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95TH CONGRESS }
2d Session

HOUSE OF REPRESENTATIVES

{ DOCUMENT
No. 95-298

REPORT
OF THE
CLERK OF THE
HOUSE

FROM

October 1, 1977, to December 31, 1977



FEBRUARY 28, 1978.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

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WASHINGTON : 1978

LETTER OF SUBMITTAL

FEBRUARY 28, 1978.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of October 1, 1977, through December 31, 1977, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1977, TO DECEMBER 31, 1977

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Sept. 30, 1977.....		\$85, 831, 638. 29
Appropriations and receipts:		
Current appropriations.....	\$259, 491, 000. 00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$431, 803. 06	
House Restaurant revolving fund.....	997, 463. 99	
House Recording Studio revolving fund.....	36, 060. 19	
House Beauty Shop revolving fund.....	77, 236. 90	
House Barber Shop revolving fund.....	17, 664. 00	
Attending Physician revolving fund.....	6, 131. 02	
House Records and Registration—suspense account "B".....	2, 037. 95	
Suspense Account.....	7, 083. 75	
	1, 575, 482. 86	
Receipts to be deposited in the general fund of the Treasury.....	35, 303. 81	
		261, 101, 786. 67
Total funds available.....		346, 933, 424. 96
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks.....	73, 455, 829. 25	
Transfers: Deposited in the general fund of Treasury.....	35, 303. 81	
		73, 491, 133. 06
Unexpended balance, Dec. 31, 1977.....		273, 442, 291. 90

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1977
House leadership offices:				
1976.....	\$308, 031. 72			\$308, 031. 72
1977.....	444, 269. 72	(\$1, 284. 18)		445, 553. 90
1978.....	2, 056, 600. 00	420, 994. 60		1, 635, 605. 40
Salaries, officers and employees:				
1976.....	812, 920. 11			812, 920. 11
1977.....	686, 901. 36	(5, 495. 92)		692, 397. 28
1978.....	22, 904, 250. 00	5, 863, 674. 74		17, 040, 575. 26
Clerk hire—Members, Resident Commissioner, and Delegates:				
1976.....	1, 129, 052. 91			1, 129, 052. 91
1977.....	2, 948, 184. 87	(4, 547. 87)		2, 952, 732. 74
1978.....	107, 192, 000. 00	27, 251, 024. 74		79, 940, 975. 26
Committee employees:				
1976.....	5, 762, 328. 38			5, 762, 328. 38
1977.....	2, 418, 056. 97			2, 418, 056. 97
1978.....	24, 705, 000. 00	5, 553, 509. 70		19, 151, 490. 30
Committee on Appropriations:				
1976.....	126, 514. 58	1, 709. 68		124, 804. 90
1977.....	528, 167. 49	273, 627. 35		254, 540. 14
1978.....	2, 768, 000. 00	261, 968. 85		2, 506, 031. 15
Committee on the Budget:				
1976.....	244, 824. 97			244, 824. 97
1977.....	195, 805. 63	7, 226. 77		188, 578. 86
1978.....	261, 000. 00	14, 051. 65		246, 948. 35
Office of the Legislative Counsel:				
1976.....	359, 443. 52			359, 443. 52
1977.....	212, 481. 25	2, 666. 17		209, 815. 08
1978.....	1, 682, 000. 00	329, 867. 71		1, 352, 132. 29
Law Revision Counsel:				
1976.....	195, 646. 97			195, 646. 97
1977.....	82, 288. 85	32, 658. 91		49, 629. 94
1978.....	394, 350. 00	85, 002. 92		309, 347. 08

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, Dec. 31, 1977
Attending Physician:				
1976	\$1,318.63			\$1,318.63
1977	31,151.08	\$21,898.07		9,253.01
1978	344,200.00	19,610.77		324,589.23
Miscellaneous items: 1976	2,393,468.47	6,307.68		2,387,160.79
Report of hearings: 1976	167,265.30			167,265.30
Special and select committees:				
1976	1,009,700.73	7,410.02		1,002,290.71
1977	2,486,537.25	942,268.97		1,544,268.28
1978	32,700,000.00	8,269,750.93		24,430,249.07
Telephone and telegraph: 1976	241,401.24	2,017.72		239,383.52
Government contributions: 1976	29,174.23			29,174.23
Preparation of new edition of U.S. Code	80,913.65			80,913.65
Allowances and expenses:				
1977	11,059,759.93	4,387,025.45	\$1,692.00	6,671,042.48
1978	57,185,000.00	7,364,614.87	37,593.14	49,782,791.99
Postage stamps: 1976	25,149.25			25,149.25
Furniture: 1976	4,081.69			4,081.69
Furniture (fiscal year 1975 supplemental)	7,998.00	1,136.80		6,861.20
Preparation of new edition of District of Columbia Code	199,484.37	8,564.01		190,920.36
Joint Committee on Internal Revenue Taxation:				
1976	16.45			16.45
1977	101,859.00	19,848.36		82,010.64
1978	1,948,100.00	497,725.66		1,450,374.34
Joint Committee on Defense Production:				
1976	1,765.41			1,765.41
1977	12,370.16	2,858.24		9,511.92
Joint Committee on Congressional Operations:				
1976	39,297.06			39,297.06
1977	241,037.54			241,037.54
Leadership automobiles: 1976	7,329.63			7,329.63
Capitol Police Board:				
1976	23,263.02			23,263.02
1977	663,035.42			663,035.42
1978	1,572,000.00			1,572,000.00
Uniforms and equipment—Capitol Police:				
1976	5,468.90			5,468.90
1977	227,167.13	111,736.57		115,430.56
1978	724,800.00	45,384.74		679,415.26
Statement of appropriations:				
1976	8,125.00			8,125.00
1977	6,500.00			6,500.00
1978	6,500.00			6,500.00
Education of Senate, House, and Supreme Courts pages:				
1976	37,715.00			37,715.00
1978	193,700.00			193,700.00
Official mail costs: 1977 and 1978	48,648,951.06	9,550,572.00		39,098,379.06
House Stationery revolving fund	4,173,085.26	817,234.37	(39,285.14)	3,395,136.03
House Restaurant revolving fund	1,362,175.53	1,166,434.89		195,740.64
House Recording Studio revolving fund	316,113.07	15,527.78		300,585.29
House Beauty Shop revolving fund	120,444.91	90,155.59		30,289.32
House Barber Shop revolving fund	26,253.76	7,820.50		18,433.26
Attending Physician revolving fund	8,998.62	6,287.17		2,711.45
Suspense account	7,202.23	6,971.27		230.96
House Records and Registration—suspense account "B"	30,123.87			30,123.87
General fund receipts	35,303.81		35,303.81	
Total	346,933,424.96	73,455,829.25	35,303.81	273,442,291.90

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$100.00
Sales of transcripts of hearings	20,312.60
Gifts to U.S. Treasury by House Members (salary):	
D'Amours, Norman E.	\$602.00
Fenwick, Millicent	3,225.00
Flippo, Ronnie G.	15.50
Frey, Louis, Jr.	1,210.24
Ginn, Bo	1,582.56
Ireland, Andy	3,225.00
Keys, Martha	1,029.00
Luken, Thomas A.	1,663.17
Myers, Gary A.	822.48
Panetta, Leon E.	1,421.31
Miscellaneous receipts	14,796.26
	94.95
Total general fund receipts	35,303.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977

OFFICE OF THE SPEAKER

ATHY, SUSAN	INTERN	\$ 1,500.00
RAITAS, ELAINE E	INTERN	1,500.00
COLVIN, PAMELA PATRICE		3,747.84
DIELH, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY)	13,125.00
FERRIS, CHARLES D	TO OCT 17	2,479.17
GODFREY, CARL FRANKLIN, JR		3,787.64
HANKINS, RITA HEROLD		4,616.41
HODD, KEITH A	INTERN, TO NOV 30	1,000.00
HOWARD, DE SANIE L		3,391.00
HYMFL, ELIZABETH ANN	INTERN, FROM DEC 1	675.00
HYMFL, GARY G	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
JONES, MARY-ALYCE F		4,616.41
KELLY, FLEANOR M	SECRETARY	5,663.43
KILLFEN, JOHN J		4,354.66
LARSON, BILLIE GAY	SECRETARY	4,354.66
MCCOYPT, DAVID C	INTERN	1,500.00
MCINTYRE, JOHN H	MESSSENGER-JANITOR (STATUTORY)	4,184.91
MELCONIAN, LINDA JEAN		6,573.67
MEARA, GREGORY R		5,746.76
REIDY, SUSAN P	INTERN	1,500.00
SHEA, M TACIE	INTERN	1,500.00
SULLIVAN, CHRISTINE E		3,789.51
SULLIVAN, GEORGE RUSSELL	INTERN	1,500.00
WEISS, STEPHEN ARIEL		6,573.67

OFFICE OF THE MAJORITY FLOOR LEADER

BROWN, FLZORA M	SECRETARY, TO NOV 18	2,526.38
CAMPBELL, JONATHAN	CLERK, FROM NOV 5	1,866.67
KLAUS, BARBARA L	SECRETARY	4,736.97
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MACK, JOHN P	STAFF ASSISTANT	4,281.99
MCMULLEN, WADE H	CLERK	3,024.15
MCNEILL, MARY BETH	SECRETARY	4,736.97
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY	8,078.75
OLSON, RICHARD C	CLERK (STATUTORY)	10,169.76
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY)	13,125.00
WINN, ELLFN ELIZABETH	ASST LEGISLATIVE CLERK STAT	3,477.93

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STAFF ASSISTANT	8,697.81
BALLARD, CHARLOTTE KAY	SECRETARY	4,817.25
BRUNFR, MARY G	SECRETARY	8,028.75
FRITTS, WILLIAM DOUGLAS	STAFF ASSISTANT	6,249.99
GRAHAM, DEBORAH J	STAFF ASSISTANT	3,746.76
HOFFMAN, MARK DAVID	ASST LEGISLATIVE CLERK STAT	3,477.93
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL	4,902.99
MOOPE, JANET L	SECRETARY, FROM OCT 17	4,400.95
MURPHY, MARY E	STAFF ASSISTANT	4,951.05
NIELSEN, CAROLYN V	SECRETARY, FROM NOV 1	1,500.00
PIEPSON, JOANNE	CLERK	4,951.05
POSEY, CLARA BERNICE	STATUTORY - STAFF ASSISTANT	9,366.87
PROUTY, PEPPIE LEE	CLERK	4,951.05
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY)	13,125.00
WILLIAMS, JOHN J	STATUTORY	13,125.00

OFFICE OF THE MAJORITY WHIP

BEAVERS, SHARON R	RECEPTIONIST	3,746.76
BRIGGS, JUDITH N	SECRETARY	3,790.74
DOWLEY, JOSEPH	TO OCT 31	1,218.00
ESHELMAN, LOUISE CARTWRIGHT	FROM NOV 1 TO NOV 30	1,000.00
FULTON, KENNETH	WRITER	11,508.00
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY)	11,874.99
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY)	11,874.99
HUGHES, WILLIAM O	MESSSENGER, FROM OCT 11	1,670.00
JACKSON, ALICE M	SECRETARY	5,887.74
MCGEE, MARIE V	RESEARCHER	5,388.75
MICALI, MARK A	FROM NOV 1	2,000.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY)	13,125.00
MUSSEL, G H	INTERN, TO DEC 22	1,134.44
PINKUS, MATTHEW A	WRITER, TO DEC 10	4,059.02
RICHMONSON, LCIS O	CLERK (STATUTORY), TO OCT 31	
	CLERK, TO NOV 30	
	CLERK (STATUTORY), FROM NOV 1	
	OFFICE MANAGER, FROM DEC 1	5,987.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE MAJORITY WHIP -CONTINUED

SCHWAPZ, KAPEN A	\$ 4,500.00
UFLAND, RAFFARA ANN	2,625.00

OFFICE OF THE MINORITY WHIP

BARRE, ROBERT JULIAN	3,999.99
DYKHOUSE, DOROTHY J.	3,750.00
GAVIN, WILLIAM F	9,875.01
GOODWILLIE, CAROL B	3,249.99
JANIS, VALERIE JANE	3,624.99
MCAULIFFE, KATHLEEN	2,799.99
OWENS, WILLODEAN	3,000.00
PITTS, WILLIAM R, JR	6,750.00
SENESE, DONALD J	1,691.67
THOMAS, ELFANDR C	1,125.00
VINDVICH, RALPH	10,749.99

OFFICE OF THE CLERK

ALEXANDIS, MARIA	2,816.49
ALLEN, PETER H	5,355.00
ALLEN, ROBERT E	7,121.25
ANDERSON, HARRY P	3,719.01
AVNER, HARRISON BRUCE	3,719.01
AYER, STANLEY H	3,612.99
BAPTISTE, CHRISTINE A	3,241.74
BARGAR, WILLIAM LEROY, JR	4,046.41
BEITEL, MARCEL L	6,840.24
BEPPY, DOMINA S	3,719.01
BEPPY, ROBERT E	9,675.99
BETHEM, RICHARD J	4,573.26
BIAS, PATRICIA A	4,361.01
BLAIR, MARVIN S	4,678.42
BLOCKBONY, JILL S	3,241.74
BODINE, FREDERICK H	4,847.76
BODART, CHARLES GARY	4,985.76
BOLEYN, DAVID FOX	1,931.83
BOWIE, MICHAEL E	2,523.51
BOWLES, GERALD ALLEN	3,427.26
BRAND, STANLEY	11,424.75
BRINSON, RONNIE	2,780.66
BRUSS, RICHARD E	5,232.24
BUCHANAN, KENNETH A	3,612.99
BUCKLEY, MIKE	3,241.74
BUIE, RICHARD C	2,892.42
BURKHOLDER, BETTY JANE	5,559.59
BURKS, GEORGE M	4,437.17
BURNS, MERPLYNNE C	2,909.49
BUSH, CLEVELAND	4,847.76
BYRD, JACQUELINE DEAN	3,705.99
CALGARD, JOHN	4,357.26
CALLAHAN, ELIZABETH RITA	3,333.75
CAMPBELL, ADELIA ANNE	3,222.00
CAPUTO, DAVID A	3,719.01
CASILLO, YVONNE	2,691.32
CASHDOLLAP, VIRGINIA L	5,540.01
CASKEY, DAVID LEA	1,877.66
CAYLOR, CLAPENCE C	4,847.76
CELFERPEZZE, SUSAN MARIE	4,254.00
CHAMP, WILLIAM S	4,329.42
CLAGETT, JOHN H, III	5,109.24
CLARK, DOROTHY R	4,027.50
CLARK, LINDA PRICE	2,822.23
CLARK, PAUL M	5,109.99
CLARKE, WILLIAM B	4,892.49
COLEMAN, ROBERT C	7,344.00
COLLEY, WILFERED R	12,500.01
COMBS, ROBERT LEE JR	2,816.49
CONTI, THOMAS J	3,333.75
COOK, JOHN WILSON	4,273.66
COPENHAVER, ROGER D	5,477.25
COONE, JERRY J	3,731.58
CRUCIUP, WILLIAM D	2,892.42
CUSATI, ALESSANDRO	4,254.00
DAVID, CONSTANCE A	3,215.72
DAVIS, RICHARD L	4,046.41
DEAL, ANNE MCLEAN	3,520.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE CLERK -CONTINUED

DEANGELIS, DELORES	TELEPHONE OPERATOR	\$ 3,222.00
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	6,625.84
DEESE, JF WELLS	GENERAL CLERK (ACTING)	2,444.49
DEFILIPPO, LOUIS J	UPHOLSTERER	4,915.49
DEPCLAR, HARRY R	LABORER	2,892.42
DOLAN, JANNIE A	TELEPHONE OPERATOR	3,222.00
DONLIN, ANMARIE	SENIOR SERVICES CLERK	3,932.01
DOTCHIN, SHERYL ANN	CLERK-RECEPTIONIST	3,612.99
DOUGLASS, MICHAEL A	DELIVERYMAN	2,603.49
DUFFY, STEPHEN C	CHIEF	7,061.25
DZIEDUCH, JCHA F	LABORER	2,892.42
EARLY, GEORGE F	FINISHER, FROM OCT 19	3,546.57
EDMISTEN, TERRY LEE	REPAIRMAN	4,532.91
EDWARDS, CARL RAY	CATA PROCESSING SPECIALIST	5,747.09
EMBREY, PAMELIA ANN	SR ACCOUNTS PAYABLE CLERK (ACT)	3,719.01
EMPERT, BRUCE FRANKLIN	SUPPLY ACCOUNTING CLERK, TO OCT 31	938.83
ENDRES, STEPHEN M	ACCOUNTS CLERK	3,241.74
FEARN, HALDIS M	SUPPLY ASSISTANT	3,241.74
FENSTERMACHER, MARY R	TELEPHONE OPERATOR	3,490.50
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN	3,723.50
FIRST, DAVID JACOB	LABORER	2,892.42
FITZ, ELIZABETH J	ACCOUNTS CLERK	3,520.26
FLETCHER, MARTHA	TELEPHONE OPERATOR	2,953.50
FCSTER, FRANK E	FOREMAN DRAPERY SHOP	6,625.84
FOSTER, JOHN L	ELECTRONICS TECHNICIAN	4,573.26
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK	4,863.51
FCXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	3,362.76
FRANCIS, DOROTHY J	TELEPHONE OPERATOR	2,953.50
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE	3,863.08
FREEMAN, RHECA A	TELEPHONE OPERATOR	2,953.50
FRENCH, MICHAEL S	GENERAL CLERK	2,816.49
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP	6,625.84
GAMBLE, JAMES E, JR	CLERK MESSENGER	2,816.49
GARCIA, TONY E	FINISHER	5,097.01
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	3,588.01
GARROTT, JAMES M	LABORER	2,780.66
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT	2,926.25
GIALCRETO, THERESE ANN BONDI	GENERAL CLERK	3,241.74
GILLENWATER, DENNIS S	LABORER	2,780.66
GLODIUS, NANCY C	ASSISTANT CHIEF	5,911.26
GLOSSON, JANICE L	REPORTS EXAMINER	3,825.75
GOPCON, GLADYS B	CHIEF	7,626.24
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER	4,197.92
GRAY, JOHN L	CARPET CLEANER	3,448.49
GREGORY, JOHN R	ASSISTANT TALLY CLERK (ACTING)	4,573.26
GROGG, EDWARD RAY	FOREMAN CARPET CLEANER	6,625.84
GROSSMAN, SHEAN M	SALES CLERK	2,909.49
GUTRIE, BENJAMIN J	ASSISTANT TO CLERK	11,877.75
HACKNEY, CHARLES W, JR	READING CLERK	9,675.99
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP	6,376.59
HALLMAN, NELSON W	ASSISTANT CHIEF	6,901.26
HARRINGTON, LEE, III	SENTOP AUDITOR	4,892.49
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	10,717.26
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT	3,863.08
HAYS, PAUL	ASSISTANT BILL CLERK	5,600.76
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN	4,361.01
HENSHAW, EDMUND L, JR	CLERK OF THE HOUSE	13,125.00
HENY, MICHAEL, JR	ASSISTANT CHIEF	7,061.25
HEPCMAN, LANA GRAY	SENIOR PERSONNEL CON CLK (ACT)	3,241.74
HILL, FRANCIS WAYNE	APPRENTICE CABINET SHOP	3,588.01
HILL, JACK C	UPHOLSTERER	4,732.16
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	3,705.99
HOLSON, PATRICK GERARD	LABORER	2,780.66
HOWARTH, JAMES C	ASSISTANT TALLY CLERK (ACTING), TO NOV 30	2,692.00
HOYE, FRANCIS P	JOURNAL CLERK	9,675.99
HUDSON, JAMES E	SALES CLERK, TO OCT 3	93.88
HUESTER, BETTE W	EMPLOYEES BENEFITS COUNSELOR	4,254.00
HUGHES, RICHARD N	AUDIO SPECIALIST	3,719.01
HULTIN, JAMES C	CAMERAMAN	4,573.26
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	3,612.99
INGE, CLAUDE	UPHOLSTERER	4,550.75
INGE, EDWARD	SUPPLY CLERK	3,705.99
INGRAM, JOHN D	LABORER	3,115.67
JACKSON, DENNIS CALVIN	LABORER	2,780.66
JACKSON, MC ARTHUR	SUPPLY CLERK	3,362.76
JACCS, ROBERT B	COORDINATOR OF OPERATIONS	4,250.49
JAMES, CHARLES	LABORER	3,083.94
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR	2,953.50
JENKINS, JOHN P	TALLY CLERK	8,136.24
JERNIGAN, HELEN	PAYROLL CLERK	3,891.99
JOHANN, DONALD W	ASSISTANT COORDINATOR OF OPERATIONS	3,520.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE CLERK -CONTINUED

JOHNSON, ERIC BRUCE	CARPET CLEANER	\$ 3,448.49
JOHNSON, JEROME	LABORER	2,780.66
JOHNSON, MICHAEL E	STOCK CLERK	2,763.75
JONES, DAVID L	ASSISTANT FOREMAN FINISHING SHOP	6,149.34
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK	3,520.26
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK (ACTING)	2,816.49
JONES, FRANK H	UPHOLSTERER	4,369.42
JONES, SHIRLEY L	CLERK	3,281.49
JOY, SHERMAN WILSON, JR	CABINETMAKER	4,732.16
JURCIUKONIS, CYNTHIA A	CLERK TYPIST	2,816.49
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	3,723.50
KATZ, JACK L	ACCOUNTS CLERK (ACTING)	2,816.49
KEECH, GILBERT W	ACCOUNTING CLERK (ACTING)	3,241.74
KELLAHER, EDWARD T	CHIEF	9,602.01
KENT, RAYMOND R, JR	SENIOR AUDITOR	4,254.00
KETNER, STEFANIE S	ACCOUNTS CLERK	3,241.74
KING, ERIC C	LABORER	2,892.42
KING, JANET S	ACCOUNTS CLERK	3,317.20
KIRKLAND, FRANKLIN E	DELIVERYMAN	2,763.75
KIRKLAND, JOHN NEIL	LABORER	3,003.91
KISER, WAYNE RANDALL	STOCK CLERK	3,002.49
KLEIN, MARTIN A, III	EMPLOYEE BENEFITS SUPERVISOR	4,863.51
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT	3,003.91
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP	6,625.84
KRAMER, ELLEN A	TELEPHONE OPERATOR	2,953.50
LAO, THOMAS E	ASSISTANT TO CLERK	11,103.24
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN	4,329.42
LARRICK, CHARLES P	LOCKSMITH	4,502.91
LAWLER, JOHN E	CHIEF	9,602.01
LEE, BILL R	REPAIRMAN	5,097.01
LEE, ORADIAH	CLERK DRIVER	3,095.01
LEHNER, LEE ANN V	STOCK CLERK	2,816.49
LEWIS, EMANUEL R	CHIEF	6,699.00
LETSCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP	5,695.00
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR	4,296.00
LOEFCHEL, LIKA	SALES CLERK (ACTING), TO OCT 4	
	STOCK CLERK, FROM OCT 5 TO OCT 31	
	CLERK TYPIST, FROM NOV 1	2,692.49
LONG, PATRICIA A	SECRETARY	3,705.99
LONG, THOMAS V	PURCHASING CLERK	4,143.99
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION	5,540.01
LONIGAN, JOHN ARTHUR	VENETIAN BLIND TECHNICIAN, TO OCT 19	
	CARPET LAYER, FROM OCT 20	4,068.69
LOUGHERY, BARBARA	TELEPHONE OPERATOR	2,953.50
LUTHER, PATRICIA A	CLERK TYPIST	2,816.49
MAHEUX, PATRICIA M	STENOGRAPHER	3,333.75
MALLCY, TIMOTHY	LABORER	2,892.42
MARCUM, VINCENT L, JR	LABORER	2,780.66
MAPLO, KAREN A	ACCOUNTS PAYABLE CLERK (ACTING)	3,241.74
MARTIN, ANTHONY C	CARPENTER SERVICEMAN	3,889.08
MAYER, RONALD	CLERK	3,652.74
MCCORMACK, JAMES S	CARPET LAYER, TO OCT 19	820.59
MCDANIEL, DWIGHT S	ASSISTANT REPORTS EXAMINER	4,015.91
MCDERMOTT, JOHN A	SENIOR EMPLOYEE BENEFITS CLERK	3,719.01
MCFADDEN, ALSTIN A	REPAIRMAN	4,847.76
MCINTYRE, VIRGINIA	LIBRARY TECHNICIAN	3,719.01
MCLEAN, JOSEPH W, JR	PROCESSING CLERK	2,816.49
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK	4,073.33
MEGLOCK, ELIZABETH B	SENIOR ACCOUNTS CLERK	3,825.75
MELVIN, GARFIELD D	LABORER (GROUP LEADER)	3,362.76
MENSAF, KINGSTON A	CABINETMAKER	4,915.49
MILES, CATHERINE J	ACCOUNTING SUPERVISOR	4,892.49
MILLER, BENNY BRANOT	PERSONNEL CONTROL SUPERVISOR	5,969.49
MILLER, DOROTHY C	ASSISTANT TALLY CLERK (ACTING), FROM DEC 1	1,239.67
MILLER, GENERAL	LABORER	3,003.91
MIMS, GARY B	SENIOR AUDITOR (ACTING)	3,932.01
MINNICK, DONNA GAIL	ASSISTANT REPORTS EXAMINER	3,333.75
MITCHELL, ARLEN V	SENIOR ACCOUNTS CLERK	5,534.49
MOAKLER, MARY O	TELEPHONE ORDERS CLERK	3,374.01
MONK, EUGENE W	LABORER (GROUP LEADER)	3,245.16
MOOCCY, WILLIAM C	DIRECTOR	7,626.24
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP	3,448.49
MOORE, MICHAEL J	ACCOUNTS CLERK	3,241.74
MORCAN, GEORGE S	REPAIRMAN	4,915.49
MORRIS, THERON E	ASSISTANT BILL CLERK	5,355.00
MORTON, JAMES H	VENETIAN BLIND CLEANER	3,356.83
MURPHY, COLLEEN F	TELEPHONE OPERATOR	2,953.50
MURPHY, LONZIE	FOREMAN LABOR FORCE	4,355.42
MURRAY, MICHAEL LEO	CHIEF REPORTS EXAMINING SECTION	4,863.51
NEILL, ROBERT J	CLERK TYPIST	2,816.49
NELSON, DALE P	STOCK CLERK, TO OCT 4	112.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE CLERK -CONTINUED

NEVIUS, MARY PATRICIA	SALES CLERK	\$ 2,816.49
NEWKIRK, JAMES K	LABORER	3,003.91
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN	4,038.00
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	4,355.42
NICKELSON, ELKANIE	LABORER (GROUP LEADER)	3,245.16
NIXON, HARRISON C	INVENTORY CONTROL CLERK, TO OCT 31	
	INVENTORY CONTROL CLERK, FROM NOV 5	3,224.05
NORRIS, ROBERT LEE	FINISHER	4,732.16
OROS, JOSEPH JOHN, JR	LABORER	2,780.66
OVERSTREFF, JOHN C	SENIOR REPORTS EXAMINER	4,254.00
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER	3,723.50
PAPPANO, MARIA G	SECRETARY (ACTING)	2,444.49
PARKER, ODETTE	ACCOUNTING CLERK	4,569.51
PARKS, CHARLES R, JR	LABORER	2,780.66
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK	4,250.49
PATTEN, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM	10,909.74
PENDERGRAPH, NEWTON B	CLERK TYPIST (ACTING), TO OCT 31	
	STOCK CLERK, FROM NOV 1	2,444.49
PICKETT, DIANE BRUCE	OFFICE MANAGER	5,540.01
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK	4,565.51
POLEN, EDWARD P	ASSISTANT CHIEF	7,485.75
POPE, JUSTINE KAY	DIGEST CLERK	4,143.99
POPP, DANIEL HERBERT, JR	SENIOR CAMERAMAN	5,105.24
POZZI, ERNEST R	ASSISTANT BILL CLERK (ACTING)	4,254.00
PRESTON, JACKIE	REPAIRMAN	4,678.42
PRICE, PATRICIA LYNN	GENERAL CLERK	2,816.49
PRINS, LISBETH L	JANITOR-LABORER, FROM DEC 10	633.50
PROBST, ROBERT L	REPAIRMAN	4,732.16
PUTTERMAN, PETER B	LABORER	2,669.17
QUATTRONE, CCMO	SERVICE ATTENDANT	3,932.01
QUINLAN, THOMAS J, JR	PAYROLL CLERK	3,241.74
RAOER, ROBERT LAWRENCE	CARPET LAYER	4,273.66
RAINES, ROBERT FCNZO	LABORER	3,115.67
RALEY, MARVIN A	LABORER	3,003.91
RANTANE, JEANNE V	ASST DATA PROCESSING SPECIALIST	4,863.51
RAYNER, ELLEN PAYNE	EXECUTIVE SECRETARY	4,863.51
REEDY, DONALD W	FOREMAN CARPET CLEANER	3,811.34
RHODES, LUTHER C	APPRENTICE CARPET LAYER	3,588.01
RICHMOND, THOMAS J	DELIVERYMAN	3,081.75
RIVENBARK, ABNER	ASSISTANT FOREMAN DRAPERY SHOP	5,467.75
ROBINSON, HECFORD E	HELPER	3,245.16
ROBINSON, RAYMOND R, JR	SALES CLERK, FROM OCT 6	2,660.02
ROCHE, CHARLES DAVID	LABORER	2,780.66
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK	2,816.49
ROSS, STEVEN R	ASSISTANT CHIEF	5,540.01
RUBLE, CARL R	SENIOR ELECTRONICS TECHNICIAN	5,477.25
RUIT, THOMAS	FOREMAN FINISHING SHOP	6,388.59
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK	3,520.26
SARTORI, JCAN ANN	TELEPHONE OPERATOR	3,222.00
SCHMAND, JAMES T, JR	PURCHASING CLERK	3,825.75
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST	5,109.24
SEPESE, RICHARD F	CABINETMAKER	5,097.01
SHACE, EUGENE	FINISHER	4,550.75
SHEFFIELD, FRANK	FOREMAN PHYSICAL CONTROLS SECTION	4,813.92
SINGER, CELLA MAE	TELEPHONE OPERATOR	2,953.50
SMALL, BOBBY R	LABORER	2,930.25
SMITH, DONALD L	LABORER	2,892.42
SMITH, JAMES RALPH	LABORER (GROUP LEADER)	3,362.76
SMITH, WILTON A, JR	EMPLOYEES BENEFITS COUNSELOR	4,254.00
SNOW, WILLIAM DONALD	UPHOLSTERER	5,097.01
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK	5,109.24
SPRADLING, SHARON D	SUPPLY ACCOUNTING CLERK, FROM NOV 14	1,470.84
STALBAUM, CAKE	LABORER	3,003.91
STEVENS, MARY T	GENERAL CLERK-MESSENGER, FROM OCT 5	2,691.32
STIMPSON, WILLIAM H, JR	DRAPEMAKER	4,532.91
STOFEL, OWEN	CHIEF ENGINEERING SECTION	6,277.50
STONE, GEORGE M, JR	REPORTS EXAMINER	3,719.01
STONE, JOHN F	APPRENTICE FINISHER	3,633.84
STRINKO, GREGORY	LABORER (CARPET TRAINEE)	2,780.66
STRUBLE, JOHN M	AUDIT & ACCOUNTING SUPERVISOR	4,863.51
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK	4,038.00
SULLIVAN, DONALD E	REPAIRMAN	4,449.08
SWANN, HENRY L	CARPET CLEANER	3,309.00
TAYLOR, BETTY SUE	ACCOUNTS CLERK	2,909.49
TAYLOR, CHARLES HENRY	PROCESSING CLERK	2,909.49
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION	4,573.26
TERANGO, MARCO	ACCOUNTS PAYABLE CLERK	3,241.74
THOMAS, EDWARD A	DRAPERY TECHNICIAN	4,329.42
THOMAS, LEE	ASSISTANT JOURNAL CLERK	7,936.74
TCLIVER, JAMES	SHOP LABORER	3,115.67
TOVEN, PHILLIP L	APPRENTICE CABINET SHOP	3,588.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE CLERK -CONTINUED

TREASURE, GEORGE R	LIBRARY ASSISTANT	\$ 4,143.99
TUPCH, DAVID N M	DATA PROCESSING SPECIALIST	3,719.01
TWOMBLY, WENDELL EDWIN	LABCRER	2,780.66
VANDUYKE, THOMAS WAYNE	CABINETMAKER	4,550.75
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN	4,197.92
VANN, DEVON C	LABORER	3,115.67
VANWINKLE, RICHARD A	SENIOR ELECTRONICS TECHNICIAN	5,355.00
VASS, ALICE V	EMPLOYEE BENEFITS CLERK	4,449.51
VENTURA, JUDITH R	SENIOR PROCESSING CLERK	3,241.74
VOGEL, DIANNE L	SECRETARY	3,861.17
WALKER, CHRISTIAN L	CHIEF PRODUCTION SECTION	6,558.99
WALKER, MARY ANN	SALES CLERK	2,816.49
WALLACE, ALFONZA	LABCRER	3,115.67
WALSH, GERARD P, JR	FILE CLERK	2,909.49
WANAMAKER, ANNE L	PERSONNEL FILE CLERK	4,675.74
WARLEY, WALTER A	PERSONNEL CONTROL CLERK	3,333.75
WARREN, JAMES F	VOUCHER CLERK	3,241.74
WARREN, JOHN R, JR	LABORER (CAPPET TRAINEE)	2,892.42
WATERS, STEPHEN	OFFICE EQUIPMENT ATTENDANT	2,886.42
WEAVER, CANIEL HART	ASSISTANT ENROLLING DIGEST CLERK	5,232.24
WEAVER, WARC JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP	5,695.00
WFC, HENRY M	MACHINIST	4,915.49
WHITE, JANELLE J	PROCESSING CLERK	2,909.49
WHITE, JOHN, JR	LABCRER	3,003.91
WHITE, WALTER M	LABCRER	3,115.67
WHITE, YVONNE Y	STAFF ASSISTANT	5,355.00
WHITLEY, JACK LEE, SR	CABINETMAKER	4,915.49
WILEY, JEANETTE M	SENIOR AUDITOR	4,467.51
WILLIAMS, JAMES M, SR	STOCK CLERK	3,188.01
WILLS, HAPOLC JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT	6,625.84
WILSON, GARRETT E	CLERK TYPIST	2,816.49
WINGARD, NEIL B	LIBRARY AID, TO OCT 13	433.69
WISE, THOMAS CLAYTON	PRINTING CLERK	4,143.99
WITHEPS III, RAYMOND H	OFFICE EQUIPMENT ATTENDANT	3,003.91
WOODBURN, WALTER A	APPRENTICE FINISHER	3,723.50
WOPTMAN, STANLEY J	INVENTORY CONTROL CLERK	3,612.99
YINGER, JAMES CHRISTOPHER	CARPET CLEANER	3,448.49
YOPE, JOHN ARTHUR	STOCK CLERK	2,844.49
YOUNG, RAY M	CHIEF	7,344.00
ZETTS, MARY CATHERINE	SECRETARY	3,825.75

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	6,981.00
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIZED)	4,206.51
ADAMS, JAMES W	PRIVATE FIRST CLASS	3,938.01
ACNER, DAVID W	PRIVATE FIRST CLASS	3,938.01
AKEPS, JAMES EDWARD	PRIVATE FIRST CLASS	4,206.51
ALCORN, PAUL RAY	PRIVATE FIRST CLASS	3,938.01
ALEXANDER, DONALD E	PRIVATE FIRST CLASS	4,206.51
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS	3,938.01
ALLWARD, DENNIS D	PRIVATE FIRST CLASS	3,938.01
ALUKKAS, JOSEPH M	PRIVATE, FROM OCT 3	3,062.90
ANDREWS, ROBERT L	TECHNICIAN (SPECIALIZED)	3,938.01
ARMSTRONG, CHARLES R	PRIVATE	3,401.01
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS	3,938.01
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS	3,669.51
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS	3,938.01
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS	3,938.01
BALL, DEBRA SUE WALKER	PRIVATE	1,322.62
BARNETT, WILLIAM	PRIVATE FIRST CLASS	3,669.51
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS	3,938.01
BASS, EVERETT MITCHELL	PRIVATE	3,401.01
BAUER, JOSEPH J, III	PRIVATE FIRST CLASS	3,938.01
BAYES, RONALD E	PRIVATE FIRST CLASS	3,938.01
BEEP, FLOYD J, II	PRIVATE, FROM OCT 3	3,062.90
BELL, HERBERT MILO, JR	SERGEANT	4,743.51
BELL, RUSSELL F	PRIVATE FIRST CLASS	3,848.51
BENNETTE, LAVAN T	LIEUTENANT	5,817.50
BENSON, WALTER E	PRIVATE FIRST CLASS	3,938.01
BERMAN, RONALD L	SERGEANT	5,012.01
BIBB, JOHN BENJAMIN, JR	PRIVATE	3,401.01
BISSETT, KENYON B	PRIVATE FIRST CLASS	3,669.51
BLACK, CLAPFENCE MANNIE	PRIVATE FIRST CLASS	3,938.01
BLAKE, CALVIN J	PRIVATE FIRST CLASS	4,206.51
BLAND, SHIPLEY	PRIVATE	3,401.01
BLOCHER, PAUL H	PRIVATE	3,401.01
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS	3,938.01
BLODUC, LOUIS P	PRIVATE FIRST CLASS	3,938.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

BOND, GEORGE H	PRIVATE FIRST CLASS	\$ 3,938.01
BOONE, HELEN MARIE	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
BOPONSKI, MICHAEL A	PRIVATE FIRST CLASS	3,938.01
BOWERS, ALLEN PRICE	CAPTAIN	6,981.00
BOWERS, ALLEN S	PRIVATE FIRST CLASS	3,938.01
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS	4,206.51
BOWN, JOSEPH R, JR	PRIVATE	3,401.01
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS	3,938.01
BRASHEW, CHARLES M	PRIVATE FIRST CLASS	3,938.01
BRASWELL, ROBERT, JR	PRIVATE	3,401.01
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS	3,669.51
BRIERLY, LEE ALVA	SERGEANT	4,743.51
BROMLOW, GREGORY ALAN	PRIVATE FIRST CLASS	3,669.51
BROOKS, BARRY L	TECHNICIAN (SPECIALIZED)	4,206.51
BROWN, EDGAR, JR	PRIVATE	3,401.01
BROWN, HERBERT F	PRIVATE FIRST CLASS	3,938.01
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIZED)	4,206.51
BROWN, RICHARD F	PRIVATE FIRST CLASS	3,669.51
BRYAN, IVAN C	PRIVATE FIRST CLASS	3,938.01
BRYANT, JAMES F	PLAINCLOTHESMAN	3,938.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS	3,938.01
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS	3,938.01
BUCK, CANTEL T, JR	PRIVATE	3,401.01
BUCKLEY, DESALEH H	SERGEANT	4,743.51
BURGESS, L MICHAEL	PRIVATE FIRST CLASS	3,675.47
BURFCCN, ROBERT D	PRIVATE FIRST CLASS	3,938.01
BURKE, JOSEPH M	PRIVATE	3,401.01
BURKHEAD, KENNETH L	SERGEANT	5,012.01
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER)	4,206.51
RUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED)	4,206.51
BYRC, ROBERT E	PRIVATE FIRST CLASS	3,669.51
CAINE, JOHN C	PRIVATE FIRST CLASS	3,938.01
CAMERON, THEODORE S	PRIVATE FIRST CLASS	3,938.01
CAMPBELL, HARRY R	SERGEANT	5,012.01
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS	3,669.51
CANNON, ERNEST LEE	PRIVATE	3,401.01
CAPPS, CECIL L	PRIVATE FIRST CLASS	3,938.01
CARAVAGGIO, CANTE S	PRIVATE FIRST CLASS	3,669.51
CARRICO, BERNADETTE	PRIVATE	3,401.01
CARROLL, DONALD T	PRIVATE FIRST CLASS	3,669.51
CARROLL, GARY L	PRIVATE FIRST CLASS	3,669.51
CARVER, GEORGE BRYAN	CAPTAIN	7,249.50
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS	3,669.51
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS	3,669.51
CELIA, FRANK R	PRIVATE	3,401.01
CHANIE, ALGIN	PRIVATE FIRST CLASS	3,669.51
CHAPIN, GEORGE H	ASSISTANT CASHIER	5,540.01
CHICK, RLANC EVERETT	PRIVATE FIRST CLASS	3,938.01
CHRISTIAN, JOE R	PRIVATE, FROM OCT 3	3,062.90
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS	3,938.01
CLARK, CHARLES R	PRIVATE FIRST CLASS	3,938.01
CLARK, JOE L	PRIVATE FIRST CLASS	3,669.51
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER)	4,475.01
CLINE, FLOYD FREDERICK	PRIVATE	3,401.01
CLINE, RICHARD L	PRIVATE, FROM OCT 3	3,062.90
CLINE, WILLIE PAUL	SERGEANT	4,743.51
CLINTON, KERMIT H	SERGEANT	5,012.01
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS	3,669.51
COFFER, CHARLES BERNARD	PRIVATE	3,401.01
COLEMAN, GEORGE O	PRIVATE FIRST CLASS	3,669.51
COLEMAN, NORMAN M	PRIVATE FIRST CLASS	3,669.51
COLFACK, VERNON F, JR	PRIVATE	3,401.01
COLINET, DOMINICK	SERGEANT	5,012.01
CONKING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	5,109.24
CONWAY, MICHAEL P	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
COOK, JAMES ARNET	TECHNICIAN (SPECIALIZED)	3,938.01
COOK, KENNETH	PRIVATE FIRST CLASS	3,938.01
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER	6,840.24
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS	3,669.51
COOPER, ARTHUR L	PRIVATE FIRST CLASS	3,938.01
CORONEL, RICARDO M	PRIVATE FIRST CLASS	3,759.01
CORSETTI, STEVAN J	PRIVATE FIRST CLASS	3,669.51
COSCROVE, PHILIP J	PRIVATE FIRST CLASS	4,206.51
COSTA, DOMINICK, JR	PRIVATE, FROM OCT 3	3,062.90
COWARD, BARBARA E	PRIVATE FIRST CLASS	3,669.51
COYNE, MARTIN J, JR	PRIVATE	3,401.01
CRAWELL, BETTINA L	PRIVATE FIRST CLASS	4,206.51
CURRIE, RPUCE ALAN	PRIVATE FIRST CLASS	3,938.01
CURRY, DAVID A	LIEUTENANT	5,907.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

CUPRY, MELFORD, JR	PRIVATE FIRST CLASS	\$ 3,669.51
CURTIS, MONTE E	PRIVATE FIRST CLASS	3,938.01
CLSMAN, RONALD LEE	PRIVATE, TC NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
CYPRESS, JOHN H	PRIVATE	3,401.01
DAMERON, JAMES GARY	LIEUTENANT	5,907.00
DANIELS, CARLSON B, JR	SERGEANT	5,012.01
DANIELS, JOHN E	SERGEANT	4,743.51
DAVIS, HAROLD G	SERGEANT	4,743.51
DAVIS, HUGH F	PRIVATE FIRST CLASS	3,938.01
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED)	4,206.51
DEAS, JOE, JR	PRIVATE FIRST CLASS	3,938.01
DELUCCA, JOHN J	PRIVATE FIRST CLASS	4,117.01
DIBENEDETTO, ANTONIO F	PRIVATE	3,401.01
DINGLE, RAYMOND I	PRIVATE	3,401.01
DICKNE, ROBERT LEE	PRIVATE FIRST CLASS	3,938.01
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS	3,938.01
DIXON, DONALD	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS	3,938.01
DDSON, GEORGE A	DETECTIVE	4,743.51
DOGGETT, EDWARD C	PRIVATE FIRST CLASS	3,938.01
DONOVAN, DANIEL D	PRIVATE FIRST CLASS	3,669.51
DOZIE, WILLIAM C	PRIVATE FIRST CLASS	3,669.51
DORFMAN, LOUIS E	PRIVATE FIRST CLASS	3,938.01
DOSS, HORACE SEAY	PRIVATE FIRST CLASS	3,938.01
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS	4,206.51
DOWELL, RAYMOND R	SERGEANT	4,743.51
DOWLING, JOSEPH E, III	PRIVATE	3,401.01
DRAPER, GEORGE A	PRIVATE FIRST CLASS	3,938.01
DUNGAN, JOSEPH M	PRIVATE	3,401.01
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS	3,938.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS	3,938.01
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS	3,669.51
EADES, RONNEY C	SERGEANT	5,012.01
EADES, DONALD E	SERGEANT	5,012.01
EALY, HOWARD RYLAND	PRIVATE FIRST CLASS	3,669.51
EATON, CHARLES A, III	PRIVATE FIRST CLASS	3,938.01
EATON, RAYMOND E	DETECTIVE	4,475.01
ELIOT, GENE P	PRIVATE FIRST CLASS	3,669.51
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS	4,206.51
EMORY, WILLIAM H	PRIVATE FIRST CLASS	3,938.01
ESCALADA, BENITO	PRIVATE FIRST CLASS	4,206.51
ETHRIDGE, ARTHUR L	PRIVATE	3,401.01
EULL, JOHN W	PLAINCLOTHESMAN	4,475.01
EVANS, ROBERT W	LIEUTENANT	5,907.00
FALLON, HAROLD G	PRIVATE FIRST CLASS	4,117.01
FARWELL, CHARLES J	PRIVATE FIRST CLASS	3,669.51
FARRAR, DELBERT R	PRIVATE FIRST CLASS	3,669.51
FERREE, CYRIL ANDREW	PRIVATE FIRST CLASS	3,938.01
FIELDS, CARLINE J	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
FIELDS, GILBERT E	TECHNICIAN (SPECIALIZED)	4,206.51
FINGER, JOHN DEWITT	PRIVATE	3,401.01
FINN, RICHARD J	PRIVATE FIRST CLASS	3,938.01
FISCHER, DUANE K	PRIVATE FIRST CLASS	3,938.01
FISHER, WILLIAM E	PRIVATE FIRST CLASS	3,669.51
FITCH, LANCE, JR	PLAINCLOTHESMAN	4,475.01
FLEMING, THOMAS E, JR	PRIVATE	3,401.01
FOLEY, ROBERT T	PRIVATE FIRST CLASS	3,938.01
FORBES, HERBERT E	PRIVATE FIRST CLASS	4,206.51
FORTNER, DEWEY L	PRIVATE FIRST CLASS	3,669.51
FOSTER, CHARLES D	PRIVATE FIRST CLASS	3,938.01
FOSTER, KELLY FREEMAN	PRIVATE	3,401.01
FRALEY, GERALD J	LIEUTENANT	5,907.00
FRICK, CHARLES G, JR	PRIVATE FIRST CLASS	3,938.01
FRIEHLANDER, FREDERICK D	PRIVATE	3,401.01
FULCHUM, HENRY G	PRIVATE FIRST CLASS	4,206.51
GAINER, ROBERT LEE	PRIVATE FIRST CLASS	3,938.01
GALFARO, THOMAS J, JR	PRIVATE FIRST CLASS	3,938.01
GALFARO, MICHAEL ROSS	PRIVATE FIRST CLASS	3,669.51
GAMMAN, WILLIAM R	PRIVATE FIRST CLASS	3,669.51
GAPRETT, ROBERT O	PRIVATE FIRST CLASS	3,938.01
GASSEP, CHARLES E	PRIVATE FIRST CLASS	3,938.01
GASSETT, EARL D	SERGEANT	5,012.01
GATES, BENSON W	TECHNICIAN (SPECIALIZED)	4,206.51
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	3,938.01
GEPBER, PHILIP G	PRIVATE, FROM OCT 3	3,062.90
GIARDINO, RALPH A	PRIVATE FIRST CLASS	4,206.51
GIRBS, THOMAS V	PRIVATE FIRST CLASS	3,938.01
GILPETH, JAMES E	PRIVATE FIRST CLASS	3,938.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

GILL, EDGAR, JR	DETECTIVE	\$ 4,743.51
GILLUM, RANDALL LEE	PRIVATE	3,401.01
GITTIN, DENISE	PRIVATE	3,401.01
GLASCCE, LEC	ASSISTANT CASHIER	5,540.01
GOAD, OSCAR HERMAN	SERGEANT	5,012.01
GOETZ, RALPH W, JR	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
GORMLEY, JAMES THOMAS	SERGEANT	4,922.51
GRANT, JAMES J	PRIVATE	3,401.01
GRAY, ROBERT W	SEPEEANT	4,743.51
GRAY, WILLIAM LESLIE	PRIVATE FIRST CLASS, TO OCT 18	787.60
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	3,665.51
GREENLEE, MATTIE LOUISE	PRIVATE FIRST CLASS	3,669.51
GREGORY, SLSANNE S	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	4,206.51
GRUVES, RICHARD C	SERGEANT	5,012.01
GRUBE, THOMAS E	PRIVATE	3,401.01
GUDITUS, TIMOTHY	PRIVATE, FROM OCT 3	3,062.90
GURZELL, DONALD A, SR	PRIVATE FIRST CLASS	3,938.01
HALL, CALVIN B	SERGEANT	4,743.51
HALL, DAVID CHARLES	PRIVATE	3,401.01
HALL, HENRY	PRIVATE FIRST CLASS	3,669.51
HALL, JOHNNIE W	PRIVATE FIRST CLASS	3,938.01
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	3,938.01
HAMILTON, TYRONE	PRIVATE FIRST CLASS	3,848.51
HANCE, DENNIS JOHN	PRIVATE	3,401.01
HANCOCK, GEORGE THOMAS	PRIVATE	3,401.01
HANNA, JOHN	PRIVATE FIRST CLASS	4,206.51
HANNELD, MICHAEL ROY	LIEUTENANT	5,638.50
HANSON, JOHN B	PRIVATE FIRST CLASS	4,206.51
HARCING, KENNETH R	SERGEANT AT ARMS	13,125.00
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	3,938.01
HARWICK, BRUCE A, SR	TECHNICIAN (DDG HANDLER)	4,206.51
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	3,938.01
HARRELL, FREDRICK H, SR	SERGEANT	4,743.51
HARRIS, ROONEY H	PRIVATE	3,401.01
HART, MOSES	PRIVATE FIRST CLASS	3,669.51
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	3,669.51
HAY, JACK E	PRIVATE FIRST CLASS	3,938.01
HAYES, KENNETH W	PRIVATE FIRST CLASS, TO OCT 28	1,225.16
HEATH, GARY L	PRIVATE FIRST CLASS	3,938.01
HELTON, POLAND E	DETECTIVE	4,475.01
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	3,938.01
HERBERT, DONALD J	PRIVATE, TO NOV 30	
HERBST, MARK G	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	3,938.01
HILL, CHARLIE R	SERGEANT	5,012.01
HINCHEY, CHARLES P	PRIVATE FIRST CLASS	3,669.51
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	4,206.51
HOGAN, DREXEL J	PRIVATE, FROM OCT 3	3,062.90
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	3,938.01
HOLMES, GEORGE LEE, JR	PRIVATE FIRST CLASS	3,669.51
HOPE, JAMES IRA	PRIVATE FIRST CLASS	3,938.01
HOWARD, JERRY A	PRIVATE FIRST CLASS	3,669.51
HOWARD, RONALD L	PRIVATE FIRST CLASS	3,938.01
HOWARD, THOMAS F	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
HCWE, ROBERT R	SERGEANT	4,743.51
HOWELL, HERBERT H	SERGEANT	4,743.51
HUDSON, LARRY	PRIVATE	3,401.01
HUFF, WILLIAM L	PRIVATE FIRST CLASS	4,206.51
HUFFMAN, LARRY ROBERT	PRIVATE, TO NOV 19	1,851.66
HUFFMAN, WILLIAM H	PRIVATE, TO NOV 5	1,322.61
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	3,938.01
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS	3,669.51
HUNT, JOHN O	GENERAL CLERK	3,081.75
HUPP, MICHAEL E	SERGEANT	4,743.51
HURLOCK, WARREN L	PLAINCLOTHESMAN	4,206.51
HYNES, JUERGEN	PRIVATE FIRST CLASS	3,938.01
IDRIG, D THOMAS	PAIR CLERK TO THE MAJORITY	11,400.03
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	3,938.01
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS	3,938.01
JACKSON, CARL C, JR	PRIVATE FIRST CLASS	3,669.51
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	3,938.01
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	3,938.01
JACKSON, MELDON R	PRIVATE FIRST CLASS	3,669.51
JACOBS, FENRY L	PRIVATE FIRST CLASS	3,938.01
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	3,938.01
JAMES, ROBERT A	PRIVATE FIRST CLASS	3,938.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE SERGEANT AT ARMS --CONTINUED

JAPPOE, MICHAEL A	PRIVATE, TO NOV 30	\$
JENKINS, ARCHIE B	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
JENKINS, CARLETON C	SERGEANT	4,743.51
JENKINS, CECIL HARD	PRIVATE FIRST CLASS	3,938.01
JENKINS, HAROLD	PRIVATE FIRST CLASS	3,938.01
JENKINS, MICHAEL LARS	SERGEANT	5,280.51
JENKINS, THOMAS L III	PRIVATE	3,401.01
JENKINS, THOMAS L III	PRIVATE FIRST CLASS	3,938.01
JOBBER, CLAUCE R	PRIVATE FIRST CLASS	3,938.01
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	3,669.51
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	3,669.51
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	3,669.51
JOHNSON, CLINTON S, JR	PRIVATE FIRST CLASS	3,938.01
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	4,206.51
JOHNSON, OLIVER H	PRIVATE FIRST CLASS	3,938.01
JOHNSON, ROBERT J	PRIVATE, FROM OCT 3	3,062.90
JOHNSON, THOMAS	PRIVATE FIRST CLASS	4,206.51
JOHNSON, WALTER F	SERGEANT	4,743.51
JOHNSON, WILLIAM	ASSISTANT CASHIER--RETIREMENT OFFICER	1,896.24
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	3,938.01
JONES, FRANCIS X	PRIVATE FIRST CLASS	3,938.01
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS	4,206.51
JONES, THEOPHIS ERNEST	PRIVATE FIRST CLASS	3,669.51
JONES, WALTER K	PRIVATE, TO NOV 5	1,322.61
KAHLER, JACK W	DETECTIVE	4,743.51
KAPTOR, DONALD J	PRIVATE	3,401.01
KAVAL, WILLIAM G, JR	SERGEANT	4,743.51
KELLY, GLEN RAY	PRIVATE	3,401.01
KELLY, TRUZELL A	PRIVATE FIRST CLASS	3,669.51
KENAFDY, MACK A	PRIVATE FIRST CLASS	3,669.51
KENNEDY, WANDA L	PRIVATE, TO OCT 31	
KEPAKOS, WILLIAM D	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
KERRIGAN, FRANK ANDREW	PRIVATE FIRST CLASS	3,669.51
KIELIGER, ROBERT W	LIEUTENANT	5,907.00
KIFFE, JOHN WILLIAM	PRIVATE FIRST CLASS	3,669.51
KIMMEL, CHARLES B, SR	TECHNICIAN (SPECIALIZED)	4,206.51
KINDSVATTEP, CHARLES	PRIVATE FIRST CLASS	3,938.01
KIPTZ, JAMES PHILIP	SERGEANT	5,280.51
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	3,669.51
KITCHEN, DENNIS WAYNE	PRIVATE	3,401.01
KITCHEN, SHIRLEY DAVID	SERGEANT	4,743.51
KLEAP, ROBERT M	PRIVATE FIRST CLASS	3,938.01
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	3,938.01
KLFMP, CAROLINE	PRIVATE FIRST CLASS	3,669.51
KLINGLER, RICHARD G	ASSISTANT TO OPERATIONS OFFICER	3,612.99
KNIGHT, TERRY M	PRIVATE FIRST CLASS	3,938.01
KOFFLER, ARTHUR S	PRIVATE	3,401.01
KRUG, JOHN F	PRIVATE	3,401.01
KRUCER, JOHN R, JR	PRIVATE FIRST CLASS	3,848.51
KRUK, ANDREW	PRIVATE FIRST CLASS	3,669.51
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	3,938.01
LANCFOPO, PAUL F	PRIVATE	3,401.01
LANGSTON, EWMARC R, SR	PRIVATE FIRST CLASS	3,938.01
LANNIER, OELBERT DEAN	PRIVATE FIRST CLASS	3,669.51
LASSITER, SYLVIA J	PRIVATE	3,401.01
LAUIZIERE, JAMES EARL	PRIVATE FIRST CLASS	3,938.01
LEFFERT, ANTHONY C	PRIVATE FIRST CLASS	3,938.01
LEHAR, WALTER A, SR	PRIVATE FIRST CLASS	3,938.01
LEC, DONALD STEPHEN	PRIVATE FIRST CLASS	3,938.01
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	3,938.01
LINCENFELTER, JAMES F	PRIVATE FIRST CLASS	4,206.51
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	3,938.01
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	3,938.01
LOCKHART, LARRY G	TECHNICIAN (SPECIALIZED)	4,206.51
LOMIS, EARL F, JR	SERGEANT	5,012.01
LOPEZ, EWMARC F	PRIVATE FIRST CLASS	3,938.01
LOUIERE, JOSEPH	SERGEANT	4,743.51
LOWMAN, DONALD	PRIVATE FIRST CLASS	3,938.01
LUCIUS, REYNARD ROY	PRIVATE FIRST CLASS	3,669.51
LUCKEY, RENCA C	PRIVATE	3,401.01
LUND, PAUL L	LIEUTENANT	5,907.00
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	3,938.01
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	3,938.01
LYNCH, WILLIAM T	PRIVATE	3,401.01
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	6,981.00
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	3,938.01
MANUEL, ROY M	PRIVATE FIRST CLASS	4,206.51
MARCOPULOS, RICHARD A	PRIVATE, TO NOV 6	1,209.25
MARSHALL, GEORGE WILLIAM, JR	PRIVATE, FROM OCT 3	3,062.90
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	3,938.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE SERGEANT AT ARMS -CONTINUED

MARTIN, CLARENCE J.	PRIVATE FIRST CLASS	\$ 3,938.01
MARTIN, JAMES T	PRIVATE FIRST CLASS	3,938.01
MARTIN, JOHN WAYNE	PRIVATE FIRST CLASS	3,669.51
MARTIN, ROBERT	PLAINCLOTHESMAN	4,206.51
MASON, JEFFRY KYLE	PRIVATE	3,401.01
MATTALIANO, PETER F	LIEUTENANT	5,907.00
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	3,669.51
MAYNOR, JAMES B	PRIVATE FIRST CLASS	3,938.01
MCCARTHY, MICHAEL G	PRIVATE	3,401.01
MCCORMICK, STEPHEN J	PRIVATE	3,401.01
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	4,206.51
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS	3,938.01
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	7,061.25
MCDONALD, EUGENE D	PRIVATE	3,401.01
MCDONALD, WILBERT	INSPECTOR	8,547.24
MCELWAIN, CARL S	PRIVATE FIRST CLASS	3,669.51
MCCAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	3,938.01
MCGILL, PAUL R	PRIVATE FIRST CLASS	3,938.01
MCGRAW, CARL L	PRIVATE FIRST CLASS	3,938.01
MCKNEW, THOMAS G	PRIVATE FIRST CLASS, TO DEC 14	3,017.15
MCKAHAN, JAMES E	PRIVATE FIRST CLASS	3,938.01
MCGAIR, SAMUEL	SERGEANT	5,012.01
MCCOY, EDWIN	PRIVATE FIRST CLASS	3,938.01
MEAD, WILBUR R	PRIVATE FIRST CLASS	3,669.51
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	3,669.51
MEICHT, ROBERT L	PRIVATE FIRST CLASS	3,938.01
MELE, DANIEL, JR	PRIVATE FIRST CLASS	3,669.51
MERZ, CARL J	PRIVATE FIRST CLASS	3,669.51
MICER, RICHARD W	SERGEANT	5,012.01
MILLER, ED	PRIVATE FIRST CLASS	3,669.51
MILLER, JUDSON P	PRIVATE	3,401.01
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	4,679.76
MILLS, CHARLES J	SERGEANT	5,012.01
MINNICK, STANLEY E	PRIVATE FIRST CLASS	3,938.01
MINNIX, O J	SERGEANT	5,549.01
MOBBS, RUPERT ELTON	PRIVATE	3,401.01
MOHLER, CLAUDIUS CLAY	DETECTIVE	4,743.51
MOORE, BENJAMIN J, JR	PRIVATE FIRST CLASS	3,938.01
MOORE, THOMAS P	PRIVATE FIRST CLASS	3,938.01
MORALES, GUILLERMO	PRIVATE FIRST CLASS	3,669.51
MORELLI, JOHN J	PRIVATE FIRST CLASS	4,206.51
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS	3,938.01
MORRIS, LINDER, JR	SERGEANT	4,743.51
MORRISON, MICHAEL P E	CAPTAIN	6,981.00
MOSSIER, GARRY L	PRIVATE	3,401.01
MOSS, DIKTE LEE	PRIVATE FIRST CLASS	3,938.01
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	3,848.51
MUCKER, FLOYD K	PRIVATE FIRST CLASS	3,938.01
MULCAHY, MICHAEL G	TECHNICIAN (DDG HANDLER)	3,938.01
MULLER, GEORGE BURTON, II	PRIVATE	3,401.01
MULVEY, THOMAS J	SERGEANT	5,012.01
MURPHY, JOHN F	PRIVATE FIRST CLASS	3,938.01
MURPHY, JOHN JOSEPH, JR	PRIVATE	3,401.01
MURRAY, GERALD E	PRIVATE FIRST CLASS	3,938.01
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	3,938.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS	3,938.01
MYERS, RODRIG JACOB	PRIVATE FIRST CLASS	3,938.01
NASHWINTER, HOWARD L	PRIVATE FIRST CLASS	4,206.51
NEBEL, PAUL LEWIS	PRIVATE	3,669.51
NEVITT, RICHARD E	LIEUTENANT	5,907.00
NICHOLAS, FRANCIS	LIEUTENANT	5,907.00
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS	4,985.76
NITSON, JOHN R	PRIVATE FIRST CLASS	3,938.01
NIXON, BARRY G	PRIVATE	3,401.01
NOE, THEODORE J	SERGEANT	4,743.51
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS	3,938.01
NOVAK, GERALD J	PRIVATE	3,401.01
NOWDEN, CLARENCE W	SERGEANT	5,012.01
OATIS, LOUIS A	PRIVATE FIRST CLASS	4,236.51
OCCONOR, JOHN P, SR	PRIVATE FIRST CLASS	3,938.01
OCCONOR, MARTIN A	PRIVATE FIRST CLASS	3,669.51
OKEEFE, JOSEPH E, JR	PRIVATE FIRST CLASS	3,938.01
OVERLY, LUCWELL N	PRIVATE FIRST CLASS	3,938.01
PACE, FRANCESCO G	PRIVATE FIRST CLASS	3,669.51
PADGETT, RICKY O	PRIVATE FIRST CLASS	3,759.01
PARISI, JOSEPH S, JR	PRIVATE FIRST CLASS	3,938.01
PARKER, HORACE LEE, JR	PRIVATE FIRST CLASS	4,206.51
PARKER, MELVIN F	SERGEANT	4,743.51
PARKS, CHARLES R	CAPTAIN	6,981.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,206.51
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS	3,938.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	3,938.01
PASIERB, DAVID E	PRIVATE FIRST CLASS	3,669.51
PATRICK, JERRY D	PRIVATE FIRST CLASS	3,938.01
PATTERSON, RONALD	PRIVATE FIRST CLASS	3,538.01
PAYNE, WILMER ORION	SERGEANT	4,743.51
PEACOCK, BRUCE F	PRIVATE FIRST CLASS	3,938.01
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	4,206.51
PEPLA, RONALD J	PLAINCLOTHESMAN	4,206.51
PEPLS, DUWALL W	PRIVATE	3,401.01
PICCINNI, ANTHONY F	PRIVATE FIRST CLASS	3,938.01
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	3,938.01
PICKETT, KEITH P	PRIVATE FIRST CLASS	3,938.01
PINAIX, JAMES P	PRIVATE FIRST CLASS	3,938.01
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	3,938.01
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	3,938.01
PLOURDE, JOHN J	PRIVATE	3,401.01
PCND, HOWARD F	PRIVATE FIRST CLASS	3,938.01
POSTON, DONALD J	SERGEANT	4,743.51
POWELL, ALBERT D	PRIVATE FIRST CLASS	3,938.01
POWELL, JOSEPH L	PRIVATE FIRST CLASS	4,206.51
PRICE, HERBERT C	INSPECTOR	8,010.24
PRICE, WILLIAM C	PRIVATE FIRST CLASS	3,669.51
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	4,206.51
PROCTOR, JAMES W, JR	PRIVATE	3,401.01
PROVENZANO, CARMINE	PRIVATE	3,401.01
PUNCEY, JAMES V	PRIVATE	3,401.01
PURDY, DONALD C	PRIVATE FIRST CLASS	3,938.01
PURVIS, DEAN C	PRIVATE	3,401.01
RAICEN, ELWYA G	DEPUTY SGT AT ARMS BANK DIRECTOR	12,265.74
RANDOLPH, ROONEY T	PRIVATE FIRST CLASS	3,669.51
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS	3,848.51
RASH, KAPEN GAIL	PRIVATE	3,401.01
RAUPE, CARL B	PRIVATE	3,401.01
REIC, ROY E	PRIVATE FIRST CLASS	3,669.51
REID, VINCENT	PRIVATE FIRST CLASS	3,669.51
RENEHAN, JOHN RUSSELL	SERGEANT	5,012.01
REUSS, ROBERT JAMES	PRIVATE	3,401.01
REUSS, ROBERT R	SPECIAL OFFICER	6,175.50
REYNOLDS, KENNETH S	PRIVATE FIRST CLASS	3,938.01
RHOD, JOHN D	PRIVATE FIRST CLASS	3,669.51
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	4,206.51
RHUBOTTCH, THOMAS A.	PRIVATE FIRST CLASS	3,938.01
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,206.51
RICE, SANDRA SUE	PRIVATE FIRST CLASS	3,669.51
PICHARD, JOSEPH D	PRIVATE	3,401.01
RICHARDSON, VINCENT A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS	3,938.01
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS	3,669.51
RINALDI, JOHN, JR	LIEUTENANT	5,907.00
RINALDI, PATRICIA K	PLAINCLOTHESMAN	3,938.01
RING, STEPHEN W	TECHNICIAN (SPECIALIZED)	3,938.01
RIVET, CHARLES F	PRIVATE	3,401.01
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED)	4,117.01
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	3,669.51
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	3,938.01
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	3,938.01
ROHAN, JAMES PATRICK	PRIVATE	3,401.01
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	4,206.51
ROOD, JOHN A	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	4,206.51
ROONEY, REX C	PRIVATE	3,401.01
ROSE, THOMAS L	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
ROSENBAUM, WILLIAM B	PRIVATE	3,401.01
ROSENCRANS, ROBERT S	PRIVATE	3,401.01
ROUP, HAROLD LESTER	SERGEANT	3,478.56
RUCCHIO, EUGENE J	CAPTAIN	7,249.50
RUFF, LLOYD S	PRIVATE FIRST CLASS	3,938.01
RUFF, NELSON FRED, JR	PRIVATE FIRST CLASS	3,938.01
RUFFATO, JOHN B	SERGEANT	5,280.51
RUFFIN, PETER L	PRIVATE FIRST CLASS	3,848.51
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	3,938.01
RUPP, DOUGLAS E	PRIVATE	3,401.01
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	4,206.51
RYMER, FLORENCE M	PRIVATE	3,401.01
SAILFS, PAMELA JEAN	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
SALYER, GEORGE R, JR	SERGEANT	5,012.01
SARGENT, PAMMIE LEE	EXECUTIVE ASSISTANT	5,477.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	\$ 4,206.51
SCALZO, RALPH R	LIEUTENANT	6,444.00
SCHAAP, JOSEPH R	LIEUTENANT	5,907.00
SCHAAP, PATRICIA ANN	CATA PROCESSOR	4,863.51
SCHORN, CARL B	PRIVATE	3,401.01
SCHWEINSBERG, LARRY ALAN	PRIVATE	3,401.01
SEAGLE, ROBERT T	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
SETTLE, CHARLES F	PRIVATE FIRST CLASS	3,938.01
SEVERANCE, CHARLES F, JR	PRIVATE	3,401.01
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	3,938.01
SHAFFER, RAY	PRIVATE, FROM OCT 31	3,062.90
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIZED)	4,475.01
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	3,848.51
SHEA, JOHN B	PRIVATE FIRST CLASS	3,938.01
SHELTON, HUGH F	PRIVATE FIRST CLASS	3,938.01
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	3,938.01
SHOOK, ELROY	PRIVATE FIRST CLASS	3,669.51
SHUGARS, JOHN HENRY	SERGEANT	4,922.51
SIKO, WILLIAM P	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
SILMAN, ROBERT S	PRIVATE FIRST CLASS	3,669.51
SIMON, EDWARD J	PRIVATE FIRST CLASS	4,206.51
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	3,669.51
SINGLETON, PAUL B	PRIVATE FIRST CLASS	4,206.51
SLEZAK, THOMAS J	PRIVATE FIRST CLASS	3,938.01
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	3,669.51
SMITH, BRUND WALTER	PRIVATE FIRST CLASS	3,669.51
SMITH, JAMES A	PRIVATE FIRST CLASS	3,669.51
SMITH, LEE A	SERGEANT	4,743.51
SMITH, LIODELL	SERGEANT	4,743.51
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	3,669.51
SMOLARSKY, EDWARD E	PRIVATE	3,401.01
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	3,938.01
SPOCK, WILLIAM HENRY	PRIVATE FIRST CLASS	3,938.01
SPRATT, ROBERT L	PRIVATE FIRST CLASS	3,669.51
STAIHAR, MARIE PATRICIA	PRIVATE, FROM OCT 31	3,062.90
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	3,938.01
STARKEY, JACK W	PRIVATE FIRST CLASS	3,938.01
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	3,938.01
STEPHENS, RICKY L	DETECTIVE	4,475.01
STEVENS, WILLIAM E, JR	TECHNICIAN (SPECIALIZED)	4,385.51
STEWART, ROBERT E	PRIVATE FIRST CLASS	3,938.01
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	3,669.51
STONE, RONALD J	PRIVATE	3,401.01
STREET, CALVIN	PRIVATE	3,401.01
STUCK, ROBERT L	SERGEANT	4,743.51
SWAN, PAMELA S	PRIVATE	3,401.01
SWANN, JOHN B	PRIVATE FIRST CLASS	4,206.51
SWANSON, LENNART P	PRIVATE FIRST CLASS	3,938.01
SWARTZ, JOHN P	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
TAFRANCE, JACK R	PRIVATE FIRST CLASS	3,938.01
TAYLOR, ELMC M	PRIVATE FIRST CLASS	3,938.01
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	3,938.01
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	3,669.51
TERI, ULDERIGO GINO	SERGEANT	5,012.01
TESTER, JACK G	PRIVATE FIRST CLASS	3,938.01
THOMAS, JAMES	PRIVATE FIRST CLASS	3,938.01
THOMPSON, ARTHUR JOHN	SERGEANT	5,012.01
THOMPSON, GARLAND CHARLES	PRIVATE	3,401.01
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	4,117.01
TILLER, JEARLINE	PRIVATE FIRST CLASS	3,669.51
TDEPKE, CONRAD W	PRIVATE FIRST CLASS	3,669.51
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	3,938.01
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	3,938.01
TOMLIN, ZARA JEAN	PRIVATE	3,401.01
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	3,938.01
TOVEN, ALBERT P	PRIVATE FIRST CLASS	3,938.01
TRADER, CAVID A	PRIVATE FIRST CLASS	3,669.51
TREN, WILLIAM L, JR	SERGEANT, TO DEC 15	4,176.67
TROLLINGER, JAMES T	DEPUTY CHIEF	10,158.24
TROTTER, PHILLIP S	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1 TO NOV 30	2,356.84
TURNER, HENRY L	PRIVATE FIRST CLASS	3,938.01
TURNER, JOHN E	PRIVATE FIRST CLASS	3,669.51
TURNER, ROBERT C	PRIVATE FIRST CLASS	3,938.01
TWOMBLY, DONALD P	PRIVATE FIRST CLASS	3,938.01
TWOMBLY, WARREN EUGENE	PRIVATE FIRST CLASS	3,938.01
UMLOD, ELWIN LECN	TECHNICIAN (SPECIALIZED)	4,206.51
USEWICZ, JOSEPH A, JR	PRIVATE	3,401.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

VANETTEN, LAVALLE F	PRIVATE FIRST CLASS	\$ 3,669.51
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS	3,938.01
VANHCSSER, WILLIAM R	PRIVATE FIRST CLASS	3,938.01
VANHOPIN, WILLIAM R	PRIVATE	3,401.01
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS	3,938.01
VARELA, RAYMOND J	PRIVATE FIRST CLASS	3,669.51
VARGO, FRANK A	PRIVATE FIRST CLASS	3,938.01
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS	3,669.51
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS	3,938.01
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS	3,938.01
WALCKER, RODGER T	PRIVATE FIRST CLASS	3,938.01
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS	3,938.01
WAPLE, KENNETH LEE	PRIVATE	3,401.01
WARNER, FRANCIS D	SERGEANT	5,012.01
WATERS, WILLIAM E	LIEUTENANT	5,907.00
WEBB, JAMES NELSON	PRIVATE	3,401.01
WEBER, PAUL	PRIVATE FIRST CLASS	3,669.51
WELCH, RALPH R	SERGEANT	4,743.51
WHEELER, RITA	PRIVATE FIRST CLASS	3,669.51
WHITE, CURTIS	PRIVATE FIRST CLASS	3,669.51
WHITE, ETSON D	ASSISTANT SERGEANT AT ARMS	4,863.51
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS	3,669.51
WHITLEY, CANDIS M	PRIVATE	3,401.01
WHITT, JAMES	PRIVATE FIRST CLASS	3,938.01
WHITTINGTON, JOSEPH L	SERGEANT	4,743.51
WIDD, PETER JOSEPH	PRIVATE FIRST CLASS	3,938.01
WIEGEMER, THOMAS R	PRIVATE	3,401.01
WILLHCIT, STERLING	PRIVATE FIRST CLASS	3,938.01
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS	3,669.51
WILLIAMS, THOMAS JERROLD, JR	PRIVATE	3,401.01
WILLIE, EDWIN T	PRIVATE FIRST CLASS	3,669.51
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS	3,938.01
WILSON, CHARLES C	PRIVATE	3,401.01
WILSON, DANIEL FREDERICK	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	3,580.01
WILSON, EDWARD J	PRIVATE	3,401.01
WILSON, JOHNNY LEE	PRIVATE	3,401.01
WILSON, LLOYD E	PRIVATE FIRST CLASS	3,938.01
WINTON, KENNETH D	PRIVATE FIRST CLASS	3,669.51
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS	3,938.01
WOMACK, DOUGLAS M F	PRIVATE, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 1	3,490.51
WOMACK, PENNY CARLEEN	PRIVATE	3,401.01
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS	4,206.51
WOODEN, DEAN BRUCE	SERGEANT	5,012.01
WYCOFF, CARROLL O, JR	PRIVATE FIRST CLASS	3,938.01
YACCNC, PAUL J	PRIVATE FIRST CLASS	3,938.01
YAWCRSKE, ALAN J	PRIVATE	3,401.01
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS	3,938.01
YOUNG, ROBERT W	LIEUTENANT, TO NOV 30	4,296.00
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS	3,938.01
ZIMMERMAN, ALBERT F	PRIVATE FIRST CLASS	3,669.51

OFFICE OF THE DORKEEPER

AIKEN, JANE	MACHINE ASSISTANT	2,363.01
ALLEN, JAYVAN	SNACK BAR ATTENDANT (R)	2,364.51
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG	5,180.66
ALLEN, MORRIS	DOORMAN	3,095.01
ALSTON, KAY	BENCH PAGE	1,803.75
AMID, JEANINE	PAGE OVERSEER	2,390.25
ANDERSON, DONALD K	MAJORITY CHIEF	6,529.74
AQUILINO, LAURA E	DELIVERYMAN, FROM DEC 2	787.67
ASHBA, PAUL OWEN	MACHINE OPERATOR, TO DEC 7	2,235.19
BARBER, CHARLES A, IV	TELEPHONE PAGE	1,803.75
BARNES, FRANK ALVERON	GENERAL CLERK	2,842.74
PASAPAN, AYSEN	MACHINE OPERATOR	3,188.01
RAYNAPD, GIFFREY M	DELIVERYMAN	2,523.51
REATTIE, JAMES M	DOORMAN	2,603.49
RECHTEL, FRANK A	ASSISTANT CHIEF	7,908.99
RELL, CAMILLA I	MANICURIST	2,780.66
RELL, CAVID JOE	MACHINE ASSISTANT	2,603.49
RELL, COLLEEN S	MACHINE OPERATOR	3,281.49
RENNETT, GERALD EDWIN	MECHANIC	4,355.42
BENNETT, MIKE	BENCH PAGE, TO OCT 31	601.25
RENSON, MELANIE L	BENCH PAGE	1,803.75
RETFEA, GASTON, JR	DOORMAN	3,095.01
RETFEA, GLENN	MACHINE ASSISTANT, TO OCT 31	760.51
RISHOP, WILLIAM J	MACHINE ASSISTANT	3,002.49

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

BISSELL, MCLLIE BRYDEN	MACHINE OPERATOR	\$ 3,281.49
BJELLOS, ELI S	CHIEF	10,126.74
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF	3,612.99
BOLDING, FRANCES CLARA	INSERTER	2,790.08
BOLYARD, CAVID R	BARBER	3,612.01
BORCEN, ANORA	BENCH PAGE, FROM OCT 3 TO OCT 31	561.17
BRAT-AME, GARY WAYNE	COUNTER	2,683.74
BRASWELL, ANDRE	MACHINE ASSISTANT	2,291.53
BRALN, JOSEPH A, III	DOORMAN	3,467.25
BROOKS, BERNARD EUGENE	JANITOR	3,115.67
BROWN, KATHLEEN GAYLE	PAGE OVERSEER	2,390.25
BROWN, MALCCLM S	BARBERSHOP SUPERVISOR	4,355.42
BROWN, MILORED	MACHINE OPERATOR	3,188.01
BUCHANAN, FRANK B	INSERTER	2,683.74
BURLISON, JAMES D	INSERTER, TO NOV 30	1,439.54
BURNES, ROBERT A	JANITOR	2,472.77
BURNETT, CARL	BENCH PAGE	1,803.75
BURY, JOSEPH G	CLERK	2,722.61
BUTLER, SYLVIA C	WRAPPER	2,444.49
CALLIS, LECN T	ASSISTANT CUSTODIAN	3,362.76
CARTER, JAMES LEE	DOORMAN	3,467.25
CARTER, LILLIE INEZ	MACHINE OPERATOR	3,374.01
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	2,763.75
CASTILLO, MAYBELLE	MACHINE ASSISTANT	2,842.74
CAVINESS, HAROLD S	ASSISTANT STOCK CLERK	3,095.01
CHARTAK, LOUISE M	LEADER CLERK	3,374.01
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	2,842.74
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	3,481.14
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	2,842.74
CIUNGAN, CAROLYN	BENCH PAGE, FROM NOV 4	1,142.38
CLARK, CHRIS	PAGE OVERSEER	2,390.25
CLARK, MELBA MARIE	MACHINE OPERATOR	3,374.01
CLAY, WILLIAM L	DOORMAN	2,497.17
CLEMMER, PUETT JENNINGS	DOORMAN	3,188.01
COFFEY, ROBERT H, JR	CLERK	2,909.49
COLES, MARK A	MACHINE ASSISTANT	2,335.85
CONNORS, WILLIAM V	CLERK	1,803.75
CONYERS, DRAYNE	CLERK	3,839.25
CRIPPEN, WILLIAM T	MESSENGER CLERK	2,922.51
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	3,115.67
CROME, TIMOTHY	BENCH PAGE	1,803.75
CUBERC, FRANK	SUPERVISOR PAGES CLOAKROOM	3,793.26
CURRIE, ALYWIN D	INSERTER, TO DEC 7	
	MACHINE OPERATOR, FROM DEC 8	2,539.56
	TELEPHONE PAGE	1,803.75
	BENCH PAGE	1,803.75
	BENCH PAGE	1,803.75
	DOORMAN	3,095.01
	DOORMAN	2,523.51
	INSERTER	2,411.35
	STOCK CLERK	3,792.75
	WRAPPER, TO NOV 11	1,059.28
	CLERK	3,374.01
	BARBER	3,612.01
	COUNTER, FROM DEC 5	706.19
	BENCH PAGE	1,803.75
	BENCH PAGE	1,803.75
	DOORMAN	3,281.49
	TELEPHONE ASSISTANT	4,254.00
	SECRETARY	3,241.74
	DELIVERYMAN	2,363.01
	MACHINE ASSISTANT	2,922.51
	CLERK	3,374.01
	BENCH PAGE	1,803.75
	DELIVERYMAN	2,523.51
	COLLATING MACHINE OPERATOR	3,188.01
	BENCH PAGE, TO OCT 31	601.25
	SECRETARY	4,852.49
	DOORMAN	3,095.01
	MACHINE ASSISTANT	2,603.49
	CLERK	2,628.73
	BARBER	3,612.01
	DOORMAN	3,281.49
	ASSISTANT CLERK	3,281.49
	DOORMAN	2,523.51
	MACHINE ASSISTANT	2,335.85
	FOURTH ASST SUPERINTENDENT	4,272.66
	DOORMAN	2,444.49
	CLERK	1,803.75
	BENCH PAGE	1,723.58
	MACHINE ASSISTANT	2,417.33
DALEY, ANIS MARGARET		
DANIELS, THOMAS TYLER		
CASTIGUE, CHERE		
DAVIS, HAROLD B		
DAVIS, LESTINE		
DELLASTATIDOUS, DREW		
DEVANE, PAPHAE		
DILLON, ANTHONY		
DIPAULA, SALVATORE J		
DIPOMPO, JOSEPH		
DONELAN, EDWARD M		
DONOVAN, PETER T		
DUNBAR, VERIAN R		
EARL, WALTER STANLEY		
ELBIN, MAX, JR		
ELIAS, HELEN ROSE		
FALLS, EVERETT WOODS		
FARRELL, CATHERINE ANN		
FELIX, FRED PURVIS		
FERGUSON, GAWN		
FITZGERALD, JOHN H		
FLOYD, THERESA E		
FLUEGEL, NANCY		
FOLEY, AILEEN M		
FOLEY, JOSEPH PATRICK		
FOLEY, KAREN Y		
FOLEY, KEVIN CURRAN		
FOX, THOMAS WARREN		
FRAZIER, CHARLES E.		
FRIEDMAN, PATRICIA E.		
FRIEDMAN, CHARLES TIMOTHY, JR		
FUTRELL, EDISON LEON		
GALLEGGOS, JERRY LYNN		
GILLEN, EUGENE M		
GIORDANO, COSTMO		
GLEN, HOLLY ELIZABETH		
GODCARD, FRANK W		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE DOORKEEPER —CONTINUED

GOLDEN, PAUL T	DELIVERYMAN	\$ 2,444.49
GONZALEZ, FRANK M	INSERTER	2,335.85
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM	1,661.49
GRAY, HARRY LEE	CLERK, FROM NOV 1	1,877.66
GREENBLATT, EDITH L	BENCH PAGE, TO OCT 31	601.25
GRIFFIN, FULLTON	MACHINE ASSISTANT	2,335.85
GRIFFIN, PAUL WILLIAM	DOORMAN	3,188.01
GUICE, JOE R	DELIVERYMAN	2,335.85
GUITTIERE, ROBERT E	ASSISTANT CHIEF	3,612.99
HALDRUP TON, BRUCE E	DOORMAN	2,444.49
HARE, CATHERINE K	MACHINE OPERATOR	3,002.49
HARRIS, DOROTHY	MACHINE ASSISTANT	2,842.74
HARRIS, DOROTHY G	INSERTER	2,444.49
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT	3,374.01
HARRISON, ANNA	MACHINE OPERATOR	3,281.49
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF	4,863.51
HAYES, CYNTHIA	MACHINE ASSISTANT	2,383.31
HAYNESWORTH, PEGGY L	CHIEF PACKAGE UNIT	3,333.75
FEUER, GARY WAYNE	DOORMAN	3,188.01
HICKS, LUKE H	STAFF ASSISTANT	5,600.76
HILL, BESSIE B	MACHINE OPERATOR	3,281.49
HILL, DONALD A	BENCH PAGE, FROM OCT 3	1,763.67
HINKS, KAREN A	DOORMAN	2,444.49
HOAG, CHARLES L	DELIVERYMAN	2,763.75
HORNADAY, HAROLD	SUPERVISORY CLERK	4,679.76
HOLBERT, HELEN RUTH	MACHINE OPERATOR	3,117.16
HOLM, J D	COUNTER	2,495.47
HOLMES, CAVIC W	CHIEF	7,344.00
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT	2,665.08
HOWARD, JAMES, JR	DOORMAN	3,188.01
HOWARD, MICHELLE	BENCH PAGE, FROM NOV 29	641.33
HOWARTH, JAMES C	SUPERVISOR MAJORITY, FROM DEC 1	1,346.00
HUGHES, JAMES	DOORMAN	2,523.51
HUGHES, JEFF	BENCH PAGE, TO OCT 26	521.08
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	7,900.26
INGLESBY, LEC C, JR	DOORMAN	2,444.49
JACKSON, JAMES E	MACHINE OPERATOR	3,188.01
JENIFER, BARBARA J	MACHINE ASSISTANT	2,363.01
JENKINS, JAMES LOUIS	CHIEF	4,038.00
JENKINS, RICHARD E, JR	GENERAL CLERK	3,161.49
JERNIGAN, WARREN H	CHIEF	4,888.50
JEROME, ANNE G	ASSISTANT CHIEF	4,467.51
JEWELL, WILL H	CHIEF DELIVERY UNIT	3,612.99
JOHNSON, FENRY C	MACHINE ASSISTANT, FROM DEC 12	516.06
JOHNSON, JOYCE J	INSERTER	2,444.49
JONES JR, LEROY	CLERK	2,816.49
JORDAN, SHARON	TELEPHONE PAGE	1,803.75
KEATING, RICHARD FRANCIS	DOORMAN	2,444.49
KFERLE, KATHRYN M	BENCH PAGE	1,803.75
KELLAMER, DONALD T	TELEPHONE CLERK	3,333.75
KELLER, MICHAEL JOSEPH	COUNTER, TO OCT 24	651.87
KINEAVY, JOHN	BENCH PAGE	1,803.75
KING, MELDYLEE	BENCH PAGE	1,803.75
KIRKLAND, DOROTHY M	MACHINE ASSISTANT	2,763.75
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT	2,870.42
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT	3,841.17
KNORLAUGH, ERNESTINE	INSERTER	2,842.74
KNOLL, KIM	BENCH PAGE	1,803.75
KOSZILSZKO, DELCRES ANNE	DOORMAN, FROM NOV 1 TO DEC 9	1,059.28
KUNZ, CAVID F	COUNTER, FROM DEC 2	787.67
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	3,863.08
LAURICH, ROBERT C	BENCH PAGE, FROM OCT 3 TO NOV 30	1,162.42
LEF, PFGINA	WRAPPER	2,444.49
LEVICK, MICHAEL P, JR	CLERK	3,188.01
LEWIS, JOHN R	BENCH PAGE, FROM NOV 1 TO NOV 30	601.25
LITTLE, PAUL	COUNTER	2,390.17
LOWE, LORA	BENCH PAGE, TO NOV 21	1,022.13
MACFARLANE, PATTY CND	DOORMAN, FROM OCT 3	2,390.17
MACINNIS, WILLIAM J	CLERK	3,839.25
MACGRODEP, NATHANIEL E	JANITOR	3,115.67
MAHEUX, GREGORY A	WRAPPER	2,444.49
MALCY, MARK C	MACHINE ASSISTANT	2,308.69
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,115.67
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	6,540.69
MARTINI, VINCENT ANTHONY	DOORMAN	2,444.49
MATTOX, RICHARD A	CLERK	2,753.90
MAXWELL, PRENTICE	SUPERVISORY CLERK	4,892.49
MAYBERRY, PETER	BENCH PAGE	1,803.75
MARTHUR, JOHN R	BENCH PAGE	405.96
MCCANN, DONALD H	CLERK, FROM OCT 4	2,628.73
MCCLAINE, ADDIE M	CLERK	2,842.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE DOORKEEPER —CONTINUED

MCCOWN, GEORGE W	INSERTER	\$ 3,081.75
MCMILLAN, WILLIAM PAUL	TELEPHONE PAGE	1,803.75
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	3,863.08
MCNALLY, THOMAS C	MACHINE OPERATOR	3,026.23
MCVERRY, JAMES A	MACHINE OPERATOR	152.23
MEADOWS, WILBERT	INSERTER	2,200.05
MELLENDEZ, KATHERINE CECILIA	MACHINE ASSISTANT	1,955.60
MELLOY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	5,355.00
METCALF, ERNEST	LEAD JANITOR	3,446.02
MICHAELSON, MIKE	CHIEF	8,825.25
MILLER, DOROTHY C	DOORMAN, FROM NOV 21 TO NOV 30	271.61
MILLER, JAMES B, JR	BENCH PAGE	1,803.75
MILLER, RAYMOND C	BENCH PAGE, TO OCT 16	320.67
MILLER, REBECCA S	TELEPHONE PAGE	1,803.75
MINA, GEORGE ANDREW	BENCH PAGE, TO OCT 31	601.25
MINCER, BARBARA ANN	WRAPPER, FROM DEC 1	814.83
MITCHELL, BRIAN C	BENCH PAGE	1,803.75
MOBLEY, JACK D, JR	MECHANIC	4,197.92
MOLLOY, JAMES T	DOORKEEPER	13,125.00
MOORE, CHARLES E	MACHINE ASSISTANT, FROM NOV 7 TO DEC 11	950.64
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	3,798.75
MOSS, MARY LAURA	CCOUNTER	2,816.41
MUNSON, CAROLINE J	MACHINE OPERATOR	3,281.49
NEBEL, FRANCES L	CLERK	4,143.99
NEIDERT, JAMES A	TELEPHONE PAGE	1,803.75
NEIL, PETER	BENCH PAGE	1,803.75
NEWBOLD, CHARLES H	DOCUMENTARIAN PAGE	1,803.75
NEWMAN, LAURA J	PAGE OVERSEER	2,390.25
NOLL, JOHN M	CHIEF OPERATIONS SECTION	6,699.00
NORTON, JOYCE M	INSERTER	2,550.17
O'KEEFE, ROY D	DOORMAN	2,444.49
OBERMAN, IRVIN	ASSISTANT	3,984.99
OBRIEN, JOHN	MACHINE OPERATOR	2,722.31
OBRIEN, RUTH	TELEPHONE PAGE	1,803.75
ODONNELL, THOMAS J, JR	INSERTER	2,444.49
OHARA, KATHLEEN CECILIA	TELEPHONE PAGE	1,803.75
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	3,719.01
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	7,767.00
ONEILL, SOPHIE C	MACHINE OPERATOR	3,374.01
PARKER, HARRY F, JR	CHIEF TELEPHONE CLERK	3,612.99
PARKER, LAURA E	BENCH PAGE	1,803.75
PASKOW, ROY G	BENCH PAGE, TO OCT 31	601.25
PASTIS, GUS V	DOORMAN	2,969.01
PAYNE, WILLIAM	MACHINE OPERATOR	2,909.49
PETERSEN, ERNEST A	DOORMAN	2,523.51
PETERSON, RICHARD A	DELIVERYMAN	2,444.49
PHILIPS, LOUIS R, JR	DELIVERYMAN	2,467.43
POPKEY, M C	BENCH PAGE	1,803.75
POPETZ, ELOISE	ASSISTANT	4,935.76
PRELOH, ELLEN D	TELEPHONE CLERK	3,851.99
QUATTRONE, FRANK J	ASSISTANT CHIEF	5,109.24
QUATTRONE, JOSEPH P	BARBER	3,612.01
RAFFERTY, JAMES	DOORMAN, TO NOV 2	869.15
RAMSEY, HANNA B	MACHINE ASSISTANT	2,603.49
RANDALL, LOU	DOORMAN	3,560.01
RAUSCH, RICHARD L	DOORMAN	2,523.51
REECE, SIDNEY ROY, JR.	MACHINE OPERATOR	2,877.17
REIOY, MARY	RECEPTIONIST—STATUARY HALL	3,081.75
REYNOLDS, MARY LOU	MACHINE OPERATOR	3,281.49
RINGUETTE, SCOTT W	MACHINE ASSISTANT, TO DEC 16	1,982.76
RIVAS-VAZQUEZ, ANNIE	BENCH PAGE, FROM NOV 1	1,202.50
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,281.49
ROCHFORD, THOMAS P	CLERK	2,503.55
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D)	2,763.75
ROHAN, JAMES A	DOORMAN	3,281.49
RODT, MICHELLE	BENCH PAGE	1,803.75
ROPER, HELEN STEIN	HONORARY RECEPTIONIST CONGRESS WOMENS SUIT	2,364.51
ROSLER, ELLEN A	DOORMAN	2,444.49
ROSSIN, ALLEN	DOORMAN	2,444.49
ROYSTER, DENISE	WRAPPER	2,200.05
RUSS, ERNEST J	SUPERVISOR MAJORITY, TO NOV 30	
	DEPUTY DOORKEEPER, FROM DEC 1	7,586.08
RUSSELL, ROBERT RILEY	CLERK	3,612.99
SANCERS, WALTER ALFRED	COUNTER, FROM OCT 8 TO OCT 19	325.93
SCHMALBACH, LEE A	CLERK	3,188.01
SCOTT, CHARLES L	BENCH PAGE	1,803.75
SCOTT, QUINCY	MACHINE ASSISTANT	2,495.47
SCOTT, RICHARD L	MACHINE OPERATOR	3,188.01
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R)	3,161.49
SHAKS, FERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	3,003.91
SHARP, JAMES B, JR	DOORMAN	2,603.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE BOOKKEEPER —CONTINUED

SHEA, ANDREW B	BENCH PAGE	\$ 1,803.75
SHEPARD, KATHERINE C	CHIEF MACHINE UNIT	4,357.26
SHIFMAN, AIRLIE	DELIVERYMAN, FROM DEC 2	787.67
SIGUPSKI, MARK	BENCH PAGE	1,803.75
SIMMONS, MILES D	CLERK	4,024.50
SIMON, CHARLES F, JR	CLERK	3,281.49
SIMPSON, OCNITA T	MACHINE OPERATOR	3,095.01
SIMS, WILLIAM P	DOORMAN	2,523.51
SMALL, HERRBERT	WRAPPER	3,115.67
SMIROLODD, ROSE	DELIVERYMAN	2,550.17
SMITH, PATRICK J	DOORMAN	2,444.49
SCHMERS, CAPL E	GENERAL CLERK	3,374.01
SOUTHERLAND, ELONZIA B	BARBER	3,612.01
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	2,957.45
SPENCER, ECNA E	MACHINE ASSISTANT	2,922.51
STALLINGS, ROBERT L	COUNTER	2,470.83
STARO, HELEN	ASSISTANT	4,361.01
STEINER, PAUL J	CLERK	2,816.49
STOLBERG, VERONICA C	MACHINE ASSISTANT	2,683.74
STUMPF, ANDREW	BENCH PAGE	1,803.75
SUT, ROBERT THEODORE	BARBER	3,612.01
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	5,321.13
TATE, RUTH M	FIRST ASSISTANT	7,485.75
TAYLOR, DON	BENCH PAGE, TO NOV 4	681.42
TAYLOR, DUANE J	BENCH PAGE	1,803.75
TENAGLIA, NICOLA	CLERK	2,971.49
TERRY, ROSA L	INSERTER	2,842.74
THOMAS, WARCELL G	PARRERSHCP ATTENDANT (ACTING), TO DEC 13	1,463.04
THOMPSON, MARK S	COUNTER, FROM OCT 25	1,880.31
THOMPSON, WILLIAM B	INSERTER	2,495.47
THORNBERG, ANN H	CLERK TYPIST	2,909.49
TOLSON, WILLIAM M	CLERK	3,560.01
TREACWAY, ALEX	SPEAKERS PAGE	2,390.25
TUCK, JOHN C	MINORITY CHIEF	5,664.75
TURLEY, JONATHAN	TELEPHONE PAGE	1,803.75
UDELL, GILMAN G	DOCUMENT ROOM MANAGER	9,963.75
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR	3,055.01
UZZELL, GEORGE G	DELIVERYMAN	2,467.43
VILLA, RICHARD RCY	DOORMAN	2,603.49
VOELKER, KARL E	BENCH PAGE	1,803.75
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	3,520.26
WALTER, KEN	DOORMAN	2,444.49
WARD, THOMAS W	MACHINE OPERATOR	2,816.49
WEESE, JERRY S	MACHINE OPERATOR	1,778.03
WELCH, KEVIN GRANT	BENCH PAGE, TO NOV 30	1,683.50
WELCOME, GERALD W, JR	DOORMAN	2,444.49
WELLMAN, REX HAROLD	GENERAL CLERK	3,028.91
WEST, BENJAMIN C	SUPERINTENDENT	9,341.70
WHITE, EDWARD PAUL, III	MACHINE OPERATOR	2,777.17
WHITE, ROBERT N	BENCH PAGE	1,803.75
WHITNEY, JOSEPH L	WRAPPER	2,281.53
WILBUR, EARLE R	DOORMAN, FROM DEC 14	461.74
WILKOWSKI, JAMES LEE	BENCH PAGE	1,803.75
WILLIAMS, EMMETT S	INSERTER	2,630.24
WILLSON, FRANK F, III	BENCH PAGE	1,803.75
WINSTON, MOSES BASSANIO, IV	BENCH PAGE	1,803.75
WITHERSPOON, FRED	GENERAL CLERK	2,842.74
WOODS, AUGUSTUS Y	MACHINE ASSISTANT	2,363.01
WOODS, IRVIA MCSWAIN	DOORMAN	2,603.49
WOODY, VIVIAN T	MACHINE ASSISTANT	2,603.49
WOPSLEY, EARL, JR	DOORMAN, FROM OCT 3	2,390.17
WRIGHT, WILLIAM H, II	BENCH PAGE	1,803.75
YESF, ROBERT T	TELEPHONE ASSISTANT	4,573.26

OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	COUNTER CLERK	3,241.74
ALEXANDER, CRAIG A	MAIL CLERK	2,444.49
ALLEN, DOZIER T, JR	MAIL CLERK, TO OCT 2	54.32
ANDERSON, ARTHUR JOB	MAIL CLERK	2,916.88
ANDERSON, PIGARDO H	MAIL CLERK	3,095.01
EARNES, CENNIS PAUL	MAIL SECURITY SCANNER	3,532.70
BATTLE, MICHAEL F	MAIL CLERK, FROM OCT 3 TO DEC 11	1,711.15
BAYLOR, CRLANOD	MAIL CLERK	2,335.85
BETHFA, GLENN	MAIL CLERK, FROM NOV 7	1,385.21
BETHFA, TERENCE	MAIL CLERK, FROM DEC 13	488.90
BORSOS, CHARLES J	MAIL CLERK	2,417.33
BOSWELL, PAT G	COUNTER CLERK, FROM DEC 9	688.48
BOWMAN, MARY C	STAMP TELLER	4,892.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF THE POSTMASTER --CONTINUED

BOYD, STEVEN U	MAIL CLERK	\$ 2,550.17
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	7,121.25
BRAITHWAIT, CELTCN B	COUNTER CLERK	3,612.99
BROWN, HARVEY F	MAIL SECURITY SCANNER	3,520.26
BUCKLEY, THCMAS F, JR	MAIL CLERK	2,523.51
CANTU, JUAN M	MAIL CLERK	2,417.33
CHARTAK, ANTHONY M	MAIL CLERK	1,535.42
CICFY, CLARENCE N, II	MAIL CLERK	2,281.53
CLAIRE, THCMAS A	SUPERVISOR EVENING SHIFT	3,705.99
COFFEE, MICHAEL	MAIL CLERK	2,439.71
COLEMAN, HERBERT TRENT	MAIL CLERK	2,523.51
CORDOVER, MARK A	MAIL CLERK, FROM NOV 1	1,625.66
CULMER, CALVIN D	MAIL CLERK	2,172.88
CATCHER, TONI	MAIL CLERK	2,470.83
DEBUIY, HARRY D	MAIL CLERK	3,095.01
DELOREY, JOSEPH LEO	COUNTER CLERK, FROM OCT 6 TO OCT 6	31.29
DINNEEN, ROBERT M	MAIL CLERK	2,444.49
DWYER, MICHAEL J	MAIL CLERK	2,390.17
EULE, JOSEPH J	MAIL CLERK, FROM OCT 3	2,254.37
FAIGNANT, JOHN PAUL	MAIL CLERK	2,683.74
FAUNTROY, RAYMOND C	MAIL CLERK, FROM OCT 25	1,629.67
FREEMAN, WILLIAM B	LABORER	2,417.33
GERNT, WALLACE B	MAIL CLERK	2,444.49
GIBBONS, JOSEPH F, JR	COUNTER CLERK	2,816.49
GIBSON, ROBERT P	NIGHT SUPERVISOR	4,463.49
GOLDSTEIN, MARGARET SENATE	COUNTER CLERK	2,816.49
GODNOE, WILLIAM B	MAIL CLERK	2,411.35
GRON, HAROLD L	COUNTER CLERK	3,891.99
HAMM, SHARYN	MAIL CLERK, FROM DEC 13	488.90
HARMON, MICHAEL C	MAIL CLERK	2,523.51
HAPPER, JAMES T	MAIL CLERK	2,390.17
HARRINGTON, STANLEY R	MAIL CLERK, FROM DEC 1	814.83
HARRIS, DAVID M	MAIL CLERK	2,355.27
HEFLIN, RICHARD F	MAIL CLERK	3,095.01
HERRON, KEVIN	MAIL CLERK	2,470.83
HEYCE, STEVEN J	MAIL CLERK, FROM DEC 1	814.83
JOLLY, RONALD G	MAIL CLERK, TO OCT 31	733.35
KAMPANS, EDWARD A	MAIL CLERK, FROM NOV 1	1,548.18
KOSCJLSZKO, CELORES ANNE	LABORER, FROM DEC 12	516.06
KUYKENDALL, CHARLEY	MAIL CLERK, TO NOV 30	1,629.66
LACY, JAY M	MAIL CLERK	2,308.69
LAWRENCE, PATRICIA	MAIL CLERK	2,064.25
LEAR, RICHARD M	LABORER	2,523.51
LCZITC, PAUL F	DAY SUPERVISOR	3,719.01
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	3,333.75
MCCARTY, WILLIAM A, II	MAIL CLERK	2,523.51
MCCCY, MOSE, JR	MAIL CLERK	3,467.25
MCOEVITT, JOSEPH	COUNTER CLERK	2,816.49
MCDONALD, CAVIO	MAIL CLERK	2,523.51
MCFEE, ALEX	MAIL CLERK	2,281.53
MCRAE, JOHN G	MAIL CLERK	2,470.83
MELLOY, JEROME MICHAEL	MAIL CLERK	2,444.49
MEYERS, DAVID K	MAIL CLERK	2,523.51
MOORE, CHARLES E	MAIL CLERK, TO NOV 6	977.80
MORF, STANLEY H	MAIL CLERK	2,523.51
MURPHY, JAMES S	MAIL CLERK, FROM OCT 11	2,172.88
NANKERVIS, JAMES P	MAIL CLERK	2,417.33
OHORA, TIMOTHY	MAIL SECURITY SCANNER	3,205.72
OLCHAK, SEYMUR	MAIL SECURITY SCANNER	3,612.99
OSULLIVAN, MARK D	MAIL CLERK, TO OCT 13	
	COUNTER CLERK, FROM OCT 14	2,774.18
OVER, STEPHEN M	MAIL CLERK	2,335.85
PAYNE, LAWRENCE	MAIL CLERK	2,308.69
PERKINS, REATHA	COUNTER CLERK	4,777.75
POTTER, EMMET B	MAIL CLERK	2,444.49
PRICE, GEORGE R	MAIL CLERK	2,281.53
RAOKE, MARK	MAIL CLERK, TO DEC 16	2,064.24
REGAN, PAUL K	COUNTER CLERK, TO OCT 13	406.83
PESETARITS, JAMES F	MAIL CLERK	2,470.83
ROBERTSON, JAMES B A	MAIL CLERK	2,444.49
ROBLES, AL	MAIL CLERK	2,335.85
RCGERS, LAWSON S	MAIL CLERK	3,336.52
ROTA, ROBERT	POSTMASTER H OF R	10,909.74
RUBENSTEIN, JOYCE	MAIL CLERK	2,444.49
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER	3,612.99
SAYLOR, PATRICIA ANN	SECRETARY	3,891.99
SCHNEIDER, LENELLA	COUNTER CLERK	2,816.49
SIMALA, JEROME M	MAIL SECURITY SCANNER	3,333.75
SMITH, FREDERICK WILLIAM	MAIL CLERK, TO DEC 2	1,521.02
SMITH, JAMES C	COUNTER CLERK	3,652.74
STEWART, SANRA C	COUNTER CLERK	3,095.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF THE POSTMASTER -CONTINUED		
STREETT, RICHARD	MAIL CLERK	\$ 2,890.03
TAYLOR, THOMAS G	MAIL CLERK	2,630.24
THOMPSON, WILLIAM B	MAIL CLERK	3,126.01
UNOEPHILL, PERRY	MAIL CLERK, FROM NOV 28	896.31
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	4,250.49
WAY, GEORGE L	MAIL CLERK	2,444.49
WELKER, RICHARD	MAIL SECURITY SCANNER	3,303.08
YUANG, JOHN, JR	MAIL CLERK	2,363.01
OFFICE OF THE CHAPLAIN		
LATCH, EDWARD G	CHAPLAIN	5,911.26
OFFICE OF THE PARLIAMENTARIAN		
BROWN, WILLIAM H, JR	PARLIAMENTARIAN	13,500.00
DENY, DALLAS L, JR	CLERK	6,958.26
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1)	13,125.00
KOACH, MURTIAM M	SECRETARY	3,746.76
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	9,099.24
COMPILATION OF PRECEDENTS		
ECY, JEAN D	RESEARCH & ADMIN ASSISTANT	6,744.15
FEE, JOHN THEODORE	.....	5,352.51
GEPY, DAVID PAUL	.....	6,553.44
HOORNEMAN, EVAN ROBERT	.....	10,704.99
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	4,415.82
MILLER, ROY W	.....	11,641.68
PORTER, PATRICIA C	.....	5,927.91
SHOOKOR, MARY ANN	CLERK TYPIST	3,318.54
OFFICIAL REPORTERS OF DEBATE		
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6	5,406.75
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 2	10,288.44
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4	5,406.75
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4	10,288.44
FENTERLY, JOHN R	OFFICIAL REPORTER NO. 7	10,288.44
LEA, JAMES W	CLK, OFFICIAL REP OF DEB	8,875.38
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2	5,406.75
MAPES, FEATHER B	EXPERT TRANSCRIBER NO. 5	5,406.75
MONTGOMERY, CARRELL L	EXPERT TRANSCRIBER NO. 5	5,406.75
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3	10,288.44
MOYER, EDNA C	CHIEF REPORTER OF DEBATES	10,411.38
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	5,406.75
PEANEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6	10,288.44
POHLCHUCK, MARGARET D	EXPERT TRANSCRIBER NO. 7	5,406.75
RUSSELL, GEORGE L	2ND ASSISTANT CLERK	5,598.00
SPITZ, VIVIAN R	OFFICIAL REPORTER NO. 1	10,288.44
VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5	10,288.44
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB	6,403.98
OFFICIAL REPORTERS TO COMMITTEES		
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1	5,406.75
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6	9,570.96
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO. 11	5,406.75
CANTOR, ROBERT G	OFFICIAL REPORTER NO. 9	9,570.96
CAPP, JOHN T, JR	OFFICIAL REPORTER NO. 10	9,570.96
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7	9,570.96
COPELAND, MIKEL JOAN	OFFICIAL REPORTER NO. 1	9,570.96
DEMPSEY, SHIPLEY B	OFFICIAL REPORTER NO. 2	9,570.96
HALTERMAN, GAY S	EXPERT TRANSCRIBER NO. 2	5,406.75
HANBACK, SARAH SUSAN	OFFICIAL REPORTER NO. 4	9,570.96
HARTIN, RUTH W	EXPERT TRANSCRIBER NO. 6	5,406.75
HUCKS, JO ANN	EXPERT TRANSCRIBER NO. 9	5,406.75
MCMURRAY, E MCMEYER	CLERK	6,781.23
MILLS, ALVIN E	OFFICIAL REPORTER NO. 8	9,570.96
RUDDLEPH, GERALDINE C	OFFICIAL REPORTER NO. 3	9,570.96
SMITH, STEWART R	EXPERT TRANSCRIBER NO. 3	5,406.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICIAL REPORTERS TO COMMITTEES -CONTINUED

STAHL, MARY R	EXPERT TRANSCRIBER NO. 10	\$ 5,406.75
TARTARD, ANTHONY F	OFFICIAL REPORTER NO. 5	9,570.96
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	5,406.75
WARC, BETTY CEWITT	EXPERT TRANSCRIBER NO. 7	5,406.75
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	5,406.75
YOKYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4	5,406.75

MAJORITY & MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY)	4,185.81
RAMAGE, CAVIC R	PRINTING CLERK (MAJORITY)	4,185.81

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	7,674.96
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DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL	5,314.20
BOURKE, STEVEN H	ASSISTANT DIRECTOR	11,874.99
CLANCY, PATRICIA CAROL	SECRETARY	4,285.64
COSDEN, JOSHUA SENEY	CLERICAL	5,314.20
FLEMING, PATRICIA	SECRETARY	4,374.99
JEWELL, K	CLERICAL	7,481.04
ONEILL, A D	CLERICAL	9,624.78
ONEILL, THOMAS	CLERICAL	4,014.39
SEELMEYER, BERTHA ARRETT	CLERICAL	5,449.71
SMITH, SPENCER M, JR	ECONOMIST	11,874.99
SPRAGUE, IRVINE H	EXECUTIVE DIRECTOR	13,125.00
VAUGHN, IRIS W	SECRETARY	2,508.51

DEMOCRATIC CAUCUS

BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY)	10,232.33
CORCORAN, KEPI ANN	CLERK, TO NOV 30	1,802.00
VANN, PASTELL	STAFF ASSISTANT, FROM OCT 30	1,270.83
YOURMAN, HOWARD	STAFF ASSISTANT, TO NOV 30	1,666.66

REPUBLICAN CONFERENCE

ALEXANDER, LOUIS A	RESEARCH ASSISTANT	4,500.00
CARLSON, VICTORIA JANE	OFFICE MANAGER	2,562.51
COLE, MICHELLE C	OFFICE MANAGER—LEG DIGEST, TO NOV 30	2,208.33
	OFFICE MANAGER, FROM DEC 1	2,416.67
FURNISS, WILLIAM E	RESEARCH ASSISTANT	2,562.49
KALIVODA, PAULA J	RESEARCH ASSISTANT	5,591.25
LACAPRIA, SALVATORE A	PHOTOGRAPHER	2,250.00
LILLY, SUSANNE B	RESEARCH ASSISTANT	9,999.99
MACLEDDO, MICHAEL F	EXECUTIVE DIRECTOR (STATUTORY)	2,875.01
MACPHERSON, ERUCE J	RESEARCH ASSISTANT, TO NOV 30	3,249.99
	ASSISTANT EDITOR, FROM DEC 1	3,125.01
MAGILL, JAMES N	RESEARCHER	3,993.75
MANN, TODD S	LEGISLATIVE RESEARCHER	7,500.00
MOORE, C J	PHOTOGRAPHER	4,666.67
RAINES, THOMAS M, JR	DIRECTOR	715.16
REED, JOAN B	EDITOR LEGISLATIVE DIGEST, TO NOV 30	2,875.01
	EDITOR, FROM DEC 1	2,662.50
REID, MARY M	DARKROOM AND PHOTO LAB AID	2,662.50
RICHTER, RUTH ANN	RESEARCHER	1,500.00
ROUNTREE, WALTER J, III	LAB TECHNICIAN	3,000.00
RUSNAK, STEFAN L	PHOTO LAB TECHNICIAN	6,390.00
RUTH, EARL B	RESEARCH CONSULTANT	2,541.67
SEHLER, THOMAS J	RESEARCH ASSISTANT	2,263.26
SENKO, MICHAEL	PHOTOGRAPHER	1,875.00
SEVERSON, ALAN R	RESEARCH ASSISTANT	715.16
SULLIVAN, VICKY N	OFFICE COORDINATOR	3,000.00
SWEET, STUART	TASK FORCE DIRECTOR	3,727.50
TORRENCE, JAMES W	CARRKCCM AND PHOTO LAB AID	
WALKER, ROBERT J	RESEARCH ASSISTANT	
WILSON, PENDELTEN L	PHOTOGRAPHER	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	FLOOR ASST TO MINORITY LEADER #1	\$12,043.14
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2	12,043.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4	10,704.99
LEPPERT, CHARLES, JR	FLOOR ASST TO MINORITY LEADER #6	12,043.14
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5	9,902.13
WINERRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3	12,043.14

OFFICE OF THE LAW REVISION COUNSEL

DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	8,028.75
DOWNS, GEORGE W	PRINTING EDITOR	7,386.45
DOUGLACK, VERA	ADMINISTRATIVE SECRETARY	3,514.38
LAWRENCE, JANE W	LAW ASSISTANT, FROM OCT 3	4,962.23
MASTERSON, JAMES E	SENIOR COUNSEL	11,874.99
MILLER, JOHN R	ASSISTANT COUNSEL	8,564.01
MENACON, LAWRENCE A, JR	SENIOR COUNSEL	11,874.99
PAPETZKY, KENNETH	LAW ASSISTANT	5,084.88
SCHROD, MICHAEL M	ASSISTANT COUNSEL	6,500.01
SHAFFER, SARA L	ASSISTANT CLERK	3,612.93
TICER, WILMER R	ASSISTANT COUNSEL	9,259.83
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL	12,500.01

OFFICE OF THE LEGISLATIVE COUNSEL

BAPPOW, M POPE, JR	ASSISTANT COUNSEL	11,874.99
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	10,035.93
BERGMAN, ROBERT ALAN	LAW ASSISTANT	6,155.37
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	8,697.81
CHAPIN, CHRISTINE R	ASSISTANT CLERK	3,131.22
CIMKO, JOHN, JR	ASSISTANT COUNSEL	9,366.87
COPE, STEVEN A	ASSISTANT COUNSEL	7,894.95
COVER, ROBERT W	ASSISTANT COUNSEL	6,958.26
COVERMAN, ELIZABETH J	LAW ASSISTANT	5,352.51
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	12,999.99
GIBSON, BETTY L	STAFF ASSISTANT	5,138.40
GORFINE, MARY T	ASSISTANT CLERK	3,827.04
GRIMM, STANLEY B	ASSISTANT COUNSEL	6,958.26
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	6,958.26
GSCHEIDLE, MARIANNE J	OFFICE ADMINISTRATOR	8,751.33
HARMANN, JEAN L	LAW ASSISTANT	5,352.51
HAVENS, ARNOLD I	ASSISTANT COUNSEL	8,697.81
HLODER, JONI	ASSISTANT CLERK	2,810.07
HUSSEY, HARD M	LEGISLATIVE COUNSEL	2,874.24
JOHNSTON, LAWRENCE A	LAW ASSISTANT	6,155.37
KOWALSKI, RENATE	ASSISTANT CLERK	4,014.39
MCCABE, CHRISTINE A	ASSISTANT CLERK	3,345.30
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR	8,751.33
MEADE, DAVID E	ASSISTANT COUNSEL	12,875.01
MENDELSON, H DAVID	ASSISTANT COUNSEL	6,958.26
MORRMAN, WILLIAM C	ASSISTANT COUNSEL	7,894.95
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	10,035.93
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	12,999.99
PECKARSKY, LEE	LAW ASSISTANT	6,155.37
PIEPSON, TIMOTHY LELAND	LAW ASSISTANT	5,352.51
ROTHARDSON, LYNNE	STAFF ASSISTANT	5,352.51
SHEANE, WILLUGHBY GEORGE, JR	LAW ASSISTANT	6,155.37
SILBERTHAU, PAULA	LAW ASSISTANT	6,155.37
SIMANSKI, JOHN F, JR	LAW ASSISTANT	5,352.51
SMITH, PAUL C	ASSISTANT COUNSEL	9,366.87
SMITH, SANDRA K	STAFF ASSISTANT	5,780.70
STPOCKOFF, SANDRA LEE	ASSISTANT COUNSEL	6,958.26
THOMPSON, MARY ELAINE	ASSISTANT CLERK	3,880.56
TIBBETTS, CARL A	LAW ASSISTANT	5,352.51
TLOCR, SYBIL B	ASSISTANT CLERK	3,777.70
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	10,972.62
WELLS, SUZANNE	ASSISTANT CLERK	3,479.13
WILSON, CAROL ANN	ASSISTANT CLERK	3,077.70
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	8,697.81
WOODMAN, KENT	ASSISTANT COUNSEL	7,894.95
WOODSON, MARY HOLT	ASSISTANT CLERK	4,067.91
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	12,875.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. JAMES ABONC

AMBUP, OWEN	LEGISLATIVE ASSISTANT	\$ 4,977.99
ANDERSON, SLSAN E	DIST FIELD SERVICE SECTY	2,822.49
BOCKORN, DAVID A	PRESS ASSISTANT	3,860.25
RODRMAN, JANE A	PRESS SECRETARY	4,552.50
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT	11,023.67
DOUBRAVA, PICHARD J	PROGRAMMER	3,211.50
DRISCOLL, BARBARA A	FIELD SECRETARY	1,299.99
FISHER, CHARLES E	PUBLICATIONS ASSISTANT, TO OCT 31	1,000.00
FLESNER, M RUTH	CASEWORKER	4,496.25
HAMRE, JOHN J	RESEARCH ASSISTANT, FROM NOV 1	1,797.83
KILL, MARY GWYNNE	SECRETARY	3,120.00
KLEIN, JEAN E	RECEPTIONIST	2,325.00
KORTHOUR, ANDREA E	FIELD SECRETARY, TO OCT 31	1,054.24
	FIELD SECRETARY, FROM DEC 1	2,832.21
LARSON, VERNON	DIST FIELD SERVICE REP	1,320.67
LEE, WANDA KAREN	SECRETARY, FROM NOV 1 TO NOV 30	700.00
MCGMAU, JEROME T	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	600.00
MURPHY, KENNETH R	STAFF ASSISTANT	2,520.00
OBPIEN, SEAN	STAFF ASSISTANT	3,369.99
PARKINSON, LARRY R	SECRETARY	2,325.00
SCHADE, LINDA S	APPOINTMENT SECRETARY	3,519.99
URBAN, DANA KAY		

OFFICE OF HON. JOSEPH P ACCARCO

BLECHER, ABRAHAM	CLERK	4,860.54
BROMBERG, MARLYS L	CLERK	3,070.50
CONIGLIO, FRANCES M	SECRETARY, TO OCT 31	4,412.65
	CLERK, FROM NOV 1	2,367.49
CONIGLIO, FRANK A	CLERK	500.00
CONWAY, GERTA C.	CLERK, TO OCT 31	976.10
COOPER, ESTELLE R	CLERK, TO OCT 31	981.29
COPP, F MARY	CLERK, TO OCT 31	3,086.31
EICHLER, HARRY	AA DIST OFFICE	750.00
FELLS, WILLIAM ALBERT	CLERK, FROM NOV 1 TO NOV 30	3,216.22
FISHER, PATRICIA L	CLERK	750.00
GILLIS, MARY K	CLERK, FROM DEC 1	750.00
GRAY, MARIE RUTH	SECRETARY, TO OCT 31	4,412.65
	CLERK, FROM NOV 1	1,000.00
HESS, SHEILA T	CLERK, FROM DEC 1	4,540.58
HOHMAN, MARY EILEEN	SECRETARY, TO OCT 31	750.00
	CLERK, FROM NOV 1 TO NOV 30	1,525.00
JUDGE, LILLIAN F	CLERK, TO NOV 30	3,728.55
LEIBOWITZ, ELLIOTT B	RESEARCH ASSISTANT	750.00
HANESS, IRVING	CLERK, TO OCT 31	750.00
MARAN, JULIE	CLERK, FROM DEC 1	750.00
MORGAN, CELESTE L	SECRETARY, TO OCT 31	5,477.81
MORGAN, CELESTE L	CLERK, FROM NOV 1	10,163.95
MORGAN, CELESTE L	SECRETARY	1,963.86
MORGAN, CELESTE L	SECRETARY	1,000.00
MORGAN, CELESTE L	CLERK, FROM NOV 1	1,000.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT, TO OCT 31	10,163.95
	CLERK, FROM NOV 1	1,963.86
SGANGA, MARY V	SECRETARY	1,000.00
SURICO, ANGELO M	SECRETARY	1,000.00
YOUNG, DORA HOOVER	CLERK, FROM NOV 1	1,000.00

OFFICE OF HON. DANIEL K AKAKA

APD, DOLORINNE K Y N	STAFF ASSISTANT	2,649.99
BUENCONSEJO, GERVAZIO	ADMINISTRATIVE ASSISTANT	6,150.00
FLORES, CARLENE E	STAFF ASSISTANT, FROM DEC 1	833.33
GANG, SHARON K	STAFF ASSISTANT	2,616.67
HAYASHI, PRISCILLA JUNE	STAFF ASSISTANT	3,699.99
HIRATA, TIMMY T	DISTRICT COORDINATOR	6,399.99
IKEDA, JOHN P	STAFF ASSISTANT, FROM DEC 1	144.00
ISOBE, JASMINE Y	STAFF ASSISTANT	3,648.00
KALICH, SHIRLEY A	STAFF ASSISTANT, FROM DEC 10	70.00
KOYANAGI, KAREN	STAFF ASSISTANT	3,650.01
LAWRENCE, JEFFREY L	STAFF ASSISTANT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,545.33
MOPITA, JEWEL LYNN	STAFF ASSISTANT, TO DEC 9	2,223.34
OGAWA, ROBERT TAGAD	LEGISLATIVE ASSISTANT	4,275.00
OHASHI, ROSE T	STAFF ASSISTANT, TO NOV 30	2,000.00
ONO, TSUNEO A	STAFF ASSISTANT, FROM NOV 29	1,409.42
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT	3,525.00
SANDLER, DAVID	STAFF ASSISTANT, TO NOV 30	2,850.00
SHACKLEY, WILLA-MARLENE K.	STAFF ASSISTANT	2,975.01
STAGEMAN, ANNE	STAFF ASSISTANT, TO NOV 8	
	STAFF ASSISTANT, FROM DEC 1	928.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DANIEL K AKAKA —CONTINUED

SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR	\$ 4,350.00
UCHIWA, JOHN K	ADMINISTRATIVE ASSISTANT	10,339.79

OFFICE OF HON. EILL ALEXANDER

ARNOLD, NACMI ANNETTE	LEGISLATIVE SECRETARY	2,900.01
RASS, NANCY LOUISE	CONGRESSIONAL AIDE	1,125.00
RESONEN, BONNIE L	SPECIAL ASSISTANT	2,408.33
BLANTON, DEBRA C	CLERK, FROM NOV 1	300.00
DEATON, RONNY	RESEARCH ASSISTANT, TO OCT 2	183.33
JEAN, ELBERT B	DISTRICT REPRESENTATIVE, FROM DEC 1	2,291.67
LARF, KATHY D.	CONGRESSIONAL ASSISTANT	600.00
LUSTER, JACKIE	SECRETARY	2,674.99
PILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	10,875.00
NEWMAN, CATHLEEN HICKEY	RECEPTIONIST	2,649.99
PRATT, BOBBYE	CONGRESSIONAL ASSISTANT	3,515.00
SMITH, JULIA RCSE	EXECUTIVE SECRETARY, TO NOV 30	
	EXECUTIVE SECTY/OFFICE MANAGER, FROM DEC 1	8,815.00
THOMAS, DOROTHY LAINE	SPECIAL ASSISTANT	850.00
TWILLIE, BAREARANETTE A	CONGRESSIONAL AIDE	941.66
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE	2,499.99
WILLIAMS, M JOYCE	SECRETARY	3,269.99
WOODS, HENRY LEE, JR	LEGISLATIVE ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	6,183.33

OFFICE OF HON. CLIFFORD ALLEN

BECK, VIRGINIA F.	FIELD REPRESENTATIVE	600.00
CAPTER, JACQUELINE B	RECEPTIONIST	2,100.00
CHAMBERLAIN, CHRISTOPHER	APPT SECRETARY, TO OCT 11	
	SECRETARY, FROM OCT 12 TO DEC 12	366.67
COWAN, BONNIE	LEGISLATIVE ASSISTANT	7,500.00
COX, MATTY P	SECRETARY	2,850.00
GENTY, RENEE D	SECRETARY	2,700.00
HAMNER, JAMES H	OFFICE MANAGER	8,000.01
HARRIET, EDITH	EXECUTIVE ASSISTANT	5,375.01
HIGHTOWER, KATHERINE E	PERSONAL REPRESENTATIVE	4,374.99
KLEIN, BARBARA ANNE	LEGISLATIVE CLERK	3,300.00
MARTIN, DOROTHY M	CLERK TYPIST	1,950.00
MUELL, JAMES M	LEGISLATIVE CLERK	3,300.00
PERPUSO, POSE M	SECRETARY, FROM DEC 7	866.67
SHUMAKER, JOHN H, JR	PRESS AIDE	4,125.00
SPELMAN, HAROLD J, III	LEGAL ASSISTANT ADVISOR	3,500.01
THOMPSON III, GEORGE H	LEGAL COUNSEL & ADVISOR	6,249.99
WARREN, CHARLES E	CONGRESSIONAL ASSISTANT	4,374.99

OFFICE OF HON. JEROME A AMERO

ADKINSON, SUSAN L	LEGISLATIVE CORRESPONDENT	2,321.01
BARRY, THOMAS V	CONGRESSIONAL AIDE	650.01
BENTZ, LINCA KAY	LEGISLATIVE AIDE	3,780.01
CHAPUHAS, SUSAN E	SECRETARY	2,025.00
COATES, E ANNETTE	LEGISLATIVE CORRESPONDENT	3,365.85
COE, CAROLYN J	RECEPTIONIST	2,160.01
DRISCOLL, DANIEL J	PRESS ASSISTANT	7,868.73
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO OCT 31	1,500.00
HILLMAN, AMY	CLERK TYPIST, FROM DEC 5	505.56
KOFFM, ELIZABETH M	SECRETARY	1,175.86
LONG, WILLIAM	CASEWORKER	4,334.39
MACK, VIRGINIA SUE	SECRETARY	3,398.93
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	300.00
MCONFY, DANIEL C	DISTRICT OFFICE DIRECTOR	6,367.74
MULLEN, ROSEMARY	CASEWORKER	2,704.57
PALAY, BARBARA	ADMINISTRATIVE ASSISTANT	8,327.34
PECK, DANA	LEGISLATIVE AIDE	4,026.76
RODGERS, RUTH C	EXECUTIVE SECTY/OFFICE MANAGER, FROM NOV 14	2,710.00
SMITH, CHARLOTTE ANN	OFF MGR-EXEC SECRETARY, TO NOV 25	3,598.07

OFFICE OF HON. JOSEPH S AMPERMAN

BOYLE, LUCIS LAWRENCE	STAFF ASSISTANT	3,249.99
BRUTZMAN, JOHN A	STATE COLLEGE OFFICE MANAGER	1,875.00
BURNEY, DENISE K	SECRETARY	2,625.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOSEPH S. AMMERMAN —CONTINUED

CALDWELL, GERALD	PART TIME CLERK	\$ 750.00
CHAFFEE, DANIEL	DISTRICT ASSISTANT	3,249.99
DEIBERT, RONALD E	CASE WORKER., TO NOV 30	
FENSKE, SANCRA LEE	ASSISTANT ADMINISTRATIVE ASSISTANT, FROM DEC 1	6,300.00
GORDON, ALAN F	STAFF ASSISTANT, FROM DEC 15	132.13
GOULART, MARY M	PRESS SECRETARY, TO DEC 14	4,316.67
HEALY, COLLEEN JO	STAFF ASSISTANT	4,500.00
KEARNS, GARY P	EXECUTIVE SECRETARY	4,500.00
KREM, MARY ETTA	STAFF ASSISTANT, TO NOV 30	1,770.00
LININGER, CHRIS A	SECRETARY	3,249.99
MCAULIFFE, CORNELIUS J	CLERK TYPIST	2,000.01
MCKEOWN, RICHARD E	ADMINISTRATIVE ASSISTANT	7,800.00
MILES, JOHN R, JR	EXECUTIVE SECRETARY	3,249.99
MORGAN, TIMOTHY N	LEGISLATIVE ASSISTANT	7,500.00
O'NEAL, ELEANOR M.	BRAFORD DISTRICT OFFICE MANAGER	3,000.00
TABLER, LUCILLE M.	STAFF ASSISTANT	3,791.66
WILLIAMS, LINDA J	OIL CITY MANAGER	2,499.99
	CLERK TYPIST, FROM DEC 1	650.00

OFFICE OF HON. GLENN M. ANKERSON

BECKMAN, RITA	CLERK, FROM NOV 1	1,700.00
BROWNLEE, MARY D	CLERK, FROM OCT 17	2,073.33
BUTORAC, ROBERT L	CLERK	3,640.00
CLINTON, CARLENE	CLERK	2,500.00
CULLATHER, JOHN M	CLERK	2,925.00
CURRAN, EDNA MAY D	OFFICE MANAGER	5,558.00
DAVIS, CHRISTOPHER	CLERK, FROM DEC 1	1,167.00
ENGELBERG, BARRY LAWRENCE	CLERK	4,375.00
GANCARA, CARMEN M	CLERK	3,300.00
GATTY, ROBERT C	CLERK, FROM NOV 1 TO NOV 30	2,100.00
GERARD, BESSIE H	CLERK	3,880.00
HYATT, CAVIC F	CLERK	185.57
INGRAM, JOHN H	CLERK, TO NOV 30	
KIRBY, MICHAEL G	LEGISLATIVE ASSISTANT, FROM DEC 1	4,110.00
PEARSON, EVELYN E	CLERK	2,600.00
PETERSON, N. JEANNE	CLERK, TO OCT 31	2,860.00
QUINN, SUZAN L	CLERK	2,290.67
RABER, BRIAN A	CLERK	2,680.00
RAMIREZ, ANNA M	CLERK	4,500.00
ROBERTS, MYRON	CLERK	3,700.00
SCHLESINGER, PAUL	CLERK, FROM DEC 1	2,000.00
STEARNS, CARREL H	CLERK	2,920.00
WEHRER, ADA	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,334.00
	CLERK, TO OCT 31	1,070.00

OFFICE OF HON. JOHN B. ANDERSON

ANDERSON, STEVEN C	SPEC ASST FOR CONSTITUENT SVCS, TO NOV 2	1,600.00
BROWN, PAULA G	LEGISLATIVE CORRESPONDENT	3,624.99
CROWLEY, ANNE TOWNSEND	STAFF ASSISTANT	2,475.00
FOSTER, JUNE H	PERSONAL SECRETARY	5,000.01
HOSTETTER, JOHN R	STAFF ASSISTANT, TO NOV 30	866.66
KOLNES, MAE B	STAFF ASSISTANT-DISTRICT	3,000.00
MASTERTSON, MICHAEL J	ADMINISTRATIVE ASSISTANT	6,999.99
POST, BRUCE S	LEGISLATIVE AIDE	4,250.01
RASMUSSEN, LISA A	PRESS SECRETARY	3,000.00
RESF, LUCY F	CLERK TYPIST (DISTRICT OFFICE)	2,225.01
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	5,250.00
SCRANTON, PETER	STAFF ASSISTANT, FROM OCT 3	2,200.00
SEDACULI, GEORGE CARTER	STAFF ASSISTANT, FROM DEC 7 TO DEC 22	266.67
SPANG, LISA M	LEGISLATIVE CORRESPONDENT	3,375.00
TURNER, ELLEN	RECEPTIONIST	2,750.01
WALDER, KIRK E	LEGISLATIVE RESEARCHER	3,291.67
WALKER, ROBERT J	STAFF ASSISTANT	1,500.00
WOLFENBERGER, DONALD	LEGISLATIVE ASSISTANT	2,499.99

OFFICE OF HON. IKE F. ANDREWS

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT	6,200.01
BOICE, DONA	.....	2,000.01
RUMANN, JOYCE C	.....	2,625.00
CONRAD, JAMES V	.....	3,500.01
DETTOR, JOHN P	.....	2,250.00
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	5,499.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. IKE F. ANDREWS -CONTINUED

FRIDMAN, SUSAN L	.....	\$ 3,999.99
HAMLET, ANN T	.....	2,000.01
HARRISON, KATHARINE C	.....	3,300.00
HATFCCCK, AAFEN A	.....	4,824.99
HONEYCUTT, CAROLYN H	.....	3,300.00
IVEY, LOUISE C	STAFF ASSISTANT	1,045.68
REID, PALDWIN HORN	.....	4,050.00
STILLEY, EVELYN H	.....	4,299.99
SUGG, MARGARET J	ADMINISTRATIVE ASSISTANT	7,749.99

OFFICE OF HON. MARK ANDREWS

ALBRICHT, ELIZABETH A	TO NOV 30	1,487.50
ARNO, MARY ANN	.....	4,431.87
CANOP, ANN L	.....	3,532.65
CONNY, MARYALICE A	ASSISTANT LEGISLATIVE CLERK	2,499.99
COOPER, SALLY G	.....	3,099.09
FISHER, CHARLES E	FROM DEC 1	1,000.00
FPCP, WILLIAM C	TO OCT 31	900.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
GROSS, KAREN ANN	RECEPTIONIST	2,000.00
GWINN, DOROTHY F	SPECIAL ASSISTANT	4,875.06
HILDAHL, ALMA B	.....	2,151.72
HOLT, JOYCE E	.....	3,298.81
HUGHES, ROBERT E, JR	LEGISLATIVE ASSISTANT	4,753.02
JOHNSON, CAPCL BETH	FROM DEC 1	1,124.77
KNUDSEN, LELA M	.....	2,023.26
LAPIVEE, MONICA E	.....	2,665.56
NAPUM, CHEFYL K	FROM DEC 1	593.33
SCHAAH, MARY ANN	.....	2,344.41
SCHMIT, EARNEST N	FIELD ASSISTANT	6,187.56
SEITH, DENISE G	.....	4,198.46
STANNARD, GERCHE W	ADMINISTRATIVE ASSISTANT	10,897.50

OFFICE OF HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER	3,479.13
ALTIMARI, LEONARD	STAFF ASSISTANT	4,068.96
AZUCERIAN, ANNA	ADMINISTRATIVE ASSISTANT	9,329.94
HEYDE, DONNA L	RECEPTIONIST	2,676.24
HORNIAK, CANA M	STENOGRAPHER	3,211.50
KENNEDY, HENINGHAM GEORGE	SECRETARY, TO DEC 9	2,667.33
KUTA, PATRICIA A	CLERK	4,069.89
LATC, RCSE	SECRETARY	4,006.26
LINSEY, CYNTHIA	RECEPTIONIST, FROM OCT 17	2,222.23
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT	5,964.09
PARKER, JAMES S	CLERK	3,787.44
SALAMCNE, JOHN	STAFF ASSISTANT	4,415.82
SCALA, GENEVIEVE	STAFF ASSISTANT	3,000.00
SEELEY, SYLVIA ANN	SECRETARY	3,479.13
STEWART, THOMAS G	CASEWORKER, FROM NOV 21	1,194.45
WISNIEWSKI, KATHLEEN	CASEWORKER, FROM OCT 11 TO NOV 11	861.12

OFFICE OF HON. DOUGLAS APFLEGATE

ALLEMAN, DEBORAH LEE	STAFF ASSISTANT	3,375.00
CACAR, EVELYN JEAN	SECRETARY	3,624.99
DAVIS, CARRIE J.	SECRETARY	2,750.01
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER	4,875.00
GARNER, DWIGHT E	OFFICE MANAGER	2,675.01
GEORGIAFANCIS, JULIE H	ASSISTANT DISTRICT OFFICE MANAGER	3,350.01
GUSTINIS, MARGARET	CASEWORKER	3,125.01
HAPT, JAMES R	PRESS SECRETARY	4,749.99
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT	3,125.01
LEWIS, MARY ANN WALSH	LEGISLATIVE ASSISTANT	311.11
LONGO, SUSAN M	LEGISLATIVE ASSISTANT, FROM NOV 1	2,000.00
MARKS, EDWARD	CLERK	2,424.99
MASCOLINO, MARYANNE THERESA	PROJECTS PERSON	4,299.99
MUPDOCK, PATRICIA L	OFFICE MANAGER/EXECUTIVE SECRETARY	5,625.00
PEKAR, DEATRE IRENE	CASEWORKER	4,925.01
TAYLOR, MELANIE D	CLERK	2,000.01
TOLCNESE, CARMELLA ROSE	RECEPTIONIST	2,274.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. BILL ARCHER

BENEFIELD, BRUCE S		\$ 3,077.70
CARLSON, DONALD G	LEGISLATIVE ASSISTANT	5,349.99
COOPER, CHAILLE LINN		3,249.99
FIGURA, LINCA M		3,249.99
LOCKHART, ROBERT F, JR	CLERK TYPIST	3,249.99
MATTHEW, PUSSELL N, JR		2,175.00
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER	3,999.99
MILLER, DAPHNE H	RESEARCH ASSISTANT	2,499.99
MILLWARD, JANE U	TO CEC 20	2,977.78
MOSELEY, PHILLIP D	PRESS AIDE	6,249.99
MURPHY, BRIAN J		3,125.01
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT	9,500.01
POWERS, PAMELA A		3,000.00
SCHNEIDER, BETTY L	FRM NOV 9	1,300.00
SCHWARZMANN, MARY L	CASEWORKER	5,349.95
STEELE, DONNA M		3,000.00

OFFICE OF HON. WILLIAM L ARMSTRONG

BERRY, PHYLLIS A	SECRETARY	2,550.00
BUTLER, WALTER C	PRINTER	2,400.00
GILBERTO, TERESA	SECRETARY, TO OCT 16	480.00
HATFIELD, SUSAN B	CASEWORKER	3,150.00
HOPPE, JOHN DAVID	RESEARCH ASSISTANT	3,000.00
KELLY, JOHN M	PRESS SECRETARY	6,875.01
KLECKNER, LINDA ANNE	STAFF ASSISTANT	3,000.00
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,600.00
MEYER, SALLY ANN	STAFF ASSISTANT, FRM OCT 10	2,160.00
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT	6,500.01
MOPGAN, CATHERINE E	SECRETARY	1,800.00
SPAULDING, MARY M	PERSONAL SECY-OFF MGR	4,899.99
VINCELETTE, TAMARA K	RECEPTIONIST	2,400.00
WAGSTAFF, WELDA V	RECEPTIONIST	2,700.00
WATCMANN, BRIAN	LEGISLATIVE ASSISTANT	2,750.01

OFFICE OF HON. JOHN M ASHBROCK

ALMENDINGER, RUTH ANN	CLERK, FRM DEC 1	833.33
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT	7,374.99
ARMSTRONG, GEORGE C	RESEARCH ASSISTANT	2,499.99
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE	5,000.01
BROWN, W BEHNICE	RECEPTIONIST	2,250.00
CORNWELL, ANNE L	CLERK, FRM NOV 1 TO NOV 30	750.00
EVANS, DONALD D	LEGISLATIVE ASSISTANT	6,624.99
FLOTO, CHARLES AUGUSTUS	CLERK, TO OCT 31	1,656.84
FRIZZELL, EMMA M	CLERK, FRM NOV 1 TO NOV 30	833.33
GLUNT, CAROL L	SECRETARY	2,625.00
LONG, MARY JO	SECRETARY	3,750.00
MCCANIEL, PAUL M	CLERK	2,750.01
MILES, STEPHEN R	DISTRICT REPRESENTATIVE	3,249.99
MONARCHI, SALLY SUE	CLERK	2,250.00
MCCRE, NANCY L	SECRETARY	2,000.01
NIEDZWIECKI, THEDA B	CLERK, FRM DEC 1	750.00
PEARSON, RONALD W	ADMINISTRATIVE ASSISTANT	7,374.99
RHODES, WILLIAM DALE, JR	CLERK	3,000.00
SMITH, S NANNETTE	SECRETARY	3,187.50
WELSH, GINGER W	SECRETARY	4,625.01
WHITAKER, ROBERT W	RESEARCH ASSISTANT	3,999.99

OFFICE OF HON. THOMAS L ASHLEY

BIELSKI, CHRISTINA R	SECRETARY	2,835.42
BROWN, GERALD R	ASSISTANT	6,829.17
CAMPRELL, AARON R	ASSISTANT, TO NOV 30	1,160.82
CLIFDENING, JUNE G	ADMINISTRATIVE ASSISTANT	10,031.67
GRAHAM, KAREN E	SECRETARY	4,321.67
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM DEC 1	580.42
KENT, ILENE BARBARA	RECEPTIONIST	3,335.42
LOSEE, HELEN ELISABETH	RESEARCH ASSISTANT	3,738.42
NUNN, CHARLIE B	SECRETARY	4,348.17
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	8,119.41
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT	7,404.17
TOMCIC, BETTY	SECRETARY	4,972.17
WAPREN, MARTHA S	CLERK, FRM NOV 1	1,000.30
ZULVER, DALENA	LEGISLATIVE AIDE	4,025.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LES ASPIN

BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT	2,750.01
ROYD RICK, WILLIAM B	SPECIAL ASSISTANT, TO NOV 30	5,333.34
COOPER, KATHLEEN GRECO	OFFICE MANAGER	4,750.01
CROSBY, EDITH D	SECRETARY, FROM DEC 12	448.61
DINE, SUSAN ELAINE	CASE WORKER, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,374.99
FLVERMAN, TIMOTHY J	OMBLOSMAN	4,499.99
EPSTEIN, BARRY P	SPECIAL ASSISTANT, TO DEC 12	310.00
GALVIS, CAPLCS	LEGIS & RESEARCH ASST	6,725.01
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	8,199.99
KOITZ, GRETCHEN E	SPECIAL PRJECTS ASSISTANT, NOV 1 - NOV 30 ..	400.00
LONG, CIANE C	SECRETARY	2,500.01
MCGRAW, DERORAH S	RECEPTIONIST-SECRETARY	2,750.00
NELSON, WAPPEN L	LEGISLATIVE ASSISTANT	6,500.01
PHILLIPS, LCFNA J	SECRETARY	2,500.01
PREIER, KATALIN S	SPECIAL ASSISTANT	999.99
SCHALLERT, EDWIN G	LEGISLATIVE ASSISTANT	5,499.99
SOODY, JUDITH D	SECRETARY, FROM DEC 19	235.70
STRCHL, JOSEPH A	HCME OFFICE MANAGER	4,750.00
WESLOSKI, CAPOLE MARY	SECRETARY	2,750.00

OFFICE OF HON. LES AUCCIN

BERG, REBECCA J	LEGISLATIVE ASSISTANT	4,665.81
ROYLE, TERESA ANN	FIELD AIDE, FROM DEC 8	720.00
CALL, MICHAEL L	DISTRICT OFFICE AIDE	5,484.88
COCKLING, GARY L	ADMINISTRATIVE ASSISTANT, FROM OCT 5	7,001.30
CONTI, BENNY A	SECRETARY	3,729.12
FAPROW, SANDRA T	STAFF ASSISTANT, FROM OCT 8 TO NOV 6	496.01
FERRIS, LISA M	OFFICE CLERK	1,443.73
FISKUM, DAVID M	COMMUNICATIONS ASSISTANT, FROM DEC 8	1,460.00
GEOFFGAN, SLSAN S	ADMINISTRATIVE ASSISTANT, TO OCT 16	1,288.89
GOMBERG, DAVID	ASSISTANT FIELD REPRESENTATIVE	3,211.50
GONZALEZ, DIANA L	RECEPTIONIST, TO OCT 7	175.00
GOTTHARDT, SANDRA J	DISTRICT AIDE, TO DEC 7	2,650.06
HENDRICKS, CINDY JD	SECRETARY	2,842.43
HUGHES, KAY J	STAFF ASSISTANT, FROM NOV 7	1,350.00
LUEVANC, MARK E	STAFF ASSISTANT, FROM OCT 17	1,952.78
MATHENS, BARBARA E	CASEWORKER (DISTRICT)	3,845.28
MAUDLIN, L E	PRESS SECRETARY, TO DEC 7	5,122.21
MC FARLANE, FEATHER J	SECRETARY	2,587.47
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE	6,542.31
SCIULLA, CAYLE A	STAFF ASSISTANT	4,301.01
SEDERSTROM, SALLY A	RECEPTIONIST, FROM NOV 1	1,583.34
SPICER, MARGARET MARY	SECRETARY, TO OCT 21	409.14
SUNSET, JULIE L	SECRETARY DISTRICT OFFICE	1,926.90
WOLFORD, BARBARA ANN	SECRETARY	3,310.05

OFFICE OF HON. ROBERT E BACHAM

BETTCHER, NANCY L	DISTRICT ADMINISTRATOR	5,791.67
BURTON, JANET P	CASEWORKER, TO NOV 30	900.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,800.00
HATHAWAY, BRAD HARDING	ADMINISTRATIVE ASSISTANT	8,866.67
KURILCHYK, DEBORAH	STAFF ASSISTANT	4,818.75
MAC INNIS, KATE	RECEPTIONIST	2,357.52
NELSON, ARGYLE S	LEGISLATIVE ASSISTANT	4,985.42
PERNA, KATHLEEN M.	COMPUTER OPERATOR	2,427.08
SEELYE, HOWARD	DISTRICT REPRESENTATIVE	8,735.42
SHEFFIELD, KATHERINE	TYPIST/COMPUTER OPERATOR	1,472.77
TRZFNBACH, KIANNE	EXECUTIVE SECRETARY	3,606.26
WATHEN, KATHY MARIE	SECRETARY, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	3,587.51
	PERSONAL SECRETARY	3,981.25
WILLETT, LOUISE M	CASE WORKER, TO NOV 30	
WOOLSPY, MARY LEE	CASEWORKER, FROM DEC 1	3,279.16

OFFICE OF HON. HERMAN BACILLO

ALBANDOZ, VICTOR M	ASSISTANT	4,083.33
RENZA, LOUIS C	CCUNSEL TO THE CONGRESSMAN	7,614.34
GOPFON, JOHN STEELE	PRESS SECRETARY	2,750.01
GRIFFIN, SELENA E	STAFF ASSISTANT	1,250.00
JOHNSON, DOROTHY D	STAFF ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HERMAN PACILLO —CONTINUED

LAWLER, MARY BETH	SPECIAL ASSISTANT	\$ 4,541.67
LUY, MIRA F	ADMINISTRATIVE ASSISTANT	7,614.34
MAGLIRE, MARY F	STAFF ASSISTANT, FROM DEC 1	833.33
PAGAN, RAMON W	SPECIAL ASSISTANT	3,687.51
PAUL, ALICE M	ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 15	1,625.00
POPS, JEANNE	ASSISTANT	3,312.51
QUINDONES, EDMEE	ASSISTANT	1,500.00
REMNESKI, SHIRLEY	DISTRICT ADMINISTRATOR	7,614.34
SANTANA, JUAN RAMON	STAFF ASSISTANT	4,083.33
STEPHENS, ESMÉ M	STAFF ASSISTANT	4,083.33
STURGILL, KARIN H	BILINGUAL APPOINTMENT SECRETARY	2,874.99
SVAREZ, ANGEL	STAFF ASSISTANT, TO NOV 30	1,995.99
	CASEWORKER, FROM DEC 1	4,562.49
WEINER, ROBERTA	PRESS ASSISTANT	2,000.00
WILSON, DENISE R	LEGISLATIVE AIDE, TO NOV 30	

OFFICE OF HON. L. A. BAFALIS

ATWELL, PATTY ACAIR	COMMITTEE ASSISTANT	5,077.50
COLLINS, EILEEN M	CLERK—STENOGRAPHER, FROM DEC 15	240.00
CECKER, ANN L	SECRETARY	3,042.51
HOLLINGSHEAD, GREGORY J	LEGISLATIVE CLERK	3,112.51
MCCARREN, B E, JR	DISTRICT REPRESENTATIVE	5,637.51
MCCAVITT, JOHN J, JR	RESEARCH & PRESS ASST	9,662.49
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT	5,160.00
MCLENDON, W L	DISTRICT REPRESENTATIVE	5,637.51
MILLER, SUSAN C	RECEPTIONIST, TO DEC 4	1,390.67
NELSON, PICHARD T	ADMINISTRATIVE ASSISTANT	10,920.30
STEPHANY, FAMELA L	FILE CLERK, TO NOV 30	321.66
STONE, JOYCE L	EXECUTIVE SECRETARY	5,214.99
THIERER, SHARON SKAGGS	SECRETARY	3,042.51
WEBB, CHARLOTTE ANN	CASE SECRETARY	4,830.00
ZECK, JANET H	LEGISLATIVE SECRETARY	4,057.50

OFFICE OF HON. ALVIN BALCUS

ANNABLE, SUSAN B	STAFF ASSISTANT, TO OCT 31	1,994.33
CARTER, INEATER P	RECEPTIONIST	2,499.95
COHEN, KAREN L	STAFF ASSISTANT	4,250.00
COLLINS, JOAN E	FIELD REPRESENTATIVE	3,125.01
GIBSON, MARGIE	STAFF ASSISTANT	3,000.00
GULLICK, BYRL	FIELD REPRESENTATIVE	3,999.99
HILL, JAMES P	FIELD REPRESENTATIVE, FROM NOV 1	1,625.00
JENKINS, DAVID J	FIELD REPRESENTATIVE	6,499.99
KANFER, RENNIE B	STAFF ASSISTANT	2,499.99
MEIER, BECKY R	SECRETARY	1,625.01
MONIZ, FRANK T	STAFF ASSISTANT	2,499.99
MORIARTY, JOHN W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,041.67
CNEILL, JOSEPH E	PRESS SECRETARY	5,999.99
PURGETT, ROBIN	SECRETARY	1,875.00
SHOFMAKER, RICHARD A	FIELD REPRESENTATIVE	4,749.99
TLLSTY, MARY L	SECRETARY CASEWORKER	2,750.01
TSUTSAS, FRANK G	RESEARCH ASSISTANT, TO OCT 31	1,000.00
WHITFORD, MARGARET S	PERSONAL SECRETARY	3,000.00
ZEPP, ALAN P	LEGISLATIVE ASSISTANT	5,125.01
ZIENACZ, JUDY K	ADMINISTRATIVE ASSISTANT	5,661.01

OFFICE OF HON. DOUG BARNARD

ALVAREZ, JUDY D	SECRETARY, FROM DEC 1	520.83
BATLEY, ANN C	SECRETARY	1,204.32
BELEW, JOE D	PRESS SECRETARY	4,683.45
COMELLI, MARTHA M	CASE WORKER	4,568.37
DENDY, GAIL C	STAFF ASSISTANT	750.00
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT	11,558.89
HAMMOCK, TEO L	DISTRICT COORDINATOR	6,960.42
LEONARD, GAIL	DISTRICT AIDE	2,957.39
SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT	7,172.34
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, FROM NOV 1	867.50
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM NOV 1	1,000.00
SWANK, SANDRA MORGAN	STAFF ASSISTANT	2,622.72
THORNTON, C. E.	DISTRICT ASSISTANT	4,817.25
TRODTMAN, LEE C	CLERK	2,248.05
WALLER, JACKIE KAY	LEGISLATIVE AIDE, TO NOV 30	3,167.08
WYCHE, BARBARA H	SECRETARY	3,647.81

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. MAX BAUCUS

BROWN, SHARCA B	DISTRICT ASSISTANT	\$ 2,942.49
CAMPBELL, JUDY ANN	OFFICE MANAGER	5,216.25
CHING, ELIZABETH L	SECRETARY	3,744.99
CONNOR, RICHARD P	STAFF ASSISTANT, FROM DEC 1	500.41
COTE, JOHN S, JR	DISTRICT ASSISTANT, TO NOV 30	2,013.58
FOX, LOLA J	FILE CLERK, FROM NOV 1 TO NOV 30	900.83
GUILLEN, JOSE	STAFF ASSISTANT	3,477.51
JACKSON, ROBERT KAYLE	STAFF ASSISTANT	5,082.51
KALECZYK, HCLLY J	SPECIAL ASSISTANT	4,173.00
MCCOLLUM, MARLENE K	RECEPTIONIST	3,544.50
MCCALLIS, SANDRA JEAN	STAFF ASSISTANT	3,477.51
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE	3,744.99
ORAN, DANIEL	LEGISLATIVE ASSISTANT	4,012.50
PARKER, CHRISTINE M	STAFF ASSISTANT	2,541.24
PRYOR, PETER D	STAFF ASSISTANT, TO OCT 10	
	STAFF ASSISTANT, FROM DEC 1	2,959.71
	DISTRICT ASSISTANT, TO OCT 31	200.00
RALPH, PAMALA J	RECEPTIONIST	3,477.51
RICE, MAUREEN BRIDGET	DISTRICT ASSISTANT	3,076.26
SCHAUCH, DENNA L	STAFF ASSISTANT	4,681.26
SHIELDS, MICHAEL GERARD	DISTRICT ASSISTANT	2,942.49
TILLET, CHERYL SUE	LEGISLATIVE ASSISTANT, FROM OCT 11	3,777.78
YAGER, WILLIAM A		

OFFICE OF HON. ROBERT E BALMAN

ANTHONY, WILLIAM D, JF	SPECIAL ASSISTANT	3,999.99
ARMSTRONG, WANDA JEAN	CASEWORKER	3,000.00
ARTHUR, EDITH B	SECRETARY	1,875.00
CAPROLL, HARRIET S	SECRETARY	3,000.00
CAVIDSON, SANDRA W	SPECIAL ASSISTANT	4,125.00
DOCKSAI, RONALD F	LEGISLATIVE ASSISTANT	5,250.00
GRIFINER, PHYLLIS A	SECRETARY	2,499.99
HOWARD, NANCY E	PERSONAL SECRETARY	3,500.01
ISENBERG, LYNN	RECEPTIONIST	2,375.01
JENKINS, FUNICE G	SECRETARY	2,499.99
LONG, BRENDA L	SECRETARY	3,000.00
LUNA, LUIS A	RESEARCH ASSISTANT	2,499.99
OWENS, DEBORAH L	SECRETARY, FROM OCT 11	2,222.22
RIBBENTOP, RICHARD L	ADMINISTRATIVE ASSISTANT	7,500.00
RUDY, DEBORAH A	SECRETARY TO ADMIN ASST	3,875.01
TAPSCOTT, STANLEY MARCUS	PRFS ASSISTANT	4,500.00
VAN WAGENINGEN, CHRISTINA F	SECRETARY, TO OCT 31	833.33
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	6,000.00

OFFICE OF HON. EDWARD P BEARD

BLANDER, MORTON	PRESS SECRETARY	5,900.01
CAPCIANCO, JOSEPH	AIDE	1,250.01
CARTEP, DIANE F	SECRETARY	2,874.99
CELLETTI, PATRICIA ANN	SECRETARY	3,174.99
CRAWFORD, NANCY A	SECRETARY	2,874.99
CAVEGNANO, ELAINE F	SECRETARY, TO OCT 31	
	EXECUTIVE SECRETARY, FROM NOV 5	3,789.75
HAMPTON, CYNTHIA R	CASEWORKER	3,101.97
MC SHANE, MURIEL A	RECEPTIONIST-APPT SECTY	3,249.99
MCKENNA, KATHLEEN M	LEGISLATIVE ASSISTANT	3,624.99
MITCHELL, ANN E	SECRETARY	3,350.01
MOSS, BEVERLY L G	PERSONAL SECRETARY	4,064.76
ORLANDO, PAUL A	CASEWORKER	3,101.97
PARENTE, JOSEPH B	CASE WORKER	838.65
PESATURO, MARILYN	SECRETARY	3,789.75
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT	7,625.01
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT	8,750.10
STIFFER, NANCY M	SECRETARY	3,125.01
WEBSTER, ROBERT C	CASEWORKER	3,351.96

OFFICE OF HON. ROBIN L BEARD

ALEXANDER, MARY FRANCES	RECEPTIONIST	3,936.73
ANDERSON, CATHY J	CLERK TYPIST, FROM DEC 1	802.88
BAKER, DENNA F	DISTRICT STAFF ASSISTANT, FROM DEC 1	400.00
BUEHLER, MARIANNE	CASEWORKER	5,679.19
BROCKS, KENNETH H	RESEARCH ASSISTANT, TO OCT 31	500.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT	3,561.00
CALVEPT, MAPGE DAVIS	DISTRICT STAFF ASSISTANT	3,434.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBIN L BEARD -CONTINUED

DRING, JOHN P, JR	LEGISLATIVE ASSISTANT	\$ 5,810.10
HABER, CHARLA L	PRESS ASSISTANT	7,282.06
HUCKABY, JDE STANLEY	STAFF ASSISTANT	624.60
JENKINS, SUSAN B	STAFF ASSISTANT, FROM OCT 5	5,108.50
KINZHUER, PATRICIA	LEGISLATIVE AIDE	4,570.18
MAOSON, PATRICIA A	EXECUTIVE SECRETARY	6,703.30
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	10,627.35
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,403.43
ROGERS, WILLIAM J	DIST FIELD DIRECTOR	7,339.21
WRIGHT, CYNTHIA L	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00

OFFICE OF HON. BERKLEY BEDELL

BROWN, GARY V	DISTRICT REPRESENTATIVE, FROM NOV 1 TO NOV 30	1,350.00
BUDL, DONNA J	CASEWORKER	3,050.56
CENTER, JILL	LEGISLATIVE AIDE	3,746.76
COOK, STEPHEN K	PRESS SECRETARY	4,726.80
DALSANTO, JOHN A	ROOM OPERATOR, TO NOV 30	
	COMPUTER OPERATOR, FROM DEC 1	2,475.00
ENDICOTT, WILLIAM T	LEGISLATIVE ASSISTANT	4,636.59
GODWIN, KAREN E	CASEWORKER	2,808.64
GRAHAM, PATRICIA A	OFFICE MANAGER, FROM OCT 16	3,506.31
HALVORSON, RCDNEY	DISTRICT REPRESENTATIVE	5,209.64
HOODSON, CLAYTON E	FARM REP	4,342.37
JASPER, DOROTHY LOUISE	CASEWORKER	2,808.64
LOGAN, CHRISTOPHER C, JR	PRINTER, TO OCT 31	
	PRINTER, FROM DEC 1	1,639.09
MITCHELL, DOROTHY E	LEGISLATIVE CORRESPONDENT	2,769.55
PAYNE, NANCY L	PERSONAL SECRETARY	3,947.46
POUSE, PETER M	ADMINISTRATIVE ASSISTANT	6,690.60
SIMS, SUSAN J	CASE WORKER, TO NOV 30	
	PROJECT ASSISTANT, FROM DEC 1	3,571.75
THOLKES, CYNTHIA S	RECEPTIONIST	2,107.18
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE	4,887.02
YACEP, MARIE E	LEGISLATIVE ASSISTANT	3,746.76

OFFICE OF HON. ANTHONY C BEILENSON

BONFILIC, KATHLEEN	LEGISLATIVE ASSISTANT	4,817.49
CHECCA, MICHAEL P	DISTRICT OFFICE REPRESENTATIVE	7,092.51
CHOSAK, SHEILA B	CASEWORKER	2,087.49
EMERSON, JOYCE C	CASEWORKER	2,40E.76
FAULSTICH, JANET K	OFFICE MANAGER	7,493.76
FRIEDMAN, LINDA J	LEGIS PRESS ASST	4,070.01
HATFIELD, VIRGINIA M	CASEWORKER/DISTRICT OFFICE MANAGER	4,500.00
KILLGORE, ROBERTA M	LEGIS CORRESPONDENT	3,125.01
LYKES, CONSTANCE E	PERSONAL SECRETARY	3,750.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1	1,000.00
OSHERENKO, GAIL	LEGISLATIVE ASSISTANT	4,014.58
PLOTKIN, CAROL	CASEWORKER	1,524.99
POLCYAC, MICHAEL, II	LEGISLATIVE ASSISTANT	4,282.50
PRINCE, STEPHANIE	RESEARCH ASSISTANT, TO DEC 20	1,333.33
REDDOLTZ, VICKI CALY	DISTRICT OFFICE MANAGER/CASEWORKER	4,282.50
SLAVKIN, KAY M	CASEWORKER	3,750.00
STOLL, CYNTHIA S	SECRETARY	3,249.99
WARD, RICHARD	CASEWORKER/STAFF ASSISTANT	955.83

OFFICE OF HON. ADAM BENJAMIN JR

BYRON, RUDY	ASST DIST DIR & PROJECTS COORD	4,499.99
CHIEKS, LINNIE W	CASE WORKER-DISTRICT OFFICE	2,675.00
EICHELBERGER, JOYCE	RECEPTIONIST-SECRETARY	3,050.00
FITZPATRICK, GEORGE F, JR	LEGISLATIVE ASSISTANT	3,475.01
IACCARINO, CESEANN	OFFICE MGR-PERS SECTY	5,175.01
JAKOVICH, ROCELIA R	CHIEF LEGISLATIVE ASSISTANT	4,424.99
KATSER, KAREN J	SECRETARY	2,675.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	8,075.00
NANNI, JOHN P	DISTRICT OFFICE ASSISTANT	2,249.99
MOLLINARD, HELEN	DIST OFF CASE WRKER	3,275.01
PERS, NORA	WASHINGTON OFFICE INTERN, TO NOV 15	216.41
RASKOSKY, JENNIE	CASE WRKER-DISTRICT OFFICE, TO NOV 30	
	DISTRICT OFFICE CASEWORKER, FROM DEC 1	2,675.00
RENSLOW, ALFRED L	FEDERAL PROJECTS COORDINATOR	4,350.00
STARK, ELIZABETH D	LEGISLATIVE ASSISTANT	3,575.01
TAYLOR, JULES B	WASHINGTON OFFICE INTERN, FROM DEC 1	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ADAM BENJAMIN JR. —CONTINUED

THOMPSON, EAPL S	ADMINISTRATIVE ASSISTANT	\$10,075.01
WAXMAN, BARBARA	CASE WORKER—DISTRICT OFFICE	2,675.00
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER	3,374.99

OFFICE OF HON. CHARLES E BENNETT

BISHOP, LAURA	CLERK	2,729.79
DONALDSON, BRENDA CARLENE	CLERK	2,274.81
FARLEY, JOHN W	LEGISLATIVE ASSISTANT	6,155.37
GREENE, BETTY J	CLERK	1,003.59
JOHNSON, STEPHEN R	ADMINISTRATIVE ASSISTANT	8,965.44
LA PLANA, JOSEPH A	CLERK, FROM DEC 7 TO DEC 23	377.78
LYLE, BARBARA C	CLERK	2,622.72
POLLARD, JOHN W, JR	CLERK	3,211.50
SCOTT, SARAH J	CLERK	2,301.57
SIEGEL, SHARON F	CLERK	5,513.07
YEGELLA, KAREN E	CLERK	2,435.40

OFFICE OF HON. TOM BEVILL

BEVIS, GREGORY STEPHEN	PRESS SECRETARY	6,255.37
COCHRAN, MARY M	SECRETARY	3,366.63
EKERN, MARGARET KAY	CASEWORKER	4,068.00
FILLINGANE, LYNN FOSSE	SECRETARY	3,345.30
FLEISHER, PATSY P	CASEWORKER, TO OCT 31	1,122.21
FRAZANTUNO, DONNA G	SECRETARY	4,603.23
HENSLEE, CUMI	SECRETARY	1,178.31
JOHNSON, BETTY S	EXECUTIVE SECRETARY	8,396.76
KELLEY, MAVIS L	SECRETARY	3,366.63
LEICHERER, FRANA M	CASEWORKER, FROM NOV 1	2,083.34
MAPP, SYLVIA SCHWAB	CASEWORKER	4,068.00
PRESCOTT, LOUISE E	SECRETARY	3,366.63
SAUNDERS, PATRICIA F	CASEWORKER	3,366.63
SIMMONS, MARY ANN	SECRETARY	596.39
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT	11,874.99
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE	7,182.15

OFFICE OF HON. MARIO BIAGGI

ALFANO, CONSTANCE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,500.00
BUCHANAN, THOMAS F	STAFF ASSISTANT, FROM DEC 1	750.00
CAPPELLI, JOSEPHINE	STAFF ASSISTANT, FROM DEC 1	866.67
CRAKSTON, JOHN E	STAFF ASSISTANT, FROM DEC 1	1,800.00
DOLAN, MARGARET M	CASE WORKER	2,274.99
FUFINO, MICHAEL V	SPECIAL ASSISTANT, TO OCT 31	1,308.33
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT	6,999.99
JONES, ROBERT L	SPECIAL ASSISTANT, TO NOV 30	2,000.00
LEVINE, RAY	EXECUTIVE SECRETARY	3,500.01
MACARTHUR, KAREN M	RECEPTIONIST	2,250.00
MAPKHAM, ANCELINA T	SECRETARY	2,437.50
MARTIN, JOSEPH G	STAFF ASSISTANT, TO OCT 15	1,500.00
MATZ, MORTIMER	PRESS ASSISTANT	8,750.01
MCPHILLIPS, KENNETH	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	525.00
MEISTER, RUTH	CASEWORKER	4,625.01
MILLER, JUDITH ANN	CASE WORKER	3,249.99
MILLETICH, MERYANN	STAFF ASSISTANT	1,749.99
NOLAN, CAROL	SPECIAL ASSISTANT	3,700.00
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT	5,625.00
SCALA, GLORIA R	CASEWORKER	2,437.50
TRACY, JOHN D	EXECUTIVE ASSISTANT	3,000.00
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY	4,250.01
ZUCKER, JULIET M	STAFF ASSISTANT	3,125.01

OFFICE OF HON. JONATHAN B INGRAM

AGOVINO, PHYLLIS	.....	1,831.37
ALTMAN, PAULA	.....	5,840.01
BRANCH, PATRICIA C	CASEWORKER	5,178.81
CARROLL, DOORCTHY G	.....	1,181.25
COFFIN, AMY P	.....	1,458.33
JENKINS, KAREN L	.....	1,866.66
KERR, GORDON C	.....	10,206.55
NEZIN, RUTH K	.....	6,530.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JONATHAN B BINGHAM —CONTINUED

OFFEN, EVELYN	\$ 450.00
PERRY, SHELAGH JEAN	5,524.45
ROSENBERG, MICHAEL J	5,113.75
SPACACINI, AGNES	2,084.03
STAMM, DIANE LINDA	3,936.26
SUBBIONDO, LUCILLE	5,611.26
TORELLI, LENCRE	3,566.85
TREASH, ANYA R	3,179.99
WARBURG, GERALD F, II	4,716.08

OFFICE OF HON. JAMES J BLANCHARD

BRUEGER, KATHLEEN S	2,250.00
CLEEK, LINDA ANN	3,519.99
GACZUK, MARILYN W	1,000.00
GAINER, CELIA A	4,333.34
GRAY, THOMAS OLIVER	5,750.01
HOEMKE, CONSTANCE E	2,000.01
KAUFFMAN, DENNA K	2,499.69
LAIRO, SUSAN E	7,500.00
LENNON, NANCY M	3,250.00
LIEBOLD, WILLIAM H, II	4,083.33
MCINERNEY, KATHLEEN	2,424.33
MORRIS, GREGORY R	5,750.01
SOLOMON, SHELBY	
SPIEGEL, JUDITH ANN	2,250.00
TUCKERT, JANE E	2,000.00
THAYER, RONALD J	6,500.01
VESELENAK, PAUL J	500.00
YORK, MALINDA G	2,707.99

OFFICE OF HON. MICHAEL T ELCUIN

ANDERSON, NANCY A	1,588.90
BOYSE, DIXIE	3,210.00
BRENNAN, KATHLEEN ANNE	3,750.00
CAPRON, JOYCE A	3,750.00
CAWSON, ADAM T	4,500.00
OPINAN, PATRICK F	1,500.00
DRUMMOND, KATHLEEN A	3,750.00
FRANKENTHAL, TODD S	250.00
HEIAR, JANE M	
HEIDEN, DOUGLAS G	3,710.00
HILL, ANNE RENDEL	1,904.00
HULLIHAN, DENNIS J	4,275.00
HURP, JAMES C	3,406.00
LAM, MELODY BLISS	1,650.00
LE CLAIR, RENEE PARSONS	3,600.00
MCCLEIMON, THOMAS L	3,750.00
MOONEY, SHEILA B	4,050.00
PCRTER, LDLA K	724.00
RUESTOW, JUANITA M	920.00
SISK, REBECCA L	3,046.67
SKINNER, JAMES CALVIA	4,500.00
THOMAS, MARTHA G	1,000.00
WOODS, ROGER D	6,855.00

OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	2,469.64
CHITTEL, JEAN R	4,351.77
DRUMMEY, G PATRICIA	2,625.39
FAGOT, CAROL L	2,462.16
GRIFFITH, MYRIAM G	3,697.87
KAVARFURTH, MEREDITH ROOSA	3,429.63
KAVONIAN, MCLLIE P	6,161.99
KAWON, LORETTA C	2,161.70
MAHONY, PATRICIA J	5,470.38
MCGOWAN, NANCY M	4,756.61
NICKENS, JAMES T	4,229.43
PORTER, PENRIETTA R	3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LINDY BOGGS --CONTINUED		
RATHE, PARRAPA A	EXECUTIVE SECRETARY	\$10,162.80
STERNFELD, MICHELLE I	LEGISLATIVE AIDE	4,124.10
VOELKER, EVA S	RECEPTIONIST	5,464.02
WEGMAN, CHRISTINE M	APPOINTMENT SECRETARY	2,805.51
OFFICE OF HON. EDWARD P. BCLAND		
BROWN, MORGAN	PRESS SECY-CLERK	4,014.39
CAMPBELL, JOAN FAY	SECRETARY	6,851.19
CONNELLAN, MARY CABEY	CLERK	99C.21
DONGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	10,901.70
FARRELL, CALE ANN	SECRETARY	2,471.58
GEANACOPoulos, DAVID	CLERK, FROM NOV 1	1,647.72
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT	5,352.51
LA ROSA, HARRIET	CLERK	1,425.55
MCALPIN, SARCA L	CLERK	3,702.39
METZGER, MARY ELLEN	CLERK	2,471.58
MURRAY, SADIE L	SECRETARY	2,471.58
ODONNELL, JOHN WILLIAM	LEGISLATIVE ASSISTANT	6,690.63
POWERS, MICHAEL J	CLERK	3,345.30
PRATT, ROBERT LEONARD	LEGISLATIVE CLERK, TO OCT 31	1,124.67
QUAST, NANCY E	CLERK	2,609.34
SHEEHY, MICHAEL W	LEGISLATIVE ASSISTANT, TO OCT 31	1,962.58
SULLIVAN, MARY BETH	CLERK, FROM DEC 1	631.60
WINN, ELLEN ELIZABETH	CLERK	525.00
OFFICE OF HON. RICHARD BCLLING		
BARNES, GARY DON	SERVICE REPRESENTATIVE	2,943.87
BODINSON, LAURENCE	SECRETARY	10,557.95
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT	5,352.51
BROWN, DOLORES L	RECEPTIONIST	3,829.53
GREER, PEGGY H	AIDE	3,534.96
HERNDON, WYNA G	AIDE, TO NOV 30	2,201.44
HUGHES, DEANNA DIXIE	CLERK-STENOGRAPHER, TO NOV 30	2,633.24
LEE, FREDERICK BRODKE	AIDE, TO NOV 30	1,122.20
LEVINE, KAREN SUSAN	AIDE, TO OCT 31	766.67
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT	10,464.15
MYERS, JOYCE A.	AIDE	2,248.05
RAJLER, BARBARA R	AIDE, FROM NOV 1	1,800.00
SMIEZEK, ROBERT A	SPECIAL ASSISTANT	1,754.46
STOCK, PIER L	CASEWORKER	3,211.50
SUMICA, GLADYCE T	EXECUTIVE SECRETARY	5,373.51
WARREN, MYRNITH MAY	CLERK	2,945.79
WYRSCH, THOMAS J	AIDE, FROM DEC 1	900.00
OFFICE OF HON. DAVID E. BENICR		
ATERNO, KATHLEEN	OFFICE MANAGER, TO OCT 31	
	AIDE, FROM NOV 1	4,937.25
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR	4,649.62
CAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT	1,411.36
DEBAUSSAERT, KENNETH J	CONSTITUENT SERVICES REP	3,445.30
DUFENACH, SARAH	CONSTITUENT SERVICES REP	3,445.30
ELLIOTT, CLAUDIA ANNE	LEGIS RESEARCHER, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,846.76
GALLUP, STEVEN P	CONSTITUENT SERVICES REP	3,445.30
HIRSTETTLER, MARY B	SPECIAL PROJECTS ASST	1,170.49
JAFFRAY, JANET ANN	SPECIAL PROJECTS ASSISTANT, FROM OCT 16	3,445.30
KEMP, STANLEY M	LEGISLATIVE ASSISTANT	5,318.68
KCCP, CHRISTINE	EDUCATION PROJECTS COORDINATOR, TO OCT 31	
	EDUCATIONAL COORDINATOR/PRESS AIDE, FROM NOV 1	4,649.62
KOLLY, TIMOTHY S	LEGIS RESEARCHER, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,846.76
MARECKI, MICHAEL F	LEGISLATIVE ASSISTANT	640.00
MARTIN, THOMAS C.	OFFICE MANAGER	3,846.76
MORRE, MENNETTA A	CASEWORKER, TO NOV 30	3,445.30
O'SULLIVAN, JANE E	CONSTITUENT SERVICES REP, DEC 1 - DEC 15	2,837.75
REDFERN, CRAIG S	SPECIAL PROJECTS PERSON, FROM OCT 16 TO NOV 15	
	SPECIAL PROJECTS ASSISTANT, FROM DEC 16	1,250.80
SHAFFRAN, JOAN GLORIA	STAFF DIRECTOR, FROM NOV 16 TO NOV 30	300.00
VOLLMAN, JAMES W	ADMINISTRATIVE ASSISTANT	6,522.99
WHITE, NANCY M	CASEWORK COORDINATOR	4,649.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HCN. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER	\$ 4,333.11
BLACK, BARBARA E	SECRETARY	3,051.25
BRIGGS, SHAREEN M	LEGISLATIVE AIDE	2,333.33
EVANS, DANIEL S	LEGISLATIVE AIDE	3,633.33
EVANS, LUANDA M	RECEPTIONIST	2,861.97
HARRILL, JCYCE LINDSEY	COMPUTER OPERATOR, TO DEC 18	2,713.54
LESCURO, LINDA ANN	EXECUTIVE ASSISTANT	4,136.39
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT	6,423.07
MARTIN, MARY ELLEN C	DISTRICT MANAGER	1,576.32
MULLINGS, KATHLEEN M	CLERK TYPIST, TO OCT 31	
MURRAY, OTIS WILLARD	EXECUTIVE SECRETARY, FROM NOV 1	2,985.54
NITSCHKE, SLSAN K	DISTRICT ASSISTANT	5,042.85
NYMAN, DAVID D	SECRETARY/CASEWORKER—DISTRICT OFFICE	2,499.99
PETERSON, CAROL R	DISTRICT OFFICE MANAGER	3,999.99
VAN EGMOND, ALAN E	DISTRICT REPRESENTATIVE	366.48
VANOSTRAND, JIM R	LEGISLATIVE ASSISTANT	6,000.00
YADEN, DAVID V	PRESS ASSISTANT/LEGISLATIVE ASST	6,958.26
	ADMINISTRATIVE ASSISTANT	9,373.56

OFFICE OF HON. DAVID P. BOWEN

FREDERICK, R GAY	RESEARCH ASSISTANT, FROM OCT 5	4,469.34
GOERING, MARY KIRK	CASE WORKER/SECRETARY	4,014.39
HAYDON, PICHARD W	STAFF ASSISTANT	802.89
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	9,366.87
JEFFREYS, PETHA SLAY	PERSONAL SECRETARY	4,514.37
LAFCRGE, WILLIAM N	RESEARCH ASSISTANT	4,817.25
LOVORN, BONNIE ESTELLE	SECRETARY	2,542.44
MATTOX, WILLIAM C	LEGISLATIVE AICE	5,620.14
MYLES, HENRY A	FIELD REPRESENTATIVE	5,566.59
PERKINS, JOHN B	PRESS ASSISTANT	7,092.06
SLEVIN, MICHAEL	STAFF ASSISTANT	1,605.75
STACY, WILLIAM M	FIELD REPRESENTATIVE	9,099.24
THOMAS, LURLINE F	SECRETARY	2,890.35
THOMPSON, FRANCES ANN	SECRETARY	3,612.93
TUMLINSON, EVA T	STAFF ASSISTANT, TO DEC 2	1,106.18

OFFICE OF HCN. JOHN BRADEMAS

BANEY, SUSAN ANN	SECRETARY	2,408.64
BRENNAN, PATRICIA R	INTERN	900.00
BRODIE, JOSEPH E	INTERN	1,299.99
BYRC, PHYLLIS A	CASEWORKER	2,437.50
GILLESPIE, ELENE	CLERK	3,345.30
GILLESPIE, MARY K	CASEWORKER	4,976.25
GRIFFIN, JCAN M	INTERN	840.00
HOPCWITZ, RICHARD M	LEGISLATIVE ASSISTANT	6,021.57
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE	3,604.92
MOORE, DONALD A	SPECIAL ASSISTANT	5,827.74
NIMTZ, VICKIE JEAN	SECRETARY	4,014.39
CONNOR, JOHN JOSEPH, JR	STAFF ASSISTANT	3,345.30
OSANN, SUSAN M	SPECIAL ASSISTANT	3,999.99
RAGLAND, M SLSAN	SECRETARY, FROM OCT 16	2,604.17
RIGNEY, PAUL ROBERT, JR	FIELD REPRESENTATIVE	5,475.00
SULLIVAN, FRANK, JR	ADMINISTRATIVE ASSISTANT	9,000.00
TIMCNEY, JOAN M	RECEPTIONIST	3,000.00
VUCKOVICH, JULIE ANNE	CASEWORKER	3,677.70

OFFICE OF HCN. JOHN B. PREALX

BOUDREAU, JAN CLAIRE	DISTRICT ASSISTANT	2,874.99
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	6,958.08
FITZGERALD, MILDRED P	CASEWORKER	3,759.39
GUDORY, MARY D	APPOINTMENTS/RECEPTIONIST	2,124.99
HALL, JANE S	STAFF ASSISTANT	3,249.99
JONES, LLOYD G	DISTRICT ASSISTANT	6,319.08
MAHANEY, MARY E	STAFF ASSISTANT	2,676.24
MANUEL, ROLAND A	DISTRICT ASSISTANT	6,269.20
MARMILLICN, VALSIN A	ADMINISTRATIVE ASSISTANT	9,634.50
MCPHEE, DIANE B	STAFF ASSISTANT	4,749.99
MOSES, NORMA F	PERSONAL SECRETARY	3,479.13
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT	4,250.01
ROSS, WENDY A	PROJECT ASSISTANT	3,375.00
ZAUBRECHER, R L JR	LEGISLATIVE ASSISTANT	4,549.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN BRECKINRIDGE

BAKER, PATRICIA A	SECRETARY	\$ 3,408.33
BAPPETT, MARY P	SECRETARY	2,499.99
BURFELL, MARTHA ANN	LEGISLATIVE ADMINISTRATOR	3,999.99
CAMPBELL, GERALD L	PRESS ASSISTANT, TO OCT 31	6,450.00
	PRESS ASSISTANT, FROM DEC 1	1,800.00
CASHER, ROBERT E, JR	.....	625.00
CHEATHAM, ANNE W	LEGISLATIVE ASSISTANT	4,458.33
CHWAT, JOHN STEVEN	FROM OCT 16	1,916.50
DEUTSCH, BARRY A	.....	1,950.00
DINSMORE, PATRICIA P	STAFF ASSISTANT, FROM DEC 1	1,000.00
ELLIDT, AMANDA C	FROM NOV 1 TO NOV 30	2,833.32
GADZUK, MARILYN W	STAFF ASSISTANT	3,000.00
GERGING, JANET	STAFF ASSISTANT CONSULTANT, FROM NOV 1	5,500.00
HAASSEN, JOSEPH R	EXECUTIVE ASSISTANT	3,999.99
HERFOT, LORRAE E	TYPIST, TO OCT 31	1,200.00
HUNT, BARBARA J	SECRETARY, TO OCT 31	900.00
MC CALL, MARY F	DISTRICT DIRECTOR	3,840.43
MIRACLE, PRACY A	LEGISLATIVE ASSISTANT	3,000.00
O'NEILL, TIMOTHY P	SECRETARY	2,625.00
PETTY, CUCYOTA M	SECRETARY, FROM NOV 1 TO NOV 30	1,600.00
PINKETT, PATRICIA A	SECRETARY	1,800.00
QUINN, STACON M	LEGISLATIVE CORRESPONDENT	3,000.00
WEISS, RANDY	STAFF ASSISTANT	3,333.33
WEISSINGER, HELEN P		

OFFICE OF HON. JACK BRINKLEY

BIGGERS, CATHERINE P	SECRETARY	2,676.24
CASCEN, SARAH ALICE	SECRETARY (DISTRICT OFFICE)	2,297.73
CHEEK, ANNE JUDEEN	PRESS SECRETARY	4,462.65
CLARK, LYNN K	SECRETARY	3,345.30
HOWARD, ANGELINE	SECRETARY	4,068.00
MILES, DOROTHY H	EXECUTIVE SECRETARY	5,302.41
PATE, JUANITA S	SECRETARY	2,827.95
PAYNE, JULIA M	DIST COORDINATOR	2,827.95
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	1,644.63
PEIG, JOHN DANIEL, JR	STAFF ASSISTANT	2,827.95
PEIG, ROBERT D	DISTRICT REPRESENTATIVE	5,302.41
WACE, ROBERT TISON	SPECIAL ASSISTANT	3,211.50
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	11,874.99
WITTE, RUTH A	CASEWORKER	4,463.64
WRIGHT, CHARLES T	RESEARCH ASSISTANT	3,725.61

OFFICE OF HON. WILLIAM M BRODHEAD

ANDERSON, MICHAEL	STAFF ASSISTANT, TO OCT 31	250.00
ANNAPLE, SLSAN B	STAFF ASSISTANT, TO OCT 31	300.00
BELLAMY, ERIC D	STAFF ASSISTANT, FROM NOV 1	500.00
BEKALL, JAMES A, JR	LEGISLATIVE ASSISTANT	5,499.99
BRICKER, PAUL L	STAFF ASSISTANT	2,650.50
CANTWELL, MARY FRANCES	STAFF ASSISTANT	4,500.00
CLUGSTON, SUZANNE	STAFF ASSISTANT	3,840.00
CRAYTON, THERESA	STAFF ASSISTANT	2,751.00
DEBARD, MARY CAROLINE	STAFF ASSISTANT	2,363.00
FULTZ, MARGARET ELAINE	LEGISLATIVE ASSISTANT	5,625.00
JUDORAN, DANIEL J	INTERN	300.00
JOURCAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT	10,593.00
GLASEN, ANNA LOUISE	STAFF ASSISTANT	4,239.00
PLASCHKO, PAUL K.	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SCHLEBLE, JOHN C	STAFF ASSISTANT	4,614.00
THORNTON, PATRICIA M	STAFF ASSISTANT	4,815.00
VARGO, JUDITH C	STAFF ASSISTANT	2,553.00
VILLFNEUVE, THERESE A	STAFF ASSISTANT	3,510.00
WIENER, RICHARD N	STAFF ASSISTANT	6,420.00

OFFICE OF HON. JACK BROCKS

BATES, MONIKA I	.....	2,499.99
CARVER, MARJORIE C	.....	1,052.49
DEVINCENTIS, MICHAEL L	FROM NOV 21	202.23
FLEISCHMAN, DRUENETTE	.....	3,935.01
GOLDMAN, MARJORIE E	FROM NOV 7	1,275.00
HANSEN, JANE S	.....	524.16
HARDESTY, BRUCE R	.....	1,875.00
HEUER, GARY WAYNE	.....	675.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JACK BROOKS —CONTINUED

HEUER, MARY VIRGINIA	.....	\$ 5,499.59
KING, JEAN COBBLE	.....	2,945.01
LEWIS, DCPETEA E	CLERK	4,145.95
MATTS, DOROTHY SHARON	.....	9,249.99
MAYS, PAMELA ANN	.....	2,945.01
PETERSON, MARY CLARE	CLERK	2,750.01
SNOW, GERARD C	.....	5,352.51
WESTERLAGE, SHERRILL A	.....	2,274.99
WILSON, DENISE R	FROM DEC 1	1,000.00
WOZNIAK, PETER	TO NOV 8	192.11
ZIMMER, DOROTHY C	FROM NOV 15	1,022.23

OFFICE OF HON. WILLIAM S BROMFIELD

CHAPMAN, MARILYN	SECRETARY, TO NOV 26	1,063.10
COMER, NANCY G	PERSONAL SECRETARY	5,887.74
GAVITT, BARBARA A	SECRETARY	2,703.00
HAAN, EDWARD L	DISTRICT REPRESENTATIVE	2,244.42
JOHNSON, KATHLEEN I	SECRETARY	2,943.87
LOMAX, HELEN L	CASEWORKER	5,165.16
LOMAX, WILLIAM L	CLERK	632.64
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT	4,014.39
SINCLAIR, C GORDON	CLERK	1,864.50
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT	10,035.93
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER	5,084.88
TOPPING, LOUISE M	SECRETARY	3,345.30
WEBBER, JEANNETTE B	LEGISLATIVE SECRETARY	3,612.93

OFFICE OF HON. CLARENCE J BRCHA

BAYER, MICHAEL J	RESEARCH ASSISTANT, FROM NOV 1	1,937.00
BOLTON, JOHN ROGER	PRESS AIDE	5,906.22
GANC, VIRGINIA C	SECRETARY	3,479.13
HAPPER, CAROLYN RENEE	SECRETARY	3,479.13
HARPSTER, MARGARET	EXECUTIVE SECRETARY	9,521.09
FASSETT, HOLLY	LEGISLATIVE ASSISTANT	3,345.30
KING, WAYNE R	DISTRICT SECRETARY	7,166.37
KLABEN, LAWRENCE R	CLERK, FROM NOV 1 TO NOV 30	177.11
	CLERK, FROM DEC 26	1,100.00
LIPSCOMB, CAROLYN A	SECRETARY, TO NOV 13	3,647.16
LONG, LOVEAUGHN P	SECRETARY	1,598.99
MCINTIRE, JAMES D	ADMINISTRATIVE ASSISTANT, TO OCT 21	3,366.63
MILLER, MARGARET K	CASEWORKER	1,692.30
MOORE, WILLIAM D	CERICAL ASSISTANT	91.67
RCUSE, JACAN	SECRETARY, FROM NOV 14 TO NOV 18	3,345.30
STUERING, SUSAN G	SCHEDULING SECRETARY	2,248.05
TURNBULL, LYNN	SECRETARY	6,852.72
WARBINGTON, FRANK	DISTRICT SECRETARY	3,276.40
ZAPPASODI, LINDA M	SECRETARY	

OFFICE OF HON. GARRY BROWN

BLANKENSHIP, LARRY S	LEGISLATIVE CORRESPONDENT, TO OCT 31	4,750.00
	LEGISLATIVE ASSISTANT, FROM NOV 1	2,525.00
BRUNNER, MICHAEL E	LEGISLATIVE ASSISTANT, TO NOV 15	2,883.34
CROSS, PATRICIA LEE	RECEPTIONIST	7,583.34
DELCNG, DEANNA LEE	PERSONAL SECRETARY	2,750.00
FABIANO, SUSANNE M	DISTRICT OFFICE SECRETARY	2,916.67
HARRISON, JOSEPH W	RESEARCH ASSISTANT, TO DEC 5	4,791.67
HCWARD, ALYCE V	SECRETARY	8,833.34
LAMPMAHN, JOHN W.	ADMINISTRATIVE ASSISTANT	5,625.00
MANCRESS, JAMES M	DISTRICT REPRESENTATIVE	1,211.37
MEDREY, ROSE A	PRODUCTION ASSISTANT, FROM NOV 9	4,216.67
MORAN, MARGARET JANE	SECRETARY	3,326.40
PARISI, JOHN J	LEGISLATIVE ASSISTANT, FROM OCT 26	4,483.34
PICCO, SHERRIL ANN	CASEWORKER SECRETARY, TO OCT 31	3,150.00
YCHA, SHELIA ANN	CASEWORK SECRETARY, FROM NOV 1	3,150.00
	CLERK TYPIST	

OFFICE OF HON. GEORGE E BRCHA JR

CARTER, WILMER D	OFFICE ADMINISTRATOR—DISTRICT	3,650.01
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM NOV 2	871.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF CON. GEORGE E. BROWN, JR. —CONTINUED

FEETI, MARILYN ROSE	SECRETARY CASEWORKER	\$ 2,675.01
FOX, JANICE W.	STAFF ASSISTANT, TO OCT 31	285.00
GARCIA, PAULINE ALBISO	CASEWORKER	2,250.00
GOODWIN, LUTHER A.	OFFICE ADMINISTRATOR-DISTRICT	5,825.01
GUDENNY, PATRICIA A.	STAFF ASSISTANT	2,475.00
HESTER, PATRICIA C.	LEGISLATIVE ASSISTANT	3,750.00
HEVENER, KAREN E.	STAFF ASSISTANT, FROM NOV 21	611.11
IVERSON, PORTIA	SECRETARY-RECEPTIONIST, TO OCT 14	466.67
JOHNSON, EDWARD R.	CASEWORKER-FIELD REPRESENTATIVE	2,900.01
KAKESAKO, SLSAN M. S.	CASEWORKER-FIELD REPRESENTATIVE	80.56
KIMBALL, JOHN A.	STAFF ASSISTANT	2,600.01
LONDON, BONNIE ESCOBAR	CASEWORKER	3,249.99
LONGVILLE, JOHN	PRESS SECRETARY-CASEWORKER, TO NOV 30	
	DIST REPRESENTATIVE/PRESS SEC, FROM DEC 5	3,849.99
LYNCH, TIMOTHY B.	LEGISLATIVE ASSISTANT	3,875.01
MAICK, ROBEY G.	DISTRICT ADMINISTRATOR	7,500.00
MOSS, THOMAS H.	STAFF DIRECTOR & SCIENCE ADVISOR	9,750.00
STILES, WILLIAM A., JR.	LEGISLATIVE ASSISTANT	3,200.01
WHEELER, PEGGY	LEGISLATIVE ASSISTANT	3,699.99
ZARATE, JOHN	FIELD REPRESENTATIVE	4,775.01

OFFICE OF CON. JAMES T. BRACY-III

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT	2,408.64
BRYANT, DENISE	CLERK TYPIST	2,384.70
RURKE, SALLY J.	OFFICE MANAGER	6,155.37
CLAYTON, MARY LYNN	PERSONAL SECRETARY	4,909.65
CLEMENTS, BARBARA A.	SECRETARY	4,415.82
DAWSON, WILMA P.	SECRETARY	1,538.85
GRUB, MARY SUE	STAFF ASSISTANT, TO OCT 5	118.06
FOREMAN, ROBERT DENNIS	LEGISLATIVE ASSISTANT	4,014.39
HILLINGS, JOANN	STAFF ASSISTANT	2,676.24
HOYLE, SUSAN M.	STAFF ASSISTANT, FROM DEC 9	519.44
KNIGHT, PATRICIA	STAFF ASSISTANT	3,356.87
MC CRARY, SHARON E.	DISTRICT OFFICE MANAGER	2,124.99
RICHIEY, DEENA MARIE	STAFF ASSISTANT	2,124.99
ROSCOE, JERRY PIXLEY	STAFF AIDE, TO NOV 18	2,141.01
TIERNEY, JOHN J., JR.	RESEARCH ASSISTANT, FROM DEC 1	2,083.33
TRIPLE, MARY G.	CASE WORKER	4,668.00
TSUTSAS, FRANK H.	STAFF ASSISTANT	5,025.00
WILLIAMS, MARIANNE C.	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,565.63
WILSON, DONALD T.	ADMINISTRATIVE ASSISTANT, TO DEC 1	5,334.41

OFFICE OF CON. JOHN RUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT	9,886.41
BCHERS, CURTIS R.	STAFF ASSISTANT	451.43
BOYD, ELIZABETH D.	STAFF ASSISTANT	2,554.64
BUTLER, WALTER C.	STAFF ASSISTANT	936.60
CAPROLL, JUDY D.	SECRETARY	3,646.01
CHRISTIE, MARTIN WILLIAM	RESEARCH AIDE, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,146.00
CLOPAN, WILLIAM C.	LEGISLATIVE ASSISTANT	6,118.60
COTTON, JAMES A.	FIELD REPRESENTATIVE	4,405.49
CAPT, THOMAS R.	STAFF ASSISTANT	5,372.00
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,287.50
GOLDEN, CAROLYN R.	EXECUTIVE ASSISTANT	4,938.01
KIDD, OLEY C.	FIELD REPRESENTATIVE	802.89
KING, DEBRA H.	SECRETARY, FROM NOV 7	1,700.00
MAHA, JANEAN L.	LEGISLATIVE COUNSEL	3,672.43
SHERRY, BARBARA A.	CHIEF CASE WORKER	4,724.76
STFEN, KATHY A.	LEGISLATIVE AIDE	3,357.50
SULLIVAN, CATHY D.	LEGISLATIVE ASSISTANT	3,901.52
WILSON, MEREDITH	PERSONAL SECRETARY TO THE CONGRESSMAN	3,647.92

OFFICE OF CON. CLAIR W. BURGNER

BEYER, BARBARA M.	CASEWORKER	4,585.77
BODRUGHT, REED H.	LEGISLATIVE ASSISTANT	6,690.63
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	10,901.70
FORD, JACK T.	CLERK, FROM DEC 17	1,165.66
GILLENWATERS, JAYNE E.	PERSONAL SECRETARY	4,671.93
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	6,921.84
HEALEY, BARBARA JEAN	SECRETARY	4,035.78

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. CLAIR W. BURCENER —CONTINUED

KROGH-BERTRAM, LINDA	CLERK, TO DEC 19	\$ 1,141.10
LANG, MARGUERITE	SECRETARY	3,345.30
MIRIELLO, BARBARA A	CLERK, TO DEC 19	1,141.10
RANDOLPH, P. SEAN	RESEARCH ASSISTANT	4,014.39
RINALDI, PATRICIA V	SECRETARY	3,598.28
SCHNEIDER, BARBARA H	SECRETARY	2,436.99
SMITH, PATRICIA N	SECRETARY	3,362.97
STPASSBURGER, CAROL H	SECRETARY	3,303.57
WILLIAMS, JOANNA RUTH	SECRETARY	2,556.36

OFFICE OF HON. J. HERBERT BURKE

BELCHER, CAURENE	RECEPTIONIST	2,124.99
BLACKBURN, LUCIS	ADMINISTRATIVE ASSISTANT	7,500.00
DEMMONS, DEBRA E	MACHINE OPERATOR, FROM OCT 25	1,191.67
DEXTER, CAROL A	DISTRICT SECRETARY	2,250.00
FINK, BENJAMIN W	CLERK	725.01
GENTZEL, JULIE A	PERSONAL SECRETARY, FROM DEC 5	794.44
HAMMOND, PAREARA ANN	LEGISLATIVE SECRETARY	3,624.59
HOFFMANN, TAMARA L	MAG CARD OPERATOR	2,000.01
JCE, CHERYL CIANE	SECRETARY-DISTRICT OFFICE	2,250.00
KRAUSER, ROBERT L	PRESS AIDE	3,750.00
LAY, KATHY L	RECEPTIONIST, FROM OCT 14 TO OCT 17	83.33
LEBKICHER, MONICA C	SECRETARY	2,925.00
MCVEIGH, BETTY P	DISTRICT AIDE	3,125.01
PACKO, ANN MARIE	APPOINTMENTS SECRETARY	2,475.00
RICE, DIANA S	RECEPTIONIST, FROM NOV 1	1,416.66
SCONKERS, JEFF	CASEWORKER, FROM OCT 17	2,877.78
STEPHENS, VERN	LEGISLATIVE AIDE, FROM NOV 1	4,166.66
SWAIN, EDITH FRANCES	CASEWORKER, TO OCT 31	1,083.33
TAYLOR, MARY ANN	CLERK	1,666.67
WISE, DOROTHY V	SECRETARY, TO OCT 31	1,125.00

OFFICE OF HON. JAMES A. BURKE

CAPP, WILLIAM F	CLERK	1,497.99
CRAVEN, TIMOTHY M	APPOINTMENT SECRETARY	2,541.24
DACOSTA, YVETTE R	CLERK	3,744.99
CORFMAN, GAIL	ASST LEGISLATIVE ASSISTANT	3,210.00
GIAMPA, MARIE R	CLERK	2,273.76
HERRING, ROBERT E	SPECIAL PROJECTS	3,744.99
HINDLE, RONALD E	CLERK	3,022.74
KRUSE, KATHLEEN C	AGENCY COORDINATOR	2,925.00
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT	9,330.51
NEDDER, EDWARD T	CLERK	2,942.49
PAPKER, JACQUELINE BOBBIE	LEGISLATIVE ASSISTANT	5,082.51
RYAN, JOHN F, JR	VETS AFF COORD	5,890.74
SWARTZ, DOROTHY	EXECUTIVE ASSISTANT	7,192.26
TUDHY, MARY J	ASST TO ADMIN ASST	5,885.31
VAN WART, MARY PHYLLIS	CLERK	2,675.01
VENEZIA, STEVEN I	CLERK	875.01
WALSH, PHILIP P	CLERK	2,808.75
YOUNG, JOSEPH M	.....	2,250.00

OFFICE OF HON. YVONNE B. BURKE

ARCHIE, MARGUERITE J	DISTRICT ADMINISTRATIVE ASSISTANT	7,384.35
RABER, EVELYN M.	SCHEDULING SECRETARY	3,029.97
BEASLEY, GEEGEE	FIELD REPRESENTATIVE	802.89
CONS, MANUEL L	LEGIS CASEWORKER	4,496.10
COWAN, FRANK, JR	ADMINISTRATIVE ASSISTANT	8,488.75
DANKS, MARILYN JOYCE	CLERICAL ASSISTANT	2,795.83
FLOWERS, PERCY M	ADMINISTRATIVE AIDE	4,215.09
HILL, BARBARA	CASEWORKER	4,591.27
HOWE, SHARON MCINTYRE	LEGISLATIVE ASSISTANT	3,211.50
HUTCHINS, TOD G	STAFF ASSISTANT, FROM NOV 1	903.00
KING, REVERLY A	PERSONAL SECRETARY	4,416.90
MDDDY, KATHLEEN	LEGISLATIVE ASSISTANT	4,281.99
MULVANEY, JULIE	ADMINISTRATIVE AIDE	5,049.93
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE	2,505.95
STIMON, DAVID A	LEGIS ASST/PRESS ASST	4,014.39
SMITH, SHARON T	RECEPTIONIST/CLERK TYPIST	2,326.39
TOMLIN, DELCRES M	SECRETARY, TO DEC 7	1,673.55
WILLIAMS, MARGUERITE D	STAFF ASSISTANT, TO OCT 31	600.00
YACER, LYNETTE R	STAFF ASSISTANT, FROM DEC 8	2,408.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CMAR BURLESON

AUER, LOIS ANN	SECRETARY	\$ 3,452.37
BEATLEY, NOREEN	CLERK	1,425.90
CASALE, ROCCCHINA	SECRETARIAL, TO NOV 30	
	SECRETARY, FROM DEC 1	2,480.76
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	10,901.70
GRUBBS, WALTER B	DISTRICT MANAGER	7,223.82
HAUCEN, JOHN A	CASE WORKER	3,077.70
HUGHES, LEVENIE ANN	PRESS ASSISTANT	3,639.69
KING, ARMAN D	FIELD REPRESENTATIVE	3,824.31
NUNFZ, LILLY YANAS	SECRETARY	3,746.76
SCHNEIDER, MADELINE A	TYPIST	476.94
SENTENA, CAPCL ANN	CLERK/TYPIST, TO OCT 31	
	OFFICE AIDE, FROM NOV 1	2,380.34
SIPE, CLAUDIA J	SECRETARY	5,036.97
TALLEY, DOROTHY ELAINE	SECRETARY	2,355.09
TICE, REBECCA	CASEWORKER, FROM DEC 23	266.67
WALTER, KEN	OFFICE AIDE	321.15

OFFICE OF HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY	2,371.77
CRAAK, JC ANN	SECRETARY	1,873.38
DIVERS, MINNA R	CASEWORKER	4,370.97
DUNSCOMB, JAMES C	FIELD SECRETARY	6,582.69
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM NOV 1	4,000.00
KIRCHNER, DIANE C	CASEWORKER	3,284.10
PROSSER, LOIS L	CLERK	2,323.80
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT	14,693.74
RHYNE, MILDRED B.	SECRETARY	2,755.41
TAYLOR, PEGGY	SECRETARY	2,274.81
TOOMBS, KAREN R	CLERK	2,378.22
WALLS, QUEENIE	SECRETARY	3,264.30
WATKINS, ANDREW L	CLERK	2,221.94
WHITEHURST, SUZANNE	CLERK	2,141.01
YATES, MARSHALL	CASE WORKER	3,206.94

OFFICE OF HON. JOHN L PURTON

ANDERSON, SUSAN K	STAFF ASSISTANT	3,508.33
BAGLEY, LYNN L	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,750.00
BEALL, MIRIAM	STAFF ASSISTANT	4,300.00
CALVERT, SANDRA	STAFF ASSISTANT, TO OCT 31	1,500.00
COLBURN, KENNETH S	STAFF ASSISTANT, TO OCT 31	2,200.00
DEWPERRY, CAROL P	STAFF ASSISTANT, FROM NOV 1	3,300.00
ELLIS, CHRISTINE, A	STAFF ASSISTANT	2,850.01
GONZALEZ, LISA S	STAFF ASSISTANT	3,775.00
HANBURY, VICTORIA DAWN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	533.33
JOHNSON, KAREN ANNE	STAFF ASSISTANT	4,000.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT, FROM NOV 1	2,370.83
LANSING, MARY	STAFF ASSISTANT	3,950.00
LEE, CHRISTOPHER C	STAFF ASSISTANT	3,775.00
LIP, JEANINE ANN	STAFF ASSISTANT	2,850.01
OLMSTED, JOHN SHELDON	STAFF ASSISTANT	3,508.33
PENNESTRI, GINA	STAFF ASSISTANT	5,938.62
PEEC, WILLIAM R	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	3,508.33
ROBINSON, LORETTA	STAFF ASSISTANT	4,300.00
ROGALSKI, PEATRIZ E	ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,233.33
SWITZER, REBECCA	STAFF ASSISTANT, TO OCT 31	1,500.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	2,683.33

OFFICE OF HON. PHILLIP BURTON

BELLAMY, ERIC D	STAFF ASSISTANT	750.00
ERNSER, BRIDGET DOLDRIS	ASSISTANT	3,005.34
KENNEDY, SUSAN	ASSISTANT	5,532.66
KIFLIGER, FRANK J	ASSISTANT	9,249.99
KRYCTA, ROBERT E	ASSISTANT	3,666.67
LEONG, NANCY M	ASSISTANT	5,000.01
MARTINEZ, NICOMEDES J	ASSISTANT	3,733.33
NAPCI, TERESA MARIE	ASSISTANT	2,874.99
O'CONNELL, JOSEPH A	ASSISTANT	5,874.99
ROBERSON, MARY J	ASSISTANT	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PHILLIP BURTON —CONTINUED		
STUCK, MYRON	ASSISTANT	\$ 3,999.99
THOMAS, DORIS R	ASSISTANT	8,750.31
THOMAS, WILLIAM G	ASSISTANT	6,624.99
YAMANE, WANCA H	ASSISTANT	3,000.00
YEE, JUDY	ASSISTANT	2,750.01
OFFICE OF HON. M. CALDWELL BUTLER		
AMERON, SUSAN LEE	PRESS ASSISTANT	4,556.33
BOWMAN, RANDAL RAY	STAFF ASSISTANT	2,250.00
BRYHILL, JEFFREY	STAFF ASSISTANT	2,249.99
CALCAGNO, ALEXANDRA B	STAFF ASSISTANT	2,333.33
COOPER III, WILLIAM LEE	STAFF ASSISTANT	2,491.66
CROCKER, CAMELLIA H	DISTRICT SECRETARY	3,229.17
FOUNTAIN, SYLVIA YEASH	STAFF ASSISTANT	2,908.34
GOODLATTE, ROBERT W	STAFF ASSISTANT	2,666.67
HOOPER, MARLENE R	STAFF ASSISTANT	3,558.34
JAYSON, DEANNA W	DISTRICT SECRETARY	2,593.33
LEWIS, GERALDINE	STAFF ASSISTANT	2,833.33
MCCRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,520.84
MCKENNA, JOYCE LEE	SECRETARY TO CONGRESSMAN, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,383.33
MCKEILL, RONNIE GUMP	STAFF ASSISTANT	3,083.33
RUBY, DONALD W	ADMINISTRATIVE ASSISTANT	9,083.33
SINGLETON, JAM E	STAFF ASSISTANT, FROM OCT 3	2,241.67
SMITH, GREGORY E	STAFF ASSISTANT, FROM NOV 1	700.00
UNDERBERG, MARK A	STAFF ASSISTANT, TO OCT 31	1,250.00
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY	2,791.67
OFFICE OF HON. GOODLOE E BYRN		
ALONSO, SHIPLEY C	DISTRICT ADMINISTRATOR	4,616.52
ATKINSON, ROBERT H	STAFF ASSISTANT, FROM NOV 7	2,160.00
BALDWIN, MARTIN JOSEPH	CLERK, TO NOV 6	385.38
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,391.85
BORLAND, ALBERT S.	SPECIAL ASSISTANT	1,526.90
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,391.85
FRFESTONE, KAREN A	STAFF ASSISTANT	2,810.07
FREY, SARA I	DISTRICT ASSISTANT, FROM NOV 7	1,080.00
GARCINER, MARY JO	DISTRICT ASSISTANT	2,420.94
GOODMAN, SUE C	STAFF ASSISTANT	3,880.56
MARTZ, BARBARA S	LEGISLATIVE STAFF ASSISTANT	2,625.00
MCMANARA, MARGARET G	DISTRICT ASSISTANT	3,095.98
PECKHAM, GARDNER G	STAFF ASSISTANT, TO NOV 6	963.46
PITTMAN, THOMAS A	STAFF ASSISTANT	3,070.50
PRESBRY, MARTHA R	RECEPTIONIST	2,676.24
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE	3,776.73
REID, SCHELLY J	STAFF ASSISTANT	2,617.49
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	4,817.25
WAKEFIELD, KAREN E	SECRETARY	4,616.52
WITT, ROBERT W	SPECIAL ASSISTANT	6,958.26
OFFICE OF HON. ERUCE F CAPLIT		
BONIFER, SHERYL L	ADMINISTRATIVE SECRETARY	3,746.76
CHIEPCO, PATRICIA	DISTRICT ASSISTANT	4,014.39
COPRELL, WANCA V	STAFF ASSISTANT, FROM NOV 14	1,175.00
DIETLEIN, JOAN CLARE	DISTRICT OFFICE MANAGER	3,068.88
DIEFENDERFER, WILLIAM M	COUNSEL/LEGISLATIVE ASSISTANT	7,743.51
EVANS, DAVID	DISTRICT ASSISTANT	2,439.33
FERRANDIA, THOMAS E	DISTRICT MANAGER	6,249.99
FORTUNE, SARAH	SECRETARY	2,276.44
GAVAGHAN, ANNE MARY	LEGISLATIVE AIDE	3,415.02
GUILFOYLE, MARY E.	DISTRICT ASSISTANT	2,329.32
GUNNER, JANET	LEGISLATIVE CORRESPONDENT	2,250.00
JACCNE, MARY E	SECRETARY	2,250.00
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT	2,569.20
LEGGITT, P B	ADMINISTRATIVE ASSISTANT	9,099.24
LUDEMAN, LORENA R	PERSONAL SECRETARY	3,316.67
REILLY, JANE FENNELL	DISTRICT ASSISTANT, TO NOV 11	1,061.13
TORREY, CHRISTINE A	DISTRICT OFFICE MANAGER	2,899.71
TROVATO, LUCIA A	DISTRICT ASSISTANT	2,408.64
WALSH, MORNA	DISTRICT ASSISTANT	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CHARLES J. CARNEY

BDOWN, JANICE M	CASEWORKER, FROM NOV 1	\$ 1,666.66
STEVENS, STEVEN A	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE AIDE, FROM DEC 1	2,166.66
DURKIN, BRIDGET	DISTRICT CLERK	2,000.01
GRIFFIN, JAMES P	DISTRICT OFFICE CONSULTANT, NOV 1 - NOV 30	2,000.00
HALECKO, SHIRLEY ANN	DISTRICT OFFICE CHIEF CLERK	2,750.01
HOFFMANS, PATRICIA A	CASE WORKER	3,125.01
IANNUZZI, FRANK	DISTRICT OFFICE STAFF ASST, NOV 1 - NOV 30	1,000.00
JACKSON, RUTH A	CHIEF CASE WORKER, TO OCT 31	1,125.30
JAEGERMAN, FETERSEN W	LEGISLATIVE CORRESPONDENT	2,375.01
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT	9,500.01
KOLLAT, DEBRA LYNN	DISTRICT OFFICE SECRETARY	2,124.99
MCGOWAN, MINNIE S	DISTRICT OFFICE SECRETARY, FROM DEC 1	2,000.00
MICHAEL, SANDRA A	LEGISLATIVE SECRETARY	1,562.49
MICKELSON, KIMBER LEA	RECEPTIONIST-SECRETARY	2,250.00
MCGAL, MIRIAM J	DISTRICT OFFICE SPECIAL ASSISTANT, TO OCT 31	2,000.00
OLA, PHILIP M	LEGISLATIVE ASSISTANT	3,249.99
PALMATEER, KATHERINE A	CONFIDENTIAL SECRETARY	3,750.00
PETERSON, PATRICIA ANNE	DISTRICT OFFICE SECRETARY	2,375.01
RAMP, STEPHEN R	CRANTSMAN	2,499.99
RYAN, ANN M	CLERK TYPIST	1,437.51
STEVENS, PAUL E	DISTRICT ADMIN AIDE	9,500.01
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	2,000.01

OFFICE OF HON. BOB CARR

ADDISON, MARY MARGARET	DISTRICT ADMINISTRATIVE ASSISTANT	4,870.77
ARNETT, MIKE	PPRESS SECRETARY	4,095.79
BELLAMY, EPIC D	STAFF ASSISTANT, FROM OCT 20 TO OCT 31	531.65
BESON, MARIE A	RECEPTIONIST	2,222.42
BOWDEN, DONALD R	CASEWORKER, FROM DEC 1	859.19
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT	4,870.77
GRABIAK, NANCY L	RECEPTIONIST	2,757.65
KING, JEAN A	LEGISLATIVE CORRESPONDENT	3,616.36
MADISON, NANCY E	SECRETARY, FROM OCT 3	2,525.85
PENNINGTON, JILL A	EMBASSYMAN	3,292.91
PUMPHREY, SANDRA ANN	CASEWORKER, FROM OCT 18	2,252.02
REIJULA, SUSAN M	CASEWORKER	3,077.20
ROPISEN, THOMAS C	COMPUTER SPECIALIST	4,032.77
SANCHEZ, ANTONIETA	CASEWORKER	3,174.50
SCHREEDER, F B W	ADMINISTRATIVE ASSISTANT	6,690.63
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT	6,731.25
SIMS, MICHAEL J	CASEWORKER, TO OCT 19	621.89
STALLWORTH, KEITH BERNARD	CASEWORKER, TO NOV 10	1,309.24
SWAIN, REVERLY B	PERSONAL SECRETARY	3,694.34
ZISCHKE, MICHAEL H	LEGISLATIVE ASSISTANT	3,616.36

OFFICE OF HON. TIM LEE CARTER

ABERNETHY, DAVID S	LEGISLATIVE AIDE, TO NOV 30	2,500.00
ANDERSON, ROBERT E, IV	CLERK, TO OCT 31	658.33
ASCHENBACH, DANIEL J	LEGISLATIVE AIDE	2,810.07
DEFANEL, KATHLEEN W	EXECUTIVE ASSISTANT	6,828.12
GOAC, GLENN C	FIELD SECRETARY	1,686.03
HAMMER, DOYLE R	DISTRICT SECRETARY	3,868.23
HENDERSON, CHARLES V	SPECIAL ASSISTANT	5,486.31
JAMES, MARY F	FIELD SECRETARY, FROM NOV 1	750.00
KIATTA, LOUISE	CASEWORKER	5,560.41
MILLER, PATRICIA C	CASEWORKER	4,159.47
MORGAN, ROBERT I	FIELD SECRETARY	4,195.29
PERKINS, N P	FIELD SECRETARY	2,476.98
PETERCHEFF, CHRIS G	FIELD SECRETARY	4,121.16
PETERSON, APLENE B	CASEWORKER	4,093.74
PYLES, BARCK	FIELD SECRETARY	4,739.64
ROBBINS, GLS	FIELD SECRETARY, FROM DEC 1	1,103.75
SCHAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT	5,084.88
SHARP, JOSH F	FIELD SECRETARY, FROM NOV 1 TO NOV 30	764.17
SINCLAIR, KELLY K	LEGISLATIVE AIDE	3,479.13
SLAUGHTER, JAMES	FIELD SECRETARY, FROM DEC 1	1,083.19
WADE, ROBERT B	CLERK, TO OCT 31	650.00
WOOD, JAMES EARL	FIELD SECRETARY	2,007.72

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. JOHN J. CAVAUGHAN

AUST, THOMAS W	STAFF ASSISTANT, FROM DEC 1	\$ 600.00
BRODERICK, MARK P.	LEGISLATIVE ASSISTANT	3,225.00
BROWN, DAVIO G	LEGISLATIVE ASSISTANT	4,250.01
DES LONGCHAMPS, DEBRA L	COMPUTER OPERATOR, FROM NOV 16 TO DEC 18	1,008.33
OYKEMA, RICHARD T	COMPUTER OPERATOR	2,499.99
FOGARTY, THOMAS A	PRESS ASSISTANT	4,817.49
GRECCRY, SHARON L	COMPUTER OPERATOR, TO OCT 2	58.33
HANBURY, SANDRA D	EXECUTIVE ASSISTANT	5,499.99
HARPER, IVY	LEGISLATIVE ASSISTANT	3,225.00
LA VALLEY, MARY E OLSEN	COMPUTER OPERATOR, FROM DEC 19	333.33
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE	4,374.99
MARQUIS, DEBRAH J	STAFF ASSISTANT, TO OCT 2	50.00
OHARA, PAUL V	ADMINISTRATIVE ASSISTANT	8,831.25
PEPRY, ANGELA E	CONSTITUENT AIDE	2,499.99
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT, FROM OCT 11	2,666.67
SHAFFRAN, JOAN GLORIA	STAFF DIRECTOR, TO OCT 31	500.00
TAYLOR, MARGARET A	CONSTITUENT AIDE	2,499.99
TENTINGER, PEGGY A	PERSONAL SECRETARY	3,225.00
THOMPSON, NANCY JANE	STAFF ASSISTANT	1,925.01
WESSEL, DEBORAH MARIE	CLERK	1,115.00
ZAISS, VIRGINIA C	SECRETARY (DISTRICT OFFICE), FROM OCT 11	1,866.67

OFFICE OF HON. ELFORD A. CECERBERG

BECKER, LARRY E	CLERK	4,713.27
BLECKER, LYNN G	SECRETARY	2,805.51
FIELDING, ELIZABETH M	SECRETARY	4,014.39
FORGASH, JUDITH L	CLERK	1,471.95
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	11,874.99
FRANKEL, MARGARET L	PROJECT ASST	4,713.27
MAPKWOOD, JAMES S	CLERK	4,713.27
ORTIZ, BENADONNA	SECRETARY	4,418.49
ROSENBERG, RACHELLE	EXECUTIVE SECRETARY	5,165.16
SCHWEIGERT, ESTHER N.	CASEWORKER	4,418.70
SMITH, ELIZABETH E	SECRETARY	1,767.48
SPARLING, TAMRA	CLERK	2,676.24
STOLZ, DORATHA E	DISTRICT LIAISON	6,262.44

OFFICE OF HON. BILL CHAPPELL JR

ADAMICH, MARY	SECRETARY	2,750.01
AMES, LAURIE L	LEGISLATIVE CORRESPONDENT	2,675.01
BLAIR, RUTH K	SECRETARY-OCALA OFFICE	2,225.01
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT	3,875.01
DENSON, JOHN J	FIELD REPRESENTATIVE	2,499.99
DIMSEY, MARY JULIET	CASE WORKER	3,200.01
HENLINE, RUTH ANN	PERSONAL AIDE	3,624.99
HINOS, KRISTIN G	PUBLIC RELATIONS ASST	4,400.01
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE	2,499.99
KLINZING, MELISSA	RECEPTIONIST	2,499.99
MATTHEWS, HERBERT S	ADMINISTRATIVE ASSISTANT	11,250.00
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT	2,625.00
OTT, BERTON R	PUBLIC RELATIONS RESEARCH ASST, TO NOV 30	
STANSFIELD, MARY JO	RECORDS SECRETARY, FROM DEC 5	8,250.01
STOKLEY, CAPCLYN	CLERK-DAYTONA BEACH DIST OFFICE	4,625.01
STOUT, EDWAPC N	DIRECTOR-OCALA DISTRICT OFFICE	3,750.00
THAYER, MADALIN J	LEGISLATIVE AIDE	1,433.33
WILLIAMS, CHARLES J, JR	CLERK-JACKSONVILLE DIST OFF	2,977.50
	LEGISLATIVE ASSISTANT	3,000.00

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER, HELEN C	GRANT SPECIALIST	4,683.45
COLE, EUPHEMIA A	SECRETARY	3,746.76
DOREN, ARLENE E	.....	3,746.76
DUFFY, BEVAN	STAFF ASSISTANT	4,281.99
HETZ, TIMOTHY J	PRESS ASSISTANT	4,500.00
HOLDER, WESLEY M	.....	7,154.97
MORISEY, MURIEL	LEGISLATIVE ASSISTANT	5,620.14
MURPHY, LAURA W	LEGISLATIVE AIDE	3,746.76
PHILLIPS, JANICE R	CLERK	802.89
ROBERTS, JOYCE R	RECEPTIONIST	2,810.07
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	4,545.62
SIMMONS, ANDREA T	CASEWORKER	4,415.82
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	8,960.10
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT	1,471.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CON H CLAUSEN

BALL, SANDRA LEE	ASSISTANT	\$ 3,695.91
BAKSCALE, TRUDY MATTHES	ASSISTANT	1,473.75
BOVARD, JOHN C	ASSISTANT	4,872.12
CCMSTOCK, KATHRYN FICRI	ASSISTANT	2,542.44
EDWARDS, JEAN R	ASSISTANT	4,549.62
GRAVES, W LARRY	ASSISTANT	8,269.62
HASKIN, ELMER G, JR	DISTRICT ASSISTANT	1,825.35
KING, LCIS E	ASSISTANT	2,673.36
OSBORNE, DIANA J	ASSISTANT	3,366.63
PRESKITT, CAROL W	ASSISTANT	3,372.09
ROTH, CONSTANCE	ASSISTANT	3,238.26
SCHLAX, KRISTA	ASSISTANT	1,605.75
SETTLE, PETER M	ASSISTANT	5,887.74
SHFA, CYNTHIA JC	ASSISTANT	4,121.43
TIPPIE, OTIS GORDON	ASSISTANT	6,690.63
YATES, NADINE SANDERS	ASSISTANT	4,169.88
ZANDER, BELINDA	ASSISTANT	2,248.05

OFFICE OF HON. CEL CLAWSON

PAPBER, ROBERT JULIAN	COMMUNICATIONS ASSISTANT	3,211.50
BISSET, KRISTINA	CLERK	3,211.50
BUTLER, JUDITH A	CLERK, FROM NOV 1	916.66
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT	11,874.99
CLIFFRAN, BETTY G	CLERK	2,992.56
FLORES, HAZEL SAHAGUN	CLERK	2,515.68
GREENAWALT, RUBY JANE	TC NOV 30	
	CLERK, FROM DEC 1	4,057.97
HUDSON, NINA	CLERK	2,810.07
LOVELESS, CHERYL J	CLERK	2,408.64
MANICONE, MICHAEL	CLERK	3,759.39
NGUYEN, LOC THE	CLERK	3,506.88
ROSENCRANS, PATRICIA L	CLERK, FROM NOV 1	800.00
SMITH, VILDA M	.....	6,289.20
SWAIN, ANNE BENNETT	CLERK	2,087.49
WEBER, JUNE C	CLERK	4,683.45

OFFICE OF HON. WILLIAM CLAY

ALTEMUS, VICKI LESLIE	OFFICE ASSISTANT, TO OCT 31	
	OFFICE ASSISTANT, FROM NOV 5	1,299.00
BASS, JOHN F	DISTRICT REPRESENTATIVE, TO OCT 11	750.00
EDWARDS, WILLIAM D	OFFICE ASSISTANT	1,216.33
EVANS, PEARLIE	DISTRICT ASSISTANT	5,900.84
FLOWERS, BRIAN K	OFFICE ASSISTANT, FROM DEC 1	315.00
GILBERT, JCAN G	OFFICE ASSISTANT	1,918.30
GILES, GWENDOLYN	OFFICE ASSISTANT, TO NOV 30	1,833.34
GILLESPIE, GLORIA J	OFFICE ASSISTANT	2,550.00
HATTGN, BEATRICE AMELIA	OFFICE ASSISTANT, FROM NOV 1 TO NOV 30	700.00
JUCE, MADGE M	OFFICE ASSISTANT	2,065.53
MASSEY, EDWILLA L	CASEWORKER	4,083.34
MCCALL, EUNICE P	OFFICE ASSISTANT	2,625.01
MOORE, PHILIP M	OFFICE ASSISTANT	4,151.32
PATTON, ERNESTINE	OFFICE ASSISTANT, TO OCT 31	
	OFFICE ASSISTANT, FROM DEC 1	2,500.00
SCHWARZ, BEVERLY J	OFFICE ASSISTANT	4,949.99
SEARCY, FREDERICK C	OFFICE ASSISTANT, FROM NOV 13 TO DEC 12	1,751.00
SPONG, KENNETH R	OFFICE ASSISTANT, FROM OCT 13 TO NOV 12	
	OFFICE ASSISTANT, FROM DEC 13	2,250.00
TALTON, ALFREDA	OFFICE ASSISTANT	2,475.00
TATUM, ROSF	OFFICE ASSISTANT	1,732.50
TCLLETT, JACQUELINE S	LEGISLATIVE ASSISTANT	4,250.01
TYUS, MARIE H	OFFICE ASSISTANT	3,285.34
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. JAMES C CLEVELAND

RUPCH, KATHLEEN D	LEGISLATIVE ASSISTANT	5,964.03
BUTLER, JUDITH ANN	SECRETARY	2,518.35
CAMPBELL, DOUGLAS	.....	758.34
CRUCUP, JANE E	.....	3,591.54
DOVEP, JOANNE T	SECRETARY	2,796.69
GUILFOY, KATHY E	.....	4,148.19
HARPER, MARJORIE C	SECRETARY	3,880.56
JACKSON, MILDRED KATE	RESEARCH ASSISTANT	7,158.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES C CLEVELAND —CONTINUED

JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT	\$11,672.49
KIDDER, LEE A	LEGISLATIVE ASSISTANT	4,817.25
MCINNIS, SUZANNE P	.....	3,647.73
MICUCCI, SUZANNE M	.....	2,408.64
PCRTER, GERALDINE R	.....	3,793.59
SHANNON, JOANNE	TC OCT 31	661.67
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	5,058.12
ZEEB, MARVADELL C	.....	848.51

OFFICE OF HON. THAD COCHRAN

BARKSDALE, CHARLES C	SPECIAL ASSISTANT, FROM DEC 13	750.00
BAKTER, ELIZABETH REA	LEGISLATIVE SECRETARY	3,249.99
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	8,000.01
CHRISTIE, CATHEE	RECEPTIONIST	3,500.01
CEW, MARIANNA	SECRETARY	2,400.01
FLOWERS, NEMEMIAH, JR	STAFF ASSISTANT	5,000.01
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY	1,875.00
GERRY, MARTIN H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	208.33
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	416.66
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	5,250.00
LOFLIN, ROY JAMES, JR	STAFF ASSISTANT	5,124.99
LOFTON, JAMES H	LEGISLATIVE ASSISTANT	7,250.01
MC DANTEL, PEGGY A.	STAFF ASSISTANT	2,499.59
NELSON, T CHASE	STAFF ASSISTANT	1,200.00
RIGSBY, REGINALD D	STAFF ASSISTANT	903.00
SOUTH, LYNDA J	PRESS SECRETARY	3,750.00
WAGLEY, DORIS ANN	PERSONAL SECRETARY	5,499.99

OFFICE OF HON. WILLIAM S CCHEN

AULT, DAVID R	SPECIAL ASSISTANT	3,500.01
BRIGHT, THOMAS R	PRESS SECRETARY	5,000.01
COLLINS, SUSAN M	LEGISLATIVE ASSISTANT	3,500.01
CRAIG, LINDA GENE	PERSONAL SECRETARY, TO DEC 29	4,202.78
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT	11,874.99
GERRY, DALE F	SPECIAL ASSISTANT	3,800.01
HART, CAWN E	STAFF ASSISTANT	1,500.00
HASTINGS, MICHAEL M	LEGISLATIVE ASSISTANT	3,750.00
HEYERDAHL, THOMAS F	CHIEF LEGISLATIVE ASSISTANT	6,000.00
HICKS, CARL	SECRETARY, FROM NOV 1	1,593.34
HOLMES, NANCY L	STAFF ASSISTANT	2,124.99
JOHNSON, JANE S	SPECIAL ASSISTANT	3,675.00
KNOX, JACQUELINE	STAFF ASSISTANT, TO OCT 31	1,250.00
LOUNSBURY, SARIANN	CASEWORKER	3,800.01
MACCERDOTT, JACQUELINE R	DISTRICT OFFICE SECRETARY	2,825.01
PRATT, ROBERT LECNARD	CLERK, FROM NOV 1 TO NOV 30	683.33
SAYER, MARCIA	CLERK TYPIST, FROM NOV 1	600.00
SPEA, NANCY M	CLERK, FROM DEC 1	1,225.00
STREETER, JEAN M	LEGISLATIVE ASSISTANT	2,625.00
TYRER, ROBERT S	STAFF ASSISTANT	1,875.00

OFFICE OF HON. E THOMAS CLEVELAND

BRAND, HELEN E	PERSONAL SECRETARY	2,592.44
BURNS, BECNIE J	CLERK	400.00
CHAMBERS, CYNTHIA S	SECRETARY	2,638.64
CLIMER, JEROME F	CHIEF LEGISLATIVE ASSISTANT	8,805.75
CROW, CAVIC T	SPECIAL ASSISTANT, TO NOV 26	
	SPECIAL ASSISTANT, FROM DEC 1	3,233.46
DICKSON, JANET C	RECEPTIONIST, TO OCT 21	466.67
DITTON, BEVERLEY JUNE	CLERK TYPIST, TO NOV 30	
	CLERK TYPIST, FROM DEC 1	2,608.64
ERGANIAN, MARYL IN L	SECRETARY	2,383.70
FORSMAN, MARILYN J	CLERK TYPIST	2,732.30
GALL, MARY FEILA	CASEWORKER	4,716.39
HULSE, ROBERT	DISTRICT ASSISTANT	6,423.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT	9,129.93
MUSCRAVE, PILLY E, II	PRESS AIDE	6,984.05
SCHAEFER, F W	STAFF ASSISTANT, FROM NOV 1	2,116.66
SHAW, BARBARA E	OFFICE MANAGER	3,850.00
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT	3,357.98
WAPNICK, JOHN A	LEGISLATIVE AIDE	4,792.09
WELSH, BOBBY D.	MOBILE VAN ASSISTANT, TO NOV 30	981.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARDISS COLLINS

ARMSTEAD, JAMES	ADMINISTRATIVE ASSISTANT	\$ 7,125.00
BLAIR, CHESTER L	DIST RESEARCH AIDE	3,143.10
RYPC, SANDRA L	SECRETARY-CASE WORKER	3,469.56
ELLIS, THEODORE, JR	DIST OFFICE AIDE	4,342.23
FRANKLIN, FLORENCE D	SECRETARY	3,587.58
GORDON, JEANNETTE M	CONGRESSIONAL AIDE	4,193.19
HIMBERG, HARVEY A	LEGISLATIVE ASSISTANT	3,875.01
HORWITZ, MANNY	.....	300.00
MEZIEP, ROZELIA	CONGRESSIONAL AIDE	3,615.90
MHOON, EVELYN B	SECRETARY	3,254.97
ROMANO, ARTHUR	CONGRESSIONAL AIDE	2,916.33
ROSS, DOROTHY MAE	SPECIAL ASSISTANT	5,257.86
SYLVESTER, ROBERT E	LEGISLATIVE ASSISTANT	4,683.45
TOUSANT, ALIESE	OFFICE MANAGER	3,538.62
WOOD, DIANA ELIZABETH	LEGISLATIVE CORRESPONDENT	4,195.35

OFFICE OF HON. JAMES M COLLINS

ANDREWS, SANDRA JO	CLERK	2,550.00
BISHOP, ANNE S	CLERK	3,750.00
BRUCKS, BONNIE	CLERK	2,350.00
CONNOR, MARY MAXWELL	CLERK	2,275.00
DECKER, JOHN	CLERK	6,466.67
DOUGLAS, JOHN K	CLERK, TO OCT 10	433.33
FRAZER, MARGARET W	LEGISLATIVE AIDE, TO OCT 31	
	CLERK, FROM NOV 1	3,124.99
	CLERK, FROM NOV 27	736.67
	CLERK, FROM OCT 16	2,116.67
HALLIBURTON, CHERIE A	CLERK	2,691.67
HAPMAN, CYNTHIA J	CLERK	3,000.00
HEPATH, PAMALA GAY	CLERK	7,833.34
KELLEY, WALTER DEKALB, JR	RECEPTIONIST, FROM OCT 15 TO NOV 30	1,150.00
KISPAUGH, BEVERLY L	ADMINISTRATIVE ASSISTANT	3,999.99
LEE, PAMELINA	CLERK, TO OCT 15	1,500.00
MACIAG, THADDEUS R	CLERK, FROM DEC 1	600.00
MCGURN, KATRINA CLARE	CLERK, FROM OCT 8	2,440.60
MORAN, TERESA A	CLERK, FROM DEC 1	500.00
PARCHMAN, DEBRA	CLERK	5,316.67
PIEDPUP, ROBERT A	CLERK	2,275.00
SIMPSON, SHIRLEY ANN	CLERK, TO NOV 20	1,000.00
STAUFFER, LISA R	CLERK, TO OCT 31	750.00
SUELFLOHN, PENNIE	CLERK	8,016.67
THEODORE, PAMELA H	CLERK, TO OCT 7	560.00
TRAVIS, DEE		
WHITLOCK, KAREN		

OFFICE OF HON. BARBER B CONABLE JR

ALEXANDER, CLGA C	DISTRICT OFFICE MANAGER	3,245.01
BENTON, THOMAS R	CLERK	1,228.74
BLACKMORE, HELEN SHIRLEY	SECRETARY	2,968.74
CAPTER, JOHN R	STAFF ASSISTANT, FROM NOV 1	1,083.34
GERRY, MARTIN H	STAFF ASSISTANT, FROM DEC 1	625.00
GIRSON, VALFRIE ANN	RECEPTIONIST-SECRETARY	2,450.01
KAPL, JOHN F	LEGIS & RESEARCH ASST	3,393.75
LOPEZ, DEBORAH B	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	2,883.33
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY	4,493.76
MORRIS, SUSAN S	CASE WORKER	3,241.26
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT	10,487.49
PLASCHKO, PAUL K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	554.00
SMITH, LYNN KATHRYN	STAFF ASSISTANT	2,925.00
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT	4,196.25
WALLACE, MAPIAN E	CASEWORKER	2,550.00
WELLS, SHARON	SECRETARY-CASE WORKER	4,080.00

OFFICE OF HON. SILVIO D CONATE

COUPE, KATHERINE D	STAFF ASSISTANT	4,280.01
DECARLO, DALE ANNE	STAFF ASSISTANT	2,006.25
CONCINI, DELCRES	STAFF ASSISTANT	3,611.25
CONNOR, SALLY SEARS	STAFF ASSISTANT	5,082.51
CAUGHAN, SUSAN E	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,166.00
GENCVESE, MARGARET	STAFF ASSISTANT	3,624.99
CEPSTEIN, LINDA C	STAFF ASSISTANT, FROM OCT 29	2,750.00
COGGINS, TIMOTHY J	STAFF ASSISTANT	4,778.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. SILVIO C. CONTE —CONTINUED

GOGGINS, WILLIAM M	STAFF ASSISTANT, FROM DEC 1	\$ 960.00
JOSEFIAK, THOMAS J	STAFF ASSISTANT, TO OCT 13	650.00
MCCARTHY, JOANNE	STAFF ASSISTANT	3,000.00
O'REILLY, REPADETTTE	STAFF ASSISTANT	2,173.50
PERSONS, SANFORD Z	STAFF ASSISTANT, FROM NOV 1 TC NCV 30	2,916.67
PCTTER, PHILIP	STAFF ASSISTANT, TO OCT 31	1,216.67
PRATT, ROBERT LEONARD	STAFF ASSISTANT, FROM NOV 1	1,957.00
SALTARELLI, LOIS	STAFF ASSISTANT, FROM NOV 1 TC NCV 30	1,500.00
SHUE, KENNA F	STAFF ASSISTANT	2,544.00
SILVEIRA, REVERLY ANNE	STAFF ASSISTANT, FROM DEC 1	325.00
SILVEIRA, MARY A	STAFF ASSISTANT	3,624.99
TAYLOR, JANET PCRTER	STAFF ASSISTANT	2,668.26
VILLANI, PAULA S	STAFF ASSISTANT	2,808.75
ZABCROWSKI, CLAIRE C	STAFF ASSISTANT	2,808.75

OFFICE OF HON. JOHN CONYERS JR

EDWARDS, ARTHUR IE L	STAFF AIDE	2,805.51
ELAYNE, MARCIA	STAFF AIDE	3,697.68
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE	3,697.56
FORD, ARGENTIA CECILIA	STAFF AIDE	2,943.87
FRISHMAN, ROBERT J	STAFF AIDE	4,068.00
KIPK, WILLIAM A	STAFF AIDE	4,068.00
KOTLER, NEIL G	LEGISLATIVE AIDE	7,627.32
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE	6,719.31
PARKS, ROSA L	STAFF AIDE	2,051.52
PATTON, MARCLS	STAFF AIDE, TO OCT 31	200.00
PEEBLES, ROY D, JR	STAFF AIDE	1,233.68
RUDEK, ELIZABETH ANN	STAFF AIDE	3,461.49
SAUNDERS, NELSON W	ADMINISTRATIVE ASSISTANT—DISTRICT OFFICE	4,500.00
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT	11,484.99
STUBLEFIELD, MYRTLE F	STAFF AIDE	3,262.58
WILLIAMS, ARLENE	RECEPTIONIST—APPT SECTY	3,461.49

OFFICE OF HON. TOM CONDRAN

ACAMS, LINDA S	DIRECTOR OF CASEWORK	2,961.11
CAVANAGH, MARY	PERSONAL SECRETARY	3,746.76
DAVIS, FREDERICK GUY	LEGISLATIVE ASSISTANT	3,345.30
DINGMAN, RICHARD B	RESEARCH ASSISTANT	1,605.75
GROMMES, NANNETTE L	DISTRICT SECRETARY, FROM OCT 17	1,644.45
HARRIS, VICKI LEE	DISTRICT SECRETARY	1,873.38
HUNT, KRISTEN LYNN	CASE WORKER, TO DEC 14	457.94
JHNSON, JEFF W	STAFF ASSISTANT, TO DEC 20	1,684.26
MATTOCN, DANIEL JAMES	LEGISLATIVE DIRECTOR	5,887.74
MCMURRAY, SCOTT E	LEGISLATIVE AIDE	975.00
MEISENHOLDER, JAY	COMMUNICATIONS DIRECTOR	4,348.92
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 10	630.00
RYAN, ELIZABETH E	RECEPTIONIST	3,777.70
SAWYER, CANDACE	LEGISLATIVE ASSISTANT, TO DEC 9	2,359.57
SCHMID, DEBORAH ANN	CLERK TYPIST	2,408.64
SHIELDS, PATRICIA LYNN	RECEPTIONIST—TYPIST, TO OCT 15	333.33
STEPHENS, DONALD L, JR	ADMINISTRATIVE ASSISTANT	11,436.96
WADE, SUSAN C	DISTRICT OFFICE MANAGER	3,211.50
WILSON, REED J	DISTRICT DIRECTOR	3,880.56
WOLCOTT, JACKIE L	OFFICE MANAGER	4,549.62

OFFICE OF HON. JAMES C. CONRAN

BARRETT, NELCA K	.....	4,282.50
BIESNBACH, MARY B	LEGISLATIVE ASSISTANT	5,625.00
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT	5,625.00
CAREY, VIRGINIA E	.....	4,282.50
DOERFLEIN, RUTH M	TO OCT 31	1,255.56
ETHEREDGE, SARAH E	.....	2,955.00
GONZALEZ, LUCRDES L	.....	2,574.99
JENSEN, JAMES E	STAFF ASSISTANT, TO OCT 31	683.33
LARSON, RUTH F	.....	2,793.75
MCLL, COLLEEN C	EXECUTIVE SECRETARY	4,282.50
MORGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT	4,282.50
ORBAN, MICHEL	.....	4,282.50
RINDONE, MELVA E	.....	3,500.01
RUBEN, ROBERT C	.....	11,874.99
SLATER, IRENE W	.....	4,687.50
WALKER, CARCLE E	STAFF ASSISTANT	3,500.01
WATSON, KENNETH	FROM NOV 1	1,604.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ROBERT J CORNELL

BALCWIN, MARTIN JOSEPH	STAFF ASSISTANT, FROM DEC 1	\$ 400.00
CARLSON, KAY JUNE	DISTRICT OFFICE SECRETARY	1,950.00
DE LORME, JAMES	HOME ASSISTANT	4,083.33
DUSSELL, JOHN F	PRESS AIDE	3,750.00
DYE, SHADON S	STAFF ASSISTANT, TO OCT 31	666.67
GILLESPIE, THOMAS, JR.	LEGISLATIVE ASSISTANT, FROM OCT 17	4,111.12
GRUSZYNSKI, STAN	HOME ASSISTANT	4,312.50
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM DEC 1	2,500.00
JONES, KEPPY, L	LEGISLATIVE ASSISTANT	4,187.49
LIPKIN, JAN W	PROJECT ASSISTANT, FROM OCT 17	3,083.33
MARIANT, ANITA L	SECRETARY-RECEPTIONIST	3,375.00
MONAGHAN, FRANCES T	CASE WORKER	3,687.51
NENNIG, CAVID S	STAFF ASSISTANT	3,999.99
SLOANE, ELIZABETH	DISTRICT OFFICE SECRETARY, FROM DEC 1	333.33
TOEPFFER, MARCIA LYNN	LEGISLATIVE ASSISTANT, TO NOV 17	1,958.33
VANCENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY	2,375.01
VOGLER, RITA C	LEGISLATIVE ASSISTANT	3,312.51
WAHLERS, MARY L	DISTRICT OFFICE SECRETARY	2,300.00
WEILAND, HAROLD P	HOME ASSISTANT	4,250.01
WITHELL, ELIZABETH ROSS	ADMINISTRATIVE ASSISTANT	6,249.99

OFFICE OF HON. DAVID L CORNELL

AUSTIN, LU ANN	CASEWORKER	2,676.24
BRENNAN, JAMES	CASEWORKER	3,880.56
CUNNINGHAM, BARBARA L	STAFF ASSISTANT	2,408.64
FHRLICH, CHARLES	STAFF ASSISTANT	3,746.76
ELLIOTT, MYRA BELLE	CASEWORKER	2,676.24
FUJHPER, ANNA	CASEWORKER	3,211.50
KENT, BARBARA	STAFF ASSISTANT	3,211.50
LOGAN, PATRICIA CAROL	STAFF ASSISTANT	6,018.03
MATOS, KATHERINE L	RECEPTIONIST	5,392.98
PALMER, CAPOLYN	STAFF ASSISTANT, FROM DEC 1	268.00
RECHT, PHILIP R	LEGISLATIVE ASSISTANT	5,352.51
RIESS, MIRIAM M	CASEWORKER	4,281.99
PIESTER, MAPTHA	EXECUTIVE AIDE	5,352.51
STASEY, WALTER	ADMINISTRATIVE ASSISTANT	8,564.01
VON KAENEL, JANIE	PRESS SECRETARY	4,014.39
WILES, HARRY G, II	CHIEF LEGISLATIVE ASSISTANT	6,690.63

OFFICE OF HON. BALTASAR CORRAEA

ALVAREZ, MAP INATI	SECRETARY-CASE WORKER	2,026.90
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT	6,753.28
COLON, ANGEL A	DISTRICT OFFICE, FROM NOV 1	4,166.66
DELVALLE, JOSE E	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	8,596.38
GURFA, BERNARD C	PRESS SECRETARY, TO OCT 31	250.00
GUTIERREZ, LINA	SPECIAL ASS'T TO LEGIS AIDE	4,019.11
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO OCT 31	1,000.00
MARQUEZ, JOAQUIN A	ADMINISTRATIVE ASSISTANT	10,897.95
NEVEREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	2,826.24
OLIVER, CIRCE GONZALEZ	SECRETARY-CASE WORKER	2,508.64
OVERBY, PETER M	STAFF ASSISTANT, FROM NOV 1	2,500.00
PARKER, CANTITA C	PERSONAL SECRETARY-OFF MGR	6,385.65
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT, TO OCT 31	250.00
RUBIN, RICHARD	LEGISLATIVE ASSISTANT, TO OCT 31	250.00
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	675.00
TARCNI, MARY	PERSONAL SECRETARY & CASEWORKER	4,274.95
USFRA, J ANCPW	LEGISLATIVE ASSISTANT	5,736.31
VIAL, ILSA Y	EXECUTIVE SECRETARY, TO OCT 31	100.00
VINAS, SANTOS	DIST OFF DIRECTOR, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	3,846.76

OFFICE OF HON. WILLIAM R COTTER

COSTLOW, DENNA J	CASEWORKER, FROM OCT 11	3,213.88
CRONIN, TIMOTHY F.	DISTRICT AIDE	3,375.00
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	11,874.99
DENTAMARO, JOSEPH J	DISTRICT AIDE	2,499.99
DIBELLA, ROBERT F	DISTRICT ASSISTANT, TO OCT 31	
	DISTRICT AIDE, FROM NOV 1	1,508.00
CONNELLON, CATHERINE M	DISTRICT SECRETARY	3,750.00
FORNINO, THERESA A	SECRETARY	3,549.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM R. COTTER —CONTINUED

GALLC, SALVATORE P	DISTRICT AIDE	\$ 3,000.00
GILES, JUANITA M	DISTRICT AIDE, FROM NOV 1	983.34
LANG, ANDREW G	RESEARCH AIDE	3,999.99
LUZZI, ANGELA A	PERSONAL SECRETARY	5,625.00
MCQUADE, DAVID J	DISTRICT AIDE	4,749.99
PRUCKER, MICHAEL J	SPECIAL AIDE, TO OCT 10	402.78
REENEY, ROBERT L	DISTRICT AIDE	4,250.01
RIOUX, ALFRED J	DISTRICT AIDE	1,749.99
SMITH, WILLIAM R	AID	2,499.99
STEPANSKI, SLSAN A	STAFF AIDE	2,495.99
VALENTE, PAULA R	LEGISLATIVE AIDE	3,750.00
VECCHITTO, SRAH M	DISTRICT CASE WORKER	5,000.01

OFFICE OF HON. LAWRENCE COLGLIN

BAUMGARTNER, PEGGY R	STAFF ASSISTANT	750.00
BUCMANAN, ROBERT LEE	STAFF ASSISTANT	3,999.99
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	4,500.00
DUNN, ELIZABETH J	DISTRICT OFFICE MANAGER	5,375.01
FREELIN, JUDITH MARIE	STAFF ASSISTANT	3,249.99
GLADECK, JOSEPH M, JR	STAFF ASSISTANT	3,249.99
HEITZ, CAROLE A	STAFF ASSISTANT	875.01
KENT, LINCA LEE	STAFF ASSISTANT	3,249.99
MARQUIS, DEBRAH J	STAFF ASSISTANT	2,375.01
MOSES, ALEXIS MICHELE	STAFF ASSISTANT	2,499.99
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR	6,000.00
MUSRAUM, NANCY	STAFF ASSISTANT	1,250.01
ROSENFIELD, MITCHELL A	ADMINISTRATIVE ASSISTANT	11,000.01
WALLACE, JANE MARCIA	STAFF ASSISTANT	3,249.99
WILLIAMS, DEBORAH KAY	EXECUTIVE SECRETARY	6,245.99

OFFICE OF HON. PHILIP M. CRANE

BRAHWAITTE, PETER	LEGISLATIVE ASSISTANT	6,033.34
BROWN, SUSAN E	CLERK	1,402.80
CALOWELL, MELVIN J, JR	CLERK	1,010.00
CATLIN, SALLY C	RECEPTIONIST—CASE WORKER	2,850.31
DINGMAN, RICHARD B	RESEARCHER	3,750.00
DURFEE, LYNCA MARGARET	LEGISLATIVE ASSISTANT, TO OCT 17	566.67
EASTMAN, PENNY L	LEGISLATIVE AIDE	2,850.01
FOX, NANCY L	OFFICE MANAGER	3,300.01
GUY, ELIZABETH ANNE	CLERK TYPIST	2,100.01
HOLDEN, CAROL THOMAS	ADMINISTRATIVE AIDE	3,225.01
LAFFLY, GENEVIEVE M	LEGISLATIVE ASSISTANT	3,100.00
LEWIS, EARL W	DISTRICT REPRESENTATIVE	5,266.67
MILNE, EDWARD J, JR	ADMINISTRATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE DIRECTOR, FROM NOV 1	7,800.00
REYNOLDS, MAUREEN M	EXECUTIVE ASSISTANT, TO OCT 31	
	ADMINISTRATIVE DIRECTOR, FROM NOV 1	8,025.65
STEWART, DIANE S	EXECUTIVE SECRETARY	3,100.00
TYALA, MARTHA JOAN	RECEPTIONIST	2,350.00
VASILICU, A JOHN	LEGISLATIVE CLERK, FROM NOV 1	880.00
WARNER, KATHRYN S	LEGIS PRESS ASST	3,600.01
WICLEY, PATRICIA ANN	CASEWORKER	2,725.00

OFFICE OF HON. JOHN E. CUNNINGHAM

ADDISON, BRUCE	LEGISLATIVE ASSISTANT	4,955.83
BOTHELL, D L	STAFF ASSISTANT	3,852.00
BRACSHAW, JOHN G	STAFF ASSISTANT	250.00
BURKETT, L J	STAFF ASSISTANT	1,665.25
CHURCH, DIANNE V	STAFF ASSISTANT	4,173.00
CORN, JANET L	STAFF ASSISTANT	5,217.50
EBERLE, K.F.	CLERK TYPIST	2,086.50
GENERO, LAURA	RESEARCH ASSISTANT	2,000.01
JACCS, MEPRILL R	EXECUTIVE ASSISTANT	7,741.67
JOHNSON, WILLIAM L, SR	DISTRICT MANAGER, TO OCT 31	
	SENIOR FIELD REPRESENTATIVE, FROM NOV 1	7,141.67
MACRAE, ANNE K	PERSONAL SECRETARY	4,299.00
MAXWELL, NANCY M	STAFF ASSISTANT	2,942.49
MEPHYFIELD, SHAREN J	RESEARCH INTERN, TO OCT 16	533.33
PHILLIPS, OTHELIA C	SPECIAL ASSISTANT, FROM DEC 1	1,300.00
RICKERSON, BRUCE M	LEGISLATIVE ASSISTANT	6,333.33
SMITH, VICKIE S	STAFF ASSISTANT, FROM DEC 21	433.33
TRUCKS, ALFRED E	STAFF ASSISTANT, FROM DEC 21	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN E CUNNINGHAM —CONTINUED

VADINO, ANNE MARIE	STAFF ASS'T/ VOLUNTEER COORDINATOR	\$ 1,605.00
WILLIS, E A	FIELD COORDINATOR	7,741.67
WILLIS, P. L.	FIELD COORDINATOR	233.34

OFFICE OF HON. NORMAN E CAMOLRS

ANNABLE, SUSAN B	STAFF ASSISTANT, FROM DEC 1	2,000.00
BEALCHESNE, SUZANNE	PERSONAL SECY OFC MGR, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	8,083.33
RENTAS, DEBORAH N	RECEPTIONIST, TO NOV 30	2,000.00
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	2,750.01
POUFFIGINE, ELLA	DISTRICT CASE WORKER	1,500.00
COLLINS, CAPCLINE H	STAFF ASSISTANT, FROM DEC 12	501.39
CPAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,916.67
DICK, ESTELLE	DISTRICT CASE WORKER	1,250.01
FREEDMAN, ANITA	DISTRICT CASE WORKER	2,750.01
FREEDMAN, RICHARD	LEGISLATIVE CORRESPONDENT	3,000.00
GRACY, KATHLEEN	CLERK TYPIST	3,000.00
HANNAWAY, JOHN F	STAFF ASSISTANT	3,500.01
MCCERBY, LILLIAN C	DISTRICT CASE WORKER	2,750.01
MITCHELL, DONALD E	DIRECTOR DISTRICT OFFICE, FROM NOV 15	2,116.67
MULLIN, ROSEMARY T	RECEPTIONIST, FROM NOV 15	1,105.56
RAWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	3,999.99
RICHARDSON, PRADLEY F	STAFF ASSISTANT, TO NOV 30	1,000.00
ROUTHIER, DONALD ROLAND	STAFF ASSISTANT	3,999.99
SEIFERT, JUDITH L	DISTRICT CASE WORKER, TO OCT 15	212.50
SULLIVAN, JACQUELINE L	LEGISLATIVE AIDE	3,750.00
WOODWARP, PRADLEY E	PRESS SECRETARY	3,500.01

OFFICE OF HON. ROBERT W DANIEL JR

ALFCPO, WILLIAM A	PRESS AIDE	6,141.99
COOK, SANDRA S	LEGISLATIVE SECRETARY	3,251.64
CARLING, W STUART	SPECIAL ASSISTANT	5,447.51
CULANEY, MARY RUTH	SECRETARY	3,251.64
ERR, ROSANNE S	DISTRICT SECRETARY	2,841.99
FOSTER, CAVIC M	LEGISLATIVE ASSISTANT	6,141.99
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT	5,288.40
MONTGOMERY, BARBARA J	SECRETARY	5,770.95
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	11,874.99
POYNTER, ANDREA	SECRETARY	3,238.26
SPAIN, GARLAND	CLERK	4,121.96
THURMAN, GWENDOLYN W	SECRETARY	4,897.53

OFFICE OF HON. W C (DAN) DANIEL

ANDERSON, VIVIAN D	PERSONAL SECRETARY	5,111.64
BONUSON, ANTCINETTE	SECRETARY	2,542.44
COGGIN, DIANE GAYLE	STAFF ASSISTANT	3,721.65
DDVE, WANDA C	STAFF ASSISTANT	3,144.60
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	10,901.70
HOYE, DONALD CLARK	RESEARCHER	3,534.96
HOYE, TEPPEY C	LEGISLATIVE ASSISTANT	6,546.30
MANCINI, MARIA J	STAFF ASSISTANT	3,455.10
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	4,713.27
SLAYTON, JANE L	CLERK	749.34
WATKINS, MARGARET D	STAFF ASSISTANT	2,968.77
WHITT, MARY KATHERINE	SECRETARY	2,087.49
WILLIAMS, JAMES B	ANALYST	736.44
WILSON, JEAN E	STAFF ASSISTANT	2,542.44

OFFICE OF HON. GEORGE E DANIELSON

ANDERSON, PATRICIA A	PERSONAL SECRETARY	4,050.00
BEAVERS, SUSAN GAIL	SECRETARY	2,925.00
CLARK, CORALIE	SECRETARY	2,925.00
ELWOOD, NANCY C	SECRETARY	3,075.00
KASPARIAN, JEAN	SECRETARY	2,750.01
KAZAPIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT	5,250.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE	4,250.01
MORGAN, SUSAN BUSH	OFFICE MANAGER	4,599.99
NORTHERN, JAYNE	SECRETARY	2,949.99
PIGNATELLI, DONNA MARIE	SECRETARY	2,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GEORGE E. CANELSON —CONTINUED

SERBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	\$ 8,459.99
TIECE, MARSHA A	SECRETARY, FROM NOV 14	1,958.33
YATES, LOUISE A.	SECRETARY, TO NOV 9	1,808.25

OFFICE OF HON. MENDEL J. EAVIS

BERLINSKY, BRUCE	CLERK	600.00
BIVENS, MARTHA D BESSENGER	SECRETARY	2,665.23
BULL, CORALEE K	DISTRICT OFFICE MANAGER	4,139.97
DANE, L A	SPECIAL ASSISTANT	4,699.23
DICKSON OF CULCS, VASILIKE	SECRETARY	3,345.30
EVANS, ANDREAS W	PRESS ASSISTANT	4,500.00
GIBSON, ELIZABETH G	SECRETARY	3,000.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT	1,250.01
HANE, HEYWARD T, JR	SPECIAL ASSISTANT	6,423.00
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	4,549.62
KEYSERLING, JONATHAN	ASSISTANT	3,750.00
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	10,597.95
PRICE, ALMA SCOTT	CLERK TYPIST	2,408.64
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY	3,077.70
TAYLOR, LINDA G	PERSONAL SECRETARY	4,551.05
THORNTON, PEGGY L	APPOINTMENT SECRETARY	3,024.99
WODDS, IRVIN MCSWAIN	SECRETARY	1,374.99
WORTHINGTON, KATHERINE	SECRETARY	3,366.63

OFFICE OF HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF	2,297.73
CHERRY, DANA YSABEL	STAFF	3,211.50
CLERC, JANET E	STAFF MEMBER	2,810.07
COLE, GAIL A	STAFF	2,276.16
DAVIDSON, GIRARD B	STAFF	2,274.81
FERGUSON, DIANNE	STAFF	5,352.51
GONZALES, JESSE	STAFF	2,456.25
HOFMANN, DIANE	CLERK	2,163.75
LLOYD, DOLORES ANNE	STAFF	5,033.49
MARROQUIN, SALOMON S	STAFFER	3,986.28
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT	11,446.55
MCGUIRE, BERNICE	CLERK	5,352.51
PAPICH, GARY A	STAFF	4,018.38

OFFICE OF HON. RON DE LUCC

BOUGH, SAMUEL W	CLERK	5,352.51
BRFSC, JOHN E	CLERK	5,749.99
CRICE, VELMA	CLERK	2,729.79
GARVER, CHARLOTTE C	CLERK	3,746.76
GDITLIEB, ROY	CLERK	4,549.62
HIEBERT, PETER N	CLERK	5,526.67
HODGE, JULIA H	CLERK	1,500.00
MARTINEZ, BLANCA	CLERK	1,418.40
MC ALPIN, LUCYD	CLERK	1,703.83
RODRIGUEZ, ENRIQUE	CLERK	3,104.46
SCHUMACHER, EARRY	CLERK	3,746.76
SILVER, EMILY F	CLERK, TO NOV 30	3,196.62
	CLERK, FROM DEC 5	2,890.35
SMALLS, ADELE	CLERK	1,862.27
TUPNBULL, LYNETTE A	CLERK	11,874.99
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT	7,493.49
WEST, LEAH E	CLERK	7,493.49

OFFICE OF HON. JAMES J. DELANEY

BUTLER, MARY H	CLERK	2,117.16
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	8,973.21
FORIS, CAROLINE B	CLERK	1,338.12
GROF, ROBERT	CLERK	3,345.30
HILLIARY, FELICIA	SECRETARY	3,470.13
SCHNEIDER, MARY E	CLERK	2,375.58
WOOD, DENNIS P	LEGISLATIVE ASSISTANT, TO NOV 30	3,647.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. RONALD V. CELLUMS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT	\$ 6,465.99
REAL, IDANELL M	SECRETARY	3,746.73
BRAUER, ROBERT B	SPECIAL COUNSEL	2,371.77
BROCKS, TERI ROBERTA	ADMINISTRATIVE AIDE	3,077.67
DILLARD, MAMIE B	ADMINISTRATIVE AIDE	1,803.54
DOWDY, JOCELYN I	ADMINISTRATIVE AIDE	3,554.82
ELPCO, MARILYN	LEGISLATIVE ASSISTANT	4,879.74
FLORES, CARMEN M	ADMINISTRATIVE AIDE	2,322.15
GARZA, OZIEL	ADMINISTRATIVE AIDE	3,423.84
HALTERMAN, HAROLD L.	ADMINISTRATIVE AIDE	2,445.84
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR	10,507.14
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE	2,943.84
SELLERS, NANCY SNOW	ADMINISTRATIVE AIDE	3,315.12
SOLCN, BARBARA T	ADMINISTRATIVE ASSISTANT	7,225.89
STEPHENSON, CHARLES C, JR	CLERK TYPIST/RECEPTIONIST	2,584.89
STEWART, JULIE C	LEGISLATIVE ASSISTANT	2,495.99
SWANSON, SANDRE R	ADMINISTRATIVE AIDE	5,084.88

OFFICE OF HON. JOHN H. DENT

ARMERUST, MARLENE	CLERK	2,676.24
BLACK, ROSALIND M	LEGISLATIVE AIDE	5,486.31
BRIDGES, BERYL W	STAFF ASSISTANT, FROM DEC 1	1,500.00
FEPACE, EUGENE	CLERK	2,524.95
GRANT, TONI J	STAFF ASSISTANT	802.89
KACHILO, ROOCHA MAE	RECEPTIONIST	5,352.51
LESPECK, SANDRA LEE	CASEWORKER	2,558.96
MALLINO, DAVID L	RESEARCH ASSISTANT	4,208.28
MCCOPNACK, CREGG C.	CASEWORKER	4,884.15
MCLAUGHLIN, SUSANNE M	CLERK TYPIST, TO OCT 31	892.08
MCLAUGHLIN, WILLIAM J, JR	CLERK	3,773.52
NARCIZZI, MARY	CLERK TYPIST	2,007.18
TANGRETTI, THOMAS A	PROJECT OFFICER	6,449.76
TRUXELL, RICHARD S	SECRETARY-DISTRICT OFFICE	3,987.60
TURK, FRANCES M	RESEARCH ASSISTANT	5,941.29
YATES, JAMIE ANN	CLERK	3,438.99
YENICH, AILEEN D	SECRETARY-DISTRICT OFFICE	6,623.73

OFFICE OF HON. RUTLER DERRICK

BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT, FROM NOV 14	1,666.67
DENT, CHARLOTTE B	SECRETARY	3,634.96
EMPICH, PATRICIA H	AIDE	2,642.44
CATNES, BARBARA C	SPECIAL ASSISTANT	3,106.66
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT	9,600.70
HALLIWANGER, MARY M	LEGISLATIVE ASSISTANT	5,897.71
JOLLY, MARY LYNNE	AIDE	2,634.11
MEISRUPG, JOHN M	STAFF ASSISTANT, FROM OCT 16 TO OCT 31	250.00
MILLER, JUDITH ANN	STAFF ASSISTANT, TO OCT 31	
	CHIEF LEGISLATIVE ASSISTANT, FROM NOV 1	4,689.12
NORMAN, ELESTINE S	SECRETARY	2,776.24
OVERBY, PETER M	STAFF ASSISTANT, TO OCT 31	2,000.00
PEARSON, GRACE	RECEPTIONIST-STAFF ASST	3,311.50
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST	2,634.11
PRICE, NANCY JEAN	SECRETARY	1,991.50
TODD, ANN GARLINGTON	PERSONAL SECRETARY	4,088.17
TRAWICK, JANICE	CLERK TYPIST, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,834.01
TRELLD, JOHN G	EXECUTIVE ASSISTANT	6,523.00

OFFICE OF HON. EDWARD J. CERWINSKI

BLAND, MARION I	SECRETARY	3,000.00
BOLTON, ANN C	.....	7,182.15
BOLTON, JAMIE LYNN	CLERK TYPIST, TO OCT 31	856.40
BUCKLEY, PATRICIA M	SECRETARY	5,249.99
CLARK, SUSAN	SECRETARY	5,270.09
HOLCOMB, JUDITH CAKLEY	CASEWORKER	4,765.37
MACIERA, STANLEY J	ADMINISTRATIVE ASSISTANT	6,000.00
MCMAHON, DEBRAH A	SECRETARY	2,975.25
MICHEL, LAURIE L	CLERK	1,958.92
ORTCIGER, MARJORIE B	SECRETARY	1,824.99
PAPK, FRANCES L	SECRETARY	3,187.13
PERONE, NANCY	SECRETARY, FROM DEC 1	858.33
PETRICK, ELLEN D	SECRETARY	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD J CERWINSKI --CONTINUED

PIOTROWSKI, MARJEAN E	TYPIST	\$ 2,750.01
TIERNEY, JOHN J, JR	RESEARCHER	3,211.50
WILSON, KEITH NOBLE	CLERK	1,374.99

OFFICE OF HON. SAMUEL L CEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY	3,999.99
BODIKER, DAVID H	MINORITY COUNSEL	3,750.00
BRACY, MARY JEAN	SECRETARY, TO NOV 15	1,281.25
BRANDT, EVALYN L	SECRETARY	3,562.50
CAMPRELL, JENNIFER JEAN	CLERK	1,062.51
CASEY, TERRY LEE	ADMINISTRATIVE AIDE	4,812.51
HAYNES, LCIS J	RECEPTIONIST-SECRETARY	2,812.50
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	8,499.99
LEPESKA, SUSAN S	STENOGRAPHER, TO OCT 31	1,146.58
LUNACEFORD, LLCYC J	RESEARCH ASSISTANT	500.01
MILLER, DAPHNE H	RESEARCH ASSISTANT	786.24
MORIARTY, ANNA MARIA	CLERK, FROM OCT 3	1,457.78
OTTERTSON, DELORES M	SECRETARY	2,312.49
TAYLOR, MARY K	SECRETARY	2,000.01
WOOD, TINA M	SECRETARY	2,499.99
ZEDALIS, ANDREA	STAFF ASSISTANT, FROM NOV 7	1,440.00

OFFICE OF HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE	6,125.01
BELL, BELDEN HILL	RESEARCH ASSISTANT	3,212.49
BROWN, ADELE R	SECRETARY	2,124.99
DEBUTTS, LOUISE B	SECRETARY	4,068.75
DENT, BARBARA R	DISTRICT SECRETARY	3,000.00
HARDCY, ROBERT M, JR	SPECIAL ASSISTANT	6,035.01
KIRK, SUSAN C	SECRETARY	3,125.01
LUCKIE, ANNE CLAIRE	SECRETARY	2,799.99
MALLOY, LOUISE W	SECRETARY	2,416.67
MCMAHON, LINCA S	LEGISLATIVE ASSISTANT	4,687.50
POSEY, JAMES C	DISTRICT ASSISTANT	3,212.49
STEEN, JUNILS C	ADMINISTRATIVE ASSISTANT	11,250.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,349.99
WAMBROUGH, BRENDA M	PERSONAL SECRETARY	3,875.01

OFFICE OF HON. NORMAN D DICKS

AYAZI, KAREN S	STAFF	4,260.00
BARBER, NORMA J	STAFF	3,135.00
BPCCKS, ROBERT M	ADMINISTRATIVE ASSISTANT	6,300.00
FITZGIBBONS, PATRICIA JEAN	STAFF	1,935.00
FRESE, TERENCE L	STAFF	4,385.01
HOLLENBECK, MARGARET THOMSON	STAFF	5,000.01
HOWMAN, SHERRY L	STAFF ASSISTANT, TO OCT 15	214.28
JACKSON, BARRIE R	STAFF	6,009.99
JAMES, PAMELA KEITHLEY	STAFF	3,135.00
LUCIEN, DAWN ELAINE	STAFF	3,635.01
MERSEREAU, JANE B	STAFF	1,935.00
MONAHAN, DAN L	STAFF	5,135.00
MOSBARGER, WANDA M	STAFF	3,135.00
NELSON, SCOTT DOUGLAS	STAFF	1,335.00
POTTER, JOHN A	STAFF	4,641.24
POWELL, SONJA C	STAFF	3,009.99
SEIDEL, PEGGY L	STAFF ASSISTANT, TO NOV 30	800.00
STREGE, TIMOTHY M	STAFF, FROM NOV 9	3,529.44
VAN ELTEN, ACRIAN	STAFF, FROM NOV 1 TO NOV 30	650.00
WILSON, REBECCA M	STAFF ASSISTANT, FROM DEC 1	600.00

OFFICE OF HON. CHARLES C DICKS JR

BAYLOR, MARGARET E	STAFF ASSISTANT, TO DEC 16	5,197.87
CHICHESTER, ALEASE SARAH	RECEPTIONIST, TO OCT 31	3,274.38
DUKES, OFIELD	SECRETARY, FROM NOV 1	3,366.63
GALLAGHER, BONNIE L	DIRECTOR OF SPECIAL PROJECTS	3,493.98
HUMPHRIES, DERRICK A	STAFF ASSISTANT	5,455.95
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT	2,805.51
LANCASTER, RIKKI	RECEPTIONIST, FROM NOV 4	1,662.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CHARLES C DIGGS JR -CONTINUED

MATICCK, FELIX R	FIELD REPRESENTATIVE	\$ 5,352.51
MILLS, MARCIA A	SECRETARY, TO OCT 21	854.28
QUINN, LONGWORTH D	.....	5,964.09
RICHMOND, JEFALLEE	STAFF ASSISTANT	2,918.85
ROBINSON, PADALL	ADMINISTRATIVE ASSISTANT	8,296.38
ROX, RUTH A	SECRETARY	3,226.35
SIMMONS, ALMA WYDEN	STAFF ASSISTANT	4,281.99
TEPRELL, DAVID	STAFF ASSISTANT	336.66
YOUNG, HALLISCN	SP COUNSULTNT-LEGL & FISC	3,134.31

OFFICE OF HON. JOHN D DINGELL

BRENNAN, JUDITH A	CLERK	4,582.79
DAVIS, CATHERINE E	RESEARCH ASSISTANT, TO OCT 31	1,491.97
ENGLE, DEBBY	CLERK	3,680.85
GUENTHER, CYNTHIA	CLERK	3,881.42
HANES, CYNTHIA A	CLERK	2,749.41
HIBBY, KAREN K	CLERK, TO OCT 31	1,290.90
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	841.65
KAHLER, TERESA M	CLERK	2,647.35
KILDROY, NELL H	CLERK	4,176.00
LYNCH, LOGAN	CLERK	2,625.00
MARAP, GREGORY	CLERK	3,647.16
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	10,108.74
PPATHER, CHARLES W	CLERK	6,958.08
SANDERS, WALTER ALFRED	RESEARCH ASSISTANT, FROM NOV 1	2,416.66
STEWART, CHRISTINE ANN	CLERK	4,387.50
STOCKTON, PETER D H	INVESTIGATOR, FROM NOV 1	1,402.76
SUCHER, MARK ALLAN	LEGAL CLERK	3,189.74
WOOD, MARY ANN	.....	1,019.10
YDEMANS, KATHRYN M	CLERK	3,366.63

OFFICE OF HON. CHRISTOPHER J DDOE

CARTER, GWENCOLYN F	RECEPTIONIST	1,873.38
CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY	4,014.39
DUBINA, CALE M	SECRETARY	1,749.99
FELDERBERGER, MARVIN C	LEGISLATIVE ASSISTANT	4,250.01
GILMAN, DANIEL J	CASE WORKER	2,675.01
GOLDBRING, JANE	LEGISLATIVE CORRESPONDENT, FROM OCT 11	2,111.12
HEFFERNAN, JUAN ANN	STAFF ASSISTANT	2,750.01
ISPAFLITE, STANLEY	SPECIAL ASST/COMM AFF	10,597.95
KANE, PATRICIA K	STAFF ASSISTANT	3,219.81
KENNEDY, LISA M	LEGISLATIVE ASSISTANT	4,250.01
KEPPLER, NICHOLAS F	STAFF ASSISTANT	2,675.01
LEVIN, JAY BENSON	LEGISLATIVE ASSISTANT, TO NOV 11	1,828.78
LEYPK, NANCY J	RECEPTIONIST	2,250.00
MANN, EDWARD H	CASEWORKER	2,820.96
OVERBY, PETER M	STAFF ASSISTANT, FROM DEC 1	2,380.00
PROVINSO, ELISABETH	ADMINISTRATIVE ASSISTANT	4,977.84
ROZANSKI, ROBERT CHARLES	STAFF ASST-CASE WORKER	2,678.94
RUFFIND, JOHN J	CLERK TYPIST	2,495.99
WALSH, ROSANNE D	CASEWORKER	3,661.20

OFFICE OF HON. ROBERT K CCRANAN

ANDERSON, DORIAN LOUNSBURY	RESEARCH AIDE	2,625.00
BENNETT, BRIAN O'LEARY	LEGISLATIVE AIDE	3,375.00
CASEY, MICHAEL PATRICK	EXECUTIVE ASSISTANT	8,750.01
DREYCK, MARY V	SECRETARY/RECEPTIONIST	1,907.97
DREW, KATHLEEN J PERKA	ADMIN SECTY/CASEWORKER	2,625.00
GAUER, RAYMOND P	DISTRICT ADMINISTRATIVE ASSISTANT	6,500.01
HARVEY, LYNN D	SECRETARY-RECEPTIONIST	2,375.01
JAMES, DORA L	SECRETARY CASEWORKER	3,249.99
LOVE, LINDA	SPECIAL ASST/EXEC SECTY	3,750.00
MCCLELLAN, MARTHA DENVER	LEGISLATIVE ASSISTANT	5,250.00
PANTELL, VALERIE	RECEPTIONIST	2,250.00
RYAN, VINCENT J, JR	ADMINISTRATIVE ASSISTANT	8,750.01
STEINER, MARY B	DISTRICT OFFICE MANAGER	3,249.99
VOSRUPGH II, KRISTIAN W	RESEARCH ASSISTANT	3,750.00
WELLS, PAMELA	CASEWORKER	3,000.00
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. THOMAS J. CONWAY	
ABRILZ, SULMA V	STAFF AIDE \$ 2,000.01
BODENMILLER, FRANK F, JR	STAFF AIDE 3,500.01
BRADY, DOLORES A	STAFF AIDE 2,750.01
CIPICLLA, ROSALIE	DIRECTOR-DIST, TO OCT 31
	DISTRICT OFFICE DIRECTOR, FROM NOV 1 5,865.01
COLLINS, BRUCE D	SPECIAL ASSISTANT, TO OCT 31 1,541.67
DEPROSPO, JUDY	STAFF ASSISTANT, TO NOV 30
	DISTRICT OFFICE MANAGER, FROM DEC 1 3,590.01
DISALVO, RICHARD S	LEGISLATIVE AIDE 3,000.00
LANIER, ROBIN WEISS	LEGISLATIVE AIDE 3,750.00
LAVIOLETTE, ANNA C	STAFF ASSISTANT 2,625.00
LIEBER, JUDY	OFFICE MANAGER 5,208.33
LOBENSTEIN, PATRICIA G.	STAFF AIDE, TO NOV 30
	LEGIS AIDE/CCMP SYSTEMS COORD, FROM DEC 1 3,552.49
MADISON, ALAN M	PRESS/LEGISLATIVE AIDE, TO NOV 30
	PRESS AIDE, FROM DEC 1 3,350.00
MEISEL, TOBY ANNE	CASEWORKER 3,500.01
MILLS, ERNEST J	STAFF AIDE, FROM DEC 1 280.00
MURRAY, KEVIN P	DISTRICT SCHEDULER, FROM NOV 1 2,185.15
PUGLISI, CAROLE ANN	CASEWORKER 3,600.01
SHERMAN, ROBERT	RESEARCH ASSISTANT 3,925.74
SPARKS, PHILIP LEE	ADMINISTRATIVE ASSISTANT 6,600.00
SULPIZIO, VALERIE, ANN	STAFF AIDE, TO NOV 30 1,916.67
TRAVAGLINI, CARLA B	RECEPTIONIST 3,437.49
OFFICE OF HON. ROBERT F. CRINAN	
ANDERSON, MARY R	PERSONAL SECRETARY 3,652.50
BANKOWSKI, ELIZABETH A	CASEWORKER, TO NOV 30
	LEGISLATIVE ASSISTANT, FROM DEC 1 4,591.41
CAHILL, MARY E	RECEPTIONIST 2,542.44
CARLEO, ANNE M	RECEPTIONIST 2,508.18
CICCOLINI, JCANNE C	SECRETARY 3,077.70
CURLEY, MAUREEN F	RECEPTIONIST 2,274.81
FRANK, DAVID	PRESS SECRETARY 5,887.74
HAY, ELIZABETH A.	STAFF ASSISTANT 2,331.03
HOLBEIN, BRUCE E	SPECIAL ASSISTANT 6,548.01
MCDOWELL, JANE P	SECRETARY 3,746.76
MULDROP, EVELINA R	SECRETARY 2,475.54
REICHARD, DOROTHY M	STAFF ASSISTANT 3,211.50
SHERIDAN, PAUL J	STAFF ASSISTANT, TO OCT 31 583.33
SHUMAN, FRANCES C	STAFF ASSISTANT 6,515.88
SPENCER, H. BAILEY	STAFF ASSISTANT, FROM NOV 1 1,125.00
STECKER, HOWARD A	LEGISLATIVE ASSISTANT 5,352.51
WEBB, PATRICIA A	RECEPTIONIST 3,326.04
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL 4,306.89
ZIEGLER, CLARK L	LEGISLATIVE ASSISTANT 3,479.13
OFFICE OF HON. JOHN J. OUNGAN	
BAILEY, L. EDGAR, JR	DISTRICT FIELD ASSISTANT 6,851.19
COOK, SHERRY LYNN	LEGISLATIVE ASSISTANT 3,907.32
GAPRETT, VELMA L	SECRETARY 3,639.69
GRAN, JESSIE R	SECRETARY 4,577.84
GRUBB, GAIL P	SECRETARY, TO OCT 31 1,550.00
HIGDON, LINDA ACELL	SECRETARY 1,926.90
KENNEY, CLALDIA KRANZ	SECRETARY 3,104.46
KOELLA, LISA J	CLERK 2,669.19
LAMBERT, SHIPLEY RUTH	SECRETARY 2,408.64
LINDSEY, VICKI J	CLERK, TO OCT 31
	CLERK, FROM DEC 1 3,300.00
LLOYD, LOUELLA A	SECRETARY 3,318.54
MANNERS, JANE E	CLERK, TO OCT 31
	CLERK, FROM DEC 1 3,300.00
MAYNARD, WILLIAM H	FIELD ASSISTANT 1,500.00
MCFAR, MILDRED B	DISTRICT SECRETARY 4,442.58
REIC, CLARK L	PRESS SECRETARY, TO NOV 30 3,033.08
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT 5,786.70
SMITH, MICHAEL C	CLERK, TO OCT 31 1,200.00
OFFICE OF HON. ROBERT DUNCAN	
AMEDEO, PATRICIA M	ADMINISTRATIVE ASSISTANT 6,249.99
BELANGY, BECKY ELLEN	CONGRESSIONAL ASSISTANT 3,500.01
BROWN, MAXINE L	OFFICE MANAGER 3,399.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT DUNCAN -CONTINUED

BURTON, HELEN L	EXECUTIVE SECRETARY	\$ 4,749.99
CARLSON, G TRILMA	CONGRESSIONAL ASSISTANT	1,437.51
DANIELSON, DARLENE M	CLERK, FROM NOV 17	611.11
EVERED, STEPHEN A	LEGISLATIVE ASSISTANT, TO NOV 30	2,333.34
FENTON, ELIZABETH M	OFFICE MANAGER	4,250.01
GARVIE, PAMELA J	LEGISLATIVE ASSISTANT	3,999.99
JONES, STUART DUNCAN	STAFF ASSISTANT, FROM DEC 15	426.67
LOW, JONI T	RECEPTIONIST	2,400.00
MCILVAINE, STEVENSON	ADMINISTRATIVE ASSISTANT, TO OCT 31	4,916.67
	LEGISLATIVE ASSISTANT, FROM NOV 1	3,750.00
MCNNOP, THOMAS W	CONGRESSIONAL ASSISTANT	1,312.50
SHUPP, ROBBIN E	CLERK, TO NOV 15	7,500.00
SPENCER, ARTHUR C	ADMINISTRATIVE ASSISTANT	5,124.99
SWAN, STANLEY N	ADMIN ASST-OIST OFFICE	1,650.00
SWEENEY, EPNA J	CLERK	

OFFICE OF HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,000.00
RUCHANAN, LOLISE	CASE WORK SUPERVISOR	5,750.01
CASEY, MARTHA L	LEGISLATIVE SECRETARY	2,750.01
CUPRAN, CHARLOTTE MARIE	SECRETARY, FROM NOV 1	2,000.00
DEMARCO, BEVERLY S	SECRETARY	2,625.00
DECLAN, CHARLES H, JR	LEGISLATIVE ASSISTANT	3,375.00
FEDELI, FREDERICK, III	STAFF	2,750.01
GIBBONS, JAMES A	LEGISLATIVE AIDE	3,125.01
MANCINI, MARGARET M	SECRETARY	2,874.99
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	3,375.00
MERCIER, BEVERLY A	SECRETARY	3,500.01
MORBERG, PAUL C	CONGRESSIONAL AIDE	6,999.99
PHODES, FREDERICK L, JR	CONGRESSIONAL AICE	4,250.01
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	2,617.17
SHEA, FRANK G	CONSTITUENT AID	4,500.00
SHEA, WALTER J	CONGRESSIONAL AICE	3,249.99
SHEEHY, PAUL J	EXECUTIVE SECRETARY	6,249.99
WALSH, PATRICIA	SECRETARY	2,625.00

OFFICE OF HON. BOB ECKHART

RUTLER, ALMA L	SECRETARY-CASE WORKER	4,148.01
COCHRAN, GLORIA B	STAFF ASSISTANT	4,148.01
CONNOR, ROBERT J	FIELD REPRESENTATIVE	4,500.00
GANIK, MILAN	RESEARCH CLERK	1,538.76
GRAY, FRANCES L	OFFICE MANAGER	6,125.01
GRAY, JOCELYN	STAFF ASSISTANT	3,548.08
HENDERSON, BRENDA J	CASEWORKER	4,215.00
HUTCHINS, JOYCE	CLERK	1,875.00
JACKSON, JUDY M	CASEWORKER	4,215.00
JACOBSON, DEBRA ANN	LEGISLATIVE ASSISTANT	5,375.01
KIM, MISCK	COMPUTER OPERATOR, FROM DEC 9	752.28
LOWER, ANN K	ADMINISTRATIVE ASSISTANT	6,125.01
OZMCRE, KEITH	ENVIR FIELD COORDINATOR	5,375.01
SHEPARD, SUSAN R	CLERK TYPIST	1,638.99
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT	3,645.00
WHITNEY III, CLIFFORD C	RESEARCH ASSISTANT	2,645.01
WILLIAMS, FLOYD N, II	RESEARCH CLERK	1,538.76
WILLIAMS, LOLA J	RESEARCH CLERK	2,433.34

OFFICE OF HON. ROBERT W ECGAR

BALLOU, CATHRYN DAWN	DIST COORD & APPT SECY	4,843.27
RAPDSLEY, AUCREY A	CONGRESSIONAL ASSISTANT	3,812.26
BERRY, LITA L	SECRETARY	2,935.51
BRISCKE, JOHN A	DISTRICT ADMINISTRATOR	5,482.51
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM DEC 1	438.20
GROBMAN, GARY M	LEGISLATIVE ASSISTANT	3,977.19
JONES, LCVFLEAN	STAFF ASSISTANT	3,073.87
KEEL, KATHERINE E	OFF MGR EXEC SECRETARY	4,454.37
KINARD, KAREN ANN	STAFF ASSISTANT	3,110.02
MCMILLAN, ROBERT L	LEGISLATIVE ASSISTANT	4,594.62
MUGLIACCIO, CATHARINE	SECRETARY	2,672.44
MURPHY, GOROTHY	LEGISLATIVE ASSISTANT	2,898.75
NFTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	452.15
PHILLIPS, SALLIE W	LEGISLATIVE ASSISTANT	3,977.19
POWERS, ELLA P	INFORMATION AIDE	4,818.87

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ROBERT W. EDGAR —CONTINUED

RODGERS, RUTH C	RECEPTIONIST, TO NOV 13	\$ 1,541.55
SHEETS, VAN ALAN	LEGISLATIVE ASSISTANT	3,556.50
SKILLMAN, PRISCILLA S	ADMINISTRATIVE ASSISTANT	6,810.54
WILLIAMSON, DAVID	PROJECTS ASSISTANT	3,390.49

OFFICE OF HON. DON EDWARDS

BOPQUEZ, CECILIA A	SECRETARY	3,960.84
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT	6,146.56
FISHER, SALLY	PRESS AIDE	5,279.87
HAEPERLE, ROBERTA L	STAFF ASSISTANT	4,326.71
HARRIS, MINNIE G	STAFF ASSISTANT	2,334.35
HELM, MARY C	CLEP	2,943.87
KROUDVIRD, SLSAN S	STAFF ASSISTANT	4,139.39
LOFGREN, SUSAN E	ADMINISTRATIVE ASSISTANT	6,021.57
LUMPKINS, DOPIS B	OFFICE MANAGER	6,037.67
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	4,719.27
MILLER, MARK HENRY	STAFF ASSISTANT	4,139.38
POCHE, THERESA K	DIST COORDINATOR	4,817.25
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT, TO NOV 30	6,067.26
WEBBER, IRENE H	STAFF ASSISTANT	2,598.18
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	2,750.00
WYLIE, KAREN S	STAFF ASSISTANT	1,739.55
ZEIFMAN, JEROME H	CONSULTANT	337.20

OFFICE OF HON. JACK EDWARDS

DECK, ROBIN A	CLERK	4,124.99
GRAY, DOROTHY ANN	SECRETARY	3,530.00
JACKSON, CHARLES E	FIELD REPRESENTATIVE	5,136.99
KASPER, DEBRA LYNN	LEGISLATIVE AIDE	4,375.01
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE	4,273.79
MORTON, JOANA NETTLES	SECRETARY	1,493.25
NORRIS, WILSON C	FIELD REPRESENTATIVE	6,130.46
OMALLEY, CHARLOTTE C	SPECIAL ASSISTANT	5,875.01
PELHAM, MARC PRUITT	STAFF ASSISTANT	1,500.00
PRINCE, MILCEP A	SECRETARY	2,669.96
PRUITT, LAMIC C, III	ADMINISTRATIVE ASSISTANT	11,375.00
SMITH, LARRY HERRING	RESEARCH ASSISTANT	3,500.01
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT	6,918.75
TIPPIKINS, NANCY	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,000.01

OFFICE OF HON. MICKEY EDWARDS

BELL, BELDEN HILL	RESEARCH ASSISTANT	1,338.12
BINGHAM, SUSAN L	SECRETARY	2,676.24
BLAYLOCK, LINDA KATHLEEN	OFFICE MANAGER	2,408.64
CAMPBELL, PEGGY J	SECRETARY	2,676.24
CRAFT, JANE C	SECRETARY	3,880.56
EDENS, MARILYN MATTESON	DISTRICT REPRESENTATIVE	4,428.90
ELLIOTT, BENTLEY	PRESS SECRETARY	5,352.51
FRKE, CANDI SUE	OFFICE MANAGER	2,408.64
MEIER, GREGORY GUILBERT	CHIEF LEGISLATIVE ASSISTANT	6,556.80
MENSER, SHERMAN	FIELD REPRESENTATIVE	2,983.74
NEAL, RICKEY JOE	ADMINISTRATIVE ASSISTANT	8,135.79
PARKS, CAROL R	CASE WORKER-RECEPTIONIST	2,676.24
PENICK, BARBARA V	SECRETARY CASEWORKER	2,676.24
REINHART, BARBARA ELAINE	SECRETARY	3,880.56
SHAPIRO, GARY	INTERN, FROM DEC 1	100.00
SMITH, RUBY MAE	OFFICE MANAGER	2,408.64
SNIPES, KAY CAROL	FIELD REPRESENTATIVE, TO NOV 30	1,834.20
VOELKER, LARRY JOE	FIELD REPRESENTATIVE	3,893.65
WERNER, JACKIE LYNN	FIELD REPRESENTATIVE	3,893.65

OFFICE OF HON. JOSHUA EILBERG

ATTEPNO, JANET CAROLYN	SECRETARY	3,504.99
DULC, CHARLES F	DISTRICT OFFICE MANAGER	6,024.99
DUNNE, MARY	EXECUTIVE SECRETARY	4,417.50
EGBERT, KAREN L	LEGISLATIVE AIDE	2,499.59
EPSTEIN, WILLIAM	EXECUTIVE ASSISTANT	6,950.01
FYNES, WILLIAM B	SPECIAL ASSISTANT	3,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. JOSHUA EILBERG -CONTINUED

GIES, PATRICIA ANNE	OFF MGP EXEC SECY	\$ 5,217.51
HALL, KAREN A	LEGISLATIVE AIDE	3,387.51
HUBA, BARBARA JEAN	SECRETARY	4,370.01
IZFS, SELMA L.	SECRETARY	870.00
NELSON, NANCY	SPECIAL ASSISTANT	1,417.50
SCHMEL, ANNE K	SECRETARY	3,142.50
SEREMBUS, RCEMARY KELLEY	SECRETARY	1,927.50
SMITH, CAROLYN P	SECRETARY	4,275.00
STYJEWSKI, ALFREDA V	SECRETARY	1,824.99
TURMAN, PHYLLIS J	SECRETARY	3,412.50
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT	10,035.00

OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT	8,333.34
BENNETT, MEREDITH	STAFF ASSISTANT	3,225.01
RICKMORF, HATTIE M	CASE WORKER	3,375.00
BURP, PETER F	DISTRICT FIELD REP	2,874.99
CPAIG, MICHAEL T	PRESS SECRETARY	4,300.01
GILBERT, CASS A	FIELD REPRESENTATIVE	2,874.99
GOODRIDGE, PAULA F	STAFF ASSISTANT	2,725.00
GUILFORD, EUGENE A	STAFF ASSISTANT, TO OCT 31	1,000.00
JORDAN, BARBARA J	SECRETARY	2,291.66
LEUPOLD, KIM EILEEN	SECRETARY	2,541.67
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	300.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR	5,000.01
MOLLER, M W COLLIN	LEGISLATIVE ASSISTANT	3,600.01
MORFELL, SANDRA	SECRETARY	2,874.99
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT	3,600.01
SHANNON, JUANNE	CLERK, FROM NOV 1 TO NOV 30	500.00
SMITH, CHARLES H	FIELD REPRESENTATIVE	3,125.01
SMITH, GEORGE A	EXECUTIVE ASSISTANT	6,249.99
TOPRACA, LAURETTA	FIELD REPRESENTATIVE	2,625.00
WHALEN, ANNIE LAURIE	LEGISLATIVE AIDE	3,208.33

OFFICE OF HON. GLENN ENGLISH

ARCHER, DONNA COTRELL	LEGISLATIVE ASSISTANT	3,750.00
BOUCK, GAIL P	LEGISLATIVE CORRESPONDENT	3,125.01
CAGE, GARY C	ADMINISTRATIVE ASSISTANT	10,650.00
DRAKE, PHYLLIS A	CLERK, FROM OCT 12	790.00
DUTTNER, JUDITH B	PERSONAL SECRETARY	5,250.00
EVANS, CARLENE	CLERK, FROM NOV 28	880.00
HASTINGS, CAROL E	RURAL CAUCUS, FROM NOV 28	935.00
HENCERSHOT, LINDA MARY	CLERK	3,062.49
PARKER, M TEPECE	RECEPTIONIST	2,459.99
PUPSLEY, SHARON KAY	CASE WORKER	3,750.00
REITZ, KEN	CLERK, TO DEC 16	1,520.00
RISTON, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR	7,800.00
TROJAN, DAVID	LEGISLATIVE ASSISTANT	4,749.99
WEEMS, LOUANE DINGER	SECRETARY	2,799.99
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	3,687.51
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,000.00

OFFICE OF HON. JOHN N ERLKENPCN

BURNEY, TERESA L	SECRETARY-RECEPTIONIST	2,274.99
CARHART, MARY F	SECRETARY	2,949.99
GALEN, RICHARD A	PRESS SECRETARY	4,374.99
HARR, DOROTHY J	SECRETARY	3,750.00
LOCKARD, LESLIE A	SECRETARY	3,000.00
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	3,000.00
MCKENNEY, KATHLEEN	CLERK	2,250.00
MILLER, JANICE	SECRETARY	2,700.00
NOUNNAN, CLAUDIA P.	SECRETARY	2,550.00
RCEDEPER, JUCY ANN	SECRETARY	3,750.00
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	7,125.00
TAPPIE, BARBARA JOAN	SECRETARY	3,375.00
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT	4,374.99
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	6,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ALLEN E ETEL

BLANEY, ANNMARIE P	STAFF ASSISTANT	\$ 3,335.00
BROBST, WILLIAM L	PRESS SECRETARY	6,074.99
ESSENBAUGH, REBECCA L	STAFF ASSISTANT	4,679.99
HALL, WILLIAM ROBERT	STAFF ASSISTANT	3,917.84
KUTNEY, JOHN J	ADMINISTRATOR	5,400.00
PETERS, CAROL A	STAFF ASSISTANT, FROM NOV 1	1,019.50
PLERANI, JON WARREN	ADMINISTRATIVE ASSISTANT	7,754.48
RAMITSCHER, KATHERINE G	STAFF ASSISTANT	3,221.25
RITTER, DOLORES H	STAFF ASSISTANT	4,002.49
RODGERS, CARCLINE A.C.	STAFF ASSISTANT	2,281.75
RORKE, JAMES T, JR	STAFF ASSISTANT	3,392.49
ROSS, SHEILA M	STAFF ASSISTANT	3,133.64
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT	5,653.74
SHUTT, BARRY LEE	STAFF ASSISTANT	4,913.75
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT	3,316.99
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT	5,047.49
WHITE, JOSEPH ELDON	STAFF ASSISTANT	1,250.00

OFFICE OF HON. BILL LEE EVANS

AKIN, R ALLEN	STAFF ASSISTANT, TO OCT 31	600.00
AMATO, CAROLYN HANSEN	PRESS AIDE	4,499.99
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE	6,624.99
REALL, DENNIS J F	DISTRICT CONSTITUENT AIDE, TO NOV 15	1,875.00
BROWN, RUDDOLPH OTIS	DISTRICT AIDE	3,000.00
CLARK, LEM JAY, JR	LEGISLATIVE AIDE	8,624.99
CAY, ANGELINE	CIET OFFICE MNGR	3,150.00
ELLIS, KATHLEEN H	RECEPTIONIST	2,850.00
HAMMOCK, M ANGIE	STAFF ASSISTANT, FROM NOV 1	2,400.00
JCHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,750.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
LEE, S V	DISTRICT AIDE	1,650.00
PARKER, LAURA RCSS	RECEPTIONIST	3,150.01
PARRISH, MARTHA B	PERSONAL SECRETARY	4,250.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,250.00
WADE, PAUL CHRISTOPHER	STAFF AIDE	3,900.01
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	7,799.99

OFFICE OF HON. DAVID W EVANS

AODLAY, BARBARA D	CASEWORKER, TO NOV 18	1,466.67
REACH, JOHN R	PRESS SECRETARY	2,269.62
CLEMENTS, BARBARA ANNE	STAFF ASSISTANT	5,475.00
DUGAN, JOHN C	STAFF ASSISTANT, FROM NOV 1 TO DEC 15	3,000.00
EISENSTADT, LINDA	SECRETARY	2,250.00
GRABOWSKI, SUE	STAFF ASSISTANT, FROM DEC 16	735.50
GRAUE, DENISE A	CASEWORKER	2,574.99
HARRIS, NANCY I	SECRETARY	1,770.00
KERN, THOMAS J	ADMINISTRATIVE AIDE	6,104.33
KIRKPATRICK, SALLY ANNE	RESEARCH ASSISTANT	3,600.00
MAPPES, STEVEN M	AREA REPRESENTATIVE	2,375.01
MILLER, TIM	ADMINISTRATIVE AIDE	9,125.01
MYERS, MARTHA JEANETTE	DISTRICT OFFICE MANAGER	4,749.99
PALMER, CAROLYN	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,583.34
RINGER, DEBRAH J	STAFF ASSISTANT	2,350.01
SCALFS, CAMILLA JEAN	STAFF ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 5	2,425.00
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT, TO OCT 31	900.00
SURLA, M. GENE	STAFF ASSISTANT, FROM NOV 19 TO NOV 30	1,500.00
TOLMEC, MARTIN E, JR	LEGISLATIVE ASSISTANT	4,749.99
WALTON, CHARLENE	STAFF ASSISTANT	2,512.66
WILHITE, CAPOL LYNN	RECEPTIONIST-DISTRICT	2,199.99
WYATT, DONNA LEE	CASEWORKER, FROM NOV 11	1,527.78

OFFICE OF HON. FRANK E EVANS

CAMPBELL, AARON R	STAFF ASSISTANT, TO NOV 30	856.40
CIPULLI, FLOYD	STAFF	6,429.88
DIJAZ, MANUEL M	ASSISTANT	5,234.65
DURIGON, VERA LOU	CASEWORKER	4,179.27
FEINTEL, CAROL SUE	.....	3,515.30
GARCIA, MARTHA L	.....	2,846.24
GARDNER, EDWAFO E, JR	DISTRICT REPRESENTATIVE	7,005.36
GIRSON, ARCH E	LEGISLATIVE ASSISTANT	7,611.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. FRANK E EVANS —CONTINUED

MULSHIZER, R DALE	ADMINISTRATIVE ASSISTANT	\$10,045.37
LARSEN, BARBARA EWING	SECRETARY	4,033.67
NAVARRO, ALBERTA L	SECRETARY	3,649.13
NELSON, JOHN BYRON, III	PRESS SECRETARY	5,790.14
STRICKLETT, JOHN R	STAFF ASSISTANT, TO NOV 30	642.30
TATNALL, CAROLYN LEA	SECRETARY	3,175.07

OFFICE OF HON. THOMAS B EVANS JR

ANDRUKITIS, BARBARA C	PERSONAL SECRETARY	6,448.67
AUTH, JUDY W	LEGISLATIVE SECRETARY	3,743.05
BONARSKI, BONNIE FAYE	SECRETARY	2,046.45
CARMINE, FERRELL D	STAFF ASSISTANT, TO NOV 30	
	PROJECT MANAGER, FROM DEC 1	2,489.81
COVER, VALERIE LEWIS	RECEPTIONIST	2,542.44
ECKMAN, RICHARD P	RESEARCH ASSISTANT	4,817.25
KENDALL, WILLIAM T	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,394.33
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY	3,920.37
KREUER, BARBARA J	STAFF ASSISTANT	1,873.38
MANKIN, RUTH L	PRESS SECRETARY	2,007.18
MC CARTAN, A. SUSAN	RECEPTIONIST	2,408.64
MC CORME, CATHRYN L CARROLL	PRESS AIDE, TO OCT 15	446.04
MESSICK, NEIL TILDEN	LEGISLATIVE ASSISTANT	7,363.34
OGDEN, JOHN T	STAFF ASSISTANT, FROM OCT 17	1,644.45
RANKEN, M TUCKER	CASE WORKER	2,915.05
RATTF, KATHLEEN I	SECRETARY, TO DEC 18	2,899.26
TANSEY, JOAN N	CASEWORKER	4,382.73
WYER, WILLIAM C	EXECUTIVE AIDE, TO NOV 30	
	EXECUTIVE ASSISTANT, FROM DEC 1	9,714.67

OFFICE OF HON. JOHN G FAPY

ANDERSON, SANDRA LYNN	CLERK	2,542.44
CAMPBELL, THOMAS J	STAFF AIDE	9,902.13
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT	8,697.81
FERGALAS, ELEANOR	CLERK	5,180.37
HOUZHAN, JOHN	CLERK, TO OCT 31	901.00
JUSKENAS, ALGIS	CLERK	2,703.00
KELLER, YVONNE A	CLERK	2,703.00
KOLLN, ANGELA T	SECRETARY	2,515.68
KOLCWSKI, PHILLIP	CLERK	3,211.50
LA FRANCA, BERNADETTE ANN	RECEPTIONIST	2,194.26
MARQUEZ, DANIEL J	CLERK	3,211.50
MOORE, JAMES A, JR	CLERK	3,292.72
NOBLE, ROSARIO J	CLERK, FROM DEC 1	841.67
PIENCZAK, EDWARD J	ADMINISTRATIVE ASSISTANT-CHIC	10,274.79
PRUCHA, PEARL RCE	CLERK	3,746.76
SCHWAB, MICHAEL W	CLERK	2,703.00

OFFICE OF HON. CANTE B FASCELL

RUPRIS, BARBARA DIANE	SPEC ASST PRESS	6,670.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER	3,900.00
CLEMENT, MARIE D	LEGISLATIVE AIDE	3,675.00
CONFRETT, ANNE MAHER	DISTRICT OFFICE SECRETARY	3,150.00
FISHER, TAD P	CLERK	1,800.00
JOHNSON, OSCAR M	LEGISLATIVE AIDE	6,750.00
KING, DENNIS J	LEGISLATIVE AIDE	3,675.00
KINNALLY, CATHERINE A	RECEPTIONIST	2,850.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST	2,625.00
MFTZGER, CHRISTINE IRENE	STAFF ASSISTANT	3,225.00
MILLS, REVEPLY ANNE	DISTRICT OFFICE SECRETARY	3,300.00
MOSS, PAM	CLERK	1,020.00
PEPEAN, CHARLES R	ADMINISTRATIVE ASSISTANT	8,850.00
SCHWITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT	5,900.00
SFLVFS, KATHLEEN LOGGAN	STAFF ASSISTANT	3,800.00
SHAMFS, RANA A	LEGISLATIVE AIDE	3,292.00
TIDMAN, REBECCA	STAFF ASSISTANT	3,871.00

OFFICE OF HON. WALTER E FAUNTROY

PANKS, JUNETTA D	CASEWORKER	1,595.82
RAPNES, JOHNNY	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE COUNSEL, FROM NOV 1	7,197.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WALTER E. FAUNTROY —CONTINUED

BLACK, ALMA E	RECEPTIONIST	\$ 2,408.64
BUCKNER, LLOYD	CASEWORKER, TO OCT 31	
	CASEWORKER, FROM NOV 5	2,475.54
DIGGS, WANDA P	CASEWORKER	3,579.05
GREENE, YVONNE J	RECEPTIONIST	3,413.46
HARRIS, JOYCE S	OFFICE MANAGER	5,642.53
JACKSON, BARBARA C	LEGISLATIVE SECRETARY, TO OCT 23	1,318.65
JACKSON, WINNIE J	RECEPTIONIST-TYPIST	1,937.70
KING, WAYNE PRESTON	STAFF ASSISTANT	3,018.23
LEE, HOWARD	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE COUNSEL, FROM NOV 1	7,280.68
LEWIS, JEFFREY R	CASEWORKER	2,219.31
MCCALL, LANDEN	CASEWORKER	2,624.99
MILLS, MARCIA A	LEGISLATIVE SECRETARY, FROM OCT 24	2,791.67
PERALES, JOSIE	CLERK TYPIST	2,112.49
SELLERS, BRENDA C	CLERK TYPIST, TO OCT 31	
	SECRETARY-TYPIST, FROM NOV 1	2,693.05
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR	7,920.89
SPEARMAN, ELCRIDGE	PRESS ASSISTANT, TO NOV 30	
	PRESS ASSISTANT, FROM DEC 5	6,708.33
TREADWELL, JOYCE O	CLERK TYPIST	1,043.73

OFFICE OF HON. MILLICENT FENWICK

ALLEN, MARGARET ANNE	LEGISLATIVE AIDE	4,281.99
ARMSTRONG, CATHERINE B	SECRETARY	4,769.37
BARROW, MATTIE H	STAFF ASSISTANT	4,415.82
CANIS, WILLIAM	LEGISLATIVE ASSISTANT	4,569.62
DEMAREST, LEIGH	RECEPTIONIST	2,408.64
HEYERCAHL, VIRGINIA A	STAFF ASSISTANT	2,805.51
JACKSON, VIRGINIA R	DISTRICT STAFF ASSISTANT	3,534.96
KRFTZBERG, ELLEN	LEGISLATIVE ASSISTANT	3,890.56
KROL, YOLANCA LOUISE	STAFF ASSISTANT	4,662.60
MC INTYRE, THOMAS JOSEPH	INTERN, TO OCT 31	590.00
MCDUGHLIN, MOLLIS S	ADMINISTRATIVE ASSISTANT	7,359.69
RILEY, KATHRYN W	STAFF ASSISTANT	2,408.64
SCHMIDT, JOHN M	STAFF ASSISTANT	3,766.76
STEWART, CAROLE ANN	STAFF ASSISTANT	2,274.81
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	2,676.24

OFFICE OF HON. PAUL FINLEY

BLEVINS, CATHY	SECY TO LEGIS ASST	2,605.25
BURMAN, IAN CALE	SPECIAL ASSISTANT	7,078.50
CINDRICH, KAREN	PERSONAL SECRETARY	3,900.51
GADERT, CAROL J	CASEWORKER	3,144.51
GINETT, SHERRILL A	SECRETARY	2,810.01
GORNEY, MARIO	LEGISLATIVE ASSISTANT	4,034.25
GREGG, E. CLARK, JR	STAFF ASSISTANT	2,687.49
HARRISON, PAULA LETITIA	CLERK	1,250.01
LEKA, NIANA FELEN	SECRETARY	3,612.75
MEYER, KAREN	CASE WORKER	2,796.51
NORTON, DONALD P	ADMINISTRATIVE ASSISTANT	9,500.01
PORTER, BRYAN KEITH	STAFF ASSISTANT, FROM DEC 1	891.67
RAPPS, DONNA MARIE	SECRETARY	2,636.92
RATHBUN, ANNA M	SECRETARY	2,634.25
TERIO, WICKIE M	PERSONAL SECRETARY	3,900.51
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. HAMILTON FISH JR

BARRY, JOHN C	ADMINISTRATIVE ASSISTANT	10,535.49
BAUGHN, PATRICIA J	LEGISLATIVE AIDE - RESEARCH	2,945.76
BUCHANAN, LAURIE JEAN	PRESS ASSISTANT	3,479.25
CAVANAUGH, SHIRLEY J	CASEWORKER	4,780.26
CLOW, MARIAN G	SECRETARY, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	2,507.00
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	2,244.30
ELY, AYA H	PERSONAL SECRETARY	6,526.58
FRIEDMAN, MARY ELEANOR	RECEPTIONIST	3,069.26
FUIMARELLI, HELEN	SECRETARY-DISTRICT OFFICE	2,679.27
GERRY, MARTIN H	STAFF ASSISTANT, FROM DEC 1	666.67
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO OCT 31	1,000.00
HOFFMANN, SHELVA R	SECRETARY	4,377.24
MARKOWITZ, MERRY B	CLERK	3,624.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. HAMILTON FISH JR -CONTINUED

NACCAPATO, JOHN J	DISTRICT ADMINISTRATOR	\$ 5,177.73
PEPERSON, DOORHY M	SECRETARY-DISTRICT OFFICE	2,198.55
PEGELSKI, MARLENE	STAFF ASSISTANT, FROM NOV 21	933.33
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE	2,279.64
TIERNEY, PATRICIA M	CASEWORKER (DISTRICT)	2,562.38
TRAPPE, JANICE ANN	PRESS SECRETARY	3,729.24
UNICFERBERG, MARK A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. JOSEPH L FISHER

ATTKISSON, PATRICIA C	RECEPTIONIST, TO NOV 30	3,375.66
	DISTRICT OFFICE SUPERVISOR, FROM DEC 1	3,875.54
CANNON, GEORGE R	STAFF ASSISTANT	3,303.00
FAPER, ADLE	LEGISLATIVE ASSISTANT	2,624.12
GRAHAM, ELIZABETH H	CASEWORKER	4,433.20
GRAY, CAROL V	CASEWORKER	6,094.28
GREEN, ROBERT HAFRY	TAX COUNSEL	3,544.42
HUTCHINSON, CELENA V	SECRETARY	2,875.54
KANTER, RUTH F	STAFF ASSISTANT	4,729.48
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT	4,293.20
MCDONALD, JEAN K	PRESS SECRETARY	8,799.96
MILLIKEN, JOHN G	ADMINISTRATIVE ASSISTANT	1,627.16
ODDEN, JUCY A	STAFF ASSISTANT, TO NOV 30	2,875.54
QUINTA, DONNA	CASE WORKER	4,303.20
SILVER, JOY E	LEGISLATIVE ASSISTANT	3,601.80
STAAB, MIKKI	CASEWORKER	483.33
STOWERS, MARCIA M	STAFF ASSISTANT, TO NOV 30	2,668.50
WILE, DONNA M	RECEPTIONIST	5,507.26
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT	

OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT	6,720.00
AFFCLDER, TAYA RENE	MAILINGS COORDINATOR/ SECRETARY	3,275.01
BEERY, LELAND H	DIRECTOR OF SPECIAL PROJECTS	3,564.00
BERRY, NANCY LETA	RECEPTIONIST	3,162.51
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE, TO OCT 31	640.00
DEVYAK, DEBRA J	SECRETARY	2,543.75
DUMETT, ARDIS	CHIEF CASEWORKER	3,262.50
ETTER, SUSAN CLARK	CASEWORKER	2,200.01
FRENGER, CYNTHIA SUE	SECRETARY	3,275.01
GREALY, CATHERINE	LEGISLATIVE AIDE/ REQUESTS	3,275.01
HARRIS, RICHARD ALLAN	DISTRICT ASSISTANT	4,041.67
KINAS, JOHN	LEGISLATIVE AIDE	4,537.50
MUNRO, EDITH M	RECEPTIONIST	3,593.76
MUNRO, LORENA MAE	SECRETARY, FROM DEC 1	780.00
NICE, MARJORIE M	SECRETARY	2,407.50
NICE, STAN	MOBILE OFFICE OPERATOR	4,012.50
SMITH, REX W	PRESS SECRETARY	4,730.01
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT	6,600.00
VAN HORN, MARILYN A	CASEWORKER	2,841.99

OFFICE OF HON. RONNIE C FLIPPO

ARRINGTON, LAURA	SECRETARY	2,815.41
BUCHANAN, THOMAS F	CLERK, FROM OCT 12 TO DEC 5	1,425.00
CECCOLI, DEBRAH L	CLERK, FROM OCT 7 TO OCT 8	32.00
COLLINS, AMY DIANE	SECRETARY	2,997.39
DIMOND, ELIZABETH F	DISTRICT SECRETARY	2,629.06
EHRENBERG, SZANNE	LEGISLATIVE CORRESPONDENT, FROM NOV 25	1,200.00
HAPNETT, CATHERINE B	STAFF ASSISTANT, FROM NOV 1	2,450.00
HETTINGER, STEPHEN R	DISTRICT REPRESENTATIVE	5,432.51
JONES, JEFF	CLERK, FROM DEC 15	373.33
JONES, OLIVER C	EXECUTIVE AIDE	7,359.69
KENNEDY, JERRY W	RESEARCH/INFORMATION ASSISTANT	5,176.26
MADDER, NANCY H	PERSONAL SECRETARY	3,623.49
MERROW, ANDREW THOMAS	CLERK	2,676.24
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT	11,250.00
TODD, J FRANCIS	LEGISLATIVE AIDE	9,366.87
WALLACE, VICKI P	CASE WORKER	4,019.73
WEDIN, JULIE A	LEGISLATIVE SECRETARY, TO NOV 30	2,501.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DANIEL J. FLCCC

BAUMGARTNER, PEGGY R	SECRETARY	\$ 3,211.50
CASEY, LAWRENCE J	PRESS SECRETARY	4,104.21
CLARK, MICHAEL A	CLERK	5,564.09
GURENIAN, EILEEN R S	SECRETARY	3,711.69
HANCOVER, ROBERT C	ADMINISTRATIVE SECRETARY	4,528.44
JONES, HUGH T	SPECIAL ASSISTANT	5,680.08
KULICK, ROBERT JOHN	CLERK	3,211.50
MAKOWSKI, THOMAS A	CLERK, TO OCT 31	
	LEGISLATIVE AID, FROM NOV 1	3,255.91
MASKIN, ARVIN	CLERK	2,408.64
MCDERMOTT, JOHN A	CLERK	942.66
PERRY, CATHERINE	CLERK	3,479.13
SPEERIN, SARAH MARIE	ASSISTANT SECRETARY	4,488.81
THOMAS, DOUGLAS	SPECIAL ASSISTANT	2,862.04
TOMASCIK, HELEN M	EXECUTIVE SECRETARY	10,597.95
WYSCOCKI, MARICLAIRE E	DISTRICT SECRETARY	1,895.06
YOURSIN, LECNA M	ASSISTANT SECRETARY	5,124.69

OFFICE OF HON. JAMES J. FLERIC

DALTON, DANIEL J	DISTRICT AIDE	4,500.00
CAVIS, CINDY S	DISTRICT AIDE, FROM DEC 1	1,726.67
DOWLING, KEVIN PATRICK	SPECIAL ASSISTANT	2,833.33
DOWLING, SARAH	DISTRICT AIDE	3,750.00
FOSTER, VIOLA V	DISTRICT AIDE, FROM DEC 1	1,500.00
GATTY, ROBERT C	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,500.00
HEALY, MICHELLE	SPECIAL ASSISTANT	2,250.00
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT	3,624.99
HILL, DORIS L	DISTRICT AIDE	2,241.67
HONER, CATHERINE A	DISTRICT AIDE	2,499.99
MADRACK, BERNARD C	STAFF ASSISTANT	2,495.59
MANNELLA, CHARLES J	DISTRICT AIDE	4,500.00
MILLER, DONNA A	DISTRICT AIDE, TO NOV 30	1,500.00
MONDILE, MARIA A	DISTRICT AIDE	2,458.33
PARMELEE, KEN	ADMINISTRATIVE ASSISTANT	5,750.01
PROWITT, PETER D	COMPUTER ASSISTANT, FROM DEC 1	1,200.00
ROSENBERG, PETER D	CHIEF LEGISLATIVE ASSISTANT, OCT 8 - DEC 15	2,657.24
SALEMA, JOSEPH C	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 16	5,727.67
SALEMA, JOSEPH S	DISTRICT AIDE	4,500.00
SANDERS, WALTER ALFRED	LEGISLATIVE ASSISTANT, TO OCT 7	252.78
THOMAS, PAUL E	DISTRICT AIDE	2,459.59
WATSON, JUNE R	PERSONAL SECRETARY, TO DEC 15	1,875.00
WEBER, AMY I	DISTRICT AIDE, FROM NOV 1 TO NOV 30	2,386.01

OFFICE OF HON. WALTER FLOWERS

ARCHIBALD, KATHERINE	CLERK	2,550.00
BURNS, BEVERLY C	EXECUTIVE ASSISTANT	7,125.00
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY	2,550.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE	8,750.01
DFOLOACH, MARY B	SECRETARY	3,425.01
FORT, SAM B, JR	DISTRICT REPRESENTATIVE	3,000.00
GRIMES, THOMAS A	CLERK	1,500.00
HOOD, DERRICK H	DISTRICT AIDE	1,500.00
KEEFER, JOSEPH D	PRESS ASSISTANT	6,375.00
LAKE, AUBREY M	CLERK	750.00
SCHILLECT, LEAH ANNE	SECRETARY	2,400.00
SMITH, WILYN B	CASEWORKER	2,700.00
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE	2,300.01
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE	3,750.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT	5,625.00

OFFICE OF HON. JOHN J. FLYNT JR

BROWN, VIRGINIA SUSAN	CLERK	2,060.70
BURSON, CAROLYN W	SECRETARY	3,349.33
CAPTER, THOMAS R	PRESS SECRETARY	4,415.82
GRANTHAM, MATHA CECIL	STAFF MEMBER	2,524.95
GREY, THOMAS W	DISTRICT STAFF	2,725.75
HOUCK, LAURIE A	STAFF ASSISTANT	2,569.20
JONES, RAE C	DIST OFFICE MNGR	4,817.25
JONES, EDNA WOODS	CLERK	3,927.72
LUCAS, MARY LOU	ADMINISTRATIVE ASSISTANT	9,634.50
PITTS, MARICIA	LEGISLATIVE STAFF ASSISTANT	3,746.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN J. FLYNN, JR. —CONTINUED

PRUITT, CHRISTOPHER J	CLERK	\$	642.30
SHANKS, DOLORES M	MANAGER—DIST OFFICE		4,817.25
SUTTON, VANESSA	STAFF ASSISTANT		2,632.46
WARREN, ANN M	SECRETARY		4,488.81
YOHE, DONALD SCOTT	STAFF ASSISTANT		3,746.76

OFFICE OF HON. THOMAS S. FOLEY

BRADY, WERNER W	RESEARCH ASSISTANT, TO NOV 30		200.00
BUCKNER, MARGARET C	CLERK, FROM DEC 1		2,374.81
BUTTERFIELD, MARY JANE	APPOINTMENTS SECRETARY, FROM DEC 1		1,682.33
COPDRAN, KERI ANN	CLERK		2,033.94
FEARING, CECIL B	LEGISLATIVE ASSISTANT, TO OCT 31		8,541.68
FIRST, WILLIAM L	PRESS SECRETARY, FROM NOV 1		3,750.00
GIBSON, DOROTHY L	CLERK		7,562.52
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT		1,427.33
HEALY, ROBERT L, JR	CLERK, TO OCT 31		3,288.82
HELFER, LESLIE JEAN	CLERK		5,352.51
KUNCANIS, GEORGE	LEGISLATIVE ASSISTANT		2,541.66
LIGHTFOOT, KAREN L	CLERK		2,625.00
LOWREY, BONNIE M	CLERK		3,276.91
MAIJK, MARILYN D	CLERK		3,211.50
PAZC, NIEVES TERESA	CLERK		1,739.55
PIEPCE, DIANA GAIL	CLERK		935.17
ROBINSON, STEVEN DAVID	CLERK		4,549.62
SANDERS, PATRICIA A	CLERK		300.00
VERKLER, GAIL F	CLERK		5,322.91
YOURMAN, HOWARD	CLERK, TO NOV 30		
	STAFF ASSISTANT, FROM DEC 1		

OFFICE OF HON. HAROLD E. FORD

BURNS, PAULA G	RECEPTIONIST, FROM OCT 11		2,733.00
CHILDERS, ROBERT M	FIELD REPRESENTATIVE		4,398.33
CLARK, ALZACA A	DIST OFFICE MGR		2,650.00
COHN, RICHARD G	LEGISLATIVE ASSISTANT		3,750.00
CORFF, DEEPI L	RESEARCHER, FROM NOV 1		2,399.67
FARRIS, JAMES DAVID	LEGISLATIVE ASSISTANT		3,033.33
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY		3,750.00
JACKSON, ODEBRAH	CLERK TYPIST		2,200.00
JOHNS, PATRICIA H	ADMINISTRATIVE AIDE		2,549.99
JOHNSON, YVONNE H	ADMINISTRATIVE SECRETARY		3,200.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE		2,940.00
MCMILLIAMS, MINDY	ADMINISTRATIVE ASSISTANT, TO OCT 31		2,250.00
MILAM, LECNIA C	DIST OFFICE MGR		3,600.00
MORPELL, GREGORY SCOTT	LEGISLATIVE COUNSEL, TO OCT 31		5,100.00
OUTERBRIDGE, LINDA	LEGISLATIVE DIRECTOR, FROM NOV 1		2,424.99
PARSON, LINDA KAY	COMPUTER SYSTEMS ANALYST		3,383.34
SCOTT-SCUPPY, DARLENE FAY	LEGISLATIVE ASSISTANT		
SMITH, CARRYL ANNETTE	SPECIAL ASSISTANT, TO OCT 31		4,683.34
WALTER, RONALD A	ASSISTANT ADMINISTRATOR, FROM NOV 1		3,675.00
	OFFICE COORDINATOR, TO OCT 31		
	OFFICE MANAGER, FROM NOV 1		3,675.00
	DIST DIRECTOR/ADMIN ASST, TO OCT 31		
	CHIEF ADMINISTRATIVE OFFICER, FROM NOV 1		6,399.66

OFFICE OF HON. WILLIAM D. FORD

BLANK, JOANNA JUNE	SECRETARY		2,799.99
BOPELLIS, MARGARET A	CASEWORKER		4,374.99
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT		900.00
BOYC, CANDACE A	SECRETARY		2,750.01
BRUNNER, HAROLD F	SPECIAL ASSISTANT		1,800.00
COURIC, JOHN M, JR	LEGISLATIVE ASSISTANT		3,125.01
DWYER, PATRICIA	SECRETARY		1,875.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE		5,000.01
HANLIN, DIANE R	SECRETARY		2,750.01
MCKEE, CONSTANCE M	SECRETARY		1,950.00
MONLOUIS, THEODORE	SPECIAL ASSISTANT		8,829.17
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT		11,874.99
SCATTERGOOD, ELIZABETH P	COMPUTER SPECIALIST, TO OCT 31		
	CASEWORKER, FROM NOV 1		3,208.33
STANLEY, ROBERTA E	LEGISLATIVE AIDE		1,275.00
TALLMADGE, PATRICIA	SECRETARY		3,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM O FORD -CONTINUED

VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	\$ 4,374.99
WAINIO, HELEN B	DISTRICT OFFICE MANAGER	5,499.99
WRIGHT, SHAREN	SECRETARY	2,750.01

OFFICE OF HON. EDWIN B FORSYTHE

BERKEY, JOSEPHINE A	CLERK	2,045.01
BOBB, JEANNETTE A	CLERK	3,069.99
BOHN, C SUZANNE	CLERK	1,770.00
BROWN, DOROTHY LEE	CLERK	4,752.51
CRYP, DANIEL J	EXECUTIVE ASSISTANT	9,727.50
ENTERMAN, TED ROBERT	CLERK	1,605.00
DIXON, PATRICIA	CLERK	2,139.99
HODGSON, SHIRLEY L	CLERK	3,187.50
HUGHES, SHEILA C	CLERK	3,215.01
LUCCEN, KENNETH M	LEGISLATIVE ASSISTANT	6,249.99
MCGANN, MARY B	SECRETARY	6,079.99
MOFF, PARETT ANN	CLERK	4,194.99
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31	1,666.67
OKANE, KATHLEEN E	CLERK	3,187.50
OKELLY, JANE D	CLERK	2,142.51
ROBINSON, NANCY J	CLERK	2,139.99
STEPHENS, EARL N	CLERK	3,215.01

OFFICE OF HON. L H FOUNTAIN

BAYCL, MARGARET S	SECRETARY	6,403.92
BOYD, ANN WATSON	SECRETARY	1,962.86
CANIEL, TED L	EXECUTIVE ASSISTANT	8,263.98
GUPTON, PATRICIA B	SECRETARY	3,534.96
PERNELL, REBECCA ELLEN	SECRETARY, FROM OCT 3	1,955.56
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	9,401.13
THOMAS, GORDON M	LEGISLATIVE ASSISTANT	4,014.39
TSUTSAS, FRANK G	LEGISLATIVE ASSISTANT, TO OCT 31	600.00
WADE, PEGGY M	SECRETARY	2,853.35
WEIHS, GLORIA E	SECRETARY	4,183.02
WILLIAMS, JAMES B	ANALYST, TO OCT 31	467.59
WILSON, CAPDL M	SECRETARY	4,639.62

OFFICE OF HON. WYCHE FOWLER JR

BENNETT, ALICIA	STAFF ASSISTANT	3,075.00
BIRCHSHAW, ENGLISH	ADMINISTRATIVE ASSISTANT	5,499.99
GAMPELL, LUCK C	STAFF ASSISTANT	3,125.01
HOLSTON, PATRICIA	STAFF ASSISTANT, FROM NOV 1	2,033.34
JACKSON, CHARLES R	STAFF ASSISTANT	4,050.00
JACASTONE, R. WILLIAM	STAFF ASSISTANT	4,250.01
LEVIN, ANGELA	STAFF ASSISTANT	3,075.00
LIVELY, ROBERT W	STAFF ASSISTANT	1,770.00
MAXWELL, MARY ANN	STAFF ASSISTANT	3,000.00
MC HENRY, ROVILLA D	STAFF ASSISTANT	3,125.01
MERRICAY, BARBARA S	STAFF ASSISTANT	3,654.17
NIELSEN, MARGARET S	STAFF ASSISTANT	5,000.01
NILES, SALLY C	STAFF ASSISTANT	3,249.99
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	2,124.99
ROODER, CATHERINE E	STAFF ASSISTANT	5,499.99
SMIDER, MICHAEL C	STAFF ASSISTANT	6,000.00
SPEECE, JULIE A	STAFF ASSISTANT	3,075.00
WELTNER, ELIZABETH S	LEGISLATIVE ASSISTANT	3,249.99

OFFICE OF HON. DONALD M FRAZER

ADKINS, KAREN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
BEASON, ARTHUR C	STAFF ASSISTANT	2,587.50
RINDER, LOIS	STAFF ASSISTANT	5,352.51
FLLIDT, GERALD R	STAFF ASSISTANT	9,183.83
GLAZER, SARAH JANE	STAFF ASSISTANT, TO OCT 31	300.00
HARMON, DIANA K	STAFF ASSISTANT	2,811.24
HERTZ, DOROTHY H	STAFF ASSISTANT	4,282.50
KASSIM, ANTOINETTE B	STAFF ASSISTANT	3,519.99
KURZ, NORMAN T	STAFF ASSISTANT	2,750.01
LEONARD, WINIFRED E	STAFF ASSISTANT, TO OCT 31	850.00
MURRAY, NEAL A	LBJ CONGRESSIONAL INTERN, TO NOV 30	1,180.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DONALD M. FRASER —CONTINUED

NATHANSON, IPI C	STAFF ASSISTANT	.....	\$ 7,761.24
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	.....	3,947.49
ORRIEN, GEORGIA MARY	STAFF ASSISTANT	.....	3,729.99
OVERBY, PETER M	STAFF ASSISTANT	.....	750.00
PACE, MARY ANN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	.....	423.00
RAPSON, RICHARD (RIP)	STAFF ASSISTANT	.....	3,480.00
SACHS, SHARON HENRICKS	STAFF ASSISTANT	.....	3,144.99
SHAFIRO, JANET	STAFF ASSISTANT	.....	3,252.92
SHERBLPNE, JANE C	STAFF ASSISTANT	.....	3,801.24
WONNERBERGER, ELSIE J	STAFF ASSISTANT	.....	5,352.51

OFFICE OF HON. BILL FRENZEL

BROWNE, PATRICIA C	HEW SPECIALIST	.....	3,841.67
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	.....	3,433.33
EVELAND, PATRICIA C	PERSONAL SECRETARY	.....	4,408.34
GOLDMAN, PATRICIA A	TO NOV 30	.....	1,666.66
KAEFFER, LINCA S	TO DEC 16	.....	3,266.67
KNUTSON, MARGARET L.	CASEWORKER	.....	3,824.99
MC KIBBEN, LIZABETH A	INTERN	.....	1,750.00
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY, TO OCT 31	.....
	RESEARCH ASSISTANT, FROM NOV 1	.....	4,033.34
	RESEARCH DIRECTOR	.....	4,058.34
NORTHCOTT, JOHN H		.....	2,666.67
RATNER, MARK A		.....	2,916.67
SALIN, DIANE L		.....	4,216.67
SAUNDERSON, A IRIS		.....	2,200.00
SCHALL, DAVID RICHARD		.....	3,666.67
THORPE, JOSEPHINE B	RECEPTIONIST	.....	2,166.66
WAPNER, KAREN J		.....	832.50
WATKINS, BLANCHE D	CLERK	.....	10,416.67
WILLIAMS, RICHARD D	STAFF DIRECTOR	.....

OFFICE OF HON. LOUIS FFEEY JR

ANGELIS, KRISTINE L		.....	2,250.00
CROSBY, JAMES PHILIP		.....	3,000.00
DITINICK, GLORIA PAULINE		.....	2,274.99
GOLDMAN, ALICE S		.....	1,374.99
JUAREZ, OSCAR F	TO OCT 31	.....
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	.....	10,892.49
KIPWAN, GLENNA L	SECRETARY	.....	6,000.00
LACY, MYRTLE M		.....	3,125.01
MARTIN, DONALD		.....	1,025.01
MIXER, RANDI M		.....	2,874.99
MORRIS, JOAN MARGARET		.....	4,275.00
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	.....	6,750.00
SMITH, SARA HOPE		.....	2,175.00
SULLIVAN, DONALD D		.....	750.00
TUPNER, KATHY E		.....	3,125.01
WROBLESKI, ANN BARBARA		.....	4,250.01

OFFICE OF HON. BOB FUQUA

BARNES, CARCLYN J		.....	3,032.10
CLARK, JOHN OWEN	SPECIAL ASSISTANT	.....	5,680.08
FISHER, PUTH W	PERSONAL SECRETARY	.....	6,248.07
GREVE, CECILIA C	SECRETARY	.....	2,909.91
HICKS, THOMAS P		.....	5,000.01
LAMPIASIS, CAROL ANN	SECRETARY, TO OCT 31	.....	117.76
MCCOY, JEAN J	SECRETARY DISTRICT OFFICE	.....	2,274.81
MCKAY, JOAN S		.....	3,477.93
MONROE, MICHAEL RANDOLPH	SPECIAL ASSISTANT	.....	3,746.76
PUGH, RALPH F	SPECIAL ASSISTANT	.....	4,765.37
ROSSI, WILLIAM H	RESEARCH ASSISTANT	.....	5,680.08
SCHROEDER, ANN HAMILTON		.....	3,927.72
WADSWORTH, FEFBERT, JR	ADMINISTRATIVE ASSISTANT	.....	9,257.15
WILLIAMS, MARTHA MASON	SECRETARY	.....	3,927.72

OFFICE OF HON. BOB GAMMAGE

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	.....	3,211.50
CRAWFORD, CINCA MARIE	CASE WORKER/SECRETARY	.....	2,676.24
DISCHINGER, EDITH J	OFFICE MANAGER	.....	5,084.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. BOB GAMMAGE —CONTINUED

DOUGLASS, TIM P	LEGISLATIVE ASSISTANT	\$ 3,934.08
FORLENZA, CARIN	RADIO BROADCASTING, FROM NOV 1	1,673.81
GLASS, STUART EVAN	ADMINISTRATIVE ASSISTANT	8,617.53
JOHNSON, JANE T	CASEWORKER SECRETARY	1,605.75
KELLEY, ANN	STAFF ASSISTANT, TO OCT 31	892.08
LORD, BARBARA G	CASE WORKER-RECEPTIONIST	4,014.39
MANN, VIRGINIA B	RECEPTIONIST, FROM OCT 3	2,444.44
MOORE, TERESA L	PERSONAL SECRETARY	3,746.76
REAGAN, MICHAEL E	MOBILE OFF MGR	6,824.43
SANCHEZ, RAMONA	CASEWORKER SECRETARY	2,676.24
SENER, JEFF	LEGISLATIVE ASSISTANT	4,014.39
SMITH, CYNTHIA R	CASEWORKER SECRETARY	2,676.24
STEVENSON, MARY	SECRETARY	3,177.70
TAYLOR, JAN GEORGIANNA D	PERSONAL ASST/SECRETARY	3,612.93
VAPTESSIAN, PETER	DISTRICT AFFAIRS AIDE	3,612.93
WALSETH, KRISTI E	STAFF ASSISTANT	3,612.93

OFFICE OF HON. JOSEPH M GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY	5,750.01
CURINGA, ANGELA M	SECRETARY	3,624.99
CIMARCO, PATRICIA	DISTRICT OFFICE MANAGER	4,425.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR	3,125.01
EPENHARDT, PAPPY J	PUBLICATIONS ASSISTANT, FROM OCT 5	3,511.11
JONES, PHYLLIS SUSAN	CLERK	2,499.99
KINGERSKI, IRIS A	CLERK TYPIST	2,795.99
LYNCH, MICHAEL EDWARD	LEGISLATIVE ASSISTANT/RESEARCH, FROM DEC 1	583.33
MANCELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	3,244.99
MARINO, PATRICIA ANN	CASEWORKER	3,200.01
OWENS, STEWART E	STAFF ASSISTANT	5,625.00
PAICH, CYNTHIA A	CLERK TYPIST	2,499.99
PECCRA, OWEN	PUBLICATIONS ASSISTANT	3,750.00
ROGUE, BARBARA J	SECRETARY	1,250.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	3,999.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	9,000.00

OFFICE OF HON. RICHARD A CEFMAPDT

COSBY, JOHN B	ADMINISTRATIVE ASSISTANT	8,707.58
FEDERHOFER, RICKI	STAFF ASSISTANT LEGISLATION, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	3,226.37
FOGLEMAN, OLA M	STAFF ASSISTANT	4,014.39
FOLEY, DONALD J	STAFF ASSISTANT	7,164.49
FOLEY, MICHAEL G	STAFF ASSISTANT	3,713.18
FRISSELLA, CLORES	STAFF ASSISTANT	2,625.00
FRYE, CLAUPE TAYLOR	STAFF ASSISTANT	4,458.92
HIGGINS, CAROL	STAFF ASSISTANT	3,838.13
KERRY, GEORGE	STAFF ASSISTANT LEGISLATION, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	5,885.13
KEYES JR, WILLIAM J	STAFF ASSISTANT	2,029.01
KOMOREK, JAMES	STAFF ASSISTANT LEGISLATION	6,396.87
SELDEN, ANN W	SECRETARY	3,077.70
SMITH, FRANCES P	STAFF ASSISTANT	5,365.87
SPECK, MELODY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	2,943.87
WATT, VICKI J	STAFF ASSISTANT	3,077.70

OFFICE OF HON. ROBERT M CLAIRO

ARSHIPE, CHARLENE MARIE	SECRETARY	4,161.57
ARONHALT, KAY A	SPECIAL ASSISTANT	4,250.01
BENEDETTI, EILEEN	RECEPTIONIST	2,676.24
BROWN, MARY NELSON	CLERK TYPIST	2,874.99
FULLER, CAROLE L	CASEWORKER	4,683.45
KESSLER, KAREN ANN	CLERK, FROM NOV 1	1,208.33
LASSER, MARILYN	STAFF ASSISTANT	5,887.74
MOORE, FRANCIS J	DISTRICT SECRETARY	5,439.69
MURRAY, SLSANNA M	TYPIST, FROM DEC 1	462.50
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	11,874.99
NUNES, SHELLY ROBIN	CLERK TYPIST, FROM OCT 3	2,077.77
OREPMEYER, WILLIAM T	CLERK TYPIST, TO OCT 23	583.78
PINKER, MICHAEL J	RESEARCH ASSISTANT, TO OCT 31	1,166.67
ROOME, FLORENCE A	CLERK	2,141.01
STEWART, P M, JR	SPECIAL ASSISTANT	4,866.66
VILLANO, PETER	PRESS SECRETARY	8,028.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. SAM GIRSONS

BATESON, LYNCA HOUGE	RESEARCH ASSISTANT	\$ 6,423.00
BLACKSTONE, BARBARA F	FROM NOV 28	1,191.66
BOTT, ALANA J	.....	2,676.24
DANIELS, HILCA M	SECRETARY, TO NOV 30	4,186.17
FIRMAN, JULIA L	.....	2,676.24
HAFERTY, POMAYNE L	CLERK	4,121.43
HARFOPP, PATRICIA	STAFF ASSISTANT	5,564.09
HASTINGS, PATRICIA A	SECRETARY	3,318.54
JAFFE, JAMES M	CLERK	1,635.75
JOHNSON, BETTY S.	STAFF ASSISTANT	2,783.31
MCANNOR, MARGARET	STAFF ASSISTANT	4,348.79
ONEILL, MARY K	.....	4,121.43
STOOPZA, JANICE F	CLERK	5,352.51
SULLIVAN, FLORA L	.....	5,352.51
TAYLOR, EDNA V	.....	2,676.24
WINDERS, GREGORY F	CLERK	3,260.13

OFFICE OF HON. BENJAMIN A. CILMAN

ANDERSON, CATHY J	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30 ...	802.88
AUMICK, AMALIA T	CLERK, TO OCT 31	
	DISTRICT CLERK, FROM DEC 1	2,082.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	8,707.01
BRyant, DENISE	PRODUCTION ASSISTANT, TO OCT 31	802.88
COHEN, MARTIN L	CLERK, TO OCT 31	350.00
COLANDREA, NANCY L	CASE WORKER	3,629.00
FAY, ANITA PCSAIRE	CLERK, FROM NOV 1 TO NOV 30	1,000.00
FREY, LEE C	DISTRICT CLERK	2,933.01
GARON, RICHARD J, JR	LEGISLATIVE ASSISTANT	4,411.23
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT	4,187.50
HARNETT, CATHERINE	LEGISLATIVE ASSISTANT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	2,986.74
HINKLE, ALBERT S	DISTRICT CLERK, FROM NOV 1 TO NOV 30	1,000.00
HIVANE, JOAN M	DISTRICT CLERK, FROM DEC 1	577.00
LYNCH, THOMAS	DISTRICT AIDE, FROM DEC 1	200.00
ODAY, MAUREEN PATRICIA	CLERK-DISTRICT OFFICE, TO OCT 31	1,600.00
PENTLAND, ELLEN	SECRETARY	2,942.99
RAKCV, LISA HELEN	CLERK, TO OCT 31	225.00
PEJMANIAK, JOSEPH T	DISTRICT CLERK, FROM DEC 1	500.00
RUSSELL, RALPH A	DISTRICT MANAGER	6,261.73
SHEFFLETT, GERALDINE W	OFFICE MANAGER	6,355.25
SHELL, GORDON H.	PRODUCTION ASSISTANT, FROM DEC 1	802.88
SUTHERLAND, JOSEPH P	PRESS ASSISTANT	4,271.25
VITAFELLI, BEVERLY WIANO	RECEPTIONIST SECRETARY	2,625.50
WEINTRAUB, MANDA KAREN	STAFF ASSISTANT	2,876.24
WILSON, AGNES P	DISTRICT CLERK, FROM NOV 1 TO NOV 30	1,092.00
ZAPUTSKIE, ANDREW	ASSISTANT-DISTRICT	3,414.99
ZELTNER, ROBIN LOU	SECRETARY, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. BO GINN

CRAWFORD, CENE	DISTRICT OFFICE MANAGER	5,221.56
DARDEN, MARTHA H	STAFF ASSISTANT, FROM OCT 25	2,658.33
EDINGTON, WILLIAM H	RESEARCH ASSISTANT	6,883.04
HOOKS, C JONES	STAFF ASSISTANT	4,097.68
HURT, ROBERT H	LEGIS ASST-PRESS SECY	9,532.15
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	3,802.56
JOHNSON, CYNTHIA LEE	SECRETARY	4,715.73
JOHNSON, GADY, JR	EXECUTIVE SECRETARY	7,408.90
LONG, KAREN FRANCINE	SECRETARY	3,340.77
MCELVEEN, BARBARA G	SECRETARY	3,564.58
MELLOY, SUSAN SMITH	CASEWORKER	3,922.92
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	5,663.43
WOODSIDE, WILTON H, JR	EXECUTIVE SECRETARY	5,516.13

OFFICE OF HON. DAN GLICKMAN

ANDERSON, EUGENE	DISTRICT AIDE	3,500.01
ANDERSON, MARILYN SUE	DISTRICT AIDE	1,749.99
BARPY, PACHEL C.	STAFF ASSISTANT, FROM DEC 1	1,000.00
BAUMGARTEN, WINNIE FRED	LEGISLATIVE SECRETARY	3,000.00
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT	6,249.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	3,426.39
DI SABATINO, JANE	PERCEPTIVIST, FROM NOV 14	1,684.17
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT	3,999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAN GLICKMAN -CONTINUED

FRAZIER, GREGORY	STAFF AIDE	\$ 2,750.01
GARCIA, PATRICK D	DISTRICT AIDE	3,000.56
JOHNSON, ELIZABETH B	DISTRICT AIDE	2,250.00
KETCHAM, LEWIS C	PRESS SECRETARY	4,124.99
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	500.00
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER	2,308.34
MOORE, CYNTHIA LEIGH	LEGISLATIVE CORRESPONDENT	3,000.00
POLK, ANN KATHRYN	RECEPTIONIST, TO NOV 8	1,055.55
PCZNICH, CYNTHIA ANN	DISTRICT AIDE	2,003.34
ROE, JOYCE MYRNE	DIST OFFICE ASST, TO NOV 30	
SAUNDERS, JAN A	ADMINISTRATIVE ASSISTANT, FROM DEC 1	8,416.67
WILLIAMS, JACKIE N	LEGISLATIVE CORRESPONDENT, FROM NOV 3	1,691.67
	ADMINISTRATIVE ASSISTANT, TO OCT 15	1,355.83

OFFICE OF HON. BARRY M GELWATER JR

ARLACK, CECILE	LEGISLATIVE AIDE, FROM DEC 5	556.98
BATINE, CHARLENE V	CLERK TYPIST	2,297.73
BELL, PELDEN HILL	RESEARCHER	922.52
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	9,315.69
CAZE, CAVIC T	CLERK, FROM NOV 1	2,166.66
ELLERTON, SIGNY S	PRESS ASSISTANT	4,777.35
GAIL, EMMY LCU	RECEPTIONIST	3,263.82
GRAY, VERONICA J	FIELD SECRETARY	2,610.24
HAVLICEK, JANE E	PERSONAL SECRETARY	4,785.48
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	4,762.71
KEY, REN DAVID	FIELD REPRESENTATIVE	3,746.76
KING, AMY H	LEGISLATIVE AIDE	3,963.33
MCNAGHAN, JOYCE A	LEGISLATIVE AIDE	3,534.96
MCNEILL, JESSIE L	FIELD DEPUTY	3,389.49
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT	6,764.97
POLIFY, LAUREN CIANE	CASE WORKER	2,522.37
RUTHERFORD, MARY F	LEGISLATIVE AIDE	3,692.22

OFFICE OF HON. HENRY B GONZALEZ

AGUILAR, ELOY	LEGAL/CASEWORK ASSISTANT, FROM OCT 17	3,802.78
AZARKHISH, JOANN	EXECUTIVE SECRETARY	3,693.24
RAISH, FOYTH	EXEC SECY (PART-TIME)	321.15
BEACLE, GAIL J	ADMINISTRATIVE AND PRESS ASS'T, FROM OCT 5	10,126.93
CALDWELL, PERNACETTE C	LEGISLATIVE ASSISTANT	6,285.20
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT	5,564.00
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECY, FROM OCT 11	3,250.00
DONAHUE, MILCRED J	EXEC SECY (PART-TIME), TO OCT 31	
GONZALEZ, CONSUELD P.	CASEWORK ASST, FROM NOV 1	4,254.79
HARTIE, ARLETT L	LEGISLATIVE CORRESPONDENT	4,014.39
INMAN, ERNEST GARY	CASEWORK SECRETARY	3,802.56
PATTON, LINDA S	FILE CLERK-PRINTER-TYPIST	3,612.93
QUIROGA, PAUL F	ASST (PART-TIME) DIST OFFICE	2,209.47
ROUFE, MARY JESSIE	LBJ CONGRESSIONAL INTERN, TO OCT 20	393.33
TAMEZ, LUZ G	ASSISTANT-DISTRICT OFFICE	4,817.25
WONG, ELLA M	DIRECTOR DISTRICT OFFICE	7,512.69
WONG, JESSE	CASE WORKER PERSONAL SECRETARY, TO OCT 15	635.61
	FILE CLERK DIST OFF TYPIST	1,094.16

OFFICE OF HON. WILLIAM F COCCLING

BRENDEL, MURIEL P	DISTRICT SECRETARY	2,013.12
CORNELL, JR, WILLIAM A	ADMINISTRATIVE ASSISTANT	3,074.72
DEVANE, OFNE HEROPOLLOS	SECRETARY/RECEPTIONIST	3,116.47
EGGER, REGINA ANN	SECRETARY	3,538.43
EISENHART, MARTIN P	STAFF ASSISTANT, TO NOV 30	1,457.79
FETTER, LUCILLE F	DISTRICT SECRETARY	2,788.87
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST	1,481.30
KHAN, KATHLEEN L	SECY-TYPIST, TO NOV 30	
	SECRETARY, FROM DEC 1	3,191.67
MUMMERT, KATHRYN K	DISTRICT SECRETARY	2,758.34
NEWCOMER, NANCY A	PERSONAL SECRETARY	6,510.52
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER	3,285.01
SKEPARNIAS, LCUIS	FIELD REPRESENTATIVE, TO NOV 30	
	SPECIAL ASSISTANT, FROM DEC 1	3,085.13
STARLETON, MARILYN RAE	LEGISLATIVE ASSISTANT	5,978.70
SWANK, JOHN N	RESEARCHER, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	4,906.69
TALLEY, KEVIN DAVID	PRESS SECRETARY	5,586.06
WALTERS, CHARLES H	DISTRICT COORDINATOR	6,432.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ALBERT GORE JR

BROWN, PEECA ANN	SECRETARY	\$ 1,899.99
BURKETT, QUINN DLA	SECRETARY	2,675.00
CONDOR, DONNA T	OFFICE MANAGER	1,899.99
HAGAN, ANTHONY E	FIELD REPRESENTATIVE, TO NOV 30	3,333.34
HALE, JAMES J	STAFF ASSISTANT	2,455.99
HIPSCH, ELIZABETH L	LEGISLATIVE AIDE	3,575.01
JACKSON, RAND D	LEGISLATIVE AIDE	1,449.99
JOST, KENNETH WAFREN	LEGISLATIVE ASSISTANT	5,791.66
KNIGHT, PETER	ADMINISTRATIVE AIDE, TO OCT 31	5,541.67
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	8,000.01
MADDIX JR, JOHN JARED	DISTRICT ADMINISTRATIVE ASSISTANT	2,975.31
METZELD, MELINDA G	CONSTITUENT AIDE	5,559.75
NEEL, RYAN W	GRANTS COORDINATOR	3,416.67
NICHOLS, ROBERT WILLIAM	LEGISLATIVE AIDE, FROM DEC 1	1,048.33
NOLAN, DENNA L	SECRETARY, TO NOV 4	1,412.50
SHUPP, CORIN E	SECRETARY, FROM NOV 16	2,049.99
SMITH, JUDY D	OFFICE MANAGER	2,799.99
TPIES, ANITA VAN	OFFICE MANAGER	3,666.67
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT	2,799.99
WINKLER, ALBERTA A	DISTRICT STAFF ASSISTANT	1,500.00
WOLFORD, CAREY ALAN	FIELD REPRESENTATIVE	

OFFICE OF HON. WILLIS D GRADISEN JR

ALLMAN, MARTHA P	SPECIAL ASSISTANT	3,000.00
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT	3,501.30
BROWN, BENITA L	CASEWORKER	3,462.00
BROWN, KENNETH A	LEGISLATIVE ASSISTANT	2,922.00
CHERRY, BARBARA F	OFFICE MANAGER	4,014.00
CHICKLEY, FREDERICK	LEGISLATIVE ASSISTANT	4,074.00
GREENE, CHARLES V	DISTRICT REPRESENTATIVE, FROM OCT 5	4,271.00
LDMAX, WILLIAM L	SPECIAL ASSISTANT	2,199.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	4,026.00
MUEHLING, ROBERT	LEGISLATIVE ASSISTANT	4,641.00
POWELL, LELA	RECEPTIONIST	1,983.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	9,900.00
RUSCHE, MARCIA M	CASEWORKER (DISTRICT)	2,877.00
SCHNEIDER, KAREN DWYER	SECRETARY	2,250.00
SHOTT, ANDREW M	LEGISLATIVE ASSISTANT	2,922.00
TOTTEN, MARGARET P.	RECEPTIONIST	2,574.00
WINTERS, LFSLIE	DISTRICT CASE WORKER	2,100.30
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	4,377.00

OFFICE OF HON. CHARLES E CRASSLEY

RELL, JOHN C IV	STAFF	2,874.99
RENSKIN, JCAR M	STAFF	3,624.99
BRADSELL, ROBERT H	STAFF	5,150.01
BURGER, BETTY M	STAFF	4,350.00
CONROY, JAMES B	STAFF	5,930.01
DEMASTIS, EVELYN H	STAFF	1,025.01
FREY, DI ANN	STAFF INTERN, TO NOV 15	750.00
GEORGE, DEBORAH JEAN	STAFF, FROM DEC 1	600.00
GOODMAN, YVONNE R O	STAFF	5,600.01
LITVAC, KATHLEEN A	STAFF	3,110.01
LUCHS, ROGER D	STAFF	1,749.99
MARSHALL, RUTH C	STAFF, FROM DEC 1	192.00
MAXWELL, JOHN P	STAFF	5,562.51
PENALUNA, THOMAS F	DISTRICT AIDE	2,833.33
POMMIER, VIVIANNE	STAFF, FROM DEC 12	580.56
STUPP, JANF MERLE	STAFF	2,687.49
TAIT, BERNICE M	STAFF	1,250.01
VANCEER MAY, RICHARD R, III	STAFF	4,062.51
WULFF, HENRY C	STAFF ASSISTANT	3,666.66

OFFICE OF HON. LAMAR GUDGER

ARNEY, LAWRENCE H, JR	INTERN, TO OCT 14	275.33
BORROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT	6,000.00
BRYN, SLSAN SHEPARD	RECEPTIONIST/MUNICIPAL CASEWORKER	2,750.01
CHAKALES, CHARLOTTE K	STAFF ASSISTANT	2,300.01
CHAPP, DODDOTHY E	LEGISLATIVE ASSISTANT	4,824.99
COBB, JAMES HILARY	INTERN, TO NOV 15	1,110.00
DUNAGAN, STCIVER P, JR	FRESS ASSISTANT, TO NOV 30	4,000.00
GOUCE, FODIE G	STAFF ASSISTANT, FROM NOV 1	1,533.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LAMAR GUDGER —CONTINUED

GRAY, JAMES MARTIN	SPECIAL ASSISTANT, FROM NOV 16	\$ 2,000.00
HEDGECOCK, RUTH V.	SOCIAL SECURITY/WA CASEWORKER	4,025.01
KITCHENS, BARBARA PHILLIPS	CASEWORKER	2,375.01
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE	3,000.00
MALLONEE, THOMAS L	DISTRICT ASSISTANT	7,500.00
MC CRACKEN, LYNDA J	SECRETARY	2,750.01
DWENS, ANN NICHOLSON	AGENCY CASEWORKER	4,025.01
PEAKE, SUZANNE VOORHEES	RECEPTIONIST—CASE WORKER	2,724.99
ROCANORA, FERMENE	STAFF ASSISTANT	2,300.01
SNELL, JOHN LUTHER	INTERN, FROM OCT 17 TO DEC 11	1,081.66
TOLLEY, LINDA B	PERSONAL SECRETARY	2,625.00
WILMCT, MCLLY M	.....	3,000.00

OFFICE OF HON. TENNYSON CLYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	4,910.97
HYNES, MARGARET W	EXECUTIVE SECRETARY	8,096.63
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR	6,547.49
KLINE, GRETCHEN ELLEN	SECRETARY	4,620.05
KUCK, MICHAEL E	STAFF ASSISTANT	3,353.50
LEHMANN, MARCIA A	RECEPTIONIST	2,812.27
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT	10,328.67
OWEN, ANNE B	SECRETARY	3,092.58
RCMEY, ELAINE	SECRETARY	3,518.89
SANCAHL, VIRGINIA C	CASEWORKER	4,732.49
WILLIAMS, ROBERT E	DISTRICT OFFICE MANAGER	6,329.58

OFFICE OF HON. TOM HAGEDORN

ANDERSON, MARJORIE JEAN	SECRETARY	2,676.42
BELL, BILLIE JEAN	SECRETARY	4,550.01
BERG, CECILIE L, JR	ADMINISTRATIVE ASSISTANT	10,800.00
BLAUCH, SANDRA L	SECRETARY	3,862.50
BRUHN, PHYLLIS L	SECRETARY	2,676.42
CAHILL, GAIL	SECRETARY	3,000.00
CONNELLY, NECRA	SECRETARY	2,789.19
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	3,612.51
FENCER, JUDITH A	SECRETARY	4,165.08
JAHNZ, WENDY A	SECRETARY	3,862.50
JENNINGS, CAVIO M	FIELD REPRESENTATIVE	4,950.00
LUNCFORD, LOYCE J	RESEARCH ASSISTANT	2,675.01
MARKMAN, STEPHEN J	LEGISLATIVE ASSISTANT	5,175.00
OWENS, BETTY J	SECRETARY	2,625.00
SHELL, GREGG H.	PRODUCTION ASSISTANT	2,175.00

OFFICE OF HON. SAM B HALL JR

ANDERSON, ADRIENNE A.	CLERK	3,125.01
BRADDOCK, DENNIS R	CLERK	3,750.00
COUNCILL, CECILY F	SECRETARY	8,633.61
CURRY JR, RISHOF	CLERK	1,500.00
CRIGGERS, SLSAN E	CLERK	4,425.00
JCRGAN, SUE K	SECRETARY	5,000.01
KING, NELL H	.....	1,200.00
MCKEE, LINDA M	CLERK	5,124.99
MERRITS, MARY J CHERRY	CLERK	2,489.70
MUCKLERODY, JAMES H, JR	LEGISLATIVE ASSISTANT	9,000.00
DETKE, ALBERT A	CLERK	4,625.01
OROURKE, JEANNA G	RESEARCH ASSISTANT	5,306.01
SHACKLETTE, BARON I	ADMINISTRATIVE ASSISTANT	4,779.99
THOMAS, ALICE B	CLERK	1,200.00
WRIGHT, DORIS E	CLERK	1,200.00

OFFICE OF HON. LEE H HAMILTON

BAKER, CAROLYN ANN	DISTRICT SECRETARY, TO OCT 10	
	DISTRICT SECRETARY, FROM DEC 1	3,439.86
BOYD, PHYLLIS J	DISTRICT SECRETARY, FROM NOV 1 TO NOV 30	1,336.12
BUTTENHEIM, ANNE	LEGISLATIVE AIDE, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	3,836.76
CHERRY, GLORIA SWANN	RECEPTIONIST SECRETARY	3,077.70
COX, THOMAS PAUL	OFFICE MANAGER	2,766.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. LEE H HAMILTON —CONTINUED

DRAYTON, EUGENIE BARBOUR	TERMINAL OPERATOR	\$ 2,659.20
GARVEY, ELIZABETH T	LEGISLATIVE ASSISTANT, FROM OCT 11	3,000.00
GOLDSING, EUNICE E	SECRETARY/TERMINAL OPERATOR	3,250.35
GRAY, SHIPLEY	DISTRICT OFFICE MANAGER	2,810.07
HILCFEMAN, LINDA K	DISTRICT CASE WORKER	2,943.87
HOPPER, BEPAICE L	CASE WORKER	2,274.81
JESSE, SANDRA L	FRESS ASSISTANT	4,044.38
MCMUPTRY, VANDA BRUCE	LEGIS ASST (RESEARCH)	4,104.38
MILLER, CEBRA L	EXECUTIVE ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	4,378.91
MITCHELL, CATHERINE A	DISTRICT TERMINAL OPERATOR, TO OCT 31	
	DISTRICT TERMINAL OPERATOR, FROM DEC 1	2,818.98
RUSSELL, PATRICIA A	DISTRICT OFFICE MANAGER	4,342.23
SCHULER, JANET C	DISTRICT OFFICE MANAGER	2,141.01
SCHLSSLER, JANE H	LEGISLATIVE ASSISTANT	3,746.76
STONER, RICHARD B, JR	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,174.08
VANCE, WAYNE	SPECIAL ASSISTANT	5,753.94

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

BERGMAN, SLSAN ELLEN	STAFF ASSISTANT	2,250.00
CAMNER, ELLEN M	LEGISLATIVE AIDE, TO OCT 21	1,236.67
CANFIELD, ANNE C	STAFF ASSISTANT	3,210.00
COLEMAN, CYNTHIA	.....	2,550.00
COMFORT, LORETTA M	STAFF ASSISTANT, TO NOV 30	1,583.34
COCK, DIANE M	STAFF ASSISTANT	2,550.00
ELLIS, GWENCA M	.....	1,650.00
FAPPOW, WENDY L	STAFF ASSISTANT, TO DEC 13	1,723.60
FOPREST, ALEERTA SUE	STAFF ASSISTANT	300.00
GUYTON, MDIRA	STAFF ASSISTANT	2,374.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	5,400.00
PEIC, RAYMOND T	.....	6,450.00
ROBERTS, PAMELA S	RECEPTIONIST, FROM DEC 7	600.00
SHEA, REGINA VERENICA	.....	3,525.00
SOUTHWORTH, ELLEN G	.....	3,120.00
STEELE, VICKIE R	STAFF ASSISTANT, TO DEC 9	1,725.00
WALKER, BETH ANN	.....	3,210.00
WEAVER, SLSAN ANN	STAFF ASSISTANT	3,650.01
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	6,210.00

OFFICE OF HON. JAMES M HANLEY

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT	10,704.99
DEVYLLIA, THOMAS R	.....	7,212.21
FRESHMAN, MARJORIE H	.....	2,274.81
HILTBERRICK, FAY C	CASEWORKER	4,208.28
HOY, MARY E	.....	3,086.07
LAWFENCE, JAMES W	LEGISLATIVE ASSISTANT	5,302.41
LCW, ANN S	.....	4,208.28
MCCALLIFF, TERRENCE R	.....	490.98
MCCALL, JULIE W	.....	3,927.72
MUNCY, REVERLY JEAN	PERSONAL SECY TO CONG	3,746.76
MYEFS, LOIS G	SECRETARY	1,201.89
OCCNCP, JOHN M	.....	4,661.09
RYAN, JAMES F.	FIELD REPRESENTATIVE	3,976.83
SANCO, ARTHUR R	PRESS ASSISTANT	5,352.51
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT	3,880.56
WAPNE, ROBERT A	.....	669.06

OFFICE OF HON. MARK W HANNAFORD

CASTILLO, MINERVA M	SPECIAL ASSISTANT, TO NOV 30	708.14
CHCW, MARIA	SECRETARY	1,824.68
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT	7,157.35
DUPKEE, KINCE	SECRETARY	2,924.99
EVANS, RUTH GUMIRE	OFFICE MANAGER	3,858.29
HOPNER, ANETTA S	STAFF ASSISTANT	4,475.84
HUTCHENS, MARY REBECCA	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,860.07
JENSEN, VERLYN N	SPECIAL ASSISTANT, FROM DEC 1	1,000.00
LESSO, MARYANN C	STAFF ASSISTANT	3,436.79
LORC, LINDA LEA	LEGISLATIVE ASSISTANT	5,402.51
LOVENOUSKY, MICHAEL	LEGISLATIVE ASSISTANT	3,796.76
MASTERS, DANIEL C	STAFF ASSISTANT, TO NOV 30	2,319.42
NELSON, RICHARD LAWRENCE	PRESS ASSISTANT	3,925.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARK W HANNAFORD —CONTINUED

SMITH, SLSAN E	RECEPTIONIST	\$ 2,458.64
STACK, ELIZABETH A.	PERSONAL SECRETARY	3,674.99
TCMLINSON, CARLENE	SECRETARY, FROM DEC 1	600.00
WAGNER, DALE E	DISTRICT ADMINISTRATIVE ASSISTANT	4,583.33
WELLS, MADONNA J	SECY-OFFICE MGR	3,425.00
YOUNG, DANIEL H	ADMINISTRATIVE ASSISTANT, FROM NOV 1	4,400.00
YOUNG, THOMAS DURELL	STAFF ASSISTANT	2,800.01

OFFICE OF HON. GEORGE HANSEN

ABSALOM, JOHN EDWARD, III	STAFF ASSISTANT	4,600.00
BAU, SHIRLEY ANN	SECRETARY, TO NOV 30	2,240.00
BURTON, MARY MARGARET	CLERK	3,450.00
CAYLEY, THOMAS E	CLERK	4,800.00
HENRICKS, RICHARD	FIELD REPRESENTATIVE	7,200.00
KELKER, BETTY P	CLERK	1,075.00
KELKER, C A	CLERK, TO OCT 31	225.00
OSTLER, JAMES G	.....	7,200.00
PARKER, CLEONE P	CLERK	1,950.00
PENLAND, T BERYL	CLERK	2,250.00
ROBINSON, JULIETTE C	CLERK, FROM NOV 1	1,400.00
SCHWIN, GUY C	.....	4,700.00
SEVERE, FOREST J	CLERK	8,100.00
STEINER, TEDDIE LOU	.....	3,450.00
TUBBS, NELDA H	CLERK	1,950.00
WEBB, MARTISIE	CLERK	3,400.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT	7,600.00

OFFICE OF HON. TOM HARKIN

BAKER, DIANNA J	PERSONAL SECRETARY	3,150.00
BENDER, RICHARD A	DISTRICT REPRESENTATIVE	3,900.00
BROWN, CLYDE	ADMINISTRATIVE AIDE	3,600.00
BURKHALTER, POLLY J	CONGRESSIONAL AIDE, FROM DEC 1	1,400.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT	7,371.00
FREEDMAN, FRANCINE S	SECRETARY	2,475.00
LTEPA, DIANNE	CONGRESSIONAL AIDE, TO NOV 30	2,100.00
MOORE, KATHLEEN R	CONGRESSIONAL AIDE, FROM DEC 1	1,100.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE	2,775.00
NEUM, ROBERT J	LEGISLATIVE ASSISTANT	4,500.00
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE	4,200.00
PIATT, BARRY E	PRESS SECRETARY	3,150.00
RACOWSKI, CENSTANCE	CONGRESSIONAL AIDE, TO OCT 31	1,312.00
REYNOLDS, CHRISTIN TOVE	CONGRESSIONAL AIDE	2,550.00
SLATER, DONNA H	DISTRICT REPRESENTATIVE	3,525.00
SMITH, SUSIE KAY	PROJECTS COORDINATOR	3,150.00
STABLE, PATRICIA ANN	CONGRESSIONAL AIDE, TO OCT 31	1,500.00
SWITZER, REBECCA	CONGRESSIONAL AIDE, FROM DEC 1	1,000.00
THOMAS, RICHARD S	DISTRICT REPRESENTATIVE	3,450.00
WALTON, JOANNE MARIE	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	1,300.00
WILTEN, JANE S	LEGISLATIVE ASSISTANT	3,375.00
WIMMER, MARGARET L	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	1,400.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE	3,000.00

OFFICE OF HON. MICHAEL HARRINGTON

ANDREWS, J DUNCAN	CLERK, FROM OCT 17	2,055.55
BERNSTEIN, JEFF	CLERK, FROM OCT 5 TO OCT 31	624.00
BUCHANAN, JUAN P	CLERK, FROM NOV 6	1,888.89
CARNEY, PATRICIA M	CLERK	3,250.00
CASTELL, JAMES E	CLERK	3,062.49
CAVEY, YVONNE J	CLERK	3,262.49
FINKELSTEIN, CHERYL L	CLERK	3,687.50
FITZSIMMONS, LESLIE P	CLERK	2,375.01
HOOKS, ANN MARIE	CLERK	2,298.33
KATZ, CANCAE	CLERK	3,062.49
LUONGO, HELEN	CLERK	2,874.99
MAZEL, LOUIS	CLERK	3,683.34
MCINTYRE, VIRGINIA	CLERK, TO OCT 4	136.11
MORIARTY, JOHN W	CLERK	1,100.00
MORROW, CAROLYN M	CLERK	4,121.66
PEARLSTEIN, STEVEN R	CLERK	4,875.00
PIRAIND-MASSARD, JOANNE	CLERK, TO OCT 14	388.89
POWERS, THOMAS J	CLERK	2,708.34
SCHORK, KURT ERICH	CLERK	11,750.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MICHAEL HARRINGTON -CONTINUED

TURNER, NADINE	CLERK	\$ 2,541.66
YOFFEE, EMILY	CLERK, TO DEC 7	2,279.85

OFFICE OF HON. HERBERT E HARRIS II

BARBOUR, NANCY R	STAFF ASSISTANT	3,314.16
BOYD, MARY E	STAFF ASSISTANT	2,325.00
BUCE, EMMA JEAN	STAFF ASSISTANT	2,651.22
CHICK, VIRGINIA L	ADMINISTRATIVE SECRETARY	2,665.23
COPPA, DEBORAH M	STAFF ASSISTANT	2,651.22
CAVIS, DONNA E	STAFF ASSISTANT, TO OCT 31	
	ADMINISTRATIVE SECRETARY, FROM NOV 1	2,058.79
DIEGELMAN, MARY A	STAFF ASSISTANT	2,805.51
GATTSEK, NORMA R	STAFF ASSISTANT	2,503.92
KELLY, BRENDA C.	STAFF ASSISTANT	2,510.94
KENNEY, JAMES JOSEPH	CISTRIC ADMINISTRATOR	5,891.58
MCNEIL, ALICE C	RECEPTIONIST	2,339.01
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY	5,007.84
SAUNDERS, BARBARA A	LEGISLATIVE AIDE	2,750.01
SCHOCKENCY, PAULINE M	STAFF ASSISTANT	2,503.92
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT	7,765.68
SUPPVELL, GLENDA B	LEGISLATIVE ASSISTANT	5,818.47
SWENEY, JOHN P	PRESS SECRETARY	6,587.58
TATES, CHERYL LEE	ADMINISTRATIVE SECRETARY	2,250.00

OFFICE OF HON. WILLIAM F FARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT	6,480.75
BARWICH, SHEILA K	SECRETARY	3,226.35
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY	4,110.09
COHEN, STEVEN ELLIS	CLERK	2,286.51
DEXTER, CHRISTINE H.	CASE WORKER	3,497.85
ELSTON, ELAINE P	FIELD REPRESENTATIVE	2,503.92
EWALD, MARGARET M	LEGISLATIVE SECRETARY, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,615.10
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE	3,366.63
FERRELL, MICHAEL H	RESEARCH ASSISTANT	4,488.81
MOWREY, CHARLES D	ASSISTANT	990.63
NOLIN, GEORGE M	PRESS ASSISTANT	5,302.41
OTT, CHRISTINA G	CASEWORKER	4,576.98
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT	2,218.59
THOMPSON, PEBECCA JANE	FIELD REPRESENTATIVE	2,072.43
TROLLINGER, BARBARA A	SECRETARY	2,062.05

OFFICE OF HON. AUGUSTUS F HAWKINS

BRADY, HELEN K D	SECTY RECEPT OFFICE BOOKKEEPER	6,132.93
CRUMBLEY, ANNETTE L	SECRETARY	3,102.43
CAVENPORT, FLBY B	RESEARCHER-LIBRARIAN	5,725.77
HAWKINS, ELSIE J	CLERK	906.30
KEYSFLING, LEON H	RESEARCH CHIEF	6,430.77
KNOX, CHARLES E	SPECIAL ASSISTANT	10,557.95
MARTINEZ, NEA A	CLERK TYPIST	1,926.90
MCJIMSON, CARLENE STARR	SECRETARY	2,457.63
MULLI, MARK J	RESEARCH CLERK	2,102.34
SAYLOR, JOCELYN A	CLERK	1,865.04
SCHWARTZ, SARALEE	LEGISLATIVE ASSISTANT	4,281.99
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	9,141.18
STOKES, YVONNE A	CLERK TYPIST, FROM DEC 1	620.49
TWITTY, MARY F	CASEWORKER	5,476.54
WOODWARD, EDNA C	OFFICE MANAGER	4,041.60
WYNN, JANET Y	ADMINISTRATIVE ASSISTANT	3,470.88

OFFICE OF HON. MARGARET M HECKLER

PAUER, CAROL H	EXECUTIVE ASSISTANT	4,730.01
RUCPECKE, MARTHA L	LEGISLATIVE ASSISTANT	5,349.99
RYNES, JOSEPH MICHAEL	CASEWORKER	4,012.50
CARPAL, EDWARD	CASEWORKER	1,678.33
DUFALUT, KENNETH	STAFF ASSISTANT	3,930.00
EDMONDS, JANET M	STAFF ASSISTANT	2,193.75
GREEN, CAROL ANNE	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,400.51

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. MARGARET M HECKLER —CONTINUED

HOPNER, JOHN R	OFFICE MANAGER	\$ 5,750.01
LEGGITT, GLENDA O	PERSONAL SECRETARY	4,429.99
MEGERIAN, VALENTINE	CASE WORKER	1,258.74
NEALON, MARJORIE E	LEGISLATIVE CORRESPONDENT	2,574.99
NUTZMAN, DENISE M	RECEPTIONIST	2,139.99
OTTMAR, PETER H	DISTRICT AIDE	6,420.00
POIRIER, NEAL F	CASEWORKER	3,549.99
RITTINGER, KAREN	RESEARCHER, FROM NOV 1 TO NOV 30	270.00
SUPERIOR, ESTELLE C	CASEWORKER	2,041.26
THADFU, MARY ANNE	CASEWORKER	2,675.01
WESTERN, HARVEY JOSEPH	ADMINISTRATIVE ASSISTANT/PRESS SECRETARY	8,750.01
ZAFFINI, CHARLES B	CASEWORKER	2,124.99

OFFICE OF HON. W G (BILL) HEFNER

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER	2,676.24
DOWLING, KEVIN PATRICK	CLERK, FROM NOV 1	1,011.06
FINGER, PAUL EDWARD, III	CLERK	1,284.60
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT	6,021.57
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR	7,540.97
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER	2,943.87
LILES, COIT P	RESEARCH ASSISTANT	4,415.82
LILLY, EMMA LCUISE	CLERK	3,461.50
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT	8,564.01
NEWSOME, BETTY C	DISTRICT MANAGER	2,676.24
PAYNE, PATRICIA L	CLERK	3,211.50
SHERPILL, JOHN CARLYLE	CLERK	3,345.30
SNICER, KATHERINE K	RECEPTIONIST-SECRETARY	3,345.30
STOCKSTILL, JO WAY	PRESS AIDE	4,549.62
YOUNG, MADDIE L	EXECUTIVE SECRETARY	4,951.05

OFFICE OF HON. CECIL HEFTEL

BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT	7,477.98
CANTORNA, CARMEN M	SECRETARY	3,452.37
CARLSON, PAUL DOUGLAS	PRESS SECRETARY	6,598.26
DIEGO, MARTLYN K	RECEPTIONIST SECRETARY	2,783.31
GIUGNI, HEATHER H	RECEPTIONIST	2,676.24
HIGA, CAVIS DENNIS	FIELD REPRESENTATIVE	3,890.56
HOLROYD, SHARON ANN	LEGISLATIVE DIRECTOR	6,155.37
JONES, BETTY T	CLERK RECEPTIONIST	2,248.05
KEMP, NANCY LEE	FIELD REPRESENTATIVE	2,429.43
KIRK, JESSICA KUPAU	DIRECTOR OF FIELD OPERATIONS	6,958.26
LAM, VALERIE J	LEGISLATIVE ASSISTANT	4,817.25
MATZ, DOROTHY LAURA	STAFF ASSISTANT	4,281.99
SULLIVAN, KAREN LAU	LEGISLATIVE ASSISTANT	4,281.99
TAMAMOTO, BRIAN T	FIELD REPRESENTATIVE	3,612.93
TONG, DARON D	STAFF ASSISTANT	900.00
TYERS, BARBARA K	PERSONAL SECRETARY	4,281.99

OFFICE OF HON. JACK HIGHTOWER

ARNOLD, SHARON L	STAFF ASSISTANT	1,854.63
BIVINS, LEE, II	STAFF ASSISTANT	4,805.22
BOMAR, ROY ANN	STAFF ASSISTANT	4,215.09
BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,079.99
BRADDOX, MIAMAH T	STAFF ASSISTANT	2,585.01
CRAIN, CLAIR CRN HICKS	STAFF ASSISTANT	5,593.35
ERRINGTON, MARJORIE E	STAFF ASSISTANT	2,970.63
HIGGINS, BETTY J	SECRETARY	4,745.00
HOWARD, JANEL	STAFF ASSISTANT	2,725.77
HUNT, ROBERTA I	STAFF ASSISTANT	750.00
KALE, SHERILL E	STAFF ASSISTANT	4,411.80
LANCASTER, PEELMA	STAFF ASSISTANT	2,428.26
LEIFER, NORMAN	STAFF ASSISTANT, TO OCT 15	62.50
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT	4,805.22
MCMURTRY, LEE H, II	DISTRICT ADMINISTRATIVE ASSISTANT	7,474.77
SIMS, IRIS A	STAFF ASSISTANT	2,565.96
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT	10,497.06

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ELWOOD HILLIS

FAPASLEY, JONATHAN W	CLERK TYPIST	\$ 2,049.99
FINE, MARGARET	LEGISLATIVE SECRETARY	3,291.67
GOSA, JEAN A	CLERK, TO OCT 31	
	RECEPTIONIST-SECRETARY, FROM NOV 1	3,625.00
GRIMSLEY, C CLOTELLE	CLERK, TO NOV 30	
	CASE WRK SUPERVISOR, FROM DEC 1	4,841.66
HCWELL, BEVERLY J	SECRETARY	2,375.01
JENSEN, JANE L	SECRETARY	2,949.99
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT	9,125.01
NOPTON, DEANNA K	EXECUTIVE ASSISTANT	4,437.51
PETERS, CAROLYN D	TYPIST	2,450.01
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE	3,387.51
SEVEPNS, PETSE	LEGISLATIVE RESEARCHER	2,266.67
SHAFFER, JON C	PRESS SECRETARY	6,249.99
SMITH, RONALD E	LEGISLATIVE ASSISTANT	5,516.66
THOLEKF, RAPPARA A	PERSONAL SECRETARY	4,224.99
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER	1,950.00
WAMPLER, BETTY J	FIELD OFFICE MANAGER	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER	3,050.01

OFFICE OF HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE	3,750.00
PALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT	3,750.00
RICHANAN, ELLEN WALLACE	SECRETARY	4,250.01
GRAY, WILLIAM N	PROJECT MANAGER	4,250.01
LANE, BETTY J	DISTRICT REPRESENTATIVE	2,499.99
MURRAY, DEBRA LEA	CASEWORKER, TO OCT 31	1,000.00
MAKLEY, CHRISTINE P	DISTRICT ASSISTANT	3,144.90
RICHARDS, FORBERTA A	RECEPTIONIST	2,874.99
SMITH, CHARLES H	LEGIS. ASST.	9,375.00
STECALL, SHIRLEY W	DISTRICT REPRESENTATIVE	3,000.00
WILSON, PATRICIA A	PERSONAL SECRETARY	4,250.01
WINBURN, JOHN P	LEGISLATIVE ASSISTANT	8,750.01

OFFICE OF HON. HAROLD C HILLENBRICK

RAPPT, MERCEDES	SECRETARY	2,000.01
HALCASSAPF, MARK G	CASE SPECIALIST	3,249.99
BLACKMORF, SLAN B	EXECUTIVE ASSISTANT	5,500.00
BRICCFMAN, JAMES D	LEGISLATIVE AIDE	4,066.66
DALY, CHRISTINE ANN	EXECUTIVE SECRETARY	3,266.66
DELSON, MARGARET EVA	SECRETARY TO CONGRESSMAN, TO OCT 22	519.44
PELLCA, MARIC	STAFF ASSISTANT, FROM DEC 1	1,417.00
FAHERTY, KATHLEEN ANNE	RECEPTIONIST	2,250.00
GILLCULY, WILLIAM L	SP COORDINATOR-GOVT LIASON, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,808.33
	STAFF ASSISTANT, FROM DEC 1	960.00
GUARINO, SHARON K	DISTRICT MANAGER	3,624.99
JACKSON, DEBRA ANN	LEGISLATIVE ASSISTANT	5,100.01
KNORR, DEBORAH R	CASEWORKER, FROM NOV 1	2,100.00
LABEUF, EDWARD C	SENIOR CITIZEN VETERAN CONSULTANT, TO OCT 31	858.24
LAKE, JOAN MARY	LEGISLATIVE CORRESPONDENT	2,625.00
LICHTENBERGER, LEE S	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,719.00
MAGCIANO, MARIA I	ASSISTANT CASEWORKER, TO NOV 30	
	CASEWORKER, FROM DEC 1	3,183.33
	STAFF ASSISTANT, TO OCT 15	50.00
MCLEAN, DAVID J	CASEWORKER	2,625.00
MEFFAN, JEANNE M	SECRETARY	3,875.01
NICKERSON, PAUL M	PRESS SECRETARY	2,625.00
PATCH, CAROL L	SECRETARY	2,625.00
PRICE, PEGGY E	SECRETARY	4,324.99
TEPFILL, EDWARD A	EXECUTIVE ASSISTANT	10,533.32

OFFICE OF HON. MARJORIE S HOLT

ACLAM, LESLIE ECEPERG	PERSONAL SECRETARY	3,700.17
BERGER, KEITH	INTERNSHIP	2,810.07
BOZEK, HELFN L	DIST COORDINATOR	3,241.11
CARTEP, JOHANNA LACH	CLERK	4,544.67
CPAIN, MARJORIE P	EXECUTIVE ASSISTANT	3,573.87
FOUNCEL, JOYCE M	SECRETARY	2,194.53
GILL, PAYMCN S	BUDGET ANALYST	7,100.01
HALL, NORMAN PAUL	CLERK	1,873.38
HELMS, KATHA	RECEPTIONIST	2,207.91
MURRAY, GEORGE T	EXECUTIVE AIDE	5,687.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARJORIE S. HOLT —CONTINUED

OWEA, MICHAEL W	RESEARCH ASSISTANT	\$ 3,479.13
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT	7,946.31
SIMMS, BEVERLY CECELIA	TYPEIST	2,542.44
SMITH, MARSHA M	CLERK	2,023.26
STEADLEY, WINIFRED MELTON	SECRETARY	2,569.23
TIEPNEY, JOHN J, JR	RESEARCH ASSISTANT	2,274.81
WOMACK, JAMES MICHAEL	PRESS AIDE	2,676.24
WU, KENNETH	LEGISLATIVE AIDE	6,509.21

OFFICE OF HON. ELIZABETH HOLTZMAN

CHEASTY, PATRICE ANNE	CLERK	1,597.74
COLLINS, NEAL DAVID	CLERK	2,475.01
ODDLEY, BETTY P	FROM DEC 16	976.75
HARVEY, ANN F	LEGISLATIVE CORRESPONDENT	2,912.50
JANTZ, DERORAH L	.....	3,416.66
KATZANOER, SHIRLEY	.....	1,500.00
LANCE, BEVERLY J	FROM OCT 18	1,722.22
LANG, ELIZABETH	.....	3,850.00
LERNER, SYLVIA	TC NOV 30	4,436.11
MACBETH, JOANN E	DISTRICT REPRESENTATIVE, FROM DEC 1	3,655.55
SAMUELS, DENNA L	LEGISLATIVE ASSISTANT, FROM NOV 11	2,599.99
SANTOPO, MICHAEL A	FROM NOV 16 TO DEC 15	2,599.99
SCHWEITZER, JAMES J	LEGISLATIVE ASSISTANT	6,312.00
SMITH, RCONEY N	ADMINISTRATIVE ASSISTANT	8,547.89
SOLCWAY, JOAN	TC OCT 15	2,653.84
SPIGONE, TERESA M	FROM NOV 16 TO DEC 15	3,675.01
STONE, ANNE J	SECRETARY	3,162.49
TROKAN, MIPIAM	FROM OCT 16 TO NOV 15	3,225.01
WILLKOM, SUSAN A	FROM DEC 16	2,350.00
WORTHAM, LEAH	.....	2,805.56
YESENCHSKI, DENNIS F	TO NOV 8	3,100.00
ZALEN, VALARIE	.....	50.00
	TO OCT 15	50.00

OFFICE OF HON. FRANK HORTON

BURGIN, MICHAEL E	EXECUTIVE ASSISTANT	6,423.00
CROWLEY, LINCA M	SECRETARY	2,146.11
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY	3,077.70
HALL, JOAN C	STAFF ASSISTANT	5,352.51
HANNAN, BARBARA J	LEGISLATIVE SECRETARY	3,077.70
HAWKINS, JANICE M	LEGISLATIVE AIDE	4,148.19
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST	3,880.56
KELLY, ARTHUR W	SPECIAL ASSISTANT	5,218.68
LCVENFEM, CAVIC	ADMINISTRATIVE ASSISTANT	10,901.70
MORIARTY, JOHN W	CLERK	2,700.00
MOY, PUBY G	DEPUTY ADMIN ASST	7,493.49
ROSE, DOLORES J	FEDERAL LIAISON ASST	4,951.05
SKINNER, CAROL ANN	FED LIAISON SECY	4,014.39
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	4,658.08

OFFICE OF HON. JAMES J. HOWARD

BLACES, NANCY	LEGISLATIVE ASSISTANT	6,125.01
BRYSON, JOY BRISTOL	.....	5,250.00
COCCINGTON, LYNN	STAFF ASSISTANT, TO OCT 31	107.05
DUFFY, JOHN A	.....	3,077.70
EDWARDS, LILLIAN E	.....	2,542.44
MATWIEJUK, HELEN	RECEPTIONIST	3,086.93
MESSING, CAVID J	LEGISLATIVE AIDE	4,014.39
NORMAN, ANN B	CASEWORKER	3,020.03
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	3,249.99
RUSKIN, GLENN	RESEARCH ASSISTANT	2,676.24
SEVIER, LISA	LEGISLATIVE AIDE	3,977.32
SULLIVAN, TIMOTHY F	.....	10,557.95
THOMPSON, J CARROLL	CASEWORKER	4,281.99
WEST, EDNA F	.....	3,479.13
WEST, JERRY W	.....	1,204.32
YUCHT, RHODA	.....	2,542.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARROLL HILBEARD JR

EAPREE, BECKY	STAFF ASSISTANT	\$ 3,500.01
BEAVERS, DANIEL F	STAFF ASSISTANT, TO NOV 30	2,000.00
BELL, TIMOTHY A	LEGISLATIVE AIDE, TO NOV 30	2,166.66
QUANAN, MARY LEE	FIELD REPRESENTATIVE	2,250.00
FENDLEY, OPPLIS J	STAFF ASSISTANT	4,500.00
FENDLEY, KENNETH C	STAFF ASSISTANT	4,500.00
FCRC, EDWARD L	FIELD REPRESENTATIVE, FROM OCT 9 TO NOV 30	1,733.33
GRANT, LORRAINE	STAFF ASSISTANT	3,958.33
HAMILTON, FRANCES V	FIELD REPRESENTATIVE	1,650.00
HARRISON, NEVA F D	LEGISLATIVE SECRETARY	3,249.99
HOTCHKISS, CARRELL ALAN	LEGISLATIVE ASSISTANT	4,749.99
LAIPO, RUTH W	FIELD REPRESENTATIVE	2,750.01
MAGFF, AVA Y	ADMINISTRATIVE SECRETARY	3,875.01
MEFWATHER, CIANE S	EXECUTIVE ASSISTANT	5,250.00
PRICE, VICKI LYNN	PERSONAL SECRETARY	4,500.00
STEPHENS, FRIKA J	STAFF ASSISTANT, TO OCT 8	266.67
STORMENT, AMANDA LEIGH	PRESS ASSISTANT	3,000.00
TAYLOR, CLAYTON C	ADMINISTRATIVE ASSISTANT, TO NOV 30	3,500.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT	4,749.99

OFFICE OF HON. JERRY HUCKABY

BUPNETT, LOU GHRIG	ADMINISTRATIVE ASSISTANT	8,456.94
COCHRAN, CHARLES WALTER	DISTRICT REPRESENTATIVE	4,951.05
COPLEY, CHRISTI A	RECEPTIONIST	3,211.50
EKERN, CAROL LYANNE	LEGISLATIVE AIDE	3,746.76
ELKINS, KATE S	CASEWORKER	3,265.02
FREEMAN, VICKI K	PERSONAL SECRETARY	4,014.39
GUFFAIN, PAMELA D	CASEWORKER	4,415.82
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
MADDOEN, MARTHA	LEGIS. ASST.	4,817.25
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE	4,014.39
MARTIN, LAWRENCE R	DISTRICT PRESS AIDE	4,014.39
STONECIPHER, ALAN W	PRESS SECRETARY	5,352.51
TODDERS, CLARA ETTA	SECRETARY-CASE WORKER	3,211.50
WIGGINS, PARKER A	DISTRICT REPRESENTATIVE, FROM OCT 15	4,180.00
WILLIAMS, JAMES B	SENIOR ANALYST, FROM NOV 1 TO NOV 30	1,000.00
WILSON, CAROL L	RECEPTIONIST	2,569.20

OFFICE OF HON. WILLIAM J HUGHES

BALSON, JON CARL	STAFF ASSISTANT	3,750.00
BROWN, MARK HOWARD	STAFF ASSISTANT	4,250.01
GILL, JOYCE P	STAFF ASSISTANT	3,531.99
GORSKI, DENNIS M	STAFF ASSISTANT	2,866.67
HECK, PHYLLIS A	STAFF ASSISTANT	2,375.01
FENCERSON, FLORENCE E	STAFF ASSISTANT, FROM DEC 1	1,083.74
KATZ, PAMELA BALL	STAFF ASSISTANT	4,166.67
KEEFEY, JOHN MARK	STAFF ASSISTANT	5,739.45
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT	2,625.00
MAPRA, ELIZABETH JULIA	STAFF ASSISTANT	3,624.99
MINUTES, MARY ELIZABETH	STAFF ASSISTANT	4,625.01
PAUL, PERNICE E	STAFF ASSISTANT, TO OCT 31	1,000.00
REAL, TERENCE ROBERT	STAFF ASSISTANT, FROM NOV 8	2,061.11
SIMMONS, JESSIE	STAFF ASSISTANT	2,750.01
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT	6,500.01
YOUNG, EARL B, JR	RESEARCH ASSISTANT	3,999.99

OFFICE OF HON. HENRY J HYCE

BLIGHT, GERALD L	CLERK, FROM DEC 16	300.00
COLLINS, ROBERT J, JR	CLERK	1,873.38
DUPANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	4,713.27
FOGARTY, JANE KUCLICH	LEGIS ASST-DFC MGR	7,092.06
GLAZIER, JUDITH WOLVEFTON	DISTRICT OFFICE MANAGER	5,250.81
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	3,699.93
HAPPER, DONNA M.	PRESS SECRETARY	4,765.37
HOPSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	5,038.05
JANTZ, MARK A	CLERK	300.00
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	4,488.81
KENNY, PAMELA ANNE	SECRETARY	3,407.22
LONG, MICHAEL A	SPECIAL ASST-DISTRICT	5,837.43
MOPAN, TERESA A	RESEARCH ASSISTANT	963.45
SHORT, NANCY M	SECRETARY	3,302.82
SILVER, ANN FORISTEL	LEGISLATIVE ASSISTANT	3,456.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HENRY J. HYCE —CONTINUED

SCCARC, JEAN P	CLERK	\$ 3,406.86
STORINO, DOMINIC	SPECIAL ASSISTANT	2,201.43
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	6,423.00

OFFICE OF HON. RICHARD H. ICHERC

DICKMAN, DANIEL B	FIELD ASSISTANT	1,582.80
HERZIG, NANCY G	SECRETARY	3,559.41
LANCASTER, KRIS	LEGISLATIVE ASSISTANT	3,927.72
LEWIS, ELIZABETH P	CLERK	3,136.83
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT	6,556.80
MASINO, VIRGINIA	SECRETARY	3,226.35
MCBRIDE, TERRY LEE	.....	1,480.20
MILLER, DOROTHY L	SECRETARY	1,767.48
MOHRMANN, CECRGE F	EXECUTIVE ASSISTANT	7,493.49
ONEILL, KATHRYN H	SECRETARY	4,014.39
PATTIE, BETTY POGUE	SECRETARY	4,067.91
RANCOLPH, JOSEPHINE S	SECRETARY	4,653.93
SULLIVAN, ALBREY W	ADMINISTRATIVE ASSISTANT	6,293.28
TAGGART, WILMA J	SECRETARY	3,479.13
WHARTON, PATTY JO	SECRETARY	4,335.54

OFFICE OF HON. ANDY IRELAND

ALLEN, JCHNNY W	PRESS ASSISTANT	2,499.99
ANDERSON, CYNTHIA S	STAFF ASSISTANT, FROM NOV 1	1,500.00
PAYDLSH, DEBI CECIL	STAFF ASSISTANT, FROM NOV 1	1,500.00
BUCK, PATRICIA C	STAFF ASSISTANT, FROM DEC 1	1,300.00
GAPEY, EDNA C	STAFF ASSISTANT, TO OCT 31	883.33
FINN, STEPHEN A	LEGISLATIVE ASSISTANT	6,202.34
FLEMING, JAMES P	SPECIAL ASSISTANT	4,512.51
FEATHERS, LEMEL L	SPECIAL ASSISTANT	4,012.50
GLAZER, SARAH JANE	STAFF ASSISTANT, TO OCT 31	100.00
HOMMEL, VIRGINIA	STAFF ASSISTANT	2,262.51
HULSEY, SANDRA J	STAFF ASSISTANT	1,500.00
PEPPY, MITZI G	ASSISTANT CASEWORKER	2,100.00
POLLAK, PATRICIA PERRIN	LEGISLATIVE AIDE	2,375.01
FORTER, BETTYE	STAFF ASSISTANT	2,208.33
POWERS, WALTER	SPECIAL ASSISTANT	6,262.50
SARCEGNA, MARJORIE M	STAFF ASSISTANT	1,650.00
SAULS, STEPHEN A	LEGISLATIVE ASSISTANT, TO NOV 18	3,426.67
SCHRINNER, BETTY BOYLAN	PERSONAL SECRETARY, FROM NOV 1	2,333.34
TE. JEAN, JIMMIE E	DISTRICT ADMINISTRATOR	6,525.00
STREETER, SYLVIA	STAFF ASSISTANT	3,316.66
WATTERS, WAYNE C	STAFF ASSISTANT	3,000.00

OFFICE OF HON. ANDREW JACOBS JR

ADAMS, MICHELLE S	LEGISLATIVE AIDE	3,500.01
ANDERSON, MARY C	PERSONAL SECRETARY	4,749.99
BARNETT, STEVEN R	RESEARCH ASSISTANT	4,374.99
BURRELL, WINIFRED	ADMINISTRATIVE ASSISTANT	7,800.00
COELHO, PHYLLIS E	SECRETARY, TO OCT 31	476.98
GUGGENHEIM, MARJORIE	CLERK	471.33
GUISE, THERESA C	CASEWORKER	2,874.99
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT	6,200.01
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST	4,625.01
MAHERN, CYNTHIA J	SECRETARY	2,874.99
RAIKES, LORETTA M	OFFICE MANAGER	6,249.99
ROMER, JOSEPH D	LEGISLATIVE COUNSEL	6,549.99
SCANLON, MICHAEL B	RESEARCH ASSISTANT, TO OCT 21	1,458.33
SEIDENSTICKER, JAMES P	.....	2,201.43
STONE, LISA A	LEGISLATIVE AIDE	1,875.00
TRAUR, PATRICK J	PRESS ASSISTANT	4,374.99

OFFICE OF HON. JAMES M. JEFFERSONS

AUGLSTONI, LISA A	STAFF ASSISTANT, TO OCT 31	2,375.01
AULE, JOHN H	RECEPTIONIST, FROM NOV 1	5,550.00
BENOINI, LORRAINE F	COORDINATOR	5,787.51
CARLSON, STEPHEN T	OFFICE MANAGER	5,662.50
DAMATO, CHARLES R	LEGISLATIVE POLICY ASSISTANT	5,283.00
	LEGISLATIVE DIRECTOR	5,283.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES M JEFFORDS —CONTINUED

DAVIDSON, SHEILA MAE	LEGISLATIVE AIDE	\$ 3,281.25
DDWNS, MARGARET S	LEGISLATIVE ASSISTANT	3,275.01
GRAY, ROBERT JOHN	ASSISTANT	7,875.00
GREENBAUM, ROGER ADAM	STAFF ASSISTANT, TO OCT 31	1,171.01
HAWKINS, FAYE M	STAFF ASSISTANT, TO OCT 31	100.00
MCCREVEY, KATHLEEN L	CHIEF CASEWORKER	3,675.00
MCFIARITY, FRANCIS J	CASEWORKER	2,250.00
MURPHY, PAMELA J	STAFF ASSISTANT	2,250.00
MURRAY, BERNICE R	WESTERN DIST MGR	4,200.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1	796.41
PCST, REY D	STAFF ASSISTANT, TO NOV 30	1,308.00
PRATT, ROBERT LEONARD	STAFF ASSISTANT, FROM DEC 1	600.00
POWER, CARMEN ANN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SLAYTON, DIANA LYN	RECEPTIONIST, TO OCT 31	
	BURLINGTON CASEWORKER, FROM NOV 1	2,499.99
	SECRETARY—CASE WORKER	2,062.50
SMYERS, PAULINE E	LEGISLATIVE ASSISTANT	3,450.00
SCHWERS, FREDERICK P	STAFF ASSISTANT, FROM DEC 1	100.00
UNDEBERG, MARK A	STAFF CONSULTANT, FROM NOV 1 TO NOV 30	380.81
WILLEY, GENE DURWARD		

OFFICE OF HON. ED JENKINS

PALLEW, MARCHETA	STAFF ASSISTANT	3,211.50
BARRETT, CARL T	STAFF ASSISTANT	5,352.51
DOBSON, ANN YOUNG	SECRETARY	1,926.90
DYER, ELLEN C	STAFF ASSISTANT	2,141.01
FLEMING, ELIZABETH M	PERSONAL SECRETARY	5,887.74
KINNEY, JAN G	CASEWORKER	2,943.87
MCMLLAN, CERYL E	STAFF ASSISTANT	2,274.81
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT	6,423.00
PEEVY, DENN M	LEGISLATIVE ASSISTANT	4,817.25
PEAGAN, RANDALL J	DISTRICT AIDE	1,926.90
SHAPP, ELIZABETH A	STAFF ASSISTANT	2,408.64
SMITH, SAMUEL F	DISTRICT COORDINATOR	4,014.39

OFFICE OF HON. JOHN W JENRETTE JR

CARTER, OOLPHUS, III	STAFF ASSISTANT	2,627.99
CLARK, JOHN F, III	STAFF ASSISTANT	5,893.00
CLARK, SHIPLEY	DISTRICT SECRETARY, TO NOV 30	
	RECEPTIONIST, FROM DEC 1	3,695.51
DAVIS, RICHARD F	STAFF ASSISTANT	4,044.66
FCOUNTAIN, RSCODE B, JR	STAFF ASSISTANT, TO NOV 30	2,690.00
GREEN, SAUNDRA CHRISTINE	CASEWORKER, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	3,101.99
KEYSERLING, WILLIAM C	STAFF ASSISTANT, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,125.00
LAPSON, ELIZABETH A	STAFF ASSISTANT	3,798.42
MATTHEWS, P CURTIS	STAFF ASSISTANT, FROM NOV 1	1,628.00
MCCLAM, VELA M	RECEPTIONIST, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,673.00
	RECEPTIONIST, FROM DEC 1	
MCMLLAN, JOHN N	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM DEC 1	1,698.00
MILLET, JEANETTE M	EXECUTIVE SECRETARY	4,502.99
PATES, JAMES M	LEGISLATIVE AIDE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,961.34
PEARSON, SHIPLEY G	CASE WORKER	2,416.99
PIDLEY, JOHN P	STAFF ASSISTANT	3,711.33
ROBINSON, DIANNE REGINIA	STAFF ASSISTANT	3,161.00
SKINNER, DONALD RAYMOND	STAFF ASSISTANT	1,378.01
STEFAN, ANNE W	OFFICE MANAGER—DISTRICT	4,453.31
ZEIGLER, BELTON T	NEWS SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,711.33
	PRESS SECRETARY, FROM DEC 1	

OFFICE OF HON. HAROLD T JOHNSON

ROPOS, JERRILYN A	CLERK	2,408.64
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT	10,035.93
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE	4,884.99
COLBURN, CAROLYN LOUISE	CLERK	2,676.24
GOSPODNITCH, ELLEN MAE	EXECUTIVE SECRETARY	5,007.84
HARVEST, KRISTINE S	SECRETARY	3,240.36
JOSEPH, JOAN M	EXECUTIVE SECRETARY	4,682.45

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HAROLD T. JOHNSON —CONTINUED

KIDDER, CYNTHIA	RESOURCES SECRETARY	\$ 3,720.00
KOLICH, JANE C	CLERK—CASE WORKER	3,880.56
MORSE, GERTPUDE M	CHIEF CLERK—DIST OFF	3,475.13
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY	3,720.00
NUTTER, JOHN F	RESEARCH ASSISTANT	6,690.63
POORE, BONNIE J	CLERK, TO NOV 30	1,784.16
TOOMA, INGEBORG A	CLERK	2,408.64
WINCHAM, JUDITH C	CLERK—RECEPTIONIST	3,077.70

OFFICE OF HON. JAMES P. JOHNSON

BRITTON, EDWARD C	STAFF ASSISTANT	2,676.24
BURRIS, ROSA A D	STAFF ASSISTANT	5,300.31
CASTEEL, CHARLES P	DISTRICT AIDE	5,049.93
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT	10,557.95
CRAM, REGINA W	CLERK—DISTRICT OFFICE	561.09
DILZ, DIANE E	STAFF ASSISTANT	3,077.70
HARMS, PENELPE J	STAFF ASSISTANT	2,301.57
HARVEY, SHIRLEY REYBCLD	DIST OFF SECTY	2,019.96
HELLMER, VICTORIA LYNN	CLERK	738.66
HUSKA, JAMES R	LEGISLATIVE AIDE	5,690.08
JAMESON, JOHN A.	DISTRICT AIDE	1,514.97
MCCRAW, KEITH L	DISTRICT AIDE	7,512.69
NESSLEFORD, PAUL EDWIN	PRESS ASSISTANT	5,680.08
SCHARFEN, CATHERINE A	STAFF ASSISTANT	2,676.24
SPALDING, SUZANNE E	CLERK, FROM DEC 19	266.67
TAYLOR, LENNY L	DISTRICT AIDE	4,683.45
WILSON, PATTI J	STAFF ASSISTANT	4,335.54

OFFICE OF HON. ED JONES

ACAMS, NULL F	FIELD REPRESENTATIVE, TO OCT 31	1,500.00
CRENSHAW, NORRIS STEPHEN	OFFICE PAGE, FROM NOV 1 TO NOV 30	533.33
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT	2,945.79
CROW, JAMES A	FIELD SECRETARY	2,149.95
DAVIS, KAREN	SECRETARY, TO OCT 31	600.00
EBERSOLE, ANITA HAMPTON	SECRETARY	4,187.04
HILL, JOE H	FIELD REPRESENTATIVE	5,794.71
JACKSON, JANIE	SECRETARY	1,920.30
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	11,023.63
LIVINGSTON, MARGARET W	SECRETARY	3,548.15
PERRY, PATRICIA ANN	STAFF ASSISTANT, FROM OCT 5	4,139.91
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT	2,062.05
SEIFERT, SUSAN E	SECRETARY	2,489.82
SHARREL, KELLY M, JR	LEGISLATIVE ASSISTANT	5,941.29
SMITH, JIMMY	FIELD ASSISTANT, FROM DEC 1	700.00
TAYLOR, CAROLYN RAYE	SECRETARY	2,489.82
THOMAS, GEORGE C	FIELD SECRETARY	3,108.39
TRACY, MARTHA SLZANNE	SECRETARY	2,408.64
TRUETT, MARTHA H	SECRETARY	2,096.37
WALLING, VICKIE L	SECRETARY	2,988.54

OFFICE OF HON. JAMES R. JONES

BRANCH, DEBORAH J	STAFF ASSISTANT	3,458.34
CONREY, JERRY J	DISTRICT MANAGER	7,333.33
DILL, JOHN C	STAFF ASSISTANT	4,500.00
GAFFNEY, MARY SHEA	OFFICE MANAGER, FROM NOV 7	3,225.00
GONCWIN, EPIC G	STAFF ASSISTANT	1,489.58
HARDY, CHARLES E	ADMINISTRATIVE ASSISTANT	9,000.00
HODGES, J NEAL	STAFF ASSISTANT	3,416.67
JACOBSON, RAYMOND M	SPECIAL ASSISTANT, TO NOV 7	2,877.77
LIVELY, SUSAN C	STAFF ASSISTANT	2,750.01
LOVDI, ANNETTE M	STAFF ASSISTANT, TO OCT 31	2,750.01
MASON, TWYLA KAYE	LEGISLATIVE ASSISTANT, FROM NOV 1	4,083.33
ROBERTSON, LINDA	STAFF ASSISTANT	2,750.01
SMITH, RUTH	STAFF ASSISTANT	3,041.67
STEELE, PHILIP T	STAFF ASSISTANT	2,791.66
WEBSTER, SANDRA D	LEGISLATIVE ASSISTANT	6,249.99
	STAFF ASSISTANT, TO OCT 31	2,750.01
	PERSONAL SECRETARY, FROM NOV 1	4,416.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. WALTER B. JONES

ANDERSON, SLSAN JEAN	SECRETARY	\$ 4,280.01
CAVAS, BARBARA L	STAFF ASSISTANT	4,547.49
CUMMING, ANN O	MILITARY/VET CASE WORKER	4,213.14
CUPPY, GLORIA F	PERSONAL SECRETARY	6,528.75
HLEBRIG, JANET CLARA	SECRETARY	3,477.51
LANC, NELLIE B.	SECRETARY, TO NOV 30	
	DISTRICT OFFICE SECRETARY, FROM DEC 1	3,766.67
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	10,618.83
MILLS, LYDIA G	SECRETARY	1,312.50
OGLESBY, GENE H	DISTRICT OFFICE MANAGER, TO OCT 31	344.30
PINDICK, WILLIE O	DISTRICT OFFICE REPRESENTATIVE	3,500.01
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT	6,387.00
WIESE, PATRICIA P	CASEWORKER	4,203.75

OFFICE OF HON. BARBARA J. COCAN

ALCCK, ROBERT M	LEGISLATIVE ASSISTANT	6,909.99
PASS, CHARLES F	STAFF ASSISTANT	3,125.01
DOGGETT, EDNA DELOS	STAFF ASSISTANT	2,250.00
FAWCETT, KENNETH J	STAFF ASSISTANT	2,499.99
JENKINS, RENNIE PEARL	STAFF ASSISTANT DISTRICT OFF	2,165.01
LAKES, LESTINE	OFFICE MANAGER	3,825.00
MALCCNACO, FNESTINE	STAFF ASSISTANT, FROM NOV 1	1,916.66
MYERS, AL JERRY, JR	STAFF ASSISTANT, FROM NOV 22	650.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT	8,199.99
PICKS, MA'IAN G.	STAFF ASSISTANT	3,345.00
SFNESE, SHILA	STAFF ASSISTANT	2,000.01
TEFFY, EVER CAROL	STAFF ASSISTANT	3,458.76
TREVINO, MARY LGU	STAFF ASSISTANT	2,533.68
TUCKER, DEBI H	STAFF ASSISTANT	3,624.99

OFFICE OF HON. ROBERT W. KASTEN JR

BEAL, LYNN K	EXECUTIVE SECRETARY	4,437.51
BRATHWAITE, MARY CATHERINE	STAFF ASSISTANT	933.35
CHANDLER, RICHARD G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	349.41
CONKLING, KATHERINE V	STAFF ASSISTANT DISTRICT OFFICE	2,375.01
CRANDALL, JANNA SEFCIK	ADMINISTRATIVE SECRETARY	3,875.01
DAVIS, RICHMOND T P	RESEARCH ASSISTANT	774.00
DOUCHTY, PATRICIA	SPECIAL ASSISTANT	2,943.75
EDWARDS, MARK O	STAFF ASSISTANT LEGISLATION, FROM DEC 1	130.60
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT	10,779.60
MATTHEIS, ANN H	LEGIS-STAFF ASST	3,062.49
MILLER, ROBERT C	DISTRICT ASSISTANT	6,880.60
ORCKTA, ANN L	CASEWORKER	4,950.00
POCHOP, JOELLE E	STAFF ASSISTANT ADMINISTRATION	3,312.51
POWERS, MARCIE	COMMUNICATIONS DIRECTOR	5,000.01
SCHMIDT, CALE R	SYSTEMS DIRECTOR	4,125.00
SHEAR, VERA	SECRETARY	2,874.99
SRAMEK, HELEN MARIE	LEGISLATIVE DIRECTOR	5,499.99
TEITGEN, MARCIA K	STAFF ASSISTANT LEGISLATION, FROM DEC 1	130.60
ZIMMERMANN, KATHLEEN E	STAFF ASSISTANT DISTRICT OFF	2,622.51

OFFICE OF HON. ROBERT W. KASTENMEIER

APPLEBAUM, STEWART H	CLERK	5,620.14
CARR, JUDITH A	CLERK	6,021.57
CARLSD, DOUGLAS J	CLERK	4,775.01
DONCHOE, ANNE MARIE	CLERK	3,960.84
FESTGE, OTTO	HOME SECRETARY	7,100.01
FULLERTON, JULIA C	CLERK, TO NOV 15	722.59
HAYNESWORTH, FAYMOND J	CLERK, FROM DEC 19	60.00
LANCILL, MARILY JEAN	CLERK	4,465.34
MYERS, SHIPLEY ANN	CLERK	2,468.64
NASHOLD, JULIE A	CLERK	1,552.23
OSHIKI, KAZ	CLERK	10,749.99
PEGER, MARIE A	CLERK, FROM NOV 1	750.00
SHUL, MAUREEN ALYCE	CLERK	3,425.01
SLAUGHTER, GENE K	CLERK	568.50
STICKER, WALTER P	CLERK, TO DEC 15	375.00
VUKELICH, HELEN G	CLERK	3,479.13
WOLF, GERTRUDE B	CLERK	5,287.32

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ABRAHAM KAZEN JR

BENAVIDEZ, SLSANA L	SECRETARY	\$ 2,582.19
CHICINI, KAREN A	SECRETARY	2,462.16
DUPBAND, ILLIAN	CASEWORKER	6,809.01
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT	8,847.06
GRANT, OFLLA M	CASEWORKER	4,675.53
HENDERSON, WALLACE D	FIELD REPRESENTATIVE	3,809.94
MADISON, NANCY P	SECRETARY	2,055.36
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT	4,778.25
MURRAY, PATRICIA A	EXECUTIVE SECRETARY	7,166.25
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER	4,869.24
SOLIS, JOHN	ASST FIELD REP	2,054.43
WOYNOSKI, MARION	CASEWORKER	4,488.81

OFFICE OF HON. RICHARD KELLY

ABERNATHY, NANCY	CASE WORKER,	2,450.00
ABRAHAMS, ELLEN R	COMPUTER SPECIALIST	2,361.12
ALDERSON, NANCY LOU	CASEWORKER	2,950.01
ARMSTRONG, FREDERICK H	DISTRICT ADMINISTRATIVE ASSISTANT	6,249.99
ARMSTRONG, WILLIAM S	SPECIAL ASSISTANT	7,250.01
BELASCO, ELIZABETH ANN	RECEPTIONIST-SECRETARY, TO OCT 31	
	LEGISLATIVE SECRETARY, FROM NOV 1 TO DEC 16 ..	2,105.56
BUSCEMI, BARBARA A	SECRETARY, TO OCT 31	
	DISTRICT ASSISTANT, FROM NOV 1	3,166.66
OURCALL, INCA PATRICK	PERSONAL SECRETARY	3,600.01
FISCHER, DOUGLAS P	SPECIAL ASSISTANT, TO OCT 31	590.00
FETHERINGTON, RUTH	DISTRICT ASSISTANT	2,250.01
JONES, SHEILA M	DISTRICT ASSISTANT, FROM DEC	1,066.67
KOSKARIAN, DAVID H	LEGISLATIVE ASSISTANT	4,300.01
MCCORMICK, VALERIE B	CASEWORKER	3,325.01
MILLER, DAPHNE H	RESEARCHER, FROM NOV 1 TO NOV 30	500.00
MORENO, DELORES A	SECRETARY	1,975.00
MURVIS, WILLIAM L	PRESS AIDE	6,624.99
SMITH, EFFIE MARLENE	OFFICE MGR-CASE WORKER	4,375.01
WOLBARSH, JAMES L	LEGISLATIVE ASSISTANT	7,350.00
WOODS, CAROLYN E	RECEPTIONIST	2,312.50
YOUNG, ELIZABETH C	STAFF ASSISTANT	2,090.00

OFFICE OF HON. JACK F KEMP

BARTLETT, BRUCE R	LEGISLATIVE ASSISTANT	4,250.01
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT	2,750.01
CAMPANELLA, CONSTANCE R	RECEPTIONIST, FROM OCT 12	1,755.56
COLEMAN, THOMAS S	LEGISLATIVE AIDE	2,675.01
GROSSMAN, SHERYL J	CASEWORKER	3,750.00
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT	3,999.99
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT	3,500.01
KNOX, JACQUELYN O	STAFF ASSISTANT	2,000.01
LANDRUS, SHERRY LYNN	SECRETARY	3,500.01
OGICNY, JOSEPH L	STAFF ASSISTANT	2,250.00
ROTTEPMAN, LOUIS J.	EXECUTIVE ASSISTANT	8,468.64
RUTKOWSKI, EDWARD J.	DISTRICT REPRESENTATIVE	7,749.99
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT	2,750.01
TEAGUE, RANDAL C	ADMINISTRATIVE ASSISTANT	9,338.76
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY	4,749.99

OFFICE OF HON. WILLIAM M KETCHUM

DEAVER, WILLIAM H.	DISTRICT REPRESENTATIVE, TO NOV 20	4,163.05
DIGNAN, KATHLEEN M	RECEPTIONIST, TO OCT 31	
	PERSONAL SECRETARY, FROM NOV 1	3,639.69
DICKMAN, RICHARD B	RESEARCH ASSISTANT, TO NOV 15	1,284.60
ENGEL, KIM J	SECRETARY, FROM NOV 16	1,050.00
FRASER, JAYE C	LEGISLATIVE CORRESPONDENT	2,464.09
HASTINGS, WICKI LEE	INYO COUNTY STAFF ASSISTANT	2,141.01
MAPLES, EULA M	DISTRICT SECRETARY, TO OCT 31	
	DISTRICT REPRESENTATIVE, FROM NOV 1	4,761.92
MAXSON, STEPHANIE	RESEARCH ASSISTANT, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,464.09
MCORE, JAMES P, JR	LEGISLATIVE ASSISTANT	3,612.93
RICH, A MARGARET	LCS ANGELES COUNTY ASSISTANT	3,318.54
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT	11,874.99
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	4,057.20
SMITH, MARY-TERESA E	PRESS ASSISTANT	4,549.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM M KETCHUM —CONTINUED

SOFFA, SUSAN S	SECRETARY	\$ 2,141.01
SWISCHER, DORIS R	CASEWORKER	5,523.78
TOWNSEND, SUSAN ALICE	DISTRICT OFFICE SECRETARY	2,943.87
UPSCH, DONALD	RESEARCH ASSISTANT, FROM OCT 4	1,616.67

OFFICE OF HON. PARTHA KEYS

AITKEN, JUDITH BURRUS	ADMINISTRATIVE ASSISTANT	8,592.00
ALWARD, BARBARA DEAN	SECRETARY	2,625.00
ANNABLE, SUSAN B	STAFF ASSISTANT, TO OCT 31	1,274.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT	2,475.00
CASPER, SANDRA K	LEGISLATIVE AIDE	6,000.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST	2,955.00
DUGGAN, MARY K	RESEARCH ASSISTANT	2,495.99
HAMMAN, CATHRYN L	STAFF ASSISTANT	1,275.03
JOHNSON, DIANE M	STAFF ASSISTANT	2,850.00
KLAMANN, EDMUND A	STAFF ASSISTANT, TO OCT 31	790.79
LENNEN, CHARLES MICHAEL	DISTRICT ADMINISTRATIVE ASSISTANT	8,831.64
MARTIN, GREGORY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,000.00
MOORE, CAPLA E	STAFF ASSISTANT	2,880.00
MURPHY, KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,264.00
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT	3,900.00
NICHOLS, ROBERTA J	PERSONAL SECRETARY	3,750.00
OFFELL, GLORIA J	PRESS AIDE	4,125.00
STEVENS, RICHARD F	STAFF ASSISTANT	2,450.00
TAYLOR, THOMAS C	PRESS AIDE, FROM DEC 1	1,210.00
VEGA, GEORGE D	CASEWORKER	2,580.00
WILCES, DAVID SAYRE	LEGISLATIVE ASSISTANT	3,900.00
WOLCMAN, MURRAY B	STAFF ASSISTANT, FROM DEC 1	1,054.00

OFFICE OF HON. DALE E KILDEE

DCONNELLY, BARBARA	STAFF ASSISTANT	2,750.01
EPPS, JOHN W, JR	STAFF ASSISTANT	4,749.99
HERRICK, DENNIS F	ADMINISTRATIVE ASSISTANT	7,583.34
LETFBRIDGE, HUGH J	STAFF ASSISTANT	2,750.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST, FROM OCT 3	2,444.44
MORRIS, AUDREY GUNN	LEGISLATIVE CORRESPONDENT, TO OCT 31	372.08
NEUBOR, HERMAN	DISTRICT REPRESENTATIVE	5,499.99
NOUHAN, DOLores ANN	RECEPTIONIST SECRETARY	4,416.67
OSTACHOWSKI, JEFFERY LAWRENCE	STAFF ASSISTANT, TO NOV 30	4,750.00
	GOVERNMENTAL RELATIONS ASSISTANT, FROM DEC 1	2,750.01
PERRY, NORA G	OFFICE MGR-PERS SECTY	6,375.00
POWERS, FAITH E	LEGISLATIVE ASSISTANT, TO DEC 24	6,666.67
WAGAMCN, THOMAS W	LEGISLATIVE CORRESPONDENT	2,750.01
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT	5,083.34
WILKINSON, CEAN M	LEGISLATIVE ASSISTANT	5,083.34
YOUNG, JOSEPH F, JR	LEGISLATIVE ASSISTANT	5,083.34

OFFICE OF HON. THOMAS A KINNESS

ALF, LUCY	STAFF ASSISTANT	2,074.99
BELL, ROLDEN HILL	RESEARCH ASSISTANT, TO OCT 31	1,200.00
BRILL, VIVIAN R	DISTRICT SECRETARY	4,275.01
BURNEY, TEPELA L	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	500.00
DEFERRARI, LISA	RESEARCH ASSISTANT, TO OCT 31	600.00
ECKER, FAYE	DISTRICT CASE WORKER	3,075.01
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE	7,750.00
GUYER, POSETTA KAE	LEGISLATIVE ASSISTANT	4,275.01
MEYDINGER, TED A	SERVICE DIRECTOR, TO NOV 30	5,400.01
	SERVICE ASSISTANT, FROM DEC 1	2,655.01
JAMES, BRYN LEE	DISTRICT SECRETARY	3,075.01
JONES, MARY ANN	DISTRICT CASE WORKER	2,000.00
KARBONIT, PEGGY J	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	1,805.17
LISELLA, LOUIS A	DEPUTY DISTRICT REPRESENTATIVE, TO NOV 30	4,275.01
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR	500.00
MILLET, CAPRAE F	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	600.00
MORAN, TERESA A	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	3,499.99
O'CONNELL, COLLEEN M	LEGISLATIVE CORRESPONDENT	4,050.01
PIDDLEBERGER, JANE D	SERVICE ASSISTANT	5,392.51
SCOTT, NANCY SUE	EXECUTIVE SECRETARY	1,000.00
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, TO OCT 31	395.30
TURNBULL, PIPERT M	RESEARCH ASSISTANT, TO OCT 31	1,575.00
WALLACE, JON D	RESEARCH ASSISTANT, FROM DEC 1	4,275.01
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE	4,275.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD I KOCH

ALTMAN, RUTH S	STAFF ASSISTANT	\$ 5,225.01
BRICKFIELD, ELIZABETH M	APPOINTMENT SECTY/STAFF ASST, TC OCT 11	320.83
CAUTERS, EDWARD J	PRINTER, TO OCT 31	1,041.67
COFFEY, DIANE M	DIRECTOR	6,683.01
DELIVERO, NYDIA	CASEWORKER	3,425.01
FITZGERALD, NEAL V	STAFF ASSISTANT, FROM DEC 27	100.00
GARRIGAN, MARY J	SECRETARY	3,605.01
HAIR, ELIZABETH RAEBURN	LEGISLATIVE CORRESPONDENT	3,135.01
HARRIS, PATRICIA EDITH	STAFF ASSISTANT	2,075.00
HENIGAN, ELLEN MILLER	CASE WORKER/LEGISLATIVE PROJ	3,680.34
KAY, KENNETH R	LEGISLATIVE ASSISTANT, TO NOV 9	2,281.87
MATLAND, KIM Q	LEGISLATIVE RESEARCH ASSISTANT	5,250.01
MCCARTHY, SEAN ARTHUR	LEGISLATIVE ASSISTANT, FROM DEC 20	853.45
MORTARTY, JOHN W	.....	5,000.01
SEGEL, ANN B	CASE WORKER/LEGISLATIVE PROJ	3,472.91
SODAK, TRIS	STAFF ASSISTANT	4,712.51
WATSON, GERALYN	STAFF ASSISTANT	4,500.00
WIMPFHEIMER, LEE B	STAFF ASSISTANT	850.50

OFFICE OF HON. PETER H KOSTMAYER

BRAUNSTON, JUDITH L	CASEWORKER	2,525.00
BREWER, F HCLCOMB	LEGISLATIVE ASSISTANT	6,074.99
DUNCAN, JANICE E	PERSONAL SECRETARY, TO OCT 15	625.00
EVANS, THOMAS A	INTERN, FROM OCT 16 TO OCT 31	300.00
GOWER, LCU ANN	CLERK, FROM OCT 16 TO OCT 31	600.00
HOCHEBERG, DOROAH R	STAFF ASSISTANT, TO OCT 15	600.00
HOFFMANN, SUSAN R	RECEPTIONIST	2,953.01
IRVINE, WALTER G	STAFF ASSISTANT, TO OCT 15 .....	.....
.....	STAFF ASSISTANT, FROM NOV 16	1,833.34
LESKE, MARILYN ADELE	STAFF ASSISTANT, TO OCT 31 .....	.....
.....	SECRETARY, FROM NOV 1 TO NOV 30 .....	.....
.....	STAFF ASSISTANT, FROM DEC 1	2,950.01
MAGIDA, STEVEN S	LEGISLATIVE CORRESPONDENT	3,025.00
MASHORE, DEBRICK A	INTERN, FROM OCT 16 TO OCT 31	75.00
MCNAMARA, PATRICK J	VAN OPERATOR	2,200.01
MCNIFF, GERARD M	LEGISLATIVE CORRESPONDENT	3,249.99
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT	10,375.01
PEYSER, PETER A	LEGISLATIVE ASSISTANT	3,900.01
SEACEP, JOHN	DISTRICT OFFICE MANAGER, TO NOV 30 .....	.....
.....	DISTRICT REPRESENTATIVE, FROM DEC 1	5,124.99
SPINER, SUSAN L	SECRETARY, FROM NOV 16	1,400.00
SMITH, ETHEL J	PERSONAL SECRETARY	5,687.51
SWANSON, MARGARET E	CLERK	2,075.00
TABAS, MICHAEL J	GRANTS COORDINATOR	3,950.00
VOYTKO, CATHERINE M	OFFICE MANAGER	5,687.51
WILLISON, KIRK G	LEGISLATIVE CORRESPONDENT	2,775.00
WILSON, MARK S	STAFF ASSISTANT, FROM NOV 16 TO NOV 30	170.83

OFFICE OF HON. JOHN KREBS

BRACKENBURY, PAMELA K	LEGISLATIVE CORRESPONDENT	3,292.57
CHOTT, JOHN W, JR	LEGISLATIVE CORRESPONDENT	4,249.49
FADELLI, PAUL L	LEGISLATIVE ASSISTANT	4,883.45
FREITAS, CAROLYN C	CONSTITUENT SERVICES REP	2,044.21
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT	10,901.70
GIPS, WALTER F	LEGISLATIVE ASSISTANT, FROM DEC 29	100.00
GREGORY, SHARON L	SECRETARY MACHINE OPERATOR	2,750.01
HOLLAND, IRWIN	DISTRICT REPRESENTATIVE	8,128.79
JELMINI, PEGGY A	SECRETARY-RECEPTIONIST	2,228.33
LUNA, VIRGINIA	CONSTITUENT SERVICES REP	3,903.29
MAGNUSON, ROBERT GARY	LEGISLATIVE ASSISTANT	5,571.08
MOSS, AMANDA	EXECUTIVE SECRETARY	3,518.54
PRICE, VIVIAN BLANCHE	CONSTITUENT SERVICES REP	2,044.21
STRICKLETT, JOHN R	STAFF ASSISTANT	710.00
VANDEELEN, AGNES	SECRETARY	3,398.30
WILSON, JOHN W, JR	LEGISLATIVE ASSISTANT	4,448.87
WILSON, JUANITA ANN	CONSTITUENT SERVICES REP	4,457.98

OFFICE OF HON. ROBERT KRUEGER

CARDENAS, SARAI	OFFICE MANAGER	3,009.43
COX, SUSAN	ADMINISTRATIVE SECRETARY	3,532.65
DUTKO, DANIEL A	ADMINISTRATIVE ASSISTANT, TO NOV 11	3,717.28
DUTKO, MARY	RECEPTIONIST	3,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT KRUEGER —CONTINUED

GONZALEZ, ROSARIO	STAFF ASST—CASE WORKER	\$ 2,586.83
GUINN, NINA J	OFFICE MANAGER	3,461.50
GUTIERREZ, LINDA	ADMINISTRATIVE SECRETARY	2,248.05
HENSEN, JOHN	LEGISLATIVE AIDE, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1 TO DEC 1 ..	1,423.33
KROFF, ROBIN LOIS	OFFICE MANAGER	4,346.76
MANN, LINDA	PRESS AIDE, FROM NOV 1	833.33
MANN, ROBERT	PRESS SECRETARY	7,683.43
MAULSBY, PATRICIA ANN	SECRETARY, TO OCT 31	
	ASSISTANT TO THE ADMINISTRATOR, FROM NOV 1 ..	2,975.42
MCCARE, KAREN ANN	LEGISLATIVE AIDE	3,077.70
MCGRATH, THOMAS M	CASE WORKER	1,734.48
MCKAY, MIKE	STAFF ASSISTANT	3,532.65
ROBERTSON, DAN	OFFICE MANAGER	3,532.65
SARRA, GAIL L	LEGISLATIVE AIDE, FROM DEC 5	364.00
SLAUGHTER, PCB	LEGISLATIVE ASSISTANT	5,417.25
WASSON, JOHN E	LEGISLATIVE AIDE	3,000.00
WILSON, LINDA KAREN	PRESS SECRETARY, TO NOV 4	1,091.91

OFFICE OF HON. JOHN J LAFALCE

ALDEPPER, BARBARA C	STAFF ASSISTANT	3,575.00
ARTZ, NANCY ANNE	STAFF ASSISTANT	3,924.59
BARNES, LECA K	STAFF ASSISTANT	2,250.00
BISSNETTE, RAYMOND F	STAFF ASSISTANT, TO OCT 31	1,200.00
BLACK, EDWARD J	ADMINISTRATIVE ASSISTANT	8,005.37
COLE, LYNNE C	STAFF ASSISTANT	2,031.73
DEGAN, RAYMOND M	STAFF ASSISTANT, TO OCT 31	2,000.00
FITZGERALD, MARY E	STAFF ASSISTANT	2,936.05
FULLER, PAMELA KITTINGER	STAFF ASSISTANT, FROM NOV 1	500.00
KOZYRA, TIMOTHY M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
LEE, RICHARD T	STAFF ASSISTANT	7,072.96
MANN, PAUL S	PRESS ASSISTANT	4,150.00
MUSCORNELL, REBEKAH C	STAFF ASSISTANT	3,499.99
NUGENT, TIMOTHY K	STAFF ASSISTANT	3,488.90
PRICCLE, ELVI H	STAFF ASSISTANT	2,329.57
RANDELS, GEORGE D	SPECIAL COUNSEL	9,012.51
SKINNFR, ROBIN ANNA	STAFF ASSISTANT	3,950.00
VINCENT, DOUGLAS T	INTERN, FROM OCT 21 TO OCT 31	430.93
WEAVER, DIANE M	STAFF ASSISTANT	2,725.00
WENDROW, ALENE H	STAFF ASSISTANT	3,200.00

OFFICE OF HON. ROBERT J LACOMARINO

PATNE, CHARLENE V	PRODUCTION ASSISTANT, TO OCT 31	
	PRODUCTION ASSISTANT, FROM DEC 1	1,496.28
BELL, BELDEN HILL	RESEARCH ASSISTANT	864.99
CARTER, FRANCES M	SECRETARY	2,749.32
COKEP, DELORES S	FIELD SECRETARY	1,767.95
COHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	9,187.04
ELKINS, LUCY M	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30 ..	748.14
GERRICK, SUSAN	PERSONAL SECRETARY	4,646.80
HAPTER, BETH	LEGISLATIVE AIDE	3,012.93
HEWKO, JOHN	RESEARCH ASSISTANT, FROM DEC 1	400.00
JACKSON, KENNETH S	LEGISLATIVE AIDE	3,802.03
KEITH, KATHRYN M	FIELD SECRETARY	2,952.60
KELLEY, DIANE R	FIELD SECRETARY	3,206.43
MEYER, LORNA JUNE	FIELD SECRETARY	2,834.70
NEPTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	200.00
NOLTON, STEWART S, JR	FIELD ASSISTANT	4,744.47
PODUSALIS, GAYLE LEE	CASEWORKER	2,518.62
SANCHEZ, ADOLFO, JR	DISTRICT AIDE	3,418.11
TALIANO, CYNTHIA B	CASEWORKER, FROM OCT 5	2,956.11
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	10,901.70
WOODTON, MICHAEL J	.....	5,874.36

OFFICE OF HON. CELBERT L LATTA

BIJAN, ESTELLE C	CLERK	3,665.73
BURCHELL, KAYE M	ADMINISTRATIVE ASSISTANT	7,455.09
COLBERT, SHEPHEE DENISE	CONGRESSIONAL AIDE	2,141.01
DAVIS, JOHN KENNERLY, JR	RESEARCH ASSISTANT, TO OCT 21	720.08
FRIES, JFANETTE	DISTRICT SECRETARY, TO NOV 30	1,748.90
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT, FROM OCT 24	2,977.77
KLING, BARBARA C	CONGRESSIONAL AIDE	3,345.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CELBERT L. LATTA —CONTINUED

RIFE, MELODY L	CASEWORKER, FROM DEC 1	\$ 916.67
SAMS, JOYCE F	RECEPTIONIST-SECRETARY	3,549.24
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE	4,418.70
SNYDER, SUSAN KAY	CONGRESSIONAL AIDE	2,301.57
SCHL, NANCY	CONGRESSIONAL AIDE	4,418.70
SOUTHARD, JOAN P	OFFICE MANAGER, FROM OCT 17	4,522.22
SPALDING, AMY MARIE	FPCM NOV 1	500.00
VENNER, LISA M	CLERK, TO NOV 4	865.48

OFFICE OF HON. JAMES A S LEACH

ALLEN, KENTON L	DISTRICT REPRESENTATIVE	4,174.95
BUTLER, JOHN L	LEGISLATIVE ASSISTANT	3,746.76
CLITTELL, JOHN D	DISTRICT REPRESENTATIVE, TO OCT 31	3,372.09
	LEGISLATIVE ASSISTANT, FROM NOV 1	
ODNAHUE, CATHERINE A	DISTRICT STAFF ASSISTANT, TO OCT 31	
	DISTRICT REPRESENTATIVE, FROM NOV 1	3,219.79
GOODSELL, LECNA M	PERSONAL SECRETARY-OFFICE MGR	5,628.51
HCLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT	1,792.95
HURST, CHRIS	PRESS AIDE	4,817.25
KAMSTRA, ANNE F	SECRETARY	3,211.50
KELLER, MARITA ANN	SECRETARY	2,141.31
KROLOFF, ROBIN	SECRETARY, TO OCT 31	802.88
LOWRY, RITA R	DISTRICT STAFF ASSISTANT	2,683.88
MADSEN, JEANETTE E	DISTRICT STAFF ASSISTANT	1,471.95
MADSON, GARY K	ADMINISTRATIVE ASSISTANT	9,901.86
RIGDON, CHERYL A	DISTRICT OFFICE MANAGER	3,487.50
SPRUNGER, CYNTHIA D	LEGISLATIVE AIDE	3,487.50
VERSTEGEN, PETER E	DISTRICT ASSISTANT	2,943.87
WEEKS, LINDA H	DISTRICT DIRECTOR	5,352.51
WELLS, MARY THERESA	SECRETARY, FROM NOV 1	1,416.66
WHITAKER, CATHERINE E	SECRETARY	2,408.64

OFFICE OF HON. RAYMOND F LEDERER

ALBERTINE, JAMES J	CLERK	5,075.00
RUSSE, GRACE ELLEN	CLERK	4,425.00
CASTAGNA, LEBRAT D	CLERK	1,625.01
DIAMOND, ROBERT	CLERK	8,750.01
FOGARTY, JOAN	CLERK	2,900.01
HARKAVY, JONATHAN	CLERK, FROM OCT 21	3,558.33
MELLENBRANC, FRED	CLERK	2,250.00
JOHANSON, LOLIS, JR	CLERK	2,759.99
KILCOO, JOAN CARLEY	CLERK	3,649.74
LIEB, LAURA	CLERK	1,625.01
MARPARA, ALBERT J	CLERK	2,624.99
MCCALL, QUENZELL A	CLERK	5,750.01
O'CONNOR, BARBARA S	CLERK	5,075.01
SULLIVAN, ESTELLE T	CLERK	4,152.75
THOMAS, ROBERT P	CLERK	2,799.99
WRIGLEY, THOMAS R	CLERK	8,459.99
ZIEGFENFUSS, JOYCE E	CLERK	2,250.00

OFFICE OF HON. JOSEPH A LE FANTE

BUTCHKO, JOHN C	RESEARCH ASSISTANT	4,274.99
CALI, DOLORES M	STAFF AIDE	1,365.00
CAPUTO, EDWARD J, JR	INTERN, FROM DEC 1	100.00
CARROLL, NEIL J	RESIDENT SECY	5,225.01
DOLAN, JAMES M, JR	SPECIAL ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	10,999.99
GOULD, JULIA ANNE	STAFF ASSISTANT	3,150.00
GRUBE, KAREN F	EXC SECY-OFFICE MGR	5,724.99
GUACENTI, CARMINE L	DISTRICT ASSISTANT, TO NOV 30	3,000.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	150.00
KINDEREL, CROTHY	SECRETARY	2,525.01
KING, CAROLYN J	STAFF ASSISTANT	3,099.99
LAWSON, ELIZABETH R	PROJECTS SPECIALIST	4,174.99
MELCNEY, ROSE MARIE	EXECUTIVE SECRETARY	5,175.00
MONTGELAS, RENEE N	LEGISLATIVE ASSISTANT	5,724.99
MORAN, BEVERLY ANN	STAFF ASSISTANT, FROM NOV 14	1,305.55
ORTA, DELIA	SECRETARY	1,950.00
SCANLON, MICHAEL J	SPECIAL ASSISTANT	4,925.71
SCHMIDT, JOHN F	STAFF AIDE	1,365.00
YACHMETZ, PHILIP K	LEGISLATIVE CORRESPONDENT	3,150.00
ZAPPEL, ELAINE	INTERN, FROM DEC 1	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT L LECGETT		
AMODEO, ELSPETH ANN	SECRETARY	\$ 3,373.00
CHEEVER, EDWARD R	ADMINISTRATIVE ASSISTANT	7,275.89
CCAKLEY, JAMES J	DISTRICT OFFICE DIRECTOR	4,041.80
COBIAN, JUAN J	CLERK, FROM NOV 1 TO NOV 30	250.00
JAKCSA, STEPHEN A	INTERN	750.00
KUNKEL, JULIA A	SECRETARY, TO NOV 30	2,230.20
MINDEL, WILMA R	SECRETARY	3,796.76
MOSES, GEORGE R	LEGISLATIVE ASSISTANT	6,144.46
OBRIEN, DOROTHY C	PART TIME STAFF CONSULTANT	7,750.11
PFOLTZER, LYNN	SECRETARY	3,127.73
PAWLINGS, MARJORIE KATHERINE	SECRETARY	2,458.64
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR	10,447.95
ROBINSON, SHIRLEY M	SECRETARY	3,136.07
THOMPSON, MARSHA K	SECRETARY	4,245.29
TWEITH, LOUISE M	CLERK, FROM NOV 1	1,400.00
WELCH, MICHAEL C	LEGISLATIVE ASSISTANT	4,599.62
WILLIAMS, URCEL T	SECRETARY	2,655.51
OFFICE OF HON. WILLIAM LEHMAN		
ARENAS, MARTA N	CASEWORKER, FROM OCT 5	3,371.52
BENCIXEN, SERGIO	DISTRICT REPRESENTATIVE	8,028.75
BEPG, NADINE A	LEGISLATIVE SECRETARY	3,746.76
BIDNEY, PETER	STAFF AIDE	3,211.50
CALLAHAN, JOSEPH W, III	INTERN	1,495.19
FALLICK, SHARYN	CASEWORKER, TO DEC 15	3,791.35
JONES, WALTER C, IV	STAFF INTERN, FROM NOV 1 TO NOV 30	125.00
KISLIK, EDWARD V	STAFF INTERN, FROM DEC 1	125.00
KOONCE, MARTILYN G	STAFF ASSISTANT, FROM OCT 5	3,479.19
LEVIN, IDA O	PERSONAL SECRETARY	3,612.93
LISKOV, ADELE H	LEGISLATIVE SECRETARY	3,211.50
MELL, JEFFREY	STAFF ASSISTANT, FROM OCT 5	3,237.76
OLMAN, MARK B	PRESS ASSISTANT	6,289.20
PCULCS, MARJORIE L	MOBILE OFF MGR	2,943.87
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	6,614.28
RYAN, MARSHA ANNE	LEGISLATIVE ASSISTANT	4,549.62
SCHNEIDER, MARGARETE E	.....	2,408.64
THAXTON, ANNA	.....	3,077.70
THORPE, PAT	TC NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,756.24
OFFICE OF HON. NORMAN F LENT		
BPAUN, NORMA	DISTRICT OFFICE MANAGER	6,249.99
HOGAN, LAWRENCE J	SPECIAL ASSISTANT	500.01
JASPAN, ARTHUR W	LEGISLATIVE COUNSEL	1,250.01
LOPE, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT	5,075.01
MAFFEI, GARY A	FIELD REPRESENTATIVE	2,750.01
MALONE, DONNA MARIE	PERSONAL SECY TO CONG	3,833.33
MCCLUNG, ROBIN W	LEGISLATIVE ASSISTANT, FROM DEC 1	1,833.33
MINGUET, MARY JANE	CASEWORKER	3,750.00
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	10,749.99
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASST	4,200.00
RICE, RAYMOND J	FIELD REPRESENTATIVE, FROM NOV 1	333.34
ROBERTS, JOHN W	PRESS ASSISTANT	8,424.99
STEPHENS, LUCILLE MAE	STAFF ASSISTANT	2,675.01
STASSBURG, ROGER W, JR	LEGISLATIVE AIDE	2,400.00
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER	5,100.00
WACNER, IRMA B	DISTRICT OFFICE SECRETARY	2,799.99
WILLARD, FRANK	DISTRICT OFFICE ASSISTANT, TO OCT 31	1,000.00
WILLIAMS, LORI V	RECEPTIONIST	2,437.50
OFFICE OF HON. ELLIOTT H LEVITAS		
AROCETI, JANE	STAFF ASSISTANT, TO OCT 15	537.50
BULLARD, JAMES EDWARD	STAFF ASSISTANT	5,699.99
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT, FROM NOV 1	2,820.00
CAPTER, NANCY LEE	LEGISLATIVE ASSISTANT	4,099.99
CAVALLO, GUY V	LEGISLATIVE ASSISTANT, FROM OCT 6	3,156.24
FARLEY, RONALD W	STAFF ASSISTANT	3,224.99
GRANT, RAMONA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 5	2,875.00
HUGHES, DEBORAH WREN	STAFF ASSISTANT	2,699.99
JONES, MARY F	STAFF ASSISTANT	3,125.00
MCARTHUR, ELIZABETH F	SPECIAL ASSISTANT	2,875.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ELLIOTT H. LEVITAS —CONTINUED

MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	\$ 100.00
MOREY, HELEN W	EXECUTIVE SECRETARY	4,787.49
PCPE, WILLIAM B	STAFF ASSISTANT	4,774.55
PHINE SMITH, PAMELA R	STAFF ASSISTANT	4,800.00
POHNENBERG, JOAN ANN	LEGISLATIVE ASSISTANT	3,749.99
SUMMERS, MARY ANNE	DISTRICT OFFICE DIRECTOR	5,249.95
THARPE, SUANNE W	STAFF ASSISTANT	2,825.00
VOLLMER, MICHAEL F	STAFF ASSISTANT	3,400.00
YORK, FRED W, JR	SENIOR STAFF ASSISTANT	5,400.00

OFFICE OF HON. E. LIVINGSTON

ANDERSON, LYN C	STAFF ASSISTANT	1,233.00
ARCENEUX, MICHAEL J	STAFF ASSISTANT	2,089.00
ARCENEUX, SLSAA F	STAFF ASSISTANT	3,055.00
BAPPE, SALLIE M	STAFF ASSISTANT	6,500.00
RUTKUS, HARRIET E	STAFF ASSISTANT	2,225.00
CAMRON, PAUL F	STAFF ASSISTANT	3,450.00
DIAMOND, RAYMOND T	STAFF ASSISTANT	4,255.00
DURFCHER, JULIE D	STAFF ASSISTANT, TO OCT 31	1,270.00
FORD, ALBION L	STAFF ASSISTANT	1,100.00
JENKINS, NANCY S	STAFF ASSISTANT	4,205.00
LAGRANGE, LISA M	STAFF ASSISTANT	2,325.00
MARTIN, J ALLEN	HOME OFFICE MANAGER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	7,570.00
MAYER, ALICE H	EXECUTIVE SECRETARY	4,550.00
MAYLIE, ANN M	STAFF ASSISTANT	2,225.00
MILLER, WILLIAM J	STAFF ASSISTANT	4,055.00
NASS, THEODORE W	ADMINISTRATIVE ASSISTANT	11,784.33
NED, MOSEFA M, JR	STAFF ASSISTANT	3,350.00
REICBCRE, SUZANNE W	BJ CONGRESSIONAL INTERN, FROM NOV 1	1,280.00
SLOAN, MARGARET W	STAFF ASSISTANT, FROM NOV 1	1,500.00
THAYER, MARILYN R	STAFF ASSISTANT, FROM NOV 1	1,500.00

OFFICE OF HON. JIM LLOYD

BARBEE, RUDOLPH B	COMMUNITY AIDE	2,510.84
CALNAN, SELMA DEWEY	CASEWORKER	4,236.59
CFTIN, RUTH ELENDER	COMMUNITY AIDE	3,019.34
CURILLES, FERMINIA L	CASEWORKER	2,564.39
DAVIS, BRIGIO H	OFFICE MANAGER	4,812.26
DAVIS, EDWIN	STAFF ASSISTANT, TO OCT 31	1,600.00
FANCETT, KENNETH J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	412.83
FOX, LOLA J	OFFICE MANAGER, TO OCT 31	
	ASSISTANT OFFICE MANAGER, FROM NOV 5	3,242.10
GIOVANELLO, GERARD N	ADMINISTRATIVE ASSISTANT	9,267.83
HARMAN, MARSALEETE	PERSONAL SECRETARY, TO NOV 30	
	LEGISLATIVE SECRETARY, FROM DEC 1	3,099.62
HERPERA, SLSAN K	LEGISLATIVE AIDE	3,479.13
LINCENMANN, JEAN J	OFFICE MANAGER	2,910.98
MARTIN, DONNA	TYPIST, TO NOV 30	
	CLERK TYPIST, FROM DEC 1	2,136.17
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE	6,712.55
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	4,330.70
ROMER, THERESA L	SECRETARY	2,751.71
WAUNCH, D S	LEGISLATIVE ASSISTANT	4,174.95
WEST, HUGH WARREN	COMMUNITY AIDE	2,965.82
WILLIAMS, VIRGINIA KAY	COMPUTER SYSTEMS SPECIALIST	1,309.08

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY	4,223.19
COX, PAMELA DENISE	CASE WORKER	2,149.11
CRUPE, BARBARA FAYNE	STAFF ASSISTANT	2,282.91
DANIEL, ELAINE B	FIELD REPRESENTATIVE	4,490.82
EBERSCLE, PICHARD J	ADMINISTRATIVE ASSISTANT	8,639.31
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT	5,962.74
GEMMER, FRANCES A	LEGISLATIVE CORRESPONDENT	3,018.87
HOWARC, ANDREA HINES	CASE WORKER	2,149.11
KING, MICHAEL H	PRESS ASSISTANT	4,892.25
MABEE, CHARLES DALE	ADMINISTRATIVE ASSISTANT	5,427.51
MCCASKILL, BONNIE S	STAFF ASSISTANT	1,747.65
PRICE, CAROL RUTH	STAFF ASSISTANT	2,496.05
RICKETTS, MARY M	CASE WORKER DIST OFC	2,617.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MARILYN LLOYD —CONTINUED

ROGERS, SUSAN L	RESEARCH ASSISTANT	\$ 4,089.39
SLATFOL, EILEEN	STAFF ASSISTANT	2,885.07
THOMAS, MARSHA B	CASEWORKER	1,921.62
THURMAN, GLODIA FAYE	STAFF ASSISTANT	2,617.44

OFFICE OF HON. CLARENCE C LLOYD

ASTON, MARTHA ROBINSON	CASE WORKER	3,333.33
BOKISH, CYNTHIA S	CASEWORKER	3,083.34
EIRERT, MARK D	STAFF ASSISTANT	2,625.00
HANNA, CCRINE R	STAFF ASSISTANT	2,916.67
HUEY, REBECCA MACRAE	CASEWORKER	2,916.67
LEWIS, HELEN R	CASEWORKER	3,750.00
LICHT, MARK	LEGISLATIVE ASSISTANT	3,041.67
LLOYD, LINDA J	PPRESS SECRETARY, FROM DEC 1	2,455.50
MADER, SUSAN S	LEGISLATIVE ASSISTANT	2,856.95
MCCARTHY, JAMES KENT	OFFICE MANAGER	5,416.66
NYROP, G, JANET SUE	STAFF ASSISTANT	2,124.99
O'NEIL, JEAN F	PROJECT ASST	5,499.99
PINSKY, LARRY IRVING	APPOINTMENTS SECRETARY	2,774.99
RENC, BARBARA M	PRESS ASSISTANT, TO NOV 30	3,250.00
RHOES, MARGARET C	LEGISLATIVE CORRESPONDENT	3,291.67
TUVIN, PCNA W	CASEWORKER	2,541.67
VALLANTOS, E G	LEGISLATIVE ASSISTANT	4,575.00
WRIGHT, PHILIP A	STAFF ASSISTANT, TO OCT 31	
	COMPUTER OPERATOR, FROM NOV 1	2,666.67
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE	4,416.67

OFFICE OF HON. GILLIS W LLOYD

PARAFS, TEPRIAN	STAFF ASSISTANT	2,750.01
RLOCH, LEO I	STAFF ASSISTANT, FROM DEC 1	1,500.00
CHANEY, JANE E	STAFF ASSISTANT	1,650.00
CHASE, HELEN J	STAFF ASSISTANT	2,166.67
CLARK, GARY W	STAFF ASSISTANT, FROM OCT 15	1,583.33
COCC, LEO, JR	STAFF ASSISTANT	4,574.99
CECFE, VIRGINIA B	STAFF ASSISTANT	1,962.51
HALTERMAN, SLSAN F	STAFF ASSISTANT, FROM NOV 16	1,416.66
HILBUN, PAUL	STAFF ASSISTANT	2,750.01
HULEHAN, MARGARET F	STAFF ASSISTANT	4,949.99
KILLEN, CARSCN K.	ADMINISTRATIVE ASSISTANT	6,999.99
KILLEN, JANE S	STAFF ASSISTANT, FROM NOV 7	1,800.00
MILBURN, NANCY ROYSTER	STAFF ASSISTANT	3,500.01
PEREDNIA, JOHN C	STAFF ASSISTANT, TO NOV 15	966.66
ROGERS, CAVIC K	STAFF ASSISTANT	3,500.01
SHELBY, LEANITA	STAFF ASSISTANT	4,374.99
SPENCER, THELMA L	STAFF ASSISTANT	2,166.67
TYSON, PATTI BIRGE	STAFF ASSISTANT	1,500.00
WELLS, CAROL I	STAFF ASSISTANT	4,625.00

OFFICE OF HON. TRENT LLOYD

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT	11,874.99
RYNUM, JAMES L	PRESS ASSISTANT	4,683.45
DURLISSON, CECIL R, SR	FIELD REPRESENTATIVE, FROM OCT 8	5,923.43
HAYES, MARIE L	SECRETARY	2,425.29
HOFFMAN, KATHRYN M	SECRETARY	4,108.59
JOHNSON, JAMES H	FIELD REPRESENTATIVE	2,227.65
NEWTON, MCLLY B	SECRETARY	3,398.85
ROSS, JANET	SECRETARY, FROM OCT 3	1,906.67
SAUCIER, ANNELL B	FIELD REPRESENTATIVE	1,571.49
SMITH, CHERYL S	SECRETARY	3,976.83
STANISLAUS, CRODOTHY P	SECRETARY	2,087.49
THOMAS, BOBBIE S	SECRETARY	2,791.62
TRAVIS, RICHARD G	FIELD REPRESENTATIVE	4,039.95
TURNER, MARTHA RHODES	LEGISLATIVE ASSISTANT	4,656.69
WELLS, SUSAN LEE	SECRETARY	3,746.76
YON, DOROTHY A	SECRETARY	4,896.33

OFFICE OF HON. MANUEL LUJAN JR

CRACALL, CUENTEN K	ADMINISTRATIVE ASSISTANT	11,874.99
CENNARD, WILLIAM J	.....	6,121.57

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MANUEL LUJAN JR -CONTINUED

GWALTNEY, JOY R	\$ 2,307.91
HARUCKI, NANCY ANN	3,311.50
KERNS, DIANA C	3,980.56
CLERK	4,765.75
KEPSNER, JUCITH D	3,445.30
LONG, SYLVIA ANN	3,579.13
MIRABAL, BEATRICE A	3,579.13
MCRGAN, MARTHA B	3,642.01
MOYA, STELLA A	6,371.50
MUNSEY, DIANA M	5,725.75
PAPP, PEGGY ANN	3,980.56
SALAZAR, LUCY M	
LEGISLATIVE ASSISTANT	
DISTRICT SECRETARY	

OFFICE OF HON. THOMAS A LUKEN

ANGLS, JULIE ANN	4,817.25
LEGISLATIVE ASSISTANT	
BENNETT, NANCY	1,091.67
CLERK, TO OCT 31	
BILIK, JAMES	2,555.99
CLERK	
CLARK, SHARON C	540.00
INTERN, FROM NOV 1 TO NOV 30	
CCMBS, CINDY M	
CLERK, TO OCT 31	
INTERA, FROM DEC 1	2,583.34
CAVIS, EDWIN	1,368.98
STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
CESSOW, EUGENE IRA	4,817.25
LEGISLATIVE AIDE	
GILLEN, NANCY M	3,210.00
CLERK	
HARPER, ERNESTINE	2,499.99
DISTRICT OFFICE SECRETARY	
HOLMAN, JANICE M	1,057.31
INTERN, FROM DEC 1	
JOHANNIGMAN, ROGER	3,249.99
CLERK	
LAUMANN, J MICHAEL	6,690.60
DISTRICT OFFICE REPRESENTATIVE	
MANSFIELD, VIRGINIA	1,666.66
INTERN, FROM NOV 1	
MAPA, TIMOTHY G	6,000.00
LEGISLATIVE ASSISTANT	
MARGETICH, HANNAH B	6,999.99
ADMINISTRATIVE ASSISTANT	
MITCHELL, JEANNE F	2,250.00
CLERK	
MOGDADAM, LINDA L Z	935.00
RECEPTIONIST, FROM DEC 1	
PALM, CEBBIE L	3,210.00
SECRETARY	
RICE, MELISSA	1,500.00
INTERN, FROM NOV 1 TO NOV 30	
ROSEN, MATTHEW A	3,210.00
LEGISLATIVE CORRESPONDENT	
SCHUELER, HELEN G	3,210.00
CASE WORKER	
SCHFINNER, BETTY JOYLAN	1,070.00
RECEPTIONIST-PERSONAL SECTY, TO OCT 31	
SEFTON, JOHN C, JR	2,141.01
DISTRICT OFFICE REPRESENTATIVE	
STEARNS, MITCHELL	300.00
CLERK, TO OCT 31	

OFFICE OF HON. STANLEY N LUNDINE

ANNABLE, SLSAN B	500.00
STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
BLACKSTONE, CAVID P	2,625.00
OFFICE MANAGER	
COWLEY, THOMAS H	6,125.01
DISTRICT REPRESENTATIVE	
FLOENT, JANET L	1,875.00
CASEWORKER	
KINNEY, PATRICIA J	3,575.01
DISTRICT OFFICE MANAGER	
KNIGHT, RUTH L	6,125.01
CHIEF LEGISLATIVE ASSISTANT	
LEWIS, ANN F	8,900.01
ADMINISTRATIVE ASSISTANT	
LUPICA, CAMELA	1,000.00
CLERK, TO OCT 31	
MCCARTHY, JCAN MARIE	2,250.00
STAFF ASSISTANT	
MORRARTY, JOHN W	1,250.00
STAFF ASSISTANT, FROM DEC 1	
NEWELL, BARBARA F	3,249.99
LEGISLATIVE ASSISTANT	
REINAUER, JOANNE	2,889.99
PERSONAL SECRETARY	
RICHARDSON, MARY ANN	3,849.99
LEGISLATIVE ASSISTANT	
RIEHELE, CYNTHIA A	2,205.00
DISTRICT OFFICE MANAGER	
SCHENNER, JILL H	2,349.99
SECRETARY	
SHACLA, THOMAS E	2,889.99
MOBILE OFF MGR	
SHAW, CATHERINE J	2,100.00
CASEWORKER	
SIBLEY, SARA S	4,539.99
LEGISLATIVE ASSISTANT	
SPRAGLE, STEPHEN G	4,952.49
COMMUNICATION AIDE	
SWANSON, SYLVIA E	2,625.00
OFFICE MANAGER DISTRICT OFFICE	

OFFICE OF HON. ROBERT MCCLERY

AHERN, MARK T	1,284.00
STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
BERGER, JOHN F	1,605.75
STAFF ASSISTANT, TO OCT 31	
BOWDEN, SHARON L	2,805.51
DIST OFF SECTY	
BRAXTON, JUANITA D	3,800.46
SECRETARY-RECEPTIONIST	
COLEVAS, GERALD EAN J	6,847.23
ADMINISTRATIVE ASSISTANT	
DEWITTE, OORCTHY M	2,408.64
DISTRICT SECRETARY	
DOBBIE, JEANNE C	
TO OCT 31	
DISTRICT SECRETARY, FROM NOV 1	1,121.15
GOLDMAN, IRA H	
LEGISLATIVE ASSISTANT, TO OCT 31	
COUNSEL, FROM NOV 1	3,915.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT McCLERY —CONTINUED

HURTT, MARTHA W	SECRETARY	\$ 4,014.39
HUTCHINSON, LOUISE ANN	LEGISLATIVE RESEARCH ASSISTANT	7,154.97
KAUB, KAREN	COUNSEL	3,915.58
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNTS	963.45
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY	4,281.99
MORROW, JEAN E	EXECUTIVE SECRETARY	5,218.68
PRATT, JENNIFER J	SECRETARY RECEPTIONIST	2,408.64
RUNGE, LYNN C	SECRETARY	3,746.76
STONHAM, MARIETTA H	STAFF ASSISTANT	5,084.88
UPPRIGHT, LOUISE	STAFF ASSISTANT	2,408.64
VERDICK, JILL E	STAFF ASSISTANT	2,750.58

OFFICE OF HON. PAUL N McCLUSKEY JR

FARRAR, MICHELE L	STAFF ASSISTANT	2,550.00
GLEASON, JUDITH I	LEGISLATIVE ASSISTANT, TO NOV 30	600.00
	STAFF ASSISTANT, FROM DEC 1	5,700.00
HODDER, JOHN C	STAFF ASSISTANT	4,550.00
KNIGHT, VICTORIA L	RECEPTIONIST, TO NOV 30	2,400.00
	STAFF ASSISTANT, FROM DEC 1	3,200.00
KCHLEP, JOHN	STAFF ASSISTANT	2,516.00
KRECH, EGIL JR	STAFF ASSISTANT, TO OCT 31	600.00
	STAFF ASSISTANT, FROM DEC 1	2,700.00
MCEVOY, NICN TUCKER	STAFF ASSISTANT	3,450.00
PAPSCONS, HEATHER	RECEPTIONIST	5,100.00
PHILLIPS, DORCAS E	FIELD REPRESENTATIVE	5,355.00
PICKERING, HELEN D	OFFICE MANAGER	4,550.00
RASH, LAURETTE T	STAFF ASSISTANT	1,500.00
PYAN, MAUREEN D	STAFF ASSISTANT, TO OCT 31	8,572.00
SANDS, CATHERINE	ADMINISTRATIVE ASSISTANT	590.00
SCHOLTZ, AMBER E	LEGISLATIVE ASSISTANT, TO OCT 31	1,250.00
SLUSSER, CAROLINE E	STAFF ASSISTANT, FROM DEC 1	1,200.00
SPILLER, CYNTHIA T	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	4,800.00
WILKS, DANNY	STAFF ASSISTANT	4,100.00
WILLIAMS, DENNA J	STAFF ASSISTANT	3,600.00
WILLIAMS, FRANCES JOAN	EXECUTIVE SECRETARY	590.00
WILLIAMS, MARY T	STAFF ASSISTANT, TO OCT 31	
WRIGHT, SAM L	STAFF ASSISTANT	

OFFICE OF HON. MIKE MCCORMACK

ELLIS, JEPHY ANN	DISTRICT AIDE	6,946.80
GEORGE, BETTY J	DISTRICT AIDE	3,255.00
INGELS, GAIL M	SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 1	4,761.31
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT	2,094.04
LOPEZ, MARY JEAN	PRESS SECRETARY	3,523.40
LOWRY, SUELLEN	LEGISLATIVE ASSISTANT	3,058.72
MEISBURG, JOHN M	CLERK, FROM OCT 16 TO OCT 31	656.25
PANATTONI, DEBRA J	STAFF ASSISTANT, TO OCT 31	3,200.00
	STAFF ASSISTANT, FROM DEC 1	2,659.21
PEYTON, JUDITH E	CLERK	4,354.25
PAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	4,043.97
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE	3,058.72
RCBINSO, DON	LEGISLATIVE ASSISTANT	2,394.04
ROE, MARJORIE A	STAFF ASSISTANT	4,520.42
RUCCI, CHARLOTTE M	SECRETARY	1,300.00
SCHEIBNER, BEA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3,368.25
SPELL, MARILYN GALGAND	SECRETARY	2,537.40
WALKER, REVEFLEY ANN	SECRETARY	3,862.40
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE	2,526.38
WILSON JR., CURTIS STANLEY	CLERK	

OFFICE OF HON. JOSEPH M MCCADE

BURKE, NANCY JANE	STAFF ASSISTANT	3,527.31
CESARE, ELLEN RITA	CLERK	2,503.92
FARGAS, LAURA V	CLERK, FROM NOV 21	666.67
GPCSEK, ELLEN	CLERK, TO NOV 16	1,495.64
KAPP, PATRICIA	STAFF ASSISTANT, TO OCT 31	930.86
KUTT, PATRICIA A	CLERK—STENOGRAPHER	3,579.84
MADSEN, MARCIA G	LEGISLATIVE ASSISTANT	7,493.49
MOSEF, GERTLOE L	EXECUTIVE SECRETARY	5,667.00
REFSE, ROBERT H	PUBLIC RELATIONS ASST	1,628.34
ROMANCVITCH, SHIRLEY	CLERK	425.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOSEPH M. MCCAFFEY —CONTINUED

RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	\$ 7,200.51
PUTHEFFORD, LINDA J	SECRETARY	2,658.87
SCRIPTURE, SARAH E	CASEWORKER	3,947.37
SPANN, ELIZA V	RECEPTIONIST-ANALYST	3,233.37
STRONG, SUSAN A	CLERK	2,792.58
TEAYLOP, MARY E	CASEWORKER, FROM NOV 28	1,054.16
WEATHERLY, DEBORAH ANN	SECRETARY	2,943.87
WILLIAMS, ELIZABETH FORREST	CLERK, FROM DEC 6	486.11
WRIGHT, MARY AGNES	OFFICE MANAGER	3,251.13

OFFICE OF HON. LARRY MC DONALD

CAMARA, MARY J	CLERK	904.56
DANIEL, LINDA LARISCY	CASEWORKER	1,563.66
DUBERRIER, FILAIRE	RESEARCH ASSISTANT	1,402.77
HENRICHSEN, COLLEEN	PPSS AIDE	3,053.09
HUCKY, SUSAN L M	RESEARCH ASSISTANT	3,052.83
LUCEY, SUSAN M	OFFICE MANAGER	4,344.99
MURDOCK, MARY M	LEGISLATIVE AIDE	3,475.13
MYERS, BRENCA M	DISTRICT CLERK	1,543.92
PRICE, CAPOLYN CLINE	DISTRICT AIDE	2,384.70
QUINN, KATHLEEN	CLERK TYPIST	2,622.21
RAMIREZ, SUSAN H	CASEWORKER	3,155.81
REES, S LUCISE	RESEARCH ASSISTANT	3,576.83
POMERSTEIN, HERBERT	RESEARCH ASSISTANT	6,872.88
ROMPSTEIN, PATRICIA S	CLERK, FROM NOV 1 TO NOV 30	500.00
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT	8,730.74
STUPKIE, LISA	LBJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
TOLES, ANN C	DISTRICT AIDE	3,366.63
VICE, DONALD C	PPSS ASSISTANT	8,577.47
WHITE, MARY CATHERYN	DISTRICT AIDE	2,384.70

OFFICE OF HON. ROBERT C. MCWEEN

ALLEN, JEAN L	LEGISLATIVE ASSISTANT	4,562.49
BELL, DONNA M	PERSONAL SECRETARY	4,550.01
BOND, CHRISTINE	SECRETARY, TO NOV 16	1,150.00
BRICK, CARY R	SPECIAL ASSISTANT	9,999.99
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT	8,170.26
FOSCHIA, BRENDA THERESA	SECRETARY, TO NOV 15	1,250.00
GREENWELL, RLTH M	SECRETARY, FROM NOV 1	2,500.00
GUTIERREZ, LINDA L	SECRETARY, TO OCT 31	1,251.67
HALLANAN, GEORGE H	SPECIAL ASSISTANT	5,375.91
HUMPHRIES, JACANN D ELLIS	CASEWORKER	3,750.00
LONG, G THOMAS	LEGISLATIVE COUNSEL	6,375.00
MCFARLAND, SIRLEY M	DISTRICT OFFICE SECRETARY	1,875.00
TILLOTSON-PRENTICE, CAROLYN L	STAFF ASSISTANT, FROM NOV 17	488.89

OFFICE OF HON. JOHN J. MCFALL

ALBERTSEN, MARY C	CLERK	3,786.90
ANDERSON, BRENDA FAYE	CLERK	3,093.87
BARVAC, NICHOLAS S	CLERK	3,394.83
DAWSON, ELIZABETH ANN	CLERK	5,352.51
DEANE, CURTIS C	CLERK	4,513.74
EDLUND, CAVID DENNIS	CLERK	8,162.55
JOST, STEVE J	CLERK	2,957.39
MARRY, SAMUEL A	ADMINISTRATIVE ASSISTANT	2,236.95
MADRID, JO ANN	CLERK	2,007.18
OLPASSO, JOHN J	CLERK	6,752.49
PALMER, PATRICIA K	CLERK, FROM NOV 1	2,041.66
PRITCHARD, MAUREEN	CLERK	3,871.74
RUFFIN, ROSETTA MARIE	CLERK	3,479.13
SHOWALTER, DELORES K	CLERK	1,025.89
STEVENS, ALICE K	CLERK	3,211.50
WILBER, A LEE	CLERK	7,500.12
WING, JAMES KENNETH	CLERK	4,844.01

OFFICE OF HON. MATTHEW F. MCHUGH

ALPERSON, PHILIP R	STAFF ASSISTANT	2,330.18
ARTHUR, CHRISTOPHER	STAFF ASSISTANT	2,960.07
BESTE, PAULA K	PROJECTS COORDINATOR	3,475.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MATTHEW F. MCHUGH —CONTINUED

BOBARDIER, GARY E	LEGISLATIVE ASSISTANT	\$ 6,573.00
CAHILL, ELEANOR JOAN	CASEWORKER, TO OCT 31	1,365.00
COFFEY, MARGARET M	STAFF ASSISTANT	2,987.04
COUCHNET, KATHLEEN	STAFF ASSISTANT	1,606.83
KAJECKAS, GABRIEL G	DISTRICT REPRESENTATIVE, TO NOV 30	
	PPRESS LEGISLATIVE ASSISTANT, FROM DEC 1	5,441.70
KEP IVAN, DENNA MARY	EXECUTIVE SECRETARY	4,165.77
KRUCER, HELEN A	STAFF AIDE, FROM NOV 1 TO NOV 30	750.00
LOEPP, JOAN M	STAFF ASSISTANT	4,883.45
MCSHER, MARSHA L	STAFF ASSISTANT	2,604.88
PAPKURST, THOMAS M	DISTRICT REPRESENTATIVE	6,305.37
PICCULT, BARBARA J	STAFF AIDE, TO NOV 30	500.00
RAPPAPORT, MARVIN S	EXECUTIVE ASSISTANT	8,000.01
ROSENTHAL, KATE	STAFF ASSISTANT	2,638.92
SEIBERT, PATRICIA T	STAFF ASSISTANT	2,940.32
VAN BENSCHOTEN, ANDREW K	DISTRICT REPRESENTATIVE, FROM DEC 1	1,125.00
WAPNER, SUSAN A	LEGISLATIVE ASSISTANT	4,282.01

OFFICE OF HON. GUNN MCKAY

CANNON, MICHAEL M	PRESS PEP	6,017.55
CAPLE, DAVID W	RESEARCH ASSISTANT	3,000.00
CLARK, KRISTIE L	SECRETARY	2,960.46
FALST, MARCLIS	LEGISLATIVE ASSISTANT	7,155.75
FINCLAY, LOU JEAN	FIELD OFFICE MANAGER	3,643.17
FISHER, KATHY	RECEPTIONIST	2,775.27
GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR	4,281.99
HARTSDORN, MARK D	RESEARCH ASSISTANT, FROM DEC 19	320.00
HODGSON, DIANE	PERSONAL SECRETARY	4,431.33
LEE, DAVID B	ADMINISTRATIVE ASSISTANT	11,312.52
OLSEN, MACK W	LEGISLATIVE ASSISTANT	7,155.75
SCOTT, WANDA	PERSONAL SECRETARY, TO OCT 31	
	FIELD ASSISTANT, FROM NOV 1	4,000.63
TANNEP, NANCY B	LEGIS STAFF ASST, TO OCT 31	626.15
THOUP, NANCY W	LEGISLATIVE CORRESPONDENT	3,211.50
WHITTIER, PEPN M	FIELD ASSISTANT	1,888.11

OFFICE OF HON. STEWART B. MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT	2,810.07
ARNOLD, MICHAEL S	STAFF ASSISTANT, FROM DEC 1	200.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	3,787.44
CANCIWITZ, JANE P	STAFF ASSISTANT	1,471.95
FRSKINE, MARJORIE	STAFF ASSISTANT	1,605.75
HALLORAN, LAWRENCE J	LEGISLATIVE AIDE	4,817.25
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER BROGPT	4,068.00
LEHMAN, LYNDA ANN	STAFF ASSISTANT	5,352.51
LONG, MARY JEAN	STAFFORD ASST	4,068.00
LUPICA, CAROLA	STAFF ASSISTANT, FROM DEC 1	100.00
MASTRANGELO, LOIS J	STAFF ASSISTANT, TO NOV 30	713.66
MCCEE, JOSEPH J	ADMINISTRATIVE ASSISTANT	9,483.93
MCKIERNAN, GERALD J	PRESS SECRETARY	9,362.61
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE	3,787.44
PRATT, CREIGHT LEONARD	STAFF ASSISTANT, TO OCT 31	283.33
RAHE, RODERIC W, JR	STAFF ASSISTANT	3,033.63
SPRING, HENRY J, JR	STAFF ASSISTANT	4,415.82
STONE, CATHERINE I	STAFF ASSISTANT	3,167.43
ZIMMERMAN, JOAN E	STAFF ASSISTANT	3,345.30

OFFICE OF HON. EDWARD P. MACIGAN

BAKER, NORA ANN	SECRETARY	2,250.00
BATES, MICHAEL J	LEGISLATIVE ASSISTANT	4,749.99
BLCUNT, JANET D	RECEPTIONIST	2,550.00
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT	10,536.42
DUNCAN, JUDITH A	SECRETARY	2,625.00
GRDNT, KIPP COHCON	LEGISLATIVE ASSISTANT	4,625.01
KOFSTEP, LUANNE C	CLERK	1,275.00
LIESMAN, DIANE	OFFICE MANAGER	9,225.00
MAXFIELD, WENDY N	SECRETARY	1,100.01
MORCAN, LYLE C	CLERK	2,047.50
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31	500.00
PAPKE, JACQUELINE ANN	CASEWORKER	4,500.00
SELCKE, FREDCIP B	CLERK	7,875.00
SMITH, DEBORAH A	SECRETARY	2,906.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD R. MACIGAN —CONTINUED

THOMPSON, KATHRYN H	FROM DEC 16	\$	540.58
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST		2,416.66

OFFICE OF HON. ANDREW MAGLIRE

BANKS, GLENN W	LEGISLATIVE CORRESPONDENT, TO OCT 15		3,234.07
BUCHICHO, ACRITENNE	LEGIS CORRESPONDENT, FROM NOV 16		3,458.33
CARAZIEN, STEVE	SENIOR CASE WORKER, FROM OCT 16		4,524.99
DRYDEN, CECIL A	PRESS SECRETARY		1,779.16
FENSZ, CAROL	CLERK		3,000.00
FEPSCHL, GLADYS M	SECRETARY OFFICE MANAGER		3,506.01
HOFF, EDWARC J	SECRETARY /STAFF ASSISTANT		2,761.32
HCLSTEIA, ELWOOD, JR	LEGISLATIVE ASSISTANT, FROM OCT 16 TO DEC 15 ..		4,625.01
KAYDEN, JOELLE	RESEARCH-LEGISLATIVE ASST		2,413.52
KEEFE, CHARLES B	LEGISLATIVE ASSISTANT, TO NOV 30		2,458.34
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT		8,874.99
LARGABARDIER, SUZANNE M	CASEWORKER, FROM OCT 16 TO NOV 15		1,568.20
LOUCEA, IAN KENNETH	CASEWORKER, FROM DEC 16		2,133.34
CPOLRKE, BEATRICE ANA	TYPIST		5,375.01
PERGENSEN, CRAIG D	DIST OFFICE ADMINISTRATOR		2,595.83
PISSOTTI, ANN	CASEWORKER		3,062.50
RAE, KATHLEEN W	TERMINAL OPERATOR		2,450.47
RYAN, CAROL J	INTER-GOVERNMENTAL LIAISON /GRANTS, FROM DEC 1		930.90
SCHEIDT, CONNIE WILLIAMS	STAFF AIDE, TO OCT 15		3,812.49
STARR, MARGARET ANN	EXECUTIVE SECTY/OFFICE MANAGER		3,360.83
WOODLEY, WALTER	INTER-GOVERNMENTAL LIAISON /GRANTS, TO DEC 14 .		2,025.00
	CASEWORKER		

OFFICE OF HON. GEORGE H. MAHON

ACAMS, S KAYE	CLERK		3,479.13
BARCLAY, DORTHEA BELLE	CLERK		2,960.91
DIAZ, JUAN ANTONIO	CLERK		2,836.74
HARGRAVE, EUGENIA	CLERK		4,363.68
HENSLEY, D MURRAY	CLERK		1,234.77
HUME, GAYE L	CLERK		3,621.33
HUNT, NANCY W	CLERK		4,014.39
LANGSTON, CAVID R	RESEARCH ASSISTANT		6,690.63
MARTIN, DOROTHY S	CLERK		8,831.64
MCELROY, LAURA	CLERK		3,901.86
RICH, NACMI A	CLERK		5,352.51
STEPANEK, KAREN	CLERK		3,475.13
TINCALL, JUDY	CLERK, TO OCT 31		214.10
WALKER, SAVANNAH T	CLERK		8,831.64

OFFICE OF HON. JAMES R. MANN

ADKINS, NORMA FAYE	SECRETARY		2,999.99
BOWERS, HELEN	ASSISTANT		2,541.67
BRYSON, WILLIAM J	DISTRICT REPRESENTATIVE		8,524.99
BYRD, ELIZABETH ANN	PERSONAL SECRETARY		3,400.01
CARIENS, PEGGY JOANNE	SECRETARY		2,825.00
GOSNELL, REBECCA ANN	SECRETARY		2,556.99
HUNT, WILLIAM H	CLERK, TO NOV 30		1,283.34
KAUFMANN, JANET E	SECRETARY		2,950.01
KOZAR, KATHRYN G	SECRETARY		2,950.01
MCKEOWN, SAMUEL R	DISTRICT REPRESENTATIVE		8,383.34
MCKAMEE, NIKKI CIANE	LEGISLATIVE ASSISTANT		6,125.00
PARKS, CAVID L	DISTRICT ASSISTANT		4,825.01
SEELFY, ELIZABETH A	OFFICE MANAGER		7,000.31
WILSFORG, CAVID	ASSISTANT		2,556.01

OFFICE OF HON. EDWARD J. MARKEY

BERNARDI, ELENA	SECRETARY, FROM NOV 1 TO NOV 30		250.00
BRUNET, PETER	CONGRESSIONAL AIDE, FROM NOV 16 TO DEC 15		672.01
CARFOLL, ROBERT	CONGRESSIONAL AIDE, FROM DEC 16		451.00
CONFALONE, PERRY W	LEGISLATIVE AIDE		3,750.00
FOLINO, KAREN M	SECRETARY		2,349.99
FORD, PAUL R	LEGISLATIVE ASSISTANT		4,749.55
GOLD, DAVID H	LEGISLATIVE ASSISTANT		5,124.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. EDWARD J. MARKEY —CONTINUED

GPKAVAC, OLGA	LEGISLATIVE STAFF ASSISTANT	\$ 6,000.00
HALE, CYNTHIA ROBERTS	OFFICE MANAGER, FROM OCT 15	3,322.22
HEINZ, THOMAS J	CONGRESSIONAL AIDE, TO OCT 15	411.58
HENCHICKS, MARTHA JANE	CONGRESSIONAL AIDE, FROM DEC 8	549.93
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT	5,124.99
LEDERMAN, CAROL A	CONGRESSIONAL AIDE, FROM DEC 1	497.58
O NEILL, JAMES M	CONGRESSIONAL AIDE	2,874.99
O'CONNELL, DANIEL	ADMINISTRATIVE ASSISTANT	6,125.01
PORTER, PAYMENO F	CONGRESSIONAL AIDE, FROM OCT 16 TO NOV 15	1,666.18
RUSSELL, KAREN ANN	LEGISLATIVE CORRESPONDENT	3,188.17
SALEMME, R GEFARO	LEGISLATIVE AIDE	3,000.00
SCHMIDT, WILLIAM H	LEGISLATIVE ASSISTANT	2,111.11
SMITH, CLAUPE H	LEGISLATIVE ASSISTANT, TO OCT 15	
	LEGISLATIVE AIDE, FROM NOV 1 TO NOV 7	938.23
SPITZER, EMILY	LEGISLATIVE AIDE	2,874.99
SULLIVAN, KATHLEEN E	CONGRESSIONAL AIDE	3,500.01
TOCCO, STEPHEN F	CONGRESSIONAL AIDE	4,250.01

OFFICE OF HON. MARC L. MARKS

ADAMS, EUNICE L	SECRETARY	1,686.03
BROCKHUSER, SUE A	SECRETARY	2,141.01
CAMPBELL, AMY W	CASEWORKER	4,174.95
CROMWELL, JAMES H	ADMINISTRATIVE ASSISTANT	10,597.95
EPSTEIN, RICHARD	STAFF ASSISTANT	3,479.13
GIESMANN, MYRNA	CLERK	2,355.09
GOLCMAN, PATRICIA A	STAFF ASSISTANT, TO OCT 31	613.00
HILL, LARRY E	DISTRICT FIELD REPRESENTATIVE	3,265.02
JORDAN, REBECCA JANE	SECRETARY	1,605.75
KLINCEP, JANET M	EXECUTIVE ASST OFFICE MANAGER	5,004.60
LIPPY, DAVID W	CLERK	2,676.24
PROCTOR, MARY JANE	CASEWORKER	4,041.15
PANFALL, MARTHA L	LEGISLATIVE ASSISTANT	3,880.56
PENCOB, MARTIN	LEGISLATIVE ASSISTANT	4,977.84
SHAFFAN, JOSEPH E	NEWS SECRETARY	6,021.57
STACEY, JOHN M, JR	RESEARCH ASSISTANT	3,612.93
UNANGST, LOIS JEAN	SECRETARY	3,211.50
YAHNER, JOHN A	LEGISLATIVE ASSISTANT	3,345.30

OFFICE OF HON. RON MARLENEE

PARCICH, MAFNY J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	583.33
BAUGH, ROBERT K	CONG DISTRICT REP, FROM DEC 1	1,125.00
CHAMPION, DEBBIE J	STAFF ASSISTANT, FROM NOV 1	800.00
COLLINS, WILLIAM F	ADMINISTRATIVE ASSISTANT	9,366.87
ETCHART, BRIAN	STAFF ASSISTANT	2,943.87
FEIT, ALAN	STAFF ASSISTANT	2,901.73
GILLIS, CIANE	STAFF ASSISTANT	2,676.24
HALL, KATHRYN L	LEGISLATIVE ASSISTANT	3,479.13
HENSLEIGH, MARIE	SPECIAL ASSISTANT	4,817.25
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT	4,817.25
LFISTER, PAT	STAFF ASSISTANT	2,676.24
MACCLAREN, JCEL C	STAFF ASSISTANT, FROM OCT 14	2,138.88
OVERTON, MARK	RESEARCH ASSISTANT	3,479.13
PICH, CLANCY	CONG DISTRICT REP, TO DEC 20	5,947.23
ROBBIE, KATHRYN	STAFF ASSISTANT	3,211.50
SNYDER, CHRISTINA B	LEGISLATIVE DIRECTOR	4,817.25
ZIEMER, BOB	SPECIAL ASSISTANT	6,690.63

OFFICE OF HON. DAN MARRICCT

FAPLOW, JESSIE E	CONSTITUENT RELATIONS COORDINA	6,875.00
CANNON, CAPLA L	CASE WORKER	2,570.00
COCMBS, BECKY B	OFFICE MACHINES SECRETARY	2,675.00
DEMILLE, JULIA RESE	CASEWORKER	2,255.00
GARRETT, LILLIAN G	STATE ASST	4,638.92
CESKE, D RICHARD	STAFF ASSISTANT	4,775.00
HANKS, JOHN C	PRESS SECRETARY, TO NOV 30	
	NEWS SECRETARY, FROM DEC 1	6,476.42
KNIBBE, CAVIC S	STAFF ASSISTANT	2,437.50
KORCLOGOS, GREGORIA	STAFF ASSISTANT	3,725.52
LUNDELL, CAMILLE	SECRETARY TO ADMIN ASST, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	3,207.50
MORAN, TERESA A	RESEARCH ASSISTANT	2,250.00
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT	9,211.42

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. DAN MARRICCT -CONTINUED

SMITH, DIANNE P	SECRETARY-RECEPTIONIST, FROM DEC 1	\$ 700.00
STOPP, MARGARET	RECEPTIONIST, TO DEC 15	836.60
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG	5,072.50
WEBB, CENNIS R	STAFF ASSISTANT	3,987.50
WINEBRENNER, CAROL A	SECRETARY/OFF RECEPTIONIST	2,038.68
YOUNG, PATSY	TO OCT 31	
	CONSTITUENT SERVICES REP, NOV 1 - NOV 30	1,975.00

OFFICE OF HON. JAMES G MARTIN

BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT	7,799.99
CLONINGER, DONALD W	SPECIAL ASSISTANT	3,791.67
FREEMAN, PAYMOND R, JR	DIST OFFICE ASST, TO NOV 30	
	DISTRICT OFFICE ASSISTANT, FROM DEC 1	4,640.00
FULLEP, DORIS MAE	CASE WORKER	2,950.01
HOLLINGSHEAD, JUNE L INEBERGER	SECRETARY	2,450.00
JONES, G SHIRLEY	CASEWORKER	5,383.42
JONES, PAUL BIRDON	COMMUNICATION AIDE	5,837.51
KENT, NANCY S	RECEPTIONIST	2,624.95
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT	9,125.00
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY	3,674.99
PUGH, SANDRA L	RECEPTIONIST, TO OCT 31	
	SECRETARY, FROM NOV 1	2,561.66
TPOUT, JANE B	RESEARCH, TO NOV 30	
	RESEARCH ASSISTANT, FROM DEC 1	3,916.67
WELCH, SARAH L	RECEPTIONIST	2,625.31

OFFICE OF HON. CAWSON MATHIS

BURASIOE, JOSEPH E, III	STAFF ASSISTANT	1,926.93
CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR	4,551.05
CLARK, RALPH TURNER	DISTRICT AIDE	5,887.74
DAVIS, JAMES A	PRESS ASSISTANT	5,887.74
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR	7,011.78
FRY, MARGUERITE L	SECRETARY CASEWORKER	3,890.56
GILL, LEXINF R	OFFICE MANAGER	6,423.00
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE	2,515.68
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT	10,303.56
JOSEPH, SANDRA C	SECRETARY-RECEPTIONIST	3,890.56
KENNEY, JANEE ANN	CLERK, FROM OCT 18 TO OCT 31	180.56
MCKENNEY, KERRY B	SECRETARY	3,291.78
MCKENZIE, CATHERINE	SECRETARY	2,468.64
PICKLE, EARL F	DISTRICT CLERK	963.45
WEST, ANNE PAINE	SECRETARY	2,943.87

OFFICE OF HON. JIM MATTOX

ARNOLD, JOHN D	STAFF ASSISTANT	3,349.99
BENNETT, NANCY	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 7 TO NOV 30	3,362.05
BLODER, DUDLEY D	STAFF ASSISTANT, FROM OCT 16	1,866.66
BLAYDES, CAROLYN E	STAFF ASSISTANT	3,499.99
CARRON, MARGARET W	STAFF ASSISTANT, TO OCT 31	1,000.00
CLARK, MARILYN	STAFF ASSISTANT	3,312.49
CLAXTON, BARBARA L	STAFF ASSISTANT	3,844.99
GILES, BETTY E	STAFF ASSISTANT, FROM DEC 16	1,475.17
GRINDBECK, JENNIE	STAFF ASSISTANT	6,657.49
GRINCEBERG, LESLIE D	STAFF ASSISTANT	2,149.99
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM DEC 1	1,458.33
HALL, FERRELL S	CASE WORKER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	3,100.00
JAMES, DERRA LEA	STAFF ASSISTANT	2,599.99
KENNEY, JAMES E	STAFF ASSISTANT, FROM NOV 16	1,483.33
KENNEY, JANEE ANN	STAFF ASSISTANT, FROM NOV 14 TO DEC 15	1,665.00
MCHILLIAMS, JAMES R	STAFF ASSISTANT	6,890.00
NAEGLE, RICHARD A	STAFF ASSISTANT	5,499.99
PEPNA, JACQUE	RECEPTIONIST-SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	2,650.00
POOL, WESLEY JAMES	CASE WORKER, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 15	
	STAFF ASSISTANT, FROM DEC 16	2,550.00
POWERS, JUDY K	STAFF ASSISTANT, TO NOV 7	
	STAFF ASSISTANT, FROM DEC 7	2,133.33
ROSAPPE, JAMES C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,500.00
SHELBY, CURTIS	FIELD REPRESENTATIVE, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 6	1,350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JIM MATTOX —CONTINUED

WOOD, SHEPPY L	STAFF ASSISTANT	\$ 3,900.01
WOOD, FRED	STAFF ASSISTANT, TO OCT 15	
	STAFF ASSISTANT, FROM NOV 16 TO NOV 30	1,000.00

OFFICE OF HON. ROMANO L MAZZOLI

RUTLER, ALICE P	PERSONAL SECRETARY, FROM NOV 1	2,666.66
DADDARIO, OLIVE J	EXECUTIVE SECRETARY, TO OCT 31	1,989.75
EDWARDS, CONLEY, JR	CLERK, FROM NOV 1	581.00
EHLICH, SLSANNA B	LEGISLATIVE CORRESPONDENT	2,250.00
CAGLIARDI, VICTORIA A	DISTRICT SECRETARY	3,211.53
GRANKINSKI, GARY J	LEGISLATIVE ASSISTANT, FROM DEC 1	958.33
HOOFF, M DALE	LEGISLATIVE ASSISTANT, TO OCT 31	453.62
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE	2,384.70
LUNA, SARA L	LEGISLATIVE ASSISTANT	4,716.99
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE	5,546.01
MCCARTHY, DENISE M	STAFF ASSISTANT	2,250.00
MURPHY, YVONNE DIANE	.....	2,049.99
NEVENS, T MICHAEL	ADMINISTRATIVE ASSISTANT	8,100.00
NCEL, CECIL F	DISTRICT OFFICE REPRESENTATIVE	6,546.33
NORTHERN, RICHARD	LEGISLATIVE DIRECTOR, TO NOV 30	4,460.42
PCLING, KAFEN I	CASE WORKER	3,506.88
PURCELL, JAYNE B	RECEPTIONIST	3,125.01
SHAPPE, ALICE F	SECRETARY	3,037.17
STOVALL, Greta K	CLERK TYPIST	2,750.01
SWEATT, RENEA L	CLERK TYPIST	2,625.00
WILLIAMS, VIRGINIA KAY	CLERK, FROM NOV 1	686.00

OFFICE OF HON. LLOYD MEECS

COCKFR, RICHARD L	LEGISLATIVE ASSISTANT	3,825.00
DETSIS, GEORGE E	LEGISLATIVE ASSISTANT	3,500.01
FICKSON, KATHRYN L	PERSONAL SECRETARY	3,249.99
LITTLE, JEANNE V	SECRETARY	2,625.00
MARTINEZ, MARY M	OFFICE MANAGER	4,224.99
MATTHEWS, TAMARA	INTERN, TO DEC 21	1,080.00
MCDONALD, CLYDE W	DISTRICT OFFICE DIRECTOR	4,503.00
O'LEARY, JOHN	DEPUTY SECRETARY	4,337.49
PEARSON, LAWRENCE JAY	DISTRICT OFFICE DIRECTOR, FROM OCT 15	3,750.00
PETRISH, MARIA	DIST OFF SECTY	1,200.00
SCOTT, PATRICIA L	DISTRICT SECRETARY	3,075.00
SWIFT, ALLAN B	ADMINISTRATIVE ASSISTANT	9,180.01
THIESSEN, JANET E	CASEWORKER	3,699.99
TUMINARO, RACHEL C	SECRETARY	2,625.00
WAF, LARRY MICHAEL	MOBILE OFFICE OPERATOR	3,275.00
WOOD, SUE ANN	SECRETARY	2,225.01
WRIGHT, GERTRUDE L	LEGISLATIVE ASSISTANT	5,424.99
YEAGER, KENNETH W	COMPUTER ASSISTANT	3,349.99

OFFICE OF HON. RALPH H METCALFE

ARRCOT, ANNIE M	SECRETARY	5,036.01
BAKER, ANN C	CLERK TYPIST	1,873.38
BLAKENEY, JEAN C	RECEPTIONIST—SECRETARY	3,086.07
CAPTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	4,755.84
CONLON, HELEN M	STAFF ASSISTANT, FROM NOV 1	5,000.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	6,560.85
CANTIELS, LORNA T	RESEARCH ASSISTANT	4,080.08
CAVIS, EDWIN	STAFF ASSISTANT, FROM NOV 1	3,000.00
JONES, BARBARA A	EXECUTIVE SECRETARY	3,612.93
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1	715.05
PEPPEY, LEN S	LEGISLATIVE ASSISTANT	3,880.56
PITTS, JUDY	CONGRESSIONAL AIDE	2,676.24
REYNOLDS, CHERYL D	STAFF ASSISTANT, FROM OCT 13	3,250.00
RUSSELL, LISA J	RECEPTIONIST/CLERK TYPIST	2,141.01
SMITH, CLARENCE, SR	CLERK	2,984.07
THOMAS, SYLVIA Y	RECEPTIONIST	2,553.03
WALLACE, THOMAS D	EXECUTIVE ASSISTANT, TO OCT 31	1,873.38
WESTON, RICHARD C	DIR. PUBLIC REL.,	4,817.25
WILLIAMS, KIMBERLY L	RECEPTIONIST	1,873.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HELEN S MEYNER

BERRIGAN, THOMAS	PRESS SECRETARY, FROM OCT 5	\$ 6,155.37
BLAKE, DIANE E	STAFF ASSISTANT	3,077.70
CEAN, DANIEL P	STAFF ASSISTANT	3,746.76
DOERR, THOMAS S	DISTRICT STAFF ASSISTANT	3,345.30
DYKSTRA, PATRICIA	DISTRICT STAFF REP	2,943.87
GOODWIN, FRANCES M	STAFF ASSISTANT	3,479.13
HEPCHE, DONALD H	CLERK, FROM NOV 7	630.00
KALICH, SHIRLEY A	PERSONAL SECRETARY	5,753.94
LOVAIN, TIMOTHY B	LEGISLATIVE ASSISTANT	2,819.55
O'NEAL, MICHAEL A	STAFF ASSISTANT, TO DEC 9	906.89
CNEAL, CAROLYN R	DISTRICT STAFF ASSISTANT	2,943.87
ROCKER, MARY ALMA	CASEWORKER	3,746.76
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT	3,746.76
SHUMAN, DENNIS M	STAFF ASSISTANT, TO DEC 2	814.89
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT	5,216.68
SMITH, IRENE M	DISTRICT REPRESENTATIVE	1,391.64
VANFISE, TIMOTHY M	DISTRICT DIRECTOR	5,620.14

OFFICE OF HON. ROBERT H MICHEL

CAPLIN, EVALENA G	DISTRICT SECRETARY	5,625.00
CAPR, CYNTHIA E	SECRETARY	3,750.00
CCULSON, URSULA E M	SECRETARY	2,749.99
DEARDEN, CAROL ANN	SECRETARY	4,875.00
JOHNSON, MICHAEL	PRESS ASSISTANT	7,250.01
MC MURRAY, THOMAS M	LEGISLATIVE DIRECTOR	9,624.99
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT	4,374.99
MUELLER, JERELYN A	CLERK, FROM NOV 1	1,000.00
NOLL, VICKIE LEE	RESEARCH ASSISTANT	3,375.00
REGAN, KAREN	SECRETARY	2,495.99
SMITH, DENNIS G	CLERK, FROM DEC 1	1,000.00
STEELE, LINDA L	SECRETARY	5,625.00
STUCKWISCH, MARILYN A	SECRETARY, FROM DEC 1	750.00
TAYLOR, MARY LEE	DISTRICT SECRETARY, TO NOV 30	1,750.00
YARD, SHARON G	EXECUTIVE SECRETARY	7,250.01

OFFICE OF HON. BARBARA A MIKULSKI

AKERS, JOYCE A	CLERK/TYPIST, TO NOV 4	855.37
BARNES, CHRISTINE	COMMUNITY LIAISON, TO OCT 21	643.77
BODKSHESTER, STEVEN A	LEGIS. ASST.	4,546.62
BROWN, ELLYN L	COMMUNICATIONS SPECIALIST, TO OCT 14	330.56
BUCKER, PHYLLIS H	STAFF ASSISTANT	2,863.99
CONNELLY, LINDA S	STAFF ASSISTANT, FROM DEC 5	613.89
CRUM, SIMON L	STAFF ASSISTANT	2,408.64
DEARMON, DONALD M	STAFF ASSISTANT, FROM NOV 28	825.00
DICE, DOROTHY G	STAFF ASSISTANT	2,274.81
DODLEY, BETTY P	STAFF ASSISTANT, TO OCT 31	2,043.33
EVANS, LISA R	OFFICE MANAGER	2,674.99
FRIEDLAND, BARBARA I.	STAFF ASSISTANT	2,462.16
GUPTLER, DEBRA JEAN	DISTRICT SCHEDULER	4,951.05
HOWES, JOANNE	LEGISLATIVE ASSISTANT	4,415.82
KAWLER, ELIZABETH ANN	STAFF ASSISTANT	2,750.01
MAKOWSKE, ELIZABETH S	STAFF ASSISTANT	2,569.20
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER	1,159.95
SFIKAS, PERRY	STAFF ASSISTANT, FROM DEC 12	448.61
SPRAGUE, CHRISTINA RUTH	LEGIS CORRESPONDENT	2,943.87
STAFFORD, SANDRA G	EXECUTIVE ASSISTANT	8,564.01
SURLA, M. CELE	STAFF ASSISTANT, FROM DEC 1	2,000.00
WOLCMAK, MURRAY B	STAFF ASSISTANT, FROM DEC 1	500.00

OFFICE OF HON. ABNER J MIKVA

BARRY, RACHEL O.	STAFF ASSISTANT, TO OCT 31	800.00
BIRD, BETH L	LEGISLATIVE CORRESPONDENT	3,000.00
BRACY, SUZANNE F	CONGRESSIONAL AIDE, FROM NOV 1	1,666.66
BRMCYAN, ELGENIE	ADMINISTRATIVE ASSISTANT	9,750.00
GRATIAS, ZOE	EXECUTIVE ASSISTANT	4,449.99
GROSSMAN, ILENE K	CONGRESSIONAL AIDE	2,874.99
HAGAN, WILLIAM, II	STAFF ASSISTANT, FROM NOV 1	3,750.00
HOPKITT, SANFORD D	RESEARCH ASSISTANT	6,949.99
LIEBERMAN, JOEL BRUCE	CONGRESSIONAL AIDE	4,000.01
LYONS, MIRIAM G	CONGRESSIONAL AIDE	2,250.00
MELTZER, RICHARD	LEGISLATIVE ASSISTANT	3,999.99
NATHAN, WALTER R	EXECUTIVE ASSISTANT	3,750.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ABNER J. MIKVA —CONTINUED

NEBCEN, GAIL A	CONGRESSIONAL AIDE	\$ 3,125.01
NOPCONK, JULIE A.	CONGRESSIONAL AIDE	1,500.00
PERKINS, ROBERT G	LEGISLATIVE ASSISTANT, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	4,000.00
RICE, RITA JEAN	CONGRESSIONAL AIDE	4,916.66
STEFLE, BETTY L	CONGRESSIONAL AIDE	2,450.01
WHITE, DOROTHY G	CONGRESSIONAL AIDE	2,250.00
WICE, MARSHA NYE	CONGRESSIONAL AIDE, TO NOV 30	1,713.34
WOMCS, FAALAGIGA N	CONGRESSIONAL AIDE, FROM DEC 13	425.00

OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK	2,416.65
BLAIS, DAVID E	DISTRICT MANAGER	7,230.21
BRADLEY, WILLIAM H	STAFF ASSISTANT/RESEARCH	3,249.99
CLARK, GARY KIM	DISTRICT AIDE	1,686.03
CROSS, CAN B., JR.	DISTRICT ASSISTANT	2,916.67
FEFCUSCN, GGN	FIELD ASSISTANT	4,016.76
FOPC, CAROL BETH	LEGISLATIVE ASSISTANT	4,061.36
GIBSON, BETTY C	EXECUTIVE SECRETARY	5,323.86
HANSEN, SHIPLEY	DISTRICT OFFICE MANAGER	3,382.62
KERRY, ELIZABETH LADCN	LEGIS CORRESPONDENT	3,452.37
MCDWELL, MARIAN E	STAFF ASSIST—LEGISLATIVE/PRESS	3,320.50
MERRIMAN, PRISCILLA ANN	SECRETARY	1,445.19
MITCHELL, JANIE M	CLERK	2,950.56
MUNCY, STEVE A	FIELD ASSISTANT, TO OCT 31	1,213.23
OHNBY, WESLEY CRAIG	FIELD ASSISTANT	4,082.26
SIMPKINS, JERRY W	CASEWORKER	3,746.76
STOVER, KATH-LEEN SCOTT	CLERK	2,408.64
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	10,998.39

OFFICE OF HON. CLARENCE E. MILLER

BROWN, DAVID	ADMINISTRATIVE ASSISTANT	8,565.33
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT	3,659.71
CAPCIN, JULIE A	RECEPTIONIST	2,542.44
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	5,053.56
DEGRODT, PATRICIA M	SECRETARY, TO NOV 30	
	LEGISLATIVE STAFF ASSISTANT, FROM DEC 1	3,813.42
GORDON, CHERYL L	RECEPTIONIST, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,850.04
LAMONT, MARY G	CASEWORKER	3,092.67
NCFRIS, JUDITH LORRAINE	SECRETARY	3,115.17
REINTSEMA, ROBERT A	SPECIAL ASSISTANT	5,298.99
RIDPFICK, LINDA G	EXECUTIVE SECRETARY	5,014.77
SPAN, PHILIP KEITH	RESEARCH ASSISTANT	5,457.96
STEAN, BEVERLY JO	SPECIAL ASSISTANT	535.29
SWANSON, MARCERY M	CASEWORKER	3,568.50
WAGGNER, MARJORIE J	SECRETARY	2,473.65
WILLIAMS, JOSEPH B.	FIELD REPRESENTATIVE, TO OCT 15	579.85

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	.....	2,933.00
COFFEY, BERTAM	STAFF ASSISTANT	4,014.00
EDWARDS, REIC A, III	LEGISLATIVE ASSISTANT	4,122.00
EVANS, OPCEAN	STAFF ASSISTANT	3,809.01
HATCH, CAROL A	STAFF ASSISTANT, TO NOV 30	1,686.00
HENANDEZ, JUANITA L	STAFF ASSISTANT	2,625.00
JACKSON, ERNESTINE	STAFF ASSISTANT	4,152.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT, FROM DEC 1	750.00
LAURO, GRETEL	STAFF ASSISTANT	3,693.99
LAWRENCE, JOHN A	LEGIS/ADMIN ASSISTANT	8,225.92
MAHONEY, MARY LOUISE	FROM NOV 1 TO NOV 30	1,026.00
MUSZALSKI, SYLVIA	STAFF ASSISTANT	4,497.99
POLLACK, CAROL S	STAFF ASSISTANT, TO NOV 30	2,285.00
REARDON, TERENCE J	STAFF ASSISTANT	4,202.00
ROSS, MARJORIE A	TO NOV 30	2,810.00
ROYAL, MARK	FROM DEC 1	1,500.00
SMITH, ANITA LEE	STAFF ASSISTANT	4,202.00
SWITZER, PEPECCA	STAFF ASSISTANT, TO OCT 31	580.00
WALKER, NICHOLAS M	STAFF ASSISTANT	7,558.00
YADEN, JANICE L	STAFF ASSISTANT	1,605.99
YOUNG, MELISSA	.....	963.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. NORMAN Y MINETA

ANDERSON, KATHLEEN B.	STAFF ASSISTANT	\$ 2,397.50
ANDREWS, KELLEY	LEGISLATIVE ASSISTANT	5,738.32
RITCHMAN, JOHN C	STAFF ASSISTANT	4,109.36
DAMICO, CARLENE M	STAFF ASSISTANT	2,636.50
DEAN, STEPHANIE	STAFF ASSISTANT	3,364.51
DUFKIN, ANTCINETTE L PACE	STAFF ASSISTANT, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	5,699.76
GUSS, PHYLLIS A	LEGIS & RESEARCH ASST	2,703.75
HENDRICKS, JOHN H	ADMINISTRATIVE ASSISTANT, TO NOV 30	5,904.79
HIRSCH, LEONARD G	STAFF ASSISTANT, FROM DEC 1	1,575.50
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	2,970.65
LEONE, SHELLY A	STAFF ASSISTANT	3,672.52
MUNCY, ELINDPE M	PERSONAL SECTY/OFFICE MANAGER	3,959.45
RATTIGAN, MICHAEL A	STAFF ASSISTANT	3,130.00
SAGER, SHERRI RUTH	STAFF ASSISTANT	2,783.25
SANCOVAL, MANUEL JOSE	STAFF ASSISTANT	2,607.64
STANTEN, FRANK X	DEPUTY ADMINISTRATIVE ASST	7,303.32
TIANO, MARGARET E.	STAFF ASSISTANT	2,425.75
VACCHON, KATHLEEN	STAFF ASSISTANT	2,364.85
YAMACA, DEBRAH KAREN	STAFF ASSISTANT	2,357.50

OFFICE OF HON. JOSEPH G MINISH

RATZA, VALEPIE A	CLERK	2,916.24
OICKSON, JANET Z	CLERK	2,925.30
CCNACIO, BRIAN J	ASSISTANT	3,077.70
KOREJWO, IDA L	ASSISTANT SECRETARY	3,805.32
LICURI, LYNNE A	CLERK	2,542.44
MEYER, JANE F	SECRETARY	3,990.54
POLLARD, MARCIA H	CLERK	3,916.65
PUZC, JOSEPH	EXECUTIVE SECRETARY	7,003.44
STACK, MARGARET A	SECRETARY	6,582.80
SULLIVAN, KATHLEEN A	CLERK	2,658.78

OFFICE OF HON. CONALD J MITCHELL

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY	3,925.01
REPGIN, JOHN W	LEGISLATIVE COUNSEL	1,125.00
BLASK, KAREN E	EXECUTIVE SECRETARY	1,925.01
ROFFLEPT, SHERWOOD L	EXECUTIVE ASSISTANT	11,174.99
BROWN, JACQUELINE J	DISTRICT OFFICE ASSISTANT	1,149.99
CASALE, ANTHONY J	DISTRICT ADMINISTRATIVE ASSISTANT	6,750.00
CHEATMAN, ANNE W	FCM DEC 1	2,000.00
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST	1,574.99
CAVIES, C REYNALD	ASST ECONOMIC DEVELOPMENT	1,200.00
DOWDEN, JEANNE F	MAIL COORDINATOR	2,549.99
GOLACINSKI, DANIELLE	EXECUTIVE SECRETARY	3,175.01
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER	2,750.01
KOHA, JOYCE H	ASSISTANT, TO NOV 30	5,250.00
LAPKIN, PETER JOHN	LEGISLATIVE ASSISTANT, TO NOV 12	1,621.66
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	5,800.01
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR	1,800.00
MURPHY, DANIEL E	FIELD REPRESENTATIVE, FROM NOV 1 TO NOV 30	2,500.00
OWEN, CAROLE MARIE	SECRETARY, TO OCT 31	1,450.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE	3,375.00
THEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES	2,425.01

OFFICE OF HON. PARRIN J MITCHELL

BISHOP, CLARENCE T	SENIOR LEGISLATIVE ASSISTANT	7,225.89
BRISCOE, LENCRA I	CLERK TYPIST	2,274.81
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER	4,148.19
CANNACY, VIVIAN A	LEGISLATIVE SECRETARY	3,647.16
DATCHER, CHERYL D	CLERK	624.99
FREELAND, JOYCE L	OFFICE MANAGER	5,007.84
GODDE, CORALEEZE L	CLERK TYPIST	2,356.62
HANNON, MABEL ARNITA	LEGISLATIVE CORRESPONDENT	2,542.44
HICKS, WILLIAM A	MAINTENANCE MAN	802.89
HULSTON, GERALDINE	EXECUTIVE ASSISTANT	8,854.44
LYMAS, JERRY C	SPECIAL ASSISTANT	3,479.13
LYAN, DEBRA I	.....	1,739.55
MCALLISTER, SINGLETON B	LEGISLATIVE ASSISTANT	3,487.41
MINCOR, GEORGE M	ADMINISTRATIVE ASSISTANT	10,416.66
RICE, EVA MAE	SECRETARY	3,366.63
TATE, CYNTHIA A	STAFF ASSISTANT	2,945.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PARREN J MITCHELL —CONTINUED

WATSON, SADIE D	CASE WORKER	\$ 2,676.24
WHITE, REGINALD A	CASEWORKER	1,958.34

OFFICE OF HON. JOHN JOSEPH McCAULEY

CARTER, MARTIN F	CLERK	1,875.00
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT	3,624.99
DONOVAN, JOSEPH P, JR	CONGRESSIONAL AIDE	2,499.99
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT	4,374.99
DRISCOLL, THOMAS F, JR	CONGRESSIONAL AIDE, TO OCT 14	466.67
HAYMELL, NELSON L, JR	ADMINISTRATIVE ASSISTANT	6,249.99
HAZER JIAN, MARYANNE R	CLERK, FROM DEC 1 TO DEC 15	833.33
HUFLEY, MARGARET A	SECRETARY	2,250.00
JARVIS, ALBIE P	LEGISLATIVE AIDE, FROM NOV 1 TO NOV 30	640.00
KEATING, DORIS M	SECRETARY	2,750.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER	6,875.01
KING, PATRICK J	CONGRESSIONAL AIDE	2,459.99
LINNEHAN, KAREN H	CONGRESSIONAL AIDE, FROM NOV 1 TO NOV 30	833.33
O'LEARY, JAMES F	LEGAL COUNSEL	4,374.99
PRATT, ROBERT LEONARD	TO OCT 31	1,465.86
PAY, CAROLYN M	FEDERAL GRANTS ASSISTANT	3,375.00
SOULEYRET, FLOUCENA	SECRETARY	3,249.99
SWEENEY, FUGENE F	CHIEF COUNSEL & STAFF DIRECTOR, FROM DEC 16	833.33
TRAYERS, PAUL E	CONGRESSIONAL AIDE	4,374.99
VALLLEY, VICTORIA B	CASEWORKER, FROM OCT 15	2,533.33
WATTLES, KATHARINE SCPIHE	SECRETARY	2,750.01
WEINFURTER, JOHN J	PRESS SECRETARY	4,250.01
WOOARD, JAMES W	ASST DIST MGR	4,625.01

OFFICE OF HON. ANTHONY TOBY McFETT

BALDWIN, MARTIN JOSEPH	STAFF AIDE, FROM NOV 1 TO NOV 30	675.00
BLACKLOW, WILLIAM B	PRESS ASSISTANT	6,448.83
BUCKLEY, MORJIA F	DISTRICT STAFF ASSISTANT, TO NOV 30	
	DISTRICT STAFF AIDE, FROM DEC 1	2,246.41
CASSIDY, BARBARA E	SECRETARY, FROM DEC 1	600.00
GREENBERG, SALLY	LEGISLATIVE CORRESPONDENT, FROM NOV 1	2,083.33
GRIFFITH, CATHERINE ANN	DISTRICT STAFF AIDE	2,717.01
HURWIT, CATY	LEGISLATIVE ASSISTANT	3,718.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE	2,587.50
JOHNSON, THOMAS W, JR.	DISTRICT DIRECTOR	7,938.08
LANDMAN, JESSICA C	LEGISLATIVE CORRESPONDENT, FROM NOV 1	1,831.00
LEICHTMAN, JEFFREY M	STAFF AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,615.59
MCBARD, PATRICIA J	DISTRICT STAFF AIDE	2,895.00
MCALLISTER, CANDIS K	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,500.00
NEILSEN, KIMBERLY A.	DISTRICT AIDE, TO OCT 31	
	DISTRICT STAFF AIDE, FROM NOV 1	2,797.00
OSTROSKI, MOLLIE E	CHIEF CASEWORKER	3,105.00
RAPP, WALTER E	DISTRICT STAFF AIDE, TO OCT 31	1,500.00
SADLER, KATHLEEN	ADMINISTRATIVE ASSISTANT, TO OCT 31	1,250.00
SENESE, ANNE	EXECUTIVE SECY/OFFICE MANAGER	3,535.00
SKLAP, WILLIAM E	LEGISLATIVE DIRECTOR	6,125.00
SUPLA, M. GENE	STAFF AIDE, FROM DEC 1	1,000.00
TURLEY, ELLEN M.	DISTRICT STAFF AIDE	2,194.50
WHITE, GLENN	STAFF AIDE, FROM NOV 1	1,500.00
WOLDMAN, MURRAY B	STAFF AIDE, FROM NOV 1 TO NOV 30	750.00
YEACER, SHERRI A	LEGISLATIVE CORRESPONDENT, TO OCT 31	1,125.00

OFFICE OF HON. ROBERT H McLLCHAN

CAVALLI, GLORIA VICTOR	CLERK	2,729.79
DRAYE, W DEAN	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	4,475.29
FRAZIER, JANET F	CLERK	4,014.39
FREED, CLEO S	CLERK	8,564.01
HUBER, SHERYL S.	CLERK	1,888.78
INCPAN, C. LOUISE	CLERK	6,021.57
MCCARTY, MARY COLLEEN	CLERK	2,943.87
MCCONOUGH, TIMOTHY T	CLERK	2,943.87
POTTS, MARY JEAN	CLERK	3,241.76
QUERTINMCNT, LUCILE M	CLERK	2,729.79
RDBR, MERIDETH	CLERK	8,028.75
SCHNEIDER, THERESA	CLERK	4,683.45
SHFP IDAN, JULIANN	CLERK	2,890.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT F. MOLLICHAN —CONTINUED

SNODGRASS, KATHY A	CLERK	\$ 4,817.25
SCHEERS, SUSAN	CLERK	3,907.32
WETZEL, JUDY S	CLERK	2,248.05

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

AUSTIN, HENRIETTA C	STAFF ASSISTANT, TO OCT 2	263.89
PASKIN, MELINDA W	STAFF ASSISTANT	2,250.00
RUFNETT, FRANCES M	STAFF ASSISTANT	4,374.99
CLEMANOOT, ANDRE, JR	STAFF ASSISTANT	7,550.01
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF	2,900.01
HANCHETT, JANE E	STAFF ASSISTANT	4,374.99
HAYNES, DOUGLAS J	CLERK, FROM NOV 28	352.00
KIMBROUGH, S C	DISTRICT REPRESENTATIVE	6,550.01
KNOTT, NANCY L	STAFF ASSISTANT	2,400.00
MCGHEE, PATTI ANNE	STAFF ASSISTANT	3,750.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE	5,550.00
PITNER, ROBERT N	CLERK, FROM NOV 1	1,333.34
PLASCHKO, PAUL K.	STAFF ASSISTANT, TO OCT 31	500.00
ROSS, JANET KAY	STAFF ASSISTANT	3,245.99
SHAMBUFGER, CHARLES, JR	STAFF ASSISTANT	3,399.99
SHAW, B JOANNE	CLERK, FROM DEC 1	802.88
SINGLETARY, AMY C	DISTRICT CLERK	2,400.00
VANCE, HILTON R	STAFF ASSISTANT	10,149.99

OFFICE OF HON. W. HENSON MCCRE

APCENEAUX, PAUL F, JR	DISTRICT AIDE	7,693.14
CORNICK, SLSAN ANN	EXECUTIVE SECRETARY	5,887.50
KARPINSKI, JOSEPH	PRESS SECRETARY	4,235.70
LAFARGUE, ANN L.	STAFF ASSISTANT	2,115.75
MCCARTHY, JOHN C.	LEGISLATIVE AIDE	4,148.76
MCCARTHY, MARGUERITE M	SECRETARY	2,838.00
MEANS, BARBARA ANN	CASEWORKER	5,352.51
PURDIN, CHERYL F	SECRETARY	3,346.26
RATTIGAN, JANNELLE M	CASEWORKER	3,286.05
RORDAM, CAROL L	LEGISLATIVE AIDE	3,881.25
SHREAD, JERI H	STAFF ASSISTANT	2,115.75
STONE, JOHN C	ADMINISTRATIVE ASSISTANT	10,312.25
UHLENHOPP, CLETLS RAY	LEGISLATIVE ASSISTANT	6,155.01
WILSON, THERESA MARIE	STAFF ASSISTANT	2,276.25

OFFICE OF HON. CARLOS J MCCREHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT	8,457.99
CONLAN, JOHN B, JR	RESEARCH ASSISTANT	1,500.00
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY	4,983.36
GARDNER, JUDITH ANN	SECRETARY	3,211.50
HACKETHAL, GREGG D	CLERK	6,838.47
HACKETHAL, ORETHA M	CLERK	1,599.58
HEYWOOD, KATHERINE E	CLERK	4,884.99
KELLEY, SALLY E	CLERK	4,531.11
MILLER, CAPHNE H	CLERK	1,122.21
NELSON, PAMELA J	CLERK	3,871.62
RICH, JAMES E, JR	LEGIS ASST—PRESS ASST	5,084.88
SAUER, LUCILLE B	CLERK	2,984.07
STEVENS, JOY S.	LEGISLATIVE ASSISTANT	6,155.37

OFFICE OF HON. WILLIAM S MODRHEAD

BAUMGARTNER, PEGGY R	.....	802.89
BLOOM, ARNOLD STUART	.....	1,727.76
BLUETT, FLORENCE V	.....	4,237.80
BRENER, LINCA	.....	5,460.12
COPEN, MCLLIE D	ADMINISTRATIVE ASSISTANT	10,962.61
JOHNSON, HENRI W	.....	2,943.87
KIER, MADALENE	.....	3,498.99
MALCOLM, BETTY R	.....	2,471.82
MALONI, WILLIAM R	SPECIAL ASSISTANT	9,819.90
RHOODES, KATHLEEN A	.....	3,612.93
RISCLEO, JAMES F	.....	2,408.64
SHORE, NATHANIEL	ASSISTANT—DISTRICT	10,597.95
STEWART, DONALD V	STAFF ASSISTANT	353.28
WELLS, PEARL LOUISE	.....	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN E. MOSS

RENSON, KATHLEEN BARRY	ADMINISTRATIVE ASSISTANT	\$11,874.99
BRIGMAN, LESLIE J	SECRETARY	2,503.92
RODN, SHEILA E	LEGISLATIVE ASSISTANT	5,352.51
DELVECCHIO, ELIZABETH A	PERSONAL SECRETARY	3,807.51
FAITH, PATRICIA M	SECRETARY	3,106.35
KLAPZUBA, RICHARD W	STAFF ASSISTANT	1,332.12
KROHN, ELFRIEDA E	SECRETARY	2,966.10
LA POCHÉ, PATRICIA M.	DISTRICT SECRETARY	4,243.20
MADDEN, RITA F	FILE CLERK	1,302.66
PATLIFF, MOINA E	SECRETARY	4,448.13
SALMON, CICY M	SECRETARY	2,651.22
SILBKY, FRANKLIN R	RESEARCH ASSISTANT	7,245.45
SPEAR, RICHARD S	STAFF ASSISTANT	3,479.13
STUART, SANDRA K	STAFF ASSISTANT	3,211.50
WYMCRE, A L	DISTRICT REPRESENTATIVE	7,871.07
YAMAMOTO, JUCY CEE	SECRETARY	1,204.32

OFFICE OF HON. RONALD W. MCITL

ALVAPEZ, SANCRA A	STAFF AIDE, TO OCT 31	1,000.00
BRIANCESCO, LYNN MARIE	SECRETARY—CASE WORKER	2,975.00
CAVOSON, GLENN K	LEGISLATIVE CORRESPONDENT, FROM NOV 14	1,370.83
DILUCIANO, RICHARD R	RESEARCH DIRECTOR	6,000.00
FLANNERY, JAMES J	ACCOUNT—ADVISOR	2,550.00
GRASSI, CAROL A	DISTRICT SECRETARY	2,550.00
GLTHRIE, THOMAS R	STAFF AIDE	1,500.00
ILSCHENKO, ANNE LISE	STAFF AIDE, TO OCT 31	
	SECRETARY, FROM NOV 1	2,425.01
JACKSON, DENNIS CHARLES	STAFF AIDE, FROM NOV 1 TO NOV 30	500.00
KAHCUN, MARY	PERSONAL SECRETARY	3,125.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	8,825.01
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT	2,499.99
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	7,074.99
OLSZEKSKI, JEFFREY J	STAFF AIDE, FROM DEC 1	660.00
PENNINGTON, PATRICIA S	RECEPTIONIST—SECRETARY, TO NOV 2	935.00
SARC, JEAN	DISTRICT SECRETARY	2,550.00
SARINGER, JANET ANNE	SECRETARY	2,725.01
SINCLAIR, BARBARA J	STAFF AIDE	2,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	4,299.99
VENTURA, ROBERTA	LEGISLATIVE CORRESPONDENT, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	2,849.99
ZAK, DONALD R	STAFF AIDE	4,200.00

OFFICE OF HON. AUSTIN J. MURPHY

AIKEN, DEBBIE JEAN	SECRETARY	1,710.00
BEHLING, ROBERT JAEGER	LEGISLATIVE INTERN, FROM DEC 1	800.00
CAPLSC, GARY J	LEGISLATIVE AIDE	3,300.00
CIALONE, MARY ANN	EXECUTIVE SECRETARY	2,325.00
CANYO, DENISE L	SECRETARY DISTRICT OFFICE, TO OCT 31	650.00
EPPS, YVONNE	SECRETARY	3,010.00
FRANKHCLSER, BERNARD L	CASEWORKER—PRESS AIDE, TO OCT 31	1,500.00
CALLG, GEORGE S	CASEWORKER, FROM NOV 1 TO NOV 30	1,500.00
GARCIA, FLORENTINO M	CASEWORKER	3,000.00
JACOBS, DIANE M	SECRETARY	3,350.00
JURACKO, ANDREW JAMES	PROJECTS COORDINATOR	5,250.00
KOLICK, JOSEPH E	LEGISLATIVE AIDE—LEGAL, TO OCT 31	1,600.00
LAIRD, KENNETH J	STAFF ADMINISTRATOR, FROM NOV 1 TO NOV 30	1,776.67
LCSK, CHARLES	CASEWORKER, FROM DEC 1	3,036.00
MCLUCKIE, FREDERICK F, JR	ADMINISTRATIVE ASSISTANT	7,500.00
MITCHELL, BARBARA CASASANTA	DIST OFF CASE WORKER	2,175.00
NIED, BARBARA J.B.	SECRETARY	2,260.00
PERRY, PATRICIA C	SECRETARY	2,860.00
ROBERTS, RICHARD R	ADM & PRESS ASST	5,050.00
SARISH, ANNA MARIE	SECRETARY, FROM DEC 1	925.00
SCHIFFRAUER, ROBERT	OFFICE MGR—CASE WORKER	4,500.00
SPENCE, J ALBERT	OFFICE MGR—CASE WORKER	4,850.00
TILLEY, ROSEANN	SECRETARY	3,450.00
WACNER, KATHLEEN L	SECRETARY, FROM NOV 1 TO NOV 30	1,000.00

OFFICE OF HON. JOHN M. MURPHY

BECK, ROBERTA F	STAFF ASSISTANT	2,250.00
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT	7,250.01
COPLEY, WILLIAM	LEGISLATIVE AIDE	2,157.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN M. MURPHY —CONTINUED

CENSON, KATHLEEN T.	CASEWORKER	\$ 3,500.01
MAGUIRE, JOHN A.	STAFF ASSISTANT	3,624.99
WAPKS, FLORA EMMA	STAFF ASSISTANT	1,749.99
MCALLISTER, TADDO J	PERSONAL SECRETARY	4,875.00
NACKE, JANE F.	ADMINISTRATIVE ASSISTANT	8,874.99
PACNOTTA, F.	STAFF ASSISTANT	1,250.01
RODSE, MARGARET	LEGISLATIVE AIDE	3,624.99
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT	6,959.99
SCALI, GLORIA	STAFF ASSISTANT	2,753.01
SMITH, JAMES A	COMMUNITY REPRESENTATIVE	6,249.99
SOLCEN, MCREIS J	COMMUNITY REPRESENTATIVE	4,374.99
WALDRON, SUZANNE J	LEGISLATIVE AIDE	4,125.00
WEINBERGER, PEGY	COMMUNITY RELATIONS REP	1,503.00
WONG, MAE	COMMUNITY REPRESENTATIVE	3,125.01

OFFICE OF HON. MORGAN F. MURPHY

AGNEW, DONALD W.	CLERK	6,033.00
ANDERSON, ELAINE C	CLERK, FROM OCT 25	1,650.00
BANKS, WILLIAM J P	RESEARCH ASSISTANT	3,750.00
BEARD, CORINNE W	SECRETARY	3,624.99
CALLAHAN, EUCENE G	ADMINISTRATIVE AIDE	3,750.00
CUTSINGER, LCRAN E	CLERK, TO NOV 8	283.73
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	6,249.99
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE, FROM NOV 15	2,172.23
FLETCHER, GYNTHIA A	EXEC SECY & CFF MANAGER	10,749.99
FORTIER, FERNAND L, III	ADMINISTRATIVE AIDE, TO NOV 15	937.50
FRYE, LUCILLE E	CLERK	600.00
GAPNER, NELLA M	CLERK	2,388.98
GOPEY, THOMAS H	PRESS ASSISTANT	3,750.00
INNISS, JOSEPHINE	CLERK	2,100.00
JOHNSON, KATHLEEN D	CLERK	2,753.01
O'DONNELL, JCYCE A	CLERK	1,580.00
OGORMAN, EILEEN T	CLERK	2,874.99
PEERLESS, EILEEN	CASE WORKER—LEGISLATIVE ASSIST.	1,992.73
ROSTFN, KRISTIE M	CLERK	8,033.34

OFFICE OF HON. JOHN P. MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT	11,250.00
ASHRY, VIRGINIA C	SUPERVISORY CASE WORKER	5,352.51
BECKMAN, EVELYN J	SECRETARY	2,326.50
CRIVELLA, BARBARA	SECRETARY	3,624.99
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	11,874.99
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE	2,326.50
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER	4,788.51
MACHAK, JOHNA L.	CLERK	2,250.00
MEDILF, NUNZIO A	CLERK	966.67
NOVAK, KIMBERLY A	CLERK	2,100.00
O'KICKI, PATRICIA B	CLERK, TO NOV 30	1,500.00
OTELL, HELEN O	DISTRICT OFFICE REPRESENTATIVE	2,325.00
SCHREIER, MICHAEL C.	PRINTING CLERK	1,926.24
SLAVICK, DEBRAH ANN	SECRETARY-RECEPTIONIST	2,937.54
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE	2,326.26
VOYTKO, MARY CATHERINE	CLERK	1,605.00
WISOR, BARRY F	LEGAL COUNSEL	3,500.01
ZELMAN, RITA M	CLERK	2,326.50

OFFICE OF HON. GARY A. MYERS

BLATT, M THERESA	INTERN, TO OCT 31	500.00
BUTLER, ELINOR A	STAFF ASSISTANT	1,581.97
COCK, JOHN W	DISTRICT REPRESENTATIVE	7,199.10
CAVIES, MARGERY W	STAFF ASSISTANT	2,783.31
DE SISTO, MARILYN JUDI	INTERN, FROM OCT 17 TO OCT 31	
	RECEPTIONIST, FROM NOV 1	1,733.33
FRY, DENNA J	PERSONAL SECRETARY	4,108.59
HOLBACH, ANNE CCYNE	CASE WORKER	4,325.54
KENLEY, LAUREN LEE	STAFF ASSISTANT	2,542.44
KOUTOULAKIS, NANCY K	STAFF ASSISTANT	1,645.89
KUNDER, JAMES R	LEGISLATIVE ASSISTANT	7,761.12
LUCWICZAK, ROBERT J	ADMIN ASST (O C)	10,223.28
LUPTAK, F. CENISE	COMPUTER OPERATOR	3,265.02
MAZAR, JOY S	LEGISLATIVE ASSISTANT	5,834.22
MCCARREN, PATRICIA M	RECEPTIONIST, TO OCT 31	963.45

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. GARY A MYERS -CONTINUED

MCMACON, MARY JC	STAFF ASSISTANT	\$ 2,943.87
OSTROWSKI, KAREN A	SPECIAL ASSISTANT	4,335.54
STEMMLER, HARALD B.	PRESS SECRETARY	3,532.65

OFFICE OF HON. JOHN T MYERS

CAMPBELL, PAADY L	CLERK	2,274.99
CAMP, ANA MARIA	SECRETARY, TO NOV 8	1,029.17
CONES, CAROLE KAY	CASEWORKER	3,624.99
CAVIS, SALLIE S	PERSONAL SECRETARY	4,149.99
DUFENDACH, MARY E.	CLERK, TO NOV 30	
	SECY-DISTRICT OFFICE, FROM DEC 1	537.50
HARPER, CHERYL M.	RECEPTIONIST, TO NOV 14	
	RECEPTIONIST, FROM DEC 1	841.67
HARCMAN, RONALD L	ADMINISTRATIVE ASSISTANT	11,124.99
HARVEY, GWENDOLYN DIANE	SECRETARY, FROM NOV 14	1,044.45
HENNIG, DAVID A	CLERK	1,050.00
LITTLE, CARYL RAY	LEGISLATIVE ASSISTANT	6,324.99
LOCKMULLER, VIRGINIA M	CLERK, TO NOV 25	1,313.89
LUSCHEN, JANET KAY	CASEWORKER	3,624.99
MENDEL, JOHN E	STUDENT INTERN	1,800.00
NICOSON, NAKY LYNN	DISTRICT REPRESENTATIVE	4,625.01
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT	3,750.00
RDWE, EUNICE MILDRED	EXECUTIVE SECRETARY	6,975.00
YARDLEY, LORA JEAN	SECRETARY, FROM NOV 7	1,776.67

OFFICE OF HON. MICHAEL "CZZIE" MYERS

CORRETT, ANNA D	STAFF ASSISTANT	6,929.01
CORRETT, MICHAEL T	ADMINISTRATIVE ASSISTANT	10,183.74
CUFFELD, JULIA H	STAFF ASSISTANT	3,750.00
CUPRAN, MARY MARGARET	STAFF ASSISTANT	1,500.00
GODFL, FREDERICK JOSEPH	STAFF ASSISTANT	3,727.50
GRAESSLE, MARY I.	STAFF ASSISTANT, TO OCT 31	333.33
HALIN, EDWARC N	STAFF ASSISTANT	5,041.67
INEMER, JOHN M	STAFF ASSISTANT	2,000.01
LOCKETT, RONNIE V	STAFF ASSISTANT	4,250.01
LONEY, JOANNE M	STAFF ASSISTANT	3,343.74
LYONS, FLOYD O	STAFF ASSISTANT	2,750.01
MACCHIAVELLI, ANTHONY	STAFF ASSISTANT	3,000.00
MACHAK, KAREN SUE	STAFF ASSISTANT	2,568.00
MARTIN, ELEANOR M	STAFF ASSISTANT	3,343.74
MCDONOUGH, DONALD A	STAFF ASSISTANT	900.00
MILLER, VIVIAN T	STAFF ASSISTANT, FROM NOV 1	1,666.66
SCHWARTZ, RONALD LEE	RESEARCH ASSISTANT, TO OCT 31	450.00
SULLIVAN, MARY ELIZABETH	STAFF ASSISTANT	4,250.01
VIGDLA, JOSEPH C	LEGISLATIVE ASSISTANT	6,152.49

OFFICE OF HON. WILLIAM H NATCHER

REATTY, BARBARA ANN	SECRETARY	3,624.99
DENNISON, KAREN ROXANNE	SECRETARY	2,750.01
FRNST, ANN LUISE	SECRETARY	2,874.99
FRANCIS, ANNE M	SECRETARY	2,476.38
CEDEHEGAN, JENNIE H	.....	2,201.13
KAFGLIS, GINNY K	SECRETARIAL	2,000.01
MYERS, DOLORES T	SECRETARY	2,499.99
PULLAN, TERESA M	SECRETARY, FROM NOV 7	1,350.00

OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT	9,097.86
ANNABLE, SUSAN B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
BRINCEFIELD, JACQUELYN E	EXECUTIVE SECRETARY	4,281.99
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1	516.00
COLLINS, N H, III	STAFF ASSISTANT	3,044.50
CREFCH, ALOFNE E	RECEPTIONIST	2,542.44
FFLTCN, ELBERT PILSTON	DISTRICT OFFICE STAFF	3,387.66
FORLENZA, CARIN	STAFF ASSISTANT	1,800.00
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION	3,109.24
HOLTEN, MABEL H	STAFF ASSISTANT LEGISLATION	3,345.30
HOUCLAN, LAURA J	LEGISLATIVE SECRETARY	3,506.88
HUNT, JAMES L	DISTRICT ASSISTANT	2,943.87

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. STEPHEN L NEAL --CONTINUED

MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	\$ 497.08
PIERSON, MICHAEL DAVID	STAFF ASSISTANT	3,077.70
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT	5,564.09
SMITH, NANCY CARROLL	CASEWORKER	4,442.58
STONE, GAYLE RUSSELL	STAFF ASSISTANT	300.00
SWAFRINGEN, ELSIE C	SECRETARY	2,810.07
TAYLOR, JAMES C	RESEARCH ASSISTANT	5,564.09
WRIGLEY, ROBERT E	STAFF ASSISTANT	3,479.13

OFFICE OF HON. LUCIEN N NECZI

BUIER, HELEN	SECRETARY	2,111.04
BUSHNELL, GEORGE E.	STAFF ASSISTANT	3,077.70
CAPRON, MARGARET W	STAFF ASSISTANT	2,805.51
CICETTI, PAMELA S	STAFF ASSISTANT	3,612.93
DDNAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT	6,217.32
FLANAGAN, MARY E W	EXECUTIVE SECRETARY	4,549.62
FONTELLA, CAROLYN A	CLERK	1,739.55
HOLLIS, ELAINE	SECRETARY	1,651.59
KACZMAREK, ZYGMUNO R	ADMINISTRATIVE ASSISTANT	4,021.98
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT	11,874.99
SMEAD, ELLEN JEAN	STAFF ASSISTANT	2,622.72
STAVROS, KATHARINA	STAFF ASSISTANT	1,458.87
SZADY, CYNTHIA A	STAFF ASSISTANT	4,281.99

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	1,873.38
CORBETT, JAN A	SECRETARY	3,746.76
EILAND, THOMAS A	PRESS SECRETARY	7,081.35
HANC, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	7,761.12
JERELES, ERIC B	SECRETARY	4,683.45
LETT, WINSTON T	ASSISTANT, FROM OCT 24 TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	5,762.23
LLOYD, ALICE C	SECRETARY	2,555.96
MCBRIDE, DEBRAH R.	CASEWORKER	4,014.39
MCCARLEY, CATHIE H	SECRETARY	3,746.76
MCCOLLARS, SUANNE F	SECRETARY	2,555.96
MERCHANT, FLORA	CLERK	3,014.40
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT, TO NOV 5	3,434.53
PICE, MARY ELVA	PERSONAL SECRETARY	7,761.12
TAYLOR, PHYLLIS ANNE	SECRETARY	1,124.04
YOUNG, KENNETH B	SPECIAL ASSISTANT	3,829.53

OFFICE OF HON. ROBERT N CLIX

BAUMGARTNER, PEGGY R	CLERK	802.89
HARDING, DELCIS	PERSONAL SECRETARY	4,308.75
JACKSON, RICHARD C	TO OCT 31	1,449.75
JENIDLS, CYRILL CMARR	.....	4,918.50
KEMP, LUCIUS L	CLERK	3,081.66
LANE, OLYMPIA	.....	1,927.17
LLYD, MAX T	.....	6,551.15
MCGOWAN, MARY E.	.....	4,547.49
MCINTYRE, WILLIAM J.	EXECUTIVE SECRETARY	7,801.26
MEADOWS, DENISE L	COMPUTER OPERATOR	2,836.83
SAUNDERS, JOHN A	CLERK, FROM DEC 1	166.67
SMITH, GLORIA	CLERK--DISTRICT OFFICE	3,249.99
SPANN, JOYCE LAVERNE	CLERK	3,746.76
STERN, HEDY	CASEWORKER	2,987.67
THORNE, WILLIAM L	CLERK	2,620.53
VASS, JUANITA	.....	4,168.53
WILLIAMS, HARRY T	.....	3,867.18
WIMBISH, GUCE	CLERK	673.32

OFFICE OF HON. RICHARD NOLAN

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE	6,356.10
BERTRAM, JOSEPH LED	ASSISTANT CASEWORKER	2,141.31
BONINE, SHIRLEY A	FIELD REPRESENTATIVE	4,549.62
DECHAMNE, J A	ADMINISTRATIVE ASSISTANT	10,009.20
GRAEVE, JAMES J	DISTRICT FIELD REP	6,021.57
HENNINGSON, BERTON E, JR	LEGISLATIVE ASSISTANT	4,683.45

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. RICHARD NOLAN -CONTINUED

JOHNSON, STEVEN A	PRESS SECRETARY	\$ 4,148.19
JONES, CAROLYN B	LEGISLATIVE ASSISTANT	3,612.93
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE	4,817.25
LEGG, JAMES F	STAFF ASSISTANT, TO NOV 30	500.00
MAHON, STANLEY A	STAFF ASSISTANT	2,676.24
MCPUNNEL, KAREN K	STAFF ASSISTANT	2,676.24
MOLITCP, DORIS J	STAFF ASSISTANT	2,542.44
PALADINO, MARY BETH	STAFF ASSISTANT	3,077.70
VOLTIN, CARLENE C	STAFF ASSISTANT	3,345.30
WINCEN, KATHLEEN TERESA	STAFF ASSISTANT, TO NOV 30	500.00
WIFE, MARILYN	STAFF ASSISTANT	2,087.49
YATES, IONE V	PERSONAL SECRETARY OFFICE MGR	3,880.56

OFFICE OF HON. HENRY J NOWAK

ALESSI, DONALD A	CLERK	1,785.00
BELLAMY, ERIC D	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	425.00
BURTON, HELEN C	LEGISLATIVE ASSISTANT	6,931.25
CARNEY, WANCA	CLERK	1,180.26
CLAY, JCYCE B	CLERK	2,950.74
COWAN, CHARILYN W	LEGISLATIVE SECRETARY	5,285.00
FRANCZYK, ALINA M	CLERK	2,950.74
GOBBY, E PLUMMER	EXECUTIVE ASSISTANT	6,516.26
HARRIS, CANCEACE DIANE	SECRETARY (C), TO OCT 31	2,876.24
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT	8,862.51
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT	6,516.26
NCTARO, SHIRLEY A	CLERK	1,102.50
PUPTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY	2,876.24
RFHAK, JOHN F	CLERK	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE	8,862.51
TRIPPI, CARMELA	CLERK	661.50
YAVULLA, MARGARET	CASEWORKER	6,031.25

OFFICE OF HON. MARY ROSE CAKAP

BAKER, LAUPIE A	CLERK	2,124.99
CAMPISI, CHARLES J	FROM OCT 22 TO NOV 30	1,600.00
CCONEY, PATRICIA M	SECRETARY-CASE WORKER	2,925.00
ELLISCA, RITA	EXECUTIVE SECRETARY	3,750.00
FISHER, JOHN	TO OCT 21	227.67
HACACEK, HELEN A	RECEPTIONIST	3,600.00
JARC, CLAUDIA LEE	SPECIAL ASSISTANT	4,500.00
KAFAS, VIRGINIA F	SECRETARY	3,750.00
KRIFE, ELIZABETH A	SPECIAL ASSISTANT	4,749.99
LANCAU, EARL E	FROM DEC 1	1,527.67
MCCEE, PENNE ZRAIK	FROM OCT 26 TO NOV 30	527.67
MCTAGCART, WILLIAM E	CONGRESSIONAL AIDE	4,299.99
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT	5,825.01
PICCIO, FANNY	STAFF ASSISTANT	2,750.01
ROGERS, PATRICIA ANN	CASEWORKER	2,750.01
SLIMAK, PAULA ANN	ADMINISTRATIVE ASSISTANT/PRESS	7,500.00
VAPCC, JOHN E	LEGISLATIVE ASSISTANT	4,749.99
VEGA, SYLVIA	.....	1,800.00
VIVCLO, JOAN F	TO OCT 25	700.00
WAGER, MICHAEL K	CASE WORKER/LEGISLATIVE PROJ	4,250.01
WATSON, JAMES M	CONGRESSIONAL AIDE	4,374.99

OFFICE OF HON. JAMES L OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT	3,106.35
BEATTY, GILDA KAY	STAFF ASSISTANT	3,983.10
BEHAP, DIANE	STAFF ASSISTANT, FROM NOV 14	1,501.39
ROBC, LUCINDA E.	STAFF ASSISTANT	2,124.99
CANIELS, THOMAS B, JR	STAFF ASSISTANT	3,048.54
FLAX, CHARLOTTE	STAFF ASSISTANT	5,696.65
KAUCHICK, JOSEPH A.	STAFF ASSISTANT	5,463.00
LEE, RIVA	STAFF ASSISTANT, TO NOV 30	2,966.08
MORRIS, JACQUELYN D	STAFF ASSISTANT	2,664.51
O'CONNOR, JOHN H	PRESS SECRETARY (P)	3,746.76
O'CONNELL, KATHLYNN	STAFF ASSISTANT, TO OCT 31	100.00
PEACAN, TOM	ADMINISTRATIVE ASSISTANT	11,775.51
SCHENER, CHARMAINE L.	STAFF ASSISTANT	3,211.50
SHERIDAN, PAUL J	STAFF ASSISTANT, FROM NOV 1	200.00
STONE, MICHAEL HOWARD	LEGISLATIVE ASSISTANT	3,923.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JAMES L OBERSTAR —CONTINUED

VOORHEES, ECNA M	STAFF ASSISTANT	\$ 2,378.01
WALLI, KEVIN T	STAFF ASSISTANT, FROM NOV 15	1,011.66
YARRINGTON, MARY JANE	STAFF ASSISTANT	5,551.38

OFFICE OF HON. DAVID R OBEY

CAMPBELL, AARON R	STAFF ASSISTANT, FROM DEC 5	1,275.73
CAPRON, MARGARET W	STAFF ASSISTANT, FROM DEC 1	1,000.00
CONLON, RICHARD P	STAFF ASSISTANT, TO NOV 30	7,847.33
CONNOLLY, PATRICIA A	RECEPTIONIST	3,269.58
CAHL, LAWRENCE E	DISTRICT REPRESENTATIVE, TO OCT 22	1,413.87
HAGAN, WILLIAM, II	STAFF ASSISTANT, TO OCT 31	1,902.67
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,548.75
LARSON, BEATRICE C.	CASEWORKER	5,600.75
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	6,486.25
MACISON, NELCA J	SECRETARY	2,016.38
MAPEK, MICHAEL	LEGISLATIVE ASSISTANT, FROM DEC 1	1,416.67
MARTIN, KATHLEEN M	PRESS SECRETARY	4,640.67
PELLETT, EVELYN M	SECRETARY	2,732.83
POLLACK, RICHARD J.	STAFF ASSISTANT	2,700.00
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	4,614.17
SPENCER, WINIFRED A.	SECRETARY	3,171.50
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	7,803.17
SUNTUM, ELEANOR A	SECRETARY	3,114.17
WALLS, CYNTHIA	SECRETARY	3,018.08

OFFICE OF HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	2,934.06
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	5,493.22
CORPANEY, THEODORE M	PRESS ASSISTANT	5,717.59
DURCIS, ARLENE A	CASEWORK SECRETARY	3,133.96
GAFNER, JANET L.	SECRETARY	2,746.66
GOLCHABER, MARK	STAFF ASSISTANT	3,700.29
HAGGERTY, NAOMI RUTH	ASSISTANT	4,358.83
HAYES, JOHN WILCOX	ASSISTANT	4,489.71
KEIR, MARGARET TWADDLE	DISTRICT OFFICE MANAGER	4,894.83
KEIR, RICHARD D	ASSISTANT, FROM DEC 1	425.00
LEWIS, CAROLYN G	RECEPTIONIST	1,937.50
MATHEWSON, CAVID LEE	ASSISTANT, FROM DEC 1	425.00
MURPHY, MARY ELIZABETH	ASSISTANT	4,367.16
NEALE, PATRICIA A	ASSISTANT	4,358.83
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	4,755.63
POMELL, DOROTHY L	PERSONAL SECRETARY	4,928.17
SPAITH, ALEXANDRA DORR	OFFICE MANAGER	3,687.79

OFFICE OF HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	.....	3,787.64
CARVER, JOHN J	.....	1,612.17
CLIFFORD, SUSAN M	SECRETARY	3,920.37
EGAN, NANCY LEE	.....	1,612.17
FAHEY, MARY T	.....	1,612.17
GANNON, FRANCINE M	ASSISTANT SECRETARY	4,878.17
GRADY, ROBERT A	INTERN, TO NOV 30	1,000.00
GREEN, MARY ANN	SECRETARY	4,051.26
GREGORY, BETTY L	SECRETARY	3,658.62
LAMKIN, LECNARD	.....	2,439.09
LINERAN, KAREN M	.....	2,250.00
MARLEY, OWEN G	ASSISTANT	4,878.17
MULLEN, THOMAS H	.....	1,605.75
MURPHY, SHARON A	INTERN, FROM NOV 1 TO NOV 30	625.00
PETERSON, KEVIN F	RESEARCH ASSISTANT, TO OCT 31	1,000.00
PRATT, ROBERT LECNARD	FROM DEC 1	1,601.20
RALPH, MICHAEL P	.....	4,878.17
ROWAN, JAMES P	ASSISTANT	8,846.09
SNOW, DOLORES C	EXECUTIVE SECRETARY	8,576.96
STONE, JONATHAN	INTERN	3,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. RICHARD L. CATTINER

CFCZIER, DOROTHY F	DISTRICT STAFF	\$ 2,250.00
DONCERIO, ISABEL C	DISTRICT STAFF	6,431.56
FIDLER, PHODA W	DISTRICT STAFF	2,233.33
GARFUNKEL, LINDA	DISTRICT STAFF	1,066.67
GARELL, KARL PETER	LEGISLATIVE AIDE	3,500.01
GRANT, MELISSA	LEGISLATIVE CORRESPONDENT, FROM NOV 7	1,950.00
HEPEURN, VANESSA N	LPJ CONGRESSIONAL INTERN, TO NOV 30	1,000.00
HORTON, JOAN P	DISTRICT STAFF	2,750.01
KELLY, GAIL E	LEGISLATIVE AIDE	2,499.99
MATHEWS, NANCY	LEGISLATIVE ASSISTANT	6,000.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	500.00
MERFILL, NANCY JO	LEGISLATIVE AIDE	4,250.01
OBRYEN, MARGARET K	LEGISLATIVE AIDE	3,750.00
SOLCERN, DORIS B	SECRETARY, FROM NOV 1 TO NOV 30	
	STAFF, FROM DEC 1 TO DEC 15	1,856.50
	STAFF ASSISTANT, TO OCT 31	479.65
STUCKERT, JANE E	DISTRICT STAFF	2,375.01
TALBOT, ELIZABETH S.	ADMINISTRATIVE ASSISTANT	7,500.00
TEICHER, COPEN J	STAFF	4,500.00
THOMAS, JOHN M	OFFICE MANAGER	5,000.01
TRACER, DORIS JEAN	SECRETARY	2,249.99
WADDELL, MARY D	STAFF	4,374.99
WALLQUIST, CYNTHIA A		

OFFICE OF HON. LEON E. PANETTA

BOWERSOX, KIM C	LEGISLATIVE CORRESPONDENT, TO NOV 30	
	LEGISLATIVE AIDE, FROM DEC 1	2,943.99
BRISSENDEN, JOHN E	FIELD REPRESENTATIVE, FROM OCT 10	2,700.00
COSSOLDITO, MATTHEW C	STAFF ASSISTANT	2,499.99
ENGLUND, MARION Y	FIELD REPRESENTATIVE	2,943.99
FITTS, JANICE G	CHIEF CASE WORKER	4,176.34
FOLEY, MARTHA CHRISTINE	LEGISLATIVE AIDE	4,281.99
FRAZEN, BYRON T	ADMINISTRATIVE ASSISTANT	9,099.24
GENTILLY, PENNY	LEGISLATIVE AIDE	4,549.74
GRAVES, MARY F	SECRETARY, FROM OCT 10	2,531.25
KOSATKA, BELINDA S	RECEPTIONIST	2,676.24
MAJINO, JOSEPHINE D	PERSONAL SECRETARY	4,014.51
MEPELLIN, M REGINALD	CORRESPONDENCE SECRETARY	2,676.24
OSGODD, DAVID P	STAFF ASSISTANT, TO OCT 11	
	STAFF ASSISTANT, FROM NOV 1 TO DEC 22	1,312.95
PAGE, STEPHEN	PRESS AIDE	2,676.24
PETERSON, ANN D	FIELD REPRESENTATIVE	3,880.50
REYES, ERNEST J	FIELD REPRESENTATIVE	4,148.25
SHAFFRAN, JOAN GLORIA	STAFF DIRECTOR, 95TH N.M.C., TO OCT 31	150.00
WILDING, KATHERIN L.	FIELD REPRESENTATIVE	2,583.33
WOLF, JAMES C	STAFF ASSISTANT, FROM DEC 1	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	1,180.00

OFFICE OF HON. EDWARD J. PATTEN

BEA, PAUL H	RESEARCH ASSISTANT	4,817.25
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT	10,901.70
COOPER, JUDITH F	DISTRICT AIDE	1,172.40
GIBBS, KAREN MARIE	CLERK	5,620.14
LDWENKOPF, LEO S	DISTRICT AIDE	2,635.95
MANNINA, SILSAN MARIE	CLERK	4,327.23
MEADE, PATRICIA ANNE	CLERK	2,526.39
OGFORDY, CONSTANCE M	DISTRICT AIDE	1,302.66
OWEN, SAMUEL P.	DISTRICT AIDE	1,274.34
PACNE, JOHN FAUL	CLERK	1,605.75
PATTEN, ANNA Q	SECRETARY	4,374.69
RAKCS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT, FROM DEC 19	1,166.67
SCALA, GRACE E	CLERICAL - DISTRICT AIDE, FROM DEC 1	3,030.00
SHAFFER, ANNETTE A	CLERK	4,148.19
STOUKAS, ANMARIE T	DISTRICT AIDE	1,883.25

OFFICE OF HON. JERRY M. PATTERSON

PAEZARO, MACALY	SECRETARY	3,250.00
BOYUM, RENE A RUTH	SECRETARY-RECEPTIONIST, TO OCT 31	
	RECEPTIONIST, FROM NOV 1	2,488.67
BRISBIN, SANDRA L	CASEWORKER	3,250.00
CASPERSON, CAROL A	STAFF ASSISTANT	4,000.00
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT	9,000.00
GOCINEZ, LINDA S	STAFF ASSISTANT	3,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JERRY M. PATTERSON —CONTINUED

HANNA, JOHN F	STAFF ASSISTANT	\$ 3,100.00
JENSEN, DIANE	STAFF ASSISTANT	3,100.00
JENSEN, VERLYN K	DISTRICT REPRESENTATIVE	1,500.00
MCCLEURE, MARY KAY	EXECUTIVE SECRETARY	4,300.00
NEESE, MARY E	LEGISLATIVE ASSISTANT	5,100.00
REZA, FELI DORC	PFSS ASSISTANT	5,100.00
RUMPLER, DEBRAH R	RECEPTIONIST, TO OCT 10	283.33
SCOTT, MICHAEL D	DISTRICT ADMINISTRATIVE ASSISTANT	6,000.00
SMITH, ELIZABETH M	STAFF ASSISTANT	4,150.00
STARKEY, LOIS	LEGISLATIVE ASSISTANT	4,800.00
WARC, LORA LEE	STAFF ASSISTANT	3,550.00

OFFICE OF HON. EDWARD W. PATTERSON

CAUTHERS, EDWARD J	PRINTER, FROM NOV 1	2,083.34
CHEATHAM, ANNE W	ASSISTANT, FROM NOV 1 TO NOV 30	2,333.33
DYBDAHL, THOMAS L	COMMUNITY AIDE, TO OCT 31	5,250.00
FAIRBANK, PRISCILLA A	ADMINISTRATIVE ASSISTANT, FROM NOV 1	4,050.00
GIBSON, ANN TAYLOR	FEDERAL AID ASST	4,625.01
GIBSON, SARAH JONES	PERSONAL ASSISTANT	2,759.99
GOLDFARB, O	LEGISLATIVE CORRESPONDENT	2,500.00
GUTERPUH, CAROL A	ADMINISTRATIVE ASSISTANT, TO OCT 31	1,875.00
HERMAN, RUTH M	SPECIAL PROJECTS AIDE	2,400.00
HULBERT, TIMOTHY P	CASEWORKER	3,350.01
JONES, BARBARA A	FIELD REPRESENTATIVE	3,999.99
MILLINGTON, DONALD J	FEDERAL AID ASST	2,150.01
MORSON, MARGARET	COMMUNITY REPRESENTATIVE	6,150.00
O'CONNOR, TRACY L	DISTRICT REPRESENTATIVE	2,216.67
SHAW, DAVID JACKSON	LEGISLATIVE CORRESPONDENT	2,799.99
SORRENTO, YOLANCA T	LEGIS CORRESPONDENT	3,350.01
SPENCE, CAVID RICHARD	SPECIAL ASSISTANT	300.00
TATELY, DAVID H	LEGISLATIVE CORRESPONDENT, FROM DEC 19	2,150.01
TURBULL, SUSAN WOLF	FEDERAL AID ASST	3,750.00
WINTER, NANCY A	FEDERAL AID ASST	2,799.99
WOLDMAN, MURRAY B	ASSISTANT, TO OCT 31	2,166.67

OFFICE OF HON. DONALD J. FEASE

BILICAS, BESS	SECRETARY	2,793.00
BROWN, FERRIS W	STAFF ASSISTANT, TO DEC 22	273.33
DYF, SHARON S	STAFF ASSISTANT, FROM NOV 1	2,000.00
GATELY, SUSAN M	LEGISLATIVE ASSISTANT	3,557.25
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT	4,452.51
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY	2,250.00
MCWYAN, SHERRY L	STAFF ASSISTANT, TO OCT 31	1,000.00
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	5,901.75
LUPICA, CARMELA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	900.00
MALONEY, SALLY A	SECRETARY-CASE WORKER	2,672.25
ROTHSCHILD, HEIDI MCCLELLEN	STAFF ASSISTANT	3,689.01
RULLI, ROBERT F	DISTRICT REPRESENTATIVE	6,033.51
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, FROM DEC 1	500.00
TURNER, JOEMMA	PERSONAL SECRETARY	3,557.25
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT	9,959.99
WILSON, MIGNON J	STAFF ASSISTANT	3,058.26
WOOD, MILDRED S	SECRETARY	5,065.74
YODG, NANCY A	DISTRICT SECRETARY	2,634.99

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY-DISTRICT OFFICE	3,039.81
BEDELL, ELIZABETH B	RESEARCH ASSISTANT	6,076.80
BLACKSTON, MARGARET S	SECRETARY, FROM DEC 1	1,000.00
CAMPBELL, FRANCES H	PERSONAL SECRETARY	6,000.99
CHAFNAULT, MARY LILLIAN	SECRETARY	4,418.70
CICKSON, CHARLOTTE C	APPTS SECTY & OFF MGR	6,000.99
DICKSON, MARGARET M	RECEPTIONIST	3,127.65
FRENZEL, MARLA	LEGISLATIVE AIDE	2,972.37
MAGGIO, ANITA SARAH	CLERK TYPIST	2,677.77
MARSCHE, REGINA C	CLERK-DISTRICT OFFICE	1,582.16
PETIT, DONALD R	DISTRICT AIDE REP.	6,931.74
SCHAPER, ELIZABETH W	SECRETARY	3,270.39
SCHNEIDER, MARTHA	SECRETARY DISTRICT OFFICE	2,248.05
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT	10,919.10
SOUTHERLAND, MARK T	CLERK, FROM DEC 1	557.98
SPULAK, THOMAS J	DISTRICT AIDE	3,612.93

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. CARL D PERKINS

RCSLEY, MATHILDE B	CASEWORKER, FROM NOV 1	\$ 2,750.00
BRANNAM, LAWRENCE	CLERK FIELD REP	1,243.32
CASTORN, ELSA R	SECRETARY	7,627.32
CPORSRY, CONSTANCE F	PROJECTS ANALYST	5,887.74
HARGETT, MARILYN L	.....	3,479.13
JEWELL, CHARLOTTE R	SECRETARY	4,240.41
MILLER, W KENNETH	CLERK	4,014.39
RIDGELEY, RICHARD JOSEPH	TC CCT 2	1,47.58
RUEHLING, MARGARET P	OFFICE MANAGER	3,774.51
RUSNAK, SHARON S	SECRETARY, TC NOV 30	5,568.34
SCALLAN, PAMELLA B	ASSISTANT	3,925.16
SWIFT, IVAN	.....	6,040.74
TEETS, ELNDORA HELEN	.....	5,084.88
TOOC, GERTRUDE D	CLERK	1,228.31
WEST, PATTY SUE	FIELD OFFICE MANAGER	2,943.87
WILLIAMS, CAPOLYN A	SECRETARY	3,211.50
WORTHINGTON, L BROWN	CLERK, FROM NOV 1	2,250.00

OFFICE OF HON. SHIRLEY N PETTIS

ALDERSON, FREDERICK K	SPECIAL ASSISTANT	8,430.18
ALLEN, KATHRYN	RECEPTIONIST-TYPIST	2,616.67
RAYNE, RICHARD JEC	PRESS ASSISTANT	3,624.99
BRANCH, LOIS H	FIELD REPRESENTATIVE	4,208.28
DONDVAN, DONALD F.	STAFF ASSISTANT	2,123.80
ODDLEY, BETTY P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,139.03
HDLT, LEE	FIELD REPRESENTATIVE	4,418.70
JAMES, MILDRED V	CLERK, TO NOV 13	390.18
LEWIS, JEANNE R	CASEWORKER	3,500.01
ROSENBERG, PHYLLIS R	TC CCT 3L	580.31
ROY, THERESA M	STAFF ASSISTANT, FROM NOV 14	913.89
SCOTT, PAULA J	LEGISLATIVE CORRESPONDENT	3,456.23
SHELDON, SHARYN J	CASEWORKER	1,825.00
SHIPP, BETTY L	CLERK TYPIST	2,943.87
SKELDON, KAREN	RECEPTIONIST/APPOINTMENT SECRETARY	3,077.70
SMITH, SUSAN WOLGAMCT	LEGISLATIVE ASSISTANT	4,603.14
STAPPELS, ROCHELLA SUE	BOOKKEEPER	673.32
TOMKINS, JACK D	FIELD REPRESENTATIVE	5,680.08
WOOLBERT, MAYBELLE S	ADMINISTRATIVE ASSISTANT	3,451.74
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT	9,846.09

OFFICE OF HON. J J PICKLE

ALLEN, TOM RANDOLPH	CLERK	3,366.63
BENDER, JOHN STEVEN	PRESS LEGISLATIVE ASSISTANT	4,283.30
RUSSELL, LINDA K	CLERK	2,141.01
RYNE, ROBIN ANN	CLERK	2,349.75
FLLIOTT, DOROTHY J	CLERK	3,338.55
GRAHAM, PATRICIA JANE	CLERK	2,810.07
GREGORY, JANICE M	CLERK	3,746.76
GRIFFITH, ELAINE S	CLERK, FROM DEC 1	500.00
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT	10,143.09
LOPEZ, HERMINIA	CLERK	3,004.71
MITCHELL, MOLLY S	CLERK, TO NOV 30	3,746.76
	EXECUTIVE SECRETARY, FROM DEC 1	4,719.39
	LEGISLATIVE ASSISTANT, TO NOV 15	2,274.81
OLSEN, LAWRENCE	CASE WORKER/CLERK	5,755.35
PAYTE, LOUETTA H	PERSONAL SECRETARY	3,932.35
PEFFRY, SUSAN	RESEARCH ASSISTANT	3,976.83
RUUD, BARRARA D	DISTRICT ADMINISTRATOR	6,657.00
TOCC, REGINALD E	CLERK	3,157.98
WAPF, ELLEANOR WARREN		

OFFICE OF HON. OTIS G PIKE

ANDERSON, BARBARA A	SECRETARY	4,166.66
BALL, CHARLOTTE I	SECRETARY	2,291.67
CONKLIN, RLANCHE A	SECRETARY	2,558.34
DONNFR, AARON B	FIELD REPRESENTATIVE	5,333.34
HARRIS, KATHLEEN	SECRETARY	3,458.33
HULL, ARTHUR B, JR	FIELD REPRESENTATIVE	1,333.34
MENAMARA, REGINA M	SECRETARY	3,412.50
MENEGUS, EDITH MARIA	SECRETARY	2,958.34
OPR, BETTY L	OFFICE MANAGER	7,823.33
PIPIANO, DAVID T	LEGISLATIVE AIDE, TO NOV 30	3,45E.33
	LEGISLATIVE ASSISTANT, FROM DEC 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. OTIS G. PIKE —CONTINUED

CUINN, JOSEPH R	FIELD REPRESENTATIVE	\$ 2,333.33
SMALL, SHARON A	SECRETARY	4,916.67
TALBERT, JUDITH A	SECRETARY	4,249.99
VANTURE, PAUL S	RESEARCH ASSISTANT	7,166.67
WALDBAUER, ROBERT T	AIDE, TO NOV 30	
	FIELD REPRESENTATIVE, FROM DEC 1	2,333.33

OFFICE OF HON. B. R. POAGE

BLAKE, CHARLES EDWARD	.....	6,824.43
FALKE, LYNN A	.....	2,274.81
GRAY, PATRICIA A	FROM OCT 15 TO DEC 24	1,166.67
HENNINGTON, CLARENCE C	TO NOV 5	2,653.95
HPL STEAD, ELLA K	.....	4,128.93
JENNINGS, LECNA F	.....	3,907.32
JOHNSON, CHLCE M	.....	6,249.06
KINCHELDE, FARON	.....	1,223.04
KUYKENDALL, CHAPLEY	FROM NOV 1 TO NOV 30	500.00
LAIR, RUTH C	.....	6,824.43
MCKEE, MATTIE MAE	.....	5,084.88
PATTIE, LOVE M	.....	5,131.74
SCHLSTER, CARPO L	FROM DEC 1	833.33
SCHWERTNER, DEBORAH JEAN	.....	3,345.30
SCUTTER, JOHN BEN	TO NOV 30	2,141.00

OFFICE OF HON. LARRY PRESSLER

COVIELLO, MARIE	SECRETARY	2,649.48
DVORAK, KAREN M	FIELD ASSISTANT	2,810.07
ENGELHART, CERALDINE F	SECRETARY	1,866.34
FISHER, CHARLES E	PUBLICATIONS ASSISTANT, FROM NOV 1 TO NOV 30	999.99
GRUNSETH, JON R	ADMINISTRATIVE ASSISTANT	9,782.91
GUSTAFSON, RAMONA J.	SECRETARY	2,542.44
HALL, GERRI L	LEGISLATIVE SECRETARY	3,480.33
HEER, STEVEN K	LEGISLATIVE AIDE	2,813.03
HOVEY, ARTHUR J	PRESS SECRETARY, TO NOV 30	3,054.66
KAISER, STEVE G	FIELD REPRESENTATIVE, TO OCT 31	781.25
KILCCIN, SHERI L	SECRETARY	2,437.00
LINK, PATRIC GRIFFIN	LEGISLATIVE ASSISTANT	4,559.75
PETERSON, MARGARET	RECEPTIONIST	2,943.90
REIC, CLARK L	PRESS SECRETARY, FROM DEC 1	1,166.67
REILLY, ANN	PRESS SECRETARY	4,061.20
PHOES, ELEANOR F	PERSONAL SECRETARY	6,890.45
SCRIBNER, ALLAN KENT	FIELD ASSISTANT	4,250.01
SITZ, TIMOTHY LEWIS	COMPUTER OPERATOR	2,676.27
WANBERG, BECKY JEAN	PRESS ASSISTANT	2,676.27

OFFICE OF HON. RICHARDSON PFEFFER

BLAFF, BETTY JEAN	SECRETARY	3,612.93
BURNESS, ANDREW IRVING	RESEARCH ASSISTANT	2,435.39
COPLAND, DOUGLAS W. JR	SPECIAL ASSISTANT	4,683.45
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	4,184.28
DELANEY, H. ROWLER	DISTRICT OFFICE AIDE	2,943.87
FORLENZA, CARIN	PRESS AIDE, FROM NOV 1 TO NOV 30	1,370.83
GADZUK, MARILYN W	STAFF ASSISTANT, TO OCT 31	1,333.33
KORNEGAY, BETTY LITTLE	OFFICE MANAGER—DISTRICT	3,079.59
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	5,700.42
POPE, ANN C	CASE WORKER	2,943.87
PRUITT, BERNICE	APPOINTMENTS SECRETARY	5,134.92
SCHLECTER, IRENE D	LEGISLATIVE ASSISTANT	6,690.63
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY	2,943.87
WEBSTER, MARY CCMER	CLINTY ASST	3,777.70
ZAYTOUN, NANCY KAYNE	STAFF ASSISTANT, FROM DEC 1	600.00

OFFICE OF HON. MELVIN PRICE

ALLEN, MARK S	LEGISLATIVE ASSISTANT	4,250.01
ALTMAN, STEPHEN L	STAFF ASSISTANT	3,750.00
BLOOD, CONNIE D	CLERK	4,374.99
GREGORY, COLT R	STAFF ASSISTANT	4,374.99
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT	8,145.00
JOTTE, EUGENE T	DISTRICT SECRETARY	5,769.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MELVIN PRICE —CONTINUED

LONGHI, DEBORAH C.	CLERK	\$ 4,125.00
NORTHINGTON, JAMESSETTA	.....	5,769.78
WRIGHT, CAROLE L.	.....	5,379.12
ZAJAC, DEBORAH C.	TO CCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,791.67

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE S	STAFF ASSISTANT	3,408.33
BROWN, WILLIAM A.	SENIOR INTERN - DISTRICT OFFICE	600.00
BUNCE, LINDA F.	CASEWORKER	3,412.49
CAVISON, ROBERT W.	ADMINISTRATIVE ASSISTANT	11,041.67
DOMPES, MAPY LOU	EXECUTIVE SECRETARY	4,681.26
ELBERT, CAPLA M.	DISTRICT OFFICE INTERN	900.00
FLCKER, JOHN J.	STAFF ASSISTANT	3,737.50
GOLD, LESLIE J.	STAFF RESEARCHER, TO NOV 30	500.00
GREENBAUM, ROGER ADAM	FROM NOV 1 TO NOV 30	579.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT	8,762.51
LEAHY, TERRENCE A.	LEGISLATIVE INTERN, TO NOV 30	900.00
MCPHIS, ISLA W.	DISTRICT REPRESENTATIVE	4,012.49
PACKO, JEAN L.	DISTRICT OFFICE MANAGER	7,333.33
SJUPSEN, FRANK H.	COMMUNITY INTERN, FROM OCT 17 TO CCT 28	500.00
SMITH, WENDELIN J.	STAFF ASSISTANT	3,687.50
STONE, HERBERT S.	STAFF ASSISTANT	10,916.67
TIPPETT, PATRICIA LEE	RECEPTIONIST	2,466.67

OFFICE OF HON. CARL D PURSELL

FLOPA, STEPHANIE R.	STAFF ASSISTANT, TO OCT 31	600.00
GREENE, CONSTANCE	CONSTITUENT SERVICES REP	3,125.01
HAUFENSTEIN, THOMAS E.	STAFF ASSISTANT	1,600.00
HUCCINS, CYNTHIA H.	FIELD REPRESENTATIVE	3,999.99
KERANS, WILLIAM S.	NEWS SECRETARY	8,874.99
KRETZSCHMAR, ALISON	RECEPTIONIST	2,499.99
MCPHICE, WILLIAM R.	SPECIAL ASSISTANT	5,745.01
NIPIDEP, NANCY L.	LEGISLATIVE CORRESPONDENT	3,249.99
O'CONNOR, CHERI LYNN	CORRESPONDENCE COORDINATOR	2,825.01
PADTKE, DENISE C.	FIELD REPRESENTATIVE	3,999.99
SEMPLE, PATRICIA M.	APPOINTMENTS SECRETARY	4,093.74
SKPEL, SYLVIA	CONSTITUENT SERVICES REP	3,500.01
SWIES, DIANE MARIE	LEGISLATIVE ASSISTANT	3,999.99
VASLO, FRANK	SPECIAL ASSISTANT	3,999.99
VICZBILE, PATRICIA	CONSTITUENT SERVICES REP	1,749.99
WEBBER, ROBERT J., JR.	ADMINISTRATIVE ASSISTANT	9,500.01

OFFICE OF HON. J CANFORTH QUAYLE

COATS, DANIEL R.	DISTRICT REPRESENTATIVE	7,761.12
CACULAS, WILLIAM ARTHUR	CLERK-COMPUTER OPERATOR, FROM NOV 14	1,203.20
DUTCHER, CHARLES K.	STAFF ASSISTANT	3,450.00
FERNFAU, CYNTHIA LOVE	PERSONAL SECRETARY	4,603.14
FRUCHTENICHT, BARBARA G.	PUBLIC AFFAIRS OFFICER	3,449.99
HOPPE, KAPEN DAVIS	LEGISLATIVE ASSISTANT	3,999.99
LAGUNA, STELLA LOPEZ	RECEPTIONIST-SECRETARY	3,000.00
MCCAULAY, JANET OLOFSON	CASEWORKER (OIST)	2,700.00
MORAN, BARBARA E.	SECRETARY	2,450.01
NOVITSKY, LESLIE J.	RESEARCH AIDE, TO OCT 31	320.00
ROSEN, LESTER L.	ADMINISTRATIVE ASSISTANT	9,634.50
SAYER, MARCIA	CASEWORKER/LEG CORRES	3,600.00
SHOPPY, HELEN E.	RECEPTIONIST-CASE WORKER	2,400.00
SMETHILLS, SLE ANNE	LEGISLATIVE CORRESPONDENT	3,000.00
STARKE, BEVERLEIGH ANN	CASEWORKER	3,375.00
SWFET, STUART	RESEARCH ASSISTANT	1,374.99
TUERFF, MARION	PRESS SECRETARY	3,800.01

OFFICE OF HON. ALBERT PICKENS

ADAMS, SANDRA PICKENS	SECRETARY	2,810.07
ANDRINGA, ROBERT C.	LEGISLATIVE ANALYST, FROM NOV 7	1,350.00
BRADLEY, MARY C.	EXECUTIVE SECRETARY	3,848.92
FETTE, EVELYN M.	DISTRICT OFFICE SECRETARY	3,612.93
HALL, KEITH E.	ADMINISTRATIVE ASSISTANT	10,676.23
JOHNSON, CAPCL	SECRETARY	4,683.45

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ALBERT F. QUINN —CONTINUED

JOHNSON, ROGER K	DISTRICT REPRESENTATIVE	\$ 5,091.25
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT	5,138.40
KRAMER, CELIA	SECRETARY	3,122.55
MCDONALD, REBECCA M	CLERK	3,452.37
MINER, DARCY	CLERK	3,211.50
NARLTA, ANNE P	CASEWORKER	4,884.15
OTTMANN, ANNE MARIE	DIST OFF SECTY	3,546.23
REIC, MARGARET ANN	SECRETARY, FROM DEC 1	50C.00
REYLER, KATHY M	INTERN	1,284.60
ROWE, JAMES J	CLERK, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,286.71
RUNNINGEN, ROGER	RESEARCH ASSISTANT	4,589.76

OFFICE OF HON. JAMES H. CUILLEN

CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT	6,845.70
DUNK, KATHLEEN SUE	SECRETARY	3,345.30
GRAZULIS, BARBARA E	SECRETARY	3,479.13
GREEN, MATILCA BEAVER	SECRETARY	3,211.50
HOOVER, ROGER C	PRESS REPRESENTATIVE	3,387.66
LLOYD, S CAROLYN	SECRETARY	2,386.08
MASTERS, REBECCA C	PRESS SECRETARY	4,683.45
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	6,690.63
MONTGOMERY, DEBORAH C	SECRETARY	2,300.52
MORTON, DIANNE A	SECRETARY	3,948.03
OLTERMAN, THOMAS W	ASSISTANT FIELD REPRESENTATIVE	3,211.50
RILEY, ICA J	EXECUTIVE SECRETARY	3,761.13
SANCHEZ, ROBIN DAWN	SECRETARY	2,673.38
SHAFFER, LOUISE ANN	SECRETARY	2,274.81
VAUGHN, BETTY S	SECRETARY	2,300.52
WEBB, ANNA CHARLOTTE	SECRETARY	3,345.30
WHETSELL, PCLLY DEANE	SECRETARY	2,386.08
WOOTEN, JANE CAROLINE	SECRETARY	3,880.56

OFFICE OF HON. NICK JOE RAHALL II

ALTIZER, EUNICE MARJORIE	COMMUNITY RELATIONS ASST	2,775.00
BONE, JANE E	CASEWORKER	2,941.67
BOOTH, ELAINE	SECRETARY	2,808.33
BROCKS III, LAWSON W	COMPUTER SPECIALIST	2,683.33
BUSTO, FELICE E	FROM OCT 16 TO NOV 15	400.00
GONZALEZ, BETTY JEAN	FEDERAL PROJECTS ASST, TO OCT 15	
	FROM NOV 16	4,208.33
GRABELL, NEAL STUART	LBJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
HENSLEY, TIMOTHY R	DISTRICT REPRESENTATIVE	4,656.67
KEYSER, TIMOTHY KENT	DISTRICT STAFF ASSISTANT, OCT 16 - NOV 15	
	FROM DEC 16	1,141.67
KUNKEL, JOAN M	EXEC SECY & OFF MANAGER	6,516.02
KUNKEL, JOHN A	COMPUTER OPERATOR, TO OCT 15	
	COMPUTER SPECIALIST, FROM NOV 16	2,904.17
LAW, RUTH	SECRETARY	2,150.01
NICOLLS, ANNE STUART	CASE WORKER, TO OCT 15	
	LEGISLATIVE ASSISTANT, FROM NOV 2	4,451.94
NOAH, J P	LEGISLATIVE RESEARCH ASSISTANT	3,808.33
RIGGS, DAVID	DISTRICT REPRESENTATIVE	4,656.67
SCHNURD, MARY LYNN	LEGISLATIVE CORRESPONDENT, TO DEC 5	1,895.83
SERPE, MICHAEL E	ADMINISTRATIVE ASSISTANT	7,191.66
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST	2,775.00
TOLER, DORNA JEAN	OFFICE MANAGER	2,150.01
WATZMAN, BRUCE H	STAFF ASSISTANT, FROM OCT 16 TO NOV 15	
	FROM DEC 16	1,582.49
WEST, ALMA CHRISTINE	COMMUNITY RELATIONS ASST	2,775.00

OFFICE OF HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY	3,077.70
CORWIN, CARLENE FAY	SECRETARY	3,769.77
FRISK, MILDRED C	SECRETARY	4,124.10
HALWAX, JENNIFER	RESEARCH ASSISTANT, TO OCT 31	
	PROJECT LIAISON, FROM NOV 1	3,111.55
HAMILTON, ANN	RECEPTIONIST, FROM NOV 9	1,661.11
HEWITT, ANNA D	CASEWORKER	2,408.64
HIGLEY, JENNIFER WILSON	RECEPTIONIST, FROM OCT 11 TO OCT 21	275.00
KALAHAR, PATRICIA ANN	APPOINTMENT SECRETARY	2,550.00
LAPOOD, RAY H	DISTRICT REPRESENTATIVE	6,155.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. TOM RAILSPACK —CONTINUED

LOMAX, WILLIAM L	SPECIAL ASSISTANT	\$ 2,244.42
MAHSMAN, DAVID	PRESS ASSISTANT	5,352.51
MCERSCHEL, THELMA W	RESEARCH ASSISTANT	3,375.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT, FROM DEC 19	333.33
RIFGERT, KAREN G	ASSISTANT, FROM NOV 8 TO NOV 30	638.89
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT	6,155.37
STREETFR, CAROLYN A	SECRETARY, TO NOV 30	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1	2,499.99
SYFERT, KEITH C	LEGISLATIVE ASSISTANT	5,352.51
UNCERWOOD, KAREN L	RECEPTIONIST	2,408.64
WENZEL, PAELENE	APPOINTMENT SECRETARY, TO OCT 19	706.23
WICHSE, PATRICIA ANN	EXECUTIVE ASSISTANT	6,155.37
YAGER, BRENDA LEE	RESEARCH ASSISTANT	3,375.00

OFFICE OF HON. CHARLES B RANGL

FAKER, MICHAEL REUBEN	STAFF ASSISTANT	3,433.52
BAPNFS, BENNIE M	STAFF ASSISTANT	3,079.59
BECKETT, ALBERT	STAFF ASSISTANT, TO NOV 30	1,349.49
BELLAMY, JAMES J	STAFF ASSISTANT	2,945.79
BODDEN, MARK LELAND	STAFF ASSISTANT	4,191.00
BCNET, LUZ	STAFF ASSISTANT, TO NOV 30	1,338.12
BRADLEY, PATRICIA G.	STAFF ASSISTANT	4,281.99
BROWN, RICHARD A	STAFF ASSISTANT, FROM DEC 1	2,713.07
GIBSON, CLINTON S R, JR	ADMINISTRATIVE ASSISTANT	8,189.34
JONES, CHERYL L	STAFF ASSISTANT	3,433.53
JONES, VIVIAN E	EXECUTIVE SECRETARY	5,084.88
KARCFMAN, RITA	STAFF ASSISTANT	4,014.39
KELLY, JOHN	STAFF ASSISTANT	2,499.99
MCPAE, ERNESTINE	STAFF ASSISTANT	2,945.79
RODRIGUEZ, RAFAEL ANTONIO	STAFF ASSISTANT	2,666.67
SIGNEP, WILLIAM A	LEGISLATIVE ASSISTANT	4,014.39
SWYGERT, BRENDA K	STAFF ASSISTANT	3,479.13
VAZQUEZ, JULIO	STAFF ASSISTANT	2,578.45
WILLIAMS, NANCY JEAN	STAFF ASSISTANT	2,943.87

OFFICE OF HON. RALPH S REGGIA

BENNETT, PATRICIA A	CASEWORKER	3,800.01
DALSKY, ROBERT V	CLERK, FROM NOV 1	300.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT	3,425.01
FERINGHAUS, PEGGY C	PERSONAL/APPOINTMENT SECRETARY	4,687.50
FARNSWORTH, EVA M	SECRETARY—DISTRICT OFFICE	1,908.53
FISHER, LINDA J	LEGISLATIVE ASSISTANT	3,849.99
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY — DISTRICT OFFICE	4,050.00
KEANE, HELFNA	SECRETARY	2,625.00
KOCH, MAXINE E	EXECUTIVE SECRETARY	4,250.01
MURPHY, GRACE ANN	RECEPTIONIST	3,950.01
NICHOLS, ILA LOLISE	SECRETARY—DISTRICT OFFICE	3,000.00
DELSLAGER, W SCOTT	INFORMATION ASST—DISTRICT	3,125.01
PRENOERGAST, WILLIAM B., JR.	ADMINISTRATIVE ASSISTANT	6,549.59
SAVILLE, RUSSELL P	CLERK	2,025.00
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR	5,250.00
STUTZ, SAMUEL R	ADMIN ASST—DIST OFFICE	6,875.01

OFFICE OF HON. HENRY S RELSS

RLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE	3,007.97
BRACFORD, GAIL LEE	SECRETARY	2,606.54
BRADY, MICHAEL	STAFF ASSISTANT	4,212.29
BUFFMNER, JUDITH A	PERSONAL SECRETARY	5,845.75
CHESPCWN, SANDI ANNE	ASSISTANT PRESS AIDE	3,409.40
EMRICH, VIVIAN L	SECRETARY	2,312.15
FRANCES, SUSAN	CASEWORKER	3,877.76
GOODRICH, AVERY L	LRJ CONGRESSIONAL INTERN, NOV 1 - NOV 30	640.00
GRISHAM, ALEASE V	CASEWORKER	5,148.95
HACEN, CALLAS M	RECEPTIONIST—SECRETARY, FROM NOV 17	1,222.22
HARRIS, TOPY	FIELD REPRESENTATIVE, TO NOV 30	2,289.68
LAMB, SUZANN	LEGISLATIVE AIDE	4,078.46
MCCARTHY, MARGARET F	OFFICE MANAGER	5,414.33
MURRELL, SECINA YVONNE	SECRETARY, TO OCT 31	
	FIELD REPRESENTATIVE, FROM NOV 1	2,759.70
	RECEPTIONIST/ACADEMY ASSISTANT, TO NOV 30	
NELSEN, ELLEN KATE	RECEPTIONIST, FROM DEC 1	3,275.60
PEPSONS, SANFORD Z	FROM DEC 1	3,482.31

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. HENRY S. REUSS -CONTINUED

SISK, JOSEPH H	LEGISLATIVE ASSISTANT	\$ 6,085.64
STEPHENS, MILDRED E	SECRETARY, FROM NOV 10	1,020.00
SYKES, RICHARD K	STAFF DIRECTOR/FIELD REPRESENTATIVE, TO OCT 31	3,580.86
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY	825.00
THALER, LINDA RUTH	SECRETARY	3,409.40

OFFICE OF HON. JOHN J. RHODES

ANDERSON, CATHY J	PRODUCTION ASSISTANT, TO NOV 30	1,427.34
COLLE, CARL M	CASEWORKER	642.30
COOPER, CAROLINE	SECRETARY	2,676.24
DANNENHAUER, RITA A	SECRETARY	6,127.01
DECENZO, RITA M.	RESEARCH ASSISTANT	8,028.75
DOUGLAS, WALTER T	LEGISLATIVE CORRESPONDENT, FROM NOV 7	1,500.00
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT	9,634.50
HARTMANN, ROBERT T	CONSULTANT	1,635.75
HAYES, PETER MADISON	LEGISLATIVE ASSISTANT	4,014.39
JOHNSTON, CAROLYN J	SECRETARY, TO OCT 31	2,248.05
	LEGISLATIVE ASSISTANT, FROM NOV 1	2,332.03
LASSEN, LESILYN E	SECRETARY	2,332.03
LEMON, JANET J	SECRETARY	2,569.20
RASMUSSEN, SHARON L	CASEWORKER	8,028.75
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE	3,746.76
STEWART, ANN CECILIA	SECRETARY	3,140.13
VETTEL, CONSTANCE ANN	SECRETARY, FROM OCT 3	3,140.13

OFFICE OF HON. FREDERICK W. RICHMOND

BEPMAN, JULIETH A	RECEPTIONIST	2,676.24
CAMPAGNA, JUNE	TO OCT 31	153.00
CAVICCONI, FRAZIERITA	RESEARCH ASSISTANT	3,746.76
DENAVE, SALVATORE	SPECIAL ASSISTANT	2,362.50
GALLO, JOHN A	.....	300.00
GORDON, LOUIS D	PRESS SECRETARY	4,720.92
GRIFFITH, DONALD L	ASSISTANT PRESS SECTY	2,800.67
LAVIOLETTE, LINDA ANN	.....	3,746.76
LOTT, PATRICIA C	SECRETARY	3,415.71
MCVICKER, DEBORAH S	PERSONAL SECRETARY	3,746.76
MICHAELSON, ERACLEY T	LEGISLATIVE ASSISTANT	4,549.62
MIZGALSKI, ALFRED T	.....	4,425.99
NACHMAN, BEVERLY A	CLERK	2,408.64
NEWFIELD, ECNA H	EXECUTIVE ASSISTANT	6,690.75
NICKELSBERG, BARRY	SPECIAL ASST FOR ARTS & EDUC	4,549.62
SHEPHERD, PAUL J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	225.00
STEIN, RICHARD M	CASEWORKER	3,746.76
THOMPSON, WILLIAM C, JR	.....	3,746.76
WYMAN, TIMOTHY E	ADMINISTRATIVE ASSISTANT	5,887.74

OFFICE OF HON. MATTHEW J. RINALDO

BRANAGAN, CIANE M	SECRETARY, FROM NOV 1	2,250.00
CAVANAUGH, DOROTHY K	ADMINISTRATIVE SECRETARY, TO NOV 30	3,666.66
COCK, CECILY W	RECEPTIONIST, TO NOV 11	1,366.67
DELAZARO, ROBERT D	SPECIAL ASSISTANT	6,999.99
DUKES, HOMER F	FIELD REPRESENTATIVE	450.00
DUSTOW, CHARLES L	PRESS SECRETARY	6,425.01
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE, FROM OCT 5	3,105.55
GROSHANS, MARIS	INTERN	480.00
LENNEN, MAUREEN	LEGAL INTERN, TO OCT 31	500.00
MALS, LOUISE	CASEWORKER	4,562.49
RAUBA, JEANETTE M	OFFICE MANAGER	3,225.01
REDFIELD, REUBEN R	ACCOUNTANT	750.00
SCHARF, ELYSA L	INTERN, TO DEC 2	372.00
SCHLEGEL, PAUL	ADMINISTRATIVE ASSISTANT	6,249.99
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY	2,949.99
VYNER, PATRICIA H	RESEARCH ASSISTANT	3,375.00
WHEELER, CAROL L	STAFF ASSISTANT	1,125.00
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT	4,125.00
WOLIN, ALFRED M	FIELD REPRESENTATIVE	450.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. TED RISEN-COVER

BENEFIELD, JACK	STAFF ASSISTANT	\$ 1,299.99
BLAKE, MICHAEL E	STAFF ASSISTANT	8,650.00
BOPHTICK, JAMES A	LEGISLATIVE ASSISTANT	4,168.39
BUCHETTE, BETTYE	STAFF ASSISTANT	1,550.01
CAPTER, JOSEPH H	ADMINISTRATIVE ASSISTANT	9,900.00
CAVIS, PATSY JUNE	STAFF ASSISTANT	3,000.00
FOPKUM, AAFCA RCNNIE	STAFF ASSISTANT	1,255.99
CAY, SANDRA K	STAFF ASSISTANT	1,800.00
HAYNES, DELCES S.	STAFF ASSISTANT	3,375.00
KALIL, JOSEPH FRANCIS	STAFF ASSISTANT	3,333.33
KING, MARIE A	STAFF ASSISTANT, FROM NOV 1	1,275.00
LOEFFER, FELICIA K	STAFF ASSISTANT	2,945.83
PLOTKIN, ELAINE M	STAFF ASSISTANT	4,385.80
ROGERS, NOPMAN L	STAFF ASSISTANT	1,299.99
SANCERS, DELLA A	STAFF ASSISTANT, FROM DEC 1	500.00
SMITH, LOERANZO D	STAFF DIRECTOR/PRESS SECRETARY	7,095.64
TENNISON, JOHN C	STAFF ASSISTANT	7,500.00
WILLIS, WILLIAM P, JR	STAFF ASSISTANT	1,299.99

OFFICE OF HON. RAY ROBERTS

ALLEN, ERLY T, JR	CLERK, TO NOV 30	
	FIELD REPRESENTATIVE, FROM DEC 1	4,759.59
ANGELI, MARK A	CLERK, TO OCT 31	300.00
ROYER, LINDA A	PRESS SECRETARY	4,087.44
CARR, HAROLD R	CLERK	2,597.73
DENYES, SALLY LYNN	SECRETARY	3,243.87
FARNSWORTH, JANICE C	SECRETARY, TO NOV 30	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1	5,117.25
GLOVER, MARTHA ANN	CLERK, TO NOV 30	
	DISTRICT SECRETARY, FROM DEC 1	4,457.13
HARCIN, JOHN CHARLES	RESEARCH ASSISTANT, TO OCT 31	1,471.94
JENKINS, YVONNE A	STAFF ASSISTANT, TO NOV 30	
	DISTRICT SECRETARY, FROM DEC 1	2,708.64
MCCALEB, MAFJRIE B.	CLERK, TO NOV 30	
	SECRETARY, FROM DEC 1	4,012.59
MEYER, KATHY M	CLERK, TO NOV 30	
	RECEPTIONIST, FROM DEC 1	2,708.64
OLSEN, MARTHA L	SECRETARY	2,521.29
RICHARDSON, JEAN ANN	CLERK	3,484.74
THOMPSON, PRISCILLA B.	CLERK	2,574.82
WARREN, GRACE E	SECRETARY, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	4,668.99
WILD, NADINE K.	SECRETARY	3,257.39
WILLIAMS, JAMES B	CLERK, FROM DEC 1	1,000.00

OFFICE OF HON. J KENNETH ROBINSON

BEAN, MATILCA C	STAFF ASSISTANT	4,147.35
BREngle, FRANCES L	SECRETARY	1,561.26
BURKHOLDER, BETTY B	STAFF ASSISTANT	3,506.88
CROWSON, FRANCES ELIZABETH	SECRETARY	1,605.75
DANIEL, BARBARA NOEL	STAFF ASSISTANT	3,629.01
DINCMAN, RICHARD B	RESEARCH ASSISTANT	1,926.90
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	1,846.62
GIBSON, NANCY L	STAFF ASSISTANT	2,625.00
HORWOOD, JAMES L	STAFF ASSISTANT	4,694.13
HUTCHINSON, HARVEY E	STAFF ASSISTANT	5,308.44
LOVELESS, SCOTT W	SR STAFF ASST	5,540.88
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	11,874.99
MESSICK, YVONNE K	STAFF ASSISTANT	3,787.44
OLSEN, EVELYN F	STAFF ASSISTANT	4,415.82
RUST, PAMELA D	STAFF ASSISTANT	3,714.63
WILSON, PATRICIA A	SECRETARY	2,906.40

OFFICE OF HON. PETER W RICCINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,089.35
BOYC, THOMAS S, JR	ADMINISTRATIVE ASSISTANT	9,000.00
BROCKS, LILLIAN A	APPOINTMENTS SECRETARY	3,475.13
BULLOCK, MACEY	FIELD REPRESENTATIVE	754.53
DENEV, EVA J	LEGISLATIVE AIDE	5,620.14
DISALVO, JOHN	CLERK FIELD REP	1,306.02
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT	3,624.99
MAENZA, ANCREA T	CLERK, TO NOV 30	
	CLERK, FROM DEC 5	3,211.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PETER W. RODINO, JR. —CONTINUED

MIRANDA, PERSEVERANCO	DISTRICT AIDE, FROM NOV 1	\$	2,166.66
MORAN, PETER	DISTRICT STAFF ASSISTANT, TO OCT 31		1,041.67
PULLS, BARBARA JANE	PERSONAL SECRETARY		4,500.00
RUSSELL, JOHN	PRESS SECRETARY		3,375.00
RYAN, KATHLEEN LOUISE	SECRETARY		3,144.51
STANGO, MARGARET A	.....		4,187.16
SURIANO, ANTHONY M	DISTRICT SECRETARY		8,296.38
THOMPSON, CARLE LYNN	CLERK		2,298.39
TURNER, MARY ANN	CASEWORKER		3,500.01
WEAVER, GARY M	RESEARCH ASSISTANT		3,546.03

OFFICE OF HON. ROBERT A. RICE

BASTON, JANET LYNN	SECRETARIAL ASSISTANT, TO OCT 31		833.33
BLAKE, PETER J, JR	RESEARCH ASSISTANT		7,125.00
BURKE, WILLIAM V	SPECIAL ASSISTANT		4,250.01
CASALE, MICHAEL	SPECIAL ASSISTANT		3,624.99
CROWLEY, EVELYN	SECY ASST, TO OCT 31		702.33
DEPOSA, ANGELA	SECRETARY		5,250.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT		3,000.00
GURISIC, GRACE A	SPECIAL ASSISTANT		5,250.00
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT		5,000.01
MANCELL, MONA	CLERK		1,625.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT		9,833.34
MESSINEC, MARIANNE E	SECRETARIAL ASSISTANT		2,750.01
NICKINSON, MERRITT LEE	SECRETARIAL ASSISTANT		2,083.33
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT		3,500.01
SILVER, THEODORE J	LEGISLATIVE AIDE		1,605.00
SURLA, M. GENE	STAFF ASSISTANT, TO OCT 31		1,000.00
WALTERS, GLORIA I	CLERK/TYPIST, FROM OCT 25		1,466.67
WENTZ, ALGA S	SECRETARY		4,242.75

OFFICE OF HON. PAUL G. ROGERS

BROWN, BARBARA	SECRETARY		2,542.44
COLLINS, PAULINE V	SECRETARY		3,255.09
COOPER, SHARON C	SECRETARY		2,569.20
EDGE, HELEN H	SECRETARY		3,624.31
GLIDDEN, ROXANNE	SECRETARY		2,649.48
HENDRIX, LINDA C	DISTRICT ASSISTANT		4,125.00
JOHNSON, CATHARINE L	SECRETARY		3,057.63
KINNEY, JANE M	SECRETARY		3,757.74
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT		8,663.46
MORRIS, THOMAS W	ASSISTANT		1,926.90
OCCONNELL, MAUREEN ANN	SECRETARY		1,418.40
OPR, ROBERT M, JR	ASSISTANT		3,338.61
REED, CAROL C	SECRETARY		6,285.72
SIPKOV, MARGARET N	SECRETARY		2,408.64
STARKEY, BETTE A	SECRETARY		4,670.70
STUBER, JAMES A	LEGISLATIVE ASSISTANT		5,034.60
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT		3,500.01
WOOD, KATHY SUE	SECRETARY		3,471.78

OFFICE OF HON. TENO RONCALIC

ARCHULETA, R M JULIE	LEGISLATIVE ASSISTANT		4,559.71
CHESELEY, FRANCIS	RESEARCH ASSISTANT, TO OCT 1		39.85
COOK, MARY MEYER	EXECUTIVE SECRETARY		7,610.65
EAPFART, DENNIS JAY	ADMINISTRATIVE ASSISTANT		8,284.84
FREDERICK, RICHARD E	FIELD REPRESENTATIVE		3,382.17
HALL, INEZ M	SECRETARY, TO NOV 30		2,311.67
HUIZENGA, JACK W	WYOMING ASSISTANT, FROM DEC 1		6,472.46
JOHNSTON, LAWRENCE G	PRESS SECRETARY		3,711.46
	FIELD REPRESENTATIVE, TO NOV 30		3,170.67
MCCANNIEL, RODGER E	WYOMING REPRESENTATIVE		3,114.58
MEYER, FRANCES C	CLERK TYPIST		3,045.66
MONTGOMERY, ACAR F	RESEARCH ASSISTANT		3,114.58
SPRAGUE, CHARLES	RESEARCH ASSISTANT		3,114.58
STREPPER, BETTY	FIELD OFFICE SECRETARY, TO NOV 30		2,686.37
	WYOMING ASSISTANT, FROM DEC 1		3,670.67
SULLIVAN, ROSEMARY	CASEWORKER		4,292.12
WALSER, LINDA GENE	RESEARCH ASSISTANT		3,649.84
WHITE, KATHRYN ANN	RESEARCH ASSISTANT		3,649.84

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. FRED B. RODNEY

ANTIGA, REGINA	CLERK	\$ 1,767.48
BAUMCARTNER, PEGGY R	.....	750.00
BAUPKOT, SLSAN G	.....	5,352.51
BREWER, JUDITH F	.....	3,236.28
GILBERT, VIRGINIA E	LEGISLATIVE AIDE	2,676.24
GOODFREY, DIANE A	.....	3,820.92
GOMBOSI, LOUIS	.....	6,939.27
HIGGINS, SALLY ANN	CLERK HIRE	3,508.68
HILL, VICKI ANN	CLERK	3,236.28
HUBER, RAY A	.....	10,901.70
JENSEN, FINN B	.....	1,605.75
KFFALAS, DOLCREES C	.....	4,056.06
MCKIE, MARY	CLERK	3,062.97
NOLL, MARGUERITE D	.....	8,028.75
PASCAL, JILL	LEGISLATIVE ASSISTANT	4,817.25
SCHWARTS, FLI	.....	1,605.75
YOPI, ANN MAPIE	.....	2,917.11

OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREOTH	STAFF ASSISTANT	1,749.99
BRICKELL, MARION	OFF MGP-EXEC SECRETARY	7,306.44
BRICKELL, RUSSELL L	STAFF ASSISTANT	2,141.01
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	6,824.43
COZEAN, JDA C	STAFF ASSISTANT, TO NOV 30	
	FPCM DEC 1	424.62
DESHIELDS, CHERRY W	STAFF ASSISTANT	2,000.01
DICKFELY, GLORIA JEAN	STAFF ASSISTANT	3,324.99
DUNN, LYNN BODE	STAFF ASSISTANT	2,675.16
FOPPES, CAROL JEAN	COUNSEL-RURAL CAUCUS	2,605.32
GAOZUK, MARILYN W	STAFF ASSISTANT	1,500.00
HARRINGTON, S REBECCA	STAFF ASSISTANT	5,083.80
KASTENS, RYDAL FREDERICK, JR.	STAFF ASSISTANT	3,875.01
KNIGHT, CATHARIN	STAFF ASSISTANT	4,014.36
LIPSEN, LINCA	STAFF ASSISTANT	3,211.50
MERRITT, JOHN COUGLAS	STAFF ASSISTANT	8,831.61
NELSON, TONI LEE	STAFF ASSISTANT	2,943.87
TURNER, ANDREA L.	STAFF ASSISTANT	3,000.00
WRIGHT, ANCELA	STAFF ASSISTANT LEGISLATION	3,020.88

OFFICE OF HON. BENJAMIN S. ROSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT	3,750.00
BERNSTEIN, SLSAN A	DISTRICT ADMINISTRATOR	5,000.01
BLOOMFIELD, DOUGLAS M	LEGISLATIVE/PRESS ASSISTANT	7,500.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	4,767.99
GLANTZ, MARVIN	STAFF ASSISTANT	4,281.99
GOZALEZ, CHERYL ANN	RECEPTIONIST SECRETARY	3,131.25
HENNIFSEY, ARLENE M	EXECUTIVE SECRETARY	6,249.99
JOSEPHSON, MICHAEL	STAFF ASSISTANT	1,250.01
KRAMER, FLORENCE H	CASEWORKER	4,500.00
LEVINE, KAREN SLSAN	LEGISLATIVE CORRESPONDENT, FPCM DEC 1	400.00
MASSAR, BETSY J	LEGISLATIVE CORRESPONDENT, TO DEC 22	3,188.90
NOSEK, DEBORAH ANNE	STAFF ASST-SECTY	3,677.76
PADDOCK, KAREN L.	RECEPTIONIST-STAFF ASST	2,274.99
ROSENTHAL, CAVE	STAFF ASSISTANT, TO NOV 30	800.00
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT	4,625.01
SPIREFF, JULIAN F	LEGISLATIVE ASSISTANT	10,169.76
WFIXL, SLSAN LYNN	CASEWORKER	3,600.00

OFFICE OF HON. CAN ROSTENKOWSKI

DEAN, LINDA	.....	3,750.00
DOWLEY, JOSEPH	.....	5,709.22
DRACON, MICHAEL	.....	4,374.99
ESHELMAN, LILLISE CARTWRIGHT	TC CCT 31	
	FPCM DEC 1	2,000.00
ETTEN, THOMAS A	.....	3,750.00
GABINSKI, LEC	.....	5,000.01
GABINSKI, MARION	.....	3,000.00
HONKOWSKI, ELGENE	.....	4,200.01
KROPILOWSKI, CELESTE	.....	2,025.00
LAUFER, JANICE	TO NOV 30	1,783.34
MICALI, MARK A	TO CCT 31	1,000.00
NEGA, WALTER J.	.....	10,883.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. CAN ROSTENKOWSKI -CONTINUED

NETRADOWICZ, EVA M	TO OCT 31	\$ 500.00
PANZKE, NANCY A	.....	5,459.24
PURVIS, CD STANCE ANN	TO OCT 22	500.00
RUSSO, ROBERT L.	.....	3,565.17
TURKIN, CARREN S	FROM OCT 23	1,700.00
WARNICK, KATHLEEN JOY	.....	1,125.00

OFFICE OF HON. JOHN F. RUSSELL

BLEECKER, HARRY HARLAN	STAFF ASSISTANT	1,125.00
BOHAN, BARBARA J	LEGIS. ASST.	4,281.60
GAGLIARDI, JUDITH R	ASSISTANT/APPOINTMENTS	5,017.50
HUCKARY, JOE STANLEY	BOOKKEEPER	2,274.60
HUTTON, HELENA	CASEWORKER	3,249.99
JAFFA, PHILIP BERTRAM	LEGISLATIVE ASSISTANT	3,746.40
KARONIT, PEGGY J	SECRETARY	2,676.00
KNUDSON, KATHERINE	SECRETARY	2,850.00
KRAUEL, KATHRYN A	SECRETARY	4,560.33
KYLE, JACK L	STAFF ASSISTANT	3,000.00
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT	5,753.94
MCCAIN, CAROL	RECEPTIONIST	2,500.00
MINSKY, CONCEPCION C	CASEWORKER	2,943.60
NELSON, JENNIFER J	STAFF ASSISTANT	3,264.72
PEINKE, MARY LOUISE	SECRETARY	4,281.60
ROUSSELOT, VYONNE	EXECUTIVE SECRETARY	5,679.54
WEISEND, PAUL F	SPECIAL PROJECTS ASST	2,375.01
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	2,936.01

OFFICE OF HON. EDWARD R. FRYEAL

APARICIC, CAROLINE B.	SENIOR CITIZEN'S CONSULTANT	722.58
CAMPOS, PAULA	RECEPTIONIST	2,019.96
CEJA, PAUL S	CLERK, FROM NOV 1	1,666.66
DARROW, DENICE L	CLERK, FROM NOV 1	1,066.66
ESPINOZA, KATHLEEN LUCISE	CLERK	2,542.44
FRANKEL, RAQUEL M.	CLERK	2,676.24
JACLET, BRENT M	FRESS SECRETARY	4,014.39
LEWIS, DIANE L	SECRETARY	3,586.17
MORALES, LUPE A	.....	722.58
NAYLOR, NANCY ROSE	RECEPTIONIST	3,746.76
RODRIGUEZ, CONSUELO E	.....	3,160.38
ROEMER, HELEN	.....	4,654.67
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	3,934.08
SANCIDIG, ELLER M	.....	3,398.85
TIJERINA, MANUEL	LEGISLATIVE ASSISTANT	6,503.28
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE	7,565.22

OFFICE OF HON. ELDON RUCC

ARCHIBALD, GEORGE H	ADMINISTRATIVE ASSISTANT	6,958.26
BIANCHI, GENNARO P.	STAFF BOOKKEEPER	1,766.34
CORBETT, MARGARET E	CASEWORKER	3,746.76
FOOTE, WALTER, JR.	DISTRICT FIELD ASSISTANT	4,014.39
FORD, LISA L.	LEGISLATIVE SECRETARY	2,533.62
HOPPE, JOHN DAVID	RESEARCH ASSISTANT	2,000.01
MEEK, MARGARET J	RECEPTIONIST-SECRETARY	2,943.87
RAMSEY, CAPLYN K.	LEGISLATIVE CORRESPONDENT	4,148.15
SCHNOEBELN, DEBRA E	SECRETARY/RECEPTIONIST	2,408.64
SHACGG, STEPHEN C	DISTRICT ASSISTANT	4,817.25
SLOVEK, FLORENCE J	PERSONAL SECRETARY	4,281.99
STEFENTJES, MICHAEL	LEGISLATIVE ASSISTANT	6,289.23
STUPLER, MICHAEL J	DISTRICT REPRESENTATIVE	5,352.51
STURKEN, BARBARA C	EXECUTIVE SECRETARY, FROM NOV 1	2,000.00
ZIEBARTH, RUTH HELM	CASEWORKER	4,407.00

OFFICE OF HON. HAROLD RUNKELS

ALMANZA, MARIA AVITA	TYPIST	3,666.45
BIRKHCFER, LINDA J	LEGISLATIVE ASSISTANT	4,603.14
BYFCRC, PATTI L.	SECRETARY	1,800.00
CHILDRESS, SHIRLEY C	SECRETARY	4,667.91
DICKEN, SHIPLEY M	SECRETARY	4,603.14
GWALTNEY, JOY R	SECRETARY	2,207.91

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. HAROLD RUNKELS —CONTINUED

JANECKA, SHAFEN S	AREA REPRESENTATIVE	\$ 4,255.23
MICHAEL, JAMES A	AREA REPRESENTATIVE	4,275.00
MCGAN, LARRY L	PRESS SECRETARY	8,617.53
OLGUIN, MICHAEL	PRESS AIDE	4,925.01
PFOLETON, JACKIE J	SECRETARY	2,100.00
PEA, TONI G	RECEPTIONIST	2,325.00
SIDES, CAPCLYN R	SECRETARY	3,211.50
TAFCYA, CYNTHIA T	SECRETARY, TO OCT 31	100.00
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE	4,465.34
WALLER, NANETTE L	SECRETARY	2,194.53
WILLIAMS, BETH ANN	SECRETARY	3,372.09

OFFICE OF HON. PHILIP F. RUFFE

ALEXANDER, JOHN S	STAFF ASSISTANT	2,250.00
BOCINI, ROBERT J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3CE.33
CAMPAGNA, JUNE	STAFF ASSISTANT, TO OCT 31	458.33
EVAAS, JOHN G	PRESS ASSISTANT	5,324.99
FORTIER, RUTH ANN	CASEWORKER/LEG COUNSEL	3,853.80
GUSLER, DOROTHY J	PROJECT ASST	5,593.35
HILL, JAMES F	LEGISLATIVE RESEARCH ASSISTANT	6,690.63
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	10,169.76
KNOX, JACQUELINE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
MILLER, KATHLEEN A	SECRETARY	4,389.06
NEWMUSE, GERALD F	DISTRICT REPRESENTATIVE	2,810.07
NORTON, SHEREE MARIE	SECRETARY	2,863.59
PARKER, KAREN ELIZABETH	CASEWORKER	4,385.06
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT	4,014.39
STOREY, JAMES M	DISTRICT REPRESENTATIVE	6,449.76
TOMPERT, JAMES E	STAFF ASSISTANT	2,957.39
TRIFER, NANCY J	STAFF ASSISTANT	2,997.39
WAPC, JUDITH ANNE	STAFF ASSISTANT	375.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	416.67

OFFICE OF HON. MARTIN A. RUSSO

CRONIN, CATHERINE	SECRETARY	2,250.00
CUFFY, GALE STECKER	RECEPTIONIST	1,088.89
GIFFEY, CAROL A	SECRETARY	3,468.63
GREELEGS, ED	LEGISLATIVE ASSISTANT	3,618.63
GRIFFIN, CATHERINE M	CLERK	2,417.19
HALL, CAROL G	PRESS ASSISTANT	2,742.18
HOCH, DOROTHEA H	CASEWORKER	3,567.18
KREZWICK, CHARLES W	STAFF ASSISTANT LEGISLATION	4,017.18
LUNK, ELIZABETH ANN	SECRETARY	3,468.63
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT	11,334.30
MARINI, ROSANNE V	CASEWORKER	3,717.18
MCELROY, EDWARD F	STAFF ASSISTANT	2,250.00
MCGAN, TIMOTHY J	LEGISLATIVE ASSISTANT	3,684.33
PAGE, EDWARD H	LEGISLATIVE ASSISTANT	2,624.33
SCHURING, LANA	PERSONAL SECRETARY—OFFICE MGR	4,467.18
SHERMAN, JAMES W	STAFF ASSISTANT	6,300.00
SKUBISZ, GREGORY R	STAFF ASSISTANT	3,600.00

OFFICE OF HON. LEC J. RYAN

CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT	5,432.79
CHILLURA, CHARLOTTE E	EXECUTIVE ASST OFFICE MANAGER	5,887.74
DAVIS, EILEEN NANCY	CLERK TYPIST	2,301.57
DAVIS, KAY EDWARDS	LEGISLATIVE AIDE	4,281.99
FRANKE, ELIZABETH A	STAFF ASSISTANT	4,951.05
GRIFFIN, CATHY E	STAFF ASSISTANT	4,014.39
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	10,597.95
KINSMAN, ANNETTE M	STAFF ASSISTANT	2,676.24
RAICH, JULIANNA S.	STAFF ASSISTANT	3,211.50
SPIER, KAREN	LEGISLATIVE COUNSEL	6,289.23
SWETT, MARCIA KAY	CLERK TYPIST	2,836.83
THOMPSON, JUDITH ANNE	RECEPTIONIST—SECRETARY	2,100.00
VAN WAGENINGEN, CHRISTINA E	STAFF ASSISTANT, FROM OCT 13	1,950.00
WOODHIS, VICTORIA A	CLERK TYPIST, FROM DEC 8	140.56
WALKER, KRISTIN A	CASEWORKER	3,211.50
WELLS, SHAFEN	RECEPTIONIST SECRETARY	3,211.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT	\$ 2,783.31
DIQUINZIO, CIANE	SECRETARY, TO OCT 21	863.02
GALLAS, ELIZABETH L	CLERK	3,479.13
GIRARDO, PAULINE J	SECRETARY	1,204.31
GREENE, JANET ANN	SECRETARY	3,898.23
HANNON, MARY E	STAFF ASSISTANT, FROM OCT 25	1,925.00
HORNIG, LESLIE E	STAFF ASSISTANT, FROM NOV 12 TO DEC 23	
	LBJ CONGRESSIONAL INTERN, OCT 14 - NOV 11	1,542.33
LALIBERTE, GERARD	ASSISTANT	2,274.81
LIARO, IRENE C	SECRETARY	3,248.52
MAURANO, RICHARD L	ASSISTANT	6,858.69
MCKENNA, MARY	STAFF ASSISTANT	2,581.08
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY	5,459.55
PERRY, LINCA	ASSISTANT, FROM NOV 1	1,250.00
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT	9,819.90
SMITH, JEANNE C	SECRETARY	4,045.86
SYLVESTER, J DONALD	ASSISTANT, TO NOV 20	1,353.00
TERLEP, RICHARD	STAFF ASSISTANT	2,943.87

OFFICE OF HON. JIM SANTINI

ATCHESON, LYNN S	DISTRICT OFFICE MANAGER	3,612.93
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT	7,306.17
BRODEUR, LISA M	SECRETARY	2,863.59
CHACHAS, JAMES C	RRAL REPRESENTATIVE	4,750.35
DRATTER, CONNIE RAE	DISTRICT OFFICE MANAGER	3,532.65
ENDRES, STACY K	LBJ CONGRESSIONAL INTERN, TO OCT 31	640.00
ERICSON, FRITSI H	STAFF MEMBER	2,890.35
ESKIN, ANDREW D	SPECIAL ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	1,576.66
FOLEY, HELEN A	DISTRICT OFFICE STAFF	2,729.79
HENFIE, ROBERT A	LEGISLATIVE AIDE., TO NOV 30	
	LAS VEGAS OFFICE MANAGER, FROM DEC 1	6,071.66
HCLBRCK, NICOLINE G	SPECIAL ASSISTANT	3,345.30
MERCLE, SHELIA ANN	CASEWORKER	3,150.63
OWEN, JUDITH D	CONGRESSIONAL AIDE-DISTRICT REP	2,890.35
PISTONE, DANTE C	PRESS SECRETARY	4,616.52
SARBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT	4,576.38
SHORT, KIM M	SECRETARY	3,398.85
SMITH, JOAN MADELINE	CLERK, TO NOV 30	1,654.96
TAPHAN, LEYLA	STAFF ASSISTANT, FROM DEC 1	873.33
WEINTRAUB, LAURIE C	LEGISLATIVE AIDE	3,398.85
ZUNIO, KAY H	STAFF MEMBER DIST OFC	2,328.33

OFFICE OF HON. RONALD A SARASIN

BAXTER, KIM C	STAFF ASSISTANT LEGISLATION	2,371.07
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT	2,375.01
CHEW, ROBERTA	STAFF ASSISTANT	3,500.01
COMBS, CHRISTOPHER	STAFF ASSISTANT	3,750.00
FRITTS, CYNTHIA S	STAFF ASSISTANT	3,200.31
GREEN, MICHAEL SAMUEL B	STAFF ASSISTANT LEGISLATION, TO OCT 31	160.76
JOHNSON-SMITH, KIMBERLY	STAFF ASSISTANT	4,749.99
JONES, DEBRAH LYNN	STAFF ASSISTANT	2,687.49
KERR, KAY S	STAFF ASSISTANT	3,249.99
KLING, CHARLES T, JR	PRESS SECRETARY	7,125.00
LYON, KATHERINE B	STAFF ASSISTANT	3,000.00
MASTROIETRE, JOHN A	STAFF ASSISTANT, FROM NOV 1	662.68
MCCARTHY, SUSAN R	STAFF ASSISTANT	2,574.99
MCGRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	3,999.99
SOMMA, NORMA M	STAFF ASSISTANT	2,499.99
STALEY, MARC GENE	ADMINISTRATIVE ASSISTANT	9,500.01
STELMA, PETER R	STAFF ASSISTANT LEGISLATION	3,375.00
SWEENEY, DANIEL F	STAFF ASSISTANT LEGISLATION	3,000.00
VANNAIS, MIRIAM B	DISTRICT ADMINISTRATOR	6,500.01

OFFICE OF HON. DAVID E SATTEPFIELD III

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT	10,567.74
BLANTON, MARY R	CLERK, TO DEC 7	2,090.96
CAMPEN, DONALD C, JR	RESEARCH ASSISTANT	4,457.49
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	4,437.24
HALL, ELIZABETH LONDON	CLERK	2,541.24
JEWETT, J J, III	LEGISLATIVE ASSISTANT	4,481.26
JONES, REBECCA GREENE	CLERK, FROM NOV 22	1,029.17

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. DAVID E. SATTERFIELD III -CONTINUED

LOCKARD, ANNA M	CLERK	\$ 3,005.24
MARSHALL, MARILYN A	CLERK	3,335.01
MCCONNELL, JACK G	ASSISTANT, FROM OCT 3	5,622.23
MILLS, LYDIA G	CLERK	2,250.00
MULLER, MARTHA ANNE	CLERK	2,541.24
PITNER, ROBERT N	CLERK, TO OCT 31	333.33
RASMUSSEN, JOHN C, JR	ASSISTANT	5,349.99
REICHARD, GARY LEE	CLERK	537.51
ROBERTS, HELEN M	CLERK	2,407.50
TROY, PHYLLIS N	CLERK-PERSONAL SECY	5,426.49
WILLIAMS, JAMES B	CLERK	1,916.67

OFFICE OF HON. HAROLD S. SAWYER

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY	4,817.25
CALLAN, BARBARA J	SECRETARY	4,817.25
CHESTER, LAVERNE	SECRETARY	1,873.38
DOEZEMA, BETSY A	STAFF ASSISTANT LEGISLATION	3,200.01
FRENCH, KATHRYN W	STAFF ASSISTANT LEGISLATION	3,200.01
HANSEN, ILA FLO	SECRETARY	3,211.50
MORANBUPG, RICHARD C	LEGISLATIVE ASSISTANT	6,155.37
KUCI, ELIZABETH M	RECEPTIONIST & SECY	2,408.64
LOBISCO, MARY F	STAFF ASSISTANT	4,148.19
ROBERTS, SYLVIA A	PERSONAL SECRETARY	4,817.25
ROURKE, PUSSELL A	ADMINISTRATIVE ASSISTANT	11,874.99
SWINEHART, LECNARD	STAFF RESEARCH ASST	5,084.88
VIEPEGG, STEPHEN G	DISTRICT REPRESENTATIVE	5,847.74
WILSON, JANET L	RECEPTIONIST & SECY, FROM NOV 21	1,070.51
WRIGHT, KIPK FREDERICK	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00

OFFICE OF HON. JAMES F. SCHEUER

BABYAK, GREGORY ROGER	LEGISLATIVE CORRESPONDENT	1,925.00
PARRY, RACHEL D.	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	750.56
BROWN, RICHARD A	SPECIAL PROJECTS	1,500.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM DEC 1	863.75
COHEN, CAVIC LUCIS	ADMINISTRATIVE ASSISTANT	9,000.00
DOLBOFF, ALAN	LRJ CONGRESSIONAL INTERN, FROM DEC 1	640.00
FIN, MARION	LEGISLATIVE ASSISTANT	2,773.88
FISCHMAN, SELMA	SECRETARY	3,249.16
GARNER, DEBORAH ELLEN	LEGISLATIVE SECRETARY, FROM NOV 8	1,766.67
GOTTLIEB, JOSEPH P	COMMUNITY REPRESENTATIVE, FROM DEC 1	499.67
HALPERIN, ROSE	COMMUNITY REPRESENTATIVE, TO NOV 30	1,450.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE	3,900.00
MARTIN, HIGH MCCURDY	STAFF ASSISTANT, FROM DEC 1	936.25
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY, TO OCT 31	1,416.67
POLLARA, WILLIAM	COMMUNITY REPRESENTATIVE, TO OCT 31	400.00
QUINN, BETTY W	SECRETARY, TO OCT 31	833.33
ROSENBERG, SHIRLEY SIROTA	SPECIAL CONSULTANT, FROM NOV 1	2,500.00
ROSENER, SIGMUND	DISTRICT REPRESENTATIVE	2,034.66
SAVITZ, PEUVEN	ADMINISTRATIVE ASSISTANT	9,525.00
SOLADRON, WILLIAM FREDERICK	PRESS SECRETARY	3,208.33
STEACMAN, MARTIN J	SPECIAL PROJECTS	5,214.28
THOMAS, LAVELLE E	OFFICE MANAGER, FROM OCT 8 TO NOV 30	3,648.54
TURBIDY, DANIEL J	COMMUNITY REPRESENTATIVE	2,632.77
TURNER, DEBORAH L	COMPUTER OPERATOR	2,291.67
WEAVER, BETTE	DISTRICT SECRETARY	2,404.99

OFFICE OF HON. PATRICIA SCHRECEP

ASCHKENASI, DAVID	STAFF AIDE, TO OCT 31	833.33
PALAS, JCY A	STAFF AIDE	2,505.82
RUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	9,184.50
CAPTEP, MARY	STAFF AIDE	3,084.00
COLLIER, PATRICE E	STAFF AIDE	2,187.43
DOHNS, NANCY A	STAFF AIDE	3,746.76
DYMAN, ROSLYN	STAFF AIDE, FROM NOV 1 TO NOV 30	954.17
GERCKE, JUDITH ANNE	STAFF AIDE	2,974.71
GRAY, GEORGE W, III	STAFF AIDE	3,793.52
GPFENEBAUM, NANCY	STAFF AIDE	2,943.87
KAHN, CYNTHIA C	DISTRICT ADMINISTRATIVE ASSISTANT	5,515.05
MUNDT, GARY H	STAFF AIDE	3,256.76
PACIFEC, ROMAINE	STAFF AIDE	4,193.99
PAMFILLIS, ANCREA	STAFF AIDE	2,943.87
RIEDMILLER, CHERYL M	STAFF AIDE	5,352.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. PATRICIA SCHROEDER —CONTINUED

SANTISTEVAN, CARLOS A	STAFF AIDE	\$ 3,100.90
STACY, GERALD L	STAFF AIDE	4,058.94
STPCNG, LILLY G	STAFF AIDE	3,345.30
YOST, BARBARA J	STAFF AIDE	2,736.69
YOUNG, CRAIG	STAFF AIDE, FROM DEC 1	533.33

OFFICE OF HON. RICHARD T SCHULZE

BARRETT, SL SAN	RECEPTIONIST	2,791.66
BRODERICK, LAURA ANNE	COMMUNICATIONS DIRECTOR	3,750.00
BURROUGHS, HARRY F	LEGISLATIVE CORRESPONDENT	2,708.34
DARLINGTON, REBECCA	CASEWORKER	3,249.99
FERGUSON, ROBERT E H	RESEARCH ASSISTANT	4,500.00
CRAFTON, HARRY C, JR	.....	7,625.01
HAAKE, TIMOTHY MARTIN	LEGISLATIVE ASSISTANT, FROM NOV 1	3,833.34
KOLTERMAN, WALTER STEPHEN	STAFF ASSISTANT LEGISLATION	2,499.99
MCGOWAN, JOHN B, JR	CLERK	750.00
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY—OFFICE MGR	3,750.00
MORELLI, VINCENT L	RESEARCH ASSISTANT, TO OCT 31	2,750.00
NEIFFER, GEORGE A	LEGISLATIVE ASSISTANT, FROM NOV 1	3,416.67
SANTILLI, CAROLE ANN	.....	3,500.01
SKINNER, MARGARET MARY	.....	2,750.01
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT	7,916.66
WHITE, KAREN L	SECRETARY, TO OCT 31	2,416.66
	SECRETARY/COMPUTER OPERATOR, FROM NOV 1	2,416.66

OFFICE OF HON. KEITH C SEBELIUS

DEVLIN, MERRY M	CLERK	1,605.75
DOOD, DIXIE LEE	PROFESS ASSISTANT	4,549.62
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT	6,473.31
EDDY, CAROLYN	RECEPTIONIST—CASE WORKER	3,345.30
FRICK, IDA MAE	DISTRICT REPRESENTATIVE	3,536.96
JORGENSEN, JC ANN	CLERK	1,472.91
MILLER, RANCY	RESEARCH ASSISTANT	5,305.20
OLIVER, CHLCE ELLYN	SECRETARY	4,551.05
REEDY, KAREN SUE	SECRETARY	3,282.45
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT	11,876.99
ROBINSON, NANCY J	RESEARCH ASSISTANT	4,817.25
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	6,690.63
THOMPSON, MELVIN E	KANSAS ASSISTANT, FROM DEC 1	1,250.00
WALLER, HENRY JR	STAFF ASSISTANT	2,274.99

OFFICE OF HON. JOHN F SEIFERLING

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER	4,374.99
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST	3,750.00
CAMPAGNA, JUNE	CLERK	1,208.34
CASSTEVENS, KAY	LEGISLATIVE AIDE	7,125.00
CHISCOLM, WILMA E	EXECUTIVE SECRETARY	5,000.01
DAVIS, EDWIN	STAFF ASSISTANT, TO OCT 31	833.34
	STAFF ASSISTANT, FROM DEC 1	1,031.25
DRISKILL, SHAFON R	STUDENT INTERN	3,833.33
EAPART, PHYLLIS K	DIST OFF CASE WORKER	3,000.00
FOCARTY, WILLIAM	CLERK TYPIST	536.78
GOLDSBRO, THALIA E	CLERK, TO OCT 17	3,000.00
GOULET, SUZANNE	LEGISLATIVE CLERK	400.00
KING, JAMES L, III	CLERK, FROM NOV 1 TO NOV 30	3,000.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY, FROM OCT 5	10,125.00
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	2,157.51
MCSS, CROTHY J	CASEWORKER	2,424.99
ONIE, JULIE R	CLERK TYPIST	5,666.67
SIMONDS, MIRIAM	DISTRICT OFFICE MANAGER	1,925.00
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY, FROM OCT 25	6,249.99
STPAIGHT, MICHAEL W	LEGAL AIDE	2,157.51
THEIL, LYNDIA P	CASEWORKER	2,157.51

OFFICE OF HON. PHILIP R SHARP

PONCER, JOEL FREEMAN	LEGISLATIVE AIDE	4,199.99
BRISKIE, CATHY ANN	CASEWORKER	3,375.00
BRUNNER, DONALD D	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	1,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. PHILIP R. SHARP -CONTINUED

CCUCHTY, DIANE L	STAFF ASSISTANT	\$ 2,750.00
DYF, SHARON S	STAFF ASSISTANT, FROM DEC 1	1,045.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT	6,824.99
FORLENZA, CAPIN	PRESS ASSISTANT, TO OCT 31	300.00
GANN, RICKY	STAFF ASSISTANT	2,466.66
GRACY, MARY E	RECEPTIONIST	2,550.00
GYUPE, RONALD A	DISTRICT OFFICE MANAGER	5,125.01
KOPIL, THOMAS E	STAFF ASSISTANT	1,365.00
LANSCOFF, SUZANNE M	PERSONAL ASSISTANT	3,999.99
MERCHANTHOLSE, HELEN	CASEWORKER	3,000.00
MORNING, GEORGE I	STAFF ASSISTANT	1,491.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE	3,824.99
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT	9,999.99
SEWELL, CAPOL ANN	CASEWORKER	2,874.99
SHPPARC, BILLIE LOUISE	CASEWORKER	2,424.99
TRIMMER, CAROL L	STAFF ASSISTANT	550.01
WANLEY, THOMAS E	LEGISLATIVE AIDE	4,199.99

OFFICE OF HON. GEORGE E. SHIPLEY

BYRC, A DELCRES	CLERK	4,265.34
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE	11,874.99
FRANK, PAULA LOU	RECEPTIONIST	2,565.57
GIBSON, CHARLES L	CLERK	6,005.79
GIBSON, DELCRES I	SECRETARY	6,625.76
MUNNY, JOHN W	CLERK	8,518.50
PUGLISI, JACANE LCUISE	CASE WORKER	3,856.11
PUSS, LESLIE V	SECRETARY	4,549.62
SLAFE, DONNA	CLERK	3,086.07
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT	11,874.99

OFFICE OF HON. E. G. (BOB) SMUSTER

BROOHE, EVELYN M	CASEWORKER	3,612.93
BROWN, GAPPY LYLE	CLERK	3,479.13
BUTLER, KENNETH W	LEGISLATIVE ASSISTANT	5,753.54
CLAY, LISA J	ASSISTANT, TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,558.74
COOK, VIRGINIA	CLERK, FROM OCT 17 TO NOV 13	450.00
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT	9,849.99
GROFCPT, CEPALD GENE	STAFF ASSISTANT	2,676.24
HAINSEY, GAIL V	DISTRICT AIDE	2,676.24
KAUPP, GREGORY S	STAFF ASSISTANT	3,345.31
LASALA, JOSEPH A	STAFF ASSISTANT	4,148.19
LOFESSY, ALAN R	DISTRICT AIDE	4,690.97
MCKEUGH, MARY T	CASEWORKER	4,250.01
MCKISSICK, CAROL ANN	STAFF ASSISTANT	5,352.51
MEFKER, SUZANNE ELAINE	RECEPTIONIST	2,666.66
NEWTON, HUGH C	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00
SLATCH, JONATHAN	STAFF ASSISTANT, TO NOV 4	991.67
SUMMERFELT, DIANE DRCTOS	EXECUTIVE SECRETARY	3,500.01

OFFICE OF HON. ROBERT L. F. SIKES

AHLFELD, MARY T	SECRETARY	3,731.34
ALEXANDER, FAZEL	SECRETARY	3,730.08
ALLEN, JOHN H	LEGISLATIVE ASSISTANT	6,674.10
BUTLER, ALMA C	ADMINISTRATIVE ASSISTANT	10,597.95
CRAWFORD, PATRICIA J	SECRETARY	1,605.75
DUDLEY, ELAINE MARIE	SECRETARY	2,408.64
FULLEP, J W	AIDE	4,418.70
GREENHALGH, ELEASE V	PERSONAL SECRETARY	4,281.99
MCHONE, JENNY DELANE	SECRETARY	4,418.70
SPRACHER, SARA E	SECRETARY	4,418.70
STANT, WILLIAM E JR	AIDE	3,399.99
TIMMONS, JEANNE	SECRETARY	4,790.49
WILLIAMS, JAMES B	CLERK	883.74
WRIGHT, JESSICA L	SECRETARY	3,880.56

OFFICE OF HON. PAUL SIMON

REPCIN, MARCAFET J	ADMINISTRATIVE ASSISTANT	7,404.21
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE	6,182.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. PAUL SIMON --CONTINUED

CAVENPORT, EFFNICE NEILL	TYPIST-CASEWORKER	\$ 2,793.03
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE	3,000.00
JOHNSON, RAY V	OFFICE MANAGER	6,962.02
MICHAEL, TERRY P	PRESS SECRETARY	5,805.81
MOPRILL, JULIA B	SECRETARY-CASE WORKER	2,199.87
OTTERTSON, VIRGINIA	ASSISTANT	4,254.36
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT	5,084.88
PINKNEY, GILL MICHELLE	CLERK TYPIST	2,221.29
PYRRCS, BETTY B	SECRETARY	3,142.08
ROSS, JAMES ALEXANDER	CLERK TYPIST	2,149.99
SMITH, JACQUELINE M	SECRETARY	3,000.77
SOLCMON, DAVID H	LEGISLATIVE ASSISTANT	3,612.53
STEELE, KAREN J	SECRETARY	3,108.99
WAGNER, JUDITH L	ASSISTANT	3,973.62
WILLIS, TPUDY D	SECRETARY	2,987.40

OFFICE OF HON. BOB SISK

ADAMS, LARRY DELBERT	CLERK	7,069.89
CHRISTIE, WILLIAM M	CLERK	5,153.40
CLARY, CHRISTINE LOUISE	CLERK	4,415.82
CLOUGH, BETTY L	CLERK	3,907.32
CELFC, ANTHONY L	ADMINISTRATIVE ASSISTANT	11,458.28
FOWLER, RICHMOND R	CLERK	1,405.02
GIBSON, ELLEN SHIRLEY	CLERK	2,542.44
GIBSON, SHIRLEY G	CLERK	2,943.87
GRACY, JOHN T	CLERK	300.00
GUINN, ELIZABETH L	CLERK, TO OCT 31	
	CLERK, FROM NOV 5	4,616.16
KNIGHT, BARBARA J	CLERK	4,929.00
LUTY, GWENDOLYN H	CLERK	5,317.44
MANSUR, FRANCINE	CLERK	1,262.22
MILAM, LINDA G	CLERK	2,435.40
MILLS, ELNOPE C	CLERK	4,046.76
NAHIGIAN, ARCHIE H, JR	CLERK	2,676.24
ROSE, A H	CLERK	1,262.22
STIRLING, KATHLEEN A	CLERK	2,531.49

OFFICE OF HON. IKE SKELTON

AUER, DENISE L	CASEWORKER	3,612.93
BOND, CHRISTINE	STAFF ASSISTANT, FROM NOV 14	1,305.55
BRCDRINE, ELIZABETH A	STAFF ASSISTANT LEGISLATION, FROM OCT 3	508.44
BUNCH, FRED R	STAFF ASSISTANT	4,281.99
DEREE, MARLENE M	STAFF ASSISTANT LEGISLATION, FROM OCT 3	508.44
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT	8,992.20
HAGEDORN, ROBERT	STAFF ASSISTANT	4,281.99
HODGES, LINDA L	OFFICE MANAGER, TO OCT 31	
	PERSONAL SECTY/OFFICE MANAGER, FROM NOV 1	4,214.29
HOGAN, JALENA WILSON	STAFF ASSISTANT	2,569.20
NIERMAN, BERNA DEAN	DISTRICT OFFICE STAFF	4,014.39
ORBIEN, DANIEL E	COMMUNICACION AIDE	4,683.45
PCLLARD, JOHN J, III	LEGISLATIVE ASSISTANT	7,894.95
PRITCHARD, CWENYTH P	LEGISLATIVE AIDE	4,549.62
SCOTT, CAROL L	STAFF ASSISTANT	2,408.64
SEITZ, WANDA JOY	STAFF ASSISTANT	3,372.99
SMERICAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT	3,077.77
ZARAFONETIS, ELAINE M	PERSONAL SECRETARY, TO OCT 31	1,338.13

OFFICE OF HON. JOE SKUPITZ

CHAMBERS, MARIAN	CLERK, FROM OCT 16	2,500.00
CLOUGH, GUY L	EXECUTIVE ASSISTANT, TO OCT 31	
ELLSWORTH, GARY GEORGE	ADMINISTRATIVE ASSISTANT, FROM NOV 1	7,230.21
ELLSWORTH, NANCY LEE SMITH	EXECUTIVE ASSISTANT AND COUNSEL, FROM NOV 3	2,900.00
KAPP, DORIS VIRGINIA	RECEPTIONIST SECRETARY	3,880.56
LEMERT, BULA	FIELD CLERK	4,014.39
MCDARGH, DOROTHY R	DISTRICT ADMINISTRATOR	4,894.15
MOONEY, BOBBY A	STENOGRAPHER	4,496.10
PENNINGTON, VIRGINIA L	STAFF ASSISTANT	2,328.33
PERDUE, CHERYL A	FIELD ASSISTANT	4,884.15
PIKE, CHARLES BEUFORD	LEGISLATIVE ASSISTANT	4,016.39
PIKE, JANET M	ADMINISTRATIVE ASSISTANT, TO OCT 31	2,676.25
PINKER, JAMES HOWARD	EXECUTIVE SECRETARY	4,625.31
SHUTE, WILLIAM H	PRESS-RESEARCH ASSISTANT	4,016.39
	KS ADMIN ASST	6,690.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JOHN M SLACK

ABBOTT, JOEL MCGUGHTON, III	ASSISTANT	\$ 1,200.00
BAILEY, JEWELL	ASSISTANT	1,650.00
BECKER, PAUL H	ADMIN-LEGIS ASST	10,837.50
DOUGLAS, MARSHA W	SECRETARY	4,312.50
HODGES, PERRECA S	RECEPTIONIST	2,412.51
HUNTER, EVA LORRAINE	SECRETARY	4,837.50
LEWIS, ZYLPHIA C	ASSISTANT	1,500.00
MANKIN, NANCY ANN	OFFICE MANAGER	10,837.50
MCGINN, DANIEL G	CLERK	2,487.51
PAUL, STEPHANNIE STARKS	ASSISTANT, TO NOV 30	800.00
SACKETT, MICHELLE E	ASSISTANT	6,249.99
SWANSON, BETTY ANNE	SECRETARY	4,875.00
WHITTINGTON, PAUL J.	ASSISTANT	2,887.50

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY	1,800.00
CAPTER, ELIZABETH C	SECRETARY	2,825.01
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT	11,750.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	9,375.00
FITZGERALD, FILEEN	SECRETARY	3,125.01
GLASGOW, HATTIE DIANE	SECRETARY	2,825.01
HAMILTON, NANCY J	SECRETARY	2,825.01
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT	3,082.74
MCCARTAN, GENEVIEVE	SECRETARY	1,875.00
SIMPLICIO, NANCY R	SECRETARY	6,500.01
STATES, CHERYL C	SECRETARY, TO OCT 31	750.00
VOSTINAR, JO ANN	SECRETARY	2,825.01

OFFICE OF HON. VIRGINIA SMITH

BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT	8,437.50
CAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT	7,500.00
EDWARDS, LOE SJE	CLERK	2,499.99
FREBURG, CHARLES R	RESEARCH ASSISTANT	3,999.99
HUTTENMAIER, JAMES W	PRESS ASSISTANT	4,550.01
LAMPRECHT, LINDA KAY	APPOINTMENTS SECRETARY	3,875.01
MCCOY, RANDALL J	SPECIAL ASSISTANT	6,999.99
MULLINS, BEVERLY J	CLERK, TO NOV 30	1,066.66
MWENS, STEPHANIE ANN	CLERK/TYPIST, FROM NOV 30	602.77
PARTINGTON, JOSEPH R	SPECIAL ASST-DISTRICT	2,375.01
RADEP, RANCALL R	SPECIAL ASSISTANT	3,999.99
ROHPICK, MARTHA K	SPECIAL ASST-DISTRICT	4,625.01
STODOLAR, ALVINA J	CLERK DISTRICT OFFICE, FROM NOV 1	916.66
SUNDERBERG, SUSAN	RECEPTIONIST	2,375.01
TOVARAZ, BARBARA ANNE	PERSONAL SECRETARY	2,874.99

OFFICE OF HON. GENE SNYDER

BELL, LISA E	STAFF ASSISTANT, TO NOV 20	1,395.58
ROOTH, ANN C	.....	5,486.31
EVANS, DELLA A	CLERK	2,124.99
EVANS, JACK HAMPTON	STAFF ASSISTANT	3,677.70
GEOGHEGAN, LINDA L	.....	2,943.87
JORDAN, MAXINE	.....	5,335.11
KEMEN, DEBBIE A	STAFF AIDE	1,605.75
KOCHTZ, J D	FIELD REPRESENTATIVE	5,375.01
MEUFER, RUTH M	DISTRICT OFFICE ASSISTANT	2,384.70
SEELEY, SHARON ANN	CLERK	2,274.81
STEVENS, DOROTHY MAE	CASEWORKER	3,345.30
TANKER, WILLIAM E	.....	10,597.95
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	2,676.24
YORK, DAVID A	RESEARCH AIDE	4,769.37

OFFICE OF HON. STEPHEN J SCLARZ

ABRATT, PETER J, JR	SPECIAL ASSISTANT	4,252.00
BURT, MARY JANE	LEGISLATIVE ASSISTANT	3,500.00
CORBURNE, HELENE	CASE SPECIALIST	600.00
COOPER, SCNDRA	SECRETARY	2,625.00
DITTA, CAROL I	PERSONAL SECRETARY	3,252.00
FIORIE, JOSEPH	AIDE, FROM OCT 16 TO DEC 15	1,642.00
GALLAGHER, AUDREY	SECRETARY	2,625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. STEPHEN J. SCLARZ —CONTINUED

HORCOWITZ, JOSHUA	PRESS SECRETARY	\$ 4,380.00
ISAACS, JOHN D	LEGISLATIVE ASSISTANT	6,209.00
KATZ, SHARON	DISTRICT REPRESENTATIVE	3,252.00
LEHNER, VIRGINIA L	SECRETARY	1,500.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT	7,252.00
LCWENSTEIN, KENNETH K	DISTRICT ADMINISTRATOR	6,000.00
PAOCH, LILLIAN	CASE SPECIALIST, TO OCT 15	1,000.00
RENSHAW, KATHLEEN A	RECEPTIONIST	2,625.00
SHERMAN, RENEE M	CASE SPECIALIST, FROM DEC 16	1,376.00
SILBRIGER, STEPHEN	LEGISLATIVE ASSISTANT	5,876.00
STOPEP, EMILY	LEGISLATIVE ASSISTANT	3,750.00
TANNENBAUM, RUTH	CASE SPECIALIST	3,000.00
WURF, SYLVIA	EXECUTIVE ASSISTANT	3,252.00

OFFICE OF HON. GLADYS MCCN SPELLMAN

ROOTH, KATIE C	RECEPTIONIST-DIST OFFICE, TO OCT 31	
	CASEWORKER, FROM NOV 1	3,904.50
BROCKS, ROSEBUD H	RECEPTIONIST	2,731.50
CAPMODY, BRIAN PAUL	CASEWORKER AIDE	2,247.00
DAVIS, RUTH G	APPOINTMENT SECRETARY	4,573.50
DOYLE, PETER H	SPECIAL AIDE	2,347.00
FRANCIS, EILEEN M	RECEPTIONIST-CASE WORKER, NOV 1 - NOV 30	1,390.75
HART, LOIS L	LEGISLATIVE CORRESPONDENT	4,450.50
KAPTOFEL, MARY	CASEWORKER, TO NOV 30	
	RECEPTIONIST-CASE WORKER, FROM DEC 1	2,657.99
KAUFMANN, MARLENE M	CASEWORKER IN CHARGE	4,576.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT	7,057.50
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT	4,639.50
MCELLEAN, EDNA M	EXECUTIVE ASSISTANT	6,826.50
RICHARDSON, BETTY S	CASEWORKER	3,904.50
RITZKE, THERESA M	CASEWORKER, TO OCT 31	
	CASEWORKER, FROM DEC 1	3,496.00
SCHLETTE, TERRY H	SPECIAL ASSISTANT, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1	3,977.00
SHAFROTH, FRANK H, JR	SPECIAL ASSISTANT	4,618.09
TARLTON, ELAINE K	SECRETARY, FROM NOV 1 TO NOV 30	923.53
USILTON, LINDA DOLLY	SPECIAL AIDE	2,397.00

OFFICE OF HON. FLOYD SPENCE

BELL, BELDEN HILL	RESEARCH ASSISTANT	1,873.38
BOWEN, FRANCES S	SECRETARY, TO OCT 31	
	SECRETARY, FROM NOV 5	2,645.48
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT	11,175.00
CORTLEYCU, WARREN P	FROM DEC 1	310.00
DEFRICK, CHARLES D, JR	ASST TO DIST REP	3,647.16
DRAFTS, REBECCA L	SECRETARY	2,943.87
FALLAW, BESSIE S	DISTRICT SECRETARY	4,600.44
HAJEC, ANN M	CLERK	1,526.90
HIXON, ELIZABETH F	SECRETARY	3,746.76
JAMES, JERRY PRESTON	LEGISLATIVE AIDE	5,752.51
LOADHOLT, L REBECCA	SECRETARY	2,328.33
OLSON, KATHARINE JOHNS	SECRETARY	2,569.20
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	7,412.49
POWELL, CHESSY B	SECRETARY	3,479.13
SANDERS, WALTER L	DISTRICT REPRESENTATIVE	6,191.28
WANNAMAKER, JULIA S	SECRETARY	2,087.49
WEEKS, KATHLEEN M	SECRETARY, TO OCT 8	283.09

OFFICE OF HON. HARLEY C STAGGERS

AMPROSE, SHEILA ANN	CLERK	3,226.35
CHESHIRE, ALMEOA M	CLERK	2,325.27
CONNOR, JAMES R	STAFF ASSISTANT	9,717.63
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	10,901.70
GRONDALSKI, CATHERINE M	CLERK	2,945.79
JOHNSON, WILLIAM H	CLERK	2,310.78
JORDAN, PHILIP B, JR	CLERK	3,892.65
KUHN, SARA E	CLERK	3,815.49
MCELVAIN, CAROLE A	EXECUTIVE SECRETARY	6,872.88
MEDLIN, LOUISE D	CLERK	4,846.53
NELSON, MAPTHA SHARYN	CLERK	2,665.23
VARNER, JEAN G	CLERK	5,964.09

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. ARLAN STANGELAND

BEARD, EDWINA M	PERSONAL SECTY/OFFICE MANAGER	\$ 4,149.99
CHRISTENSEN, NAEGA B	CASEWORKER	3,275.01
EANES, LINDA MAE	LEGISLATIVE ASSISTANT	5,400.00
FAULKNER, SCOT McDONALD	LEGISLATIVE AIDE	3,275.01
FREER, LYLE LERCY	FIELD REPRESENTATIVE	3,650.01
GENERIC, LAURA	RESEARCH ASSISTANT	4,111.99
HAASSER, ANTHONY E	FIELD REPRESENTATIVE	3,650.01
FENNICE, LUCILLE M	SECRETARY - CORRESPONDING	3,150.00
KUNZ, MELINDA A	SECRETARY-RECEPTIONIST	2,925.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,461.50
LUNA, MARLENE	CASEWORKER	3,900.00
MEEKS, JOHN	SPECIAL ASSISTANT	4,899.99
MOSBIUS, GLOPIA	SECRETARY/RECEPTIONIST	2,775.00
CHESCARD, PHYLLIS	DISTRICT AIDE	4,899.99
STEWART, JACK	ADMINISTRATIVE ASSISTANT	6,500.01
TUPBES, SUSAN M	PRESS ASSISTANT (P)	3,400.00
WELDON, JEFFREY WAYNE	RESEARCH ASSISTANT, TO OCT 31	500.00

OFFICE OF HON. J WILLIAM STANTON

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST	1,625.01
BERCHALL, CARLA	SECRETARY	3,612.93
BOEPFLE, LISA E	LEGISLATIVE ASSISTANT	5,352.51
CONNELL, JEAN C.	SECRETARY	4,905.65
COURT, EVELYN L	SECRETARY	750.00
CERRY, MARTIN H	STAFF ASSISTANT LEGISLATION, TO OCT 31	100.00
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	2,681.28
HARGROVE, ROBERT F	LEGIS & PRESS ASST	8,430.18
KLEPEK, MARY ELLEN	SECRETARY	2,943.87
MCGLOTHLIN, SHIRLEE E	ADMINISTRATIVE ASSISTANT	10,081.95
MCCONOR, WILLIAM C	CLERK	1,605.75
REILLY, PATSY M	CASEWORKER	5,084.88
REILLEY, SUSAN	SECRETARY/INTERN, TO NOV 30	
	SECRETARY, FROM DEC 1	2,219.01
STOCKDALE, ELEN GRAY	MANAGER, MANTUA DIST OFF	3,506.88
WALKER, BONNIE MARIE	SECRETARY	2,019.96
WHITESIDE, LILLIAN R	.....	5,039.97

OFFICE OF HON. FORTNEY H (PETE) STARK

RETTENCOUPT, CRAIG LAWRENCE	LBJ CONGRESSIONAL INTERN, TO OCT 31	590.00
BURR, JUSTYMA BECKWITH	LEGISLATIVE ASSISTANT	2,750.01
CAPUTHERS, CLORIA V	SECRETARY	2,403.59
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE	4,250.01
CHATTMAN, QUINTELLA LORRAINE	AIDE	1,999.73
CONNOR, RICHARD P	STAFF ASSISTANT, FROM DEC 1	3,442.52
COPELAND, JAMES P, JR	EXECUTIVE ASSISTANT, TO OCT 31	3,300.00
GRAYKOWSKI, JOHN E	LEGISLATIVE ASSISTANT	3,850.00
HARRIS, KATHRYN	PERSONAL ASSISTANT	2,499.99
HUNT, HARPIET G	STAFF ASSISTANT	3,100.00
HYDE, GAYE C	CASE WORKER	3,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT	4,500.00
LIMON, TERESA RUTH	CASE WORKER	2,750.01
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	3,477.58
MCCANN, ELIZABETH M	PERSONAL ASSISTANT	3,349.99
MUMPHARD, ELLA M	OFFICE MANAGER	3,275.00
SIMON, NEIL A	STAFF ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 1	2,725.00
SMITH, CARLA DILLARD	CASEWORKER	2,750.01
STONF, PEGGY ANN	STAFF ASSISTANT LEGISLATION	2,250.00
STOVER, BETSY ANN	LEGISLATIVE AIDE	3,208.33
WILKIE, EDITH B	ADMINISTRATIVE ASSISTANT	8,649.92

OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK	687.15
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT	5,485.01
CLIFFACE, MARTHA	CLERK	2,997.39
COLEMAN, THELMA C	SECRETARY	7,359.69
GATEWOOD, HARRY D, II	STAFF INTERN	722.58
GREEN, ANNE RALLS	CLERK	4,437.99
LOGAN, JAMES W	STAFF ASSISTANT	4,961.50
LYNCH, KATHLEEN W	OFFICE CLERK	6,966.29
NELSON, JOHN W	STAFF ASSISTANT	999.99
PIPES, KEVIN BLAKE	STAFF ASSISTANT	1,605.75

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. TOM STEED —CONTINUED

RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	\$10,901.70
TSUTRAS, FRANK G	.....	4,749.99

OFFICE OF HON. NEWTON I STEERS JR

ALBPT, SUSAN M	CASE WORKER	4,182.53
AMBPLSKO, DENNA HANSON	SECRETARY	3,557.01
AVANCENA, ROBERTA J	LEGISLATIVE ASSISTANT	4,281.99
BLEE, CAVID CCOFF	PFESS ASSISTANT	3,042.44
BLOOD, BEVERLY R	CASE ASSISTANT	3,417.57
FINEMAN, JONAS M	SPECIAL PROJECTS ASSISTANT	4,174.08
GALLOWAY, PAMELA YVONNE	RECEPTIONIST, FROM NOV 7	1,200.00
GRIFF, WILLIAM M	ADMINISTRATIVE ASSISTANT	9,097.92
JACCBS, STEPHEN IRA	LEGISLATIVE AIDE	3,176.24
KLINE, HERBERT W	STAFF ASSISTANT	2,675.24
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT	3,042.44
LCMAX, WILLIAM L	SPECIAL ASSISTANT	2,438.64
MALLEN, LISA RENEE	RECEPTIONIST, TO OCT 31	665.06
MBRYON, DAVID S	FIELD OFFICE DIRECTOR	4,781.99
PERSCNS, SANFORD Z	STAFF ASSISTANT LEGISLATION, TO OCT 31	1,000.00
PLASTER, ANNE A	AIDE, FROM DEC 1	123.00
SCHAPIRO, KEITH N	SPECIAL PROJECTS LEGISLATIVE DIRECTOR	5,946.30
SHAPIRO, GRACE	EXECUTIVE SECRETARY	3,746.76
SINGER, MARTIN M	LEGISLATIVE ASSISTANT	2,810.07
VANDEGRIFF, JUDITH RICE	AIDE, FROM NOV 1 TO NOV 30	633.33
WIMS, GREGORY	FIELD REPRESENTATIVE	4,253.59

OFFICE OF HON. WILLIAM A STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE	3,374.76
DRUMMY, MAUREN	ADMINISTRATIVE ASSISTANT	6,903.42
DYKSTRA, JAMES H	PRESS SECRETARY	5,717.28
ESSLINGER, PATRICIA A	SECRETARY	3,478.83
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT	3,366.63
FERGOT, LOA M	ASST HME SECY	3,254.90
FOSS, MARYALYCE R	SECRETARY	2,749.41
HALE, JOHN B	CLERK	1,070.45
HOGUE, PATRICIA J	LEGISLATIVE AIDE	4,576.38
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT	5,770.80
ISAACS, KAREN J	SECRETARY, TO OCT 31	1,041.67
KUSSART, GENE EDWIN	DISTRICT ASSISTANT, FROM NOV 1	2,083.34
MCNETTE, MARILYN G	CLERK	3,226.35
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT	1,543.02
PEIGLER, SARA L	CASEWORKER	6,846.45
SEEFELDT, FREDERIC A.	HOME SECRETARY	4,587.69
SHAW, JACK O	LEGISLATIVE AIDE	4,415.82
VARGO, NANCY S	SECRETARY	3,906.72

OFFICE OF HON. DAVE STOCKMAN

BJES, THERESE MARY	DISTRICT SECRETARY	2,375.01
RIIAND, MICHAEL KEITH	LEGISLATIVE ASSISTANT	3,000.00
CAVIS, B J	DISTRICT OFFICE MANAGER	6,937.50
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	8,147.62
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,124.99
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	3,211.50
KFCOURT, FREDERICK N	LEGISLATIVE DIRECTOR	6,500.01
KLYCE, VIRGINIA	STAFF ASSISTANT	2,458.33
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	4,749.99
MOPAN, DONALD W	LEGISLATIVE ASSISTANT	5,124.99
MURPHY, ROBERT E, JR	PRESS SECRETARY	5,750.01
RYAN, NORA L	LEGISLATIVE SECRETARY	2,583.33
STRAYER, JOHN W	LEGISLATIVE COPRESPONDENT	2,408.64
SWEET, STUART	DIR REPB TASK FORCE/ECONOMIC PCL	1,994.44
SWINSON, LISE M	SECRETARY	2,708.34
TEVCOJRE, MARY ELLEN	PERSONAL SECY/OFFICE MANAGER	5,333.31
UPTON, FREDERICK S	PROJECT DIRECTOR	2,874.99

OFFICE OF HON. LOUIS STOKES

BENSLN, EDITH	ADMINISTRATIVE ASSISTANT	4,894.83
BRACY, MARGUERITTE KEA	LEGISLATIVE ASSISTANT	4,695.62
BRACFORD, GEORGE J	TO CCT 31	1,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. LOUIS STOKES —CONTINUED

CHATMAN, ANNA	COMMUNITY AIDE	\$	2,269.96
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER		2,341.01
GILBERT, JEWELL	SECRETARY		3,243.85
GREEN, LYNNE	.....		3,797.16
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT		11,109.47
HUTCHINSON, YVETTE	LEGISLATIVE AIDE		3,093.87
JACKSON, LYDIA	.....		3,342.17
JENKINS, JACQUELYN R	.....		3,095.79
MATUSZEWSKI, EDWARD F	MILITARY ASST		1,622.91
MCMLRRA, JACOLETTA L	RECEPTIONIST		2,876.24
RUSH, LAWRENCE CLIFTON	CASEWORKER, FROM NOV 1		1,916.67
THOMPSON, MARY HELEN	PRESS AIDE		3,937.44
WEEDEN, JOHN T	.....		1,024.02
WHEELER, AARON	ADMINISTRATIVE AIDE		6,368.34
WHITF, MATTIE JOANNE	STAFF ASSISTANT		3,988.28
WILLIAMS, CREED M, JR	TC OCT 31		1,600.00

OFFICE OF HON. SAMUEL S STRATTON

HAPBAROTTA, LINDA	DISTRICT SECRETARY		2,810.07
CRCKER, MARY E	CLERK		1,735.55
DEVITO, ELAINE T	CASE WORKER		3,927.72
HELFRICH, LANA R	SECRETARY		2,595.96
JACKSON, ALICE C	CLERK		936.69
KEHCE, DOROTHY M	SECRETARY		7,359.69
LESLIE, MARY B	ADMINISTRATIVE ASSISTANT		7,627.32
MCTT, ROGER A	SECRETARY		3,693.24
OLPRESHI, HALIM	LEGISLATIVE ASSISTANT		3,211.50
SCIULLA, MICHAEL G	PERSONAL SECRETARY		4,817.25
SEECER, KRISTIN L	CLERK, FROM DEC 1		700.00
SKINNER, LAURA JEAN	SECRETARY		3,479.13
STEFENBURGH, M BETH	DISTRICT REPRESENTATIVE		3,693.24
TEFANO, MARK S	RESEARCH ASSISTANT, FROM NOV 16		1,250.00
VALTIN, INGRID ANNETTE			

OFFICE OF HON. GERRY E STUCCS

ALLIS, SAMUEL G	ADMINISTRATIVE ASSISTANT		6,188.49
REPLIN, TRUCI A.	SECRETARY		2,408.49
BLACKWOOD, KRISTINE	LEGISLATIVE AIDE		2,495.99
BUTLER, MARY LOU	CASEWORKER, TO NOV 30		228.84
CAWSON, ISABEL A	REGIONAL REPRESENTATIVE		6,179.01
FLEISCHER, ROBERT PETER	PFESS SECRETARY		4,152.51
FTCREK, SUSAN G	CASEWORKER		2,512.74
GARDE, MAUREEN E	CASEWORKER		2,512.74
MCCARTHY, SUSAN LILLIAN	CASEWORKER, FROM DEC 1		114.42
MILLER, JULIA MYRL	SECRETARY		7,259.49
ROSA, DECNILCA M	CASEWORKER		3,150.00
ROSS, AILEEN M	LEGISLATIVE CORRESPONDENT		3,249.99
SANCS, CHRISTOPHER H	SPECIAL ASSISTANT		4,260.75
SASSO, JOHN R	REGIONAL REPRESENTATIVE		6,632.25
SEF, ALEXANDER H	REGIONAL REPRESENTATIVE		6,179.01
SKOLEP, ELAINE S	CASEWORKER		1,256.25
TOMASIA, MARIA A	CASEWORKER		1,682.01
WELLS, LINCA	SECRETARY		2,622.51
WOODWARD, WILLIAM H	LEGISLATIVE ASSISTANT		5,193.51

OFFICE OF HON. EOB STUMP

RIVINA, JO ELLEN	RECEPTIONIST-SECRETARY		3,565.74
ROCKS, PUTH ANN	SECRETARY		2,225.01
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT		4,245.49
LECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE		6,506.16
LASSILA, AILENE Y	ASSISTANT		4,605.34
MCDONALD, EDNA H	DISTRIC REPRESENTATIVE		4,610.38
MEPPITT, JAMES BRENT	SPECIAL ASSISTANT		3,326.17
MUNCZ, DOROTHY J	ASSISTANT		4,605.34
SEAL, BETTY B	CASEWORKER		4,605.34
SHAFFRAN, JOAN GLORIA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30		687.50
SULLIVAN, TOM M.	PROJECTS COORDINATOR		5,372.84
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT		9,210.34
TIFCE, MARSHA A	SECRETARY, TO NOV 13		2,269.40
WHITT, ANGELA H	SECRETARY, FROM NOV 2		1,953.67
YELVERTON, LINCA DIANNE	SECRETARY		3,581.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. STEVEN G SYMMS

RENNETT, C GAYE	SECRETARY	\$ 2,730.00
RIEBER, ALANE E	SECRETARY	3,615.00
BLOLGH, LYNN EARL	CLERK, FROM OCT 16 TO NOV 15	375.00
CHENOWETH, FELEN	TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,166.67
CHIPMAN, BEVERLY DEE	RESOURCE ASSISTANT, TO NOV 30	2,000.00
CCPY, ROBERTA RUTH	SECRETARY, TO NOV 11	546.67
FERGUSON, ROBERT E H	RESEARCH ASSISTANT	2,250.00
GABRY, SANDRA F	CLERK	2,499.99
FENCERSON, ALFRED M	FIELD DIRECTOR	6,559.99
INGRAM, SOLVEIG M	SECRETARY	3,000.00
LAWRENCE, MARY E	SECRETARY	4,666.67
LAY, CHRIS D	LEGISLATIVE ASSISTANT	5,673.75
LUNDY, MARGARET	SECRETARY	3,500.00
MATTHEWS, TAMMERA LYNNE	SECRETARY, FROM NOV 16	1,000.00
PIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT	450.00
SMITH, ERALEEN G	SECRETARY	3,500.00
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT	10,983.33
SOTEPCULOS, RITA MARIE	SECRETARY, TO OCT 15	50.00
TEWALT, SANDRA K	SECRETARY	3,211.50
YOUNG, PENNY R	PRESS ASSISTANT	3,474.33

OFFICE OF HON. GENE TAYLOR

BALDWIN, MARTIN JOSEPH	PRINTING CLERK, TO OCT 31	791.67
BAPFER, ROBERT JULIAN	CLERK	2,000.00
CRUME, BONNIE JEANE	CLERK	3,150.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT	4,125.00
FENSON, GERALD L	ADMINISTRATIVE ASSISTANT	9,675.00
HOBBS, DENNIS LEE	CLERK	5,750.01
MCDONALD, ANN	CLERK	4,250.01
NICLER, GARY W	CLERK	5,250.00
SMITH, JANIS F	CLERK-TIRE	2,750.01
WATKINS, FRANCES A	EXECUTIVE SECRETARY	7,437.51
WHITE, BEA	CLERK	2,742.78
WILLIAMS, STEVEN	CLERK-TIRE	2,625.00

OFFICE OF HON. CLIN E TEAGLE

BALE, MARGARET J	SECRETARY	3,541.23
BROCKS, LEILA WINSTEAD	SECRETARY	3,746.76
COOPER, DON	CLERK	5,486.31
CULLINAN, GERALD	CLERK	1,338.12
FISHER, JULIA B	CLERK	2,007.18
FLETCHER, DIANE LYN	CLERK	2,810.07
GARRETT, ROY C	ADMINISTRATIVE AIDE	8,925.30
GYDVAT, ROBIN M	SECRETARY	3,746.76
LOCKETT, AUDREY A	SECRETARY	8,564.01
MITCHELL, COLLEEN H	CASEWORKER	5,084.88
PITNER, ROBERT N	STAFF ASSISTANT	1,122.21
RIDEOLT, RUTH R	CLERK	2,805.51
SEIVERT, DORIS	PRESS AIDE	3,888.45
STUCKERT, JANE E	STAFF ASSISTANT LEGISLATION	750.00

OFFICE OF HON. FRANK THOMPSON JR

BROWN, DANIEL ROBERT	ASSISTANT	3,101.91
CUNNIFF, MARGARET R	RECEPTIONIST-SECRETARY	4,014.39
DEGASPERIS, REGINA	CLERK	4,501.20
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT	11,873.19
EDWARDS, COLLEY, JR	CLERK	1,683.30
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE	5,352.51
CELMAN, JOANN K	CLERK	1,901.28
GODCE, CHERYL G	RECEPTIONIST	2,141.01
INGELS, ANNA B	.....	4,148.19
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT	5,925.00
PAWFLIN, HOWARD EDWARD, JR	CASE WORKER, TO NOV 30	
	CASEWORKER, FROM DEC 5 TO DEC 18	2,420.52
SAAMS, VIRGINIA M	CLERK	3,081.66
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	6,365.25
STONE, ELEANOR B	.....	3,090.81
SULLIVAN, KATHLEEN M	SECRETARY	4,177.26
WOODSON, S HOWARD	CLERK	3,381.36

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. CHARLES TSCHE

BRUCE, IMOGENE P	DISTRICT OFFICE MANAGER	\$ 3,373.74
BRUNCKW, BARBARA J	CLERK TYPIST	2,124.99
DEITMEYER, RAMONA W	SECRETARY	3,215.01
HANLON, JOHN R	DIST OFF COORDINATOR	5,087.49
HASSELPALCH, MARILYN J	ASSISTANT	2,499.99
JOHNSON, LOWELL C	FIELD REPRESENTATIVE	1,524.99
NORLE, LOIS M	SECRETARY, TO NOV 21	1,486.79
PALMER, MYRA LYNN	CLERK, FROM DEC 1	39C.00
PALMER, WILLIAM H	EXECUTIVE ASSISTANT	8,496.24
PECKHAM, VICTORIA B	RESEARCH ASSISTANT	7,697.49
ROCK, MICHAEL J	STAFF ASSISTANT	2,049.99
SCHMIDT, MARGARET A	SECRETARY	3,187.50
SHAMBERG, LINDA	LEGISLATIVE CORRESPONDENT	3,249.99
SHAMSEN, SHAPI L	STAFF ASSISTANT LEGISLATION, FROM OCT 6	2,125.00
SIMPSON, PAMELA W	STAFF ASSISTANT	3,500.01
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY	2,750.01

OFFICE OF HON. RAY THORNTON

ACAMS, GRETCHEN	LEGISLATIVE COORDINATOR	3,624.99
CUNNINGHAM, JAMES PERCY	.....	3,250.01
GLASGOW, RAMONA C	.....	2,874.99
HARRIS, JAMES C	PRESS-RESEARCH ASSISTANT	4,749.99
HEACOCK, MARIE B	SECRETARY	5,285.61
HENRY, BARBARA C	.....	3,624.99
JATKOWSKI, MARY C	APPOINTMENTS SECRETARY	3,452.37
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY	3,947.46
LANCASTER, SUSAN MCMILLAN	.....	4,148.15
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT	8,564.01
NASH, SUSAN C	EXECUTIVE SECRETARY	6,396.24
PAYSON, JOSEPHINE	.....	3,249.99
PUMPH, ALICE C	.....	3,612.93
SWIFT, BARBARA A	CASE WORKER	4,683.45
TOOTHMAN, SANDEE	.....	4,415.82

OFFICE OF HON. ROBERT TRAXLER

BACHULA, GARY R	STAFF ASSISTANT LEGISLATION	2,166.66
BOTH, KATHRYN M	CASEWORKER	1,974.99
BRFEN, SALLY JO	STAFF ASSISTANT	2,625.00
BROSTEIN, TERRY GAIL	STAFF ASSISTANT LEGISLATION	2,499.99
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM NOV 1 TO DEC 7	1,102.78
COPWIN, BETH T	STAFF ASSISTANT	3,000.00
GILMARTIN, WILLIAM J	STAFF ASSISTANT LEGISLATION	4,250.01
GILSON, MARLA	STAFF ASSISTANT	3,624.99
HAFE, DONALD L	STAFF ASSISTANT LEGISLATION	10,650.00
HEWITT, RUBEN D	STAFF ASSISTANT	2,874.99
JONES, ELLEN ELIZABETH	STAFF ASSISTANT, TO OCT 19	712.50
LUPICA, CARMELA	STAFF ASSISTANT LEGISLATION, TO OCT 31	675.00
MCCARTY, WILLIAM A, II	STAFF ASSISTANT, FROM DEC 8	332.22
MONDOL, RAJKUMARI	STAFF ASSISTANT	3,750.00
ROSENTHAL, FLVA J	STAFF ASSISTANT LEGISLATION	2,949.99
SCHWARTZ, DENNIS R	STAFF ASSISTANT	4,125.00
SHORE, MICHAEL S	STAFF ASSISTANT LEGISLATION, FROM OCT 20	585.44
STORCK, JEAN THOMAS	STAFF ASSISTANT	2,625.00
SZEMAJ, RIGER R	STAFF ASSISTANT LEGISLATION	4,250.01
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION	3,500.01
WOOFFIN, JANE DEE	STAFF ASSISTANT LEGISLATION	4,749.99

OFFICE OF HON. DAVID C TREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	5,000.01
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT	5,499.99
CAUCHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT	5,499.99
DUMCNC, LINSEY L	DISTRICT ASSISTANT	1,050.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	1,200.00
GIANELLONI, V J, III	DISTRICT REPRESENTATIVE	5,750.01
GLASS, NACMI	EXECUTIVE SECRETARY (C)	5,333.33
HARDY, LAURA E	SECRETARY	1,350.00
HOLLINGSWORTH, BARBARA	LEGISLATIVE SECRETARY	3,200.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	5,400.00
KING, ALICE B	DISTRICT ASSISTANT	1,800.00
MCNEAL, ELIZABETH K	RECEPTIONIST-TYPIST	2,150.00
MENVILLE, OLIVE C	SECRETARY	1,550.00
WILLER, CAPNE H	RESEARCH ASSISTANT	2,000.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. DAVID C. GREEN —CONTINUED

RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT	\$ 6,750.00
SENESE, DONALD J	RESEARCH ASSISTANT	2,133.33
WOODLEY, CLARICE R	SPECIAL ASSISTANT, TO OCT 31	100.00
WOODWARD, KATHERINE F	CASEWORKER	3,999.99

OFFICE OF HON. PAUL S. TRIBLE JR

REP KOWITZ, LESLIE A	SECRETARY	3,099.99
BOWEN, ALICE M	CLERK	3,000.00
DOERFLEIN, BEVERLY P	SECRETARY	4,374.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	6,249.99
FORDE, IRENE B	LEGISLATIVE RESEARCH ASSISTANT	3,000.00
GORDON, SUSAN F	LEGISLATIVE ASSISTANT	2,625.00
GREGORY, CARLYLE	CLERK, TO OCT 31	2,950.01
	STAFF ASSISTANT LEGISLATION, FROM NOV 1	725.00
HARRIS, GRELIA LAVERNE	STAFF ASSISTANT, FROM DEC 2	5,459.99
HEATER, ELIZABETH QUINN	ASSISTANT	1,433.34
HOLLOMAN, ANGELA L	SECRETARY DISTRICT OFFICE, TO NOV 30	1,875.00
JESSIE, RUTH P	ASSISTANT	3,500.01
MILLER, JEANNE M	LEGISLATIVE SECRETARY	3,999.99
MONYKO, ELIZABETH C	CASE WORKER	2,812.50
OBRIEN, MARY LOU	CASE WORKER	3,249.99
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT	4,474.99
PECK, KENNETH ELOCN	LEGISLATIVE ASSISTANT	2,499.99
RUSSELL, DENNIS GEOFFREY	CLERK	2,400.00
SHEPHERD, LORI JEAN	CLERK	3,750.00
WHITING, FREDERIC LECN	NEWS ASSISTANT	

OFFICE OF HON. PAUL E. TSCNGAS

ABBETT, ELEANOR	CONSTITUENT SERVICES REP	1,325.01
ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT	5,598.66
REZCOLD, DEBORAH MARIE	SECRETARY	2,499.99
BOOTH, ALICE LYNN	LEGISLATIVE/PRESS ASSISTANT, FROM DEC 1	1,333.33
BRIAND, CHRISTINE A	CONSTITUENT SERVICES REP	3,125.01
BROCK, SUSAN M	LEGISLATIVE ASSISTANT	4,433.67
BUCKLEY, CRYAN	JOB RESOURCES ASST	3,774.59
CORLISS, JOHN M	CASEWORKER	3,800.01
DUBE, ELAINE MARIE	SECRETARY	3,140.00
FALST, FRED	PRESS & LEGIS ASST	5,161.34
JONCAS, STEVEN	JOB RESOURCES ASST	4,595.33
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT	8,849.34
KIDALOSKI, ALEXANDER T, JR	OFFICE MANAGER, TO OCT 31	
	OFFICE MANAGER—JOB RESOURCES ASST, FROM NOV 1	4,574.66
LEONARD, THEA J	OFFICE MANAGER	3,200.00
MCMULLIN, MARSHA E	PERSONAL SECRETARY	3,939.34
PETRUZZIELLO, KATHLEEN D	CONSTITUENT SERVICES REP, TO OCT 31	
	CASEWORKER, FROM NOV 1	2,540.00
SIMONS, SHIRLEY R	CONSTITUENT SERVICES	2,499.99
THEBALD, TERESA A	CASEWORKER	3,715.34

OFFICE OF HON. JIM GUY TUCKER

ADAMS, GARY S	SPECIAL ASSISTANT, FROM DEC 1	250.00
BPCWEN, ROBERT LAIDLAW	ADMINISTRATIVE ASSISTANT	9,975.00
CCLLINS, THEFCGRG	STAFF ASSISTANT	4,500.00
ELO, IRMA T	SPECIAL ASSISTANT, TO OCT 14	304.86
FILES, JO ANNE	STAFF ASSISTANT	3,214.59
GLAZER, SARAH JANE	STAFF ASSISTANT LEGISLATION, TO OCT 31	100.00
GOSLIN, BEVERLY JAN	STAFF ASSISTANT	4,286.10
KALB, CHRISTINE J	STAFF ASSISTANT	1,246.89
KLIMSCHOT, JCANN	LEGISLATIVE CORRESPONDENT	3,804.16
LEVITSKY, SHEREE	STAFF ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	1,725.33
MCCARTHY, JAMES	LEGISLATIVE ASSISTANT	6,657.00
MCGRATH, PATRICIA H	SPECIAL ASSISTANT, FROM DEC 1	370.00
NIVEN, JOHN W	DISTRICT DIRECTOR	6,562.50
RANSCH, VESTA	SPECIAL ASSISTANT	2,000.01
POWLANC, SAMUEL C, III	SPECIAL ASSISTANT	672.17
SPEAN, MARGARET	EXECUTIVE ASSISTANT	5,775.00
SMITH, BARBARA A	STAFF ASSISTANT	2,812.74
STAFFORD, MICHAEL A	LEGISLATIVE ASSISTANT	4,312.50
WILLIAMS, MAMIE RUTH	STAFF ASSISTANT	3,214.59
YARBROUGH, ANALE	STAFF ASSISTANT, TO OCT 31	
	SPECIAL ASSISTANT, FROM NOV 1	4,470.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. MORRIS K. LCALL

ANDERSON, MICHAEL	STAFF ASSISTANT	\$ 580.74
BAPRAZA, MARY LOU F	CASE WORKER	2,425.00
BROCKS, MARY C	SECRETARY, TO OCT 31	
	OFFICE MANAGER, FROM NOV 1	4,331.55
BURTON, RONALD KENT	STAFF ASSISTANT, FROM NOV 7	1,710.00
CHAFA, ARTHUR ALBERT	STAFF ASSISTANT	5,755.17
CODDINGTON, LYNN	STAFF ASSISTANT, TO OCT 31	428.20
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM NOV 1	383.34
GROCSMAN, JOA DAVID	STAFF ASSISTANT, FROM NOV 14	913.89
HELMRICH, JOA BENTLEY	STAFF ASSISTANT, TO NOV 20	892.08
HELMS, CHRISTOPHER L	SPECIAL ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	5,235.01
JACKSON, DOLCREA A	SECRETARY	4,683.45
KELL, BONNIE C	LEGISLATIVE ASSISTANT, TO OCT 31	
	LEGISLATIVE ASSISTANT, FROM NOV 5	6,246.31
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT	8,376.01
MCNFORT, CHARLES ANTON	CLERK	3,880.56
NEUMAN, ROBERT A	STAFF ASSISTANT LEGISLATION	642.30
O'MALLEY, NANCY A	SECRETARY	3,077.49
PRAY, PRIOR	DISTRICT REPRESENTATIVE	5,000.01
ROGERS, LORRAINE G	SECRETARY	3,211.50
SPENCER, JOAN	CASE WORKER	3,211.50
WILLIAMS, MARGARET ANN	SECRETARY	2,943.87

OFFICE OF HON. AL ULLMAN

BEALL, JIM	LEGISLATIVE COORDINATOR	5,352.51
CHAVEZ, ADELFE C	SECRETARY	3,865.83
CONFORTI, PEGGY R	SECRETARY	4,009.02
GILMOUR, GAYLE W	DISTRICT ASSISTANT	5,727.18
GOLDBLATT, EDWARD I	STAFF ASSISTANT	2,943.87
GROSSWILER, R EDWARD	PRESS SECRETARY	6,690.63
HAIGHT, ISABELL M	SECRETARY	3,293.13
HOOKER, ALICE JANE	LEGISLATIVE ASSISTANT	4,973.82
JOHNSON, KAREN LUCISE	SECRETARY	3,345.30
KNUTSON, DEBORAH KAY	STAFF ASSISTANT	2,844.87
LATIMER, JUDY L	SECRETARY	2,676.24
MUMBACK, MICHAEL	STAFF ASSISTANT	1,284.60
MURPHY, KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
PRINCE, MAVIS R	SECRETARY	3,612.93
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT	8,565.44
WARNER, ANN M	PROJECTS COORDINATOR	4,014.39

OFFICE OF HON. LIONEL VAN DERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT	5,375.01
BLAIR, ANNE D	SECRETARY	2,250.00
CAMPORCERO, ALAN	SPECIAL RESEARCHER	3,999.99
CALE, DONALD R	STAFF ASSISTANT	1,312.50
DAVE, SHIRLEY E	CLERK TYPIST	3,875.01
ELLIS, CYNTHIA LEE	CLERK TYPIST	3,500.01
GRAY, RAYMOND	STAFF ASSISTANT	300.00
HICKS, GLORIA DEAN	CLERK TYPIST	3,375.00
KNIGHT, MCNA OLANE	SPECIAL RESEARCHER	6,249.99
LARAQ, ANAMAPIA CHRISTINA	CLERK TYPIST	1,125.00
MCCLAFEN, JOHN H.	LEGISLATIVE ASSISTANT	8,874.99
MFENCZA, YCLANCA A	CLERK TYPIST	3,375.00
MURILLO, RUDY P	ADMINISTRATIVE ASSISTANT, TO OCT 31	125.00
NEPTUNE, MELISA	ENVIRONMENTAL STUDY STAFF, FROM DEC 1	116.67
PIFENTA, LILLIAN L	OFFICE MANAGER	3,624.99
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE	8,874.99
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST	5,625.00
YAPOSH, VIRGINIA B	CLERK	1,187.49

OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASSISTANT	3,150.00
ELKINS, LUCY M	CLERK TYPIST	2,199.99
GIBSON, JAMES F	CLERK	6,750.00
GUBACK, IRENE L	SECRETARY	5,625.00
LAUX, DENISE PEARCE	STAFF ASSISTANT	3,549.99
MARTIN, SARAH M	SECRETARY	5,549.99
MURRY, ANN E	SECRETARY	3,450.00
NAGELVCRT, BERNARD C	ADMINISTRATIVE ASSISTANT, TO NOV 30	4,983.34
NEDEAU, BONNIE JEAN	.....	2,150.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GUY VANDEP JAGT -CONTINUED

RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT, FROM DEC 21	\$ 388.89
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT	11,874.99
SPFINGER, MARTHA	SECRETARY	699.59
TRFANDR, MARGARET	PERSONAL SECRETARY	5,949.99
YDHC, PAMELA JOYCE	STAFF ASSISTANT	4,500.00

OFFICE OF HON. CHARLES A VANIK

PAILEY, CAROLYN J	STAFF ASSISTANT	3,211.50
RELLIN, BARBARA SUE	INTERN, TO OCT 31	1,225.00
DEITRICK, SALLY LYNN	STAFF ASSISTANT	3,077.70
FISHKIN, LAURENCE	INTERN	1,650.00
GODDARD, CAPLE C	STAFF ASSISTANT	4,441.65
HANSELL, DAVID ALAN	INTERN, TO OCT 31	2,000.00
	INTERN, FROM DEC 1	1,650.00
HAPPINGTON, W BRENDAN	LEGISLATIVE ASSISTANT	8,028.75
KASELAK, JOSEPH E	STAFF ASSISTANT	2,676.24
MORRISON, MARIOLITA	STAFF ASSISTANT	1,635.75
RILEY, JOHN	STAFF ASSISTANT	2,825.51
ROBINSON, WILLIAM L	LEGISLATIVE ASSISTANT	3,880.56
SIMONELLI, GENNARO	STAFF ASSISTANT	2,943.87
TERNANSKY, STELLA N	STAFF ASSISTANT	3,746.76
TMASEK, CIANE E	LEGISLATIVE ASSISTANT	2,676.24
WEINBERGER, WILLIAM ED	STAFF ASSISTANT	5,352.51
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT LEGISLATION, TO NOV 30	4,282.00
YEN, DOMINIC	STAFF ASSISTANT	2,945.79
ZLOTH, TORI BRENDA	STAFF ASSISTANT	2,945.79

OFFICE OF HON. BRUCE F VENTO

BARRY, RACHEL D.	STAFF ASSISTANT	1,350.00
DOONOHUE, SHIRLEY ANN	SECRETARY	3,630.33
GEER, SHIRLEY M	MEDIA ASST	6,402.51
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	10,896.60
KRUEGER, KATH	INTERN	1,500.00
LALLIER, JAYNE C	INTERN, TO NOV 4	736.67
MARSHALL, JANE V	CASEWORKER	1,872.80
NAUGHTON, MARY J	CASEWORKER	3,638.01
PIPIUS, JAMES C	OFFICE MANAGER	6,099.99
RAYMOND, CRETETA L	SECRETARY	4,065.99
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE	3,442.50
RUKAVINA, STEVEN J	INTERN, TO NOV 4	736.67
SCHERTLEP, MARY THERESE	CONSTITUENT INFORMATION ASST	5,030.01
TONAT, EDWARD C	LEGISLATIVE ASSISTANT	10,013.82
WHITE, CISSIE J	SECRETARY	3,201.24
YOUNG, ROBERT E	CASEWORKER	1,953.09

OFFICE OF HON. HAROLD L VICKMER

CLARKSON, SCOTT C	LEGISLATIVE AIDE	4,050.00
DAVIS, VALERIE HOPE	ADMINISTRATIVE ASSISTANT	6,450.00
DELAPOSTOL, CONNIE SUE	DISTRICT SECRETARY	2,600.00
EPPELSON, BRAD	LEGISLATIVE AIDE	4,200.00
CERKATZ, MINDY A	PROJECTS SECRETARY	4,500.00
GILLIAM, DOROTHY E	SECRETARY (DISTRICT OFFICE)	3,900.00
GLASSEN, JAMES W	RESEARCH ASSISTANT	4,400.00
GREWACH, LARRY DAVID	PRESS AIDE	4,200.00
HENDRICKS, JACQUELINE	SECRETARY	4,700.00
HOWELL, KAREN R	CASEWORKER	2,550.00
KLEIN, CHRISTIANN L	LEGISLATIVE AIDE, TO DEC 28	4,106.67
LOTTMAN, PAMELA C	RECEPTIONIST-CASE WORKER	3,000.00
MADSON, FRANCES SARA	STAFF ASSISTANT, FROM DEC 1	878.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31	1,000.00
PFARR, BETTY LCU	SECRETARY (DISTRICT OFFICE)	3,300.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY	1,800.00
PRETSACK, CAROL ANN	DISTRICT OFFICE SECRETARY	3,300.00
ROSS, MARICN CHAMBLEE	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	500.00
VIDREL, LEF J	DISTRICT OFFICE MANAGER	5,750.00

OFFICE OF HON. JOE D WAGGONER JR

ANDERSON, JANE C	SECRETARY, FROM DEC 1	1,000.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT	8,573.07

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. JOE D. WAGGONER JR.—CONTINUED

BATT, JOYCE C	CLERK	\$ 1,047.60
BULCAG, DOUGLAS W	LEGISLATIVE ASSISTANT	8,028.75
GIRSON, ETHEL FLORENE	CLERK	5,476.74
HOPPER, HATTIE	CLERK	5,373.51
JYNER, HENRY H	PRESS ASSISTANT	5,964.09
KENT, DAVID	CLERK	866.97
KRAMER, CLAIRE R	CLERK	1,119.84
LABARBERA, BILLIE M	SECRETARY, FROM CEC 1	1,000.00
NORLETT, CECILIA C	CASE WORKER	3,746.76
PITNER, ROBERT N	CLERK	2,618.10
REGONE, CYNTHIA L	SECRETARY, FROM OCT 17	2,261.12
FUTHEPFORD, JANICE B	CLERK	4,004.07
SIMMONS, PAT	CLERK	3,704.37
THOMAS, PATRICIA	CLERK	3,704.37

OFFICE OF HON. DOUGLAS WALGREN

BENCHO, GEORGE B, JR	ASSISTANT FIELD REPRESENTATIVE, FROM DEC 1 ...	1,402.77
BRAIN, CHARLES M	LEGISLATIVE AIDE	3,649.99
BROWN, RON	SPECIAL ASSISTANT, TO OCT 31	665.42
CORPIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION	3,025.00
DELANE, JONATHAN W	ADMINISTRATIVE ASSISTANT	8,921.67
ELSON, MINOR B	SPECIAL PROJECTS AIDE	3,178.90
EURANKS, FLORENCE	PRESS SECRETARY, TO OCT 31	
	EXECUTIVE ASSISTANT, FROM NOV 1	4,525.00
FAPDELLA, PITA T	STAFF ASSISTANT LEGISLATION	3,025.00
GLICKMAN, SANDI	PRESS SECRETARY	4,024.99
HOGAN, JANET M	SPECIAL ASSISTANT	4,150.00
KIELEY, RICHARD A	LEGISLATIVE AIDE	3,775.00
KRICKEP, KAREN JEAN	LBJ CONGRESSIONAL INTERN, NOV 1 - NOV 30	640.00
LUNDEBERG, ERIK	LEGISLATIVE AIDE	2,024.91
MILLER, GLENN R	LEGISLATIVE AIDE	3,649.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE	5,775.01
O'NEILL, ROBERT	LEGISLATIVE AIDE	3,649.99
TERENCE, JEANNE L	STAFF ASSISTANT LEGISLATION	3,025.00
WEAVER, KAY F	RECEPTIONIST-SECRETARY	3,025.00
WHALEN, LORRAINE	DISTRICT MANAGER	3,525.01
ZACCHERO, MARY JO	SECRETARY/AIDE	1,825.00

OFFICE OF HON. ROBERT S. WALKER

RACON, JOHN LANSING	RECEPTIONIST, FROM OCT 3	1,833.33
BLANK, THOMAS R	SPECIAL ASSISTANT	3,653.76
COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT	5,750.01
COLDPEN, DALE H	LEGISLATIVE ASSISTANT	3,656.76
OIDSEY, ROSEMARIE A	CLERK	1,425.00
GILLEY, SUSAN C	SECRETARY CASEWORKER	4,437.51
GRAYBILL, MARY ALICE	SECRETARY	2,187.51
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT	6,624.99
LAYTON, THERESA M	RECEPTIONIST-SECRETARY, TO NOV 30	
	RECEPTIONIST-SECRETARY, FROM DEC 5	2,687.50
MACPRAE, CLARA D	EXECUTIVE ASSISTANT	5,272.50
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENTATIVE	3,999.99
PHILLIPS, MARC T	SPECIAL ASSISTANT	3,750.00
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT	3,750.00
STICKLER, CATHERINE E	SECRETARY	2,499.99
WARNER, NANCY M	CASE WORKER	3,875.01

OFFICE OF HON. WILLIAM F. WALSH

BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT	4,068.17
CARRISON, F. GIBSON, JR	ADMINISTRATIVE ASSISTANT	11,874.99
ELLEMAN, RUTH C	STAFF ASSISTANT, FROM NOV 1	1,200.00
FOTI, MARY G	SECRETARY	3,015.66
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	6,758.28
JUTTICH, ARTHUR A.	DISTRICT REPRESENTATIVE	7,849.95
KILLATH, GLORIA C	SECRETARY	2,141.01
KURAREK, JOSEPH P JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
LAWTON, PATRICIA A	SECRETARY RECEPTIONIST	2,610.07
MERFMAN, MARGARET A	SECRETARY	3,149.10
MORVAN, PAUL CHASE	STAFF ASSISTANT	1,590.81
O'HARA, MARY KAY	SECRETARY	3,372.09
ODDI, JOYCE THERESA	SECRETARY	1,883.01
PALLINO, VIVIEN E	SECRETARY	1,826.40
PRESTON, SUSAN J	PRESS SECRETARY	4,457.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. WILLIAM F WALSH -CONTINUED

THOMSON, JERALYN S	SECRETARY	\$ 3,266.94
VAGNOZZI, CECOTHY W	PERSONAL SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 5	5,665.88

OFFICE OF HON. WILLIAM C WAMPLER

COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	5,475.45
DAVIDSON, RIVERS C, JR	FIELD REPRESENTATIVE	2,408.64
DOTSON, JAMES RAY	ADMINISTRATIVE ASSISTANT	10,901.70
GILLENWATER, MARTHA J	LEGIS ASST & PERS SECTY	3,849.79
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	4,415.82
GULLICIN, MARGARET ANN	SECRETARY	2,007.18
KIETH, C, JEANIE	STAFF ASSISTANT	1,836.48
KILBOURNE, TEDDY L	CASEWORKER	3,443.16
LINDAMOOD, CORDON W	SECRETARY	6,423.00
MILLER, JOSEPHINE L	SECRETARY	2,007.18
MULLINS, JAMES A	FIELD REPRESENTATIVE	5,125.68
OGREN, MARILYNN L	SECRETARY	4,977.84
PASNICK, MYRNA C	SECRETARY	4,074.09
ROBINETTE, CECILIA SKEEN	SECRETARY	2,205.35
SHUMAKER, PHYLLIS HAMILTON	SECRETARY	1,748.94
SIX, ALICE B	SECRETARY	2,274.81
TRITT, ELLEN KAY	SECRETARY	2,007.18

OFFICE OF HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,437.50
BAKER, MARY ELIZABETH	STAFF ASSISTANT	2,400.00
COKER, SHIPLEY J	DISTRICT OFFICE MANAGER	2,700.00
COLLINS, JOHN R	STAFF ASSISTANT	3,900.00
COMBRES, TED	STAFF ASSISTANT	4,200.00
DELGROSSO, BARBARA KAY	STAFF ASSISTANT LEGISLATION	2,400.00
HART, LYNN S	STAFF ASSISTANT	3,300.00
HATHCOTE, DONALD E	DISTRICT ADMINISTRATOR	6,000.00
JACKSON, LEPCY W	ADMINISTRATIVE ASSISTANT	9,300.00
KREIS, PHYLLIS	OFFICE MANAGER	2,250.00
LALLI, STEVE F	LEGISLATIVE CORRESPONDENT	4,550.00
MCLANAHAN, WANDA M	SECRETARY-RECEPTIONIST	3,000.00
PURCELL, JUNE ROSE	STAFF ASSISTANT, FROM DEC 1	700.00
SLATEN, SUZANNE	STAFF ASSISTANT	3,000.00
STORM, MARILYN J	EXECUTIVE ASSISTANT	4,950.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT	3,900.00
TSLTRAS, FRANK G	STAFF ASSISTANT LEGISLATION, TO OCT 31	500.00

OFFICE OF HON. HENRY A WAXMAN

BEEMAN, LINCA L	ASSISTANT	1,140.00
BEPMAN, MICHAEL B	CONSULTANT	9,500.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT	3,615.00
COLLOFF, MARGERY A	LEGISLATIVE ASSISTANT	5,085.00
DORLIN, BRUCE H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	
	LBJ CONGRESSIONAL INTERN, TO OCT 31	790.00
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	9,000.00
FEIER, KIM J	LEGISLATIVE CORRESPONDENT	2,859.00
FOPRES, ERIC RIPLEY	LEGISLATIVE ASSISTANT	3,750.00
KESTENBAUM, SARA E	LEGISLATIVE ASSISTANT	2,829.00
LUCEY, NORA	EXECUTIVE SECRETARY	4,818.00
MANCEL, JOSEPHINE M	RECEPTIONIST	2,376.00
MARGOLIN, BUPT	ADMINISTRATIVE ASSISTANT	5,355.00
MAYCRAS, HELENA CATHERINE	RESEARCH ASSISTANT	675.00
NEWCRTH, THELMA	FIELD DEPUTY	620.00
SHIMABUKURO, KEIKO	COORDINATOR	5,677.94
SHORTER, KATHLEEN M	RECEPTIONIST	3,213.00
SIEGEL, HELEN H	SECRETARY	2,220.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	5,355.00

OFFICE OF HON. JAMES WEAVER

DEFAZIO, PETER A	CASEWORKER	3,250.00
DUBIN, FAITH ANNE	RECEPTIONIST, TO NOV 30	
	LEGISLATIVE ASSISTANT, FROM DEC 1	3,250.00
EACHUS, DONALD L	LEGISLATIVE AIDE, TO NOV 30	3,650.00
EYMAN, RICHARD D	SPECIAL CONSULTANT, TO OCT 31	
	SPECIAL CONSULTANT, FROM DEC 1	5,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. JAMES WEAVER -CONTINUED

FARTHING, JOY	STAFF ASSISTANT, FROM DEC 1	\$ 1,000.00
FICANQUE, DAVID JOSEPH	PRESS AIDE	3,100.00
JCHNSCN, GILBERT	PRESS ASSISTANT	3,400.00
MEYER S, DONALD H	CASEWORKER, FROM OCT 5	3,274.88
MUTT, ROBERT MERRILL	FORESTRY INTERN, TO OCT 10	666.67
ROCK, PHYLLIS	EXECUTIVE ASSISTANT	5,500.00
RUSSELL, JAMES	CASE WORKER	3,850.00
RYAN, PEGGY ANN	STAFF AIDE	2,200.00
SAGE, PETER	LEGISLATIVE ASSISTANT	4,600.00
SCHALLER, SANDRA J	PERSONAL SECRETARY	3,724.99
SEVERSON, RONALD	INTERN, FROM NOV 1 TO NOV 30	1,280.00
SHOWALTER, NANCY LEE	LEGISLATIVE ASSISTANT	3,550.00
STRICKLETT, JOHN R	PRINTER, FROM NOV 1 TO NOV 30	500.00
TRAINOR, J NICIQUE	STAFF ASSISTANT, TO NOV 30	2,600.00
ULLMAN, BARBARA WALL	RECEPTIONIST	2,599.99
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT	3,550.00
WESTLUND, EVELYN W	SENIOR INTERN, FROM DEC 1	600.00
WOODEN, CYNTHIA	STAFF ASSISTANT	3,325.00
ZACRIN, ROBERT ISAAC	STAFF AIDE, FROM DEC 1	400.00

OFFICE OF HON. THEODORE S WEISS

ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT	7,162.89
CHACONAS, STEPHANY	EXEC SECY-OFFICE MGR	4,410.99
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT	7,385.83
HEPMAN, NORMA	ADMINISTRATIVE COORDINATOR	4,688.06
HUNT, BRENDA	STAFF ASSISTANT	3,345.30
KAGAN, JOYCE S	STAFF ASSISTANT	3,532.80
KELLY, KEVIN J	PRESS ASSISTANT	5,046.84
KOKCT, JOHN	STAFF ASSISTANT	3,880.56
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT	3,452.70
RAMSAY, MAUREEN	STAFF ASSISTANT, TO OCT 10	
	STAFF ASSISTANT, FROM NOV 21	496.00
	STAFF ASSISTANT, FROM OCT 11 TO NOV 20	750.30
ROY, THERESE M	STAFF ASSISTANT	2,792.43
SANDERS, SLEAN	STAFF ASSISTANT	2,542.44
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT	1,000.00
STEUER, GARY PAUL	INTERN ASST	3,477.69
SULICK, MICHAEL J	STAFF ASSISTANT	4,121.76
TIPPENY, MICHAEL D	LEGISLATIVE ASSISTANT	3,934.26
WALLACH, ELLEN	CASEWORKER	3,612.93
WEISS, PAULA K	STAFF ASSISTANT	3,265.20
WOODARD, BEVERLY	LEGISLATIVE ASSISTANT	

OFFICE OF HON. CHARLES W WALLEN JR

BERGEN, WILLIAM W	LEGISLATIVE ASSISTANT	2,676.24
BERGEP, JAMES R	LEGISLATIVE ASSISTANT	3,000.00
BLACKISTONE, STEPHEN D	LEGISLATIVE ASSISTANT	3,000.00
BREEN, PAUL WILLIAM	LEGISLATIVE ASSISTANT	3,249.99
CLAYTON, JOANN	LEGISLATIVE SECRETARY	4,250.01
FANGMEYER, ELLEN N	PERSONAL SECRETARY	2,375.01
FEISS, GEOFFREY	STAFF ASSISTANT	1,950.00
HENTZ, HARRIET L	SECRETARY	4,887.51
JCHNSCN, CAMILLE S	SECRETARY	2,750.01
LOWREY, GEORGE M	SPECIAL ASSISTANT	6,999.99
MILES, BEVERLY ANN	SECRETARY	3,024.99
MOYER, JANIS L	SECRETARY/RECEPTIONIST	2,325.00
ROSENBERG, MARC H	SPECIAL PROJECT DIRECTOR	6,875.01
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT	10,902.51
SWARINGEN, WILLIAM VAN	LEGISLATIVE ASSISTANT	3,000.00
WIEDMAN, WANCA L	DISTRICT REPRESENTATIVE	6,999.99

OFFICE OF HON. RICHARD C WHITE

ACOSTA, TERESA	STAFF ASSISTANT	3,400.01
ASHLEY, KIMBERLY KAY	STAFF ASSISTANT LEGISLATION	2,499.99
BUPTON, IRENE	STAFF ASSISTANT	3,138.00
CARTER, MARY LOU	STAFF ASSISTANT	3,200.01
CAPOTHERS, MARIE E	STAFF ASSISTANT	2,782.50
CAFFRON, JESSE L	STAFF ASSISTANT	4,547.49
CRPSEY, KAREN OBERG	LEGISLATIVE ASSISTANT	4,500.00
FIERRI, ENRIQUETA G	STAFF ASSISTANT	3,943.74
HAGAN, MARILYN K	STAFF ASSISTANT LEGISLATION	2,874.99
NACEL, MAXINE K	PRESS SECRETARY	3,750.00
PITNER, ROBERT N	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	833.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. RICHARD C WHITE -CONTINUED

POTTER, BARBARA J	SECRETARY	\$ 4,145.99
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT	10,575.00
SANI, LUANNE GADD	SECRETARY	3,249.99
SNOWDEN, M S	STAFF ASSISTANT	6,375.00
STUCER, JOAN EVELYN	STAFF ASSISTANT	3,125.01
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT, TO OCT 14	466.67
WOHL, PAUL	STAFF ASSISTANT, FROM DEC 8	766.67

OFFICE OF HON. C WILLIAM WHITEHURST

RCYLES, BLANCHE M	DISTRICT OFFICE MANAGER	4,415.82
DYER, JAMES EDGAR JR	PRESS ASSISTANT	5,352.51
FAIRFAX, NATHANIEL B	STAFF ASSISTANT	3,612.93
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT	11,440.98
HOWLE, MORLEY J	STAFF ASSISTANT	3,425.61
KNOX, JACQUELINE	STAFF ASSISTANT, FROM NOV 1	625.00
LEE, EILEEN C	SECRETARY	3,278.40
LITALIEN, ROSEMARY S	OFFICE MANAGER	6,556.80
RECMONC, PATRICIA ANN	SECRETARY	2,676.24
SPEER, GWENDLYN GALE	CASE WORKER	4,108.05
SPORE, HELEN E	STAFF ASSISTANT	3,425.61
SULLIVAN, PATSY B	SECRETARY	2,743.17
WALKER, ELIZABETH TROY	CLERK	1,284.60
WASSERMAN, VERENA C	DISTRICT OFFICE MANAGER	4,415.82
WOLFE, EDWARD E	LEGISLATIVE ASSISTANT	4,014.39
WOOTEN, DENNA TOWERS	CASEWORKER	3,947.46

OFFICE OF HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER	9,750.00
BELL, VIRGINIA H	DIST OFF SECTY	3,000.00
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	5,750.01
DENNING, DENNA LEE	STAFF ASSISTANT	3,909.99
GRAY, RAYMOND	STAFF ASSISTANT, FROM NOV 1	202.00
PEPLER, DAVID W	RESEARCH AIDE	3,125.01
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE	750.00
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	10,250.01
SHAFFRAN, JUAN GLORIA	STAFF DIR, 95TH NEW MEMBERS CAUCUS, TO OCT 31	425.00
SHIPMAN, JEROME W	COORDINATOR	6,750.00
SPEARS, RACHEL W	PERSONAL SECRETARY	5,499.99
WHARTON, BETSY F	STAFF ASSISTANT	3,750.00

OFFICE OF HON. JAMIE L WRITTEN

ALBERT, SHIRLEY M	SECRETARY	6,000.00
BALLARD, MARA WILNA	CLERK	2,675.01
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	9,837.51
COLLIAS, SCFFRONA KATHERINE	CLERK	2,375.01
DECELL, HAL C, III	PRESS ASSISTANT	3,500.01
FLEWING, TERESA	CLERK	3,000.00
GEORGE, CHARLES M	CLERK	800.00
GODWIN, EVELYN P	CLERK, TO OCT 31	
	SECRETARY, FROM NOV 1	3,950.00
GORDON, NANCY B	CLERK	2,499.59
MULLEN, CATHERINE D	CLERK	2,675.01
SMALLWOOD, MARY H	STAFF MEMBER	2,826.39
WATSON, ANN T	DIST OFFICE ADMINISTRATOR	2,141.01

OFFICE OF HON. CHARLES E WIGGINS

BLUMBER, MICHAEL W	ADMINISTRATIVE ASSISTANT	10,696.96
DRESSEN, JANE B	EXECUTIVE SECRETARY	4,826.26
KNAFT, MILFORD R, JR	DISTRICT REPRESENTATIVE	4,457.07
KNOOP, DARLENE A	SECRETARY	3,078.67
LEE, WENDY J	SECRETARY	3,809.14
MARSHALL, LESLIE C	SECRETARY	3,078.67
MCAUGHTON, PATRICIA	CASE WORKER	3,579.13
MORGAN, JILL A	SECRETARY	3,713.83
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1	1,166.67
PAY, PAULA L	SECRETARY	2,374.81
SHURTZ, DAVID L	LEGISLATIVE ASSISTANT	3,311.50
TUPPALA, JEAN T	LEGISLATIVE SECRETARY	3,931.15

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. BOB WILSON

RUPWELL, REULAH M	CLERK	\$ 1,084.35
CARROLL, ARLENE R	SECRETARY	3,595.35
CLINF, ALICE L	.....	3,211.50
COPPINY, YOLANDE P	SECRETARY	4,418.70
DUFFIELD, PHYLLIS R	SECRETARY	3,382.20
FERNFAU, H. ROBERT	CLERK	300.00
HALL, JOELLE K	SECRETARY	4,739.85
HEATH, KAREN S	SECRETARY	5,579.66
LYNCH, LOUISE	CLERK	2,181.96
MILLER, LYNN K	CLERK	610.00
OODNELL, MARJORIE	SECRETARY	6,593.16
PARHAM, CATHERINE C	SECRETARY	6,977.22
TERRAR, EDWARD F, JR	.....	11,874.99
WILBURN, JEROME DOUGLAS	.....	4,624.10
YOUNG, MARGARET M	SECRETARY	8,672.34

OFFICE OF HON. CHARLES WILSON

BARNHART, STEPHANIE R	SECRETARY	1,500.00
BRYANT, CAROL SMITH	DISTRICT ASSISTANT, FROM NOV 14	1,880.00
DONCHODE, TIMOTHY L	SPECIAL ASSISTANT	2,500.00
GOODANCE, SUSAN L	CASEWORKER, TO NOV 30	
	STAFF ASSISTANT/COMPUTER, FROM DEC 1	3,850.00
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT	6,975.01
ORR, PENELOPE	ASSISTANT PRESS SECTY, TO OCT 31	
	PRESS SECRETARY, FROM NOV 1 TO NOV 30	
	ASSISTANT PRESS SECTY, FROM DEC 1	3,266.67
PHILLIPS, PEGGY ANN	CASE WORKER	4,474.99
POWELL, PATRICIA ANN	SECRETARY, FROM NOV 1	1,666.66
SHY, CANCEICE J	LEGISLATIVE ASSISTANT ENERGY	5,766.67
SIMONS, CARL	SECRETARY, TO OCT 31	
	RECEPTIONIST, FROM NOV 1	2,641.67
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT	10,658.33
SULLIVAN, LINDA L	PERSONAL SECRETARY, TO OCT 31	
	EXECUTIVE SECRETARY, FROM NOV 1	6,391.67
TIMS, INEZ	DISTRICT AICE, TO NOV 30	
	DISTRICT ASSISTANT, FROM DEC 1	4,849.99
TRITES, AMY S	SECRETARY	3,850.00
WERP, KAREN	SECRETARY, TO OCT 31	
	DISTRICT ASSISTANT, FROM NOV 1	3,454.17

OFFICE OF HON. CHARLES H WILSON

REEP, PAMELA M	PRESS SECRETARY	3,825.00
BRICGES, BERYL W	CLERK, FROM NOV 1 TO NOV 30	605.42
DEANS, RUTH C	STAFF ASSISTANT	2,750.01
DELECN, RUDDY F	RESEARCH ASSISTANT	3,500.01
DIJAZ, CARMEN SENKER	STENOGRAPHER	3,000.00
ELLIS, MAE A	RECEPTIONIST	2,750.01
FALLS, GLORIA F	SECRETARY	2,175.00
FANCETT, KENNETH J	CLERK, FROM NOV 1 TO NOV 30	605.42
FORDIANI, O ROBERT	FIELD REPRESENTATIVE	8,583.34
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER	4,166.67
HAMMER, PAT P	DISTRICT OFFICE PRESS ASST	2,750.01
MEYER, THOMAS J	CASEWORKER	2,516.67
MINNFR, DORIS GNECA	STENOGRAPHER	2,850.00
MOORE, H GREGORY	STAFF ASSISTANT	4,166.66
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT	9,999.99
PRITCHETT, CEBRA ANN	CLERK TYPIST	1,650.00
REINHART, GAFY ALLEN	STAFF ASSISTANT	2,850.00
SCANLAN, SUSAN F	RESEARCH ASSISTANT, TO OCT 31	1,458.33
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	6,249.99

OFFICE OF HON. LARRY WINN JR

ANTHONY, VICTORIA L	CLERK	2,943.87
PAPP, STEPHANIE L	CLERK	2,141.01
BAPP, WILLIAM G	LEGISLATIVE ASSISTANT	4,281.99
BERGMAN, EVALEE	SECRETARY	3,479.13
BONC, PICHAPC L	.....	11,874.99
BUCHANAN, MARCIA A	RESEARCH ASSISTANT	4,148.19
ELOEP, NAN ORR	.....	6,423.00
FLANDER, MARY ANN	CLERK, TO OCT 7	208.15
GESH, PAMELA	CLERK	777.76
GLAZER, SARAH JANE	STAFF ASSISTANT, FROM DEC 1	750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

OFFICE OF HON. LARRY WINA JR. —CONTINUED

GRFSHAM, MARY ELIZABETH	CLERK	\$ 2,943.87
HCOFER, CORNELIA L	CLERK	321.15
LAMENODLA, ANNA L	LEGISLATIVE AIDE	4,014.39
MASCNER, MEREDITH ANN	PRESS SECRETARY	4,014.39
NELSON, DIANNA SUE	CLERK	3,479.13
RUSSELL, LINDA MARIE	CLERK, TC NOV 23	1,733.61

OFFICE OF HON. TIMOTHY E WIRTH

AYLWARD, DAVID KILLAM	LEGISLATIVE ASSISTANT	5,537.00
BURKE, DEBRA	LEGISLATIVE CORRESPONDENT	2,861.03
CATON, CARY K	ADMINISTRATIVE ASSISTANT	7,986.44
CHOTE, CIANE	STAFF ASSISTANT	2,636.35
COCK, GREGORY D	STAFF ASSISTANT LEGISLATION	2,236.02
CUPTIS, KEVIN S	STAFF ASSISTANT LEGISLATION, TC OCT 31	800.00
DICE, LOUISE R	STAFF ASSISTANT	2,811.77
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE	5,027.76
HAMLIN, LINCA E	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,716.67
HERKIN, ERIC C.	STAFF ASSISTANT	3,333.26
JACORSON, MICHAEL R*	PRESS SECRETARY	4,324.02
LEACH, CAVIC C	LEGISLATIVE CORRESPONDENT	3,476.77
LISKE, CRAIG	DISTRICT REPRESENTATIVE, TO OCT 31	2,000.00
LOGAN, CHRISTOPHER C, JR	FEETER, FROM NOV 1 TO NOV 30	750.00
LONCERGAN, BETTY	INTERN, FROM DEC 1	495.66
LOWATC, ANGELINA	STAFF ASSISTANT, FROM NOV 1	2,147.50
MOORE, TIMOTHY X	STAFF ASSISTANT	3,064.76
OTHAYER, JOY OGREEN	RECEPTIONIST, TO OCT 31	1,166.67
PHILLIPS, HELEN DUFFEY	RECEPTIONIST, FROM DEC 1	1,768.50
SCHWARTZ, JOEL	LEGISLATIVE ASSISTANT	4,439.76
SEARS, BEVERLY C	STAFF ASSISTANT	2,611.02
TORRES, PATRICIA	STAFF ASSISTANT	2,511.02
YEPLE, FRANCOISE MARIETTE	STAFF ASSISTANT LEGISLATION	2,527.75

OFFICE OF HON. LESTER L WCLFF

BRAOT, ANNE H	STAFF ASSISTANT LEGISLATION	3,000.00
BROWN, JOY MAYES	STAFF ASSISTANT	5,133.00
CARRO, RICHARD S	ADMINISTRATIVE ASSISTANT	5,235.00
CLTCLC, FRANK J	LEGISLATIVE ASSISTANT	3,213.00
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST)	8,325.00
DULLAHAN, EILEEN C	CLERK, TO NOV 30	2,000.00
ELKINS, ANNE	CLERK	1,365.00
FISLMAN, HERBERT	CLERK, FROM DEC 1	646.00
GOLDEN, RHODA	STAFF ASSISTANT	3,612.00
HAPDESTY, SUSAN SOYKA	STAFF ASSISTANT	2,277.00
HICKMAN, WILLIAM R, JR	CLERK	3,339.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT	8,325.00
LAUFMAN, DIANE M	RESEARCH ASSISTANT	2,946.00
MARSHALL, CAROLYN D	PUBLIC INFORMATION ASSISTANT	2,811.00
MILLER, GLORIA	STAFF ASSISTANT	2,814.00
MORAN, SARA S	STAFF ASSISTANT LEGISLATION	2,277.00
PALMER, EDWARD JOSEPH	STAFF DIRECTOR (DC)	2,678.49
POWELL, NINA B	CLERK	3,753.00
ROBINSON, BERNIE R	STAFF ASSISTANT	4,533.00

OFFICE OF HON. ANTONIO BOFJA WEN FAT

ACELMAN, HELENA W	SECRETARY	2,954.17
BAMPA, JOSEPH G	DISTRICT CASE WORKER	3,474.99
CHAPFAUROS, JUANITA R	STAFF ASSISTANT	4,816.67
CRISOSTOMO, MARY-LOU ROSARIO	SECRETARY	2,433.33
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	9,166.67
FOPC, CHRISTOPHER	STAFF ASSISTANT	5,116.67
KUHLMAN, MICHAEL W	RESEARCH ASSISTANT	4,641.66
LARSON, NANCY L	STAFF ASSISTANT	5,390.00
RAMIREZ, FLORENCIO T, JR	ASST FOR COMMUNITY AFFAIRS	2,666.67
SABLAN, GREGORIC G	STAFF ASSISTANT	2,791.66
SANTOS, FRANCIS A	STAFF ASSISTANT	3,875.00
SIENOO, ELSA F	STAFF AIDE	3,474.99
SPATZ, CARL HYIM	STAFF ASSISTANT	4,350.01
STILLWELL, ROGER G	PRESS SECRETARY	6,541.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. JIM WRIGHT

BIARO, DOROTHY A	LEGISLATIVE ASSISTANT	\$ 5,352.51
RODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER	5,852.43
COLLICK, JONAS LEE	STAFF ASSISTANT	3,077.70
GREER, JAMES W	RESEARCH ASSISTANT	7,269.78
HALL, EDWIN L	SPECIAL ASSISTANT	8,162.55
LEHMAN, NANCY B	OFFICE MANAGER	5,352.51
LUNA, KATHY K	STAFF ASSISTANT	3,746.76
MOORE, MARION J	STAFF ASSISTANT	2,524.95
PAGE, ANNE W	STAFF ASSISTANT	3,077.70
PEPRY, PATRICIA A	STAFF ASSISTANT	4,148.19
SHOSID, JOE L	STAFF ASSISTANT	10,276.80
STEVENS, LIBBY ANN	STAFF ASSISTANT	3,211.50
YOUNGLOOD, MARJORIE B	STAFF ASSISTANT	3,479.13

OFFICE OF HON. JOHN W WYCLER

BELTRONE, ARTHUR A, JR	SPECIAL ASSISTANT, TO OCT 31	1,547.55
BUCHANAN, ROBERT I	ASSISTANT, TO OCT 31	1,000.00
CCHEPFCOD, MAURA	RECEPIONIST	2,735.64
DAUGHERTY, ELGENIA M	CASEWORKER	4,351.74
DENNY, PATRICIA RYAN	SECRETARY	2,166.66
GOERTLER, JOHN L	.....	2,330.01
GREGORY, ROBERT R	ASSISTANT, FROM DEC 1	700.00
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	10,757.68
JOHNSON, VIRGINIA	CLERK	2,274.81
MORTENSEN, NANCY E	CLERK	2,461.55
NEDEIKA, LAWRENCE EDWARD	ASSISTANT, FROM NOV 1 TO NOV 30	500.00
PERSHING, GLORIA I	SECRETARY	5,595.12
POLIVY, CALVIN	SPECIAL ASSISTANT, FROM NOV 1	1,000.00
PORTER, ARIANNA	.....	4,174.74
PRESSON, LOIS R	.....	3,745.08
RAESLY, BARBARA G	.....	4,320.77
RUBENFELD, FENRIETTA	ASSISTANT, FROM NOV 1 TO NOV 30	300.00
SLOVER, LILA J	CASEWORKER	4,087.49
SOLARI, MARY W	.....	1,865.04
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT	4,900.58
WILCOX, CONSTANCE B	LEGISLATIVE AIDE	3,717.57

OFFICE OF HON. CHALMERS P WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE	4,810.83
BOSSERMAN, BETTY LYNN	SECRETARY	2,322.39
COPTELYOU, WARREN P	CLERK, TO OCT 31	485.73
FELL, CACLYN MAE	CASEWORKER	3,749.73
FOLK, JACK W	ADMINISTRATIVE ASSISTANT	7,021.89
FUERST, BEVERLY ANN	CLERK	2,488.92
GREENE, KATHLEEN A	CLERK	1,929.92
HAMILTON, JOSEPH G	PRESS ASSISTANT	5,000.01
LARVA, PHYLLIS A	SECRETARY	1,739.55
SANTORO, ANGELA J	SECRETARY	2,087.49
VANBUSKIPK, MICHAEL M	EXECUTIVE ASSISTANT	7,347.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT	6,013.53

OFFICE OF HON. SIDNEY R YATES

PAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	10,678.23
EINSTEIN, LAURA F	RESEARCH ASSISTANT	750.00
FLLIDTT, MARVA DANIEL	SECRETARY	3,479.13
FISHER, JUDITH B	STAFF ASSISTANT	3,211.50
GREENSTEIN, MARLA N	OFFICE INTERN	300.00
LINCNER, MARSHA	CONGRESSIONAL AIDE	3,600.42
MANSRACHEP, UPSULA	STAFF SPECIALIST	4,629.09
MEPLOC, JACAN MARIE	CONGRESSIONAL AIDE	2,943.87
NAELIN, EDNA A	STAFF ASSISTANT, TO OCT 31 .....	.....
.....	EXECUTIVE ASSISTANT—DISTRICT, FROM NOV 1	5,899.91
SOLOMON, STEVEN ALLEN	OFFICE INTERN, TO DEC 5	216.67
SQUITERO, PATRICIA A	RECEPIONIST	2,890.35
VANCUSEN, GEORGE	LEGISLATIVE ASSISTANT	5,352.51
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY	3,471.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. GUS YATRON

PADEN, SANDRA G	CASEWORKER	\$ 2,416.66
RAMBERGER, BRENCA S	SECRETARY	2,687.49
RHOAD, ELWOOD J	CLERK	2,303.31
CAPESTIA, SANDRA JEANNE	CLERK, FROM NOV 1	540.00
DELVECCHIO, LAWRENCE	LEGISLATIVE AIDE	2,000.01
FISHER, RODNEY M	ADMINISTRATIVE AIDE	4,125.01
GEMMELL, JOSEPH P	SPECIAL ASSISTANT	10,933.74
MCANDREWS, KEVIN LEO	LBJ CONGRESSIONAL INTERN, FROM DEC 1	593.03
PAULL, GEORGE	.....	753.33
PRITSCHER, ANN MCINTYRE	CASE WORKER, TO DEC 23	2,420.43
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	5,499.99
SEAP, KAREN J	CASEWORKER	2,624.99
SPARLING, JANA SUE	CLERK	2,875.01
STEVENS, CONSTANTINE GLS	ADMINISTRATIVE AIDE	4,675.31
STEVENS, VERONICA T.	OFFICE MANAGER	3,249.95
TAVLARIDES, MARK	CLERK, FROM DEC 1	1,125.00
WILSON, MIRIAM SCOGGINS	SECRETARY	3,308.33

OFFICE OF HON. C W BILL YCLAG

APNOLD, PAULINE ANN	SECRETARY	3,291.78
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	5,245.44
DICKS, LINCA E	CLERK	2,810.07
GLASSMAN, ELLEN JO	SECRETARY	2,543.87
GREEN, DIANE C	SECRETARY, TO OCT 31	1,070.50
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	7,547.04
HALD, LAUREN CHASE	RESEARCH ASSISTANT, TO NOV 30	2,676.25
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,174.95
WILLER, BARBARA H	LEGISLATIVE SECRETARY	4,014.39
MITCHELL, THOMAS C	CLERK	1,315.28
NESBITT, MARY C	SECRETARY	5,218.68
RITCHIE, JUDITH G	SECRETARY	4,549.62
SESSONS, WILLIAM RICHARD	OFFICE MANAGER	5,620.14
SPITZIG, ANNIE RUTH	SECRETARY	3,372.39
TRAUTVETTER, PAULA ANNE	SECRETARY RECEPTIONIST	1,875.00
WAHLER, ALICE S	CASE ASSISTANT	5,085.24

OFFICE OF HON. DON YOUNG

ADISE, RUSSELL T	STAFF ASSISTANT, FROM DEC 1	350.00
AGER, LYNN PRICE	.....	4,000.01
ALMQUIST, BETTE L	STAFF ASSISTANT	1,050.00
BICKEL, CAROLINE CROFT	COMPUTER ASSISTANT, FROM NOV 1	1,808.65
BRISLIN, CLEATUS J	COMPUTER OPERATOR	3,449.99
GREGG, WESLEY C	SPECIAL ASSISTANT	4,544.33
IRVING, A TCREY	RECEPTIONIST, TO NOV 30 .....	.....
KENNEDY, ARTHUR	LEGISLATIVE ASSISTANT, FROM DEC 1	3,125.00
LEXC, JAMES WM, JR	EXECUTIVE ASSISTANT	10,875.01
LYNCH, ELEANOR A	EXECUTIVE ASSISTANT	9,536.33
MEYER, PAMELA B	RECEPTIONIST-SECRETARY	1,849.99
MULLINS, ANNE W	STAFF ASSISTANT	4,300.01
O'MALLEY, WILLIAM T	PRESS ASSISTANT	4,375.01
OREPG, JACKIE B	STAFF ASSISTANT, FROM DEC 1	350.00
STANLEY, MAXINE	DISTRICT STAFF AIDE	1,800.00
VAYCA, ANN	STAFF ASSISTANT DISTRICT OFF	3,949.99
VIVIAN, EDITH E	RECEPTIONIST	2,475.01
	EXECUTIVE SECRETARY	4,250.00

OFFICE OF HON. JOHN YCLAG

BOUGES, PATRICIA D	ADMIN SECTY - RESEARCH	6,709.20
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER	3,156.12
CHING, ELIZABETH L	STAFF ASSISTANT, FROM DEC 1	1,000.00
GORDON, RONALD	STAFF ASSISTANT	4,014.39
HARROVER, REBECCA S	SECRETARY-CASE WORKER	4,951.05
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST	6,741.63
JURTA, PATRICIA M	STAFF ASSISTANT	4,683.45
MASUR, SHURLEY	DISTRICT OFFICE MANAGER	4,615.68
NELSON, NACMI M	SECRETARY CLERICAL	1,940.76
ONEIL, DOREEN	CLERK	3,878.79
PRENDERGAST, JOSEPH T.	ADMINISTRATIVE ASSISTANT	11,874.99
WCCARD, JAMES C	PROJECTS & RESEARCH ASST	9,120.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

OFFICE OF HON. ROBERT A. YOUNG

CAPSTICK, PEGGY D	STAFF ASSISTANT	\$ 3,150.00
CUNNINGHAM, GERALDINE ROSE	STAFF ASSISTANT	2,250.00
HCRAN, MATTHEW J	STAFF ASSISTANT	2,750.01
JOHN, MARY ELIZABETH	STAFF ASSISTANT LEGISLATION	2,499.59
KATZ, JODY REBECCA	STAFF ASSISTANT, FROM DEC 1	510.00
KOENIG, ROBERT LOUIS	STAFF ASSISTANT	4,725.00
LAMB, DERORAH A	STAFF ASSISTANT	4,725.00
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, FROM DEC 1	500.00
MCDONNELL, BETH T	STAFF ASSISTANT	2,100.00
MEYER, WALTER L	STAFF ASSISTANT - DISTRICT MANAGER	6,562.50
NATHAN, CAVIC A	STAFF ASSISTANT	8,400.00
NODDAN, MARY ELLEN	STAFF ASSISTANT	3,675.00
ROBINSON, TERRY	CLERK TYPIST	2,362.50
SAWYER, MICHAEL	STAFF ASSISTANT	3,675.00
SILVERS, MAPIE	STAFF ASSISTANT	4,725.00
STEWART, DONALD V	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
STEWART, JOHN J	STAFF ASSISTANT, TO OCT 31	1,500.00
TALISNIK, MICHAEL H	STAFF ASSISTANT	3,675.00
VAN DILLEN, JEANNINE A	SECRETARY	2,499.99
WILSON, QUENTIN	STAFF ASSISTANT	3,875.01

OFFICE OF HON. CLEMENT J. ZAPLOCKI

AMIDZICH, GAIL M	RESEARCH ASSISTANT	4,281.99
BENTO, FEVA	CLERK	2,244.42
RPUNER, KATHRYN M	FILE CLERK-TYPIST	2,542.44
CALLAN, DEBORAH J	STAFF ASSISTANT - PART TIME	2,676.24
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	6,423.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	2,676.24
JACCCY, PATRICIA ANN	PART TIME SECRETARY, TO NOV 30	2,949.51
KIERNAN, FRANCES B	SECRETARY, FROM DEC 1	4,710.51
KULCZYCKI, ALFRED S	CASE WORKER	7,359.69
MEPRILL, DEBRAH J	ADMINISTRATIVE ASSISTANT	2,943.87
PETRAS, DOLORES M	STAFF ASSISTANT	3,077.70
SCHEPFA, JUDITH A	SECRETARY-DISTRICT OFFICE	1,846.62
WOZINSKI, LECNNE D	SECRETARY-DISTRICT OFFICE	3,056.02
ZIEBERT, KATHRYN A	OFFICE ASSISTANT	642.30

OFFICE OF HON. LEO C. ZEFERETTI

BLACK, MORRIS	STAFF ASSISTANT, TO NOV 30	2,515.90
BLACMAN, DIANE	LEGISLATIVE AIDE	2,408.64
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT	10,446.42
CLARK, ROBERT D	STAFF ASSISTANT LEGISLATION	3,750.00
CURCIO, ROBERT A, JR	STAFF ASSISTANT	4,425.84
DUGGAN, ED A	STAFF ASSISTANT LEGISLATION	2,000.01
GALLOWAY, KATHLEEN	SECRETARY	2,234.28
HALEY, CAROL KURLANDER	APPOINTMENT SECRETARY/CASEWORKER	3,372.09
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT	4,987.86
MATZ, JCYCE	PRESS SECRETARY	5,000.01
MCDERMOTT, DAVID F	LEGISLATIVE ASSISTANT	2,943.87
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION	1,692.06
MCMORROW, JANE E	STAFF ASSISTANT LEGISLATION	2,000.01
MORGAN, JAMES K, III	STAFF ASSISTANT, TO NOV 30	1,728.87
NELSON, LULA BLACK	STAFF ASSISTANT, FROM DEC 5	6,491.25
PROFACI, AMELIA	ADMINISTRATIVE ASSISTANT	1,916.66
RCCCC, ICA	STAFF ASSISTANT, FROM NOV 1	958.33
SARELLA, ANITA D.	STAFF ASSISTANT LEGISLATION, TO OCT 31	2,091.48
SENATORE, IGNAZIO	STAFF ASSISTANT	1,257.95
TASSO, MARIE J	STAFF ASSISTANT, FROM DEC 1	5,873.04
	ADMINISTRATIVE AIDE	

OFFICE OF THE FORMER SPEAKERS

RUTHER, LOISE	ADMINISTRATIVE ASSISTANT	4,184.91
LANE, SARA DEAN	SECRETARY	4,184.91
MANNING, MELVIN PAUL	SECRETARY	4,184.91
OKEFFE, ARTHUR J	SECY TC FORMER SPEAKER	4,184.91
PAINTER, JANET SUE	SECRETARY	2,524.95

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

MISCELLANEOUS ITEMS

BROCKS, ROGER C	DRIVER	\$ 5,343.12
FOBBS, WILLIE, JR	CHAUFFEUR	5,343.12
NICKENS, GEORGE IRVIN	CHAUFFEUR	5,343.12

COMMISSION ON ADMINISTRATIVE REVIEW

BLCCO, GECFFREY B	STAFF ASSISTANT, FROM DEC 1	200.00
BROWN, BONNIE L	SECRETARY	3,300.00
CAVANAGH, THOMAS E	STAFF ASSISTANT, TO OCT 23	
	STAFF ASSISTANT, FROM DEC 1	2,450.66
CHENEY, CARCLYN MORROW	OFFICE MANAGER	6,423.00
CLANCY, PAUL R	SENIOR WRITER	7,761.12
COOPER, JOSEPH	STAFF DIRECTOR	11,775.51
DEUFEL, DAVID B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	100.00
EISENBERG, WARREN W	.....	10,437.39
FISCHER, VICTOR JOEL	SURVEY RESEARCH DIRECTOR	5,758.55
GARTH, MARJORIE GAY	STAFF ASSISTANT	3,300.00
GOLDBERG, JEFFREY A	.....	5,887.74
HAMMOND, SLSAN W	SENIOR STAFF MEMBER, TO NOV 10	1,474.91
HEDGEPEATH, JANE	SECRETARY	3,345.30
KATZ, ALLAN J	GENERAL COUNSEL	10,704.99
KETCHAM, HELEN	STAFF ASSISTANT, FROM DEC 1	400.00
KIEFFER, JARCLD A	TASK FORCE DIRECTOR	8,157.66
KIMPEL, DAVID C	STAFF ASSISTANT	3,746.76
KLOCS, SLSAN K	SECRETARY, TO NOV 23	2,080.34
LANCASTER, DENIE	SECRETARY	2,810.07
LEVENSON, CAROLINE SETSUOKI	DOCUMENTS CONTROL OFFICER	6,289.20
LIAPIS, TOULA	ASST OFFICE MGR, TO NOV 30	2,854.66
LISENBY, SARAH F	SECRETARY	4,001.01
MACKENZIE, G CALVIN	SENIOR RESEARCH ANALYST	7,355.69
MALIN, JAMES W	MANAGEMENT EVALUATION ACCOUNTANT	8,000.01
MCDONNELL, THOMAS J	RESEARCH ANALYST	4,281.99
QUANTILS, SLSAN E	STAFF ASSISTANT	1,605.75
TUSA, JACQUELINE BALK	MINORITY SENIOR ANALYST	6,690.63
WEINBERG, HILLEL	STAFF ASSISTANT, FROM DEC 1	825.00

COMMITTEE ON AGRICULTURE

ABRAM, CHRISTINE D	STAFF ASSISTANT	4,125.00
ACAMS, STEPHEN T	STAFF ASSISTANT (P)	9,340.11
ACAMS, THOMAS E, JR	STAFF CONSULTANT (P)	6,956.26
ARMANN, SHARON ANN	STAFF ASSISTANT (P)	6,500.01
ASHMORE, JAMES A	STAFF ASSISTANT (P)	8,028.75
BAIZE, JOHN	SURC STAFF CONS (LIVE & GRAINS)	6,690.63
BAUER, MARGARET L	STAFF ASSISTANT	3,213.36
BELL, SUSAN	STAFF ASSISTANT (P)	7,250.01
BOP, ROBERT W	COUNSEL (P)	11,674.95
BROWN, ANITA M	STAFF ASSISTANT (P)	6,750.00
CASPELLAR, ROBERT A	SUBCOMMITTEE STAFF CONSULTANT	8,390.04
CEPRI, ALISON B	STAFF ASSISTANT (C)	6,690.63
COLE, ANN	STAFF ASSISTANT	4,281.99
CRAPA, JOSEPH R	SURC STAFF CONSULTANT	6,690.63
CULVER, JAMES A	STAFF ASSISTANT (C)	8,932.26
DISMONTE, RITA L	STAFF ASSISTANT	6,690.63
DOBARD, CAROL A	STAFF ASSISTANT	4,897.53
DUNSMORE, GEORGE M	STAFF ASSISTANT	7,154.97
EASLEY, LOUIS T	PRESS ASSISTANT (P)	10,169.76
EUR, STEPHEN E	STAFF ASSISTANT	3,211.50
FARWELL, CHARLOTTE HOLMES	SURC STAFF CONS (TOBACCO)	5,228.40
FORDS, CARL JEAN	SUBCOMMITTEE STAFF COUNSULTANT	8,296.38
FRIEDMAN, MILTON A	STAFF CONSULTANT, FROM NOV 1	6,690.62
FRONCE, MARY ANN	STAFF ASSISTANT	4,683.45
GRACE, ROGER D	STAFF CONSULTANT	6,690.63
HAGEMAN, CYATHIA KAY	STAFF ASSISTANT	3,077.70
HICKEY, ESTHER S	STAFF ASSISTANT (C)	5,084.88
HOGAN, JOHN E	ASSOCIATE COUNSEL (P)	11,124.99
HUFF, WILLIAM A	ASSOCIATE COUNSEL (P)	11,124.99
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P)	6,958.26
JENNINGS, JACQUELINE L	STAFF ASSISTANT	4,545.62
JORGENSEN, GERALD R	STAFF ASSISTANT	7,948.47
KEILSEN, PAREARA	STAFF ASSISTANT, TO OCT 31	
	STAFF ASSISTANT, FROM DEC 1	1,416.66
KEYSER, DIANE M	STAFF ASSISTANT (C)	4,549.62
KOGUT, JULIA W	STAFF ASSISTANT (C)	7,500.00
KOLIOPOULOS, ANGELINA R	STAFF ASSISTANT (C)	5,750.01
KRAMER, JOHN R	SPECIAL COUNSEL	5,937.51
LANG, LEIGHTEN W	SURC STAFF CONS (OILSEEDS & RICE)	7,212.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON AGRICULTURE —CONTINUED

LEMASTER, DENNIS C	SUBCOMMITTEE STAFF CONSULTANT	\$ 7,694.22
MABUS, RAYMOND E, JR	SUBCOMMITTEE STAFF CONSULTANT	6,999.99
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C), TO NOV 30	
	RECEPTIONIST (C), FROM DEC 1	5,084.88
MEADOWS, DOLores C	STAFF ASSISTANT	4,281.99
MILLER, LINDA J	STAFF ASSISTANT	5,727.18
MOORE, EUGENE	STAFF ANALYST (P)	11,124.99
MURRAY, HYDE H	CCUNSEL (P)	11,874.99
MUSIL, ELMER LEE	STAFF ASSISTANT	6,021.57
PECCOPE, PEGGY L	STAFF ASSISTANT (P)	7,500.00
PENA, HUMBERTO RUBEN	SLBC STAFF CONS DEPT OP, INV, OVERS,	7,948.47
ROSS, MARY L	PRINTING EDITOR (P)	6,828.43
SHAW, MARY P	STAFF ASSISTANT (C)	5,352.51
SPRINGFIELD, JAMES E	FOOD PROGRAMS SPECIALIST (P), TO OCT 8	988.89
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF CONSULTANT	6,690.63
TAYLOR, PAMELA A	STAFF ASSISTANT	3,700.29
TEMPLE, GLENCA LOUISE	HEARING CLERK (P)	7,749.99
THEIS, PAUL A	STAFF CONSULTANT (P)	10,557.95
VACIN, LYDIA	STAFF ASSISTANT	671.37
WALSH, ELEANOR S	STAFF ASSISTANT	4,549.62
WEST, FOWLER C	STAFF DIRECTOR (P)	11,874.99
WOSHAM, WANDA MARIE	STAFF ASSISTANT (C)	6,262.44
WRIGHT, DAVID L	STAFF ASSISTANT (C)	10,035.93

COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	ASSOCIATE STAFF MEMBER (P)	9,500.01
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P), TO OCT 31	
	ASSOCIATE STAFF MEMBER (P), FROM NOV 5	8,958.33
ANDERSON, CORNELIUS R	CHIEF	11,874.99
ANDERSON, GRANT W, JR	ASSOCIATE STAFF MEMBER (P)	6,875.01
BACHULA, GARY R	ASSOCIATE STAFF MEMBER	9,375.00
BAIKALSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P)	4,281.99
BABCOCK, PENNY S	ASSOCIATE STAFF MEMBER	6,373.71
BARGER, BETH LORI	CLERICAL ASSISTANT (C), FROM DEC 18	577.78
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P), FROM OCT 5	4,670.28
BON, MARGARET J	STAFF ASST TO MINORITY (P)	4,250.01
BROTHER, DENNA M	STAFF ASST TO MINORITY (P)	6,125.01
BROWNING, R S	ASSOCIATE STAFF MEMBER (P)	9,375.00
BURDESS, QUENTIN L	ASSOCIATE STAFF MEMBER (P)	5,752.02
CANNON, CHARLES A	ASSOCIATE STAFF MEMBER (P)	9,375.00
CASEY, GORDON E	STAFF ASSISTANT (P)	8,734.08
CAVAROCCHI, MICHAEL S	STAFF ASSISTANT (P)	11,641.68
CHQUINARO, GERARD J	ADMINISTRATIVE ASSISTANT (P)	7,179.60
CLANCY, MARTIN J	ASSOCIATE STAFF MEMBER (P)	6,999.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P)	4,250.01
DAVIS, DELACROIX, III	STAFF ASSISTANT (P)	6,690.63
DENTON, DONALD L	STAFF ASSISTANT (P)	5,529.06
DIXON, BETSY ANN	ASSOCIATE STAFF MEMBER (P), TO NOV 30	
	ASSOCIATE STAFF MEMBER (P), FROM DEC 5	4,726.66
DREK, ROBERT F	ASSOCIATE STAFF MEMBER (P)	6,690.63
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P)	9,375.00
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	8,499.99
FAPPEL, PAUL V	ASST EDITOR (P)	8,147.16
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	8,390.04
FORD, JACK T	ASSOCIATE STAFF MEMBER (P), TO DEC 16	6,327.84
FOSTER, ROBERT B	STAFF ASSISTANT (P)	10,838.82
GABRIEL, ANTHONY J	ASSISTANT DIRECTOR	10,517.67
GARRITY, JOHN M	STAFF ASSISTANT	9,769.59
GATEN, LEO P	ASSOCIATE STAFF MEMBER (P)	6,155.37
GILBERT, SANORA A	CLERICAL ASSISTANT (P)	4,840.44
GREER, MERWYN C	STAFF ASSISTANT (P), FROM NOV 20	5,409.72
GUNNELS, AURPEY A	STAFF ASSISTANT	11,874.99
HARDIN, CHARLES G	STAFF ASSISTANT (P)	7,029.90
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	7,050.00
HARRILO, ROBIN	CLERICAL ASSISTANT (P)	3,749.04
HAWES, MARY	ASSOCIATE STAFF MEMBER (P)	6,958.26
HOLMES, NOEL D	ASSOCIATE STAFF MEMBER (P)	5,625.00
HUGG, FRANCIS M	MINORITY CLERK	11,874.99
HYLANC, JAMES BRIAN	ASSISTANT DIRECTOR	11,874.99
JACCO, DONALD G	ASSOCIATE STAFF MEMBER (P)	7,557.66
JAMES, ROBERT L	ASSOCIATE STAFF MEMBER (P), FROM NOV 7	4,500.00
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	8,124.99
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT (C), TO NOV 30	2,652.50
KENT, JONATHAN F	ASSOCIATE STAFF MEMBER (P)	8,124.99
KILLGORE, WILLIAM L, JR	ASSOCIATE STAFF MEMBER (P)	9,375.00
KIMBALL, PHILIP H	ASSOCIATE STAFF MEMBER (P)	3,479.13
KINCIFIELD, THOMAS J	STAFF ASSISTANT (P)	9,995.79
KLUMPP, DOLores L	STAFF ASST-MINORITY (P), FROM NOV 7	4,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON APPROPRIATIONS —CONTINUED

KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	\$ 7,647.60
KONEN, LOTTIE A	SECRETARY	3,121.59
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,000.00
KREPPON, MICHAEL H	ASSOCIATE STAFF MEMBER (P)	8,028.75
KRIPONICZ, ROBERT S	STAFF ASSISTANT (P)	10,169.76
LAKE, VALRIE L	OFFICE MGR-MINORITY	3,875.01
LEASOR, JENI	ASSOCIATE STAFF MEMBER	3,345.30
LIEBERMAN, KAREN J	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	5,025.00
LILLY, SCOTT	STAFF ASSISTANT (P)	3,000.00
LOMBARD, EDWARD E	ASSOCIATE STAFF MEMBER	11,874.99
MABRY, SAMUEL A	CLERK AND STAFF DIRECTOR	9,375.30
MAIALAND, KEITH F	ASSOCIATE STAFF MEMBER (P)	12,249.95
MALONEY, ROBERT HOWARD	STAFF ASSISTANT (P)	6,423.00
MALCW, RICHARD N	CLERICAL ASSISTANT (C)	10,047.30
MANNING, ANNA L	ASSOCIATE STAFF MEMBER (P), TO NOV 30	4,670.40
MAPEK, MICHAEL	STAFF ASSISTANT (P)	3,033.08
MAPINELLI, WILLIAM A	SECRETARY	9,499.29
MATTS, MARCIA L	ASSOCIATE STAFF MEMBER (P), TO DEC 19	4,153.67
MAY, FRANCES	ADMINISTRATIVE ASSISTANT	4,774.50
MCCARTHY, SEAN ARTHUR	STAFF ASSISTANT (P)	6,107.80
MEALY, GENEVIEVE A	EDITOR (P)	4,741.32
MICONI, AMERICO S	STAFF ASSISTANT (P)	8,449.83
MILLER, LAWRENCE C	STAFF ASSISTANT (P)	10,074.66
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	10,838.82
MOHRMAN, FREDERICK G	STAFF ASSISTANT	11,874.99
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	4,683.45
MORRILL, JAMES A	STAFF ASSISTANT (P)	7,749.99
MORPISCN, P ENIC	STAFF ASST TO MINORITY (P)	11,874.99
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	7,186.83
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	11,874.99
NEIL, PERRY A, JR	STAFF ASSISTANT	11,874.99
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	8,342.10
NIELSON, BYPCN S	STAFF ASSISTANT (P)	7,559.91
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,375.00
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	5,543.10
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	8,736.87
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	7,500.00
PERLA, TONI M	CLERICAL ASSISTANT (P)	3,002.56
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	11,874.99
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	6,528.78
POTTS, ROBERT E	ASSOCIATE STAFF MEMBER	6,500.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	5,326.73
PRESTON, SAMUEL R	STAFF ASSISTANT	12,125.01
RAY, KITTY L	CLERICAL ASSISTANT (C)	3,527.19
RICHBOURG, DONALD E	STAFF ASSISTANT (P)	10,838.82
RHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	3,750.00
SCHWICT, DAVID A	DIRECTOR	11,874.99
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	8,113.71
SCHCONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	6,690.63
SCIALARBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	3,925.16
SHULAN, DALE M	CLERICAL ASSISTANT (C)	5,253.75
SIEGEL, LAWRENCE E	ASSOCIATE STAFF MEMBER (P)	7,348.14
SILSBY, EARL C	STAFF ASSISTANT (P)	11,874.99
SMILEY, KATHLEEN	ASSOCIATE STAFF MEMBER (P)	9,375.00
SMITH, AUSTIN G	CLERICAL ASSISTANT (C)	5,954.36
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P)	8,733.06
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	8,080.83
SNODGRASS, CHARLES W	STAFF ASSISTANT (P)	9,551.70
SPILLAN, HUNTER L	STAFF ASSISTANT	11,874.99
STEPHENS, MICHAEL A	STAFF ASSISTANT (P)	6,787.68
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P)	6,690.63
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT (C)	4,294.14
STOLT, EDWARD N	ASSOCIATE STAFF MEMBER (P)	9,375.00
STULL, ANN M	SECRETARY	3,898.77
TAYLOR, BETTY LOU	CLERICAL ASSISTANT (C)	4,362.06
THOMAS, CORETHY LAINE	ASSOCIATE STAFF MEMBER (P)	7,667.50
THOMAS, RANDOLPH	OFFICE ASST (C)	4,536.81
THOMSON, PAUL E	STAFF ASSISTANT (P)	6,591.30
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P)	5,887.74
URIAN, GEORGE A	STAFF ASSISTANT (P)	8,201.58
VAGLEY, KAREN S	ASSOCIATE STAFF MEMBER (P)	6,709.59
VANDERSCHAAP, DEREK J	STAFF ASSISTANT (P)	11,874.99
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P)	8,926.25
WALLIN, R D, JR	ASSOCIATE STAFF MEMBER (P)	5,352.51
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P)	8,515.17
WILLSON, J DAVID	STAFF ASSISTANT (P)	9,222.39
WINTFRS, JANE M	CLERICAL ASSISTANT (C)	3,000.00
ZACOFSKY, ELLEN CAROL	CLERICAL ASSISTANT (C)	3,477.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON ARMED SERVICES		
AFGENTA, RITA D	SECRETARY (C)	\$ 4,130.01
PATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	11,507.88
BALSEP, EDWARD J	PROFESSIONAL STAFF MEMBER	3,562.26
BOVA, JOYCE C	SECRETARY (C)	3,947.46
BROWN, EMMA W	FINANCIAL ASST (P)	5,004.60
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER	8,697.81
COFER, THOMAS E	PROFESSIONAL STAFF MEMBER	8,750.01
CROWELL, MAURITA L	SECRETARY (C)	3,699.99
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	4,985.10
ELLIS, LUCIUE	SECRETARY (C)	6,592.59
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER	6,824.43
FORD, JOHN JOSEPH	STAFF DIRECTOR (P)	12,500.01
FROWN, MARCIA L	SECRETARY, TO OCT 12	441.67
GALANES, MARY L	SECRETARY	3,086.93
GILARDI, MONICA	SECRETARY	3,612.93
GILLECE, MARY ANN	COUNSEL (P)	8,000.01
GLEAVE, LINDA L	SECRETARY, FROM OCT 26	1,986.12
HARR, THOMAS S	PROFESSIONAL STAFF MEMBER (P)	9,350.01
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	4,011.87
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P)	10,035.93
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER	5,891.58
HUGHES, PETER C	PROFESSIONAL STAFF MEMBER	5,244.99
JONES, BRENCA J	SECRETARY	3,345.30
JONES, NANCY SUE	EXECUTIVE SECRETARY (P)	5,004.60
KLEIN, ADAM J	COUNSEL (P)	7,575.23
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P)	7,439.97
LALLY, JOHN F	COUNSEL (P)	10,838.82
LARSON, VALERIE	PROFESSIONAL STAFF MEMBER	4,817.25
LAWRENCE, MARCIA A	SECRETARY (C)	3,612.93
LEAKE, TERESA A	SECRETARY, FROM OCT 30	1,948.60
LIPCVAK, KATHLEEN A	SECRETARY, FROM DEC 28	108.33
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	10,758.54
MOORE, ALMA P	SECRETARY (C)	5,352.51
MOORE, PATRICE L	CALENDAR CLERK (C), FROM OCT 11	2,844.45
NCPRI, GEORGE	COUNSEL (P)	10,544.43
OSTERMAN, GEORGIA C	SECRETARY (C)	3,500.43
POINTEUX, AMBER	SECRETARY	3,345.30
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P)	7,313.88
SCOTT, MARCIA JONES	SECRETARY	2,337.37
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P)	9,891.96
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C)	5,418.57
SHUMATE, J F, JR	COUNSEL (P)	11,641.68
SLEDGE, ALICE M	DOCUMENTS CLERK	3,534.96
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER	4,535.72
TOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P)	11,507.88
VANCEGAR, LELA M	SECRETARY, TO OCT 7	243.06
WEST, MICHAEL A	RESEARCH ASSISTANT	5,007.84
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P)	8,564.01
WILLET, ANN R	SECRETARY (C)	4,281.99
WINCUP, G KIM	COUNSEL (P)	8,831.64
WOCES, RENCA L	SECRETARY	2,274.81
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS		
ALT, DEBORAH A	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 5 TO NOV 30	
	SECRETARY (C), FROM DEC 1	4,518.00
AUFBAUGH, ROBERT D	ECONOMIST	4,241.94
BAFBASH, LOUIS	ASSISTANT COUNSEL	6,690.63
BEPPY, DIANA LEE	SECRETARY	3,746.76
BEGGELIN, ROBERT DAYTON	ASSISTANT CLERK	1,974.87
BELL, MICHAEL E	PROFESSIONAL STAFF MEMBER	7,894.95
RICKHAM, ANITA M	STAFF ASSISTANT, FROM DEC 28	60.00
BLACKSHEAR, JEWEL B	CLERK TYPIST	2,141.01
BORC, SALLIE ANNE	SECRETARY (C)	3,983.82
BROTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	7,125.00
BOUCHARD, ANNETTE M	SECRETARY, TO OCT 14	611.51
BRANANC, ROBERT E	MINDRITY COUNSEL	7,493.49
BRONCKS, RENCA RACHELLE	STAFF ASSISTANT, FROM DEC 27	80.00
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	4,281.99
BROWN, VIRGINIA S	ASSISTANT CLERK	4,236.33
RUTLIF, WARREN H	MINDRITY STAFF MEMBER, TO NOV 6	3,746.75
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	7,973.31
CHAILLET, L MARIE	MINDRITY SECRETARY (C)	5,964.09
CLEMENTS, FRANCES C	SECRETARY	3,771.93
COHEN, CARLA F	PROFESSIONAL STAFF MEMBER	5,680.08
COPELAND, JUNE A	SECRETARY	3,211.50
COPELAND, RENNIE	ASSISTANT CLERK, FROM DEC 14	401.39
COFFIN, GLOPIA R	STAFF ASSISTANT, FROM DEC 27	100.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS - CONTINUED

COX, BRIDGET A	ASSISTANT CLERK	\$ 2,943.87
CRAIN, BEN W	STAFF ECONOMIST	6,558.26
CREWS, CRASTEY, II	COUNSEL (P)	11,874.99
CALE, EDWIN L, JR	PROFESSIONAL STAFF MEMBER	10,597.95
OARISTA, JANE W	PROFESSIONAL STAFF MEMBER (C)	6,795.53
OEMCHUK, TANIA L	PROFESSIONAL STAFF MEMBER	4,817.25
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	9,634.50
DNANUE, MARILYN	MINORITY SECRETARY	4,817.25
DOREMS, THEODORE A, JR	MINORITY COUNSEL (P) - PROF ST	10,734.99
OCRIUS, CIANE E	ASSISTANT COUNSEL	5,000.01
ODDY, MARTHA M	SECRETARY	4,951.05
OPPEL, ELIZABETH H	STAFF ASSISTANT, FROM DEC 27	80.00
FARRI, DEBORAH JEAN	SECRETARY	3,345.30
FAXON, RODGER C	PROFESSIONAL STAFF MEMBER	8,697.91
FEINBERG, ROBERT S	MINORITY COUNSEL	8,028.75
FELDMAN, LAWRENCE I	ASST COUNSEL TO MINORITY (P)	8,564.01
FINK, ORMAN S	ADVISER TO THE MINORITY, TO OCT 31	
	ADVISER TO MINORITY (P), FROM NOV 1	2,056.33
FLAHERTY, MICHAEL P	DEPUTY GENERAL COUNSEL (P)	11,374.05
GALBRAITH, JAMES K	ECONOMIST, FROM NOV 28	550.00
GASPER, LOUIS C	MINORITY STAFF ECONOMIST	8,113.71
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	11,874.99
GOINES, THOMAS K	PROFESSIONAL STAFF MEMBER	8,028.75
GOLDSTEN, CHARLOTTE L	INV G RESEARCH ASST	4,817.25
FIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	7,493.34
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	8,664.63
HORLITT, STEPHEN A	PROFESSIONAL STAFF MEMBER	6,423.00
HUNTER, KEVIN J	STAFF ASSISTANT, FROM DEC 8	702.78
HYSELL, TED	LEGAL INTERN	2,676.24
INMAN, LORRAINE G	SECRETARY	5,620.14
JACKSON, MERCER L, JR	MINORITY STAFF DIRECTOR (P)	11,874.99
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER, FROM DEC 20	763.89
JOHNSON, GEORGE R, JR	ASSISTANT COUNSEL (P)	5,084.88
JONES, NORMAN H, JR	SENIOR ECONOMIST, TO OCT 31	3,532.65
KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER (P)	7,870.44
KARDON, ELIZABETH R	SECRETARY, FROM OCT 4	3,020.84
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	3,654.18
KEANE, MARGARET M	MINORITY PRC STAFF MEMBER	6,690.63
KELLEY, CAROLYN B	SECRETARY, FROM DEC 1	958.33
KELLY, MARY L	STAFF ASSISTANT (C)	5,887.74
KIEPMAN, DAVID S	MINORITY STAFF ASSISTANT	6,500.01
KINC, ELENA W	RESEARCH ASSISTANT, FROM OCT 17 TO NOV 6	611.11
KINSELLA, MICHAEL T	PROFESSIONAL STAFF MEMBER (P)	4,860.56
KIRK, MARY E	ASSISTANT CLERK (C)	4,516.89
KLOOS, SUSAN K	SECTY TO MINORITY, FROM NOV 15	1,756.94
KLUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	6,473.10
KWEIT, CATHERINE	PROFESSIONAL STAFF MEMBER	6,690.63
LAMP, JACKSON O	PROFESSIONAL STAFF MEMBER	10,597.95
LAWRENCE, JUNE W	SECRETARY	3,612.93
LAYTON, MARY V	ADM ASST TO MINORITY, TO OCT 31	
	ADM ASST TO MINORITY (C), FROM NOV 1	3,655.50
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER	11,250.00
LOFTUS, MAUREEN S	SECRETARY	3,161.72
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	8,123.37
LOFFO, PATRICIA ANNE	SECRETARY	4,236.33
MACHOL, MARGOT E	RESEARCH ASSISTANT	4,710.21
MCMAHON, JAMES B	MINORITY COUNSEL	8,028.75
MCMURRAY, GERALD R	STAFF DIRECTOR	11,874.99
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	10,597.95
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	10,250.01
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN	6,844.50
MITCHELL, REBECCA J	TYPIST, FROM DEC 7	600.00
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER	5,874.99
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	12,500.01
NESSITT, NANCY J	CLERICAL ASSISTANT (C)	3,475.13
NOPTHUP, GRAHAM T	DEPUTY MINORITY STAFF DIRECTOR, TO OCT 31	
	DEP MIN STAFF DIR (P), FROM NOV 1	11,775.51
OLIVER, DIANA T	SECRETARY, TO NOV 30	2,230.20
ORR, JAMES C	MINORITY COUNSEL	7,761.12
PACE, BARBARA E	TYPIST, FROM DEC 7	720.00
PETERS, NANCY M	ASSISTANT CLERK	2,274.81
PRICE, MARY ANN	SECRETARY	4,148.19
PRINS, CURTIS J	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
RAUPACH, WANCA JEAN	EXECUTIVE SECRETARY	6,641.34
RAYBANK, MARGARET L	RESEARCH ASSOCIATE	7,449.99
ROCHE, WILLIAM J, JR	RESEARCH ASSISTANT	4,322.70
RUDDER, MIRIAM	ASSISTANT CLERK	2,750.01
RUCCY, ROBERT E	ASSISTANT MINORITY COUNSEL, FROM DEC 1	3,125.00
SECRET, DAVID W	PROFESSIONAL STAFF MEMBER (P)	11,374.05
SHELLENBERGER, JUDITH M	SLP OFFICE MANAGER	4,864.41
SIMPSON, GAIL M	STAFF ASSISTANT	3,475.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS - CONTINUED

SIVCA, JAMES C	DIRECTOR, INV & RES-MINORITY	\$ 6,500.01
SMITH, CATHERINE M	MINORITY SECRETARY	4,271.40
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	9,674.50
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	11,250.00
STRATTON, DONALD J	SPECIAL ASSISTANT, TO NOV 30	1,946.62
STRICKER, WALTER F	ASSISTANT CLERK, TO DEC 13	1,736.46
THOMAS, JEAN L	SECRETARY	3,746.76
TURNER, SHEILA RENE	STAFF ASSISTANT, FROM DEC 27	80.00
VALANZANO, ANTHONY	MINORITY COUNSEL	11,775.51
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	6,949.23
VERDIER, STEPHEN J	ASSISTANT COUNSEL (P)	5,445.63
VETTEL, CONSTANCE ANA	MINORITY SECRETARY, TO OCT 2	63.89
WALKE, SALLY LAHUE	MINORITY SECRETARY (C)	3,479.13
WALLICK, RUTH M	LEGAL ASSISTANT	7,761.12
WALSH, KATHY L ROHRIG	STAFF ASSISTANT (C), TO DEC 11	4,183.01
WEBBER, EDNA W	SUBCOMMITTEE STAFF DIRECTOR	11,641.68
WEIL, DAVID IRVING	SLBC STAFF DIR & COUNSEL	7,520.25
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	11,874.99
WHITE, BLAINE A	PROFESSIONAL STAFF MEMBER	5,352.51
WILSON, GREGORY P	MINORITY STAFF ASSISTANT	4,545.62
YOUNG, BONNIE S	SECRETARY, TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	4,347.71
YOUNG, JUDITH A	RESEARCH ASSISTANT	3,621.33

COMMITTEE ON THE BUDGET

ALLEN, DAVID W	ASSOCIATE STAFF MEMBER (P)	9,375.00
AMYS, HILDA L	SECRETARY (C)	3,345.30
AUSTIN, EUGENE T	COUNSEL (P)	9,099.24
BARRIERE, BRENT B	ASST TO THE EXEC DIRECTOR	3,211.50
BEHAR, OTANE	SECRETARY (C), TO NOV 18	1,484.43
BELEM, M WENCELL, JR	CHIEF COUNSEL (P)	9,233.07
BOISSEVAIN, HARRY J	ECONOMIST, TO NOV 30	
	ECONOMIST (P), FROM DEC 1	10,165.23
ROTT, ELIZABETH E	SECRETARY (C)	4,062.09
BROWN, CORNELIA E	SECRETARY (C), FROM DEC 1	3,211.50
	ADMINISTRATIVE ASSISTANT (C)	3,880.56
RUFFALINI, ELLEN A	ASSOCIATE STAFF MEMBER (P)	6,556.80
CISSELL, ALLEN PAUL	ANALYST (P)	11,874.99
CLARY, WILLIAM J	ADMINISTRATIVE ASSISTANT (C)	4,576.38
COLBY, VEGIE LEE	ASSOCIATE STAFF MEMBER (P)	5,218.48
COLLENDER, STANLEY E	ANALYST (P)	7,493.49
CORLE, FREDERIC W, II	SR ANALYST (P)	11,874.99
COWE, JOHN F	RESEARCH SECRETARY (C)	4,415.82
CRANDALL, DIANE C	BUDGET ANALYST (P)	9,540.84
CRUMPTON-RAWDEN, E C	SECRETARY (C)	4,054.67
CULBREATH, GARDLYN	SECRETARY (C)	4,268.61
CATCHER, BERTHA M	LIBRARIAN, TO NOV 30	
DEPAUN, SYLVIA S	LIBRARIAN (C), FROM DEC 1	3,655.41
DOUGLAS, ALCA IRENE	SECRETARY (C)	4,268.01
ELDER, LAURA F	SECRETARY (C), FROM DEC 1	4,112.61
	ASSOCIATE STAFF MEMBER (P), FROM DEC 4	2,250.00
FIEDLER, ELLIOTT	ANALYST (P)	8,028.75
GROMMET, ALLEN C	EXECUTIVE DIRECTOR (P)	12,500.01
GROSS, CEDRGE	BUDGET ANALYST (P)	4,870.77
GRANTMAN, MARTHA	BUDGET PRIORITIES ANALYST (P)	9,045.72
HALE, RUSSELL D	ASSOCIATE STAFF MEMBER (P), FROM OCT 24	5,955.56
HALL, ALAN M	SENIOR ANALYST, TO NOV 30	
HARRIS, ALAIP TOWNSEND	SR ANALYST (P), FROM DEC 1	11,874.99
HAUPTMAN, ARTHUR M	ASSOCIATE STAFF MEMBER (P)	6,280.93
HEGLUND, JAMES BRADFORD	DEPUTY MINORITY STAFF DIRECTOR, TO NOV 30	
	DEP MIN STAFF DIR (P), FROM DEC 1	10,597.95
JACKSON, ADELE D	BUDGET ANALYST (P), FROM NOV 21	4,388.89
JCYAER, JANICE	SECRETARY (C), FROM DEC 5	924.44
KECZTOR, DENNIS M	CHIEF, BUDGET OPER (P)	9,045.72
KING, JOHN J	TAX SPECIALIST (P)	8,451.51
KNOLL, GINA D	SECRETARY (C)	3,479.13
LANE, ESTHER C	ASSOCIATE STAFF MEMBER (P)	6,433.33
LEONARD, ROBERT JAMES	ANALYST, TO NOV 26	2,382.82
LEVENTHAL, KENNETH M	BUDGET PRIORITIES ANALYST, TO NOV 30	
	BUDGET PRIORITIES ANALYST (P), FROM DEC 1	7,627.32
LILLY, WILLIAM, III	MINORITY STAFF DIRECTOR (P)	11,374.05
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P), TO NOV 30	6,250.00
LYCAY, JAMES M	ECONOMIST, TO NOV 30	
	ECONOMIST (P), FROM DEC 1	10,597.95
LYONS, PHILIP B	MIN PROF STAFF CONSULTANT, TO NOV 30	
	MIN PROF STAFF CONS (P), FROM DEC 1	6,191.28

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON THE BUDGET --CONTINUED

MANES, JOSEPH	ANALYST (P)	\$11,874.99
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	10,704.99
MCCONALD, JOHN W	SPEC ASST/PUBLIC INFOR DIR, TO NOV 30	
	SPEC ASST/PUBL INFO DIR (P), FROM DEC 1	11,874.99
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P)	6,423.00
MCNAUGHTON, SUSAN G	ADMINISTRATIVE ASSISTANT (C), TO OCT 22	1,151.38
MEPETH, MILTON B	ASST DIRECTOR-BUDGET PRIORITIS, TO NOV 30	
	ASST DIR-BUDG PRIORITIES (P), FROM DEC 1	11,874.99
MCSER, GEORGE R	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	1,666.66
NELSON, PAUL N	CLERK-MESSENGER, TO NOV 30	
	CLERK-MESSENGER (C), FROM DEC 1	3,559.41
PARKEP, JANE I	STAFF ADMINISTRATOR (P)	6,021.57
PECCPAK, CAMILLE A	ASST TO STAFF ADM (C)	3,880.56
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	6,637.11
RAYACK, WENDY L	ECONOMIST (P)	3,840.42
REITER, KATHLEEN NOEL	RESEARCH ASSISTANT, TO NOV 30	
	RESEARCH ASSISTANT (P), FROM DEC 1	5,052.45
RIETHER, JANET A	RECEPTIONIST (C)	2,943.87
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	11,374.05
ROYAL, GRACE S	SECRETARY (C)	3,586.17
RUME, SHIRLEY L	CHIEF, BUDGET PROCESS (P)	6,530.04
SCHNFIDER, MARY MARGARET	SECRETARY (C)	2,141.01
SEGAL, JEROME	ASSOCIATE STAFF MEMBER (P)	6,690.63
SIMON, RENSCN J	SENIOR BUDGET PRIORITIES ANYST, TO NOV 30	
	SR BUDG PRIOR ANALYST (P), FROM DEC 1	11,374.05
STARR, EDWARD	ASSOCIATE STAFF MEMBER (P)	4,522.86
STINER, NANCY H	SECRETARY (C)	11,374.05
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	9,500.70
TAYLOR, JANE P	ANALYST (P)	
TEETERS, NANCY H	ASSISTANT DIRECTOR ECO ANALYST, TO NOV 30	11,874.99
	ASST DIR ECO ANALYSIS (P), FROM DEC 1	8,764.71
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST (P)	10,169.76
THOMAS, CHARLES H, JR	SR ANALYST (P)	6,556.80
THOMAS, NATHANIEL W	ASSOCIATE STAFF MEMBER (P)	9,249.99
THORNE, JOHN R	ASSOCIATE STAFF MEMBER (P)	4,710.21
TINAJERO, DOROTHY R	ADMINISTRATIVE ASSISTANT (C)	3,773.52
TUSAFI, PATRICIA C	ANALYST (P)	5,620.14
UNSWORTH, ALLEN	ECONOMIST (P)	123.76
WALKER, BRENDA C	RECEPTIONIST (C), TO OCT 5	1,864.45
WENTZEL, KENCRICK W	ASSOCIATE STAFF MEMBER (P), TO OCT 19	11,874.99
WIECKING, CHARLES W	SR ANALYST (P)	7,600.56
WILSON, NANCY C	ECONOMIST (P)	4,576.38
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	2,737.78
YATES, LOUISE A.	ADMINISTRATIVE ASSISTANT (C), FROM NOV 5	

COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P)	5,730.89
BARTHWELL, JACK C, III	STAFF COUNSEL (P)	5,683.31
BRAUER, ROBERT B	STAFF ASSISTANT (C)	8,113.71
CALKIN, HUGH B	STAFF ASSISTANT (P)	6,649.41
CHAVES, RAFAELA COLE	MINORITY RESEARCH ANALYST (P)	5,814.99
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	10,592.61
CALY, CHRISTOPHER J	ASST MINORITY STAFF DIR (P)	7,493.49
DEMATO, GRACE M	SECRETARY	3,955.77
DOTSON, PATRICIA SUE	SECRETARY	3,155.83
FARR, JOHN C, III	MIN LEGIS STAFF ASST (P)	6,155.37
FLOYD, DOLores C	SENIOR SECRETARY	4,151.94
FRANK, ALFRED S, JR	MINORITY STAFF COUNSEL (P)	8,113.71
GERALD, DIETRA L	STAFF ASSISTANT (P)	7,943.91
GRAS, MARGUERITE E	SECRETARY	3,742.56
HALL, DANIEL	STAFF COUNSEL (P)	6,690.63
HARLEY, DONALD M	SECRETARY	3,240.15
HAZZARD, JAMES T	MINORITY RESEARCH ANALYST, FROM OCT 3	3,144.83
HOLMAN, KERRY G	STAFF ASSISTANT	4,817.25
JACKSON, BARBARA ROBINSON	STAFF ASSISTANT	2,524.95
JONES, DEREK K	INTERN, FROM OCT 17	1,233.33
JOSEPH, MARTIANNE	MINORITY RESEARCH ANALYST (C)	3,987.60
MACIVER, DALE	STAFF COUNSEL (P)	9,946.83
MANLEY, LAVCANE M	SECRETARY TO STAFF DIRECTOR (C, TO OCT 31	
	SECTY TO STAFF DIRECTOR (C), FROM NOV 1	4,629.09
MAPLIN, RUBY G	GENERAL COUNSEL (P)	12,474.99
MILES, JCYCE A	SECRETARY	3,380.66
MOSBAEK, MARGI H	STAFF ASSISTANT	4,618.70
NICKENS, BEVERLY E	SECRETARY	3,520.89
OTTEB, MARIA L	OFFICE ADMINISTRATOR (C)	6,422.69
PATCH, DAVID C	MIN LEGIS STAFF ASST	5,753.94
RAMCS-BATES, KAREN	EXEC SECTY (MINI) (C)	4,067.91
REID, BAYLEE	STAFF COUNSEL, FROM NOV 1	3,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA —CONTINUED

RICHARDSON, THEODORE	BILL CLERK	\$ 3,927.72
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	7,441.14
ROUNDTREE, INEZ B	STAFF ASSISTANT	4,418.70
SINGLETON, HARRY M	DEPUTY MINORITY COUNSEL (P)	9,099.27
SYLVESTER, EDWARD C, JR	STAFF DIRECTOR (P)	12,500.01
WASHINGTON, EAREARA C	MINORITY CHIEF COUNSEL (P)	10,597.95
WELLS, JACQUELINE E	STAFF ASSISTANT (P)	7,984.92
WESTBROCK, LORRAINE	EXECUTIVE SECRETARY (C)	4,558.41
WILLCUGHBY, JAN T	STAFF ASSISTANT (C)	5,680.08
WINSTON, LOUISE H	INFORMATION ASSISTANT/RECEPTIONIST	4,096.79

COMMITTEE ON EDUCATION AND LABOR

ANCERS, MARY A	STAFF ASSISTANT	3,875.01
ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR, TO NOV 6	4,750.00
ANSPELES, CARCLE J	SECTY & COMPUTER OPERATOR	5,084.88
ASKIN, FRANK	SPECIAL COUNSEL (P), TO OCT 7	853.43
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	12,500.01
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	4,227.12
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P)	11,874.99
BEAUMONT, JEUNESSE M	CLERK	6,390.09
BELT, TERRE F	RESEARCH ASSISTANT/WRITER	4,275.00
BENCIT, MOYA D	SECRETARY	2,625.00
BEPENS, DONALD F	SENIOR STAFF ASSISTANT (C)	10,108.74
BIRCH, THOMAS L	LEGISLATIVE ASSOCIATE	5,062.50
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C)	5,780.70
BREATHITT, MARY FRAN	RESEARCH ASSISTANT	3,300.00
CAUSEY, WILLIAM F	COUNSEL	9,624.99
CLARK, KATHERINE K	RESEARCH ASSISTANT (C)	7,225.89
CLAY, BEATRICE RITTER	SECRETARY	4,068.00
COFNETT, ELIZABETH A	ADMIN ASST AND SECRETARY (C)	8,189.34
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P), TO OCT 31	11,874.99
	MINORITY STAFF DIRECTOR (P), FROM NOV 1	11,874.99
	RESEARCH DIRECTOR (P)	3,211.50
	RESEARCH ASSISTANT	3,960.41
	STAFF ASSISTANT	2,805.51
	ASSISTANT CLERK	6,690.63
	CLERK & ADMINISTRATIVE ASSIST	11,874.99
	ASSOCIATE COUNSEL (P)	11,874.99
	COUNSEL	10,599.99
	COUNSEL	3,468.42
	SECRETARY	7,741.97
	COUNSEL	2,000.00
	STAFF ASSISTANT, FROM DEC 1	3,612.93
	SECRETARY	5,887.74
	STAFF ASSISTANT	356.83
	RESEARCH ASSISTANT, TO OCT 31	12,500.01
	ASSOCIATE GENERAL COUNSEL (P)	498.67
	STAFF ASSISTANT, TO NOV 4	3,912.51
	STAFF ASSISTANT	3,912.51
	SECRETARY	4,125.00
	EXECUTIVE SECRETARY	4,275.00
	SECRETARY	9,530.94
	STAFF DIRECTOR	3,641.66
	MINORITY SECRETARY	841.65
	RESEARCH ASSISTANT	3,703.29
	SECRETARY	3,687.78
	SECRETARY	3,845.52
	SECRETARY	2,495.99
	STAFF ASSISTANT	1,910.85
	ASSISTANT CLERK	11,874.99
	COUNSEL	11,874.99
	COUNSEL	4,415.82
	LEGISLATIVE ASSISTANT	2,301.54
	STAFF ASSISTANT	6,690.63
	COUNSEL	4,068.00
	STAFF ASSISTANT	6,375.00
	MINORITY RESEARCH ASSISTANT	1,000.00
	STAFF ASSISTANT, FROM DEC 1	11,625.00
	MIN LEGIS ASSOC (P)	5,216.68
	RESEARCH ASSISTANT	8,296.38
	COUNSEL	4,475.51
	RESEARCH ASSISTANT	8,625.00
	STAFF DIRECTOR	3,416.67
	MINORITY SECTY	3,853.80
	RESEARCH ASSISTANT	6,405.42
	SECRETARY	5,673.66
	SECRETARY TO GENERAL COUNSEL	6,155.37
	CLERK, TO OCT 31	
	CLERK/LEGIS ASSOCIATE, FROM NOV 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON EDUCATION AND LABOR —CONTINUED

MOSSE, RICHARD F	ASSISTANT MINORITY COUNSEL, TO DEC 7	\$ 7,574.73
MOYE, MICHAEL LEE	ASSISTANT CLERK	1,194.42
MUELLER, RUSSELL J	ACTLARY & MIN LEGIS ASSOCIATE	11,781.24
MURRAY, H L	BUDGET SPECIALIST (P)	11,874.99
PAINTER, TONI E	SECRETARY	4,556.19
PAUL, MARY R	SECRETARY	3,487.50
PINKARD, DAVID	ASSISTANT CLERK	1,929.75
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN. C.	3,509.07
RACCLIFFE, CHARLES W	MINORITY COUNSEL (P)	11,874.99
RALEY, GOPDCN A	LEGISLATIVE ASSOCIATE	6,375.00
RECHTIN, N CLARK	COUNSEL, FROM DEC 1	1,500.00
REED, HARTNELL DUVALL	GENERAL COUNSEL (P)	11,874.99
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLERK (P)	11,874.99
RODRIGUEZ, SILVIA J	STAFF ASSISTANT (C)	4,149.99
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST	5,493.00
SCHOTT, PETER	STAFF ASSISTANT	3,853.80
SEMPLER, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIATE	9,906.24
SHULER, MARY L	SECRETARY (C)	5,136.09
STANFORD, KRISTIN	LEGISLATIVE AIDE	2,450.01
STANLEY, ROBERTA E	LEGISLATIVE ASSISTANT	3,813.66
STEPHENS, JAMES M	ASSISTANT LABOR COUNSEL, TO NOV 13	
	ASST LABOR COUNSEL (P), FROM NOV 14 TO DEC 18	
	ASSISTANT LABOR COUNSEL, FROM DEC 19	6,500.01
STERN, BRUCE H	RESEARCH ASSISTANT	2,884.58
STPAUGH, FRANCES STEPHENS	RESEARCH ASSISTANT, FROM OCT 5	4,053.32
STRUNK, DOROTHY L	MINORITY CLERK (P)	6,249.99
SULLIVAN, PATRICIA A	SECY-OFFICE MGR	5,375.01
SWIFT, IVAN	LEGISLATIVE ASSISTANT	5,834.25
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT (C)	7,386.45
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C)	7,225.89
TROPL, SUSAN M	STAFF ASSISTANT, FROM NOV 8 TO NOV 30	368.00
TUCKER, SCHERRI L	ASSISTANT CLERK	2,676.24
VAGLEY, ROBERT E	DIRECTOR	11,874.99
VECCHIAPPELLI, ANNETTE M	CLERK TYPIST	3,350.01
VEHAR, AUGUST RANDALL	RESEARCH ASSISTANT	2,729.79
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST	4,376.61
WHITSETT, MARY L	ASSISTANT CLERK	3,843.09
WICKER, FLOYD W	LEGISLATIVE ASSOCIATE	6,696.63
WOLANIN, THOMAS R	DEPUTY STAFF DIRECTOR	9,173.19
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P)	10,276.80
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P)	11,874.99
WYSONG, JENNIFER D	MINORITY RESEARCH ASSISTANT	4,418.76

COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	6,765.57
BAPASH, PETER S	STAFF DIRECTOR	11,750.01
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	8,028.75
BARNES, RICHARD LEE	PROFESSIONAL STAFF MEMBER	8,028.75
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	8,028.75
BUNN, BETHANNA	ACCOUNTING CLERK	3,880.56
RUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER	4,014.39
CAMPBELL, CHARLES O	MINORITY PRO STAFF MEMBER	8,430.18
CAPLSON, JOHN P	MINORITY COUNSEL (P)	11,874.99
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER	6,556.83
CHESTNUT, JUDITH G	MINORITY SECRETARY (C)	3,202.26
CHUBB, LOUISE	CLERK	3,636.81
CLARK, JCREAN	MINORITY PRO STAFF MEMBER	8,028.75
CLISNER, MERSSCHELE F	COUNSEL	10,437.39
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	4,014.39
COOK, DANIEL	PROFESSIONAL STAFF MEMBER	6,155.37
COPEMAYER, WILLIAM H	ASSOCIATE COUNSEL (P)	11,750.01
CORNISH, NORMAN G	STAFF DIRECTOR	10,597.95
DANIELS, STEPHEN M	MINORITY ASSOCIATE COUNSEL	8,925.03
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER	5,084.88
DOTY, RALPH T	STAFF MEMBER (C)	3,907.32
DRUSINE, HELEN	PROFESSIONAL STAFF	5,352.51
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER, TO OCT 22	2,028.00
DUNCAN, JOHN M	MINORITY PRO STAFF MEMBER	8,636.25
FITZGERALD, GERALDINE A	SECRETARY	3,524.96
FLAHERTY, MAURA J	SECRETARY	4,014.39
FLORES, GUACALUPE R	PROFESSIONAL STAFF MEMBER	4,817.25
GEHRING, CRAIG J	PROFESSIONAL STAFF MEMBER	4,549.62
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	8,028.75
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	9,634.50
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	11,874.99
GOLDHAMMER, CILBERT S	CONSULTANT	5,955.75
GOLDHAMMER, MARGARET M	CLERK	3,032.10
GRACE, E JEAN	SECRETARY	2,943.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON GOVERNMENT OPERATIONS —CONTINUED

GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL	\$ 6,155.37
GUDASUKAS, GEORGE E	PROFESSIONAL STAFF MEMBER, FROM OCT 17	3,700.00
GORY, JAMES L	INVESTIGATOR	6,560.49
FALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER	6,690.63
HENDERSCH, ELMER W	COUNCIL (P)	11,874.99
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C)	6,765.57
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER	7,493.49
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER (P)	6,690.63
INGRAM, TIMOTHY H	STAFF DIRECTOR	10,597.95
JARVIS, MARILYN F	STAFF MEMBER (C)	5,753.94
JOHNSON, THERESA L	SECRETARY, FROM DEC 6	694.44
JONES, ROLAND C, JR	CLERICAL SUPERVISOR, FROM OCT 25	1,765.68
JONES, WILLIAM MARK	GENERAL COUNSEL (P)	12,500.01
KLEMPNER, RONALD A	PROFESSIONAL STAFF MEMBER	8,296.38
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER	6,423.00
LUMAN, JOSEPH C	STAFF DIRECTOR	10,597.95
MCINERNEY, JAMES L	MINORITY ASSISTANT COUNSEL	7,662.90
METZGER, EUFFEN L	SECRETARY	3,000.00
MOORE, JOHN E	STAFF ADMINISTRATOR	12,249.99
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,352.51
MORTON, CECELIA T	SECRETARY	3,345.30
NAUGHTON, JAMES R	COUNSEL	11,750.01
NOPWOOD, KATHRYN E	STAFF MEMBER	2,569.20
O'CONNELL, EDWARD H	COUNSEL, FROM DEC 1	2,916.67
PALLMBO, BENJAMIN L	PROFESSIONAL STAFF MEMBER	10,597.95
PERWIN, JEAN S	PROFESSIONAL STAFF MEMBER	5,084.88
PHILLIPS, LILLIAN M	STAFF MEMBER (C)	5,258.99
PHILLIPS, SLSAN E	SECRETARY, TO NOV 11	1,341.10
RIFGER, EARL FRANCIS	PROFESSIONAL STAFF MEMBER	8,564.01
ROMNEY, MILES Q	COUNSEL	4,066.74
RUEMPLER, HENRY C	MINORITY PRO STAFF MEMBER	8,028.75
RUSSELL, LAWRENCE A	PROFESSIONAL STAFF MEMBER	4,549.62
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	6,021.57
SCHUENKE, DAVID A	COUNSEL	10,310.91
SKPAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER, FROM OCT 17	3,083.33
SMITH, SHARON	SECRETARY	3,211.50
SNIDER, L BRITT	COUNSEL, TO OCT 16	1,522.49
STEPHENS, C DON	RESEARCH ANALYST	8,564.01
SULLIVAN, ANNE HUGGINS	PROFESSIONAL STAFF MEMBER	6,423.00
TAYLOR, ODRIS FAYE	CLERK	4,223.19
THEM, EILEEN W	STAFF MEMBER	4,280.07
THOMPSON, RICHARD LEON	MINORITY PROF STAFF MEMBER (P)	10,972.62
TIPTON, RONALD J	ASSISTANT COUNSEL	5,302.41
VANYO, ELEANOR M	SECRETARY	4,021.62
WASSEPMAN, ELIZABETH L	CLERK	4,014.39
WELCH, PAMELA HCRSMCN	CLERK—STENOGRAPHER	3,527.72
WILLIAMS, CAROL DIANE	CLERICAL STAFF	2,408.64
WILLIAMS, JUDGE N	CLERICAL STAFF	2,676.24
WRIGHT, MARJORIE J	STAFF MEMBER	2,542.44

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	8,564.01
ACAMS, WILLIAM B	SR COMPUTER SYSTEMS SPECIALIST	6,577.71
AJMANI, MCNICA	SR PROGRAMMER ANALYST	6,017.55
ALEXANDER, BARBARA L	ASSISTANT CLERK	2,141.01
ALEXANDER, BRYO L	DIRECTOR OF HIS IP)	11,874.99
AMIGO, LUIS J	SR PROGRAMMER ANALYST	5,835.30
ANDERSON, NANCY	EXEC ASST TO GEN COUNSEL (P)	5,620.14
ARMANN, NEIL R	ASST DIRECTOR FOR PLANNING	10,605.72
ASPARAGUS, DENISE L	TAPE LIBRARIAN	3,083.85
ATCHISON, BELVA R	TEXT PROCESSING SPECIALIST	3,529.44
AUFIERO, RONALD ANTHONY	PROGRAMMER	3,772.50
BABCHAK, JOEL IRWIN	SECTION MANAGER	7,687.53
BALL, MICHAEL J	COMPUTER SYSTEMS ANALYST	5,470.80
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	5,084.88
BEACLE, GRACE A	JUNIOR PROGRAMMER, TO DEC 14	2,901.98
BELCHER, JACK B	SR SYSTEM FACTORS SPECIALIST	4,564.62
BEN, ALEXANDER J	SR PRODUCTION CONTROL SPLST	2,884.60
BEROINE, LINCA K	SECRETARY	2,775.27
BEP, JOE DAVID	SR TECHNICAL AIDE	3,529.44
BESCHPE, PHILLIP E	SR COMPUTER SYSTEMS ANALYST, TO NOV 30	7,044.00
	INFORMATION SYSTEMS SPECIALIST, FROM DEC 1	6,017.55
BHATIA, P R	SYSTEMS PROGRAMMER	3,750.00
BLACK, MARTIA P	ASSISTANT COUNSEL, FROM NOV 16	3,480.99
BLAIR, DELCI	PRODUCTION CONTROL COORDINATOR	2,431.18
BLAKELY, STANLEY	COMPUTER OPERATOR, FROM OCT 25	833.34
BLANTON, MARY ELIZABETH	ASSISTANT CLERK, FROM NOV 1	6,505.44
BOHC, GERALD L	SENIOR SYSTEMS PROGRAMMER	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

BOSWELL, MICHAEL A	ACTING JR COMPUTER OPERATOR	\$ 2,392.56
ROTCS, MICHAEL	SYSTEM FACTORS SPECIALIST	4,154.61
ROWMAN, MICHAEL B	SYSTEM FACTORS SPECIALIST	4,246.87
BRADOT, THOMAS C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPCRTER, FROM DEC 1	5,213.39
BRAZEAL, DAVID L	TECHNICAL ASST (III)	7,687.53
BRICKMAN, MARK D	LEGISLATIVE INFORMATION COORDINATOR	3,684.00
BROWN, CYNTHIA YVONNE	SECRETARY	2,867.88
BROWN, THOMAS C, JR	JUNIOR SECTION MANAGER	6,505.38
BRUSS, DAVID R	JR COMMUNICATIONS TERMINAL OPR	2,299.71
BUENO, FRANKLIN A	SR PRODUCTION CONTROL SPECIALIST	2,765.64
BURCA, BARBARA A	SR PROD CONTROL COORDINATOR	3,494.91
BURDETTE, EARL W	SR PROGRAMMER ANALYST	7,110.99
BURKE, JUDITH H	JR LEGIS INFCR SPECIALIST, TO NOV 30	
	LEGIS INFCR SPECIALIST, FROM DEC 1	2,313.64
BURKE, SANDRA R	TECHNICAL WRITER, TO OCT 31	
	SR ADMINISTRATIVE SPECIALIST, FROM NOV 1	4,575.49
BUTTS, ERNEST, JR	SR PROGRAMMER ANALYST	6,017.55
BYE, KATHERINE J	SR TECHNICAL SPECIALIST	4,564.62
BYRD, FRANK W	TECHNICAL SPECIALIST	4,293.00
CANCLER, BENJAMIN R	SENIOR PROGRAMMER ANALYST	6,017.55
CARFAGNO, RICHARD M	PROGRAMMER	3,772.50
CARPENTER, JOHN RYAN	CLERK (P)	6,690.63
CAPTER, WAYNE	COMPUTER OPERATOR	3,215.56
CAVANAUUGH, JOHN TIMOTHY	SR COMPUTER SYSTEMS ANALYST	6,722.22
CLEVELAND, JANE	TEXT PROCESSING SPECIALIST	3,643.17
COHILAS, GRACE HANGE	ASSISTANT CLERK	3,639.30
COLLINS, HENRY F, JR	SECTION MANAGER	8,456.25
COMPTON, TEDDY R	SENIOR SYSTEMS PROGRAMMER	7,211.61
CONRAD, JANET LOUISE	LEGIS INFCR COORDINATOR	3,083.85
CORTESE, CYNTHIA K	ASSISTANT CLERK	4,281.99
COZEAN, JOHN D	ASSISTANT CLERK	3,750.00
CRAWFORD, ALFRED R	PROGRAMMER, TO OCT 31	
	SR PROGRAMMER, FROM NOV 1	4,027.23
CUTLER, MAURICE W	SR PROGRAMMER	4,252.97
DALEY, JAMES C	SR COMPUTER SYSTEMS ANALYST	6,938.97
DAVEY, EDWARD J, JR	ASSISTANT COUNSEL (P)	6,824.43
DAWSON, OERDRAH A	SR TYPIST, TO OCT 31	
	SECRETARY, FROM NOV 1	2,797.05
DELL, WILLIAM C	SYSTEM FACTORS SPECIALIST, TO OCT 31	
	SR SYSTEM FACTORS SPECIALIST, FROM NOV 1	4,427.87
DELMORE, WILLIAM R	SECTION MANAGER	7,772.94
DELCORRE, DONALD F	PROGRAMMER	3,772.71
DIBONA, JOEL ANTHONY	COMPUTER SYSTEMS ANALYST	5,835.30
OSTER, ANTHONY H	COURIER	2,114.76
DOUGHERTY, MICHAEL S	ASSISTANT MANAGER	7,543.91
DOWLING, PATRICIA R	PROGRAMMER ANALYST	5,653.05
EARLEY, JOJEAN L	SR COMPUTER SYSTEMS ANALYST	7,155.75
EARLY, ELOISE MARIE	SECRETARY, COMPUTER POLICY GROUP	2,406.64
ELLIS, DOROTHY	SR DATA PREP COORDINATOR	3,082.77
EPSTEIN, MARILYN	SR PROGRAMMER ANALYST	5,470.80
FELLENZ, DENIS	SR PROGRAMMER ANALYST	6,160.60
FIELOS, RICHARD H	MANAGER	9,042.69
FINN, BRUCE W	SYSTEM FACTORS ANALYST	5,835.30
FISHER, SARAH A	PROGRAMMER ANALYST	4,564.62
FLOHP, MARION M	SECRETARY, TO OCT 31	
	JR TEXT PROCESSING SPECIALIST, FROM NOV 1	2,981.09
FORD, MARTHA A	ASSISTANT CLERK	2,578.02
FORTUNE, FRANCIS C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPCRTER, FROM DEC 1	4,839.25
FOWLIE, LEA	SR LEGIS INFCR COORDINATOR	3,415.71
FRAZIER, K MICHAEL	SENIOR PROGRAMMER ANALYST	5,470.80
FREEMAN, WILLIAM E, JR	SECTION MANAGER	8,200.29
FRONTERA, MARIE A	EXECUTIVE SECRETARY	3,415.71
GADCNAS, DEMETRIOS J	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPCRTER, FROM DEC 1	4,839.25
GALEN, EVAN T	JR SYSTEMS PROGRAMMER	4,564.62
GAPPETT, ROBERT WILLIAM	DIVISION MANAGER	9,344.13
GARRISS, S E	PROGRAMMER ANALYST	4,716.90
GAYDOS, DAVID THOMAS	SECTION MANAGER	7,687.53
GLAIMO, BARBARA LEE	ASSISTANT CLERK (C), TO OCT 31	
	ASSISTANT CLERK (C), TO NOV 30	
	ASSISTANT CLERK (C), FROM NOV 1	
	ASSISTANT CLERK (C), FROM DEC 1	6,177.09
GILLIAM, DFLORIS	COMPUTER OPERATOR	3,098.97
GILLILAND, JACKIE J	SR PROGRAMMER	4,154.61
GLOFARB, O	STAFF ASSISTANT, FROM NOV 1	5,823.34
GRANT, TONI J	STAFF DIRECTOR (C)	5,486.31
GRASMICK, GARY	TECHNICAL AIDE	3,083.85
GREENBERG, AARON	SENIOR SYSTEM FACTORS ANALYST	6,938.97
GRECORY, CHELLIS D, JR	COMP POLICY GROUP CLERK (P)	10,169.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

GRIER, GERTUOE P	COMPUTER SYSTEMS SPECIALIST	\$ 6,017.55
GRIEDER, GAIL A	SR COMMUNICATIONS TERMINAL OP	2,705.27
GRODSBERG, SHELDON	ASST DIRECTOR FOR ADMINISTRATION	10,605.72
GUENOT, RICHARD W	PROGRAMMER	3,898.50
HAGA, JAMES B	SR PROGRAMMER ANALYST	6,926.74
HAGERTY, WALTER E	SECTION MANAGER	8,713.08
HALKIAS, REBECCA L	RESEARCH ASSISTANT, FROM OCT 20	2,165.45
HALL, ELIZABETH ANNE	JR SECRETARY, FROM NOV 14	1,386.89
HANNIM, VIVIANNE B	ASSISTANT CLERK	4,093.17
HARNEY, CHRISTOPHER J	PRODUCTION CONTROL SPECIALIST	2,392.50
HARNEY, MICHELE JOANN	SR SECRETARY	3,083.85
HART, HUGH GLEN, JR	SUMMARY OF DEBATE CLERK, TO NOV 30	
	EDITOR, FROM DEC 1	5,879.22
HAWK, THOMAS J	SR DATA PROC COORDINATOR	5,021.46
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C)	5,546.40
HERALD, OFLCPES	MAJOR DATA PREPARATION SPEC	2,180.88
HILL, WILLIAM R	DIVISION MANAGER	9,042.78
HILTON, AMOS, JR	JR COMPUTER OPERATOR	3,083.04
HOFMANN, RALPH WAYNE	JR SYSTEMS PROGRAMMER	4,564.62
HOLLIES, ROBERT M	JR TECHNICAL AIDE	2,775.45
HOLLTON, SUZANNE L	SR ADMINISTRATIVE AIDE	3,115.71
HOPE, JOHNIE WADE	ASSISTANT MINORITY COUNSEL (P)	5,000.01
HOPKINS, RUPY	ASSISTANT CLERK	3,537.23
HOLSTON, PATRICIA	SR TYPIST, TO OCT 26	7,119.25
HOWELL, CHARLES T	COUNSEL (P)	8,965.44
HUDDLESTON, WILLIAM L	JR LEGISLATIVE INFORMATION SPEC	2,775.27
HUCSON, HELEN CLARE	CLERK	4,546.62
HYLAND, MARGARET MARY	PROGRAMMER	3,772.71
JAMES, CURTIS EDWARD	SR PROGRAMMER	4,156.61
JARELL, PATRICIA	TEXT PROCESSING SPECIALIST	3,415.71
JAYNES, GURNEY S	ASSISTANT CLERK (P)	8,028.75
JEDLIČKA, M L SHARDON	SECRETARY, FROM OCT 11	2,933.33
JENKINS, C WESLEY	SR COMPUTER SYSTEMS SPECIALIST, TO NOV 30	
	INFOR SYSTEMS SPEC (I), FROM DEC 1	7,333.00
JOHANSON, C FREDERICK	SR SYSTEMS PROGRAMMER	6,505.44
JOLLEY, SANDPA A	SR PROGRAMMER	4,569.99
JONES, PHYLLIS SLSAN	CLERK	900.00
KATSUDA, ROBERT	COMPUTER SYSTEMS SPECIALIST, TO NOV 30	
	SYSTEMS PROGRAMMER, FROM DEC 1	5,713.78
KEECH, MELINDA L	TYPIST	2,225.58
KELLER, KEITH EDWARD	SR PROGRAMMER ANALYST	5,652.99
KENNY, SUSAN MARIE	SR LEGISLATIVE INFORMATION SPEC	2,775.27
KEPPLER, JEAN E	TEXT PROCESSING SPECIALIST	3,415.71
KEY, JANET	SUPPLY CONTROL CLERK	2,775.27
KIM, PETER C	JR PROGRAMMER, TO OCT 31	
	PROGRAMMER, FROM NOV 1	3,653.57
KITE, SHARON L	ASSISTANT CLERK, TO NOV 2	1,760.37
KNOTT, J GPECRCY	TEXT PROCESSING SPECIALIST	3,772.71
KNOX, MARILYN J	SECRETARY	2,775.27
KUPZBERG, P A	PROGRAMMER, TO OCT 31	
	SR PROGRAMMER, FROM NOV 1	4,027.23
LAGAKIS, CLAIRE L	TEXT PROCESSING SPECIALIST	3,529.26
LAGEP, FREDERICK L	JR LEGIS INFOR SPECIST	2,225.58
LAPKO, KATHLEEN D	OFFICE MANAGER (P)	7,761.12
LEONARDO, THOMAS C	SR COMPUTER SYSTEMS ANALYST	6,938.97
LEVITAS, STEPHEN F	SR PROGRAMMER ANALYST	5,592.28
LINK, VICTORIA Z	ASST CLERK—MINORITY	3,125.01
LONG, WAYNE E	ASSISTANT CLERK (C)	6,106.08
LOUGHMAN, EWARDE E	SR INFORMATION SYSTEMS SPEC	7,589.31
LUCAS, YOHANNA	ASSISTANT CLERK (P)	6,816.09
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C), FROM DEC 1	1,666.67
MACCAMBER, PAULA W	SENIOR SECRETARY	3,392.16
MALASPINA, MARY	JR SYSTEM FACTORS SPECIALIST	3,772.71
MALKANI, ROMA	SR COMPUTER SYSTEMS ANALYST	7,155.75
MANG, JOHN, JP	SR COMPUTER SYSTEMS ANALYST	6,722.22
MANNINO, ERNEST JOHN	ASST ACCOUNTING CLERK	2,943.87
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER	5,470.80
MARUCA, SAMUEL	ASSISTANT CLERK, FROM OCT 30	1,270.83
MARX, KENNETH M	INFORMATION SYSTEMS SPECIALIST	6,722.22
MATLOCK, MELVIN C	PROGRAMMER	3,772.71
MAYNARD, RICHARD G	ACTING DIVISION MGR	8,456.67
MCCALL, CHARLES R, JR	JR COMPUTER OPERATOR	2,775.27
MCCARTHY, ELLEN A	CALENDAR CLERK	3,880.56
MCDONALD, MARY D	STAFF ASSISTANT (C)	5,337.75
MCGARRY, JOHN WARREN	SPECIAL COUNSEL (P)	11,876.99
MCGLIRE, H GERALD	ASST DIVISION MGR	9,346.12
MCGUIRE, ROBERT S	ADLITOR (P)	10,339.44
MCINNIS, MARY	ASST CLERK (MINORITY) P	6,000.00
MEADOW, DELCRES ANN	SECRETARY, FROM OCT 11	2,878.00
MEAPA, DANIEL J	ASSISTANT CLERK	1,070.49
MERRICK, CURTIS L	DIVISION MANAGER	9,645.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

MEPRILL, CARLENE	ADMINISTRATIVE SPECIALIST	\$ 4,154.61
MILASI, FRANK J	SENIOR PROGRAMMER	4,154.61
MONAHAN, JOHN LED	ASST FOR FLCCR COMMUNICATIONS(C)	10,597.95
MCORE, PATRICE L	SECRETARY, TO OCT 10	330.74
MOREAU, DONALD W, JR	LEGIS INFCR SPECIALIST, TO NOV 30	
	SR LEGISLATIVE INFORMATION SPEC, FROM DEC 1 ..	2,584.90
MORETTI, RONALD V	SENIOR PROGRAMMER	4,569.69
MORRIS, DONALD CHARLES	INFORMATION SYSTEMS SPECIALIST	8,456.25
MCSS, ROBERT E	GENERAL COUNSEL (P)	12,500.01
MUELLER, HELMUT J	COMPUTER SYSTEMS ANALYST	5,470.80
MUMMA, ROBERTS J	SR DATA PROCESSING COORDINATOR	4,716.90
MURPHY, GERALD W	SECTION MANAGER	8,200.29
NAVE, LINDA GAIL	ASSISTANT CLERK—MINORITY (P)	6,155.37
NEIGH, MILDRED ANNETTE	SR LEGISLATIVE INFORMATION SPEC	2,775.27
NEWMAN, STEVEN E	TECHNICAL SPECIALIST	4,154.61
O'BRIEN, JOSEPH A	TECHNICAL ASSISTANT	8,200.29
O'BRIEN, MARIANNA MAEVE	SYSTEM FACTORS SPECIALIST	4,154.49
OGDEN, ROBERT B	SR PROGRAMMER ANALYST	5,470.80
OLENICK, BRENDA LOU	ASSISTANT CLERK (C)	6,249.99
OLESZEWSKI, RICHARD	STAFF DIRECTOR (C)	7,359.69
OREILLY, EAMON	SR PROGRAMMER ANALYST	6,235.55
OSHETSKI, DIANNE L	ASSISTANT CLERK	3,880.56
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P)	12,500.01
PICKENPAUGH, THOMAS E	COMPUTER OPERATOR	3,425.61
POGUE, BARBARA J	SECRETARY	3,249.99
POWETT, JO ANN	SR SECRETARY	3,152.40
POSEY, FLORA ALBERTA	DATA PREPARATION SPECIALIST	2,299.71
PRATFR, BETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST	5,021.46
PRESHLOCK, LINDA M	JR PROGRAMMER	3,415.71
PRITCHARD, HEATHER C	SR COMPUTER SYSTEMS ANALYST	6,505.44
PROUT, MARTHA H	PROGRAMMER	3,772.71
PULAS, ELAINE COMER	PROGRAMMER ANALYST	4,666.04
QUENNEVILLE, ALFRED C	TECHNICAL ASSISTANT	6,505.44
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER	7,372.53
REED, JOHN T	INFCR SYST SPEC (I)	8,456.67
REECER, FRANKLIN S	DEPUTY DIR OF HIS (C)	11,874.99
ROBERTS, CARLE E	SR SYSTEM FACTORS SPECIALIST	5,326.02
ROBERTSON, JANICE K	SR COMPUTER SYSTEMS ANALYST	6,722.22
ROBINETTE, ELIZABETH A	COMPUTER OPERATOR	3,118.15
ROGERS, SAMUEL M	DATA PROCESSING COORDINATOR	4,615.20
ROGERS, TREVERA D	JR PRCC CNTRCL SPECIALIST	1,982.58
ROLIZ, HEIDE R	TYPIST	2,506.44
ROMANI, YARA NICOLETTE	SYSTEM FACTORS SPECIALIST	4,154.61
ROSE, DOUGLAS N	JR SYSTEM FACTORS SPECIALIST	3,772.71
ROSE, JAMES	COURIER	2,114.76
ROSS, DORIS R	SR SECRETARY	3,289.38
RUSSELL, LINDA	SR DATA PREPARATION SPECIALIST	2,691.60
RUSSELL, TOM HARDY	COMPUTER SYSTEMS SPECIALIST	5,470.80
SAFFOS, CONSTANTINE N	SR ADMINISTRATIVE CLERK	2,960.46
SAMBOL, HERBERT H	JR LEGIS INFCR SPECIALIST	2,225.58
SAMUELS, SHIPLEY M	LEGIS OFFICE SUPERVISOR	3,772.71
SANDERS, HARRY	COMPUTER SYSTEMS SPECIALIST, TO OCT 31	
	SR COMPUTER SYSTEMS ANALYST, FROM NOV 1	6,342.85
SAVERCOOL, PAUL	SR PRODUCTION CONTROL SPLST	2,489.73
SCHMIDT, CAPL F	SYSTEMS PROGRAMMER	5,872.53
SCHULTZ, AUGUST	COMPUTER SYSTEMS SPECIALIST	6,017.55
SECHLER, STANTON	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
SHARP, CYNTHIA L	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
SHERARD, MEMERY F	PRODUCTION CONTROL COORDINATOR, TO NOV 26 ..	
	PRODUCTION CONTROL COORDINATOR, FROM DEC 1 ..	2,546.01
SHORT, JAMES B	SR PROGRAMMER ANALYST	5,325.75
SHRIVER, MARK L	SR COMPUTER OPERATOR, TO DEC 20	3,372.56
STLBAY, FRANKLIN R	ASSISTANT CLERK	3,000.00
SKAAR, WILLIAM W	SECTION MANAGER (III)	7,687.53
SMITH, CHEPYL T	SYSTEMS FACTORS ANALYST	5,470.80
SMITH, EMMA ELVIRA	SR COMPUTER OPERATOR, TO OCT 31	
	JR DATA PROCESSING COORDINATOR, FROM NOV 1 ..	4,361.01
SMITH, STEVEN M	SYSTEMS FACTORS ANALYST	5,470.80
SMYTHE, PATRICK CHRISTIAN	LEGIS INFCR SPECIALIST, TO NOV 30	
	SR LEGISLATIVE INFORMATION SPEC, FROM DEC 1 ..	2,584.90
SOLOMON, DAVID ROBERT	SUMMARY OF DEBATE CLERK, TO NOV 30	
	DEBATE REPCTR, FROM DEC 1	4,839.25
SPEACE, CAVIG G	ASSISTANT CLERK, FROM DEC 1	850.00
SPENCER, DIXIE J	OFFICE MANAGER (C)	5,049.93
SPRULL, WARREN G	PROGRAMMER ANALYST	4,716.90
STANLEY, MARC R	ASSISTANT CLERK	2,291.24
STCLAIR, NOAH M	SECTION MANAGER	7,543.91
STEELE, MARGARET T	SECRETARY	2,854.66
STCFKO, STEPHEN J, JR	GROUP MANAGER	9,344.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

STCLLE, MARY F	ASSISTANT CLERK	\$ 1,831.26
STONEBERG, CAROLYN S	PROGRAMMER, TO NOV 30	
STUBBS, CANDACE B	SR PROGRAMMER, FROM DEC 1	3,899.97
STUDLEY, ROBERT E	SYSTEM FACTORS SPECIALIST	4,154.61
SUKENIK, HILHEL H	INFORMATION SYSTEMS SPECIALIST	7,155.75
SUMMERS, CATHERINE M	SR COMPUTER SYSTEMS ANALYST	6,722.22
SWART, BARBARA E	ASSISTANT CLERK, TO OCT 7	254.99
TIPPETT, DEBRA JEAN	SP PROGRAMMER	4,154.61
TOWERS, ROBERT M	SR COMMUNICATIONS TERMINAL OP	2,775.27
	SYSTEMS PROGRAMMER, TO NOV 30	
	SR SYSTEMS PROGRAMMER, FROM DEC 1	5,815.70
TSAI, JACKSON	PROGRAMMER	3,858.50
ULEP, PATRICIA ANN	SP SYSTEM FACTORS SPECIALIST	4,564.62
UNDERWOOD, DAVID P	SR COMPUTER SYSTEMS ANALYST	7,806.09
VANN, THOMAS ALLEN	JR COMPUTER OPERATOR	3,238.26
VENTURA, JOSEPH T	CLERK (P)	8,085.09
WADE, WILLIAM E, JR	COMPUTER SYSTEMS ANALYST	5,653.05
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST	7,543.91
WALKER, MICHAEL G	SR COMPUTER SYSTEMS ANALYST	7,110.99
WALKER, SYLESTENE T	LEGIS INFO COORDINATOR	3,083.85
WALSH, CHARLES TYRE	SYSTEM FACTORS ANALYST	6,199.80
WALTERS, VERNON JOHN	SR COMPUTER SYSTEMS ANALYST	6,505.44
WALTON, LAURICE	SR PROGRAMMER ANALYST, TO OCT 31	
	COMPUTER SYSTEMS ANALYST, FROM NOV 1	5,896.01
WAPC, HUGH B, JR	LEGIS INFO SPECIALIST	2,775.27
WAPD, ROBERT C	SUMMARY OF DEBATE CLERK, TO NOV 30	
	FLOOR MANAGER, FROM DEC 1	5,907.45
WASHINGTON, PERTHINE	DATA PREPARATION SPECIALIST	2,565.93
WASHINGTON, GLORIA J	SR DATA PREPARATION SPECIALIST	2,765.64
WELCH, WILLIAM	PROGRAMMER, TO OCT 31	
	SENIOR PROGRAMMER, FROM NOV 1	4,471.94
WHITE, CLARA VANN	SUMMARY OF DEBATE CLERK, TO NOV 30	
	COMPUTER TERMINAL OPERATOR, FROM DEC 1	2,864.74
WHITING, ELMER M	SR COMPUTER OPERATOR	4,054.26
WILLIAMS, MARIE V V	INFORMATION SYSTEMS SPECIALIST	7,155.75
WILSON, NORMAN EDWARD	DIVISION MANAGER	7,687.53
WINTERS, GARY A	SR SYSTEM FACTORS SPECIALIST	4,564.50
WOOD, DONALD D	PRODUCTION CONTROL SPECIALIST, TO NOV 17	1,300.19
WOODS, MCNA J	SR COMMUNICATIONS TERMINAL OP, FROM DEC 5	828.46
WRIGHT, DOUGLAS K	COMPUTER OPERATOR, TO NOV 30	
	JR PROGRAMMER, FROM DEC 1	3,305.38

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS	4,014.39
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P)	7,500.00
BALL, ANDREW L	STAFF ASSISTANT	3,500.01
PAPPER, RICHARD P	LEGIS ASST, MINORITY (P)	8,028.75
BERTOPELLO, EVELYN	CLERK	4,924.29
BOYD, MARY STOWE	CALENDAR CLERK	4,817.25
BREEDLOVE, SARA W	SECRETARY	3,090.00
CASEY, JIM T.	CONSULTANT (C)	11,507.88
CAVANAUGH, THOMAS J	COUNSEL (P)	10,704.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK	4,924.29
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,310.74
CRANDELL, HARRY B	CONSULTANT (C)	9,500.01
CRANE, DONALD A	SPC CONSULTANT-SUPV MNG LEG (C), TO OCT 5	493.06
DAUM, JACK D	MINORITY CONSULTANT (P)	8,965.44
DAVIS, JANET A	SECRETARY TO MIN COUNSEL (C)	4,482.69
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	4,014.39
DRAKE, NANCY GARROTT	CLERK	6,249.99
DRAVO, ANDREA N	STAFF CONSULTANT	4,014.39
DUCHENEAUX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	10,704.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	8,564.01
FICSTER, GUNILLA L	STAFF ASSISTANT	4,924.29
GADDIS, EDWARD	STAFF ASSISTANT	4,469.34
GERFAROSTEIN, MARTHA C	SECRETARY	2,724.99
GILLESPIE, JULIA	RECEPTIONIST	2,943.87
GLIDDEN, TIMOTHY W	COUNSEL (C)	8,831.64
GNOFFO, JOSEPH C	PRINTING CLERK	7,125.00
HENSON, JAMES W	FINANCE CLERK	5,620.14
HORN, WILLIAM P	MINORITY CONSULTANT (C)	8,028.75
HUNKIN, ENI F, JR	ASSISTANT COUNSEL (P)	7,500.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P)	8,028.75
JONES, ROY, JR.	COUNSEL	7,637.49
KELLY, GAIL A	SECRETARY TO MINORITY CONSUL	4,014.39
KISH, CARLA F.	STAFF CONSULTANT (C)	5,352.51
KRAUSE, PATRICIA A	CONSULTANT (P)	9,125.01
LEMONS, JUDITH K	SECRETARY	5,000.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS —CONTINUED

MCELVAIN, LEE	GENERAL COUNSEL (P)	\$11,507.88
MCMILLAN, ELIZABETH	CLERK	3,880.56
METCALF, SANCRA MARIE	SECRETARY-CLERK	5,486.31
MOORE, RONEY H, JR	MINORITY CONSULTANT	6,423.00
MORGAN, PHEBE ANN	CLERK	4,374.99
MURRAY, PATRICIA ANN	CLERK	8,028.75
MYERS, HENRY R	SPECIAL CONSULTANT ON NUC ENG (P)	10,704.99
NEUMAN, ROBERT A	PUBLIC AFFAIRS DIRECTOR (C)	8,349.16
NEUMANN, LORETTA FAY	CONSULTANT	6,600.00
NFVITT, BETTY ANN	SECRETARY(C)—NATL PARKS & REC SUBCOM, TO NOV 30 SECRETARY (C), FROM DEC 5	4,924.29 4,951.05
PARSHLEY, PAUL C	STAFF CONSULTANT	8,564.01
PETERS, CLAY E	MINORITY CONSULTANT (P)	2,676.24
PETERSON, JOHN E	STAFF ASSISTANT	10,749.99
PINNIX, CLEVELAND F	CONSULTANT (C)	3,211.50
RADZIKOWSKI, MARY ELLEN	SECRETARY	11,507.88
REVELES, ROBERT A	ASSOC STAFF DIRECTOR (P)	8,028.75
ROGERS, JAMES C, JR	MINORITY CONSULTANT	4,629.90
RUBIN, MICHAEL S	STAFF ASSISTANT	4,014.39
SCATES, KAREN T	STAFF ASSISTANT	10,704.99
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P)	11,507.88
SCHAFER, WILLIAM L	CON MIN MIN & LAND (P)	10,749.99
SHEAN, MAURICE J	CONSULTANT (C)	4,817.25
SHEEHAN, FRANCIS E, JR	STAFF CONSULTANT	6,775.01
SLCSES, CHARLES STANLEY	COUNSEL	10,165.76
STRIEGL, LCLIS E	MINORITY COUNSEL (P)	8,564.01
TERRFELL, ROBERT L	MINORITY CONSULTANT (P)	3,849.99
TRAPKIN, DONA B	CLERK	5,352.51
WADDELL, MIAMI L	SECRETARY-CLERK	4,625.01
WHITTAKER, JOHN A, IV	STAFF ASSISTANT	7,355.69
WIESSNER, ANDREW F	CCUNSEL (C)	

COMMITTEE ON INTERNATIONAL RELATIONS

ARRRUZZESE, PETER A.	STAFF CONSULTANT	10,031.40
ANDERSON, HOWARD T	INVESTIGATOR	7,225.89
ATWATER, ARLENE M	STAFF ASSISTANT	4,817.25
BAKER, EDWARD J, III	INVESTIGATOR	5,887.74
BARTON, DAVID PAUL	SUBC STAFF ASSOCIATE	5,218.68
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE	2,874.99
BEPDES, GEORGE R	STAFF CONSULTANT (P)	10,972.62
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P)	11,874.99
BLUSH, STEVEN	RESEARCH ASSISTANT	3,345.30
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
BOYER, ROBERT KENT	STAFF CONSULTANT (P)	10,972.62
BRADY, JOHN J, JR	CHIEF OF STAFF (P)	12,500.01
BRANIGAN, MICHELLE M	STAFF ASSISTANT	2,007.18
BRENNAN, KAREN P	STAFF ASSISTANT	4,683.45
BRENNER, ALISON L	MIN STAFF CONSULTANT (P)	7,355.69
CAPMAN, NANCY M	STAFF ASSISTANT (C)	4,683.45
CAVANEY, CAROL J	STAFF ASSISTANT, FROM DEC 5	657.22
CHALLENGER, HERSHELLE	SUBCOMMITTEE STAFF DIRECTOR	10,525.68
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	7,315.08
COOKE, JASCN	SUBC STAFF ASSOCIATE	3,500.01
CADUST, ELIZABETH MARY	STAFF COORD/PRCTCOORD (C)	5,736.30
DECKER, ROSALIE S	STAFF ASSISTANT	4,014.39
DURROWA, DENNIS J	SPECIAL ASSISTANT	4,281.99
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
FITE, WILLIAM H	MIN STAFF CONSULTANT (P)	6,690.63
FORTIER, DONALD ROBERT	STAFF CONSULTANT	9,366.87
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C)	7,355.69
FRANK, FORREST R	SUBCOMMITTEE STAFF ASSOCIATE	6,249.99
FREEDMAN, GOODEN L, JR	INVESTIGATOR	5,620.14
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR, FROM NOV 21	3,555.56
GALEY, MARGARET E	SUBC STAFF ASSOCIATE	5,352.51
GARVELINK, WILLIAM JOHN	RESEARCH COORDINATOR	4,817.25
GLASSMAN, CAROL	STAFF ASSISTANT	2,676.24
GODD, RUTH L	RESEARCH ASSISTANT	3,211.50
GOODMAN, MARGARET G	STAFF CONSULTANT	7,355.69
GULICK, LEWIS	STAFF CONSULTANT (P)	10,972.62
HAMILTON, MARY W	STAFF ASSISTANT	2,725.79
HARRIS, VIRGINIA S	KEY-PUNCH OPERATOR/TYPIST	2,274.81
HERSHMAN, MICHAEL J	DEPUTY STAFF DIRECTOR	9,095.24
HOLSTINE, JOHN D	MIN STAFF CONSULTANT (P)	8,028.75
HOWIE, EMILY CLAIRE	STAFF ASSISTANT	2,729.79
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P)	7,493.49
ILLSLEY, JULIE A	STAFF ASSISTANT	3,624.99
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P)	10,687.50
JEFFERSON, GARY H	SUBCOMMITTEE STAFF DIRECTOR	6,249.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**
COMMITTEE ON INTERNATIONAL RELATIONS —CONTINUED

JOHNSON, VICTOR C	SUBC STAFF ASSOCIATE	\$ 4,817.25
JONES, ESTPELLITA	SUBC STAFF ASSOCIATE	4,014.39
KACANE, KATHLEEN	INVESTIGATOR	4,281.99
KNOTTS, MARY ANN	SUBC STAFF ASSOCIATE, TO NOV 15	2,517.01
LEWIN, MARTIN J	INVESTIGATOR	6,958.26
LISENRY, SARAH F	STAFF ASSISTANT, FROM DEC 19	500.00
LIVINGSTON, SHELLY S	STAFF ASSISTANT (C)	5,124.99
LUMPKIN, BEVERLEY C	ADMINISTRATIVE OFFICER	3,746.76
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR	10,169.76
MANN, JANFAN L.	MINORITY STAFF CONSULTANT	7,359.69
MATTAS, HELEN C	STAFF CONSULTANT	4,629.90
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE	5,887.74
NELSON, STEPHEN D	MINORITY STAFF CONSULTANT	6,690.63
NORTON, MAUREEN H	SUBC STAFF ASSOCIATE	4,500.00
OBRLEN, MARY ANN	STAFF ASSISTANT	2,408.64
PACCOCK, MIKA F	STAFF ASSISTANT	3,375.00
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	6,690.63
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C)	4,281.99
PITCHFORD, CERALC EMILE	STAFF CONSULTANT	8,831.64
POPCVICH, THOMAS E	MINORITY STAFF CONS (C)	6,423.00
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE	5,000.01
RAUPE, JCYCE	BUDGET/FISCAL ASST (C)	5,736.30
RAYANO, FRED J	INVESTIGATOR	8,028.75
REINHARCT, SANDRA P	STAFF ASSISTANT	4,459.62
ROVNER, CARL PAGE	STAFF ASSISTANT	2,676.24
SALVIA, JEANNE M	STAFF ASSISTANT (C)	5,100.00
SALZBERG, JOHN F	STAFF CONSULTANT	8,564.01
SCHLUNDT, VIRGINIA MCNA	SUBC STAFF ASSOCIATE	7,225.89
SCHLLEERT, JAMES T	STAFF CONSULTANT (P)	10,169.76
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	3,479.13
SLODNICK, SILSAN	RESEARCH ASSISTANT	3,211.50
SMEETON, THOMAS R	MIN STAFF CONSULTANT (P)	8,831.64
SMITH, LILLIAN L	MIN STAFF ASST (C)	5,352.51
SOPIANO, RONALD L	SUBC STAFF ASSOCIATE	4,303.29
SPALATIN, IVC JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	9,714.78
SPARKS, RAY	EDITOR (P)	9,634.50
STILL, LAVEPNE	STAFF ASSISTANT	4,281.99
STONER, CIANE LYN	STAFF ASSISTANT (C)	4,683.45
STONER, ROBERT A	SPECIAL ASSISTANT (C)	5,084.88
STRAND, GWENCOLYN	STAFF ASSISTANT	3,875.01
SULL, LAWRENCE B	MINORITY STAFF CONSULTANT	7,225.89
SULLIVAN, CARRIE S	STAFF ASSISTANT	1,875.00
TERPY, JUANITA M	SUBC STAFF ASSOCIATE	4,549.62
VANCUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	10,704.99
WAITE, ROGENE M	SUBCOMMITTEE STAFF ASSOCIATE	3,999.99
WALLERSTEIN, HARRIET S	SUBC STAFF ASSOCIATE	3,166.66
WERER, JOSEPHINE	STAFF ASSISTANT	4,683.45
WYNN, DONNA GAIL	STAFF ASSISTANT	4,750.35
YESH, CONSTANCE LEE	STAFF ASSISTANT	4,683.45

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

AIN, ROSS DAVID	PROFESSIONAL STAFF (P)	11,775.51
ALLEN, KAREN ANNE	OFFICE MANAGER/SECRETARY	4,288.05
ATKISSON, JOHN MCE	DEPUTY CHIEF COUNSEL	10,035.99
BALITIS, ROSE M	CLERICAL ASSISTANT	3,774.57
BARRETT, MICHAEL F, JR	COUNSEL	10,886.66
BEAUCHAMP, CANTILLE M	RESEARCH ASSISTANT	4,598.95
BECHTEL, DALE C	RESEARCH ASSISTANT	4,497.99
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C)	4,875.00
BRPBY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P)	5,800.50
BRAUN, WILLIAM D	COUNSEL	9,902.13
BROWN, LESTER	SPECIAL ASSISTANT	5,085.00
BROWN, MOLLIE M	CLERICAL ASSISTANT - MIN (C)	4,110.09
BULLARD, BARBARA L	ADMINISTRATIVE ASST - MIN (C)	5,556.98
BYRC, SELENE M	CLERICAL ASSISTANT	3,634.35
CASEY, KATHLEEN E	RESEARCH ASSISTANT, TO OCT 31	
	MINORITY STAFF ASSISTANT, FROM NOV 1	2,676.24
	CLERICAL ASSISTANT (MINORITY)	3,634.35
	COUNSEL	6,423.00
	SPECIAL ASSISTANT, FROM OCT 3	3,050.84
	PROF STAFF MEMBER-MINORITY (P)	11,874.99
	SENIOR STAFF ASSOCIATE	8,697.81
	ASSISTANT COUNSEL	5,887.74
	PROFESSIONAL STAFF MEMBER (P)	5,352.51
	SR STAFF ASSOCIATE, FROM DEC 1	2,750.00
	CLERICAL ASSISTANT	3,908.40
	STAFF ASSISTANT	3,211.50
	ASSISTANT COUNSEL	7,761.12
CASSIDY, JIINE LENORE		
CHATMAN, CHARLES E		
COLE, RAYMOND C, JR		
CONNELLY, RICHARD DICK		
CONNOLLY, STEPHEN J		
CORR, WILLIAM V		
COWEN, JAMES S		
CRANE, ROBERT M		
CRONE, VERONICA		
DAHL, KAREN E		
DALRYMPLE, DONALD W		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE -CONTINUED

DANIELS, JANICE ELLEN	STAFF ASSISTANT	\$ 3,531.00
DARROW, PETER V	RESEARCH ASSISTANT	3,437.49
DAVIDSON, RUSALYN	STAFF ASSISTANT	3,251.64
CAVIS, RANCLAN E	STAFF ASSISTANT (MINORITY), TO OCT 31	
	MINORITY STAFF ASSOCIATE, FROM NOV 1	6,824.43
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C)	3,999.99
DEMAREST, WILLIAM F, JR	COUNSEL	10,886.66
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY)	6,674.07
DINKINS, ELEANOR A	ASSISTANT CLERK (C)	7,500.00
DODGE, LCWELL	SPECIAL COUNSEL, TO OCT 31	10,455.67
	DIR, OVERSIGHT TASK FORCE, FROM NOV 1	6,768.75
ODWELL, EDWINA E	STAFF COUNSEL	4,174.95
DOX, MARY JANE	SECRETARY	11,874.99
DRUHAN, WILLIAM T	STAFF DIRECTOR	6,603.58
DUNNE, CHRISTOPHER ELGENE	PROFESSIONAL STAFF MEMBER (P)	4,550.01
DUTY, GAY A	ADMINISTRATIVE ASSISTANT	6,106.08
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	5,114.25
EASTMAN, ELIZABETH A	OFFICE MANAGER	659.72
FALK, BONNY A	STAFF ASSISTANT, FROM DEC 12	10,886.66
FINNEGAN, DAVID B	COUNSEL	4,973.55
FLUES, BARBARA C	CLERICAL-STENOGRAPHIC	9,942.00
FOLDES, MARY TCOO	COUNSEL	3,142.74
FOLEY, ELLEN A	STAFF ASSISTANT	8,028.75
FRANSDEN, RICHARD A	COUNSEL	
GALLOWAY, JOHN	SPECIAL ASSISTANT, TO OCT 31	10,901.67
	DIR, ENERGY TASK FORCE, FROM NOV 1	4,014.39
GETTYS, SARA ELIZABETH	CLERICAL ASSISTANT (ACCOUNTING)	7,761.12
GLISSON, JO ANNE	SENIOR STAFF ASSOCIATE	11,874.99
GREENE, HENRY THOMAS	PROF STAFF MEMBER-MINORITY (P)	9,366.87
GREENE, J THOMAS	COUNSEL TO THE CHAIRMAN	
HARDER III, GEORGE H	ASSOCIATE MINORITY COUNSEL, TO OCT 31	9,099.24
	MINORITY STAFF ASSOCIATE, FROM NOV 1	11,874.99
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	5,585.00
HELLER, RICHARD A	COUNSEL	
HENKE, BRUCE R	STAFF ASSISTANT, TO OCT 31	6,289.20
	MINORITY STAFF ASSISTANT, FROM NOV 1	3,479.13
HERRING, JCAN R	STAFF ASSISTANT	4,074.99
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT	3,213.67
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY	1,108.33
HOLMES, JANET L	RECEPTIONIST, FROM NOV 7	8,525.22
HOWARD, ROBERT M	RESEARCH ASSISTANT	10,437.39
HUNT, PETER S	RESEARCH ANALYST	4,125.00
JACKSON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY	9,099.24
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM	4,125.00
JETER, SHIRLEY	LEG ASST-SECTY-SUBC ON COMM	4,458.09
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC	7,355.75
KAPLAN, THOMAS G	COUNSEL	3,634.97
KELLEY, JOSEPH T	CLERICAL ASSISTANT - MIN (C)	9,942.00
KIRNEY, JANIE ANN	COUNSEL/STAFF COORDINATOR	9,542.00
KINZLER, PETER	COUNSEL	9,221.09
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	3,423.75
KNIGHT, YVONNE P	STAFF ASSISTANT	
LAMB, ROBERT HENLEY	ASSISTANT MINORITY COUNSEL (P), TO OCT 31	10,169.76
	PROF STAFF MEMBER-MINORITY (P), FROM NOV 1	11,874.99
LAWTON, STEPHAN E	CHIEF COUNSEL	4,415.82
LEAHY, PATRICIA C	STAFF ASSISTANT	4,893.08
LEAL, MARIAN SUSAN	COUNSEL	9,366.87
LINDSAY, RICHARD D	PROFESSIONAL STAFF MEMBER (P)	10,437.39
LITTLE, RICHARD N, JR	COUNSEL	6,875.01
LOWER, MILTON D	ECONOMIST	11,874.99
MAHER, ROBERT W	DIRECTOR OF RESEARCH & PLAN	6,976.09
MARGESON, ANDREW JAMES	ECONOMIST, TO DEC 9	2,666.67
MCCARTHY, KEVIN B	COUNSEL, FROM DEC 1	2,566.67
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY, FROM OCT 3	6,036.92
MCLAIN, PATRICK MAYES	COUNSEL	5,477.74
MCLAUGHLIN, JOHN F	LEGAL ASSISTANT	4,875.00
MCLEAN, JEAN	CLERICAL ASSISTANT (C)	3,479.13
MCLEOD, RUTH	STAFF ASSISTANT	3,479.25
MCMANUS, ALLEGRA P	STAFF ASSISTANT	4,953.62
MCMULLEN, CARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	4,014.51
MEYERS, KATHERINE C	SPECIAL ASSISTANT	11,240.25
MOIR, BRIAN P	PROFESSIONAL STAFF MEMBER (P)	11,874.99
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL (P), TO OCT 31	3,774.51
	PROF STAFF MEMBER-MINORITY (P), FROM NOV 1	4,034.94
MORRISSETTE, PAMELA R	STAFF ASSISTANT	11,874.99
MCSHEP, RUSSELL D	DOCUMENTS CLERK	11,874.99
NELLIGAN, JAMES L	OPERATIONS DIRECTOR	11,874.99
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P)	9,375.00
NOPE, NANCY ANN	COUNSEL (MINORITY), TO OCT 31	9,942.00
	MINORITY STAFF ASSOCIATE, FROM NOV 1	
OPPER, FRANZ F	COUNSEL	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE —CONTINUED

PAINTER, KENNETH J	1ST ASST CLERK (C)	\$11,874.99
POSSNER, KAREN B	STAFF ASSISTANT	9,099.24
POTTER, FRANK M, JR	CCUNSEL	11,874.99
PROUT, DEBORAH M	STAFF ASSISTANT	3,251.64
QUINN, JUDITH ANN	CLERICAL ASSISTANT	4,262.49
RAABE, MARK J	PROFESSIONAL STAFF MEMBER (P)	11,240.25
REIC, MARION S	CLERICAL ASSISTANT	4,262.49
RITCHIE, LINCA SUE	STAFF ASSISTANT	3,251.64
RYAN, THOMAS M	COUNSEL (C)	6,690.63
SACHS, CAROLYN F	STAFF ASSISTANT	6,793.75
SCHCOLER, DAVID	CCUNSEL	6,484.47
SCHROEDER, WALTER W, III	RESEARCH ANALYST	10,708.26
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	11,874.99
SEDDON, KATHRYN	LEGAL ASSISTANT	5,470.74
SECAL, ELLIOT A	SPECIAL ASSISTANT, TO OCT 31	11,841.83
	DIR, HEALTH TASK FORCE, FROM NOV 1	7,500.00
SHAFFER, JAY C	CCUNSEL	3,211.50
SHOCK, WILLIAM A	RESEARCH ASSISTANT	11,874.99
SHOCSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL	7,627.50
SIMS, STEPHEN F	SPECIAL ASSISTANT	10,704.99
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	6,155.49
SMITH, KIRK C	SPECIAL ASSISTANT	3,345.30
SPARKS, CHEFELY E	SECRETARY	3,345.30
SPEIR, CAROLYN G	STAFF ASSISTANT	3,345.30
STOCKTON, PETER D H	RESEARCH ANALYST	8,528.89
STROK, SUSAN HELEN	STAFF ASSISTANT	3,746.76
TALLMAN, RICHARD L	STAFF ASSISTANT	2,810.25
TAYLOR, MARGARET A	MINORITY STAFF ASSISTANT	6,021.51
THOMAS, EDWIN EARL	STAFF ASSISTANT (C)	5,620.14
TRAKAS, ERNEST A	LEGISLATIVE ASSISTANT	3,880.56
VALENTINE, WENDY GELL	EXECUTIVE ASSISTANT	2,810.07
VANDEBURGH, CHARLES E	STAFF ASST, MIN, TO OCT 31	9,375.00
	MINORITY STAFF ASSOCIATE, FROM NOV 1	11,874.99
VLCEK, JAN	PROF STAFF MEMBER—MINORITY (P)	4,281.99
WALKER, REBECCA B	ADMINISTRATIVE ASSISTANT	5,941.66
WARD, MICHAEL JAMES	COUNSEL, FROM OCT 22	4,148.19
WATKINS, CHARLOTTE E.	CLERICAL ASSISTANT	2,676.24
WELDON, DALE K	STAFF ASSISTANT	1,770.00
WILES, LISA C	SECRETARY TO CHIEF COUNSEL, TO NOV 6	6,663.01
WILLIAMSON, WALTER E	CHIEF CLK & STAFF DIR (P)	3,639.69
WITMEYER, BARBARA H	STAFF ASSISTANT	9,366.87
WUNDER, BERNARD J, JR	MINORITY COUNSEL, TO OCT 31	2,810.01
	MINORITY STAFF ASSOCIATE, FROM NOV 1	7,761.12
YANCY, COLLISS L	RECEPTIONIST—SECRETARY	
ZIMMERMAN, BURKE K	RESEARCH ASSOCIATE	

COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CALENCAP CLERK	5,084.88
APPLETTI, MARILYN	CLERICAL STAFF (C)	3,612.93
BARTLETT, RITA L	CLERK	4,081.29
BATES, ROBERT S	PUBLICATIONS CLERK	2,810.07
BELSKY, MARTIN H	CCUNSEL (P)	7,860.09
BOGGS, TIMOTHY A	RESEARCH ASSISTANT	5,352.51
BOYD, THOMAS M	ASSOCIATE COUNSEL (P), FROM OCT 5	7,671.92
BRANDES, SHARON A	CLERK	3,345.30
BREEN, T P	COUNSEL (P)	9,366.87
BROWN, MARTHA K	CLERICAL STAFF	3,240.36
BUDD, CHERYL	CLERK, FROM DEC 12	448.61
BUTLER, ANNE B	CLERK	4,081.29
BUTLER, DANIEL	CLERK	3,781.17
CHELLMAN, PEARL L	CLERICAL STAFF (C)	5,352.51
CHRISTY, FRANCES	LEGISLATIVE ANALYST	9,634.50
CLARE, DINAH F	CLERK	3,077.70
CLINE, GARNER J	STAFF DIRECTOR (P)	12,500.01
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL (P)	8,831.64
COHEN, DANIEL L	CCUNSEL (P)	9,634.50
COOK, ALEXANDER B	ASSOCIATE COUNSEL (P)	9,213.84
COOPER, JANICE E	ASSISTANT COUNSEL	6,690.63
D'UVA, RAYMOND P	ASSISTANT COUNSEL	5,218.68
CAMERON, JANET L	CLERK	3,479.13
DANIELS, LIZZIE M	CLERK	3,532.65
DAVIS, IVY L	ASSISTANT COUNSEL	6,021.57
DOHERTY, MAUREEN A	CLERK	4,014.39
DOYLE, FLORENCE B	CLERICAL	3,880.56
ENDRES, ARTHUR P, JR	COUNSEL (P)	9,634.50
FARR, JAMES E	CLERK	4,545.62
FOGARTY, GAIL HIGGINS	CCUNSEL (P)	7,761.12
FREED, LESLIE E	COUNSEL	6,690.63

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON THE JUDICIARY —CONTINUED

GALLO, THERESA M	CLERK	\$ 4,415.82
GLEASON, EUGENE W	RESEARCH ASSISTANT	7,212.21
GORDON, LEO M	ASSISTANT COUNSEL	4,951.05
GREGORY, HAYDEN W	COUNSEL (P)	10,437.39
GREGORY, JOAN G	CLERICAL STAFF (C)	5,084.88
HALL, LINDA C	CLERK	3,612.93
HARLEE, MILDRED J	CLERICAL STAFF (C)	3,612.93
HART, TIMOTHY J	ASSISTANT COUNSEL	6,690.63
HUTCHISON, THOMAS W	COUNSEL (P)	9,366.87
KERN, CHARLES E, II	ASSOCIATE COUNSEL (P)	5,634.50
KLEIN, MARGUERITE M	CLERK (C)	3,880.56
KNOTT, JUDY LYNN	CLERK	3,345.30
LAWSON, TONI	ASSISTANT COUNSEL	5,352.51
LEHMAN, BRUCE A	COUNSEL (P)	9,366.87
LEMBO, ROBERT A	ASSISTANT COUNSEL	5,352.51
LERCY, CATHERINE A	ASSISTANT COUNSEL	6,690.63
LEVIN, RICHARD B	ASSISTANT COUNSEL	5,352.51
MAGUIRE, BERNACETTE	CLERK (C)	4,281.99
MARCLS, AUDREY K	CLERK	4,215.09
MCGRACY, FLORENCE T	CLERICAL STAFF (C)	5,352.51
MCDONAY, THOMAS E	ASSOCIATE COUNSEL (P)	10,704.99
MURPHY, MICHAEL PATRICK	CLERK	2,384.70
NITTLE, ALFRED P	COUNSEL	10,597.95
ODA, ROSEMARIE	ASSISTANT COUNSEL, FROM OCT 25	3,925.17
PARKER, ALAN A	GENERAL COUNSEL (P)	12,500.01
PEAFF, ALMA T	RESEARCH ANALYST	4,662.60
POLK, FRANKLIN G	ASSOCIATE COUNSEL (P)	11,874.99
RAIKIN, STEVEN G	ASSISTANT COUNSEL	5,151.78
RANSON, ALAN A	COUNSEL	9,366.87
REGIS, PETER	LEGISLATIVE ASSISTANT (C)	7,813.20
REMINGTON, MICHAEL J	ASSISTANT COUNSEL	6,690.63
RUNGE, TOM S	COUNSEL	6,690.63
SALOPEK, SANDRA J	CLERK	3,010.77
SEEMAK, JO LYANNE C	CLERK	3,345.30
SHAMRON, LEONARD M	COUNSEL	7,359.69
SHATTUCK, WILLIAM P	COUNSEL (P)	11,374.05
SINCAVITZ, SANDRA	CLERICAL STAFF (C)	4,951.05
STPEL, WILLIAM L	ASSISTANT COUNSEL	6,021.57
SMIETANKA, RAYMOND V	ASSOCIATE COUNSEL	6,155.37
SMITH, ALICE M	CLERICAL STAFF (C)	5,352.51
STAREK III, ROSCOE B	ASSOCIATE COUNSEL	7,493.49
STEVENS, PAMELA J	CLERK	2,515.68
STOVALL, ROSCOE, JR	ASSOCIATE COUNSEL	7,092.06
STRAUBE, JOYCE MARIE	CLERK	4,081.29
THOMASCN, LEE C	CLERK	2,943.87
VALENTE, MARY MYERS	CLERICAL STAFF (C)	6,680.46
VANCE, LOUIS S	MESSENGER	3,880.56
VANN, BARRY L	ECONOMIST	4,639.62
WADLEY, DOROTHY C	CLERK	4,545.62
WEBER, ANNELIE E	CLERICAL STAFF (C)	4,549.62
WINCSOR, ELIZABETH P	CLERK	3,546.03
WOLFE, JOSEPH V	ASSOCIATE COUNSEL	4,817.25
ZEBROWSKI, KATHY JEAN	ASSISTANT COUNSEL	4,951.05
ZECCA, MARK R	ASSISTANT COUNSEL	5,352.51

COMMITTEE ON MERCHANT MARINE AND FISHERIES

BAFFA, SLSAN	PRESS SECRETARY (C)	5,060.01
BATEY, GREGORY L	RESEARCH ASSISTANT, FROM DEC 1	500.00
BECELL, CHARLES ALLEN	DEPUTY MINORITY COUNSEL (P)	6,985.77
BISCHOFF, VICKI L	SECRETARY (C)	2,943.87
BOHLEN, E U CURTISS	PROFESSIONAL STAFF	6,875.01
BOTT, MARY JANE	MINORITY SECRETARY-CLERK (C)	3,086.07
BROWN, ANITA C	SECRETARY-CLERK	3,746.76
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	8,162.55
BUSEP, LAURENCE J	PROFESSIONAL STAFF (P)	9,855.83
CASSANI, RUDOLPH V	PROFESSIONAL STAFF	8,400.00
CKER, ELIZABETH A	SUBCOMMITTEE CLERK	5,000.01
CONROY, COLEMAN J	PROFESSIONAL STAFF ASSISTANT	2,676.24
CORRADO, ERNEST J	CHIEF COUNSEL (P)	12,500.01
COSSBECM, MARGARET MARY	SECRETARY, FROM OCT 24	2,047.23
CROLL, MICHELLE D	SECRETARY	4,014.39
DIEHL, LAUREN T	RECEPTIONIST	3,375.00
EVERETT, NED P	COUNSEL (P)	11,775.51
FIRKIN, DENNA K	SUBCOMMITTEE CLERK	3,479.13
FLING, JEAN C	SECRETARY (C)	5,000.01
GATTI, PETER J, JR	INTERN, FROM OCT 15	2,111.10
GOLDINGER, SHARON I	SUBCOMMITTEE SECRETARY	2,943.87
GODFRIDGE, EUGENIA F	SECRETARY	4,014.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES —CONTINUED

GUTTING, RICHARD E, JR	SUBCOMMITTEE COUNSEL	\$10,704.99
HEYWARD, FRANCIS D	CCUNSEL (P)	11,775.51
HOFFMAN, RUTH I	CLERK (C)	5,750.01
HCWELL, MARTIN C	PROFESSIONAL STAFF (P)	11,874.99
INGPAD, MICHAEL A	RESEARCH ASSISTANT	3,211.50
JURACKO, RUCELLE A	SUBCOMMITTEE CLERK	3,300.00
KANE, EDWARD J	PROFESSIONAL STAFF	7,493.49
KANTHAL, PATRICIA	RECEPTIONIST	3,375.00
KINC, MARGUERITE V	SECRETARY, TO OCT 7	233.33
KITSONS, THOMAS R	PROFESSIONAL STAFF MEMBER (P)	9,634.50
KYROS, PETER N	CCUNSEL (P)	11,000.01
LIPFINCOTT, DONALD F, III	SURC RESEARCH ASST	3,249.99
LOCKHART, GWEN H	MINORITY CLERK (C)	6,423.00
LOSCH, RONALD K	MINORITY PRO STAFF MEMBER	8,028.75
MALLON, LAWRENCE G	PROFESSIONAL STAFF	8,400.00
MANNINA, GEORGE J, JR	MINORITY PRO STAFF MEMBER	9,366.87
MARSHALL, CURTIS L	MINORITY PRO STAFF MEMBER	6,021.57
MIDBOE, KAI D	MINORITY PRO STAFF MEMBER	8,296.38
MOOGLIN, TERRENCE W	PROFESSIONAL STAFF	6,690.63
MULLER, ELEANDR P	ASSISTANT CHIEF CLERK (C)	6,249.99
MOPPIS, W PATRICK	CHIEF MIN CCUNCS & STAFF DIR (P)	11,874.99
MUELLER, ANN M	SECRETARY	4,200.00
NAGELVCGRT, FERNARD C	MINORITY PROFESSIONAL STAFF, FROM DEC 1	3,000.00
NONNENMACHER, NICHOLAS	MINORITY PROFESSIONAL STAFF	6,556.80
NOFLING, RICHARD C	PROFESSIONAL STAFF (P)	8,028.75
O'CONNOR, ELIZABETH A	RECEPTIONIST, TO OCT 21	787.50
OTTING, SUZANNE A	PROFESSIONAL STAFF	6,155.37
OKEEFE, KAPEN ANN	STAFF MEMBER	4,250.01
OSHINS, JEFFREY M	PROFESSIONAL STAFF	6,423.00
PEPIAN, CARL LEWIS	CHIEF OF STAFF (P)	12,500.01
PEPIAN, JULIA P	ADMINISTRATOR (P)	8,301.64
POLLOCK, HOWARD W	MINORITY PRO STAFF MEMBER (P)	11,874.99
ROBINSON, CAROLYN W	SECRETARY (C)	4,562.58
RCSO, HELENE R	SECRETARY (C), FROM OCT 11	4,555.55
RUSSELL, P SZANNE	SECRETARY, FROM OCT 11	3,000.00
SANCS, JACK E	DEPUTY MINORITY COUNSEL (P)	8,162.55
SHEA, ROBERT E	PROFESSIONAL STAFF	6,423.00
SMITH, GRANT WAYNE	PROFESSIONAL STAFF	9,634.50
STILL, FRANCES	CHIEF CLERK (C)	6,251.25
SUTTER, LECNAKO L, JR	COUNSEL (P)	11,775.51
THEISEN, MARK A	PROFESSIONAL STAFF MEMBER	4,549.62
THOMPSON, ROBERT G	SUBCOMMITTEE COUNSEL	8,028.75
TOWNSEND, JUDY A	PROFESSIONAL STAFF	5,887.74
WATT, DONALD A	EDITOR (P)	8,924.65
WESTCOTT, JACQUELYN M	PROFESSIONAL STAFF MEMBER	6,289.20
WINFIELD, W B	CLERK (C)	9,316.39
WYMAN, BARBARA A	ASSISTANT MINORITY CLERK (C)	5,290.80
ZEEP, MARVACELL C	SUBCOMMITTEE CLERK (C)	4,683.45

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BALDWIN, CAROL	RECEPTIONIST, FROM DEC 19	360.00
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,281.99
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
BEER, ALAN RICHARD	STAFF ASSISTANT	4,281.99
BREITENBERG, JOHN F	STAFF ASSISTANT	6,289.20
PROZO, JAMES M	CLERK TYPIST	1,284.60
BURTON, DONALD KENT	STAFF ASSISTANT, FROM NOV 7	2,400.00
CAROLINA, JAMES ARTHUR, JR	STAFF ASSISTANT	4,817.25
CAVANAGH, MICHAEL F	STAFF ASSISTANT	5,887.74
CIARAVELLA, JO ANN	STAFF ASSISTANT	5,753.94
COULTER, RAY H	STAFF ASSISTANT (C)	5,155.14
COYLE, EDWARD F	STAFF ASSISTANT	5,753.94
DESROCHERS, NANCY K	EXECUTIVE SECRETARY (C)	4,281.99
FAIN, JENNIFER NELSON	STAFF ASSISTANT, FROM NOV 15	1,916.67
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	7,961.85
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	11,641.68
FLEISHER, ELLEN-BETH	SECRETARY	4,014.39
FOX, LYDIA M	SECRETARY	4,014.39
GEURIN, J WARREN	INVESTIGATOR (P)	6,958.26
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,108.61
GOLACINSKI, NANCY A	SECRETARY (C)	3,825.00
GOODMAN, MARIAN S	SECRETARY	3,345.30
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTR (P)	10,678.23
GUSKY, DAVID	STAFF ASSISTANT	3,000.00
HARCLC, RECEPTA A	STAFF ASSISTANT, TO NOV 4	1,425.66
HENDERSON, PHYLLIS N	SECRETARY	2,874.99
HICKS, HEIDI	CLERK TYPIST	1,284.60
HOWARD, ALTON M.	PRINTING EDITOR (C)	7,761.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON POST OFFICE AND CIVIL SERVICE —CONTINUED

HUGLER, EDWARD T	INVESTIGATOR (C)	8,923.65
ITTNER, LINDA A	STAFF ASSISTANT	4,817.25
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	10,662.24
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	2,874.99
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	11,874.99
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF DIRECTOR (P)	10,035.93
KNULL, CHARLES H	SUBCOMMITTEE STAFF DIRECTOR (P)	7,225.89
KOVALSKI, KANDY L	SECRETARY	3,825.00
KRAMER, KERRY	SECRETARY	3,211.50
LAGLANA, ROSEMARY P	RECEPTIONIST	3,077.70
LAMOTTE, BETTIE J	SECRETARY	3,829.53
LAWRENCE, ANNE MARIE	CLERK	1,605.75
LOCKARD, DAVID LEE	RESEARCH ASSISTANT	3,211.50
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	11,874.99
LYONS, MCLLY D CAY	ASSISTANT DOCUMENT CLERK	3,999.99
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	6,556.83
MCCLUSKEY, RONALD P	SUB STAFF DIR & ASST COUN (P)	7,761.12
MCGOWAN, GREGORY E	STAFF ASSISTANT	4,543.88
MEEHAN, JULIE M	CLERK TYPIST	2,248.05
MINTON, ELI C	DEPUTY GENERAL COUNSEL (P)	11,874.99
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P), FROM OCT 5	10,203.64
NAPIER, MARGARET G	DOCUMENT CLERK (C)	7,092.06
OLSON, SYDNEY J	STAFF ASSISTANT	6,423.00
OMAS, GEORGE	STAFF ASSISTANT	5,620.14
PELTIN, DEANNE Z	SECRETARY	3,746.76
PENDLETON, MARIA R	ADMINISTRATIVE CLERK (C)	7,225.89
PERDUE, PATRICIA A	SECRETARY (C)	4,014.39
PETERS, DOROTHY L	ASST ADM CLERK (C)	6,423.00
RAMLOW, BERTHA MARIE	SECRETARY	3,479.13
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P)	9,233.07
RODERICK, BEVERLEY J	SECRETARY	3,639.69
SMIROLOO, VICTOR C	EXEC DIR & GENL COUNSEL (P)	12,500.01
STOREY, ROSEMARY HERBERT	STAFF ASSISTANT	5,084.88
THOMPSON, FERMAN G	ASST GENERAL COUNSEL (P)	9,233.07
WEISS, GAIL ELLEN	STAFF ASSISTANT	6,289.20
YAROS, MICHAELINE M	CLERK	2,943.87

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ANDERSON, CYRUS T, JR	STAFF ASSISTANT	4,896.72
ASHORTH, PICHARD A	ASSISTANT MINORITY COUNSEL (P)	9,366.87
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT	5,024.07
BAPRETT, RICHARD C	MINORITY STAFF ASSISTANT	7,332.93
BEAN, DOROTHY A	EXECUTIVE STAFF ASST (C)	8,371.35
BETHUNE, PATRICIA	STAFF ASSISTANT, TO OCT 4	208.85
BURTON, DEMETRA D	STAFF ASSISTANT	3,238.26
CARROLL, STERLYN B	STAFF ASSISTANT (C)	7,612.20
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL	4,065.18
COPLEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATION (P)	10,597.95
CORCORAN, WILLIAM M	PROFESSIONAL STAFF MEMBER (P)	8,028.75
CCSTELLIC, RUTH S	STAFF ASSISTANT (C)	6,558.26
COX, M LINDA	STAFF ASSISTANT	2,945.79
CAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP	10,597.95
CAWSON, ROBERT K	ADMINISTRATOR (P)	10,557.95
DOHLING, MARJORIE M	STAFF ASSISTANT	3,638.76
DOWDIE, MARTHA E	MINORITY CLERK-SUB INV & REV	5,964.09
EDELMAN, LESTER	COUNSEL (P)	11,374.05
EDWARDS, EYTHE MAE	MIN PROF STAFF MEMBER-EGA	5,887.74
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR	7,948.47
EVANS, CATHERINE ANN	CALENDAR CLERK	4,695.23
EVANS, MARVIN R	STAFF ASSISTANT (C)	6,248.07
FRCP, TIM C	ASSISTANT COUNSEL, TO DEC 13	7,498.51
FRYER, JOHN F	ASSISTANT COUNSEL (P) SFTR REG	10,542.40
FUREY, ROGER PATRICK	CLERK	2,784.48
GANUN, AGNES M	STAFF ASSISTANT	4,677.18
GRANVILLE, CAROL L	STAFF ASSISTANT	5,210.67
HAPCIN, JOHN CHARLES	ASSISTANT COUNSEL, FROM NOV 1	3,500.00
HAPRANT, JOHN D	MINORITY STAFF ASSISTANT (P)	5,753.94
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P)	10,597.95
HILL, PATRICIA A	STAFF ASSISTANT	5,665.89
HOLM, CHARLES R, JR	EXEC STAFF ASST TO SUBC CHAIRMAN	9,768.30
HOBLER, JANET LEE	STAFF ASSISTANT	3,086.07
HOWARD, ANNE L	STAFF ASSISTANT	5,352.51
IRBY, MACHELE M	STAFF ASSISTANT	4,021.71
ITALIANO, JOSEPH A	EDITOR (C)	8,028.75
JAMES, DEBRA	MINORITY STAFF ASSISTANT	3,612.93
KAPSEBOM, GEORGE P	PROFESSIONAL STAFF MEMBER	10,040.94
KEENEY, KATHRYN M	CHIEF CLERK	6,932.40
KOPECKY, GEORGE M	CHIEF INVESTIGATOR	4,748.88

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION —CONTINUED

KOVALIC, JOAN MARIE	STAFF ASSISTANT	\$ 7,154.97
KROUSE, CHARLES A	PROF STAFF MBR—SUBCOM INV & REV	10,040.94
LARISCN, KAREN C	MINORITY STAFF ASSISTANT	4,475.51
LOFTUS, ROBERT F	STAFF ASSISTANT (P)	9,755.22
LORENZ, CARL J, JR	COUNSEL, SUBCOM ECON DEVLPMNT	10,597.95
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C)	5,302.41
LYNCH, MARIE MURPHY	CLERK, SUB CN WATER RESOURCES	5,449.71
MACISCN, HERBERT C	PROF STAFF ASST—SUB ON AVIATN, TO DEC 9	7,386.45
MAHAN, DAVID L	ASSISTANT COUNSEL—AVIATION (P)	10,597.95
MAY, WALTER R	CHIEF COUNSEL	9,930.99
MAZAN, WALTER R	STAFF ASSISTANT	9,562.56
MEYERS, CHERYL A	STAFF ASSISTANT	3,990.84
MIDDLEBROF, VIRGINIA	STAFF ASST—SUB CN INVEST & REV	4,662.60
NETHERTCN, CARRELL L	STAFF ASSISTANT	4,068.00
NOLEN, WILLIAM D	INVEST SUBCOM INV & REV	8,561.61
NOVCYNTY, SHIRLEY R	STAFF ASSISTANT	4,515.48
OHARA, JOHN F	ASSOCIATE COUNSEL	10,597.95
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT, TO OCT 31	
	MINORITY PRO STAFF MEMBER, FROM NOV 1	9,242.28
PAUL, ROBERT M	PROFESSIONAL STAFF MBR—EN & EC	11,240.25
PEYTON, ALISE P	MINORITY STAFF ASSISTANT	4,214.97
PELANZ, HENRY S	MIN PROF STAFF MBR—SUB AVIATN	8,831.64
PRISK, CHARLES W	STAFF ENG—SUBCOM INV & REVIEW	2,218.23
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER (P)	7,154.97
RATNEY, COLLEEN E	MINORITY STAFF ASSISTANT	2,889.69
RASZICK, ANNADELE	MINORITY STAFF ASSISTANT	3,647.16
REICA, LARRY T	MINORITY COUNSEL (P)	12,043.14
REICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT	6,106.08
PIVARO, LLOYD A	CHIEF ENGINEER (P)	11,240.25
SCHENENDRF, JACK L	ASSISTANT MINORITY COUNSEL (P)	8,028.75
SCHCELLHAFER, PAUL	PROFESSIONAL STAFF MEMBER, FROM DEC 5	2,058.33
SCHOLZ, NICHELAS E	STAFF ASSISTANT	3,647.16
SCHWARTZ, CARL H., JR.	PROFESSIONAL STAFF MEMBER	1,422.70
SCOTT, JAMES E, JR	PROF STAFF MEMBER—BUDGET (P)	11,240.25
SIMPSON, MARVIN B, III	PROF STAFF MBR—SUBCOM INV & REV	7,154.97
SPENCE, ROBERT F	STAFF ASSISTANT	6,578.85
STEARNS, CARREL H	PROF STAFF MEMBER, AVIATION, FROM DEC 1	3,166.67
STEIN, TOBY J	STAFF ASSISTANT	3,647.16
STEENE, PATRICIA H	MINORITY STAFF ASSISTANT	6,008.82
STRATTON, JOHN N	MINORITY INVESTIGATOR—INV & RE	5,352.51
SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	12,043.14
TALBERT, LANELLE D	STAFF ASSISTANT	3,880.56
TOOLEY, MICHAEL J	MINORITY PRO STAFF MEMBER	6,690.63
TYLER, PEARL L	ASSOCIATE COUNSEL (P)	10,597.95
VALENTINE, SUSAN DENISE	STAFF ASSISTANT	3,649.53
VITALI, NANCY	CLERK	6,690.63
WOCCE, GORDON E	ASSISTANT MINORITY COUNSEL	11,374.05
WOODLE, CLYCE E, JR	TRANSPORTATION ENGINEER (P)	8,028.75
WYNNYK, OLGA	STAFF ASSISTANT	2,194.53
YATES, PAUL R S	MIN STAFF CIR SUBCOM & INVEV	10,972.62
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C)	7,828.02
ZIEGLER, CHARLES, C	MINORITY PROF STAFF MEMBER (P)	6,872.88

COMMITTEE ON RULES

BALLENGER, DOROTHY	STAFF ASSISTANT (C)	5,964.09
BATES, RICHARD M	STAFF ASSISTANT (C)	5,420.25
COLLINS, PHILIP R	CHIEF COUNSEL & STAFF DIRECTOR	12,375.00
CROSBY, WILLIAM C, JR	MINORITY COUNSEL (P)	9,600.06
CROSS, JEAN M	RESEARCH ASSISTANT (C)	4,014.39
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	7,392.51
DEAN, TREVIA A	RESEARCH ASSISTANT (P)	7,386.45
DOOLING, JOHN J	STAFF ASSISTANT (P)	7,386.45
DEWIS, SHIRLEY ANN	RESEARCH ASSISTANT (P)	7,225.89
GAMMON, NANNETTE	RESEARCH ASSISTANT (C)	4,924.29
GLEASON, DONNA SISS	RESEARCH ASSISTANT (P)	7,386.45
GWYN, MANSEL BRUCE	PROFESSIONAL STAFF (P)	5,436.31
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	6,690.63
KELLY, MAURA P	LEGISLATIVE ASSISTANT (P)	6,690.63
LAMPLE, JAMES E	RESEARCH ASSISTANT (C)	4,014.39
MAULDIN, BERLON MICHAEL	MIN PROF STAFF ASST (P)	6,900.00
MOORE, CLAUDIA G	STAFF ASSISTANT (C)	6,423.00
PETTUS, DEW D	RESEARCH ASSISTANT (P)	6,956.26
REGETS, J STEPHEN	RESEARCH ASSISTANT (C)	4,817.25
TYSON, PATTI BIRGE	RESEARCH ASSISTANT (C)	7,386.45
WAINWRIGHT, MICHAEL H	ASSISTANT COUNSEL (P)	6,690.63
WATTS, WINIFRED L	STAFF ASSISTANT (P)	8,028.75
WEAVER, LINCA L	MINORITY STAFF ASSISTANT (C)	4,565.97
WOLFENBERGER, DONALD	RESEARCH ASSISTANT (P)	7,386.45

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON SCIENCE AND TECHNOLOGY

ANDELIN, JOHN P, JR	SUBCOMMITTEE STAFF DIRECTOR (P)	\$10,974.99
APPEGATE, AFRIL V	SECRETARY	3,650.01
BACCN, BARBARA B	RESEARCH ASSISTANT	2,100.00
BARNETT, BONNIE EUGENE	SECRETARY	3,750.00
RLY, MARY S	SECRETARY (C)	4,875.00
ROSWELL, TERESE M	SECRETARY (C)	3,750.00
BRACKEN, GARCIA D	SCIENCE CONSULTANT	6,825.00
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK	3,350.01
BRANSCOME, DARRELL R	DEPUTY SUB STAFF DIRECTOR (P)	7,500.00
BURLBY, CARRIE FAYE	RECEPTIONIST	2,825.01
BYERLY, RADFORD, JR	DEPUTY SUB STAFF DIRECTOR (P)	10,050.00
CAPELL, ROBBIE ANN	SECRETARY	2,625.00
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK (C)	4,224.99
CASEY, F POBERTA	MINORITY SECRETARY	4,550.01
CASSIDY, DANIEL E	COUNSEL	9,675.00
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST, TO OCT 31	
	MINORITY COMMUNICATIONS SPECIALIST, FROM NOV 1	8,025.00
	MINORITY TECHNICAL CONSULTANT	6,999.99
CLEMENT, DAVID C	RESEARCH ASSISTANT	3,924.99
CLEMENTS, JOHN G	SECRETARY	4,025.01
CRAWFORD, CAROLYN	TECHNICAL CONSULTANT	10,025.01
CROSSFIELD, A SCOTT	CHIEF CLERK (C)	6,249.99
DAVIS, REGINA A	SECRETARY	3,225.00
DIVVENS, PRISCILLA LJ	SECRETARY, TO OCT 7	233.33
DONEGAN, KAREN L	MIN SCIENCE CONS (P)	10,175.01
DUGAN, JOHN V, JR	TECHNICAL CONSULTANT	4,299.99
EATON, CHARLES H S	SPECIAL ASSISTANT TO CHAIRMAN	4,139.25
FISHER, GEORGE W	SECRETARY (C)	3,750.00
FISHER, GERALDINE L	EXECUTIVE SECRETARY (C)	5,700.00
FLETCHER, HELEN LEE	MINORITY TECHNICAL CONSULTANT	7,400.01
GALLAGHER, JAMES L	WRITER/EDITOR	4,550.01
GARFINKEL, PATRICIA GAIL	MINORITY SECRETARY, TO OCT 31	
GIBSON, SUZANNE M	MINORITY SECRETARY (C), FROM NOV 1	4,325.01
	DEPUTY DIRECTOR (P)	12,000.00
GOULD, HAROLD A	COUNSEL (P)	10,974.99
HAMMILL, FRANK R, JR	SCIENCE CONSULTANT, FROM OCT 25	4,675.00
HEITDORF, EZRA D	SECRETARY, FROM NOV 6	1,833.33
HENSLEY, SHARON L	MINORITY TECHNICAL CONSULTANT	7,749.99
HINTON, LLOYD V	SECRETARY (C)	4,074.99
HOGUE, RUTH G	SCIENCE CONSULTANT (P)	9,575.01
HOLMFELD, JOHN C	TECHNICAL CONSULTANT	3,750.00
HOSKINS, ALEXIS J	FINANCE CLERK (C)	4,074.99
HOWARD, MARY BEVERLY	RECEPTIONIST	2,375.31
IRWIN, LISA ANN	ASSOCIATE MINORITY COUNSEL, TO OCT 31	
JEFFERY, DAVID S	ASSOC MIN CONS (P) RULE XI, FROM NOV 1	6,575.01
JENKS, GERALD E	MINORITY TECHNICAL CONSULTANT	6,575.01
KETCHAM, ROBERT C	SUBCOMMITTEE STAFF DIRECTOR (P)	11,499.99
KEZAR, CHARLES A	TECHNICAL CONSULTANT	8,700.00
KRAPER, THOMAS R	SCIENCE CONSULTANT	7,650.00
KREBS-LEIDCKER, MARTHA	SCIENCE CONSULTANT	6,825.00
LANES, STEPHEN J	MINORITY TECHNICAL CONSULTANT	10,125.00
LICKETT, TIMOTHY	CLERK, TO NOV 30	
	SUPPLY CLERK, FROM DEC 1	2,000.01
LCFLIN, LESLIE	RESEARCH ASSISTANT	3,225.00
MORALES, WALTRAUD	SECRETARY, FROM NOV 4	1,900.00
MOSHER, CHARLES A	EXECUTIVE DIRECTOR (P)	8,156.01
MCUNTCASTLE, MARY B	SECRETARY	2,625.00
MURRAY, ALBERT E	DEPUTY SUB STAFF DIRECTOR	7,500.00
NYRDOP, KRISTEN A.	RESEARCH ASSISTANT, TO NOV 30	2,500.00
O'BRIEN, MARY L	TECHNICAL CONSULTANT, FROM NOV 27	2,125.00
PESNYA, GAIL M	SCIENCE CONSULTANT	6,825.00
POMPLIAND, CAROL JOYCE	SECRETARY (C)	4,074.99
RALSTON, MARTHA M	SECRETARY, FROM OCT 17	2,466.67
READ, RALPH A	SUB STAFF DIRECTOR (P)	11,250.00
ROCCERS, CAROL F	SECRETARY (C), TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	5,625.00
ROODZANT, SHERMAN E	TECHNICAL CONSULTANT	7,500.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY	2,750.01
SCOVILLE, ANTHONY	TECHNICAL CONSULTANT, TO OCT 31	
	MINORITY TECHNICAL CONSULTANT, FROM NOV 1	5,499.99
SEEFELDT, PANNIE LEE	RESEARCH CLERK, TO OCT 31	
	RESEARCH ASSISTANT, FROM NOV 1	4,700.01
SHACKNAT, JOHNAH	RESEARCH ASSISTANT	3,225.00
SMITH, NANCY J	SECRETARY	4,025.01
SPENSLEY, JAMES W	SUBC STAFF DIRECTOR (P)	10,725.00
STAUB, H CEPALD	DEPUTY SUB STAFF DIRECTOR (P)	6,825.00
SWANSON, GERALD	SCIENCE CONSULTANT	6,249.99
TATE, THOMAS N	DEPUTY SUB STAFF DIRECTOR (P)	10,025.01
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	7,500.00
TEEPLES, PALLA M	ASST FINANCE CLERK, TO OCT 31	
	TRAVEL CLERK, FROM NOV 1	3,500.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE ON SCIENCE AND TECHNOLOGY —CONTINUED

TESSIERI, VIVIAN A	MINORITY SECRETARY	\$ 3,624.99
TIPPETT, LILLIAN MCREE	LEGISLATIVE CLERK (C)	3,875.01
TUPNER, JAMES H, JR	COUNSEL, TO CCT 31	
	ASSOCIATE MINORITY COUNSEL, FROM NOV 1	6,699.99
VANCER MYCE, PAUL A	MINORITY STAFF DIRECTOR, TO OCT 31	
	MINORITY STAFF DIRECTOR (P), FROM NOV 1	11,250.00
WALLACE, A LEE, III	COUNSEL	6,975.00
WEINBLATT, BARBARA	RESEARCH ASSISTANT	4,074.99
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTOR (P)	11,250.00
WILLIAMS, R E	TECHNICAL CONSULTANT (P)	8,574.99
WILSON, JAMES E, JR	SUBCOMMITTEE STAFF DIRECTOR (P)	11,750.01
WITZEL, MARGARET J	SECRETARY	3,849.99
YEACER, PHILIP B	SUBCOMMITTEE STAFF DIRECTOR (P)	11,874.99

COMMITTEE ON SMALL BUSINESS

ABRAHAM, LYNCA LEE	SECRETARY, FROM NOV 14	1,631.95
ANDERSON, HAROLD L, JR	SUBCOMMITTEE COUNSEL—MINORITY	6,500.01
PACEMAN, KATHRYN M	SECRETARY	2,775.00
BAUERNFELD, GEORGE	TAX ANALYST (P)	7,500.00
CHANDLER, LEE ADDISON	SECRETARY—MINORITY, TO OCT 31	1,033.33
CINGEL, ELIZABETH W	SECRETARY	3,375.00
DAVIDSON, KENNETH H	STAFF ASSISTANT (C)	3,375.00
FOUCH, MYRTLE RUTH	OFFICE MANAGER (C)	10,749.99
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER	7,374.99
GRAHAM, LYNN LORRAINE	SECRETARY	3,099.99
GRANT, GEORGE MCINVALE, JR	COUNSEL (P)	9,999.99
HICKS, LUCILLE C	COMPUTER SPECIALIST	4,500.00
HUNTER, PAULA M	SECRETARY—MINORITY, FROM NOV 8	1,398.61
JENSEN, JERROLD S	SUBCOMMITTEE COUNSEL—MINORITY	6,437.49
KNOTT, SHARCA A	SECRETARY	3,099.99
KOEFER, TERESA M	SECRETARY	3,500.01
LACKOVIC, MARY C	SECRETARY, FROM OCT 19	2,500.01
LAYNE, BERNARD	STAFF DIRECTOR (P)	10,749.99
LIRETY, IPENE LOIS	PUBLICATIONS SPECIALIST	6,249.99
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER	7,250.01
MACINTYRE, MILES EVERETTE	SUBCOMMITTEE COUNSEL, TO NOV 1	2,217.36
MAGUIRE, FRANCES M	SECRETARY—MINORITY	3,249.99
MCLANE, BETTY L	SECRETARY	2,750.01
MEISBURG, JOHN M	SUBCOMMITTEE COUNSEL, FROM NOV 1	4,291.66
METZGER, CAVID	SUBCOMMITTEE COUNSEL	7,374.99
MOPRISSEY, JAMES F	INVESTIGATOR	5,094.99
NEICICH, GEORGE A	SUBCOMMITTEE COUNSEL	6,500.01
NEUMANN, EDWARD JOHN	ASSISTANT MINORITY COUNSEL (P)	8,825.01
O'BEIRNE, JOHN W	INVESTIGATOR	6,177.99
O'BRIEN, DONALD E	SPECIAL COUNSEL	10,749.99
PARKER, LINCA	SECRETARY	3,375.00
PARPISH, EMILIA E	SECRETARY	4,250.01
PHALEN, JAMES R	MINORITY COUNSEL (P)	10,125.00
POWERS, THOMAS G	GENERAL COUNSEL (P)	10,749.99
RAWLS, WILLA C	MINORITY SECRETARY (C)	4,149.99
SCOTT, PAMELA	MINORITY CLERK	3,249.99
SHANNON, PATRICIA J	SECRETARY (C)	4,125.00
STEWART, ELMIRA R	MINORITY SECRETARY	3,916.67
TOPPING, MARVIN W	MINORITY STAFF MEMBER	6,249.99
TRIMBLI, THOMAS A	SUBCOMMITTEE COUNSEL	8,900.01
WAPC, MICHAEL JAMES	SUBCOMMITTEE COUNSEL, TO OCT 21	1,604.17
WATSON, DONNA M	SECRETARY (C)	4,650.00
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL—MINORITY	8,000.01
WULTICH, NICOLAS	INVESTIGATOR	6,168.99

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

AN, FONG-KYCCN	PROFESSIONAL STAFF MEMBER (P), FROM OCT 10	6,833.33
ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P)	9,600.06
PAILEY, KAREN ANN	SECRETARY (C)	3,345.30
RELKIN, CAVID H	PROFESSIONAL STAFF MEMBER (P)	9,967.84
RERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P)	5,529.39
BUCKNAM, ROBERT B	PROFESSIONAL STAFF MEMBER (P)	6,021.57
DESMOND, JOHN H	PROFESSIONAL STAFF MEMBER (P)	8,028.75
EWING, THOMAS M	CLERK (C)	3,157.98
FOPTUIN, THOMAS M	PROFESSIONAL STAFF MEMBER (P)	8,296.38
FRANCIS, SHARON A	SECRETARY (C)	3,277.70
COSSETT, HAROLD W	INVESTIGATOR	7,761.12
GOVE, ELENA JANE	SECRETARY (C)	3,612.93
HALLIWANGER, JAMES NANCE	PROFESSIONAL STAFF MEMBER (P)	6,690.63
HARRIS, JEFFREY	PROFESSIONAL STAFF MEMBER (P)	10,611.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT —CONTINUED

HOLMES, CHERYL C	PROFESSIONAL STAFF MEMBER (P)	\$ 6,690.63
JAFFE, JAY M	ASST TO THE STAFF DIRECTOR (P)	9,208.59
LEVY, MARVIN M	INVESTIGATOR, FROM NOV 1	5,000.00
LCNG, PATRICIA ANN	SECRETARY (C)	3,211.50
LOUGHRY, JAN	SECRETARY (C)	6,155.37
MULLIN, JUDITH A	SECRETARY (C)	3,345.30
MURPHY, PEGGY	SECRETARY (C)	4,208.28
NEMEC, JOHN GEORGE, JR	PROFESSIONAL STAFF MEMBER (P)	6,021.57
NIELDS, JOHN W, JR	PROFESSIONAL STAFF MEMBER (P)	12,176.94
OTIS, NANCY W	SECRETARY (C)	3,211.50
PAVELIC, STEPHANIE R	SECRETARY (C)	4,415.82
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P), FROM CCT 25	4,400.00
ROWAN, BARBARA ANN	COUNSEL	10,303.56
SCHUEK, WILLIAM	INVESTIGATOR, FROM NOV 1	5,750.00
SMITH, DWIGHT C, III	CLERK (C)	3,853.80
STEINFELT, GAIL C	SECRETARY	3,639.69
SWANNER, JOHN M	STAFF DIRECTOR (P)	12,500.01
TALLEY, MARTHA	COUNSEL	7,894.95
VALL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P)	8,831.64
WHITE, SAUNDRA J	SECRETARY	3,746.76
WISERAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P)	5,887.74

COMMITTEE ON VETERANS AFFAIRS

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C)	5,084.88
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)	5,401.74
CCLE, CAVID F	MINORITY COUNSEL, FROM NOV 1	3,583.34
COMFORT, LORETTA M	STAFF ASSISTANT (C), FROM DEC 1	791.67
CANIEL, BARBARA PRICE	CHIEF CLERK (C)	4,924.29
DISTEFANO, ANTHONY J	COUNSEL	6,690.63
ODNCHUE, PATRICIA J	EXECUTIVE SECRETARY (C)	4,208.28
ELD, BEATRICE ANN	STAFF ASSISTANT	3,746.76
FLEMING, MACK G	COUNSEL (P)	11,874.99
FORREST, ALBERTA SUE	CLERK—STENOGRAPHER (C)	4,124.10
GILLIAP, VANCE L	BILL CLERK	3,612.93
GOTTSCHALK, ARTHUR M	PROFESSIONAL STAFF MEMBER (P)	9,634.50
GRAVES, CANDIS LEE	STAFF ASSISTANT (C)	4,148.19
HOLDER, JOHN R	MIN STAFF DIR—COUNSEL (P)	11,874.99
KIDD, MARJORIE J	STAFF ASSISTANT (C)	5,352.51
KIRKMAN, HELEN W	CLERICAL AIDE (C)	7,512.69
KITE, REBECCA J	STAFF ASSISTANT	3,880.56
KNORR, DEBORAH R	CLERK—STENOGRAPHER (C), TO OCT 31	1,068.98
LUNSFORD, ELIZABETH C	COUNSEL—SUBCOM ON HOUSING	5,564.09
MATTHEWS, ALICE V	CLERK—STENOGRAPHER	2,550.12
MILLS, PAUL W	PROFESSIONAL STAFF MEMBER (P), FROM NOV 1	6,000.00
MOON, WILLIAM A	COUNSEL (P)	10,248.18
PARKINSON, CHARLES R	MINORITY COUNSEL—HOUSING SUBCOM	4,817.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	3,880.56
RUTH, JILL T	ASSISTANT CLERK (C)	4,148.19
SADLER, MICHAEL H	STAFF ASSISTANT (P), FROM DEC 1	1,223.02
SHOWS, B JOANNE	CLERK—STENOGRAPHER, TO NOV 30	1,605.76
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P)	9,097.86
SROKA, PETER S	MINORITY COUNSEL	5,352.51
STONE, RICHARD JAMES	CLERK	3,086.07
STOVER, FRANCIS W	DEPUTY COUNSEL, TO OCT 31	
	DEPUTY COUNSEL (P), FROM NOV 1	11,874.99
	COUNSEL (P)	3,601.74
	CLERK—STENOGRAPHER (C)	3,211.50
	ASSISTANT MINORITY COUNSEL (P)	6,690.63
	STAFF DIRECTOR (P)	11,874.99

COMMITTEE ON WAYS AND MEANS

ALBERGER, WILLIAM R	PROFESSIONAL ASSISTANT, TO OCT 19	1,864.45
ARCHIBALD, JEANNE S	STAFF ASSISTANT	4,817.25
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	11,874.99
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	4,817.25
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	10,437.39
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER, MABEL COLLIER	STAFF ASSISTANT	5,288.82
BAXTER, ANN E	STAFF ASSISTANT	3,829.53
BEPNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT	6,390.09
BLODIN, SUZANNE M	PROFESSIONAL ASSISTANT	6,155.37
BLYCER, GLORIA J	STAFF ASSISTANT	3,800.28
BLUMEL, MILDRED SUE	STAFF ASSISTANT	3,213.87
BWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	11,775.51
BREDE, MARGARETTA W	PROFESSIONAL ASSISTANT	3,773.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

COMMITTEE CHIEFS AND CLERKS —CONTINUED

BRISSENDINE, EMILY	STAFF ASSISTANT	8 3,479.13
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	7,225.89
CALKOUN, MICHAEL J	STAFF ASSISTANT	9,366.87
CHRISSESS, LCLISE J	STAFF ASSISTANT (C)	5,432.79
COLWELL, CONNIE SUE	STAFF ASSISTANT	4,014.39
COPPIN, SYLVIA A	STAFF ASSISTANT	3,679.86
COSTELLO, JAMES R, JR	PROFESSIONAL ASSISTANT	8,028.75
COUNSELLMAN, CAROL M	PROFESSIONAL ASSISTANT, FROM OCT 17	2,672.22
COX, LORRA CHARLES	PROFESSIONAL ASSISTANT (P)	10,838.82
CZADONSKI, EDWARD W	PROFESSIONAL ASSISTANT	7,500.00
DINSE, NANCY HELEN	STAFF ASSISTANT	4,281.99
DUNBAR, CLORIA JEAN	STAFF ASSISTANT	2,676.24
FLITCHER, VIRGINIA C	STAFF ASSISTANT	7,813.20
GOMLAK, MARCIA MCQUILLEN	STAFF ASSISTANT	4,264.39
GORCCN, ALICE B	STAFF ASSISTANT	3,501.75
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	8,546.24
GREENE, HUGHLON	STAFF ASSISTANT (C)	7,931.34
HALL, JOSEPH W., JR.	STAFF ASSISTANT	6,155.37
HARTLEY, PAWELA B	STAFF ASSISTANT	4,148.19
HARVEY, PERCY H	PROFESSIONAL ASSISTANT	8,965.44
HAWLEY, JONATHAN P.	PROFESSIONAL ASSISTANT	10,901.70
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	10,169.76
HUGHES, SHARON LYNN	STAFF ASSISTANT	4,281.99
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	11,874.99
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	8,028.75
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P)	10,704.99
KAGAN, GRACE G	STAFF ASSISTANT (C)	8,162.55
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	11,874.99
KRETLER, CLOYDIS W	STAFF ASSISTANT	3,991.46
LAWAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	11,874.99
LAWLER, HARRIETT ANN	STAFF ASSISTANT	3,880.56
LEHNSARD, MARY NELL	STAFF ASSISTANT	6,958.26
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P)	9,902.13
LITTLE, WALTER B	STAFF ASSISTANT (C)	8,145.45
MALCNE, EUGENE J	PROFESSIONAL ASSISTANT (P)	10,325.76
MARTIN, JOHN M, JR	CHIEF COUNSEL (P)	5,403.99
WAYC, ROBIN	STAFF ASSISTANT	3,827.04
WAYS, JANICE	PROFESSIONAL ASSISTANT	6,155.37
WCLINTOCK, JANIS KAY	STAFF ASSISTANT	3,679.86
WCGETRICK, CAROLE M.V.	STAFF ASSISTANT (C)	5,582.67
WQUINN, MYRA JC	PROFESSIONAL ASSISTANT	6,155.37
WEACHER, JOHN K	PROF STAFF-MINORITY COUNSEL (P)	12,500.01
WSELEY, NORA H	PROFESSIONAL ASSISTANT	3,959.99
WCCNDOR, MARY LOU	STAFF ASSISTANT (C)	3,500.01
WARNELL, ARCHIE W, JR	PROFESSIONAL ASSISTANT	6,770.91
WECARICH, PAWELA J	PROFESSIONAL ASSISTANT	10,169.76
WPHILLIPS, WARTHA H	PROFESSIONAL ASSISTANT	9,902.13
WPIES, HARVEY E	STAFF ASSISTANT	9,876.76
WPOWELL, MARSHA	STAFF ASSISTANT	4,017.42
WPRIMUS, WENDELL E	PROFESSIONAL ASSISTANT	8,028.75
WPRICLEAU, FLORENCE	STAFF ASSISTANT	4,933.45
WRIST, CAROLYN	STAFF ASSISTANT	2,676.24
WRATLIFF, VIRIVIAN JEAN	STAFF ASSISTANT (C)	5,084.88
WRATTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	11,874.99
WRIDGEMAN, JOHN D	PROFESSIONAL ASSISTANT	5,084.88
WRICH, DAVID B	PROFESSIONAL ASSISTANT	11,874.99
WRUSS, LAWRENCE J	PROFESSIONAL ASSISTANT	10,149.99
WRITCHENBERG, ALAN	PROFESSIONAL ASSISTANT	11,874.99
WRICE, LCU ANN	STAFF ASSISTANT	4,268.28
WRILSON, JOHN J	PROFESSIONAL ASSISTANT	11,250.00
WRMCCLIS, FRANK R	PROFESSIONAL ASSISTANT	4,549.62
WRSCOTT, CAROL D	PROFESSIONAL ASSISTANT	8,028.75
WRSENGER, LINDA GREY	STAFF ASSISTANT	4,978.89
WRSHALETT, NANCY A	STAFF ASSISTANT	3,479.13
WRSHAWER, GLOFCIA	STAFF ASSISTANT (C)	7,894.95
WRSHEEMAN, JOHN	PROFESSIONAL ASSISTANT (P); TO NOV 30	
	PROFESSIONAL ASSISTANT (P); FROM DEC 5	10,696.28
	PROFESSIONAL ASSISTANT (P)	11,874.99
WRSINGLETON, ARTHUR L, JR	STAFF ASSISTANT	3,575.01
WRSKRABUT, MARJORIE F	STAFF ASSISTANT	3,211.50
WRSPAFFS, VICKI E	STAFF ASSISTANT	3,492.51
WRSTANZIONE, JANET E	PROFESSIONAL ASSISTANT	6,155.37
WRSTEIN, ARTHUR, III	STAFF ASSISTANT	3,027.21
WRSTENSON, KATHLEEN HELSEL	PROFESSIONAL ASSISTANT	5,084.88
WRSULLIVAN, ANNE E	STAFF ASSISTANT	9,500.01
WRSUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT	10,437.39
WRVAUGHAN, WILLIAM K, JR	STAFF ASSISTANT	3,425.61
WRWASSER, SARAH J	STAFF ASSISTANT	2,488.92
WRWEGENER, STUART S	STAFF ASSISTANT, TO NOV 30	
	PROFESSIONAL ASSISTANT, FROM DEC 1	10,437.39
WRWIGGOT, MARY JANE	STAFF ASSISTANT	4,683.45
WRWINCKLE, MARK C	STAFF ASSISTANT	4,416.70
WRWRIGHT, MAURPEEN A	STAFF ASSISTANT	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

SELECT COMMITTEE ON AGING

ANTHONY, CLEMENTINE	SECRETARY	\$ 3,479.13
ARCATE, MARISSA	SECRETARY-MAJORITY	2,676.24
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	7,199.10
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	7,493.49
BRENNAN, JAMES A	ASSISTANT TO CHAIRMAN	9,366.87
BRETSCH, ROBERTA ANN	MINORITY STAFF DIRECTOR	9,366.87
COVALL, MARK J	RESEARCH ASSISTANT	3,211.50
CUNNINGHAM, MARIE H	EXECUTIVE SECRETARY	5,352.51
EDWARDS, HAZEL K	SECRETARY-MAJORITY	3,880.56
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	3,211.50
GARZA, JOSE S	MAJORITY STAFF DIRECTOR	8,026.75
HAMILTON, MAUREEN W	SECRETARY (FULL COMMITTEE)	2,676.24
HILTON, CYNTHIA	MINORITY STAFF DIRECTOR	3,500.01
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	6,120.42
HOLTON, DAVID L	INVESTIGATOR	6,155.37
HOWARD, EDWARD F	GENERAL COUNSEL	5,964.01
JACOBS, TUDY E	SECRETARY-MINORITY	3,211.50
JAMIESON, KATHLEEN	PROFESSIONAL STAFF ASSISTANT	6,958.26
JIMPESON, GAIL F.	SECRETARY-MINORITY	3,211.50
LAMPENCE, PATRICIA	MINORITY STAFF DIRECTOR	5,352.51
MCCLAIN, LYLE	PROFESSIONAL STAFF	8,026.75
MCDONALD, THOMAS FLETCHER	MINORITY STAFF DIRECTOR	8,105.03
MCDONNELL, MARY CLAIRE	STAFF DIRECTOR	8,109.03
MURPHY, CHRISTINE	RESEARCH ASSISTANT	3,211.50
MURRAY, MICHAEL	PROFESSIONAL STAFF	8,369.97
POLLAK, MELISSA FAY	RESEARCH ASSISTANT	3,211.50
PECCING, ANNE R	SECRETARY-MAJORITY	3,372.09
REIMER, JUDAH JOSEF	RESEARCH ASSISTANT	4,014.39
ROLLINS, AUDREY L	SECRETARY	4,418.70
RUCCHIO, ROSEMARY	ACCOUNTANT	5,352.51
SHEEHAN, KATHLEEN ANN	RESEARCH ASSISTANT	4,014.39
SMYTHE, NANCY C	SECRETARY	2,676.24
STEWART, RITA	SECRETARY-MINORITY	4,014.39
TISCHLER, JOHN F	PROFESSIONAL STAFF	7,920.35
WEINER, ROBERT S	STAFF DIRECTOR	9,366.87
WHEELER, KATHRYN A	SECRETARY (FULL COMMITTEE)	2,943.87

SELECT COMMITTEE ON ASSASSINATIONS

AKERS, JEREMY RAY	STAFF COUNSEL	6,950.01
BAETZ, CONRAC E	STAFF INVESTIGATOR	5,499.99
BASTERI, JOSEPH J	STAFF INVESTIGATOR, FROM NOV 14	2,133.33
BEESON, PETER G	STAFF COUNSEL	6,999.99
BELOW, LISA M	RESEARCHER	3,250.00
BERNING, ELIZABETH L	SECRETARY, TO NOV 30	
	CHIEF CLERK, FROM DEC 1	5,633.33
BLACKMER, S JONATHAN	STAFF COUNSEL	6,293.34
BLAKEY, G ROBERT	CHIEF COUNSEL AND DIRECTOR	11,874.99
BRACY, SURELL	STAFF COUNSEL, FROM OCT 25	5,133.33
BROWN, ELIZABETH METTS	STAFF ASSISTANT	3,416.66
BROWN, WILLIAM	STAFF INVESTIGATOR	6,000.00
BURAS, ROBERT C, JR	STAFF INVESTIGATOR	6,000.00
BURFORD, JUDITH R	DOCUMENT CLERK	3,000.00
CHAMPION, OLIVER J	CLERICAL ASSISTANT	2,500.01
COLLINS, WENCY S	RESEARCH ATTORNEY, FROM DEC 29	170.00
CONZELMAN, JAMES K	RESEARCHER	3,841.67
COOPER, CYNTHIA SUE	DOCUMENTS CONTROL CLERK, FROM OCT 3	2,933.33
CORNWELL, GARY T	DEPUTY CHIEF COUNSEL	10,625.01
CROSS, WILLIAM H	ASST TO DIR OF SECURITY	3,999.99
CULLINGS, JEROME A	STAFF INVESTIGATOR	6,000.00
DALY, MARTIN J	STAFF INVESTIGATOR	6,000.00
DAY, CLARENCE J	STAFF INVESTIGATOR	6,000.00
DELSA, LAWRENCE J	STAFF INVESTIGATOR	6,000.00
DINNEEN, EILEEN GAIL	RESEARCHER	3,750.00
DOWNY, JANE LIND	SECRETARY, FROM DEC 30	41.67
EAGLE, MARJORIE A	SECRETARY	3,624.99
EBERHARDT, MICHAEL C	STAFF COUNSEL	8,499.99
ECCLES, FRANK L	STAFF INVESTIGATOR	6,000.00
EMANUEL, CARYL M	SECRETARY	3,500.01
EVANS, EDWARD M	CHIEF INVESTIGATOR-KING	9,208.33
FACTER, JEFFREY	STAFF COUNSEL LEGAL UNIT	6,650.01
FEELEY, ELIZABETH C	DOCUMENT CLERK, FROM NOV 21	1,333.33
FENTON, CLIFFORD A, JR	CHIEF INVESTIGATOR	9,208.33
FLANAGAN, T MARK	RESEARCHER	3,250.00
FONZI, GAETCH J	STAFF INVESTIGATOR	7,675.00
GAY, DONOVAN L	CHIEF RESEARCHER	9,416.66
GENZMAN, ROBERT W	RESEARCHER	4,500.00
GIANGRASSO, DOMINICK K	STAFF INVESTIGATOR, TO OCT 31	2,000.00
GODFREY, JANE E	SECRETARY, TO NOV 30	
	OFFICE MANAGER, FROM DEC 1	4,091.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

GCLCSMITH, MICHAEL	STAFF COUNSEL	\$ 7,500.00
GONZALES, ALBERT	STAFF INVESTIGATOR	6,000.00
GRIMS, MARY SUSAN	RESEARCHER	5,250.00
HACK, ALFRED S	STAFF INVESTIGATOR	6,000.00
HAMILTON, GERALD P	DEPUTY CHIEF RESEARCHER	6,650.01
HARWAY, DAN L	RESEARCHER	3,250.00
HAUSMAN, ALAN B	STAFF COUNSEL	7,500.00
HESS, JACQUELINE	DEPUTY CHIEF RESEARCHER	6,800.01
HINCLE, LOUIS H	SECRETARY	3,583.34
HOLT, LAURA MAE	STAFF COUNSEL, TO NOV 4	2,266.67
HORNBECK, JOHN W	STAFF COUNSEL	8,499.99
HOWARTH, THOMAS	BUDGET OFFICER	9,849.99
HUTTON, E MCK	DEPUTY DIRECTOR	9,849.99
ISPAEL, MAURICE	STAFF INVESTIGATOR	6,000.00
JACKSON, MARGO E	DOCUMENT CLERK	3,250.00
JOHNSON, ERNESTINE G	STAFF INVESTIGATOR	6,000.00
JOHNSON, GENE R	ASST DEPUTY CHIEF COUNSEL	8,699.99
JOHNSON, LILLIAN B	SECRETARY	3,249.99
JOHNSTON, ALICE E	RECEPTIONIST, TO NOV 14	1,466.67
JONES, DIANA N	SECRETARY	3,000.00
KELLY, JAMES P	STAFF INVESTIGATOR	6,000.00
KILKER, ELIZABETH A	SECRETARY	4,091.66
KLEIN, KENNETH C	STAFF COUNSEL	8,699.99
KREIDMAN, MELVIN	STAFF COUNSEL, FROM NOV 8	5,005.55
KUHN, CROTHY W	RECEPTIONIST-TYPIST, TO DEC 20	2,611.12
LARKIN, JOYCE ANN	SECRETARY	3,583.34
LAWSON, BELFRID L, III	STAFF COUNSEL	6,141.67
LEE, SHEILA JACKSON	STAFF COUNSEL	6,141.67
LEHNER, ROBERT J	DEPUTY CHIEF COUNSEL	10,875.01
LICHTENFELS, BETH ANNE	DOCUMENTS CONTROL CLERK, FROM OCT 11	2,666.67
LINDLEY, PCBIN C	RESEARCHER, FROM OCT 18	3,291.67
LINCKE, PALPH C	RESEARCHER	4,000.00
LOPEZ, EDWIN J	RESEARCHER	3,250.00
MARS, MITCHELL A	RESEARCHER	4,500.00
MASON, M C	TYPIST/SECRETARY, TO NOV 30	
	RESEARCHER/SECRETARY, FROM DEC 1	4,000.00
	SPECIAL COUNSEL	6,500.01
MATHEWS, ISIAH C	STAFF COUNSEL, FROM OCT 11	6,666.67
MATTHEWS, LECDIS C	STAFF INVESTIGATOR	6,000.00
MAXWELL, ALPERT	EXECUTIVE ASSISTANT	4,183.33
MCPHERSON, VIVIAN L.	ADMINISTRATIVE ASSISTANT	5,375.01
MILLER, DAWNE C	SECRETARY	3,166.67
MISITA, ANNE B	STAFF INVESTIGATOR	7,675.00
MORIARTY, JOHN J	DIRECTOR OF SECURITY	5,116.67
MORRISON, ROBERT C	TYPIST/SECRETARY	3,750.00
MOSLEY, PAREARA L	RESEARCH ATTORNEY, FROM DEC 27	200.00
OPPENBERG, GALE LYNN	SENIOR RESEARCHER	4,574.99
ORR, PATRICIA M	DOCUMENT CLERK, TO NOV 30	
ORR, PHOEBE CURTIS	RESEARCHER, FROM DEC 1	3,841.67
PALMER, ELIZABETH J	RESEARCHER/DOCUMENT CLERK	4,500.00
PENDER, MARY ELIZABETH	ADMINISTRATIVE ASSISTANT, TO NOV 30	
	SECRETARY, FROM DEC 1	3,583.34
PURCY, DONALD A, JR	STAFF COUNSEL	6,141.67
REEVES, FLOYD L	STAFF INVESTIGATOR	6,000.00
RESNICK, GINA I	DOCUMENT CLERK	3,000.00
RISINCEP, MARLIN, III	DOCUMENTS CLERK, TO NOV 30	
	RESEARCHER, FROM DEC 1	3,841.67
ROBINSON, BARBARA J	RESEARCHER, FROM NOV 21	1,666.67
ROSE, HAROLD A	STAFF INVESTIGATOR	6,000.00
ROSEN, MERETE MUFF	RESEARCHER, TO NOV 30	2,750.00
ROSS, ICA JANE	ADM SECY/RECEPTIONIST	5,000.01
SCHLICHTMANN, JAN R	AW ASSISTANT	4,875.00
SCHULTZ, NANCY P	SECRETARY	3,500.01
SELLECK, ELIZABETH K	STAFF INVESTIGATOR	3,999.99
SISSON, BETTY LCU	SECRETARY	3,500.01
SMITH, BEVERLY	CLERK TYPIST, FROM OCT 30	1,948.60
SMITH, JOHANNA LYNN	DOCUMENT CLERK	3,250.00
SPEISER, MARK A	STAFF COUNSEL, FROM OCT 30	4,744.44
STRICKLAND, ANN LYDN	SECRETARY	3,583.34
SVENDSEN, LANCE W	XERCX/MESSSENGER, TO NOV 30	
	CLERICAL ASSISTANT, FROM DEC 1	2,500.01
TANENBAUM, ROBERT K	CLERICAL ASSISTANT, FROM DEC 1	300.00
TAYLOR, ANN FURNALD	SENIOR RESEARCHER, TO NOV 30	
	RESEARCHER, FROM DEC 1	4,608.33
THOMAS, JOSEPH A	STAFF INVESTIGATOR	6,000.00
TRIPLETT, WILLIAM K	STAFF COUNSEL	7,500.00
WAGNER, OLIVE E	RECEPTIONIST	3,000.01
WALKER, ROBERT J	STAFF INVESTIGATOR	6,000.00
WAXMAN, MEL	STAFF INVESTIGATOR	6,000.00
WEBB, WILLIAM A	STAFF COUNSEL, FROM OCT 3	6,844.44
WELBURN, PEPENDA L	RESEARCHER, FROM DEC 30	41.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON ASSASSINATIONS —CONTINUED

WILANCER, ANNE FAUL	STAFF ASSISTANT	\$ 3,666.67
WILLS, MARION H	SECRETARY, TO NOV 30	
	ASSISTANT CHIEF CLERK, FROM DEC 1	3,958.34
WIZELMAN, LESLIE H	RESEARCHER	3,250.00
WOLF, ELIZABETH ANN	RESEARCHER, TO NOV 30	
	RESEARCHER, FROM DEC 1	3,841.67
WOLF, JAMES LERER	STAFF COUNSEL, TO NOV 30	
	DEP CHIEF COUNSEL, LEGAL UNIT, FROM DEC 1	9,208.33
WRASE, RICHARD C	STAFF INVESTIGATOR, FROM OCT 25	4,400.00

SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS

ABNEY, WILSON R	COUNSEL	6,249.99
ABRAMS, JAMES JOSEPH	ADMINISTRATIVE OFFICER	3,999.99
ADAMS, LOUIS BENTON	PLACEMENT ASSISTANT	2,750.01
BRONS, ALLIS H	CLERK TYPIST	2,459.99
CACCAVALE, FRED A	STAFF ASSISTANT	3,375.00
CCK, LOUISE C	PLACEMENT ASSISTANT	2,499.99
ELLEP, MARK A	STAFF ASSISTANT	7,500.00
FRALIN, GAYLE D	STAFF ASSISTANT	4,533.33
GIBSON, CAPCLYN P	RECEPTIONIST-TYPIST	2,674.99
GLENN, KAREN ANNE	ADMINISTRATIVE OFFICER	3,599.99
GRAY, JOY L	PLACEMENT ASSISTANT	2,000.01
JONES, ELLEN L	OFFICE MANAGER	5,499.99
KEENAN, FRANCIS J	DIRECTOR OF PROJECTS	12,249.99
KELLEY, ROBERT J	DIRECTOR, OFFICE PLACE & OFC MGMT	8,750.01
MANGUAL, BERNADETTE LEE	SECRETARY	2,583.33
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER	9,412.50
MCCARTIN, TERRENCE JCHN	PLACEMENT ASSISTANT	2,274.99
MULLER, BURNHART	STAFF ASSISTANT	7,500.00
MURPHY, KEVIN	PLACEMENT CLERK	1,365.01
NCFRITS, MICHAEL A	STAFF ASSISTANT	3,375.00
PETERS, EUGENE F	EXECUTIVE DIRECTOR	12,500.01
PETTEY, BRUCE H	STAFF ASSISTANT, TO OCT 15	804.17
RAOLER, DONALD H	STAFF ASSISTANT	8,675.01
SADTLER, SUSAN L	PLACEMENT ASSISTANT	3,125.01
SECKLER, GRACE	RECEPTIONIST	650.01
SHELTON, LINCA JO	STAFF ASSISTANT	4,125.00
THOMAS, CAWN L	PLACEMENT ASSISTANT, TO OCT 9	281.25
VESPOLI, BAREARA	PLACEMENT ASSISTANT, FROM NOV 19	1,166.66
WATKINS, CYNTHIA K	STAFF ADMINISTRATOR	8,750.01
WHITE, JACOB W	STAFF ASSISTANT	2,569.22

AD HOC COMMITTEE ON ENERGY

BROWN, LEWIS W	COMMUNICATIONS DIRECTOR, TO OCT 15	1,500.00
CHRISLEY, CLARA E	SECRETARY	3,750.00
DAVIS, ELIZABETH CARROLL	STAFF ASSISTANT	2,124.99
HUNTER, PCDNEY LEE	SECRETARY	3,750.00
KROLIK, RICHARD	STAFF DIRECTOR	9,999.99
LEMOND, ELIZABETH	SECRETARY	3,750.00
NEDRY, MARY ANN	OFFICE MANAGER	6,999.99
SWANSON, DAVID L	MINORITY STAFF DIRECTOR	8,750.01

SELECT COMMITTEE ON ETHICS

BRODSKY, DONNA LEE	OFFICE MANAGER	4,625.01
CHERTKOV, BREN	CHIEF COUNSEL	9,750.00
CHORBAJIAN, ROSALIE	SECRETARY	3,746.76
DIXON, GERRY PUCKETT	SECRETARY	3,624.99
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER	6,558.26
GAMAGE, STEWART H	PROFESSIONAL STAFF MEMBER, TO DEC 16	4,745.89
MERCER, JOHN EDWARD	MINORITY COUNSEL	7,225.89
STONE, PAUL C D	STAFF ASSISTANT, TO DEC 27	3,363.16
TERRY, DONALD F	STAFF DIRECTOR	10,625.01

SELECT COMMITTEE ON INTELLIGENCE

ANDREWS, CUANE P	PROFESSIONAL STAFF MEMBER, FROM NOV 22	3,033.33
BROWN, ALAN F	SECURITY ASSISTANT	3,999.99
BUSF, JAMES C	PROFESSIONAL STAFF MEMBER	10,374.99
DREUTH, LOUISE	SECRETARY	3,500.01
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER, FROM NOV 13	4,933.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

SELECT COMMITTEE ON INTELLIGENCE —CONTINUED

FLANNIGN, MICHAEL R	SECURITY ASSISTANT, FROM DEC 18	\$ 451.39
FUNK, WILLIAM F	PROFESSIONAL STAFF MEMBER, FROM OCT 15	7,388.90
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	8,750.01
JOHNSON, LOCH K	PROFESSIONAL STAFF MEMBER, FROM OCT 17	6,066.67
KATZ, ILENE	SECRETARY, FROM OCT 5	3,583.33
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	5,000.01
LATIMER, THOMAS K	STAFF DIRECTOR	11,874.99
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER, FROM NOV 7	3,225.00
LEARY, SHARON DIANA	SECRETARY	3,750.00
LEECE, WILLIAM A	SECURITY DIRECTOR, FROM NOV 14	4,565.45
LENG, PATRICK G	ASSOCIATE COUNSEL	11,000.01
MCNALLY, JEANNE M	CLERK	5,000.01
ONEIL, MICHAEL J	CHIEF COUNSEL	11,250.00
RCMERC, JULIA M	SECRETARY	3,500.01
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER, FROM NOV 17	4,155.55
WILK, CAROL ANNE	REGISTRY CLERK	3,875.01
WILSON, CATHERINE E	SECRETARY, FROM NOV 27	1,416.67

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ALVAPADO, DOMINA MARIA	RESEARCH ASSISTANT	4,683.45
ANDEPSON, CHARLES A	STAFF COUNSEL	6,289.20
ANDREWS, KAREN ELIZABETH	RECEPTIONIST, TO NOV 30	
	SECRETARY, FROM DEC 1	2,956.71
BACHPACH, ALMA E	INVESTIGATOR	5,753.94
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	4,281.99
BAPTISTA, SAMUEL J	RESEARCH ASSISTANT	4,347.71
BIAGI, TONI PATRICIA	RESEARCH ASSISTANT, FROM NOV 7	1,950.00
BOSLEY, MATHILDE B	SECRETARY, TO OCT 31	1,186.47
BROWN, ELLICIT A	PROFESSIONAL STAFF MEMBER	5,753.94
COURTNEY, JEANNINE G	SECRETARY	3,726.07
DUSKIE, ANDREW DONALD	PROFESSIONAL STAFF MEMBER	6,690.63
FITZGIBBONS, KEVIN	CLERICAL ASSISTANT, TO NOV 15	1,338.12
L'HEUREUX, MARGOT	SECRETARY, FROM NOV 28	1,305.12
LAWRENCE, WILLIAM G	CHIEF OF STAFF	10,957.95
LEONARD, DANIEL F	INVESTIGATOR	6,690.63
NELLIS, JOSEPH	CHIEF COUNSEL	11,374.05
ORQUE, JEAN MALIA	SECRETARY	3,559.41
PEPLOE, JOHN W	INVESTIGATOR	6,021.57
PICKENS, DAVID	PROJECT OFFICER	7,298.04
SANDLER, DAVID	STAFF COUNSEL, FROM DEC 1	1,784.17
SANFORD, BONNIE G	RESEARCH ASSISTANT	4,281.99
SHREVE, PATRICIA E	RECEPTIONIST, FROM DEC 1	850.00
SNYDER, PAUL M	CLERICAL ASSISTANT	3,176.24
STEIN, DANIEL A	RESEARCH ASSISTANT	2,842.92
THOMPSON, DOREEN	STAFF COUNSEL	7,092.06
URBANSKE, CAROLE A	SECRETARY	3,559.41
VOGEL, THOMAS HERBERT	STAFF ASSISTANT	6,350.09
WALLACH, S HOWARD	STAFF COUNSEL	6,289.20
WINKER, WENDY J	SECRETARY	3,559.41

AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF

ABLONDI, KIM C	CLERK	2,943.87
BEDELL, CHARLES ALLEN	MINORITY COUNSEL	2,827.33
BELSKY, MARTIN H	COUNSEL	4,014.90
BONNER, KATHLEEN M	CLERK	2,141.01
BOTT, MARY JANE	SECRETARY	896.12
CULLEN, PAT J	CLERK	3,211.50
DICKINSON, MICHAEL K	RESEARCH ASSISTANT	4,521.33
DRAGO, CHARLES G	STAFF MEMBER	8,028.75
DUNNE, MARTIN F	STAFF MEMBER	5,620.14
FUSCO, MARY J	SECRETARY	5,000.01
GREENSPAN, MARK	RESEARCH ASSISTANT	4,174.95
GREGORY, H TIJUANA	SECRETARY	5,000.01
HEYWARD, ELIZABETH B	SECRETARY, TO OCT 15	416.67
KOSATKA, ARDEN	EDITORIAL DIRECTOR	6,690.63
MCCUIRF, WILLIAM	STAFF MEMBER	3,211.50
PERSEY, DEBRAH	CLERK TYPIST	3,211.50
TACKABERRY, THOMAS H	STAFF MEMBER	5,000.01

SELECT COMMITTEE ON POPULATION

AVEDON, VALERIE ANNE	SUPPORT STAFF/SECTY, FROM DEC 1	1,000.00
BLENDER, JUNE S	INTEPN, FROM DEC 1	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

SELECT COMMITTEE ON POPULATION —CONTINUED

BOONE, MARGARET S	RESEARCH ASSOCIATE, FROM DEC 1	\$ 1,166.67
BULLITT, LELIA W	ASST TO STAFF DIRECTOR, FROM DEC 1	1,500.00
CAVANAUGH, CROTHY K	SUPPORT STAFF/SECTY, FROM DEC 1	1,250.00
COHEN, DAVID LOUIS	ASST TO THE STAFF DIRECTOR, FROM DEC 1	100.00
CANIELS, ELAINE	PROFESSIONAL STAFF, FROM DEC 1	1,166.67
DERRYCK, VIVIAN L	RESEARCH STAFF MEMBER, FROM DEC 1	2,000.00
EGERTER, SUSAN	RESEARCH ASSISTANT, FROM DEC 1	833.33
FINCHER, RICHARD F	RESEARCH ASSOCIATE, FROM DEC 1	1,333.33
GOLIBER, THOMAS J	RESEARCH ASSOCIATE, FROM DEC 1	1,250.00
KITE, SHARON L	OFFICE MANAGER, FROM NOV 3	3,711.11
KUHN, CROTHY W	SUPPORT STAFF/SECTY, FROM DEC 15	622.22
LAVINE, KAREN SLE	INTERN, FROM DEC 1	400.00
LIEBERMAN, JAMES E	INTERN, FROM DEC 1	300.00
MARTIN, LINDA G	RESEARCH ASSOCIATE, FROM DEC 1	1,500.00
MEGOELL, ILENE	INTERN, FROM DEC 1	200.00
NYRCP, KIRSTEN A.	PROFESSIONAL STAFF, FROM DEC 5	1,416.67
O'LEARY, DAVID F	ASST TO THE COUNSEL, FROM DEC 1	1,291.67
OLESON, ROSALINE A	SUPPORT STAFF/SECTY, FROM DEC 1	916.67
PARKS, MARY CATHERINE	PROFESSIONAL STAFF, FROM NOV 3	2,833.34
PLUGGE, A DIANNE S	RESEARCH ASSISTANT, FROM DEC 1	1,125.00
PREVOST, SHARON L	SUPPORT STAFF/SECTY, FROM DEC 1	833.33
RAFFERTY, JAMES	RESEARCH ASSISTANT, FROM NOV 7	2,100.00
ROBINSON, LEONARD H, JR	RESEARCH DIRECTOR, FROM DEC 1	2,833.33
ROSENBERG, SIRILEY SIROTA	STAFF ASSISTANT, FROM DEC 1	1,000.00
SINQUEFIELD, JEANNE C	RESEARCH DIRECTOR, FROM DEC 1	2,083.33
TAMES, STEPHANIE A	RESEARCH ASSISTANT, FROM DEC 1	2,000.00
TEITELBAUM, MICHAEL S	STAFF DIRECTOR, FROM DEC 1	3,541.67
VINDYSKIS, MARIS A	ASST STAFF DIRECTOR, FROM DEC 1	2,291.67
WILLIAMS, ANNE DOUGLAS	RESEARCH DIRECTOR, FROM DEC 1	2,083.33
WILLIAMSON, POLLY K	RESEARCH DIRECTOR, FROM DEC 1	2,000.00

JOINT COMMITTEE ON TAXATION

ARNOLD, LINCOLN	LEGISLATION ATTORNEY	6,395.63
AYALA, JANICE L	REFUND SECRETARY	3,211.50
PACON, RICHARD L	LEGISLATION ATTORNEY	10,972.62
BARTLETT, LYNN	REFUND ATTORNEY	8,256.38
BATES, CARL E	LEGISLATION ATTORNEY	9,500.01
BILLINGER, JAMES L	LEGISLATION ATTORNEY	9,634.50
BIRD, MICHAEL D	ECONOMIST	11,874.99
BROCKWAY, DAVID H	LEGISLATION ATTORNEY	9,500.01
BROWN, LAWRENCE R	LEGISLATION ATTORNEY	7,627.32
BUCKBERG, ALBERT	ECONOMIST	11,874.99
BURKE, ROBERTA	SECRETARY	3,474.99
CHAROT, HERBERT L	DEPUTY CHIEF OF STAFF	11,874.99
COOK, MICHAEL	CHIEF CLERK	4,656.69
DALE, ELIZABETH A	SECRETARY	4,335.54
DALEY, JAMIE L	SECRETARY	5,486.31
DAVIS, PETER J	ECONOMITRICIAN	7,493.49
DELCAPMEN, AMELIA	SECRETARY	4,790.49
DRUMMOND, MICHAEL L	CLERK	2,450.01
ECELSON, JOYCE A	SECRETARY	4,281.99
FRAZIER, SHARON L	SECRETARY	3,875.01
GAGE, ALEXA B	SECRETARY	4,924.29
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY	8,625.00
GEORGE, JACQUELINE S	SECRETARY	5,258.99
GERMANIS, JOHN J	STATISTICAL ANALYST	11,874.99
GESKE, ALVIN J	LEGISLATION ATTORNEY	9,900.00
GLASS, GARY A	CLERK	2,542.44
GALPERIN, EPROL R	LEGISLATION ATTORNEY	11,874.99
HART, THOMAS P	ECONOMITRICIAN	6,750.00
HITSCH, HAROLD E	LEGISLATION ATTORNEY	9,225.00
ISAAC, GERALD D	ACCOUNTANT	8,564.01
JEPZ, JANET ANN	SECRETARY	3,827.04
KERSHNER, NORMA E	SECRETARY	4,736.97
KLUC, LECN W	ECONOMIST	11,499.99
LEPLEY, JOHN A	STATISTICAL CLERK	5,499.99
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL	11,507.88
MATTHEWS, JUNE M	SECRETARY	4,563.00
MCCAWLEY, HARRISON B	REFUND COUNSEL	11,775.51
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT	6,750.00
MCCONAGHY, MARK L	ASSISTANT CHIEF OF STAFF	11,874.99
MCDERMOTT, JOANNE B	EXECUTIVE ASSISTANT	321.15
MONTGOMERY, LOIS A	SECRETARY, TO NOV 30	2,408.62
NACRF, BLANCHE F	REFUND SECRETARY	4,551.05
ORBERT, MICHAEL	LEGISLATION ATTORNEY	11,499.99
OCTERHUIS, PAUL W	LEGISLATION ATTORNEY	10,169.76
PIRANEO, JOSEPHINE G	SECRETARY	3,291.78
RICKETTS, DON LECN	ASSISTANT LEGISLATION COUNSEL	11,874.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

JOINT COMMITTEE ON TAXATION —CONTINUED

RING, RAYMOND J, JR	ECONOMIST, TO OCT 24	\$ 1,666.67
ROLLINS, WILLIAM K	ACCOUNTANT	8,564.01
RUGE, RICHARD B	LEGISLATIVE ATTORNEY	10,704.99
SANCFORD, GLORIA DIANE	SECRETARY, FROM OCT 3	3,055.56
SAVAGE, LINDA R	SECRETARY	5,780.70
SCHMITT, BERNARD	STATISTICAL ANALYST	6,690.63
SCOTT, MICHELLE P	LEGISLATION ATTORNEY	8,625.00
SHAPIRO, BERNARD M	CHIEF OF STAFF	13,125.00
SMITH, LINDEN C	ECONOMICIAN	7,493.49
SPELLMAN, JOSEPH P	REFUND ATTORNEY	9,233.07
STANGER, RICHARD B	LEGISLATION ATTORNEY, FROM OCT 6	8,736.10
STRAUSS, ROBERT P	ECONOMIST	10,875.00
SYMONS, JAMES H	STATISTICAL ANALYST	11,874.99
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY	9,500.01
WARDEN, ROBERT A	LEGISLATION COUNSEL	11,874.99
WEISS, RANALL G	ECONOMIST	8,028.75
WETZLER, JAMES W	CHIEF ECONOMIST	10,972.62
WILLIAMS, FLOYD L	ATTORNEY	7,225.89
XE, NGLYEN VAN	CLERK	2,874.99

TOTAL 47,446,523.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM - OCTOBER 1 TO DECEMBER 31, 1977—Continued

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

Altieri, Anthony P.	PURCHASING AGENT-RELIEF MANAGER	\$ 4,007.68
Ball, Lawrence P.	ADMINISTRATIVE OFFICER	6,155.44
Carroll, Marie R.	ACCOUNTING CLERK	3,358.24
Doss, Alice A.	ACCOUNTING CLERK	2,552.16
Hightower, Vada S.	ASSISTANT ADMINISTRATIVE OFFICER	4,322.88
Johnson, Jr. James W.	ACCOUNTING CLERK	2,657.52
Lambiasi, Carol A.	ACCOUNTING CLERK	1,868.69
Zeller, Robert W.	ASSISTANT PURCHASING AGENT RELIEF MANAGER ..	2,746.80

CONGRESSIONAL RESTAURANT:

Allen, Madeline S.	ASSISTANT MANAGER	3,189.28
Alston, Dorothy M.	WAITRESS	1,859.95
Arrington, Ronald W.	KITCHEN UTILITY	1,153.34
Atchinson, Catherine	WAITRESS	1,254.52
Beachem, Arlene	LEAD GRILL GIRL	2,684.40
Braswell, Sr. Robert	WAITER	608.50
Brooks, Wendy	BUSGIRL	1,274.73
Brooks, Wilma	BUSGIRL	1,443.37
Brown, Yvonne M.	BUSGIRL	1,117.08
Burrow, Jacquelyn	BUSGIRL	1,236.58
Butler, Edward	KITCHEN UTILITY	703.50
Butler, Ferdinand	WAITER	435.82
Campbell, Jonathan	KITCHEN UTILITY	626.60
Clements, Jean	KITCHEN UTILITY	774.08
Coleman, John	WAITER	680.55
Corbin, Jon	HEAD WAITER	1,294.71
Crowe, Sarah	CASHIER HOSTESS	3,100.96
Farazmand, Habibollah	WAITER	699.34
Funderburke, Zulee	BUSGIRL	1,715.29
Gamble, James	WAITER	759.90
Garner, Sareta	BUSGIRL	1,724.22
Gross, Juanita	BUSGIRL	1,735.07
Hines, Montelle M.	BUSGIRL	1,706.38
Hughes, Cornell R.	KITCHEN UTILITY	1,331.50
Johnson, Willie W.	BUSBOY	989.04
Kearney, Towana	BUSGIRL	1,589.57
Kitt, Sharon A.	BUSGIRL	1,510.57
Latson, Miriam	BUSGIRL	829.17
Lynch, Ann C.	BUSGIRL	367.65
Maddox, Sandralyn L.	KITCHEN UTILITY	1,964.09
Minor, Barbara A.	BUSGIRL	1,651.94
Minor, Patricia A.	BUSGIRL	945.34
Moore, Marie	COOK'S HELPER	1,636.10
Mobley, Lizzy	BUSGIRL	962.46
Moy, Ellen	BUSGIRL	1,245.32
Paul, Olander F.	KITCHEN UTILITY	1,891.24
Phillips, James L.	WAITER	471.42
Plowden, Renee' H.	BUSGIRL	689.20
Potter, Priscilla E.	BUSGIRL	871.92
Robinson, Jr. Linwood	WAITER	773.91
Rogers, Doris	SUPERVISOR-DINING ROOM	2,474.34
Scott, Gerald E.	WAITER	1,223.27
Shepard, Grace	FOOD CHECKER	2,176.59
Speller, Alton, L.	KITCHEN UTILITY	1,041.91
Thomas, Candy	BUSGIRL	1,724.74
Waltman, John H.	CONGRESSIONAL REST. MANAGER	5,806.40
Wilson, George F.	WAITER	729.46
Wise, Mabel V.	BUSGIRL	1,087.16

MEMBERS DINING ROOM:

Barnes, Rose	WAITRESS	978.21
Clark, Robert L.	GRILL MAN	1,643.09
Harris, Geraldine M.	WAITRESS	787.54
Dunne, Jessie E.	PANTRY SUPERVISOR	1,979.61
McCarty, Antonia T.	KITCHEN UTILITY	938.43
Miller, Leonard J.	WAITER	449.49
White, Adell	BUSGIRL	804.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

CONGRESSIONAL RESTAURANT KITCHEN:

Batts, William E.	LEAD KITCHEN UTILITY.....	\$	2,436.40
Benefield, Jr. Eddie	KITCHEN UTILITY.....		1,317.38
Bonanni, Pasquale	CHEF.....		5,649.76
Chambers, Thomas F.	UNIT STOREROOM MANAGER.....		2,539.60
Derr, Edward L.	POT WASHER.....		1,966.44
Galmon, Janie M.	PANTRY SUPERVISOR.....		3,296.29
Herring, Wilbert	UNIT STOREROOM MANAGER.....		2,258.92
Howard, Marie A.	CHEF'S HELPER.....		1,762.03
Lewis, Melvin	COOK'S HELPER.....		2,646.20
Murphy, Joel	FOOD SERVICE WORKER.....		2,685.10
Nickelson, Ben	COOK.....		4,101.20
Shaw, Gregory W.	KITCHEN UTILITY.....		1,375.40
Slye, Marie D.	GRILL GIRL.....		1,246.27
Smith, Florence	LEAD KITCHEN UTILITY.....		1,781.48
Stanton, Mozell	SALAD GIRL.....		2,219.60
Williams, Connie R.	COOK'S HELPER.....		2,282.09

CAPITOL CARRY OUT:

Jackson, Gloria	COUNTER GIRL.....		1,651.72
Newman, JoAnn C.	BUSGIRL.....		1,591.90
Price, Mildred	ASSISTANT CARRY OUT MANAGER.....		2,026.09
Sanchez, Hilda V.	KITCHEN UTILITY.....		1,450.51
Thomas, Gregory L.	KITCHEN UTILITY.....		1,530.47
Warley, Katherine	CARRY OUT MANAGER.....		2,570.79

LONGWORTH CAFETERIA:

Addison, Roger	KITCHEN UTILITY.....		654.26
Barley, Charles E.	KITCHEN UTILITY.....		1,662.10
Bellamy, Lizzie	BUSGIRL.....		1,687.08
Boyd, Roberta	COOK.....		2,889.17
Bradford, Linwood	KITCHEN UTILITY.....		164.81
Cash, Manola T.	KITCHEN UTILITY.....		1,913.44
Cobbs, Catherine	BUSGIRL.....		1,773.22
Cramer, Evelyn	BUSGIRL.....		1,781.20
Edwards, Emma Jane	KITCHEN UTILITY.....		1,858.44
Ferguson, Odessa	COUNTER GIRL SUPERVISOR.....		2,537.90
Ford, Chester J.	COOK'S HELPER.....		1,774.59
Forrest, Hattie P.	BUSGIRL.....		207.14
Gibson, Catherine F.	BUSGIRL.....		204.12
Gordon, Fannie F.	COUNTER GIRL.....		1,963.13
Johnson, Jane R.	SALAD GIRL.....		2,126.72
Johnson, Mae F.	SALAD GIRL.....		2,180.77
Johnson, William H.	COOK'S HELPER.....		2,451.67
Lewis, Van E.	KITCHEN UTILITY.....		1,168.91
Lutz, Annette	COUNTER GIRL.....		1,876.12
Lynch, Cecelia G.	CASHIER.....		2,099.81
Martin, Patricia	COUNTER GIRL.....		1,860.23
Martin, Robert	UNIT STOREROOM MANAGER.....		2,942.40
McCall, Deborah G.	BUSGIRL.....		1,564.75
Metts, Anthony	KITCHEN UTILITY.....		1,052.46
Mhoun, Odessa	CASHIER.....		2,146.15
Moore, Rosa L.	KITCHEN UTILITY.....		556.03
Perry, Territa	COUNTER GIRL.....		2,064.41
Peterson, Keith	BUSBOY.....		784.33
Flight, Matthew	KITCHEN UTILITY.....		1,781.15
Flight, Verlean	COUNTER GIRL.....		883.24
Prater, Julia E.	COUNTER GIRL.....		1,810.33
Richardson, Mary I.	COOK.....		2,124.80
Richmond, Lillie J.	COOK.....		2,915.34
Rodriguaz, Gloria L.	COUNTER GIRL.....		1,902.42
Smallwood, Katherine	BUSGIRL.....		186.48
Smith, Judson B.	UNIT STOREROOM MANAGER.....		2,942.40
Suggs, Ella	BUSGIRL.....		1,584.42
Taylor, Margaret	COUNTER GIRL.....		1,852.45
Taylor, Peggy	CARRY OUT MANAGER.....		2,298.97
Taylor, Walter	KITCHEN UTILITY.....		1,061.54
Trammell, Carrie	COOK.....		2,030.22
Walker, Anne	CAFETERIA MANAGER.....		5,806.40
Wallace, Minnie	BUSGIRL.....		1,830.97
Watson, Carolyn	COUNTER GIRL.....		1,574.06
Wheeler, Linda	BUSGIRL.....		1,718.43
White, Harlan	KITCHEN UTILITY.....		83.27
Williams, Eddie	CHEF.....		3,471.76
Williams, Helen	BUSGIRL.....		1,663.36
Wright, Mae	BUSGIRL.....		1,641.29
Wright, Orlando	UNIT STOREROOM MANAGER ASST.....		2,217.43

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1977—Continued

LONGWORTH CAFETERIA TOBACCO:

Mulkey, Shirley	CASHIER.....	\$	2,234.67
Parks, Shelia	CASHIER.....		2,015.12
Ross, Nellie	CIGAR STAND SUPERVISOR.....		2,432.86

LONGWORTH CAFETERIA BAKERY:

Maslona, Edmund	BAKERY MANAGER.....		3,574.32
Nesmith, Peter	BAKER.....		3,477.78
Pickett, James	COUNTER MAN.....		1,851.06
Richardson, Edna	BAKER'S HELPER.....		2,309.95
Stewart, Geneva	BAKER'S HELPER.....		1,849.64

LONGWORTH CARRY OUT:

Anderson, Jeffery	KITCHEN UTILITY.....		1,551.70
Byas, Doris	COUNTER GIRL.....		1,717.24
Hall, JoAnn	GRILL GIRL.....		1,767.69
Harris, Jr. Billy	GRILL GIRL.....		152.72
Locke, Rachel	CASHIER.....		1,070.55
Monk, Linda	COUNTER GIRL.....		1,644.59
Toon, Betty	BUSGIRL.....		1,934.34
Williams, Dorothy	CARRY OUT MANAGER.....		2,156.69

CANNON CARRY OUT:

Austin, Joyce	BUSGIRL.....		115.95
Dailey, Charlotte	COUNTER GIRL.....		1,672.52
Dukes, Lucille	COUNTER GIRL.....		1,633.81
Garris, Evelyn	CASHIER.....		1,969.49
Hickman, Castelia	BUSGIRL.....		641.23
Jemison, Charlotta	CAFETERIA SUPERVISOR.....		2,942.40
Jones, Julia	GRILL GIRL.....		673.84
Kelly, Patrice	COUNTER GIRL.....		1,614.65
McCullough, Henry	GRILL MAN.....		2,082.33
Rogers, Edna	BUSGIRL.....		780.32
Thomas, Marjorie	GRILL GIRL.....		1,800.07

RAYBURN CAFETERIA:

Vutler, Aloysius	UNIT STOREROOM MANAGER ASST.....		1,222.40
Butler, Christophera	KITCHEN UTILITY.....		1,610.43
Cranford, Jr. Richard	UNIT STOREROOM MANAGER.....		2,942.40
Edwards, Doris	COUNTER GIRL.....		1,417.50
Engel, H. Dennis	CAFETERIA MANAGER.....		3,466.48
Fong, Mae Ngor	COUNTER GIRL.....		1,827.20
Ford, Robert	KITCHEN UTILITY.....		1,472.16
Green, Lucy	CASHIER.....		2,107.00
Greene, Joan	BUSGIRL.....		1,192.92
Gregory, Cleo	KITCHEN UTILITY.....		1,766.33
Harris, Delores	COUNTER GIRL.....		1,145.18
Harris, LeRoy	KITCHEN UTILITY.....		472.10
Harrison, Charlotte	GRILL GIRL.....		1,916.44
Jackson, Robert	KITCHEN UTILITY.....		1,898.33
Jones, Joseph	KITCHEN UTILITY.....		1,450.60
Jones, Mary	BUSGIRL.....		1,231.15
Jones, Ulysses	COOK.....		2,533.64
Lee, Mildred	COUNTER GIRL.....		1,483.67
Lewis, Annis	BUSGIRL.....		653.77
Lewis, Phyllis	CASHIER.....		66.43
Newkirk, Elsie	COUNTER GIRL SUPERVISOR.....		1,661.43
Nickelson, Alex	CHEF.....		4,454.40
Oden, James	COOK'S HELPER.....		1,682.85
Phillips, John	GRILL MAN.....		1,829.15
Pooler, Betty	BUSGIRL.....		1,155.36
Pooler, Mary	BUSGIRL.....		1,072.30
Pooler, Melvin	KITCHEN UTILITY.....		1,739.59
Reed, Barbara	COUNTER GIRL.....		961.19
Robinson, Jacqueline	COUNTER GIRL.....		1,209.54
Rodriguez, Rosa	COUNTER GIRL.....		1,560.81
Rogers, Doris A.	BUSGIRL.....		1,698.95
Rogers, Jerry	COOK'S HELPER.....		1,717.34
Rogers, Luvenia	BUSGIRL.....		1,256.31
Sanders, Bettie	CASHIER.....		1,834.70
Smith, Grace	GRILL GIRL.....		2,123.20
Smith, Quentin	KITCHEN UTILITY.....		1,403.52
Thompson, Peggy	GRILL GIRL.....		1,473.71
Walton, Beatrice	SALAD GIRL.....		1,678.60
Whalen, William	UNIT STOREROOM MANAGER.....		2,710.80
Wheeler, Marshall	KITCHEN UTILITY.....		1,300.97
Wilkinson, Barbara	CASHIER-RELIEF.....		1,407.90
Williams, Eugene	COOK'S HELPER.....		2,180.48
Williams, Geraldine	BUSGIRL.....		1,505.93
Williams, Virgil	KITCHEN UTILITY.....		1,339.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
OCTOBER 1 TO DECEMBER 31, 1977—Continued**

RAYBURN CAFETERIA TOBACCO:

Bass, Shentonda	CASHIER-RELIEF.....	\$ 1,481.75
Daves, Freda	CASHIER.....	1,761.80
Kreger, Catherine	CASHIER.....	1,091.20

RAYBURN CATERING:

Cassidy, Geraldine	CLERICAL ASSISTANT.....	1,779.40
Chapman, Clarence	KITCHEN UTILITY.....	1,568.65
Cord, Jerry	KITCHEN UTILITY.....	1,301.87
Harris, Milton	KITCHEN UTILITY.....	1,389.78
Lewis, Wilson	PORTER SUPERVISOR.....	2,230.35
McCormick, Joseph	CATERING MANAGER.....	3,821.52
Rosasco, Frances	ASSISTANT CATERING MANAGER.....	2,647.60
Thompson, Eva	SALAD KITCHEN SUPERVISOR.....	2,276.19
Wright, Tillie	ASST. SALAD KITCHEN SUPERVISOR.....	1,865.61

RAYBURN CARRY OUT

Brown, Rosa	COUNTER GIRL SUPERVISOR.....	2,225.75
Chandler, Katie	CARRY OUT MANAGER.....	2,444.92
Clark, Ester	BUSGIRL.....	915.16
Hicks, Belinda	BUSGIRL.....	510.56
Johnson, Denise	COUNTER GIRL.....	1,631.11
Lyons, Louise	GRILL GIRL.....	1,983.59
McKnight Mary	COUNTER GIRL.....	1,820.67
Washington, Connie	BUSGIRL.....	360.37
Wood, Aundra	KITCHEN UTILITY.....	1,560.28

HOUSE ANNEX #2

Allen, Jeanette	COUNTER GIRL.....	1,612.40
Allen, Jayce	COUNTER GIRL.....	1,713.75
Banks, Estelle	BUSGIRL.....	1,541.39
Byrd, Lessie	FOOD CHECKER.....	2,123.51
Coleman, Leonard	KITCHEN UTILITY.....	9.21
Fraley, Michael	KITCHEN UTILITY.....	1,203.79
Henderson, Eva	COOK.....	2,593.19
Holland, Barbara	COUNTER GIRL.....	918.33
Hughes, William	KITCHEN UTILITY.....	201.59
Magbie, Rosetta	GRILL GIRL.....	1,799.23
Maynor, Jessie	CARRY OUT MANAGER.....	2,355.40
Rogers, Johnny	KITCHEN UTILITY.....	1,429.98

TOTAL..... \$ 416,596.92

HOUSE BARBER SHOPS

Capitol

Malcolm Brown.....	\$ 525.10
Joseph Quattrone.....	872.70
Wardell Thomas.....	133.05

Cannon

Garfield McMillian.....	1,109.25
Robert Sutt.....	444.65
Thomas Fox.....	1,070.80
Anderson Howard.....	206.10

Longworth

John Allen.....	611.25
Joseph DiPompo.....	746.55
Camilla Bell.....	120.00
Harry Kirkland.....	112.80

Rayburn

Eugene Kuser.....	817.15
David Bolyard.....	586.00
E. B. Southland.....	329.85
Timothy Kirkland.....	135.25

TOTAL..... \$ 7,820.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES ABDONOR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298001	XEROX CORPORATION	08/01/77-08/31/77	XEROX 800 COMMUNICATOR	378.30
10-28	1477298002	ANDERSON JACOBSON, INC.	09/01/77-09/30/77	ACOUSTIC COUPLER	16.00
11-21	1477323003	ANDERSON JACOBSON, INC.	10/01/77-10/30/77	ACOUSTIC COUPLER	16.00
11-30	1477333017	ANDERSON JACOBSON, INC.	11/01/77	ACOUSTIC COUPLER	16.00
COMPUTER SERVICES ALLOWANCE TOTAL					426.30
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322096	CANTRELL/CUTTER PRINTING, INC.	08/23/77	TYPESETTING, NEGATIVES FOR NEWSLETTER.	121.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					121.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283001	REIRSON'S INC.	09/01/77-09/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
10-11	0977283002	FARMERS & MERCHANTS BANK	09/01/77-09/30/77	DAVISON COUNTY MITCHELL SD 57301	125.00
10-31	0977307002	FARMERS & MERCHANTS BANK	10/01/77-10/31/77	DAVISON COUNTY MITCHELL SD 57301	125.00
11-17	0977339001	REIRSON'S INC.	10/01/77-10/31/77	DAVISON COUNTY MITCHELL SD 57301	310.00
11-30	0977335008	REIRSON'S INC.	11/01/77-11/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
12-15	0977365001	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PIERRE SD.	941.00
12-15	0977365007	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	RAPID CITY SD.	2,048.00
12-31	0978005099	REIRSON'S INC.	12/01/77-12/30/77	DAVISON COUNTY MITCHELL SD 57301	310.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,479.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284003	SUSAN ANDERSON	08/01/77	OFFICIAL EXPENSES FOR TRAVEL IN SOUTH DAKOTA BY FIELD REPRESENTATIVE	136.94
10-12	1077284004	VERNON L. LARSON	07/01/77	OFFICIAL TRAVEL EXPENSES FOR FIELD SERVICE REPRESENTATIVE	356.28
10-28	1077297001	NORTHWESTERN PUBLIC SERVICE CO	01/03/77	ELECTRIC SERVICE TO DISTRICT OFFICE	11.31
11-11	1077315001	CONGRESSIONAL PHOTO SHOPPE	07/15/77	PHOTO DEVELOPING	9.50
11-11	1077315003	XEROX CORPORATION	09/01/77	TELECOPIER RENTAL OUTSIDE CONGRESSIONAL DISTRICT	46.00
11-11	1077315004	THOMAS J. LANEFORD	09/01/77	PRINTING AND MAILING SERVICE	170.29
11-11	1077315005	XEROX CORPORATION	09/30/77	TELECOPIER RECORDER PAPER	25.00
11-11	1077315006	SUSAN ANDERSON	09/30/77	OFFICIAL EXPENSES FOR FIELD REPRESENTATIVE - TRAVEL IN DISTRICT	88.24
11-11	1077315007	WESSINGTON SPRINGS INDEPENDENT	09/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	6.50
11-11	1077315008	SEAN O'BRIEN	10/06/77-10/10/77	OFFICIAL TRAVEL TO AVIATION MEETING IN SOUTH DAKOTA	212.00

106.80	CLIPPING SERVICE
204.77	OFFICIAL EXPENSES FOR FIELD REPRESENTATIVE TRAVELING IN DISTRICT
46.00	TELEOPER SERVICE OUTSIDE CONGRESSIONAL DISTRICT
4.00	DELIVERY SERVICE
14.44	ELECTRIC SERVICE TO FIELD OFFICE
113.75	SERVICES
49.55	CLIPPING SERVICE
89.55	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE
5.00	ELECTRIC SERVICE FOR DISTRICT OFFICE
5.59	TRAVEL EXPENSES FOR FIELD OFFICE REPRESENTATIVE
51.11	TRAVEL AND EXPENSES FOR FIELD OFFICE REPRESENTATIVE
128.63	195' RAW STOCK NEWS FILM
19.50	OFFICIAL EXPENSES ALLOWANCE TOTAL
1,900.75	

1077315009	SOUTH DAKOTA PRESS SERVICE	08/01/77	106.80
1077315010	VERNON L ARSON	08/01/77	204.77
1077315011	XEROX CORPORATION	08/01/77	46.00
1077315012	RUSH MORE AIR FREIGHT SERVICE	09/09/77	4.00
1077315013	NORTHWESTERN PUBLIC SERVICE CO	09/01/77	14.44
1077315002	HOUSE RECORDING STUDIO	08/01/77	113.75
1077332103	HOUSE RECORDING STUDIO	08/01/77	49.55
1077344027	SOUTH DAKOTA PRESS SERVICE	09/01/77-09/30/77	89.55
1077345038	EMERY ENTERPRISE	11/01/77	5.00
1077345039	NORTHWESTERN PUBLIC SERVICE CO	10/01/77	5.59
1077346131	BARBARA DRISCOLL	10/01/77	51.11
1077346132	SUSAN ANDERSON	10/01/77	128.63
1077361023	NRCC BROADCAST SERVICE	09/16/77-09/20/77	19.50
	OFFICIAL EXPENSES ALLOWANCE TOTAL		1,900.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286022	SEAN O'BRIEN	08/10/77-09/06/77	WASHINGTON, DC TO RAPID CITY, SD AND RETURN	102.00
11-16	1277319021	JAMES ABDNR	09/30/77-10/02/77	WASHINGTON, DC TO RAPID CITY, SD AND RETURN	464.94
11-16	1277319022	JAMES ABDNR	10/06/77-10/10/77	WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	390.52
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	957.46

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290076	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	524.36
10-28	2177299027	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.26
11-01	1277340001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.46
11-07	1177311062	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311063	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311064	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-07	1177311065	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	18.05
11-07	1177311066	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	98.18
11-07	1177311067	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	21.45
11-07	1177311068	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	68.90
11-17	1177321109	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321110	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321111	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321112	NORTHWESTERN BELL	09/22/77	TELEPHONE SERVICE	18.05
11-17	1177321113	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	54.65
11-17	1177321114	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	99.75
11-21	1177321115	NORTHWESTERN BELL	09/04/77-10/03/77	TELEPHONE SERVICE	68.90
11-21	2277323052	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	35.22
11-21	2277325063	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	386.11
11-22	2277336001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.46
12-24	2277356001	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	214.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES ABDNOR — Continued						
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305001	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	782.55	
11-30	0277335001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	762.45	
12-31	0278003001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	870.22	
EQUIPMENT LEASE ALLOWANCE TOTAL						<u>2,139.26</u>
STATIONERY ALLOWANCE						
10-31	2077306001	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	991.19	
11-30	2077339001	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,061.83	
12-31	2078005001	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	193.80	
STATIONERY ALLOWANCE TOTAL						<u>2,246.82</u>
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD						
10-31	0978055006	FARMERS & MERCHANTS BANK	10/01/77-10/31/77	.....	(125.00)	
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL						<u>(125.00)</u>
ALLOWANCE TOTAL THIS PERIOD						<u>14,560.81</u>
OFFICE OF HON. JOSEPH P ADDABBO						
COMPUTER SERVICES ALLOWANCE						
10-28	1477299057	BATT BATES & COMPANY	10/06/77	.....	107.57	
10-28	1477299058	BATT BATES & COMPANY	10/05/77	.....	22.58	
COMPUTER SERVICES ALLOWANCE TOTAL						<u>130.15</u>
CONSTITUENT COMMUNICATION ALLOWANCE						
12-16	0677350080	THOMAS J LANFORD	11/21/77	.....	1,852.00	
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL						<u>1,852.00</u>

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283003	HAROLD J KAUFMANN	QUEENS BLVD FOREST HILLS NY 11375	200.00
10-11	0977283004	LOUIS DESENA C BENEDICT MAURO	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
10-31	0977307003	HAROLD J KAUFMANN	QUEENS BLVD FOREST HILLS NY 11375	200.00
10-31	0977307004	LOUIS DESENA C BENEDICT MAURO	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
11-30	0977335009	HAROLD J KAUFMANN	QUEENS BLVD FOREST HILLS NY 11416	200.00
11-30	0977335010	LOUIS DESENA C BENEDICT MAURO	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
12-31	0978005100	HAROLD J KAUFMANN	QUEENS BLVD FOREST HILLS NY 11375	200.00
12-31	0978005101	LOUIS DESENA C BENEDICT MAURO	96-11 101ST AVENUE OZONE PARK NY 11416	150.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,400.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291043	TELECOM ENTERPRISES INC	CODER FOR CODE A PHONE MODEL 333	30.00
10-20	1077292001	RICHARD SEELMEYER	HOTEL COSTS	49.79
11-17	1077321114	JOSEPH P ADDABBO	NEWSPAPER ADS, CON EDISON, CAB & SUBSCRIPTION, TICKETS, LUNCH FOR CONSTITUENTS & DONATIONS	254.91
11-28	1077332104	JOSEPH P ADDABBO	OZONE PARK OFFICE, RECORDING STUDIO, DELIVERY SERVICE, CON EDISON AND HOUSE RESTAURANT	528.60
12-21	1077355069	RICHARD SEELMEYER	HOTEL	59.62
			OFFICIAL EXPENSES ALLOWANCE TOTAL	922.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287019	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.50
10-21	1377293001	RICHARD SEELMEYER	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
10-22	1277294073	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
10-31	1277304053	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.50
11-09	1277313028	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
11-16	1277319023	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
11-28	1277332021	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.10
12-13	1277346099	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
12-15	1277348047	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
12-15	1377349014	RICHARD SEELMEYER	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-31	1277364035	JOSEPH P ADDABBO	WASHINGTON, DC TO NEW YORK, NY AND RETURN	85.10
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	908.70

POSTAGE ALLOWANCE

12-30	1578006159	POSTMASTER		1,000.00
			POSTAGE ALLOWANCE TOTAL	1,000.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290005	NEW YORK TELEPHONE	TELEPHONE SERVICE	115.05
10-20	1177292047	TELECOM ENTERPRISES INC	TELEPHONE SERVICE	31.45
10-28	1177297080	NEW YORK TELEPHONE	TELEPHONE SERVICE	40.67
11-01	2277332001	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	176.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH P. ADDABBO — Continued						
11-16	1177320146	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	114.41	
11-16	1177320147	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	39.68	
11-16	1177320148	GSA, OAD, FINANCE DIVISION	09/17/77-09/30/77	TELEPHONE SERVICE	31.86	
11-21	2177323027	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	64.00	
11-21	2277325064	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	88.29	
11-22	2177336002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	176.20	
11-23	2177326026	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	264.89	
12-20	1177354066	NEW YORK TELEPHONE	11/13/77-11/30/77	TELEPHONE SERVICE	52.92	
12-20	1177354067	NEW YORK TELEPHONE	11/13/77-11/30/77	TELEPHONE SERVICE	145.18	
12-20	1177354068	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	37.15	
12-24	2277356002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	176.20	
12-29	2177363177	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	126.00	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,680.15	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		564.00	
11-30	0277335002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		573.00	
12-31	0278003002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		573.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,710.00	
STATIONERY ALLOWANCE						
10-31	2077306002	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		228.51	
11-30	2077339002	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		300.94	
12-31	2078005002	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		425.15	
				STATIONERY ALLOWANCE TOTAL	954.60	
				ALLOWANCE TOTAL THIS PERIOD	10,558.52	
OFFICE OF HON. DANIEL K. AKAKA						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298003	WANG LABORATORIES INC.	08/01/77-08/31/77	WPS-10 WORD PROCESSING SYSTEM 10 WITH ACCESSORIES RENTAL	405.00	
10-28	1477298004	WANG LABORATORIES INC.	08/01/77-08/31/77	RENT OF MINICOMPUTER CPU 6 I/O	606.16	
11-21	1477323001	WANG LABORATORIES INC.	09/01/77-09/30/77	RENTAL OF WPS-10 WORD PROCESSING SYSTEM 10 FOR SEPTEMBER	405.00	

504.79
1,500.00
619.76
405.00
4,445.71

RENTAL OF MINICOMPUTER.....
CONSULTANT SERVICES.....
RENTAL OF CPU MINICOMPUTER CRT DISPLAY RETRO KIT.....
RENTAL OF WPS-10 WORD PROCESS SYSTEM.....

COMPUTER SERVICES ALLOWANCE TOTAL

3,833.00
4,630.00
8,463.00

HONOLULU HI.....
HONOLULU HI.....

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

65.00
39.00
65.00
52.00
16.11
55.77
87.00
120.00
3.40
30.00
87.04
10.20
39.00
29.66
7.90
18.00
24.69
339.24
48.26
215.00
54.00
60.00
20.23
27.75
50.00
50.00
1,614.25

TRAVEL - VIA ALOHA AIRLINES.....
AIR TRANSPORTATION - VIA HAWAIIAN AIRLINES.....
COMMON FARES FOR INTER-ISLAND TRANSPORTATION BY DEBORAH RUTH REYNOLDS.....
COMMON FARES FOR INTER-ISLAND TRANSPORTATION VIA ALOHA AIRLINES FOR DAVID SANDLER.....
FOOD AND LODGING EXPENSES.....
AIR FARE.....
ROUND TRIP AIR FARE VIA ALOHA AIRLINES.....
TRAVEL EXPENSES.....
RENTAL OF XEROX 3100.....
RIBBONS FOR 2231-W WANG PRINTER.....
MEALS AND LODGING.....
MILEAGE USED WITH PERSONAL AUTO FOR TRANSPORTATION OF CONSTITUENTS.....
AIR TRANSPORTATION.....
MILEAGE.....
LUNCH WITH VISITING CONSTITUENTS.....
REFERENCE BOOK: CATALOG OF FEDERAL DOMESTIC ASSISTANCE.....
LODGING AND MEALS FOR ONE NIGHT STAY IN LOS ANGELES, CA.....
MEALS AND LODGING WHILE MEETING WITH BIG ISLAND CONSTITUENTS.....
MEETING EXPENSES.....
ONE YEAR SUBSCRIPTION.....
AIR FARE FROM HONOLULU, HI TO HILO, HI AND RETURN.....
AIR FARE FROM HONOLULU, HI TO HILO, HI AND RETURN.....
MILEAGE.....
LUNCHEON MEETINGS.....
ROUND TRIP AIR FARE - HONOLULU, HI AND RETURN TO HONOLULU, HI.....
ROUND TRIP AIR FARE - HONOLULU, HI TO MAUI, HI AND RETURN TO HONOLULU, HI.....

OFFICIAL EXPENSES ALLOWANCE TOTAL

09/01/77-09/30/77
08/12/77-09/12/77
10/01/77-10/31/77
10/01/77-10/31/77

WANG LABORATORIES INC.....
EXECUTIVE RESOURCE ASSOCIATES.....
WANG LABORATORIES INC.....
WANG LABORATORIES INC.....

DISTRICT OFFICE RENTAL ALLOWANCE

06/16/77-09/30/77
10/01/77-12/31/77

GSA, OAO, FINANCE DIVISION.....
GSA, OAO, FINANCE DIVISION.....

OFFICIAL EXPENSES ALLOWANCE

07/03/77-07/07/77
07/30/77
07/04/77-07/08/77
08/10/77-08/22/77
08/06/77-08/10/77
05/28/77-05/31/77
08/16/77-08/20/77
08/22/77-09/30/77
10/01/77
09/22/77
07/22/77-07/23/77
09/02/77-09/17/77
08/22/77
03/08/77-09/01/77
08/01/77
09/29/77
09/30/77
08/22/77-08/26/77
09/27/77
10/05/77
10/02/77
10/02/77
10/02/77-10/26/77
09/12/77-09/29/77
11/12/77
11/11/77

DANIEL K AKAKA.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....
DANIEL K AKAKA.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....
XEROX CORPORATION.....
COMTEC INC.....
ROBERT T OCAWA.....
DAVID SANDLER.....
HULA LAND TRAVEL.....
ARLENE A SUMMIOTIO.....
DANIEL K AKAKA.....
SUPERINTENDENT OF DOCUMENTS.....
DANIEL K AKAKA.....
HILO LAGOON HOTEL.....
JOHN K UCHIMA.....
CONGRESSIONAL QUARTERLY INC.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....
DAVID SANDLER.....
DANIEL K AKAKA.....
HULA LAND TRAVEL.....
HULA LAND TRAVEL.....

09/23/77-09/27/77
05/27/77-05/30/77

WASHINGTON, DC TO HONOLULU, HI AND RETURN.....
WASHINGTON, DC TO HONOLULU, HI AND RETURN.....

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

852.41
825.98

10-13 1271285018 DANIEL K AKAKA.....
10-14 1271287020 DANIEL K AKAKA.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DANIEL K AKAKA—Continued						
10-14	1277287085	DANIEL K AKAKA	09/06/77-09/07/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	422.64	
10-14	1377287001	JOHN K UCHIMA	08/17/77-08/31/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20	
10-14	1377287039	DAVID SANDLER	08/06/77-08/26/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	568.22	
10-19	1277291043	DANIEL K AKAKA	07/01/77-07/10/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	733.60	
10-19	1277306001	DANIEL K AKAKA	07/29/77-08/01/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	587.23	
10-19	1377291030	DEBORAH R REYNOLDS	06/30/77-10/11/77	WASHINGTON, DC TO HONOLULU AND RETURN	568.22	
10-31	1277304001	DANIEL K AKAKA	09/30/77-10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	853.71	
10-31	1277304054	DANIEL K AKAKA	10/06/77-10/11/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71	
11-16	1277319024	DANIEL K AKAKA	10/28/77-10/31/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71	
12-15	1377349015	PRISCILLA J HAYASHI	09/13/77-10/08/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	566.88	
12-15	1377349016	TIMMY Y HIRATA	10/20/77-10/28/77	HONOLULU, HI TO WASHINGTON, DC AND RETURN	564.68	
12-20	1377354018	JOHN K UCHIMA	11/21/77-11/30/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	549.20	
12-31	1277364036	DANIEL K AKAKA	11/03/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.69	
12-31	1277364037	DANIEL K AKAKA	12/08/77-12/12/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN	853.71	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					11,056.79	
POSTAGE ALLOWANCE						
11-15	1577336060	POSTMASTER	11/15/77		62.00	
POSTAGE ALLOWANCE TOTAL					62.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297123	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	381.64	
11-01	2277332002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	178.00	
11-16	1177320149	HAWAIIAN TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	166.30	
11-16	1177320150	GSA, OAD, FINANCE DIVISION	09/01/77-05/31/77	TELEPHONE SERVICE	22.78	
11-21	2177323053	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	21.26	
11-21	2177325065	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	123.68	
11-21	2277325066	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	31.86	
11-22	2277336003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	330.24	
12-15	1177349020	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	7.37	
12-24	2277356003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.09	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,447.22	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		870.56	

11-30	0277335003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	870.56
12-31	0278003003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	1,265.56
				3,006.68

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077306003	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	448.53
11-30	2077339003	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	178.74
12-31	2078005003	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	6,006.35

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD
36,729.27

OFFICE OF HON. BILL ALEXANDER

COMPUTER SERVICES ALLOWANCE

11-18	1477322017	VALUE ENGINEERING COMPANY	10/01/77-10/31/77	1,000.00
11-28	1477332004	VALUE ENGINEERING COMPANY	11/01/77	1,000.00
				2,000.00

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293011	MAILING LIST SYSTEMS, LTD.	08/01/77-08/31/77	40.00
10-21	0677293012	DAVID R RAMAGE	08/15/77	13.00
10-21	0677293048	FORREST OFFICE MACHINE COMPANY	02/01/77-02/28/77	71.00
10-21	0677293049	DAVID R RAMAGE	09/26/77	245.00
11-18	0677322097	DAVID R RAMAGE	10/01/77	45.00
11-18	0677322099	CREATIVE MULTIGRAPHICS INC	10/18/77	133.50
11-18	0677322100	DAVID R RAMAGE	10/19/77	1,360.65
12-09	0677343023	MAILING LIST SYSTEMS, LTD.	08/01/77-11/30/77	80.00
				1,988.15

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977335002	GSA, OAD, FINANCE DIVISION	06/30/77-09/30/77	2,029.00
12-15	0977386009	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	755.00
12-15	0978055019	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	4,311.00
				7,095.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284017	BILL ALEXANDER	09/06/77-09/23/77	84.01
10-12	1077284018	FORREST OFFICE MACHINE COMPANY	07/01/77-09/01/77	140.00
10-12	1077284019	FORREST OFFICE MACHINE COMPANY	07/01/77-09/01/77	140.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL ALEXANDER — Continued					
10-12	1077284020	FORREST OFFICE MACHINE COMPANY	07/01/77-09/01/77	RENT ON A B DICK	140.00
10-12	1077284021	XEROX CORPORATION	06/01/77	OFFICE EQUIPMENT - COPIER	22.51
10-12	1077284022	ARKANSAS PRESS ASSOC	07/01/77-08/01/77	CLIPPING SERVICE FOR AUGUST	26.90
11-16	1077320131	CONGRESSIONAL QUARTERLY INC	01/03/77-01/03/78	SUBSCRIPTION FOR ONE YEAR, INCLUDING ALMANAC	228.00
11-17	1077321115	BILL ALEXANDER	10/06/77	PARKING, GAS AND MOTEL	47.19
11-17	1077322087	WILLIAM MILES	10/30/77	PAID CASH FOR GASOLINE	10.00
11-28	1077332088	DAVID R RAMAGE	10/26/77	5,000 ENVELOPES	198.75
11-28	1077332089	BILL ALEXANDER	11/01/77	PAID MOTEL WITH AMERICAN EXPRESS	7.18
11-28	1077332090	ARKANSAS PRESS ASSOCIATION	11/01/77	CLIPPING SERVICE	37.70
11-28	1077332091	DAVID L RUSSELL	07/01/77-12/31/77	SUBSCRIPTION TO THE APPEAL NEWSPAPER	33.90
11-28	1077332105	FORREST OFFICE MACHINE COMPANY	10/20/77	ONE BOX 62-3000 WEBBS FOR 901 COPIER	22.95
11-28	1077332106	FORREST OFFICE MACHINE COMPANY	10/21/77	PRINTING AND FOLDING OF 2M LETTERS	34.75
11-28	1077332107	FORREST OFFICE MACHINE COMPANY	10/21/77	PRINTING OF 1500 INVITATIONS	18.95
11-28	1077332108	FORREST OFFICE MACHINE COMPANY	11/01/77	RENTAL ON AB DICK MODEL	140.00
12-28	1077361011	CONGRESSIONAL PHOTO SHOPPE	11/04/77	REPAIR OF OFFICE CAMERA	44.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,377.29
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287086	BILL ALEXANDER	09/29/77-10/01/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	170.00
10-31	1277304056	BILL ALEXANDER	10/06/77-10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
11-09	1277313016	BILL ALEXANDER	10/21/77-10/23/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
11-16	1277320144	BILL ALEXANDER	10/28/77-11/01/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
11-23	1377327017	WILLIAM MILES	10/30/77-11/01/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	172.00
11-23	1377327018	WILLIAM MILES	10/06/77-10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	182.00
12-13	1277346100	BILL ALEXANDER	11/04/77-11/22/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	185.00
12-13	1277346101	BILL ALEXANDER	11/29/77	LITTLE ROCK, AR TO WASHINGTON, DC	97.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,362.00
POSTAGE ALLOWANCE					
12-12	1578006065	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285001	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	43.15

10-18	1177290006	SOUTHWESTERN BELL	09/01/77	TELEPHONE SERVICE	151.46
10-19	1177291061	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	63.83
10-19	1177291062	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	31.08
10-21	1177291063	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	59.40
10-28	2177299052	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	27.61
11-01	2277332003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	185.45
11-16	1177318067	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	39.85
11-17	1173211116	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	25.90
11-17	1173211117	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	42.09
11-21	2177323153	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	22.55
11-22	2277325067	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	189.89
11-22	2277336004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	185.45
12-09	1177343035	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	42.15
12-15	1177349021	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	96.63
12-24	2277356004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	185.45
12-29	2177363101	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	28.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,420.47

EQUIPMENT LEASE ALLOWANCE

10-31	0277305004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		777.00
11-30	0277335004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		796.00
12-31	0278003004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		796.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,369.00

STATIONERY ALLOWANCE

10-31	2077306004	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		888.52
11-30	2077339004	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		333.44
12-31	2078005004	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		872.38
				STATIONERY ALLOWANCE TOTAL	2,094.34
				ALLOWANCE TOTAL THIS PERIOD	19,917.25

OFFICE OF HON. CLIFFORD ALLEN

		DISTRICT OFFICE RENTAL ALLOWANCE			2,040.00
12-15	0977365010	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NASHVILLE TN	2,040.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,040.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287087	CLIFFORD ALLEN	09/30/77-10/02/77	NASHVILLE, TN TO WASHINGTON, DC AND RETURN	152.00
10-14	1277287088	CLIFFORD ALLEN	09/23/77-09/26/77	NASHVILLE, TN TO WASHINGTON, DC AND RETURN	152.00
10-20	1277292062	CLIFFORD ALLEN	10/06/77-10/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLIFFORD ALLEN — Continued						
10-31	1277304055	CLIFFORD ALLEN	10/14/77-10/17/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00	
11-09	1277313017	CLIFFORD ALLEN	10/20/77-10/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00	
11-16	1277319025	CLIFFORD ALLEN	10/28/77-10/31/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00	
12-13	1277346102	CLIFFORD ALLEN	11/04/77-11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	154.00	
12-15	1277348048	CLIFFORD ALLEN	12/01/77-12/06/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	156.00	
12-31	1277364038	CLIFFORD ALLEN	12/07/77	WASHINGTON, DC TO NASHVILLE, TN	118.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,348.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297142	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	303.41	
10-28	2177299102	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.27	
11-01	2277332004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	260.22	
11-16	1177320151	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	302.88	
11-21	2177323128	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	22.19	
11-21	2177325968	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	5.65	
11-22	2277336005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.22	
12-14	1177347068	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	307.63	
12-24	2277356005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.22	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,552.69	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		702.00	
11-30	0277335005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		751.10	
12-31	0278003005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		751.10	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,204.20	
STATIONERY ALLOWANCE						
10-31	2077306005	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		321.84	
11-30	2077339005	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		243.20	
12-31	2078005005	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,485.30	
STATIONERY ALLOWANCE TOTAL					2,050.34	
ALLOWANCE TOTAL THIS PERIOD					9,195.23	

OFFICE OF HON. JEROME A AMBRO

COMPUTER SERVICES ALLOWANCE

10-28	1477298007	ON-LINE SYSTEMS INC	08/31/77	COMPUTER SERVICES	500.00
10-28	1477299001	ON-LINE SYSTEMS INC	09/30/77	COMPUTER SERVICES	500.00
11-30	1477333018	MONARCH SERVICES INC	10/18/77	SIGNATURE IMPRINTED ON COMPUTER LETTERS	102.50
11-30	1477333019	ARNOLD GRAPHIC INDUSTRIES INC	11/03/77	2UP REPRINT LETTER AND CONT. 1 PART	1,235.88
12-09	1477343071	P S A, INC	10/31/77	COMPUTER SERVICES	473.32
12-16	1477350068	P S A, INC	10/18/77	PROCESSING TAPE RECORDS	932.32
12-16	1477350069	COUNTY OF NASSAU BOARD OF ELECTIONS	11/28/77	MAGNETIC TAPE AND PARCEL POST	35.87
12-20	1477354001	P S A, INC	11/25/77	PRINT INTERIM LETTERS, DELIVERY CHARGE	392.64

COMPUTER SERVICES ALLOWANCE TOTAL

4,176.53

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283005	BLUE RIBBON AUTOMOTIVE INC	09/01/77-09/30/77	MOBILE OFFICE	425.00
10-11	0977283006	ISLAND REALTY CO	09/01/77-09/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
10-11	0977283007	INDUSTRIAL RESEARCH ASSOCIATES CO	09/01/77-09/30/77	7600 JERICHO TURNPKE WOODBURY NY 11797	500.00
10-31	0977307005	BLUE RIBBON AUTOMOTIVE INC	10/01/77-10/30/77	MOBILE OFFICE	425.00
10-31	0977307006	ISLAND REALTY CO	10/01/77-10/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	500.00
10-31	0977307007	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/77-10/30/77	7600 JERICHO TURNPKE WOODBURY NY 11797	500.00
11-30	0977335011	BLUE RIBBON AUTOMOTIVE INC	11/01/77-11/30/77	MOBILE OFFICE	425.00
11-30	0977335012	ISLAND REALTY CO	11/01/77-11/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
11-30	0977335013	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/77-11/30/77	7600 JERICHO TURNPKE WOODBURY NY 11797	500.00
12-31	0978005102	BLUE RIBBON AUTOMOTIVE INC	12/01/77-12/30/77	MOBILE OFFICE	425.00
12-31	0978005103	ISLAND REALTY CO	12/01/77-12/30/77	755 NEW YORK AVENUE HUNTINGTON NY 11743	150.00
12-31	0978005104	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/77-12/30/77	7600 JERICHO TURNPKE WOODBURY NY 11797	500.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,300.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284023	LINDA K BENTZ	09/23/77	TAXI FARE FROM OFFICE TO WHITE HOUSE AND RETURN	4.00
10-22	1077294161	RET SEN VOLUNTEER PROGRAM OF SUFFOLK	10/01/77-10/28/77	1/8 PAGE ADVERTISEMENT IN PROGRAM	20.00
10-28	1077297095	JEROME A AMBRO	10/08/77	CAR RENTAL	52.23
10-28	1077299027	HOUSE RECORDING STUDIO	09/14/77-09/21/77	RADIO CHARGES	7.50
11-16	1077299119	JEROME A AMBRO	08/30/77	CAR RENTAL	181.36
11-16	1077320132	NATIONAL ACADEMY OF SCIENCES	10/12/77-10/12/78	ONE YEAR SUBSCRIPTION TO TRB NEWS	12.00
11-16	1077320143	JEROME A AMBRO	10/15/77-10/15/77	CAR RENTAL	40.45
11-17	1077321116	SUNMARK INDUSTRIES	10/03/77	GASOLINE FOR MOBILE OFFICE	17.05
11-28	1077332073	CONGRESSIONAL PHOTO SHOPPE	10/13/77	PHOTO PROCESSING	9.66
11-28	1077332109	HOUSE RECORDING STUDIO	10/03/77-10/28/77	RADIO CHARGES	7.00
12-11	1077345040	SUBURBAN CONGRESSIONAL CAUCUS	11/11/77	SUBURBAN CAUCUS DUES	25.00
12-11	1077345041	FASHIONS IN FLOWERS	11/05/77	FLOWERS-HATZ	14.50
12-21	1077355080	BARBARA PALEY	11/23/77	REGISTERED MAIL POSTAGE	2.38
12-21	1077355086	SUNMARK INDUSTRIES	11/02/77	GASOLINE FOR MOBILE OFFICE PLUS FINANCE CHARGE	18.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JEROME A AMBRO — Continued						
12-21	1077355087	COUNTY OF NASSAU BOARD OF ELECTIONS	11/28/77	THREE ASSEMBLY DISTRICT MAPS AND POSTAGE	9.90	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	421.29	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-21	1277293026	JEROME A AMBRO	10/07/77-10/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
10-21	1277304057	JEROME A AMBRO	10/15/77-10/15/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	85.98	
11-38	1277332022	JEROME A AMBRO	11/05/77-11/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
12-13	1277346103	JEROME A AMBRO	11/24/77-11/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
12-15	1277348049	JEROME A AMBRO	12/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
12-15	1277348107	JEROME A AMBRO	12/07/77-12/07/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	78.00	
12-19	1277353043	JEROME A AMBRO	12/11/77-12/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
12-20	1377354019	BARBARA PALEY	12/07/77-12/07/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	82.00	
12-31	12773564039	JEROME A AMBRO	12/14/77-12/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	65.50	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	705.48	
POSTAGE ALLOWANCE						
12-29	1578006148	POSTMASTER	12/29/77		299.00	
				POSTAGE ALLOWANCE TOTAL	299.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290077	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	24.00	
10-21	1177291064	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	26.00	
10-28	1177298066	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	190.06	
10-28	1177298067	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	277.87	
11-01	2277332005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.58	
11-17	1177321118	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.00	
11-17	1177321119	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	291.34	
11-17	1177321120	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	189.36	
11-22	2277356006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	217.58	
11-23	2177326001	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	3.38	
11-23	2277327022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	706.50	
12-20	11773540639	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	185.67	
12-24	2277356006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	217.58	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,544.92	

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305006 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77			668.05
11-30	0277335006 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77			678.05
12-31	0278003006 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77			678.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	<u>2,024.15</u>

STATIONERY ALLOWANCE					
10-31	2077306006 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			335.76
11-30	2077339006 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			943.95
12-31	2078005006 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			1,982.46
				STATIONERY ALLOWANCE TOTAL	<u>3,262.17</u>

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-22	1078051073 RET SEN VOLUNTEER PROGRAM OF SUFFOLK	10/01/77-10/28/77		REFUND DUE TO CHECK NOT RECEIVED IN TIME FOR THE AD TO APPEAR IN PAYEE'S JOURNAL	(20.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	<u>(20.00)</u>
				ALLOWANCE TOTAL THIS PERIOD	<u>17,713.54</u>

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-22	1478054050 XEROX CORPORATION	08/14/77-08/31/77		REFUND DUE TO A 1700 TERMINAL WHICH MEMBERS OFFICE WAS NOT ABLE TO USE	(134.66)
09-22	1478054051 XEROX CORPORATION	09/02/77		REFUND DUE TO A 1700 TERMINAL WHICH MEMBERS OFFICE WAS NOT ABLE TO USE	(146.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	<u>(280.66)</u>

OFFICE OF HON. JOSEPH S AMMERMAN					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322018 EXECUTIVE SYSTEMS INC	09/19/77		SERVICES RENDERED	1,136.96
12-15	1477349039 EXECUTIVE SYSTEMS INC	10/01/77-10/31/77		COMPUTER SERVICES	300.22
				COMPUTER SERVICES ALLOWANCE TOTAL	<u>1,437.18</u>

CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343006 DAVID R RAMAGE	11/04/77		15,500 NEWSLETTERS	139.50
12-16	0677350081 DAVID R RAMAGE	11/16/77		178,500 HOUSE REFORM REPORTS	1,203.00
12-16	0677350082 DAVID R RAMAGE	11/03/77		43,000 SCHEDULE CARDS	344.00
12-19	0677353016 DAVID R RAMAGE	10/10/77		35,000 POSTAL PATRON CARDS	297.50
12-19	0677353017 DAVID R RAMAGE	09/30/77		85,800 SCHEDULE CARDS	746.40
12-19	0677353018 DAVID R RAMAGE	08/31/77		36,800 SCHEDULE CARDS	294.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
DISTRICT OFFICE RENTAL ALLOWANCE					3,024.80
10-11	0977283008	THE HOOKER-FULTON CO	09/01/77-09/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
10-11	0977283009	THE DRAKE CO	09/01/77-09/30/77	OIL CITY PA 16301	110.00
10-11	0977283010	ALLEN STREET JOINT VENTURE	09/01/77-09/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
10-11	0977283011	COUNTY NATIONAL BANK	09/01/77-09/30/77	CLEARFIELD PA 16830	200.00
10-31	0977307008	THE HOOKER-FULTON CO	10/01/77-10/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
10-31	0977307009	THE DRAKE CO	10/01/77-10/30/77	OIL CITY PA 16301	110.00
10-31	0977307010	ALLEN STREET JOINT VENTURE	10/01/77-10/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
10-31	0977307011	COUNTY NATIONAL BANK	10/01/77-10/30/77	CLEARFIELD PA 16830	200.00
11-30	0977335014	THE HOOKER-FULTON CO	11/01/77-11/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
11-30	0977335015	THE DRAKE CO	11/01/77-11/30/77	OIL CITY PA 16301	110.00
11-30	0977335016	ALLEN STREET JOINT VENTURE	11/01/77-11/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
11-30	0977335017	COUNTY NATIONAL BANK	11/01/77-11/30/77	CLEARFIELD PA 16830	200.00
12-31	0978005106	THE HOOKER-FULTON CO	12/01/77-12/30/77	HOOKER-FULTON BLDG BRADFORD PA 16701	149.00
12-31	0978005107	THE DRAKE CO	12/01/77-12/30/77	OIL CITY PA 16301	110.00
12-31	0978005108	ALLEN STREET JOINT VENTURE	12/01/77-12/30/77	SUITE 2C 111 ALLEN ST BLDG STATE COLLEGE PA 16801	205.00
12-31	0978005109	COUNTY NATIONAL BANK	12/01/77-12/30/77	CLEARFIELD PA 16830	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,656.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293031	PENNSLVANIA MIRROR	09/30/77	SUBSCRIPTIONS	13.07
10-21	1077293032	STRUNK SANITARY SERVICE	09/30/77	TRASH SERVICES FOR SEPTEMBER	4.50
10-28	1077295121	WEST PENN POWER CO	08/11/77-09/19/77	ELECTRIC SERVICE	26.09
10-28	1077299078	THE TITUSVILLE HERALD INC	10/11/77	SUBSCRIPTION	44.50
10-28	1077299079	THE CENTRE DEMOCRAT	10/01/77	SUBSCRIPTION	8.75
10-28	1077299080	ROOT, SPITZNAS AND SMILEY	10/01/77	COPIES MADE DURING THE MONTH OF SEPTEMBER	9.30
11-11	1077314114	WEST PENN POWER CO	10/25/77	ELECTRIC SERVICES FOR STATE COLLEGE DISTRICT OFFICE	14.70
11-11	1077314115	V F W NEWS	10/26/77	SUBSCRIPTION FOR ONE YEAR	1.00
11-11	1077314116	ATLAS PHOTO COMPANY	09/14/77	36 PICTURES WHICH WERE SENT TO CONGRESSIONAL DISTRICT NEWSPAPERS	17.58
11-11	1077314117	R L POLK & COMPANY	10/25/77	2 CLEARFIELD CITY DIRECTORIES FOR CONGRESSIONAL OFFICES	102.00
11-11	1077314118	PENNSLVANIA ELECTRIC COMPANY	10/13/77	ELECTRIC SERVICE FOR CLEARFIELD DISTRICT OFFICE	57.50
11-16	1077320055	HOUSE RECORDING STUDIO	10/01/77	STUDIO SERVICES	50.75
11-16	1077320056	LUCILLE TABLER	10/01/77	TRAVEL WITHIN CONGRESSIONAL DISTRICT - MILEAGE AND MEAL EXPENSE	67.90
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,656.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,024.80

OFFICE OF HON. JOSEPH S AMMERMAN—Continued

7.50	NEWSPAPERS EXPENSE FOR THE MONTH OF SEPTEMBER.....		
50.50	SUBSCRIPTION TO THE KANE REPUBLICAN.....	10/01/77--12/31/78	
152.26	MILEAGE IN DISTRICT LODGING, MEALS, OFFICE SUPPLIES.....	10/03/77--10/11/77	
17.50	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78.....	10/21/77	
66.90	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78.....	10/21/77	
5.00	TRASH SERVICE FOR THE CLEARFIELD DISTRICT OFFICE FOR OCTOBER 1977.....	10/30/77	
38.70	SUBSCRIPTION TO THE RIGWAY RECORD FOR THE WASHINGTON OFFICE FROM 12/12/77-78.....	10/21/77	
11.00	SUBSCRIPTION TO THE DERRICK.....	10/01/77--12/01/78	
60.50	SUBSCRIPTION TO THE NEWS-HERALD.....	11/18/77--12/18/78	
60.50	SUBSCRIPTION TO THE NEWS-HERALD.....	11/17/77--12/17/78	
51.32	OFFICIAL MILES TRAVELED WITHIN DISTRICT AND PARKING FEE AT THE AIRPORT.....	10/18/77--10/24/77	
26.90	PHOTOCOPIES MADE DURING THE MONTH OF OCTOBER FOR THE OIL CITY DISTRICT OFFICE.....	11/08/77	
12.00	SUBSCRIPTION RENEWAL FOR ONE YEAR.....	11/07/77	
147.12	OFFICIAL MILES TRAVELED WITHIN DISTRICT MEAL EXPENSE AND PARKING FEE.....	11/06/77	
67.00	HOUSE RECORDING STUDIO SERVICES THRU 10/25/77.....	11/01/77	
38.08	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT.....	11/07/77	
10.81	MEAL EXPENSES WITHIN DISTRICT.....	10/28/77--10/30/77	
60.49	LODGING AND MEAL EXPENSES WHILE TRAVELING IN 23RD DISTRICT.....	11/11/77--11/18/77	
343.00	LOCK HAVEN CITY DIRECTORY, STATE COLLEGE DIRECTORY AND DELIVERY CHARGE.....	11/15/77	
39.00	ONE YEAR SUBSCRIPTION.....	11/25/77	
1,683.72	OFFICIAL EXPENSES ALLOWANCE TOTAL		

10/1/77	NEWSPAPERS EXPENSE FOR THE MONTH OF SEPTEMBER.....		
10/01/77--12/31/78	SUBSCRIPTION TO THE KANE REPUBLICAN.....		
10/03/77--10/11/77	MILEAGE IN DISTRICT LODGING, MEALS, OFFICE SUPPLIES.....		
10/21/77	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78.....		
10/21/77	SUBSCRIPTION - 11/1/77 THROUGH 12/31/78.....		
10/30/77	TRASH SERVICE FOR THE CLEARFIELD DISTRICT OFFICE FOR OCTOBER 1977.....		
10/21/77	SUBSCRIPTION TO THE RIGWAY RECORD FOR THE WASHINGTON OFFICE FROM 12/12/77-78.....		
10/01/77--12/01/78	SUBSCRIPTION TO THE DERRICK.....		
11/18/77--12/18/78	SUBSCRIPTION TO THE NEWS-HERALD.....		
11/17/77--12/17/78	SUBSCRIPTION TO THE NEWS-HERALD.....		
10/18/77--10/24/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT AND PARKING FEE AT THE AIRPORT.....		
11/08/77	PHOTOCOPIES MADE DURING THE MONTH OF OCTOBER FOR THE OIL CITY DISTRICT OFFICE.....		
11/07/77	SUBSCRIPTION RENEWAL FOR ONE YEAR.....		
11/06/77	OFFICIAL MILES TRAVELED WITHIN DISTRICT MEAL EXPENSE AND PARKING FEE.....		
11/01/77	HOUSE RECORDING STUDIO SERVICES THRU 10/25/77.....		
11/07/77	OFFICIAL MILES TRAVELED WITHIN CONGRESSIONAL DISTRICT.....		
10/28/77--10/30/77	MEAL EXPENSES WITHIN DISTRICT.....		
11/11/77--11/18/77	LODGING AND MEAL EXPENSES WHILE TRAVELING IN 23RD DISTRICT.....		
11/15/77	LOCK HAVEN CITY DIRECTORY, STATE COLLEGE DIRECTORY AND DELIVERY CHARGE.....		
11/25/77	ONE YEAR SUBSCRIPTION.....		

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1377304001	TIMOTHY N MORGAN.....	10/18/77	CLEARFIELD, PA TO WASHINGTON, DC.....	56.04
11-09	1277313018	JOSEPH S AMMERMAN.....	08/18/77--08/18/77	CLEARFIELD, PA TO WASHINGTON, DC AND RETURN.....	122.50
11-09	1277313019	JOSEPH S AMMERMAN.....	09/30/77	WASHINGTON, DC TO CLEARFIELD, PA.....	33.00
11-18	1377322001	RICHARD MCKEOWN.....	10/19/77--10/19/77	CURWENSVILLE, PA TO WASHINGTON, DC AND RETURN.....	74.80
11-23	1377327019	TIMOTHY N MORGAN.....	10/25/77	WASHINGTON, DC TO PHILIPSBURG, PA.....	55.00
11-28	1277332023	JOSEPH S AMMERMAN.....	10/02/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40
11-28	1277332024	JOSEPH S AMMERMAN.....	10/07/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
11-28	1277332025	JOSEPH S AMMERMAN.....	10/09/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40
11-28	1277332026	JOSEPH S AMMERMAN.....	10/14/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
11-28	1277332027	JOSEPH S AMMERMAN.....	10/16/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40
11-28	1277332028	JOSEPH S AMMERMAN.....	10/21/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
11-28	1277332029	JOSEPH S AMMERMAN.....	10/23/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40
11-28	1277332030	JOSEPH S AMMERMAN.....	10/28/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
11-28	1377332031	JOSEPH S AMMERMAN.....	10/30/77	WASHINGTON, DC TO PHILIPSBURG, PA AND RETURN.....	97.00
12-15	1377349017	LOUIS BOYLE.....	11/18/77--11/23/77	WASHINGTON, DC TO PHILIPSBURG, PA AND RETURN.....	87.00
12-15	1377349018	RONALD E DEBERT.....	11/17/77--11/18/77	WASHINGTON, DC TO PHILIPSBURG, PA AND RETURN.....	52.00
12-15	1377349019	RONALD E DEBERT.....	11/14/77--11/14/77	FRANKLIN, PA TO WASHINGTON, DC AND RETURN.....	37.40
12-31	1277364040	JOSEPH S AMMERMAN.....	11/04/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
12-31	1277364041	JOSEPH S AMMERMAN.....	11/06/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40
12-31	1277364042	JOSEPH S AMMERMAN.....	11/11/77	WASHINGTON, DC TO CURWENSVILLE, PA.....	37.40
12-31	1277364043	JOSEPH S AMMERMAN.....	11/27/77	CURWENSVILLE, PA TO WASHINGTON, DC.....	37.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH S AMMERMAN—Continued						
POSTAGE ALLOWANCE						1,043.54
12-27	1578006134	POSTMASTER.....	12/27/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	500.00	
TELECOMMUNICATIONS ALLOWANCE						500.00
10-18	2277290078	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	112.73	
10-28	1177297143	BELL OF PENNSYLVANIA	09/16/77-10/15/77	TELEPHONE SERVICE	78.56	
10-28	1177298146	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	45.98	
11-01	2277332006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.98	
11-15	1177318068	BELL OF PENNSYLVANIA	10/07/77-11/06/77	TELEPHONE SERVICE	95.54	
11-16	1177320152	BELL OF PENNSYLVANIA	10/16/77-11/15/77	TELEPHONE SERVICE	146.81	
11-17	1177321121	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	110.79	
11-17	1177321122	BELL OF PENNSYLVANIA	10/18/77	TELEPHONE SERVICE	98.98	
11-21	2177323001	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	21.59	
11-21	2277325069	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	90.96	
11-22	2277336007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.98	
12-14	1177347069	BELL OF PENNSYLVANIA	11/07/77-12/06/77	TELEPHONE SERVICE	39.31	
12-20	1177354070	BELL OF PENNSYLVANIA	11/16/77-12/15/77	TELEPHONE SERVICE	32.89	
12-20	1177354071	BELL OF PENNSYLVANIA	11/19/77-12/18/77	TELEPHONE SERVICE	43.46	
12-20	1177354072	GENERAL TELEPHONE COMPANY	12/07/77	TELEPHONE SERVICE	62.06	
12-24	2277356007	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	196.98	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,570.60	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277395007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		495.00	
11-30	0277335007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		495.00	
12-31	0278003007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		495.00	
EQUIPMENT LEASE ALLOWANCE TOTAL					1,485.00	
STATIONERY ALLOWANCE						
10-31	2077306007	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		710.61	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GLENN M ANDERSON — Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286031	GSA, OAD, FINANCE DIVISION	08/18/77-09/18/77	TELEPHONE SERVICE	558.08
10-13	1177286054	GENERAL TELEPHONE CO OF CALIFORNIA	04/01/77-12/31/77	TELEPHONE SERVICE	17.10
10-18	2277290079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	89.62
11-01	2277332007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.62
11-21	2277325070	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	27.15
11-22	2277336008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.62
12-24	2277356008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.62
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,340.00
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		738.63
11-30	0277335008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		747.73
12-31	0278003008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		747.73
EQUIPMENT LEASE ALLOWANCE TOTAL					2,234.09
STATIONERY ALLOWANCE					
10-31	2077306008	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		713.39
11-30	2077339008	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,254.90
12-31	2078005008	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,692.71
STATIONERY ALLOWANCE TOTAL					3,661.00
ALLOWANCE TOTAL THIS PERIOD					19,875.02
OFFICE OF HON. JOHN B ANDERSON					
COMPUTER SERVICES ALLOWANCE					
11-28	1477332046	C & P TELEPHONE	09/30/77	MONTHLY RENTAL ON DATASPEED 40	250.86
12-09	1477349072	C & P TELEPHONE	10/31/77	DATASPEED 40 RENTAL	250.86
12-20	1477354002	PROGRAM DEVELOPMENT CORP.	11/23/77	LETTERS AND ENVELOPES PREPARED FOR MAILING	968.80
COMPUTER SERVICES ALLOWANCE TOTAL					1,470.52

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333064	THOMAS J LANFORD	10/14/77-10/17/77	REPRO WEEKLY COLUMN AND TWO COLOR LETTERHEAD.....	164.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283012	ROCK RIVER MANAGEMENT CORP	09/01/77-09/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101.....	300.00
10-31	0977307012	ROCK RIVER MANAGEMENT CORP	10/01/77-10/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101.....	300.00
11-30	0977335018	ROCK RIVER MANAGEMENT CORP	11/01/77-11/30/77	ROCK RIVER SAVINGS BLDG 0607 401 WEST STATE STREET ROCKFORD IL 61101.....	300.00

10/14/77-10/17/77	REPRO WEEKLY COLUMN AND TWO COLOR LETTERHEAD.....	164.40
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		
		164.40

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291044	STOCKTON HERALD NEWS	09/01/77	ONE YEAR SUBSCRIPTION.....	10.00
10-19	1077291045	THE FREEMPT JOURNAL STANDARD	09/01/77	ONE YEAR SUBSCRIPTION.....	32.00
10-19	1077291046	THE MCHENRY PLAINDEALER	09/01/77	ONE YEAR SUBSCRIPTION.....	15.00
10-19	1077291047	ELIZABETH WEEKLY NEWS	09/01/77	ONE YEAR SUBSCRIPTION.....	5.50
10-19	1077291048	THE AMBOY NEWS	09/01/77	ONE YEAR SUBSCRIPTION.....	5.50
10-19	1077291049	NORTH CENTRAL ASSOCIATED PUBLISHERS INC.	09/01/77	ONE YEAR SUBSCRIPTION.....	36.00
10-19	1077291050	THE ASHTON GAZETTE	09/01/77	ONE YEAR SUBSCRIPTION.....	5.00
10-21	1077293033	THE NEWS-LETTER	09/01/77	ONE YEAR SUBSCRIPTION.....	13.50
10-21	1077293033	BILL HEMBROUGH LEASING CO	09/01/77	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS.....	338.40
10-22	1077294015	JOHN B ANDERSON	08/19/77-09/19/77	AUTO PARK, ROOM AND GASOLINE FOR OFFICIAL BUSINESS.....	106.20
10-22	1077294053	STEVEN K ANDERSON	08/11/77-08/15/77	GAS FOR MOBILE VAN.....	80.60
10-22	1077294054	RICK POWELL	08/10/77-08/16/77	RENTAL OF CHAMPION MOTOR HOME FOR USE AS MOBILE VAN (12 GAL OF GAS TO GET STARTED ON).....	365.32
10-22	1077294055	LISA RASMUSSEN	08/25/77-09/01/77	HOTEL ROOM (EXIT SIX MOTEL) HOTEL ROOM (CLOCK TOWER INN).....	45.37
10-22	1077294140	ROCKFORD LABOR NEWS	07/01/77	ONE YEAR SUBSCRIPTION.....	8.77
10-22	1077294141	DIXON EVENING TELEGRAPH	08/01/77-07/01/78	ONE YEAR SUBSCRIPTION.....	31.00
10-22	1077294142	THE HARVARD HERALD	09/01/77	ONE YEAR SUBSCRIPTION.....	12.50
10-22	1077294143	MOUNT MORRIS TIMES	07/28/77	ONE YEAR SUBSCRIPTION.....	7.00
10-22	1077294144	STEPHENSON CARROLL PUBLISHERS	09/01/77	ONE YEAR SUBSCRIPTION.....	2.00
10-22	1077294162	BILL HEMBROUGH LEASING CO	09/01/77	MONTHLY PAYMENT ON LEASE OF CAR FOR OFFICIAL BUSINESS.....	338.40
10-28	1077295122	ROCKFORD NEWSPAPERS	09/23/77	SUBSCRIPTION TO ROCKFORD MORNING STAR.....	68.00
10-28	1077295123	ROCKFORD NEWSPAPERS	06/18/77-12/18/77	SUBSCRIPTION TO BELWEDERE DAILY REPUBLICAN.....	40.30
10-28	1077295124	BELWEDERE DAILY REPUBLICAN	09/01/77	ONE YEAR SUBSCRIPTION.....	35.80
11-28	1077332074	WARREN SENTINEL	06/01/77	ONE YEAR SUBSCRIPTION.....	6.00
11-28	1077332075	POST NEWSPAPERS	11/18/77	ONE YEAR SUBSCRIPTION.....	7.00
11-28	1077332076	EAST DUBUQUE REGISTER	11/01/77	ONE YEAR SUBSCRIPTION.....	5.50
11-28	1077332077	R L POLK AND CO	09/16/77-09/29/77	LISTING OF OFFICIAL DISTRICT OFFICE IN THE ROCKFORD, IL CITY DIRECTORY.....	172.00
11-28	1077332078	ROCKFORD JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION.....	5.00
11-28	1077332079	NATIONAL JOURNAL REPORTS	11/04/77	NATIONAL JOURNAL BINDERS FOR DC OFFICE COPIES OF THE NATIONAL JOURNAL.....	36.00
11-28	1077332100	OGLE COUNTY LIFE	11/01/77	ONE YEAR SUBSCRIPTION.....	8.50
11-28	1077332101	GALENA GAZETTE	11/01/77	ONE YEAR SUBSCRIPTION.....	10.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		
		900.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN B ANDERSON — Continued					
11-28	1077332102	OREGON REPUBLICAN REPORTER.....	11/01/77	ONE YEAR SUBSCRIPTION.....	7.50
12-21	1077355070	HUDSONS WASHINGTON NEWS MEDIA.....	11/23/77	SUBSCRIPTION RENEWAL.....	48.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,907.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287038	LISA RASMUSSEN.....	08/25/77-09/06/77	FROM WASHINGTON, DC TO ROCKFORD, IL AND RETURN.....	261.30
10-19	1277291046	JOHN B ANDERSON.....	09/14/77-09/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	261.00
10-19	1277291047	JOHN B ANDERSON.....	09/15/77-09/20/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	261.00
10-19	1277291048	JOHN B ANDERSON.....	09/23/77-09/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	220.00
10-31	1277304059	JOHN B ANDERSON.....	10/06/77-10/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	268.00
11-16	1277319027	JOHN B ANDERSON.....	10/28/77-10/30/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	271.10
11-16	1277320146	JOHN B ANDERSON.....	10/20/77-10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	230.60
12-15	1277348050	JOHN B ANDERSON.....	11/27/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	137.30
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,910.30
POSTAGE ALLOWANCE					
11-16	1577336067	POSTMASTER.....	11/16/77	.....	260.00
POSTAGE ALLOWANCE TOTAL					260.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	698.69
10-13	2277286002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	705.07
11-01	2277332008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	222.31
11-17	1177321123	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	115.46
11-17	1177321124	GSA OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	42.50
11-17	1177321125	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	96.83
11-21	1177321126	GSA OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	42.93
11-21	2177323002	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	5.11
11-21	2177323129	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	17.65
11-22	2277336009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	258.22
11-23	2277327023	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	175.27
12-14	1177347070	ILLINOIS BELL TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	90.29
12-14	1177347086	GSA OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	43.17

12-24	2277356009	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	229.15
12-29	2177363178	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	22.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,764.97
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		618.52
11-30	0277335009	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		632.52
12-31	0278003009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		632.52
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,883.56
STATIONERY ALLOWANCE					
10-31	2077306009	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		177.45
11-30	2077339009	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		191.67
12-31	2078005009	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		237.04
				STATIONERY ALLOWANCE TOTAL	606.16
				ALLOWANCE TOTAL THIS PERIOD	11,867.57

OFFICE OF HON. IKE F ANDREWS

COMPUTER SERVICES ALLOWANCE					
11-18	1477322019	HAZELTINE CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	213.00
11-30	1477333020	HAZELTINE CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283013	BANNISTER ENTERPRISES INC	09/01/77-09/30/77	MOBILE OFFICE	461.40
10-11	0977283014	TEERENTEPRISES LTD	09/01/77-09/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
10-31	0977307013	BANNISTER ENTERPRISES INC	10/01/77-10/30/77	MOBILE OFFICE	461.40
10-31	0977307014	TEERENTEPRISES LTD	10/01/77-10/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
11-30	0977335019	BANNISTER ENTERPRISES INC	11/01/77-11/30/77	MOBILE OFFICE	461.40
11-30	0977335020	TEERENTEPRISES LTD	11/01/77-11/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
12-15	0977365012	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ASHEBORO NC	689.00
12-31	0978005110	BANNISTER ENTERPRISES INC	12/01/77-12/30/77	MOBILE OFFICE	461.40
12-31	0978005111	TEERENTEPRISES LTD	12/01/77-12/30/77	RESEARCH TRIANGLE PARK NC 27709	688.54
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,288.76
OFFICIAL EXPENSES ALLOWANCE					
11-16	1077320135	CONGRESSIONAL QUARTERLY INC	10/20/77-10/20/78	SUBSCRIPTION INCLUDING THE ALMANAC FOR WASHINGTON OFFICE	228.00
12-28	1077361016	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77-12/01/77	SUBSCRIPTION	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. IKE F ANDREWS—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-09	1277313029	IKE F ANDREWS.....	07/11/77-07/15/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
11-09	1277313030	IKE F ANDREWS.....	07/17/77-07/29/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
11-09	1277313031	IKE F ANDREWS.....	07/31/77-08/18/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
11-09	1277313032	IKE F ANDREWS.....	09/05/77-09/09/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
11-09	1277313033	IKE F ANDREWS.....	09/11/77-09/23/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
11-09	1277313034	IKE F ANDREWS.....	09/25/77-09/30/77	CARY, NC TO WASHINGTON, DC AND RETURN	86.35	
				OFFICIAL EXPENSES ALLOWANCE TOTAL		328.00
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277332009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	184.58	
11-07	1177311069	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	223.70	
11-07	1177311070	CENTRAL TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	27.70	
11-21	2177323003	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	10.15	
11-21	2277325071	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	425.70	
11-22	2277336010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	184.58	
11-23	2177327038	WESTERN UNION ELECTRONIC MAIL.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	17.18	
12-14	1177347071	CENTRAL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	27.70	
12-14	1177347073	GSA, OAD, FINANCE DIVISION.....	10/01/77-11/30/77	TELEPHONE SERVICE.....	148.45	
12-24	2277356010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	366.14	
				TELECOMMUNICATIONS ALLOWANCE TOTAL		1,615.88
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305010	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		807.05	
11-30	0277335010	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		826.05	
12-31	0278003010	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		826.05	
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,459.15
STATIONERY ALLOWANCE						
10-31	2077306010	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77			110.57

11-30	2077339010	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	287.03
12-31	2078005010	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	890.72
				1,288.32
			STATIONERY ALLOWANCE TOTAL	
			ALLOWANCE TOTAL THIS PERIOD	11,924.21

OFFICE OF HON. MARK ANDREWS

COMPUTER SERVICES ALLOWANCE

10-28	1477298056	CARTERFONE	09/01/77-09/30/77	161.50
10-28	1477299059	DIALCOM, INCORPORATED	10/01/77-10/31/77	786.05
11-21	1477323004	DIALCOM, INCORPORATED	11/01/77	790.00
11-21	1477323005	CARTERFONE	10/01/77-10/31/77	161.50
11-28	1477332045	DIALCOM, INCORPORATED	10/01/77-10/31/77	600.00
12-09	1477342010	DIALCOM, INCORPORATED	11/01/77-11/30/77	597.00
12-15	1477348001	DIALCOM, INCORPORATED	12/01/77-12/31/77	786.05
			COMPUTER SERVICES ALLOWANCE TOTAL	3,882.10

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350084	THOMAS J LANFORD	11/25/77	177.95
12-16	0677350085	CHARLES E FISHER	11/15/77	230.54
			NEWSLETTER TYPESET	
			PRINTING SUPPLIES AND PRESS MAINTENANCE	
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	408.49

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283015	MCCUTCHEON-KERIAN PROPERTIES	09/01/77-09/30/77	240.00
10-31	0977307015	MCCUTCHEON-KERIAN PROPERTIES	10/01/77-10/30/77	240.00
11-30	0977335021	MCCUTCHEON-KERIAN PROPERTIES	11/01/77-11/30/77	240.00
12-15	0977365013	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,103.00
12-15	0977365014	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,466.00
12-15	0977365015	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,216.00
12-31	0978005112	MCCUTCHEON-KERIAN PROPERTIES	12/01/77-12/30/77	240.00
			200 HERITAGE PLACE MINOT ND 58701	
			200 HERITAGE PLACE MINOT ND 58701	
			200 HERITAGE PLACE MINOT ND 58701	
			BISMARCK ND	
			FARGO ND	
			GRAND FORKS ND	
			200 HERITAGE PLACE MINOT ND 58701	
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,745.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297175	GEORGE STANNARD	08/15/77-08/11/77	42.62
10-28	1077299028	HOUSE RECORDING STUDIO	09/01/77	62.50
11-28	1077332079	THOMAS J LANFORD	10/01/77	86.00
12-11	1077344028	HOUSE RECORDING STUDIO	10/01/77-10/31/77	62.00
12-11	1077345042	CONGRESSIONAL QUARTERLY INC	11/01/77-11/30/77	228.00
			MOTEL AND FOOD	
			RADIO TAPES	
			TYPESET, WEEKLY COLUMN TYPESET	
			WEEKLY RADIO TAPES	
			CONGRESSIONAL QUARTERLY	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-21	1277293007	MARK ANDREWS	10/06/77-10/11/77	WASHINGTON, DC TO BISMARCK, ND AND RETURN	272.81	
10-31	1277304067	MARK ANDREWS	10/14/77-10/16/77	WASHINGTON, DC TO FARGO, ND AND RETURN	252.20	
11-09	1277313035	MARK ANDREWS	10/18/77-10/25/77	WASHINGTON, DC TO FARGO, ND AND RETURN	291.00	
11-16	1277320147	MARK ANDREWS	10/28/77-10/31/77	WASHINGTON, DC TO FARGO, ND AND RETURN	362.00	
12-13	1277346104	MARK ANDREWS	11/03/77-11/28/77	WASHINGTON, DC TO FARGO, ND AND RETURN	362.00	
12-31	1378004004	SALLY G COOPER	11/12/77-11/20/77	WASHINGTON, DC TO BISMARCK, ND AND RETURN	258.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					481.12	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	57.25	
10-28	1177298022	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	28.60	
10-28	1177298023	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	17.55	
10-28	1177298110	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	49.80	
10-31	2177307001	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	13.27	
11-01	2277332010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	174.55	
11-16	1177320153	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	17.50	
11-16	1177320154	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	28.60	
11-16	1177320155	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	50.55	
11-16	1177320156	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	45.40	
11-16	1177320163	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-17	1177321127	NORTHWESTERN BELL	10/01/77-11/01/77	TELEPHONE SERVICE	44.00	
11-21	2277325072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	61.23	
12-14	2277336011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	174.55	
12-14	1177347074	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	28.60	
12-14	1177347075	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	17.50	
12-14	1177347076	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	46.70	
12-14	1177347077	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	53.17	
12-14	1177347078	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00	
12-24	2277356011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	189.55	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,138.37	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,798.01	

EQUIPMENT LEASE ALLOWANCE							
10-31	0277305011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77				563.40
11-30	0277335037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77				573.40
12-31	0278003011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77				573.40
							1,710.20

STATIONERY ALLOWANCE							
10-31	2077306011	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77				333.51
11-30	2077339011	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77				1,013.65
12-31	2078005011	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77				2,313.38
							3,660.54

							17,823.83

OFFICE OF HON. FRANK ANNUNZIO

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333065	CANTRELL/CUTTER PRINTING, INC.	10/04/77	QUESTIONNAIRE			1,528.21
							1,528.21

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283016	IMPERIAL REALTY CO.	09/01/77-09/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646			466.00
10-31	0977307016	IMPERIAL REALTY CO.	10/01/77-10/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646			466.00
11-30	0977335022	IMPERIAL REALTY CO.	11/01/77-11/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646			466.00
12-15	0977365016	GSA. OAD. FINANCE DIVISION	10/01/77-12/31/77	CHICAGO, IL			3,166.00
12-31	0978005113	IMPERIAL REALTY CO.	12/01/77-12/30/77	4747 WEST PETERSON AVENUE CHICAGO IL 60646			466.00
							5,030.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292063	FRANK ANNUNZIO	10/07/77-10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
10-31	1277304061	FRANK ANNUNZIO	10/16/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
11-09	1277313020	FRANK ANNUNZIO	10/22/77-10/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
11-16	1277319028	FRANK ANNUNZIO	10/27/77-10/29/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
11-16	1277320148	FRANK ANNUNZIO	11/04/77-11/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
12-13	1277346105	FRANK ANNUNZIO	11/23/77-11/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN			247.00
							1,482.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2177299103	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE			148.31
11-01	2277332011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE			169.94
11-21	2177323130	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE			185.86

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRANK ANNUNZIO — Continued					
11-21	2277325073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	92.20
11-22	2277336012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.94
12-09	1177342006	ILLINOIS BELL TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	75.90
12-09	1177342007	ILLINOIS BELL TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	66.83
12-09	1177342008	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.00
12-09	1177342009	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	122.00
12-09	1177342010	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	122.00
12-24	2277356012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	169.94
12-29	2177363102	WESTERN UNION TELEGRAPH COMPANY	11/10/77-11/30/77	TELEGRAPH SERVICE	45.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,389.72
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,147.00
11-30	0277335011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,109.90
12-31	0278003012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,109.90
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,366.80
STATIONERY ALLOWANCE					
10-31	2077306012	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		179.39
11-30	2077339012	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		317.66
12-31	2078005012	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		471.05
				STATIONERY ALLOWANCE TOTAL	968.10
				ALLOWANCE TOTAL THIS PERIOD	13,764.83
OFFICE OF HON. DOUGLAS APPLIGATE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297009	ASPEN RIBBONS	10/01/77-10/30/77	PRINT WHEEL	16.00
10-28	1477297012	TERMINAL DATA CORPORATION	10/01/77-10/31/77	LEASE OF SOUND HOOD ENCLOSURE	14.00
10-28	1477299002	CARTERFONE	09/01/77-09/30/77	LEASE OF COMPUTER	161.50
10-28	1477299060	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	786.05
11-21	1477323006	CARTERFONE	10/01/77-10/31/77	COMPUTER RENTAL	161.50
11-21	1477323007	TERMINAL DATA CORPORATION	11/01/77	LEASE OF SOUND ENCLOSURE	14.00

11-21	1477323008	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	786.05
12-15	1477348003	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	786.05
					2,725.15

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297001	DAVID R RAMAGE	09/14/77	191,500 NEWSLETTERS	2,320.15
					2,320.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283017	HAROLD DAVIS	09/01/77-09/30/77	EAST LIVERPOOL OH 43920	35.00
10-11	0977283018	DANNY D JOHNSON	09/01/77-09/30/77	NEW PHILADELPHIA PA 44663	170.00
10-11	0977283019	OHIO VALLEY SAVINGS AND LOAN CO	09/01/77-09/30/77	500 MARKET ST STEUBENVILLE OH 43952	463.84
10-11	0977283020	JOSEPH YUDASZ	09/01/77-09/30/77	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
10-31	0977307017	HAROLD DAVIS	10/01/77-10/30/77	EAST LIVERPOOL OH 43920	35.00
10-31	0977307018	DANNY D JOHNSON	10/01/77-10/30/77	NEW PHILADELPHIA PA 44663	170.00
10-31	0977307019	OHIO VALLEY SAVINGS AND LOAN CO	10/01/77-10/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
10-31	0977307020	JOSEPH YUDASZ	10/01/77-10/30/77	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
11-30	0977335023	HAROLD DAVIS	11/01/77-11/30/77	EAST LIVERPOOL OH 43920	35.00
11-30	0977335024	DANNY D JOHNSON	11/01/77-11/30/77	NEW PHILADELPHIA PA 44663	170.00
11-30	0977335025	OHIO VALLEY SAVINGS AND LOAN CO	11/01/77-11/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
11-30	0977335026	JOSEPH YUDASZ	11/01/77-11/30/77	150 W MAIN ST CLAIRSVILLE OH 43950	150.00
12-31	0978005114	HAROLD DAVIS	12/01/77-12/30/77	EAST LIVERPOOL OH 43920	35.00
12-31	0978005115	DANNY D JOHNSON	12/01/77-12/30/77	NEW PHILADELPHIA PA 44663	170.00
12-31	0978005116	OHIO VALLEY SAVINGS AND LOAN CO	12/01/77-12/30/77	500 MARKET STREET STEUBENVILLE OH 43952	463.84
12-31	0978005117	JOSEPH YUDASZ	12/01/77-12/30/77	150 W MAIN ST CLAIRSVILLE OH 43950	150.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293133	DOUGLAS APPEGATE	09/24/77-09/25/77	OFFICIAL TRAVEL - MILEAGE	32.70
10-28	1077297096	DOUGLAS APPEGATE	10/08/77-10/09/77	OFFICIAL TRAVEL - MILEAGE	44.25
10-28	1077297097	DOUGLAS APPEGATE	10/01/77-10/02/77	OFFICIAL TRAVEL - MILEAGE	26.25
10-28	1077297192	DOUGLAS APPEGATE	10/15/77	OFFICIAL TRAVEL IN DISTRICT 250 MILES 0 170	42.50
11-28	1077332059	DOUGLAS APPEGATE	10/22/77-10/24/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	28.90
11-28	1077332116	JAMES R HART	11/02/77	EXPENSES INCURRED IN ATTENDING WORKSHOP ON FEDERAL REGULATIONS IN CLEVELAND, OH	104.00
11-28	1077332117	DOUGLAS APPEGATE	10/06/77-10/10/77	MILEAGE	5.90
11-28	1077332118	DOUGLAS APPEGATE	10/01/77-10/02/77	MILEAGE	3.50
12-28	1077361017	DOUGLAS APPEGATE	11/26/77-11/27/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	28.05
12-28	1077361018	DOUGLAS APPEGATE	11/05/77-11/25/77	OFFICIAL TRAVEL IN DISTRICT - MILEAGE	138.04
					454.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292064	DOUGLAS APPEGATE	10/06/77-10/10/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
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DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,275.36

OFFICIAL EXPENSES ALLOWANCE TOTAL

454.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUGLAS APPLIGATE—Continued					
10-21	1277293027	DOUGLAS APPLIGATE	09/30/77-10/02/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	94.71
10-21	1277293028	DOUGLAS APPLIGATE	09/23/77-09/25/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	89.05
10-31	1277304062	DOUGLAS APPLIGATE	10/14/77-10/17/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
11-16	1277319029	DOUGLAS APPLIGATE	10/21/77-10/24/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-13	1277346106	DOUGLAS APPLIGATE	11/04/77-11/28/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-15	1277348051	DOUGLAS APPLIGATE	12/01/77-12/05/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
12-31	1277364044	DOUGLAS APPLIGATE	12/08/77-12/11/77	WASHINGTON, DC TO STEUBENVILLE, OH AND RETURN	100.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					785.86
10-31	1577306076	POSTMASTER	10/31/77	POSTAGE ALLOWANCE TOTAL	26.00
POSTAGE ALLOWANCE					26.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298068	OHIO BELL	08/01/77-08/31/77	TELEPHONE SERVICE	73.60
10-28	1177298069	GENERAL TELEPHONE COMPANY OF OHIO	09/01/77-09/30/77	TELEPHONE SERVICE	36.54
10-28	1177298070	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	218.86
10-28	1177298071	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	16.95
10-28	1177298072	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	77.71
10-28	1177299057	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-01	2277332012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	126.38
11-16	1177320157	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320158	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	16.95
11-16	1177320159	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	152.78
11-16	1177320160	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	105.71
11-16	1177320161	GENERAL TELEPHONE COMPANY OF OH	10/01/77-10/31/77	TELEPHONE SERVICE	22.00
11-21	2277325074	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	24.44
11-21	2277325075	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	42.97
11-21	2277325076	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	18.61
11-21	2277325077	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	41.16
11-22	2277336013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	289.63
12-09	1177342011	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	55.70
12-14	1177347079	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00

12-14	1177347080	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-14	1177347081	OHIO BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	131.05
12-14	1177347082	OHIO BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	74.63
12-14	1177347083	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	168.36
12-14	1177347084	GENERAL TELEPHONE COMPANY OF OH.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	63.80
12-14	1177347085	OHIO BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	16.95
12-24	2177356013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	132.47
12-29	2177363026	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	10.75
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,998.00

EQUIPMENT LEASE ALLOWANCE

10-31	0277305013	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	583.00
11-30	0277335012	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	586.00
12-31	0278003013	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	586.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,755.00

STATIONERY ALLOWANCE

10-31	2077306013	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	437.90
11-30	2077339013	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	466.00
12-31	2078005013	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	580.73
STATIONERY ALLOWANCE TOTAL					1,484.63
ALLOWANCE TOTAL THIS PERIOD					14,824.24

OFFICE OF HON. BILL ARCHER**COMPUTER SERVICES ALLOWANCE**

10-28	1477297034	TRENDATA.....	10/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR.....	168.30
10-28	1477298031	TRENDATA.....	09/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR.....	168.30
11-21	1477323009	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICE.....	790.00
11-28	1477352049	DIALCOM, INCORPORATED.....	11/01/77	COMPUTER SERVICES.....	790.00
11-28	1477352050	TRENDATA.....	11/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER, FORMS STACKER, HEAVY DUTY FORMS TRACTOR.....	168.30
COMPUTER SERVICES ALLOWANCE TOTAL					2,084.90

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293050	THOMAS J LANFORD.....	03/01/77-08/31/77	LABELS ON ENVELOPES, REPRO CARDS, ENVELOPES RUN, REPRO LETTER, LABELS ON ENVELOPES.....	1,411.30
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,411.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365017	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	HOUSTON TX.....	2,585.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT	
OFFICE OF HON. BILL ARCHER—Continued						
OFFICIAL EXPENSES ALLOWANCE					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,585.00
11-23	1077326123	ASHBAUGH AUTO RENTAL SERVICE INC.	10/22/77	CAR RENTAL FOR TWO DAYS PLUS GASOLINE.	30.00	
11-28	1077332080	GSA, OAD, FINANCE DIVISION.	09/30/77-10/18/77	OFFICE SUPPLIES	27.42	
11-28	1077332081	COLE'S PUBLICATION	09/23/77	CRISS CROSS DIRECTORY FOR ONE YEAR.	17.95	
11-28	1077332082	CONGRESSIONAL QUARTERLY INC.	10/15/77	QUARTERLY SERVICE INCLUDING ALMANAC.	228.00	
11-28	1077332083	NATIONAL JOURNAL REPORTS	11/01/77	ONE YEAR SUBSCRIPTION.	270.00	
12-14	1077347075	HERTZ SYSTEM INC.	08/22/77	CAR RENTAL FOR ONE DAY	58.36	
12-14	1077347076	HERTZ SYSTEM INC.	09/09/77-09/10/77	CAR RENTAL FOR ONE DAY	32.68	
12-14	1077347077	HERTZ SYSTEM INC.	09/04/77-09/05/77	CAR RENTAL FOR ONE DAY	22.16	
12-14	1077347078	HERTZ SYSTEM INC.	10/22/77	CAR RENTAL FOR ONE DAY	24.36	
12-14	1077347079	CITY OF HOUSTON-CIVIC CENTER DEPT.	11/01/77-11/30/77	2 CONTRACT PARKING SPACES FOR THE MONTH OF NOVEMBER.	90.00	
12-14	1077347080	CONGRESSIONAL QUARTERLY INC.	10/03/77	CONGRESSIONAL QUARTERLY - CONGRESS AND THE NATION VOL IV	49.50	
12-14	1077347081	THE HOUSTON POST	11/16/77-11/16/78	CONGRESSIONAL RENEWAL FOR ONE YEAR - DAILY ONLY	84.00	
12-14	1077347082	CONGRESSIONAL QUARTERLY INC.	10/15/77	SUBSCRIPTION FROM 1/1/78 TO 12/1/78	228.00	
12-14	1077347083	CITY OF HOUSTON-CIVIC CENTER DEPT.	10/03/77-10/31/77	2 CONTRACT PARKING SPACES FOR THE MONTH OF OCTOBER	90.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,352.43
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-09	1277313021	BILL ARCHER	10/22/77-10/23/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	390.00	
11-18	1377322002	LLOYD O PIERSON	10/20/77-10/21/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.50	
11-28	1277332032	BILL ARCHER	11/10/77-11/13/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	329.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	971.50
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285002	GSA, OAD, FINANCE DIVISION.	09/01/77-09/30/77	TELEPHONE SERVICE	136.35	
10-18	2277290081	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	173.23	
10-28	2177299001	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	31.34	
11-01	2277320113	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.97	
11-16	1177320162	GSA, OAD, FINANCE DIVISION.	10/01/77-10/31/77	TELEPHONE SERVICE	136.35	
11-16	1177320164	SOUTHWESTERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	28.55	
11-21	2177323054	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.76	
11-21	2177323154	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	80.58	

11-21	2277325078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	136.10
11-22	2277336014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	190.97
11-23	1177327043	SOUTHWESTERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	28.55
12-20	1177354073	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	138.50
12-20	1177354074	SOUTHWESTERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	28.55
12-24	2277356014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	190.97
12-29	2177363202	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	74.17
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,569.94

EQUIPMENT LEASE ALLOWANCE

10-31	0277305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		667.00
11-30	0277335013	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		593.57
12-31	0278003014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		626.90
EQUIPMENT LEASE ALLOWANCE TOTAL					1,887.47

STATIONERY ALLOWANCE

10-31	2077306014	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		300.52
11-30	2077339014	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		273.77
12-31	2078005014	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		788.65
STATIONERY ALLOWANCE TOTAL					1,362.94
ALLOWANCE TOTAL THIS PERIOD					13,225.48

OFFICE OF HON. WILLIAM L ARMSTRONG**COMPUTER SERVICES ALLOWANCE**

10-28	1477299041	CONTINENTAL LEASING COMPANY	10/05/77	CRT TERMINAL RENTAL	89.00
11-16	1477320009	CARTERFONE	09/30/77-09/30/77	TERMINAL DATA SET, ACCESSORY	161.50
11-18	147732020	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	790.00
11-28	1477332047	CARTERFONE	10/31/77	EQUIPMENT RENTALS FOR COMPUTER SYSTEM	161.50
11-28	1477332048	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
12-15	1477349040	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF EQUIPMENT	89.00
12-15	1477349041	DIALCOM, INCORPORATED	11/01/77	LABELS	42.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,123.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283021	CAMELOT OFFICE CENTER	09/01/77-09/30/77	1450 SOUTH HAVANA AJURORA CO 80012	499.20
10-11	0977283022	CRADDOCK DEVELOPMENT CO	09/01/77-09/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
10-31	0977307021	CAMELOT OFFICE CENTER	10/01/77-10/30/77	1450 SOUTH HAVANA AJURORA CO 80012	499.20
10-31	0977307022	CRADDOCK DEVELOPMENT CO	10/01/77-10/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
11-30	0977335027	CAMELOT OFFICE CENTER	11/01/77-11/30/77	1450 SOUTH HAVANA AJURORA CO 80012	499.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM L ARMSTRONG—Continued					
11-30	0977335028	CRADDOCK DEVELOPMENT CO	11/01/77-11/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
12-31	0978005118	CAMELOT OFFICE CENTER	12/01/77-12/30/77	1450 SOUTH HAVANA AURORA CO 80012	495.20
12-31	0978005119	CRADDOCK DEVELOPMENT CO	12/01/77-12/30/77	228 NORTH CASCADE COLORADO SPRINGS CO 80903	320.83
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,280.12
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294016	A. B. DICK COMPANY	08/18/77	MAINTENANCE AGREEMENT ON PRINTING EQUIPMENT	108.80
10-28	1077299092	AURORA ADVOCATE SENTINEL	10/01/77	ONE YEAR SUBSCRIPTION	13.00
11-07	1077311063	THE COLORADO STATESMAN	09/23/77	SUBSCRIPTION	10.00
11-07	1077311064	HOUSE RECORDING STUDIO	09/19/77	ONE TWENTY MINUTE BLOCK VIDEO	35.00
11-28	1077332060	A. B. DICK COMPANY	10/13/77	PARTS ONLY FOR PRINTING PRESS	63.27
11-28	1077332084	ELBERT COUNTY NEWSPAPERS	11/01/77	ONE YEAR SUBSCRIPTION	16.00
11-28	1077332085	THE PRIMROSE CATTLEMAN'S GAZETTE	09/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
11-28	1077332086	EASTERN COLORADO PLAINSMAN	11/01/77	ONE YEAR SUBSCRIPTION	8.00
12-13	1077346135	THE EASTERN COLORADO NEWS	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION	8.00
12-13	1077346136	KIOWA COUNTY PRESS	12/01/77	RENEWAL OF SUBSCRIPTION TO NEWSPAPER	9.75
12-13	1077346137	HOUSE RECORDING STUDIO	11/18/77	HOUSE RECORDING STUDIO	254.15
12-13	1077346138	A. B. DICK COMPANY	11/04/77	MAINTENANCE CONTRACT ON A B DICK EQUIPMENT	108.80
12-21	1077355071	NATIONAL JOURNAL REPORTS	11/14/77	SUBSCRIPTION	150.00
12-28	1077361019	THE AURORA SUN	11/01/77	ONE YEAR SUBSCRIPTION	8.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					796.77
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291049	WILLIAM L ARMSTRONG	08/05/77-09/03/77	WASHINGTON, DC TO DENVER, CO AND RETURN	284.30
10-31	1277304068	WILLIAM L ARMSTRONG	10/07/77-10/11/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
11-16	1277319030	WILLIAM L ARMSTRONG	10/28/77-10/30/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-13	1277346107	WILLIAM L ARMSTRONG	11/07/77-11/17/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-15	1277348052	WILLIAM L ARMSTRONG	11/28/77-12/06/77	WASHINGTON, DC TO DENVER, CO AND RETURN	266.94
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,431.42
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299079	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	90.29
10-28	1177299080	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299081	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	57.29
10-28	1177299082	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	21.64

10-28	1177299083	AURORA TELEPHONE ANSWERING	09/01/77-09/30/77	TELEPHONE SERVICE	30.50
10-28	1177299084	TELEPHONE ANSWERING SERVICE OF CO	09/01/77-09/30/77	TELEPHONE SERVICE	37.50
11-01	2277332014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.47
11-21	2277325079	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	147.99
11-22	2277336015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	212.22
12-09	1177343038	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	54.18
12-09	1177343039	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	23.40
12-09	1177343040	TELEPHONE ANSWERING SERVICE OF CO	10/01/77-10/31/77	TELEPHONE SERVICE	55.50
12-09	1177343042	AURORA TELEPHONE ANSWERING	10/01/77-10/31/77	TELEPHONE SERVICE	61.00
12-24	2277356015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	219.75
12-29	1177363001	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	90.25
12-29	1177363002	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,340.98

EQUIPMENT LEASE ALLOWANCE

10-31	2077305015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		380.00
11-30	2077335014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		390.00
12-31	0278003015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		390.00
		EQUIPMENT LEASE ALLOWANCE TOTAL			1,160.00

STATIONERY ALLOWANCE

10-31	2077306015	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		604.03
11-30	2077339015	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		122.25
12-31	2078005015	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		499.42
		STATIONERY ALLOWANCE TOTAL			1,225.70

ALLOWANCE TOTAL THIS PERIOD

11,357.99

OFFICE OF HON. JOHN M ASHBROOK

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283023	JAY B MORRIS	09/01/77-09/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
11-30	0977307023	JAY B MORRIS	10/01/77-10/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
11-30	0977335029	JAY B MORRIS	11/01/77-11/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
12-31	0978005120	JAY B MORRIS	12/01/77-12/30/77	415 PARK AVENUE WEST MANSFIELD OH 44906	250.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			1,000.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294057	JOHN M ASHBROOK	09/01/77-09/30/77	MEALS FOR DISTRICT STAFF, CAR RENTAL, LODGING AND MEALS	684.39
11-17	1077321120	KENNEY CHEVROLET, INC.	10/01/77	LEASE FOR CAR USED IN OHIO DISTRICT TRAVEL	163.00
12-11	1077345043	DICK HILL FORD INC.	11/01/77-11/30/77	LEASE FOR CAR USED IN DISTRICT TRAVEL	230.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN M ASHBROOK—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					OFFICIAL EXPENSES ALLOWANCE TOTAL
10-13	1277285001	JOHN M ASHBROOK	09/16/77-09/19/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	95.00
10-14	1277287021	JOHN M ASHBROOK	09/30/77-10/03/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	96.00
10-19	1277291050	JOHN M ASHBROOK	09/23/77-09/26/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	96.00
10-31	1277304063	JOHN M ASHBROOK	10/06/77-10/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
10-31	1277304064	JOHN M ASHBROOK	10/14/77-10/17/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00
11-16	1277319031	JOHN M ASHBROOK	10/28/77-10/31/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	94.00
11-16	1277319033	JOHN M ASHBROOK	10/20/77-10/25/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	144.26
11-21	1377323010	GINGER WELSH	10/01/77-10/16/77	WASHINGTON, DC TO JOHNSTOWN, OH AND RETURN	98.00
11-23	1377327020	MARY JO LONG	10/18/77-10/20/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	98.00
11-28	1277332033	JOHN M ASHBROOK	11/14/77-11/15/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	1,013.26
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,077.39
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	273.85
10-18	2277290082	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	TELEPHONE SERVICE	275.83
10-28	1177297124	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	24.21
11-01	2277320015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.30
11-16	1177320165	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320166	UNITED TELEPHONE COMPANY OF OHIO	10/01/77-10/31/77	TELEPHONE SERVICE	104.56
11-16	1177320167	UNITED TELEPHONE COMPANY OF OHIO	10/01/77-10/31/77	TELEPHONE SERVICE	32.39
11-17	1177321128	UNITED TELEPHONE COMPANY OF OHIO	09/01/77-09/30/77	TELEPHONE SERVICE	31.40
11-21	2277325080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	165.48
11-22	2277336016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.30
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,294.32
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		850.00
11-30	0277335015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		870.00
12-31	0278003016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		870.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,590.00

STATIONERY ALLOWANCE							
10-31	2077306016	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			1,445.12	
11-30	2077340014	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			(508.89)	
12-31	2078005016	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			2,010.79	
							STATIONERY ALLOWANCE TOTAL
							2,947.02
							ALLOWANCE TOTAL THIS PERIOD
							9,821.99
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ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD							
09-30	2278051220	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	CASH REFUND, CREDIT ON 5-1-77 TOLL BILL, DUPLICATE PAYMENT		(275.83)	
							ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL
							(275.83)
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OFFICE OF HON. THOMAS L ASHLEY							
		DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365018	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TOLEDO OH		2,468.00	
							DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
							2,468.00
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OFFICIAL EXPENSES ALLOWANCE							
10-22	1077294056	THOMAS LUDLOW ASHLEY	07/13/77-07/21/77	HERTZ RENT-A-CAR		155.15	
11-11	1077315016	CONGRESSIONAL QUARTERLY INC	10/30/77	SUBSCRIPTION		228.00	
11-11	1077315017	THOMAS LUDLOW ASHLEY	09/05/77	HERTZ RENTAL CHARGED TO AMERICAN EXPRESS		22.80	
11-11	1077315018	THE NATIONAL DEMOCRATIC CLUB	09/30/77	DUES		6.00	
							OFFICIAL EXPENSES ALLOWANCE TOTAL
							411.95
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TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES							
11-16	1277319032	THOMAS LUDLOW ASHLEY	10/09/77-10/10/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN		176.00	
11-16	1277320149	THOMAS LUDLOW ASHLEY	09/05/77-09/06/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN		174.00	
11-28	1277332034	THOMAS LUDLOW ASHLEY	10/21/77-10/23/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN		175.00	
12-13	1277346108	THOMAS LUDLOW ASHLEY	11/18/77-11/20/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN		180.00	
							TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
							705.00
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POSTAGE ALLOWANCE							
12-19	1578006109	POSTMASTER	12/19/77			211.00	
							POSTAGE ALLOWANCE TOTAL
							211.00
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TELECOMMUNICATIONS ALLOWANCE							
10-28	1177297036	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE		92.95	
10-28	2177299053	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE		46.39	
11-01	2277332016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		167.72	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS L. ASHLEY — Continued					
11-16	1177320168	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	111.74
11-16	1177320169	OHIO BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	84.58
11-21	1177323155	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	15.87
11-22	2277336017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	167.72
12-15	1177349022	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	94.40
12-24	2277356016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	167.72
12-29	2177363126	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	65.98
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,015.07
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305017	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	872.00
11-30	0277335016	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	889.10
12-31	0278003017	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	876.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,637.20
STATIONERY ALLOWANCE					
10-31	2077306017	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	781.89
11-30	2077339016	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	327.74
12-31	2078005017	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	347.95
				STATIONERY ALLOWANCE TOTAL	1,457.58
				ALLOWANCE TOTAL THIS PERIOD	8,905.80
OFFICE OF HON. LES ASPIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298032	STAR PLAN DATA PROCESSING INC.....	09/23/77	COMPUTER SERVICES.....	60.00
10-28	1477298033	TSI.....	08/14/77	COMPUTER SERVICES.....	267.66
10-28	1477298034	TSI.....	08/21/77	COMPUTER SERVICE.....	642.50
10-28	1477298035	TSI.....	08/28/77	COMPUTER SERVICE.....	20.93
10-28	1477298036	TSI.....	09/04/77	COMPUTER SERVICE.....	55.02
10-28	1477298037	TSI.....	09/11/77	COMPUTER SERVICE.....	60.97
10-28	1477298038	TSI.....	09/18/77	COMPUTER SERVICE.....	29.04
12-20	1477354003	JOE OTT INC.....	11/21/77	COMPUTER SERVICES.....	16.80
				COMPUTER SERVICES ALLOWANCE TOTAL	1,152.92

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365019	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	JAMESVILLE WI.....	547.00
12-15	0977365020	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	RACINE WI.....	1,068.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,615.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294007	CANTRELL/CUTLER PRINTING, INC.....	08/03/77	BOOKLET.....	165.00
10-22	1077294008	LES ASPIN.....	08/23/77	SHIPMENT OF PACKAGE.....	14.86
10-22	1077294009	FRANCIS SCOTT KEY BOOK SHOP.....	08/22/77	ONE BOOK.....	10.95
10-22	1077294010	BRODHEAD INDEPENDENT REGISTER.....	09/01/77-09/01/78	ONE YEAR SUBSCRIPTION.....	7.00
10-22	1077294011	NEW DIRECTIONS.....	09/01/77-09/01/78	MEMBERSHIP DUES.....	25.00
10-22	1077294012	DISTRICT DELIVERY SERVICE.....	10/12/77	NEWSPAPER.....	34.18
10-22	1077294132	WETTENGE BUSINESS MACHINES.....	08/03/77	OFFICE SUPPLY.....	54.50
10-22	1077294133	LES ASPIN.....	04/01/77-09/01/77	PARKING FEES AT AIRPORT.....	19.25
10-22	1077294134	LIBRARY OF POLITICAL AND INTL AFFAIRS.....	09/05/77	BOOK.....	8.78
10-22	1077294135	PHI DELTA KAPPA.....	09/14/77	REPRINTS.....	975.00
10-22	1077294136	COFFEE-MAN INC.....	08/02/77	COFFEE.....	32.50
10-22	1077294137	COFFEE-MAN INC.....	08/23/77	COFFEE.....	32.00
10-22	1077294138	COFFEE-MAN INC.....	09/09/77	COFFEE.....	32.00
10-22	1077294139	WISCONSIN NEWSPAPER ASSOCIATION.....	08/31/77	CLIPS.....	54.09
12-21	1077355072	POTOMAC ASSOCIATES.....	11/22/77	ONE BOOK.....	4.50
12-21	1077355073	LIBRARY OF POLITICAL & INTL AFFAIRS.....	11/14/77	ONE BOOK.....	3.22
12-21	1077355074	THE INTERNATIONAL INSTITUTE.....	10/11/77-10/31/78	SUBSCRIPTION.....	40.00
12-21	1077355075	LES ASPIN.....	10/11/77-10/26/77	NEWSPAPERS.....	8.30
12-21	1077355076	XEROX CORPORATION.....	10/31/77	EXTRA COPIES ON XEROX ACCOUNT.....	105.88
12-21	1077355077	XEROX CORPORATION.....	01/31/77-08/31/77	EXTRA COPIES.....	333.61
12-21	1077355081	CANTRELL/CUTLER PRINTING, INC.....	10/19/77	LETTERS.....	19.83
12-21	1077355082	COFFEE-MAN INC.....	10/31/77	COFFEE.....	32.00
12-21	1077355083	COFFEE-MAN INC.....	11/16/77	COFFEE.....	32.00
12-21	1077355084	COFFEE-MAN INC.....	10/07/77	COFFEE.....	32.00
12-28	1077361024	J&S AUTO RENTALS.....	11/14/77	CAR RENTAL.....	37.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,114.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287089	LES ASPIN.....	09/30/77-10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	191.00
10-14	1377287013	CARLOS GALVIS.....	09/28/77-10/01/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	160.80
11-16	1277319034	LES ASPIN.....	10/21/77-10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	193.00
11-21	1377323011	BILL BROYORICK.....	10/17/77-10/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	150.00
11-21	1377323012	BILL BROYORICK.....	11/11/77-11/14/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	150.00
11-21	1377323013	BILL BROYORICK.....	10/25/77-10/28/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN.....	150.00
12-09	1377342003	BILL BROYORICK.....	10/03/77-10/07/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN.....	150.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LES ASPIN—Continued						
POSTAGE ALLOWANCE						
12-09	1578006044	POSTMASTER.....	12/09/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,144.80	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297081	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	43.13	
10-28	1177297082	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	43.13	
10-28	1177297083	WISCONSIN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	81.24	
10-28	1177297084	WISCONSIN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	72.54	
10-28	1177297086	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	43.13	
10-28	1177297087	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	89.99	
10-28	1177297088	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	163.17	
10-28	1177297099	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	43.13	
11-01	2277332017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	196.83	
11-22	2277336018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	196.83	
12-24	2277356017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	196.83	
12-29	2177363051	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	14.67	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,184.62	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305018	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		271.36	
11-30	0277350017	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		809.86	
12-31	0278003018	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		815.36	
EQUIPMENT LEASE ALLOWANCE TOTAL					1,896.58	
STATIONERY ALLOWANCE						
10-31	2077306018	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		611.45	
11-30	2077339017	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		280.15	
12-31	2078005018	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		441.52	
STATIONERY ALLOWANCE TOTAL					1,333.12	
ALLOWANCE TOTAL THIS PERIOD					11,091.33	

OFFICE OF HON. LES AUCOIN

COMPUTER SERVICES ALLOWANCE

10-28	1477297074	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	OCTOBER TERMINAL RENTAL	164.00
10-28	1477299061	DIALCOM, INCORPORATED.	10/01/77-10/31/77	COMPUTER SERVICES	786.05
10-28	1477299062	ANDERSON JACOBSON, INC.	10/25/77-11/30/77	TERMINAL RENTAL	164.00
10-28	1477299063	CARTERFONE	09/30/77	PORTLAND TERMINAL RENTAL	156.50
11-30	1477333021	DIALCOM, INCORPORATED.	11/01/77-11/30/77	COMPUTER SERVICES	790.00
11-30	1477333022	CARTERFONE	10/01/77-10/31/77	COMPUTER SERVICE	156.50
11-30	1477333024	ANDERSON JACOBSON, INC.	11/29/77	COMPUTER SERVICES	164.00

2,361.05

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE

12-09	0677343007	DAVID R RAMAGE	11/07/77	22,500 SCHEDULES	219.80
12-09	0677343008	DAVID R RAMAGE	11/07/77	52,900 SCHEDULES	204.70
12-09	0677343022	DAVID R RAMAGE	11/14/77	225,500 NEWSLETTERS	1,972.10

2,396.60

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365021	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PORTLAND OR	4,213.00
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4,213.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286001	CLIFFORD LEWIS SEXTON	09/01/77	FOR TOWN MEETING	22.00
10-28	1077297193	THE TIGARD TIMES	10/19/77	ONE YEAR SUBSCRIPTION	6.25
11-07	1077311065	ALLENS PRESS CLIPPING BUREAU	09/01/77-09/30/77	CLIPPINGS	19.00
11-07	1077311066	WASHINGTONIAN	09/21/77-09/30/77	SUBSCRIPTION	6.00
11-07	1077311067	TIGARD OREGONIAN DEALER RT00351	09/01/77-09/30/77	SUBSCRIPTION	6.00
11-28	1077332119	ALLENS PRESS CLIPPING BUREAU	10/01/77	CLIPPING FOR OCTOBER	19.00
11-28	1077332120	TIGARD OREGONIAN DEALER RT00351	10/01/77	ONE MONTH SUBSCRIPTION	6.00
12-28	1077361020	TIGARD OREGONIAN DEALER RT00351	11/01/77	ONE MONTH SUBSCRIPTION	6.00

90.25

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304002	LES AUCOIN	09/30/77-10/02/77	WASHINGTON DC TO PORTLAND, OR AND RETURN	400.00
10-31	1277304065	LES AUCOIN	10/13/77-10/16/77	WASHINGTON DC TO PORTLAND, OR AND RETURN	406.00
10-31	1377304002	REBECCA BERG	10/13/77-10/23/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
10-31	1377304003	L E MAUDLIN	10/13/77-10/19/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00
11-16	1277319035	LES AUCOIN	10/27/77-10/30/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LES AUCOIN — Continued						
11-21	1377323014	GARY L. CONKLING	10/21/77-10/30/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	406.00	
12-13	1277346110	LES AUCOIN	11/09/77-11/23/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	339.00	
12-19	1277353044	LES AUCOIN	12/08/77-12/10/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	410.00	
12-20	1377354020	MICHAEL CALL	11/28/77-12/02/77	PORTLAND, OR TO WASHINGTON, DC AND RETURN	410.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,589.00	
POSTAGE ALLOWANCE						
11-09	1577336043	POSTMASTER	11/09/77		50.00	
				POSTAGE ALLOWANCE TOTAL	50.00	
TELECOMMUNICATIONS ALLOWANCE						
10-12	1177284001	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	505.24	
10-18	2177290002	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	7.01	
10-18	2277290083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	114.00	
10-28	1177290001	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	18.76	
10-28	1177290058	PACIFIC NORTHWEST BELL	09/26/77	TELEPHONE SERVICE	16.50	
10-28	1177300004	PACIFIC NORTHWEST BELL	10/01/77	TELEPHONE SERVICE	214.10	
11-01	2277332018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	155.11	
11-17	1177321129	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	551.67	
11-21	2177323004	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	3.63	
11-21	2277325081	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	111.56	
11-22	2277336019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	195.11	
11-23	2177326027	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.69	
12-09	1177342012	PACIFIC NORTHWEST BELL	10/26/77	TELEPHONE SERVICE	16.50	
12-09	1177342013	PACIFIC NORTHWEST BELL	11/01/77-11/30/77	TELEPHONE SERVICE	181.70	
12-24	2277356018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.00	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,266.58	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		607.00	
11-30	0277335018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		626.00	
12-31	0278003019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		626.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,859.00	

STATIONERY ALLOWANCE

10-31	2077306019	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	1,196.59
11-30	2077335029	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	66.98
12-31	2078005019	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	418.75
			STATIONERY ALLOWANCE TOTAL	1,682.32
			ALLOWANCE TOTAL THIS PERIOD	18,527.80

OFFICE OF HON. ROBERT E BADHAM

COMPUTER SERVICES ALLOWANCE

10-28	1477297124	ANDERSON JACOBSON, INC	10/01/77	164.00
11-17	1477321088	DIALCOM, INCORPORATED	10/01/77-10/31/77	786.05
11-23	1477321089	ANDERSON JACOBSON, INC	11/01/77-11/30/77	164.00
11-23	1477326045	HAZELTINE CORPORATION	10/01/77-10/31/77	85.00
11-23	1477326046	DIALCOM, INCORPORATED	11/01/77-11/30/77	786.05
12-09	1477344069	ANDERSON JACOBSON, INC	12/01/77-12/31/77	164.00
12-16	1477350003	ANDERSON JACOBSON, INC	12/01/77-12/31/77	85.00
12-16	1477350070	HAZELTINE CORPORATION	11/01/77-11/30/77	3,020.15
			COMPUTER SERVICES ALLOWANCE TOTAL	5,634.50

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293013	THOMAS J LANKFORD	09/16/77	2,638.50
11-18	0677322035	NAVE TYPOGRAPHIC SERVICES, INC.	09/08/77	68.00
11-30	0677333011	THE TUSTIN NEWS	10/28/77	97.65
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,804.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283024	BYART	09/01/77-09/30/77	700.00
10-31	0977307024	BYART	10/01/77-10/30/77	700.00
11-30	0977335030	BYART	11/01/77-11/30/77	700.00
12-31	0978005121	BYART C/O CONOLON CORP	12/01/77-12/30/77	700.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,800.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286002	STANDARD COFFEE SERVICE	09/27/77	29.95
10-13	1077286003	ARGYLE NELSON	08/28/77-08/31/77	57.89
10-21	1077293007	KATE MACINNIS	10/03/77	1.10
10-28	1077299064	RION HARDWARE	08/31/77	1.50
10-28	1077299065	HOWARD SEELEY	09/01/77-09/30/77	33.85
10-28	1077299066	HOUSE RECORDING STUDIO	09/13/77	79.00
			OFFICIAL EXPENSES ALLOWANCE TOTAL	174.29

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
10-28	1077299081	STANDARD COFFEE SERVICE.....	10/13/77	COFFEE SUPPLY FOR D C OFFICE.....	30.93	
11-11	1077314057	STANDARD COFFEE SERVICE.....	10/27/77	COFFEE SUPPLY.....	29.95	
11-18	1077322018	HERTZ SYSTEM INC.....	09/30/77-10/02/77	CAR RENTAL IN DISTRICT.....	45.99	
11-21	1077323018	HOWARD SEELYE.....	10/05/77	REIMBURSEMENT FOR MONTHLY LUNCHEON OF ORANGE COUNTY ELECTED OFFICIALS AIDES.....	4.00	
11-21	1077323019	HOWARD SEELYE.....	10/21/77	REIMBURSEMENT FOR COSTA MESA CHAMBER OF COMMERCE LUNCHEON.....	7.50	
11-21	1077323020	NANCY L BETTCHER.....	10/01/77-10/21/77	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 148 MILES.....	25.16	
11-21	1077323021	NANCY L BETTCHER.....	10/05/77	REIMBURSEMENT FOR MONTHLY LUNCHEON MEETING FOR ORANGE COUNTY ELECTED OFFICIALS AIDES.....	4.00	
11-21	1077323022	NANCY L BETTCHER.....	10/21/77	COSTA MESA CHAMBER OF COMMERCE LUNCHEON-REIMBURSEMENT.....	7.50	
11-21	1077323023	NANCY L BETTCHER.....	10/23/77	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED AT MB DISCOUNT.....	12.68	
11-21	1077323024	NANCY L BETTCHER.....	10/26/77	REIMBURSEMENT FOR SANTA ANA LEGISLATIVE AIDES MEETING.....	4.50	
11-21	1077323025	ARROWHEAD PURITAS WATERS, INC.....	10/15/77	OCTOBER RENTAL CHARGES.....	4.44	
11-21	1077323026	COSTA MESA STATIONERS.....	08/26/77	REIMBURSEMENT FOR OFFICE SUPPLIES.....	2.07	
11-21	1077323059	COSTA MESA STATIONERS.....	09/13/77	AVERY GLOW DOTS.....	6.60	
11-21	1077323060	COSTA MESA STATIONERS.....	09/13/77	LIQUID PAPER.....	2.10	
11-21	1077323061	COSTA MESA STATIONERS.....	09/13/77	QUALITY PARK ENVELOPES.....	2.00	
11-21	1077323062	PACIFIC CLIPPINGS.....	09/30/77	SEPTEMBER READING.....	25.00	
11-23	1077326143	SUBURBAN CONGRESSIONAL CAUCUS.....	10/28/77	MEMBERSHIP DUES.....	25.00	
11-28	1077332144	DEBORAH KIRILCHYK.....	09/05/77-10/31/77	MILEAGE.....	49.50	
11-28	1077332145	HOWARD SEELYE.....	09/11/77-10/31/77	MILEAGE.....	184.80	
12-11	1077345059	DOLLAR RENT-A-CAR.....	09/11/77-10/17/77	CAR RENTAL IN DISTRICT.....	200.00	
12-15	1077348090	HOUSE RECORDING STUDIO.....	10/13/77-10/31/77	RADIO TAPE—ORIGINATION AND DUPLICATION CHARGE.....	2.00	
12-24	1077356048	CONGRESSIONAL QUARTERLY INC.....	12/22/77-01/01/78	CONGRESSIONAL QUARTERLY SERVICE.....	228.00	
12-29	1077362051	COSTA MESA STATIONERS.....	09/21/77	SAFORD ROLL-ON, RUBBER CEMENT AND SCOTCH DULATAPE.....	6.14	
12-31	1077364016	STANDARD COFFEE SERVICE.....	11/10/77	COFFEE SUPPLY.....	29.95	
12-31	1077364017	ARROWHEAD PURITAS WATERS, INC.....	11/19/77	NOVEMBER RENTAL.....	14.86	
12-31	1077364018	ORANGE COUNTY OBSERVER.....	10/18/77	OBSERVER SUBSCRIPTION.....	5.00	
12-31	1077364019	BLADE TRIBUNE.....	11/22/77-11/22/78	ONE YEAR SUBSCRIPTION.....	48.00	
12-31	1077364020	PACIFIC CLIPPINGS.....	10/01/77	MONTHLY READING.....	22.00	
12-31	1077364021	NANCY L BETTCHER.....	10/28/77-11/28/77	OFFICE SUPPLIES, MILEAGE AND MEETING.....	54.27	
12-31	1077364022	DOLLAR RENT-A-CAR.....	10/11/77-11/06/77	CAR RENTAL FOR OFFICIAL BUSINESS.....	66.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,348.23	
10-14	1377287043	DEBORAH KIRILCHYK.....	08/31/77-09/03/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	398.00	
10-14	1377287044	DEBORAH KIRILCHYK.....	07/30/77	WASHINGTON, DC TO LOS ANGELES, CA.....	196.00	
10-19	1277291013	ROBERT E BADHAM.....	09/30/77-10/02/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN.....	526.00	

10-22	1377294022	DIANNE TERZENBACH	09/30/77-10/09/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	324.50
10-28	1277299003	ROBERT E BADHAM	10/13/77-10/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
11-30	1277333011	ROBERT E BADHAM	11/08/77-11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-15	1277348026	ROBERT E BADHAM	11/30/77-12/02/77	WASHINGTON, DC TO ORANGE COUNTY, CA AND RETURN	400.00
12-20	1377354034	DEBORAH KURILCHYK	11/06/77-11/28/77	SANTA ANA, CA TO WASHINGTON, DC AND RETURN	406.00
12-20	1377354035	MARY LEE WOODLEY	11/21/77-12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.75
12-31	1277364049	ROBERT E BADHAM	12/07/77-12/10/77	WASHINGTON, DC LOS ANGELES, CA AND RETURN	652.00
POSTAGE ALLOWANCE					4,240.25
12-07	1578006024	POSTMASTER	12/07/77		130.00
TELECOMMUNICATIONS ALLOWANCE					130.00
10-13	1177285044	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77-08/31/77	TELEPHONE SERVICE	238.61
10-19	1177291017	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	70.30
10-28	1177297144	ABLE I ANSWERING SERVICE	09/01/77-09/30/77	TELEPHONE SERVICE	63.40
11-01	2277332019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	288.17
11-15	1177318028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	206.16
11-15	1177318029	ABLE I ANSWERING SERVICE	10/01/77-10/31/77	TELEPHONE SERVICE	71.65
11-15	1177318030	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	70.44
11-16	1177319043	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	286.21
11-21	2177323156	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	3.38
11-21	2277325082	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	13.92
11-22	2277336020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.80
12-20	1177354096	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	8.32
12-20	1177354097	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	75.30
12-20	1177354098	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	182.25
12-24	2277356019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	201.80
EQUIPMENT LEASE ALLOWANCE					1,963.71
10-31	0277305020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		755.36
11-30	0277333019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		775.36
12-31	0278003020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		775.36
STATIONERY ALLOWANCE					2,306.08
10-31	2077306020	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		399.61
11-30	2077333019	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		483.24
12-31	2078005020	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		903.13

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT E. BADHAM—Continued					
OFFICE OF HON. HERMAN BADILLO					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283025	840 REALTY CO.	09/01/77-09/30/77	840 GRAND CONCOURSE BROOK NY 10451	600.00
10-31	0977307025	840 REALTY CO.	10/01/77-10/30/77	840 GRAND CONCOURSE BROOK NY 10451	600.00
11-30	0977335031	840 REALTY CO.	11/01/77-11/30/77	840 GRAND CONCOURSE BROOK NY 10451	600.00
12-31	0978005122	840 REALTY CO.	12/01/77-12/30/77	840 GRAND CONCOURSE BROOK NY 10451	600.00
STATIONERY ALLOWANCE TOTAL					1,785.98
ALLOWANCE TOTAL THIS PERIOD					20,398.55
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077315071	SHIRLEY REMENESKI	07/11/77-08/01/77	PAPER GOODS FOR OFFICE AND NEWSPAPERS FOR THE MONTH OF JULY	24.15
11-11	1077315072	SHIRLEY REMENESKI	05/20/77-08/05/77	SUBSCRIPTION, INSTALLATION OF DOOR KNOBS, REPAIR LOCK AND PRINTING OF INTERVIEW SHEETS	95.88
11-23	1077326138	HERMAN BADILLO	10/03/77-10/07/77	TOLLS PAID WHILE ON OFFICIAL BUSINESS	2.00
11-23	1077326139	HERMAN BADILLO	10/21/77-10/31/77	PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FROM DISTRICT OFFICE	9.25
11-23	1077326140	HERMAN BADILLO	10/07/77	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	5.00
11-23	1077326141	HERMAN BADILLO	10/07/77-10/11/77	PARKING AND TOLLS INCURRED WHILE ATTENDING MEETING FROM DISTRICT OFFICE	12.25
11-23	1077326142	SHIRLEY REMENESKI	10/21/77	PAPER GOODS FOR OFFICE	9.20
12-09	1077343018	HERMAN BADILLO	10/21/77-10/31/77	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS FROM DISTRICT OFFICE	3.00
12-09	1077343019	HERMAN BADILLO	10/21/77-10/31/77	PARKING EXPENSES INCURRED WHILE ATTENDING MEETINGS FROM DISTRICT OFFICE	12.25
12-09	1077343070	SHIRLEY REMENESKI	09/21/77-09/29/77	POSTAGE FOR CERTIFIED MAIL, PAPER GOODS FOR OFFICE AND NEWSPAPER FOR AUGUST	33.03
12-11	1077344122	CONGRESSIONAL QUARTERLY INC	01/03/77	SUBSCRIPTION	215.00
12-24	1078055187	SHIRLEY REMENESKI	10/07/77	MEL'S LOCKSMITHS FOR REPAIR OF LOCK IN OFFICE	43.00
12-29	1077362050	SHIRLEY REMENESKI	09/01/77-11/30/77	PAPER GOODS, COFFEE AND MAINTENANCE SERVICE FOR DISTRICT OFFICE	624.27
12-29	1077362052	SHIRLEY REMENESKI	01/19/77-10/18/77	ELECTRICAL SERVICE	624.27
12-29	1077362092	MIRA F. LUY	06/11/77	NEWSPAPERS FOR OFFICE	176.65
12-31	1077364023	GERARDO NIETO	11/01/77	MAINTENANCE SERVICE FOR DISTRICT OFFICE	100.00
12-31	1077364024	HERMAN BADILLO	11/02/77-11/06/77	TOLLS PAID WHILE ON OFFICIAL BUSINESS	4.40
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,400.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,590.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291018	ESME STEPHENS	WASHINGTON, DC TO NEW YORK, NY	09/26/77	44.00
11-07	1277311001	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/15/77-09/15/77	85.00
11-07	1277311002	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/20/77-09/20/77	85.00
11-07	1277311003	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/23/77-09/23/77	85.00
11-07	1277311004	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/23/77-09/23/77	85.00
11-09	1377312001	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	10/17/77-10/17/77	100.25
11-09	1377312002	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	10/20/77-10/20/77	117.50
11-11	1277315002	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/27/77-09/29/77	85.00
11-11	1277315003	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	09/30/77-09/30/77	85.00
11-11	1277315034	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/04/77-10/06/77	85.00
11-11	1277315035	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/12/77-10/12/77	85.00
11-11	1277315036	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/13/77-10/13/77	85.00
11-17	1277321001	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/17/77-10/19/77	85.00
11-17	1377321042	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	11/01/77-11/01/77	82.45
11-17	1377321043	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	11/03/77-11/03/77	111.40
11-23	1277327019	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/20/77-10/20/77	85.60
11-23	1277327020	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/25/77-10/26/77	85.60
11-23	1277327021	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/27/77-10/27/77	85.60
11-23	1277327022	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/28/77-10/28/77	85.60
11-23	1277327023	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/31/77-10/31/77	85.60
11-23	1277327045	HERMAN BADILLO	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/17/77-10/18/77	85.60
11-28	1377332015	SHIRLEY REMENESKI	NEW YORK, NY TO WASHINGTON, DC AND RETURN	10/25/77-10/26/77	85.00
11-28	1377332016	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	11/09/77-11/09/77	98.95
12-15	1377349001	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	12/03/77-12/03/77	62.35
12-20	1377354036	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	12/07/77-12/07/77	111.90
12-20	1377354037	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	12/08/77-12/09/77	91.50
12-20	1377354038	MIRA F LUY	WASHINGTON, DC TO NEW YORK, NY AND RETURN	12/12/77-12/13/77	95.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

2,363.50

TELECOMMUNICATIONS ALLOWANCE

11-01	2277332020	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	08/01/77-08/31/77	176.26
11-16	1177319044	RIVERHEIGHTS TELEPHONE ANSWERING SERVICE	TELEPHONE SERVICE	08/01/77-09/30/77	100.85
11-16	1177320208	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	07/18/77-07/31/77	559.44
11-16	1177320215	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	07/31/77-08/31/77	9.18
11-22	2277336021	CHESAPEAKE & POTOMAC TELEPHONE CO.	LOCAL TELEPHONE SERVICE	09/01/77-09/30/77	176.26
11-23	1177326113	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	10/01/77-10/31/77	409.16
11-23	1177326114	RIVERHEIGHTS TELEPHONE ANSWERING SERVICE	TELEPHONE SERVICE	10/01/77-10/31/77	50.15
11-23	2177326051	WESTERN UNION TELEGRAPH COMPANY	TELEGRAPH SERVICE	10/01/77-10/31/77	12.95
11-23	2277327024	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE	09/01/77-09/30/77	811.80
11-30	1177333002	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	09/01/77-09/30/77	433.79
12-09	1177342058	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	01/03/77	3.72
12-09	1177342059	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	08/01/77-08/31/77	432.61
12-20	1177354099	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	11/01/77-11/30/77	374.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HERMAN BADILLO—Continued						
12-24	2277356020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	176.26	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,727.33	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	628.00	
11-30	0277335020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	661.50	
12-31	0278003021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	661.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,951.00	
STATIONERY ALLOWANCE						
10-31	2077306021	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	82.90	
11-30	2077339020	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	2,266.30	
12-31	2078005021	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	36.72	
				STATIONERY ALLOWANCE TOTAL	2,385.92	
				ALLOWANCE TOTAL THIS PERIOD	14,418.31	
OFFICE OF HON. L. A. BAFALIS						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298151	INNOVATIVE SYSTEMS, INC.....	10/06/77	COMPUTER SERVICES.....	849.42	
				COMPUTER SERVICES ALLOWANCE TOTAL	849.42	
CONSTITUENT COMMUNICATION ALLOWANCE						
12-15	0677348037	THOMAS J LANWFORD.....	11/16/77-11/25/77	REPRODUCED NEWSLETTERS, LETTERHEADS AND ENVELOPES WITH LABELS.....	1,057.55	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,057.55	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283026	SUN BANK OF FORT PIERCE.....	09/01/77-09/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450.....	275.00	
10-31	0977307026	SUN BANK OF FORT PIERCE.....	10/01/77-10/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450.....	275.00	
11-30	0977335032	SUN BANK OF FORT PIERCE.....	11/01/77-11/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450.....	275.00	
12-15	0977365022	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	FT MYERS FL.....	703.00	
12-31	0978005123	SUN BANK OF FORT PIERCE.....	12/01/77-12/30/77	700 VIRGINIA AVENUE FORT PIERCE FL 33450.....	275.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,803.00	

OFFICIAL EXPENSES ALLOWANCE		
10-28	1077299093	DISTRICT DELIVERY SERVICE.....
11-16	1077319151	HOUSE RECORDING STUDIO.....
11-23	1077326024	TREASURY COAST MCDONALDS.....
11-23	1077326144	JOHN J MCDAVITT, JR.....
12-11	1077344105	RICHARD T NELSON.....
10/01/77		3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES.....
09/08/77		PUBLIC SERVICE VIDEO TAPING.....
09/01/77-10/01/77		500 XEROX COPIES.....
10/14/77-10/28/77		ROOM, MEALS, LAUNDRY, CAR RENTAL, CABS, GAS, NEWSPAPERS AND PHONE CALLS.....
11/06/77-11/11/77		TRAVEL EXPENSES.....
		OFFICIAL EXPENSES ALLOWANCE TOTAL
		1,119.82

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES		
10-19	1277291014	L A BAFALIS.....
10-20	1277292077	L A BAFALIS.....
11-07	1277311049	L A BAFALIS.....
11-15	1277318118	L A BAFALIS.....
11-17	1377321044	JOHN J MCDAVITT, JR.....
11-23	1277327024	L A BAFALIS.....
12-13	1277346018	L A BAFALIS.....
12-13	1277346019	L A BAFALIS.....
09/30/77-10/02/77		WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....
10/07/77-10/10/77		WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....
10/21/77-10/24/77		WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....
10/28/77-10/30/77		WASHINGTON, DC TO FT MYERS, FL AND RETURN.....
10/14/77-10/28/77		WASHINGTON, DC TO ORLANDO, FL TO FORT MYERS, FL AND RETURN.....
11/05/77		WASHINGTON, DC TO WEST PALM BEACH, FL.....
11/21/77		WASHINGTON, DC TO FT MYERS, FL.....
11/27/77		WEST PALM BEACH, FL TO WASHINGTON, DC.....
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
		1,796.00

TELECOMMUNICATIONS ALLOWANCE		
10-03	2277306002	CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28	1177297100	UNITED TELEPHONE.....
10-28	1177297101	SOUTHERN BELL.....
11-01	2277322021	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-17	1177321133	SOUTHERN BELL.....
11-21	2177323103	WESTERN UNION TELEGRAPH COMPANY.....
11-22	2277325083	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-22	2277336022	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-23	2277327050	STANWOOD ELECTRONICS, INC.....
11-30	1177334075	SOUTHERN BELL.....
12-09	1177343061	GSA, OAO, FINANCE DIVISION.....
12-09	1177343206	GSA, OAO, FINANCE DIVISION.....
12-24	2277356021	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12-29	2177363127	WESTERN UNION TELEGRAPH COMPANY.....
01/03/77		TOLL CHARGES FOR OCT, NOV, 76 AND JAN 3, 77.....
10/04/77		TELEPHONE SERVICE.....
09/11/77		TELEPHONE SERVICE.....
08/01/77-08/31/77		LOCAL TELEPHONE SERVICE.....
10/11/77-10/31/77		TELEPHONE SERVICE.....
10/01/77-10/31/77		TELEGRAPH SERVICE.....
09/01/77-09/30/77		TELEPHONE SERVICE.....
09/01/77-09/30/77		LOCAL TELEPHONE SERVICE.....
11/04/77		PORTABLE TOUCH-TONE GENERATOR (MODEL T.P.).....
10/01/77-10/31/77		TELEPHONE SERVICE.....
11/01/77-11/30/77		TELEPHONE SERVICE.....
10/01/77-10/31/77		TELEPHONE SERVICE.....
10/01/77-10/31/77		LOCAL TELEPHONE SERVICE.....
11/01/77-11/30/77		TELEGRAPH SERVICE.....
		TELECOMMUNICATIONS ALLOWANCE TOTAL
		4,776.05

EQUIPMENT LEASE ALLOWANCE		
10-31	0277305022	(EQUIPMENT ALLOWANCE CHARGED).....
11-30	0277335021	(EQUIPMENT ALLOWANCE CHARGED).....
12-31	0278003022	(EQUIPMENT ALLOWANCE CHARGED).....
10/01/77-10/31/77		.....
11/01/77-11/30/77		.....
12/01/77-12/31/77		.....
		TELECOMMUNICATIONS ALLOWANCE TOTAL
		791.00
		791.00
		791.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. L. A. BAFALIS—Continued						
STATIONERY ALLOWANCE						
10-31	2077306022	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	171.20	
11-30	2077339021	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	943.48	
12-31	2078005022	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	606.48	
				STATIONERY ALLOWANCE TOTAL	1,721.16	
				ALLOWANCE TOTAL THIS PERIOD	15,496.00	
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
09-14	1078051068	NEW YORK TIMES	09/01/77-12/01/77	REFUND DUE TO CANCELLATION OF DAILY AND SUNDAY PAPERS, BEG 9/29/77 & CANCELLED 10/6/77.....	(31.70)	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(31.70)	
OFFICE OF HON. ALVIN BALDUS						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298018	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES, PLAN A	790.00	
10-28	1477298039	APPLIED MAGNETICS TRENDATA	10/01/77	COMPUTER SERVICES	2.91	
10-28	1477298040	APPLIED MAGNETICS TRENDATA	10/01/77	TRENDATA MODEL 400, ACOUSTIC COUPLER	168.30	
11-23	1477326029	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES FOR OCTOBER	790.00	
12-16	1477350001	APPLIED MAGNETICS TRENDATA	11/01/77	TRENDATA MODEL 4000, ACOUSTIC COUPLER	168.30	
12-16	1477350002	APPLIED MAGNETICS TRENDATA	11/01/77	FORMS STACKER FOR S/N J465	2.91	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,922.42	
CONSTITUENT COMMUNICATION ALLOWANCE						
11-17	0677321001	DAVID R RAMAGE	09/28/77	2,900 SCHEDULES, EAU CLAIRE	57.40	
11-18	0677322036	DAVID R RAMAGE	10/18/77	14,000 CARDS - DOING BUSINESS	157.50	
11-18	0677322101	DAVID R RAMAGE	10/03/77-10/06/77	LETTERS - LANCASTER, SCHEDULES 2,600 LACROSS & 5,800 GRANT AND ENVELOPES	414.35	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	629.25	
10-11	0977283027	CITY OF PLATTEVILLE	09/01/77-09/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00	

10-11	097283028	GERRARD REALTY CORP	09/01/77-09/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
10-31	097307027	CITY OF PLATTEVILLE	10/01/77-10/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
10-31	097307028	GERRARD REALTY CORP	11/01/77-10/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
11-30	097335033	CITY OF PLATTEVILLE	11/01/77-11/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
11-30	097335034	GERRARD REALTY CORP	11/01/77-11/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
12-15	097365023	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	EAU CLAIRE WI	1,610.00
12-15	097365024	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LANKASTER PA	389.00
12-31	0978005124	CITY OF PLATTEVILLE	12/01/77-12/30/77	ROUNDTREE HALL PLATTEVILLE WI 53818	150.00
12-31	0978005125	GERRARD REALTY CORP	12/01/77-12/30/77	544 SECOND AVENUE NORTH ONALASKA WI 54650	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,399.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291052	ALVIN BALDUS	09/30/77	HOLIDAY INN FOR ONE NIGHT	17.49
11-09	1077312042	ALVIN BALDUS	10/13/77-10/16/77	RAMADA INN FOR TWO NIGHTS	37.08
11-09	1077312043	CHIPPewa VALLEY SPORTING GOODS	10/13/77	A/C CUPS, MEDALS, LETTERING AND PRESENTATION BOXES	159.45
11-11	1077315073	THE JOURNAL COMPANY	09/01/77-10/01/77	ONE YEAR SUBSCRIPTION TO THE BUFFALO COUNTY JOURNAL AND THE PEPIN LAKER	10.50
11-11	1077315074	ALVIN BALDUS	10/22/77	CIVIC CENTER INN	16.15
11-11	1077315075	FOUR LAKES AVIATION CORPORATION	10/07/77	TWIN ENGINE CHARTER	145.20
11-11	1077315076	THE STANDARD PRESS	11/01/77	ONE YEAR SUBSCRIPTION	7.00
11-11	1077315077	ALVIN BALDUS	10/21/77	COST OF SLIDES AND PLASTIC PAGES	96.01
12-24	1077356050	WRIGHT DIRECTORY CO	10/21/77	EAU CLAIRE CITY DIRECTORY	51.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					539.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	127287061	ALVIN BALDUS	10/01/77-10/02/77	WASHINGTON, DC TO EAU CLAIRE, WI AND RETURN	252.00
10-28	127295004	ALVIN BALDUS	10/06/77-10/11/77	WASHINGTON, DC TO MADISON, WI AND RETURN	294.00
11-07	127311027	ALVIN BALDUS	10/14/77-10/17/77	WASHINGTON, DC TO DUBUQUE, IA AND RETURN	346.00
11-11	127315037	ALVIN BALDUS	10/22/77-10/23/77	WASHINGTON, DC TO LA CROSSE, WI AND RETURN	302.80
12-15	127348027	ALVIN BALDUS	11/04/77-11/21/77	WASHINGTON, DC TO LA CROSSE, WI AND RETURN	314.80
12-19	1273553001	ALVIN BALDUS	12/01/77-12/03/77	WASHINGTON, DC TO LA CROSSE, WI	312.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,822.40

POSTAGE ALLOWANCE

12-08	1578006034	POSTMASTER	12/08/77		110.00
POSTAGE ALLOWANCE TOTAL					110.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285003	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.95
10-13	1177285004	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHON SERVICE	20.00
10-13	1177285045	WISCONSIN TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	71.89
10-28	1177297110	PLATTEVILLE TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	51.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ALVIN BALDUS — Continued					
10-28	1177298002	LA CROSSE TELEPHONE CORP	09/01/77-09/30/77	TELEPHONE SERVICE	83.36
11-01	2277332022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	207.16
11-16	1177319045	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177319046	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177319047	LA CROSSE TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	78.69
11-16	1177319048	WISCONSIN TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	70.55
11-22	2277336023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	207.16
11-23	1177326115	PLATTEVILLE TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	67.71
11-23	2277327025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	85.26
12-09	1177343207	LA CROSSE TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	109.40
12-15	1177348001	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	78.48
12-15	1177348002	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348003	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354100	LA CROSSE TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	5.44
12-20	1177354101	LA CROSSE TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	60.85
12-20	1177354102	PLATTEVILLE TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	81.41
12-24	2277356022	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	207.16
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,586.95
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		790.54
11-30	0277335022	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		816.24
12-31	0278003023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		816.24
EQUIPMENT LEASE ALLOWANCE TOTAL					2,423.02
STATIONERY ALLOWANCE					
10-31	2077306023	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		443.66
11-30	2077340015	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		(377.30)
12-31	2078005023	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,495.45
STATIONERY ALLOWANCE TOTAL					2,561.81
ALLOWANCE TOTAL THIS PERIOD					14,994.73

OFFICE OF HON. DOUG BARNARD

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293051	WEBCRAFT PACKAGING	09/26/77	187,000 PRINTING FOR CONSUMER INFORMATION CATALOG	774.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	774.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365025	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ATHENS GA	1,179.00
12-15	0977365026	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AUGUSTA GA	1,292.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,471.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293134	CALVIN THORNTON	09/01/77	OFFICIAL TRAVEL THROUGH 10TH DISTRICT	156.90
10-22	1077294088	INTERNATIONAL BUSINESS MACHINES	08/17/77	IBM SUPPLIES AND/OR ACCESSORIES	10.62
10-28	1077299151	DOUG BARNARD, JR	10/01/77	ONE NIGHT LODGING	24.38
11-07	1077311114	TED HAMMOCK	09/01/77-09/30/77	LODGING	207.36
11-07	1077311115	HOUSE RECORDING STUDIO	09/01/77-09/30/77	RADIO TAPES	30.90
11-18	1077322019	TED HAMMOCK	09/01/77-10/31/77	REIMBURSEMENT FOR OFFICAL TRAVEL THROUGHOUT THE DISTRICT	105.75
11-18	1077322033	GAIL LEONARD	10/01/77-10/31/77	REIMBURSEMENT FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	154.50
11-21	1077323063	MARIEA COMOLLI	10/19/77	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS \$2.75/DAY FOR 4 DAYS	11.00
11-23	1077326145	DELTA AIR LINES INC	10/01/77	SPECIAL HANDLING AIRBILL FOR VIDEO TAPES	31.50
12-09	1077343020	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES AND VIDEO WORK	101.95
12-09	1077343071	TED HAMMOCK	09/01/77	ACCOMMODATIONS FOR ONE NIGHT'S HOTEL ROOM - MEALS AND TAX	74.53
12-09	1077343072	DOUG BARNARD, JR	11/01/77	HOTEL ACCOMMODATIONS FOR ONE NIGHT	18.02
12-15	1077348001	CONGRESSIONAL QUARTERLY INC	11/22/77	CONGRESSIONAL QUARTERLY SERVICE	315.00
12-15	1077348002	NATIONAL JOURNAL REPORTS	11/22/77	SUBSCRIPTION	50.00
12-15	1077348003	NATIONAL JOURNAL REPORTS	11/22/77	SUBSCRIPTION	12.80
12-15	1077348004	DOUG BARNARD, JR	11/11/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	123.65
12-15	1077349169	JOE BELEW	11/21/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	17.50
12-24	1077356051	CONGRESSIONAL PHOTO SHOPPE	10/28/77	REIMBURSEMENT FOR USE OF RENTAL CAR FOR OFFICIAL BUSINESS	68.00
12-28	1077361076	DOUG BARNARD, JR	11/18/77	CUSTOM PHOTO FINISHING	36.55
12-29	1077362093	D WAYNE ELDER	11/01/77	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	4.00
12-29	1077363018	J E HARDMAN	12/01/77	OFFICAL TRAVEL THROUGHOUT DISTRICT	97.00
12-29	1077363019	DOUG BARNARD, JR	11/18/77	OFFICIAL TRAVEL	1,879.91
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,879.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291015	DOUG BARNARD, JR	09/30/77-10/02/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	202.00
10-28	1277299005	DOUG BARNARD, JR	10/06/77-10/10/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	196.74
10-28	1277299006	DOUG BARNARD, JR	10/14/77-10/16/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	196.44
11-11	1277315038	DOUG BARNARD, JR	10/21/77-10/23/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	200.00
11-15	1277318119	DOUG BARNARD, JR	10/27/77-10/30/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN	202.00
12-15	1277348028	DOUG BARNARD, JR	11/28/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	101.00
12-15	1377349002	D WAYNE ELDER	11/04/77-11/21/77	WASHINGTON, DC TO ATHENS, GA AND RETURN	209.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DOUG BARNARD — Continued					
12-15	1377349003	JOE BELEW	11/11/77-11/20/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-20	1377354013	TED HAMMOCK	09/25/77-09/30/77	ATHENS, GA TO WASHINGTON, DC AND RETURN	185.20
12-20	1377354014	GAIL LEONARD	10/10/77-10/14/77	AUGUSTA, GA TO WASHINGTON, DC AND RETURN	195.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,833.02
POSTAGE ALLOWANCE					
11-01	1577336005	POSTMASTER	11/01/77		100.00
12-13	1578006070	POSTMASTER	12/13/77		200.00
				POSTAGE ALLOWANCE TOTAL	300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	2277286004	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	118.34
10-13	2277286005	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	103.16
10-18	2277290026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	211.19
10-21	1177293028	SOUTHERN BELL TELEPHONE	09/1/77	TELEPHONE SERVICE	277.02
10-21	1177293051	SOUTHERN BELL TELEPHONE	09/19/77-09/30/77	TELEPHONE SERVICE	87.84
10-21	1177293052	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	23.35
10-21	1177293053	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	121.45
11-01	2277332023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	171.36
11-16	1177319041	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	197.45
11-16	1177319042	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	80.47
11-16	1177319049	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	184.40
11-16	1177319050	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.35
11-21	2177323157	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	11.71
11-21	2277325084	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	158.62
11-22	2277336024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.36
12-15	1177348004	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	151.50
12-15	1177348005	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	23.35
12-24	2277356023	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.36
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,287.28
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305024	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		938.40
11-30	0277335023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		961.30
12-31	0278003024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		961.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,861.00

STATIONERY ALLOWANCE

10-31	2077306024	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	230.72
11-30	2077339022	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	578.74
12-31	2078005024	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,057.83
			STATIONERY ALLOWANCE TOTAL	1,867.29
			ALLOWANCE TOTAL THIS PERIOD	14,274.00

OFFICE OF HON. MAX BAUCUS

COMPUTER SERVICES ALLOWANCE

10-28	1477297017	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	1,144.40
10-28	1477298152	CONTINENTAL PERIPHERALS	10/01/77	82.00
10-28	1477298153	XEROX CORPORATION	10/01/77-10/30/77	149.00
10-28	1477299003	C & P TELEPHONE	09/01/77-09/30/77	18.82
10-28	1477299042	C & P OF VIRGINIA	10/01/77	10.80
11-23	1477326047	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	1,249.65
11-30	1477334047	C & P OF VIRGINIA	11/01/77-11/30/77	10.80
11-30	1477334048	CONTINENTAL RESOURCES INC	10/01/77-11/30/77	162.00
11-30	1477334049	C & P TELEPHONE	10/01/77-10/31/77	18.82
11-30	1477334050	XEROX CORPORATION	11/01/77-11/30/77	149.00
12-21	1477355001	DIGITAL MANAGEMENT CORPORATION	11/01/77	1,661.90
			DATA PROCESSING SERVICES	4,657.19
			ACUSTIC COUPLERS, CRT TERMINALS	
			1700 COMMUNICATIONS TERMINAL WITH TRACTOR	
			TELEPHONE COMPUTER LINES	
			TELEPHONE COMPUTER LINE	
			DATA PROCESSING SERVICES	
			TELEPHONE COMPUTER LINE	
			ACUSTIC COUPLERS AND CRT TERMINALS	
			1700 COMM. TERMINAL WITH TRACTOR	

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293060	DAVID R RAMAGE	09/23/77-09/30/77	62.90
11-18	0677322037	DAVID R RAMAGE	10/01/77	13.10
11-18	0677322038	DAVID R RAMAGE	10/01/77	17.50
11-18	0677322039	DAVID R RAMAGE	10/01/77	73.00
11-30	0677333012	DAVID R RAMAGE	10/28/77	17.50
12-09	0677343010	DAVID R RAMAGE	11/09/77	16.25
12-09	0677343011	DAVID R RAMAGE	11/14/77	283.30
12-09	0677343024	DAVID R RAMAGE	11/11/77	20.00
12-09	0677343025	DAVID R RAMAGE	11/14/77	6.50
12-15	0677349016	DAVID R RAMAGE	11/14/77	82.05
12-15	0677349017	DAVID R RAMAGE	11/01/77-11/30/77	295.95
12-15	0677349018	DAVID R RAMAGE	11/01/77-11/30/77	166.50
12-19	0677353001	DAVID R RAMAGE	11/23/77	20.00
12-19	0677353002	DAVID R RAMAGE	11/22/77-11/23/77	74.50
12-19	0677353026	DAVID R RAMAGE	11/16/77	106.90
			700 SCHEDULE CARDS	
			500 SCHEDULES CONGRESS	
			700 SCHEDULES CONGRESS	
			21,750 SCHEDULES COLUMBIA FALLS AND ENNIS	
			SCHEDULES CONGRESS	
			3,250 SCHEDULES	
			4,000 POSTCARDS, 8,600 LETTER/RECORD REPRINT AND 1,000 LETTERS-AMTRAK	
			2,502 CHESHIRE LABELS ON ENVELOPES	
			NEGATIVE AND PLATE	
			7,117 CHESHIRE LABELS AND 8,198 LABELS ON ENVELOPES	
			5,000 CARDS, 8,600 LETTER RECORD REPRINTS, AND 7,500 RECORD REPRINTS	
			28,000 SCHEDULE CARDS AND 21,500 POST CARDS	
			2,504 CHESHIRE LABELS	
			SCHEDULES FOR LEGISLATION, BOZEMAN, AND TOWNSEND	
			8,600 RECORD REPRINTS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283029	NORTHERN LEASING CO	09/01/77-09/30/77	MOBILE	203.79	
10-11	0977283030	DR JAMES R SIMS	09/01/77-09/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77	
10-31	0977307029	NORTHERN LEASING CO	10/01/77-10/30/77	MOBILE	203.79	
10-31	0977307030	DR JAMES R SIMS	10/01/77-10/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77	
11-30	0977335035	NORTHERN LEASING CO	11/01/77-11/30/77	MOBILE	203.79	
11-30	0977335036	DR JAMES R SIMS	11/01/77-11/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77	
12-15	0977365027	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BUTTE MT	368.00	
12-15	0977365028	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MISSOULA MT	467.00	
12-31	0978005126	NORTHERN LEASING CO	12/01/77-12/30/77	MOBILE	203.79	
12-31	0978005127	DR JAMES R SIMS	12/01/77-12/30/77	1800 ELEVENTH AVENUE HELENA MT 59601	257.77	
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,255.95	
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293057	MAX BAUCUS	06/01/77-08/01/77	XEROX COPIES, GARDEN CITY NEWS AND THE MONTANA POWER COMPANY	179.71	
11-09	1077312044	STEVE BROWNING	10/01/77	TRAVEL TO AND FROM HELENA, MT	326.00	
11-28	1077332128	MAX BAUCUS	09/01/77	PHOTOS, REPAIRS TO MOBILE OFFICE, XEROX COPIES, POWER CO AND GARDEN CITY NEWS	144.53	
12-09	1077343021	MAX BAUCUS	10/28/77-10/30/77	ROUND TRIP - GREAT FALLS, MT TO ATTEND NATIONAL FARMERS ORGANIZATION	324.00	
12-24	1077356052	CONGRESSIONAL QUARTERLY INC	12/22/77	CONGRESSIONAL QUARTERLY SERVICE	228.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,202.24	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-18	1277290005	MAX BAUCUS	09/23/77-09/25/77	WASHINGTON, DC TO MISSOULA, MT AND RETURN	392.00	
11-07	1277311028	MAX BAUCUS	10/07/77-10/11/77	WASHINGTON, DC TO GREAT FALLS, MT TO HELENA, MT AND RETURN	347.00	
12-15	1377349004	JOHN S COTE	11/16/77-11/22/77	BUTTE, MT TO WASHINGTON, DC AND RETURN	269.00	
12-19	1277353002	MAX BAUCUS	10/21/77-10/24/77	WASHINGTON, DC TO BILLINGS, MT TO BUTTE, MT AND RETURN	321.00	
12-19	1277353003	MAX BAUCUS	11/04/77-11/23/77	WASHINGTON, DC TO MISSOULA, MT TO BILLINGS, MT AND RETURN	326.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,655.00	

TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285005	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	305.95
10-13	1177285006	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	43.90
10-13	1177285007	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	77.20
10-19	1177291018	MOUNTAIN BELL	09/16/77	TELEPHONE SERVICE	30.30
10-28	1177297145	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	44.55
10-28	1177298073	MOUNTAIN BELL	09/28/77-10/15/77	TELEPHONE SERVICE	50.10
10-31	2177304002	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEPHONE SERVICE	23.38
11-01	2277332024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	201.65
11-09	1177312107	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	43.90
11-09	1177312108	MOUNTAIN BELL	10/07/77-10/31/77	TELEPHONE SERVICE	49.65
11-09	1177312109	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	273.95
11-17	1177321012	MOUNTAIN BELL	10/28/77-11/16/77	TELEPHONE SERVICE	48.10
11-17	1177321013	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	112.33
11-17	1177321014	MOUNTAIN BELL	10/16/77-11/16/77	TELEPHONE SERVICE	35.77
11-21	2177323005	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	2.38
11-22	2277336025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	285.72
11-23	1177326116	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	77.20
11-23	2177326028	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	40.42
11-23	2277327026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	102.53
12-09	1177343208	MOUNTAIN BELL	11/07/77-11/30/77	TELEPHONE SERVICE	55.25
12-15	1177348006	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	43.75
12-15	1177348007	MOUNTAIN BELL	11/16/77	TELEPHONE SERVICE	51.80
12-15	1177348008	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	273.95
12-15	1177348049	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	97.10
12-20	1177354103	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	77.80
12-21	1177355086	MOUNTAIN BELL	11/28/77-12/31/77	TELEPHONE SERVICE	48.10
12-24	2277356024	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	257.60
12-29	2177363128	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	11.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,765.44
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		657.63
11-30	0277336163	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		651.63
12-31	0278003025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		661.63
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,970.89
STATIONERY ALLOWANCE					
10-31	2077306025	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		170.06
11-30	2077339023	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,249.61
12-31	2078005025	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		728.84

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MAX BAUCUS—Continued						
09-30	1078054323	MAX BAUCUS.....	01/03/77-09/30/77	REFUND FOR FLOWERS AND RENTAL OF A TUXEDO.....	(37.00)	(37.00)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL						(37.00)
STATIONERY ALLOWANCE TOTAL					2,148.51	
ALLOWANCE TOTAL THIS PERIOD					18,336.46	
OFFICE OF HON. ROBERT E BAUMAN						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-11	0677312007	THOMAS J LANWFORD.....	02/16/77	2500 NEWS RELEASE ENVELOPES.....	36.00	36.00
11-11	0677312008	THOMAS J LANWFORD.....	06/29/77	5000 NEWS RELEASE ENVELOPES.....	59.75	59.75
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					95.75	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	09/01/77-09/30/77	BEL AIR MD 21014.....	350.00	350.00
10-11	0977283032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	09/01/77-09/30/77	EASTON MD 21601.....	495.88	495.88
10-31	0977307031	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/77-10/30/77	BEL AIR MD 21014.....	350.00	350.00
10-31	0977307032	LOYOLA FEDERAL SAVINGS & LOAN ASSN	10/01/77-10/30/77	EASTON MD 21601.....	495.88	495.88
11-30	0977335037	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/77-11/30/77	BEL AIR MD 21014.....	350.00	350.00
11-30	0977335038	LOYOLA FEDERAL SAVINGS & LOAN ASSN	11/01/77-11/30/77	EASTON MD 21601.....	495.88	495.88
12-15	0977365029	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CAMBRIDGE MD.....	183.00	183.00
12-15	0977365030	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ELKTON MD.....	299.00	299.00
12-15	0977365031	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SALISBURY MD.....	737.00	737.00
12-31	0978005128	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/77-12/30/77	BEL AIR MD 21014.....	350.00	350.00
12-31	0978005129	LOYOLA FEDERAL SAVINGS & LOAN ASSN	12/01/77-12/30/77	EASTON MD 21601.....	495.88	495.88
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,602.52	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077299094	THE FEDERALSBURG TIMES.....	10/12/77	SUBSCRIPTION RENEWAL.....	5.00	5.00
10-28	1077299095	DISTRICT DELIVERY SERVICE.....	10/01/77-12/01/77	3 MONTH SUBSCRIPTION.....	68.36	68.36

10-28	1077299120	HOUSE RECORDING STUDIO.....	07/01/77-08/01/77	PRODUCTION OF RADIO AND TV TAPES.....	254.00
10-28	1077299121	HARRIET S CARROLL	09/14/77-09/21/77	MILEAGE	30.00
10-28	1077299122	EUNICE G JENKINS	08/24/77	ONE YEAR SUBSCRIPTION	12.30
10-28	1077299123	THE STAR DEMOCRAT	04/19/77	ONE YEAR SUBSCRIPTION	38.00
10-28	1077299124	THE RECORD	09/01/77	EXTRA COPY CHARGE FOR XEROX 660.....	7.80
10-28	1077299125	XEROX CORPORATION	07/01/77	EXTRA COPY CHARGE FOR XEROX 3100	2.89
10-28	1077299126	XEROX CORPORATION	05/01/77-08/01/77	SUBSCRIPTION AND DELIVERY	139.77
10-28	1077299127	EL SKOMRONSKI	05/14/77-08/06/77	SUBSCRIPTION	6.75
10-28	1077299128	THE WASHINGTON STAR	06/01/77	ONE YEAR PREMIUM LIABILITY INSURANCE	14.40
10-28	1077299129	THE AVON DIXON AGENCY INC	09/09/77	PROCESSING AND PRINTING OF FILM FROM DISTRICT TOUR	142.00
10-28	1077299130	HOLDEN STUDIOS	09/01/77	RECORDING SERVICES FOR PRODUCTION OF RADIO/TV TAPES	44.50
11-23	1077326025	HOUSE RECORDING STUDIO.....	09/01/77	JAMTORIAL SERVICES FOR DISTRICT OFFICE	214.75
11-23	1077326026	BEL AIR JAMTORIAL SERVICE	09/01/77	ONE YEAR SUBSCRIPTION	20.50
11-23	1077326027	CECIL DEMOCRAT	11/01/77	SUBSCRIPTION FOR DELIVERY OF SUNPAPERS	4.00
11-23	1077326028	ELMER MCLAUGHLIN	07/01/77-10/01/77	6 COPIES MARYLAND MUNICIPAL OFFICIALS	13.80
11-28	1077332129	MARYLAND MUNICIPAL LEAGUE	09/21/77	OFFICE SUPPLIES	18.00
12-11	1077344123	DEBORAH A RUDY	10/12/77-10/31/77	RECORDING SERVICE CHARGES	7.59
12-11	1077344124	HOUSE RECORDING STUDIO.....	10/01/77-10/31/77	SUBSCRIPTION	202.50
12-11	1077344125	THE WASHINGTON STAR	09/01/77	EXCESS COPY CHARGES FOR XEROX 3100	56.65
12-11	1077344126	XEROX CORPORATION	08/01/77-08/31/77	EXCESS COPY CHARGES FOR XEROX 660	21.93
12-11	1077344127	XEROX CORPORATION	08/01/77-08/31/77	SUBSCRIPTION TO BALTIMORE SUNPAPERS AND BALTIMORE NEWS AMERICAN	67.90
12-31	1077364006	ANN MARSCH	07/01/77-12/31/77	OFFICIAL EXPENSES ALLOWANCE TOTAL	1,407.39

POSTAGE ALLOWANCE

12-30	1578006167	POSTMASTER.....	12/30/77	POSTAGE ALLOWANCE TOTAL	200.07
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TELECOMMUNICATIONS ALLOWANCE

10-28	1177299085	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	330.00
10-28	1177299086	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	153.99
10-28	1177299087	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	85.02
10-28	1177299088	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	26.15
11-01	2277332025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.55
11-21	2277332085	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	109.47
11-22	2277336026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.55
11-30	1177333106	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	236.93
11-30	1177333107	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	93.42
11-30	1177333108	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	27.02
11-30	1177333109	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	104.43
12-09	1177343062	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	382.62
12-09	1177343063	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	115.39
12-09	1177343064	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	83.20
12-09	1177343065	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	26.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT E BAUMAN —Continued					
12-24	2277356025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.55
12-29	2177363027	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	29.02
12-29	2177363028	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	10.87
12-29	2177363052	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	12.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,376.48
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		813.00
11-30	0277335288	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		846.50
12-31	0278003026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		846.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,506.00
STATIONERY ALLOWANCE					
10-31	2077306026	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		131.46
11-30	2077339025	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		183.86
12-31	2078005026	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		433.99
				STATIONERY ALLOWANCE TOTAL	749.31
				ALLOWANCE TOTAL THIS PERIOD	11,937.52
OFFICE OF HON. EDWARD P BEARD					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677333013	CANTRELL/CUTTER PRINTING, INC.	10/04/77	CONSTITUENT NEWSLETTER 02	2,418.49
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,418.49
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283033	JOHN B GIUSTI & JOSEPH A MARAIA	09/01/77-09/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
10-31	0977307033	JOHN B GIUSTI & JOSEPH A MARAIA	10/01/77-10/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
11-30	0977335039	JOHN B GIUSTI & JOSEPH A MARAIA	11/01/77-11/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
12-15	0977365032	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PROVIDENCE RI	4,094.00
12-31	0978005130	JOHN B GIUSTI & JOSEPH A MARAIA	12/01/77-12/30/77	325 W SHORE ROAD WARWICK RI 02889	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,694.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291059	EDWARD P BEAR	10/03/77	CAR RENTAL FOR DISTRICT OFFICIAL BUSINESS.....	69.79
10-22	1077294089	RI JEWISH HERALD	09/08/77	NEWSPAPER GREETINGS.....	16.00
11-11	1077315035	EDWARD P BEAR	10/14/77-10/20/77	CONSTITUT ENTERTAINMENT - LUNCH.....	42.45
11-11	1077315078	EDWARD P BEAR	10/27/77	GREETINGS IN HIGH SCHOOL YEARBOOK.....	10.00
11-18	1077322102	EDWARD P BEAR	11/02/77	CAR-RENTAL WHILE IN DISTRICT.....	157.97
12-16	1077350064	EDWARD P BEAR	11/05/77-11/14/77	GASOLINE, BREAKFAST, LUNCH, DINNER AND CONSTITUT LUNCHEON.....	147.41
12-24	1077356053	EDWARD P BEAR	11/19/77-11/30/77	SCHOOL YEARBOOK GREETINGS.....	85.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	528.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277298001	EDWARD P BEAR	09/23/77-09/26/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....	108.00
10-28	1277298002	EDWARD P BEAR	09/30/77	WASHINGTON, DC TO PROVIDENCE, RI.....	54.00
10-28	1277298003	EDWARD P BEAR	10/03/77-10/06/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	108.00
11-23	1277327025	EDWARD P BEAR	10/17/77-10/20/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	108.00
11-23	1277327026	EDWARD P BEAR	10/25/77-10/28/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	110.00
11-23	1277327027	EDWARD P BEAR	10/31/77-11/04/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	114.00
12-15	1377349005	MORTON BLENDER	11/12/77-11/20/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....	74.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	676.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285027	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	631.02
11-01	2277332026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	280.47
11-09	1177312110	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	506.44
11-21	2177323006	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	10.63
11-21	2277325086	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	667.45
11-22	2277336027	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	179.24
11-23	2177327039	WESTERN UNION ELECTRONIC MAIL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	18.14
12-13	1177346021	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	527.02
12-24	2277356026	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	179.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,999.65

EQUIPMENT LEASE ALLOWANCE

10-31	0277305027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		740.75
11-30	0277335025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		774.25
12-31	0278003027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		774.25
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,289.25

STATIONERY ALLOWANCE

10-31	2077306027	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		289.83
11-30	2077339026	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		92.34

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BEARD—Continued					
12-31	2078005027	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	272.05
				ALLOWANCE TOTAL THIS PERIOD	654.22
					<u>15,260.53</u>
OFFICE OF HON. ROBIN L BEARD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298019	3M BUSINESS PRODUCTS SALES INC	09/01/77	COMPUTER SERVICES.....	191.87
11-23	1477326048	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75
11-23	1477326049	3M BUSINESS PRODUCTS SALES INC	10/26/77	CARBON RIBBONS FOR COMPUTER SERVICES.....	30.26
11-30	1477334051	EXECUTIVE SYSTEMS INC	10/31/77	CORRECTIONS AND UPDATING OF CONSTITUENT MAILING LIST	1,154.68
12-21	1477355002	BENCHMARK SYSTEMS	11/11/77	3 DOZ BLACK MS-RIBBONS FOR COMPUTER SERVICE	102.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,673.56
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293031	THOMAS J LANKFORD	09/09/77-09/29/77	30,000 CUTTING CARDS, 12 06 9 CUTTING CARDS, 8,469 CUTTING CARDS.....	68.29
11-30	0677333014	THOMAS J LANKFORD	10/01/77-10/31/77	NEGATIVES, PRINTING PLATES, CARD CUTTING.....	29.24
12-19	0677353003	A. B. DICK COMPANY	11/29/77	290 REAMS OF PAPER FOR PRINTING NEWSLETTER.....	638.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	735.53
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283034	CORWOOD CORP	09/01/77-09/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
10-11	0977283035	BOEHMS & WALKER	09/01/77-09/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
10-31	0977307033	CORWOOD CORP	10/01/77-10/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
10-31	0977307035	BOEHMS & WALKER	10/01/77-10/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
11-30	0977335040	CORWOOD CORP	11/01/77-11/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	234.00
11-30	0977335041	BOEHMS & WALKER	11/01/77-11/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
12-31	0978005131	CORWOOD CORP	12/01/77-12/30/77	SUITE 495 813 RIDGE LAKE BLVD MEMPHIS TN 38117	275.00
12-31	0978005132	BOEHMS & WALKER	12/01/77-12/30/77	22 PUBLIC SQUARE COLUMBIA TN 38401	315.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,237.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295074	PATRICIA A MADSON	09/28/77	COFFEE SERVICE	38.02
10-28	1077295136	TENNESSEE PRESS SERVICE INC	09/30/77	CLIPPING SERVICE	35.68
10-28	1077295137	HILTON AIRPORT INN	09/19/77	MOTEL ROOM	28.48
10-28	1077295139	HUDSONS WASHINGTON NEWS MEDIA	09/30/77	DIRECTORY FOR OFFICE USE	41.63
10-28	1077295140	ROBIN BEARD	09/05/77	SOFT DRINKS FOR OFFICE	18.20
10-28	1077295141	CLARKSVILLE AVIATION INC	09/23/77	MEMPHIS/SAVANNAH/NASHVILLE CHARTER FLIGHT	250.00
10-28	1077295142	RODEWAY INNS	09/23/77	MOTEL ROOM DURING VISIT TO DISTRICT	31.50
10-28	1077297098	ROBIN BEARD	10/06/77	TAXI FARE FROM NATIONAL AIRPORT TO CANNON HOB	6.00
10-28	1077299152	THOMAS J MCNAMARA JR	10/11/77-10/12/77	AMERICAN AIRLINES AND OVERNIGHT ACCOMMODATIONS	83.78
10-28	1077299154	ROBIN BEARD	10/10/77	OVERNIGHT ACCOMMODATIONS AND GAS FOR TRAVEL	32.29
10-28	1077299155	REUBEN H DONNELLY CORP	10/07/77-10/16/77	MEALS ON DISTRICT TRIP FOR OFFICIAL BUSINESS	19.48
11-09	1077312045	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION RENEWAL FOR ONE YEAR TO NORTH AMERICAN OFFICIAL AIRLINE GUIDE	90.56
11-09	1077312046	ROBIN BEARD	10/15/77	ONE YEAR CONGRESSIONAL QUARTERLY SERVICE	228.00
11-11	1077314058	AVIS RENT A CAR	10/19/77	SOFT DRINK SERVICE FOR OFFICE	13.50
11-11	1077314059	HILTON INN / MEMPHIS AIRPORT	10/13/77	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	53.72
11-11	1077315079	GOOSECREEK INN	10/14/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	22.19
11-11	1077315080	GOOSECREEK INN	10/14/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	34.70
11-11	1077315081	ROBIN BEARD	10/01/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	21.76
11-23	1077326146	ROBIN BEARD	10/11/77	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	35.83
11-23	1077326147	PATRICIA A MADSON	11/02/77	SOFT DRINK SERVICE FOR CONSTITUENT USE IN OFFICE	18.00
11-23	1077326148	THE WALL STREET JOURNAL	11/04/77-11/06/77	COFFEE SERVICE AND SUPPLIES FOR CONSTITUENT USE IN OFFICE	39.42
11-28	1077332130	TENNESSEE PRESS SERVICE INC	11/07/77	SUBSCRIPTION FOR ONE YEAR	45.00
12-28	1077361077	ROBIN BEARD	10/31/77	CLIPPING SERVICE	36.33
12-28	1077361078	HUDSONS WASHINGTON NEWS MEDIA	11/16/77	SOFT DRINK SERVICE FOR CONSTITUENTS	12.00
12-28	1077361079	REPUBLICAN PHOTO SERVICE	11/07/77	SUBSCRIPTION TO HUDSONS'S WASHINGTON DIRECTORY 1978	48.00
12-29	1077363097	HILTON INN-MEMPHIS AIRPORT	11/30/77	GROUP PICTURES TAKEN ON HOUSE STEPS	4.50
12-31	1077364011	INDEPENDENT APPEAL	11/17/77-11/12/77	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	59.50
12-31	1077364025	ALMANAC OF AMERICAN POLITICS	06/03/77-12/16/77	PRINTING PLATE FOR BEARD'S EYE VIEW DISTRIBUTED TO ALL NEWS MEDIA USED IN DISTRICT	306.00
			11/23/77	'THE ALMANAC' FOR USE IN THE OFFICE	13.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,667.27

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294023	CHARLA HABER	10/01/77-10/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	276.50
10-28	1277299007	ROBIN BEARD	10/06/77	WASHINGTON, DC TO NASHVILLE, TN	110.00
10-28	1277299008	ROBIN BEARD	10/10/77-10/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	266.00
10-28	1277299009	ROBIN BEARD	10/12/77-10/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	220.00
10-28	1277299010	ROBIN BEARD	10/13/77-10/16/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	222.25
11-09	1377312003	THOMAS J MCNAMARA JR	10/11/77-10/14/77	WASHINGTON, DC TO NASHVILLE, TN	251.40
12-15	1277348029	ROBIN BEARD	11/10/77-11/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	248.00
12-15	1277348030	ROBIN BEARD	11/28/77-11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	224.00
12-15	1277348031	ROBIN BEARD	11/16/77-11/20/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	248.00
12-15	1277348032	ROBIN BEARD	12/01/77-12/04/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	224.00
12-20	1377354039	THOMAS J MCNAMARA JR	12/04/77-12/07/77	WASHINGTON, DC TO NASHVILLE, TN AND MEMPHIS, TN	248.00
12-20	1377354040	JOHN DRING	12/04/77-12/07/77	WASHINGTON, DC TO NASHVILLE, TN AND MEMPHIS, TN	248.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBIN L BEARD — Continued					
12-20	1377354041	WILL ROGERS	12/07/77-12/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-20	1377354042	MARGIE CALVERT	12/07/77-12/11/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	176.00
12-20	1377354043	JUDY BROWN	12/07/77-12/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-31	1378004005	SUSAN B JENKINS	11/21/77-11/23/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,434.15
TELECOMMUNICATIONS ALLOWANCE					
10-18	227290084	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	592.94
10-18	227290085	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	20.70
10-21	117293054	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.15
10-21	117293055	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	22.80
10-21	117293056	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	36.30
10-28	117298074	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	66.71
11-01	227332027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	203.16
11-09	117312111	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	59.14
11-09	117312112	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.25
11-16	117319052	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.80
11-16	117319053	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.30
11-17	117321015	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	74.35
11-21	2273295087	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	339.07
11-22	227336028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	168.16
12-15	117348007	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.25
12-15	117348008	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.30
12-15	117348009	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.80
12-15	117348050	CONTINENTAL TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	33.00
12-15	117348051	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	61.11
12-20	1177354104	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	61.35
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,962.64
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		983.04
11-30	0277335026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		993.04
12-31	0278003028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		963.04
EQUIPMENT LEASE ALLOWANCE TOTAL					2,939.12

STATIONERY ALLOWANCE

10-31	207306028	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	554.14
11-30	207339027	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	458.22
12-31	2078005028	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	3,943.06
STATIONERY ALLOWANCE TOTAL				4,955.42
ALLOWANCE TOTAL THIS PERIOD				19,504.69

OFFICE OF HON. BERKLEY BEDELL

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312001	DAVID R RAMAGE	09/26/77-10/03/77	19.50
11-09	0677312012	CANTRELL/CUTTER PRINTING, INC.	08/16/77-09/12/77	618.36
11-11	0677312009	THOMAS J LANFORD	09/29/77	41.84
11-11	0677315001	CANTRELL/CUTTER PRINTING, INC.	09/26/77	104.00
11-30	0677333015	DAVID R RAMAGE	10/28/77-11/01/77	13.00
12-14	0677347032	DAVID R RAMAGE	10/28/77	37.70
12-14	0677347033	DAVID R RAMAGE	11/02/77	6.50
12-16	0677350020	DAVID R RAMAGE	11/15/77	6.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL				846.90

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0977365033	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	777.00
12-15	0977365034	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,331.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				2,108.00

OFFICIAL EXPENSES ALLOWANCE

10-28	107297205	KIM DANIELS	09/01/77-09/30/77	95.10
10-28	107297206	KIM DANIELS	10/01/77-10/31/77	105.00
10-28	107298088	AB DICK	09/30/77	35.00
10-28	107298089	DONNA BIOL	09/01/77	54.00
10-28	107298090	KAREN GOODWIN	09/01/77	10.80
10-28	107299096	DICK HAMMER AGENCY MANAGER	10/25/77	15.60
10-28	107299131	HOLLAR STAMP CO.	08/11/77	6.90
10-28	107299132	HOUSE RECORDING STUDIO	09/06/77-09/28/77	106.50
10-28	107299133	AIRPORT STANDARO	05/08/77	54.45
10-28	107299135	DON-SHILL FORD-MERCURY INC.	07/25/77	55.78
11-07	107311116	MARY MILLER	09/01/77-10/01/77	250.05
12-09	107343073	STEVE COOK	10/31/77-11/05/77	69.23
12-09	107343074	STEVE COOK	11/08/77	14.50
12-09	107343075	JILL CENTER	11/08/77	8.34
12-09	1077343083	DOROTHY L JASPER	10/29/77	19.20
MILEAGE 634 0 .15				95.10
MILEAGE 700 0 .15				105.00
RENTAL OF MIMEOGRAPH MACHINE				35.00
MILEAGE				54.00
MILEAGE				10.80
PAYMENT FOR NEWSPAPER SUBSCRIPTION				15.60
PRINTING OF A 1-3 LINE STAMP				6.90
DUPLICATION AND PROCESSING OF FILM AND RECORDING AND PRINTING OF GRAPHIC PRINTS				106.50
SERVICE TO DISTRICT CAR - ADJUSTMENTS ON ENGINE AND LABOR				54.45
TUNE UP AND LUBRICATION ON DISTRICT CAR				55.78
TRAVEL EXPENSE				250.05
LOADING, GASOLINE AND OIL				69.23
PAYMENT FOR THE PURCHASE OF FILM AND PRINTING OF NEGATIVES				14.50
PAYMENT OF SMOCK FOR PRINTING PRESS				8.34
MILEAGE				19.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BERKLEY BEDELL—Continued					
12-15	1077348005	THE AURELIA SENTINEL.....	12/01/77	NEWSPAPER SUBSCRIPTION RENEWAL.....	6.00
12-15	1077348006	AB DICK.....	11/01/77	RENTAL OF MIMED MACHINE.....	35.00
12-15	1077348007	HOUSE RECORDING STUDIO.....	01/03/77-01/31/77	DUPLICATION CHARGES FOR RADIO TAPES AND PROCESSING OF GRAPHIC PRINTS.....	107.75
12-29	1077363092	MASTER CHARGE.....	10/14/77	GASOLINE.....	19.76
12-29	1077363093	TOM WHITMORE.....	10/15/77-11/30/77	MILEAGE.....	167.10
12-29	1077363094	KAREN GOODWIN.....	12/01/77	TRAVEL TO AND FROM OPEN DOOR MEETING - MILEAGE.....	10.80
12-29	1077363095	KIM DANIELS.....	10/15/77-12/01/77	MILEAGE.....	100.05
12-29	1077363096	MARY MILLER.....	11/01/77-12/05/77	MILEAGE.....	150.15
12-31	1077364026	DONNA BUOL.....	10/15/77-11/30/77	MILEAGE.....	186.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	1,683.96
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-28	1377332017	PETER ROUSE.....	10/29/77-11/06/77	WASHINGTON, DC TO SIOUX CITY, IA AND RETURN.....	253.00
11-30	1377333001	STEVE COOK.....	10/31/77-11/01/77	WASHINGTON, DC TO SIOUX CITY, IA AND RETURN.....	214.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	467.00
POSTAGE ALLOWANCE					
11-17	1577336063	POSTMASTER.....	11/17/77	POSTAGE ALLOWANCE TOTAL.....	100.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285008	CONTACT OF WASHINGTON INC.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	21.50
10-13	1177285009	CENTRAL TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	68.83
10-28	1177298042	CONTACT OF WASHINGTON INC.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	21.50
10-28	1177298043	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	220.70
10-28	1177298044	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	65.00
10-28	1177298045	CENTRAL TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	75.97
10-28	2177299028	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	9.94
11-01	2277332028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	209.13
11-17	1177321016	CENTRAL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	64.56
11-17	1177321017	CONTACT OF WASHINGTON INC.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	21.50
11-17	1177321018	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	209.28
11-17	1177321019	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	65.00

11-22	2277336029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	209.13
11-23	2177326002	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.31
11-23	2277327027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	108.24
11-23	2277327028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	223.20
12-15	1177348052	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	65.00
12-15	1177348053	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	215.20
12-15	1177348054	CONTACT OF WASHINGTON	11/01/77-11/30/77	TELEPHONE SERVICE	21.50
12-24	2277356027	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	209.13

TELECOMMUNICATIONS ALLOWANCE TOTAL 2,124.62

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		795.04
11-30	0277335027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		817.64
12-31	0278003029	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		678.60
EQUIPMENT LEASE ALLOWANCE TOTAL 2,291.28					

STATIONERY ALLOWANCE					
10-31	2077306029	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		352.05
11-30	2077339028	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		427.11
12-31	2078005029	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		472.91
STATIONERY ALLOWANCE TOTAL 1,252.07					

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-31	1078051066	SIoux CITY STATIONERY CO.	06/01/77-06/23/77	REFUND DUE TO INVOICE WAS PREVIOUSLY PAID ON 8-27-77	(33.81)
09-29	1078054389	STANDARD OIL CO CREDIT CARD CENTER	09/29/77	REFUND DUE TO OVERBILL IN PREVIOUS MONTHS	(107.17)
11-30	1078051065	CITY OF AURELIA	09/12/77	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
09-30	1078051075	R. I. POLK AND CO.	08/25/77	REFUND DUE TO DUPLICATE PAYMENT	(57.00)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL (207.98)					

OFFICE OF HON. ANTHONY C. BELLENSON

OFFICE RENTAL ALLOWANCE					
10-11	0977283036	GEORGE E MOSS	09/01/77-09/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
10-31	0977307036	GEORGE E MOSS	10/01/77-10/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
11-30	0977335042	GEORGE E MOSS	11/01/77-11/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00
12-15	0977365035	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LOSANGELES CA	3,600.00
12-31	0978005133	GEORGE E MOSS	12/01/77-12/30/77	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	575.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY C BEILENSEN—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291023	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES FROM SELF SERVICE STORE	5.64
10-19	1077291024	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES FROM SELF SERVICE STORE	3.36
10-19	1077291025	VICKI DAILY REDHOLTZ	10/06/77	SEE PAID TO ATTEND ANNUAL DINNER OF AFFILIATED COMMITTEES	8.50
10-21	1077293135	ALLENS PRESS CLIPPING BUREAU	09/01/77	NEWSPAPER CLIPPING SERVICE	20.00
10-28	1077299067	SPARKLETT'S	09/07/77-09/30/77	ELECTRIC COOLER RENT AND WATER	20.19
11-07	1077311015	NATIONAL JOURNAL REPORTS	10/10/77	SUBSCRIPTION	318.00
11-07	1077311117	VISA BANQUAMERICARD	10/10/77	CAR RENTAL	305.25
11-23	1077326029	DISTRICT DELIVERY SERVICE	08/10/77-09/03/77	SUBSCRIPTION TO THE NEW YORK TIMES	32.53
11-28	1077332131	CONGRESSIONAL QUARTERLY INC	10/01/77-12/01/77	SUBSCRIPTION FOR 1978	228.00
11-28	1077332132	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR 1978	228.00
11-28	1077332133	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION FOR 1978	228.00
12-09	1077343022	SPARKLETT'S	10/15/77	ELECTRIC COOLER RENT AND WATER	20.19
12-11	1077344128	ALLENS PRESS CLIPPING BUREAU	10/05/77-10/31/77	ELECTRIC COOLER RENT AND WATER	20.19
12-11	1077344129	CALIFORNIA JOURNAL	10/01/77-10/31/77	NEWSPAPER CLIPPING SERVICE	15.00
12-11	1077344130	GSA, OAD, FINANCE DIVISION	01/03/77	SUBSCRIPTION	3.35
12-11	1077345060	MR PRINTER	10/31/77-11/30/77	SUPPLIES	38.00
12-16	1077350065	GESTETNER CORPORATION	10/28/77	3000 LETTERS OPEN HOUSE FOR CONSTITUENTS AND AGENCY GROUPS	118.35
12-24	1077356061	KATHLEEN BONFILO	11/18/77	REPAIRS TO GESTETNER COPY MACHINE	26.50
			11/17/77	ONE-WAY AIR FARE TO SACRAMENTO, CA TO SPEAK BEFORE THE PPA	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,638.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287059	GAIL OSHEREWIC	08/29/77-09/11/77	FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	398.00
12-09	1277342022	ANTHONY C BEILENSEN	11/18/77-11/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-20	1377354044	KATHLEEN BONFILO	11/10/77-11/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,122.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	1177290007	LEISURETREN ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	27.50
10-28	1177298075	PACIFIC TELEPHONE	09/28/77-10/15/77	TELEPHONE SERVICE	61.02
10-28	1177298147	THRIFTY TELEPHONE ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	29.50
11-01	2277332029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.71

11-15	1177318031	LEISURETREN ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	27.50
11-16	1177319055	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	98.30
11-17	1177321020	PACIFIC TELEPHONE	10/28/77-11/16/77	TELEPHONE SERVICE	61.96
11-17	1177321021	THRIFTY TELEPHONE ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	29.50
11-21	2277325088	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	97.24
11-22	2277336030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.71
12-09	1177343209	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	110.80
12-21	1177355087	THRIFTY TELEPHONE ANSWERING SERVICE	12/01/77-12/31/77	TELEPHONE SERVICE	29.50
12-24	2277356028	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.71
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,093.95

EQUIPMENT LEASE ALLOWANCE

10-31	0277305030	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		825.99
11-30	0277335028	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		888.49
12-31	0278003030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		964.99
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,679.47

STATIONERY ALLOWANCE

10-31	2077306030	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		145.75
11-30	2077339030	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		190.25
12-31	2078005030	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		342.59
		STATIONERY ALLOWANCE TOTAL			678.59
		ALLOWANCE TOTAL THIS PERIOD			13,113.39

OFFICE OF HON. ADAM BENJAMIN JR

COMPUTER SERVICES ALLOWANCE					
10-28	1477299043	WESTERN UNION DATA SERVICES	10/01/77	LEASE PAYMENT ON THE VIDEO 100	71.75
		COMPUTER SERVICES ALLOWANCE TOTAL			71.75
CONSTITUENT COMMUNICATION ALLOWANCE					
12-19	0677353027	DAVID R RAMAGE	11/15/77	145,000 NEWSLETTERS	1,831.50
		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL			1,831.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283037	TOWN OF GRIFFITH	09/01/77-09/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
10-31	0977307037	TOWN OF GRIFFITH	10/01/77-10/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
11-30	0977335043	TOWN OF GRIFFITH	11/01/77-11/30/77	1610 N INDIANA AVENUE GRIFFITH IN 46319	75.00
12-15	0977365036	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GARY IN	941.00
12-15	0977365037	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HAMMOND IN	1,555.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-31	0978005134	TOWN OF GRIFFITH	12/01/77-12/30/77	1610 N INDIANA AVENUE, GRIFFITH IN 46319.	75.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,796.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299156	THE SUN	10/01/77	ONE YEAR SUBSCRIPTION	2.00
11-07	1077311118	UNITED FOODS INCORPORATED	08/18/77	COFFEE AND ROLLS	13.50
11-07	1077311119	GENERAL BINDING SALES CORPORATION	09/27/77-09/30/77	REPAIR OF LAMINATING MACHINE	47.50
11-07	1077311120	BENJAMIN LUNA	09/09/77	FULL PURCHASE OF APPOINTMENT BOOK	13.46
11-07	1077311121	LINNE CHEEKS	09/29/77	PURCHASE OF LIFT OFF TAPE	9.80
11-07	1077311122	BARBARA WAXMAN	08/04/77	COFFEE SUPPLIES	26.70
11-07	1077311123	HELEN MOLINARO	08/18/77-09/13/77	PURCHASE OF INVITATIONS	9.00
11-07	1077311124	GRIFFITH PUBLIC SCHOOLS	09/10/77	USE OF FRANKLIN ELEMENTARY SCHOOL	21.57
11-09	1077312047	TOWN GALLERY	08/10/77-08/31/77	WAITING FOR COLLAGE FOR WASHINGTON CONGRESSIONAL OFFICE	1.50
11-09	1077312048	EARL S THOMPSON	10/16/77-10/17/77	HOTEL ACCOMMODATIONS AND CAR RENTAL FOR ADMINISTRATIVE ASSISTANT ON BUSINESS	80.91
11-09	1077312049	THE INDIAN CITY PRESS	10/22/77	ONE YEAR SUBSCRIPTION	2.00
11-18	1077322020	LAKE COUNTY LOBE LEADER	09/28/77-10/01/77	ATTENDANCE AT A NATIONAL BUSINESS LEAGUE	350.09
12-15	1077349015	RUDY BYRON	11/18/77-11/21/77	ROUND TRIP AIR FARE AND TAXI FARE	129.95
				PETER VISCLOSKEY	709.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299011	ADAM BENJAMIN, JR	10/02/77-10/06/77	CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	171.35
10-28	1277299012	ADAM BENJAMIN, JR	10/10/77-10/14/77	CHICAGO O'HARE (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	171.10
10-28	1377299001	GEORGE FITZPATRICK, JR	09/23/77-09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	146.00
11-07	1277311005	ADAM BENJAMIN, JR	09/11/77-09/16/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	169.19
11-07	1277311006	ADAM BENJAMIN, JR	09/18/77-09/23/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.40
11-07	1277311007	ADAM BENJAMIN, JR	09/26/77-09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.90
11-09	1377312004	EARL S THOMPSON	10/16/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-28	1377332018	EARL S THOMPSON	09/01/77-09/06/77	HAMMOND, IN TO WASHINGTON, DC AND RETURN	101.25
12-09	1377342017	GEORGE FITZPATRICK, JR	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	127.75
12-09	1377342018	CECILIA JAKOWICH	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342019	ROSE IACCARINO	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342020	JOYCE EICHELBERGER	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342021	BETSY STARK	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
12-09	1377342022	KAREN KAISER	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	122.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	709.98

12-09	1377342023	EARL S THOMPSON	11/18/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-19	1277353004	ADAM BENJAMIN, JR	10/17/77-10/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	176.10
12-19	1277353005	ADAM BENJAMIN, JR	10/24/77-10/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	177.10
12-19	1277353006	ADAM BENJAMIN, JR	10/30/77-11/05/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	180.10
12-19	1277353007	ADAM BENJAMIN, JR	11/29/77-12/01/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	173.10
12-19	1277353008	ADAM BENJAMIN, JR	12/05/77-12/08/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	183.40
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,029.74

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	91.13
10-18	2277290028	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	21.93
11-01	2277332030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	202.40
11-16	1177320028	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	33.87
11-16	1177320029	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	65.10
11-16	1177320030	INDIANA BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	66.75
11-16	1177320031	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	54.56
11-16	1177320032	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	163.27
11-16	1177320033	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	73.52
11-16	1177320034	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	57.52
11-21	2277325089	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	202.40
11-22	2277336031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	67.02
12-21	1177355090	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	65.51
12-21	1177355091	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	26.50
12-21	1177355092	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	155.10
12-21	1177355093	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	73.55
12-21	1177355094	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	82.75
12-21	1177355095	INDIANA BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	28.86
12-21	1177355096	INDIANA BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	66.75
12-21	1177355097	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	162.44
12-21	1177355098	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	49.55
12-21	1177355099	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	87.12
12-24	2277356029	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	202.40
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,123.02

EQUIPMENT LEASE ALLOWANCE

10-31	0277306031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		955.00
11-30	0277335029	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		975.10
12-31	0278003031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		975.10
EQUIPMENT LEASE ALLOWANCE TOTAL					2,905.20

STATIONERY ALLOWANCE

10-31	2077306031	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,010.79
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ADAM BENJAMIN JR.—Continued					
11-30	2077339031	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		2,340.21
12-31	2078005031	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,723.18
				STATIONERY ALLOWANCE TOTAL	6,074.18
				ALLOWANCE TOTAL THIS PERIOD	19,541.37
OFFICE OF HON. CHARLES E BENNETT					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293032	CANTRELL/CUTTER PRINTING, INC.	09/26/77	21,500 NEWSLETTERS	123.15
11-30	0677333016	CANTRELL/CUTTER PRINTING, INC.	10/28/77	21,500 NEWSLETTERS	123.15
12-15	0677349019	CANTRELL/CUTTER PRINTING, INC.	11/10/77	21,500 NEWSLETTERS	127.65
12-19	0677353004	CANTRELL/CUTTER PRINTING, INC.	11/23/77-11/28/77	58,000 POSTAL PATRON MAILING, AND 37,000 POSTAL PATRON MAILING, MEETING CARDS	596.47
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	970.42
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365038	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JACKSONVILLE FL	1,300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,300.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292078	CHARLES E BENNETT	10/10/77-10/10/77	WASHINGTON DC TO JACKSONVILLE, FL AND RETURN	164.00
10-28	1277299013	CHARLES E BENNETT	10/16/77-10/16/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	162.00
11-30	1277333012	CHARLES E BENNETT	11/10/77-11/16/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
12-15	1273480033	CHARLES E BENNETT	12/04/77-12/06/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	158.00
12-19	1277353009	CHARLES E BENNETT	12/08/77-12/09/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	165.50
12-31	1277364050	CHARLES E BENNETT	12/12/77-12/14/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	975.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	237.80
10-28	1177297116	ANSWER PHONE OF JACKSONVILLE INC	10/01/77	TELEPHONE SERVICE	33.50
10-28	2177299077	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	338.30
11-01	2277332031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	168.26

11-07	1177311001	ANSWER PHONE OF JACKSONVILLE INC	11/01/77	TELEPHONE SERVICE	33.50
11-09	1177312113	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	114.55
11-21	2277325090	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	179.00
11-22	2277336032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	168.26
11-23	2177326052	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	183.96
12-09	1177342001	ANSWER PHONE OF JACKSONVILLE INC	12/01/77	TELEPHONE SERVICE	33.50
12-09	1177343210	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	119.76
12-24	2277356030	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	168.26
12-29	2177363129	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	206.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	<u>1,984.42</u>

EQUIPMENT LEASE ALLOWANCE

10-31	0277305032	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		400.00
11-30	0277335030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		415.00
12-31	0278003032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		415.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	<u>1,230.00</u>

STATIONERY ALLOWANCE

10-31	2077306032	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		165.49
11-30	2077339032	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		44.46
12-31	2078005032	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,114.10
				STATIONERY ALLOWANCE TOTAL	<u>1,324.05</u>
				ALLOWANCE TOTAL THIS PERIOD	<u><u>7,764.39</u></u>

OFFICE OF HON. TOM BEVILL

COMPUTER SERVICES ALLOWANCE

12-21	1477355003	EXECUTIVE SYSTEMS INC	11/11/77	KEYING CARDS, UPDATING RECORDS, SORTING RECORDS, LABELS, AFFIXING.	572.76
				COMPUTER SERVICES ALLOWANCE TOTAL	<u>572.76</u>

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287003	CANTRELL/CUTLER PRINTING, INC.	09/19/77	27M NEWSLETTERS	820.19
11-30	0677333017	CANTRELL/CUTLER PRINTING, INC.	10/11/77	1,000 LETTER TO CONSTITUENTS, 26,500 LETTER TO CONSTITUENTS	142.64
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	<u>962.83</u>

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283038	JERALD M SHERER	09/01/77-09/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
10-31	0977307038	JERALD M SHERER	10/01/77-10/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
11-30	0977335044	JERALD M SHERER	11/01/77-11/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
12-15	0977365039	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CULLMAN AL	1,091.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM BEVILL — Continued						
12-15	0977365040	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GADSDEN AL	1,123.00	
12-31	0978005135	JERRALD W. SHERER	12/01/77-12/30/77	1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,754.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077299068	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	78.25	
10-28	1077299157	TOM BEVILL	10/15/77	MEAL AT COFFEE SHOP DURING TRAVEL	3.88	
11-21	1077323026	TOM BEVILL	10/28/77	AIR SHIPMENT OF VIDEO TAPES TO CHARLES WATTS, FOR DELIVERY TO CHANNEL 13, 6 & 42, BIRMINGHAM	31.50	
11-21	1077323064	PAT HOLLADAY/BHAM NEWS	01/03/77-09/30/77	DELIVERY OF BIRMINGHAM NEWS, JAN 1, 77-SEP 30, 77	13.10	
11-28	1077332146	HOUSE RECORDING STUDIO	10/01/77	RADIO AND VIDEO TAPES	167.00	
12-15	1077348008	THE BIRMINGHAM NEWS POST HERALD	12/01/77	ONE YEAR SUBSCRIPTION	90.96	
12-29	1077362094	L M WOODS	12/01/77	DELIVERY OF DAILY MOUNTAIN EAGLE NEWSPAPER	3.00	
12-31	1077364005	MAXINE SIDES	08/01/77-11/01/77	DELIVERY OF THE BIRMINGHAM NEWS	10.45	
12-31	10780004014	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION	228.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	626.14	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-17	1277321002	TOM BEVILL	10/06/77-10/11/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00	
11-23	1277327029	TOM BEVILL	11/04/77	WASHINGTON, DC TO JASPER, AL	130.56	
12-13	1277346020	TOM BEVILL	10/15/77-10/15/77	WASHINGTON, DC TO GADSDEN, AL AND RETURN	175.10	
12-13	1277346021	TOM BEVILL	11/28/77-12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	152.00	
12-13	1277346022	TOM BEVILL	12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	76.00	
12-31	1277364052	TOM BEVILL	12/09/77-12/14/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	160.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	843.66	
POSTAGE ALLOWANCE						
12-20	1578006114	POSTMASTER	12/20/77		100.00	
				POSTAGE ALLOWANCE TOTAL	100.00	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285010	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.30	
10-13	1177285011	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	45.86	
10-18	2177290001	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	27.05	

10-28	1177298003	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	94.14
10-28	1177298076	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	47.58
11-01	2277332033	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	177.71
11-09	1177312114	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.40
11-15	1177318032	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	55.71
11-15	1177318033	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	100.66
11-21	2177323007	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	219.52
11-21	2177323158	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	165.37
11-21	2277325091	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	28.43
11-22	2277336033	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	177.71
12-09	1177343066	SOUTH CENTRAL BELL	10/29/77-11/30/77	TELEPHONE SERVICE	67.38
12-09	1177343211	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.40
12-13	1177346022	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	62.55
12-15	1177348010	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	116.63
12-21	1177355088	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	56.81
12-24	2277356031	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.71
12-29	2177363227	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	180.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,906.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		712.00
11-30	0277335031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		775.33
12-31	0278003033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		766.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,253.33

STATIONERY ALLOWANCE

10-31	2077306033	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		222.67
11-30	2077339033	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		151.40
12-31	2078005033	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		360.26
				STATIONERY ALLOWANCE TOTAL	734.33
				ALLOWANCE TOTAL THIS PERIOD	11,754.02

OFFICE OF HON. MARIO BIAGGI

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293033	OSI INCORPORATED	09/29/77	LABELS, SELECTING, SORTING, DELIVERY FEES	118.64
10-28	0677297002	CANTRELL/CUTTER PRINTING, INC.	09/14/77-09/20/77	100,000 LETTERHEADS AND 125,000 QUESTIONNAIRES	1,910.41
11-18	0677322040	CANTRELL/CUTTER PRINTING, INC.	09/21/77	SPECIAL REPORT	235.09
11-18	0677322102	THOMAS J LANFORD	10/05/77-10/14/77	LABELS ON NEWSLETTERS	344.18
12-14	0677347034	CANTRELL/CUTTER PRINTING, INC.	10/31/77	500 COPIES OF THE CONGRESSIONAL RECORD PRINT	22.37
12-14	0677347035	CANTRELL/CUTTER PRINTING, INC.	10/01/77-10/31/77	124M CITY LISTS, CONGRESSIONAL RECORD PRINT, NEWSLETTER TO CITY ISLAND	657.97

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
12-15	0677349020	THOMAS J LANKEFORD.....	11/08/77	104,964 LABELS ON NEWSLETTERS, 866 LABELS ON NEWSLETTERS.....	312.11
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,600.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283039	NICHOLAS THEODOSSIS.....	09/01/77-09/30/77	21-77 31ST ASTORIA NY 11102.....	300.00
10-11	0977283040	FRANK PEDATELLA.....	09/01/77-09/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461.....	300.00
10-31	0977307039	NICHOLAS THEODOSSIS.....	10/01/77-10/30/77	21-77 31ST ASTORIA NY 11102.....	300.00
10-31	0977307040	FRANK PEDATELLA.....	10/01/77-10/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461.....	300.00
11-30	0977335045	NICHOLAS THEODOSSIS.....	11/01/77-11/30/77	21-77 31ST ASTORIA NY 11102.....	300.00
11-30	0977335046	FRANK PEDATELLA.....	11/01/77-11/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461.....	300.00
12-31	0978005136	NICHOLAS THEODOSSIS.....	12/01/77-12/30/77	21-77 31ST ASTORIA NY 11102.....	300.00
12-31	0978005137	FRANK PEDATELLA.....	12/01/77-12/30/77	2004 WILLIAMSBURG ROAD BRONX NY 10461.....	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295143	ABOLAN EXTERMINATING COMPANY.....	08/01/77-10/31/77	EXTERMINATION OF BRONX DISTRICT OFFICE.....	36.00
10-28	1077298008	CONGRESSIONAL MANAGEMENT FOUNDATION.....	10/03/77	OFFICE MANAGEMENT CONSULTING.....	2,400.00
11-11	1077314060	QUEENS TRIBUNE PUBLICATIONS.....	10/01/77	PAPER SUBSCRIPTION FOR ONE YEAR.....	5.00
11-11	1077315082	TED MURPHY.....	09/01/77	MAINTENANCE SERVICES.....	40.00
11-18	1077322103	BRONX PRESS REVIEW.....	10/31/77	PAPER SUBSCRIPTION FOR ONE YEAR.....	6.00
11-18	1078003001	ANTHONY LINCOLN MERCURY.....	10/01/77	CAR LEASE PAYMENT.....	396.61
11-18	1078003002	ANTHONY LINCOLN MERCURY.....	09/01/77	CAR LEASE PAYMENT.....	39.66
12-11	1077344026	NEW YORK CONGRESSIONAL DELEGATION.....	10/28/77	MEMBERSHIP DUES FOR YEAR.....	90.00
12-11	1077344131	GREEK WORLD.....	11/01/77-11/30/77	ONE YEAR SUBSCRIPTION.....	8.00
12-15	1077348091	TED MURPHY.....	10/01/77-10/31/77	MAINTENANCE SERVICE.....	40.00
12-24	1077356054	FOUNDATION CENTER.....	11/30/77	FOUNDATION GRANT BOOK FOR D O.....	13.00
12-24	1077356055	FEDERAL EXPRESS CORPORATION.....	11/22/77	BOX OF MAIL FOR DISTRICT OFFICE.....	30.84
12-28	1077361080	FEDERAL EXPRESS CORPORATION.....	11/10/77	SHIPMENT OF BOX OF MAIL FOR CONGRESSIONAL SIGN.....	28.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,133.79
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-11	1277315039	MARIO BIAGGI.....	07/11/77-07/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN.....	76.00
11-11	1277315040	MARIO BIAGGI.....	07/18/77-07/22/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN.....	76.00
11-11	1277315041	MARIO BIAGGI.....	07/25/77	NEW YORK, NY TO WASHINGTON, DC.....	38.00

11-11	1277315042	MARIO BIAGGI	07/29/77	WASHINGTON, DC TO NEW YORK, NY	38.00
11-11	1277315043	MARIO BIAGGI	08/01/77	NEW YORK, NY TO WASHINGTON, DC	38.00
11-11	1277315044	MARIO BIAGGI	08/05/77	WASHINGTON, DC TO NEW YORK, NY	38.00
11-11	1277315045	MARIO BIAGGI	09/12/77-09/14/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315046	MARIO BIAGGI	09/20/77-09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-11	1277315047	MARIO BIAGGI	09/28/77-09/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					538.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	53.92
10-19	1177291079	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	111.86
10-19	1177291080	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	108.99
10-19	1177291143	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	121.72
10-20	1177292049	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	67.51
10-28	2177300001	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	28.65
11-01	2277323034	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.69
11-15	1177318034	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	111.64
11-15	1177318035	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	111.51
11-16	1177319056	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	141.40
11-21	2277325029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	346.33
11-22	22773356034	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	152.91
11-23	2177326029	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.27
11-23	2177327009	WESTERN UNION TELEGRAPH COMPANY	10/31/77	ELECTRONIC MAIL	1.93
12-09	1177343067	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	131.18
12-09	1177343068	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	48.04
12-13	1177346023	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	42.93
12-13	1177346024	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	127.10
12-13	1177346025	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	89.72
12-15	1177348011	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	139.47
12-20	1177354105	MOBILE TECHNICAL ASSISTANCE CORPORATION	11/01/77-11/30/77	TELEPHONE SERVICE	41.60
12-24	22773556032	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	152.51
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,316.88

EQUIPMENT LEASE ALLOWANCE

10-31	0277305034	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		790.00
11-30	0277335032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,034.23
12-31	0278003034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,311.20
EQUIPMENT LEASE ALLOWANCE TOTAL					3,135.43

STATIONERY ALLOWANCE

10-31	2077306034	(STATIONERY ALLOWANCE CHARGED)	11/01/77-10/31/77		328.32
11-30	2077339034	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		557.85
12-31	2078005034	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		951.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARIO BIAGGI—Continued					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321090	OSI INCORPORATED	09/01/77-09/30/77	DATA PROCESSING SERVICES	600.00
STATIONERY ALLOWANCE TOTAL					1,838.15
ALLOWANCE TOTAL THIS PERIOD					<u>16,963.02</u>
OFFICE OF HON. JONATHAN B BINGHAM					
COMPUTER SERVICES ALLOWANCE					
11-17	0677321002	DAVID R RAMAGE	10/05/77	2,051 CHESHIRE LABELS ON ENVELOPES.	18.20
11-17	0677321003	DAVID R RAMAGE	10/14/77	1,628 CHESHIRE LABELS ON ENVELOPES.	16.50
11-17	0677321004	DAVID R RAMAGE	09/19/77	10,000 CONSUMER BULLETINS	60.00
12-16	0677350021	DAVID R RAMAGE	11/08/77	2,036 CHESHIRE LABELS ON ENVELOPES.	18.15
12-16	0677350022	DAVID R RAMAGE	12/02/77	412 CHESHIRE LABELS ON ENVELOPES.	12.00
COMPUTER SERVICES ALLOWANCE TOTAL					600.00
CONSTITUENT COMMUNICATION ALLOWANCE					
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					124.85
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283041	THE WAGNER BUILDING REAL ESTATE	09/01/77-09/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
10-11	0977283042	CARL & GEORGE RUBMAN	09/01/77-09/30/77	684 BRITTON STREET BRONX NY 10467	310.00
10-31	0977307041	THE WAGNER BUILDING REAL ESTATE	10/01/77-10/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
10-31	0977307042	CARL & GEORGE RUBMAN	10/01/77-10/30/77	684 BRITTON STREET BRONX NY 10467	310.00
11-30	0977335047	THE WAGNER BUILDING REAL ESTATE	11/01/77-11/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
11-30	0977335048	CARL & GEORGE RUBMAN	11/01/77-11/30/77	684 BRITTON STREET BRONX NY 10467	310.00
12-31	0978005138	THE WAGNER BUILDING REAL ESTATE	12/01/77-12/30/77	2488 GRAND CONCOURSE BRONX NY 10458	425.27
12-31	0978005139	CARL & GEORGE RUBMAN	12/01/77-12/30/77	684 BRITTON STREET BRONX NY 10467	310.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,941.08

OFFICIAL EXPENSES ALLOWANCE

12-11	1077345058	JONATHAN B BINGHAM	08/10/77-11/04/77	PINE HILL CRYSTAL SPRING WATER CO, SUPREME BURGLAR ALARM CO	197.14
12-11	1077345061	JONATHAN B BINGHAM	07/20/77-11/01/77	SUBSCRIPTION TO NEW REPUBLIC, THE NEWS, PARKWAY NEWS, CITY NEWS, FOREIGN POLICY	214.02
12-11	1077345062	JONATHAN B BINGHAM	07/20/77-10/27/77	N Y TELEPHONE DIRECTORY, HOUSE RECORDING STUDIO, METROPOLITAN MESSENGER, PHOTOGRAPHS	190.46
				OFFICIAL EXPENSES ALLOWANCE TOTAL	601.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-28	1377332019	GORDON KERR	11/03/77-11/04/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	106.00
12-09	1277342023	JONATHAN B BINGHAM	10/06/77-10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
12-09	1277342024	JONATHAN B BINGHAM	10/28/77-10/31/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	92.00
12-09	1277342025	JONATHAN B BINGHAM	11/10/77-11/15/77	WASHINGTON, DC TO BROOK, NY AND RETURN	100.95
12-09	1277342027	JONATHAN B BINGHAM	11/19/77-11/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	425.95

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297109	UNITED TELEPHONE SERVICES INC	10/01/77	TELEPHONE SERVICE	55.00
10-28	1177298077	UNITED TELEPHONE SERVICES INC	09/01/77-09/30/77	TELEPHONE SERVICE	55.75
11-01	2277332036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.94
11-15	1177318036	UNITED TELEPHONE SERVICES INC	11/01/77	TELEPHONE SERVICE	57.00
11-16	1177320035	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	116.74
11-17	1177321006	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	162.59
11-17	1177321007	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	167.92
11-21	2177323028	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.71
11-21	2277325030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	33.14
11-22	2277336035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.94
12-13	1177346026	NEW YORK TELEPHONE	11/13/77-11/30/77	TELEPHONE SERVICE	192.60
12-13	1177346027	NEW YORK TELEPHONE	10/25/77-10/31/77	TELEPHONE SERVICE	122.94
12-21	1177355100	UNITED TELEPHONE SERVICES INC	12/01/77-12/31/77	TELEPHONE SERVICE	55.75
12-21	1177355101	NEW YORK TELEPHONE	11/25/77-12/31/77	TELEPHONE SERVICE	161.21
12-24	2277356033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.94
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,687.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305035	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		988.63
11-30	0277335033	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,160.85
12-31	0278003035	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,326.18
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,475.66

STATIONERY ALLOWANCE

10-31	2077306035	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		229.17
11-30	2077339035	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		163.76
12-31	2078005035	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		841.31

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JONATHAN B BINGHAM —Continued						
OFFICE OF HON. JAMES J BLANCHARD						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298154	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	MONTHLY RENTAL ACOUSTIC COUPLER AND TERMINAL	164.00	
11-23	1477326031	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00	1,234.24
12-16	1477350004	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF ACOUSTIC COUPLER AND TERMINAL	164.00	
12-16	1477350005	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00	
12-21	1477355004	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	790.00	
					STATIONERY ALLOWANCE TOTAL	1,234.24
					ALLOWANCE TOTAL THIS PERIOD	11,090.57
COMPUTER SERVICES ALLOWANCE						
12-14	0677347036	CANTRELL/CUTTER PRINTING, INC	10/01/77-10/31/77	PRINTING CARDS	38.74	
12-14	0677347037	CANTRELL/CUTTER PRINTING, INC	10/01/77-10/31/77	74.5M PRINTING CARDS	687.64	
12-14	0677347038	CANTRELL/CUTTER PRINTING, INC	10/07/77	164M PRINTED NEWSLETTERS	1,323.85	
12-14	0677347039	CANTRELL/CUTTER PRINTING, INC	10/07/77	43.2M PRINTED CARDS	369.07	
12-15	0677349021	CANTRELL/CUTTER PRINTING, INC	11/18/77	96.9M PRINTING OF TOWN MEETING NOTICES	1,244.54	
12-16	0677350023	CANTRELL/CUTTER PRINTING, INC	11/09/77	28.5M STERLING HEIGHTS VAN NOTICES	217.41	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,698.00
CONSTITUENT COMMUNICATION ALLOWANCE						
10-11	0977283043	JIM RIEHL LEASING INC	09/01/77-09/30/77	MOBILE	259.73	
10-11	0977283044	THE CHAMBERLAIN-ELLIOTT BLDG	09/01/77-09/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
10-31	0977307043	JIM RIEHL LEASING INC	10/01/77-10/30/77	MOBILE	259.73	
10-31	0977307044	THE CHAMBERLAIN-ELLIOTT BLDG	10/01/77-10/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
11-30	0977335049	JIM RIEHL LEASING INC	11/01/77-11/30/77	MOBILE	259.73	
11-30	0977335050	THE CHAMBERLAIN-ELLIOTT BLDG	11/01/77-11/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
12-31	0978005140	JIM RIEHL LEASING INC	12/01/77-12/30/77	MOBILE	259.73	
12-31	0978005141	THE CHAMBERLAIN-ELLIOTT BLDG	12/01/77-12/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,881.25
					DISTRICT OFFICE RENTAL ALLOWANCE	
10-11	0977283043	JIM RIEHL LEASING INC	09/01/77-09/30/77	MOBILE	259.73	
10-11	0977283044	THE CHAMBERLAIN-ELLIOTT BLDG	09/01/77-09/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
10-31	0977307043	JIM RIEHL LEASING INC	10/01/77-10/30/77	MOBILE	259.73	
10-31	0977307044	THE CHAMBERLAIN-ELLIOTT BLDG	10/01/77-10/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
11-30	0977335049	JIM RIEHL LEASING INC	11/01/77-11/30/77	MOBILE	259.73	
11-30	0977335050	THE CHAMBERLAIN-ELLIOTT BLDG	11/01/77-11/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
12-31	0978005140	JIM RIEHL LEASING INC	12/01/77-12/30/77	MOBILE	259.73	
12-31	0978005141	THE CHAMBERLAIN-ELLIOTT BLDG	12/01/77-12/30/77	2607'S-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,000.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,038.92

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290063	DETROIT EDISON	09/10/77	ELECTRIC BILL FOR SEPTEMBER	44.93
10-22	1077294020	DIRECT BUSINESS FORMS	09/20/77	4M CONFERENCE FLYERS	502.00
10-28	1077299069	VISA BANAMERICARD	09/01/77	BILLING FOR COLORFAX LABORATORIES, TEXACO AND UNION OIL	37.06
11-18	1077322104	CONGRESSIONAL QUARTERLY INC.	11/18/77	RENEWAL FOR ONE YEAR STARTING 1/1/78	228.00
11-18	1077322105	MALINDA G. YORK	10/31/77	BOOK TO BE USED IN OFFICE	8.98
11-18	1077322106	DETROIT EDISON	10/01/77-10/31/77	ELECTRIC BILL FOR HOME OFFICE	30.67
11-18	1077322107	FRANKEL MANUFACTURING CO	10/12/77	ELECTRIC RIBBONS AND LIFT-OFF TAPES	52.75
11-23	1077326030	HOUSE RECORDING STUDIO	09/27/77	ONE GRAPHIC PRINT	2.70
12-11	1077345055	FRANKEL MANUFACTURING CO	08/01/77-10/30/77	RIBBONS FOR TYPEWRITERS	66.59
12-14	1077347168	VISA BANAMERICARD	11/01/77	COLORFAX LAB AND CHUCK AND SONS STANDARD	23.40
12-15	1077348009	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES	25.00
12-15	1077348010	HOUSE RECORDING STUDIO	10/07/77	GRAPHIC PRINT	1.50
12-15	1077348011	BUTLER'S OFFICE SUPPLY	10/11/77	NAME TAGS FOR CONFERENCE	5.96
12-15	1077348012	VISA BANAMERICARD	11/01/77	GAS FOR MOBILE OFFICE AND COLORFAX	34.66
12-24	1077356056	ATLAS PHOTO COMPANY	11/21/77	REPRINT OF BECHER JR HIGH SCHOOL PHOTO ON CAPITOL STEPS	17.73
12-24	1077356057	DETROIT EDISON	11/01/77	ELECTRIC BILL FOR HOME OFFICE	51.28
12-29	1077362095	CELIA GAIKER	12/01/77	CHEESE FOR LIAISON PARTY	36.00
12-29	1077363020	PHILLIP D EBERLE	11/29/77	LETTERED AND INSTALLED TWO OUTDOOR SIGNS ON HOME OFFICE	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,199.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285050	JAMES J BLANCHARD	09/04/77	DETROIT, MI TO WASHINGTON, DC	84.40
10-19	1377291019	WILLIAM LIEBOLD	09/27/77-09/30/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
10-28	1277290014	JAMES J BLANCHARD	10/08/77-10/12/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	143.00
10-28	1377299002	GREGORY R MORRIS	10/11/77-10/12/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-07	1277311088	JAMES J BLANCHARD	10/21/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	56.00
11-17	1277321003	JAMES J BLANCHARD	10/28/77-10/30/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-17	1377321045	RONALD THAYER	10/15/77-10/18/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
11-17	1377321046	DONNA KAUFFMAN	10/10/77-10/14/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	114.00
12-15	1277348034	JAMES J BLANCHARD	12/03/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	84.40
12-19	1277353010	JAMES J BLANCHARD	12/06/77-12/06/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	180.00
12-19	1277353011	JAMES J BLANCHARD	12/07/77-12/07/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	180.00
12-20	1377354045	WILLIAM LIEBOLD	12/01/77-12/03/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,406.40

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290003	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	9.43
10-18	2277290088	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	12.45
10-21	1177293057	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	70.30
10-28	2177299104	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	24.93
11-01	2277332037	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	192.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J BLANCHARD — Continued						
11-09	1177312115	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	333.81	
11-15	1177318037	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	70.97	
11-15	1177318038	MICHIGAN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	74.27	
11-21	2277325031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	44.89	
11-22	2277336036	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	182.21	
11-30	1177334041	MICHIGAN BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	106.56	
11-30	1177334042	MICHIGAN BELL DATA PROCESSING CENTER	11/01/77	TELEPHONE SERVICE	328.24	
12-15	1177348055	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	90.67	
12-15	1177348056	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	329.97	
12-24	2177356034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	179.62	
12-29	2177363001	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	7.75	
12-29	2177363075	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	59.48	
12-29	2177363228	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	70.44	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,188.54	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		691.38	
11-30	0277335034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		710.38	
12-31	0278003036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		710.38	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,112.14	
STATIONERY ALLOWANCE						
10-31	2077306036	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		157.32	
11-30	2077339036	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		371.48	
12-31	2078005036	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		134.92	
				STATIONERY ALLOWANCE TOTAL	663.72	
				ALLOWANCE TOTAL THIS PERIOD	19,188.18	
OFFICE OF HON. MICHAEL T BLOUIN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298041	ALANTHUS DATA COMMUNICATIONS	09/01/77-09/30/77	COMPUTER RENTAL	73.00	
11-16	1477320010	UNIVERSITY COMPUTER CENTER	09/30/77-09/30/77	COMPUTER SERVICES	450.75	
11-23	1477326030	ALANTHUS DATA COMMUNICATIONS	10/01/77-10/31/77	COMPUTER RENTAL	73.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	596.75	

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293052	DAVID R RAMAGE	09/15/77	29,100 SCHEDULES	256.00
11-09	0677312013	DAVID R RAMAGE	09/22/77	17,000 NEWSLETTERS	189.20
12-15	0677348038	DAVID R RAMAGE	11/02/77	54,000 NEWSLETTERS	448.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	893.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283045	MCELENEY CO	09/01/77-09/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
10-31	0977307045	MCELENEY CO	11/01/77-10/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
11-30	0977335051	MCELENEY CO	11/01/77-11/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
12-15	0977365041	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	DUBOUE IA	3,093.00
12-15	0977365042	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CEDAR RAPIDS IA	2,151.00
12-31	0978005142	MCELENEY CO	12/01/77-12/30/77	212 WILSON BLDG CLINTON IA 52732	278.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,356.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290064	PIONEER OFFICE PRODUCTS	09/26/77-10/26/77	GETETNER RENTAL	53.75
10-18	1077290065	THE GAZETTE COMPANY	09/01/77	PRINT DEVELOPMENT AND PURCHASE	2.00
10-18	1077290066	TOM MCCUMON	08/11/77	STAFF TRAVEL IN DISTRICT GAS	4.50
10-18	1077290067	AMERICAN LEGION	08/23/77	EDUCATIONAL PAMPHLETS FOR DC OFFICE	10.00
10-18	1077290068	JOE HAUER	08/01/77	MEALS AND GAS AND CAR RENTAL	119.18
10-18	1077290069	DAVID R RAMAGE	09/06/77	REPRINTS	25.00
10-18	1077290070	JOE HAUER	08/19/77-08/23/77	GAS AND MEALS	81.14
10-18	1077290071	AMERICAN LEGION	08/23/77	EDUCATION BOOKLETS	10.00
10-18	1077290072	DAVID R RAMAGE	08/24/77-08/29/77	LETTERHEADS AND RECORD REPRINTS	98.00
10-18	1077290073	NORTH IOWA TIMES	09/01/77	SUBSCRIPTION	6.50
10-18	1077290074	CLINTON HERALD	09/01/77	SUBSCRIPTION	6.50
10-22	1077294090	ADAM DAWSON	09/19/77	PURCHASE OF GRAPHIC SUPPLIES	36.40
10-22	1077294091	NANCY ANDERSON	09/13/77	SHIPPING PACKAGE	7.57
10-22	1077294092	DAVID CUSHING	08/06/77-08/15/77	DISTRICT STAFF TRAVEL	8.55
10-22	1077294093	FOUNDATION CENTER	08/03/77	BOOK ORDER	28.43
10-28	1077299097	R L POLK AND CO	10/10/77	MARION CITY DIRECTORY	13.00
10-28	1077299098	PIONEER OFFICE PRODUCTS	10/06/77-11/26/77	GETETNER RENTAL	36.00
11-16	1077319152	JOY HUSTON	09/01/77	DECORATIONS, COFFEE AND COOKIES FOR DISTRICT MEETING	53.75
11-16	1077319153	FAYETTE LEADER	09/23/77	SUBSCRIPTION	15.57
11-16	1077319154	HOUSE OF TRAVEL INC	08/23/77	AIR FARE TO GO TO DISTRICT TO PARTICIPATE IN A DISTRICT MEETING	4.00
11-16	1077319155	ALLAMAKEE JOURNAL	09/27/77	SUBSCRIPTION	263.00
11-16	1077319156	MIDLAND TIMES	09/30/77	SUBSCRIPTION	5.50
11-16	1077319157	DAVID R RAMAGE	09/22/77	SUBSCRIPTION	6.00
11-18	1077322108	BILLBOARD	10/13/77	STAFF CALLING CARDS	89.00
				SUBSCRIPTION FOR ONE YEAR	6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL T BLOUIN—Continued						
11-18	1077322109	DAVID R RAMAGE	10/17/77	INVITATIONS	37.50	
11-18	1077322110	R L POLK AND CO	10/19/77	CITY DIRECTORY	67.00	
11-18	1077322111	CAPITAL MYERS COX COMPANY	10/19/77	NORELCO FILTERS	3.00	
12-16	1077350066	ADAM DAWSON	11/08/77-11/11/77	GAS FOR DISTRICT TRAVEL	10.70	
12-16	1077350067	PIONEER OFFICE PRODUCTS	11/26/77-12/26/77	GESTETNER RENTAL	53.75	
12-16	1077350068	DOUG HEIDEN	11/04/77-11/13/77	FLASH BULBS, FILM AND GASOLINE	21.22	
12-16	1077350069	WEST BRANCH TIMES	11/01/77	SUBSCRIPTION	5.00	
12-16	1077350070	CAPITAL MYERS COX COMPANY	11/08/77	COFFEE CREAMER	7.19	
12-16	1077350071	CAPITAL MYERS COX COMPANY	11/17/77	PAPER CUPS FOR OFFICE	20.88	
12-16	1077350072	MARTHA THOMAS	11/17/77	GAS FOR DISTRICT TRAVEL	28.30	
12-16	1077350073	WIDE WORLD PHOTOS INC	11/11/77	PURCHASE OF PHOTOS	20.00	
12-16	1077350074	R L POLK AND CO	10/26/77	CEDAR RAPIDS CITY DIRECTORY	67.00	
12-16	1077350075	DAVID R RAMAGE	11/09/77	DRUMMOND CALLING CARDS	19.50	
12-16	1077350076	ALLIED CAMERA	11/09/77	FILM AND BATTERIES	11.33	
12-16	1077350077	ALLIED CAMERA	11/14/77	FILM	6.25	
12-16	1077350078	DENNIS HOULIHAN	10/21/77-11/10/77	GAS FOR DISTRICT TRAVEL	76.76	
12-16	1077350079	WEBER PAPER CO	11/17/77	TOWELS FOR OFFICE	14.10	
12-31	1078004010	FAIRWAY FORD	11/21/77	CAR RENTAL FOR CONGRESSMAN	100.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,552.32
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287062	MICHAEL T BLOUIN	10/01/77-10/01/77	WASHINGTON, DC TO MOLINE, IL AND RETURN	254.00	
10-14	1377287045	DENNIS HOULIHAN	09/15/77-09/23/77	DUBUQUE, IA TO WASHINGTON, DC AND RETURN	176.00	
10-14	1377287046	ADAM DAWSON	09/15/77-09/23/77	DUBUQUE, IA TO WASHINGTON, DC	139.00	
10-19	1277291155	MICHAEL T BLOUIN	09/17/77-09/18/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	279.00	
10-19	1277291156	MICHAEL T BLOUIN	09/24/77-09/25/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	271.00	
10-22	1377294024	MARTHA THOMAS	09/16/77-10/02/77	DUBUQUE, IA TO WASHINGTON, DC AND RETURN	176.00	
12-13	1277346023	MICHAEL T BLOUIN	11/05/77-11/06/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	292.00	
12-13	1277346024	MICHAEL T BLOUIN	11/09/77-11/11/77	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	276.00	
12-31	1277364053	MICHAEL T BLOUIN	12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	236.00	
12-31	1277364054	MICHAEL T BLOUIN	10/24/77	CEDAR RAPIDS, IA TO WASHINGTON, DC	132.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,231.00
POSTAGE ALLOWANCE						
11-04	1577336029	POSTMASTER	11/04/77		15.50	
					POSTAGE ALLOWANCE TOTAL	15.50

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290029	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	237.33
11-01	2277352038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	352.64
11-16	1177320036	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	126.65
11-16	1177320037	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	47.90
11-16	1177320038	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	119.00
11-16	1177320039	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	184.45
11-21	2177323159	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	2.38
11-21	2277325032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	270.91
11-22	2277336037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	219.92
11-23	1177326117	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	47.90
11-23	1177326118	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	126.65
11-23	1177326119	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	239.48
11-23	1177326120	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	47.50
12-24	2277356035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TRLRPHONE SERVICE	342.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,365.39

EQUIPMENT LEASE ALLOWANCE

10-31	0277305037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,027.04
11-30	0277355035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,165.54
12-31	0278003037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,147.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,340.12

STATIONERY ALLOWANCE

10-31	2077306037	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		333.00
11-30	2077353030	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		339.66
12-31	2078005037	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		711.55
				STATIONERY ALLOWANCE TOTAL	1,384.21

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-18	1078050011	AMERICAN LEGION	08/23/77	REFUNDO DUE TO DUPLICATE PAYMENT	(10.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(10.00)
				ALLOWANCE TOTAL THIS PERIOD	18,724.99

OFFICE OF HON. LINDY BOGGS

		COMPUTER SERVICES ALLOWANCE			
11-16	1477320011	C & P TELEPHONE	09/30/77-09/30/77	COMPUTER SERVICES	220.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LINDY BOGGS—Continued					
11-30	1477334052	C & P TELEPHONE	10/01/77-10/31/77	COMPUTER SERVICES	220.75
COMPUTER SERVICES ALLOWANCE TOTAL					441.50
12-15	0977365043	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW ORLEANS LA	2,386.00
12-15	0977365044	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW ORLEANS LA	1,634.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,020.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297099	FIGARO	10/06/77	ANNUAL SUBSCRIPTION	8.00
10-28	1077299099	ATLAS PHOTO COMPANY	10/03/77	PHOTOS FOR OFFICE USE	19.47
11-21	1077323027	CONGRESSIONAL QUARTERLY INC	11/01/77	ANNUAL SUBSCRIPTION	215.00
11-21	1077323065	LINDY BOGGS	08/21/77	REIMBURSEMENT FOR PUBLICATION OF ASPEN INSTITUTE FOR HUMANISTIC STUDIES	3.95
11-23	1077326149	SOUTHERN UNIVERSITY LAW REVIEW	11/01/77	SUBSCRIPTION	10.00
12-09	1077343076	CONGRESSWOMEN'S CAUCUS	11/14/77	LEGISLATIVE SERVICE	50.00
12-15	1077349170	LINDY BOGGS	11/04/77	CAR RENTAL WHILE IN DISTRICT	297.92
12-29	1077362096	CANTRELL/CUTTER PRINTING, INC	11/10/77	PRINTING FOLDERS ON BATTERED WIVES IN CONNECTION WITH SPONSORSHIP OF H R 7927	54.35
OFFICIAL EXPENSES ALLOWANCE TOTAL					658.69
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291157	LINDY BOGGS	09/24/77-09/26/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	106.45
10-19	1277291158	LINDY BOGGS	09/29/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	212.90
11-15	1277318120	LINDY BOGGS	10/21/77-10/24/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.42
11-17	1277321004	LINDY BOGGS	10/28/77-10/31/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	220.48
11-17	1277321005	LINDY BOGGS	10/31/77-11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	204.04
11-28	1377332020	BARBARA A RATHÉ	11/05/77-11/12/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00
12-13	1277346025	LINDY BOGGS	11/03/77-11/22/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	212.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,364.77
POSTAGE ALLOWANCE					
10-11	1577306021	POSTMASTER	10/11/77		50.00
POSTAGE ALLOWANCE TOTAL					50.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290089	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	93.29
10-21	1177291019	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	165.30
10-28	217729105	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	174.43
11-01	2277332040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	210.81
11-09	1177312116	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	164.80
11-21	2277325033	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	129.56
11-22	2277336038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	210.81
11-23	2177326030	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	158.41
12-15	1177348012	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	181.86
12-24	2277356036	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	210.81
12-29	2177363103	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	137.69
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,837.77

EQUIPMENT LEASE ALLOWANCE

10-31	0277305038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,012.00
11-30	0277335036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,015.33
12-31	0278003038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,036.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,063.33

STATIONERY ALLOWANCE

10-31	2077306038	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		337.26
11-30	2077339038	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		697.29
12-31	2078005038	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,664.71
				STATIONERY ALLOWANCE TOTAL	2,699.26
				ALLOWANCE TOTAL THIS PERIOD	14,135.32

OFFICE OF HON. EDWARD P. BOLAND

COMPUTER SERVICES ALLOWANCE

11-17	1477321059	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE TO HAZELTINE COMPUTER TERMINAL	9.11
11-23	1477326032	HAZELTINE CORPORATION	10/01/77-10/31/77	COMPUTER RENTAL	130.00
12-21	1477355005	HAZELTINE CORPORATION	11/01/77-11/30/77	COMPUTER TERMINAL	130.00
12-21	1477355006	C & P TELEPHONE	10/01/77-10/31/77	TELE SERVICE TO COMPUTER TERMINAL	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	278.22

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349022	DAVID R RAMAGE	11/10/77	1,250 LETTER PRINTING	37.70
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD P BOLAND —Continued					
12-15	0977365045	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SPRINGFIELD MA	37.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,672.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,672.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299144	MICHAEL POWERS	09/07/77-09/29/77	OFFICIAL TRAVEL - MILEAGE	135.30
10-28	1077299145	MICHAEL POWERS	08/01/77-08/23/77	OFFICIAL TRAVEL - MILEAGE	52.80
11-23	1077326150	DAVID R RAMAGE	10/19/77	LETTERS - HR9346	8.00
12-11	1077344025	IBM	09/29/77	REPAIR IBM TYPEWRITER-DISTRICT OFFICE	31.40
12-11	1077345072	MICHAEL POWERS	10/01/77-10/01/77	SPRINGFIELD, MA TO HOLDEN, MA AND RETURN	24.48
12-11	1077345073	MICHAEL POWERS	10/03/77-10/03/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345074	MICHAEL POWERS	10/06/77-10/06/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345075	MICHAEL POWERS	10/06/77-10/06/77	SPRINGFIELD, MA TO HUBBARDSTON, MA	28.39
12-11	1077345076	MICHAEL POWERS	10/11/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345077	MICHAEL POWERS	10/13/77-10/13/77	SPRINGFIELD, MA TO ASHBURNHAM, MA TO TEMPLETON, MA TO PETERSHAM, MA AND RETURN	29.58
12-11	1077345078	MICHAEL POWERS	10/14/77-10/14/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345079	MICHAEL POWERS	10/17/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345080	MICHAEL POWERS	10/20/77-10/20/77	SPRINGFIELD, MA TO ATHOL, MA TO PHILLIPSTON, MA TO BARRE, MA AND RETURN	23.29
12-11	1077345081	MICHAEL POWERS	10/20/77-10/20/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345082	MICHAEL POWERS	10/24/77-10/24/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345083	MICHAEL POWERS	10/25/77-10/25/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345084	MICHAEL POWERS	10/26/77-10/26/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345085	MICHAEL POWERS	10/27/77-10/27/77	SPRINGFIELD, MA TO OAKHAM, MA TO BROOKFIELD, MA TO NEW BRAINTREE, MA AND RETURN	24.99
12-11	1077345086	MICHAEL POWERS	10/28/77-10/28/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-11	1077345087	MICHAEL POWERS	10/31/77-10/31/77	SPRINGFIELD, MA TO HARTFORD, CT AND RETURN	7.48
12-28	1077361081	EDWARD P BOLAND	10/19/77	NEWSPAPER SUBSCRIPTIONS	102.00
12-28	1077361082	ATLAS PHOTO COMPANY	11/21/77	REPRODUCTION CONSTITUENT PHOTOGRAPHS	26.87
				OFFICIAL EXPENSES ALLOWANCE TOTAL	569.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290007	EDWARD P BOLAND	08/05/77	WASHINGTON, DC TO BOSTON, MA	56.00
10-18	1277290008	EDWARD P BOLAND	09/07/77	SPRINGFIELD, MA TO WASHINGTON, DC	49.00

10-18	1277290009	EDWARD P BOLAND	09/09/77-09/12/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	96.00
10-18	1277290010	EDWARD P BOLAND	09/16/77-09/19/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
10-18	1277290011	EDWARD P BOLAND	09/23/77-09/26/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327004	EDWARD P BOLAND	09/30/77-10/03/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327005	EDWARD P BOLAND	10/06/77-10/11/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327006	EDWARD P BOLAND	10/14/77-10/17/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	101.00
11-23	1277327007	EDWARD P BOLAND	10/20/77-10/24/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
11-23	1277327008	EDWARD P BOLAND	10/28/77-10/31/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	98.00
12-19	1277353012	EDWARD P BOLAND	11/04/77-11/28/77	WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN	100.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					990.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285046	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.06
10-13	1177285048	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	21.92
10-18	2277290090	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	403.91
10-28	1177297146	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	5.00
10-28	1177297147	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	213.54
11-01	2277332041	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.71
11-09	1177312117	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318039	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	188.45
11-21	2177323008	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	175.30
11-21	2277325034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	136.51
11-22	2277336039	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.71
12-15	1177348013	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348066	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	225.43
12-24	2277356037	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.71
12-29	2177363053	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	82.60
12-29	2177363152	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	96.91
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,160.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305039	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		635.36
11-30	0277335039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		642.46
12-31	0278003039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		642.46
EQUIPMENT LEASE ALLOWANCE TOTAL					1,920.28

STATIONERY ALLOWANCE

10-31	2077306039	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		138.97
11-30	2077339039	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		124.01
12-31	2078005039	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		165.19

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD P BOLAND—Continued						
		ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD				
09-22	1478050001	C & P TELEPHONE	07/01/77-07/31/77	CASH REFUND TO COVER OVERPAYMENT OF JULY 1977 SERVICE BILL	(9.11)	(9.11)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(9.11)	(9.11)
OFFICE OF HON. RICHARD BOLLING						
		COMPUTER SERVICES ALLOWANCE				
10-28	1477298155	AUTOMATED CORRESPONDENCE SYSTEMS	10/06/77	COMPUTER SERVICES	250.00	250.00
11-30	1477334053	AUTOMATED CORRESPONDENCE SYSTEMS	11/04/77	COMPUTER SERVICES	250.00	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00	500.00
		CONSTITUENT COMMUNICATION ALLOWANCE				
10-14	0677287004	CANTRELL/CUTTER PRINTING, INC.	09/21/77	46M MOBILE MEETING NOTICES	373.98	373.98
10-28	0677299001	DIRECT MAIL ADVERTISING COMPANY	10/13/77	AFFX CHESHIRE LABELS TO ENVELOPES FOR NEWSLETTER	218.93	218.93
11-30	0677333047	CANTRELL/CUTTER PRINTING, INC.	10/07/77-10/18/77	95M NEWSLETTERS, 50M MOBILE OFFICE SCHEDULES	1,278.70	1,278.70
12-16	0677350024	CANTRELL/CUTTER PRINTING, INC.	11/30/77	49M MOBILE OFFICE SCHEDULES	390.17	390.17
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,261.78	2,261.78
		DISTRICT OFFICE RENTAL ALLOWANCE				
10-11	0977283046	JOHN CHEZIK WINNEBAGO	09/01/77-09/30/77	MOBILE	450.00	450.00
10-31	0977307046	JOHN CHEZIK WINNEBAGO	10/01/77-10/30/77	MOBILE	450.00	450.00
11-30	0977335052	JOHN CHEZIK WINNEBAGO	11/01/77-11/30/77	MOBILE	450.00	450.00
12-15	0977365046	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	KANSAS CITY MO.	3,205.00	3,205.00
12-31	0978005143	JOHN CHEZIK WINNEBAGO	12/01/77-12/30/77	MOBILE	450.00	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,005.00	5,005.00
		OFFICIAL EXPENSES ALLOWANCE				
10-28	1077299082	WINNEBAGO EL DORADO SALES	10/04/77	SERVICE ON LEASE UNIT AND GASOLINE	130.00	130.00
10-28	1077299158	THE WASHINGTON POST	10/01/77	SUBSCRIPTION	121.50	121.50

10-28	1077299159	WELCOME NEWCOMER	10/01/77	NEWCOMERS TO CONGRESSIONAL DISTRICT	20.00
12-09	1077343023	HOUSE RECORDING STUDIO	10/06/77	RECORDING SERVICE	75.50
12-09	1077343024	CANTRELL/CUTTER PRINTING, INC	10/14/77	MAPS ON LETTERHEADS	59.17
12-09	1077343025	COLE'S PUBLICATION	10/28/77	SERVICE PUBLICATION FOR DISTRICT OFFICE	77.00
12-11	1077344106	KAB ADVERTISING SPECIALTIES	10/10/77	5,000 CONSTITUENT "WELCOME" DECALS	1,006.18
12-11	1077344107	WELCOME NEWCOMER	11/01/77-11/30/77	NEWCOMER TO FIFTH DISTRICT	20.00
12-11	1077344108	PROM-SHERATON MOTOR INN	10/26/77-11/06/77	LODGING AND TRANSPORTATION EXPENSES	367.20
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,876.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-17	1277321021	RICHARD BOLLING	10/27/77-11/05/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	334.16
11-28	1377332021	FREDERICK BROOKE LEE	10/26/77-11/05/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	329.27

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

663.43

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293145	SOUTHWESTERN BELL	09/03/77-10/02/77	TELEPHONE SERVICE	152.19
10-21	1177293146	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	56.37
11-01	2277332042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	205.66
11-09	1177312118	SOUTHWESTERN BELL	10/03/77-10/31/77	TELEPHONE SERVICE	147.33
11-09	1177312119	GSA OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	56.22
11-21	2277325035	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	67.35
11-22	2277336040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	205.66
11-23	2177326003	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	373.57
12-09	1177343214	SOUTHWESTERN BELL	11/03/77-11/30/77	TELEPHONE SERVICE	147.28
12-24	2277356038	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	205.66
12-29	1177363012	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	58.14
12-29	1177363013	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE	5.00
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,680.43

EQUIPMENT LEASE ALLOWANCE

10-31	0277305040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		772.00
11-30	0277335040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		801.00
12-31	0278003040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		801.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,374.00

STATIONERY ALLOWANCE

10-31	2077306040	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		316.45
11-30	2077339040	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		159.87
12-31	2078005040	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,519.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD BOLLING—Continued						
OFFICE OF HON. DAVID E BONIOR						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297011	TEXAS INSTRUMENTS INC	09/01/77	RENTAL FOR ONE TEXAS INSTRUMENT SILENT 700	113.78	
10-28	1477298156	XEROX CORPORATION	10/11/77	RENTAL FOR XEROX 1700 TERMINAL	165.00	
10-28	1477299004	DIGITAL MANAGEMENT CORPORATION	09/21/77	COMPUTER SERVICE	827.75	
11-17	1477321091	ANDERSON JACOBSON INC	11/01/77-11/30/77	NOVEMBER RENTAL FOR TWO ACOUSTIC COPIERS	34.40	
11-23	1477326033	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	OCTOBER COMPUTER TIME, ALSO LABELS AND PAPER	1,207.57	
11-23	1477326034	TEXAS INSTRUMENTS INC	10/01/77-10/31/77	RENTAL FOR OCTOBER FOR SILENT 700	116.10	
11-23	1477326035	XEROX CORPORATION	09/01/77-09/30/77	XEROX 800-C RENTAL FOR SEPTEMBER	80.00	
11-30	1477334054	XEROX CORPORATION	11/02/77	1700 TERMINAL WITH TRACTOR	165.00	
12-21	1477355007	DIGITAL MANAGEMENT CORPORATION	11/23/77	COMPUTER SERVICES	1,054.51	
12-21	1477355008	XEROX CORPORATION	11/01/77-11/30/77	USAGE CHARGE FOR XEROX 800C	80.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	3,844.11
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	0677297031	CANTRELL/CUTTER PRINTING, INC.	10/01/77	2,000 LETTER SIZE LETTERHEAD & 1,000 LEGAL SIZE LETTERHEAD	62.44	
11-30	0677333018	CANTRELL/CUTTER PRINTING, INC.	09/23/77	185,000 NEWSLETTERS	2,858.39	
11-30	0677333019	CANTRELL/CUTTER PRINTING, INC.	10/19/77-10/31/77	2,000 ADDITIONAL NEWSLETTERS, 13,000 TOWN HALL MEETING NOTICES	314.33	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,235.16
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283047	ERWIN R KING	09/01/77-09/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00	
10-31	0977307047	ERWIN R KING	10/01/77-10/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00	
11-30	0977335053	ERWIN R KING	11/01/77-11/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00	
12-15	0977365047	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PORT HURON MI	679.00	
12-31	0978005144	ERWIN R KING	12/01/77-12/30/77	85 NORTH GRATIOT MOUNT CLEMENS MI 48043	950.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,479.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291053	THE REVIEW	09/01/77	SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
10-19	1077291054	INDEPENDENT PRESS	09/01/77	SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
10-19	1077291055	THE ADVISOR NEWSPAPER	09/01/77	NEWSPAPER SUBSCRIPTION TO THE ADVISOR	7.50
10-28	1077299070	ROTH AND DENG SUPPLY CO	09/22/77	ONE CASE OF TOILET PAPER AND TRASH BAGS FOR OFFICE	43.15
10-28	1077299071	XEROX CORPORATION	07/01/77-07/14/77	EQUIPMENT REMOVAL CHARGE FOR TWO XEROX 660	4.79
11-16	1077319158	ART-O-CRAFT	09/01/77-10/18/77	SCHEDULING BOOK FOR DISTRICT OFFICE, PAPER CUTTER AND TAPE	54.44
11-18	1077322112	MR C'S DELL	09/21/77	SNACKS FOR THE LIBRARY CONFERENCE	8.85
11-18	1077322113	SARAH DUFENDACH	10/15/77	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF ONE BOOK FOR DISTRICT OFFICE	12.95
11-28	1077332134	DAVID R RAMAGE	10/19/77	PRINTS OF CONGRESSIONAL RECORD	11.50
12-11	1077344109	HOUSE RECORDING STUDIO	10/31/77-11/30/77	HOUSE RECORDING STUDIO	3.00
12-11	1077344110	THE WASHINGTON POST	11/01/77	SUBSCRIPTION FOR ONE YEAR	72.80
12-11	1077344111	ART-O-CRAFT	10/19/77-10/31/77	OFFICE SUPPLIES	5.92
12-11	1077344112	DETROIT FREE PRESS	10/13/77-11/30/77	ONE YEAR SUBSCRIPTION TO FREE PRESS	91.00
12-28	1077361083	DAVID E BONIOR	11/29/77	COPIES OF SPECIAL ISSUE OF GALLAUDET NEWSLETTER	3.75
12-28	1077361084	THOMAS MARTIN	11/25/77	EXPENSES INCURRED IN PURCHASING SUPPLIES AND MATERIAL	31.99
12-31	1077364003	ROTH AND DENG SUPPLY CO	09/22/77	SUPPLIES FOR DISTRICT OFFICE - TOILET TISSUE, PAPER TOWELING, GARBAGE BAGS	43.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	406.79

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291020	SARAH DUFENDACH	09/21/77-09/21/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
10-19	1377291021	MENETTA MOORE	09/21/77-09/21/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	112.00
11-07	1277311008	DAVID E BONIOR	09/30/77-10/03/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	124.00
11-07	1277311029	DAVID E BONIOR	10/14/77-10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	124.00
11-07	1277311050	DAVID E BONIOR	10/23/77	DETROIT, MI TO WASHINGTON, DC	66.00
11-17	1277321006	DAVID E BONIOR	10/30/77-10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	125.00
11-17	1377321047	CRAIG REDFEERN	10/16/77-10/23/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	90.00
11-30	1277333013	DAVID E BONIOR	11/11/77-11/11/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
11-30	1377333002	EDWARD BRULEY	11/13/77-11/15/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
11-30	1377333003	NANCY WHITE	11/13/77-11/15/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
11-30	1377333004	CHRISTINE KOCH	11/13/77-11/16/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	116.00
12-13	1277346026	DAVID E BONIOR	11/17/77-11/22/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
12-13	1277346027	DAVID E BONIOR	11/27/77-11/29/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	128.00
12-15	1377349007	THOMAS MARTIN	11/04/77-11/28/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
12-15	1377349008	JAMES W VOLLMAN	11/23/77-11/29/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	183.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,780.60

POSTAGE ALLOWANCE

11-02	1577336011	POSTMASTER	11/02/77		107.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-20	117732048	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	354.88
10-28	1177328078	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	16.01
10-31	2177304026	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	2.38
11-01	2277332043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	161.06
11-16	1177320042	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	355.30
11-16	1177320053	GSA, OAD, FINANCE DIVISION	05/20/77-05/31/77	TELEPHONE SERVICE	827.47
11-16	1177320054	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	357.98
11-21	2277325036	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	70.38
11-22	2277336041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.06
11-23	1177326121	MICHIGAN BELL	09/28/77-10/27/77	TELEPHONE SERVICE	61.64
11-23	1177326122	MICHIGAN BELL	10/07/77-11/06/77	TELEPHONE SERVICE	336.56
11-23	2177327040	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	8.12
12-15	1177348014	MICHIGAN BELL	11/28/77-12/14/77	TELEPHONE SERVICE	331.67
12-15	1177348015	MICHIGAN BELL	11/28/77-12/14/77	TELEPHONE SERVICE	48.30
12-20	1177354106	GSA, OAD, FINANCE DIVISION	11/30/77-12/31/77	TELEPHONE SERVICE	131.07
12-20	1177354107	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	15.08
12-24	2277356039	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	161.06
12-29	1177363003	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	94.97
12-29	2177363153	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	19.03
TELECOMMUNICATIONS ALLOWANCE TOTAL					3,549.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277395041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		442.00
11-30	0277335041	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		451.43
12-31	0278003041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		436.10
EQUIPMENT LEASE ALLOWANCE TOTAL					1,349.53
STATIONERY ALLOWANCE					
10-31	2077306041	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		546.62
11-30	2077339041	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		257.11
12-31	2078005041	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		699.27
STATIONERY ALLOWANCE TOTAL					1,503.00
ALLOWANCE TOTAL THIS PERIOD					20,254.21

OFFICE OF HON. DON BONKER

COMPUTER SERVICES ALLOWANCE

10-28	1477298042	CARTERFONE.....	09/30/77	COMPUTER TERMINAL SERVICES.....	161.50
10-28	1477298043	WESTERN UNION DATA SERVICES.....	09/26/77	COMPUTER SERVICES.....	71.25
11-23	1477321092	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	786.05
11-23	1477326036	CARTERFONE.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	161.50
12-16	14773526050	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	786.05
12-16	14773550006	WESTERN UNION DATA SERVICES.....	10/24/77	VIDEO TERMINAL.....	71.25
12-29	1477362001	DIALCOM, INCORPORATED.....	12/20/77	COMPUTER SERVICES.....	796.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,833.60

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333020	PAUL K PLASCHKO.....	10/23/77	PRINTING OF DISTRICT DAY NOTICE.....	23.40
12-14	0677347040	PAUL K PLASCHKO.....	11/06/77	DISTRICT DAY NOTICES, 17M FOR PARKLAND AND 19M FOR LONGVIEW.....	46.80
12-15	0677348039	DAVID R RAMAGE.....	11/16/77	PRINTING AND PREPARING PLATES.....	56.00
12-16	0677350065	PAUL K PLASCHKO.....	11/18/77	PRINTING OF INDIAN TREATIES COMMENTARY.....	6.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	132.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283048	MRS MELVIN BONDELID.....	09/01/77-09/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362.....	150.00
10-31	0977307048	MRS MELVIN BONDELID.....	10/01/77-10/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362.....	150.00
11-30	0977335054	MRS MELVIN BONDELID.....	11/01/77-11/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362.....	150.00
12-15	0977365048	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	LONGVIEW WA.....	586.00
12-15	0977365049	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	OLYMPIA WA.....	1,436.00
12-31	0978005145	MRS MELVIN BONDELID.....	12/01/77-12/30/77	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362.....	150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,622.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294094	DAVID R RAMAGE.....	08/08/77	NEWSLETTERS.....	91.00
10-22	1077294095	DAVID R RAMAGE.....	09/19/77-09/22/77	NEGATIVE AND PLATE AND TYPESETTING, NEGATIVE AND PLATE.....	43.00
10-22	1077294096	PAUL K PLASCHKO.....	09/21/77-09/23/77	PRINTING OF NEWS RELEASE AND CONGRESSIONAL RECORD REPRINT.....	30.00
10-28	1077295125	LINDA ANN LESOURD.....	06/05/77-09/08/77	COFFEE FOR WASHINGTON DC OFFICE FOR VISITORS.....	28.94
10-28	1077295126	LINDA ANN LESOURD.....	07/29/77-09/14/77	POSTAGE.....	11.06
10-28	1077295127	SHELTON WASSON COUNTRY JOURNAL.....	09/22/77	ONE YEAR SUBSCRIPTION.....	9.00
10-28	1077297100	PACIFIC TRIBUNE.....	10/01/77	PHOTOGRAPHS PLUS POSTAGE AND HANDLING.....	4.00
10-28	1077299083	DAVID YADEN.....	10/02/77-10/06/77	LODGING, MEALS AND CAR RENTAL.....	210.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON BONKER—Continued					
11-09	1077312050	INTERNATIONAL LABOR OFFICE.....	10/06/77	SUBSCRIPTION TO GROWTH, EMPLOYMENT AND EQUITY..... SUDAN.....	8.97
11-11	1077314061	FOREIGN POLICY.....	10/19/77	SUBSCRIPTION TO FOREIGN POLICY.....	12.00
11-11	1077314062	NATIONAL INDIAN LAW LIBRARY.....	10/19/77	SUBSCRIPTION TO CATALOGUE.....	20.00
11-16	1077320051	DAVID NYMAN.....	08/01/77-08/31/77	GASOLINE, LODGING, MEALS, PARK PERMIT, COUNTY FAIR ADMISSION, FILM, EQUIPMENT & SUPPLIES.....	469.87
11-18	107732021	DAVID YADEN.....	09/30/77-10/07/77	FIELD EXPENSES INCURRED IN THE DISTRICT.....	30.74
11-18	1077322114	DAVID NYMAN.....	10/17/77	AUTOMOBILE EXPENSES IN DISTRICT OFFICE.....	17.85
11-18	1077322115	DAVID NYMAN.....	10/17/77	MEAL AT WASHINGTON PLAZA.....	7.75
11-18	1077322116	DAVID NYMAN.....	10/17/77	LODGING AT WASHINGTON PLAZA.....	40.05
11-18	1077322117	DAVID NYMAN.....	10/17/77	PARKING.....	7.50
11-18	1077322119	DAVID NYMAN.....	10/17/77	AIRFARE FROM SEATTLE, WA TO PORT ANGELES, WA AND RETURN.....	88.00
11-21	1077323066	CENTRAL STORES REVOLVING FUND.....	10/21/77	WASHINGTON STATE SCAN TELEPHONE DIRECTORY INSERT AND POSTAGE.....	2.72
11-28	1077332147	DAVID NYMAN.....	10/21/77-10/28/77	MILEAGE AND LODGING.....	87.38
11-28	1077332148	WASHINGTON PLAZA.....	10/19/77	USE OF FACILITIES FOR MEETING.....	49.53
12-15	1077348092	CONGRESSIONAL QUARTERLY INC.....	10/15/77-10/31/77	CONGRESSIONAL QUARTERLY FOR ONE YEAR.....	228.00
12-15	1077348093	DAVID R RAMAGE.....	10/01/77-11/04/77	RECORD REPRINTS.....	18.75
12-15	1077348094	DAVID R RAMAGE.....	11/01/77	PEACE CORPS LETTERS.....	14.25
12-15	1077348095	DAVID R RAMAGE.....	11/03/77-11/04/77	NEGATIVES AND PLATES.....	39.00
12-15	1077348096	DAVID R RAMAGE.....	11/03/77-11/10/77	RECORD REPRINTS.....	76.00
12-15	1077349016	THE DEVLPRIT GROUP FOR ALTERN. POLITICS.....	11/01/77	40 COPIES OF 'US FOREIGN ASSISTANCE TO AFRICA'.....	120.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,765.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291001	DAVID YADEN.....	09/30/77-10/07/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	441.60
10-19	1377291002	SUSAN MITSCHKE.....	08/02/77-09/08/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	394.00
10-28	1277299015	DOON BONKER.....	10/15/77-10/18/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	332.70
11-17	1277321007	DOON BONKER.....	10/27/77-10/30/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	534.00
12-09	1377342024	JIM VAN NOSTRAND.....	11/13/77-11/19/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	424.96
12-09	1377342025	DAVID YADEN.....	11/16/77-11/20/77	WASHINGTON, DC TO SEATTLE, WA, TO PORTLAND, OR AND RETURN.....	432.83
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,560.09
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290004	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	28.01
10-18	2277290091	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	378.75
10-28	1177297148	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	262.93
10-28	1177297149	PACIFIC NORTHWEST BELL.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	78.50

10-28	1177297150	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	155.80
10-31	2177304003	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	22.97
11-01	2277332044	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.60
11-21	2177323009	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.79
11-22	2277336042	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	198.60
11-23	2277327029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	274.67
12-09	1177343017	PACIFIC NORTHWEST BELL	09/01/77-09/30/77	TELEPHONE SERVICE	14.75
12-09	1177343018	PACIFIC NORTHWEST BELL	10/01/77-10/31/77	TELEPHONE SERVICE	14.75
12-09	1177343019	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	266.41
12-09	1177343020	GSA, OAD, FINANCE DIVISION	10/31/77-11/30/77	TELEPHONE SERVICE	192.15
12-09	1177343215	PACIFIC NORTHWEST BELL	10/10/77-11/10/77	TELEPHONE SERVICE	69.39
12-09	1177343216	PACIFIC NORTHWEST BELL	11/10/77-11/30/77	TELEPHONE SERVICE	107.93
12-24	2277356040	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	216.10
12-29	2177363002	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	7.14
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,498.24

EQUIPMENT LEASE ALLOWANCE

10-31	0277305042	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		637.00
11-30	0277335042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		646.00
12-31	0278003042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		646.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,929.00

STATIONERY ALLOWANCE

10-31	2077306042	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		281.23
11-30	2077335042	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		458.22
12-31	2078005042	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,117.25
STATIONERY ALLOWANCE TOTAL					1,856.70
ALLOWANCE TOTAL THIS PERIOD					16,197.89

OFFICE OF HON. DAVID R BOWEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283049	JAMES H WALKER	09/01/77-09/30/77		190.00
10-11	0977283050	GOLDEN TRIANGLE REG AIRPORT COMM	09/01/77-09/30/77		171.50
10-31	0977307049	JAMES H WALKER	10/01/77-10/30/77		190.00
10-31	0977307050	GOLDEN TRIANGLE REG AIRPORT COMM	10/01/77-10/30/77		171.50
11-30	0977335055	JAMES H WALKER	11/01/77-11/30/77		190.00
11-30	0977335056	GOLDEN TRIANGLE REG AIRPORT COMM	11/01/77-11/30/77		171.50
12-31	0978005146	JAMES H WALKER	12/01/77-12/30/77		190.00
12-31	0978005147	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/77-12/30/77		171.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID R BOWEN—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299072	STANDARD COFFEE SERVICE.....	09/29/77	COFFEE SERVICE FOR ONE MONTH IN THE WASHINGTON OFFICE.....	44.74
10-28	1077299084	DAVID R BOWEN.....	10/01/77-10/11/77	ROOM, MEALS AND GASOLINE.....	130.15
11-09	1077312051	CONGRESSIONAL QUARTERLY INC.....	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR.....	228.00
11-09	1077312052	WILLIAM N LAFORGE.....	10/14/77	HERTZ RENTAL CAR - OFFICIAL STAFF USE WHILE IN DISTRICT.....	157.37
11-11	1077314063	DAVID R BOWEN.....	10/11/77	BUDGET RENT A CAR.....	169.87
11-11	1077314064	DAVID R BOWEN.....	10/15/77-10/16/77	CAR RENTAL, ROOM AND MEALS.....	94.22
11-11	1077314065	DAVID R BOWEN.....	10/14/77	WASHINGTON, DC TO JACKSON, MS AND FROM GULFPORT, MS TO WASHINGTON, DC.....	311.00
11-18	1077322022	HOUSE RECORDING STUDIO.....	09/30/77	FILM PROCESSING.....	47.50
11-18	1077322023	KIER PHOTO SERVICES INC.....	09/29/77	COPIES OF NEGATIVES.....	22.58
11-18	1077322120	DAVID R BOWEN.....	10/29/77	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO JACKSON, MS.....	298.00
11-21	1077323028	WILLIAM N LAFORGE.....	10/14/77	HERTZ RENTAL CAR (SUPPLEMENTAL TO AN EARLIER VOUCHER, WHICH IS NOW CORRECTED BY HERTZ)...	32.26
11-21	1077323067	DAILY JOURNAL.....	09/12/77	ONE YEAR SUBSCRIPTION 12/10/77 TO 12/10/78 FOR WASHINGTON OFFICE.....	45.00
11-21	1077323068	DAILY TIMES LEADER.....	10/01/77	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....	23.00
11-23	1077326031	THE AMORY ADVERTISER.....	09/13/77	ONE YEAR SUBSCRIPTION.....	12.00
11-28	1077332135	THE ABERDEEN EXAMINER.....	10/29/77	ONE YEAR SUBSCRIPTION.....	6.00
11-28	1077332136	THE AMORY ADVERTISER.....	10/31/77	ONE YEAR SUBSCRIPTION.....	12.00
11-28	1077332137	WINSTON COUNTY JOURNAL.....	11/01/77	ONE YEAR SUBSCRIPTION.....	16.00
11-28	1077332138	COFFEE SERVICE SYSTEMS OF MISS INC.....	10/29/77	COFFEE SERVICE FOR DISTRICT OFFICE.....	43.05
11-28	1077332139	STANDARD COFFEE SERVICE.....	11/08/77	COFFEE SERVICE FOR WASHINGTON OFFICE FOR ONE MONTH.....	43.95
11-28	1077332140	DELTA DEMOCRAT TIMES.....	07/01/77	ONE YEAR SUBSCRIPTION.....	39.00
11-28	1077332141	DELTA FARM PRESS.....	11/01/77	ONE YEAR SUBSCRIPTION.....	10.00
11-28	1077332142	ENTERPRISE TOPSIN.....	11/01/77	ONE YEAR SUBSCRIPTION.....	18.00
12-09	1077343025	STARVILLE DISPATCH.....	10/01/77	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON AND COLUMBUS OFFICE.....	76.80
12-15	1077349017	WINSTON COUNTY JOURNAL.....	11/11/77	ONE YEAR SUBSCRIPTION.....	18.50
12-15	1077349018	THE WALL STREET JOURNAL.....	11/08/77	ONE YEAR SUBSCRIPTION.....	16.00
12-15	1077349019	HOUSE RECORDING STUDIO.....	11/25/77	ONE YEAR SUBSCRIPTION.....	45.00
12-28	1077361085	HOUSE RECORDING STUDIO.....	10/21/77	ORIGINATION AND DUPLICATION CHARGES.....	59.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,446.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,019.49

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	127731089	DAVID R BOWEN	10/06/77-10/11/77	WASHINGTON, DC TO MEMPHIS, TN TO COLUMBUS, MS AND RETURN	263.00
11-09	137731206	WILLIAM N LAFORGE	10/07/77-10/11/77	WASHINGTON, DC TO GREENVILLE, MS AND RETURN	284.45
12-15	137734909	WILLIAM N LAFORGE	11/18/77-11/23/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	200.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	747.45

POSTAGE ALLOWANCE

10-21	157730603	POSTMASTER	10/21/77		208.00
				POSTAGE ALLOWANCE TOTAL	208.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290092	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	156.18
10-31	2177304027	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	85.20
11-01	2277332045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	151.89
11-09	1177312122	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	208.45
11-16	1177320218	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	41.71
11-16	1177320219	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	.52
11-21	2177323131	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	46.68
11-21	2277325037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	273.86
11-22	2277336044	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	151.89
11-30	1177333003	SOUTH CENTRAL BELL	11/01/77-11/29/77	TELEPHONE SERVICE	38.42
12-09	1177343217	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	39.36
12-15	1177348058	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	245.50
12-15	1177348059	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	.52
12-24	2277356041	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	151.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,592.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		713.00
11-30	0277335043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		735.05
12-31	0278003043	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		740.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,188.60

STATIONERY ALLOWANCE

10-31	2077306043	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		182.01
11-30	2077339043	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		176.14
12-31	2078005043	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		537.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN BRADEMAS					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349001	UNIVERSITY OF NOTRE DAME	11/16/77	DISC PACK RENTAL	195.66
12-16	1477350007	DATA-MAN, INC	10/31/77	KEYPUNCH WORK	57.85
STATIONERY ALLOWANCE TOTAL					895.86
ALLOWANCE TOTAL THIS PERIOD					9,097.47
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365050	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SOUTH BEND IN	2,137.00
COMPUTER SERVICES ALLOWANCE TOTAL					253.51
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,137.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291060	NATIONAL NEWS AGENCY	10/01/77-12/31/77	SUBSCRIPTION TO NEW YORK TIMES	32.70
10-20	1077292042	INDIANAPOLIS STAR	10/01/77-01/01/78	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	78.00
10-22	1077294097	CONGRESSIONAL QUARTERLY INC	08/19/77	BOOKS ORDERED FOR OFFICE USE	11.45
10-28	1077294098	JOHN BRADEMAS	09/30/77	REIMBURSEMENT FOR FILES FROM FRANK EASTERN COMPANY	10.95
10-28	1077295077	INDIANA TRUCK RENTAL SERVICE	09/15/77	CAR RENTAL	126.81
10-28	1077295079	ASMAN CUSTOM PHOTO SERVICE, INC	05/17/77	FILM DEVELOPED, CONTACTED	3.65
10-28	1077295080	ASMAN CUSTOM PHOTO SERVICE, INC	05/20/77	DEVELOPMENT OF PRINTS	7.90
10-28	1077295081	ASMAN CUSTOM PHOTO SERVICE, INC	07/22/77	PHOTO WORK	7.60
10-28	1077295082	ASMAN CUSTOM PHOTO SERVICE, INC	09/22/77	FILM DEVELOPED	3.80
10-28	1077295083	BUSINESS SYSTEMS	08/17/77	CASSETTES	3.22
10-28	1077295084	HOUSE RECORDING STUDIO	08/17/77	REPRODUCTION OF FORMAL PORTRAIT	75.00
10-28	1077295096	XEROX CORPORATION	07/01/77-07/31/77	USAGE CHARGE	222.56
10-28	1077295097	ASMAN CUSTOM PHOTO SERVICE, INC	08/09/77	PHOTO WORK	29.00
10-28	1077295098	ASMAN CUSTOM PHOTO SERVICE, INC	08/17/77	PHOTO WORK	3.20
10-28	1077295099	ASMAN CUSTOM PHOTO SERVICE, INC	08/26/77	PHOTO WORK	3.80
10-28	1077295100	ASMAN CUSTOM PHOTO SERVICE, INC	08/31/77	PHOTO WORK	7.60
10-28	1077295102	ASMAN CUSTOM PHOTO SERVICE, INC	05/10/77	DEVELOPMENT OF PRINTS	65.45
11-09	1077312001	INDIANA AUTO TRUCK RENTAL	09/15/77	CAR RENTAL	126.81

11-11	1077314066	FRANK SULLIVAN, JR.	10/07/77	CAR RENTAL	87.90
11-18	1077322024	HOUSE RECORDING STUDIO	09/23/77-09/28/77	VIDEO WORK, RADIO WORK, PHOTO WORK, GRAPHIC PRINTS	73.00
11-23	1077326032	LAPORTE HERALD ARGUS	11/02/77	ONE YEAR SUBSCRIPTION-DISTRICT OFFICE	35.00
11-23	1077326033	XEROX CORPORATION	09/30/77	AUGUST MONTHLY USAGE CHARGE- WASHINGTON OFFICE	12.34
11-23	1077326034	XEROX CORPORATION	09/30/77	AUGUST MONTHLY USAGE CHARGE- SOUTH BEND OFFICE	24.85
11-23	1077326035	ASMAN CUSTOM PHOTO SERVICE, INC.	10/11/77	PHOTO WORK	66.00
11-23	1077326036	ASMAN CUSTOM PHOTO SERVICE, INC.	10/18/77	PHOTO WORK	3.80
12-13	1077346046	STOCKERT FLYING SERVICE	10/20/77	CHARTER FLIGHT	81.50
12-28	1077361086	ENTERPRISE RECORD	12/01/77	SUBSCRIPTION	5.50
12-28	1077361087	DISPATCH PUBLISHING COMPANY, INC	12/01/77	SUBSCRIPTION	55.00
12-28	1077361088	XEROX CORPORATION	09/01/77	USAGE CHARGE	69.02
12-28	1077361089	HOUSE RECORDING STUDIO	10/19/77	VIDEO WORK AND SIMULCAST	48.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,381.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287049	FRANK SULLIVAN, JR.	09/15/77-09/18/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	210.00
10-18	1277290012	JOHN BRADENAS	09/07/77	SOUTH BEND, IN TO WASHINGTON, DC	156.00
10-19	1277291159	JOHN BRADENAS	09/07/77	WASHINGTON, DC TO SOUTH BEND, IN	105.00
11-09	1277313116	JOHN BRADENAS	09/30/77-10/02/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	172.00
11-09	1377312006	JOHN J O'CONNOR, JR	10/09/77-10/14/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	137.00
11-17	1377321048	FRANK SULLIVAN, JR	10/05/77-10/07/77	WASHINGTON, DC TO ELKHART, IN AND RETURN	175.00
11-28	1377332022	FRANK SULLIVAN, JR	10/20/77-10/22/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	240.80
12-15	1377349010	FRANK SULLIVAN, JR.	11/12/77-11/14/77	WASHINGTON, DC TO SOUTH BEND, IN AND RETURN	216.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,411.80

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290093	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	200.56
10-28	1177298004	INDIANA BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	3.56
10-28	1177298005	INDIANA BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	68.75
10-28	1177298006	INDIANA BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	224.04
10-28	1177298007	GSA, DAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.65
10-28	1177299002	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	34.17
11-01	2277332046	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	3.56
11-17	1177321008	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	68.75
11-17	1177321009	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	209.69
11-17	1177321010	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	24.10
11-17	1177321011	GSA, DAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	10.87
11-21	2177323010	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	109.90
11-21	2277325038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	238.08
11-22	2077335045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEGRAPH SERVICE	14.11
11-23	2177327041	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	238.08
12-24	2277355042	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	238.08

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN BRADEMAS—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,709.95
11-30	0277335044	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,275.66
12-31	0278003044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,309.66
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,894.98
STATIONERY ALLOWANCE					
10-31	2077306044	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		369.57
11-30	2077339044	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,002.44
12-31	2078005044	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,959.74
				STATIONERY ALLOWANCE TOTAL	3,331.75
				ALLOWANCE TOTAL THIS PERIOD	14,120.90
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
05-19	1078050009	CHARLES EHINGER FLORIST	03/15/77	REFUND FOR THE PURCHASE OF FLOWERS FOR A CONSTITUENT	(15.60)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(15.60)
OFFICE OF HON. JOHN B BREAUX					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293061	DAVID R RAMAGE	09/27/77	200,000 NEWSLETTERS	2,824.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,824.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977335003	GSA, OAD, FINANCE DIVISION	01/03/77-09/30/77	LAFAYETTE LA	220.83
12-15	0977365051	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LAFAYETTE LA	1,371.00
12-15	0977365052	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LAKE CHARLES LA	718.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,309.83

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286004	THE WALL STREET JOURNAL	10/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL	45.00
11-11	1077315083	TEXACO INC.	09/18/77	GASOLINE FOR TRAVEL	16.00
11-16	1077319159	HOUSE RECORDING STUDIO	09/19/77	FILM PROCESSING AND DEVELOPMENT OF PICTURES FOR OFFICIAL BUSINESS	21.65
12-09	1077343027	HOUSE RECORDING STUDIO	10/01/77	FILM PROCESSING AND DEVELOPMENT OF OFFICIAL BUSINESS	134.50
12-15	1077348013	THE WESTLAKER	11/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	7.00
12-15	1077348014	TIMES PICAYUNE PUBLISHING CO	12/01/77	ONE NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER FOR THREE MONTHS	21.75
12-29	1077362098	TEXACO INC.	10/21/77	GASOLINE	18.68
12-29	1077362107	JOHN BREAUX	11/26/77	RENT A CAR	50.35
12-29	1077363098	THE LAKE ARTHUR REVIEW	12/15/77	SUBSCRIPTION	5.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	319.93

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299016	JOHN BREAUX	10/09/77-10/09/77	LAFAYETTE, LA TO WASHINGTON, DC	163.00
11-11	1277315048	JOHN BREAUX	10/23/77	NEW ORLEANS, LA WASHINGTON, DC	162.00
11-15	1277318121	JOHN BREAUX	10/28/77	WASHINGTON, DC TO BATON ROUGE, LA	102.00
11-17	1277321030	JOHN BREAUX	11/01/77-11/08/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN TO BATON ROUGE, LA	334.00
11-23	1277327020	JOHN BREAUX	11/04/77-11/09/77	WASHINGTON, DC TO BATON ROUGE, LA TO LAFAYETTE, LA TO NEW ORLEANS, LA AND RETURN	371.00
12-09	1377342026	VALSIN WARMILLION	11/15/77-11/16/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN FROM NEW ORLEANS, LA	347.00
12-15	1277348035	JOHN BREAUX	12/02/77-12/04/77	WASHINGTON, DC TO LAKE CHARLES, LA TO NEW ORLEANS, LA AND RETURN	283.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,762.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	254.14
10-19	1177291020	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	100.10
10-21	1177291021	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	54.35
10-21	1177291022	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	25.15
10-28	1177297151	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	108.54
10-28	2177299078	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	63.14
11-01	2277332047	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.80
11-16	1177320043	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	95.35
11-16	1177320044	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	54.35
11-16	1177320045	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	25.15
11-21	2277325039	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	135.20
11-22	2277336046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.80
11-23	1177326123	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	219.89
11-23	2177326004	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	31.84
11-30	1177334003	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	97.67
12-09	1177343218	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	54.35
12-09	1177343219	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	25.15
12-15	1177348060	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	144.77
12-15	1177348061	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	120.68
12-24	2277356043	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN B BREAUX — Continued					
12-29	2177363130	WESTERN UNION TELEGRAPH COMPANY	11/01/77—11/30/77	TELEGRAPH SERVICE	69.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,234.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77		783.00
11-30	0277335045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		816.50
12-31	0278003045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		816.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,416.00
STATIONERY ALLOWANCE					
10-31	2077306045	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		544.66
11-30	2077339045	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		215.59
12-31	2078005045	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		1,264.90
				STATIONERY ALLOWANCE TOTAL	2,025.15
				ALLOWANCE TOTAL THIS PERIOD	13,890.97
OFFICE OF HON. JOHN BRECKINRIDGE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298044	CONTINENTAL LEASING COMPANY	09/01/77—09/30/77	RENTAL OF DIABLO TERMINALS	328.00
10-28	1477298045	ALANTHUS DATA COMMUNICATIONS	09/01/77	RENTAL OF EQUIPMENT AND COUPLER	73.00
10-28	1477298046	TERMINAL DATA CORPORATION	09/01/77—09/30/77	RENTAL OF SOUND ENCLOSURE FOR DIABLO PRINTER	14.00
10-28	1477298047	DIALCOM, INCORPORATED	09/01/77—09/30/77	COMPUTER SERVICES, DUAL ACCESS	790.00
10-28	1477298048	DIALCOM, INCORPORATED	09/01/77—09/30/77	COMPUTER SERVICES	310.00
10-28	1477298049	C. & P. TELEPHONE	09/01/77	TELEPHONE SERVICE	9.41
11-17	1477321060	C. & P. TELEPHONE	09/01/77—09/30/77	TELEPHONE LINE	9.41
11-17	1477321061	DIALCOM, INCORPORATED	10/01/77—10/31/77	COMPUTER SERVICES	1,100.00
11-17	1477321062	ALANTHUS DATA COMMUNICATIONS	10/01/77—10/31/77	RENTAL OF EQUIPMENT	73.00
11-17	1477321063	CONTINENTAL LEASING COMPANY	10/01/77—10/31/77	RENTAL OF TERMINAL EQUIPMENT	328.00
11-17	1477321064	TERMINAL DATA CORPORATION	10/01/77—10/31/77	SOUND ENCLOSURE FOR DIABLO PRINTER	14.00
12-16	1477350008	TERMINAL DATA CORPORATION	11/01/77—11/30/77	RENTAL OF SOUND ENCLOSURE	14.00
12-16	1477350009	DIALCOM, INCORPORATED	11/01/77—11/30/77	COMPUTER SERVICES AND DUAL ACCESS	1,100.00
12-16	1477350010	DIALCOM, INCORPORATED	11/01/77—11/30/77	BINDERS	10.00

12-16	1477350011	C & P TELEPHONE	11/01/77-11/30/77	SERVICE FOR COMPUTER TELEPHONE	9.41	
12-16	1477350012	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF EQUIPMENT	328.00	
12-16	1477350013	ALANTHUS DATA COMMUNICATIONS	11/01/77-11/30/77	RENTAL OF EQUIPMENT	73.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	4,583.23

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348040	DAVID R RAMAGE	11/14/77	14.75 TOUR SCHEDULES	208.15	
12-15	0677348041	DAVID R RAMAGE	11/10/77	COMPOSITION, NEGATIVES, HALFTONES AND PLATES	182.50	
12-15	0677348042	DAVID R RAMAGE	11/09/77	35,450 SCHEDULES	492.25	
12-15	0677348043	DAVID R RAMAGE	11/11/77	79,500 SCHEDULES	612.50	
12-16	0677350025	DAVID R RAMAGE	11/28/77	10M SCHEDULES FOR CROSSROADS TOUR	135.50	
12-16	0677350026	DAVID R RAMAGE	11/23/77	4.2M SCHEDULES FOR CROSSROADS TOUR	73.15	
12-16	0677350027	DAVID R RAMAGE	11/30/77	21M SCHEDULES FOR CROSSROADS TOUR	220.00	
12-16	0677350028	DAVID R RAMAGE	11/30/77	12M SCHEDULES FOR CROSSROADS TOUR	150.75	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,074.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283051	UNION HOMESTEAD SERVICES	09/01/77-09/30/77	CT SO BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
10-31	0977307051	UNION HOMESTEAD SERVICES	10/01/77-10/30/77	CT SO BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
11-30	0977335057	UNION HOMESTEAD SERVICES	11/01/77-11/30/77	CT SO BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
12-15	0977365053	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	COVINGTON KY	807.00	
12-31	0978005148	UNION HOMESTEAD SERVICES	12/01/77-12/30/77	CT SO BLDG MAIN & CHEAPSIDE LEXINGTON KY 40507	539.85	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,966.40

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295075	CANTRELL/CUTTER PRINTING, INC.	08/22/77	LETTERHEADS	95.67	
11-21	1077323069	INTERNATIONAL AUTOPEN	09/01/77	REPAIR OF AUTOPEN	30.00	
11-21	1077323070	HARRODSBURGH HERALD	08/29/77	SUBSCRIPTION FOR ONE YEAR	9.50	
11-21	1077323071	LEXINGTON LEADER	09/11/77	LEXINGTON DAILY LEADER FOR 6 MONTHS	20.48	
12-09	1077342025	GERALD CAMPBELL	09/01/77	OFFICIAL TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN	124.00	
12-11	1077345056	ELDRIDGE TRUCK LINE	07/01/77-07/30/77	TRANSPORTATION OF BLACK AMERICANS EXHIBIT	131.49	
12-15	1077349020	CHAMBER OF COMMERCE OF U S	10/01/77	CONGRESSIONAL ISSUES	4.00	
12-15	1077349021	ROYAL TYPEWRITER COMPANY	10/01/77	TYPEWRITER REPAIR	31.15	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	446.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318122	JOHN B BRECKENRIDGE	08/06/77	WASHINGTON, DC TO LEXINGTON, KY	86.25
11-15	1277318123	JOHN B BRECKENRIDGE	08/19/77	WASHINGTON, DC TO LEXINGTON, KY	57.00
11-15	1277318124	JOHN B BRECKENRIDGE	08/24/77-08/24/77	LEXINGTON, KY TO WASHINGTON, DC AND RETURN	123.80
11-15	1277318125	JOHN B BRECKENRIDGE	09/05/77	LEXINGTON, KY TO WASHINGTON, DC	86.25
11-15	1277318126	JOHN B BRECKENRIDGE	09/09/77-09/12/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	154.80
11-15	1277318127	JOHN B BRECKENRIDGE	09/23/77-09/25/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	153.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BRECKINRIDGE—Continued						
11-15	1277318128	JOHN B BRECKINRIDGE	09/29/77-10/02/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	125.80	
12-15	1277348036	JOHN B BRECKINRIDGE	10/21/77-10/25/77	LEXINGTON, KY TO WASHINGTON, DC AND RETURN	159.75	
12-15	1277348037	JOHN B BRECKINRIDGE	10/28/77-10/31/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	124.00	
12-15	1277348038	JOHN B BRECKINRIDGE	11/05/77-11/28/77	WASHINGTON, DC TO LEXINGTON, KY AND RETURN	126.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,196.90	
POSTAGE ALLOWANCE						
10-17	1577306045	POSTMASTER	10/17/77	POSTAGE ALLOWANCE TOTAL	211.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277332048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	294.39	
11-16	1177318040	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	121.00	
11-16	1177320129	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-17	1177321022	CINCINNATI BELL	08/01/77-08/31/77	TELEPHONE SERVICE	48.95	
11-17	1177321023	CINCINNATI BELL	09/01/77-09/30/77	TELEPHONE SERVICE	47.05	
11-22	2277336047	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	239.86	
11-23	1177326126	ASSOCIATED TELEPHONE COMPANY	09/01/77-10/01/77	TELEPHONE SERVICE	13.60	
11-23	1177326127	ASSOCIATED TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	13.60	
11-23	2177327010	WESTERN UNION ELECTRONIC MAIL	05/01/77-05/31/77	TELEGRAPH SERVICE	16.82	
11-23	2177327011	WESTERN UNION ELECTRONIC MAIL	08/01/77-08/31/77	TELEGRAPH SERVICE	25.09	
11-23	2177327012	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	14.27	
11-23	2177327042	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	25.15	
11-23	2277327030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	207.62	
11-28	1177326124	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	121.00	
11-28	1177332001	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
11-30	1177333001	GENERAL TELEPHONE	03/01/77-10/31/77	TELEPHONE SERVICE	527.17	
12-13	1177346028	CINCINNATI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	47.05	
12-13	1177346029	ASSOCIATED TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	13.60	
12-13	1177346030	CINCINNATI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	47.05	
12-15	1177348016	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	7.00	
12-20	1177354108	GSA, OAD, FINANCE DIVISION	05/01/77-05/31/77	TELEPHONE SERVICE	21.60	
12-20	1177354109	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	119.95	
12-20	1177354110	GENERAL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	68.59	
12-24	2277356044	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	213.89	
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,294.30	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	357.00
11-30	0277335046	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	376.00
12-31	0278003046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	376.00
			EQUIPMENT LEASE ALLOWANCE TOTAL	1,109.00

STATIONERY ALLOWANCE

10-31	2077306046	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	288.03
11-30	2077333046	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	1,413.89
12-31	2078003046	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	709.79
			STATIONERY ALLOWANCE TOTAL	2,411.71
			ALLOWANCE TOTAL THIS PERIOD	17,293.63

OFFICE OF HON. JACK BRINKLEY

COMPUTER SERVICES ALLOWANCE

12-16	1477350071	P. S. A. INC.	11/11/77	45.29
			COMPUTER SERVICES ALLOWANCE TOTAL	45.29

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283052	DR RICHARD B ROSS	09/01/77-09/30/77	300.00
10-31	0977307052	DR RICHARD B ROSS	10/01/77-10/30/77	300.00
11-30	0977335058	DR RICHARD B ROSS	11/01/77-11/30/77	300.00
12-15	0977365054	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,785.00
12-15	0977365055	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	997.00
12-31	0978005149	DR RICHARD B ROSS	12/01/77-12/30/77	300.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,982.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297101	THOMASTON PUBLISHING COMPANY	10/01/77	9.00
10-28	1077298085	HOUSE RECORDING STUDIO	10/01/77	100.25
11-18	1077322034	HOUSTON HOME JOURNAL	10/01/77-10/31/78	6.30
11-23	1077326037	XEROX CORPORATION	10/18/77	28.50
12-09	1077343028	HOUSE RECORDING STUDIO	11/01/77	117.00
12-24	1077356058	THE WHITE COMPANY	11/01/77	22.04
12-29	1077363021	THE LEDGER ENQUIRER	11/01/77	7.02
12-31	1077364004	XEROX CORPORATION	07/01/77	46.86
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,982.00

THOMASTON TIMES AND FREE PRESS	9.00
PROCESSING FILM AND PRINTS	100.25
ONE YEAR SUBSCRIPTION	6.30
3100 DEVELOPER FOR XEROX	28.50
PROCESSING FILM AND PRINTS FOR OCTOBER	117.00
OFFICE SUPPLIES	22.04
PHOTOS	7.02
XEROX COPIES OVER MINIMUM CHARGES	46.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK BRINKLEY—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-18	1277290013	JACK BRINKLEY	09/30/77-10/02/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	159.00	
10-28	1277290017	JACK BRINKLEY	10/06/77-10/11/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20	
10-28	1377290003	LARRY M WHEELER	10/11/77-10/13/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20	
11-07	1277311030	JACK BRINKLEY	10/16/77	COLUMBUS, GA TO WASHINGTON, DC	75.00	
11-07	1277311051	JACK BRINKLEY	10/21/77-10/25/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20	
11-15	1277318129	JACK BRINKLEY	10/28/77-10/31/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	160.20	
11-17	1277321022	JACK BRINKLEY	11/03/77-11/04/77	WASHINGTON, DC TO COLUMBUS, GA (TWO DAY DRIVE)	135.25	
12-13	1277346028	JACK BRINKLEY	11/28/77	COLUMBUS, GA TO WASHINGTON, DC	77.00	
12-13	1277346029	JACK BRINKLEY	12/01/77-12/05/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00	
12-15	1377349011	CATHERINE BIGGERS	11/17/77-11/22/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	179.60	
12-31	1277364055	JACK BRINKLEY	12/07/77-12/14/77	WASHINGTON, DC TO COLUMBUS, GA AND RETURN	154.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					337.17	
POSTAGE ALLOWANCE						
11-01	1577336001	POSTMASTER	11/01/77		49.40	
12-16	1578006105	POSTMASTER	12/16/77		49.40	
POSTAGE ALLOWANCE TOTAL					98.80	
TELECOMMUNICATIONS ALLOWANCE						
10-14	1177287001	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	73.00	
10-18	2177290095	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	103.13	
10-28	2177290003	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	288.56	
11-01	2277332049	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.53	
11-16	1177319057	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	22.05	
11-16	1177319058	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	140.65	
11-16	1177319059	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	39.32	
11-16	1177319060	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	79.34	
11-16	1177319061	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	42.03	
11-16	1177319062	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-17	1177321024	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	75.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,574.65	

11-21	2177323055	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	1,105.67
11-22	2277336067	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.53
11-23	2177326053	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	713.57
11-23	2277327031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	317.76
12-09	1177343220	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	22.05
12-09	1177343221	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	24.41
12-09	1177343222	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	69.91
12-09	1177343223	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	39.21
12-09	1177343224	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	99.07
12-09	1177343225	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.53
TELECOMMUNICATIONS ALLOWANCE TOTAL					3,782.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		787.00
11-30	0277335047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		816.00
12-31	0278003047	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		816.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,419.00

STATIONERY ALLOWANCE

10-31	2077306047	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		312.39
11-30	2077339047	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		263.53
12-31	2078005047	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		127.14
STATIONERY ALLOWANCE TOTAL					703.06
ALLOWANCE TOTAL THIS PERIOD					12,942.29

OFFICE OF HON. WILLIAM M BROADHEAD

COMPUTER SERVICES ALLOWANCE					
11-30	1477334055	POSTAL DATA	03/31/77	COMPUTER SERVICES	68.54
11-30	1477334056	POSTAL DATA	05/23/77	COMPUTER SERVICES	634.00
11-30	1477334057	POSTAL DATA	09/09/77	COMPUTER SERVICES	120.96
COMPUTER SERVICES ALLOWANCE TOTAL					823.50

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297003	CANTRELL/CUTTER PRINTING, INC.	09/22/77	160,000 POSTCARDS	875.35
11-17	0677321005	CANTRELL/CUTTER PRINTING, INC.	10/03/77	1,000 POST CARDS	73.00
11-30	0677333021	CANTRELL/CUTTER PRINTING, INC.	10/18/77	20,000 ENVELOPES	116.89

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM M BRODHEAD—Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283053	DRS BRANTON & LEJA.....	09/10/77-09/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
10-31	0977307053	DRS BRANTON & LEJA.....	10/01/77-10/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
11-30	0977335059	DRS BRANTON & LEJA.....	11/01/77-11/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
12-31	0978005150	DRS BRANTON & LEJA.....	12/01/77-12/30/77	24261 GRAND RIVER DETROIT MI 48219	1,000.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,065.24
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293136	BRESSERS CROSS INDEX DIRECTORY CO.....	09/26/77	CROSS DIRECTORY FOR S OAKLAND COUNTY.....	70.00
10-28	1077297102	WILLIAM M BRODHEAD.....	10/03/77	POSTCARDS FOR HEARINGS.....	135.00
11-11	1077315084	J PHILIP JOURDAN.....	10/12/77	MILEAGE AND PARKING IN THE DISTRICT DURING HEARINGS.....	33.50
11-21	1077323072	RICHARD N WIENER.....	06/10/77	TRANSPORTATION 38 MILES.....	5.70
11-21	1077323073	RICHARD N WIENER.....	10/14/77	TRANSPORTATION 53 MILES.....	7.95
11-21	1077323074	SUE CLUGSTON.....	09/21/77	MILEAGE DISTRICT OFFICE TO EATON RAPIDS, MI TO DISTRICT OFFICE 193 MILES.....	28.95
11-21	1077323075	SUE CLUGSTON.....	10/20/77	REIMBURSEMENT FOR ENVELOPES.....	1.87
11-23	1077326038	PATRICIA M THORNTON.....	05/01/77-09/30/77	MISC. REIMBURSEMENTS: OFFICE SUPPLIES AND MILEAGE-7.53 MILES.....	187.34
12-09	1077343077	DISTRICT OFFICE ACCOUNT / WM M BRODHEAD.....	05/01/77-09/28/77	BANK CHARGES, SUBSCRIPTIONS, PRINTING, DIRECTORIES, OFFICE SUPPLIES, PHONE CALL & FLAG.....	194.77
12-16	1077350039	M ELAINE FULTZ.....	11/08/77-11/10/77	TRAVEL EXPENSE.....	190.70
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,000.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					
OFFICIAL EXPENSES ALLOWANCE TOTAL					855.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290014	WILLIAM M BRODHEAD.....	09/24/77-09/24/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	112.00
10-19	1377291009	M ELAINE FULTZ.....	10/10/77-10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	120.00
10-19	1377291010	M ELAINE FULTZ.....	10/06/77-10/07/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	112.00
10-19	1377291011	J PHILIP JOURDAN.....	10/05/77-10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	128.55
11-07	1277311031	WILLIAM M BRODHEAD.....	10/06/77-10/07/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	112.00
11-07	1277311032	WILLIAM M BRODHEAD.....	10/10/77-10/10/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	120.00
11-07	1277311033	WILLIAM M BRODHEAD.....	10/14/77-10/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	112.00
11-17	1277321008	WILLIAM M BRODHEAD.....	10/30/77-10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	112.00
11-17	1277321009	WILLIAM M BRODHEAD.....	11/05/77-11/05/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	116.00
11-30	1277333014	WILLIAM M BRODHEAD.....	11/15/77-11/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	116.00
12-09	1277342059	WILLIAM M BRODHEAD.....	11/23/77-11/23/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	116.00

12-15	1377349012	M ELAINE FULTZ	11/23/77-11/23/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	119.50
12-31	1277364056	WILLIAM M BROADHEAD	12/08/77-12/08/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,562.05

POSTAGE ALLOWANCE

12-21	1578006123	POSTMASTER	12/21/77		182.00
				POSTAGE ALLOWANCE TOTAL	182.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290096	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	16.69
10-21	1177293058	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	78.50
10-28	2177300002	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	25.88
11-01	2277332050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.78
11-09	1177312120	MICHIGAN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	257.97
11-17	1177321025	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	79.17
11-21	2277325040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	57.99
11-22	2177336049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.78
11-23	2177327043	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	10.31
12-09	1177343070	MICHIGAN BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	273.49
12-15	1177348017	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	99.17
12-24	2277356046	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,393.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305048	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		886.00
11-30	0277335048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		896.10
12-31	0278003048	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		896.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,678.20

STATIONERY ALLOWANCE

10-31	2077306048	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		221.01
11-30	2077339048	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		219.67
12-31	2078005048	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,378.93
				STATIONERY ALLOWANCE TOTAL	1,819.61
				ALLOWANCE TOTAL THIS PERIOD	14,379.89

OFFICE OF HON. JACK BROOKS

		COMPUTER SERVICES ALLOWANCE			
10-28	1477297125	C & P TELEPHONE	07/31/77	DATA SPEED TERMINAL	434.15

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK BROOKS—Continued						
10-28	1477297126	C & P TELEPHONE	08/31/77	DATASPEED TERMINAL	220.75	
11-17	1477321065	C & P TELEPHONE	09/01/77-09/30/77	DATASPEED TERMINAL	220.75	
12-16	1477350014	C & P TELEPHONE	10/01/77-10/31/77	DATASPEED TERMINAL	220.75	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,096.40	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0977365056	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BEAUMONT TX	1,329.00	
12-15	0977365057	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GALVESTON TX	1,211.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,540.00	
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077286005	ASHMAN CUSTOM PHOTO SERVICE, INC.	07/01/77-08/01/77	FILM DEVELOPING AND PRINTS AND DITTO	54.95	
12-09	1077343029	ASHMAN CUSTOM PHOTO SERVICE, INC.	10/01/77	FILM DEVELOPING AND PRINTS	41.10	
12-11	1077345088	GALVESTON NEWSPAPERS INC	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION TO THE GALVESTON NEWSPAPER	42.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	138.05	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287014	D SHARON MATTS	08/25/77-09/04/77	WASHINGTON DC TO GALVESTON, TX AND RETURN	270.00	
10-19	1277291160	JACK BROOKS	09/26/77-09/26/77	WASHINGTON, DC TO BEAUMONT, TX AND RETURN	385.00	
11-17	1277321011	JACK BROOKS	10/20/77	WASHINGTON, DC TO BEAUMONT, TX TO HOUSTON, TX	232.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	887.00	
POSTAGE ALLOWANCE						
10-11	1577306022	POSTMASTER	10/11/77		210.00	
				POSTAGE ALLOWANCE TOTAL	210.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290030	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	7.50	
10-18	2277290031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	28.18	
10-18	2277290032	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	4.92	
10-21	1177291023	GSA, OAD, FINANCE DIVISION	08/01/77-08/30/77	TELEPHONE SERVICE	24.75	
10-21	1177291024	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	22.70	

10-21	1177291025	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	24.75
10-21	1177291026	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	22.70
10-28	2177299004	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	60.26
10-28	2177299005	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	76.67
11-01	2277332051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.40
11-17	1177321026	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.70
11-17	1177321027	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	24.75
11-21	2177323078	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	74.11
11-22	2277336050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.40
11-23	2177327006	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	MAILGRAMS	19.68
11-23	2177327044	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	67.25
11-23	2277327032	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	29.72
12-24	2277356047	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.40
		EQUIPMENT LEASE ALLOWANCE		TELECOMMUNICATIONS ALLOWANCE TOTAL	1,053.94
10-31	0277305049	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,455.00
11-30	0277335049	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,462.10
12-31	0278003049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,412.60
		EQUIPMENT LEASE ALLOWANCE TOTAL			4,329.70

10-31	2077306049	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		76.10
11-30	2077339049	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		401.39
12-31	2078005049	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		260.24
		STATIONERY ALLOWANCE			737.73
		STATIONERY ALLOWANCE TOTAL			10,992.82

OFFICE OF HON. WILLIAM S BROOMFIELD

COMPUTER SERVICES ALLOWANCE					
10-28	1477297143	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
11-23	1477326037	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75
12-15	1478041001	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	CARBON RIBBONS FOR COMPUTER WORK	90.77
12-21	1477355009	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75
		COMPUTER SERVICES ALLOWANCE TOTAL			672.14

10-21	0677293053	THE PUBLIC PRINTER	09/01/77-09/30/77	POSTAL PATRON ENVELOPES FOR CONSTITUENT MAILING	10.00
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)/AMOUNT
OFFICE OF HON. WILLIAM S BROOMFIELD—Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283054	AL KASSABIAN	09/01/77-09/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
10-11	0977283055	HAROLD WALTMAN	09/01/77-09/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
10-11	0977307056	PHENEY, NEFF & CAMERON	09/01/77-09/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
10-31	0977307054	AL KASSABIAN	10/01/77-10/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
10-31	0977307055	HAROLD WALTMAN	10/01/77-10/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
10-31	0977307056	PHENEY, NEFF & CAMERON	10/01/77-10/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
11-30	0977335060	AL KASSABIAN	11/01/77-11/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
11-30	0977335061	HAROLD WALTMAN	11/01/77-11/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
11-30	0977335062	PHENEY, NEFF & CAMERON	11/01/77-11/30/77	508 N MAIN STREET MILFORD MI 48042	100.00
12-31	0978005151	AL KASSABIAN	12/01/77-12/30/77	1025 S WASHINGTON ROYAL OAK MI 48067	425.00
12-31	0978005152	HAROLD WALTMAN	12/01/77-12/30/77	185 S BROADWAY LAKE ORION MI 48035	75.00
12-31	0978005153	PHENEY, NEFF & CAMERON	12/01/77-12/30/77	508 N MAIN STREET MILFORD MI 48042	110.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,410.00
OFFICIAL EXPENSES ALLOWANCE					
11-09	1077312053	AMERICAN RENTAL SYSTEM	10/01/77	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	39.24
11-11	1077314067	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-15	1077349022	THE WASHINGTON POST	12/01/77-12/01/78	SUBSCRIPTION	46.80
12-29	1077362099	THE CLARKSTON NEWS	12/01/77	ONE YEAR SUBSCRIPTION	6.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					320.04
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292079	WILLIAM S BROOMFIELD	10/07/77-10/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					112.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287002	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	123.58
10-18	2277290097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	23.52
10-28	1177297108	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	28.78
10-28	1177298148	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	43.77

10-28	2177290054	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	39.28
11-01	2277332052	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.29
11-15	1177318042	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	116.24
11-21	2277325041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	47.93
11-22	2277336051	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.29
11-30	1177333004	GENERAL TELEPHONE CO MICHIGAN	10/01/77-10/31/77	TELEPHONE SERVICE	39.11
12-09	1177343071	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	34.49
12-09	1177343226	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	103.82
12-15	1177348018	MICHIGAN BELL	12/01/77	TELEPHONE SERVICE	35.55
12-24	2277356048	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.29
12-29	2177363104	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	8.44
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,116.38

EQUIPMENT LEASE ALLOWANCE

10-31	0277305050	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		867.00
11-30	0277335050	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		876.00
12-31	0278003050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		876.00
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,619.00

STATIONERY ALLOWANCE

10-31	2077306050	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		211.87
11-30	2077339050	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		264.67
12-31	2078005050	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		375.38
		STATIONERY ALLOWANCE TOTAL			851.92
		ALLOWANCE TOTAL THIS PERIOD			8,111.48

OFFICE OF HON. CLARENCE J BROWN

COMPUTER SERVICES ALLOWANCE

12-16	1477350015	COMPUTICS CORPORATION	11/01/77-11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES.	223.08
12-16	1477350016	COMPUTICS CORPORATION	11/01/77-11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES.	207.06
12-16	1477350017	COMPUTICS CORPORATION	11/01/77-11/30/77	COMPUTER PUNCH CARDS MADE FOR ADDRESSES.	157.32
		COMPUTER SERVICES ALLOWANCE TOTAL			587.46

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321006	CLARENCE J BROWN	09/01/77-09/30/77	CONGRESSIONAL PHOTO SHOPPE	23.11
11-30	0677333022	THOMAS J LANFORD	10/14/77-10/17/77	180,000 REPRO NEWSLETTERS, 5,000 REPRO LETTER	2,087.20
12-16	0677350029	THOMAS J LANFORD	11/01/77-11/16/77	2 SETS OF REPRODUCED RECORD REPRINTS	112.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLARENCE J BROWN — Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283057	JACK O BULL	09/01/77-09/30/77	238 E CENTER ST MARION OH 43302	195.00
10-31	0977307057	JACK O BULL	10/01/77-10/30/77	238 E CENTER ST MARION OH 43302	195.00
11-30	0977335063	JACK O BULL	11/01/77-11/30/77	238 E CENTER ST MARION OH 43302	195.00
12-15	0977365058	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SPRINGFIELD OH	1,608.00
12-31	0978005154	JACK O BULL	12/01/77-12/30/77	238 E CENTER ST MARION OH 43302	195.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,222.71
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294022	CLARENCE J BROWN	09/27/77	LEASED CAR FOR OFFICE USE	20.91
10-22	1077294023	CLARENCE J BROWN	10/01/77	NEWSPAPERS, DELIVERY SERVICE AND LEASED CAR	376.34
11-21	1077323029	CLARENCE J BROWN	10/01/77-10/31/77	CONGRESSIONAL QUARTERLY, INC SERVICE FOR ONE YEAR INCLUDING ALMANAC JAN 78 TO DEC 78	228.00
11-21	1077323030	CLARENCE J BROWN	10/01/77-10/31/77	RH DONNELLEY CORP SUBSCRIPTION ON NORTH AMERICAL AIRLINE GUIDE 2/17/78 TO 12/31/78	86.79
12-11	1077345089	CLARENCE J BROWN	11/01/77-11/30/77	REPAIR HEATER ON LEASED CAR, EVANS-NOVAK POLITICAL REPORT, DAYTON NEWSPAPER INC, COFFEE	454.39
12-15	1077349023	CLARENCE J BROWN	11/01/77	CAR LEASE AND WORK DONE ON LEASED CAR AND ORDER OF ONE SET OF BINDERS	532.42
12-29	1077362100	CLARENCE J BROWN	12/06/77	AUTO LEASING SERVICE AND REPAIR WORK	100.00
12-31	1077364028	CLARENCE J BROWN	12/01/77	VENDING SERVICE, SUBSCRIPTION	62.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,386.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					1,861.35
10-13	1277285051	CLARENCE J BROWN	07/23/77-07/24/77	WASHINGTON, DC TO DAYTON, OH AND RETURN FROM COLUMBUS, OH	118.85
10-13	1277285052	CLARENCE J BROWN	08/06/77	WASHINGTON, DC TO URBANA, OH	74.65
10-13	1277285053	CLARENCE J BROWN	09/06/77	URBANA, OH TO WASHINGTON, DC	74.65
10-13	1277285054	CLARENCE J BROWN	09/13/77-09/14/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	112.70
10-13	1277285055	CLARENCE J BROWN	09/10/77-09/10/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	113.00
10-13	1277285056	CLARENCE J BROWN	09/23/77	WASHINGTON, DC TO COLUMBUS, OH	56.85
10-13	1277285057	CLARENCE J BROWN	09/25/77	URBANA, OH TO WASHINGTON, DC	74.65
11-15	1277318130	CLARENCE J BROWN	09/30/77	WASHINGTON, DC TO DAYTON, OH	55.90
12-31	1277364057	CLARENCE J BROWN	10/06/77-10/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	105.53
12-31	1277364058	CLARENCE J BROWN	11/23/77-11/27/77	WASHINGTON, DC TO URBANA, OH AND RETURN	168.74
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					955.52

11-21	1577336082	POSTMASTER	11/21/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285012	GENERAL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	205.34
10-13	1177285013	OHIO BELL	08/01/77-08/31/77	TELEPHONE SERVICE	114.62
10-13	1177285014	GSA. OAD. FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
10-18	2277290033	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	54.80
10-18	2277290034	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	85.26
10-28	1177298046	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	147.80
10-28	1177298047	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	124.80
10-28	1177298048	GSA. OAD. FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	2177299106	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	1,107.50
11-01	2277332053	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.83
11-17	1177321028	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	206.22
11-17	1177321029	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	119.85
11-17	1177321030	GSA. OAD. FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277325042	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	28.67
11-22	2277336052	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	229.83
11-23	2177327045	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	26.90
12-20	1177354111	GENERAL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	211.99
12-20	1177354112	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	121.71
12-20	1177354113	GSA. OAD. FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356049	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.83
12-29	2177363105	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	17.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,272.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305051	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		733.68
11-30	0277335051	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		758.18
12-31	0278003051	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		758.18
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,250.04
STATIONERY ALLOWANCE					
10-31	2077306051	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		447.95
11-30	2077339051	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		283.25
12-31	2078005051	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		290.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
					STATIONERY ALLOWANCE TOTAL	1,022.04
					ALLOWANCE TOTAL THIS PERIOD	14,768.34
OFFICE OF HON. CLARENCE J BROWN —Continued						
OFFICE OF HON. GARRY BROWN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298006	AB DICK CO	08/01/77-08/31/77	RENTAL OF COMPUTER COUPLER AND MODEL 2700	286.15	
10-28	1477298008	GENERAL OFFSET PRINTING COS INC	08/01/77-08/31/77	10-400 CONTINUOUS ENVELOPE/ COMPUTER FORMS	341.74	
10-28	1477298157	3M BUSINESS PRODUCTS SALES INC	10/06/77	4505 BLANK DISKETTE, (COMPUTER SUPPLIES)	72.75	
10-28	1477299005	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87	
11-16	1477320012	JOSEPH H RIMBACK, JR	08/15/77-08/15/77	PREPARE QUESTIONNAIRE RESPONSES FOR KEYPUNCHING	65.00	
11-16	1477320013	JOSEPH H RIMBACK, JR	08/17/77-08/17/77	TABULATIONS OF CONGRESSIONAL QUESTIONNAIRE RESULTS	719.00	
11-16	1477320014	AB DICK CO	09/01/77-09/30/77	MONTHLY RENTAL/MAGNA ONE MODEL 2700 & COMPUTER COUPLER	286.15	
11-23	1477326038	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75	
12-21	1477355010	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,352.16
CONSTITUENT COMMUNICATION ALLOWANCE						
11-18	0677322041	NAVE TYPOGRAPHIC SERVICES, INC.	10/19/77	TYPESETTING OF QUESTIONNAIRE RESULTS FOR NEWSLETTER	15.00	
12-15	0677349023	THOMAS J LANKEFORD	11/08/77	180M REPRODUCED NEWSLETTER	2,492.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,507.00
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0977365059	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BATTLE CREEK MI	870.00	
12-15	0977365060	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	KALAMAZOO MI	997.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,867.00
OFFICIAL EXPENSES ALLOWANCE						
11-11	1077314068	GARRY BROWN	10/06/77-10/09/77	NATIONAL CAR RENTAL	149.56	
11-16	1077319160	GARRY BROWN	10/03/77-08/01/77	DELIVERY OF WASHINGTON STAR, ROLLS AND COFFEE FOR OFFICE AND BANQUET CARD	232.81	
11-17	1077321039	GARRY BROWN	08/18/77-09/14/77	LODGING, COFFEE SERVICE AND KALAMAZOO MAP FOR DISTRICT OFFICE	138.33	

11-17	1077321040	GARRY BROWN	10/03/77-10/12/77	COFFEE SERVICE AND TWO SUBSCRIPTIONS	99.37
11-28	1077332143	GARRY BROWN	11/04/77-11/06/77	CAR RENTAL	43.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	663.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290015	GARRY BROWN	08/25/77-08/28/77	KALAMAZOO, MI TO WASHINGTON, DC AND RETURN	208.00
10-18	1277290016	GARRY BROWN	09/13/77-09/14/77	WASHINGTON, DC TO BATTLE CREEK, MI TO DETROIT, MI AND RETURN	189.00
10-18	1277290018	GARRY BROWN	09/16/77-09/18/77	WASHINGTON, DC TO GRAND RAPIDS, MI TO DETROIT, MI AND RETURN	191.00
11-11	1277315049	GARRY BROWN	08/09/77-09/06/77	WASHINGTON, DC TO SCHOOLCRAFT, MI AND RETURN	199.20
11-11	1277315051	GARRY BROWN	10/06/77-10/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00
11-11	1277315052	GARRY BROWN	10/21/77-10/23/77	WASHINGTON, DC TO BATTLE CREEK, MI AND RETURN	225.00
11-30	1277333015	GARRY BROWN	11/04/77-11/06/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	208.00
11-30	1277333029	GARRY BROWN	11/19/77-11/20/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	216.00
12-13	1277346030	GARRY BROWN	11/23/77-11/28/77	WASHINGTON, DC TO KALAMAZOO, MI AND RETURN	217.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,827.70

POSTAGE ALLOWANCE

12-19	1578006111	POSTMASTER	12/19/77		100.00
				POSTAGE ALLOWANCE TOTAL	100.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287003	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	68.24
10-18	2277290099	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	88.49
10-21	1177293009	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
10-21	1177293060	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	35.65
10-28	1177299114	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	51.42
11-01	2277332054	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	187.20
11-16	1177319063	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	62.82
11-21	2277325043	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	38.05
11-22	2277336053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	187.20
11-23	1177326128	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.65
11-23	1177326129	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
12-09	1177343072	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	54.74
12-15	1177348019	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	52.33
12-15	1177348020	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.05
12-24	2277356050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	187.20
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,125.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305052	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		617.56
11-30	0277335052	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		627.56
12-31	0278003052	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		627.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GARRY BROWN — Continued					
STATIONERY ALLOWANCE					
10-31	2077306052	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	158.99
11-30	2077339052	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	296.37
12-31	2078005052	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	515.30
EQUIPMENT LEASE ALLOWANCE TOTAL					1,872.68
STATIONERY ALLOWANCE TOTAL					930.66
ALLOWANCE TOTAL THIS PERIOD					13,245.33
OFFICE OF HON. GEORGE E BROWN JR					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321066	XEROX CORPORATION	08/29/77-10/30/77	COMPUTER USE & PLACEMENT CHARGE	896.00
12-15	1478041002	ANDERSON JACOBSON, INC.	11/01/77	ACOUSTIC COUPLER RENTAL	52.32
12-15	1478041003	XEROX CORPORATION	10/30/77	BASIC USE CHARGE	417.10
COMPUTER SERVICES ALLOWANCE TOTAL					1,365.42
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283058	THE MISSION INN FOUNDATION	09/01/77-09/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
10-11	0977283059	M M KEARNEY, O G MILLER S T J CONNOR	09/01/77-09/30/77	552 N LA CADENA COLTON CA 92324	350.00
10-31	0977307058	THE MISSION INN FOUNDATION	10/01/77-10/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
10-31	0977307059	M M KEARNEY, O G MILLER S T J CONNOR	10/01/77-10/30/77	552 N LA CADENA COLTON CA 92324	1,760.00
11-30	0977335064	THE MISSION INN FOUNDATION	11/01/77-11/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
11-30	0977335065	M M KEARNEY, O G MILLER S T J CONNOR	11/01/77-11/30/77	552 N LA CADENA COLTON CA 92324	585.00
12-31	0978005155	THE MISSION INN FOUNDATION	12/01/77-12/30/77	3649 SEVENTH STREET RIVERSIDE CA 92501	500.00
12-31	0978005156	M M KEARNEY, O G MILLER S T J CONNOR	12/01/77-12/30/77	552 N LA CADENA COLTON CA 92324	585.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,280.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286006	BRACE RESEARCH INSTITUTE	07/20/77	ENERGY REPORTS	8.00
10-28	1077298003	BONNIE E LONDON	09/20/77	ANNUAL BANQUET	12.00
10-28	1077298004	BONNIE E LONDON	10/01/77	SUBSCRIPTION/PUBLICATION/ MAGAZINE - ROOT ENVIRONMENT	2.00

10-28	1077299146	DESERT RENT A CAR	08/06/77	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS	140.51
10-28	1077299147	DESERT RENT A CAR	09/20/77	AUTO RENTAL FOR OFFICIAL BUSINESS	100.27
10-28	1077299148	BONNIE E LONDON	09/07/77	OFFICE SUPPLY MATERIALS	8.07
10-28	1077299149	WILMER DIGGS	09/20/77	ANNUAL BANQUET	12.00
11-07	1077311016	BURKS ADVERTISING & PRINTING SERVICE	09/13/77-09/29/77	3500 CARDS FOR PEOPLE'S ENERGY FAIR	128.00
11-07	1077311017	DESERT RENT A CAR	09/23/77-09/30/77	AUTOMOBILE RENTAL FOR OFFICIAL BUSINESS	109.76
11-07	1077311018	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	117.21
11-07	1077311019	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	36.40
11-07	1077311020	WINGATE AIR CONDITIONING SERVICE	09/22/77	AIR CONDITIONING SERVICING	43.50
11-07	1077311021	P I P POSTAL INSTANT PRESS	09/09/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	24.97
11-07	1077311022	P I P POSTAL INSTANT PRESS	09/12/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	1.60
11-07	1077311023	P I P POSTAL INSTANT PRESS	09/14/77	LITERATURE FOR PEOPLE'S ENERGY FAIR	26.95
11-07	1077311024	SUN TELEGRAM	09/25/77	ADVERTISING FOR NEW VETERANS HOSPITAL, LOMA LINDA, CA.	63.00
11-07	1077311025	BONNIE E LONDON	09/30/77	SIX POSTER CARDS AND DATE STAMP FOR MAIL CHECK-IN	7.72
11-21	1077323031	WORLD AFFAIRS COUNCIL	10/31/77	ANNUAL MEMBERSHIP	15.00
11-21	1077323032	AG WORLD	10/31/77	1 YR SUBSCRIPTION	15.00
11-23	1077326151	GEORGE E BROWN JR	10/27/77	TRIP TO SACRAMENTO, CA AND TO CONGRESSIONAL DISTRICT	27.95
12-14	1077347167	MARILYN R FERRI	09/22/77	TRANSPORT FROM NYC/MENKEDY - BACK TO DISTRICT OFFICE, ONTARIO AIRPORT	194.44
12-24	1077356062	BOB WINICK	08/07/77-09/09/77	GASOLINE FOR AUTO ON OFFICIAL BUSINESS	41.99
12-29	1077362101	ENVIRONMENT MAGAZINE	10/01/77	ONE YEAR SUBSCRIPTION	12.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,149.09

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291161	GEORGE E BROWN JR	09/30/77-10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	561.60
12-15	1377348012	MARILYN R FERRI	08/21/77	LOS ANGELES, CA TO WASHINGTON, DC	196.00
12-20	1377354046	T. H. MOSS	12/05/77-12/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	382.00
12-31	1277364059	GEORGE E BROWN JR	12/07/77-12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	517.84
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,657.44

TELECOMMUNICATIONS ALLOWANCE

10-18	1277290035	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	281.93
10-28	1177299089	GSA, OAD, FINANCE DIVISION	08/18/77-09/30/77	TELEPHONE SERVICE	58.17
10-28	1177299090	PACIFIC TELEPHONE	08/07/77-09/30/77	TELEPHONE SERVICE	173.37
10-28	1177299091	GSA, OAD, FINANCE DIVISION	08/18/77	TELEPHONE SERVICE	169.11
10-28	1177299092	PACIFIC TELEPHONE	08/02/77	TELEPHONE SERVICE	96.18
10-28	1177299093	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	6.00
10-28	1177299094	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	101.33
10-28	1177299095	PACIFIC TELEPHONE	09/02/77-09/30/77	TELEPHONE SERVICE	89.66
10-28	1177299096	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	49.75
10-28	1177299097	PACIFIC TELEPHONE	09/07/77-09/30/77	TELEPHONE SERVICE	268.16
11-01	2277323055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	146.72
11-21	2277325044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	533.46
11-22	2277336054	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	146.72

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE E BROWN JR — Continued					
11-23	2271327033	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	713.39
12-24	2271356051	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	146.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,980.67
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305053	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		430.54
11-30	0277335054	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		476.54
12-31	0278003053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		476.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,383.62
STATIONERY ALLOWANCE					
10-31	2077306053	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		125.63
11-30	2077339053	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		21.10
12-31	2078005053	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,257.03
				STATIONERY ALLOWANCE TOTAL	1,403.76
				ALLOWANCE TOTAL THIS PERIOD	15,220.00
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1178050001	GSA, OAD, FINANCE DIVISION	01/18/77-02/18/77	REFUND, STATEMENT NUMBERS 514887, 515717, 518077 AND 518911	(262.87)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(262.87)
OFFICE OF HON. JAMES T BROYHILL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297013	3M BUSINESS PRODUCTS SALES INC	10/06/77	COMPUTER SUPPLIES	72.75
10-28	1477297018	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
10-28	1477297019	JOSEPH H RIMBACK, JR	09/21/77	COMPUTER SERVICES	244.00
10-28	1477297127	3M BUSINESS PRODUCTS SALES INC	09/19/77	COMPUTER SUPPLIES	90.77
11-17	1477321093	JOSEPH H RIMBACK, JR	10/01/77-10/31/77	COMPUTER SERVICES	367.00
11-30	1477334058	JOSEPH H RIMBACK, JR	10/01/77-10/31/77	COMPUTER SERVICES	162.00
11-30	1477334059	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES	194.75
12-21	1477355011	JOSEPH H RIMBACK, JR	11/21/77	COMPUTER SERVICES	426.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,749.14

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297004	THOMAS J LANKFORD	04/01/77-09/30/77	STENCILS, LABELS AND LETTERS	1,667.01
11-30	0677333048	THOMAS J LANKFORD	10/04/77-10/31/77	LABELS AND REPRODUCED NEWSLETTERS AND QUESTIONNAIRES	1,491.17
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,158.18

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283060	DR & MRS RALPH LORE	09/01/77-09/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
10-11	0977283061	MR GRAHAM BELL	09/01/77-09/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
10-31	0977307060	DR & MRS RALPH LORE	10/01/77-10/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
10-31	0977307061	MR GRAHAM BELL	10/01/77-10/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
11-30	0977335066	DR & MRS RALPH LORE	11/01/77-11/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
11-30	0977335067	MR GRAHAM BELL	11/01/77-11/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
12-31	0978005157	DR & MRS RALPH LORE	12/01/77-12/30/77	224 MULBERRY STREET LENOIR NC 28645	250.00
12-31	0978005158	MR GRAHAM BELL	12/01/77-12/30/77	318 SOUTH ST GASTONIA NC 28052	320.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,280.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286007	THE HERTZ CORP	09/10/77	COST OF RENTAL CAR	25.83
10-13	1077286017	HOME ELECTRIC CO INC	07/01/77	COST OF WIRING OFFICE TO BE ABLE TO USE ELECTRICAL EQUIPMENT	128.81
10-13	1077286018	THE WALL STREET JOURNAL	09/22/77	ONE YEAR SUBSCRIPTION	45.00
10-13	1077286019	REPUBLICAN PHOTO LAB	09/19/77	COST OF PHOTOS FOR OFFICIAL BUSINESS	102.25
10-21	1077293137	MARY H TRIMBLE	09/01/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, RENTAL CAR AND LODGING AND FOOD	229.18
10-28	1077295085	ROBERT D FORMAN	08/01/77	EXPENSES INCURRED ON BUSINESS MEETING IN DISTRICT	310.74
10-28	1077295144	CITY OF LENOIR WATERWORKS DEPT	09/23/77	WATER AND SEWER BILL FOR LENOIR OFFICE	5.21
10-28	1077295145	DUKE POWER CO	09/23/77	ELECTRIC BILL FOR LENOIR OFFICE	5.21
10-28	1077297103	SALLY JEAN BURKE	10/02/77-10/08/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - RENT A CAR AND LODGING	54.75
10-28	1077297104	JAMES T BROTHILL	10/08/77	MILEAGE	219.82
11-09	1077312054	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	28.35
11-18	1077320025	HOUSE RECORDING STUDIO	09/01/77-09/30/77	RADIO TAPES	228.00
11-18	1077320026	THE CHARLOTTE OBSERVER	06/01/77-10/01/77	SUBSCRIPTION TO CHARLOTTE OBSERVER FOR FIVE MONTHS	27.10
11-21	1077323033	JAMES T BROTHILL	10/31/77	LODGING AND COST OF RENTAL CAR WHILE ON OFFICIAL BUSINESS	83.45
11-21	1077323034	BARBARA A CLEMENTS	10/20/77-10/21/77	LODGING AND MEALS ON THE TRIP WHILE MEETING WITH SOCIAL SECURITY ADMIN OFFICIALS	46.53
12-06	1078006001	DUKE POWER CO	10/01/77-10/31/77	ELECTRIC BILL FOR DISTRICT OFFICE	16.60
12-09	1077343078	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RADIO TAPES	51.50
12-09	1077343079	CITY OF LENOIR WATERWORKS DEPT	10/01/77-10/31/77	WATER BILL FOR LENOIR DISTRICT OFFICE	5.35
12-09	1077343080	LENOIR ICE AND FUEL CO	10/01/77	HEATING OIL FOR LENOIR DISTRICT OFFICE	199.88
12-24	1077356059	SALLY JEAN BURKE	11/01/77-11/30/77	EXPENSES WHILE ON OFFICIAL BUSINESS FOR OFFICE	364.42
12-24	1077356060	JAMES T BROTHILL	11/09/77-11/11/77	TRAVEL ON OFFICIAL BUSINESS FOR SPEAKING ENGAGEMENT, LODGING	162.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285003	JAMES T BROYHILL	09/09/77-09/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	98.00
10-13	1377286039	ROBERT D FOREMAN	08/21/77-08/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	98.00
10-14	1377287050	MARY H TRIMBLE	09/25/77-10/02/77	WASHINGTON, DC TO HICKORY, NC AND RETURN	126.75
10-19	1377291012	SALLY JEAN BURKE	10/01/77-10/09/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	98.00
11-07	1277311034	JAMES T BROYHILL	10/06/77-10/10/77	WINSTON-SALEM, NC TO WASHINGTON, DC AND RETURN	114.10
11-07	1277311035	JAMES T BROYHILL	10/14/77-10/17/77	WASHINGTON, DC TO HICKORY, NC AND RETURN	126.00
11-15	1277318131	JAMES T BROYHILL	10/28/77-10/30/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00
11-17	1377321049	BARBARA A CLEMENTS	10/20/77-10/22/77	WASHINGTON, DC TO GASTONIA, NC AND RETURN	151.13
12-13	1277346031	JAMES T BROYHILL	11/14/77-11/23/77	WASHINGTON, DC TO FALLSTON, NC TO CHARLOTTE, NC AND RETURN	152.50
12-15	1377349013	JOANN HILLINGS	11/15/77-11/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
12-20	1377354047	SALLY JEAN BURKE	11/15/77-11/27/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	115.12
12-20	1377354048	ROBERT D FOREMAN	12/01/77-12/07/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	127.00
12-31	1277364060	JAMES T BROYHILL	12/04/77-12/08/77	WASHINGTON, DC AND CHARLOTTE, NC AND RETURN	102.00
12-31	1277364061	JAMES T BROYHILL	12/14/77	WINSTON-SALEM, NC TO WASHINGTON, DC	43.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,399.54
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	60.54
10-21	1177291027	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	147.47
10-21	1177293061	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.00
10-28	1177298008	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	58.00
11-01	2277332056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.56
11-09	1177312121	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	148.82
11-16	1177318043	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321134	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	61.56
11-21	2277325045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	20.80
11-22	2277336055	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.56
12-09	1177343073	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	121.18
12-24	2277356052	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.96
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,186.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
10-19	107291033	FEDERAL EXPRESS CORPORATION	08/04/77	SHIPMENT OF TAPES	14.92
10-19	107291034	FEDERAL EXPRESS CORPORATION	09/08/77	SHIPMENT OF TAPES	14.92
10-19	107291035	THOMAS ROGER DART	09/16/77	CAR RENTAL	33.80
10-19	107291036	TARRANT PHOTO SERVICES	09/07/77	BLACK AND WHITE ORIGINAL PHOTOGRAPHS	21.00
10-19	107291037	JAMES TERRY APPLE	09/01/77	DELTA DASH, DELIVERY OF RADIO TAPES	26.25
10-28	107295086	DELTA AIR LINES INC	03/30/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295087	DELTA AIR LINES INC	04/06/77	SHIPMENT OF SUPPLIES TO DISTRICT OFFICE	22.51
10-28	107295088	DELTA AIR LINES INC	04/07/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295089	DELTA AIR LINES INC	04/22/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295090	DELTA AIR LINES INC	04/29/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295091	DELTA AIR LINES INC	06/17/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295092	DELTA AIR LINES INC	08/12/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295093	DELTA AIR LINES INC	09/16/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107295101	DELTA AIR LINES INC	09/20/77	SHIPMENT OF RADIO TAPES	26.25
10-28	107297105	JAMES TERRY APPLE	10/07/77	SHIPMENT OF SUPPLIES TO DISTRICT OFFICE	62.01
11-09	107312004	BARBARA A SHERRY	05/01/77-09/01/77	KAHLER PLAZA HOTEL AND NATIONAL CAR RENTAL	32.10
11-18	107322027	HOUSE RECORDING STUDIO	04/28/77-08/12/77	ACCUMULATED MILEAGE INCURRED IN CONDUCTING OFFICE BUSINESS	228.50
11-28	107332149	HOUSE RECORDING STUDIO	09/29/77-10/31/77	RECORDING WEEKLY RADIO SHOW	135.50
11-28	107332150	CITY PUBLISHING CO	08/15/77	ONE BIRMINGHAM, ALABAMA CROSS REFERENCE DIRECTORY FOR THE DISTRICT OFFICE	56.00
11-28	107332151	FEDERAL EXPRESS CORPORATION	09/27/77	SHIPMENT OF RADIO TAPES TO BHM	23.79
11-28	107332152	FEDERAL EXPRESS CORPORATION	10/04/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	107332153	FEDERAL EXPRESS CORPORATION	10/06/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	107332154	FEDERAL EXPRESS CORPORATION	10/25/77	SHIPMENT OF RADIO TAPES TO BHM	14.92
11-28	107332155	A. B. DICK COMPANY	06/07/77	ONE THIRD OF MAINTENANCE ON A.B. DICK PRINTING PRESS	46.75
11-28	107332156	A. B. DICK COMPANY	08/18/77	ONE THIRD OF MAINTENANCE ON A.B. DICK PRINTING PRESS	54.40
11-28	107332157	STANDARD COFFEE SERVICE	10/13/77	RENTAL OF COFFEE MACHINE FOR CONSTITUENTS, VISITORS, STAFF	43.95
11-28	107332158	R. L. POLK AND CO	10/01/77	TWO COPIES OF THE BIRMINGHAM, ALABAMA CITY DIRECTORY	194.00
11-28	107332159	DELTA AIR LINES INC	10/18/77	SHIPMENT OF RADIO TAPES TO BHM	31.50
11-28	107332162	REPUBLICAN PHOTO LAB	07/12/77-09/19/77	PHOTOGRAPHS OF CONSTITUENT GROUPS	207.00
12-09	107343030	STANDARD COFFEE SERVICE	11/10/77	COFFEE, SUGAR, CREAM AND MACHINE RENTAL FOR STAFF, CONSTITUENTS AND VISITORS	43.95
12-09	107343036	DELTA AIR LINES INC	10/28/77	DELTA DASH TO DELIVER WEEKLY RADIO TAPES	63.00
12-09	107343084	AVIS RENT A CAR SYSTEM	09/06/77-10/31/77	CAR RENTAL	217.10
12-11	107344113	DELTA AIR LINES INC	11/10/77	SHIPMENT OF WEEKLY RADIO TAPES	31.50
12-11	107345090	AVIS RENT A CAR SYSTEM	11/12/77	CAR RENTAL	75.41

OFFICIAL EXPENSES ALLOWANCE TOTAL

2,475.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286005	THOMAS ROGER DART	08/12/77-09/03/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	242.25
10-19	1377286006	THOMAS ROGER DART	09/15/77-09/18/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	162.00
10-18	1277290019	JOHN H BUCHANAN JR	07/05/77-07/09/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	197.60
10-18	1277290020	JOHN H BUCHANAN JR	08/08/77-08/11/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	197.60
10-18	1277290021	JOHN H BUCHANAN JR	08/31/77-09/06/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290022	JOHN H BUCHANAN JR	09/10/77-09/12/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290023	JOHN H BUCHANAN JR	09/24/77-09/25/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-18	1277290025	JOHN H BUCHANAN JR	09/20/77-09/21/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	258.00
10-19	1377291022	JAMES TERRY APPLE	10/06/77-10/07/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	238.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,069.45

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290100	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	214.85
10-19	1177291028	SOUTH CENTRAL BELL	07/01/77-07/31/77	TELEPHONE SERVICE	47.95
10-21	1177293062	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	151.88
10-21	1177293063	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	151.35
10-21	1177293064	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	149.18
10-28	2177299029	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	61.79
11-01	2277332057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.41
11-17	1177321031	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	150.42
11-21	2177323029	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	75.54
11-21	2177323160	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	68.96
11-22	2277336056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.41
11-23	2277327034	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77-04/30/77	TELEPHONE SERVICE	275.27
11-23	2277327035	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77-06/30/77	TELEPHONE SERVICE	55.02
11-23	2277327036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	180.59
12-24	2277356053	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.41
12-29	2177363106	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	63.37
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,163.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305055	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		507.00
11-30	0277335056	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		519.80
12-31	0278003055	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		693.11
EQUIPMENT LEASE ALLOWANCE TOTAL					1,719.91

STATIONERY ALLOWANCE

10-31	2077306055	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		311.29
11-30	2077339055	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		781.36
12-31	2078005055	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		404.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN BUCHANAN — Continued						
				STATIONERY ALLOWANCE TOTAL	1,496.87	
				ALLOWANCE TOTAL THIS PERIOD	13,806.94	
OFFICE OF HON. CLAIR W BURGNER						
11-30	1477334060	WANG LABORATORIES INC.....	06/01/77-09/30/77	COMPUTER SERVICES.....	3,501.33	
				COMPUTER SERVICES ALLOWANCE TOTAL	3,501.33	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283062	PARK VIEW PROFESSIONAL CENTRE.....	09/01/77-09/30/77	PO BOX 1407 BRAWLEY CA 92227.....	125.00	
10-31	0977307062	PARK VIEW PROFESSIONAL CENTRE.....	10/01/77-10/30/77	PO BOX 1407 BRAWLEY CA 92227.....	125.00	
11-30	0977335068	PARK VIEW PROFESSIONAL CENTRE.....	11/01/77-11/30/77	PO BOX 1407 BRAWLEY CA 92227.....	125.00	
12-15	0977365062	GSA. OAD. FINANCE DIVISION.....	10/01/77-12/31/77	SAN DIEGO CA.....	2,847.00	
12-31	0978005159	PARK VIEW PROFESSIONAL CENTRE.....	12/01/77-12/30/77	PO BOX 1407 BRAWLEY CA 92227.....	125.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,347.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077297106	CLAIR W BURGNER.....	10/08/77	DISTRICT TRAVEL.....	10.25	
10-28	1077299150	THOMAS J LANKFORD.....	09/14/77	REPRO 2 COLOR POSTERS - INDEX STOCK - TYPESET FOR MILITARY ACADEMY POSTERS.....	97.80	
11-16	1077319161	CLAIR W BURGNER.....	08/08/77-09/30/77	SUBSCRIPTION AND HOUSE RECORDING SERVICES.....	18.30	
11-21	1077323076	HARRY D.COMPTON.....	10/09/77-10/17/77	DISTRICT HOTEL EXPENSES.....	222.23	
11-28	1077332160	MAXINE GREEN.....	09/08/77-10/12/77	DISTRICT TRAVEL.....	63.60	
12-11	1077344132	CLAIR W BURGNER.....	09/01/77-10/25/77	OFFICIAL EXPENSES.....	121.87	
12-15	1077349024	CLAIR W BURGNER.....	12/01/77-12/01/78	IMPERIAL VALLEY PRESS.....	42.00	
12-15	1077349025	CLAIR W BURGNER.....	11/27/77-11/27/78	THE POLITICAL ANIMAL.....	48.00	
12-15	1077349026	CLAIR W BURGNER.....	11/15/77	SUBSCRIPTION TO THE WASHINGTON POST.....	60.75	
12-15	1077349171	CLAIR W BURGNER.....	11/14/77-11/21/77	DISTRICT TRAVEL CAR FUEL, CAR RENTAL AND AIRPLANE FUEL.....	204.25	
12-15	1077349172	MAXINE GREEN.....	11/06/77-11/21/77	DISTRICT TRAVEL.....	21.50	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	910.55	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286007	JOANNA R WILLIAMS	09/24/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
10-19	127291162	CLAIR W BURGNER	09/30/77-10/02/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	526.00
10-20	127292080	CLAIR W BURGNER	10/06/77-10/10/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	406.00
11-09	137312007	HARRY D COMPTON	10/06/77	WASHINGTON, DC TO SAN DIEGO, CA	203.00
11-17	127732102	CLAIR W BURGNER	10/27/77-10/30/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	534.00
11-17	1377321050	HARRY D COMPTON	10/30/77	WASHINGTON, DC TO SAN DIEGO, CA	203.00
11-28	1377332023	MAXINE GREEN	11/03/77-11/10/77	SAN DIEGO, CA TO WASHINGTON, DC	406.00
12-13	1277346032	CLAIR W BURGNER	11/11/77-11/28/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	400.00
12-31	1277356062	CLAIR W BURGNER	12/08/77	WASHINGTON, DC TO SAN DIEGO, CA	200.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,078.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290101	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	99.87
10-18	2277290102	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	22.11
10-21	1177293066	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	333.09
10-21	1177293067	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.17
10-28	1177299098	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	79.13
11-01	2277332058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	154.72
11-16	1177319064	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	323.56
11-16	1177319065	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	75.46
11-16	1177319066	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.10
11-21	2277325046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	72.66
11-21	2277325047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	22.11
11-22	2277336057	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	154.72
11-30	1177333105	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	1.90
12-09	1177343227	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	310.73
12-13	1177346031	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	96.02
12-13	1177346032	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	59.13
12-24	2277356054	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	154.72
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,030.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305056	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		832.50
11-30	0277335057	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		825.47
12-31	0278003056	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		825.47
EQUIPMENT LEASE ALLOWANCE TOTAL					2,483.44

STATIONERY ALLOWANCE

10-31	2077306056	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		132.45
11-30	2077339056	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		127.84
12-31	2078005056	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		70.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLAIR W BURGNER—Continued						
				STATIONERY ALLOWANCE TOTAL		330.92
				ALLOWANCE TOTAL THIS PERIOD		15,681.44
OFFICE OF HON. J. HERBERT BURKE						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297020	BILL BONSBIB	10/01/77	COMPUTER SERVICES		1,000.00
11-17	1477321094	BROWARD BOARD OF COUNTY COMMISSIONERS	10/03/77-10/03/77	LIST OF VOTERS FROM 12TH DISTRICT		13.00
11-23	1477326051	BROWARD BOARD OF COUNTY COMMISSIONERS	10/20/77	LIST OF VOTERS FROM 12TH DISTRICT		9.00
12-16	1477350018	COMPUTER SERVICES DIVISION	11/01/77-11/30/77	COMPUTER SERVICES		1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL		2,022.00
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293034	THOMAS J LANKEFORD	09/07/77-09/29/77	3,957 LABELS ON ENVELOPES, 3,957 LABELS ON ENVELOPES		129.16
11-30	0677333025	THOMAS J LANKEFORD	10/07/77-10/28/77	15,512 LABELS ON ENVELOPES		102.04
12-19	0677353028	THOMAS J LANKEFORD	11/08/77-11/25/77	LABELS ON ENVELOPES		101.96
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		333.16
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283063	A GRAY BOYLSTON	09/01/77-09/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301		500.00
10-31	0977307063	A GRAY BOYLSTON	10/01/77-10/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301		500.00
11-30	0977335069	A GRAY BOYLSTON	11/01/77-11/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301		500.00
12-31	0978005160	A GRAY BOYLSTON	12/01/77-12/30/77	440 SOUTH ANDREWS AVE FORT LAUDERDALE FL 33301		500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,000.00
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077295094	REPUBLICAN PHOTO LAB	09/19/77	PHOTOGRAPHS		13.75
10-28	1077295146	ROBERT KRALISER	09/21/77	TELEPHONE EQUIPMENT		5.67
11-18	1077327035	J HERBERT BURKE	10/20/77-10/23/77	LODGING, LUNCHEON MEETING, GASOLINE		148.11
11-28	1077332161	J HERBERT BURKE	11/03/77-11/05/77	LODGING		39.52

12-15	1077348015	NRCC REPUBLICAN PHOTO SERVICE	11/10/77	SLIDE PROCESSING	1.75
12-15	1077348016	J HERBERT BURKE	11/11/77-11/14/77	LODGING AND CONFERENCE EXPENSE	228.90
12-31	1077364029	J HERBERT BURKE	12/02/77-12/05/77	LODGING AND GASOLINE	92.54
					530.24

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315053	J HERBERT BURKE	10/20/77-10/24/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	330.00
11-17	1277321013	J HERBERT BURKE	11/03/77-11/06/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	330.00
11-17	1377321051	LOIS BLACKBURN	10/21/77-10/24/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	330.00
11-30	1277333016	J HERBERT BURKE	11/12/77-11/14/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
12-09	1377342027	CHERYL IDE	11/08/77-11/16/77	FORT LAUDERDALE, FL TO WASHINGTON, DC AND RETURN	200.00
12-15	1277348039	J HERBERT BURKE	12/02/77-12/06/77	WASHINGTON, DC TO FORT LAUDERDALE, FL AND RETURN	340.00
					1,870.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

10-17	1577306059	POSTMASTER	10/11/77		950.70
					950.70

POSTAGE ALLOWANCE

POSTAGE ALLOWANCE TOTAL

					950.70
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TELECOMMUNICATIONS ALLOWANCE

10-18	2277290038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	85.03
10-28	1177298009	SOUTHERN BELL	08/04/77-09/04/77	TELEPHONE SERVICE	120.63
10-28	1177298010	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	2177299127	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.75
11-01	2277332059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.54
11-17	1177321004	SOUTHERN BELL	09/04/77-10/04/77	TELEPHONE SERVICE	228.39
11-17	1177321005	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277325061	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	165.06
11-22	2277336058	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	193.54
11-23	2177326054	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	34.77
12-09	1177343228	SOUTHERN BELL	10/04/77-11/04/77	TELEPHONE SERVICE	160.86
12-13	1177346034	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356055	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	279.39
					1,531.96

TELECOMMUNICATIONS ALLOWANCE TOTAL

					1,531.96
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EQUIPMENT LEASE ALLOWANCE

10-31	0277305057	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		792.00
11-30	0277335058	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		915.75
12-31	0278003057	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		993.75
					2,701.50

EQUIPMENT LEASE ALLOWANCE TOTAL

					2,701.50
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STATIONERY ALLOWANCE

10-31	2077306057	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,564.45
11-30	2077340001	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		469.86

					1,564.45
					469.86

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
12-31	2078005057	OFFICE OF HON. J. HERBERT BURKE—Continued (STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		2,022.02	
				STATIONERY ALLOWANCE TOTAL	4,056.33	
				ALLOWANCE TOTAL THIS PERIOD	15,995.89	
12-14	0677347050	OFFICE OF HON. JAMES A. BURKE CONSTITUENT COMMUNICATION ALLOWANCE CANTRELL/CUTTER PRINTING, INC.	10/25/77	172M C.R. REPRINTS	1,351.10	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,351.10	
10-11	0977283064	DISTRICT OFFICE RENTAL ALLOWANCE EDWARD T. WEDDER	09/01/77-09/30/77	50 FAIRMONT AVE. HYDE PARK MA 02136	100.00	
10-11	0977283065	DR ROBERT J. FARRELL	09/01/77-09/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00	
10-31	0977307064	EDWARD T. WEDDER	10/01/77-10/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00	
10-31	0977307065	DR ROBERT J. FARRELL	10/01/77-10/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00	
11-30	0977335070	EDWARD T. WEDDER	11/01/77-11/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00	
11-30	0977335071	DR ROBERT J. FARRELL	11/01/77-11/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00	
12-15	0977365063	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	QUINCY MA	2,691.00	
12-31	0978005161	EDWARD T. WEDDER	12/01/77-12/30/77	50 FAIRMONT AVENUE HYDE PARK MA 02136	100.00	
12-31	0978005162	DR ROBERT J. FARRELL	12/01/77-12/30/77	208 ASHMONT STREET DORCHESTER MA 02186	250.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,091.00	
12-31	1077564012	OFFICIAL EXPENSES ALLOWANCE JAMES A. BURKE	09/01/77-11/28/77	SUBSCRIPTIONS AND XEROX CORP. COPIER INSTALLATION FOR DISTRICT OFFICE	83.50	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	83.50	
11-30	1277333017	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES JAMES A. BURKE	11/09/77-11/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	183.50	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	183.50	

10-04	1577306005	POSTMASTER.....	10/04/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	1177290008	POWERS SECRETARIAL SERVICE.....	08/01/77	TELEPHONE SERVICE	35.00
10-18	1177290009	NEW ENGLAND TELEPHONE COMPANY.....	08/01/77	TELEPHONE SERVICE	149.91
10-18	1177290010	QUINCY TELEPHONE ANSWERING SERVICE.....	08/01/77	TELEPHONE SERVICE	30.00
10-18	1177290011	GSA, OAD, FINANCE DIVISION.....	08/01/77	TELEPHONE SERVICE	72.90
10-18	2277290037	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	157.11
10-28	2177290030	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE	49.88
11-01	2277332060	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	136.54
11-15	1177318044	POWERS SECRETARIAL SERVICE.....	10/01/77-10/31/77	TELEPHONE SERVICE	35.00
11-15	1177318045	NEW ENGLAND TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE	146.52
11-15	1177318046	QUINCY TELEPHONE ANSWERING SERVICE.....	10/01/77-10/31/77	TELEPHONE SERVICE	35.00
11-15	1177318047	NEW ENGLAND TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE	27.48
11-15	1177318048	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	46.03
11-21	2177323079	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE	70.07
11-22	2277336059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	136.54
11-23	1177326130	POWERS SECRETARIAL SERVICE.....	09/01/77-09/30/77	TELEPHONE SERVICE	35.00
11-23	1177326131	NEW ENGLAND TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE	148.64
11-23	1177326132	QUINCY TELEPHONE ANSWERING SERVICE.....	09/01/77-09/30/77	TELEPHONE SERVICE	30.00
11-23	1177326133	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	48.07
12-24	2277356056	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	136.54
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,526.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305058	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		872.00
11-30	0277335059	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		905.80
12-31	0278003058	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		905.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,683.60
STATIONERY ALLOWANCE					
10-31	2077306058	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		120.59
11-30	2077340002	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		141.80
12-31	2078005058	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		610.88

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. YVONNE B BURKE					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-12	0977284002	CITY OF INGLEWOOD.....	09/01/77-09/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
11-11	0977315013	CITY OF INGLEWOOD.....	10/01/77-10/31/77	ONE MANCHESTER BLVD INGLEWOOD CA90301.....	755.25
11-30	0977335072	CITY OF INGLEWOOD.....	11/01/77-11/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
12-15	0977365064	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	CULVER CITY CA.....	477.00
12-31	0978005163	CITY OF INGLEWOOD.....	12/01/77-12/30/77	ONE MANCHESTER BLVD INGLEWOOD CA 90301.....	755.25
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,498.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286020	NEW WEST MAGAZINE.....	09/01/77	SUBSCRIPTION TO THE NEW WEST MAGAZINE.....	14.00
10-13	1077286021	DISTRICT DELIVERY SERVICE.....	09/01/77-09/01/78	NEW YORK TIMES NEWSPAPER SUBSCRIPTION.....	147.44
11-11	1077314069	TEXAS INSTRUMENTS INC.....	10/01/77	REPAIR OF TEXAS INSTRUMENTS CALCULATOR 2500H1.....	14.00
11-11	1077315085	INGLEWOOD BOOK AND STATIONERY CO.....	09/25/77	OFFICE SUPPLIES.....	16.16
11-16	1077319162	MASTER COFFEE.....	09/29/77	COFFEE SUPPLIES.....	42.19
11-18	1077322028	EBONY MAGAZINE.....	09/01/77	ONE YEAR SUBSCRIPTION TO EBONY MAGAZINE.....	19.90
11-18	1077322029	CITY OF INGLEWOOD.....	09/30/77	XEROX CHARGES.....	8.00
12-29	1077363099	COFFEE SYSTEM OF WASHINGTON D C.....	11/03/77	COFFEE SERVICE.....	34.00
12-29	1077363100	COFFEE SYSTEM OF WASHINGTON D C.....	11/28/77	COFFEE SERVICE.....	34.00
12-29	1077363101	CONGRESSIONAL QUARTERLY INC.....	12/01/77	SUBSCRIPTION.....	228.00
12-29	1077363102	SOUTHERN AFRICA MAGAZINE.....	12/01/77	ONE YEAR SUBSCRIPTION.....	8.00
12-29	1077363103	CONGRESSIONAL PHOTO SHOPPE.....	10/05/77	SUPPLIES AND CUSTOM DEVELOPING.....	10.50
12-29	1077363104	CONGRESSIONAL PHOTO SHOPPE.....	10/13/77	SUPPLIES AND CUSTOM DEVELOPING.....	30.89
12-29	1077363105	CONGRESSIONAL PHOTO SHOPPE.....	10/11/77	SUPPLIES AND CUSTOM DEVELOPING.....	3.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					610.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291023	PERRY C PAKIS.....	09/21/77-09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	372.90
11-07	1377311018	BARBARA HILL.....	09/17/77-09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	412.90
11-07	1377311019	MARGUERITE ARCHIE.....	09/21/77-09/25/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN.....	412.90

11-11	1377339001	FRANK COWAN, JR	10/13/77-10/19/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-15	1273181863	YVONNE B BURKE	09/29/77-10/03/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	413.76
11-15	1273181864	YVONNE B BURKE	10/06/77-10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-15	1273181865	YVONNE B BURKE	10/13/77-10/17/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-17	127321014	YVONNE B BURKE	10/20/77-10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
11-17	127321015	YVONNE B BURKE	10/27/77-10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	548.62
11-17	137321052	BEVERLY A KING	10/09/77-10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.62
12-09	127342028	YVONNE B BURKE	11/03/77	WASHINGTON, DC TO LOS ANGELES, CA	338.31
12-15	1277348040	YVONNE B BURKE	11/28/77-12/01/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	416.62
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					5,019.11

POSTAGE ALLOWANCE

12-15	157806094	POSTMASTER	12/15/77		500.00
POSTAGE ALLOWANCE TOTAL					500.00

TELECOMMUNICATIONS ALLOWANCE

10-18	227290039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	234.40
10-19	1177291029	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	38.70
10-19	1177291030	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	36.70
10-21	1177291031	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	51.10
10-28	2177299128	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	77.92
11-01	227332061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	197.88
11-16	1177320046	PACIFIC TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	242.26
11-16	1177320047	PACIFIC TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	27.10
11-21	2273325048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	484.36
11-22	2273336060	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	197.88
11-28	1177326134	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.07
11-28	1177326135	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.70
12-09	1177343074	PACIFIC TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	26.40
12-09	1177343075	PACIFIC TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	260.30
12-09	1177343076	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	12.95
12-15	1177348062	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.20
12-15	1177348063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.58
12-24	2273356057	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.88
12-29	2177363054	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	27.02
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,268.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277305059	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		885.36
11-30	0277335060	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		905.46
12-31	0278003059	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		905.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. YVONNE B BURKE —Continued					
STATIONERY ALLOWANCE					
10-31	2077306059	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	301.91
11-30	2077340003	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	750.03
12-31	2078005059	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	2,892.29
EQUIPMENT LEASE ALLOWANCE TOTAL					2,696.23
STATIONERY ALLOWANCE TOTAL					3,944.23
ALLOWANCE TOTAL THIS PERIOD					18,536.60
OFFICE OF HON. OMAR BURLESON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293054	WEBCRAFT PACKAGING	09/26/77	40,000 CONSUMER INFORMATION CATALOG PRINTINGS	200.00
10-21	0677293062	DAVID R RAMAGE	09/23/77	1,000 CONSTITUENT LETTERS	19.50
11-30	0677333026	DAVID R RAMAGE	11/03/77	2,400 CONSTITUENT LETTERS	35.00
12-15	0677349024	DAVID R RAMAGE	11/01/77	ADDRESSING NEWSLETTER ENVELOPES	51.25
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					305.75
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365065	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	ABILENE TX	924.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					924.00
OFFICIAL EXPENSES ALLOWANCE					
12-21	1077355117	OMAR BURLESON	08/31/77-11/30/77	SUBSCRIPTIONS	27.15
OFFICIAL EXPENSES ALLOWANCE TOTAL					27.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311053	OMAR BURLESON	10/21/77-10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	338.03
12-31	1277364063	OMAR BURLESON	12/13/77-12/18/77	WASHINGTON, DC TO ABILENE, TX AND RETURN	488.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					826.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BILL D BURLISON—Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283066	JOHN SIDNEY DAVIS & MARIORIE M DAVIS	09/01/77-09/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
10-30	0977307066	JOHN SIDNEY DAVIS & MARIORIE M DAVIS	10/01/77-10/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
11-31	0977335073	JOHN SIDNEY DAVIS & MARIORIE M DAVIS	11/01/77-11/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
12-15	0977365067	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CAPE GIRARDEAU MO	826.00
12-15	0977365068	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CRYSTAL CITY MO	872.00
12-31	0978005164	JOHN SIDNEY DAVIS & MARIORIE M DAVIS	12/01/77-12/30/77	110 E MAIN STREET MALDEN MO 68363	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,498.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294024	BILL D BURLISON	09/08/77	AUTO MAINTENANCE AND DISTRICT AUTO LEASE	119.28
10-22	1077294025	BILL D BURLISON	08/10/77-09/02/77	AUTOMOBILE MAINTENANCE AND GASOLINE	71.61
10-22	1077294026	BILL D BURLISON	08/06/77-09/25/77	AUTO LEASING, GASOLINE AND LODGING	228.50
10-28	1077297203	BILL D BURLISON	09/20/77	GASOLINE EXPENSE	10.40
10-28	1077297204	BILL D BURLISON	09/20/77	CONSTITUENT BREAKFAST	4.21
10-28	1077298006	BILL D BURLISON	07/12/77-10/10/77	GASOLINE, TYPEWRITER SUPPLIES AND OFFICE SUPPLIES	104.66
12-29	1077362102	BILL D BURLISON	10/16/77-11/18/77	LODGING, OFFICE SUPPLIES, LUNCH, GASOLINE AND AUTO LEASE	235.51
12-29	1077362103	BILL D BURLISON	10/29/77-11/26/77	GASOLINE EXPENSE	85.70
12-29	1077362104	BILL D BURLISON	10/31/77-11/17/77	AUTO LEASE, GASOLINE AND CONSTITUENT LUNCHES	234.55
12-29	1077362105	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77-12/01/77	SUBSCRIPTION	100.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,194.42
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287047	MARSHALL YATES	06/28/77-07/05/77	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	198.25
10-14	1377287048	JAMES DUNSCOMBE	08/01/77-08/02/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	220.00
10-18	1277290026	BILL D BURLISON	08/06/77-08/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	200.10
10-18	1277290027	BILL D BURLISON	09/22/77-09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	206.60
10-19	1277291016	BILL D BURLISON	07/29/77-07/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	204.60
10-19	1277291163	BILL D BURLISON	08/19/77-09/06/77	WASHINGTON, DC TO CAPE GIRARDEAU, MO AND RETURN	278.70
11-07	1277311010	BILL D BURLISON	09/30/77-10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	204.35
11-11	1277314053	BILL D BURLISON	10/06/77-10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	208.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,723.58

TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298049	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	89.07
10-28	1177298050	SOUTHWESTERN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	32.14
10-28	1177298051	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	33.63
10-28	1177298052	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	26.71
10-28	1177298053	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	59.78
10-28	1177298054	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	62.92
11-01	2277332063	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	137.49
11-21	2277325049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	443.97
11-21	2277325050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	332.90
11-21	2277335062	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	137.49
11-23	2277327037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	241.84
12-24	2277356059	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	137.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	<u>1,735.43</u>
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305061	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,129.71
11-30	0277335062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,149.71
12-31	0278003061	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,149.71
				EQUIPMENT LEASE ALLOWANCE TOTAL	<u>3,429.13</u>
STATIONERY ALLOWANCE					
10-31	2077306061	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		653.20
11-30	2077340005	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		232.05
12-31	2078005061	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		597.67
				STATIONERY ALLOWANCE TOTAL	<u>1,482.92</u>
				ALLOWANCE TOTAL THIS PERIOD	<u><u>12,158.48</u></u>
OFFICE OF HON. JOHN L BURTON					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321095	ADMAIL/EXPRESS	09/01/77-09/30/77	COMPUTER SERVICES	750.00
11-17	1477321096	ADMAIL/EXPRESS	10/01/77-10/30/77	COMPUTER SERVICES	1,000.00
11-30	1477334066	C & P TELEPHONE	10/01/77-10/31/77	COMPUTER SERVICE	220.75
				COMPUTER SERVICES ALLOWANCE TOTAL	<u>1,970.75</u>
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0977365069	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAN FRANCISCO CA	3,911.00
12-15	0977365070	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAN RAFAEL CA	1,156.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN L BURTON—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291038	GSA, OAD, FINANCE DIVISION	02/18/77	OFFICE SUPPLIES	11.76
10-19	1077291039	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	8.97
10-28	1077299086	JOHN L BURTON	10/07/77	HOTEL AND TELEPHONE EXPENSES	60.00
11-11	1077315086	DAY TIMERS	09/16/77	DESK CALENDAR FOR MEMBER	13.05
11-18	1077322030	MIRIAM BEALL	09/27/77	100 POSTERS TO ADVERTISE FOR MILITARY ACADEMY APPLICATIONS	3.13
11-18	1077322031	GEARY FORD	09/12/77	CAR RENTAL	403.57
11-18	1077322032	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES FOR SAN FRANCISCO OFFICE	22.52
12-11	1077344114	GEARY FORD	10/14/77-10/31/77	CAR RENTAL FOR MEMBER	102.53
12-11	1077344115	CONGRESSIONAL QUARTERLY INC	10/15/77-11/30/77	ONE YEAR SUBSCRIPTION	228.00
12-11	1077344133	HOUSE RECORDING STUDIO	10/05/77-10/17/77	VIDEO EXPENSES	4.00
12-11	1077344134	GSA, OAD, FINANCE DIVISION	10/18/77-11/30/77	OFFICE SUPPLIES	8.59
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,067.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311038	JOHN L BURTON	10/06/77-10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	448.81
11-23	1277327031	JOHN L BURTON	11/10/77-11/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	576.05
12-19	1277353013	JOHN L BURTON	12/03/77-12/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	455.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,480.76
POSTAGE ALLOWANCE					
10-05	1577306034	POSTMASTER	10/05/77		1,300.00
POSTAGE ALLOWANCE TOTAL					1,300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285051	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	307.31
10-13	1177285052	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	96.50
10-13	1177285053	PACIFIC TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	155.01
10-18	2277290040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	32.13
10-18	2277290104	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	220.75
11-01	2277332064	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.89
11-16	1177320048	GSA, OAD, FINANCE DIVISION	09/01/77-03/30/77	TELEPHONE SERVICE	327.59
OFFICIAL EXPENSES ALLOWANCE TOTAL					866.12

11-16	1177320049	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE, NE	28.50
11-16	1177320050	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	153.45
11-16	1177320051	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	175.20
11-16	1177320052	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	43.80
11-21	2177323031	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	14.55
11-21	2177323032	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	27.44
11-21	2177323132	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	22.41
11-21	2277329501	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	220.75
11-22	2277336063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	263.59
11-23	2177327013	WESTERN UNION ELECTRONIC MAIL	01/03/77-01/31/77	TELEGRAPH SERVICE	38.12
11-23	2177327014	WESTERN UNION ELECTRONIC MAIL	02/01/77-02/28/77	TELEGRAPH SERVICE	29.87
11-23	2277327038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	40.41
12-09	1177343077	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	322.92
12-09	1177343078	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.50
12-09	1177343079	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	153.96
12-24	2277356060	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	235.72
12-29	2177363203	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	39.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,171.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305062	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		762.00
11-30	0277335063	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		791.00
12-31	0278003062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		791.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,344.00

STATIONERY ALLOWANCE

10-31	2077306062	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		144.62
11-30	2077340006	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		90.57
12-31	2078005062	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		458.36
				STATIONERY ALLOWANCE TOTAL	693.55
				ALLOWANCE TOTAL THIS PERIOD	16,893.47

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1078050002	GSA, OAD, FINANCE DIVISION	01/03/77-09/30/77	REFUND FOR FEDERAL SUPPLY FUND, STATEMENT NUMBER UE461	(1.45)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(1.45)

OFFICE OF HON. PHILLIP BURTON

11-30	1477334062	ONE HUNDRED-ONE METHODS, INC	06/30/77	COMPUTER SERVICES	654.28
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PHILLIP BURTON—Continued						
11-30	1477334064	ONE HUNDRED ONE METHODS, INC	10/17/77	COMPUTER SERVICES	763.94	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,418.22	
12-15	0977365071	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAN FRANCISCO CA	3,914.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,914.00	
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291040	DISTRICT DELIVERY SERVICE	07/01/77-09/01/77	NEWSPAPER DELIVERY SERVICE	32.18	
10-19	1077291041	DISTRICT DELIVERY SERVICE	07/01/77-09/01/77	NEWSPAPER DELIVERY SERVICE	99.78	
11-21	1077323077	GSA, OAD, FINANCE DIVISION	08/18/77	SELF-SERVICE STORE	20.85	
11-21	1077323078	GSA, OAD, FINANCE DIVISION	09/18/77	SELF-SERVICE STORE	91.26	
11-21	1077323079	GSA, OAD, FINANCE DIVISION	07/31/77	SELF-SERVICE STORE	4.91	
11-21	1077323080	GSA, OAD, FINANCE DIVISION	10/18/77	SELF-SERVICE STORE	9.52	
12-09	1077343082	DON SPER	09/20/77	OFFICE SUPPLIES	17.40	
12-11	1077344116	THE BARON REPORT	11/01/77	SUBSCRIPTION	69.00	
12-11	1077344117	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	99.78	
12-11	1077344118	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	49.60	
12-11	1077344119	NEW REPUBLIC	10/15/77	SUBSCRIPTION	21.00	
12-11	1077344135	NATION	08/10/77-08/31/77	SUBSCRIPTION	21.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	536.28	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-07	1277311039	PHILLIP BURTON	10/06/77-10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	676.40	
11-23	1277327032	PHILLIP BURTON	11/03/77-11/11/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	672.71	
12-15	1277346041	PHILLIP BURTON	11/16/77-11/22/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	708.32	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,057.43	
POSTAGE ALLOWANCE						
11-03	1577336017	POSTMASTER	11/03/77		211.00	
				POSTAGE ALLOWANCE TOTAL	211.00	

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290041	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	136.75
11-01	2277332065	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	197.34
11-21	2177323033	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	8.23
11-21	2177323034	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	14.40
11-21	2177323035	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	16.43
11-21	2177323036	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	15.98
11-21	2177323037	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	5.96
11-22	2277336064	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	197.34
11-23	1177326136	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	14.80
11-23	2277327039	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	289.09
11-23	2277327040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	203.01
11-28	1177326137	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	244.95
11-28	1177326138	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	255.41
12-15	1177348021	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	254.11
12-24	2277356061	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.34
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,051.14

EQUIPMENT LEASE ALLOWANCE

10-31	0277305063	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		557.00
11-30	0277335064	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		596.00
12-31	0278003063	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		596.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,749.00

STATIONERY ALLOWANCE

10-31	2077306063	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		267.38
11-30	2077340007	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		104.23
12-31	2078005063	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		3,525.98
				STATIONERY ALLOWANCE TOTAL	3,897.59
				ALLOWANCE TOTAL THIS PERIOD	15,634.66

OFFICE OF HON. M. CALDWELL BUTLER

COMPUTER SERVICES ALLOWANCE

10-28	1477297002	HAZELTINE CORPORATION	10/01/77	COUPLER, H2000, MODIFY CHARGE	130.00
11-17	1477321067	HAZELTINE CORPORATION	11/01/77	COMPLER LEASE FOR NOVEMBER, H2000, MODIFY CHARGE	130.00
11-23	1477326052	HAZELTINE CORPORATION	08/01/77-08/31/77	LEASE OF COUPLER, H2000, MODIFY CHARGE	130.00
				COMPUTER SERVICES ALLOWANCE TOTAL	390.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333027	THOMAS J LANKEFORD	10/04/77	23,000 REPRO NEWSLETTER	307.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0977365072	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LYNCHBURG VA	336.00	
12-15	0977365073	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ROANOKE VA	2,072.00	
12-15	0977365074	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WAYNESBORO VA	642.00	
					307.00	CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
OFFICE OF HON. M CALDWELL BUTLER—Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077286012	ROBERT W GOODLATTE	09/27/77-09/26/77	MILEAGE	24.75	
10-13	1077286013	REPUBLICAN PHOTO LAB	07/28/77	GROUP PICTURE	1.25	
10-13	1077286014	GERALDINE LEWIS	09/08/77-09/27/77	MILEAGE	34.65	
10-13	1077286015	ROBERT W GOODLATTE	09/05/77-09/16/77	MILEAGE	83.40	
10-18	1077290077	M CALDWELL BUTLER	04/28/77-09/20/77	SUBSCRIPTIONS	42.60	
10-18	1077290078	HOUSE OF REPRESENTATIVE RESTAURANT	08/04/77	LUNCH	9.55	
10-28	1077299087	M CALDWELL BUTLER	10/06/77-10/11/77	CAR RENTAL, HOTEL LUNCH, BAGGAGE HANDLING AND MILEAGE	70.64	
10-28	1077299100	CONGRESSIONAL QUARTERLY, INC.	10/7/77	FOUR BOOKS	21.52	
11-11	1077314070	VIRGINIA MELODY AND SOUND INC.	10/25/77	CODE A PHONE ENDLESS CASSETTE ASSEMBLY FREIGHT	9.57	
11-16	1077319163	HOUSE RECORDING STUDIO	08/04/77-09/28/77	RADIO SHOWS AND PRESS PICTURE	64.00	
11-18	1077322121	ROBERT W GOODLATTE	10/03/77-10/28/77	ROANOKE TIMES AND WORLD NEWS	7.98	
11-18	1077322124	ROBERT W GOODLATTE	10/11/77	ROANOKE VA TO MEMBER'S HOUSE AND RETURN	1.02	
11-18	1077322125	ROBERT W GOODLATTE	10/10/77	ROANOKE, VA TO SALEM, VA AND RETURN	2.72	
11-18	1077322127	ROBERT W GOODLATTE	10/10/77	MEMBER'S HOME TO HOTEL ROANOKE AND RETURN	1.87	
11-18	1077322128	ROBERT W GOODLATTE	10/11/77	MEMBER'S HOME TO SALEM, VA TO ROANOKE, VA	1.87	
11-18	1077322129	ROBERT W GOODLATTE	10/11/77	MEMBER'S HOME TO CSA PUBLIC FORUM AND RETURN	1.70	
11-18	1077322130	ROBERT W GOODLATTE	10/14/77	MEMBER'S HOME TO RUEMA VISTA, VA TO LEXINGTON, VA TO CLIFTON, VA	24.99	
11-18	1077322131	ROBERT W GOODLATTE	10/18/77	ROANOKE OFFICE TO MEMBER'S HOME TO ROANOKE OFFICE TO HOME AND RETURN	2.04	
11-18	1077322132	ROBERT W GOODLATTE	10/21/77-10/25/77	OPEN DOOR, BEDFORD, VA TO VINTON, VA TO ROANOKE, VA	11.05	
11-18	1077322133	ROBERT W GOODLATTE	10/26/77	LEAGUE OF OLDER AMERICAN FORUM, ROANOKE OFFICE TO MELROSE TOWERS, AND RETURN	1.02	
11-21	1077323035	GERALDINE LEWIS	10/13/77	OPEN DOOR MEETING-FM ROANOKE TO PRESTON PARK, AND RETURN-7 MI	1.19	
11-21	1077323036	GERALDINE LEWIS	10/20/77	OPEN DOOR MEETING-FM ROANOKE TO COVINGTON, BATH & HIGHLAND COUNTIES AND RETURN-235 MI	39.95	
11-21	1077323037	GERALDINE LEWIS	10/27/77	OPEN DOOR MEETING-FM ROANOKE TO FINCASTLE & BUCHANAN & RETURN-67	11.39	
11-21	1077323038	M CALDWELL BUTLER	10/21/77	MISC MILEAGE IN ROANOKE, VA (25 MILES)	4.25	
11-21	1077323039	M CALDWELL BUTLER	10/20/77	RAMADA INN (ROOM AND MEAL)	34.90	
11-21	1077323040	M CALDWELL BUTLER	10/29/77	RENT-A-CAR (NATIONAL CAR RENTAL) - ROANOKE	17.15	
					3,050.00	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

11-23	107326152	M CALDWELL BUTLER	10/24/77-11/03/77	DINNER AND LYNCHBURG ADVENTURE	16.65
12-09	107343031	HOUSE RECORDING STUDIO	10/05/77	RADIO SHOW	13.50
12-09	107343032	HOUSE RECORDING STUDIO	10/12/77	RADIO SHOW	14.00
12-09	107343033	HOUSE RECORDING STUDIO	10/19/77	RADIO SHOW	14.00
12-09	107343034	HOUSE RECORDING STUDIO	10/26/77	RADIO SHOW	12.50
12-29	107362106	REPUBLICAN PHOTO LAB	11/29/77	SERVICE	49.50
12-29	107363106	M CALDWELL BUTLER	11/28/77	WAYSIDE INN - ROOM FOR ONE	18.80
12-29	107363107	M CALDWELL BUTLER	11/29/77	BREAKFAST	2.19
12-29	107363108	M CALDWELL BUTLER	11/28/77	DINNER	7.79
12-29	107363109	M CALDWELL BUTLER	11/23/77	DINNER	7.00
12-29	107363110	M CALDWELL BUTLER	11/22/77	ONE YEAR SUBSCRIPTION TO THE SALEM TIMES REGISTER	7.00
12-29	107363111	M CALDWELL BUTLER	11/22/77	ONE YEAR SUBSCRIPTION TO THE RECORDER	6.00
12-29	107363112	M CALDWELL BUTLER	11/22/77	WASHINGTON POST FROM 10/10/77 TO 11/6/77	4.95
12-29	107363113	M CALDWELL BUTLER	11/10/77	ONE YEAR SUBSCRIPTION TO THE NEWS GAZETTE	7.00
12-29	107363114	M CALDWELL BUTLER	11/22/77	A REPORT - MACNEIL - LEHRER	1.00
12-29	107363115	HOUSE OF REPRESENTATIVE RESTAURANT	11/16/77	ITEMS FOR ROANOKE OFFICE	4.54
12-31	107364013	M CALDWELL BUTLER	10/18/77-10/20/77	LUNCH	26.60
			07/15/77-12/13/77	MEALS, SUBSCRIPTION AND PACKAGE SHIPPED TO DISTRICT	130.02
				OFFICIAL EXPENSES ALLOWANCE TOTAL	863.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	127311090	M CALDWELL BUTLER	10/20/77-10/24/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	84.66
11-15	127318132	M CALDWELL BUTLER	10/29/77-10/29/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	65.42
11-28	137332024	SUSAN AHERON	11/10/77	ROANOKE, VA TO WASHINGTON, DC	43.00
12-09	137342028	PAT MCBRIDE	11/22/77-11/22/77	WASHINGTON, DC TO ROANOKE, VA AND RETURN	92.70
12-15	127348042	M CALDWELL BUTLER	11/04/77	WASHINGTON, DC TO ROANOKE, VA	42.33
12-15	127348043	M CALDWELL BUTLER	11/28/77-12/03/77	ROANOKE, VA TO WASHINGTON, DC AND RETURN	84.66
12-19	127353014	M CALDWELL BUTLER	12/06/77-12/07/77	ROANOKE, VA TO WASHINGTON, DC AND RETURN	86.00
12-31	127364064	M CALDWELL BUTLER	12/12/77	ROANOKE, VA TO WASHINGTON, DC	42.33
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	541.10

POSTAGE ALLOWANCE

10-13	157306035	POSTMASTER	10/13/77		11.00
				POSTAGE ALLOWANCE TOTAL	11.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	69.63
10-28	1177298079	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	176.89
10-28	1177298080	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177298081	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	23.06
10-28	1177298082	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	4.45
10-28	1177298083	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	60.70
11-01	227332066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.39
11-21	227325052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	53.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. M CALDWELL BUTLER — Continued						
11-22	2277336065	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.39	
12-09	1177343080	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	168.31	
12-09	1177343081	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
12-09	1177343082	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	72.05	
12-09	1177343083	CLIFTON FORGE WAYNESBORO TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	4.45	
12-09	1177343084	CLIFTON FORGE WAYNESBORO TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	77.80	
12-21	1177355102	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	160.25	
12-21	1177355103	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00	
12-21	1177355104	C & P OF VIRGINIA	11/01/77-11/30/77	TELEPHONE SERVICE	22.55	
12-21	1177355105	CLIFTON FORGE WAYNESBORO TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	4.45	
12-21	1177355106	CLIFTON FORGE WAYNESBORO TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	91.57	
12-24	2277356062	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	196.39	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,639.24	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305064	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		942.00	
11-30	0277335065	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		951.00	
12-31	0278003064	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		875.17	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,768.17	
STATIONERY ALLOWANCE						
10-31	2077306064	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		406.71	
11-30	2077340008	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		459.77	
12-31	2078005064	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		948.17	
				STATIONERY ALLOWANCE TOTAL	1,814.65	
				ALLOWANCE TOTAL THIS PERIOD	11,384.22	
OFFICE OF HON. GOODLOE E BYRON						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283067	VILLAGE OF WILDE LAKE CENTER INC.	09/01/77-09/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58	
10-11	0977283068	FREDERICK MALL ASSOCIATES	09/01/77-09/30/77	FREDERICK TOWN MALL FREDERICK MD 21701	416.00	
10-31	0977307067	VILLAGE OF WILDE LAKE CENTER INC.	10/01/77-10/30/77	WILDE LAKE OFC BLDG COLUMBIA MD 21044	280.58	

10-31	0977307068	FREDERICK MALL ASSOCIATES	10/01/77-10/30/77	FREDERICK TOWN MALL	FREDERICK, MD 21701	416.00
11-30	0977335074	VILLAGE OF WILDE LAKE CENTER INC.	11/01/77-11/30/77	WILDE LAKE OFC BLDG	COLUMBIA MD 21044	280.58
11-30	0977335075	FREDERICK MALL ASSOCIATES	11/01/77-11/30/77	FREDERICK TOWN MALL	FREDERICK MD 21701	416.00
12-15	0977365075	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	HAGERSTOWN MD		167.00
12-31	0978005165	VILLAGE OF WILDE LAKE CENTER INC.	12/01/77-12/30/77	WILDE LAKE OFC BLDG	COLUMBIA MD 21044	280.58
12-31	0978005166	FREDERICK MALL ASSOCIATES	12/01/77-12/30/77	FREDERICK TOWN MALL	FREDERICK MD 21701	416.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,953.32

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286016	HOUSE RECORDING STUDIO.	08/03/77-08/26/77	SERVICES		78.00
10-18	1077290037	GOODLOE E BYRON	08/28/77-09/24/77	MILEAGE		120.75
10-28	1077290088	GARDNER G PECKHAM	10/11/77	MILEAGE - OFFICIAL BUSINESS		12.60
11-09	1077312055	GOODLOE E BYRON	10/03/77-10/11/77	MULTIPLE TRAVEL - MILEAGE		53.63
11-11	1077314071	GOODLOE E BYRON	10/17/77-10/23/77	MILEAGE		24.82
11-21	1077323041	GOODLOE E BYRON	10/25/77	MEALS FOR STAFF AND MYSELF IN BALTIMORE COUNTY PRIOR TO MEETING WITH CONSTITUENTS		14.85
12-11	1077344120	GOODLOE E BYRON	10/25/77-10/31/77	TRAVEL EXPENSES		24.82
12-11	1077344121	HOUSE RECORDING STUDIO.	10/13/77	AUDIO AND VIDEO WORK		65.00
12-11	1077344136	SHIRLEY C ALONSO	07/01/77-10/31/77	TRAVEL EXPENSES		47.64
12-11	1077345064	HOUSE RECORDING STUDIO	06/16/77-06/30/77	AUDIO WORK		10.00
12-11	1077345065	HOUSE RECORDING STUDIO	10/23/77	AUDIO WORK		9.00
12-11	1077345066	HOUSE RECORDING STUDIO	10/28/77	AUDIO WORK		18.75
12-11	1077345067	HOUSE RECORDING STUDIO	06/30/77	AUDIO WORK		10.00
12-11	1077345068	HOUSE RECORDING STUDIO	06/30/77	VIDEO WORK		35.00
12-11	1077345069	FREDERICK NEWS AGENCY INC.	07/01/77-09/30/77	SUBSCRIPTION TO THE FREDERICK POST AND HAGERSTOWN HERALD		17.40
12-15	1077349173	STROMBERG PUBLICATIONS INC.	12/14/77-12/14/78	ONE YEAR SUBSCRIPTION TO THE HERALD RECORD		5.50
12-15	1077349174	GOODLOE E BYRON	10/25/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN FROM WOODLAWN, MD		8.84
12-15	1077349175	GOODLOE E BYRON	10/26/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN FROM COLUMBIA, MD		7.14
12-15	1077349176	CITY OF FREDERICK	01/03/77-10/01/77	WATER AND SEWER SERVICE FOR PERIOD ENDING 10-01-77		30.00
12-16	1077350037	THE TIMES AND ALLEGANIAN CO.	08/01/77-02/25/78	SUBSCRIPTION		55.50
12-16	1077350038	HOUSE RECORDING STUDIO.	09/08/77-09/29/77	AUDIO AND VIDEO		95.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

744.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290056	GOODLOE E BYRON	08/06/77-08/06/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290057	GOODLOE E BYRON	08/21/77-08/21/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290058	GOODLOE E BYRON	09/07/77-09/07/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290059	GOODLOE E BYRON	09/08/77-09/08/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290060	GOODLOE E BYRON	09/09/77-09/09/77	WASHINGTON, DC TO FREDERICK, MD TO RETURN		14.55
10-18	1277290061	GOODLOE E BYRON	09/19/77-09/19/77	WASHINGTON, DC TO FREDERICK, MD TO RETURN		14.55
10-18	1277290062	GOODLOE E BYRON	09/20/77-09/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290063	GOODLOE E BYRON	09/21/77-09/21/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290064	GOODLOE E BYRON	09/23/77-09/23/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55
10-18	1277290065	GOODLOE E BYRON	09/26/77-09/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN		14.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$.) AMOUNT
10-18	1277290066	GOODLOE E BYRON	09/21/77-09/27/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	14.55
10-18	1277290067	GOODLOE E BYRON	09/28/77-09/28/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	14.55
10-18	1277290068	GOODLOE E BYRON	09/29/77-09/29/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	14.55
10-18	1277290069	GOODLOE E BYRON	09/30/77-09/30/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	14.55
10-22	1377294025	KAREN FRESTONE	09/01/77-09/01/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	15.90
10-22	1377294026	GARDNER G PECKHAM	09/12/77-09/12/77	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN.	25.80
10-22	1377294027	SUE C GOODMAN	08/31/77-08/31/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.20
10-22	1377294028	ROBERT W WHIT	08/09/77-08/09/77	HAGERSTOWN, MD TO WASHINGTON, DC AND RETURN.	27.90
10-22	1377294029	ROBERT W WHIT	08/11/77-08/11/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN.	16.65
10-22	1377294030	ROBERT W WHIT	08/25/77-08/25/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN.	16.65
10-22	1377294031	ROBERT W WHIT	08/28/77-08/28/77	WASHINGTON, DC TO WASHINGTON, DC	8.10
10-22	1377294032	ROBERT W WHIT	09/01/77	WASHINGTON, DC TO FREDERICK, MD	8.10
10-22	1377294033	ROBERT W WHIT	09/08/77-09/08/77	FREDERICK, MD TO WASHINGTON, DC AND RETURN.	17.40
10-22	1377294034	SUE C GOODMAN	08/26/77-08/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	19.80
11-07	1277311040	GOODLOE E BYRON	10/02/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311041	GOODLOE E BYRON	10/03/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311042	GOODLOE E BYRON	10/04/77-10/04/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311043	GOODLOE E BYRON	10/05/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311044	GOODLOE E BYRON	10/06/77	WASHINGTON, DC TO FREDERICK, MD	8.24
11-07	1277311045	GOODLOE E BYRON	10/12/77-10/12/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311046	GOODLOE E BYRON	10/13/77-10/13/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311047	GOODLOE E BYRON	10/14/77-10/14/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311091	GOODLOE E BYRON	10/17/77-10/17/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311092	GOODLOE E BYRON	10/18/77-10/18/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311093	GOODLOE E BYRON	10/19/77-10/19/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-07	1277311094	GOODLOE E BYRON	10/20/77-10/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327033	GOODLOE E BYRON	10/25/77-10/25/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327034	GOODLOE E BYRON	10/26/77-10/26/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327035	GOODLOE E BYRON	10/27/77-10/27/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327036	GOODLOE E BYRON	10/28/77-10/28/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327037	GOODLOE E BYRON	10/31/77-10/31/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327038	GOODLOE E BYRON	11/01/77-11/01/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327039	GOODLOE E BYRON	11/02/77-11/02/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327040	GOODLOE E BYRON	11/03/77-11/03/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49
11-23	1277327041	GOODLOE E BYRON	11/04/77-11/04/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN.	16.49

11-28	1377332025	DAVID A SELDEN	10/04/77-10/04/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	16.32
11-28	1377332026	DAVID A SELDEN	10/08/77-10/08/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	16.49
11-28	1377332027	DAVID A SELDEN	10/11/77-10/11/77	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN	28.39
11-28	1377332028	DAVID A SELDEN	10/17/77-10/17/77	WASHINGTON, DC TO CATONSVILLE, MD AND RETURN	16.32
11-28	1377332029	DAVID A SELDEN	10/20/77-10/20/77	WASHINGTON, DC TO FREDERICK, MD AND RETURN	17.00
11-28	1377332030	DAVID A SELDEN	10/24/77-10/24/77	WASHINGTON, DC TO WOODLAWN, MD AND RETURN	18.19
11-28	1377332031	DAVID A SELDEN	10/27/77-10/27/77	WASHINGTON, DC TO LAYTONSVILLE, MD AND RETURN	14.28
POSTAGE ALLOWANCE					816.48
10-25	1577306061	POSTMASTER	10/25/77		3.90
11-04	1577336022	POSTMASTER	11/04/77		65.00

POSTAGE ALLOWANCE

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291032	ACME TELEPHONE ANSWERING SERVICE INC	09/01/77-09/30/77	TELEPHONE SERVICE	15.00
11-01	2277332067	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	202.39
11-22	2277336066	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.39
11-23	1177326139	ACME TELEPHONE ANSWERING SERVICE INC	08/01/77-10/31/77	TELEPHONE SERVICE	45.00
11-23	2277327041	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	98.80
12-09	1177342052	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	20.00
12-09	1177342053	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	20.00
12-09	1177342054	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
12-09	1177342055	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
12-09	1177342056	GSA, OAD, FINANCE DIVISION	08/01/77-09/30/77	TELEPHONE SERVICE	20.00
12-09	1177342057	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
12-09	1177342060	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	49.09
12-09	1177342061	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	38.64
12-09	1177342062	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	102.00
12-09	1177342063	C & P OF MARYLAND	09/01/77-09/30/77	TELEPHONE SERVICE	17.90
12-09	1177342064	C & P OF MARYLAND	09/01/77-10/31/77	TELEPHONE SERVICE	83.39
12-09	1177342065	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	34.74
12-09	1177342066	C & P OF MARYLAND	10/01/77-10/31/77	TELEPHONE SERVICE	121.49
12-11	1177345001	C & P OF MARYLAND	07/01/77-07/31/77	TELEPHONE SERVICE	54.32
12-11	1177345002	C & P OF MARYLAND	07/01/77-07/31/77	TELEPHONE SERVICE	4.66
12-11	1177345003	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	33.67
12-11	1177345004	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	72.43
12-11	1177345005	C & P OF MARYLAND	08/01/77-08/31/77	TELEPHONE SERVICE	15.90
12-13	1177346035	ACME TELEPHONE ANSWERING SERVICE INC	11/01/77-11/30/77	TELEPHONE SERVICE	15.00
12-24	2277356063	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.39
12-29	2177363003	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	24.29

POSTAGE ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GOODLOE E BYRON — Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305065	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	826.80
11-30	0277335066	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	846.50
12-31	0278003065	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	846.50
EQUIPMENT LEASE ALLOWANCE TOTAL					2,519.80
STATIONERY ALLOWANCE					
10-31	2077306065	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	1,279.56
11-30	2077340009	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77*	.....	635.80
12-31	2078005065	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	1,492.21
STATIONERY ALLOWANCE TOTAL					3,407.57
ALLOWANCE TOTAL THIS PERIOD					12,003.30
OFFICE OF HON. BRUCE F CAPUTO					
COMPUTER SERVICES ALLOWANCE					
10-20	1477354048	TYPE AND MAIL	10/01/77—10/31/77	PRINT OUT OF ALL LISTS ON TAPE	315.28
12-20	1477354050	TYPE AND MAIL	11/04/77	ENVELOPES PRINTED	140.31
COMPUTER SERVICES ALLOWANCE TOTAL					455.59
CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292015	REPUBLICAN PHOTO LAB	09/01/77	8X10 PHOTOS	10.00
10-21	0677293008	ELLIS GRAPHICS INC	08/18/77	TYPESETTING FOR NEWSLETTER	233.00
10-21	0677293009	THOMAS J LANKFORD	08/26/77	REPRO NEWSLETTERS	2,698.40
11-17	0677321031	TELEGRAPH PRESS	08/01/77—08/31/77	PRINTING CHARGES FOR CONSUMER INFORMATION BOOKLETS	216.75
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,158.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283069	WAKEFIELD TOWERS, INC.	09/01/77-09/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
10-11	0977283070	PARK PROPERTIES ASSOC.	09/01/77-09/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
10-11	0977283071	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE	450.00
10-11	0977283072	EMANUEL HATY GEORGE	09/01/77-09/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
10-31	0977307065	WAKEFIELD TOWERS, INC.	10/01/77-10/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
10-31	0977307070	PARK PROPERTIES ASSOC.	10/01/77-10/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
10-31	0977307071	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	MOBILE	450.00
10-31	0977307072	EMANUEL HATY GEORGE	10/01/77-10/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
11-30	0977335076	WAKEFIELD TOWERS, INC.	11/01/77-11/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
11-30	0977335077	PARK PROPERTIES ASSOC.	11/01/77-11/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
11-30	0977335078	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE	450.00
11-30	0977335079	EMANUEL HATY GEORGE	11/01/77-11/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00
12-31	0978005167	WAKEFIELD TOWERS, INC.	12/01/77-12/30/77	655 EAST 233RD ST NEW YORK NY 10466	270.00
12-31	0978005168	PARK PROPERTIES ASSOC.	12/01/77-12/30/77	30 SOUTH BROADWAY YONKERS NY 10701	325.00
12-31	0978005169	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	450.00
12-31	0978005170	EMANUEL HATY GEORGE	12/01/77-12/30/77	27 NORTH BROADWAY TARRYTOWN NY 10591	290.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

5,340.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285008	HOME NEWS AND TIMES	09/01/77	ONE YEAR SUBSCRIPTION	10.00
10-13	1077285009	RAMON SUREL	08/01/77	CLEANING SERVICES	45.00
10-13	1077285010	MOBIL OIL CREDIT CORP	08/01/77	GASOLINE EXPENSES INCURRED BY MOBILE OFFICE	48.06
10-13	1077285011	EMPIRE STATE PRESS CLIPPING SERVICE	07/01/77-08/01/77	MONTHLY READING CHARGE AND SPECIAL READING CHARGE - CLIPPINGS	181.50
10-13	1077285012	GREAT BEAR SPRING COMPANY	07/01/77	WATER COOLER EXPENSES	15.75
10-13	1077285013	GREAT BEAR SPRING COMPANY	08/01/77	WATER COOLER EXPENSES	23.25
10-13	1077285014	SLEEPY HOLLOW SPEED PRINTING	08/08/77-09/15/77	PRINTING SERVICES - FLYER	64.26
11-09	1077313044	INDEPENDENT WINDOW CLEANING	08/01/77-09/01/77	WINDOW CLEANING SERVICES	16.00
11-09	1077313045	SLEEPY HOLLOW SPEED PRINTING	09/15/77	COPYING CHARGES	10.48
11-09	1077313046	SUPERINTENDENT OF DOCUMENTS	10/01/77	3 COPIES OF BLS BULLETIN 1937	8.25
11-09	1077313047	MOBIL OIL CREDIT CORP	09/01/77	GASOLINE CHARGES INCURRED BY MOBILE OFFICE	17.03
11-09	1077313048	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION - 12/11/78	45.00
11-09	1077313049	GREAT BEAR SPRING CO	09/01/77	WATER COOLER SERVICES	12.00
11-11	1077314092	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	QUARTERLY CHARGE	99.78
12-23	1077363116	SLEEPY HOLLOW SPEED PRINTING	10/13/77-10/20/77	COPYING CHARGES	17.20
12-29	1077363117	INDEPENDENT WINDOW CLEANING	10/01/77	CLEANING SERVICES	8.00
12-29	1077363118	AES DUPLICATORS INC.	10/27/77	DUPLICATING SERVICES	115.18
12-29	1077363120	MOBIL OIL CREDIT CORP	10/01/77	GASOLINE EXPENSES AND SERVICE CHARGES FOR MOBILE OFFICE	134.72
12-31	1078005007	JOHN BISESI PHOTOGRAPHERS	10/15/77	PHOTO SERVICES AND PRINTS	75.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

946.46

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292051	BRUCE CAPUTO	08/01/77	NEW YORK, NY TO WASHINGTON, DC	38.00
10-20	1277292053	BRUCE CAPUTO	08/08/77	NEW YORK, NY TO WASHINGTON, DC	44.75
10-20	1277292054	BRUCE CAPUTO	08/08/77	WASHINGTON, DC TO NEW YORK, NY	38.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
10-20	1277292060	BRUCE CAPUTO	08/05/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294028	BRUCE CAPUTO	09/08/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294029	BRUCE CAPUTO	09/06/77	NEW YORK, NY TO WASHINGTON, DC	45.25
10-22	1277294030	BRUCE CAPUTO	09/09/77	NEW YORK, NY TO WASHINGTON, DC	40.00
10-22	1277294031	BRUCE CAPUTO	09/09/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294032	BRUCE CAPUTO	09/12/77	NEW YORK, NY TO WASHINGTON, DC	43.00
10-22	1277294033	BRUCE CAPUTO	09/16/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294034	BRUCE CAPUTO	09/19/77	NEW YORK, NY TO WASHINGTON, DC	39.00
10-22	1277294035	BRUCE CAPUTO	09/19/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-22	1277294036	BRUCE CAPUTO	09/20/77	NEW YORK, NY TO WASHINGTON, DC	45.75
10-22	1277294037	BRUCE CAPUTO	09/23/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-22	1277294038	BRUCE CAPUTO	09/26/77	NEW YORK, NY TO WASHINGTON, DC	40.50
10-22	1277294040	BRUCE CAPUTO	09/27/77	NEW YORK, NY TO WASHINGTON, DC	39.75
10-22	1277294041	BRUCE CAPUTO	09/30/77	WASHINGTON, DC TO NEW YORK, NY	39.75
10-22	1277294042	BRUCE CAPUTO	07/11/77	WASHINGTON, DC TO NEW YORK, NY	46.45
10-22	1277294044	BRUCE CAPUTO	07/15/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294045	BRUCE CAPUTO	07/18/77	NEW YORK, NY TO WASHINGTON, DC	38.75
10-22	1277294046	BRUCE CAPUTO	07/22/77	WASHINGTON, DC TO NEW YORK, NY	38.00
10-22	1277294047	BRUCE CAPUTO	07/25/77	NEW YORK, NY TO WASHINGTON, DC	38.75
10-22	1277294048	BRUCE CAPUTO	07/29/77	WASHINGTON, DC TO NEW YORK, NY	39.50
10-22	1277294058	BRUCE CAPUTO	09/26/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348001	BRUCE CAPUTO	10/03/77	NEW YORK, NY TO WASHINGTON, DC	40.50
12-15	1277348002	BRUCE CAPUTO	10/04/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348003	BRUCE CAPUTO	10/05/77	NEW YORK, NY TO WASHINGTON, DC	40.50
12-15	1277348004	BRUCE CAPUTO	10/06/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348005	BRUCE CAPUTO	10/11/77	NEW YORK, NY TO WASHINGTON, DC	43.15
12-15	1277348006	BRUCE CAPUTO	10/14/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348007	BRUCE CAPUTO	10/17/77	NEW YORK, NY TO WASHINGTON, DC	45.25
12-15	1277348008	BRUCE CAPUTO	10/21/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348009	BRUCE CAPUTO	10/25/77	NEW YORK, NY TO WASHINGTON, DC	39.75
12-15	1277348010	BRUCE CAPUTO	10/27/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-15	1277348011	BRUCE CAPUTO	10/28/77	WASHINGTON, DC TO NEW YORK, NY	41.25
12-15	1277348012	BRUCE CAPUTO	10/28/77	NEW YORK, NY TO WASHINGTON, DC	39.00
12-15	1277348013	BRUCE CAPUTO	10/31/77	WASHINGTON, DC TO NEW YORK, NY	39.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,487.10

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	66.79
10-19	1177291001	NEW YORK TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	341.88
10-19	1177291002	NEW YORK TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	276.34
10-19	1177291003	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	46.46
10-19	1177291004	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	46.46
10-19	1177291005	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	88.06
10-19	1177291006	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	62.54
10-28	1177299001	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	185.88
10-28	2177299031	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	90.42
11-01	2277340002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.39
11-09	1177312001	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	167.63
11-09	1177312002	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.28
11-09	1177312003	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	8.00
11-09	1177312004	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.91
11-09	1177312005	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.05
11-22	2277336068	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.39
12-20	1177354001	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	301.96
12-20	1177354002	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	148.87
12-20	1177354003	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	5.00
12-20	1177354004	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.94
12-20	1177354005	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	34.90
12-20	1177354006	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	115.94
12-24	2277356064	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.39
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,665.50
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305066	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,099.00
11-30	0277335067	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,140.70
12-31	0278003066	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,217.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,456.80
STATIONERY ALLOWANCE					
10-31	2077306066	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		404.26
11-30	2077340010	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		202.84
12-31	2078005066	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		184.97
				STATIONERY ALLOWANCE TOTAL	792.07
10-28	1078051076	EMPURE STATE PRESS CLIPPING SERVICE	02/28/77-06/30/77	REFUND DUE TO A SPECIAL CLIPPING SERVICE WHICH SHOULD BE PAID FROM OWN FUNDS.	(204.30)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BRUCE F CAPUTO — Continued						
11-30	0677334061	DAVID R RAMAGE	11/04/77	155,000 NEWSLETTERS	1,209.50	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,209.50	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	09/01/77-09/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00	
10-31	0977307073	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	10/01/77-10/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00	
11-30	0977335080	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	11/01/77-11/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00	
12-15	0977365076	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NILES OH	594.00	
12-15	0977365077	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WARREN OH	729.00	
12-31	0978005171	B RICHARD BURDMAN, K BURDMAN, R BURDMAN	12/01/77-12/30/77	1108 WICKS BLDG YOUNGSTOWN OH 44503	350.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,723.00	
OFFICIAL EXPENSES ALLOWANCE						
11-23	1077326039	CONGRESSIONAL QUARTERLY INC	10/15/77	1 YEAR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)	228.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	228.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-18	1277290029	CHARLES J CARNEY	09/06/77-09/09/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	99.90	
10-18	1277290030	CHARLES J CARNEY	09/12/77	YOUNGSTOWN, OH TO WASHINGTON, DC	75.00	
10-18	1277290031	CHARLES J CARNEY	09/16/77-09/19/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00	
10-18	1277290033	CHARLES J CARNEY	09/30/77	WASHINGTON, DC TO YOUNGSTOWN, OH	54.00	
10-18	1277290034	CHARLES J CARNEY	09/22/77-09/26/77	WASHINGTON, DC TO PITTSBURGH, PA TO YOUNGSTOWN, OH AND RETURN	106.06	
11-16	1277320024	CHARLES J CARNEY	10/02/77	YOUNGSTOWN, OH TO WASHINGTON, DC	55.80	
11-16	1277320026	CHARLES J CARNEY	10/14/77-10/17/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00	
11-16	1277320027	CHARLES J CARNEY	10/07/77-10/11/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	112.30	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,723.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	228.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES	999.90	
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(204.00)	
				ALLOWANCE TOTAL THIS PERIOD	18,097.67	

11-16	1277320028	CHARLES J CARNEY	10/21/77-10/25/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	112.30
11-16	1277320029	CHARLES J CARNEY	10/28/77-10/31/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	108.00
12-28	1277361001	CHARLES J CARNEY	11/04/77	YOUNGSTOWN, OH TO WASHINGTON, DC	55.80
12-28	1277361002	CHARLES J CARNEY	11/04/77	WASHINGTON, DC TO WASHINGTON, OH	55.00
12-28	1277361003	CHARLES J CARNEY	11/23/77	WASHINGTON, DC TO YOUNGSTOWN, OH	55.00
12-28	1277361004	CHARLES J CARNEY	11/28/77-12/02/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	112.30
12-28	1277361005	CHARLES J CARNEY	12/05/77-12/08/77	YOUNGSTOWN, OH TO WASHINGTON, DC AND RETURN	112.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,329.76

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286019	UNITED TELEPHONE CO OF OHIO	09/01/77-09/30/77	TELEPHONE SERVICE	78.25
10-13	1177286020	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-13	1177286021	OHIO BELL	08/01/77-08/31/77	TELEPHONE SERVICE	18.55
10-13	1177286022	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	240.98
10-18	2277290043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	7.65
11-01	2277325068	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	188.46
11-21	2277325063	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	16.16
11-22	2277336069	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	228.48
11-23	1177326084	UNITED TELEPHONE CO OF OHIO	10/01/77-10/31/77	TELEPHONE SERVICE	75.43
11-23	1177326085	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-23	1177326086	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	150.59
11-23	1177326087	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	17.22
11-23	2177327046	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	18.72
12-15	1177349145	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	175.43
12-15	1177349146	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	1.17
12-15	1177349147	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	17.58
12-15	1177349148	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	86.94
12-15	1177349149	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349150	UNITED TELEPHONE CO OF OHIO	11/01/77-11/30/77	TELEPHONE SERVICE	76.39
12-24	2277356065	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	195.30

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,653.97

EQUIPMENT LEASE ALLOWANCE

10-31	0277305067	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		941.83
11-30	0277335068	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		976.00
12-31	0278003067	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		976.00

EQUIPMENT LEASE ALLOWANCE TOTAL

2,893.83

STATIONERY ALLOWANCE

10-31	2077306067	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,174.05
11-30	2077340011	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,199.31
12-31	2078005067	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,305.26

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES J CARNEY—Continued						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298172	DIALCOM, INCORPORATED.....	10/14/77	COMPUTER SERVICES.....	790.00	
10-28	1477298173	MOORE BUSINESS FORMS INC.....	09/30/77	COMPUTER SERVICE.....	28.65	
10-28	1477299019	TERMINAL DATA CORPORATION.....	10/03/77	SOUND HOODS FOR COMPUTERS IN LANSING AND WASHINGTON.....	28.00	
10-28	1477299020	CONTINENTAL PERIPHERALS.....	10/01/77	COMPUTER EQUIPMENT.....	261.00	
10-28	1477299021	XEROX CORPORATION.....	10/04/77	COMPUTER SERVICE.....	149.00	
12-09	1477343052	C & P TELEPHONE.....	09/01/77-09/30/77	DATA SPEED 40.....	357.44	
12-09	1477343053	TERMINAL DATA CORPORATION.....	11/01/77-11/30/77	SOUND HOODS FOR COMPUTERS IN WASHINGTON AND LANSING.....	28.00	
12-09	1477343054	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	790.00	
12-16	1477350019	XEROX CORPORATION.....	11/02/77	XEROX 1700 TERMINAL.....	149.00	
12-16	1477350020	CONTINENTAL RESOURCES INC.....	11/01/77	COMPUTER TERMINALS IN LANSING AND JACKSON.....	238.00	
12-16	1477350021	C & P TELEPHONE.....	10/01/77-10/31/77	COMPUTER SERVICES.....	181.75	
12-20	1477354051	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICE.....	790.00	
12-20	1477354052	TERMINAL DATA CORPORATION.....	12/01/77-12/31/77	SOUND HOOD.....	14.00	
COMPUTER SERVICES ALLOWANCE TOTAL					3,794.84	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293001	ALL-STAR PRINTING.....	10/05/77	2,500 POST CARDS.....	299.75	
10-28	0677297061	LANSING LABOR NEWS.....	10/12/77	15,500 EAST LANSING FORM CARDS & 8000 MERIDIAN TOWNSHIP CARDS.....	166.90	
10-28	0677297062	LANSING LABOR NEWS.....	10/10/77	1,100 BATH FORM CARDS.....	88.00	
11-17	0677321034	LANSING LABOR NEWS.....	10/19/77	10,900 LANSING TOWNSHIP HALL CARDS, 8,800 CRISTO REY FORM CARDS.....	197.00	
11-18	0677322103	LANSING LABOR NEWS.....	10/27/77	7700 MICHIGAN CENTER FORM CARDS.....	77.00	
12-09	0677343026	THE PUBLIC PRINTER.....	10/11/77	40,000 ENVELOPES.....	10.00	
12-09	0677343027	THE PUBLIC PRINTER.....	11/21/77	10,000 FRANKS.....	10.00	
12-09	0677343039	GRAPHICENTER.....	10/25/77	FOUR PAGE NEWSLETTER.....	148.00	
12-09	0677343040	GRAPHICENTER.....	11/09/77	NEWSLETTER.....	78.00	
12-15	0677348001	DAVID R RAMAGE.....	11/09/77	203,000 NEWSLETTERS.....	1,479.85	

12-15	0677348002	DAVID R RAMAGE	11/09/77	19,000 UPDATES	174.50
12-15	0677348003	DAVID R RAMAGE	11/08/77	13,000 UPDATES	119.05
12-19	0677353021	DAVID R RAMAGE	12/06/77	32,500 UPDATES	329.00
12-19	0677353022	DAVID R RAMAGE	12/09/77	2,900 3 PAGE LETTERS	120.00
					3,297.05

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283074	JACKSON EDUCATION ASSOC	09/01/77-09/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
10-31	0977307074	JACKSON EDUCATION ASSOC	10/01/77-10/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
11-17	0978055018	GSA, OAD, FINANCE DIVISION	07/20/77	LANSING OH	1,000.00
11-30	09773355081	JACKSON EDUCATION ASSOC	11/01/77-11/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
12-15	0977365078	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LANSING OH	1,237.00
12-31	0978005172	JACKSON EDUCATION ASSOC	12/01/77-12/30/77	1132 FIRST STREET JACKSON MI 49203	200.00
					3,037.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287009	MARY ADDISON	09/12/77	BREAKFAST MEETING AND GAS	16.03
10-18	1077290053	KENT CARTWRIGHT	08/06/77-08/30/77	LUNCH AND GASOLINE	28.09
10-18	1077290054	KENT CARTWRIGHT	07/30/77	GAS FOR TRANSPORTING THE CONGRESSMAN	5.00
10-18	1077290055	KENT CARTWRIGHT	07/07/77-07/29/77	COFFEE, GAS, LUNCH AND FLUID FOR MACHINE	24.04
10-18	1077290056	KENT CARTWRIGHT	06/01/77-06/29/77	GAS, BREAKFAST, LUNCH AND DINNER	38.54
10-20	1077292044	AEROSPACE DAILY	10/01/77	RENEWAL REQUEST NO L 2464	495.00
10-21	1077293048	THE BLAZER	10/06/77	1978 EDITION OF THE ALMANAC OF AMERICAN POLITICS	45.00
10-21	1077293049	JOHN WHITE COMMUNICATIONS	09/13/77	SUBSCRIPTION FROM 3/77-3/78	6.00
10-21	1077293050	CONGRESSIONAL QUARTERLY INC	09/21/77	CODE A PHONE	29.16
11-09	1077312070	HOUSE RECORDING STUDIO	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-14	1077347087	AVATION WEEK AND SPACE TECHNOLOGY	10/31/77	WORK ORDER PHOTOGRAPHS	137.56
12-15	1077348052	NATIONAL JOURNAL REPORTS	11/21/77	ONE YEAR SUBSCRIPTION	30.00
12-29	1077363143	KENT CARTWRIGHT	11/23/77	ONE YEAR SUBSCRIPTION	270.00
12-29	1077363144	KENT CARTWRIGHT	10/28/77-10/30/77	GAS FOR CONGRESSIONAL BUSINESS	9.62
12-29	1077363145	KENT CARTWRIGHT	10/03/77-10/20/77	GAS, LUNCHES, AND MAPS IN THE SIXTH DISTRICT	26.95
12-29	1077363146	KENT CARTWRIGHT	11/21/77-11/25/77	TYPING RIBBON AND GAS FOR DISTRICT TRAVEL	8.43
12-29	1077363147	ASMAN CUSTOM PHOTO SERVICE, INC.	09/14/77-09/30/77	LUNCHES, DINNER ON OFFICIAL BUSINESS AND GAS FOR DISTRICT TRAVEL	18.42
12-29	1077363148	STATE NEWS	11/30/77	COLOR DEVELOPING	9.38
12-29	1077363149	TOWNE COURIER	12/06/77	ONE YEAR SUBSCRIPTION TO THE STATE NEWS	20.00
12-29	1077363150	HAL WHEELER	12/06/77	ONE YEAR SUBSCRIPTION TO THE TOWNE COURIER	7.20
12-29	1077363151	LANSING MAGAZINE	12/06/77	ONE YEAR SUBSCRIPTION TO THE DETROIT FREE PRESS	88.90
12-29	1077363152	BOB CARR	11/29/77	13 ISSUES OF THE LANSING MAGAZINE	7.50
12-29	1077363153	JILL PENNINGTON	09/30/77-10/13/77	EXPENSES FOR PRIVATE PLANE FOR OFFICIAL BUSINESS FROM LANSING TO MARQUETTE, MI AND RETURN.	282.24
12-29	1077363154	MARY ADDISON	09/14/77-11/15/77	GAS FOR OFFICIAL TRAVEL BETWEEN LANSING, MI AND JACKSON, MI DISTRICT OFFICES	24.00
				GAS FOR OFFICIAL TRAVEL IN DISTRICT	52.60
					3,037.00

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB CARR—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-18	1277290035	BOB CARR	09/30/77-10/02/77	WASHINGTON, DC TO LANSING, MI AND RETURN		268.44
10-20	1277292130	BOB CARR	10/07/77-10/10/77	WASHINGTON, DC TO LANSING, MI AND RETURN		268.44
10-22	1277294049	BOB CARR	10/14/77-10/16/77	WASHINGTON, DC TO LANSING, MI AND RETURN		268.44
11-15	1277318166	BOB CARR	10/28/77-10/30/77	WASHINGTON, DC TO LANSING, MI AND RETURN		335.80
11-15	1277318167	BOB CARR	10/21/77-10/24/77	WASHINGTON, DC TO LANSING, MI AND RETURN		268.44
11-16	1277320106	BOB CARR	11/05/77-11/07/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN		341.76
12-09	1277343105	BOB CARR	11/23/77-11/28/77	WASHINGTON, DC TO CLEVELAND, OH TO LANSING, MI AND RETURN		369.76
12-13	1377346076	MARY ADDISON	11/29/77	DETROIT, MI TO WASHINGTON, DC		58.00
12-15	1377348001	SANDY PUMPHREY	12/01/77-12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN		130.00
12-15	1377348002	TONI SANCHEZ	12/01/77-12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN		130.00
12-15	1377348003	MARY ADDISON	12/04/77	WASHINGTON, DC TO LANSING, MI		65.00
12-15	1377348004	KENT CARTWRIGHT	12/04/77	WASHINGTON, DC TO LANSING, MI		65.00
12-15	1377348005	SUSAN REIJULA	12/01/77-12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN		130.00
12-15	1377348006	JILL PENNINGTON	12/01/77-12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN		130.00
12-15	1377348007	MARIE BESON	12/01/77-12/04/77	LANSING, MI TO WASHINGTON, DC AND RETURN		130.00
12-28	1277361006	BOB CARR	12/09/77-12/12/77	WASHINGTON, DC TO LANSING, MI AND RETURN		356.72
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,315.80
12-12	1578006063	POSTMASTER	12/12/77			121.95
					POSTAGE ALLOWANCE TOTAL	121.95
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290044	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE		284.68
10-19	1177291041	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE		81.72
10-21	1177293078	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE		40.00
10-28	1177295058	MICHIGAN BELL	08/01/77	TELEPHONE SERVICE		40.30
10-28	1177295059	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE		249.54
11-01	2277332069	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		194.64
11-15	1177318071	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE		42.10
11-21	2277325054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE		577.03

11-22	2277336070	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	194.64
11-23	1177326088	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	40.00
12-09	1177343156	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	88.84
12-09	1177343157	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	40.47
12-20	1177354007	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	155.53
12-24	2277356066	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	194.64
12-29	1177363008	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	174.90
12-29	2177363179	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	13.07
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,412.10

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305068	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	227.36
11-30	0277350689	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	331.92
12-31	0278003068	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	296.04
EQUIPMENT LEASE ALLOWANCE TOTAL					855.32

STATIONERY ALLOWANCE					
10-31	2077306068	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	250.51
11-30	2077340012	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	343.90
12-31	2078005068	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	3,118.24
STATIONERY ALLOWANCE TOTAL					3,712.65
ALLOWANCE TOTAL THIS PERIOD					22,454.37

OFFICE OF HON. TIM LEE CARTER

CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292016	THOMAS J LANKFORD.....	07/01/77	123,509 POSTAL PATRON CARDS.....	1,427.32
10-21	0677293007	THOMAS J LANKFORD.....	06/01/77-06/30/77	41,160 POSTAL PATRON CARDS.....	399.28
12-15	0677348054	REPUBLICAN PHOTO SERVICE.....	11/01/77-11/30/77	PHOTOS DEVELOPED.....	24.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,850.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283075	BEECHER HOUSE.....	09/01/77-09/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501.....	225.00
10-31	0977307075	BEECHER HOUSE.....	10/01/77-10/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501.....	225.00
11-30	0977335082	BEECHER HOUSE.....	11/01/77-11/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501.....	225.00
12-31	0978005173	BEECHER HOUSE.....	12/01/77-12/30/77	BEECHE HOTEL 203 S MAIN ST SOMERSET KY 42501.....	225.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					900.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285001	HOUSE RECORDING STUDIO.....	09/27/77	SERVICES DURING JUNE, JULY AND AUGUST.....	193.95
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TIM LEE CARTER—Continued					
12-31	1077364057	KELLY KEITH SINCLAIR	11/01/77	MEALS, TIPS, MILEAGE AND TOLLS	209.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	403.05
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277312001	TIM LEE CARTER	09/16/77-09/18/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	235.90
11-09	1277312002	TIM LEE CARTER	10/07/77-10/11/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	171.22
11-16	1277320030	TIM LEE CARTER	10/21/77-10/23/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	193.83
11-16	1277320031	TIM LEE CARTER	08/05/77-09/06/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	277.24
12-13	1377346077	KELLY KEITH SINCLAIR	10/27/77-11/09/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	225.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,103.59
POSTAGE ALLOWANCE					
12-30	1578006158	POSTMASTER	12/30/77		1,200.00
				POSTAGE ALLOWANCE TOTAL	1,200.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290045	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	77.85
10-18	2277290046	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	138.98
10-28	1177293002	GENERAL TELEPHONE	09/16/77-09/30/77	TELEPHONE SERVICE	179.78
11-01	2277320270	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	169.70
11-17	1177321170	GENERAL TELEPHONE	10/16/77-11/16/77	TELEPHONE SERVICE	176.05
11-21	2177323038	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.66
11-22	2277336071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.70
11-23	2177326055	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	19.42
12-24	2277356067	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	319.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,258.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305069	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		723.04
11-30	0277335070	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		738.04
12-31	0278003069	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		738.04
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,199.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J CAVANAUGH —Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290036	JOHN J CAVANAUGH	09/23/77-09/25/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	206.00
10-22	1277294051	JOHN J CAVANAUGH	10/06/77-10/11/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-09	1377312008	PAUL V O'HARA	10/10/77-10/15/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-11	1277314072	JOHN J CAVANAUGH	10/28/77-10/30/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	210.00
11-15	1277318168	JOHN J CAVANAUGH	10/22/77	OMAHA, NB TO WASHINGTON, DC	105.00
11-17	1377321016	ANGELA PERRY	10/26/77-10/30/77	OMAHA, NB TO WASHINGTON, DC AND RETURN	219.75
11-17	1377321017	PAUL V O'HARA	10/10/77-10/15/77	SUPPLEMENTAL PAYMENT FOR PREVIOUS VOUCHER	15.05
11-30	1277333030	JOHN J CAVANAUGH	11/15/77-11/21/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00
12-20	1277354039	JOHN J CAVANAUGH	12/04/77-12/07/77	WASHINGTON, DC TO OMAHA, NB AND RETURN	212.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,599.80
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290047	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	4.20
10-19	1177291007	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	169.31
10-21	1177291008	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	18.00
11-01	2277332071	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	197.98
11-09	1177312006	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	167.70
11-17	1177321171	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00
11-21	2277325055	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	34.80
11-22	2277336072	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	212.98
11-23	2177327047	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	2.38
12-24	2277356068	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.98
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,013.33
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305070	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		770.00
11-30	0277335071	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		790.10
12-31	0278003070	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		795.60
EQUIPMENT LEASE ALLOWANCE TOTAL					2,355.70

STATIONERY ALLOWANCE

10-31	2077306070	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	207.35
11-30	2077340016	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	519.01
12-31	2078005070	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	207.24

STATIONERY ALLOWANCE TOTAL 933.60
 ALLOWANCE TOTAL THIS PERIOD 11,061.16

OFFICE OF HON. ELFORD A CEDERBERG

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283076	HIGHLAND MOTORS INC.	09/01/77-09/30/77	410.00
10-11	0977283077	JUDSON R HICKS	09/01/77-09/30/77	175.00
10-31	0977307076	HIGHLAND MOTORS INC.	10/01/77-10/30/77	410.00
10-31	0977307077	JUDSON R HICKS	10/01/77-10/30/77	175.00
11-30	0977335083	HIGHLAND MOTORS INC.	11/01/77-11/30/77	410.00
11-30	0977335084	JUDSON R HICKS	11/01/77-11/30/77	175.00
12-31	0978005174	HIGHLAND MOTORS INC.	12/01/77-12/30/77	410.00
12-31	0978005175	JUDSON R HICKS	12/01/77-12/30/77	175.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285020	THE SAGINAW NEWS	10/01/77	78.00
10-13	1077285021	REPUBLICAN PHOTO SERVICE	09/19/77	18.25
10-21	1077293051	THE COURIER	10/03/77	10.00
10-21	1077293052	VAN'S PRINTING CO.	09/21/77	53.50
10-21	1077293053	NATIONAL JOURNAL REPORTS	01/03/77	300.00
10-28	1077298101	CITIZENS BANK	09/15/77	26.75
10-28	1077299107	CITIZENS BANK	08/08/77-09/21/77	257.32
11-07	1077311001	HERTZ SYSTEM INC	09/11/77-09/18/77	252.90
11-11	1077314093	VAN'S PRINTING CO.	10/20/77	75.50
11-11	1077314094	VAN'S PRINTING CO.	10/25/77	58.00
11-16	1077319021	CITIZENS BANK	09/12/77-10/31/77	215.91
11-23	1077326041	U.S. 10 REVIEW	11/01/77	10.00
11-23	1077326042	CENTRAL MICHIGAN STAR	11/01/77	7.50
11-30	1077334001	HOUSE RECORDING STUDIO	10/07/77-10/19/77	5.15
11-30	1077336002	THOMAS J LANKFORD	10/21/77	157.80
12-09	1077343086	CITIZENS BANK	10/16/77-10/21/77	92.93
12-11	1077345070	HERTZ SYSTEM INC	10/23/77	56.14
12-15	1077348053	VAN'S PRINTING CO.	11/15/77	55.00
12-15	1077348175	CITIZENS BANK	09/22/77	10.50
12-15	1077348176	CITIZENS BANK	11/30/77	177.23
12-29	1077363155	VAN'S PRINTING CO.	12/05/77	55.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,340.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELFORD A CEDERBERG — Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299027	ELFORD A CEDERBERG	10/10/77-10/11/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	202.00
10-28	1277299028	ELFORD A CEDERBERG	10/15/77-10/16/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	136.00
11-09	1277312003	ELFORD A CEDERBERG	10/21/77-10/23/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	200.00
11-11	1377314001	MICHAEL A FORGASH	10/10/77-10/12/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	221.31
11-23	1277327009	ELFORD A CEDERBERG	11/07/77-11/08/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	200.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,973.38
POSTAGE ALLOWANCE					
11-23	1577336088	POSTMASTER	11/23/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	81.00
POSTAGE ALLOWANCE TOTAL					81.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298149	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	66.78
10-28	2277297177	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	116.85
11-01	2277332072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	206.78
11-17	1177321172	GENERAL TELEPHONE CO MICHIGAN	11/01/77	TELEPHONE SERVICE	34.24
11-21	2277325056	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	137.64
11-22	2277336073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	206.78
12-20	1177354008	GENERAL TELEPHONE CO MICHIGAN	12/01/77	TELEPHONE SERVICE	34.18
12-24	2277356069	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	206.78
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,010.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305071	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		584.00
11-30	0277335289	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		603.00
12-31	0278003071	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		603.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,790.00

STATIONERY ALLOWANCE

10-31	2077306071	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	48.85
11-30	2077340017	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	328.03
12-31	2078005071	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	117.76

STATIONERY ALLOWANCE TOTAL
 ALLOWANCE TOTAL THIS PERIOD

494.64
 8,648.36

OFFICE OF HON. BILL CHAPPELL JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298064	TEXAS INSTRUMENTS INC	09/01/77-09/30/77	124.50
10-28	1477298022	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	71.25
11-30	1477333027	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	71.25
12-09	1477343055	TEXAS INSTRUMENTS INC	10/01/77-10/31/77	76.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0917283078	KOGER PROPERTIES INC	09/01/77-09/30/77	495.00
10-11	0917283079	LEON G VAN WERT	09/01/77-09/30/77	300.00
10-31	0917307078	KOGER PROPERTIES INC	10/01/77-10/30/77	495.00
10-31	0917307079	LEON G VAN WERT	10/01/77-10/30/77	300.00
11-30	0917335085	LEON G VAN WERT	11/01/77-11/30/77	300.00
12-15	0917365080	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	1,759.00
12-31	0918005176	DRS J KENNARD & A R CHAMBERS	10/01/77-12/30/77	975.00
12-31	0918005177	LEON G VAN WERT	12/01/77-12/30/77	300.00

COMPUTER SERVICES ALLOWANCE TOTAL

343.50

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,924.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293054	FLORIDA CLIPPING SERVICE	09/25/77	32.40
10-28	1077297163	DEMOCRATIC RESEARCH ORGANIZATION	01/03/77-12/01/77	100.00
10-28	1077298102	DAYTONA BEACH NEWS JOURNAL	10/01/77	70.20
10-28	1077298103	COURIER JOURNAL	01/03/77	6.50
10-28	1077298104	CLAY TODAY	10/01/77	36.00
10-28	1077298105	OCALA STAR BANNER	08/01/77	65.40
10-28	1077298120	DEARBY DELTONA ENTERPRISE	06/15/77-06/15/78	8.00
10-28	1077299136	BILL CHAPPELL	10/07/77-10/10/77	40.35
10-28	1077299166	VITAL SPEECHES	09/01/77-09/01/78	12.00
10-28	1077299167	THE PALATKA DAILY NEWS	01/03/77-12/31/77	36.00
10-28	1077299168	THE WALL STREET JOURNAL	09/16/77-09/16/78	45.00
10-31	1077304005	DAHNE'S FLORIDA NEWS MEDIA DIRECTORY	10/07/77	27.50
10-31	1077304006	HESION FIELDING AND ASSOCIATES INC	10/01/77-01/01/78	14.00
10-31	1077304007	BERTON R OTTO	09/20/77	40.00
11-23	1077326043	BILL CHAPPELL	10/29/77	13.09

NEWSPAPER CLIPPING SERVICE
 SUBSCRIPTION
 SUBSCRIPTION TO NEWSPAPER
 SUBSCRIPTION TO NEWSPAPER
 SUBSCRIPTION TO NEWSPAPER
 SUBSCRIPTION TO NEWSPAPER
 SUBSCRIPTION
 MILEAGE
 ONE YEAR SUBSCRIPTION TO THE PALATKA DAILY NEWS
 ONE YEAR SUBSCRIPTION
 ONE YEAR SUBSCRIPTION TO THE PALATKA DAILY NEWS
 1977-78 EDITION OF THE FLORIDA NEWS MEDIA DIRECTORY
 PREMISES INSURANCE LIABILITY FOR DISTRICT OFFICE
 REPAIR WORK ON UHER 4000 R-L RECORDING MACHINE
 77 MILES-MILEAGE FROM OCALA, FL TO DAYTONA BEACH, FL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL CHAPPELL JR —Continued						
11-23	1077326044	BILL CHAPPELL	10/29/77	77 MILES-MILEAGE FROM DAYTONA, FL TO OCALA, FL	13.09	
11-23	1077326045	BILL CHAPPELL	10/29/77	AIR TERMINAL PARKING (FOR 18 DAYS)	33.30	
11-23	1077326046	FLORIDA CLIPPING SERVICE	10/25/77	STATE NEWSPAPER CLIPPING SERVICE	37.00	
12-09	1077343087	CONGRESSIONAL QUARTERLY INC	11/01/77	CONGRESSIONAL QUARTERLY SERVICE	228.00	
12-20	1077354113	G & H PLASTICS	11/17/77	DOOR SIGN FOR DISTRICT OFFICE	45.28	
12-20	1077354114	BILL CHAPPELL	11/17/77-11/23/77	OVERNIGHT LODGING AND MILEAGE	235.07	
12-20	1077354115	OFFICE EQUIPMENT SERVICES	08/30/77-09/30/77	OVER-MINIMUM MONTHLY CHARGES ON XEROX 3100 LDC	50.19	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,188.37	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292055	BILL CHAPPELL	09/29/77-09/30/77	WASHINGTON, DC TO ORLANDO, FL RETURN	202.35	
10-22	1277294059	BILL CHAPPELL	10/06/77-10/11/77	JACKSONVILLE, FL TO WASHINGTON DC AND RETURN	250.47	
11-15	1277318186	BILL CHAPPELL	10/28/77-10/31/77	WASHINGTON, DC TO OCALA, FL AND RETURN	315.50	
11-23	1277327010	BILL CHAPPELL	11/05/77	WASHINGTON, DC TO OCALA, FL	157.25	
12-09	1277343106	BILL CHAPPELL	11/28/77	OCALA, FL TO WASHINGTON, DC	157.25	
12-13	1377346078	EDWARD N STOUT	11/09/77-11/23/77	WASHINGTON, DC TO OCALA, FL AND RETURN FROM ORLANDO, FL	243.21	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,325.98	
POSTAGE ALLOWANCE						
12-28	1578006141	POSTMASTER	12/28/77		211.00	
				POSTAGE ALLOWANCE TOTAL	211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	18.45	
10-18	2277290049	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	190.36	
10-21	1177291009	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	94.79	
10-21	1177291081	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	37.05	
10-28	1177297102	FLORIDA TELEPHONE CORPORATION	10/01/77	TELEPHONE SERVICE	98.59	
10-28	1177299115	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	111.63	
11-01	2277332073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.79	
11-21	2277325057	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	259.84	
11-21	2277325058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	18.45	
11-22	2277336074	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	194.79	
11-23	1177327133	FLORIDA TELEPHONE CORPORATION	11/01/77	TELEPHONE SERVICE	98.59	
11-23	1177327134	SOUTHERN BELL	11/01/77	TELEPHONE SERVICE	98.93	

11-23	1177327135	SOUTHERN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	86.76
11-23	2177326031	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	39.38
11-23	2277327042	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	334.69
11-28	1177326089	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	104.06
11-28	1177326090	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	39.30
12-15	1177349001	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	39.30
12-15	1177349002	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	114.99
12-24	2277356070	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	194.79
12-29	2177363076	WESTERN UNION TELEGRAPH COMPANY.....	06/01/77-06/30/77	TELEGRAPH SERVICE.....	3.63
12-29	2177363229	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	15.59
EQUIPMENT LEASE ALLOWANCE					2,388.75

TELECOMMUNICATIONS ALLOWANCE TOTAL

10-31	0277305072	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	714.00
11-30	0277335072	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	757.00
12-31	0278003072	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	757.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,228.00

STATIONERY ALLOWANCE

10-31	2077306072	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	211.82
11-30	2077340018	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	479.71
12-31	2078005072	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	397.41
STATIONERY ALLOWANCE TOTAL					1,088.94

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-31	0978055009	KOGER PROPERTIES INC.....	10/01/77-10/30/77	4140 WOODCOCK DR SUITE 100 JACKSONVILLE FL 32207.....	(495.00)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(495.00)
ALLOWANCE TOTAL THIS PERIOD					13,203.54

OFFICE OF HON. SHIRLEY CHISHOLM

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297064	DAVID R RAMAGE.....	09/28/77	185,000 NEWSLETTERS.....	4,130.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					4,130.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283080	RDC COMMERCIAL CENTER INC.....	09/01/77-09/30/77	BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216.....	600.00
10-31	0977307080	RDC COMMERCIAL CENTER INC.....	10/01/77-10/30/77	BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216.....	600.00
11-30	0977335086	RDC COMMERCIAL CENTER INC.....	11/01/77-11/30/77	BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216.....	600.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SHIRLEY CHISHOLM—Continued						
12-31	0978005178	RDC COMMERCIAL CENTER INC.....	12/01/77-12/30/77	BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216.....	600.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00	
OFFICIAL EXPENSES ALLOWANCE						
11-11	1077314095	NEW YORK STATE DEMOCRATIC DELEGATION.....	10/11/77	NY DELEGATION RECEPTION HONORING ED KOCH.....	48.15	
11-11	1077314096	EDITOR & PUBLISHER.....	10/08/77	ONE YEAR SUBSCRIPTION.....	15.00	
11-11	1077314097	BEVAN DUFFY.....	10/01/77	TAXI FARES TO NATIONAL ADVISORY COUNCIL ON DISADVANTAGED CHILDREN.....	4.00	
11-11	1077314098	THE WASHINGTON POST.....	09/30/77	ONE PIX PRINT.....	10.50	
11-23	1077326047	STANDARD COFFEE SERVICE CO.....	09/20/77	COFFEE SERVICE.....	39.95	
12-11	1077344059	BROADCASTING.....	11/01/77-11/30/77	12 MONTHS BROADCASTING SUBSCRIPTION.....	30.00	
12-11	1077344060	DISTRICT DELIVERY SERVICE.....	10/01/77-10/31/77	QUARTERLY BILLING FOR NEW YORK TIMES NEWSPAPER.....	34.18	
12-11	1077345021	BEVAN DUFFY.....	08/31/77	PREPARATION OF OFFICIAL NEWSLETTER.....	9.50	
12-14	1077347001	XEROX CORPORATION.....	09/01/77	OVERAGE ON METER ALLOWANCE - XEROX 3100.....	65.82	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	257.10	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-28	1377297001	BEVAN DUFFY.....	09/30/77-10/01/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN.....	98.00	
10-28	1377297002	LAURA MURPHY.....	09/30/77-10/01/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN.....	98.00	
10-28	1377297003	HELEN C BUTLER.....	10/11/77-10/16/77	WASHINGTON, DC TO BROOKLYN, NY AND RETURN.....	98.00	
11-09	1277312039	SHIRLEY CHISHOLM.....	09/06/77	NEW YORK, NY TO WASHINGTON, DC.....	48.75	
11-09	1277312040	SHIRLEY CHISHOLM.....	09/08/77	WASHINGTON, DC TO NEW YORK, NY.....	49.75	
11-09	1277312041	SHIRLEY CHISHOLM.....	09/12/77	NEW YORK, NY TO WASHINGTON, DC.....	49.75	
11-09	1277312042	SHIRLEY CHISHOLM.....	09/14/77	WASHINGTON, DC TO NEW YORK, NY.....	49.75	
11-09	1277312043	SHIRLEY CHISHOLM.....	09/16/77	WASHINGTON, DC TO NEW YORK, NY.....	49.75	
11-09	1277312044	SHIRLEY CHISHOLM.....	09/19/77	NEW YORK, NY TO WASHINGTON, DC.....	49.75	
11-09	1277312045	SHIRLEY CHISHOLM.....	09/30/77	WASHINGTON, DC TO NEW YORK, NY.....	49.75	
11-18	1377322050	LAURA MURPHY.....	10/21/77-10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	98.00	
11-18	1377322051	HELEN C BUTLER.....	10/22/77-10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	98.00	
11-18	1377322052	BEVAN DUFFY.....	10/21/77-10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	98.00	
11-30	1277333031	SHIRLEY CHISHOLM.....	10/03/77	BROOKLYN, NY TO WASHINGTON, DC.....	49.75	
11-30	1277333032	SHIRLEY CHISHOLM.....	10/06/77	WASHINGTON, DC TO BROOKLYN, NY.....	49.75	
11-30	1277333033	SHIRLEY CHISHOLM.....	10/08/77	BROOKLYN, NY TO WASHINGTON, DC.....	49.75	
11-30	1277333034	SHIRLEY CHISHOLM.....	10/14/77	WASHINGTON, DC TO BROOKLYN, NY.....	49.75	

11-30	1277333035	SHIRLEY CHISHOLM.....	10/17/77	BROOKLYN, NY TO WASHINGTON, DC.....	49.75
11-30	1277333036	SHIRLEY CHISHOLM.....	10/21/77	WASHINGTON, DC TO BROOKLYN, NY.....	49.75
11-30	1277333037	SHIRLEY CHISHOLM.....	10/25/77	WASHINGTON, DC TO BROOKLYN, NY.....	49.75
12-20	1277354040	SHIRLEY CHISHOLM.....	11/04/77	WASHINGTON, DC TO NEW YORK, NY.....	52.75
12-20	1277354041	SHIRLEY CHISHOLM.....	11/09/77	WASHINGTON, DC TO NEW YORK, NY.....	52.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,389.00

POSTAGE ALLOWANCE

10-01	1577306023	POSTMASTER.....	10/01/77	.....	78.00
12-12	1578006054	POSTMASTER.....	12/12/77	.....	13.00
12-14	1578007001	POSTMASTER.....	12/14/77	.....	95.00
POSTAGE ALLOWANCE TOTAL					186.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297178	CHESAPEAKE & POTOMAC TELEPHONE CO.....	02/01/77-02/28/77	TELEPHONE SERVICE.....	410.55
10-31	2177304004	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	10.32
11-01	2277332074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	190.99
11-21	2177332080	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	53.52
11-21	2177332133	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	3.38
11-21	2277325060	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	377.39
11-22	2277336075	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	190.99
11-23	1177326091	GSA, ORO, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	212.34
11-23	1177326092	GSA, ORO, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	273.82
11-23	2277327043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	433.54
12-24	2277356071	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	190.99
12-29	2177386230	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	14.21
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,362.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277305073	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	610.38
11-30	0277335073	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	620.38
12-31	0278003073	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	620.38
EQUIPMENT LEASE ALLOWANCE TOTAL					1,851.14

STATIONERY ALLOWANCE

10-31	2077306073	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	143.88
11-30	2077340019	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	843.92
12-31	2078005073	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	456.29

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON H CLAUSEN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297056	CONTINENTAL PERIPHERALS	07/01/77-07/31/77	RENTAL OF A242 ACOUSTIC COUPLE	15.00
10-28	1477299023	XEROX CORPORATION	08/01/77	RENTAL OF XEROX 800 C S151	80.00
11-17	1477321001	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER 1977	790.00
11-17	1477321002	HOUSE RECORDING STUDIO	08/03/77	VIDEO WORK ORDER 01209	70.00
11-17	1477321003	CONTINENTAL PERIPHERALS	09/01/77-09/30/77	MONTHLY RENTAL OF EQUIPMENT- ACOUSTIC COUPLE AJ 19330	15.00
11-17	1477321047	CARTERPHONE	09/01/77-09/30/77	MONTHLY RENTAL OF TERMINAL AND DATA SET	75.00
11-17	1477321048	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-17	1477321049	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	MONTHLY OF ACOUSTIC COUPLER FOR OCTOBER	15.00
COMPUTER SERVICES ALLOWANCE TOTAL					1,850.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297055	THOMAS J LANKEFORD	08/25/77	250,000 REPRO. QUESTIONNAIRES	2,075.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,075.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283081	THE EUREKA INN	09/01/77-09/30/77	EUREKA CA 95501	200.00
10-31	0977307081	THE EUREKA INN	10/01/77-10/30/77	EUREKA CA 95501	200.00
11-30	0977335087	THE EUREKA INN	11/01/77-11/30/77	EUREKA CA 95501	200.00
12-15	0977365081	GSA. OAD. FINANCE DIVISION	10/01/77-12/31/77	SANTA ROSA CA	1,795.00
12-31	0978005179	THE EUREKA INN	12/01/77-12/30/77	EUREKA CA 95501	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,595.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292045	XEROX CORPORATION	05/25/77-06/25/77	MONTHLY RENTAL FOR XEROX COPER 660 I	65.00
10-28	1077295017	JOHN BOVARO	09/01/77-09/16/77	TRANSPORTATION EXPENSES, GASOLINE EXPENSE AND MEAL EXPENSE	249.49
10-28	1077299108	DON H CLAUSEN	09/15/77-09/26/77	MILEAGE	16.20
10-28	1077299109	XEROX CORPORATION	08/16/77	3100 DEVELOPER 3.3 LBS FOR XEROX 3100	28.50
11-30	1077334021	ZUMWALT LEASING CENTER	11/10/77-12/10/77	TRANSPORTATION FOR DISTRICT OFFICE	159.48

12-09	1077342002	ZUMWALT LEASING CENTER.....	09/21/77	TIRES AND MAINTENANCE OF VEHICLE FOR DISTRICT OFFICE TRANSPORTATION.....	316.00
12-09	1077342003	DON H CLAUSEN.....	08/26/77	SIX MONTHS RENEWAL OF AUTOMOBILE INSURANCE PROVIDING OFFICE TRANSPORTATION.....	203.30
12-09	1077342004	XEROX CORPORATION.....	07/01/77	BALANCE DUE ON MONTHLY RENTAL CHARGE OF XEROX 3100.....	27.57
12-09	1077342005	XEROX CORPORATION.....	08/01/77	MONTHLY RENTAL CHARGE FOR XEROX 660.....	65.00
12-11	1077345091	ZUMWALT LEASING CENTER.....	12/10/77	TRANSPORTATION FOR DISTRICT OFFICE.....	159.48
12-21	1077355051	GORDON TIPPI.....	06/01/77	EXPENSES INCURRED AS A RESULT OF OFFICIAL BUSINESS.....	324.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,614.57

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312046	DON H CLAUSEN.....	10/13/77	WASHINGTON, DC TO ARCATIA, CA TO SAN FRANCISCO, CA AND RETURN.....	743.84
11-09	1277312047	DON H CLAUSEN.....	10/06/77	WASHINGTON, DC TO SANTA ROSA, CA TO SAN FRANCISCO, CA AND RETURN.....	745.25
11-09	1277312048	DON H CLAUSEN.....	10/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	750.20
11-11	1377314002	JOHN BOVARD.....	09/06/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	590.00
11-11	1377314003	PETER M SETTLE.....	09/21/77	WASHINGTON, DC TO SANTA ROSA, CA.....	481.25
11-16	1277320107	DON H CLAUSEN.....	10/28/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....	570.98
12-09	1277343142	DON H CLAUSEN.....	11/11/77	WASHINGTON, DC TO SANTA ROSA, CA TO SAN FRANCISCO, CA.....	393.68
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,275.20

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291042	PACIFIC TELEPHONE.....	08/01/77	TELEPHONE SERVICE.....	59.80
10-19	1177291043	SANTA ROSA MED&SEC ANS SERVICE.....	08/01/77	TELEPHONE SERVICE.....	25.00
10-19	1177291044	NOR-CAL TELEPHONE ANS SERVICE.....	08/01/77	TELEPHONE SERVICE.....	27.00
10-19	1177291045	DEPARTMENT OF TRANSPORTATION.....	08/01/77	TELEPHONE SERVICE.....	39.23
10-19	1177291046	GSA, OAD, FINANCE DIVISION.....	08/01/77	TELEPHONE SERVICE.....	327.90
11-01	2277332075	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77	LOCAL TELEPHONE SERVICE.....	286.26
11-21	2177323039	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77	TELEGRAPH SERVICE.....	84.58
11-22	2277336076	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	LOCAL TELEPHONE SERVICE.....	196.26
11-23	2277326064	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77	TELEPHONE SERVICE.....	51.84
11-23	2277326065	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77	TELEPHONE SERVICE.....	9.41
11-23	2277327044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	82.97
12-24	2277356072	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77	LOCAL TELEPHONE SERVICE.....	196.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,386.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305074	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77		557.00
11-30	0277335074	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77		576.10
12-31	0278003074	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77		576.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,709.20

STATIONERY ALLOWANCE

10-31	2077306074	(STATIONERY ALLOWANCE CHARGED).....	10/01/77		648.86
11-30	2077340020	(STATIONERY ALLOWANCE CHARGED).....	11/01/77		342.69

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON H CLAUSEN — Continued						
12-31	2078005074	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	957.03	
				ALLOWANCE TOTAL THIS PERIOD	1,948.58	
					17,454.06	
OFFICE OF HON. DEL CLAWSON						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	067297065	THOMAS J LANKFORD	07/14/77-07/16/77	XEROX COPIES-REDUCED REPRO NEW WASTHEAD-REVERSE-PX.	19.50	
11-30	0677334001	THOMAS J LANKFORD	07/14/77-10/19/77	5 XEROX COPIES REDUCED, 2,000 REPRO ENVELOPE FLAPS.	25.50	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	45.00	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	097283082	WHITTIER COMMERCIAL CENTER LTD	09/01/77-09/30/77	13601 E WHITTER BLVD WHITTIER CA 90605	401.00	
10-11	097283083	CARL V & OR FEEN JONES	09/01/77-09/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
10-31	0977307082	WHITTIER COMMERCIAL CENTER LTD	10/01/77-10/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	401.00	
10-31	0977307083	CARL V & OR FEEN JONES	10/01/77-10/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
11-30	0977335088	WHITTIER COMMERCIAL CENTER LTD	11/01/77-11/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
11-30	0977335089	CARL V & OR FEEN JONES	11/01/77-11/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
12-31	0978005180	WHITTIER COMMERCIAL CENTER LTD	12/01/77-12/30/77	13601 E WHITTIER BLVD WHITTIER CA 90605	423.00	
12-31	0978005181	CARL V & OR FEEN JONES	12/01/77-12/30/77	11600 PARAMOUNT BLVD DOWNEY CA 90241	290.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,808.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294099	NATIONAL REPUBLICAN CONG. COMMITTEE	09/19/77	PHOTO SERVICE	26.25	
10-22	1077294155	DEL CLAWSON	08/05/77-09/09/77	SUBSCRIPTION, GAS, SILVER SPRING WATER, OFFICE CARPET MEND, AND WALTER'S FLORIST	179.37	
10-22	1077294156	WESTERN UNION ELECTRONIC MAIL	09/07/77	MAILGRAMS	19.66	
10-28	1077299141	WESTERN UNION ELECTRONIC MAIL	09/13/77	WESTERN UNION ELECTRONIC MAIL	3.86	
11-16	1077319110	DEL CLAWSON	09/20/77-09/27/77	DONATIONS TO THE DOWNEY COMMUNITY HOSPITAL AND TO THE CITY OF HOPE	150.00	
11-16	1077319111	DEL CLAWSON	10/07/77-10/27/77	MEMBERSHIP DUES TO AARP, TWO MONTHS OF BOTTLED WATER, THE FLOWER SHOP AND THE ALMANAC..	72.76	
11-23	1077326154	H W HUNTER INC	11/01/77	AUTOMOBILE LEASE FOR OFFICIAL USE IN DISTRICT	259.70	
12-15	1077349177	H W HUNTER INC	12/01/77-12/31/77	AUTOMOBILE LEASE FOR DISTRICT	259.70	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	971.30	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-23	1277326001	DEL CLAWSON	11/09/77-11/14/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	673.90
					<hr/>
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					673.90

POSTAGE ALLOWANCE

11-01	1577336007	POSTMASTER	11/01/77		501.00
					<hr/>
POSTAGE ALLOWANCE TOTAL					501.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293031	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	31.63
10-21	1177293032	GENERAL TELEPHONE COMPANY	09/13/77-09/30/77	TELEPHONE SERVICE	64.02
10-21	1177293033	GENERAL TELEPHONE COMPANY	09/19/77-09/30/77	TELEPHONE SERVICE	43.82
10-28	2277297098	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	100.73
11-01	2277332076	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOGICAL TELEPHONE SERVICE	144.72
11-21	2177323104	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	75.88
11-22	2277336077	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	144.72
11-23	1177326061	GENERAL TELEPHONE COMPANY	10/19/77-10/31/77	TELEPHONE SERVICE	46.46
11-23	1177326062	GENERAL TELEPHONE COMPANY	10/13/77-10/31/77	TELEPHONE SERVICE	55.68
11-23	2177327015	WESTERN UNION ELECTRONIC MAIL	04/01/77-04/29/77	TELEGRAPH SERVICE	102.59
11-23	2277326066	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	92.62
11-28	1177326060	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	36.74
12-15	1177349003	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	38.60
12-15	1177349004	GENERAL TELEPHONE COMPANY	11/13/77-11/30/77	TELEPHONE SERVICE	59.07
12-15	1177349005	GENERAL TELEPHONE COMPANY	11/19/77-11/30/77	TELEPHONE SERVICE	45.07
12-24	2277356073	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	144.72
12-29	2177363204	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	34.10
					<hr/>
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,261.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305075	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,043.00
11-30	0277335075	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,076.50
12-31	0278003075	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,076.50
					<hr/>
EQUIPMENT LEASE ALLOWANCE TOTAL					3,196.00

STATIONERY ALLOWANCE

10-31	2077306075	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,143.20
11-30	2077340021	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		895.54
12-31	2078005075	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,854.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DEL CLAWSON—Continued						
OFFICE OF HON. WILLIAM CLAY						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297057	TRENDATA	10/01/77	COMPUTER SERVICE	168.30	
10-28	1477297110	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00	
11-28	1477332091	TRENDATA	11/01/77	COMPUTER SERVICE	168.30	
12-09	1477343056	TRENDATA	10/25/77	COMPUTER SERVICE	30.78	
12-09	1477343057	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	790.00	
					STATIONERY ALLOWANCE TOTAL	3,893.12
					ALLOWANCE TOTAL THIS PERIOD	13,349.49
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283084	WILLIAM F BUND JR.	09/01/77-09/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00	
10-31	0977307084	WILLIAM F BUND JR.	10/01/77-10/30/77	5980 DELMAR BLVD ST LOUIS MO 63112	475.00	
11-30	0977335090	WILLIAM F BUND JR.	11/01/77-11/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00	
12-15	0977365082	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ST LOUIS MO.	1,511.00	
12-31	0978005182	WILLIAM F BUND JR.	12/01/77-12/30/77	5980 DELMAR AVE ST LOUIS MO 63112	475.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	1,947.38
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
OFFICIAL EXPENSES ALLOWANCE						
10-14	1077287001	GEORGE BOLDEN	08/01/77-08/31/77	CUSTODIAL SERVICES	100.00	
10-14	1077287002	GEORGE BOLDEN	09/01/77-09/30/77	CONTRACTED CUSTODIAL SERVICE	100.00	
10-14	1077287003	WILLIAM L CLAY	08/06/77	018609ND BOARD	26.88	
10-14	1077287004	WILLIAM L CLAY	08/25/77	RESTAURANT, LUNCHEON MEETING	25.03	
10-14	1077287005	DAVID R RAMAGE	08/09/77	PASTE UP NEGATIVES AND HALFTON	28.00	
10-18	1077290057	JET MAGAZINE	08/24/77	MAGAZINE SUBSCRIPTION	24.00	
10-18	1077290058	EBONY	09/10/77	SUBSCRIPTION TO EBONY MAGAZINE	12.00	
10-18	1077290059	DAVID R RAMAGE	09/10/77	PLATE	6.00	
10-18	1077290060	DAVID R RAMAGE	07/20/77	NEGATIVES AND PLATES	19.50	

10-28	1077295019	JOINT CENTER FOR POLITICAL STUDIES	10/04/77	FOCUS (VOL. 5, NO. 8)	25.00
10-28	1077295020	DAVID R. RAMAGE	09/21/77-09/28/77	NEGATIVES & PLATES	26.50
11-09	1077313050	WILLIAM L CLAY	10/20/77	ROOM, PHONE AND TAX FOR MEETING WITH CONSTITUENTS	37.92
11-16	1077320092	WILLIAM L CLAY	10/14/77-10/15/77	ROOM, TAX, PHONE AND RESTAURANT	150.26
11-21	1077323143	JEROME WILLIAMS	10/21/77-11/01/77	ROOM, TAX, PHONE, AND RESTAURANT WHILE ON OFFICIAL BUSINESS IN ST LOUIS	59.25
11-21	1077323144	JEROME WILLIAMS	10/21/77-10/24/77	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	98.24
11-21	1077323145	DAVID R. RAMAGE	11/19/77-11/20/77	NEGATIVES AND PLATES	26.00
11-23	1077326048	WILLIAM L CLAY	09/26/77	MEETINGS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST LOUIS (ROOM & TAX)	17.20
11-23	1077326049	WILLIAM L CLAY	10/29/77	BUSINESS LUNCHEON WHILE ON OFFICIAL BUSINESS IN ST LOUIS	36.00
11-23	1077326050	WILLIAM L CLAY	10/28/77-10/29/77	MEETINGS WITH CONSTITUENTS, WHILE ON OFFICIAL BUSINESS IN ST LOUIS (ROOM, TAX & PHONE)	79.34
11-30	1077334002	GEORGE BOLDEN	11/30/77	CONTRACTED CUSTODIAL SERVICES FOR DISTRICT OFFICE	100.00
11-30	1077334003	WILLIAM L CLAY	11/06/77	FOR MEETINGS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	38.67
12-11	1077344061	DAVID R. RAMAGE	11/09/77	NEGATIVES AND PLATES	13.00
12-11	1077344062	DAVID R. RAMAGE	11/30/77	REPRINT - PASTE-UP, NEGATIVES AND PLATES	9.00
12-11	1077344063	DAVID R. RAMAGE	11/01/77	NEGATIVES AND PLATES	13.00
12-11	1077344064	GEORGE BOLDEN	11/01/77	CONTRACTED CUSTODIAL SERVICE	100.00
12-11	1077344065	RED BOOK-AMERICAN HOTEL ASSO. DIRECTORY	06/02/77-06/30/77	SUBSCRIPTION	1.50
12-14	1077347002	BEVERLY SCHWARZ	11/13/77	AIR FARE TO WELFARE REFORM HEARINGS	572.95
12-14	1077347003	BEVERLY SCHWARZ	11/13/77-11/14/77	HOTEL ROOM, RESTAURANT AND TAX WHILE ON OFFICIAL BUSINESS	103.15
12-14	1077347004	BEVERLY SCHWARZ	11/15/77-11/17/77	RESTAURANT, HOTEL ROOM AND TAX	76.13
12-15	1077349178	JEROME WILLIAMS	11/25/77	CAR RENTAL WHILE IN DISTRICT	46.06
12-19	1077353090	WILLIAM L CLAY	11/10/77-11/12/77	HOTEL ROOM, RESTAURANT, PHONE AND TAX WHILE ON OFFICIAL BUSINESS	139.82
12-20	1077354118	JEROME WILLIAMS	11/25/77-11/26/77	HOTEL ROOM, PHONE, TAX AND RESTAURANT	62.77
12-21	1077355052	DAVID R. RAMAGE	11/23/77	NEGATIVES AND PLATE	10.00
12-21	1077355053	GSA, OMD, FINANCE DIVISION	11/16/77	OFFICE SUPPLY	103.00
12-29	1077355026	WILLIAM L CLAY	11/18/77-11/22/77	HOTEL, RESTAURANT, PHONE AND TAX	238.34

2,524.51

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-12	1277284009	WILLIAM L CLAY	09/10/77-09/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-12	1277284010	WILLIAM L CLAY	08/30/77-09/03/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-12	1277284011	WILLIAM L CLAY	09/06/77-09/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	268.00
10-13	1277286002	WILLIAM L CLAY	09/26/77-09/27/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	272.00
10-13	1377286001	JEROME WILLIAMS	09/10/77-09/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	278.00
10-22	1277294052	WILLIAM L CLAY	09/13/77-10/17/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
10-28	1377297004	PEARLIE EVANS	09/22/77-09/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	180.00
10-28	1377297005	GWEN GILES	09/22/77-09/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	180.00
11-09	1277312049	WILLIAM L CLAY	10/20/77-10/21/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-15	1277318170	WILLIAM L CLAY	10/28/77-10/30/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-16	1277320108	WILLIAM L CLAY	11/05/77-11/07/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	274.00
11-17	1377321018	JEROME WILLIAMS	10/21/77-11/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	299.32
11-23	1277327001	EDMILLA MASSEY	10/19/77-10/26/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	180.00
12-09	1277343143	WILLIAM L CLAY	11/10/77-11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	278.00
12-20	1277354042	WILLIAM L CLAY	12/02/77-12/09/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	288.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM CLAY—Continued					
POSTAGE ALLOWANCE					
10-06	1577306016	POSTMASTER	10/06/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,855.32
				POSTAGE ALLOWANCE TOTAL	999.69
					999.69
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	1,116.41
10-28	1177295078	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	38.37
10-31	2177307002	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	7.00
11-01	2277332077	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	148.08
11-07	1177311002	SOUTHWESTERN BELL	07/05/77-10/04/77	TELEPHONE SERVICE	209.92
11-21	2177323105	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	19.94
11-22	2277336043	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	148.08
11-23	1177326063	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	27.20
11-23	2277326067	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	773.26
11-30	1177334001	SOUTHWESTERN BELL	11/05/77	TELEPHONE SERVICE	240.76
12-24	2277356074	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	148.08
12-29	2177363180	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	7.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,884.10
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305076	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		802.00
11-30	0277335076	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		826.00
12-31	0278003076	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		826.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,454.00
STATIONERY ALLOWANCE					
10-31	2077306076	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		114.61
11-30	2077340022	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		979.90
12-31	2078005076	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		494.19
				STATIONERY ALLOWANCE TOTAL	1,588.70
				ALLOWANCE TOTAL THIS PERIOD	19,664.70

OFFICE OF HON. JAMES C. CLEVELAND

COMPUTER SERVICES ALLOWANCE				
10-28	1477299031	COMPUTER DYNAMICS INC.	01/04/77-05/18/77	826.14
10-28	1477299032	COMPUTER DYNAMICS INC.	05/20/77-07/21/77	1,471.73
12-20	1477354053	COMPUTER DYNAMICS INC.	10/01/77-10/31/77	965.81
				3,263.68

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321032	THOMAS J LANFORD	04/04/77-09/30/77	20,605 LABELS ON ENVELOPES, 5,000 REPRO LETTERHEADS, REPRO QUESTIONNAIRES	4,037.73
11-30	0677334002	THOMAS J LANFORD	10/14/77	20,333 LABELS ON ENVELOPES	81.17
					4,118.90

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283085	KELTON MOTORS INC.	09/01/77-09/30/77	MOBILE	694.74
10-11	0977283086	J W SIMONEAU SON REALTY CORP	09/01/77-09/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
10-31	0977307085	KELTON MOTORS INC.	10/01/77-10/30/77	MOBILE	694.74
10-31	0977307086	J W SIMONEAU SON REALTY CORP	10/01/77-10/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
11-30	0977335091	KELTON MOTORS INC.	11/01/77-11/30/77	MOBILE	694.74
11-30	0977335092	J W SIMONEAU SON REALTY CORP	11/01/77-11/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
12-15	0977365083	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CONCORD NH	2,595.00
12-31	0978005183	KELTON MOTORS INC.	12/01/77-12/30/77	MOBILE	694.74
12-31	0978005184	J W SIMONEAU SON REALTY CORP	12/01/77-12/30/77	23 TEMPLE STREET NASHUA NH 03060	190.00
					6,133.96

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312071	ROBERT K TURNER	08/01/77-09/01/77	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT DISTRICT - MILEAGE	610.50
11-09	1077312072	JAMES C CLEVELAND	10/01/77	COCA-COLA FOR CONSTITUENT USE IN OFFICE	18.00
11-09	1077312073	JAMES C CLEVELAND	07/01/77-09/01/77	EXPENSES FOR MOBILE DISTRICT OFFICE, COCA-COLA, COFFEE, SUBSCRIPTION AND PHOTOS	323.64
11-09	1077312074	JAMES C CLEVELAND	10/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL	34.18
11-09	1077312075	JUDY BUTLER	09/01/77	MOTEL, MEALS AND GAS WHILE TRAVELING THROUGH DISTRICT	37.35
11-16	1077320093	MILDRED KATE JACKSON	10/04/77	TRAVEL WITHIN DISTRICT 31.2 MILES AT 17 CENTS PER MILE	53.04
11-30	1077334039	JAMES C CLEVELAND	09/01/77-11/01/77	COCA COLA, COFFEE, GAS AND OIL AND SUBSCRIPTION	185.05
					1,261.76

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291024	WILLIAM R JOSLIN	09/19/77-09/21/77	MANCHESTER, NH TO WASHINGTON, DC AND RETURN	171.40
10-22	1277294060	JAMES C CLEVELAND	09/30/77	WASHINGTON, DC TO BOSTON, MA	93.10
10-22	1277294061	JAMES C CLEVELAND	09/26/77	MANCHESTER, NH TO WASHINGTON, DC	95.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES C CLEVELAND —Continued						
10-22	1277294063	JAMES C CLEVELAND	09/21/77	WASHINGTON, DC TO BOSTON, MA	93.10	
10-22	1277294064	JAMES C CLEVELAND	09/16/77-09/19/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	186.20	
11-11	1377314004	MILDRED KATE JACKSON	10/03/77-10/07/77	WASHINGTON, DC TO NEW LONDON, NH AND RETURN	195.70	
11-23	1277326002	JAMES C CLEVELAND	10/03/77	MANCHESTER, NH TO WASHINGTON, DC	78.70	
11-23	1277326003	JAMES C CLEVELAND	10/06/77	WASHINGTON, DC TO BOSTON, MA	97.70	
11-23	1277326004	JAMES C CLEVELAND	10/11/77	BOSTON, MA TO WASHINGTON, DC	101.00	
11-23	1277326005	JAMES C CLEVELAND	10/14/77	WASHINGTON, DC TO BOSTON, MA	97.70	
11-23	1277326009	JAMES C CLEVELAND	10/17/77	NEW LONDON, NH TO WASHINGTON, DC	97.40	
11-23	1277326010	JAMES C CLEVELAND	10/20/77	WASHINGTON, DC TO NEW LONDON, NH	97.70	
11-23	1377327051	WILLIAM R JOSLIN	10/17/77-11/02/77	MANCHESTER, NH TO WASHINGTON, DC AND RETURN	173.00	
11-23	1377327052	WILLIAM R JOSLIN	11/01/77-11/04/77	WEBSTER, NH TO MANCHESTER, NH TO WASHINGTON, DC AND RETURN	173.00	
12-09	1277343144	JAMES C CLEVELAND	11/25/77	NEW LONDON, NH TO WASHINGTON, DC	97.70	
12-09	1277343145	JAMES C CLEVELAND	10/31/77	MANCHESTER, NH TO WASHINGTON, DC	97.40	
12-09	1277343146	JAMES C CLEVELAND	10/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	97.70	
					2,043.50	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177299003	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	37.19	
10-28	1177299004	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	99.66	
10-28	1177299005	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	39.63	
10-28	1177299006	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	315.01	
10-28	1177299007	KEARSARGE TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	33.55	
10-28	1177299008	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	2277297059	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	99.35	
11-01	2277332078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.65	
11-17	1177321173	NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	34.89	
11-17	1177321174	NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	45.43	
11-17	1177321175	NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	268.16	
11-17	1177321176	NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	102.41	
11-17	1177321177	KEARSARGE TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	35.26	
11-21	1177321178	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-22	2277356078	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.65	
11-23	2277326068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	70.29	
12-24	2277356075	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.65	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	
					1,771.78	

EQUIPMENT LEASE ALLOWANCE

10-31	027305077	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	892.59
11-30	027335077	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	897.59
12-31	0278003077	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	897.59
				2,687.77

EQUIPMENT LEASE ALLOWANCE TOTAL

2,687.77

STATIONERY ALLOWANCE

10-31	207307001	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.00
11-30	207340023	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	386.27
12-31	2078005078	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	211.81
				598.08

STATIONERY ALLOWANCE TOTAL

598.08

ALLOWANCE TOTAL THIS PERIOD

21,879.43

OFFICE OF HON. THAD COCHRAN

COMPUTER SERVICES ALLOWANCE

10-28	1477299024	EXECUTIVE SYSTEMS INC.	09/30/77	121.34
12-09	1477343058	EXECUTIVE SYSTEMS INC.	10/31/77	483.96
				605.30

COMPUTER SERVICES
UPDATE MAILING LIST

COMPUTER SERVICES ALLOWANCE TOTAL

605.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	067293002	THOMAS J LANFORD	09/01/77-09/30/77	1,148.40
11-30	0677333028	THOMAS J LANFORD	10/03/77	19.40
11-30	0677333029	CONGRESSIONAL PHOTO SHOPPE	11/02/77	11.71
12-16	0677350030	THOMAS J LANFORD	12/01/77	385.30
				1,564.81

POSTAL PATRON NEWSLETTER, REPRODUCTION AND PRINT
PRINTING CONSTITUENT NEWSLETTER
PHOTOS FOR CONSTITUENT NEWSLETTER
REPRO OF CONSTITUENT NEWSLETTER AND LABELS ON ENVELOPES FOR NEWSLETTERS

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

1,564.81

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283087	LAWYERS BLDG	09/01/77-09/30/77	170.00
10-31	097307087	LAWYERS BLDG	10/01/77-10/30/77	170.00
11-30	0977335093	LAWYERS BLDG	11/01/77-11/30/77	170.00
12-15	0977365084	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,637.00
12-31	0978005185	LAWYERS BLDG	12/01/77-12/30/77	170.00
				2,317.00

112 S WALL STREET NATCHEZ MS 39120
112 S WALL STREET NATCHEZ MS 39120
112 S WALL STREET NATCHEZ MS 39120
JACKSON MS
112 S WALL STREET NATCHEZ MS 39120

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,317.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299110	HOUSE RECORDING STUDIO	09/01/77	85.00
12-19	1077353091	HOUSE RECORDING STUDIO	11/01/77	67.50
12-20	1077354101	THAD COCHRAN	11/28/77-11/30/77	137.98
				289.48

RECORDING OF WEEKLY RADIO REPORT TO CONSTITUENTS
BROADCAST SERVICES FOR WEEKLY RADIO REPORT TO CONSTITUENTS
HERTZ CORPORATION AND GASOLINE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THAD COCHRAN — Continued					
12-20	1077354111	POSTMASTER	12/01/77	RENEWAL OF BUSINESS REPLY PERMIT	30.00
12-20	1077354112	CONGRESSIONAL PHOTO SHOPPE	11/01/77	PHOTO PROCESSING	180.00
12-29	1077363121	THAD COCHRAN	09/03/77-10/29/77	THE WASHINGTON STAR AND THE WASHINGTON POST	16.80
12-29	1077363122	THAD COCHRAN	08/01/77-11/01/77	MAGNOLIA STATE CLIPPING SERVICE AND THE WASHINGTON STAR	181.10
OFFICIAL EXPENSES ALLOWANCE TOTAL					698.38
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291025	CARRIE B LAIRO	09/23/77-10/06/77	JACKSON, MS TO WASHINGTON, DC AND RETURN	149.00
10-28	1377297006	WILEY CARTER	09/16/77-09/26/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	192.00
11-09	1277312080	THAD COCHRAN	10/21/77-10/25/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	298.00
11-16	1277320109	THAD COCHRAN	11/04/77-11/08/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
11-17	1377321019	WILEY CARTER	10/21/77-10/25/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	298.00
11-17	1377321020	WILEY CARTER	10/14/77-10/17/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	192.00
12-09	1277343147	THAD COCHRAN	11/28/77-11/30/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	308.00
12-13	1377346079	WILEY CARTER	11/01/77	WASHINGTON, DC TO JACKSON, MS	96.00
12-15	1377348008	WILEY CARTER	12/05/77	JACKSON, MS TO WASHINGTON, DC	160.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,001.00
POSTAGE ALLOWANCE					
12-28	1578006145	POSTMASTER	12/28/77	POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299079	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	288.29
10-28	2177297100	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	152.41
11-01	2277332079	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	159.93
11-07	1177311024	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	185.75
11-07	1177311025	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	61.99
11-07	1177311026	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	70.70
11-07	1177311027	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	6.00
11-22	2277336079	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	159.93
11-23	2177326056	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	159.38
11-23	2277326069	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	93.49
12-13	1177346081	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	334.37
12-13	1177346082	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	84.60

12-13	1177346084	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	72.40
12-24	2277356076	CHESEAPE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	159.93
12-29	2177363029	WESTERN UNION TELEGRAPH COMPANY.....	01/03/77-01/31/77	TELEGRAPH SERVICE.....	28.34

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,017.51

EQUIPMENT LEASE ALLOWANCE

10-31	0277305079	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	677.00
11-30	0277335078	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	706.70
12-31	0278003078	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	712.20

EQUIPMENT LEASE ALLOWANCE TOTAL

2,095.90

STATIONERY ALLOWANCE

10-31	2077306077	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	16.53
11-30	2077340024	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	343.46
12-31	2078005079	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	281.40

STATIONERY ALLOWANCE TOTAL

641.39

ALLOWANCE TOTAL THIS PERIOD

12,152.29

OFFICE OF HON. WILLIAM S COHEN

COMPUTER SERVICES ALLOWANCE

11-18	1477322051	CREATIVE MAILING CONSULTANTS OF AM, INC.....	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES FOR OCTOBER.....	1,000.00
11-28	1477332092	CREATIVE MAILING CONSULTANTS OF AM, INC.....	11/01/77	COMPUTER AND RELATED SERVICES.....	1,000.00

COMPUTER SERVICES ALLOWANCE TOTAL

2,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-31	0677293003	THOMAS J LANCKFORD.....	09/13/77-09/30/77	REPRO NEWSLETTER, RECORD REPRINT, REPRO CARD.....	551.93
11-30	0677333030	THOMAS J LANCKFORD.....	10/05/77-10/28/77	REPRODUCTION SERVICES.....	1,253.46

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

1,805.39

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283088	ALEXANDER FORGIE.....	09/01/77-09/30/77	523 MAIN STREET PRESQUE ISLE ME 04769.....	235.00
10-11	0977283089	LISBON STREET SHOPPING TRUST.....	09/01/77-09/30/77	169 LISBON STREET LEWISTON ME 04240.....	250.00
10-31	0977307088	ALEXANDER FORGIE.....	10/01/77-10/30/77	523 MAIN STREET PRESQUE ISLE ME 04769.....	235.00
10-31	0977307089	LISBON STREET SHOPPING TRUST.....	10/01/77-10/30/77	169 LISBON STREET LEWISTON ME 04240.....	290.00
11-30	0977335094	ALEXANDER FORGIE.....	11/01/77-11/30/77	523 MAIN STREET PRESQUE ISLE ME 04769.....	235.00
11-30	0977335095	LISBON STREET SHOPPING TRUST.....	11/01/77-11/30/77	169 LISBON STREET LEWISTON ME 04240.....	250.00
12-15	0978003001	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	BANGOR ME.....	1,074.00
12-31	0978005186	ALEXANDER FORGIE.....	12/01/77-12/30/77	523 MAIN STREET PRESQUE ISLE ME 04769.....	235.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-31	0978005187	LISBON STREET SHOPPING TRUST	12/01/77-12/30/77	169 LISBON STREET LEWISTON ME 04240	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,014.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285017	WILLIAM S COHEN	09/26/77-09/27/77	ROUND TRIP AIR FARE, CAB FARE AND OVERNIGHT LODGING	145.43
10-18	1077290061	NEOKRAFT SIGNS, INC	09/26/77	ONE SIGN FOR USE IN IDENTIFYING DISTRICT OFFICE ON EXTERIOR OF MALL	185.40
10-19	1077291056	EDWARD F DALTON	08/17/77-08/25/77	RENTAL OF MOTOR HOME	210.00
10-28	1077295021	THOMAS J LANGFORD	09/13/77	REPRO LETTER-PAPER-8X10-1/2	12.50
10-28	1077297173	THE WALL STREET JOURNAL	10/01/77-12/01/78	ONE YEAR SUBSCRIPTION	45.00
10-28	1077298106	WILLIAM S COHEN	10/11/77	AIR FARE AND CAB FARE - WASHINGTON, DC TO NEW YORK CITY, NY	88.65
10-28	1077299111	HOUSE RECORDING STUDIO	09/09/77-09/29/77	RADIO TAPES	56.00
10-28	1077299137	TYPE AND MAIL	10/12/77	TYPING OF 117 LETTERS	57.33
11-16	1077319112	JANE JOHNSON	10/24/77-10/26/77	GASOLINE, MEALS AND LODGING WHILE TRAVELING WITH MOBILE DISTRICT OFFICE	74.52
11-16	1077320094	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR'S SUBSCRIPTION FROM JAN TO DEC 78	228.00
11-23	1077327078	XEROX CORPORATION	09/01/77	OVER-MINIMUM CHARGES FOR XEROX COPIER	41.34
11-30	1077334004	HOUSE RECORDING STUDIO	10/06/77-10/27/77	RADIO TAPES	60.15
12-11	1077345023	WILLIAM S COHEN	11/12/77-11/14/77	LODGING AT THE SHERATON INN, PORTLAND, ME, LODGING AT THE SWAMP FOX, PRESQUE ISLE, ME	47.25
12-11	1077345024	LEWISTON DAILY SUN	11/25/77-11/25/78	ONE YEAR SUBSCRIPTION TO THE LEWISTON DAILY SUN	40.00
12-11	1077345025	WILLIAM S COHEN	11/14/77	FARE FOR INTRA-STATE AIR TRAVEL FROM BANGOR, ME TO PRESQUE ISLE, ME	31.00
12-14	1077347092	WILLIAM S COHEN	11/20/77	ONE NIGHT'S LODGING AT THE HOWARD JOHNSON'S IN PORTLAND, ME	19.95
12-19	1077353092	CONGRESSIONAL QUARTERLY INC	11/01/77	ONE SET OF CONGRESSIONAL QUARTERLY WEEKLY REPORT BINDERS	20.00
12-20	1077354110	DALE GERRY	11/12/77-11/14/77	OVERNIGHT LODGING, GASOLINE AND MEALS FOR STAFF	51.27
12-20	1077354116	DAVID AULT	11/17/77	GASOLINE FOR USE IN MOBILE OFFICE	21.00
12-20	1077354117	GIL'S SANITATION SERVICE	08/05/77-11/01/77	CLEANUP & WEEKLY TRASH PICK UPS	20.00
12-21	1077355054	JANE JOHNSON	11/07/77-11/11/77	GASOLINE, OIL AND MEALS FOR STAFF WHILE TRAVELING IN MOBILE DISTRICT OFFICE	93.59
12-21	1077355055	JANE JOHNSON	11/30/77	COST OF HAVING FIRE EXTINGUISHER FILLED IN DISTRICT OFFICE	4.50
12-29	1077363123	ARCOO TOOK REPUBLICAN	12/22/77	ONE YEAR SUBSCRIPTION	11.00
12-31	1077364058	DISTRICT DELIVERY SERVICE	12/01/77	SUBSCRIPTION	52.10
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,615.98
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294053	WILLIAM S COHEN	10/08/77-10/09/77	WASHINGTON, DC TO BANGOR, ME AND RETURN	137.00
11-11	1277314073	WILLIAM S COHEN	10/29/77-10/30/77	WASHINGTON, DC TO BANGOR, ME AND RETURN	146.00
11-23	1277327011	WILLIAM S COHEN	11/11/77-11/13/77	WASHINGTON, DC TO AUGUSTA, ME TO PORTLAND, ME AND RETURN	131.00
11-23	1277327012	WILLIAM S COHEN	11/14/77-11/15/77	WASHINGTON, DC TO BANGOR, ME TO PRESQUE ISLE, ME AND RETURN	159.00

11-28	127332045	WILLIAM S COHEN.....	11/18/77-11/21/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	134.00
12-15	127348014	WILLIAM S COHEN.....	12/05/77-12/06/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	134.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					841.00

POSTAGE ALLOWANCE

10-17	157306042	POSTMASTER.....	10/17/77	.....	500.00
12-12	1578006060	POSTMASTER.....	12/12/77	.....	1,000.00
POSTAGE ALLOWANCE TOTAL					1,500.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286023	NEW ENGLAND TELEPHONE	08/16/77-09/15/77	TELEPHONE SERVICE.....	62.86
10-21	1177293034	NEW ENGLAND TELEPHONE	08/22/77-09/21/77	TELEPHONE SERVICE.....	44.44
10-28	1177299052	NEW ENGLAND TELEPHONE	09/04/77-10/03/77	TELEPHONE SERVICE.....	102.40
10-28	1177299053	NEW ENGLAND TELEPHONE	09/04/77-10/03/77	TELEPHONE SERVICE.....	45.60
10-28	2277297101	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE.....	138.40
10-31	2173304029	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE.....	2.38
11-01	227332080	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	176.46
11-07	117311003	NEW ENGLAND TELEPHONE	09/10/77-10/09/77	TELEPHONE SERVICE.....	22.85
11-09	117312007	NEW ENGLAND TELEPHONE	09/10/77-10/09/77	TELEPHONE SERVICE.....	60.07
11-21	217323161	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE.....	4.76
11-22	227336080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	176.46
11-23	117326083	NEW ENGLAND TELEPHONE	09/16/77-10/15/77	TELEPHONE SERVICE.....	40.84
11-23	117326084	NEW ENGLAND TELEPHONE	09/22/77-10/21/77	TELEPHONE SERVICE.....	42.60
11-23	227326070	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE.....	154.10
11-30	117334002	NEW ENGLAND TELEPHONE	10/04/77-11/03/77	TELEPHONE SERVICE.....	117.44
11-30	117334003	NEW ENGLAND TELEPHONE	10/04/77-11/03/77	TELEPHONE SERVICE.....	40.24
12-09	117342048	NEW ENGLAND TELEPHONE	10/10/77-11/09/77	TELEPHONE SERVICE.....	57.23
12-14	117347087	GSA OAD, FINANCE DIVISION	10/19/77-11/18/77	TELEPHONE SERVICE.....	23.50
12-15	1177349137	NEW ENGLAND TELEPHONE	10/10/77-11/09/77	TELEPHONE SERVICE.....	24.76
12-15	1177349138	NEW ENGLAND TELEPHONE	10/16/77-11/15/77	TELEPHONE SERVICE.....	59.48
12-15	1177349139	NEW ENGLAND TELEPHONE	10/22/77-11/21/77	TELEPHONE SERVICE.....	35.95
12-24	2273356077	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	176.46
12-29	217363107	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE.....	3.38
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,612.66

EQUIPMENT LEASE ALLOWANCE

10-31	0277305080	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	819.00
11-30	0277335079	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	847.00
12-31	0278003079	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	847.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,513.00

STATIONERY ALLOWANCE

10-31	2077306078	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	205.03
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM S COHEN — Continued					
11-30	2077340025	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		690.53
12-31	2078005080	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,408.68
STATIONERY ALLOWANCE TOTAL					3,304.24
ALLOWANCE TOTAL THIS PERIOD					18,206.27
OFFICE OF HON. E THOMAS COLEMAN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297035	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	VIDEO 100 A RENTAL	74.25
10-28	1477297058	TERMINAL DATA CORPORATION	10/03/77	3842C WORKSTATION LEASED	18.00
10-28	1477298118	CARTERPHONE	10/04/77	DIABLO TERMINAL LEASE	161.50
11-18	1477322052	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-28	1477332099	CARTERPHONE	10/31/77	DIABLO TERMINAL LEASE FOR COMPUTER	161.50
11-28	1477332100	WESTERN UNION DATA SERVICES	11/01/77	VIDEO 100 A	74.25
11-28	1477332101	DIALCOM, INCORPORATED	11/01/77-11/23/77	COMPUTER SERVICES	790.00
11-28	1477332102	TERMINAL DATA CORPORATION	11/01/77	COMPUTER SERVICES	18.00
12-19	1477353048	CARTERPHONE	11/01/77-11/30/77	COMPUTER TERMINAL RENTAL, DATA SET AND ACCESSORY	161.50
COMPUTER SERVICES ALLOWANCE TOTAL					2,249.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287005	LINE ART	09/28/77	TYPE SETTING FOR ACADEMY POSTER	52.00
11-17	0677321028	LINE ART	10/14/77	TYPESETTING FOR BROCHURE FOR CONSTITUENTS	45.00
11-18	0677320705	NAVE TYPOGRAPHIC SERVICES, INC	10/25/77	TYPESETTING FOR 1977 OPINION SURVEY REPORT	18.00
11-18	0677322076	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESETTING - QUESTIONNAIRE RESULTS	262.00
11-30	0677333031	THOMAS J LANEFORD	03/22/77-05/22/77	REPRODUCTION SERVICES	225.80
11-30	0677333032	THOMAS J LANEFORD	10/10/77-10/31/77	REPRODUCTION SERVICES	941.35
12-19	0677353005	THE PUBLIC PRINTER	12/02/77	10,000 WINDOWED ENVELOPES	19.50
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,563.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283090	NORTH KANSAS CITY DEVELOPMENT CO	09/01/77-09/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
10-11	0977283091	BILL STOFFLE FORD INC	09/01/77-09/30/77	MOBILE	298.00
10-31	0977307090	NORTH KANSAS CITY DEVELOPMENT CO	10/01/77-10/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00

10-31	0977307091	BILL STOFFLE FORD INC.....	10/01/77-10/30/77	MOBILE.....	298.00
11-30	0977335096	NORTH KANSAS CITY DEVELOPMENT CO.....	11/01/77-11/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116.....	367.00
11-30	0977335097	BILL STOFFLE FORD INC.....	11/01/77-11/30/77	MOBILE.....	298.00
12-15	0978003002	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ST. JOSEPH MO.....	498.00
12-31	0978005188	NORTH KANSAS CITY DEVELOPMENT CO.....	12/01/77-12/30/77	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116.....	367.00
12-31	0978005189	BILL STOFFLE FORD INC.....	12/01/77-12/30/77	MOBILE.....	298.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,158.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291061	CONGRESSIONAL PHOTO SHOPPE.....	10/03/77	PROCESSING AND PRINTS.....	8.10
10-20	1077292046	NATIONAL REPUBLICAN CONG COMMITTEE.....	10/04/77	MOVIE.....	59.50
10-20	1077292056	REPUBLICAN PHOTO SERVICE.....	09/19/77	FIVE 5X8 PICTURES.....	1.25
10-20	1077292057	REPUBLICAN PHOTO SERVICE.....	09/19/77	TEN 8X10 PICTURES.....	2.50
10-20	1077292058	REPUBLICAN PHOTO SERVICE.....	09/19/77	FIFTEEN 8X10 PICTURES.....	3.75
10-20	1077292059	REPUBLICAN PHOTO SERVICE.....	09/19/77	FORTY 8X 10 PICTURES.....	10.00
10-20	1077292060	REPUBLICAN PHOTO SERVICE.....	09/19/77	SIXTY 8X10 PICTURES.....	15.00
10-20	1077292061	REPUBLICAN PHOTO SERVICE.....	09/19/77	FIFTEEN 8X10 PICTURES.....	3.75
10-22	1077294100	BOB HULSE.....	09/21/77	GASOLINE FOR MOBIL VAN OFFICE.....	10.00
11-17	1077321026	HOUSE RECORDING STUDIO.....	09/01/77	RADIO TAPES FOR USE IN DISTRICT.....	60.80
12-21	1077355056	THE KANSAS CITY STAR CO.....	11/30/77-12/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION.....	79.80
12-21	1077355057	HOUSE RECORDING STUDIO.....	10/01/77	TAPES FOR OCTOBER.....	58.25
12-31	1077364091	THE DAILY NEWS-BULLETIN.....	12/06/77	ONE YEAR SUBSCRIPTION.....	34.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					346.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294054	E THOMAS COLEMAN.....	10/09/77-10/12/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	202.00
11-09	1277312051	E THOMAS COLEMAN.....	10/21/77-10/23/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	209.00
11-11	1277314074	E THOMAS COLEMAN.....	10/28/77-10/30/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	202.00
11-23	1277327013	E THOMAS COLEMAN.....	11/09/77-11/13/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	204.00
12-09	1277343107	E THOMAS COLEMAN.....	11/17/77-11/22/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	204.00
12-09	1277343108	E THOMAS COLEMAN.....	11/28/77-11/29/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	204.00
12-28	1277361007	E THOMAS COLEMAN.....	12/12/77-12/13/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....	204.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,429.00

POSTAGE ALLOWANCE

11-08	1577336035	POSTMASTER.....	11/08/77	.....	22.50
12-19	1578006112	POSTMASTER.....	12/19/77	.....	45.00
POSTAGE ALLOWANCE TOTAL					67.50

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293035	GSA, OAD, FINANCE DIVISION.....	09/20/77-09/30/77	TELEPHONE SERVICE.....	24.15
10-21	1177293036	GSA, OAD, FINANCE DIVISION.....	09/20/77-09/30/77	TELEPHONE SERVICE.....	32.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E THOMAS COLEMAN—Continued					
10-21	1177293037	SOUTHWESTERN BELL	08/17/77-09/16/77	TELEPHONE SERVICE	67.29
10-28	2177299080	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	84.42
10-28	2277297102	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	9.11
10-28	2277297103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	45.57
11-01	2277332081	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	224.95
11-09	1177312008	SOUTHWESTERN BELL	09/05/77-10/04/77	TELEPHONE SERVICE	112.84
11-09	1177312009	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	24.15
11-09	1177312011	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	35.84
11-17	1177321179	SOUTHWESTERN BELL	09/17/77-10/16/77	TELEPHONE SERVICE	67.14
11-22	2277336081	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	224.95
11-23	2177326005	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.96
11-23	2277326071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	9.11
11-23	2277326072	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	49.95
12-13	1177346036	SOUTHWESTERN BELL	10/05/77-10/31/77	TELEPHONE SERVICE	112.84
12-15	1177349006	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	24.15
12-15	1177349007	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	33.53
12-24	2177356078	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	260.88
12-29	2177363181	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	35.93
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,500.12
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305081	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		609.23
11-30	0277335080	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		632.73
12-31	0278003080	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		632.73
EQUIPMENT LEASE ALLOWANCE TOTAL					1,874.69
STATIONERY ALLOWANCE					
10-31	2077306079	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		739.77
11-30	2077340026	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		702.20
12-31	2078005081	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,169.66
STATIONERY ALLOWANCE TOTAL					3,611.63
ALLOWANCE TOTAL THIS PERIOD					15,800.29

OFFICE OF HON. CARDISS COLLINS

COMPUTER SERVICES ALLOWANCE

11-17	1477321004	DIALCOM, INCORPORATED	07/01/77-07/31/77	COMPUTER SERVICES	918.40
11-17	1477321005	DIALCOM, INCORPORATED	08/01/77-08/31/77	COMPUTER SERVICES	790.00
11-17	1477321006	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES	790.00
12-16	1477350072	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,288.40

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321007	DAVID R RAMAGE	08/01/77-08/31/77	10,000 CONGRESSIONAL RECORD REPRINT, 15,000 CONGRESSIONAL RECORD REPRINT.	467.90
11-18	0677322077	CANTRELL CUTTER PRINTING INC	05/01/77	GRADUATION CERTIFICATES	107.45
11-18	0677322078	CANTRELL CUTTER PRINTING INC	07/01/77	MEMO SHEETS	88.58
11-18	0677322079	CANTRELL CUTTER PRINTING INC	09/01/77	POST CARDS	48.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	711.93

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003004	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHICAGO IL	3,166.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,166.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290037	CARDISS COLLINS	09/29/77-10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.50
10-22	1277294065	CARDISS COLLINS	10/06/77-10/08/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
10-28	1277299018	CARDISS COLLINS	10/14/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
11-11	1377314005	JAMES ARMSTEAD	10/12/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	242.00
11-16	1277320032	CARDISS COLLINS	10/27/77-10/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.70
11-17	1377321021	JAMES ARMSTEAD	10/28/77-10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	162.20
12-09	1277343109	CARDISS COLLINS	11/09/77	WASHINGTON, DC TO CHICAGO, IL	128.85
12-09	1277343110	CARDISS COLLINS	11/04/77-11/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.00
12-13	1377346081	DIANA WOOD	11/11/77-11/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-13	1377346082	FLORENCE D FRANKLIN	11/11/77-11/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	162.00
12-13	1377346083	SANDRA BYRD	11/11/77-11/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,259.65

POSTAGE ALLOWANCE

12-09	1578006052	POSTMASTER	12/09/77		111.00
				POSTAGE ALLOWANCE TOTAL	111.00

TELECOMMUNICATIONS ALLOWANCE

11-01	2277332082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.62
11-07	1177311004	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	223.33

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARDISS COLLINS — Continued					
11-07	1177311005	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	274.81
11-07	1177311007	ILLINOIS BELL TELEPHONE CO.	07/01/77-09/30/77	TELEPHONE SERVICE	103.87
11-07	1177311028	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	224.86
11-22	2277336082	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.62
11-23	2277326073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	92.82
11-23	2277326074	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	71.20
12-14	1177347088	ILLINOIS BELL	10/01/77-10/31/77	TELEPHONE SERVICE	56.41
12-14	1177347089	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	243.23
12-14	1177347090	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	226.23
12-24	2277356079	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.62
12-29	2177363030	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	36.41
12-29	2177363031	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	27.17
12-29	2177363055	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	46.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,138.47
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305082	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		619.75
11-30	0277335081	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		643.75
12-31	0278003081	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		643.75
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,907.25
STATIONERY ALLOWANCE					
10-31	2077306080	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		123.06
11-30	2077340027	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		169.31
12-31	2078005082	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		874.96
				STATIONERY ALLOWANCE TOTAL	1,167.33
				ALLOWANCE TOTAL THIS PERIOD	14,756.03
OFFICE OF HON. JAMES M COLLINS					
COMPUTER SERVICES ALLOWANCE					
11-30	1477333028	W E HUMPHREY	10/01/77-10/31/77	COMPUTER WORK FOR OCTOBER	3,500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,500.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321029	THOMAS I LANFORD	08/02/77-08/26/77	500 REPRO OIL STUDY, 280.0010 REPRO NEWSLETTERS, 2.000 REPRO FOREIGN AID LETTER.	2,367.45
11-30	0677334003	ASSOCIATED MAIL MARKETING	10/04/77	116.141 LABEL ENVELOPES, INSERT, SEAL, DELIVER	1,456.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,823.85

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283092	BARRY GILLINGWATER CO.	09/01/77-09/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
10-11	0977283063	VANTAGE MANAGEMENT CO.	09/01/77-09/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
10-31	0977307092	BARRY GILLINGWATER CO.	10/01/77-10/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
10-31	0977307093	VANTAGE MANAGEMENT CO.	10/01/77-10/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
11-30	0977335098	BARRY GILLINGWATER CO.	11/01/77-11/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
11-30	0977335099	VANTAGE MANAGEMENT CO.	11/01/77-11/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
12-15	0978003005	GSA OAD, FINANCE DIVISION	12/01/77-12/31/77	DALLAS TX	3,555.00
12-31	0978005190	BARRY GILLINGWATER CO.	12/01/77-12/30/77	RICHARDSON CENTRAL BLDG SUITE C-21	275.00
12-31	0978005191	VANTAGE MANAGEMENT CO.	12/01/77-12/30/77	2860 WALNUT HILL LANE DALLAS TX 75229	260.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,695.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290038	JAMES M COLLINS	09/23/77-09/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	254.00
10-19	1277291001	JAMES M COLLINS	09/30/77-10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	250.00
10-20	1277292131	JAMES M COLLINS	10/06/77-10/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00
10-28	1277299019	JAMES M COLLINS	10/14/77-10/16/77	WASHINGTON, DC TO DALLAS FT. WORTH, AND RETURN	248.00
10-28	1377297007	THADDEUS MACIAG	09/21/77-09/23/77	WASHINGTON, DC TO DALLAS-FORT WORTH AIRPORT, TX AND RETURN	243.00
11-09	1277312052	JAMES M COLLINS	10/21/77-10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00
11-11	1277314075	JAMES M COLLINS	10/28/77-10/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	238.00
11-16	1277320110	JAMES M COLLINS	11/02/77-11/06/77	WASHINGTON, TX TO DALLAS, TX AND RETURN	248.00
11-18	1377322053	PAMELUNDA LEE	10/22/77	WASHINGTON, DC TO DALLAS, TX	119.00
11-23	1277326006	JAMES M COLLINS	11/10/77-11/13/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
12-09	1277343111	JAMES M COLLINS	11/18/77-11/27/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	256.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,592.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293038	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	155.49
10-28	1177299054	SOUTHWESTERN BELL	09/01/77-10/01/77	TELEPHONE SERVICE	65.10
10-28	1177299055	SOUTHWESTERN BELL	09/01/77-10/01/77	TELEPHONE SERVICE	61.70
10-31	2277297104	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	5.82
10-31	2177304005	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	3.63
11-01	2277332083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	168.13
11-17	1177321180	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	149.77
11-17	1177321181	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	61.70
11-17	1177321182	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	66.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES M COLLINS—Continued					
11-22	2277336083	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	LOCAL TELEPHONE SERVICE	168.13
11-23	2277326075	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	.52
12-13	1177346085	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	147.40
12-24	2277356080	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	168.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,223.42
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305083	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77		901.00
11-30	0277335082	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		919.05
12-31	0278003082	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		724.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,544.45
STATIONERY ALLOWANCE					
10-31	2077306081	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		476.53
11-30	2077340028	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		734.03
12-31	2078005083	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		824.39
				STATIONERY ALLOWANCE TOTAL	2,034.95
				ALLOWANCE TOTAL THIS PERIOD	21,413.67
OFFICE OF HON. BARBER B CONABLE JR					
COMPUTER SERVICES ALLOWANCE					
11-28	1477332093	EXECUTIVE SYSTEMS INC.	11/07/77	UPDATE OF CONSTITUENT NEWSLETTER MAILING LIST	265.10
12-09	1477343059	EXECUTIVE SYSTEMS INC.	09/03/77—09/29/77	UPDATE OF MAILING LIST AND PREPARATION OF LABELS	726.89
				COMPUTER SERVICES ALLOWANCE TOTAL	991.99
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321008	THOMAS J LANFORD	09/12/77—09/14/77	24,856 LABELS ON ENVELOPES, 3,000 REPRO RECORD REPRINTS 26,000 REPRO NEWSLETTERS.	491.62
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	491.62
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003006	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	ROCHESTER NY.	2,908.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,908.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BARBER B CONABLE JR.—Continued						
12-24	2277356081	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE.....	150.33	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,080.25	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305084	EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	657.50	
11-30	0277335083	EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	667.60	
12-31	0278003083	EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	667.60	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,992.70	
STATIONERY ALLOWANCE						
10-31	2077306082	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	144.97	
11-30	2077340029	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	515.39	
12-31	2078005084	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	890.87	
				STATIONERY ALLOWANCE TOTAL	1,551.23	
				ALLOWANCE TOTAL THIS PERIOD	12,125.68	
OFFICE OF HON. SILVIO O CONTE						
CONSTITUENT COMMUNICATION ALLOWANCE						
12-16	0677350033	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPESETTING LETTERHEAD FOR NEWSLETTER.....	22.00	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	22.00	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283094	HADDAD'S MOTOR SALES INC	09/01/77—09/30/77	MOBILE.....	550.00	
10-11	0977283095	FIRST AGRICULTURE NATL BANK	09/01/77—09/30/77	100 NORTH STREET PITTSFIELD MA 01201.....	426.04	
10-31	0977307094	HADDAD'S MOTOR SALES INC	10/01/77—10/30/77	MOBILE.....	550.00	
10-31	0977307095	FIRST AGRICULTURE NATL BANK	10/01/77—10/30/77	100 NORTH STREET PITTSFIELD MA 01201.....	426.04	
11-30	0977335100	HADDAD'S MOTOR SALES INC	11/01/77—11/30/77	MOBILE.....	550.00	
11-30	0977335101	FIRST AGRICULTURE NATL BANK	11/01/77—11/30/77	100 NORTH STREET PITTSFIELD MA 01201.....	426.04	
12-15	0978003007	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	HOLYOKE MA.....	786.00	
12-31	0978005192	HADDAD'S MOTOR SALES INC	12/01/77—12/30/77	MOBILE.....	550.00	
12-31	0978005193	FIRST AGRICULTURE NATL BANK	12/01/77—12/30/77	100 NORTH STREET PITTSFIELD MA 01201.....	426.04	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,690.16	

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285002	NATIONAL REPUBLICAN CONG. COMMITTEE	09/19/77	PHOTOGRAPHS	20.00
10-28	1077299112	HADDAD PONTIAC	09/12/77-09/28/77	GASOLINE FOR MOBILE OFFICE VAN	29.40
10-28	1077299113	MODERN DUPLICATOR CO INC	09/30/77	SUPPLIES FOR NEW DUPLICATING MACHINE	15.60
11-07	1077311003	HOUSE RECORDING STUDIO	09/08/77-09/29/77	REPRODUCTION OF RADIO SHOWS	111.00
11-09	1077312078	ROUBEN H DONNELLY CORP	10/19/77	ANNUAL SUBSCRIPTION - OFFICIAL FLIGHT GUIDE	27.84
12-09	1077343139	HOUSE RECORDING STUDIO	10/01/77	REPRODUCING RADIO SHOWS	46.75
12-11	1077345026	W H SHANDOFF, INC	10/31/77	CARBON COPY SETS FOR OFFICE USE	7.90
12-11	1077345027	DE CARLO AUTO SERVICE	05/24/77-10/03/77	GASOLINE FOR OFFICIAL OFFICE USE	19.50
12-29	1077362123	TIMOTHY J GOOGINS	11/22/77-11/30/77	GASOLINE FOR MOBILE OFFICE	18.45
12-29	1077362124	PURCELLS GARAGE INC	11/23/77	REPAIRS AND SERVICE TO MOBILE OFFICE VAN	127.91
12-29	1077362125	SPENCER BROTHERS INC	11/22/77	RE-CHARGE MOBILE OFFICE BATTERY	7.00
12-29	1077362126	HADDAD PONTIAC	10/01/77-11/01/77	GASOLINE FOR MOBILE OFFICE	105.50
12-29	1077363124	AROOSTOOK REPUBLICAN	08/03/77-10/20/77	GASOLINE AND TOLLS FOR MOBILE OFFICE	60.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	597.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285037	SILVIO O CONTE	09/23/77-09/24/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	121.50
11-16	1277320119	SILVIO O CONTE	10/28/77-10/30/77	WASHINGTON, DC TO ALBANY, NY TO HARTFORD, CT TO BALTIMORE, MD	121.10
11-30	1277333038	SILVIO O CONTE	11/15/77-11/20/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	131.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	374.40

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299116	GSA, OAD, FINANCE DIVISION	10/01/77-10/25/77	TELEPHONE SERVICE	43.87
10-28	1177299117	GSA, OAD, FINANCE DIVISION	10/01/77-10/25/77	TELEPHONE SERVICE	20.00
10-28	2277297107	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	92.94
10-28	2277297108	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77-05/31/77	TELEPHONE SERVICE	46.08
11-01	2277332085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.06
11-07	1177311029	NEW ENGLAND TELEPHONE	09/01/77	TELEPHONE SERVICE	26.24
11-07	1177311030	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	72.05
11-09	1177312012	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	141.04
11-22	2277336085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	176.06
11-23	1177327128	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	80.06
11-23	1177327129	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	22.69
11-23	2277327046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	94.47
12-13	1177346037	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	109.30
12-15	1177349008	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	44.32
12-15	1177349009	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356082	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	176.06
12-29	2177363077	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	8.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,349.47

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SILVIO O CONTE — Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305085	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	777.33
11-30	0277335084	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	841.50
12-31	0278003084	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	841.50
EQUIPMENT LEASE ALLOWANCE TOTAL					2,460.33
STATIONERY ALLOWANCE					
10-31	2077306083	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	705.86
11-30	2077340030	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	545.27
12-31	2078005085	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,217.94
STATIONERY ALLOWANCE TOTAL					2,469.07
ALLOWANCE TOTAL THIS PERIOD					11,963.18
OFFICE OF HON. JOHN CONYERS JR					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322056	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER SERVICES	1,000.00
11-28	1477332103	COMPUTERIZED DATA SERVICE	11/01/77	COMPUTER SERVICES	1,000.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292017	DAVID R RAMAGE	09/07/77	400 RECORD REPRINTS	49.00
11-30	0677334004	DAVID R RAMAGE	10/27/77	RECORD REPRINTS	60.00
11-30	0677334044	DAVID R RAMAGE	11/08/77-11/10/77	RECORD REPRINTS	48.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					157.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283096	DUNITZ MANAGEMENT CO	09/01/77-09/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00
10-31	0977307096	DUNITZ MANAGEMENT CO	10/01/77-10/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00
11-30	0977335102	DUNITZ MANAGEMENT CO	11/01/77-11/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203	1,000.00

12-15	0978003008	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	DETROIT MI.....	4,176.00
12-31	0978005194	DUNITZ MANAGEMENT CO.....	12/01/77-12/30/77	WOODWARD AVENUE HIGHLAND PARK MI 48203.....	1,000.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,176.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298107	DETROIT EDISON.....	07/22/77-08/23/77	ELECTRIC SERVICE.....	15.60
10-28	1077298108	COFFEE SYSTEM OF WASHINGTON D C.....	10/05/77	COFFEE.....	34.00
10-28	1077298109	HOUSE RECORDING STUDIO.....	09/16/77	TRANS/CASSETTE AND POST PRODUCTION.....	2.75
10-28	1077298110	THE PROGRESSIVE.....	10/01/77	ONE YEAR SUBSCRIPTION.....	12.00
11-09	1077312079	CONGRESSIONAL QUARTERLY INC.....	10/15/77	RENEWAL OF SUBSCRIPTION.....	228.00
11-17	1077321001	JOHN CONYERS.....	08/26/77	WASHINGTON, DC TO MEMPHIS, TN TO DETROIT, MI.....	247.00
11-17	1077321027	GSA, OAD, FINANCE DIVISION.....	09/16/77	TELECOPIER PAPER.....	22.12
11-23	1077326155	DAVID R RAMAGE.....	10/14/77	DEAR COLLEAGUE AND 500 HARVARD.....	41.55
11-30	1077334066	HOUSE RECORDING STUDIO.....	10/01/77-10/03/77	POST PRODUCTION AND RE-RECORDING.....	5.75
12-11	1077345028	ARNOLD SCHUCHTER.....	11/16/77	PURCHASE OF BOOK.....	13.60
12-11	1077345029	COFFEE SYSTEM OF WASHINGTON D C.....	10/04/77	COFFEE.....	34.00
12-11	1077345029	COFFEE SYSTEM OF WASHINGTON D C.....	11/11/77	COFFEE.....	34.00
12-14	1077347093	ARNOLD SCHUCHTER.....	11/07/77-11/09/77	HOTEL, MEALS, AND TAXIS.....	99.74
12-29	1077363022	CONGRESSIONAL QUARTERLY INC.....	12/02/77	ONE SET OF BINDERS.....	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	810.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286004	JOHN CONYERS.....	09/08/77	WASHINGTON, DC TO DETROIT, MI.....	87.00
10-22	1277294066	JOHN CONYERS.....	09/19/77	DETROIT, MI TO WASHINGTON, DC.....	87.00
11-23	1277326007	JOHN CONYERS.....	10/24/77	DETROIT, MI TO WASHINGTON, DC.....	87.00
11-23	1277326011	JOHN CONYERS.....	11/05/77	WASHINGTON, DC TO DETROIT, MI.....	90.00
11-23	1277326012	JOHN CONYERS.....	11/09/77	DETROIT, MI TO WASHINGTON, DC.....	90.00
12-09	1277343149	JOHN CONYERS.....	11/17/77	WASHINGTON, DC TO DETROIT, MI.....	90.00
12-09	1277343150	JOHN CONYERS.....	11/21/77	WASHINGTON, DC TO DETROIT, MI.....	90.00
12-09	1277343151	JOHN CONYERS.....	11/27/77	DETROIT, MI TO WASHINGTON, DC.....	90.00
12-09	1277343152	JOHN CONYERS.....	11/29/77	WASHINGTON, DC TO DETROIT, MI.....	90.00
12-09	1277343153	JOHN CONYERS.....	11/30/77	DETROIT, MI TO WASHINGTON, DC.....	90.00
12-19	1277353065	JOHN CONYERS.....	11/11/77	WASHINGTON, DC TO DETROIT, MI.....	90.00
12-20	1377354016	NELSON SALMERS.....	11/01/77-11/05/77	DETROIT, MI TO WASHINGTON, DC AND RETURN.....	202.58
12-20	1377354017	ARNOLD SCHUCHTER.....	11/07/77-11/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	195.30
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,378.88

POSTAGE ALLOWANCE

12-08	1578006029	POSTMASTER.....	12/08/77		101.00
				POSTAGE ALLOWANCE TOTAL	101.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN CONYERS JR — Continued						
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177293079	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	119.92	
10-28	2277297109	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	32.51	
10-31	2177304030	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	31.86	
11-01	2277332086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	216.00	
11-07	1177311031	GSA, OAD, FINANCE DIVISION	02/01/77-02/28/77	TELEPHONE SERVICE	125.72	
11-07	1177311032	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	277.69	
11-21	2177323134	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	5.36	
11-22	2277336086	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	185.65	
11-23	2277326076	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	134.40	
11-30	1177334004	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	88.48	
12-15	1177349010	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	226.97	
12-24	2277356083	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	185.65	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,630.21	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305086	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		942.00	
11-30	0277335085	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		971.00	
12-31	0278003085	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		971.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,884.00	
STATIONERY ALLOWANCE						
10-31	2077306084	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		266.19	
11-30	2077340031	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		244.63	
12-31	2078006001	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		265.85	
				STATIONERY ALLOWANCE TOTAL	776.67	
				ALLOWANCE TOTAL THIS PERIOD	17,913.87	
OFFICE OF HON. TOM CORCORAN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298119	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87	
11-30	1477334067	BENCHMARK SYSTEMS	09/08/77	QUINE BLACK NS - RS RIBBONS	102.00	

12-09	1477343060	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES	194.75
12-16	1477350073	3M BUSINESS PRODUCTS SALES INC	10/19/77	BLANK DISKETTE COMPUTER SUPPLIES AND CARBON RIBBON PRINTER	163.32
12-16	1477350074	3M BUSINESS PRODUCTS SALES INC	11/10/77	4531 ELITE 12	29.10
					681.24

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE					
10-20	0677292018	NEWSLETTER SERVICES, INC.	09/21/77	TYPESETTING 4 PAGES.	125.00
10-28	0677297056	THOMAS J LANKFORD	09/20/77-09/30/77	64,000 REPRO. CARDS AND 15,000 REPRO. LETTERHEAD	627.15
10-28	0677297066	DIVERSIFIED MAIL MARKETING, INC	09/26/77	186,000 NEWSLETTER-PRINTING SERVICES	1,860.00
12-19	0677353006	NEWSLETTER SERVICES, INC.	11/29/77	TYPESETTING 4 PAGES WITH ALTERATIONS FOR NEWSLETTER	139.00
12-19	0677353007	THOMAS J LANKFORD	11/29/77	101M REPRODUCED CARDS	532.50
					3,283.65

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283097	FARNSWORTH FORD INC	09/01/77-09/30/77	MOBILE	308.10
10-11	0977283098	JERRY MURPHY	09/01/77-09/30/77	436 N LAKE STREET AURORA IL 60506	310.00
10-11	0977283099	REDDICK WANSION ASSOC	09/01/77-09/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
10-31	0977307097	FARNSWORTH FORD INC	10/01/77-10/30/77	MOBILE	308.10
10-31	0977307098	JERRY MURPHY	10/01/77-10/30/77	436 N LAKE STREET AURORA IL 60506	310.00
10-31	0977307099	REDDICK WANSION ASSOC	10/01/77-10/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
11-30	0977335103	FARNSWORTH FORD INC	11/01/77-11/30/77	MOBILE	308.10
11-30	0977335104	JERRY MURPHY	11/01/77-11/30/77	436 N LAKE STREET AURORA IL 60506	310.00
11-30	0977335105	REDDICK WANSION ASSOC	11/01/77-11/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
12-31	0978005195	FARNSWORTH FORD INC	12/01/77-12/30/77	MOBILE	308.10
12-31	0978005196	JERRY MURPHY	12/01/77-12/30/77	436 N LAKE STREET AURORA IL 60506	310.00
12-31	0978005197	REDDICK WANSION ASSOC	12/01/77-12/30/77	100 WEST LAFAYETTE ST OTTAWA IL 61350	200.00
					3,272.40

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285003	AMOCO OIL CO	09/21/77	GASOLINE FOR TRAVEL PURPOSES IN DISTRICT	198.45
10-13	1077286032	NRCC REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS 8X10	72.75
10-14	1077287010	JACKSON MAINTENANCE SERVICE	09/01/77	JANITORIAL SERVICE FOR 09-77 FOR DISTRICT OFFICE AURORA, ILLINOIS	30.00
10-21	1077293010	COFFEE SYSTEM OF WASHINGTON D C	10/03/77	TEA BAGS AND COFFEE SUPPLIES	18.75
10-21	1077293011	CONGRESSIONAL QUARTERLY INC	08/01/77-07/01/78	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	48.00
10-28	1077297164	THE WALL STREET JOURNAL	10/11/77	SUBSCRIPTION	45.00
10-28	1077297165	LEONARD KASZYNSKI CATERING SERVICE	10/08/77	MISCELLANEOUS SUPPLIES FOR SENIOR CITIZENS SEMINAR	47.00
10-28	1077297166	THE WASHINGTON MONTHLY	10/14/77	ONE YEAR SUBSCRIPTION	18.00
10-28	1077297167	COFFEE SYSTEM OF WASHINGTON D C	10/14/77	ONE COFFEE KIT	34.00
10-28	1077298111	OTTAWA LUMBER AND BUILDING MATERIAL CO	08/15/77	WOOD FOR SIGN FOR CONGRESSIONAL OFFICE DOOR	7.14

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM CORCORAN — Continued					
10-28	1077298112	SUSAN WADE	10/08/77	LUNCH FOR SENIOR CITIZENS SEMINAR - STAFF AND SPEAKERS	21.88
10-28	1077298113	A&B CLEANING SERVICE	09/01/77	CONTRACTUAL JANITORIAL SERVICE	20.00
11-07	1077311004	SUSAN WADE	09/10/77-09/30/77	TOLLS AND GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	12.50
11-09	1077313051	NAVE TYPOGRAPHIC SERVICES, INC.	10/19/77	TYPESET OF CASEWORK CHART	25.00
11-23	1077326051	AMOCO OIL CO	10/20/77	GASOLINE FOR TRAVEL PURPOSES IN DISTRICT BY DISTRICT DIRECTOR REED WILSON	163.33
11-23	1077326052	NORTHERN ILLINOIS GAS	08/18/77-10/18/77	GAS SERVICE FOR AURORA DISTRICT OFFICE	13.18
11-23	1077326053	THE BEACON NEWS	11/01/77	ONE YEAR SUBSCRIPTION 1978	52.00
11-23	1077326054	JACKSON MAINTENANCE SERVICE	10/01/77-10/31/77	CONTRACTUAL JANITORIAL SERVICE FOR OTTAWA DISTRICT OFFICE	32.00
11-23	1077326055	HILTON INN	10/22/77-10/24/77	HOTEL ACCOMMODATION FOR CONGRESSMAN CORCORAN AND ADMIN ASST, DON STEPHENS	78.40
11-23	1077326156	TOM CORCORAN	09/12/77	MAGNETIC SIGNS FOR MOBILE OFFICE	50.00
11-23	1077326157	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	MEMBERSHIP DUES	25.00
11-23	1077326158	A&B CLEANING SERVICE	10/01/77	JANITORIAL SERVICE	20.00
11-30	1077334040	COFFEE SYSTEM OF WASHINGTON D C	11/08/77	COFFEE KIT	34.00
12-11	1077345030	COMMONWEALTH EDISON	10/01/77	ADVERTISEMENTS FOR SECRETARY FOR AURORA DISTRICT OFFICE	76.41
12-14	1077347094	COFFEE SYSTEM OF WASHINGTON D C	11/15/77	ELECTRIC SERVICE FOR AURORA DISTRICT OFFICE	33.84
12-14	1077347095	U S GOVERNMENT PRINTING OFFICE	11/15/77	LIPTON TEA FOR OFFICE USE	2.50
12-15	1077349179	THE DAILY TIMES	12/15/77	40 BROCHURES	19.00
12-20	1077354119	AMOCO OIL CO	11/8/77	ONE YEAR SUBSCRIPTION TO BEGIN IN JANUARY 1978	41.60
12-20	1077354120	JAY WEISENHELDER	11/28/77	GASOLINE	153.55
12-20	1077354121	CHRONICLE PUBLISHING CO	11/03/77	PHOTO FOR NEWSLETTER	2.03
12-20	1077354122	ILLINOIS AGRICULTURAL ASSOCIATION	11/03/77	PHOTO REPRINT	2.50
12-20	1077354123	HILTON INN	11/03/77	SERVICES RENDERED	7.50
12-29	1077363156	PRAIRIE TRAVLER MOTEL	11/17/77	ROOM AND TAX	20.48
12-29	1077363157	MARY CAVANAUGH	11/15/77	MOTEL ROOMS FOR CONGRESSMAN AND STAFF MEMBER REED WILSON	33.60
12-29	1077363158	COFFEE SYSTEM OF WASHINGTON D C	11/30/77	SCHEDULING APPOINTMENT BOOKS (NOT IN STOCK AT HOUSE OFFICE SUPPLY SERVICE)	9.88
12-29	1077363159	A&B CLEANING SERVICE	12/05/77	COFFEE KIT AND CUPS	41.50
12-29	1077363160	JACKSON MAINTENANCE SERVICE	11/01/77-11/30/77	TWO OFFICE CLEANINGS	20.00
			11/01/77-11/30/77	CONTRACTUAL JANITORIAL SERVICE AT AURORA DISTRICT OFFICE	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,558.77
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292132	TOM CORCORAN	10/07/77-10/10/77	FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	146.00
10-28	1377297008	DON STEPHENS	09/29/77-09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	164.50
10-28	1377297009	DON STEPHENS	09/22/77-09/27/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	162.50
10-28	1377297010	DON STEPHENS	10/04/77-10/07/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	164.50
11-09	1277312053	TOM CORCORAN	10/22/77-10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-17	1377321022	DON STEPHENS	10/17/77-10/22/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	166.30

12-09	1277343112	TOM CORCORAN	11/20/77-11/21/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
12-13	1377346084	DON STEPHENS	11/14/77-11/16/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	170.30
12-15	1277348015	TOM CORCORAN	12/06/77-12/08/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	168.00
12-28	1277361013	TOM CORCORAN	12/03/77-12/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	152.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,596.10

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286024	ILLINOIS BELL TELEPHONE COMPANY	08/10/77-09/09/77	TELEPHONE SERVICE	20.05
10-13	1177286025	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	44.19
10-18	2177293001	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	13.31
10-19	1177291011	ILLINOIS BELL TELEPHONE COMPANY	09/19/77-10/18/77	TELEPHONE SERVICE	161.97
10-28	1177299056	ILLINOIS BELL TELEPHONE COMPANY	09/28/77-10/27/77	TELEPHONE SERVICE	257.54
10-28	2177297002	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	MAILGRAMS TO GOVERNORS	121.60
10-28	2277297110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	55.74
11-01	2277332087	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.49
11-09	1177312013	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-10/01/77	TELEPHONE SERVICE	170.00
11-09	1177312014	ILLINOIS BELL TELEPHONE COMPANY	09/10/77-10/09/77	TELEPHONE SERVICE	20.05
11-17	1177321103	GSA, OAD, FINANCE DIVISION	04/01/77-04/30/77	TELEPHONE SERVICE	75.65
11-17	1177321104	GSA, OAD, FINANCE DIVISION	05/01/77-05/31/77	TELEPHONE SERVICE	150.68
11-17	1177321105	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	150.68
11-17	1177321106	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	150.68
11-17	1177321108	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	150.68
11-22	2277336087	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	209.24
11-23	1177326095	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	5.31
11-23	1177327130	ILLINOIS BELL TELEPHONE COMPANY	10/19/77-11/18/77	TELEPHONE SERVICE	147.42
11-23	1177327136	ILLINOIS BELL TELEPHONE COMPANY	10/28/77-11/27/77	TELEPHONE SERVICE	130.36
12-09	1177343159	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	205.00
12-14	1177347091	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	25.42
12-14	1177347092	ILLINOIS BELL TELEPHONE COMPANY	10/10/77-11/09/77	TELEPHONE SERVICE	22.31
12-24	2277356084	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	203.99
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,671.36

EQUIPMENT LEASE ALLOWANCE

10-31	0277305087	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,081.80
11-30	0277335086	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		870.05
12-31	0278003086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		870.05
EQUIPMENT LEASE ALLOWANCE TOTAL					2,821.90

STATIONERY ALLOWANCE

10-31	2077306085	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		618.69
11-30	2077340032	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		596.43
12-31	2078006002	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		329.83
STATIONERY ALLOWANCE TOTAL					1,544.95
ALLOWANCE TOTAL THIS PERIOD					17,430.37

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT	
OFFICE OF HON. TOM CORCORAN — Continued						
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
09-30	1078054400	NRCC REPUBLICAN PHOTO SERVICE	09/30/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICE	(113.25)	
					ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(113.25)
OFFICE OF HON. JAMES C CORMAN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297059	IBM	07/01/77-08/31/77	MAG CARD COMMUNICATING FEATURE	120.00	
11-28	1477332094	IBM	09/01/77-09/30/77	CHARGE ON IMAG CARD SELECTRIC TYPEWRITER	60.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	180.00
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293004	CANTRELL/CUTTER PRINTING, INC	09/22/77	166,400 NEWSLETTERS	1,413.55	
11-18	0677322104	CANTRELL/CUTTER PRINTING, INC	09/20/77	166,400 NEWSLETTERS	1,413.55	
12-16	0677350031	CANTRELL/CUTTER PRINTING, INC	10/19/77-10/31/77	CITY LIST AND NEWSLETTERS	2,040.80	
12-16	0677350032	CANTRELL/CUTTER PRINTING, INC	11/15/77	BLACK PRINT	12.50	
12-16	0677350034	CANTRELL/CUTTER PRINTING, INC	11/08/77	RECORD REPRINT	43.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,923.40
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283100	COMMERCE BUILDING	09/01/77-09/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00	
10-31	0977307100	COMMERCE BUILDING	10/01/77-10/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00	
11-30	0977335106	COMMERCE BUILDING	11/01/77-11/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00	
12-31	0978005198	COMMERCE BUILDING	12/01/77-12/30/77	14545 FRIAR ST VAN NUYS CA 91411	500.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,000.00
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077295022	THE WALL STREET JOURNAL	10/04/77	ONE YEAR RENEWAL SUBSCRIPTION TO OCTOBER 4, 1978	45.00	
10-28	1077299138	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	QUARTERLY SERVICE - NEW YORK TIMES	34.18	
11-23	1077326056	ROBERT C RUBEN	10/19/77-10/31/77	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	231.65	

11-23	1077326057	COLLEEN C. MOLL	10/19/77-10/24/77	CAR RENTAL WHILE WORKING IN DISTRICT OFFICE	97.05
11-23	1077326058	NATIONAL JOURNAL REPORTS	10/07/77	ONE YEAR (52 ISSUES) SUBSCRIPTION	270.00
11-23	1077326059	CONGRESSIONAL QUARTERLY INC.	10/15/77	CONGRESSIONAL QUARTERLY SERVICE RENEWAL (INCLUDING ALMANAC FOR ONE YEAR) 1978	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	905.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292133	JAMES C CORMAN	10/07/77-10/10/77	FROM WASHINGTON, DC TO VAN NUYS, CA AND RETURN	526.00
10-21	1277291164	JAMES C CORMAN	09/23/77-09/26/77	FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	503.00
10-22	1277294055	JAMES C CORMAN	10/07/77-10/10/77	SUPPLEMENTAL PAYMENT FOR PREVIOUS TRIP	40.00
11-15	1277318171	JAMES C CORMAN	10/20/77-10/24/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	534.00
11-15	1277318187	JAMES C CORMAN	10/20/77-10/24/77	TAXI AND LIMOUSINE SERVICE	40.00
11-17	1377321023	MICHEL ORBAN	10/20/77-10/28/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	406.00
11-17	1377321024	ROBERT C RUBEN	10/19/77-10/31/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	662.00
11-17	1377321025	VIRGINIA CAREY	10/19/77-10/21/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	413.25
11-17	1377321026	COLLEEN C MOLL	10/19/77-10/24/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	534.00
12-09	1277343148	JAMES C CORMAN	11/18/77-11/27/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	402.00
12-15	1277348016	JAMES C CORMAN	11/18/77-11/27/77	SUPPLEMENTAL TO PREVIOUS VOUCHER	40.00
12-15	1277348017	JAMES C CORMAN	12/02/77-12/04/77	WASHINGTON, DC TO VAN NUYS, CA AND RETURN	402.00
12-20	1277354043	JAMES C CORMAN	12/02/77-12/04/77	SUPPLEMENTAL VOUCHER	40.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,542.25

POSTAGE ALLOWANCE

11-09	1577336040	POSTMASTER	11/09/77		210.92
12-27	1578006133	POSTMASTER	12/27/77		210.92
				POSTAGE ALLOWANCE TOTAL	421.84

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291047	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77-08/31/77	TELEPHONE SERVICE	140.81
10-19	1177291048	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	282.22
11-01	2277332088	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.34
11-22	2277336088	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.34
11-23	1177326096	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	142.30
11-23	2177326057	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	11.83
11-23	2277326077	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	167.16
11-23	2277327047	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	202.73
11-28	1177326097	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	195.73
12-20	1177354009	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	143.00
12-20	1177354010	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	163.15
12-24	2277356085	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.34
12-29	2177363182	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	12.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES C CORMAN—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305088	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	2,020.86
11-30	0277335087	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		703.00
12-31	0278003087	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		722.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,147.00
STATIONERY ALLOWANCE					
10-31	2077306086	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		156.71
11-30	2077340033	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		136.15
12-31	2078006003	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,291.51
				STATIONERY ALLOWANCE TOTAL	1,584.37
				ALLOWANCE TOTAL THIS PERIOD	18,725.60
OFFICE OF HON. ROBERT J CORNELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297158	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	ACOUSTIC COUPLER	16.00
10-28	1477298174	ANDERSON JACOBSON, INC.	10/24/77	ACOUSTIC COUPLER RENT FOR MONTH OF NOVEMBER	16.00
12-09	1477343061	XEROX CORPORATION	09/01/77	COMPUTER SERVICES	80.00
12-16	1477350022	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER	16.00
12-16	1477350075	XEROX CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	208.00
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348044	DAVID R RAMAGE	11/17/77	7,500 NEWSLETTERS	342.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	342.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0877283101	HOWARD A HERRILD	09/01/77-09/30/77		250.00
10-11	0877283102	ALEX O STROBEL	09/01/77-09/30/77		325.00

10-31	0977307101	HOWARD 4 HERRILL	10/01/77-10/30/77	250.00
10-31	0977307102	ALEX O STROBEL	10/01/77-10/30/77	325.00
11-30	0977335107	HOWARD 4 HERRILL	11/01/77-11/30/77	250.00
11-30	0977335108	ALEX O STROBEL	11/01/77-11/30/77	325.00
12-15	0978003009	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,015.00
12-31	0978005199	HOWARD 4 HERRILL	12/01/77-12/30/77	250.00
12-31	0978005200	ALEX O STROBEL	12/01/77-12/30/77	325.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				3,315.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299114	XEROX CORPORATION	09/15/77	13.30
DEVELOPER FOR XEROX 660 PHOTOCOPIER				13.30
OFFICIAL EXPENSES ALLOWANCE TOTAL				

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299029	ROBERT J CORNELL	10/14/77-10/17/77	166.00
11-11	1277314076	ROBERT J CORNELL	10/28/77-10/31/77	182.00
11-28	1277332046	ROBERT J CORNELL	11/11/77-11/20/77	190.00
WASHINGTON, DC TO GREEN BAY, WI AND RETURN				
WASHINGTON, DC TO GREEN BAY, WI AND RETURN				
WASHINGTON, DC TO GREEN BAY, WI AND RETURN				
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL				538.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285073	WISCONSIN TELEPHONE COMPANY	08/01/77-08/31/77	87.84
10-13	1177285074	WISCONSIN TELEPHONE COMPANY	09/01/77-09/30/77	59.25
10-13	1177285075	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	20.12
10-28	1177295009	WISCONSIN TELEPHONE COMPANY	09/01/77-09/30/77	69.07
10-28	2177297111	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	3.98
10-31	2177350403	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	6.07
11-01	2277332089	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	194.76
11-15	1177318074	WISCONSIN TELEPHONE COMPANY	09/01/77-09/30/77	60.09
11-22	2277336089	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	194.76
11-23	1177326064	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	207.87
11-23	1177326065	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	20.00
11-30	1177334044	WISCONSIN TELEPHONE COMPANY	10/01/77-10/31/77	62.65
12-15	1177349140	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	119.79
12-24	2277356086	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	194.76
12-29	2177363183	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	13.87
12-31	1178004005	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	59.25
12-31	1178004006	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	20.00
TELECOMMUNICATIONS ALLOWANCE TOTAL				1,294.13

EQUIPMENT LEASE ALLOWANCE

10-31	0277305089	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77	798.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT J CORNELL —Continued						
11-30	0277335088	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	836.60	
12-31	0278003088	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	836.60	
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,471.20
STATIONERY ALLOWANCE						
10-31	2077306087	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	723.82	
11-30	2077340034	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	(134.22)	
12-31	2078006004	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	120.43	
				STATIONERY ALLOWANCE TOTAL		710.03
				ALLOWANCE TOTAL THIS PERIOD		8,891.66
OFFICE OF HON. DAVID L CORNWELL						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298175	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	ACOUSTIC COUPLER RENTAL	18.40	
10-28	1477299006	XEROX CORPORATION	08/01/77-08/30/77	TERMINAL RENTAL	80.00	
10-28	1477299007	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	790.00	
11-30	1477333047	XEROX CORPORATION	09/01/77	COMPUTER SERVICES	80.00	
11-30	1477333048	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	790.00	
11-30	1477333049	HAZELTINE CORPORATION	10/01/77-10/31/77	COMPUTER TERMINAL AND INSTALLATION	178.24	
11-30	1477333050	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	ACOUSTIC COUPLER	18.40	
				COMPUTER SERVICES ALLOWANCE TOTAL		1,955.04
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283103	JANE M TRINKLE	09/01/77-09/30/77	PAOLI IN 47454	200.00	
10-11	0977283104	CITIZENS REALTY AND INSURANCE INC.	09/01/77-09/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00	
10-31	0977307103	JANE M TRINKLE	10/01/77-10/30/77	PAOLI IN 47454	200.00	
10-31	0977307104	CITIZENS REALTY AND INSURANCE INC.	10/01/77-10/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00	
11-30	0977335109	JANE M TRINKLE	11/01/77-11/30/77	PAOLI IN 47454	200.00	
11-30	0977335110	CITIZENS REALTY AND INSURANCE INC.	11/01/77-11/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00	
12-31	0978005201	JANE M TRINKLE	12/01/77-12/30/77	PAOLI IN 47454	200.00	
12-31	0978005202	CITIZENS REALTY AND INSURANCE INC.	12/01/77-12/30/77	210 SE SIXTH STREET EVANSVILLE IN 47713	522.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,888.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298136	DAVID R RAMAGE	08/25/77	COMPOSITION, NEGATIVES AND PLATES	147.50
10-28	1077299115	MYRA ELLIOT	09/01/77	TRAVEL THROUGHOUT DISTRICT ON CASEWORK - MILEAGE	151.05
10-28	1077299116	JOHN WRAY	09/01/77	TRAVEL THROUGHOUT DISTRICT ON CASEWORK - MILEAGE	137.10
10-28	1077299117	MYRA ELLIOT	09/01/77	DISTRICT TRAVEL ON CASEWORK - MILEAGE	99.30
10-28	1077299118	JOHN WRAY	09/01/77	DISTRICT TRAVEL ON CASEWORK - MILEAGE	207.40
10-28	1077299169	LI ANN ALUSTIN	09/01/77-09/30/77	DISTRICT TRAVEL CASEWORK	4.99
10-28	1077299170	INDIANA NATURAL GAS	09/01/77-09/30/77	GAS SERVICE FOR DISTRICT OFFICE	24.75
10-28	1077299172	BLOOMINGTON BUSINESS MACHINES	09/01/77-09/30/77	CS E-MIX FOR 230 SAVIN COPIER	10.00
10-28	1077299173	DAVID R RAMAGE	09/01/77-09/30/77	NEGATIVES AND PLATES	21.50
11-16	1077319113	DAVID R RAMAGE	10/28/77	NEGATIVES AND PLATES	50.00
11-16	1077319114	DAVID R RAMAGE	10/26/77-10/28/77	NEGATIVES AND PLATES	4.87
11-16	1077319115	INDIANA NATURAL GAS	10/01/77	GAS SERVICE FOR DISTRICT OFFICE	524.00
12-15	1077349139	CAROLYN PALMER	11/01/77	PRINTING SERVICE	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,519.76

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1377297011	WALTER STASEY	09/22/77-09/25/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	200.25
11-16	1277320033	DAVID L CORNWELL	10/14/77-10/16/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	124.00
11-16	1277320034	DAVID L CORNWELL	10/06/77-10/11/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	134.00
11-17	1377321027	PATTI LOGAN	10/10/77-10/14/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	142.00
11-17	1377321028	JANE VON KAENEL	08/12/77-08/30/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	157.22
11-18	1377322054	WALTER STASEY	10/16/77	LOUISVILLE, KY TO WASHINGTON, DC	62.00
11-18	1377322055	WALTER STASEY	10/31/77-11/02/77	WASHINGTON, DC TO EVANSVILLE, IN	173.00
11-18	1377322056	WALTER STASEY	10/06/77-10/11/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	138.00
12-13	1377346085	WALTER STASEY	11/06/77-11/10/77	WASHINGTON, DC TO EVANSVILLE, IN AND RETURN	160.50
12-28	1277361014	DAVID L CORNWELL	11/23/77	LOUISVILLE, KY TO WASHINGTON, DC	72.35
12-28	1277361015	DAVID L CORNWELL	12/03/77-12/16/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	217.35
12-28	1277361016	DAVID L CORNWELL	12/13/77	EVANSVILLE, IN TO WASHINGTON, DC	86.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,667.32

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299010	INDIANA TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	23.85
10-28	1177299011	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	241.00
10-28	1177299012	INDIANA BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	81.20
10-28	1177299013	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	47.90
10-28	1177299014	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	158.17
10-28	1177299015	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	50.40
10-28	2277297112	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	29.75
11-01	2277332090	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	191.25
11-22	2277336090	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	176.25
11-23	1177326066	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	241.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID L CORNWELL —Continued					
11-23	1177326067	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	81.42
11-23	1177326068	INDIANA TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	23.65
11-23	1177326140	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	117.00
11-23	1177326141	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	33.07
11-23	2277326078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	24.07
12-24	2277356087	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	176.25
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,696.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305090	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	1,347.85
11-30	0277335089	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,320.45
12-31	0278003089	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,320.45
EQUIPMENT LEASE ALLOWANCE TOTAL					3,988.75
STATIONERY ALLOWANCE					
10-31	2077306088	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	107.29
11-30	2077340035	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,096.72
12-31	2078006005	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	157.26
STATIONERY ALLOWANCE TOTAL					1,361.27
ALLOWANCE TOTAL THIS PERIOD					15,076.37
OFFICE OF HON. BALTASAR CORRADA					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343012	DAVID R RAMAGE	11/10/77	250,000 W/POSTAL PATRON AND 5,000 WITHOUT	1,995.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,995.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336007	GSA OAD, FINANCE DIVISION	02/24/77-09/30/77	SAN JUAN	3,921.00
12-15	0978003010	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	SAN JUAN	3,587.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					7,508.00

OFFICIAL EXPENSES ALLOWANCE		
10-28	1077298114	HOTEL EXCELSIOR.....
10-28	1077298115	HOTEL EXCELSIOR.....
11-23	1077326159	XEROX CORPORATION.....
12-21	1077355058	ANGEL COLON.....
		ROOM, TELEPHONE AND RESTAURANT.....
		ROOM, RESTAURANT, TELEPHONE, LAUNDRY AND VALET.....
		XEROX COPIES IN EXCESS OF LEASING ALLOWANCE.....
		ROOM AND TAX - SKYLINE INN HOTEL.....
		11/01/77-11/09/77.....
		08/12/77-08/15/77.....
		08/16/77-08/20/77.....
		08/01/77.....
		OFFICIAL EXPENSES ALLOWANCE TOTAL.....
		272.63

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES		
11-09	1277312054	BALTASAR CORRAIDA.....
12-09	1277343113	BALTASAR CORRAIDA.....
12-09	1277343114	BALTASAR CORRAIDA.....
12-13	1377346086	ANGEL COLON.....
		WASHINGTON, DC TO SAN JUAN, PR AND RETURN.....
		11/11/77-11/23/77.....
		WASHINGTON, DC TO SAN JUAN, PR AND RETURN.....
		11/14/77-11/16/77.....
		SAN JUAN, PR TO WASHINGTON, DC AND RETURN.....
		11/01/77-11/10/77.....
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....
		1,467.05

TELECOMMUNICATIONS ALLOWANCE		
10-28	1177297152	GSA, OAD, FINANCE DIVISION.....
10-28	2177300003	WESTERN UNION TELEGRAPH COMPANY.....
10-28	2277297113	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-01	2277352091	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-09	1177312015	PUERTO RICO TELEPHONE COMPANY.....
11-09	1177312016	PUERTO RICO TELEPHONE COMPANY.....
11-21	1177321183	GSA, OAD, FINANCE DIVISION.....
11-21	2177323135	WESTERN UNION TELEGRAPH COMPANY.....
11-22	2277356091	CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-23	2277326079	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12-13	1177346086	PUERTO RICO TELEPHONE COMPANY.....
12-13	1177346087	PUERTO RICO TELEPHONE COMPANY.....
12-14	1177347093	GSA, OAD, FINANCE DIVISION.....
12-24	2277356088	CHESAPEAKE & POTOMAC TELEPHONE CO.....
12-29	2177363108	WESTERN UNION TELEGRAPH COMPANY.....
		TELEPHONE SERVICE.....
		09/01/77-09/30/77.....
		TELEPHONE SERVICE.....
		09/01/77-09/30/77.....
		TELEGRAPH SERVICE.....
		08/01/77-08/31/77.....
		LOCAL TELEPHONE SERVICE.....
		08/01/77-08/31/77.....
		TELEPHONE SERVICE.....
		09/01/77-09/30/77.....
		TELEPHONE SERVICE.....
		09/01/77-09/30/77.....
		TELEPHONE SERVICE.....
		10/01/77-10/31/77.....
		TELEPHONE SERVICE.....
		10/01/77-10/31/77.....
		TELEGRAPH SERVICE.....
		09/01/77-09/30/77.....
		LOCAL TELEPHONE SERVICE.....
		09/01/77-09/30/77.....
		TELEPHONE SERVICE.....
		10/01/77-10/31/77.....
		TELEPHONE SERVICE.....
		10/01/77-10/31/77.....
		TELEPHONE SERVICE.....
		11/18/77.....
		LOCAL TELEPHONE SERVICE.....
		10/01/77-10/31/77.....
		TELEGRAPH SERVICE.....
		11/01/77-11/30/77.....
		TELECOMMUNICATIONS ALLOWANCE TOTAL.....
		5,800.75

EQUIPMENT LEASE ALLOWANCE		
10-31	0277305091	(EQUIPMENT ALLOWANCE CHARGED).....
11-30	0277353090	(EQUIPMENT ALLOWANCE CHARGED).....
12-31	0278003090	(EQUIPMENT ALLOWANCE CHARGED).....
		10/01/77-10/31/77.....
		11/01/77-11/30/77.....
		12/01/77-12/31/77.....
		EQUIPMENT LEASE ALLOWANCE TOTAL.....
		1,575.80

STATIONERY ALLOWANCE		
10-31	2077306089	(STATIONERY ALLOWANCE CHARGED).....
11-30	2077340036	(STATIONERY ALLOWANCE CHARGED).....
12-31	2078006006	(STATIONERY ALLOWANCE CHARGED).....
		10/01/77-10/31/77.....
		11/01/77-11/30/77.....
		12/01/77-12/31/77.....
		STATIONERY ALLOWANCE TOTAL.....
		244.32
		243.00
		2,311.13

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BALTASAR CORRADA—Continued					
OFFICE OF HON. WILLIAM R COTTER					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321030	DAVID R RAMAGE	10/20/77	184,000 NEWSLETTERS-QUESTIONNAIRE	2,294.40
					2,294.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283105	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE	425.00
10-31	0977307105	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	MOBILE	425.00
11-30	0977335111	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE	425.00
12-15	0978003011	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HARTFORD CT	2,191.00
12-31	0978005203	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	425.00
					3,891.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297110	WILLIAM R COTTER	07/01/77-09/01/77	MILEAGE	167.85
10-28	1077299174	HUGHES BROTHERS INC	09/19/77-09/19/77	SERVICING ON MOBILE OFFICE	7.60
11-17	1077321149	PAUL S.	10/27/77	SERVICE ON MOBILE VAN	16.20
11-30	1077334007	HUGHES BROTHERS INC	10/01/77	SERVICING ON MOBILE OFFICE - GASOLINE	23.70
					215.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291002	WILLIAM R COTTER	09/21/77-10/04/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	130.40
10-20	1277292134	WILLIAM R COTTER	10/05/77-10/12/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	130.40
10-22	1277294056	WILLIAM R COTTER	10/14/77-10/17/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
10-28	1377297012	WILLIAM J CUNNINGHAM, JR	10/06/77-10/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00
11-09	1277312055	WILLIAM R COTTER	10/20/77-10/25/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
11-11	1277314077	WILLIAM R COTTER	10/27/77-10/31/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
11-16	1277320035	WILLIAM R COTTER	11/01/77-11/02/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	107.52
					1,304.40
					2,798.45
					21,417.68

12-15	127348018	WILLIAM R COTTER	11/03/77-11/29/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	133.52
12-15	127348019	WILLIAM R COTTER	12/01/77-12/05/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	134.52
12-20	127354044	WILLIAM R COTTER	12/06/77-12/09/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	109.52
12-28	127736107	WILLIAM R COTTER	12/09/77-12/15/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	134.52
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,300.96

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	90.27
10-31	2177304032	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.00
11-01	2277332092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.63
11-07	1177311033	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	192.40
11-21	2177323162	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	11.72
11-22	2277336092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	219.63
11-23	2277326093	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	107.26
12-20	1177354011	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	204.79
12-24	2277356089	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.63
12-29	2177363109	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	4.66
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,166.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305092	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		627.00
11-30	0277333091	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		865.55
12-31	0278003091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		839.55
EQUIPMENT LEASE ALLOWANCE TOTAL					2,332.10

STATIONERY ALLOWANCE

10-31	2077306090	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		854.98
11-30	2077340037	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		401.78
12-31	2078006007	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,219.58
STATIONERY ALLOWANCE TOTAL					2,476.34
ALLOWANCE TOTAL THIS PERIOD					13,677.14

OFFICE OF HON. LAWRENCE COUGHLIN

COMPUTER SERVICES ALLOWANCE

12-09	1477343062	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00
12-09	1477343063	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	RENT FOR OCT CRT TERMINAL AND RELATED EQUIPMENT	117.00
12-09	1477343064	XEROX CORPORATION	10/04/77	RENTAL COMPUTER TERMINAL FOR WASHINGTON OFFICE	149.00
12-09	1477343065	XEROX CORPORATION	10/04/77	RENTAL FOR COMPUTER TERMINAL FOR NORRISTOWN OFFICE	149.00
12-16	1477350076	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	790.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN — Continued						
12-16	1477350077	XEROX CORPORATION	11/02/77	RENTAL FOR XEROX 1700 COMPUTER TERMINAL FOR NORRISTOWN OFFICE.	149.00	
12-16	1477350078	XEROX CORPORATION	11/02/77	RENTAL FOR XEROX 1700 COMPUTER TERMINAL IN WASHINGTON	149.00	
12-16	1477350079	CONTINENTAL RESOURCES INC	11/07/77	RENTAL FOR CRT TERMINAL AND RELATED EQUIPMENT	117.00	
12-19	1477353049	VAN SAN CORPORATION	11/15/77	QUIETIZER FOR XEROX 1700 TERMINAL	52.10	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,462.10	
CONSTITUENT COMMUNICATION ALLOWANCE						
11-18	0677322080	EDWARDS PRINTING COMPANY	09/22/77	3,000 TWO PAGE LETTERS.	133.00	
12-15	0677348055	THOMAS J LAWFORD	06/17/77-09/29/77	REPRODUCED SCHEDULES, CARDS AND QUESTIONNAIRE RESULTS	2,557.60	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,690.60	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283106	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE	425.00	
10-11	0977283107	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	09/01/77-09/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25	
10-31	0977307106	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	MOBILE	425.00	
10-31	0977307107	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	10/01/77-10/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25	
11-30	0977335112	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE	425.00	
11-30	0977335113	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	11/01/77-11/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25	
12-31	0978005204	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	425.00	
12-31	0978005205	DILUCIA COMPANIES, A LIMITED PARTNERSHIP	12/01/77-12/30/77	SUITE 701 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	411.25	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,345.00	
OFFICIAL EXPENSES ALLOWANCE						
11-11	1077314099	PHILADELPHIA MAGAZINE	09/09/77	SUBSCRIPTION RENEWAL	12.00	
11-11	1077314100	MAIN LINE CHRONICLE	10/23/77	ONE YEAR SUBSCRIPTION	11.00	
11-11	1077314101	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00	
11-11	1077314102	LAWRENCE COUGHLIN	08/01/77-09/01/77	ONE YEAR SUBSCRIPTION	94.95	
11-11	1077314103	LAWRENCE COUGHLIN	10/01/77	MILEAGE	60.18	
11-21	1077323146	LAWRENCE COUGHLIN	10/01/77	THE PHILADELPHIA INQUIRER, 6 MOS., SUBSCRIPTION, NORRISTOWN	49.00	
11-21	1077323147	LAWRENCE COUGHLIN	10/01/77	THE PHILADELPHIA INQUIRER, 6 MOS., SUBSCRIP. D.C.	49.00	
11-21	1077323148	LAWRENCE COUGHLIN	10/31/77	BROOKS BROTHERS, 1978 APPOINTMENT CALENDAR.	19.00	
11-21	1077323149	LAWRENCE COUGHLIN	10/31/77	VALLEY FORGE SPRINGS, JUNE & SEPTEMBER WATER COOLER RENTAL & SUPPLIES FOR NORRISTOWN	30.46	
11-21	1077323150	LAWRENCE COUGHLIN	10/31/77	DEBBIE K WILLIAMS, COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE, JAN-OCT 77	105.93	
12-20	1077354102	THE EVENING AND SUNDAY BULLETIN	11/28/77	SIX MONTHS SUBSCRIPTION.	59.50	

12-20	1077354103	CHRISTOPHER G MOYER	08/11/77-10/06/77	GAS PURCHASE, OIL CHANGE, INSPECTION AND SERVICING OF MOBILE OFFICE	100.98
12-20	1077354104	R H DONNELLEY CORPORATION	11/29/77	SUBSCRIPTION RENEWAL	27.84
12-20	1077354105	PHILADELPHIA NATIONAL BANK	09/28/77	2 RUBBER STAMPS CHARGED	10.00
12-20	1077354106	PHILADELPHIA MAGAZINE	10/12/77	SUBSCRIPTION FOR ONE YEAR	12.00
12-20	1077354107	HOUSE OF REPRESENTATIVES RESTAURANT	07/28/77	EQUIPMENT RENTAL, SUPPLIES AND COFFEE FOR MEETING	49.20
OFFICIAL EXPENSES ALLOWANCE TOTAL					919.04

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286002	MITCHELL A ROSENFELD	07/19/77-07/21/77	TRAVEL BY PRIVATE AUTO TO NORRISTOWN, PA AND RETURN	50.55
10-13	1377286003	MITCHELL A ROSENFELD	08/24/77-08/26/77	TRAVEL BY PRIVATE AUTO TO NORRISTOWN, PA AND RETURN	50.55
11-11	1277314078	LAWRENCE COUGHLIN	10/01/77-10/08/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
11-15	1277314079	LAWRENCE COUGHLIN	10/21/77-10/22/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	60.60
11-15	1277318172	LAWRENCE COUGHLIN	09/10/77-09/11/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318173	LAWRENCE COUGHLIN	09/13/77-09/14/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318174	LAWRENCE COUGHLIN	09/15/77-09/18/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318175	LAWRENCE COUGHLIN	09/25/77-09/25/77	WASHINGTON, DC TO NORRISTOWN, PA AND RETURN	54.00
11-15	1277318176	LAWRENCE COUGHLIN	08/15/77-08/17/77	WASHINGTON, DC TO VILLANOVA, PA AND RETURN	54.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					492.30

POSTAGE ALLOWANCE

12-23	1578006132	POSTMASTER	12/23/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297115	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	22.02
10-28	2277297117	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	84.33
10-28	2277297118	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	127.56
10-28	2277297119	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	22.02
10-28	2277297128	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	22.02
11-01	2277332093	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.50
11-22	2277336093	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEGRAPH SERVICE	93.98
11-23	1177326070	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.50
11-23	1177326071	BELL TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	114.24
11-23	1177326098	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	56.20
11-23	1177326099	BELL TELEPHONE COMPANY OF PA.	09/01/77-09/30/77	TELEPHONE SERVICE	53.03
12-13	1177346088	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	47.90
12-13	1177346089	BELL TELEPHONE COMPANY OF PA.	11/01/77-11/30/77	TELEPHONE SERVICE	116.05
12-13	1177346090	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	55.20
12-13	1177346091	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	49.08
12-24	2277356090	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	170.50
12-29	2277363056	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	13.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LAWRENCE COUGHLIN — Continued						
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305093	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,437.04	
11-30	0277335092	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		647.20	
12-31	0278003092	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		676.20	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,999.60	
STATIONERY ALLOWANCE						
10-31	2077306091	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		647.55	
11-30	2077340038	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		137.74	
12-31	2078006008	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		1,306.27	
				STATIONERY ALLOWANCE TOTAL	2,091.56	
				ALLOWANCE TOTAL THIS PERIOD	15,648.24	
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
04-01	2178051001	WESTERN UNION TELEGRAPH COMPANY	01/03/77—01/31/77	REFUND DUE TO UNDELIVERED TELEGRAMS	(3.00)	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(3.00)	
OFFICE OF HON. PHILIP M CRANE						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298020	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/19/77	UPDATE LEGISLATIVE STATUS REPORT MAILING LIST AND BUSINESS LEGIS STATUS REPORT	185.05	
11-30	1477333029	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/01/77—09/30/77	UPDATE, LABELS, KEYPUNCH AND MAIL HOUSE	984.65	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,169.70	
CONSTITUENT COMMUNICATION ALLOWANCE						
11-17	0677321033	THOMAS J LAWNFORD	09/08/77	197,850 REPRO QUESTIONNAIRE	1,542.70	
12-19	0677353023	ACTION DATA PROCESSING INC.	11/21/77	TYPING OF NAMES AND ADDRESSES FOR LETTERS, TYPING LETTERS AND PICKUP AND DELIVERY	435.98	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,978.68	

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283108	DEERFIELD SAVINGS & LOAN ASSOCIATION.....	09/01/77-09/30/77	745 DEERFIELD RD DEERFIELD IL 60015.....	223.31
10-11	0977283109	KUFFEL EGGERT COLLIMORE AND CO.....	09/01/77-09/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	575.00
10-31	0977307108	DEERFIELD SAVINGS & LOAN ASSOCIATION.....	10/01/77-10/30/77	745 DEERFIELD RD DEERFIELD IL 60015.....	223.31
10-31	0977307109	KUFFEL EGGERT COLLIMORE AND CO.....	10/01/77-10/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	575.00
11-30	0977335114	DEERFIELD SAVINGS & LOAN ASSOCIATION.....	11/01/77-11/30/77	745 DEERFIELD RD DEERFIELD IL 60015.....	223.31
11-30	0977335115	KUFFEL EGGERT COLLIMORE AND CO.....	11/01/77-11/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	575.00
12-31	0978005206	DEERFIELD SAVINGS & LOAN ASSOCIATION.....	12/01/77-12/30/77	745 DEERFIELD RD DEERFIELD IL 60015.....	223.31
12-31	0978005207	KUFFEL EGGERT COLLIMORE AND CO.....	12/01/77-12/30/77	1450 S NEW WILKE RD ARLINGTON HEIGHTS IL 60005.....	575.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			3,193.24

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297132	REPUBLICAN PHOTO LAB.....	09/19/77	PICTURES OF CONSTITUENTS TAKEN ON CAPITOL STEPS.....	127.50
11-07	1077311005	NEWPORT PRINTING COMPANY INC.....	09/30/77	15,000 LETTERS.....	341.00
11-17	1077321150	THOMAS J LANFORD.....	09/15/77	TWO COLOR LETTERHEAD.....	198.80
11-30	1077334042	CONGRESSIONAL QUARTERLY INC.....	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR.....	228.00
12-29	1077363125	HOUSE RECORDING STUDIO.....	10/12/77-10/20/77	FILM AND PROCESSING AND PRINTS.....	14.95
		OFFICIAL EXPENSES ALLOWANCE TOTAL			910.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-13	1377346087	MAUREEN REYNOLDS.....	11/10/77-11/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	152.00
12-13	1377346088	EDWARD MILNE.....	11/10/77-11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	152.00
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL			304.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295060	GSA, OAD, FINANCE DIVISION.....	08/01/77	TELEPHONE SERVICE.....	17.00
10-28	2277297120	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	231.70
11-01	2277332094	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	203.17
11-07	1177311034	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	175.21
11-17	1177321184	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	11.00
11-22	2277336094	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	203.17
11-23	2177326006	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	36.37
11-23	2277326081	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	93.63
12-13	1177346092	ILLINOIS BELL TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	273.18
12-24	2277356091	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	203.17
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,447.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305094	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		928.76
11-30	0277335093	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		937.76
12-31	0278003093	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		937.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP M CRANE—Continued					
STATIONERY ALLOWANCE					
10-31	2077290692	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	24.76
11-30	2077340039	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,166.32
12-31	2078006009	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	785.02
STATIONERY ALLOWANCE TOTAL					1,976.10
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-28	1078054403	NRCC REPUBLICAN PHOTO SERVICE	09/19/77	REFUND OF AN OVERPAYMENT	(60.00)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(60.00)
ALLOWANCE TOTAL THIS PERIOD					<u>13,723.85</u>
OFFICE OF HON. JOHN E CUNNINGHAM					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299026	CASADE BUSINESS FORMS, INC.	09/29/77	CONTINUOUS LETTERHEAD FOR CONGRESS, NEW COMPOSITION AND STAT	238.55
12-09	1477343066	IBM	06/30/77-12/30/77	MONTHLY AVAILABILITY CHARGE FOR SEVEN MONTHS	4,988.30
12-09	1477343067	MERRILL ASSOCIATES	10/19/77	COMPUTER SERVICE	349.32
12-09	1477343068	HUSKY SERVICES	07/25/77	SEVENTH CONGRESSIONAL ALPHA LISTING	851.17
12-19	1477353050	IBM CORP.	11/11/77	DISKETTES	80.00
12-19	1477353051	HUSKY SERVICES	08/19/77	ALPHA LABELS	1,005.93
12-19	1477353052	HUSKY SERVICES	11/07/77	ADVISORY BOARD LABELS	31.83
COMPUTER SERVICES ALLOWANCE TOTAL					7,545.10
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293005	THOMAS J LANKFORD	09/23/77	165,000 REPRO NEWSLETTER	1,287.40
10-28	0677297057	MAIL MEDIA	08/30/77-09/30/77	LABEL NEWSLETTERS AND DELIVER TO POSTOFFICE	633.99
10-28	0677297058	PRINTING CONTROL SER INC	09/28/77	MAPS AND AGENDAS PRINTED-QUESTIONNAIRE, TYPESET & PRINTED	320.00
12-15	0677348004	CHECHI & ASSOCIATES	10/31/77	ADVISORY BOARD LETTER	95.00
12-15	0677348056	ASSOCIATED BUSINESS SERVICES, INC.	11/08/77	PRINTED LABELS	44.88
12-15	0677348057	PRINTING CONTROL SER INC	11/07/77	LETTERS IMPRINTED	72.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,453.27

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283110	BRUCE E AND SHIRLEY R MCCANN	09/01/77-09/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
10-31	0977307110	BRUCE E AND SHIRLEY R MCCANN	10/01/77-10/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
11-21	0977336008	GSA, OAD, FINANCE DIVISION	06/01/77-08/31/77	SEATTLE	2,774.00
11-30	0977335116	BRUCE E AND SHIRLEY R MCCANN	11/01/77-11/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00
12-31	09778005208	BRUCE E AND SHIRLEY R MCCANN	12/01/77-12/30/77	950 ANDOVER PARK EAST TUKWILA WA 98188	1,000.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292047	H.M BUSINESS PRODUCTS, INC.	07/28/77	L-750TD S750 TONER DEVELOPER PACK, S-750 COPY PAPER	134.10
10-28	1077292048	GSA, OAD, FINANCE DIVISION	08/18/77	TELEPHONE SERVICE	61.62
10-28	1077291688	HOME PRESS OF PERRINS	09/28/77	BUSINESS CARDS BRAILLED	30.60
11-07	1077311006	WILLIAM L JOHNSON JR	07/27/77-07/30/77	FOOD AND LODGING	92.56
11-09	1077312081	WILLIAM L JOHNSON JR	08/15/77-09/08/77	APPOINTMENT CALENDAR, PAPER TOWELS AND TISSUE	9.71
11-09	1077312082	WILLIAM L JOHNSON JR	10/11/77	PAPER TOWELS AND TISSUE	7.29
11-21	1077323151	COOPERS & LYBRAND	10/19/77	MANAGEMENT CONSULTING SURVEY OF CONGRESSIONAL OFFICE STAFF ORGANIZATION, STF & ADM PRAC.	1,000.00
11-21	1077323152	GSA, OAD, FINANCE DIVISION	09/30/77	I UP 410	6.27
11-21	1077323153	GSA, OAD, FINANCE DIVISION	09/30/77	PRINTING	59.50
11-23	1077327079	HOUSE RECORDING STUDIO	10/21/77	HOUSE RECORDING STUDIO	98.56
12-14	1077347005	HUMAN EVENTS	10/05/77	SUBSCRIPTION	17.50
12-14	1077347006	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	SUBSCRIPTION	140.31
12-16	1077350029	GSA, OAD, FINANCE DIVISION	07/31/77	OFFICE SUPPLIES	24.17
12-16	1077350030	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	28.25
12-16	1077350031	GSA, OAD, FINANCE DIVISION	08/31/77	OFFICE SUPPLIES	156.28
12-16	1077350032	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	13.53
12-21	1077355060	W L JOHNSON	10/18/77-10/21/77	SUBSCRIPTION, PAPER TOWELS AND TISSUE	18.96
12-21	1077355061	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES	28.40
12-29	1077362127	CONGRESSIONAL QUARTERLY INC.	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292056	JOHN CUNNINGHAM	09/19/77-09/21/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	409.50
10-28	1277299020	JOHN CUNNINGHAM	10/17/77	SEATTLE, WA TO WASHINGTON, DC	210.25
10-28	1277299021	JOHN CUNNINGHAM	10/07/77-10/11/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	409.50
11-11	1377314006	WILLIAM L JOHNSON JR	07/27/77-07/30/77	SEATTLE/TACOMA, WA TO WASHINGTON, DC TO AND RETURN	394.00
11-11	1377314007	E A WILLIS	10/03/77-10/07/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	405.25
11-15	1277318177	JOHN CUNNINGHAM	10/28/77-10/31/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	408.00
11-23	1277327099	JOHN CUNNINGHAM	11/14/77	WASHINGTON, DC TO SEATTLE, WA	200.00
12-13	1377346089	M R JACOBS	11/15/77-11/20/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	418.00
12-15	1377348009	E A WILLIS	06/25/77	WASHINGTON, DC TO SEATTLE, WA	196.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

2,155.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN E CUNNINGHAM—Continued					
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,050.50
10-20	1577306049	POSTMASTER	10/20/77	.....	140.67
12-16	1578006097	POSTMASTER	12/16/77	.....	500.00
				POSTAGE ALLOWANCE TOTAL	640.67
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291049	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	328.62
10-28	1177299016	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	377.95
10-28	2177299006	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	61.62
10-28	2177299007	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	8.95
10-28	2277297121	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	15.11
11-01	2277332095	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-09/30/77	LOCAL TELEPHONE SERVICE	156.38
11-22	2277336095	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	156.38
11-23	2277326082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	47.74
11-23	2277327048	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	59.48
11-23	2277327049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	15.11
11-28	1177326100	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	355.07
12-24	2277356092	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	156.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,738.79
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	755.00
11-30	0277336161	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,114.54
12-31	0278006122	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	991.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,860.54
STATIONERY ALLOWANCE					
10-31	2077306093	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	994.32
11-30	2077340040	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,366.69
12-31	2078006010	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,850.87
				STATIONERY ALLOWANCE TOTAL	4,211.88
				ALLOWANCE TOTAL THIS PERIOD	31,430.36

OFFICE OF HON. NORMAN E. DAMOURS

COMPUTER SERVICES ALLOWANCE

10-28	1477297060	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	500.00
10-28	1477297061	TRENDAITA	09/01/77-09/30/77	COMPUTER SERVICES	168.30
10-28	1477297062	TRENDAITA	09/01/77-09/30/77	COMPUTER SERVICES	168.30
11-28	1477332095	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	500.00
11-28	1477332096	TRENDAITA	10/01/77-11/23/77	COMPUTER SERVICES	168.30
12-20	1477354054	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	560.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,064.90

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333033	DAVID R RAMAGE	10/19/77	MEETING CARDS - EXETER, MERRIMACK, AND KINGSWOOD.	122.70
11-30	0677333034	DAVID R RAMAGE	11/01/77	22,400 SCHEDULE CARDS	219.60
12-16	0677350035	DAVID R RAMAGE	11/04/77	SCHEDULE CARDS FOR HOOKSETT	25.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	367.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003012	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LACONIA NH	654.00
12-15	0978003013	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MANCHESTER NH	2,234.00
12-15	0978003014	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PORTSMOUTH NH	934.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,822.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292049	PS CAR RENTAL INC.	10/01/77	RENTAL FOR THE MONTH OF OCTOBER.	207.80
10-28	1077295023	PS CAR RENTAL INC.	09/01/77-09/30/77	SEPTEMBER SERVICES	207.80
10-28	1077295024	CHEVRON USA INC.	08/01/77-08/31/77	SERVICES FOR JULY & AUGUST, 77	21.47
10-28	1077295025	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	SUPPLIES	4.90
10-28	1077295026	HOUSE RECORDING STUDIO	08/01/77-08/31/77	SERVICES	76.50
11-17	1077321028	NORMAN E D'AMOURS	09/01/77-09/01/78	ONE YEAR SUBSCRIPTION	30.00
11-17	1077321029	HOUSE RECORDING STUDIO	09/01/77	SERVICES FOR THE MONTH OF SEPTEMBER.	22.00
11-17	1077321031	CHEVRON USA INC.	09/01/77	SERVICES FOR SEPTEMBER	51.10
11-17	1077321038	NORMAN E D'AMOURS	10/01/77	THE ALMANAC - 1 1978 ALMANAC OF AMERICAN POLITICS	9.70
11-21	1077321030	GSA, OAD, FINANCE DIVISION	09/01/77	SUPPLIES	5.99
12-11	1077344067	HOUSE RECORDING STUDIO	10/01/77-10/31/77	SERVICES FOR THE MONTH	80.00
12-11	1077344068	PS CAR RENTAL INC.	11/01/77-11/30/77	CAR RENTAL	207.80
12-11	1077344069	CHEVRON USA INC.	11/01/77-11/30/77	SERVICES FOR OCTOBER	36.90
12-11	1077344070	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	SUPPLIES	3.60
12-11	1077344071	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	SUPPLIES	9.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NORMAN E DAMOURS—Continued						
12-20	1077354124	MODERN DUPLICATOR CO INC.	11/01/77	FUSES FOR MEMOROGRAPH	6.00	
12-20	1077354125	ROBERT E CRAIG	11/01/77	BUSINESS CALLS MADE ON HOME TELEPHONE	44.67	
12-29	1077363126	PS CAR RENTAL INC	12/01/77	CAR RENTAL FOR DECEMBER	207.80	
12-29	1077363127	GSA, OAD, FINANCE DIVISION	11/01/77	SUPPLIES	10.46	
					1,243.81	OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292057	NORMAN E D'AMOURS	09/17/77-09/20/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00	
10-20	1277292061	NORMAN E D'AMOURS	09/30/77-10/01/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00	
10-20	1277292135	NORMAN E D'AMOURS	10/10/77-10/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00	
11-09	1277312056	NORMAN E D'AMOURS	09/23/77-09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00	
11-16	1277320120	NORMAN E D'AMOURS	11/01/77-11/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00	
11-23	1277327014	NORMAN E D'AMOURS	11/07/77-11/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
12-09	1277343154	NORMAN E D'AMOURS	11/28/77-11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
12-09	1277343155	NORMAN E D'AMOURS	11/15/77-11/21/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
					924.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
POSTAGE ALLOWANCE						
10-31	1577306074	POSTMASTER	10/31/77		500.00	
12-29	1578006146	POSTMASTER	12/29/77		211.00	
					711.00	POSTAGE ALLOWANCE TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291050	NEW ENGLAND TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	26.13	
10-19	1177291051	NEW ENGLAND TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	28.46	
10-19	1177291052	NEW ENGLAND TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	40.30	
10-19	1177291053	NEW ENGLAND TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	65.30	
10-19	1177291054	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	109.29	
11-01	2277320296	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	213.25	
11-09	1177312017	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	109.08	
11-09	1177312018	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	95.95	
11-17	1177321185	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	30.94	
11-17	1177321186	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	28.59	
11-17	1177321188	NEW ENGLAND TELEPHONE CO	11/01/77	TELEPHONE SERVICE	67.36	

11-17	1178055084	NEW ENGLAND TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE	40.30
11-21	2177323136	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	80.18
11-22	2277336096	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	213.25
11-23	2277326083	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	392.95
12-14	1177347094	NEW ENGLAND TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE	28.81
12-14	1177347095	NEW ENGLAND TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE	25.80
12-14	1177347096	NEW ENGLAND TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE	56.88
12-20	1177354012	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	110.60
12-20	1177354013	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	95.95
12-20	1177354014	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356093	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	213.25
		TELECOMMUNICATIONS ALLOWANCE TOTAL			2,092.22

EQUIPMENT LEASE ALLOWANCE

10-31	0277305095	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		719.00
11-30	0277335094	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		747.60
12-31	0278003094	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		747.60
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,214.20

STATIONERY ALLOWANCE

10-31	2077306094	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		133.90
11-30	2077340041	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		287.30
12-31	2078006011	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,161.56

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

1,582.76
15,022.19

**OFFICE OF HON. ROBERT W DANIEL JR
CONSTITUENT COMMUNICATION ALLOWANCE**

11-30	0677334045	THOMAS J LANKFORD.....	10/10/77-10/28/77	600 REPRODUCE LETTERS, 600 REPRODUCE RECORD REPRINT, REPRODUCE LETTER-SEAL BOND.....	49.32
		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL			49.32

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003018	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PETERSBURG VA	695.00
12-15	0978003019	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PORTSMOUTH VA.....	1,013.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			1,708.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077319116	ROBERT W DANIEL.....	07/01/77-09/13/77	TRAVEL BY CAR, MOTEL ACCOMMODATIONS AND SUBSCRIPTIONS.....	216.62
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT	
OFFICE OF HON. ROBERT W DANIEL JR—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-16	1277320038	ROBERT W DANIEL	07/11/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC	22.55	
11-16	1277320039	ROBERT W DANIEL	08/05/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA	22.55	
11-16	1277320040	ROBERT W DANIEL	08/28/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC	22.55	
11-16	1277320041	ROBERT W DANIEL	09/01/77-09/07/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10	
11-16	1277320042	ROBERT W DANIEL	09/10/77-09/12/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10	
11-16	1277320043	ROBERT W DANIEL	09/13/77-09/14/77	BRANDON, VA TO SPRING GROVE, VA TO WASHINGTON, DC AND RETURN	45.10	
11-16	1277320044	ROBERT W DANIEL	09/16/77-09/19/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10	
11-16	1277320050	ROBERT W DANIEL	09/23/77-09/26/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	45.10	
11-16	1277320051	ROBERT W DANIEL	09/30/77	WASHINGTON, DC TO BRANDON, VA TO SPRING GROVE, VA AND RETURN	22.55	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	216.62
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL						
					315.70	
POSTAGE ALLOWANCE						
11-11	1577336050	POSTMASTER	11/11/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	850.00	
					850.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297153	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.80	
10-28	1177297155	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	55.02	
10-28	1177297156	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	36.45	
10-28	1177297157	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	24.15	
10-28	2277297122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	15.46	
10-31	2177304006	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	63.62	
11-01	2277332098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	178.66	
11-21	2177323011	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	32.97	
11-22	2277336098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	178.66	
11-23	1177326072	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	24.15	
11-23	1177326073	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	36.45	
11-23	1177326074	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.80	
11-23	1177326075	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.01	
11-23	2277327001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	45.37	
12-15	1177349143	C & P OF VIRGINIA	11/01/77-11/30/77	TELEPHONE SERVICE	24.15	
12-15	1177349144	C & P OF VIRGINIA	11/01/77-11/30/77	TELEPHONE SERVICE	36.45	
					POSTAGE ALLOWANCE TOTAL	850.00

12-15	1177349151	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	21.80
12-15	1177349152	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	44.34
12-24	2277356096	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	178.66
12-29	21773963205	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	6.31
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,074.28

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305096	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	919.00
11-30	0277335095	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	932.50
12-31	0278003095	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	932.50
EQUIPMENT LEASE ALLOWANCE TOTAL					2,784.00

STATIONERY ALLOWANCE					
10-31	2077306096	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,149.83
11-30	2077340043	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	362.30
12-31	2078006013	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	421.76
STATIONERY ALLOWANCE TOTAL					1,933.89
ALLOWANCE TOTAL THIS PERIOD					8,931.81

OFFICE OF HON. W C (DAN) DANIEL

CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287002	A. B. DICK COMPANY.....	09/20/77	TWO FS960 STENCILS.....	15.30
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					15.30

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283111	HOWARD ENTERPRISES INC.....	09/01/77-09/30/77	104-A HIGH STREET FARMVILLE VA 24541.....	125.00
10-31	0977307111	HOWARD ENTERPRISES INC.....	10/01/77-10/30/77	104-A HIGH STREET FARMVILLE VA 24541.....	125.00
11-30	0977335117	HOWARD ENTERPRISES INC.....	11/01/77-11/30/77	104-A HIGH STREET FARMVILLE VA 24541.....	125.00
12-15	0978003020	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	DANVILLE VA.....	1,539.00
12-31	0978005209	HOWARD ENTERPRISES INC.....	12/01/77-12/30/77	104-A HIGH STREET FARMVILLE VA 24541.....	125.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,039.00

OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299139	DAN DANIEL.....	10/06/77-10/10/77	MEALS AND MILEAGE.....	51.90
10-31	1077304008	DAN DANIEL.....	10/14/77	MILEAGE AND MEALS.....	57.73
11-16	1077320095	DAN DANIEL.....	10/08/77	SUPPLEMENTAL PAYMENT FOR TRAVEL, DANVILLE TO HENRY AND FRANKLIN COUNTIES, VA.....	4.20
11-17	1077321032	DAN DANIEL.....	10/20/77-10/24/77	MEALS.....	27.91
11-21	1077323156	THE FRANKLIN COUNTY TIMES.....	11/02/77	1 YEAR'S SUBSCRIPTION.....	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W C (DAN) DANIEL—Continued					
11-21	1077323157	DAN DANIEL	10/29/77	MEAL-CHARCOAL HEARTH.....	7.50
11-21	1077323158	DAN DANIEL	10/29/77	MEAL-CHARCOAL HEARTH.....	9.00
11-21	1077323159	DAN DANIEL	10/30/77	TRAVEL-SOUTH HILL, VA TO PITTSYLVANIA COUNTY, VA TO DANVILLE, VA (99 MILES).....	16.83
12-20	1077354108	DAN DANIEL	11/25/77-11/28/77	MILEAGE- HOTEL AND MEALS.....	94.29
12-20	1077354109	DAN DANIEL	11/29/77-11/26/77	MILEAGE.....	71.06
12-29	1077363128	HOUSE RECORDING STUDIO.....	10/17/77-10/19/77	SERVICES - DUPLICATING CHARGES.....	29.00
12-29	1077363129	DAN DANIEL	12/01/77-12/02/77	MILEAGE, HOTEL AND MEALS.....	114.34
OFFICIAL EXPENSES ALLOWANCE TOTAL					493.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292136	DAN DANIEL	10/06/77-10/10/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN.....	78.90
10-28	1277299030	DAN DANIEL	10/06/77-10/10/77	SUPPLEMENTAL PAYMENT.....	10.52
11-09	1277312057	DAN DANIEL	10/20/77-10/24/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN.....	89.42
11-16	1277320036	DAN DANIEL	10/29/77-10/31/77	WASHINGTON, DC TO SOUTH HILL, VA TO DANVILLE, VA.....	75.31
12-09	1277343156	DAN DANIEL	11/04/77-11/29/77	WASHINGTON, DC TO DANVILLE, VA AND RETURN.....	64.26
12-15	1277348020	DAN DANIEL	12/01/77-12/06/77	WASHINGTON, DC TO RICHMOND, VA TO DANVILLE, VA AND RETURN.....	63.41
12-28	1277361018	DAN DANIEL	12/08/77	WASHINGTON, DC TO MIDLOTHIAN, VA.....	25.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					407.32
POSTAGE ALLOWANCE					
10-19	1577306050	POSTMASTER	10/19/77	.....	90.00
10-19	1577306053	POSTMASTER	10/19/77	.....	65.00
12-05	1578006010	POSTMASTER	12/05/77	.....	90.00
12-15	1578006091	POSTMASTER	12/15/77	.....	130.00
POSTAGE ALLOWANCE TOTAL					375.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290006	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE.....	6.37
10-28	1177295061	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE.....	20.00
10-28	1177295062	CENTRAL TELEPHONE COMPANY OF VA, C & P OF VIRGINIA	09/01/77	TELEPHONE SERVICE.....	22.79
10-28	1177295063	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE.....	83.13
10-28	2277297123	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE.....	256.27
10-28	2277297124	CHESSAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE.....	209.63
11-01	2277332097	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	163.66
11-07	1177311035	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00

11-22	2277336097	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	184.12
11-23	1177326076	C & P OF VIRGINIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	66.59
12-14	1177347097	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-14	1177347098	C & P OF VIRGINIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	66.96
12-14	1177347099	CENTRAL TELEPHONE COMPANY OF VA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	22.36
12-15	1177349153	CENTRAL TELEPHONE COMPANY OF VA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	22.36
12-24	2277356095	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	164.16
		EQUIPMENT LEASE ALLOWANCE		TELECOMMUNICATIONS ALLOWANCE TOTAL	1,328.40
10-31	0277305097	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		730.00
11-30	0277335096	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		740.00
12-31	0278003096	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		740.00
		STATIONERY ALLOWANCE		EQUIPMENT LEASE ALLOWANCE TOTAL	2,210.00
10-31	2077306095	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		25.39
11-30	2077340042	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		271.04
12-31	2078006012	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		636.98
		STATIONERY ALLOWANCE TOTAL			933.41
		ALLOWANCE TOTAL THIS PERIOD			7,802.19

OFFICE OF HON. GEORGE E DANIELSON

COMPUTER SERVICES ALLOWANCE					
10-28	1477299025	IBM.....	09/01/77-09/30/77	IBM OS 6/440 INFORMATION PROCESSOR 6441.....	800.00
11-30	1477334030	ABSTRACT RECORDS SERVICE INC.....	09/01/77-10/31/77	B L TAB MISC. CITIES GUMMED 848 NAMES.....	19.71
		CONSTITUENT COMMUNICATION ALLOWANCE		COMPUTER SERVICES ALLOWANCE TOTAL	819.71
12-15	0677348059	WELL WORTH OFFSET.....	11/23/77	10,800 'AS I SEE IT' LETTERS, 10-26-7 AND 11-08-77.....	180.00
12-15	0677348060	DAVID R RAMAGE.....	11/07/77	5,200 NEWS RELEASES.....	84.00
		DISTRICT OFFICE RENTAL ALLOWANCE		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	264.00
10-11	0977283112	UNIVERSAL SAVINGS & LOAN.....	09/01/77-09/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770.....	968.00
10-31	0977307112	UNIVERSAL SAVINGS & LOAN.....	10/01/77-10/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770.....	968.00
11-30	0977335118	UNIVERSAL SAVINGS & LOAN.....	11/01/77-11/30/77	8873 EAST VALLEY BLVD ROSEMEAD CA 91770.....	968.00
12-15	0978003021	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MAYWOOD CA.....	493.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GEORGE E DANIELSON—Continued						
12-31	0978005210	UNIVERSAL SAVINGS & LOAN	12/01/77-12/30/77	8873 EAST VALLEY BLVD ROSMEAD CA 91770	968.00	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					4,365.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077297174	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	68.63	
10-28	1077299175	SAN GABRIEL VALLEY DAILY TIMES	08/01/77-11/30/77	SUBSCRIPTION	12.00	
11-21	1077323154	GEORGE E DANIELSON	08/17/77-09/06/77	USE OF RENTAL CAR FOR IN DISTRICT TRAVEL	212.00	
11-21	1077323155	GEORGE E DANIELSON	05/28/77-05/30/77	USE OF RENTAL CAR FOR IN DISTRICT TRAVEL	25.00	
11-23	1077327080	GSA, OAD, FINANCE DIVISION	10/31/77	DISTRICT OFFICE SUPPLIES	98.50	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	416.13	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291003	GEORGE E DANIELSON	09/30/77-10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	679.00	
10-20	1277292137	GEORGE E DANIELSON	10/06/77-10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	689.00	
11-09	1277312058	GEORGE E DANIELSON	09/30/77-10/02/77	SUPPLEMENTAL VOUCHER, RAISE IN REIMBURSEMENT RATE	1.80	
11-09	1277312060	GEORGE E DANIELSON	10/06/77-10/10/77	SUPPLEMENTAL VOUCHER, RAISE IN REIMBURSEMENT RATE	3.60	
11-11	1277314080	GEORGE E DANIELSON	10/23/77-10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	692.60	
11-16	1277320121	GEORGE E DANIELSON	11/04/77-11/08/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	692.60	
12-09	1277343115	GEORGE E DANIELSON	11/10/77	WASHINGTON, DC TO LOS ANGELES, CA	348.40	
12-09	1277343116	GEORGE E DANIELSON	11/29/77	LOS ANGELES, CA TO WASHINGTON, DC	348.40	
12-28	1277361019	GEORGE E DANIELSON	12/09/77-12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	686.60	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,142.00	
POSTAGE ALLOWANCE						
12-09	1578006047	POSTMASTER	12/09/77		211.00	POSTAGE ALLOWANCE TOTAL
					211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297158	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	72.20	
10-28	1177297159	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	72.86	
10-28	1177297160	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	24.11	
10-28	1177297161	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	40.48	
10-28	2277297125	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	294.08	
11-01	2277332099	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	153.57	

11-22	2277336099	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	153.57
11-23	1177326102	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	73.96
11-23	1177326103	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	24.48
11-23	1177326104	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	43.32
11-23	2277326084	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	406.59
11-28	1177326101	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	74.48
12-13	1177346093	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	39.46
12-14	1177347100	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	57.20
12-15	1177349013	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	73.56
12-24	2277356097	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	153.57
		TELECOMMUNICATIONS ALLOWANCE TOTAL			<u>1,757.49</u>

EQUIPMENT LEASE ALLOWANCE

10-31	0277305098	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		426.00
11-30	0277335097	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		446.00
12-31	0278003097	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		446.00
		EQUIPMENT LEASE ALLOWANCE TOTAL			<u>1,318.00</u>

STATIONERY ALLOWANCE

10-31	2077306097	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		338.48
11-30	2077340044	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		127.66
12-31	2078006014	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,754.04
		STATIONERY ALLOWANCE TOTAL			<u>2,220.18</u>
		ALLOWANCE TOTAL THIS PERIOD			<u><u>15,513.51</u></u>

OFFICE OF HON. MENDEL J DAVIS

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003022	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BEAUFORT SC	545.00
12-15	0978003023	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHARLESTON SC	2,945.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			<u>3,490.00</u>

OFFICIAL EXPENSES ALLOWANCE

12-20	1077354061	NORTH CHARLESTON BANNER	10/11/77	TWO SUBSCRIPTIONS	10.00
12-20	1077354062	THE NEWS AND COURIER	08/27/77	SUBSCRIPTION	28.60
12-20	1077354063	THE STATE	12/01/77	SUBSCRIPTION	23.24
12-20	1077354064	THE PRESS & STANDARD	10/17/77	TWO SUBSCRIPTIONS	8.00
12-20	1077354065	BERKELEY DEMOCRAT	12/01/77	TWO SUBSCRIPTIONS	12.00
12-20	1077354066	EAST COOPER PILOT	12/01/77	SUBSCRIPTION	5.00
12-20	1077354067	THE CHRONICLE	12/01/77	TWO SUBSCRIPTIONS	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MENDEL J DAVIS — Continued					
12-20	1077354068	JAMES ISLAND JOURNAL	12/01/77	SUBSCRIPTIONS	5.00
12-20	1077354069	HAMPTON COUNTY GUARDIAN	12/01/77	SUBSCRIPTION	7.80
12-20	1077354071	HILTON HEAD NEWS	12/01/77	SUBSCRIPTION	12.00
12-20	1077354072	JASPER COUNTY NEWS	12/01/77	SUBSCRIPTION	5.00
12-20	1077354073	DORCHESTER EAGLE RECORD	12/01/77	SUBSCRIPTION	6.00
12-20	1077354074	SUMMERVILLE JOURNAL SCENE	12/01/77	SUBSCRIPTION	13.00
12-31	1078005001	TRI-CITY MIRROR	12/01/77	SUBSCRIPTION	5.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					164.64
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292058	MENDEL J DAVIS	09/23/77-09/25/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
10-22	1277294067	MENDEL J DAVIS	09/30/77	WASHINGTON, DC TO CHARLESTON, SC	95.00
10-22	1277294068	MENDEL J DAVIS	10/01/77	WASHINGTON, DC TO CHARLESTON, SC	95.00
10-28	1277299022	MENDEL J DAVIS	10/15/77-10/16/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
11-16	1277320045	MENDEL J DAVIS	10/21/77-10/23/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	190.00
11-30	1277333039	MENDEL J DAVIS	11/09/77-11/16/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN	196.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					956.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298121	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	249.35
10-28	1177298122	UNITED TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	93.15
10-28	2177300004	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.27
10-28	2277297126	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	102.32
11-01	2277332100	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.94
11-22	2277336100	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	232.75
11-23	1177326078	UNITED TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	123.42
11-23	2277327002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	54.84
11-28	1177326077	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	249.35
12-15	1177349011	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	239.85
12-15	1177349012	UNITED TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	92.58
12-24	2277356098	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.10
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,785.92

EQUIPMENT LEASE ALLOWANCE

10-31	0277305099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	867.00
11-30	0277335098	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	886.00
12-31	0278003098	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	849.17
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,602.17

STATIONERY ALLOWANCE

10-31	2077306098	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	174.35
11-30	2077340045	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	224.54
12-31	2078006015	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	435.79
			STATIONERY ALLOWANCE TOTAL	834.68
			ALLOWANCE TOTAL THIS PERIOD	9,033.41

OFFICE OF HON. ELIGIO DE LA GARZA

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283113	LA POSADA VILLAGE	09/01/77-09/30/77	302.50
10-31	0977307113	LA POSADA VILLAGE	10/01/77-10/30/77	302.50
11-30	0977335119	LA POSADA VILLAGE	11/01/77-11/30/77	302.50
12-15	0978003024	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,220.00
12-31	0978005211	LA POSADA VILLAGE	12/01/77-12/30/77	453.75
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,581.25

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299176	OFFICE EQUIPMENT COMPANY	09/28/77-09/28/77	29.27
10-28	1077299177	JESSIE GONZALES	09/01/77-09/30/77	59.70
12-16	1077350041	OFFICE EQUIPMENT COMPANY	11/21/77	50
12-29	1077363023	JESSIE GONZALES	11/01/77	164.44
			OFFICIAL EXPENSES ALLOWANCE TOTAL	253.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299023	E (KIKA) DE LA GARZA	10/17/77-10/18/77	480.00
11-11	1277314081	E (KIKIA) DE LA GARZA	10/22/77-10/24/77	487.25
11-23	1277326008	E (KIKIA) DE LA GARZA	11/04/77-11/07/77	467.00
11-28	1277332047	E (KIKIA) DE LA GARZA	11/16/77-11/19/77	459.00
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,893.25

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297105	SOUTHWESTERN BELL TELEPHONE CO.	10/07/77	118.44
10-28	1177299017	SOUTHWESTERN BELL TELEPHONE CO.	09/25/77-10/24/77	38.15
10-28	2177299107	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	236.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIGIO DE LA GARZA—Continued					
11-01	2277332101	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.56
11-07	1177311036	SOUTHWESTERN BELL TELEPHONE CO.	10/07/77-11/06/77	TELEPHONE SERVICE	112.52
11-22	2277336101	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	201.14
11-23	2177326032	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	148.80
12-09	1177343160	SOUTHWESTERN BELL TELEPHONE CO.	10/25/77-11/24/77	TELEPHONE SERVICE	38.15
12-09	1177343161	SOUTHWESTERN BELL TELEPHONE CO.	11/07/77-12/06/77	TELEPHONE SERVICE	88.76
12-20	1177354015	ALL VALLEY ANSWERING	10/01/77	TELEPHONE SERVICE	105.00
12-24	2277356099	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	191.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,469.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305100	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		683.87
11-30	0277333099	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		763.55
12-31	0278003099	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		763.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,210.97
STATIONERY ALLOWANCE					
10-31	2077306099	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		183.38
11-30	2077340046	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		553.07
12-31	2078006016	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		633.38
				STATIONERY ALLOWANCE TOTAL	1,369.83
				ALLOWANCE TOTAL THIS PERIOD	9,778.75
OFFICE OF HON. RON DE LUGO					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297176	CARL L GREEN AND ASSOCIATES INC.	09/01/77-09/30/77	PARTIAL PAYMENT ON COMPUTER SERVICES	916.67
11-17	1477321050	CARL L GREEN AND ASSOCIATES INC.	10/01/77-10/31/77	PAYMENT ON COMPUTER SERVICES AGREEMENT	470.00
11-30	1477333051	CARL L GREEN AND ASSOCIATES INC.	11/01/77-11/30/77	COMPUTER SERVICES	933.33
				COMPUTER SERVICES ALLOWANCE TOTAL	2,320.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312006	DAVID R RAMAGE	10/11/77	11 PAGE HESS REPORT	210.00
11-18	0677322081	DAVID R RAMAGE	10/04/77-10/25/77	LETTER TO SPANISH COMMUNITY RE FOOD STAMPS AND CERTIFICATES - CITIZENSHIP	131.40

12-15	0677348045	DAVID R RAMAGE	11/17/77	5,700 ENVELOPES FOR ENCLOSURE WITH QUESTIONNAIRE	75.00
12-15	0677348046	DAVID R RAMAGE	11/17/77	5,700 HOUSING QUESTIONNAIRES	293.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					709.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283114	RICHARDS & AYER ASSOCIATES	09/01/77-09/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
10-11	0977283115	ESPERANZA DEVELOPMENT CO.	09/01/77-09/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
10-31	0977307114	RICHARDS & AYER ASSOCIATES	10/01/77-10/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
10-31	0977307115	ESPERANZA DEVELOPMENT CO.	10/01/77-10/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
11-30	0977335120	RICHARDS & AYER ASSOCIATES	11/01/77-11/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
11-30	0977335121	ESPERANZA DEVELOPMENT CO.	11/01/77-11/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED ST CROIX VI 00820	225.00
12-15	0978003026	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHARLOTTE AMAJUE VI	2,309.00
12-31	0978005212	RICHARDS & AYER ASSOCIATES	12/01/77-12/30/77	NUMBER 9 KING ST ST CROIX VI 00840	250.00
12-31	0978005213	ESPERANZA DEVELOPMENT CO.	12/01/77-12/30/77	7 KING CROSS STREET SUNNY ISLE CHRISTIANSTED VI 00820	225.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,209.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292062	DAVID R RAMAGE	09/21/77	300 NEW CITIZEN CERTIFICATES	17.00
10-20	1077292063	DAVID R RAMAGE	09/21/77	300 HIGH SCHOOL CERTIFICATES	20.00
10-21	1077293113	VI WATER & POWER AUTHORITY	09/06/77	ELECTRICITY 09 KING STREET	2.49
10-21	1077293114	VI WATER & POWER AUTHORITY	09/19/77	ELECTRICITY 07 KING CROSS ST	89.50
10-28	107299140	RON DE LUGO	10/07/77	AVIS CAR RENTAL	78.14
11-07	1077311007	BLUE MOUNTAIN MINERAL WATER	09/22/77	DRINKING WATER	5.00
11-07	1077311008	IBM CORPORATION	03/23/77	SERVICE ON IBM TYPEWRITER	109.60
11-07	1077311009	ROLENTO SALES INC.	09/16/77-09/30/77	5 GALLON BOTTLE OF DRINKING WATER	7.50
11-21	1077323160	THOMAS & SYLE FLORIST	10/21/77	FLORAL ARRANGEMENT FOR GOVERNOR KING	23.63
11-23	1077326160	DAVID R RAMAGE	11/02/77	MEMO PADS	33.00
12-11	1077345031	JACK BRESCH	11/01/77-11/30/77	HOTEL AND OTHER OFFICIAL BUSINESS EXPENSES WHILE IN DISTRICT OFFICES	154.80
12-16	1077350028	VI WATER & POWER AUTHORITY	10/04/77	ELECTRICITY	2.49
12-19	1077353094	BLUE MOUNTAIN MINERAL WATER	10/18/77	DRINKING WATER	5.00
12-19	1077353095	BLUE MOUNTAIN MINERAL WATER	11/01/77	DRINKING WATER	5.00
12-19	1077353096	BLUE MOUNTAIN MINERAL WATER	11/16/77	DRINKING WATER	5.00
12-19	1077353097	VI WATER & POWER AUTHORITY	10/27/77	ELECTRICITY	61.08
12-19	1077353098	VI WATER & POWER AUTHORITY	11/07/77	ELECTRICITY	2.60
12-19	1077353104	RON DE LUGO	11/12/77	AVIS CAR RENTAL	51.92
12-31	1078004001	SAMUEL BOUGH	11/01/77	HOTEL ACCOMMODATION	113.68
OFFICIAL EXPENSES ALLOWANCE TOTAL					787.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291026	JANET B WATLINGTON	10/07/77-10/09/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
10-20	1277292138	RON DE LUGO	10/07/77-10/10/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	251.00

75.00	293.00	709.40
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON DE LUGO—Continued					
10-21	1377293018	JANET B WATLINGTON	10/14/77-10/17/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-09	1277312004	RON DE LUGO	10/22/77-10/24/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	269.00
11-16	1277320122	RON DE LUGO	10/29/77-11/06/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-17	1377321031	JANET B WATLINGTON	10/28/77-10/31/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	308.00
11-23	1277327098	RON DE LUGO	11/12/77-11/14/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	271.00
11-28	1377332043	JACK BRESCH	11/11/77-11/15/77	WASHINGTON, DC TO VIRGIN ISLANDS AND RETURN	311.00
12-13	1277346001	RON DE LUGO	11/24/77-11/27/77	WASHINGTON, DC TO VIRGIN ISLANDS, VI AND RETURN	283.00
12-31	1378004001	SAMUEL BOUGH	11/15/77-11/17/77		281.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,787.00
POSTAGE ALLOWANCE					
10-21	1577306056	POSTMASTER	10/21/77		204.00
11-07	1577336055	POSTMASTER	11/07/77		1,175.00
POSTAGE ALLOWANCE TOTAL					1,379.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285015	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	122.20
10-13	1177285016	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	66.73
10-13	1177285017	VIRGIN ISLANDS TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	50.63
10-18	1177290003	VIRGIN ISLANDS TELEPHONE CORP	09/01/77-09/30/77	TELEPHONE SERVICE	197.89
10-18	1177290004	VIRGIN ISLANDS TELEPHONE CORP	09/01/77-09/30/77	TELEPHONE SERVICE	59.84
10-20	2277292001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	994.33
10-28	1177297113	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	1,045.00
10-28	2177300005	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	34.65
10-31	2177304007	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	9.03
10-31	2177304008	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	12.34
11-01	2277332104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.42
11-21	2177332106	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	17.22
11-22	2277336104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	194.42
11-23	1177326105	VIRGIN ISLANDS TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	75.46
11-23	1177326106	VIRGIN ISLANDS TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	163.86
11-23	2277326088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	1,540.00
11-30	1177334005	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	218.61
11-30	1177334006	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	76.55

11-30	1177334007	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	40.50
11-30	1177334008	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	170.87
11-30	1177334009	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	70.21
11-30	1177334014	VIRGIN ISLANDS TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	40.50
12-15	1177349159	VIRGIN ISLANDS TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	149.15
12-15	1177349160	VIRGIN ISLANDS TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	137.28
12-24	2277356102	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.42
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,876.11

EQUIPMENT LEASE ALLOWANCE

10-31	0277305103	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		748.00
11-30	0277335102	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		776.50
12-31	0278003102	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		776.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,301.00

STATIONERY ALLOWANCE

10-31	2077306101	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		747.91
11-30	2077340049	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		2,057.28
12-31	2078006019	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,551.96
				STATIONERY ALLOWANCE TOTAL	4,357.15
				ALLOWANCE TOTAL THIS PERIOD	24,726.09

OFFICE OF HON. JAMES J DELANEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283116	JULIUS HAIMOWITZ	09/01/77-09/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
10-31	0977307116	JULIUS HAIMOWITZ	10/01/77-10/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
11-30	0977335122	JULIUS HAIMOWITZ	11/01/77-11/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
12-31	0978005214	JULIUS HAIMOWITZ	12/01/77-12/30/77	96-07 72ND AVE FOREST HILLS NY 11375	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,500.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077300009	NANCY WINTER	09/01/77	OFFICIAL TRAVEL - MILEAGE	6.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	6.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-17	1277321016	JAMES DELANEY	09/08/77-09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00
11-17	1277321017	JAMES DELANEY	10/13/77-10/15/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00
11-17	1277321018	JAMES DELANEY	10/21/77-10/23/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J DELANEY — Continued						
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291082	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	37.86	
11-01	2277332102	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	121.88	
11-15	1177318072	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	59.21	
11-22	2277336102	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	121.88	
11-23	1177326142	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	37.15	
11-23	2277326085	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	104.53	
11-23	2277326086	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	26.79	
12-13	1177346094	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	37.15	
12-15	1177349014	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	62.05	
12-15	1177349015	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	65.27	
12-24	2277356100	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	121.88	
12-29	2177363131	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	8.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	177.00
					TELECOMMUNICATIONS ALLOWANCE TOTAL	803.65
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305101	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		350.00	
11-30	0277335100	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		360.00	
12-30	0278003100	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/30/77		360.00	
					EQUIPMENT LEASE ALLOWANCE TOTAL	1,070.00
STATIONERY ALLOWANCE						
11-30	2077340047	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		71.25	
12-31	2078006017	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		92.96	
					STATIONERY ALLOWANCE TOTAL	164.21
					ALLOWANCE TOTAL THIS PERIOD	3,720.86
OFFICE OF HON. RONALD V DELLMUS						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-17	0677321010	DAVID R RAMAGE	10/13/77	167,000 NEWSLETTERS	2,422.30	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,422.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283117	M H STANLEY TRUST	09/01/177-09/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
10-11	0977283118	PROFESSIONAL PROPERTY MGMT CO	09/01/177-09/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
10-31	0977307117	M H STANLEY TRUST	10/01/177-10/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
10-31	0977307118	PROFESSIONAL PROPERTY MGMT CO	10/01/177-10/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
11-30	0977335123	M H STANLEY TRUST	11/01/177-11/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
11-30	0977335124	PROFESSIONAL PROPERTY MGMT CO	11/01/177-11/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
12-15	0978003025	GSA, OAD, FINANCE DIVISION	10/01/177-12/31/77	OAKLAND CA	2,456.00
12-31	0978005215	M H STANLEY TRUST	12/01/177-12/30/77	3557 MT DIABLO BLVD LAFAYETTE CA 94549	500.00
12-31	0978005216	PROFESSIONAL PROPERTY MGMT CO	12/01/177-12/30/77	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	197.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,244.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294157	RONOLD V DELLUMS OFFICE ACCOUNT	06/01/177-08/01/77	OFFICE EXPENSES AND GAS AND ELECTRICITY	289.69
10-22	1077294158	MARILYN A ELRD	09/26/77	ROUND TRIP FLIGHT	88.00
10-22	1077294159	DAVID R RAMAGE	09/01/77	MEMO SHEETS	12.95
11-09	1077312083	XEROX CORPORATION	07/19/77	INITIAL SUPPLIES	28.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	419.14

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286023	IDANELL M BEAL	09/23/77-09/29/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	652.00
10-28	1277299031	RONALD V DELLUMS	10/14/77-10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	534.00
10-28	1377297013	DONALD R HOPKINS	09/21/77-09/26/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	683.50
11-11	1377314008	OZIEL GARZA	09/29/77-10/25/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	435.00
11-17	1377321029	MAMIE B DILLARD	10/30/77-11/06/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	435.75
11-17	1377321030	T ROBERTA BROOKS	10/28/77-11/05/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	406.00
12-09	1277343117	RONALD V DELLUMS	11/25/77-11/28/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	692.00
12-09	1277343118	RONALD V DELLUMS	11/15/77-11/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	692.00
12-13	1377346090	MARILYN A ELRD	11/16/77-11/19/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	439.00
12-13	1377346091	BARBARA T SOLON	11/15/77-11/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	424.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	5,393.25

POSTAGE ALLOWANCE

12-21	1578006124	POSTMASTER	12/21/77		199.00
				POSTAGE ALLOWANCE TOTAL	199.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299018	GSA, OAD, FINANCE DIVISION	09/01/177-09/30/77	TELEPHONE SERVICE	39.41
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD V DELLUMS—Continued						
10-28	1177299019	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	80.31	
10-28	1177299020	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	28.60	
10-28	1177299021	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	225.24	
10-28	1177299022	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	113.53	
10-28	1177299023	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	15.61	
10-28	1177299024	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	62.49	
10-28	2277297127	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	116.99	
11-01	2277332103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	166.03	
11-22	2277336103	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	238.75	
11-23	1177326147	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	111.86	
11-23	1177326148	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	14.93	
11-23	1177326149	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	74.78	
11-23	1177326150	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	102.75	
11-23	2277326087	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	90.96	
11-28	1177326144	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	89.77	
11-28	1177326145	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	29.37	
11-28	1177326146	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	12.05	
11-28	1177332002	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	311.03	
12-24	2277356101	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	45.96	
12-29	2177363231	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE		
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,136.25	
10-31	0277305102	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		662.00	
11-30	0277335101	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		696.00	
12-31	02778003101	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		696.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,054.00	
STATIONERY ALLOWANCE						
10-31	2077306100	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		214.10	
11-30	2077340048	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		250.94	
12-31	20778006018	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		979.61	
				STATIONERY ALLOWANCE TOTAL	1,444.65	
				ALLOWANCE TOTAL THIS PERIOD	19,312.59	

OFFICE OF HON. JOHN H DENT

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283119	LAW & FINANCE BLDG OF GREENSBURG, INC	09/01/77-09/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
10-31	0977307119	LAW & FINANCE BLDG OF GREENSBURG, INC	10/01/77-10/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
11-30	0977335125	LAW & FINANCE BLDG OF GREENSBURG, INC	11/01/77-11/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
12-31	0978005217	LAW & FINANCE BLDG OF GREENSBURG, INC	12/01/77-12/30/77	35 W PITTSBURGH STREET GREENSBURG PA 15601	1,075.00
					4,300.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291057	JOHN H DENT	10/03/77	ONE YEAR SUBSCRIPTION OF THE LATROBE BULLETIN	35.00
10-21	1077293055	SUBURBAN TRUST CO	09/14/77	RESTAURANT EXPENSES INCURRED BY THOMAS TANGRETTI	39.20
10-21	1077293056	THOMAS A TANGRETTI	09/08/77-09/16/77	OFFICIAL TRAVEL WITHIN DISTRICT, PRINTED MATERIAL	27.19
11-09	1077313052	THOMAS A TANGRETTI	09/22/77-09/26/77	TRAVEL WITHIN DISTRICT AND CONSTITUENT LUNCHEON	27.10
11-09	1077313053	THOMAS A TANGRETTI	10/10/77	TRAVEL WITHIN DISTRICT AND CONSTITUENT LUNCHEON	24.55
11-09	1077313054	JOHN H DENT	10/19/77	6 MONTH SUBSCRIPTION TO THE PITTSBURGH PRESS AND TO THE POST GAZETTE	39.00
11-16	1077319020	SUBURBAN TRUST CO	10/25/77	FINANCE CHARGE FOR LATE PAYMENT, DUE 10/19/77	59
12-06	1078006006	SUBURBAN TRUST CO	10/08/77-10/10/77	GASOLINE EXPENSE FOR OFFICIAL TRAVEL WITHIN THE DISTRICT	17.25
12-21	1077355062	JOHN H DENT	11/29/77	SUBSCRIPTIONS - NEWS DISPATCH AND THE NEWS CITIZEN	75.00
12-21	1077355063	JOHN H DENT	11/18/77	SUBSCRIPTIONS	66.50
12-21	1077355064	JOHN H DENT	11/30/77	SUBSCRIPTIONS	37.50
12-29	1077362128	THOMAS A TANGRETTI	10/26/77	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - HOTEL ROOM AND RESTAURANT	72.36
12-29	1077362129	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE AND ONE SET OF CO BINDERS	248.00
					709.24

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291004	JOHN H DENT	07/06/77-09/07/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
10-19	1277291005	JOHN H DENT	08/09/77-08/26/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
10-19	1277291006	JOHN H DENT	09/06/77-09/07/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	64.25
11-16	1277320123	JOHN H DENT	10/03/77-10/05/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
11-16	1277320124	JOHN H DENT	10/17/77-10/28/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
11-16	1277320125	JOHN H DENT	10/31/77-11/04/77	GREENSBURG, PA TO WASHINGTON, DC AND RETURN	72.35
11-18	1377322057	WILLIAM J McLAUGHLIN, JR	10/25/77-10/26/77	WASHINGTON, DC TO GREENSBURG, PA AND RETURN	72.35
					482.15

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292050	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	67.58
10-20	1177292051	BELL OF PENNSYLVANIA	09/13/77	TELEPHONE SERVICE	143.16
10-20	2277292002	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	106.76
11-01	2277332105	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.01
11-09	1177312019	GSA, OAD, FINANCE DIVISION	10/19/77	TELEPHONE SERVICE	141.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN H DENT—Continued						
11-09	1177312020	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	176.82	
11-22	2277336105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.01	
11-23	2277326089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	238.59	
12-15	1177349016	GSA, OAD, FINANCE DIVISION	11/19/77-11/30/77	TELEPHONE SERVICE	117.07	
12-15	1177349017	BELL OF PENNSYLVANIA	11/13/77-11/30/77	TELEPHONE SERVICE	183.83	
12-24	2277356103	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.01	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,646.24	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305104	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		519.00	
11-30	0277335284	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		440.67	
12-31	0278003103	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		430.63	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,390.30	
STATIONERY ALLOWANCE						
10-31	2077306102	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		343.43	
11-30	2077340050	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		204.91	
12-31	2078006020	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		237.20	
				STATIONERY ALLOWANCE TOTAL	785.54	
				ALLOWANCE TOTAL THIS PERIOD	9,313.47	
OFFICE OF HON. BUTLER DERRICK						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298120	COMPUTERIZED DATA SERVICE	09/01/77-09/30/77	SERVICES RENDERED IN ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	1,000.00	
11-18	1477322053	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES FOR CONGRESSIONAL MAILING	910.35	
11-18	1477322054	BUTLER DERRICK OFFICE ACCOUNT	10/12/77	REIMBURSEMENT TO OFFICE ACCOUNT FOR PAYMENT FOR COMPUTER TAPES	89.65	
11-30	1477334068	COMPUTERIZED DATA SERVICE	11/01/77-11/30/77	COMPUTER SERVICES	1,000.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-14	0677287006	CANTRELL/CUTLER PRINTING, INC.	09/21/77	21.5M POSTAL PATRON POST CARDS	93.61	
10-28	0677297067	CANTRELL/CUTLER PRINTING, INC.	09/01/77-09/30/77	850 REPRINT ON PUBLIC SAFETY FOR CONSTITUENT MAILING	90.33	

10-28	0677299002	CANTRELL/CUTLER PRINTING, INC.	10/03/77	2,000 POST CARDS FOR MAILING NOTICE OF GREENWOOD PUBLIC MEETING.	37.00
12-15	0677348061	DAVID R RAMAGE	11/18/77	185,000 QUESTIONNAIRES	1,362.50
					<hr/>
					1,583.64

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283120	IRENE L LANE	09/01/77-09/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
10-31	0977307120	IRENE L LANE	10/01/77-10/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
11-30	0977335126	IRENE L LANE	11/01/77-11/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
12-15	0978003027	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ANDERSON SC	929.00
12-15	0978003028	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GREENWOOD SC	996.00
12-31	0978005218	IRENE L LANE	12/01/77-12/30/77	154 LAURENS ST NW AIKENS SC 29801	240.00
					<hr/>
					2,885.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294160	THE WASHINGTON POST	09/01/77	3 MONTH SUBSCRIPTION	10.80
10-28	1077295027	CAROLINA CLIPPING SERVICE	08/01/77-08/31/77	SERVICES/CLIPPING NEWSPAPERS FOR WASH OFFICE	18.09
10-28	1077299178	PAT EMRICH	09/02/77-09/02/77	SUPPLIES FOR OFFICE IN AIKEN, SC	2.22
11-09	1077312084	IBM CORPORATION	08/01/77	SERVICE AGREEMENT FOR DICTATING EQUIPMENT USED IN WASHINGTON OFFICE	73.50
11-16	1077320097	DAVID R RAMAGE	10/14/77	BUSINESS CARDS	26.75
11-23	1077326021	BUTLER DERRICK	08/02/77	GASOLINE	47.16
11-23	1077326022	BUTLER DERRICK	10/07/77	GASOLINE	12.00
12-11	1077345092	IBM	11/14/77-11/14/77	IBM LIFT OFF TAPE, FILM RIBBONS	47.83
12-11	1077345093	THE STATE	10/01/77-02/02/78	THREE MONTH SUBSCRIPTION FOR ANDERSON OFFICE TO THE STATE	23.24
12-11	1077345094	CAROLINA CLIPPING SERVICE	10/01/77-10/31/77	SERVICES RENDERED/CLIPPING	17.85
12-11	1077345095	EDGEFIELD COUNTY NEWS	10/01/77-10/31/77	1977 AND 1978 SUBSCRIPTIONS TO THE EDGEFIELD COUNTY NEWS	10.00
12-11	1077345096	DAVID R RAMAGE	11/14/77	25 REPRINTS ON CONGRESSIONAL INSERT	12.50
12-11	1077345097	PAT EMRICH	10/10/77-11/08/77	CLEANING SUPPLIES FOR AIKEN OFFICE, ADJUSTED DOOR LOCK, PAPER	12.78
12-21	1077355065	BUTLER DERRICK	11/03/77-11/28/77	MLEAGE	75.65
12-21	1077355066	CAROLINA CLIPPING SERVICE	11/01/77	CLIPPING SERVICE	18.18
12-21	1077355067	JOHN GREGORY	11/07/77-11/22/77	MLEAGE	109.90
					<hr/>
					518.45

OFFICIAL EXPENSES ALLOWANCE TOTAL

518.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-18	1277290043	BUTLER DERRICK	09/13/77-09/15/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-19	1377291027	JOHN GREGORY	09/19/77-09/21/77	GREENVILLE, SC TO WASHINGTON, DC AND RETURN	122.00
10-20	1277292059	BUTLER DERRICK	09/29/77-10/02/77	FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	124.50
10-20	1277292139	BUTLER DERRICK	10/06/77-10/11/77	FROM WASHINGTON, DC TO COLUMBIA, SC AND RETURN	135.00
11-09	1277312061	BUTLER DERRICK	10/15/77-10/16/77	WASHINGTON, DC TO GREENVILLE, NC TO COLUMBIA, NC AND RETURN	112.00
11-17	1377321032	JOHN GREGORY	10/26/77-10/27/77	GREENVILLE, SC TO WASHINGTON, DC AND RETURN	123.60
11-23	1277327015	BUTLER DERRICK	11/01/77-11/12/77	WASHINGTON, DC TO AUGUSTA, GA TO GREENVILLE, SC AND RETURN	120.00
11-23	1277327016	BUTLER DERRICK	11/03/77-11/04/77	WASHINGTON, DC TO COLUMBIA, SC TO CHARLESTON, SC AND RETURN	124.20
11-23	1377327040	JUDIE MILLER	11/08/77-11/09/77	WASHINGTON, DC TO GREENVILLE, SPARTANBURG, SC AND RETURN	114.00

114.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

114.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BUTLER DERRICK—Continued						
11-28	1377332044	JOHN GREGORY	11/01/77-11/03/77	GREENVILLE-SPARTANBURG, SC TO WASHINGTON, DC AND RETURN	123.60	
11-30	1277333040	BUTLER DERRICK	11/14/77-11/17/77	WASHINGTON, DC TO GREENVILLE, SPARTANBURG, SC AND RETURN	114.00	
12-13	1277346002	BUTLER DERRICK	11/20/77-11/28/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	134.70	
12-20	1277354045	BUTLER DERRICK	12/02/77-12/05/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	129.90	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,591.50	
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	213.13	
10-28	1177298011	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.05	
10-28	1177298012	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.05	
10-28	1177298013	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.05	
10-28	1177298014	UNITED TELEPHONE SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	66.84	
10-28	1177298015	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	128.08	
10-28	1177299025	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	34.96	
10-31	2177304033	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	60.02	
11-01	2277333001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	135.12	
11-07	1177311037	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.05	
11-07	1177311038	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.05	
11-07	1177311039	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.05	
11-22	2277336106	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	280.12	
11-23	2277326090	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	98.76	
11-30	1177334010	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	32.41	
11-30	1177334011	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	127.52	
11-30	1177334012	UNITED TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	67.12	
12-09	1177343162	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.05	
12-09	1177343163	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.05	
12-09	1177343164	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.05	
12-09	1177343165	UNITED TELEPHONE SYSTEM	11/01/77-11/30/77	TELEPHONE SERVICE	66.31	
12-13	1177346095	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	122.82	
12-24	2277356104	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	135.12	
12-29	2177363232	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	66.43	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,842.21	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305105	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	809.15
11-30	0277335105	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	827.85
12-31	0278003104	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	827.85
EQUIPMENT LEASE ALLOWANCE TOTAL				2,464.85

STATIONERY ALLOWANCE

10-31	2077306103	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	79.53
11-30	2077340051	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	295.25
12-31	2078006021	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	623.25
STATIONERY ALLOWANCE TOTAL				998.03
ALLOWANCE TOTAL THIS PERIOD				14,883.68

OFFICE OF HON. EDWARD J DERWINSKI

COMPUTER SERVICES ALLOWANCE

10-28	1477297063	CONTINENTAL PERIPHERALS	10/01/77	270.00
10-28	1477297145	DIGITAL MANAGEMENT CORPORATION	09/27/77	974.20
12-16	1477350080	CONTINENTAL RESOURCES, INC.	11/01/77-11/30/77	270.00
12-16	1477350081	DIGITAL MANAGEMENT CORPORATION	10/23/77	880.10
12-19	1477353053	DIGITAL MANAGEMENT CORPORATION	11/23/77	1,198.79
COMPUTER SERVICES ALLOWANCE TOTAL				3,593.09

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293006	WEBCRAFT PACKAGING	09/26/77	200.00
10-28	0677297063	THOMAS J LANKFORD	09/20/77	197.80
12-16	0677350036	THOMAS J LANKFORD	11/14/77	1,367.60
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL				1,765.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283121	MRS JOSEPHINE LEONARDO	09/01/77-09/30/77	1,083.33
10-31	0977307121	MRS JOSEPHINE LEONARDO	10/01/77-10/30/77	1,083.33
11-30	0977335127	MRS JOSEPHINE LEONARDO	11/01/77-11/30/77	1,083.33
12-31	0978003219	MRS JOSEPHINE LEONARDO	12/01/77-12/30/77	1,083.33
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				4,333.32

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285004	THE ALLEN NORMAN COMPANY	09/16/77	41.95
10-13	1077286033	TRW CUSTOMER SERVICE DIVISION	09/09/77	19.15
10-28	1077295028	THE STAR	10/01/77	12.00
10-28	1077295147	CONGRESSIONAL PHOTO SHOPPE	09/27/77	12.75
10-28	1077297169	HERTZ SYSTEM INC.	08/01/77-09/01/77	340.71
BUSINESS HOURS SIGN FOR CONGRESSIONAL OFFICE				.....
RIBBONS FOR FRIDEN AUTOMATIC TYPEWRITER				.....
1 YEAR NEWSPAPER SUBSCRIPTION				.....
FILM PROCESSING				.....
CAR RENTAL				.....

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD J DERWINSKI—Continued						
11-16	107319117	SUBURBAN CONGRESSIONAL CAUCUS	10/21/77	MEMBERSHIP DUES	25.00	
11-17	107321033	QUALITY STATIONERS & PRINTERS	09/26/77	SPECIAL ORDER APPOINTMENT BOOK	4.75	
11-17	107321034	THE PALOS REGIONAL	10/14/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	8.00	
11-17	107321035	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	228.00	
12-19	107353099	PATRICIA BUCKLEY	06/25/77	SUPPLIES FOR DISTRICT OFFICE	34.35	
12-19	107353100	THE NEW WORLD	11/22/77	SUBSCRIPTION FOR ONE YEAR	6.00	
12-19	107353101	CONGRESSIONAL PHOTO SHOPPE	10/11/77	FILM PROCESSING	14.19	
12-21	107355068	PATRICIA BUCKLEY	06/11/77	SUPPLIES FOR OFFICE - OPEN HOUSE	50.16	
12-29	107362131	LUTUANUS QUARTERLY JOURNAL	12/06/77	ONE YEAR SUBSCRIPTION	10.00	
12-29	107363024	LAW BULLETIN PUBLISHING COMPANY	07/01/77	CHICAGO BANKS DIRECTORY	5.77	
12-29	107363025	HERTZ SYSTEM INC	11/11/77	CAR RENTAL	243.68	
12-29	107363027	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPESETTING	12.50	
12-29	107363028	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPESETTING	25.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL		1,093.96
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-18	1277290044	EDWARD J DERWINSKI	09/30/77-10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	161.60	
10-20	127729140	EDWARD J DERWINSKI	10/06/77-10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	165.60	
10-22	1277294057	EDWARD J DERWINSKI	10/14/77-10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	167.68	
11-23	1277326014	EDWARD J DERWINSKI	11/07/77-11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68	
11-28	1277332048	EDWARD J DERWINSKI	11/15/77-11/20/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68	
12-15	1277348021	EDWARD J DERWINSKI	12/02/77-12/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68	
12-28	1277361021	EDWARD J DERWINSKI	12/08/77-12/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.68	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		1,173.60
POSTAGE ALLOWANCE						
11-09	1577336045	POSTMASTER	11/09/77		130.00	
11-21	1577336079	POSTMASTER	11/21/77		415.00	
				POSTAGE ALLOWANCE TOTAL		545.00
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	335.34	
10-28	2177299055	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	124.74	
11-01	2277333002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.42	
11-09	1177312021	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	236.86	

11-21	2177323107	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	82.86
11-22	2277336107	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	160.42
11-23	2277326091	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	170.87
12-13	1177346038	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	295.69
12-15	1177349018	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	267.51
12-24	2277356105	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	215.42
12-29	2177363110	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	39.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,090.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305106	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		297.00
11-30	027735285	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		297.00
12-31	0278003105	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		297.00

STATIONERY ALLOWANCE

10-31	2077306104	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		389.89
11-30	2077340052	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		690.05
12-31	2078006022	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,106.28
				STATIONERY ALLOWANCE TOTAL	2,186.22
				ALLOWANCE TOTAL THIS PERIOD	17,671.68

EQUIPMENT LEASE ALLOWANCE TOTAL

891.00

OFFICE OF HON. SAMUEL L DEVINE

12-15	0978003029	DISTRICT OFFICE RENTAL ALLOWANCE	10/01/77-12/31/77	COLUMBUS	3,574.00
		GSA, OAD, FINANCE DIVISION			3,574.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292050	THOMAS J LANFORD	09/01/77-09/12/77	550 REPRO LETTERS	28.25
11-16	1077320098	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION JAN THRU DEC. 78	228.00
11-21	1077323161	SAMUEL L DEVINE	09/28/77	OFFICE SUPPLIES PURCHASED FROM NITSCHKE BROS, INC, 37 EAST GAY ST, COLUMBUS, OH 43215	3.05
12-15	1077348058	THOMAS J LANFORD	10/21/77	MEMO PADS-4-1/4X5-1/2-PAPER- 30/100 TO PAD	27.80
12-19	1077353102	MORRIS A JOHNSON	11/10/77	SUBSCRIPTION FOR ONE YEAR	46.80
12-19	1077353103	THE WALL STREET JOURNAL	11/22/77	ONE YEAR SUBSCRIPTION	45.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	378.90

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291007	SAMUEL L DEVINE	09/09/77	WASHINGTON, DC TO COLUMBUS, OH	47.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SAMUEL L DEVINE—Continued					
10-19	1277291008	SAMUEL L DEVINE	09/12/77	COLUMBUS, OH TO WASHINGTON, DC	47.00
10-19	1277291009	SAMUEL L DEVINE	09/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	47.00
10-19	1277291010	SAMUEL L DEVINE	09/19/77-09/23/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	94.00
10-19	1277291011	SAMUEL L DEVINE	09/26/77-09/30/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320046	SAMUEL L DEVINE	10/03/77-10/06/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320047	SAMUEL L DEVINE	10/11/77-10/14/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320048	SAMUEL L DEVINE	10/17/77-10/21/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
11-16	1277320049	SAMUEL L DEVINE	10/25/77-10/28/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
12-15	1277348022	SAMUEL L DEVINE	10/31/77-11/04/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	96.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					819.00
POSTAGE ALLOWANCE					208.00
12-08	1578006033	POSTMASTER	12/08/77	.....	208.00
POSTAGE ALLOWANCE TOTAL					208.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286026	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	127.05
10-19	1177291055	OHIO BELL	08/01/77-08/31/77	TELEPHONE SERVICE	98.33
10-20	2277392005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	36.99
11-01	2277333003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	308.51
11-22	2277336108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	163.38
11-23	1177326079	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	128.91
11-23	1177326107	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	80.40
11-23	2277326092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	47.46
11-30	1177334013	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	80.40
12-20	1177354016	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	136.20
12-24	2277356106	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	163.38
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,371.01
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305107	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	497.00
11-30	0277335106	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	566.40
12-31	0278003106	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	621.70
EQUIPMENT LEASE ALLOWANCE TOTAL					1,685.10

STATIONERY ALLOWANCE

10-31	2077306105	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	318.21
11-30	2077340053	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	32.20
12-31	2078005023	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	3,386.52
STATIONERY ALLOWANCE TOTAL				3,736.93
ALLOWANCE TOTAL THIS PERIOD				11,772.94

OFFICE OF HON. WILLIAM L DICKINSON

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322082	THOMAS J LANGFORD	09/21/77-09/23/77	206.50
12-15	0677348062	THOMAS J LANGFORD	10/19/77	27.25
2-PAGE LETTER, LABELS ON ENVELOPES AND CREED CERTIFICATES				
200 ENERGY LETTERS REPRODUCED				233.75
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL				

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003030	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,402.00
12-15	0978003031	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,426.00
DOTHAN AL				
MONTGOMERY AL				3,828.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				

OFFICIAL EXPENSES ALLOWANCE

11-21	1077323162	WILLIAM L DICKINSON	08/11/77-08/18/77	44.64
11-21	1077323163	WILLIAM L DICKINSON	07/01/77	46.80
11-21	1077323164	WILLIAM L DICKINSON	09/29/77	27.67
11-21	1077323165	WILLIAM L DICKINSON	09/06/77	19.28
11-21	1077323166	WILLIAM L DICKINSON	09/08/77	157.54
11-21	1077323167	WILLIAM L DICKINSON	09/06/77	52.00
11-21	1077323168	WILLIAM L DICKINSON	10/05/77	73.26
11-21	1077323169	WILLIAM L DICKINSON	07/01/77	17.18
11-21	1077323170	WILLIAM L DICKINSON	08/01/77	12.75
11-21	1077323172	WILLIAM L DICKINSON	09/02/77	19.89
11-21	1077323173	WILLIAM L DICKINSON	10/05/77	1.44
RAMADA, INN-MEALS, DOTHAN AND MONTGOMERY				
SUBSCRIPTION, WASHINGTON POST (NEWSPAPER)				
SUBSCRIPTION, DOTHAN EAGLE (NEWSPAPER)				
MOTEL (IN DISTRICT) AUGUST 8, 1977				
MOTEL (IN DISTRICT) AUG TO THRU AUG 14, 1977				
POSTAGE STAMPS				
MOTEL (IN DISTRICT) AUG. 31, THRU SEP. 9, 1977				
MISC OFFICE SUPPLIES-PENS, CARD FILE, INDEX CARDS				
MISC OFFICE SUPPLIES-CARD BOX, CARD GUIDES, RUBBER STAMPS				
MISC OFFICE SUPPLIES-FILE FOLDERS, PAPER PUNCH				
MISC OFFICE SUPPLIES-GLUE				
OFFICIAL EXPENSES ALLOWANCE TOTAL				472.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299024	WILLIAM L DICKINSON	10/17/77-10/18/77	276.00
11-16	1277320052	WILLIAM L DICKINSON	10/21/77-10/24/77	166.00
11-16	1277320053	WILLIAM L DICKINSON	10/29/77-10/31/77	248.00
WASHINGTON, DC TO DOTHAN, AL AND RETURN				
WASHINGTON, DC TO ATLANTA, GA AND RETURN				
WASHINGTON, DC TO ATLANTA, GA AND RETURN				
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL				690.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290007	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	21.87
10-19	1177291058	GENERAL TELEPHONE CO OF THE S E	09/22/77	TELEPHONE SERVICE	86.45
10-20	2277292006	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	303.24
10-20	2277292007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-07/31/77	TELEPHONE SERVICE	434.15
10-20	2277292008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	220.75
10-21	1177291056	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	21.75
10-21	1177291057	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	130.73
11-01	2277332004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	168.41
11-21	2177323081	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.99
11-22	2277336109	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.41
11-23	1177326153	GENERAL TELEPHONE CO OF THE S E	10/22/77-10/31/77	TELEPHONE SERVICE	86.45
11-23	2277326094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	313.25
11-23	2277327003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	411.91
11-28	1177326151	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	21.75
11-28	1177326152	GSA, OAD, FINANCE DIVISION	10/22/77-10/31/77	TELEPHONE SERVICE	132.32
12-14	1177347101	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	21.75
12-14	1177347102	GENERAL TELEPHONE CO OF THE S E	11/21/77-11/30/77	TELEPHONE SERVICE	88.62
12-14	1177347108	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	142.53
12-24	2277356107	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	168.41
12-29	2177363057	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	4.00
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,963.74
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305108	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		991.00
11-30	0277335107	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,004.50
12-31	0278003107	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,004.50
EQUIPMENT LEASE ALLOWANCE TOTAL					3,000.00
STATIONERY ALLOWANCE					
10-31	2077306106	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		579.82
11-30	2077340054	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		175.37
12-31	2078006024	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,631.69
STATIONERY ALLOWANCE TOTAL					2,386.88
ALLOWANCE TOTAL THIS PERIOD					13,500.82

OFFICE OF HON. NORMAN D DICKS

COMPUTER SERVICES ALLOWANCE

11-17	1477321007	XEROX CORPORATION	07/01/77-07/31/77	MONTHLY CHARGE 3100 LDC RENTAL PLAN CP	70.13
11-17	1477321008	ANDERSON JACOBSON, INC	10/01/77-10/31/77	ACOUSTIC COUPLER RENTAL	16.00
11-17	1477321009	ANDERSON JACOBSON, INC	11/01/77-11/30/77	ACOUSTIC COUPLER RENTAL	16.00
11-17	1477321010	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES: PLAN A MINIMUM	790.00
11-28	1477332097	XEROX CORPORATION	09/01/77-09/30/77	BASIC USE CHARGE XEROX 800 C S 151	80.00
11-28	1477332098	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00
12-20	1477354055	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	880.00
12-20	1477354056	XEROX CORPORATION	10/01/77-10/31/77	BASIC USE CHARGE 800 C S151	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,722.13

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333035	TELEGRAPH PRESS	09/27/77	CONSUMER INFORMATION BOOKLETS	186.00
12-19	0677353024	THE PUBLIC PRINTER	09/01/77-09/30/77	PRINTING SERVICES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	196.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283122	STEAD VOGEL & MOTTLAND	09/01/77-09/30/77	1025 SOUTH 3200TH ST FEDERAL WAY WA 98003	250.00
10-11	0977283123	DERALD E MARTIN	09/01/77-09/30/77	TACOMA WA	324.71
10-31	0977307122	STEAD VOGEL & MOTTLAND	10/01/77-10/30/77	1025 SOUTH 3200TH ST FEDERAL WAY WA 98003	250.00
10-31	0977307123	COMMERCIAL PROPERTY INVESTMENTS INC	10/01/77-10/30/77	TACOMA WA	324.71
11-30	0977335128	STEAD VOGEL & MOTTLAND	11/01/77-11/30/77	1025 SOUTH 3200TH ST FEDERAL WAY WA 98003	650.00
11-30	0977335129	COMMERCIAL PROPERTY INVESTMENTS INC	11/01/77-11/30/77	TACOMA WA	324.71
12-15	0978003032	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	BREMERTON WA	978.00
12-31	0978005220	STEAD VOGEL & MOTTLAND	12/01/77-12/30/77	1025 SOUTH 3200TH ST FEDERAL WAY WA 98003	300.00
12-31	0978005221	COMMERCIAL PROPERTY INVESTMENTS INC	12/01/77-12/30/77	TACOMA WA	324.71
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,726.84

OFFICIAL EXPENSES ALLOWANCE

10-31	1077304009	THE TACOMA NEWS TRIBUNE	10/01/77	SUBSCRIPTION TO DAILY AND SUNDAY NEWSPAPER - 11/17/77 TO 3/1/78	10.00
10-31	1077304010	HUNTS OFFICE SUPPLY	09/01/77	MISCELLANEOUS OFFICE SUPPLIES	32.55
10-31	1077304011	ALLENS PRESS CLIPPING BUREAU	08/01/77-09/01/77	PRESS CLIPPING SERVICE	34.24
10-31	1077304012	THE CAMERA SHOP	08/01/77	BLACK AND WHITE FILM PROCESSING, DEVELOPING AND PROOFING	14.93
10-31	1077304013	KITSAP COUNTY HERALD	10/01/77	NEWSPAPER SUBSCRIPTION STARTING 11-1-77 THROUGH 11-1-78	7.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HOM. NORMAN D DICKS—Continued						
10-31	1077304014	NORMAN D DICKS	03/01/77-05/01/77	FOOD AND LODGING	95.00	
10-17	1077304015	NORMAN D DICKS	10/01/77	FOOD AND LODGING	16.55	
11-17	1077321036	HOUSE RECORDING STUDIO	06/01/77-09/01/77	FILM AND GRAPHIC PRINTS	305.00	
11-17	1077321037	JEANNE BARBER	08/01/77	LIFT-OFF TAPE FOR TYPEWRITER AND OFFICE SUPPLIES	2.64	
11-30	1077334008	OLYMPIA NEWS LETTER	11/01/77	ONE YEAR SUBSCRIPTION	18.00	
11-30	1077334009	CONGRESSIONAL PHOTO SHOPPE	01/06/77-09/30/77	CUSTOM PROCESSING SERVICES AND FILM	38.11	
12-29	10773462130	ALLENS PRESS CLIPPING BUREAU	10/01/77-11/01/77	CLIPPING SERVICE	32.00	
12-29	1077362132	SONIA POWELL	11/17/77	REIMBURSEMENT FOR OFFICIAL EXPENSES	2.79	
12-29	1077362133	THE NEWS CORPORATION	09/01/77	MONTHLY CHARGE XEROX 3100 LDC	15.35	
12-29	1077362134	THE NEWS TRIBUNE	11/10/77	NEWSPAPER ADVERTISEMENT	3.32	
12-29	1077363130	THE NEWS TRIBUNE	10/20/77-04/20/78	NEWSPAPER SUBSCRIPTION	27.00	
12-29	1077363161	HUNTS OFFICE SUPPLY	10/31/77	METAL FILE BOX	8.36	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.84	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291012	NORMAN D DICKS	09/29/77-10/04/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	404.00	
10-19	1377291028	ROBERT M BROOKS	10/05/77-10/06/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	405.00	
11-15	1277318181	NORMAN D DICKS	10/20/77-10/23/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	420.00	
11-15	1277318182	NORMAN D DICKS	10/27/77-10/30/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	405.00	
11-18	137732058	DAWN LUCHEN	10/18/77-10/26/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00	
12-09	1277343119	NORMAN D DICKS	11/15/77-11/18/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	413.00	
12-09	1277343120	ROBERT M BROOKS	11/04/77-11/10/77	WASHINGTON, DC TO TACOMA, WA AND RETURN	413.00	
12-13	1377346093	ROBERT M BROOKS	11/11/77	WASHINGTON, DC TO TACOMA, WA	203.00	
12-13	1377346094	ROBERT M BROOKS	11/27/77	TACOMA, WA TO WASHINGTON, DC	209.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,272.00	
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	253.86	
10-28	2177299056	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	24.42	
11-01	2277333005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.42	
11-09	1177312022	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	351.55	
11-09	1177312023	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	230.37	
11-09	1177312024	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	288.05	
11-09	1177312025	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	9.08	
11-09	1177312026	PACIFIC NORTHWEST BELL	08/01/77-08/31/77	TELEPHONE SERVICE	171.89	
11-09	1177312027	PACIFIC NORTHWEST BELL	09/01/77-09/30/77	TELEPHONE SERVICE	179.97	

11-09	1177312028	PACIFIC NORTHWEST BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	168.54
11-17	117321189	GSA. OGD. FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	49.00
11-17	117321190	PACIFIC NORTHWEST BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	142.68
11-22	227336110	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/22/77	LOCAL TELEPHONE SERVICE.....	233.92
11-23	2273326095	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	273.19
12-24	2277356108	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	199.27
		TELECOMMUNICATIONS ALLOWANCE TOTAL.....			2,774.21

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305109	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		1,066.90
11-30	0277335108	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		1,015.70
12-31	0278003108	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,015.70
		EQUIPMENT LEASE ALLOWANCE TOTAL.....			3,038.30

STATIONERY ALLOWANCE					
10-31	2077306107	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		328.73
11-30	2077340055	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		291.06
12-31	2078006025	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		270.59
		STATIONERY ALLOWANCE TOTAL.....			890.38
		ALLOWANCE TOTAL THIS PERIOD.....			17,282.70

OFFICE OF HON. CHARLES C DIGGS JR

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283124	JIM RIEHL LEASING CO.....	09/01/77-09/30/77	MOBILE.....	339.50
10-11	0977283125	CHRIS PETERS.....	09/01/77-09/30/77	6362 GRATIOT AVE DETROIT MI 48207.....	200.00
10-11	0977283126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT.....	09/01/77-09/30/77	8401 WOODWARD AVE DETROIT MI 48202.....	416.00
10-31	0977307124	JIM RIEHL LEASING CO.....	10/01/77-10/30/77	MOBILE.....	339.50
10-31	0977307125	CHRIS PETERS.....	10/01/77-10/30/77	6362 GRATIOT AVE DETROIT MI 48207.....	200.00
10-31	0977307126	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT.....	10/01/77-10/30/77	8401 WOODWARD AVE DETROIT MI 48202.....	416.00
11-30	0977335130	JIM RIEHL LEASING CO.....	11/01/77-11/30/77	MOBILE.....	339.50
11-30	0977335131	CHRIS PETERS.....	11/01/77-11/30/77	6362 GRATIOT AVE DETROIT MI 48207.....	200.00
11-30	0977335132	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT.....	11/01/77-11/30/77	8401 WOODWARD AVE DETROIT MI 48202.....	416.00
12-31	0978005222	JIM RIEHL LEASING CO.....	12/01/77-12/30/77	MOBILE.....	339.50
12-31	0978005223	CHRIS PETERS.....	12/01/77-12/30/77	6362 GRATIOT AVE DETROIT MI 48207.....	200.00
12-31	0978005224	BOARD OF EDUC SCHOOL DISTRICT OF DETROIT.....	12/01/77-12/30/77	8401 WOODWARD AVE DETROIT MI 48202.....	416.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL.....			3,822.00

OFFICIAL EXPENSES ALLOWANCE					
11-09	1077312085	WASHINGTON AFRO-AMERICAN.....	10/01/77	RENEWAL FOR ONE YEAR SUBSCRIPTION.....	24.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES C DIGGS JR.—Continued						
11-09	1077312086	WILLIAM H MOORE	10/11/77	WINDOW LETTERING	25.00	
11-30	1077334010	THE DETROIT NEWS	10/24/77-10/28/78	RENEWAL SUBSCRIPTION	39.00	
11-30	1077334011	JIM RIEHL'S ROYVILLE CHRYSLER-PLYMOUTH	09/22/77	REPAIRS FOR CONGRESSIONAL MOBILE VAN	52.81	
11-30	1077334012	MARGARET BAYLOR	08/19/77-09/14/77	PARKING FEE FOR CONGRESSIONAL MOBILE OFFICE	13.00	
11-30	1077334013	DETROIT EDISON	01/03/77-09/28/77	ELECTRIC BILL	263.20	
12-14	1077347090	HENRY B WILLIAMS	04/17/77-07/10/77	SERVICES	180.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					597.01	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-28	127299025	CHARLES C DIGGS	10/16/77-10/16/77	DETROIT, MI TO WASHINGTON, DC	87.00	
11-16	127320126	CHARLES C DIGGS	11/08/77-11/09/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	180.00	
11-23	127327017	CHARLES C DIGGS	10/22/77	DETROIT, MI TO WASHINGTON, DC	87.00	
12-09	1277343121	CHARLES C DIGGS	11/22/77-11/24/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	148.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					502.00	
POSTAGE ALLOWANCE						
10-13	1577306038	POSTMASTER	10/13/77		110.00	
POSTAGE ALLOWANCE TOTAL					110.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277333006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	191.05	
11-07	1177311040	MICHIGAN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	205.92	
11-07	1177311041	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	39.25	
11-07	1177311042	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	13.00	
11-21	2177322012	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	79.58	
11-22	2277336111	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	191.05	
11-23	2277326096	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	288.13	
11-23	2277327004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	233.60	
12-09	1177345167	MICHIGAN BELL TELEPHONE COMPANY	10/19/77-10/31/77	TELEPHONE SERVICE	281.62	
12-14	1177347103	MICHIGAN BELL TELEPHONE COMPANY	11/07/77-12/06/77	TELEPHONE SERVICE	66.96	
12-15	1177349019	MICHIGAN BELL TELEPHONE COMPANY	10/07/77-10/31/77	TELEPHONE SERVICE	68.73	
12-24	2277356109	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	191.05	
12-29	1177363009	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.92	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,889.86	

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305110	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		617.57
11-30	0277335109	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		646.07
12-31	0278003109	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		646.07
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,909.71

STATIONERY ALLOWANCE					
10-31	2077306108	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		112.66
11-30	2077340056	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		206.91
12-31	2078006026	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		65.48
				STATIONERY ALLOWANCE TOTAL	385.05
				ALLOWANCE TOTAL THIS PERIOD	9,215.83

OFFICE OF HON. JOHN D DINGELL

CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334005	CANTRELL/CUTTER PRINTING, INC.	10/10/77	144,500 NEWSLETTERS	1,256.53
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
					1,256.53

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283127	SMITH-BISSCHOP & CO	09/01/77-09/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
10-31	0977307127	SMITH-BISSCHOP & CO	10/01/77-10/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
11-30	0977335133	SMITH-BISSCHOP & CO	11/01/77-11/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
12-31	0978005225	SMITH-BISSCHOP & CO	12/01/77-12/30/77	8315 MACK AVENUE DETROIT MI 48214	500.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					2,000.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285005	JOHN D DINGELL	09/25/77	GASOLINE	5.00
11-30	1077334043	HUSM BROTHERS INC	09/23/77-09/26/77	RENTAL CAR	41.06
12-11	1077345032	XEROX CORPORATION	09/27/77-10/28/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345033	XEROX CORPORATION	10/28/77-11/29/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345034	XEROX CORPORATION	11/29/77-12/22/77	PAYMENT FOR LEASING EQUIPMENT	37.00
12-11	1077345035	HERALD ADVERTISER NEWSPAPERS	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION OF THE RIVER ROUGE HERALD FOR THE DISTRICT OFFICE	10.00
					OFFICIAL EXPENSES ALLOWANCE TOTAL
					167.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285038	JOHN D DINGELL	09/23/77-09/25/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	174.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN D DINGELL—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	174.00
10-21	1177293039	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	134.81
10-21	1177293040	MICHIGAN BELL TELEPHONE COMPANY	09/22/77-10/21/77	TELEPHONE SERVICE	45.55
11-01	2277333007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	131.62
11-17	1177321191	MICHIGAN BELL TELEPHONE COMPANY	10/22/77-11/21/77	TELEPHONE SERVICE	197.75
11-17	1177321192	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	141.19
11-21	2177323013	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	46.22
11-22	2277336112	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	78.03
11-23	2177326607	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	197.75
11-23	2277326097	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	75.73
12-24	2277356110	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	106.58
12-29	2177363184	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	197.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,423.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305111	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,037.00
11-30	0277335110	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,056.00
12-31	0278003110	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,056.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,149.00
STATIONERY ALLOWANCE					
10-31	2077306109	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		225.56
11-30	2077340057	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		300.09
12-31	2078006027	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1.59
				STATIONERY ALLOWANCE TOTAL	527.24
				ALLOWANCE TOTAL THIS PERIOD	8,697.07

OFFICE OF HON. CHRISTOPHER J DODD

COMPUTER SERVICES ALLOWANCE

10-28	1477299072	CANTRELL/CUTTER PRINTING, INC.	09/01/77-09/30/77	185,000 NEWSLETTER	2,532.49
12-15	1477349602	COMPUTERIZED DATA SERVICE	07/01/77	COMPUTER SERVICES	1,762.70
12-16	1477350082	DIALCOM, INCORPORATED	10/01/77-11/30/77	COMPUTER SERVICES	790.00
12-16	1477350083	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00
12-16	1477350084	DIALCOM, INCORPORATED	10/01/77-10/31/77	ONE SET VOUCHER FORMS	22.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,897.19

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348063	CANTRELL/CUTTER PRINTING, INC.	09/29/77	500 FILL-IN LETTERS	29.43
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	29.43

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283128	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE	425.00
10-11	0977283129	MARINO PROFESSIONAL BLDG INC	09/01/77-09/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	200.00
10-20	0977292001	THAMES PLAZA REALTY CO	01/03/77-09/30/77	NORWICH CT 06360	3,000.06
10-31	0977307128	THAMES PLAZA REALTY CO	10/01/77-10/30/77	NORWICH CT 06360	333.34
10-31	0977307129	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	MOBILE	425.00
11-30	0977335134	MARINO PROFESSIONAL BLDG INC	11/01/77-11/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	100.00
11-30	0977335135	THAMES PLAZA REALTY CO	11/01/77-11/30/77	NORWICH CT 06360	333.34
11-30	0977335136	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE	425.00
12-31	0978005226	MARINO PROFESSIONAL BLDG INC	12/01/77-12/30/77	121 MAIN STREET EXT MIDDLETOWN CT 06457	100.00
12-31	0978005227	THAMES PLAZA REALTY CO	12/01/77-12/30/77	NORWICH CT 06360	333.34
12-31	0978005228	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	425.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,100.08

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285022	DAVID R RAMAGE	08/15/77	MEMOS	19.00
10-13	1077285023	CANTRELL/CUTTER PRINTING, INC.	07/20/77	CARDS - RETURN MAIL ISSUE CARDS MAILED TO CONSTITUENTS	93.89
10-13	1077285024	DAVID R RAMAGE	07/21/77	FORMS 5X8 - TELEPHONE RECORD CARDS	50.00
10-13	1077285025	DAVID R RAMAGE	07/28/77	LETTERS - THANK YOU FOR CONTACTING	30.20
10-13	1077286034	LEHIGH OIL CO INC	07/01/77-08/01/77	GASOLINE CHARGES FOR MOBILE OFFICE	150.72
10-13	1077286035	BLUE RIBBON POMTIAC INC	08/01/77	SERVING OF MOBILE UNIT FOR SECOND DISTRICT	25.85
10-13	1077286036	ROBERT ROZANSKI	04/01/77	ROOM IN HOLIDAY INN	34.24
10-28	1077298116	XEROX CORPORATION	06/01/77	NET USAGE CHARGE FOR XEROX COPIER	68.78
10-28	1077298117	XEROX CORPORATION	07/01/77	NET USAGE CHARGE FOR XEROX COPIER	53.69
10-28	1077298118	XEROX CORPORATION	08/21/77	NET USAGE CHARGE FOR XEROX COPIER	52.36
11-17	1077321151	HOUSE RECORDING STUDIO	06/01/77-07/31/77	RADIO TAPES FOR CONGRESSIONAL REPORT TO DISTRICT	68.00
11-21	1077323174	DAVID R RAMAGE	09/30/77	RECORD REPRINT FOR JUDGE DANIEL F BRANNAGAN	15.00
11-21	1077323175	OHAIRES STATIONERS INC.	09/22/77	MISC SUPPLIES FOR DISTRICT OFFICE	1.66
11-21	1077323176	OHAIRES STATIONERS INC.	10/13/77	MISC SUPPLIES FOR DISTRICT OFFICE	2.38
11-21	1077323177	OHAIRES STATIONERS INC.	10/19/77	MISC SUPPLIES FOR DISTRICT OFFICE	5.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHRISTOPHER J DODD—Continued						
11-21	1077323178	CHRISTOPHER J DODD	09/09/77-03/08/78	REIMBURSEMENT OF NEWSPAPER SUBSCRIPTIONS-NORWICH BULLETIN	31.20	
11-21	1077323179	CHRISTOPHER J DODD	10/01/77	JOURNAL INQUIRER/SIX MONTHS	23.40	
11-21	1077323180	CHRISTOPHER J DODD	10/03/77-04/02/78	THE DAY PUBLISHING COMPANY/SIX MONTHS	33.00	
11-21	1077323181	CHRISTOPHER J DODD	07/12/77-04/12/78	THE NEWS/NINE MONTHS	28.90	
11-21	1077323182	CHRISTOPHER J DODD	10/01/77	THE MIDDLETOWN PRESS/SIX MONTHS	30.70	
11-21	1077323183	CHRISTOPHER J DODD	10/01/77-03/31/78	HARTFORD COURANT/SIX MONTHS	23.40	
11-21	1077323184	BLUE RIBBON PONTIAC INC.	10/03/77	SERVICE ON MOBILE UNIT FOR SECOND CONGRESSIONAL DISTRICT	26.13	
12-15	1077323185	LEHIGH OIL CO INC	09/01/77-09/30/77	GASOLINE CHARGES FOR MOBILE OFFICE IN SECOND CONGRESSIONAL DISTRICT	95.33	
12-15	1077348054	MANSEL B GWINN	11/21/77	CAB FARE AND ROUND TRIP BETWEEN WASHINGTON, DC AND NEW YORK, NY	91.60	
12-15	1077348055	CHRISTOPHER J DODD	10/31/77	ROUND TRIP FARE FROM WASHINGTON, DC TO ST LOUIS, MO	328.00	
12-15	1077348056	CONNECTICUT MAGAZINE	12/01/77	ONE YEAR SUBSCRIPTION	9.50	
12-15	1077348057	CHRISTOPHER J DODD	11/02/77	ALLEGHENY AIRLINES PDQ PACKAGE DELIVERY FROM WASHINGTON, DC TO HARTFORD, CT	26.00	
					1,418.43	OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286005	CHRISTOPHER J DODD	07/22/77-07/25/77	WASHINGTON, DC HARTFORD, CT TO NEW LONDON, CT AND RETURN	107.00	
10-13	1277286006	CHRISTOPHER J DODD	08/18/77-09/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	101.00	
10-13	1277286007	CHRISTOPHER J DODD	08/05/77-08/15/77	WASHINGTON, DC TO PROVIDENCE, RI TO HARTFORD, CT AND RETURN	101.00	
10-13	1277286008	CHRISTOPHER J DODD	07/29/77-08/01/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	96.00	
11-11	1277314082	CHRISTOPHER J DODD	10/21/77-10/23/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00	
11-15	1277318183	CHRISTOPHER J DODD	09/23/77-09/26/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00	
11-15	1277318184	CHRISTOPHER J DODD	09/30/77-10/03/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	103.00	
11-16	1277320054	CHRISTOPHER J DODD	10/07/77-10/11/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	98.00	
11-16	1277320055	CHRISTOPHER J DODD	09/16/77-09/20/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	88.00	
11-17	1377321033	ED MANN	09/06/77-09/06/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN	98.00	
12-13	1277346003	CHRISTOPHER J DODD	10/21/77-10/31/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	108.00	
12-28	1277361022	CHRISTOPHER J DODD	11/13/77-11/18/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	106.00	
12-28	1277361023	CHRISTOPHER J DODD	11/07/77	WASHINGTON, DC TO HARTFORD, CT	50.00	
12-28	1277361024	CHRISTOPHER J DODD	12/01/77-12/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00	
12-28	1277361025	CHRISTOPHER J DODD	11/21/77	HARTFORD, CT TO WASHINGTON, DC	50.00	
					1,402.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE

12-08	1578006030	POSTMASTER	12/08/77		130.00	
					130.00	POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295064	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	167.60
10-28	1177295066	SOUTHERN NEW ENGLAND TELEPHONE	07/01/77	TELEPHONE SERVICE	148.71
10-28	1177295067	SOUTHERN NEW ENGLAND TELEPHONE	08/01/77	TELEPHONE SERVICE	350.56
10-28	1177295068	SOUTHERN NEW ENGLAND TELEPHONE	07/01/77	TELEPHONE SERVICE	244.81
10-28	1177295069	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	256.94
10-28	1177295070	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	613.34
10-28	1177295071	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	61.00
11-01	2277333008	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	144.11
11-22	2277336113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.42
11-23	1177326108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	199.42
11-23	1177326109	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	55.00
11-23	1177326110	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	154.01
12-13	1177346096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	303.54
12-13	1177346097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	156.17
12-13	1177346098	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	264.03
12-24	2277396111	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	42.00
12-29	2177363004	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	232.91
12-29	2177363032	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	16.55
12-29	2177363033	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	13.01
12-29	2177363034	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	17.33
12-29	2177363035	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	9.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	17.76
					3,667.41

EQUIPMENT LEASE ALLOWANCE

10-31	0277305112	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		569.50
11-30	0277335111	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		608.30
12-31	0278003111	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		608.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,786.10

STATIONERY ALLOWANCE

10-31	2077306110	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		280.85
11-30	2077340058	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		120.66
12-31	2078006028	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		.67
				STATIONERY ALLOWANCE TOTAL	402.18
				ALLOWANCE TOTAL THIS PERIOD	20,832.82

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-01	0978055007	MARINO PROFESSIONAL BLDG INC	01/03/77-08/31/77		(800.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(800.00)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT K DORNAN					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321051	DIALCOM, INCORPORATED.	09/01/77-09/30/77	COMPUTER SERVICES	790.00
11-17	1477321052	DIALCOM, INCORPORATED.	10/01/77-10/31/77	COMPUTER SERVICES	790.00
11-17	1477321053	CONTINENTAL PERIPHERALS	09/01/77-09/30/77	ACOUSTIC COUPLER & TERMINAL RENTAL & INSTALLATION AND CRT RENTAL AND INSTALLATION	224.87
11-17	1477321054	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	ACOUSTIC COUPLER, HYTERM TERMINAL AND CRT TERMINAL RENTAL CHARGES FOR OCTOBER.	228.00
11-17	1477321055	CONTINENTAL PERIPHERALS	09/01/77-09/30/77	ACOUSTIC COUPLER	14.00
11-17	1477321057	AB DICK CO	09/01/77-08/31/77	COMPUTER RENTAL	356.15
11-17	1477321058	AB DICK CO	09/01/77-09/30/77	COMPUTER RENTAL	356.15
				COMPUTER SERVICES ALLOWANCE TOTAL	2,759.17
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003033	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LOSANGELES CA	4,196.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,196.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077315087	THE GREATER LOS ANGELES PRESS CLUB	09/09/77	PRESS CONFERENCE AND XEROX COPIES MADE	76.00
11-11	1077315088	FRANK'S CUSTOM LAB	09/15/77	PHOTO FINISHING, SPACE SHUTTLE PRINTS	18.97
11-11	1077315089	LOS ANGELES TIMES	07/11/77	SUBSCRIPTION	6.35
11-11	1077315090	EVENING OUTLOOK	04/05/77-12/31/77	SUBSCRIPTION	33.46
11-11	1077315091	HENRY GEIS NEWS AGENCY	01/20/77-01/20/78	SUBSCRIPTION	54.00
11-11	1077315092	GSA, OAD, FINANCE DIVISION	09/18/77	SUPPLIES FOR DISTRICT OFFICE	17.32
11-11	1077315093	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES FOR DISTRICT OFFICE	7.52
11-16	1077320016	COBERLY LEASES	08/01/77-09/01/77	RENTAL ON 1976 FORD ECONOLINE FOR USE IN DISTRICT	467.06
11-16	1077320027	COBERLY LEASES	10/01/77	RENTAL ON 1976 FORD ECONOLINE FOR USE IN DISTRICT	233.53
				OFFICIAL EXPENSES ALLOWANCE TOTAL	916.21
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285039	ROBERT K DORNAN	09/23/77-09/25/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	400.00
10-22	1277294069	ROBERT K DORNAN	10/09/77-10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
10-28	1377297014	ELIZABETH RUTH HENDERSON	07/23/77	WASHINGTON, DC TO LOS ANGELES, CA	200.00
11-11	1277314083	ROBERT K DORNAN	10/21/77-10/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	561.00
12-20	1277354046	ROBERT K DORNAN	11/08/77-11/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	322.00
12-20	1277354047	ROBERT K DORNAN	11/18/77-11/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	529.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,418.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	12.58
10-20	2277292012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	150.32
11-01	2277333009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.81
11-22	2277336114	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.81
11-23	2277326098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	7.86
11-23	2277326099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	297.71
11-28	1177326111	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	349.50
11-28	1177326112	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	311.38
12-24	2277356112	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.81
12-29	2177363078	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	31.84
12-29	2177363079	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/29/77	TELEGRAPH SERVICE	25.05
12-29	2177363233	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	31.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,729.93

EQUIPMENT LEASE ALLOWANCE

10-31	0277305113	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		803.05
11-30	0277335112	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		840.55
12-31	0278003112	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		629.09
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,272.69

STATIONERY ALLOWANCE

10-31	2077307002	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,225.25
11-30	2077340059	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		273.12
12-31	2078006029	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		419.06
				STATIONERY ALLOWANCE TOTAL	1,917.43
				ALLOWANCE TOTAL THIS PERIOD	16,209.43

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-19	1178054097	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	REFUND DUE TO DUPLICATE PAYMENT	(277.50)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(277.50)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299027	WESTERN UNION DATA SERVICES.....	10/01/77-10/31/77	VIDEO 100 A SERVICES.....	71.25
10-28	1477299028	CARTERFONE.....	09/01/77-09/30/77	COMPUTER TERMINAL SERVICE.....	161.50
11-18	1477322055	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	790.00
11-28	1477332104	CARTERFONE.....	10/31/77	COMPUTER TERMINAL SERVICE.....	161.50
11-28	1477332105	WESTERN UNION DATA SERVICES.....	11/01/77	VIDEO 100 SERVICES.....	71.25
11-28	1477332106	DIALCOM, INCORPORATED.....	11/01/77	COMPUTER SERVICES.....	790.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,045.50
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297059	COMPOSITION SYSTEMS INC.....	09/30/77	NEWSLETTER GRAPHICS.....	136.50
11-30	0677297060	OSI INCORPORATED.....	09/30/77	186.733 SELECTION, 186.733 SORT & 110.032 CHESHIRE LABELS.....	337.15
11-30	0677333036	DAVID R RAMAGE.....	09/23/77	113.000 NEWSLETTERS.....	845.00
11-30	0677333037	DAVID R RAMAGE.....	10/11/77	LETTERHEADS.....	53.25
11-30	0677333038	DAVID R RAMAGE.....	10/14/77	TOWN MEETING POST CARDS.....	215.00
11-30	0677333039	DAVID R RAMAGE.....	10/01/77	CHESHIRE LABELS ON NEWSLETTER FLYER.....	312.10
12-09	0677343002	DAVID R RAMAGE.....	09/30/77	CHARGES FOR THE 95TH CONGRESS.....	1,659.15
12-09	0677343028	DAVID R RAMAGE.....	11/10/77-11/11/77	SCHEDULE CARDS AND TOWN MEETING CARDS.....	301.50
12-19	0677353008	DAVID R RAMAGE.....	11/16/77	POSTER SHEETS.....	32.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,891.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283130	BLUE RIBBON AUTOMOTIVE INC.....	09/01/77-09/30/77	MOBILE.....	425.00
10-11	0977283131	COUNTY OF SUFFOLK.....	09/01/77-09/30/77	4 UDALL RD WEST ISLIP NY 11795.....	500.00
10-31	0977307130	BLUE RIBBON AUTOMOTIVE INC.....	10/01/77-10/30/77	MOBILE.....	425.00
10-31	0977307131	COUNTY OF SUFFOLK.....	10/01/77-10/30/77	4 UDALL RD WEST ISLIP NY 11795.....	500.00
11-30	0977335137	BLUE RIBBON AUTOMOTIVE INC.....	11/01/77-11/30/77	MOBILE.....	425.00
11-30	0977335138	COUNTY OF SUFFOLK.....	11/01/77-11/30/77	4 UDALL RD WEST ISLIP NY 11795.....	500.00
12-31	0978005229	BLUE RIBBON AUTOMOTIVE INC.....	12/01/77-12/30/77	MOBILE.....	425.00
12-31	0978005230	COUNTY OF SUFFOLK.....	12/01/77-12/30/77	4 UDALL RD WEST ISLIP NY 11795.....	1,400.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,600.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077299142	THE BEACON.....	10/01/77	ONE YEAR SUBSCRIPTION.....	7.50

10-28	1077299143	TECHNOLOGY REVIEW	10/01/77	ONE YEAR SUBSCRIPTION	15.00
10-28	1077299179	BUSINESS ESSENTIALS INC	09/30/77	DISTRICT OFFICE SUPPLIES	4.14
10-28	1077299180	ARTISAN TYPE INC	09/08/77-09/08/77	LETTERHEAD	18.50
10-28	1077299181	BUNN COFFEE SERVICE	09/14/77	DISTRICT OFFICE COFFEE	37.50
10-31	1077304016	COFFEE-MAN INC	10/11/77	WASHINGTON OFFICE COFFEE	27.50
11-11	1077315095	NEW YORK CONGRESSIONAL DELEGATION	10/26/77	NEW YORK STATE DELEGATION DUES FOR 1977	90.00
11-30	1077334014	COFFEE-MAN INC	10/24/77	WASHINGTON OFFICE COFFEE	27.50
11-30	1077334015	BUNN COFFEE SERVICE	10/24/77	DISTRICT OFFICE COFFEE	37.50
11-30	1077334016	BUSINESS ESSENTIALS INC	10/18/77	DISTRICT OFFICE SUPPLIES	14.67
12-31	1077364092	BILL BURKE	11/23/77	PHOTOGRAPHY	25.00
12-31	1077364093	BUNN COFFEE SERVICE	11/28/77	DISTRICT OFFICE COFFEE	43.25
12-31	1077364094	ROO'S GULF	11/28/77	MOBILE OFFICE GASOLINE	256.64
12-31	1077364095	MICHAEL MAIONE	11/23/77	PHOTOGRAPHY WORK	117.00
12-31	1077364096	LAWYERS CO OPERATIVE PUBLISHING	11/10/77	USCS MONTHLY CHARGES FOR SEPTEMBER, OCTOBER AND NOVEMBER 1977	75.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	796.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285040	THOMAS J DOWNEY	09/02/77-09/05/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	86.00
10-18	1277290045	THOMAS J DOWNEY	09/11/77-09/16/77	ISLIP, NY TO WASHINGTON, DC AND RETURN	88.00
10-28	1277299026	THOMAS J DOWNEY	10/14/77-10/16/77	WASHINGTON, DC TO ISLIP, NY (MAC ARTHUR AIRPORT) AND RETURN	88.00
11-09	1277312062	THOMAS J DOWNEY	10/20/77-10/23/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	88.00
11-15	1277318185	THOMAS J DOWNEY	10/28/77-10/30/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	88.00
12-13	1277346004	THOMAS J DOWNEY	11/23/77-11/27/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	90.00
12-13	1277346005	THOMAS J DOWNEY	11/04/77-11/06/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	84.00
12-28	1277361026	THOMAS J DOWNEY	12/01/77-12/13/77	ISLIP, NY TO WASHINGTON, DC AND RETURN	92.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	704.65

POSTAGE ALLOWANCE

12-08	1578006035	POSTMASTER	12/08/77		55.00
				POSTAGE ALLOWANCE TOTAL	55.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286027	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	49.74
10-13	1177286028	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	120.60
10-13	1177286029	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	425.58
10-20	2277292013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	98.02
11-01	2277333011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-08/31/77	LOCAL TELEPHONE SERVICE	294.39
11-22	2277336115	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.39
11-23	1177326080	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	42.23
11-23	1177326082	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	392.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS J DOWNEY — Continued					
11-23	1177325083	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	93.10
11-23	2277325100	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	39.79
12-15	1177349154	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	45.97
12-15	1177349155	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	435.21
12-15	1177349156	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	134.03
12-24	2277356113	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.39
12-29	2177363036	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	14.61
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,554.79
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305114	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		483.00
11-30	0277335113	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		502.00
12-31	0278003113	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		507.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,492.50
STATIONERY ALLOWANCE					
10-31	2077307003	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		429.59
11-30	2077340060	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		332.43
12-31	2078006030	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		251.31
				STATIONERY ALLOWANCE TOTAL	1,013.33
				ALLOWANCE TOTAL THIS PERIOD	17,154.12
OFFICE OF HON. ROBERT F DRINAN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283132	FREDERICK M MOYNIHAN	09/01/77-09/30/77	FRAMINGHAM MA 01701	350.00
10-11	0977283133	FRANCIS MORSE	09/01/77-09/30/77	WALTHAM WALTHAM MA 02154	572.00
10-31	0977307132	FREDERICK M MOYNIHAN	10/01/77-10/30/77	FRAMINGHAM MA 01701	350.00
10-31	0977307133	FRANCIS MORSE	10/01/77-10/30/77	WALTHAM WALTHAM MA 02154	572.00
11-30	0977335139	FREDERICK M MOYNIHAN	11/01/77-11/30/77	FRAMINGHAM MA 01701	350.00
11-30	0977335140	FRANCIS MORSE	11/01/77-11/30/77	WALTHAM WALTHAM MA 02154	572.00
12-15	0978003034	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FITCHBURG MA	711.00
12-31	0978005231	FREDERICK M MOYNIHAN	12/01/77-12/30/77	FRAMINGHAM MA 01701	350.00
12-31	0978005232	FRANCIS MORSE	12/01/77-12/30/77	WALTHAM WALTHAM MA 02154	572.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,399.00

OFFICIAL EXPENSES ALLOWANCE			
10-28	1077295029	AF TYPEWRITER & OFFICE SUPPLY CO	5.10
10-31	1077304017	AVIS, WORLD HEADQUARTERS	83.72
12-11	1077345036	DAVID FRANK	9.58
12-15	1077349182	AVIS, WORLD HEADQUARTERS	228.28
		OFFICIAL EXPENSES ALLOWANCE TOTAL	328.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES			
10-22	1277294070	ROBERT F DRINAN	114.00
10-22	1277294071	ROBERT F DRINAN	114.00
10-22	1277294072	ROBERT F DRINAN	114.00
11-23	1277326015	ROBERT F DRINAN	91.00
11-23	1277326016	ROBERT F DRINAN	114.00
11-23	1277326017	ROBERT F DRINAN	114.00
11-23	1277326018	ROBERT F DRINAN	118.00
11-23	1377327053	DAVID FRANK	111.95
11-28	1377332045	FRANCES SHUMAN	121.25
12-13	1377346095	DAVID FRANK	96.50
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,108.70

12-07	1578006026	POSTMASTER	11.00
		POSTAGE ALLOWANCE TOTAL	11.00

TELECOMMUNICATIONS ALLOWANCE			
10-19	1177291059	NEW ENGLAND TELEPHONE	62.39
10-19	1177291060	NEW ENGLAND TELEPHONE	33.61
10-20	2277292014	CHESAPEAKE & POTOMAC TELEPHONE CO.	18.00
10-28	2177300006	WESTERN UNION TELEGRAPH COMPANY	34.32
11-01	2277333012	CHESAPEAKE & POTOMAC TELEPHONE CO.	169.88
11-07	1177311043	GSA, OAD, FINANCE DIVISION	23.52
11-07	1177311044	NEW ENGLAND TELEPHONE	63.79
11-07	1177311045	NEW ENGLAND TELEPHONE	30.14
11-15	1177318080	NEW ENGLAND TELEPHONE	146.59
11-15	1177318081	NEW ENGLAND TELEPHONE	95.25
11-15	1177318082	NEW ENGLAND TELEPHONE	98.10
11-21	2177323108	WESTERN UNION TELEGRAPH COMPANY	9.57
11-22	2277336116	CHESAPEAKE & POTOMAC TELEPHONE CO.	169.88
11-23	1177326155	NEW ENGLAND TELEPHONE	58.95
		POSTAGE ALLOWANCE TOTAL	11.00

09/01/77	09/30/77	TELEPHONE SERVICE	62.39
09/01/77	09/30/77	TELEPHONE SERVICE	33.61
08/01/77	08/31/77	TELEPHONE SERVICE	18.00
09/01/77	09/30/77	LOCAL TELEPHONE SERVICE	34.32
08/01/77	08/31/77	LOCAL TELEPHONE SERVICE	169.88
10/01/77	10/31/77	TELEPHONE SERVICE	23.52
09/01/77	09/30/77	TELEPHONE SERVICE	63.79
09/01/77	09/30/77	TELEPHONE SERVICE	30.14
09/01/77	09/30/77	TELEPHONE SERVICE	146.59
09/01/77	09/30/77	TELEPHONE SERVICE	95.25
09/01/77	09/30/77	TELEPHONE SERVICE	98.10
10/01/77	10/31/77	LOCAL TELEPHONE SERVICE	9.57
09/01/77	09/30/77	LOCAL TELEPHONE SERVICE	169.88
10/01/77	10/31/77	TELEPHONE SERVICE	58.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT F DRINAN — Continued						
11-23	1177326156	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	35.38	
11-23	2277326101	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	6.24	
11-30	1177334045	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	60.00	
11-30	1177334046	NEW ENGLAND TELEPHONE	11/01/77	TELEPHONE SERVICE	31.74	
12-13	1177346099	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	17.76	
12-15	1177349157	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	61.83	
12-15	1177349158	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	34.99	
12-20	1177354017	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	136.72	
12-20	1177354018	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	68.49	
12-20	1177354019	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	94.65	
12-24	2277356114	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	169.88	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,731.67	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305115	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		797.00	
11-30	0277335114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		804.55	
12-31	0278003114	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		868.28	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,469.83	
STATIONERY ALLOWANCE						
10-31	2077307004	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		624.87	
11-30	2077340061	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		436.54	
12-31	2078006031	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		392.81	
				STATIONERY ALLOWANCE TOTAL	1,454.22	
OFFICE OF HON. JOHN J DUNCAN					11,501.10	
CONSTITUENT COMMUNICATION ALLOWANCE						
11-30	0677334006	THOMAS J LANWFORD	06/11/77	13,100 REPRO MEETING NOTICE TWO SIDES	152.62	
12-19	0677353009	THOMAS J LANWFORD	11/02/77	3900 REPRODUCED MEETING NOTICES	65.40	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	218.02	

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283134	MCMINN COUNTY COURTHOUSE	09/01/77-09/30/77	ATHENS TN 37303	200.00
10-12	0977284001	BLOUNT NATIONAL BANK	09/01/77-09/30/77	200 E BROADWAY MARKVILLE TN 37801	150.00
10-31	0977307134	MCMINN COUNTY COURTHOUSE	10/01/77-10/31/77	ATHENS TN 37303	200.00
11-11	0977315012	BLOUNT NATIONAL BANK	10/01/77-10/31/77	200 E BROADWAY MARKVILLE TN 37801	150.00
11-21	0977335004	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	KNOXVILLE TN	144.00
11-30	0977335141	BLOUNT NATIONAL BANK	11/01/77-11/30/77	200 E BROADWAY MARKVILLE TN 37801	150.00
11-30	0977335142	MCMINN COUNTY COURTHOUSE	11/01/77-11/30/77	ATHENS TN 37303	200.00
12-15	0978003035	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	KNOXVILLE TN	3,393.00
12-31	0978005233	BLOUNT NATIONAL BANK	12/01/77-12/31/77	200 E BROADWAY MARKVILLE TN 37801	150.00
12-31	0978005234	MCMINN COUNTY COURTHOUSE	12/01/77-12/31/77	ATHENS TN 37303	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,883.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298119	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	30.50
11-07	1077311010	JOHN J DUNCAN	07/16/77-07/17/77	TRAVEL EXPENSES	30.30
11-07	1077311011	JOHN J DUNCAN	08/06/77-08/17/77	TRAVEL EXPENSES	116.70
11-07	1077311012	JOHN J DUNCAN	08/18/77-08/26/77	TRAVEL EXPENSES	64.65
11-07	1077311013	JOHN J DUNCAN	09/11/77-09/24/77	TRAVEL EXPENSES	28.35
11-09	1077312087	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077315096	BARRON'S	10/01/77	ONE YEAR SUBSCRIPTION	28.00
11-21	1077323186	AVIS RENT A CAR	10/06/77-10/09/77	AUTO RENTAL FOR OFFICIAL TRAVEL	56.30
11-23	1077326161	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	45.00
11-30	1077334018	HOUSE RECORDING STUDIO	10/01/77	RECORDING SERVICES	55.00
12-15	1077349183	THE LAFOLETTE PRESS	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION	10.25
12-15	1077349184	AVIS RENT A CAR	11/04/77-11/11/77	AUTO RENTAL FOR OFFICIAL TRAVEL IN DISTRICT	254.38
12-29	1077363162	CLABORNE PUBLISHING COMPANY INC	12/07/77	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER	7.00
12-31	1077364097	JOHN J DUNCAN	10/28/77-10/29/77	MOTEL ACCOMMODATIONS AND MILEAGE	53.39
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,007.82

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299032	JOHN J DUNCAN	07/01/77	WASHINGTON, DC TO KNOXVILLE, TN	58.00
10-28	1277299033	JOHN J DUNCAN	07/15/77-07/17/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	126.00
10-28	1277299034	JOHN J DUNCAN	08/05/77	WASHINGTON, DC TO KNOXVILLE, TN	78.90
10-28	1277299035	JOHN J DUNCAN	09/16/77-09/18/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	118.00
10-28	1277299036	JOHN J DUNCAN	09/23/77-09/25/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	118.00
10-28	1277299037	JOHN J DUNCAN	09/30/77	WASHINGTON, DC TO KNOXVILLE, TN	59.00
10-28	1277299038	JOHN J DUNCAN	10/07/77-10/10/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	120.00
10-28	1277299039	SHERRY L COOK	10/02/77	WASHINGTON, DC TO WASHINGTON, DC	59.00
12-15	1277348023	JOHN J DUNCAN	10/06/77-10/09/77	KNOXVILLE, TN TO WASHINGTON, TN AND RETURN	115.00
12-15	1277348024	JOHN J DUNCAN	11/04/77-11/29/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	122.00
12-15	1277348025	JOHN J DUNCAN	10/28/77-10/30/77	WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	149.42
12-20	1277354048	JOHN J DUNCAN		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,123.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
12-02	1578006004	POSTMASTER	12/02/77		211.00	211.00
				POSTAGE ALLOWANCE TOTAL		211.00
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	248.81	
10-28	1177295072	SOUTH CENTRAL BELL	09/05/77	TELEPHONE SERVICE	29.35	
10-28	1177295073	SOUTH CENTRAL BELL	09/05/77	TELEPHONE SERVICE	31.85	
10-28	1177295074	SOUTH CENTRAL BELL	09/07/77	TELEPHONE SERVICE	220.35	
10-28	1177295075	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	116.55	
10-28	2177299129	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	112.74	
11-01	2277333013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.18	
11-15	1177318073	SOUTH CENTRAL BELL	10/02/77-10/31/77	TELEPHONE SERVICE	22.47	
11-15	1177318076	SOUTH CENTRAL BELL	10/05/77-10/31/77	TELEPHONE SERVICE	29.35	
11-15	1177318077	SOUTH CENTRAL BELL	10/05/77-10/31/77	TELEPHONE SERVICE	31.85	
11-15	1177318078	SOUTH CENTRAL BELL	10/07/77-10/31/77	TELEPHONE SERVICE	150.64	
11-16	1177318079	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	95.55	
11-22	2277336117	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.18	
11-23	2177326081	WESTERN UNION TELEGRAPH COMPANY	10/31/77-11/22/77	TELEGRAPH SERVICE	9.00	
11-23	2177326058	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	66.09	
11-23	2277326102	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	223.29	
12-14	1177347104	SOUTH CENTRAL BELL	11/05/77-11/30/77	TELEPHONE SERVICE	29.35	
12-14	1177347105	SOUTH CENTRAL BELL	11/05/77-11/30/77	TELEPHONE SERVICE	31.85	
12-14	1177347106	SOUTH CENTRAL BELL	11/07/77-11/30/77	TELEPHONE SERVICE	150.64	
12-14	1177347107	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	84.90	
12-14	1177347109	SOUTH CENTRAL BELL	11/02/77-11/30/77	TELEPHONE SERVICE	25.35	
12-24	2277356115	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.18	
12-29	2177363154	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	82.66	
				TELECOMMUNICATIONS ALLOWANCE TOTAL		2,264.38
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305116	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		577.00	
11-30	0277335115	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		596.70	
12-31	0278003115	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		596.70	
				EQUIPMENT LEASE ALLOWANCE TOTAL		1,770.40

STATIONERY ALLOWANCE

10-31	2077307005	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	293.52
11-30	207340062	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	326.85
12-31	2078006032	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	389.38
			STATIONERY ALLOWANCE TOTAL	1,009.75
			ALLOWANCE TOTAL THIS PERIOD	12,487.69

OFFICE OF HON. ROBERT DUNCAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297159	LUCY HANKS BUSINESS SERVICE	08/01/77	DATA SERVICE	312.79
10-28	1477299029	LUCY HANKS BUSINESS SERVICE	09/01/77-09/30/77	DATA SERVICE	67.20
11-17	1477321011	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	A-242 ACOUSTIC COUPLER	16.00
11-17	1477321012	XEROX CORPORATION	07/28/77-08/30/77	XEROX 800	118.01
11-28	1477332107	XEROX CORPORATION	09/01/77-09/30/77	XEROX 800-BASIC USE CHARGE	80.00
11-30	1477334069	LUCY HANKS BUSINESS SERVICE	10/01/77-10/31/77	DATA SERVICES	215.06
			COMPUTER SERVICES ALLOWANCE TOTAL	809.06	

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977395005	GSA, OAD, FINANCE DIVISION	08/15/77-09/30/77	PORTLAND OR	656.00
12-15	0978003036	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PORTLAND OR	5,129.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,785.00	

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285006	ROBERT B DUNCAN	09/08/77-09/26/77	ACTION PRINTERS, GSA AND TRI-COUNTY COMMUNITY COUNCIL - DIRECTORY	93.80
10-31	1077304018	K REX COMMUNICATIONS	08/04/77	SERVICE ON DORO 311	28.00
11-16	1077319118	ROBERT B DUNCAN	07/01/77	CONSTITUENT COFFEE SERVICE	59.52
11-16	1077319119	ROBERT B DUNCAN	11/01/77	SOFT DRINKS FOR CONSTITUENTS	42.18
11-30	1077334017	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-11	1077345037	ANDERSON JACOBSON, INC	12/01/77	A 242 ACOUSTIC COUPLER	16.00
12-19	1077353093	ROBERT B DUNCAN	11/16/77-11/21/77	FORE, GERALD BAUMANN OREGONIAN DEALER, CASH - REIMBURSE PETTY CASH	94.02
			OFFICIAL EXPENSES ALLOWANCE TOTAL	561.52	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292141	ROBERT B DUNCAN	10/07/77-10/11/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	541.50
12-13	1277346006	ROBERT B DUNCAN	11/04/77-11/20/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	619.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT DUNCAN — Continued					
12-20	1277354049	ROBERT B DUNCAN	11/29/77-12/04/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	473.80
12-20	1277354050	ROBERT B DUNCAN	12/01/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	546.37
					2,180.67
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	2.95
10-28	2177299057	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	14.55
11-01	2277333014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.52
11-21	2177323109	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	11.11
11-22	2277336118	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	190.52
11-23	1177326154	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	7.37
11-23	1177327131	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	411.99
11-23	2277327005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	5.32
12-09	1177342049	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	321.70
12-24	2277356116	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	190.52
12-29	2177363155	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	9.51
					1,356.06
					TELECOMMUNICATIONS ALLOWANCE TOTAL
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305117	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		944.33
11-30	0277335116	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		985.10
12-31	0278003116	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,004.80
					2,934.23
					EQUIPMENT LEASE ALLOWANCE TOTAL
STATIONERY ALLOWANCE					
10-31	2077307006	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		174.57
11-30	2077340063	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		395.48
12-31	2078006033	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		266.95
					837.00
					STATIONERY ALLOWANCE TOTAL
					14,463.54
					ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. JOSEPH D EARLY
DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0972783135	JOHNSON MOTOR COACH & TRAILER	09/01/77-09/30/77	MOBILE	540.00
10-11	0972783136	COCAINE REALTY	09/01/77-09/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
10-31	0973707135	JOHNSON MOTOR COACH & TRAILER	10/01/77-10/30/77	MOBILE	540.00
10-31	0973707136	COCAINE REALTY	10/01/77-10/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
11-30	0973735143	JOHNSON MOTOR COACH & TRAILER	11/01/77-11/30/77	MOBILE	540.00
11-30	0973735144	COCAINE REALTY	11/01/77-11/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00
12-31	0978005235	JOHNSON MOTOR COACH & TRAILER	12/01/77-12/30/77	MOBILE	540.00
12-31	0978005236	COCAINE REALTY	12/01/77-12/30/77	34 MECHANIC STREET WORCESTER MA 01608	565.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,420.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287090	JOSEPH D EARLY	07/18/77-07/21/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	133.60
10-14	1277287091	JOSEPH D EARLY	07/25/77-08/05/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	133.60
10-14	1277287092	JOSEPH D EARLY	09/01/77	BOSTON, MA TO WASHINGTON, DC	78.60
10-14	1277287093	JOSEPH D EARLY	09/12/77-09/16/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287094	JOSEPH D EARLY	09/19/77-09/21/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287095	JOSEPH D EARLY	09/23/77-09/23/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1277287096	JOSEPH D EARLY	09/26/77-09/30/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	135.60
10-14	1377287060	PAUL SHEEHY	07/01/77-07/11/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287061	PAUL SHEEHY	07/14/77-07/18/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287062	PAUL SHEEHY	07/21/77-07/25/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	66.80
10-14	1377287063	PAUL SHEEHY	08/01/77	FROM BOSTON, MA TO WASHINGTON, DC	133.60
10-14	1377287064	PAUL SHEEHY	08/05/77-08/08/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287065	PAUL SHEEHY	08/12/77-08/15/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	133.60
10-14	1377287066	PAUL SHEEHY	08/17/77-09/07/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	134.60
10-14	1377287067	PAUL SHEEHY	09/09/77-09/12/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287067	PAUL SHEEHY	09/16/77-09/19/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287068	PAUL SHEEHY	09/23/77-09/26/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287069	PAUL SHEEHY	09/30/77-09/26/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-14	1377287070	PAUL SHEEHY	09/30/77-10/03/77	FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	78.60
10-21	1277293008	JOSEPH D EARLY	10/03/77	BOSTON, MA TO WASHINGTON, DC	135.60
10-21	1277293011	JOSEPH D EARLY	10/14/77-10/17/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-21	1277293012	JOSEPH D EARLY	10/06/77-10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-28	1377299004	PAUL SHEEHY	10/06/77-10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	135.60
10-28	1377299005	PAUL SHEEHY	10/14/77-10/17/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-11	1277315054	JOSEPH D EARLY	10/20/77-10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-11	1277315055	JOSEPH D EARLY	10/27/77-10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-17	1377321001	PAUL SHEEHY	10/20/77-10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	137.20
11-17	1377321002	PAUL SHEEHY	10/27/77-10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	139.20
11-18	1377322015	PAUL SHEEHY	11/03/77-11/07/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
11-23	1377327054	PAUL SHEEHY	11/10/77-11/14/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12-13	1377346009	PAUL SHEEHY	11/18/77-11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12-15	1277348108	JOSEPH D EARLY	12/01/77-12/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH D EARLY — Continued					
12-16	1377350016	PAUL SHEEHY	12/01/77-12/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	141.20
12-24	1277357009	JOSEPH D EARLY	11/29/77	BOSTON, MA TO WASHINGTON, DC	82.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,256.00
POSTAGE ALLOWANCE					
12-15	1578006089	POSTMASTER	12/15/77	.....	125.00
12-16	1578005103	POSTMASTER	12/16/77	.....	500.00
				POSTAGE ALLOWANCE TOTAL	625.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.48
11-22	2277336119	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	198.48
11-23	1177327132	GSA OAD, FINANCE DIVISION	10/17/77-10/31/77	TELEPHONE SERVICE	23.52
12-21	1177355063	NEW ENGLAND TELEPHONE	08/10/77-08/31/77	TELEPHONE SERVICE	49.03
12-21	1177355064	NEW ENGLAND TELEPHONE	08/10/77-08/31/77	TELEPHONE SERVICE	139.70
12-21	1177355065	NEW ENGLAND TELEPHONE	08/10/77-08/31/77	TELEPHONE SERVICE	66.79
12-21	1177355066	NEW ENGLAND TELEPHONE	08/10/77-08/31/77	TELEPHONE SERVICE	63.94
12-21	1177355067	NEW ENGLAND TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	55.16
12-21	1177355068	NEW ENGLAND TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	135.07
12-21	1177355069	NEW ENGLAND TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	73.97
12-21	1177355070	NEW ENGLAND TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	80.49
12-21	1177355071	NEW ENGLAND TELEPHONE	10/10/77-10/31/77	TELEPHONE SERVICE	45.80
12-21	1177355072	NEW ENGLAND TELEPHONE	10/10/77-10/31/77	TELEPHONE SERVICE	137.75
12-21	1177355073	NEW ENGLAND TELEPHONE	10/10/77-10/31/77	TELEPHONE SERVICE	54.04
12-21	1177355074	NEW ENGLAND TELEPHONE	10/10/77-10/31/77	TELEPHONE SERVICE	96.75
12-21	1177355075	NEW ENGLAND TELEPHONE	11/10/77-11/30/77	TELEPHONE SERVICE	46.08
12-21	1177355076	NEW ENGLAND TELEPHONE	11/10/77-11/30/77	TELEPHONE SERVICE	138.39
12-21	1177355077	NEW ENGLAND TELEPHONE	11/10/77-11/30/77	TELEPHONE SERVICE	59.42
12-21	1177355078	NEW ENGLAND TELEPHONE	11/10/77-11/30/77	TELEPHONE SERVICE	57.37
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,720.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305118	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	815.00
11-30	0277335117	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	835.10
12-31	0278003117	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	835.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,485.20

STATIONERY ALLOWANCE

10-31	2077307007	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	257.24
11-30	2077340064	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	905.00
12-31	2078006034	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	677.77
			STATIONERY ALLOWANCE TOTAL	1,840.01
			ALLOWANCE TOTAL THIS PERIOD	15,346.44

OFFICE OF HON. BOB ECKHARDT

COMPUTER SERVICES ALLOWANCE

10-28	1477297036	APPLIED MAGNETICS TRENDATA	10/01/77	168.30
11-11	1477314001	DIALCOM, INCORPORATED	11/01/77	786.05
11-17	1477321013	DIALCOM, INCORPORATED	10/14/77	786.05
11-17	1477321014	DIALCOM, INCORPORATED	10/12/77	210.00
12-09	1477343038	APPLIED MAGNETICS TRENDATA	11/01/77-11/30/77	168.30
			COMPUTER SERVICES ALLOWANCE TOTAL	2,118.70

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322001	THOMAS J LANKFORD	09/20/77-09/27/77	269.18
11-30	0677334007	THOMAS J LANKFORD	10/19/77-10/31/77	239.36
12-16	0677350001	BILLIE CARR & ASSOCIATES	11/22/77	2,448.00
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,956.54

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003037	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	3,100.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,100.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297021	TEXAS LAW REVIEW	09/01/77	18.00
11-09	1077312088	TEXAS ADVISORY COMMISSION	10/20/77	3.75
11-09	1077312089	HOUSTON POST	10/01/77	45.00
11-09	1077312090	KEITH OZMARE	09/15/77-10/12/77	116.23
11-09	1077312091	ANN K LOWER	10/07/77-10/09/77	74.00
11-16	1077319022	ALMANAC OF AMERICAN POLITICS	11/04/77	9.70
11-18	1077322001	AMERICAN ENTERPRISE INSTITUTE	10/01/77-10/31/77	10.00
11-18	1077322002	CONGRESSIONAL QUARTERLY INC	10/01/77-10/31/77	49.50
11-18	1077322003	CONGRESSIONAL QUARTERLY INC	10/15/77-10/15/78	228.00
			ONE YEAR SUBSCRIPTION	18.00
			COPY OF TEXAS COUNTY GOVERNMENT FINANCE, REVENUE AND SPENDING ISSUES	3.75
			RENEWAL OF SUBSCRIPTION TO THE HOUSTON POST FOR THE DISTRICT OFFICE FOR THE YEAR 1978	45.00
			RELEASE AND PHOTO SUPPLIES	116.23
			ROUND TRIP AIR FARE FROM WASHINGTON, DC TO PITTSBURGH, PA	74.00
			1978 EDITION OF THE ALMANAC OF AMERICAN POLITICS PLUS A SHIPPING CHARGE	9.70
			CHARTER SUBSCRIPTION TO REGULATION	10.00
			SUBSCRIPTION TO CONGRESS AND THE NATION	49.50
			RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BOB ECKHARDT — Continued					
11-18	1077322017	NATIONAL JOURNAL REPORTS	10/01/77-10/31/77	SUBSCRIPTION TO THE NATIONAL JOURNAL	135.00
12-11	1077344043	KEITH OZMORE	10/14/77-10/20/77	361 MILES DRIVEN ON OFFICIAL DUTY, REGISTRATION FEE, MEALS & LODGING AT GSMFC MEETING	148.51
12-16	1077350042	KEITH OZMORE	11/01/77-11/30/77	TRAVEL BY AIR, AUTO, BUS AND TAXI ON OFFICIAL BUSINESS	142.30
12-20	1077354036	HUDSONS WASHINGTON NEWS MEDIA	11/07/77	SUBSCRIPTION AND 1978 DIRECTORY	48.00
12-29	1077362108	HARVARD UNIVERSITY	11/01/77	HARVARD JOURNAL ON LEGISLATION	7.50
12-29	1077362109	PUBLIC CITIZEN CONGRESS WATCH	12/01/77	FOUR COPIES OF PUBLIC CITIZEN 1977 VOTING INDEX	8.00
					1,043.49
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286022	BOB ECKHARDT	09/22/77-09/26/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	258.80
10-22	1377294001	ANN K LOWER	09/18/77-10/02/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	261.00
10-22	1377294002	AUGUSTINA REYES	09/16/77	WASHINGTON, DC TO HOUSTON, TX	116.00
11-16	1377320022	JOCELYN GRAY	08/23/77	HOUSTON, TX TO WASHINGTON, DC	124.00
11-23	1277327046	BOB ECKHARDT	11/09/77-11/10/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	267.20
12-09	1277343076	BOB ECKHARDT	11/04/77-11/06/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	258.00
12-13	1277346062	BOB ECKHARDT	11/15/77	WASHINGTON, DC TO HOUSTON, TX	126.00
12-13	1377346010	ANN K LOWER	11/13/77-11/15/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	244.00
12-15	1377349037	JOCELYN GRAY	11/14/77	WASHINGTON, DC TO HOUSTON, TX	132.00
					1,787.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
POSTAGE ALLOWANCE					
11-04	1577336023	POSTMASTER	11/04/77		61.00
12-30	1578006155	POSTMASTER	12/30/77		200.00
					261.00
POSTAGE ALLOWANCE TOTAL					
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300007	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	43.37
11-01	2277333019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	237.89
11-18	1177322145	GSA, OAD, FINANCE DIVISION	09/30/77-10/31/77	TELEPHONE SERVICE	9.36
11-22	2277336120	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	237.89
11-23	2177326033	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	77.36
11-23	2277326103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	23.72
11-23	2277327006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	133.95
11-30	1177334085	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	211.50
12-13	1177346060	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	134.90

12-24	2277356117	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	237.89
12-29	2177363080	WESTERN UNION TELEGRAPH COMPANY.....	06/01/77-06/30/77	TELEGRAPH SERVICE.....	19.85
12-29	2177363156	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	51.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,418.83

EQUIPMENT LEASE ALLOWANCE

10-31	0277305119	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		551.00
11-30	0277335118	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		571.00
12-31	0278003118	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		571.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,693.00

STATIONERY ALLOWANCE

10-31	2077307008	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		92.28
11-30	2077340065	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		416.04
12-31	2078006035	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		556.95
				STATIONERY ALLOWANCE TOTAL	1,065.27
				ALLOWANCE TOTAL THIS PERIOD	15,443.83

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	2178054003	WESTERN UNION TELEGRAPH COMPANY.....	02/13/77-05/05/77	REFUND OF DELIVERY CHARGE.....	(3.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(3.00)

OFFICE OF HON. ROBERT W EDGAR

COMPUTER SERVICES ALLOWANCE

11-17	1477321074	DIGITAL MANAGEMENT CORPORATION.....	10/01/77-10/31/77	DATA PROCESSING SERVICES AND DISK STORAGE.....	945.60
11-17	1477321076	XEROX CORPORATION.....	09/01/77-09/30/77	SPLIT-BILL FOR COMPUTER PORTION OF XEROX 800 FOR MONTH OF SEPTEMBER.....	80.00
11-18	1477322021	DIGITAL MANAGEMENT CORPORATION.....	09/01/77-09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER AND DISK STORAGE.....	854.00
11-18	1477322022	CONTINENTAL PERIPHERALS.....	10/01/77-10/31/77	RENTAL OF TWO ACOUSTIC COUPLERS, AND CRT TERMINAL.....	102.00
11-30	1477334010	CONTINENTAL RESOURCES INC.....	11/1/77	ACOUSTIC COUPLER AND CRT TERMINAL.....	102.00
12-20	1477354004	XEROX CORPORATION.....	10/01/77-10/31/77	COMPUTER PORTION OF XEROX 800.....	80.00
12-20	1477354005	DIGITAL MANAGEMENT CORPORATION.....	11/01/77-11/30/77	DATA PROCESSING SERVICES.....	1,058.65
				COMPUTER SERVICES ALLOWANCE TOTAL	3,222.25

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291002	TELEGRAPH PRESS.....	07/12/77	156,000 COPIES OF IMPRINTED INDEX OF CONSUMER INFORMATION BOOKLETS.....	642.40
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT W EDGAR —Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	097283137	JOHN P TREVASKIS JR	09/01/77-09/30/77	MOBILE	500.00	
10-11	097283138	V J PACE & SONS INC	09/01/77-09/30/77	CHESTER PA	250.00	
10-11	097283139	BERNARD L CARR	09/01/77-09/30/77	UPPER DARBY PA	700.00	
10-31	0977307137	JOHN P TREVASKIS JR	10/01/77-10/30/77	MOBILE	500.00	
10-31	0977307138	V J PACE & SONS INC	10/01/77-10/30/77	CHESTER PA	250.00	
10-31	0977307139	BERNARD L CARR	10/01/77-10/30/77	UPPER DARBY PA	700.00	
11-30	0977335145	JOHN P TREVASKIS JR	11/01/77-11/30/77	MOBILE	500.00	
11-30	0977335146	V J PACE & SONS INC	11/01/77-11/30/77	CHESTER PA	250.00	
11-30	0977335147	BERNARD L CARR	11/01/77-11/30/77	UPPER DARBY PA	700.00	
12-31	0978005237	JOHN P TREVASKIS JR	12/01/77-12/30/77	MOBILE	500.00	
12-31	0978005238	V J PACE & SONS INC	12/01/77-12/30/77	CHESTER PA	250.00	
12-31	0978005239	BERNARD L CARR	12/01/77-12/30/77	UPPER DARBY PA	700.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	642.40
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077286037	DSG RESEARCH FUND	09/29/77	LEGISLATIVE RESEARCH SERVICES	100.00	
10-20	1077292002	ATLANTIC RICHFIELD CO	09/28/77	GASOLINE PURCHASE FOR MOBILE OFFICE	20.80	
10-28	1077295030	OPPENHEIM'S FOOD MARKET	09/19/77	FOOD FOR DISTRICT OFFICE	15.15	
10-28	1077295031	ROBERT E FORD JR	08/01/77-08/31/77	CLEANING SERVICE FOR DISTRICT OFFICE IN CHESTER	90.00	
10-28	1077295032	WOLF PAPER COMPANY	09/19/77	PAPER SUPPLIES FOR CHESTER DISTRICT & UD OFFICE	46.67	
10-28	1077295033	DELAWARE COUNTY DAILY TIMES	09/21/77-12/21/77	SUBSCRIPTION TO DAILY TIMES	10.80	
11-16	1077320077	PHOTOGRAPHY BY TOM LONG	10/16/77	PHOTOGRAPHS	59.00	
11-21	1077325001	THOMAS A MCELWEE AND SON, INC	10/28/77	INFORMATION CARDS	98.00	
11-21	1077325002	DAVID B WILLIAMSON	10/09/77	PHILADELPHIA, PA TO ATLANTA, GA - ROUND TRIP	156.00	
11-21	1077325003	DAVID B WILLIAMSON	08/30/77	PHILADELPHIA, PA TO BOSTON, MA AND RETURN	90.00	
12-09	1077343088	AB JANITORIAL SERVICE AND SUPPLY	10/01/77	CLEANING SERVICE	72.00	
12-09	1077343089	AB JANITORIAL SERVICE AND SUPPLY	09/01/77	CLEANING SERVICE	72.00	
12-09	1077343090	ACME NEWSPAPERS INC	11/01/77	NEW SUBSCRIPTION FOR DISTRICT OFFICE	12.00	
12-09	1077343091	CATHERINE BALLOU	10/15/77	OFFICE SUPPLIES, COFFEE URN RENTAL, COFFEE, TEA, CREAM, DONUTS, ASPIRINS & NAILS	42.47	
12-09	1077343092	SAVIN BUSINESS MACHINES CORP	10/01/77	PAPER SUPPLIES FOR OFFICE	40.80	
12-09	1077343140	HOUSE RECORDING STUDIO	10/14/77	TV EDITORIAL ON THE ECONOMY	39.75	
12-20	1077354037	COMMUNITY COLLEGE OF DELAWARE COUNTY	11/19/77	COMMUNITY COLLEGE OF DELAWARE COUNTY FOR BUILDING USE FOR ENERGY FORUM HELD	50.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,800.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT W EDGAR — Continued						
11-07	1177311094	GSA REGIONAL OFFICE BUILDING.....	09/30/77	TELEPHONE SERVICE.....	14.59	
11-07	1177311095	GSA REGIONAL OFFICE BUILDING.....	10/19/77	TELEPHONE SERVICE.....	30.70	
11-07	1177311096	GSA REGIONAL OFFICE BUILDING.....	10/19/77	TELEPHONE SERVICE.....	32.12	
11-22	2277336121	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	156.14	
11-23	2277327007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	423.63	
11-23	2277327008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	320.51	
12-15	1177348067	BELL TELEPHONE COMPANY OF PA.....	10/28/77-11/27/77	TELEPHONE SERVICE.....	211.11	
12-15	1177348068	BELL TELEPHONE COMPANY OF PA.....	11/04/77-12/03/77	TELEPHONE SERVICE.....	184.69	
12-15	1177348069	GSA. OAD. FINANCE DIVISION.....	11/19/77-11/30/77	TELEPHONE SERVICE.....	33.94	
12-15	1177348070	GSA. OAD. FINANCE DIVISION.....	11/19/77-11/30/77	TELEPHONE SERVICE.....	34.68	
12-20	1177354114	BELL TELEPHONE COMPANY OF PA.....	11/28/77-12/1/77	TELEPHONE SERVICE.....	229.02	
12-24	2277356118	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	156.14	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,505.88	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305120	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	953.92	
11-30	0277335119	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	964.02	
12-31	0278003119	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	964.02	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,881.96	
STATIONERY ALLOWANCE						
10-31	2077307009	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	276.51	
11-30	2077340066	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,354.64	
12-31	2078006036	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	701.43	
				STATIONERY ALLOWANCE TOTAL	2,332.58	
				ALLOWANCE TOTAL THIS PERIOD	20,657.05	
OFFICE OF HON. DON EDWARDS						
COMPUTER SERVICES ALLOWANCE						
11-09	1477313001	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	43,000 CHESHIRE LABELS.....	299.49	
				COMPUTER SERVICES ALLOWANCE TOTAL	299.49	

11-17	067321035	THOMAS LANFORD	09/21/77	70,000 REPRO NEWSLETTERS, 61,341 LABELS ON ENVELOPES.	692.82
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	692.82
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	097283140	MURCO DEVELOPMENT INC	09/01/77-09/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536.	275.00
10-11	097283141	DERK HUNTER/PARTHENON	09/01/77-09/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
10-31	0977307140	MURCO DEVELOPMENT INC	10/01/77-10/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536.	275.00
10-31	0977307141	DERK HUNTER/PARTHENON	10/01/77-10/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
11-30	0977335148	MURCO DEVELOPMENT INC	11/01/77-11/30/77	38750 PASEO PADRE PKWY FREEMONT CA 94536.	275.00
11-30	0977335149	DERK HUNTER/PARTHENON	11/01/77-11/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
12-31	0978005240	MURCO DEVELOPMENT INC	12/01/77-12/30/77	38750 PASEO PADRE FREEMONT CA 94536.	275.00
12-31	0978005241	DERK HUNTER/PARTHENON	12/01/77-12/30/77	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	543.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,272.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297194	THE SEED	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION	3.00
10-28	1077297195	THE PENINSULA BULLETIN	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION 7-77 TO 7-6-78	56.00
11-07	1077311068	ALLENS PRESS CLIPPING BUREAU	09/01/77-09/30/77	29 PRESS CLIPPINGS	18.00
12-16	1077350043	CONGRESSIONAL QUARTERLY SERVICE	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	228.00
12-24	1077357001	THE DAILY REVIEW	11/01/77-11/01/79	TWO YEAR SUBSCRIPTION	96.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	401.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293013	DON EDWARDS	10/06/77-10/10/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	675.50
10-28	1377299006	ROBERT WIECKOWSKI	10/09/77	SAN FRANCISCO, CA TO WASHINGTON, DC	213.50
12-15	1277348109	DON EDWARDS	11/11/77-11/21/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	428.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,317.25
POSTAGE ALLOWANCE					
11-02	1577336014	POSTMASTER	11/02/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285018	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	100.52
10-20	2277292020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	33.78
10-28	1177295001	TEL ASSISTANCE TELEPHONE ANSWERING	09/01/77	TELEPHONE SERVICE	23.10
10-28	1177299059	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	103.67
10-28	1177300005	TEL-RAD TELEPHONE ANS SERVICE	10/01/77	TELEPHONE SERVICE	25.17
11-01	2277333021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	171.12
11-16	1177320055	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON EDWARDS—Continued						
11-16	1177320056	GSA. OAD. FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	83.16	
11-16	1177320057	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	88.61	
11-18	1177322146	TEL ASSISTANCE TELEPHONE ANSWERING	10/01/77-10/31/77	TELEPHONE SERVICE	23.00	
11-18	1177322147	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	190.61	
11-21	2177323110	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.59	
11-22	2277356122	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.12	
11-23	1177327001	TEL-RAD TELEPHONE ANS SERVICE	11/01/77	TELEPHONE SERVICE	25.17	
11-23	2277326104	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	17.20	
12-09	1177343168	GSA. OAD. FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	67.90	
12-09	1177343169	GSA. OAD. FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	33.95	
12-14	1177347047	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	83.01	
12-20	1177354115	TEL ASSISTANCE TELEPHONE ANSWERING	11/01/77-11/30/77	TELEPHONE SERVICE	23.90	
12-24	2277356119	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.12	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,492.99	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305121	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		783.00	
11-30	0277335120	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		816.50	
12-31	0278003120	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		816.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,416.00	
STATIONERY ALLOWANCE						
10-31	2077307010	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		290.93	
11-30	2077340067	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		389.20	
12-31	2078006037	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		912.23	
				STATIONERY ALLOWANCE TOTAL	1,592.36	
				ALLOWANCE TOTAL THIS PERIOD	11,694.91	
OFFICE OF HON. JACK EDWARDS						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298078	EXECUTIVE SYSTEMS INC.	09/01/77-09/30/77	COMPUTER SERVICES	496.82	

11-17	1477321077	EXECUTIVE SYSTEMS INC.....	10/01/77-10/31/77	COMPUTER SERVICES.....	542.85
12-19	1477353054	EXECUTIVE SYSTEMS INC.....	11/01/77-11/30/77	KEYPUNCHING, SORTING, EXTRACTING AND PICKUP AND DELIVERY.....	579.74
CONSTITUENT COMMUNICATION ALLOWANCE					1,619.41

CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334008	THOMAS J LANWFORD.....	10/05/77-10/07/77	30,000 REPRO NEWSLETTER, 27,338 LABELS ON ENVELOPES.....	404.78
DISTRICT OFFICE RENTAL ALLOWANCE					404.78

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283142	THE AMERICAN NATL BANK & TRUST CO.....	09/01/77-09/30/77	MOBILE.....	525.00
10-31	0977307142	THE AMERICAN NATL BANK & TRUST CO.....	10/01/77-10/30/77	MOBILE.....	525.00
11-30	0977335150	THE AMERICAN NATL BANK & TRUST CO.....	11/01/77-11/30/77	MOBILE.....	525.00
12-15	0978003038	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MOBILE AL.....	1,441.00
12-31	0978005242	THE AMERICAN NATL BANK & TRUST CO.....	12/01/77-12/30/77	MOBILE.....	525.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,541.00

OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285103	JACK EDWARDS.....	08/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	30.00
10-20	1077292079	JACK EDWARDS.....	09/15/77	CAR RENTAL SUBSCRIPTION TO CLARKE COUNTY DEMOCRAT AND THOMASVILLE TIMES.....	82.39
10-21	1077293016	JACK EDWARDS.....	09/01/77	RENEWED SUBSCRIPTION TO MOBILE BEACON FOR ONE YEAR.....	7.50
10-28	1077297176	JACK EDWARDS.....	09/01/77	GASOLINE.....	28.18
10-28	1077299029	JACK EDWARDS.....	09/01/77	HOUSE RECORDING STUDIO - RADIO TAPES.....	50.00
11-09	1077312140	JACK EDWARDS.....	09/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	85.51
11-16	1077320078	JACK EDWARDS.....	10/09/77	ONE YEAR SUBSCRIPTION AND ONE SUBSCRIPTION RENEWAL.....	14.00
11-18	1077322147	JACK EDWARDS.....	10/09/77	MAGAZINE SUBSCRIPTIONS.....	24.18
11-28	1077332001	JACK EDWARDS.....	10/01/77-10/31/77	CAR RENTAL WHILE TOURING THE DISTRICT FROM OCT 6 THROUGH OCT 12.....	189.00
11-30	1077333077	JACK EDWARDS.....	10/01/77	SERVICES AT HOUSE RECORDING STUDIO FOR RADIO TAPES.....	56.00
12-09	1077343138	JACK EDWARDS.....	10/01/77	GASOLINE FOR TRAVELING DISTRICT OFFICE.....	52.69
12-15	1077349101	JACK EDWARDS.....	10/18/77-11/01/77	SUBSCRIPTION AND GASOLINE.....	44.00
12-24	1077357002	JACK EDWARDS.....	11/13/77	CAR RENTAL.....	78.79
12-24	1077357003	JACK EDWARDS.....	12/01/77-12/31/77	1978 MOBILE MEDIA DIRECTOR.....	3.18
12-24	1077357004	JACK EDWARDS.....	12/01/77-12/31/77	RENEWED SUBSCRIPTION TO CLARKE COUNTY DEMOCRAT.....	6.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					751.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286023	JACK EDWARDS.....	10/02/77	MOBILE, AL TO WASHINGTON, DC.....	147.00
10-20	1277292024	JACK EDWARDS.....	10/06/77-10/12/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	294.00
10-21	1277293014	JACK EDWARDS.....	10/14/77-10/16/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	239.00
10-22	1377294003	DAVID C. FRUITT, III.....	09/30/77-10/10/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	336.81
10-22	1377294014	CLAY SWANZY.....	10/07/77-10/09/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	189.00
11-09	1277313001	JACK EDWARDS.....	10/21/77-10/24/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	294.00
11-11	1277315056	JACK EDWARDS.....	10/28/77-10/30/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	294.00
11-23	1277327081	JACK EDWARDS.....	11/11/77-11/18/77	WASHINGTON, DC TO MOBILE, AL AND RETURN.....	304.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK EDWARDS—Continued						
12-09	1277343043	JACK EDWARDS	11/21/77-11/26/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	190.00	
12-19	1277353018	JACK EDWARDS	12/09/77	MOBILE, AL TO WASHINGTON, DC	152.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,439.81	
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291144	GROVE HILL TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	23.30	
10-20	2277292018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	134.26	
11-01	2277333022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.28	
11-07	1177311046	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	110.86	
11-18	1177322126	GROVE HILL TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	23.30	
11-22	2277336123	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.28	
11-23	2277326105	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	293.68	
12-09	1177342039	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	113.67	
12-21	1177355018	GROVE HILL TELEPHONE CORPORATION	11/01/77-11/30/77	TELEPHONE SERVICE	23.30	
12-24	2277356120	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.28	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.21	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305122	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		277.00	
11-30	0277335121	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		582.00	
12-31	0278003121	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		322.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,181.00	
STATIONERY ALLOWANCE						
10-31	2077307011	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		452.37	
11-30	2077340688	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		268.07	
12-31	2078006038	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		242.10	
				STATIONERY ALLOWANCE TOTAL	962.54	
				ALLOWANCE TOTAL THIS PERIOD	12,115.67	

OFFICE OF HON. MICKEY EDWARDS

COMPUTER SERVICES ALLOWANCE			
10-28	1477299073	DIALCOM, INCORPORATED.....	2,288.40
12-16	1477350089	CREATIVE MAILING CONSULTANTS OF AM, INC.....	1,000.00
			<hr/>
			3,288.40
CONSTITUENT COMMUNICATION ALLOWANCE			
12-15	0677348016	THOMAS J LANKFORD.....	560.10
12-15	0677348017	THOMAS J LANKFORD.....	1,975.00
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			2,535.10

DISTRICT OFFICE RENTAL ALLOWANCE			
10-31	0977307143	TINKER CREDIT UNION.....	468.55
10-31	0977307144	HARRISON LEVY MANAGEMENT CO.....	300.00
11-30	0977335151	TINKER CREDIT UNION.....	175.00
11-30	0977335152	HARRISON LEVY MANAGEMENT CO.....	100.00
12-15	0978003039	GSA, OAD, FINANCE DIVISION.....	1,233.00
12-31	0978005243	TINKER CREDIT UNION.....	175.00
12-31	0978005244	HARRISON LEVY MANAGEMENT CO.....	100.00
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			2,551.55

OFFICIAL EXPENSES ALLOWANCE			
10-22	1077294145	XEROX CORPORATION.....	56.36
10-22	1077294146	AL M SWIPES.....	40.30
10-22	1077294173	GSA, OAD, FINANCE DIVISION.....	71.75
10-28	1077297002	REPUBLICAN STUDY COMMITTEE.....	100.00
10-28	1077299030	THOMAS J LANKFORD.....	886.90
10-28	1077299031	AVIS RENT A CAR.....	40.13
10-28	1077299032	AL M SWIPES.....	20.00
11-16	1077319023	GSA, OAD, FINANCE DIVISION.....	133.72
11-16	1077320079	THOMAS J LANKFORD.....	20.00
11-18	1077322148	HOUSE RECORDING STUDIO.....	11.50
11-30	1077334022	OKLAHOMA CITY UNIVERSITY.....	75.00
11-30	1077334023	GSA, OAD, FINANCE DIVISION.....	57.29
11-30	1077334024	AL M SWIPES.....	25.50
12-15	1077349102	NATIONAL ELECTRONIC SERVICE CO.....	29.90
12-15	1077349103	AVIS RENT-A-CAR.....	229.99
12-15	1077349104	XEROX CORPORATION.....	10.00
12-15	1077349105	AVIS RENT-A-CAR.....	127.17
12-15	1077349106	HOUSE RECORDING STUDIO.....	19.75
12-15	1077349107	CAPITOL HILL CLUB.....	21.95
12-15	1077349108	AVIS RENT-A-CAR.....	57.11
12-15	1077349109	AVIS RENT-A-CAR.....	56.00

06/01/77-06/30/77	COMPUTER SERVICES.....	2,288.40
10/01/77-10/31/77	COMPUTER SERVICES.....	1,000.00
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COMPUTER SERVICES ALLOWANCE TOTAL		
10/21/77-11/04/77	REPRODUCED CARDS.....	560.10
10/21/77-10/29/77	REPRODUCED NEWSLETTERS AND TYPESETTING.....	1,975.00
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CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		
10/01/77-10/30/77	3910 NORTH COLLEGE BETHANY, OK.....	468.55
10/01/77-10/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118.....	300.00
11/01/77-11/30/77	3910 NORTH COLLEGE BETHANY, OK.....	175.00
11/01/77-11/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118.....	100.00
10/01/77-12/31/77	OKLAHOMA CITY OK.....	1,233.00
12/01/77-12/30/77	3910 NORTH COLLEGE BETHANY, OK.....	175.00
12/01/77-12/30/77	5800 NORTH EASTERN OKLAHOMA CITY OK 73118.....	100.00
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DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		
08/01/77-08/31/77	BILLABLE XEROX COPIES FOR THE WASHINGTON OFFICE.....	56.36
08/01/77-08/31/77	PHOTOCOPIES.....	40.30
08/01/77-08/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICES.....	71.75
09/01/77	DUES FOR 1977.....	100.00
09/01/77	PRINTING SERVICES.....	886.90
09/17/77-09/18/77	CAR RENTAL IN OKLAHOMA CITY, OK.....	40.13
09/01/77	PHOTOCOPIES.....	20.00
09/30/77	OKLAHOMA CITY SUPPLIES.....	133.72
09/14/77	RAISED PRINT CARDS.....	20.00
09/12/77-09/27/77	DUPLICATION AND ORIGINATION CHARGES.....	11.50
10/17/77	FOR USE OF THE INFORMAL LOUNGE AND WESLEY ROOM.....	75.00
10/01/77	OKLAHOMA CITY DISTRICT OFFICE SUPPLIES.....	57.29
11/11/77	PHOTOCOPIES.....	25.50
10/29/77-11/07/77	REPAIRS ON PANASONIC RECORDER.....	29.90
09/30/77	CAR RENTAL.....	229.99
09/30/77	EXTRA XEROX COPIES.....	10.00
11/15/77-11/19/77	CAR RENTAL.....	127.17
10/04/77-10/26/77	RECORDING SERVICES.....	19.75
10/01/77	ENTERTAINMENT OF CONSTITUENTS.....	21.95
09/10/77-09/11/77	CAR RENTAL.....	57.11
10/21/77-10/23/77	CAR RENTAL.....	56.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
 ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICKEY EDWARDS—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287097	MICKEY EDWARDS	09/10/77-09/11/77	WASHINGTON, DC TO TULSA, OK, AND RETURN	248.00	
11-16	1277319140	MICKEY EDWARDS	10/21/77-10/23/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	232.00	
12-14	1277347063	MICKEY EDWARDS	11/15/77-11/19/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	233.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	2,089.92
POSTAGE ALLOWANCE						
10-14	1577306051	POSTMASTER	10/14/77		99.97	
					POSTAGE ALLOWANCE TOTAL	99.97
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	65.73	
10-21	1177291133	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	35.00	
10-21	1177293107	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	265.32	
10-28	1177297106	SOUTHWESTERN BELL	10/13/77	TELEPHONE SERVICE	46.05	
10-28	1177299060	SOUTHWESTERN BELL	08/19/77-09/18/77	TELEPHONE SERVICE	52.65	
10-28	1177299061	SOUTHWESTERN BELL	09/17/77-10/16/77	TELEPHONE SERVICE	55.47	
10-28	1177299062	SOUTHWESTERN BELL	08/09/77-09/08/77	TELEPHONE SERVICE	51.82	
10-28	1177299063	SOUTHWESTERN BELL	08/09/77-09/08/77	TELEPHONE SERVICE	119.76	
10-28	2277291179	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	84.09	
11-01	2277333023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	151.57	
11-15	1177318083	SOUTHWESTERN BELL	10/13/77-11/12/77	TELEPHONE SERVICE	47.23	
11-17	1177321135	SOUTHWESTERN BELL	09/09/77-10/08/77	TELEPHONE SERVICE	59.03	
11-17	1177321136	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	162.07	
11-17	1177321137	SOUTHWESTERN BELL	10/17/77-11/16/77	TELEPHONE SERVICE	51.82	
11-17	1177321138	SOUTHWESTERN BELL	09/19/77-10/18/77	TELEPHONE SERVICE	52.65	
11-18	1177322148	SOUTHWESTERN BELL	09/09/77-10/08/77	TELEPHONE SERVICE	54.59	
11-22	2277336124	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	151.57	
11-23	1177327009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	65.07	
12-11	1177345046	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE	33.05	
12-11	1177345047	SOUTHWESTERN BELL	10/09/77-11/08/77	TELEPHONE SERVICE	54.55	
12-11	1177345048	SOUTHWESTERN BELL	10/09/77-11/08/77	TELEPHONE SERVICE	52.65	

12-11	1177345049	GSA OAD FINANCE DIVISION.....	11/01/77-11/18/77	TELEPHONE SERVICE.....	164.20
12-24	2277356121	CHESEAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	151.57
12-29	2177363058	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	46.57

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,074.08

EQUIPMENT LEASE ALLOWANCE

10-31	0277305123	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	689.00
11-30	0277335286	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	691.00
12-31	0278003122	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	691.00

EQUIPMENT LEASE ALLOWANCE TOTAL

2,071.00

STATIONERY ALLOWANCE

10-31	2077307012	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	145.87
11-30	2077340069	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	203.20
12-31	2078006039	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	379.05

STATIONERY ALLOWANCE TOTAL

728.12

ALLOWANCE TOTAL THIS PERIOD

16,151.14

OFFICE OF HON. JOSHUA EILBERG

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300001	CANTRELL/CUTTER PRINTING, INC.....	09/26/77	NEWSLETTER - 166,000.....	1,469.60
12-16	0677350002	CANTRELL/CUTTER PRINTING, INC.....	11/03/77	CITY LIST.....	630.50

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

2,100.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283143	FIRST FED SAV & LOAN ASSN OF PHILA.....	09/01/77-09/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111.....	1,125.00
10-31	0977307145	FIRST FED SAV & LOAN ASSN OF PHILA.....	10/01/77-10/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111.....	1,125.00
11-30	0977335153	FIRST FED SAV & LOAN ASSN OF PHILA.....	11/01/77-11/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111.....	1,125.00
12-31	0978005245	FIRST FED SAV & LOAN ASSN OF PHILA.....	12/01/77-12/30/77	CASTOR AND COTTMAN AVENUES PHILADELPHIA PA 19111.....	1,125.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,500.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292080	MUTUAL PRESS CLIPPING SERVICE.....	09/01/77-09/30/77	CLIPPING SERVICE.....	45.10
10-20	1077292081	EUGENE ZACK.....	09/16/77	CAR EXPENSES FOR OFFICIAL TRIP FROM WASHINGTON, DC TO OWING, MD.....	16.50
10-22	1077294147	XEROX CORPORATION.....	06/29/77-07/29/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE.....	35.84
10-22	1077294205	CHARLES F DULD.....	08/01/77	MISCELLANEOUS EXPENSES.....	27.86
10-22	1077294206	PATRICIA ANNE GIES.....	09/01/77-09/30/77	MISCELLANEOUS EXPENSES.....	64.52
10-22	1077294207	CHARLES F DULD.....	09/01/77-09/30/77	MISCELLANEOUS EXPENSES.....	24.50
10-28	1077299601	THE JEWISH TIMES.....	10/01/77	52 WEEK SUBSCRIPTION.....	7.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSHUA EILBERG—Continued					
10-28	1077299002	NORTHEAST OFFICE SUPPLIES.....	10/10/77	ADDRESS BOOKS FOR OFFICE USE AND REFILLS.....	24.84
11-07	1077311069	GREAT BEAR SPRING CO.....	09/01/77-09/30/77	RENTAL OF BOTTLE COOLER AND DRINKING WATER.....	25.50
11-09	1077312092	CONGRESSIONAL QUARTERLY INC.....	10/01/77	ONE YEAR RENEWAL.....	28.00
11-16	1077319026	XEROX CORPORATION.....	07/29/77-08/30/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE.....	51.65
11-16	1077319027	DISTRICT DELIVERY SERVICE.....	10/01/77-12/01/77	NEWSPAPER DELIVERY.....	126.94
11-16	1077319028	CHARLES F DULD.....	10/19/77	LEGAL DOCUMENTS DELIVERED VIA ALLEGHEHY AIRLINES.....	26.00
11-16	1077319029	CHARLES F DULD.....	10/28/77	BUSINESS LUNCHEON WITH DEPUTY COMMANDER, CIVILIAN PERSONNEL PROGRAM.....	14.20
11-16	1077320080	BALSET COMPANY.....	10/06/77	GREATER PHILADELPHIA PUBLICITY GUIDE.....	19.50
11-21	1077325004	PATRICIA A GIES.....	10/01/77	MISCELLANEOUS OFFICE EXPENSES - COFFEE, CREAMER, NAPKINS, TAB, CONES & WASHINGTON STAR.....	49.65
11-30	1077333078	HOUSE RECORDING STUDIO.....	10/04/77	TAPING OF WCAU-AM EDITORIAL REPLY ON CHANNEL 12.....	2.50
11-30	1077333079	MUTUAL PRESS CLIPPING SERVICE.....	10/01/77-10/31/77	CLIPPING SERVICE.....	52.25
12-13	1077346111	GREAT BEAR SPRING COMPANY.....	10/31/77	BOTTLE COOLER RENTAL AND DRINKING WATER FOR OFFICE.....	15.50
12-20	1077354038	PATRICIA A GIES.....	11/01/77	OFFICE EXPENSES - COFFEE, TAB, CONES, SUGAR, NAPKINS, CREAMER, TAXI FARE AND NEWSPAPER.....	30.08
12-21	1077355002	XEROX CORPORATION.....	10/31/77	OVERAGE IN LEASING ALLOWANCE FOR XEROX MACHINE.....	162.42
12-29	1077362111	JEWISH TELEGRAPHIC AGENCY INC.....	12/01/77	RENEWAL ANNUAL SUBSCRIPTION.....	18.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,068.35
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287028	WILLIAM FYNES.....	08/22/77-08/23/77	WILDWOOD, NJ TO PHILADELPHIA, PA AND RETURN.....	31.60
10-28	1277299069	JOSHUA EILBERG.....	08/01/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299070	JOSHUA EILBERG.....	09/07/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299071	JOSHUA EILBERG.....	09/09/77	WASHINGTON, DC TO PHILADELPHIA PA.....	29.00
10-28	1277299072	JOSHUA EILBERG.....	09/12/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299073	JOSHUA EILBERG.....	09/12/77	WASHINGTON, DC TO PHILADELPHIA PA.....	29.00
10-28	1277299074	JOSHUA EILBERG.....	09/14/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299075	JOSHUA EILBERG.....	09/16/77	WASHINGTON, DC TO PHILADELPHIA PA.....	29.00
10-28	1277299076	JOSHUA EILBERG.....	09/19/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299077	JOSHUA EILBERG.....	09/21/77	WASHINGTON, DC TO PHILADELPHIA PA.....	33.00
10-28	1277299078	JOSHUA EILBERG.....	09/21/77	PHILADELPHIA, PA TO WASHINGTON DC.....	33.00
10-28	1277299079	JOSHUA EILBERG.....	09/23/77	WASHINGTON, DC TO PHILADELPHIA PA.....	33.00
10-28	1277299080	JOSHUA EILBERG.....	09/26/77	PHILADELPHIA, PA TO WASHINGTON DC.....	15.00
10-28	1277299081	JOSHUA EILBERG.....	09/30/77	WASHINGTON, DC TO PHILADELPHIA PA.....	33.00
12-09	1277343044	JOSHUA EILBERG.....	10/01/77	PHILADELPHIA, PA TO WASHINGTON, DC.....	28.35
12-09	1277343045	JOSHUA EILBERG.....	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA.....	28.35
12-09	1277343046	JOSHUA EILBERG.....	10/10/77	PHILADELPHIA, PA TO WASHINGTON, DC.....	28.35

12-09	1277343047	JOSHUA ELBERG	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343048	JOSHUA ELBERG	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343049	JOSHUA ELBERG	10/20/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343050	JOSHUA ELBERG	10/24/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343051	JOSHUA ELBERG	10/28/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343052	JOSHUA ELBERG	10/31/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-09	1277343053	JOSHUA ELBERG	10/31/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343054	JOSHUA ELBERG	11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	34.00
12-09	1277343055	JOSHUA ELBERG	11/01/77	WASHINGTON, DC TO PHILADELPHIA, PA	34.00
12-09	1277343056	JOSHUA ELBERG	11/02/77	PHILADELPHIA, PA TO WASHINGTON, DC	28.35
12-09	1277343057	JOSHUA ELBERG	11/03/77	WASHINGTON, DC TO PHILADELPHIA, PA	28.35
12-09	1277343058	JOSHUA ELBERG	11/09/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-09	1277343059	JOSHUA ELBERG	11/10/77	WASHINGTON, DC TO PHILADELPHIA, PA	12.25
12-05	1277343060	JOSHUA ELBERG	11/28/77	PHILADELPHIA, PA TO WASHINGTON, DC	15.25
12-15	1377349038	EUGENE ZACK	11/23/77-11/23/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	48.04
POSTAGE ALLOWANCE					837.79
11-15	1577336086	POSTMASTER	11/15/77		200.00

POSTAGE ALLOWANCE

					200.00
TELECOMMUNICATIONS ALLOWANCE					200.00

10-13	1177285019	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	113.76
10-18	1177285020	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/01/77-08/31/77	TELEPHONE SERVICE	191.26
10-20	2277292021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	522.71
10-28	2177299130	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	32.03
11-01	2277330224	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	171.52
11-18	1177322127	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	181.93
11-22	2277336125	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.52
11-23	2177326059	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	30.73
11-23	2277326106	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	137.21
12-13	1177346123	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/77-06/30/77	TELEPHONE SERVICE	180.32
12-13	1177346124	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/01/77-07/31/77	TELEPHONE SERVICE	186.63
12-13	1177346125	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	195.71
12-24	2277336122	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	226.52
12-29	2177363082	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	13.78
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,355.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277305124	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		566.00
11-30	0277335123	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		586.00
12-31	0278003123	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		586.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSHUA EILBERG — Continued					
STATIONERY ALLOWANCE					
10-31	2077307013	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	493.93
11-30	2077340070	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	360.18
12-31	2078006040	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	821.28
STATIONERY ALLOWANCE TOTAL					1,675.39
ALLOWANCE TOTAL THIS PERIOD					14,475.26
OFFICE OF HON. DAVID F EMERY					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321039	CONTINENTAL LEASING COMPANY	10/01/77-10/30/77	DIABLO TERMINAL AND COUPLER RENTAL FOR OCTOBER	184.00
11-17	1477321040	ANDERSON JACOBSON, INC	10/01/77-10/30/77	OCTOBER RENTAL FOR TERMINAL AND COUPLER	164.00
11-17	1477321041	HAZELTINE CORPORATION	10/01/77-10/30/77	OCTOBER RENTAL FOR CRT TERMINAL	65.00
12-16	1477350090	HAZELTINE CORPORATION	11/01/77-11/30/77	TERMINAL RENTAL	65.00
12-16	1477350091	CONTINENTAL LEASING COMPANY	11/01/77-11/30/77	RENTAL FOR COUPLER AND TERMINAL	184.00
12-16	1477350092	ANDERSON JACOBSON, INC	11/01/77-11/30/77	TERMINAL AND COUPLER RENTAL	164.00
12-16	1477350093	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00
12-16	1477350094	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE AND DUEL ACCESS HOURS	1,042.20
COMPUTER SERVICES ALLOWANCE TOTAL					2,658.20
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297042	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/16/77	65 556 CHESHIRE MAILING ADDRESS LABELS	150.00
10-28	0677297043	KI PRINTING	09/23/77	3 NEGATIVES & 3 PLATES	24.00
10-28	0677297044	THOMAS J LANFORD	07/31/77-08/31/77	NEGATIVES, PLATES, TYPESET, ENVELOPE LABELS & REPRO CARDS	270.98
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					444.98
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283144	EMILE ROY	09/01/77-09/30/77	SANFORD ME 04073	150.00
10-11	0977283145	CLEMENT E FORTIN	09/01/77-09/30/77	46 SEWALL STREET AUGUSTA GA 04330	500.00
10-31	0977307146	EMILE ROY	10/01/77-10/30/77	SANFORD ME 04073	150.00

10-31	0977307147	CLEMENT E FORTIN.....	10/01/77-10/30/77	46 SEWALL ST AUGUSTA ME 04330.....	500.00
11-30	0977335154	EMILE ROY.....	11/01/77-11/30/77	SANFORD ME 04073.....	150.00
11-30	0977335155	CLEMENT E FORTIN.....	11/01/77-11/30/77	46 SEWALL ST AUGUSTA ME 04330.....	500.00
12-15	0978003040	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PORTLAND ME.....	1,046.00
12-15	0978003041	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ROCKLAND ME.....	543.00
12-31	0978005246	EMILE ROY.....	12/01/77-12/30/77	SANFORD ME 04073.....	150.00
12-31	0978005247	CLEMENT E FORTIN.....	12/01/77-12/30/77	46 SEWALL ST AUGUSTA ME 04330.....	500.00
					4,189.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293017	PETER BURR.....	09/21/77	MISCELLANEOUS SUPPLIES.....	2.42
10-21	1077293018	SANDRA MORRELL.....	09/21/77	MISCELLANEOUS OFFICE SUPPLIES.....	26.67
10-21	1077293019	DAVID F EMERY.....	09/01/77	SUPPLIES FOR THE AUGUSTA OFFICE.....	25.12
10-21	1077293020	JAMES McMAHON.....	09/08/77	HOTEL ROOM, GASOLINE, TOLLS AND HART AUTO PARKS, INC.....	15.50
10-21	1077293021	DAVID F EMERY.....	08/09/77	EMPLOYMENT AD IN THE JOURNAL TRIBUNE.....	6.92
10-21	1077293022	STAR PRESS INC.....	08/10/77	CHARGE FOR EMPLOYMENT AD IN THE YORK COUNTY STAR.....	3.70
10-21	1077293030	SCHOOL ADMINISTRATION DISTRICT 51.....	09/23/77	RENT AND MAINTENANCE FOR AUDITORIUM FOR EMERY TOWN MEETING.....	50.00
11-30	1077334048	HOUSE RECORDING STUDIO.....	09/06/77-10/28/77	RECORDING SERVICES.....	106.25
11-30	1077334049	CASS A GILBERT.....	10/05/77	REIMBURSEMENT FOR ONE TYPEWRITER RIBBON.....	1.99
11-30	1077334050	JAMES McMAHON.....	11/01/77-11/30/77	REIMBURSEMENT FOR TRAVEL DURING CONGRESSMAN'S TRIPS TO THE DISTRICT.....	12.25
11-30	1077334051	SANDRA MORRELL.....	10/07/77-11/01/77	REIMBURSEMENT FOR OFFICE SUPPLIES FOR AUGUSTA OFFICE.....	15.40
11-30	1077334052	LORING SHORT & HARMON.....	10/25/77	TWO CARTRIDGE RIBBONS.....	19.40
11-30	1077334053	CONGRESSIONAL PHOTO SHOPPE.....	10/13/77	FILM.....	9.15
11-30	1077334054	STACY'S.....	10/20/77	CASE OF MIMEO PAPER, 4 STAMP MOISTENERS.....	49.11
12-15	1077349110	CAROLYN NIGHTINGALE.....	11/21/77	AIRPLANE TICKET TO ATTEND NATIONAL MARINE FISHERIES SERVICE MEETING.....	118.00
12-20	1077354126	MAINE TIMES.....	12/01/77-12/02/77	ONE YEAR SUBSCRIPTION FOR THE MAINE TIMES.....	15.00
12-20	1077354141	ANNE-LAURIE WHALEN.....	11/13/77	REIMBURSEMENT FOR GREYHOUND BUS TICKET BETWEEN AUGUSTA, ME AND BANGOR, ME.....	11.05
12-20	1077354142	CAROLYN NIGHTINGALE.....	11/13/77	REIMBURSEMENT FOR GREYHOUND BUS TICKET FOR OFFICIAL TRAVEL IN DISTRICT.....	5.80
12-20	1077354143	W.W. COLLIN MOLLER.....	11/01/77	REIMBURSEMENT FOR CAB FARE.....	2.15
12-20	1077354144	NEW ENGLAND NEWSCLIP AGENCY INC.....	11/01/77	PAYMENT FOR ONE DIRECTORY.....	15.00
12-20	1077354145	TIMES RECORD.....	11/28/77	ONE YEAR SUBSCRIPTION TO THE TIMES RECORD.....	49.25
12-20	1077354146	DAVID F EMERY.....	11/22/77	REIMBURSEMENT TO STAFF MEMBER FOR PAYMENT OF DAILY NEWSPAPER EXPENSES.....	16.00
					576.13

OFFICIAL EXPENSES ALLOWANCE TOTAL

10-21	1277293015	DAVID F EMERY.....	10/07/77-10/10/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	103.00
10-28	1277293082	DAVID F EMERY.....	09/23/77-09/25/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	131.00
11-16	1277320127	DAVID F EMERY.....	10/29/77-10/31/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	129.00
11-21	1377323001	CHARLES F BASS.....	10/30/77-10/31/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	130.00
12-09	1277343061	DAVID F EMERY.....	11/28/77	ROCKLAND, ME TO WASHINGTON, DC.....	70.00
12-13	1377346011	CAROLYN NIGHTINGALE.....	11/13/77-11/18/77	WASHINGTON, DC TO BANGOR, ME AND RETURN FROM PORTLAND, ME.....	142.00
12-13	1377346012	ANNE-LAURIE WHALEN.....	11/12/77-11/28/77	WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	134.00
12-24	1277357012	DAVID F EMERY.....	12/10/77-12/13/77	WASHINGTON, DC TO ROCKLAND, ME AND RETURN.....	139.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID F EMERY — Continued						
11-07	1577336033	POSTMASTER	11/07/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	978.00	978.00
POSTAGE ALLOWANCE					26.00	26.00
TELECOMMUNICATIONS ALLOWANCE						
10-20	1177292002	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE AUGUSTA	51.06	51.06
10-20	1177292003	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE PORTLAND	88.40	88.40
10-20	1177292004	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	64.53	64.53
10-20	1177292005	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	79.74	79.74
10-20	1177292006	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	22.91	22.91
10-20	1177292007	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	191.82	191.82
10-20	1177292008	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	60.19	60.19
10-20	2277292022	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	9.11	9.11
10-20	2277292023	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	13.74	13.74
10-20	2277292024	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	9.11	9.11
10-28	1177295046	NEW ENGLAND TELEPHONE CO	08/01/77	TELEPHONE SERVICE	28.98	28.98
10-28	2277297180	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	151.23	151.23
11-01	2277332025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	188.54	188.54
11-21	2177323082	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	11.23	11.23
11-22	2277336126	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	188.54	188.54
11-23	1177327037	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	77.27	77.27
11-23	1177327038	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	52.23	52.23
11-23	1177327040	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	7.00	7.00
11-23	1177327041	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	78.79	78.79
11-23	1177327042	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	155.24	155.24
11-23	1177327085	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	35.62	35.62
11-23	1177327086	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	77.15	77.15
11-23	1177327087	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	48.19	48.19
11-23	2277327010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	67.86	67.86
11-23	2277327011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	9.11	9.11
12-13	1177346126	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	74.93	74.93
12-13	1177346127	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	50.40	50.40
POSTAGE ALLOWANCE TOTAL					26.00	26.00

12-13	1177346128	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	51.99
12-13	1177346129	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	85.32
12-13	1177346130	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	113.21
12-13	1177346131	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	59.48
12-24	2277356123	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	188.54
EQUIPMENT LEASE ALLOWANCE					2,391.46
10-31	0277305125	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		788.75
11-30	0277335124	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		808.75
12-31	0278003124	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		808.75
STATIONERY ALLOWANCE					2,406.25
10-31	2077307014	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		113.74
11-30	2077340071	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,790.10
12-31	2078006041	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		343.34
STATIONERY ALLOWANCE TOTAL					2,247.18

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL

10-21	1078051078	SCHOOL ADMINISTRATION DISTRICT 51	09/23/77	REFUND DUE TO MEETING RENTAL AND MEETING WAS CANCELLED	(50.00)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					(50.00)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(50.00)
ALLOWANCE TOTAL THIS PERIOD					15,867.20

OFFICE OF HON. GLENN ENGLISH
COMPUTER SERVICES ALLOWANCE

10-28	1477297075	DIGITAL MANAGEMENT CORPORATION	08/01/77-08/31/77	DATA PROCESSING SERVICES	600.00
10-28	1477297076	MIDWEST COMMUNICATIONS	10/01/77-10/31/77	ONE MONTH LEASE OF ACOUSTIC COUPLER, (STILLWATER)	15.00
10-28	1477297077	ANDERSON JACOBSON, INC	10/01/77-10/31/77	ONE MONTH LEASE-ACOUSTIC COUPLER	18.40
10-28	1477297078	XEROX CORPORATION	08/01/77-08/31/77	ONE MONTH LEASE OF XEROX 800-C COMMUNICATION OPTION	80.00
10-28	1477297079	INTERNATIONAL BUSINESS MACHINE CORP.	02/01/77-08/31/77	SEVEN MONTHS LEASE COMMUNICATING OPTION FOR MAG CARD	420.00
11-30	1477334011	XEROX CORPORATION	09/01/77-09/30/77	LEASE - XEROX 800 C COMMUNICATION OPTION	80.00
11-30	1477334012	MIDWEST COMMUNICATIONS	11/01/77-11/30/77	RENTAL, ACOUSTIC COUPLER	15.00
11-30	1477334013	MIDWEST COMMUNICATIONS	11/30/77	RENTAL, ACOUSTIC COUPLER	15.00
11-30	1477334014	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES	551.70
11-30	1477334015	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	534.80
11-30	1477334016	ANDERSON JACOBSON, INC	11/01/77-12/31/77	RENTAL OF ACOUSTIC COUPLER	36.80
12-09	1477343073	ACTION DATA PROCESSING INC.	09/30/77	PROCESSING OF 1977 QUESTIONNAIRE	921.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(3) AMOUNT
OFFICE OF HON. GLENN ENGLISH—Continued					
10-19	0677291003	DAVID R RAMAGE	07/31/77	55,000 QUESTIONNAIRES.....	446.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	446.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283146	TWIN COURTS LIMITED	09/01/77-09/30/77	410 MAPLE ST YUKON OK 73099.....	400.00
10-31	0977307148	TWIN COURTS LIMITED	10/01/77-10/30/77	410 MAPLE ST YUKON OK 73099.....	400.00
11-30	0977335156	TWIN COURTS LIMITED	11/01/77-11/30/77	410 MAPLE ST YUKON OK 73099.....	400.00
12-15	0978003042	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	STILLWATER OK.....	1,483.00
12-31	0978005248	TWIN COURTS LIMITED	12/01/77-12/30/77	410 MAPLE ST YUKON OK 73099.....	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,083.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285104	HOUSE RECORDING STUDIO	08/23/77	PRODUCTION CHARGES FOR VIDEO TAPING OF TV REPORT ON FARM LEGISLATION.....	150.50
10-22	1077294118	WESTERN UNION ELECTRONIC MAIL	08/31/77	MAILGRAM SERVICES.....	3.86
12-11	1077344044	GARY DAGE	11/10/77	REIMBURSEMENT FOR EXPENSES ON NOVEMBER 10 TRIP TO WASHINGTON (LODGING & TELEPHONE).....	49.60
12-11	1077344045	HOUSE RECORDING STUDIO	09/28/77-10/14/77	RADIO PRODUCTION CHARGES RADIO 'COLUMB'.....	21.50
12-11	1077344046	THE WASHINGTON POST	12/01/77	ONE YEAR SUBSCRIPTION; RENEWAL AS OF 12/1/77-52 WEEKS.....	46.80
12-13	1077346003	GLENN ENGLISH	11/07/77	AUTOMOBILE RENTAL, GASOLINE, LODGING, MEALS AND TELEPHONE.....	243.26
12-15	1077349053	GLENN ENGLISH	11/01/77	TRAVEL EXPENSES - LODGING, CAR RENTAL AND GASOLINE.....	427.65
				OFFICIAL EXPENSES ALLOWANCE TOTAL	943.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287029	GARY DAGE	09/19/77-09/22/77	FROM OKLAHOMA CITY TO WASHINGTON DC AND RETURN.....	231.60
11-16	1277319141	GLENN ENGLISH	10/22/77-10/23/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....	232.00
11-16	1277320128	GLENN ENGLISH	11/04/77-11/07/77	WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY, OK AND RETURN.....	224.00
11-23	1377327062	GARY DAGE	11/10/77-11/11/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN.....	239.00
12-09	1277343062	GLENN ENGLISH	11/11/77-11/26/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....	236.00
12-19	1277353019	GLENN ENGLISH	12/01/77-12/10/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....	236.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,398.60

11-22	1577336083	POSTMASTER	11/22/77		208.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	228.83
10-28	2177299008	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	22.02
11-01	2277333026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	156.22
11-22	2277336128	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	156.22
11-23	2177327048	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	8.71
11-30	1177333040	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	53.60
11-30	1177333041	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	44.40
11-30	1177333042	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	32.35
11-30	1177333043	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	66.95
11-30	1177333044	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	50.10
11-30	1177333045	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	53.60
11-30	1177333046	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	44.40
11-30	1177333047	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	32.48
11-30	1177333048	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	74.99
11-30	1177333049	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	50.10
11-30	1177334096	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	179.85
11-30	1177334087	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	47.70
11-30	1177334088	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	32.35
11-30	1177334089	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	190.80
11-30	1177334090	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	50.10
12-24	2277356124	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	156.22
12-29	2177353037	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	23.70
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,755.69
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305126	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		909.00
11-30	0277335125	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		942.10
12-31	0278003125	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		942.10
EQUIPMENT LEASE ALLOWANCE TOTAL					2,793.20
STATIONERY ALLOWANCE					
10-31	2077307015	STATIONERY ALLOWANCE CHARGED	10/01/77-10/31/77		514.34
11-30	2077340072	STATIONERY ALLOWANCE CHARGED	11/01/77-11/30/77		375.31
12-31	2078006042	STATIONERY ALLOWANCE CHARGED	12/01/77-12/31/77		340.40

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GLENN ENGLISH — Continued						
OFFICE OF HON. JOHN N ERLBORN						
COMPUTER SERVICES ALLOWANCE						
12-09	1477343039	MARGARET L LITTLE	11/01/77-11/30/77	DATA PROCESSING SERVICES	3,000.00	
12-16	1477350095	DATA SYSTEMS SPECIALISTS INC.	10/31/77	COMPUTER SERVICES	770.00	
					STATIONERY ALLOWANCE TOTAL	1,230.05
					ALLOWANCE TOTAL THIS PERIOD	15,146.46
CONSTITUENT COMMUNICATION ALLOWANCE						
12-15	0677348018	SIR SPEEDY PRINTING CENTER	11/08/77	5250 LETTERS TO CONSTITUENTS	50.50	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	50.50
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283147	DUPAGE COUNTY	09/01/77-09/30/77	412 N FARM RD WHEATON IL 60187	800.54	
10-31	0977307149	DUPAGE COUNTY	10/01/77-10/30/77	412 N FARM RD WHEATON IL 60187	800.54	
11-30	0977335157	DUPAGE COUNTY	11/01/77-11/30/77	412 N FARM RD WHEATON IL 60187	800.54	
12-31	0978005249	DUPAGE COUNTY	12/01/77-12/30/77	412 N FARM RD WHEATON IL 60187	800.54	
					COMPUTER SERVICES ALLOWANCE TOTAL	3,770.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,202.16
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291062	A.B.DICK COMPANY	10/01/77	ONE YEAR MAINTENANCE SERVICE FOR FOLDING MACHINE	73.00	
11-09	1077312094	JOHN N ERLBORN	10/14/77-10/15/77	RENTAL CAR	16.03	
11-09	1077313030	JOHN N ERLBORN	10/14/77	4 ROLLS OF 8-1/2 X 460 YORKTOWN COPPER PAPER	65.73	
11-11	1077312093	THOMAS J LANKFORD	09/26/77	REPRO RECORD REPRINT-8-1/2X14- STRIP	29.80	
11-16	1077320081	JOHN N ERLBORN	09/27/77	COMPUTER PRINTOUT BINDERS, STATIONERY AND SUPPLY	10.29	
11-30	1077334044	JOHN N ERLBORN	11/05/77	AVIS RENT-A-CAR FOR CONSTITUENT BUSINESS	23.80	
12-09	1077343093	HOUSE RECORDING STUDIO	10/21/77	VIDEO RECORDING SERVICES	77.00	
12-11	1077344047	JOHN N ERLBORN	11/09/77-11/10/77	REIMBURSEMENT FOR RENTAL CAR FROM AVIS RENT A CAR-FOR CONSTITUENT BUSINESS	56.10	

12-15	1077349111	JOHN N ERLBORN	11/16/77-11/19/77	AVIS RENT A CAR FOR CONSTITUENT BUSINESS	100.88
12-15	1077349118	JOHN N ERLBORN	10/18/77-10/26/77	OFFICE SUPPLIES - BINDERS, INDEXES, SHEET PROTECTORS AND PROMIS	21.86
12-16	1077350044	DISTRICT DELIVERY SERVICE	12/16/77	QUARTERLY SUBSCRIPTION FOR CHICAGO TRIBUNE	34.18
12-16	1077350045	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DC OFFICE	228.00
12-16	1077350046	CONGRESSIONAL QUARTERLY SERVICE	12/16/77	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	228.00
12-31	1077364014	THOMAS J LANFORD	11/02/77	REPRO RELEASE HEADINGS	78.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,023.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300001	JOHN N ERLBORN	10/14/77-10/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	153.40
11-11	1377315004	JOANNE D MAXWELL	09/13/77-09/14/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	146.00
11-23	1277326025	JOHN N ERLBORN	11/09/77-11/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	158.80
12-24	1277357002	JOHN N ERLBORN	12/05/77-12/09/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	242.80
12-24	1277357013	JOHN N ERLBORN	12/14/77-12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	165.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					866.00

POSTAGE ALLOWANCE

11-17	1577336064	POSTMASTER	11/17/77		175.00
11-30	1577336100	POSTMASTER	11/30/77		332.00
12-29	1578006154	POSTMASTER	12/29/77		325.00
POSTAGE ALLOWANCE TOTAL					832.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	95.72
10-28	1177299064	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	246.35
10-28	1177299065	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	77.23
11-01	2277333027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.23
11-15	1177318049	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	229.49
11-15	1177318050	GENERAL SERVICES ADMINISTRATION	10/01/77-10/31/77	TELEPHONE SERVICE	63.30
11-22	2278055004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.23
11-23	2277326107	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	133.37
12-09	1177343170	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	218.29
12-24	2277356125	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	217.23
12-29	1177363010	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	30.52
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,635.96

EQUIPMENT LEASE ALLOWANCE

10-31	0277305127	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		557.00
11-30	0277335126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		576.10
12-31	0278003126	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		576.10

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
STATIONERY ALLOWANCE						
10-31	2077307016	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	271.12	
11-30	2077340073	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	215.50	
12-31	2078006043	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	749.94	
					EQUIPMENT LEASE ALLOWANCE TOTAL	1,709.20
					STATIONERY ALLOWANCE TOTAL	1,236.56
					ALLOWANCE TOTAL THIS PERIOD	14,325.55
OFFICE OF HON. JOHN N ERLBORN—Continued						
OFFICE OF HON. ALLEN E ERTEL						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293035	CONGRESSIONAL PHOTO SHOPPE	09/19/77	CUSTOM PHOTO SERVICE FOR NEWSLETTER	14.75	
10-21	0677293036	THE PUBLIC PRINTER	09/30/77	PUBLIC DOCUMENTS ENVELOPES WITH POSTAL PATRON LINES	10.00	
10-21	0677293037	DAVID R RAMAGE	09/19/77	CUTTING CHARGE	10.00	
11-17	0677321036	PLANCKENHORN STATIONERY CO	08/01/77	FLATS AND PLATES, NEWSLETTER, TOWN MEETING CARDS	216.00	
11-30	0677334009	PLANCKENHORN STATIONERY CO	10/10/77	TYPESETTING/PLATES/NEGATIVES FOR NEWSLETTERS	64.50	
11-30	0677334010	DAVID R RAMAGE	11/09/77	CUTTING CHARGE	37.50	
11-30	0677334011	DAVID R RAMAGE	10/18/77	CUTTING CHARGE	27.50	
12-15	0677348019	DAVID R RAMAGE	11/17/77	CUTTING CHARGE	12.50	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	392.75
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283148	M A KRAVITZ CO INC AGENT	09/01/77-09/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34	
10-11	0977283149	SPTTLER S&S INC	09/01/77-09/30/77	MOBILE	438.00	
10-31	0977307150	M A KRAVITZ CO INC AGENT	10/01/77-10/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34	
10-31	0977307151	SPTTLER S&S INC	10/01/77-10/30/77	MOBILE	438.00	
11-21	0977336009	GSA OAD, FINANCE DIVISION	05/01/77-09/30/77	WILLIAMSPORT	1,962.00	
11-30	0977335158	M A KRAVITZ CO INC AGENT	11/01/77-11/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34	
11-30	0977335159	SPTTLER S&S INC	11/01/77-11/30/77	MOBILE	438.00	
12-15	0978003043	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WILLIAMSPORT	953.00	

12-31	0978005250	M A KRBVITZ CO INC AGENT	12/01/77-12/30/77	HARRISBURG MALL PAXTON ST HARRISBURG PA 17111	333.34
12-31	0978005251	SPTILER S&S INC	12/01/77-12/30/77	MOBILE	438.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,000.36

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292118	GOVERNMENT RESEARCH CORP	10/19/77-12/24/78	SUBSCRIPTION TO NATIONAL JOURNAL	300.00
10-20	1077292119	PHILLIPS SUPPLY HOUSE INC	10/01/77	LEASE PAYMENT OF A B DICK OFFSET	139.58
10-28	1077295034	IBM	01/03/77-04/30/77	SPECIAL MAG CARD DEVICE 6620-0307679	260.00
10-28	1077295035	COFFEE SYSTEM OF WASHINGTON D C	09/01/77-09/30/77	COFFEE KITS	68.00
10-28	1077295036	AMOCO	09/01/77-09/30/77	GAS FOR MOBILE OFFICE	120.56
10-28	1077295037	R L POLK & COMPANY	08/01/77-08/31/77	CITY DIRECTORY SERVICES	66.00
11-17	1077321129	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-17	1077321130	PENNSYLVANIA POWER AND LIGHT COMPANY	09/01/77	ELECTRIC SERVICE BILL FOR WILLIAMSPORT OFFICE	5.19
12-09	1077343101	IBM	09/01/77-09/30/77	MONTHLY CHARGE FOR IBM SYSTEM 6 WORD PROCESSOR	800.00
12-09	1077343102	IBM	10/01/77-10/31/77	MONTHLY CHARGE FOR IBM SYSTEM 6 WORD PROCESSOR	800.00
12-09	1077343103	PHILLIPS SUPPLY HOUSE INC	10/06/77	A B DICK BLANKET WASH	7.80
12-09	1077343104	AMOCO	10/01/77	GASOLINE FOR MOBILE OFFICE	128.30
12-09	1077343105	GRIT PUBLISHING CO	11/07/77	SUBSCRIPTION	17.00
12-09	1077343106	HOUSE RECORDING STUDIO	10/01/77	RADIO AND VIDEO TAPINGS	161.00
12-09	1077343107	PENNSYLVANIA POWER AND LIGHT COMPANY	10/01/77-11/07/77	ELECTRIC SERVICE BILL	2.42
12-09	1077343108	SUSQUEHANNA PAPER AND SANITARY SUPPLY	10/14/77	SHEETS 8X12 WHITE BOND	206.00
12-09	1077343109	COFFEE SYSTEM OF WASHINGTON D C	10/26/77	COFFEE KITS (OFFICE USE ONLY)	32.00
12-09	1077343110	COFFEE SYSTEM OF WASHINGTON D C	10/31/77	COFFEE KITS	6.25
12-09	1077343111	ZIMMERMAN'S GARAGE INC	10/07/77	SERVICE CALL FOR MOBILE OFFICE	15.00
12-15	1077349119	PHILLIPS SUPPLY HOUSE INC	11/01/77	LEASE INSTALLATION - A B DICK 350 OFFSET	139.58
12-15	1077349120	AB DICK	11/25/77	PAPER AND TONER	137.00
12-15	1077349121	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPINGS	92.00
12-15	1077349122	ALLEN E ETEL	11/17/77	UNIVERSITY MOTOR INN - ACCOMMODATIONS	17.00
12-15	1077349123	ALLEN E ETEL	10/23/77	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	12.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,760.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311140	ALLEN E ETEL	09/23/77-09/25/77	WASHINGTON, DC TO WILLIAMSPORT PA AND RETURN	86.68
11-07	1277311141	ALLEN E ETEL	10/07/77-10/10/77	WASHINGTON, DC TO WILLIAMSPORT PA AND RETURN	141.84
11-09	1277313002	ALLEN E ETEL	09/22/77-09/22/77	WASHINGTON, DC TO HARRISBURG, PA AND RETURN	62.10
11-23	1277326021	ALLEN E ETEL	10/28/77-10/31/77	WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN	78.09
11-23	1277326022	ALLEN E ETEL	11/05/77-11/09/77	WASHINGTON, DC TO WILLIAMSPORT, PA AND RETURN	65.28
11-23	1277326024	ALLEN E ETEL	11/10/77	WASHINGTON, DC TO WILLIAMSPORT, PA	32.64
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	466.63

POSTAGE ALLOWANCE

12-06	1578006020	POSTMASTER	12/06/77		26.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	26.00	26.00
10-28	1177295002	BELL OF PENNSYLVANIA	09/22/77-10/21/77	TELEPHONE SERVICE		16.67
10-28	1177295003	BELL OF PENNSYLVANIA	09/10/77	TELEPHONE SERVICE		64.67
10-28	1177295004	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE		15.24
11-01	2277333028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		35.12
11-07	1177311023	BELL OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE		230.62
11-15	1177318051	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE		67.31
11-15	1177318052	BELL OF PENNSYLVANIA	10/11/77-10/31/77	TELEPHONE SERVICE		34.65
11-22	2277336130	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE		27.72
11-23	1177327137	GSA, OAD, FINANCE DIVISION	09/19/77-10/19/77	TELEPHONE SERVICE		210.62
11-23	1177327138	BELL OF PENNSYLVANIA	10/13/77-11/12/77	TELEPHONE SERVICE		2.93
11-23	2277326108	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE		68.36
11-30	1177334091	BELL OF PENNSYLVANIA	10/22/77-11/21/77	TELEPHONE SERVICE		10.00
12-11	1177345050	BELL OF PENNSYLVANIA	11/13/77-12/12/77	TELEPHONE SERVICE		65.90
12-11	1177345051	GSA REGIONAL OFFICE BUILDING	11/01/77-11/19/77	TELEPHONE SERVICE		67.45
12-11	1177345052	GSA REGIONAL OFFICE BUILDING	11/01/77-11/19/77	TELEPHONE SERVICE		34.65
12-11	1177345053	BELL OF PENNSYLVANIA	11/10/77-12/09/77	TELEPHONE SERVICE		43.28
12-21	1177355079	BELL OF PENNSYLVANIA	11/22/77-12/21/77	TELEPHONE SERVICE		19.14
12-29	2177363038	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE		77.83
					TELECOMMUNICATIONS ALLOWANCE TOTAL	1,173.28
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305128	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77			674.00
11-30	0277335127	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77			697.50
12-31	0278003127	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77			697.50
					EQUIPMENT LEASE ALLOWANCE TOTAL	2,069.00
STATIONERY ALLOWANCE						
10-31	2077307017	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			1,301.81

11-30	2077340074	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	1,025.16
12-31	2078006044	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	2,875.70
				5,202.67
STATIONERY ALLOWANCE TOTAL				19,091.37

OFFICE OF HON. BILL LEE EVANS

COMPUTER SERVICES ALLOWANCE				
12-09	1477343040	WESTERN UNION DATA SERVICES	06/27/77	149.50
12-09	1477343041	WESTERN UNION DATA SERVICES	07/25/77	149.50
12-09	1477343042	WESTERN UNION DATA SERVICES	08/25/77	149.50
12-09	1477343043	WESTERN UNION DATA SERVICES	09/26/77	149.50
12-09	1477343044	WESTERN UNION DATA SERVICES	10/24/77	149.50
				747.50
COMPUTER SERVICES ALLOWANCE TOTAL				747.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283150	J H COFER	09/01/77-09/30/77	250.00
10-31	0977307152	J H COFER	10/01/77-10/30/77	250.00
11-30	0977335160	J H COFER	11/01/77-11/30/77	250.00
12-15	0978003044	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,333.00
12-15	0978003045	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	690.00
12-31	0978005252	J H COFER	12/01/77-12/30/77	250.00
				3,023.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				3,023.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294148	CAROLE AMATO	07/09/77-07/16/77	146.55
10-22	1077294149	SMITH AND WATSON INC	09/20/77	200.00
11-09	1077312141	BILLY L EVANS	10/22/77	10.51
11-16	1077319030	BILLY L EVANS	10/28/77-10/30/77	140.00
11-16	1077319097	BILLY L EVANS	11/02/77-11/03/77	87.08
11-16	1077320082	BILLY L EVANS	10/14/77	35.58
11-16	1077320083	BILLY L EVANS	10/14/77-10/15/77	64.15
11-28	1077332002	BILLY L EVANS	10/28/77	48.45
12-09	1077343142	BILLY L EVANS	11/06/77	25.67
12-09	1077343143	BILLY L EVANS	10/28/77-10/30/77	43.20
12-09	1077343144	BILLY L EVANS	11/10/77-11/18/77	166.55
12-14	1077347096	METROPOLITAN HOTELS	11/02/77	20.00
12-24	1077357005	BILLY L EVANS	11/15/77-11/21/77	92.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL LEE EVANS — Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1317287071	CAROLE AMATO	07/16/77	FROM ATLANTA, GA TO WASHINGTON DC.	68.00	
10-20	1277292025	BILLY L EVANS	10/09/77-10/10/77	FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN	288.95	
10-28	1277295053	BILLY L EVANS	10/14/77-10/16/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	143.40	
10-31	1271304003	BILLY L EVANS	09/26/77-09/27/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	246.00	
11-09	1277313003	BILLY L EVANS	10/20/77-10/22/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	179.78	
11-16	1277319090	BILLY L EVANS	11/02/77-11/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00	
11-18	137322016	WALLACE WRIGHT	11/02/77-11/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00	
11-23	137327063	BILLY L EVANS	11/08/77-11/13/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	184.21	
11-23	137327063	ANGIE HAMMOCK	11/07/77	ATLANTA, GA TO WASHINGTON, DC	72.00	
11-30	1277333018	BILLY L EVANS	11/15/77-11/21/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	224.00	
12-19	1277355020	BILLY L EVANS	11/04/77-11/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	130.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,099.88
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	28.23	
10-20	2277292029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE E	366.33	
10-28	2177299081	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	18.86	
11-01	2277333029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	171.62	
11-07	1177311047	SOUTHERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	58.35	
11-07	1177311048	DEPARTMENT OF ADMINISTRATIVE SERVICES	09/01/77-09/30/77	TELEPHONE SERVICE	302.40	
11-07	1177311049	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	23.43	
11-07	1177311061	DEPARTMENT OF ADMINISTRATIVE SERVICES	08/01/77-08/31/77	TELEPHONE SERVICE	313.86	
11-16	1177319003	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	85.20	
11-22	2277356131	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.62	
11-23	2277326110	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	19.14	
11-23	2277326124	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	223.55	
11-30	1177333050	SOUTHERN BELL TELEPHONE	11/01/77	TELEPHONE SERVICE	97.00	
11-30	1177333051	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	103.73	
12-09	1177343008	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	89.04	
12-21	1177355080	DEPARTMENT OF ADMINISTRATIVE SERVICES	10/01/77-10/31/77	TELEPHONE SERVICE	314.43	
12-24	2277356126	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.62	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,768.34

12-29	2177363039	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	5.83
12-29	2177363185	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	75.33
EQUIPMENT LEASE ALLOWANCE					2,639.57

10-31	0277305129	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		524.56
11-30	0277335128	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		546.66
12-31	0278003128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		986.06
EQUIPMENT LEASE ALLOWANCE TOTAL					2,057.28

10-31	2077307018	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		140.18
11-30	2077340075	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		155.92
12-31	2078006045	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,216.51
STATIONERY ALLOWANCE TOTAL					1,512.61
ALLOWANCE TOTAL THIS PERIOD					12,848.18

OFFICE OF HON. DAVID W EVANS

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297014	DAVID R RAMAGE	10/04/77-10/06/77	CUTTING CHARGE	20.00
10-28	0677297015	DAVID R RAMAGE	10/04/77	TYPESETTING, NEGATIVES AND PLATES	27.50
10-28	0677297016	THE PUBLIC PRINTER	09/30/77	40,000 ENVELOPES WITH POSTMASTER LINES	10.00
10-28	0677297017	DAVID R RAMAGE	08/31/77	15,203 CHESHIRE LABELS ON ENVELOPES	63.20
10-28	0677297018	DAVID R RAMAGE	09/30/77	NEGATIVES AND PLATES	24.00
10-28	0677297019	DAVID R RAMAGE	09/20/77-09/23/77	PADDING PADS-MAKE UP AND CUTTING CHARGE	47.50
11-17	0677321037	DAVID R RAMAGE	10/12/77	CUTTING CHARGE	10.00
11-18	0677322013	DAVID R RAMAGE	10/17/77-10/21/77	TYPESETTING, NEGATIVES, PLATES AND CUTTING CHARGE AND WORK	80.00
11-18	0677322014	SONNY ROBERTO STUDIO INC	09/30/77	BLACK AND WHITE GLOSSIES AND A ROLL OF BLACK AND WHITE FILM DEVELOPED	23.00
11-18	0677322015	HOOSIER PHOTO SUPPLIES INC	09/22/77	NEWSLETTER	58.03
11-18	0677322034	HOOSIER PHOTO SUPPLIES INC	09/30/77	NEWSLETTER	39.62
12-15	0677348020	FARIS MAILING INC	11/15/77	6944 COMMUNITY VISIT INVITATION CARDS	76.44
12-15	0677348021	HOOSIER PHOTO SUPPLIES INC	11/14/77	CASE OF SAVIN PLAIN PAPER	57.65
12-15	0677348022	CANTRELL/CUTTER PRINTING, INC	11/02/77	PINBAR PLATES AND NEGATIVES	18.00
12-15	0677349001	DAVID R RAMAGE	10/31/77	CUTTING CHARGE	15.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					569.94

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283151	INDIANAPOLIS AIRPORT	09/01/77-09/30/77		725.00
10-31	0977307153	INDIANAPOLIS AIRPORT	10/01/77-10/30/77		725.00
11-30	0977335161	INDIANAPOLIS AIRPORT	11/01/77-11/30/77		725.00

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVID W EVANS — Continued					
12-31	0978005253	INDIANAPOLIS AIRPORT	12/01/77-12/30/77	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	725.00
					2,900.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285026	HOUSE OF REPRESENTATIVE RESTAURANT	05/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	37.70
10-13	1077285027	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	10.05
10-13	1077285028	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/77	CONGRESSIONAL RESTAURANT ACCOUNT	46.40
10-20	1077292003	DAVE EVANS	09/13/77	CONGRESSIONAL QUARTERLY BOOKS FOR OFFICE USE	55.75
11-16	1077320052	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	CONGRESSIONAL RESTAURANT	37.30
11-21	1077323081	XEROX CORPORATION	07/19/77	12 VINNAGE COMPOSIT	25.00
12-16	1077350047	COMMUNITY SERVICE COUNCIL	12/03/77	77 NEWS MEDIA HANDBOOKS	7.50
12-16	1077350048	SONNY ROBERTO STUDIO	11/05/77-11/11/77	PHOTOGRAPHY FOR CONSTITUENT MEETINGS	96.00
12-20	1077354039	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONGRESSIONAL RESTAURANT	44.00
					359.70
					OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293029	DAVE EVANS	09/23/77-09/26/77	WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	141.00
10-22	1277294079	DAVE EVANS	09/30/77-10/03/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	141.00
10-28	1277299083	DAVE EVANS	09/20/77-09/23/77	WASHINGTON, DC TO INDIANAPOLIS IN	136.00
11-09	1277313004	DAVE EVANS	10/06/77-10/13/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	145.80
11-09	1277313005	DAVE EVANS	10/14/77-10/17/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	145.80
11-11	1277315057	DAVE EVANS	10/28/77-10/31/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	145.80
11-11	1277315092	DAVE EVANS	10/20/77-10/25/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	150.80
11-30	1277333019	DAVE EVANS	10/31/77-11/04/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
12-13	1277346007	DAVE EVANS	11/29/77-12/01/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	145.80
					1,297.80
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	104.75
11-01	2277333030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	142.43
11-18	2177322001	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	447.34
11-22	2177356132	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	142.43
11-23	2177327016	WESTERN UNION ELECTRONIC MAIL	03/01/77-03/31/77	TELEGRAPH SERVICE	17.21
11-23	2177327017	WESTERN UNION ELECTRONIC MAIL	05/01/77-05/31/77	TELEGRAPH SERVICE	3.69

11-23	227326111	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	146.56
12-24	227356127	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	142.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,146.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305130	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		987.32
11-30	0277335129	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,040.12
12-31	0278003129	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,216.62
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,244.06
STATIONERY ALLOWANCE					
10-31	207307019	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		669.11
11-30	207340076	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		459.19
12-31	2078006046	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,431.69
				STATIONERY ALLOWANCE TOTAL	2,559.99
				ALLOWANCE TOTAL THIS PERIOD	12,078.33

OFFICE OF HON. FRANK E EVANS

COMPUTER SERVICES ALLOWANCE					
10-28	1477297111	WESTERN UNION DATA SERVICES.	09/01/77-09/30/77	VIDEO 100 A	74.25
10-28	1477299074	ANDERSON JACOBSON, INC.	10/25/77	COMPUTER SERVICES	164.00
10-28	1477299075	DIALCOM, INCORPORATED.	10/01/77-10/31/77	COMPUTER SERVICES	786.05
11-07	1477331002	DIALCOM, INCORPORATED.	11/01/77	COMPUTER SERVICES	786.05
11-21	1477321078	WESTERN UNION DATA SERVICES.	11/01/77-11/30/77	VIDEO 100 A	74.25
11-30	1477334017	ANDERSON JACOBSON, INC.	11/30/77	COMPUTER SERVICES	164.00
12-09	1477342011	DIALCOM, INCORPORATED.	12/01/77-12/31/77	COMPUTER SERVICE	786.05
12-20	1477354006	WESTERN UNION DATA SERVICES.	12/01/77-12/31/77	VIDEO 100 A	74.25
				COMPUTER SERVICES ALLOWANCE TOTAL	2,908.90

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677346023	TELEGRAPH PRESS.	11/29/77	BALANCE ON CONSUMER INFORMATION BOOKLETS	20.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	20.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283152	RALPH D & RICHARD L JANITELL.	09/01/77-09/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
10-31	0977307154	RALPH D & RICHARD L JANITELL	10/01/77-10/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
11-30	0977335162	RALPH D & RICHARD L JANITELL.	11/01/77-11/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00
12-15	0978003046	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PUEBLO CO.	1,296.00
12-31	0978005254	RALPH D & RICHARD L JANITELL.	12/01/77-12/30/77	GARDEN VALLEY CENTER 2860 S CIRCLE DR COLORADO SPRINGS CO 80906	385.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRANK E EVANS — Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077286038	CITY OF PUEBLO	09/23/77	CITY OF PUEBLO-AUDITORIUM RENT AND STAGEHANDS FEES	270.00	
10-13	1077286039	ARCH E GIBSON	09/23/77	DEPOSIT ON AUDITORIUM RENT, SEVEN STAGEHANDS FEES.	10.00	
10-14	1077287012	COLORADO OFFICE MACHINE CO.	09/30/77	OFFICE SUPPLIES	60.75	
10-19	1077291063	FRANK E EVANS	10/04/77	GAZETTE-TELEGRAPH THREE MONTH SUBSCRIPTION	9.00	
10-28	1077291777	PHIL GIANNETTO	09/22/77	INSTALLATION OF SPEAKERS	200.00	
11-09	1077312142	ROCKY MOUNTAIN NEWS	11/03/77	ROCKY MOUNTAIN NEWS - 6 MONTHS SUBSCRIPTION	30.00	
11-16	1077319031	HUEFRANO WORLD	11/03/77	ONE YEAR SUBSCRIPTION	12.50	
11-30	1077333080	CONGRESSIONAL QUARTERLY INC	11/03/77	ONE YEAR SUBSCRIPTION	228.00	
11-30	1077334055	CANON CITY RECORD	11/01/77-06/01/78	SUBSCRIPTION TO THE CANON CITY DAILY RECORD	16.00	
12-21	1077355004	CONGRESSIONAL QUARTERLY INC	11/29/77	ONE SET OF CONGRESSIONAL QUARTERLY BINDERS	20.00	
12-21	1077355005	R L POLK CO	10/31/77	ONE PUEBLO CITY DIRECTORY	60.00	
12-21	1077355006	IBM	11/14/77	INSTALLATION OF ACOUSTICAL HOOD FOR IBM TYPEWRITER - LABOR	31.25	
12-31	1078004012	USC CASHIER ADMINISTRATION BLDG	10/01/77	CATERING SERVICES	558.30	
					1,505.80	OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
12-14	1277347064	FRANK E EVANS	11/06/77-11/07/77	WASHINGTON, DC TO DENVER, CO AND RETURN	282.00	
12-14	1277347065	FRANK E EVANS	11/11/77-11/12/77	WASHINGTON, DC TO COLORADO SPRINGS, CO AND RETURN	286.00	
12-14	1277347066	FRANK E EVANS	11/16/77-11/17/77	WASHINGTON, DC TO COLORADO SPRINGS, CO AND RETURN	311.00	
12-15	1377349025	ARCH E GIBSON	11/12/77-11/15/77	PUEBLO, CO TO WASHINGTON, DC AND RETURN	286.00	
					1,165.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-18	1177290012	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	118.32	
10-18	1177290013	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	209.10	
10-20	1177292009	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	73.90	
10-28	2177292082	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	8.14	
10-28	2277297181	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	4.73	
11-01	2277333031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.04	
11-07	1177311071	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-07	1177311072	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	112.61	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,836.00	

11-22	227336133	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	162.04
11-23	117327002	MOUNTAIN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	209.10
11-23	117327088	MOUNTAIN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	73.90
11-23	217328008	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	11.11
11-23	227326112	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	11.11
12-11	117345054	MOUNTAIN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	209.10
12-14	117347048	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-14	117347049	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	122.04
12-24	227356128	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	162.04
12-29	217363132	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	10.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,699.59

EQUIPMENT LEASE ALLOWANCE

10-31	0273305131	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		657.67
11-30	027335130	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		686.17
12-31	0278003130	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		950.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,294.14

STATIONERY ALLOWANCE

10-31	2077307020	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		60.65
11-30	2077340077	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		71.83
12-31	2078006047	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		58.83
				STATIONERY ALLOWANCE TOTAL	191.31
				ALLOWANCE TOTAL THIS PERIOD	12,620.74

OFFICE OF HON. THOMAS B EVANS JR

12-15	0677349040	THOMAS J LANFORD.....	11/07/77	210,500 REPRODUCED NEWSLETTERS.....	1,587.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,587.80
12-15	0978003047	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	WILMINGTON DE.....	3,160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,160.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285105	AUSTIN SIGNS.....	07/20/77	ONE CANVAS SIGN ON FRAME.....	40.00
10-28	1077297012	ANDY BRUCE.....	09/30/77	BLACK AND WHITE PRINTS.....	25.00
10-28	1077297013	DISTRICT DELIVERY SERVICE.....	01/03/77-03/01/77	3 MONTH SUBSCRIPTION.....	34.18
11-09	1077312143	HOUSE RECORDING STUDIO.....	09/01/77	RECORDING SERVICES.....	135.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS B EVANS JR — Continued					
11-18	107732149	REPUBLICAN PHOTO SERVICE	09/19/77-09/19/77	126 8X10 PHOTOS	31.50
12-15	1077348097	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING SERVICES	172.20
12-15	1077348098	THE WALL STREET JOURNAL	01/18/77	ONE YEAR SUBSCRIPTION	45.00
12-15	1077349054	SHERATON INNDOVER	04/14/77	ACCOMMODATIONS DURING DISTRICT WORK RECESS	66.40
					549.78
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285020	THOMAS B EVANS, JR	09/23/77-09/23/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	39.60
10-13	1377286008	WILLIAM WYER	09/30/77-09/30/77	TRAVEL FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-13	1377286043	WILLIAM WYER	09/26/77-09/26/77	FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-14	1377287011	WILLIAM WYER	10/03/77-10/03/77	FROM WILMINGTON DE TO WASHINGTON DC AND RETURN	39.60
10-19	1277291103	THOMAS B EVANS, JR	09/08/77-09/08/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
10-19	1277291104	THOMAS B EVANS, JR	09/09/77	FROM WILMINGTON, DE TO WASHINGTON, DC 0	19.00
10-19	1277291105	THOMAS B EVANS, JR	09/09/77	FROM WILMINGTON, DE TO WASHINGTON, DC	19.00
10-19	1277291106	THOMAS B EVANS, JR	09/21/77	FROM WASHINGTON, DC TO WILMINGTON, DE	19.00
10-19	1277291107	THOMAS B EVANS, JR	09/21/77	FROM WILMINGTON, DC TO WASHINGTON, DC	19.00
10-22	1377294015	WILLIAM WYER	10/11/77-10/11/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
10-28	1277300002	THOMAS B EVANS, JR	10/17/77-10/17/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
10-28	1377299007	FERRELL D CARMINE	10/12/77-10/12/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
10-28	1377299014	FERRELL D CARMINE	10/04/77-10/04/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
11-11	1377315005	WILLIAM WYER	10/18/77-10/19/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-17	1377321003	WILLIAM WYER	10/25/77-10/25/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-18	1377322017	WILLIAM WYER	10/31/77-10/31/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
11-23	1277327048	THOMAS B EVANS, JR	10/05/77	WILMINGTON, DE TO WASHINGTON, DC	19.00
11-23	1277327049	THOMAS B EVANS, JR	10/06/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327050	THOMAS B EVANS, JR	10/14/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327051	THOMAS B EVANS, JR	10/27/77	WASHINGTON, DC TO WILMINGTON, DE	19.00
11-23	1277327052	THOMAS B EVANS, JR	10/28/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
11-23	1277327053	THOMAS B EVANS, JR	11/01/77-11/03/77	WILMINGTON, DE TO WASHINGTON, DC	44.28
11-23	1377327055	NEIL T MESSICK	11/15/77	WASHINGTON, DC TO WILMINGTON, DE	28.00
12-13	1277346008	THOMAS B EVANS, JR	11/28/77-11/28/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
12-16	1377350017	NEIL T MESSICK	11/22/77-11/22/77	WASHINGTON, DC TO WILMINGTON, DE AND RETURN	28.00
12-16	1377350018	JOHN T OGDEN	12/06/77-12/06/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28
12-16	1377350019	JOHN T OGDEN	11/29/77-11/29/77	WILMINGTON, DE TO WASHINGTON, DC AND RETURN	44.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

916.76

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291065	THE DIAMOND STATE TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	137.82
10-20	2277292031	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	73.31
10-21	1177291145	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	230.36
11-01	2277333032	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.89
11-07	1177311097	THE DIAMOND STATE TELEPHONE CO	10/01/77-10/31/77	TELEPHONE SERVICE	136.40
11-07	1177311098	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE	334.99
11-22	2277336134	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.89
11-23	2277326113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	37.20
12-09	1177343172	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	285.00
12-13	1177346132	THE DIAMOND STATE TELEPHONE CO	11/01/77-11/30/77	TELEPHONE SERVICE	136.40
12-24	2277356129	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.89
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,926.15

EQUIPMENT LEASE ALLOWANCE

10-31	0277305132	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		762.00
11-30	0277335131	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		791.00
12-31	0278003131	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		526.87
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,079.87

STATIONERY ALLOWANCE

10-31	2077307021	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		394.73
11-30	2077340078	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		505.51
12-31	2078006048	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,049.04
				STATIONERY ALLOWANCE TOTAL	1,949.28
				ALLOWANCE TOTAL THIS PERIOD	12,169.64

OFFICE OF HON. JOHN G FARY

COMPUTER SERVICES ALLOWANCE					
12-16	1477350096	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	ACOUSTIC COUPLER AND CRT TERMINAL	109.14
				COMPUTER SERVICES ALLOWANCE TOTAL	109.14

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291016	THOMAS J LANKFORD	10/03/77	150M REPRO NEWSLETTERS	2,672.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,672.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283153	ANGELO SIAPERAS	09/01/77-09/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	375.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN G FARY — Continued					
10-31	0977307155	ANGELO SIAPERAS	10/01/77—10/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
11-30	0977335163	ANGELO SIAPERAS	11/01/77—11/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
12-15	0978003048	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	CHICAGO IL	2,073.00
12-31	0978005255	ANGELO SIAPERAS	12/01/77—12/30/77	2808 WEST FORTIETH PLACE CHICAGO IL 60632	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,198.00
OFFICIAL EXPENSES ALLOWANCE					
11-18	1077322004	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY	228.00
12-29	1077362112	JOHN G FARY	11/01/77	CALENDER REFILLS, SUPPLIES, COPY SERVICE, STAFF DIRECTORY, SEMINAR, NEWS PAPERS, FUSES	106.99
				OFFICIAL EXPENSES ALLOWANCE TOTAL	334.99
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287023	JOHN G FARY	09/25/77—09/30/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
10-21	1277293016	JOHN G FARY	10/02/77—10/07/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
10-22	1377294004	EDWARD PIENCZAK	09/27/77—09/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	146.00
11-16	1277319142	JOHN G FARY	10/16/77—10/20/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	242.00
11-21	1377323002	ALFRED DESECKI	09/26/77—09/28/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	226.00
12-09	1277343063	JOHN G FARY	10/24/77—11/04/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	232.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,298.00
POSTAGE ALLOWANCE					
10-14	1577306040	POSTMASTER	10/14/77		325.00
12-14	1578006081	POSTMASTER	12/14/77		1,500.00
				POSTAGE ALLOWANCE TOTAL	1,825.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287004	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	19.00
10-14	1177287005	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	176.34
10-28	1177295005	ILLINOIS BELL TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	372.79
10-28	1177297125	ILLINOIS BELL TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	10.92
10-28	2277297001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	TELEPHONE SERVICE	188.61
11-01	2277333033	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	LOCAL TELEPHONE SERVICE	112.77
11-07	1177311073	GSA, OAD, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	169.33
11-15	1177318053	ILLINOIS BELL TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	176.69

11-22	2277336135	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	112.77
11-23	2177227049	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	33.53
11-23	2277326114	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	126.96
11-30	1177333052	ILLINOIS BELL TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	264.04
11-30	1177333053	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	18.00
12-09	1177342051	ILLINOIS BELL TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	137.10
12-11	1177345055	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	165.06
12-24	2277356130	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	112.77
12-29	2177363157	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	27.69
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,224.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305133	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		228.20
11-30	0277335132	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		101.00
12-31	0278003132	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		101.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	430.20

STATIONERY ALLOWANCE

10-31	2077307022	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		567.40
11-30	2077340079	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		636.94
12-31	2078006049	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,590.92
				STATIONERY ALLOWANCE TOTAL	2,795.26
				ALLOWANCE TOTAL THIS PERIOD	14,887.46

OFFICE OF HON. DANTE B FASCELL

COMPUTER SERVICES ALLOWANCE

10-28	1477299076	HAZELTINE CORPORATION	10/01/77-10/31/77	THERMAL PRINTER AND COUPLER	213.00
12-19	1477353055	HAZELTINE CORPORATION	11/01/77-11/30/77	THERMAL PRINTER AND COUPLER	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003049	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	MIAMI FL	5,091.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,091.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294058	FLORIDA CLIPPING SERVICE	10/01/77	SUBSCRIPTION FOR SEPTEMBER	29.30
10-22	1077294059	DANTE B FASCELL	08/01/77-09/01/77	VIDEO WORK SUBSCRIPTION TO GROUP RESEARCH REPORT AND FL CLIPPING SERVICE	98.80
10-28	1077299033	HOUSE RECORDING STUDIO	09/30/77	CHARGES FOR MONTH OF SEPTEMBER FOR VIDEO AND MOTION PICTURE WORK	30.15
11-09	1077312109	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION - 1978	228.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DANTE B FASCELL—Continued						
11-11	1077315021	FLORIDA CLIPPING SERVICE	10/01/77-10/31/77	ONE MONTH SUBSCRIPTION TO FLORIDA CLIPPING SERVICE	35.30	
11-17	1077321131	CONFIDENTIAL FLORIDA	10/20/77-10/21/77	ONE YEAR SUBSCRIPTION	29.00	
11-18	1077322150	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77-10/31/78	SUBURBAN CAUCUS DUES FOR ONE YEAR	25.00	
11-30	1077334025	ENFIELD S.	11/00/77	SUPPLIES FOR PHOTOCOPIER IN DISTRICT OFFICE	99.80	
12-15	1077349112	CAPITOL HILL GRAPHICS	11/15/77	TYPESETTING FOR SUMMARY REPORT ON MARKETING OF FLORIDA VEGETABLES	16.20	
12-24	1077357006	THE MIAMI HERALD	12/01/77-12/01/78	SUBSCRIPTION TO MIAMI HERALD	46.80	
					638.35	
						OFFICIAL EXPENSES ALLOWANCE TOTAL
10-21	1277293017	DANTE B FASCELL	10/14/77-10/16/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	213.74	
11-07	1277311142	DANTE B FASCELL	08/08/77	MIAMI, FL TO WASHINGTON, DC	104.65	
11-09	1277313091	DANTE B FASCELL	10/21/77-10/25/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	217.74	
12-14	1277347067	DANTE B FASCELL	12/02/77-12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	223.74	
12-14	1277347068	DANTE B FASCELL	11/04/77-11/28/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	217.74	
12-24	1277357003	DANTE B FASCELL	12/08/77	WASHINGTON, DC TO MIAMI, FL	111.87	
					1,089.48	
						TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-14	1177287006	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	218.84	
10-21	1177291066	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	7.00	
10-28	2177297001	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	MAILGRAM SERVICE FOR MONTH OF SEPTEMBER	3.18	
11-01	2277297002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	40.13	
11-08	2277333034	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	204.20	
11-16	1177318054	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	234.85	
11-21	2177323163	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.83	
11-22	2177336136	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	185.10	
11-23	2177327005	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAM SERVICE FOR THE MONTH OF OCTOBER	5.46	
11-23	2177326115	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	28.00	
12-13	1177346133	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	241.15	
12-24	2177356131	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	185.10	
12-29	2177363206	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	9.03	
					1,370.87	
						TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305134	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	880.98
11-30	0277335133	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	983.65
12-31	0278003133	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	990.98
				<hr/>
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,855.61

STATIONERY ALLOWANCE

10-31	2077307023	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	182.58
11-30	2077340080	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	328.29
12-31	2078006050	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	299.92
				<hr/>
			STATIONERY ALLOWANCE TOTAL	810.79
			ALLOWANCE TOTAL THIS PERIOD	12,282.10

OFFICE OF HON. WALTER E FAUNTROY

COMPUTER SERVICES ALLOWANCE

10-28	1477299077	CONTINENTAL PERIPHERALS	10/25/77	14.00
11-17	1477321079	XEROX CORPORATION	09/01/77-09/01/77	80.00
12-15	1477349019	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	14.00
				<hr/>
			COMPUTER SERVICES ALLOWANCE TOTAL	108.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312002	DAVID R RAMAGE	09/07/77	6.50
11-09	0677312003	DAVID R RAMAGE	09/12/77	87.80
11-09	0677312004	DAVID R RAMAGE	09/23/77	53.25
11-09	0677312005	DAVID R RAMAGE	10/06/77	6.50
				<hr/>
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	154.05

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003050	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	4,002.00
12-15	0978003051	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,313.00
				<hr/>
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,315.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077291178	XEROX CORPORATION	07/31/77	3.57
10-28	1077298121	HOUSE RECORDING STUDIO	08/30/77	38.50
10-28	1077298122	HOUSE RECORDING STUDIO	09/06/77-09/30/77	83.25
10-28	1077299003	DISTRICT DELIVERY SERVICE	10/01/77	68.36
10-28	1077299004	THE WASHINGTON POST	10/12/77-10/12/78	72.80
11-15	1077318022	THE WASHINGTON STAR	10/23/77	23.40
12-13	1077346004	XEROX CORPORATION	10/31/77	122.33
				<hr/>
			OVER-MINIMUM CHARGES	122.33

			OVER-MINIMUM CHARGE	3.57
			RADIO SHOW	38.50
			RADIO SHOWS	83.25
			SUBSCRIPTION	68.36
			SUBSCRIPTION FOR DISTRICT OFFICE	72.80
			OVER-MINIMUM CHARGES	122.33

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER E FAUNTROY—Continued					
12-13	1077346005	HOUSE RECORDING STUDIO	10/06/77-10/25/77	RADIO SHOW	10.28
12-13	1077346006	XEROX CORPORATION	09/30/77	OVER-MINIMUM CHARGES	53.92
12-13	1077346007	THE WASHINGTON STAR	12/01/77-12/31/77	SUBSCRIPTION	12.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					488.41
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300008	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	51.15
10-28	2277297003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	222.72
11-01	2277333003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.63
11-15	1177318084	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	339.90
11-22	2277336137	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.63
11-23	2277326116	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	234.91
11-30	1177324092	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	235.85
12-24	2277356132	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.63
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,635.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305135	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		798.67
11-30	0277335134	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		892.30
12-31	0278003134	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		892.30
EQUIPMENT LEASE ALLOWANCE TOTAL					2,583.27
STATIONERY ALLOWANCE					
10-31	2077307024	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		626.29
11-30	2077340081	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		221.21
12-31	2078006051	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		229.84
STATIONERY ALLOWANCE TOTAL					1,077.34
ALLOWANCE TOTAL THIS PERIOD					11,361.09
OFFICE OF HON. MILLICENT FENWICK					
COMPUTER SERVICES ALLOWANCE					
11-30	1477333001	DIRECT MAIL DATA PROCESSING	09/22/77	COMPUTER TRANSACTIONS	442.53
11-30	1477333002	DIRECT MAIL DATA PROCESSING	08/23/77	COMPUTER TRANSACTIONS	191.38

11-30	1477333003	DIRECT MAIL DATA PROCESSING.....	08/17/77	COMPUTER TRANSACTIONS.....	147.90	
11-30	1477333004	DIRECT MAIL DATA PROCESSING.....	07/30/77	COMPUTER TRANSACTIONS.....	136.18	
					COMPUTER SERVICES ALLOWANCE TOTAL	917.99

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283154	TWENTY-NINE REALTY CORP.....	09/01/77-09/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00	
10-31	0977307156	TWENTY-NINE REALTY CORP.....	10/01/77-10/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00	
11-30	0977335164	TWENTY-NINE REALTY CORP.....	11/01/77-11/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00	
12-15	0978003052	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MORRISTOWN NJ	1,047.00	
12-31	0978005256	TWENTY-NINE REALTY CORP.....	12/01/77-12/30/77	41 N BRIDGE ST SOMERVILLE NJ 08876	135.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,587.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291064	TOM HERODE.....	10/01/77-10/06/78	SUBSCRIPTION TO THE TRENTON TIMES.....	78.00	
11-28	1077332003	SOMERSET MESSENGER GAZETTE.....	11/27/77-11/26/78	NEWSPAPER SUBSCRIPTION.....	8.00	
12-15	1077349113	THE NEWARK STAR LEDGER.....	12/01/77-11/30/78	NEWSPAPER SUBSCRIPTION.....	146.00	
12-15	1077349114	ELLEN KREITZBERG.....	09/30/77	TRIP TO PHILADELPHIA, PA FOR ICC HEARINGS.....	16.00	
12-15	1077349115	MARGARET A ALLEN.....	09/21/77	LUNCHEON CONFERENCE WITH OFFICIAL OF PUBLIC SERVICE ELECTRIC AND GAS.....	4.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	252.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318032	MILLICENT FENWICK.....	09/06/77	TRENTON, NJ TO WASHINGTON, DC	25.00	
11-15	1277318033	MILLICENT FENWICK.....	09/09/77-09/11/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN.....	53.00	
11-15	1277318034	MILLICENT FENWICK.....	09/16/77-09/18/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN.....	49.50	
11-15	1277318035	MILLICENT FENWICK.....	09/23/77-09/25/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN.....	50.00	
11-15	1277318036	MILLICENT FENWICK.....	09/30/77	WASHINGTON, DC TO METROPARK, NJ	25.00	
12-16	1377350020	HOLLIS MCLOUGHLIN.....	09/27/77-09/29/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN.....	35.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	237.50

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292010	NEW JERSEY BELL.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	84.95
10-20	1177292011	NEW JERSEY BELL.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	78.96
10-28	2277297004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	70.84
10-31	2177304009	WESTERN UNION TELEGRAPH COMPANY.....	05/01/77-05/31/77	TELEGRAPH SERVICE.....	2.38
10-31	2177304010	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	4.76
11-01	2277333036	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	175.81
11-22	2277336138	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	175.81
11-23	1177327003	NEW JERSEY BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	121.04
11-23	1177327004	NEW JERSEY BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	63.60
11-23	2277327012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	32.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MILLICENT FENWICK—Continued					
12-24	2277356133	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	175.81
12-29	2177363059	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE.....	10.75
TELECOMMUNICATIONS ALLOWANCE TOTAL					997.12
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305136	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	865.36
11-30	0277333135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	875.36
12-31	0278003135	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	875.36
EQUIPMENT LEASE ALLOWANCE TOTAL					2,616.08
STATIONERY ALLOWANCE					
10-31	2077307025	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	599.15
11-30	2077340082	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	354.02
12-31	2078006052	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	939.60
STATIONERY ALLOWANCE TOTAL					1,892.77
ALLOWANCE TOTAL THIS PERIOD					8,500.46
OFFICE OF HON. PAUL FINDLEY					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003053	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SPRINGFIELD IL.....	2,539.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,539.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287013	HILLSBORO & MONTGOMERY COUNTY NEWS	09/01/77	ONE YEAR SUBSCRIPTION.....	8.00
10-14	1077287014	THE STATE JOURNAL REGISTER	09/16/77-03/16/78	SIX MONTHS SUBSCRIPTION.....	26.00
10-14	1077287015	R L POLK AND CO	09/02/77	CITY DIRECTORY.....	72.00
10-14	1077287016	FREE PRESS-PROGRESS	10/14/77-10/14/78	ONE YEAR SUBSCRIPTION.....	8.00
10-20	1077292039	LITCHFIELD NEWS-HERALD	10/15/77-10/15/77	ONE YEAR SUBSCRIPTION.....	16.00
10-20	1077292082	NATIONAL REPUBLICAN CONG COMMITTEE	09/15/77	150' OF RAW STOCK MOVIE FILM.....	15.00
10-21	1077293002	THE FRANKLIN TIMES	01/03/77-11/01/78	TWO YEAR SUBSCRIPTION.....	7.00

10-21	1077293115	THE GAZETTE NEWS	10/14/77	ONE YEAR SUBSCRIPTION	5.50
10-28	1077299034	HOUSE RECORDING STUDIO	09/01/77	SLIDES AND PROCESSING FILM	54.15
11-17	1077321132	AMOCO OIL CO	08/01/77-09/01/77	GAS AND LABOR FOR MOBILE OFFICE	101.70
11-30	1077333081	PAUL FINDLEY	11/06/77	STRAITFORD HOTEL, ALTON, LOCKING	16.80
11-30	1077333082	E E THOMAS GARAGE	10/26/77	TUNE ENGINE - MOBILE OFFICE	119.50
11-30	1077333083	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77-10/28/77	240 FEET OF MOVIE FILM	24.00
12-09	1077343145	THE RAYMOND NEWS	10/28/77	ONE YEAR SUBSCRIPTION	6.00
12-09	1077343146	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	ENTERTAINMENT OF CONSTITUENTS AND OFFICIAL VISITORS	65.70
12-09	1077343147	HOUSE RECORDING STUDIO	10/01/77	COLOR AND PACKAGING PROCESSING	14.70
12-13	1077346008	DEMOCRAT NEWS	10/01/77	ONE YEAR SUBSCRIPTION	13.00
12-13	1077346009	WHITE HALL, REGISTER REPUBLICAN	12/01/77	ONE YEAR SUBSCRIPTION	8.00
12-31	1078004002	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77-10/31/77	ENTERTAINMENT OF CONSTITUENTS AND OFFICIAL BUSINESS	66.70
OFFICIAL EXPENSES ALLOWANCE TOTAL					647.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292144	PAUL FINDLEY	10/06/77-10/11/77	FROM WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	164.00
11-15	1277318037	PAUL FINDLEY	10/28/77-10/30/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	165.00
11-23	1277327054	PAUL FINDLEY	11/04/77-11/07/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	169.00
11-23	1277327055	PAUL FINDLEY	11/10/77-11/15/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	169.00
12-13	1277346068	PAUL FINDLEY	12/01/77-12/03/77	WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	170.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					837.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290008	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	9.43
10-21	1177293080	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	221.39
10-28	1177299150	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	240.68
10-28	1177299131	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	26.70
10-28	2277297005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	159.51
11-01	2277333037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	210.04
11-15	1177318085	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	220.13
11-21	2177323137	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	27.18
11-22	2277336139	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	210.04
11-23	2277326117	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	125.09
11-30	1177333054	ILLINOIS BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	217.90
12-14	1177347050	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	228.49
12-24	2277356134	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	210.04
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,106.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305137	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		742.91
11-30	0277335136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,072.92
12-31	0278003136	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,072.92

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL FINDLEY — Continued					
STATIONERY ALLOWANCE					
10-31	2077307026	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		435.25
11-30	2077340083	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		424.57
12-31	2078006053	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,427.99
EQUIPMENT LEASE ALLOWANCE TOTAL					2,888.75
STATIONERY ALLOWANCE TOTAL					2,287.81
ALLOWANCE TOTAL THIS PERIOD					11,306.93
OFFICE OF HON. HAMILTON FISH JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298037	DIGITAL MANAGEMENT CORPORATION	09/22/77	DATA PROCESSING SERVICES	826.00
10-28	1477298098	XEROX CORPORATION	09/02/77	1700 COMMUNICATION TERMINAL WITH TRACTOR	137.00
10-28	1477298099	HAZELTINE CORPORATION	09/30/77	H-2000 R/ADTD01-18-77, MODIFY CHARGE	107.00
10-28	1477298115	ANDERSON JACOBSON, INC.	10/01/77-10/30/77	A-242 ACOUSTIC COUPLER	32.00
11-17	1477321080	XEROX CORPORATION	10/04/77	1700 COMM TERMINAL W/TRACTOR	137.00
11-28	1477332023	DIGITAL MANAGEMENT CORPORATION	10/23/77-10/31/77	DATA PROCESSING SERVICES	821.20
11-28	1477332024	ANDERSON JACOBSON, INC.	11/01/77	ACOUSTIC COUPLER	32.00
11-28	1477332025	HAZELTINE CORPORATION	10/31/77	R/ADTD01-18-77	107.00
12-15	1477349020	XEROX CORPORATION	11/02/77	1700 COMM TERMINAL WITH TRACTOR	137.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,336.20
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293074	THOMAS J LANGFORD	08/25/77	178-500 REPRO QUESTIONNAIRE CARD	1,503.00
12-15	0677349041	THOMAS J LANGFORD	03/08/77-08/22/77	REPRODUCTION SERVICES	231.75
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,734.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283155	JOSEPH DICOLA AND JOHN LEARDI	09/01/77-09/30/77	1037 MAIN STREET PHUSSLILL NY 10566	326.08
10-11	0977283156	M.D. LANE JR.	09/01/77-09/30/77	319 WILL ST POUCHKEEPSIE NY 12601	500.00
10-11	0977283157	HARRY LEFEVER	09/01/77-09/30/77	292 FAIR ST KINGSTON NY 12401	90.00

10-31	0977307157	JOSEPH DICOLA AND JOHN LEARDI	10/01/77-11/30/77	1037 MAIN STREET PIKSKILL NY 10566	326.08
10-31	0977307158	M D LANE JR	10/01/77-10/30/77	319 MILL ST POUCHKEEPSIE NY 12601	500.00
10-31	0977335165	HARRY LEEFEVER	10/01/77-10/30/77	292 FAIR ST KINGSTON NY 12401	90.00
11-30	0977335166	JOSEPH DICOLA AND JOHN LEARDI	11/01/77-11/30/77	1037 MAIN STREET PIKSKILL NY 10566	326.08
11-30	0977335167	M D LANE JR	11/01/77-11/30/77	319 MILL ST POUCHKEEPSIE NY 12601	500.00
11-30	0977335167	HARRY LEEFEVER	11/01/77-11/30/77	292 FAIR ST KINGSTON NY 12401	90.00
12-15	0978003054	GSA. OAD. FINANCE DIVISION	10/01/77-12/31/77	PEEKSKILL NY	796.00
12-31	0978005257	JOSEPH DICOLA AND JOHN LEARDI	12/01/77-12/30/77	1037 MAIN STREET PIKSKILL NY 10566	326.08
12-31	0978005258	M D LANE JR	12/01/77-12/30/77	319 MILL ST POUCHKEEPSIE NY 12601	500.00
12-31	0978005259	HARRY LEEFEVER	12/01/77-12/30/77	292 FAIR ST KINGSTON NY 12401	90.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,460.32

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294120	CAPTOL HILL CLUB	08/29/77	CONSTITUENT LUNCH - 3 PERSONS ON OFFICIAL BUSINESS	19.45
10-22	1077294121	CAPTOL HILL CLUB	09/29/77	CONSTITUENT LUNCH - 6 PERSONS ON OFFICIAL BUSINESS	31.20
10-28	1077297022	SCM CORPORATION	09/08/77	WORKSHEET	25.15
10-28	1077297196	HAMILTON FISH JR	10/01/77-10/02/77	MIILEAGE ON CAR	38.93
11-07	1077311014	MILLBROOK GARAGE, INC	07/02/77-08/16/77	GASOLINE	32.95
11-09	1077312095	HAMILTON FISH JR	10/01/77-10/02/77	TOLLS	4.75
11-16	1077319032	HAMILTON FISH JR	10/20/77	TOLLS	2.60
11-18	1077322005	HAMILTON FISH JR	10/20/77-10/24/77	TRAVEL	124.78
11-18	1077322007	HAMILTON FISH JR	10/14/77-10/17/77	TRAVEL	76.50
11-18	1077322008	VISA BANKAMERICARD	10/14/77-10/17/77	TRAVEL	4.90
11-18	1077322009	CORNER NEWS STORE	09/02/77-08/31/77	LUNCHES WITH CONSTITUENTS	68.00
11-18	1077322010	CAPTOL HILL CLUB	09/01/77	DISTRICT NEWSPAPER	28.08
11-30	1077333084	HAMILTON FISH JR	10/21/77	CONSTITUENT LUNCH-OFFICIAL BUSINESS	50.50
11-30	1077334026	COPPOLA'S RESTAURANT	10/24/77	TOLLS	2.95
11-30	1077334027	HAMILTON FISH JR	10/29/77	CONSTITUENT LUNCH	35.25
11-30	1077334028	CORNER NEWS STORE	09/07/77-10/16/77	KINGSTON RHINECLIFF BRIDGE, NEW YORK STATE THRUWAY AND DELAWARE MEMORIAL BRIDGE	3.45
11-30	1077334029	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	10/01/77	NEWSPAPER FOR MONTH OF OCTOBER	13.42
11-30	1077334030	HELEN FUMAIARELLO	10/19/77	CONGRESSIONAL CLEARING HOUSE OF THE FUTURE DINNER SEMINAR	10.00
11-30	1077334031	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77-10/01/77	NEWSPAPERS FOR DISTRICT OFFICE	12.60
12-11	1077344048	VISA/BANKAMERICARD	07/13/77-07/26/77	CONSTITUENT LUNCH DISCUSSING LEGISLATION BEFORE THE HOUSE	46.65
12-11	1077345098	COPPOLA'S RESTAURANT	11/02/77	RETURN AIRLINE TICKET TO WASHINGTON FROM LAGUARDIO	78.00
12-13	1077346010	HAMILTON FISH JR	11/12/77	CONSTITUENT LUNCH	40.70
12-24	1077357007	JOHN G MILLIKEN	11/10/77	TAXI CAB COST	11.00
12-29	1077362113	HAMILTON FISH JR	11/15/77-11/16/77	ADDITIONAL AMOUNT FOR AUTO RENTAL	16.65
12-29	1077362114	HAMILTON FISH JR	11/04/77-11/07/77	MIILEAGE	84.32
12-29	1077362115	HAMILTON FISH JR	11/10/77-11/11/77	TOLLS	5.15
12-29	1077362116	THOMAS I LANKFORD	11/04/77-11/07/77	TOLLS	5.20
12-29	1077362117	HAMILTON FISH JR	03/04/77	REPRO. POSTERS	79.40
12-29	1077362117	HAMILTON FISH JR	11/10/77-11/11/77	MIILEAGE	38.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292034	HAMILTON FISH JR	07/22/77-07/24/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	158.20
10-20	1277292035	HAMILTON FISH JR	08/06/77-08/13/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.20
10-20	1277292036	HAMILTON FISH JR	08/15/77-08/21/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.20
10-20	1277292037	HAMILTON FISH JR	09/17/77-09/19/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-20	1277292038	HAMILTON FISH JR	09/22/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-20	1277292039	HAMILTON FISH JR	09/23/77-09/25/77	FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	122.20
10-22	1377294005	MORRY B MARKOWITZ	09/10/77-09/14/77	WASHINGTON, DC TO POUICHKEPSIE NY AND RETURN	116.95
10-22	1377294006	JOHN D BARRY	09/09/77-09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
10-22	1377294007	JANICE ANN TRABER	09/06/77-09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	102.00
11-15	1277318038	HAMILTON FISH JR	10/01/77-10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-15	1277318039	HAMILTON FISH JR	10/14/77-10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-15	1277318040	HAMILTON FISH JR	10/20/77-10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	126.48
11-17	13773221004	JOHN NACCARATO	10/02/77-10/05/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	116.48
12-13	1277346069	HAMILTON FISH JR	11/21/77	MILLBROOK, NY TO WASHINGTON, DC	60.83
OFFICIAL EXPENSES ALLOWANCE TOTAL					990.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291146	NEW YORK TELEPHONE	08/10/77-09/10/77	TELEPHONE SERVICE	84.98
10-21	1177293144	GSA, OAD, FINANCE DIVISION	08/17/77-09/17/77	TELEPHONE SERVICE	20.00
10-28	2177299009	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	17.66
10-28	2177299132	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	23.58
11-01	2277333038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	201.66
11-07	1177311051	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
11-07	1177311051	NEW YORK TELEPHONE COMPANY	08/25/77-09/25/77	TELEPHONE SERVICE	211.64
11-17	1177321139	NEW YORK TELEPHONE COMPANY	09/25/77	TELEPHONE SERVICE	51.74
11-18	1177322081	NEW YORK TELEPHONE	08/16/77-09/16/77	TELEPHONE SERVICE	364.08
11-18	1177322082	GSA, OAD, FINANCE DIVISION	09/18/77-10/18/77	TELEPHONE SERVICE	20.00
11-18	1177322149	NEW YORK TELEPHONE	09/10/77-10/10/77	TELEPHONE SERVICE	82.34
11-18	1177322150	NEW YORK TELEPHONE	09/16/77-10/16/77	TELEPHONE SERVICE	198.26
11-18	1177322151	GSA, OAD, FINANCE DIVISION	09/18/77-10/18/77	TELEPHONE SERVICE	20.00

11-22	2277356140	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	201.66
11-23	227327013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	149.80
11-23	227327014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	94.98
12-15	117349116	NEW YORK TELEPHONE	10/16/77-10/31/77	TELEPHONE SERVICE	205.32
12-15	117349117	NEW YORK TELEPHONE	10/10/77-11/10/77	TELEPHONE SERVICE	99.78
12-15	117349118	GSA, OAD, FINANCE DIVISION	10/18/77-11/18/77	TELEPHONE SERVICE	20.00
12-15	117349119	GSA, OAD, FINANCE DIVISION	10/18/77-11/18/77	TELEPHONE SERVICE	28.65
12-24	2277356135	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	201.66
EQUIPMENT LEASE ALLOWANCE					2,317.79
10-31	0277305138	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		593.40
11-30	0277335137	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		611.20
12-31	0278003137	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		491.20
EQUIPMENT LEASE ALLOWANCE TOTAL					1,695.80

10-31	2077307027	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		350.43
11-30	2077340084	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		189.63
12-31	2078006054	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		363.13
STATIONERY ALLOWANCE					903.19
ALLOWANCE TOTAL THIS PERIOD					16,079.56

09-30	1078051082	MILLBROOK GARAGE, INC.	07/02/77-08/16/77	REFUND DUE TO INCORRECT PAYEE	(32.95)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(32.95)

OFFICE OF HOM. JOSEPH L FISHER

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283158	BROAD-PENN CORP	09/01/77-09/30/77	FALLS CHURCH VA 22046	450.00
10-11	0977283159	JAMES F TYLER & E K STOCK	09/01/77-09/30/77	19 E MARKET ST LEEBURG VA 22075	181.00
10-31	0977307160	BROAD-PENN CORP	10/01/77-10/30/77	FALLS CHURCH VA 22046	450.00
10-31	0977307161	JAMES F TYLER & E K STOCK	10/01/77-10/30/77	19 E MARKET ST LEEBURG VA 22075	181.00
11-30	0977335168	BROAD-PENN CORP	11/01/77-11/30/77	FALLS CHURCH VA 22046	450.00
11-30	0977335169	JAMES F TYLER & E K STOCK	11/01/77-11/30/77	19 E MARKET ST LEEBURG VA 22075	181.00
12-31	0978005260	BROAD-PENN CORP	12/01/77-12/30/77	FALLS CHURCH VA 22046	450.00
12-31	0978005261	JAMES F TYLER & E K STOCK	12/01/77-12/30/77	19 E MARKET ST LEEBURG VA 22075	181.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH L FISHER—Continued						
OFFICIAL EXPENSES ALLOWANCE						
11-09	1077312110	THE WALL STREET JOURNAL	10/17/77-10/18/77	ONE YEAR SUBSCRIPTION	45.00	
11-30	1077333085	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/28/77	DELIVERY SERVICE	5.35	
11-30	1077333086	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	DUES FOR SUBURBAN CAUCUS	25.00	
12-11	1077345119	JOY SILVER	11/08/77-11/10/77	EXPENSES INCURRED IN NEW YORK NY ON WELFARE REFORM HEARINGS, AIR FARE, HOTEL, MEALS, TAXI	212.83	
12-13	1077346112	ARLINGTON SCHOOL BOARD	12/12/77	RENTAL OF MULTI-PURPOSE ROOM FOR TOWN MEETING	75.00	
12-20	1077354147	JOSEPH L FISHER	11/15/77-11/16/77	HOTEL DANVILLE—AIR FARE TO ROADKNE & RETURN FOR JOSEPH L FISHER & JOHN MILLIKEN	187.75	
12-20	1077354148	MID-ATLANTIC INDUSTRIES, INC.	11/04/77	REPAIR OF NORELCO DICTATING MACHINE	33.45	
12-21	1077355007	JOHN G MILLIKEN	11/15/77-11/16/77	HOTEL AND AUTO RENTAL	70.63	
12-21	1077355008	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/01/77	DELIVERY SERVICE	6.18	
12-21	1077355009	MCGUIRE PHOTOGRAPHY	11/21/77	PHOTOGRAPHIC SERVICES	42.00	
12-21	1077355010	JOSEPH L FISHER	11/23/77	PAYMENT TO JACKSON ELEMENTARY SCHOOL FOR USE OF AUDITORIUM FOR TOWN MEETING	75.00	
					778.19	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	
					2,524.00	
POSTAGE ALLOWANCE						
12-29	1578006149	POSTMASTER	12/29/77	OFFICIAL EXPENSES ALLOWANCE TOTAL	208.00	
					POSTAGE ALLOWANCE TOTAL	
					208.00	
TELECOMMUNICATIONS ALLOWANCE						
10-20	1177292012	C & P OF VIRGINIA	09/08/77-10/07/77	TELEPHONE SERVICE	337.41	
10-20	1177292013	C & P OF VIRGINIA	09/20/77-10/19/77	TELEPHONE SERVICE	62.06	
10-28	2277297006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	90.93	
11-01	2277333039	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.31	
11-07	1177311052	C & P OF VIRGINIA	09/01/77-10/31/77	TELEPHONE SERVICE	121.24	
11-07	1177311053	C & P OF VIRGINIA	10/08/77-11/07/77	TELEPHONE SERVICE	359.58	
11-22	2277336141	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.31	
11-23	1177327089	C & P OF VIRGINIA	10/20/77-11/19/77	TELEPHONE SERVICE	55.29	
11-23	1177327090	C & P OF VIRGINIA	10/22/77-11/22/77	TELEPHONE SERVICE	121.53	
11-23	2277326118	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	88.59	
11-30	1177334093	C & P OF VIRGINIA	11/08/77	TELEPHONE SERVICE	335.90	
12-24	2277356136	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.31	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	
					2,089.46	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305139	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	810.38
11-30	0277335138	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	830.38
12-31	0278003138	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	830.38
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,471.14

STATIONERY ALLOWANCE

10-31	2077307028	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	1,116.92
11-30	2077340085	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	1,454.63
12-31	2078006055	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,186.50
			STATIONERY ALLOWANCE TOTAL	3,758.05
			ALLOWANCE TOTAL THIS PERIOD	11,828.84

OFFICE OF HON. FLOYD J FITHIAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297112	XEROX CORPORATION	07/01/77-07/31/77	80.00
10-28	1477297113	DIGITAL MANAGEMENT CORPORATION	08/25/77	681.92
10-28	1477297128	XEROX CORPORATION	08/01/77-08/31/77	80.00
11-17	1477321015	DIGITAL MANAGEMENT CORPORATION	09/27/77	917.10
11-17	1477321016	ANDERSON JACOBSON, INC	10/01/77	18.40
11-28	1477332001	XEROX CORPORATION	09/01/77-09/30/77	80.00
11-28	1477332022	ANDERSON JACOBSON, INC	11/01/77	18.40
11-30	1477334018	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	883.20
			COMPUTER SERVICES ALLOWANCE TOTAL	2,759.02

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677340046	FRANK PARSONS PAPER CO INC	10/21/77	499.79
12-15	0677349042	VISUAL SYSTEMS	11/25/77	10.89
12-15	0677349043	A. B. DICK COMPANY	11/28/77	19.40
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	530.08

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283160	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	300.00
10-11	0977283161	HARRY VON TOBEL	09/01/77-09/30/77	420.00
10-31	0977307162	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	300.00
10-31	0977307163	HARRY VON TOBEL	10/01/77-10/30/77	420.00
11-30	0977335170	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	300.00
11-30	0977335171	HARRY VON TOBEL	11/01/77-11/30/77	420.00

COMPUTER SERVICES ALLOWANCE TOTAL

2,759.02

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

530.08

DISTRICT OFFICE RENTAL ALLOWANCE

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN — Continued					
12-15	0978003055	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WARSAW IN	599.00
12-31	0978005262	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	300.00
12-31	0978005263	HARRY VON TOBEL	12/01/77-12/30/77	5 N EARL AVE LAFAYETTE IN 47904	420.00
					3,479.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285043	FLOYD FITHIAN	09/01/77-09/24/77	CONSTITUENT BREAKFAST	47.90
10-13	1077285044	PINKYS UNION SEVENTYSIX SERVICE	09/01/77	OIL, FILTER, LUB AND TUNE UP	69.35
11-09	1077312111	INDIANA MAT & MOP RENTALS	08/31/77	1 3X5 VINYL MAT-GOLD	2.00
11-09	1077312112	R S P MEDIA ENTERPRISES	09/29/77	PRINTING OF PHOTOS	24.50
11-09	1077312113	LETA BERRY	10/09/77-10/10/77	WARECO SYSTEM, GAS AND TOLLS	35.00
11-09	1077312114	MARILYN VAN HORN	09/13/77	OFFICE KEYS	1.46
11-09	1077312115	MARILYN VAN HORN	10/04/77-10/07/77	NAME TAGS, GAS, PARKING AND CONFERENCE	32.95
11-09	1077312116	PINKYS UNION SEVENTYSIX SERVICE	09/14/77-09/29/77	REPAIR PLUG WIRES AND LABOR, OIL AND LUBRICATION AND REPAIR REFRIGERATION	73.45
11-09	1077312117	RICHARD HARRIS	10/06/77-10/12/77	GAS AND TOLLS	62.57
11-09	1077312118	MOROCCO COURIER	09/01/77	YEARLY SUBSCRIPTION TO MOROCCO COURIER	4.50
11-09	1077312119	HOUSE RECORDING STUDIO	09/06/77-09/28/77	HOUSE RECORDING STUDIO	64.00
11-09	1077312120	GEORGE W ALLEN CO INC	10/06/77	LONG REACH STAPLERS	33.90
11-09	1077312121	RICHARD HARRIS	09/11/77-09/25/77	GASOLINE AND TOLLS	42.67
11-09	1077312122	FLOYD FITHIAN	10/03/77-10/18/77	PRESS DINNER AND LUNCHEON AND MEETING	112.83
11-09	1077312144	BUSINESS EQUIPMENT CO INC	05/12/77	36 PHOTO COPIES	4.39
11-09	1077312145	ATLAS PHOTO COMPANY	10/13/77	PHOTO PRINTS AND UPS POSTAGE	41.89
11-09	1077312146	EXPRESS SERVICE PRINT INC	08/08/77	616 XEROX LABELS	61.60
11-09	1077313031	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/77-09/28/77	LONGMORTH CATERER	46.51
11-18	1077322011	ARDIS DUMETT	06/07/77-10/13/77	RUG SHOP AND DECORATING CENTER WELLS YEAGER BEST MARKERS, MAB PAINTS, INDIANA MAT	35.53
11-28	1077332004	RICHARD HARRIS	10/19/77	GRITTEN STANDARD-GAS DISTRICT TRAVEL	14.00
11-28	1077332005	RICHARD HARRIS	10/21/77	SPURLOCK STANDARD-GAS DISTRICT TRAVEL	10.50
11-28	1077332006	RICHARD HARRIS	10/23/77	CARSON STANDARD-GAS DISTRICT TRAVEL	11.00
11-28	1077332007	RICHARD HARRIS	10/24/77	HALL STANDARD-GAS DISTRICT TRAVEL	13.00
11-28	1077332008	THE PURDUE EXPONENT	10/24/77	SUBSCRIPTION NEWSPAPER	11.00
12-11	1077344049	ARDIS DUMETT	10/21/77	CARSON INN, DINNER WITH SEC BERGLAND (FARM MEETING) REMMINGTON, IN	19.50
12-11	1077344050	HOUSE RECORDING STUDIO	10/11/77-10/25/77	RADIO WORK	62.00
12-11	1077344051	NORTHPORT NEWS AGENCY	10/01/77-10/31/77	SUBSCRIPTION FOR NEWSPAPER	21.00
12-11	1077344052	DECKER'S INC	10/25/77-11/30/77	ELECTRIC STENCILS	5.90
12-15	1077349125	PINKYS UNION SEVENTYSIX SERVICE	10/21/77	BATTERY	47.70
12-15	1077349126	PINKYS UNION SEVENTYSIX SERVICE	10/20/77	SERVICE CALL	8.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,479.00

12-15	107349127	PINKYS UNION SEVENTYSIX SERVICE	10/29/77	ALTERNATOR AND LABOR	72.75
12-15	107349138	PINKYS UNION SEVENTYSIX SERVICE	10/02/77	TIRE COVER	8.27
12-16	107350049	MARILYN VAN HORN	11/29/77	GAS FOR DISTRICT TRAVEL	5.00
12-16	107350050	RICHARD HARRIS	11/06/77-11/19/77	DISTRICT TRAVEL BY AUTO, TOLLS AND GASOLINE	112.84
12-16	107350051	JOURNAL AND COURIER	12/08/77	NEWSPAPER TO DISTRICT OFFICE	29.00
12-16	107350052	INDIANA MAT & MOP RENTALS	11/09/77	LAFAYETTE OFFICE EXPENSE	3.50

OFFICIAL EXPENSES ALLOWANCE TOTAL 1,252.16

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286024	FLOYD FITZHAN	09/23/77-09/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	117.00
10-14	1377287030	RICHARD HARRIS	09/16/77-09/23/77	FROM CHICAGO, IL TO WASHINGTON DC AND RETURN	146.00
11-07	1277311143	FLOYD FITZHAN	10/04/77-10/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	150.00
11-07	1277311144	FLOYD FITZHAN	10/11/77-10/18/77	WASHINGTON, DC TO INDIANAPOLIS IN AND RETURN	134.00
11-09	1277313015	FLOYD FITZHAN	10/21/77-10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	145.00
11-11	1377315006	CATHY GREALY	10/05/77	WASHINGTON, DC TO INDIANAPOLIS, IN	67.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL 759.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297001	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	126.50
10-28	2177299032	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	10.39
10-28	2277297007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	19.23
11-01	2277333040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	203.97
11-07	1177311054	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	295.10
11-07	1177311055	UNITED TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	31.70
11-18	1177322083	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	123.75
11-18	1177322106	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	122.44
11-18	1177322107	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	75.08
11-18	1177322108	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	25.15
11-18	1177322109	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-22	2277336142	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-10/31/77	LOCAL TELEPHONE SERVICE	203.97
11-23	1177327005	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	253.10
11-23	2277356119	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	2.93
11-30	1177333055	UNITED TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	31.70
12-11	1177345006	INDIANA BELL TELEPHONE COMPANY	03/01/77-06/10/77	TELEPHONE SERVICE	63.84
12-20	1177354118	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354119	GENERAL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	123.75
12-20	1177354120	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	81.14
12-20	1177354126	GENERAL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	225.10
12-24	2277356137	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	203.97

TELECOMMUNICATIONS ALLOWANCE TOTAL 2,262.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305140	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		576.67
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FLOYD J FITHIAN — Continued					
11-30	0277335139	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	597.19
12-31	0278003139	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	597.19
EQUIPMENT LEASE ALLOWANCE TOTAL					1,771.05
STATIONERY ALLOWANCE					
10-31	2077307029	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	138.70
11-30	2077340086	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	842.51
12-31	2078006056	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	364.65
STATIONERY ALLOWANCE TOTAL					1,345.86
ALLOWANCE TOTAL THIS PERIOD					14,158.98
OFFICE OF HON. RONNIE G FLIPPO					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297114	P.S.A. INC	08/28/77	LABELS.....	263.20
10-28	1477297115	P.S.A. INC	08/31/77	LABELS.....	287.95
10-28	1477297116	P.S.A. INC	09/07/77	LABELS.....	299.03
11-18	1477322057	ALANTHUS DATA COMMUNICATIONS	10/01/77-10/31/77	RENTAL OF V-203 AND COUPLER.....	73.00
11-30	1477334019	P.S.A. INC	10/29/77	COMPUTER SERVICES.....	290.41
12-15	1477349021	ALANTHUS DATA COMMUNICATIONS	11/15/77	V-203 COUPLER.....	73.00
COMPUTER SERVICES ALLOWANCE TOTAL					1,286.59
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348024	DAVID R RAMAGE	11/16/77	22,000 NEWSLETTERS.....	326.50
12-15	0677348025	DAVID R RAMAGE	11/23/77	CHESHIRE LABELS ON NEWSLETTERS.....	82.20
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					408.70
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283162	NORTH ALABAMA CONSULTANTS INC.	09/01/77-09/30/77	122 HELTON COURT FLORENCE AL 35630.....	340.00
10-11	0977283163	THE BANK OF HUNTSVILLE	09/01/77-09/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807.....	340.00
10-31	0977307164	NORTH ALABAMA CONSULTANTS INC.	10/01/77-10/30/77	122 HELTON COURT FLORENCE AL 35630.....	340.00
10-31	0977307165	THE BANK OF HUNTSVILLE	10/01/77-10/30/77	SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807.....	300.00

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11-30 0977335172 NORTH ALABAMA CONSULTANTS INC
11-30 0977333173 THE BANK OF HUNTSVILLE
12-15 0978003056 GSA, OAD, FINANCE DIVISION
12-31 0978005264 NORTH ALABAMA CONSULTANTS INC
12-31 0978005265 THE BANK OF HUNTSVILLE
11/01/77-11/30/77 122 HELTON COURT FLORENCE AL 35630
11/01/77-11/30/77 SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807
12/01/77-12/31/77 SCOTTSBORO AL
12/01/77-12/30/77 122 HELTON COURT FLORENCE AL 35630
12/01/77-12/30/77 SUITE 203 101 GOVERNOR'S DR HUNTSVILLE AL 35807

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,776.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287017	ALABAMA DEVELOPMENT OFFICE,ISS	09/01/77	DIRECTORY OF MINING AND MANUFACTURING	20.00
10-14	1077287018	UNITED WAY OF MADISON COUNTY INC	09/21/77	TWO HUMAN SERVICE DIRECTORIES	6.00
10-20	1077292083	OLIVER C JONES	06/06/77-08/09/77	GAS EXPENSE	62.95
10-22	1077294208	STEVE HETTINGER	09/28/77-09/29/77	TRAVEL AND LUNCHEON	29.65
10-28	1077291179	OLIVER C JONES	08/11/77-09/15/77	GASOLINE EXPENSE	107.37
10-28	1077291197	STEVE HETTINGER	10/02/77-10/08/77	123 MILES @ 150 PER MILE TO ATTEND RURAL DEVELOPEMENT SEMINAR	130.70
11-09	1077312096	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-09	1077312123	PRINTING PLACE INC	10/14/77	500 BUSINESS CARDS	25.00
11-09	1077312147	MILLS DODGE SALES	10/15/77	RENT ON AUTOMOBILE	153.50
11-11	1077315008	FRANCIS J TOOHEY	10/17/77	REGISTRATION FEE, TAXI, MOTEL AND MEALS - MEETING OF THE SOUTHERN GROWTH POLICIES	406.67
11-30	1077334056	WILLIAM E RASCO	11/05/77-11/09/77	DISTRICT TRAVEL, MEALS AND LODGING	115.86
11-30	1077334057	STEVE HETTINGER	10/28/77-10/28/77	TRAVEL FROM HUNTSVILLE AL TO BIRMINGHAM, AL BY AUTO	36.04
12-09	1077343094	FRANCIS J TOOHEY	11/06/77-11/08/77	TRAVEL, MOTEL AND MEALS	79.97
12-11	1077345100	MILLS DODGE SALES	11/15/77-12/15/77	RENT ON AUTOMOBILE	153.50
12-13	1077346011	R L POLK CO PUBLISHERS	11/16/77	2- CITY DIRECTORIES	183.00
12-15	1077349128	THE DECATUR DAILY	12/01/77	RENEWAL FOR ONE YEAR - SUBSCRIPTION	50.00
12-15	1077349130	STEVE HETTINGER	10/20/77-11/15/77	MILEAGE	50.15
12-29	1077362118	OLIVER C JONES	09/23/77-10/28/77	GAS EXPENSE	86.60
12-29	1077362119	OLIVER C JONES	10/28/77-11/05/77	GAS EXPENSE	53.85
12-29	1077362120	OLIVER C JONES	11/07/77-11/19/77	MEETINGS, MEALS AND GASOLINE	99.75
12-29	1077362121	JOHNSON PUBLISHING CO INC	12/06/77	ALABAMA CITY DIRECTORIES PLUS SHIPPING CHARGE	176.35
12-31	1078004008	JERRY KENNEDY	11/07/77-11/19/77	LODGING, MEALS, FILM AND GAS	223.47
12-31	1078004009	JERRY KENNEDY	11/07/77-11/19/77	CAR RENTAL	153.35

OFFICIAL EXPENSES ALLOWANCE TOTAL

2,631.73

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286044	BETTY DIMONO	09/18/77-09/22/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	148.00
10-19	1277291108	RONNIE G FLUPPO	09/23/77-09/26/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	148.00
10-19	1277291109	RONNIE G FLUPPO	09/30/77	WASHINGTON, DC TO HUNTSVILLE, AL	74.00
10-20	1277292026	RONNIE G FLUPPO	10/06/77-10/11/77	WASHINGTON, DC TO HUNTSVILLE, AND RETURN	150.00
10-21	1277293018	RONNIE G FLUPPO	10/14/77-10/17/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
10-22	1377294016	OLIVER C JONES	10/01/77	WASHINGTON, DC TO HUNTSVILLE, AL	75.00
11-09	1277313006	RONNIE G FLUPPO	10/20/77-10/24/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-15	1277318041	RONNIE G FLUPPO	10/28/77-10/30/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-16	1277320058	RONNIE G FLUPPO	11/05/77	WASHINGTON, DC TO HUNTSVILLE, AL	141.10
11-17	1377321005	OLIVER C JONES	10/13/77-10/17/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)/AMOUNT
OFFICE OF HON. RONNIE G FLIPPO—Continued					
11-23	1377327056	WILLIAM E RASCO	11/05/77-11/09/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	150.00
11-23	1377327057	FRANCIS J TOUREY	11/06/77-11/08/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	160.20
12-15	1277348110	RONNIE G FLIPPO	11/29/77-12/02/77	HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN	152.00
12-15	1277348111	RONNIE G FLIPPO	12/06/77	HUNTSVILLE, AL TO WASHINGTON, DC	76.00
12-24	1277357004	RONNIE G FLIPPO	12/08/77	WASHINGTON, DC TO HUNTSVILLE, AL	76.00
12-31	1378004002	JERRY KENNEDY	11/06/77-11/20/77	WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	155.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,106.10
10-27	1577306072	POSTMASTER	10/27/77	POSTAGE ALLOWANCE TOTAL	55.00
TELECOMMUNICATIONS ALLOWANCE					55.00
10-28	1177295006	GENERAL TELEPHONE	09/01/77	TELEPHONE SERVICE	22.55
10-28	1177295007	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	124.85
10-28	1177295042	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	351.58
10-28	2277297008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	169.57
11-01	2277333041	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	165.22
11-07	1177311056	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.10
11-18	1177322128	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	98.79
11-21	2177323041	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH VOUCHER	14.41
11-22	2277336143	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	LOCAL TELEPHONE SERVICE	165.22
11-23	1177327139	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	134.88
11-23	2177326009	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	4.75
11-23	2277326120	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	147.06
12-09	1177342040	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.10
12-09	1177343173	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	25.70
12-11	1177345056	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	111.86
12-11	1177345057	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	191.22
12-15	1177349120	GENERAL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	23.70
12-20	1177354121	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	136.49
12-24	2277356138	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	165.22
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,123.27

EQUIPMENT LEASE ALLOWANCE

10-31	0277305141	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	867.00
11-30	0277335140	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	891.00
12-31	0278003140	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	891.00
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,649.00

STATIONERY ALLOWANCE

10-31	2077307030	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	545.30
11-30	2077340087	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	831.87
12-31	2078006057	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	381.06
			STATIONERY ALLOWANCE TOTAL	1,758.23
			ALLOWANCE TOTAL THIS PERIOD	15,794.62

OFFICE OF HON. DANIEL J FLOOD

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283164	H E GOERINGER & SONS AGENT	09/01/77-09/30/77	636.78
10-31	0977307166	H E GOERINGER & SONS AGENT	10/01/77-10/30/77	636.78
11-30	0977335174	H E GOERINGER & SONS AGENT	11/01/77-11/30/77	636.78
12-31	0978005266	H E GOERINGER & SONS AGENT	12/01/77-12/30/77	636.78
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,547.12

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297023	HOUSE RECORDING STUDIO	08/01/77-09/01/77	618.05
12-11	1077345101	HOUSE RECORDING STUDIO	10/01/77-10/31/77	226.25
			OFFICIAL EXPENSES ALLOWANCE TOTAL	844.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292040	DANIEL J FLOOD	07/22/77-07/24/77	67.00
10-20	1277292041	DANIEL J FLOOD	08/25/77-09/06/77	72.00
11-23	1277327082	DANIEL J FLOOD	10/06/77-10/10/77	72.00
11-23	1277327083	DANIEL J FLOOD	10/16/77-10/16/77	72.00
11-23	1277327084	DANIEL J FLOOD	10/21/77-10/24/77	72.00
11-23	1277327085	DANIEL J FLOOD	10/31/77	37.00
11-23	1277327086	DANIEL J FLOOD	09/15/77-09/16/77	140.00
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	532.00

POSTAGE ALLOWANCE

12-09	1578006046	POSTMASTER	12/09/77	811.00
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FROM WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN
 FROM WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN
 WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN
 WASHINGTON, DC TO WILKES-BARRE, PA AND RETURN
 WILKES-BARRE, PA TO WASHINGTON, DC AND RETURN
 WILKES-BARRE, PA TO WASHINGTON, DC
 WASHINGTON, DC TO HAZLETON, PA AND RETURN

WEEKLY BROADCASTS TO CONSTITUENTS
 WEEKLY BROADCASTS TO CONSTITUENTS

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299083	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	88.17
11-01	2277333042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	203.82
11-07	1177311099	GSA REGIONAL OFFICE BUILDING	08/01/77-08/31/77	TELEPHONE SERVICE	38.42
11-07	1177311100	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	38.42
11-07	1177311101	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	11.40
11-07	1177311102	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	38.42
11-07	1177311103	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE	26.07
11-07	1177311104	GSA REGIONAL OFFICE BUILDING	01/03/77	TELEPHONE SERVICE FOR DECEMBER 1976	226.83
11-07	1177311104	BELL OF PENNSYLVANIA	08/01/77-09/30/77	TELEPHONE SERVICE	64.00
11-16	1177320209	GSA OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	15.20
11-16	1177320210	GSA OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	46.73
11-16	1177320211	GSA OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	46.73
11-16	1177320212	GSA OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	36.93
11-16	1177320214	GSA OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	203.82
11-22	2277336144	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	104.26
11-23	1177327091	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	101.12
11-23	2177326010	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	271.24
11-23	2277326121	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	203.82
12-24	2277396139	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	18.98
12-29	2177363151	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 12/31/76	103.50
12-29	2177363207	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	1,887.88
TELECOMMUNICATIONS ALLOWANCE TOTAL					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305142	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		900.00
11-30	0277335141	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		940.00
12-31	0278003141	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		940.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,780.00
POSTAGE ALLOWANCE TOTAL					811.00

STATIONERY ALLOWANCE

10-31	2077307031	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	297.71
11-30	2077340088	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	283.27
12-31	2078006058	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	2,118.93
STATIONERY ALLOWANCE TOTAL				2,699.91
ALLOWANCE TOTAL THIS PERIOD				12,102.21

OFFICE OF HON. JAMES J FLORIO

COMPUTER SERVICES ALLOWANCE

10-28	1477298063	DIGITAL MANAGEMENT CORPORATION.....	09/27/77	519.60
10-28	1477298100	CONTINENTAL LEASING COMPANY.....	07/01/77	279.00
10-28	1477298101	CONTINENTAL LEASING COMPANY.....	08/01/77	129.00
11-17	1477321081	XEROX CORPORATION.....	09/01/77-09/30/77	80.00
11-28	1477332026	XEROX CORPORATION.....	09/19/77	204.31
11-28	1477332027	DIGITAL MANAGEMENT CORPORATION.....	10/23/77	802.75
12-09	1477343016	CONTINENTAL LEASING COMPANY.....	10/01/77-10/31/77	40.00
12-19	1477353056	DIGITAL MANAGEMENT CORPORATION.....	11/01/77-11/30/77	880.00
12-19	1477353057	XEROX CORPORATION.....	10/01/77-10/31/77	80.00
12-20	1477354022	XEROX CORPORATION.....	09/01/77	3.50
COMPUTER SERVICES ALLOWANCE TOTAL				3,018.16

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292001	THE PUBLIC PRINTER.....	09/01/77	10.00
10-21	0677293016	CAMTREL/CUTTER PRINTING, INC.....	09/20/77	779.08
11-30	0677334047	CAMTREL/CUTTER PRINTING, INC.....	10/05/77	119.67
11-30	0677334048	S S MAILING SERVICE.....	10/31/77	67.52
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL				976.27

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283165	SOMERDALE DINER & RESTAURANT INC.....	09/01/77-09/30/77	830.00
10-11	0977283166	DR JERRY KASREL.....	09/01/77-09/30/77	450.00
10-31	0977307167	SOMERDALE DINER & RESTAURANT INC.....	10/01/77-10/30/77	830.00
10-31	0977307168	DR JERRY KASREL.....	10/01/77-10/30/77	450.00
11-30	0977335175	SOMERDALE DINER & RESTAURANT INC.....	11/01/77-11/30/77	830.00
11-30	0977335176	DR JERRY KASREL.....	11/01/77-11/30/77	450.00
12-31	0978005267	SOMERDALE DINER & RESTAURANT INC.....	12/01/77-12/30/77	830.00
12-31	0978005268	DR JERRY KASREL.....	12/01/77-12/30/77	450.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				5,120.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286025	JAMES FLORIO.....	07/29/77-07/29/77	30.00
10-13	1277286026	JAMES FLORIO.....	09/05/77	15.00
WASHINGTON, DC TO PHILADELPHIA PA AND RETURN PHILADELPHIA, PA TO WASHINGTON DC.....				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J FLORIO — Continued						
10-13	127286027	JAMES FLORIO	09/09/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00	15.00
10-13	127286028	JAMES FLORIO	09/16/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00	15.00
10-13	127286029	JAMES FLORIO	09/23/77	WASHINGTON, DC TO PHILADELPHIA PA	15.00	15.00
10-13	127286030	JAMES FLORIO	09/27/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00	33.00
10-13	127286031	JAMES FLORIO	09/30/77	WASHINGTON, DC TO PHILADELPHIA PA	33.00	33.00
10-13	127286032	JAMES FLORIO	07/22/77	WASHINGTON, DC TO PHILADELPHIA PA	171.00	171.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL						
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177293081	NEW JERSEY BELL	07/01/77-07/31/77	TELEPHONE SERVICE	494.14	494.14
10-21	1177293082	NEW JERSEY BELL	07/01/77-07/31/77	TELEPHONE SERVICE	183.78	183.78
10-21	1177293083	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	10.60	10.60
10-21	1177293084	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	357.82	357.82
10-21	1177293085	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	123.27	123.27
10-21	1177293086	NEW JERSEY BELL	08/01/77-08/31/77	TELEPHONE SERVICE	504.02	504.02
10-21	1177293087	NEW JERSEY BELL	08/01/77-08/31/77	TELEPHONE SERVICE	233.66	233.66
10-21	1177293088	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	401.89	401.89
10-21	1177293089	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	131.10	131.10
10-28	217299033	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	129.44	129.44
10-28	217299034	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	16.21	16.21
10-28	217299035	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	11.28	11.28
10-28	227297009	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEGRAPH SERVICE	36.79	36.79
10-28	227297069	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	40.99	40.99
11-01	227333043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	197.58	197.58
11-15	117318086	NEW JERSEY BELL	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	253.85	253.85
11-15	117318087	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	504.48	504.48
11-15	117318088	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	60.17	60.17
11-15	117318089	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	104.54	104.54
11-21	217323056	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	19.55	19.55
11-22	227336145	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEGRAPH SERVICE	395.98	395.98
11-23	117327140	NU BELL	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	537.42	537.42
11-23	117327141	NU BELL	10/01/77-10/31/77	TELEPHONE SERVICE	190.17	190.17
11-23	117327142	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	104.89	104.89
11-23	117327143	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	60.74	60.74
11-23	217326060	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	29.22	29.22
11-23	227326122	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEGRAPH SERVICE	39.29	39.29
12-24	227336140	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.58	197.58
TELECOMMUNICATIONS ALLOWANCE TOTAL					5,370.45	5,370.45

EQUIPMENT LEASE ALLOWANCE

10-31 0277305143 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	910.36
11-30 0277335142 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	935.16
12-31 0278003142 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	935.36
	EQUIPMENT LEASE ALLOWANCE TOTAL	2,780.88

STATIONERY ALLOWANCE

10-31 2077307032 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	769.82
11-30 2077340089 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	353.95
12-31 2078006059 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	439.87
	STATIONERY ALLOWANCE TOTAL	1,563.64
	ALLOWANCE TOTAL THIS PERIOD	19,000.40

OFFICE OF HON. WALTER FLOWERS

DISTRICT OFFICE RENTAL ALLOWANCE		
12-15 0978003057 GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	674.00
12-15 0978003058 GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	1,655.00
	SELMA AL	
	TUSCALOOSA AL	
	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,329.00

OFFICIAL EXPENSES ALLOWANCE

10-28 1077297180 WALTER FLOWERS	07/01/77-09/01/78	10.20
10-28 1077298001 WALTER FLOWERS	07/01/77-09/15/77	206.21
10-28 1077298002 WALTER FLOWERS	10/01/77-10/01/78	7.28
10-28 1077299005 THE WASHINGTON POST	10/01/77	46.80
10-28 1077299006 ANKERS CAPITOL PHOTOGRAPHERS	10/13/77	5.00
12-14 1077347098 ANKERS CAPITOL PHOTOGRAPHERS	10/18/77	15.75
12-14 1077347099 R H DONNELLEY CORPORATION	11/01/77-10/01/78	27.72
12-14 1077347100 WALTER FLOWERS	11/01/77-05/01/78	30.00
12-14 1077347101 HOUSE RECORDING STUDIO	10/18/77	13.50
	OFFICIAL EXPENSES ALLOWANCE TOTAL	362.46

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28 1277299084 WALTER FLOWERS	09/06/77	130.75
10-28 1277299085 WALTER FLOWERS	09/09/77-09/12/77	261.50
10-28 1277299086 WALTER FLOWERS	09/23/77-09/26/77	261.50
10-31 1277304004 WALTER FLOWERS	08/06/77	132.40

NEWSPAPER SUBSCRIPTIONS.....
 PAYMENT TO MASTER CHARGE SERVICE FOR GASOLINE USED FOR OFFICIAL BUSINESS.....
 ONE YEAR NEWSPAPER SUBSCRIPTION.....
 ONE YEAR NEWSPAPER SUBSCRIPTION - 11/1/77 TO 11/1/78.....
 DEVELOP AND PROOF ONE ROLL OF FILM FOR CONSTITUTE PICTURES.....
 ORIGINAL PRINTS, EXTRA PRINTS, AND MAILING/HANDLING.....
 ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE PUBLICATION.....
 SIX MONTH SUBSCRIPTION TO THE SELMA TIMES-JOURNAL REIMBURSEMENT TO MEMBER.....
 RADIO TAPES.....

TUSCALOOSA, AL TO WASHINGTON, DC.....
 WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN.....
 WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WALTER FLOWERS — Continued					
11-07	127731145	WALTER FLOWERS	09/30/77	WASHINGTON, DC TO TUSCALOOSA, AL	130.75
11-16	1277319091	WALTER FLOWERS	10/06/77-10/10/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.70
11-16	1277319093	WALTER FLOWERS	10/15/77-10/16/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	285.70
11-16	1277319094	WALTER FLOWERS	10/21/77-10/25/77	WASHINGTON, DC TO TUSCALOOSA, AL AND RETURN	261.70
11-16	1277319095	WALTER FLOWERS	10/27/77-10/27/77	WASHINGTON, DC TO MONTGOMERY, AL AND RETURN	254.85
11-16	1277319096	WALTER FLOWERS	10/30/77	WASHINGTON, DC TO TUSCALOOSA, AL	130.85
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,111.70
POSTAGE ALLOWANCE					
12-12	1578006066	POSTMASTER	12/12/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292014	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	33.46
10-28	1177295008	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	25.54
10-28	1177295043	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	26.60
10-28	2277297012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	215.89
10-28	2277297070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	141.07
11-01	2277333044	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.28
11-22	2277336146	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	340.28
11-23	2277326123	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/77-01/31/77	TELEPHONE SERVICE	344.18
11-23	2277327015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	143.39
12-15	1177349121	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	26.60
12-15	1177349122	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	116.09
12-15	1177349123	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	36.70
12-15	1177349124	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.25
12-15	1177349125	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	27.80
12-15	1177349126	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	107.76
12-15	1177349127	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	27.80
12-15	1177349128	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	26.60
12-15	1177349129	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	37.15
12-21	1177355081	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	37.23
12-24	2277356141	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	160.28
12-29	2177363005	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	9.51
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,080.46

EQUIPMENT LEASE ALLOWANCE

10-31	0277395144	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	619.20
11-30	0277335143	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	751.20
12-31	0278003143	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	721.20
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,091.60

STATIONERY ALLOWANCE

10-31	2077307033	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	678.45
11-30	2077340090	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	159.30
12-31	2078006060	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,371.84
			STATIONERY ALLOWANCE TOTAL	2,209.59
			ALLOWANCE TOTAL THIS PERIOD	11,395.81

OFFICE OF HON. JOHN J FLYNT JR

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283167	JACQUELINE C HUIGENS	09/01/77-09/30/77	450.00
10-31	0977307169	JACQUELINE C HUIGENS	10/01/77-10/30/77	450.00
11-30	0977335177	JACQUELINE C HUIGENS	11/01/77-11/30/77	450.00
12-15	0978003059	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,455.00
12-15	0978003060	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,270.00
12-31	0978005269	JACQUELINE C HUIGENS	12/01/77-12/30/77	450.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,525.00

OFFICIAL EXPENSES ALLOWANCE

12-09	1077343137	DEMOCRATIC RESEARCH ORGANIZATION	11/14/77-12/31/78	100.00
			SUBSCRIPTION	100.00
			OFFICIAL EXPENSES ALLOWANCE TOTAL	100.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286045	DONALD SCOTT YOHE	09/28/77-09/29/77	126.00
10-19	1277291110	JOHN J FLYNT, JR	09/30/77-10/03/77	228.00
10-21	1277293019	JOHN J FLYNT, JR	10/14/77-10/16/77	229.60
11-16	1377320023	RAE C JOINER	10/05/77-10/06/77	152.00
11-23	1277327056	JOHN J FLYNT, JR	11/05/77-11/06/77	126.02
12-15	1277348117	JOHN J FLYNT, JR	12/02/77-12/03/77	237.60
12-19	1277353021	JOHN J FLYNT, JR	11/28/77	124.83
			WASHINGTON, DC TO ATLANTA, GA AND RETURN	
			WASHINGTON, DC TO ATLANTA, GA AND RETURN	
			WASHINGTON, DC TO ATLANTA, GA AND RETURN	
			ATLANTA, GA TO WASHINGTON, DC AND RETURN	
			WASHINGTON, DC TO GRIFFIN, GA AND RETURN	
			WASHINGTON, DC TO ATLANTA, GA AND RETURN	
			GRIFFIN, GA TO WASHINGTON, DC	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J FLYNT JR — Continued					
POSTAGE ALLOWANCE					
11-04	1577336025	POSTMASTER	11/04/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,224.05
.....					211.00
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299108	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	15.63
10-28	2277297013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	127.12
11-01	2277333045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	224.90
11-07	1177311105	SOUTHERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	76.11
11-07	1177311106	SOUTHERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	39.77
11-07	1177311107	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	138.51
11-07	1177311108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.45
11-07	1177311109	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	85.81
11-07	1177311110	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	37.46
11-07	1177311111	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	132.12
11-07	1177311112	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	39.36
11-22	2277336147	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	209.90
11-23	2277327016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	133.20
11-30	1177333056	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	76.11
12-09	1177343174	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	36.00
12-09	1177343175	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.09
12-09	1177343176	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	120.30
12-24	2277356142	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	209.90
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,773.74
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305145	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	655.00
11-30	0277335145	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	665.00
12-31	0278003144	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	665.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,985.00

STATIONERY ALLOWANCE

11-30	2077340091	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	217.15
12-31	2078006061	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,797.57
				<hr/>
			STATIONERY ALLOWANCE TOTAL	2,014.72
			ALLOWANCE TOTAL THIS PERIOD	<u>11,833.51</u>

OFFICE OF HON. THOMAS S FOLEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283168	BOARD OF TRUSTEES	09/01/77-09/30/77	385.00
10-31	0977307170	BOARD OF TRUSTEES	10/01/77-10/30/77	385.00
11-30	0977335178	BOARD OF TRUSTEES	11/01/77-11/30/77	385.00
12-15	0978055020	GSA, DAD, FINANCE DIVISION	10/01/77-12/31/77	2,704.00
12-31	0978005270	BOARD OF TRUSTEES	12/01/77-12/30/77	385.00
				<hr/>
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,244.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285106	DAVID R RAMAGE	09/09/77	17.50
10-13	1077285107	THE WENATCHEE WORLD	10/01/77	57.00
10-13	1077285108	AMERICAN SERVICES	09/20/77	22.00
12-13	1077346113	WALLA WALLA UNION BULLETIN	11/04/77-12/13/77	102.00
12-13	1077346114	SPOKANE DAILY CHRONICLE	10/31/77	42.00
12-13	1077346115	THE SPOKESMAN-REVIEW	12/07/77	42.00
12-13	1077346116	OTHELLO OUTLOOK	11/01/77	7.50
12-13	1077346117	FAHNEY'S PEN SHOP	10/06/77	32.92
12-13	1077346118	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/77	3.80
12-13	1077346119	ASMAN CUSTOM PHOTO SERVICE, INC	08/01/77	24.40
12-13	1077346120	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00
12-13	1077346121	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00
12-13	1077346122	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	03/27/77	100.00
12-13	1077346123	CONGRESSIONAL QUARTERLY INC	09/19/77	152.95
12-13	1077346124	CONGRESSIONAL QUARTERLY INC	10/12/77	23.44
12-13	1077346125	THE SPOKESMAN REVIEW	12/12/77-12/17/78	60.00
12-13	1077346126	BUREAU OF NATIONAL AFFAIRS INC	12/05/77	225.00
12-14	1077347102	CLARKSTON HERALD	09/01/77-09/01/78	6.00
12-15	1077349055	ALLENS PRESS CLIPPING BUREAU	08/01/77	14
12-15	1077349056	ALLENS PRESS CLIPPING BUREAU	09/01/77	14.00
12-15	1077349057	ALLENS PRESS CLIPPING BUREAU	10/01/77	14.00
12-15	1077349132	RIDPATH HOTEL AND MOTOR INN	08/13/77	23.02
12-16	1077350053	DISTRICT DELIVERY SERVICE	01/03/77-03/01/77	68.36
12-29	1077363058	ALLENS PRESS CLIPPING BUREAU	11/01/77	14.00
12-29	1077363059	ASMAN CUSTOM PHOTO SERVICE, INC	09/01/77	6.10

PHOTOS	17.50
RENEWAL OF ONE YEAR SUBSCRIPTION	57.00
WINDOW CLEANING INSIDE AND OUT FOR DISTRICT OFFICE	22.00
2 - ONE YEAR SUBSCRIPTION RENEWALS	102.00
ONE YEAR RENEWAL FOR SPOKANE DISTRICT OFFICE	42.00
ONE YEAR RENEWAL FOR WALLA WALLA OFFICE	42.00
SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	7.50
PARKER SOFT TIP REFILL	32.92
ONE ROLL DEVELOPED	3.80
PRINT, 8X10 SWG	24.40
ONE YEAR RENEWAL OF SUBSCRIPTION FOR SPOKANE OFFICE	228.00
ONE YEAR RENEWAL OF SUBSCRIPTION FOR DC OFFICE	228.00
ANNUAL MEMBERSHIP FEE	100.00
BINDERS, POSTAGE, HANDLING AND C O PUBLICATIONS	152.95
BINDERS, POSTAGE AND HANDLING	23.44
ONE YEAR RENEWAL OF SUBSCRIPTION FOR DC OFFICE	60.00
UNITED STATES LAW WEEK - SUBSCRIPTION	225.00
ONE YEAR RENEWAL SUBSCRIPTION	6.00
SERVICE OF 94 CLIPPINGS	14
SERVICE OF 99 CLIPPINGS	14.00
SERVICE OF 64 CLIPPINGS	14.00
ROOM FOR STAFF MEMBER	23.02
DELIVERY SERVICE	68.36
PRESS CLIPPINGS	14.00
TWO PRINTS - 8X10 SWG	6.10

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS S FOLEY — Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-16	1377320024	WILLIAM L FIRST.....	09/23/77	WASHINGTON, DC TO SPOKANE, WA.....	407.20
11-16	1377320025	WILLIAM L FIRST.....	10/23/77	SPOKANE, WA TO WASHINGTON, DC.....	192.00
12-16	1377350021	WILLIAM L FIRST.....	11/15/77-12/02/77	WASHINGTON, DC TO SPOKANE, WA AND RETURN.....	382.60
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,514.13
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299010	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	156.40
10-28	2277297014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	222.88
10-28	2277297015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	241.92
10-28	2277297071	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	333.87
11-01	2277333046	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	169.79
11-22	2277336148	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	169.79
11-23	2177327018	WESTERN UNION ELECTRONIC MAIL.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	15.11
12-09	1177342041	PACIFIC NORTHWEST BELL.....	09/11/77-09/30/77	TELEPHONE SERVICE.....	59.77
12-09	1177342042	PACIFIC NORTHWEST BELL.....	10/11/77	TELEPHONE SERVICE.....	59.77
12-09	1177342043	GSA, OAD, FINANCE DIVISION.....	11/18/77	TELEPHONE SERVICE.....	26.50
12-09	1177342044	GSA, OAD, FINANCE DIVISION.....	11/18/77	TELEPHONE SERVICE.....	154.93
12-09	1177342045	GSA, OAD, FINANCE DIVISION.....	10/18/77	TELEPHONE SERVICE.....	140.36
12-09	1177342046	GSA, OAD, FINANCE DIVISION.....	10/18/77	TELEPHONE SERVICE.....	26.50
12-09	1177342047	GSA, OAD, FINANCE DIVISION.....	09/03/77	TELEPHONE SERVICE.....	12.20
12-15	1177349130	PACIFIC NORTHWEST BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	59.77
12-24	2277356143	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	169.79
12-29	2177363006	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	11.91
12-29	2177363158	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	14.03
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,045.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305146	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,052.20
11-30	0277335146	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,079.45
12-31	0278003145	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,079.45
EQUIPMENT LEASE ALLOWANCE TOTAL					3,211.10

STATIONERY ALLOWANCE

10-31	20730035	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	234.74
11-30	207340092	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	947.74
12-31	207800602	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,441.78

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD 14,620.58

OFFICE OF HON. HAROLD E FORD

COMPUTER SERVICES ALLOWANCE

10-28	147297037	ANDERSON JACOBSON, INC	10/01/77	16.00
10-28	147299078	DIGITAL MANAGEMENT CORPORATION	06/30/77	167.75
10-28	147299079	DIGITAL MANAGEMENT CORPORATION	07/28/77	853.75
12-16	147350023	XEROX CORPORATION	09/02/77	149.00
12-16	147350025	ANDERSON JACOBSON, INC	11/01/77	32.00
12-16	147350026	DIGITAL MANAGEMENT CORPORATION	08/25/77	790.00
12-16	147350027	DIGITAL MANAGEMENT CORPORATION	09/21/77	349.92

COMPUTER SERVICES ALLOWANCE TOTAL

2,358.42

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	067300002	MODEL PRINTING COMPANY, INC	08/29/77	180.00
10-28	067300003	DAVID R RAMAGE	08/22/77	432.25
12-09	0677343057	DAVID R RAMAGE	11/01/77	192.00

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

804.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283169	BEN MAKOWSKY	09/01/77-09/30/77	350.00
10-11	097283170	MESSINGER REALTY CO	09/01/77-09/30/77	375.00
10-31	0977307171	BEN MAKOWSKY	10/01/77-10/30/77	350.00
10-31	0977307172	MESSINGER REALTY CO	10/01/77-10/30/77	375.00
11-30	0977335179	BEN MAKOWSKY	11/01/77-11/30/77	350.00
11-30	0977335180	MESSINGER REALTY CO	11/01/77-11/30/77	375.00
12-15	0978003061	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,895.00
12-31	0978005271	BEN MAKOWSKY	12/01/77-12/30/77	350.00
12-31	0978005272	MESSINGER REALTY CO	12/01/77-12/30/77	375.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,795.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285045	CSA, OAD, FINANCE DIVISION	08/31/77	52.45
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OFFICE SUPPLIES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD E FORD —Continued						
10-13	1077285046	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	44.28	
10-21	1077293034	OVERNIGHT TRANSPORTATION CO	09/20/77	CRATE DISPLAY COLLECT FOR DISTRICT	48.70	
10-28	1077297199	POST-INSTANT PRESS	10/14/77	CONSTITUENT PRINTING JOB	33.80	
11-09	1077313090	THE NATIONAL CENTER ON BLACK AGED	10/14/77	YEARLY SUBSCRIPTION TO "GOLDEN PAGE"	4.00	
11-11	1077315109	MEMPHIS PUBLISHING CO	04/25/77-10/31/77	SUBSCRIPTION RENEWAL	43.64	
11-16	1077320084	PATRICIA H JOHNS	07/24/77-07/30/77	MEMPHIS, TN TO WASHINGTON, DC	168.00	
12-11	1077345102	GSA, OAD, FINANCE DIVISION	10/30/77	DISTRICT OFFICE SUPPLIES	25.13	
12-11	1077345103	GSA, OAD, FINANCE DIVISION	10/18/77	DISTRICT OFFICE SUPPLIES	23.57	
12-11	1077345104	GSA, OAD, FINANCE DIVISION	10/31/77	DISTRICT OFFICE SUPPLIES	7.10	
12-11	1077345105	DICTATION MACHINE COMPANY INC	11/21/77	TELEPHONE RECORDER DAY-NIGHT SERVICE	47.00	
12-14	1077347104	HOUSE RECORDING STUDIO	10/14/77	VIDEO WORK	54.00	
12-14	1077347105	HOUSE RECORDING STUDIO	10/14/77	RADIO WORK	1.50	
12-14	1077347131	HOUSE RECORDING STUDIO	10/03/77	INTERPAGE COUPLER	8.00	
12-24	1077357008	THE HEBREW WATCHMAN	04/01/77	ONE YEAR SUBSCRIPTION	9.00	
					570.17	OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286046	DEBORAH W JACKSON	09/21/77-09/28/77	MEMPHIS TN TO WASHINGTON DC AND RETURN	170.00	
10-14	1377287031	PATRICIA H JOHNS	09/20/77-09/26/77	MEMPHIS, TN TO WASHINGTON DC AND RETURN	190.00	
10-19	1277291134	HAROLD E FORO	09/30/77-10/02/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	180.00	
10-20	1277292027	HAROLD E FORO	10/06/77-10/12/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00	
10-21	1277293020	HAROLD E FORO	10/14/77-10/17/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00	
10-28	1377299008	RONALD WALTER	10/06/77-10/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00	
11-09	1277313007	HAROLD E FORO	10/20/77-10/25/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	192.00	
11-15	1277318042	HAROLD E FORO	10/31/77	MEMPHIS, TN TO WASHINGTON, DC	106.00	
11-17	1377321006	RONALD WALTER	10/20/77-10/31/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00	
11-18	1377322018	RONALD WALTER	11/02/77-11/02/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	182.00	
11-23	1277327087	HAROLD E FORO	11/04/77	WASHINGTON, DC TO MEMPHIS, TN	96.00	
12-13	1277346009	HAROLD E FORO	11/29/77-12/02/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	176.00	
12-13	1377346014	DEBRA COOPER	11/16/77-11/20/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	186.00	
12-13	1377346015	BARBARA HUGHES	10/21/77-11/16/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	181.00	
					2,407.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
12-02	1578006006	POSTMASTER	12/02/77		26.00	POSTAGE ALLOWANCE TOTAL
					26.00	

TELECOMMUNICATIONS ALLOWANCE

10-21	117291148	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	102.10
10-21	117291149	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	112.35
10-21	117291150	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	242.60
10-28	117291002	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	106.30
10-28	117291003	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	105.70
10-28	117291004	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	110.34
10-28	117291005	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	143.55
10-28	117291006	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	135.70
10-28	117291007	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	165.52
10-28	117291008	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	144.94
10-28	117291009	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	149.14
10-28	117291010	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	215.38
10-28	117291011	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	206.15
10-28	117291012	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	205.65
10-28	117291013	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	5.00
10-28	117291035	GSA, OAD, FINANCE DIVISION	01/03/77	TELEPHONE SERVICE	135.70
10-28	227291016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	39.96
11-01	227333047	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	425.04
11-21	227323090	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	30.20
11-22	227336149	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	275.96
11-30	117334094	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	225.25
11-30	117334095	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	112.55
11-30	117334096	GSA, OAD, FINANCE DIVISION	11/21/77	TELEPHONE SERVICE	102.30
12-11	117345058	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	223.53
12-11	117345059	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	107.91
12-24	227356144	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	226.34
TELECOMMUNICATIONS ALLOWANCE TOTAL					4,054.76

EQUIPMENT LEASE ALLOWANCE

10-31	027305147	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		729.00
11-30	027335147	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		645.00
12-31	0278003146	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		606.16
EQUIPMENT LEASE ALLOWANCE TOTAL					1,980.16

STATIONERY ALLOWANCE

10-31	207307036	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		207.99
11-30	207340093	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		66.53
12-31	2078006063	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		430.15

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD E FORD — Continued						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298021	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES PLAN A	790.00	
12-16	1477350028	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,580.00	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293055	THE PUBLIC PRINTER	05/25/77	40,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	10.00	
12-09	0677343041	CANTRELL/CUTTER PRINTING, INC.	10/31/77	LETTERHEADS FOR NEWS RELEASES	107.15	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	117.15	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283171	RAYMOND TAYLOR	09/01/77-09/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00	
10-31	0977307173	RAYMOND TAYLOR	10/01/77-10/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00	
11-30	0977335181	RAYMOND TAYLOR	11/01/77-11/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00	
12-15	0978003063	GSA, OMD, FINANCE DIVISION	10/01/77-12/31/77	WAYNE MI	1,132.00	
12-31	0978005273	RAYMOND TAYLOR	12/01/77-12/30/77	20155 GODDARD RD TAYLOR MI 48180	200.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,932.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294122	GROUP RESEARCH INC.	09/09/77-09/09/78	RENEWAL OF ONE YEAR SUBSCRIPTION	25.00	
10-28	1077299035	MICHIGAN PRESS READING SERVICE	08/30/77-09/28/77	CLIPS PRORATED, CLIPPING SERVICE AND POSTAGE	53.60	
11-09	1077312018	LEADER PUBLICATIONS	10/01/77-10/01/78	ONE YEAR MAIL SUBSCRIPTION	15.00	
11-09	1077312019	LEADER PUBLICATIONS	10/01/77	ONE YEAR MAIL SUBSCRIPTION	5.62	
11-09	1077312148	DENVER ALUMNI DIRECTORY	10/14/77	DELUXE HARD COVER EDITION OF NATIONAL ALUMNI DIRECTORY	36.00	
11-09	1077312149	THE WASHINGTON POST	10/01/77	ONE YEAR SUBSCRIPTION RENEWAL	46.80	
11-09	1077312150	NATIONAL JOURNAL REPORTS	10/20/77-10/20/78	52 WEEK SUBSCRIPTION	300.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,932.00	
				STATIONERY ALLOWANCE TOTAL	704.67	
				ALLOWANCE TOTAL THIS PERIOD	17,700.43	

11-09	1077312151	WILLIAM D FORD	10/15/77-10/17/77	FLIGHT ON NORTH CENTRAL AIRLINES.....	90.00
11-09	1077312152	HOUSE RECORDING STUDIO.....	09/12/77	TRANS/CASSETTE AND POST PRODUCTION.....	13.25
11-17	107321134	THE DEARBORN PRESS AND GUIDE	10/14/77-10/14/78	ONE YEAR SUBSCRIPTION.....	10.00
12-11	107345106	THOMAS COMPANY	11/08/77	PRESERVATION, MOUNTING AND FRAMING OF ENROLLED BILL.....	64.25
12-14	107347106	ATLAS PHOTO COMPANY	11/16/77	COPY NEGATIVES, 25 PICTURES.....	13.88
12-14	107347107	ATLAS PHOTO COMPANY	10/14/77	COPY OF NEGATIVES, 25 PICTURES.....	12.61
12-15	107348099	MICHIGAN PRESS READING SERVICE	09/29/77-10/27/77	NEWSCLIPPING SERVICE AND READING FEE.....	59.80
12-15	107348100	ATLAS PHOTO COMPANY	10/21/77	NEGATIVE, PICTURES AND POSTAGE.....	13.71
12-24	107357009	ROBERTA STANLEY	11/10/77-11/13/77	FOOD WHILE IN DISTRICT AND SUBWAY FARE WHILE IN DISTRICT.....	15.90
12-24	107357010	WILLIAM D FORD	11/26/77-11/25/78	REIMBURSEMENT FOR ONE YEAR MAILED SUBSCRIPTION FOR THE WASHINGTON POST.....	121.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	896.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	127293030	WILLIAM D FORD	09/24/77-09/25/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	174.00
11-09	127313008	WILLIAM D FORD	10/13/77-10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	175.00
11-18	137322019	FRANK H RATHBUN	10/28/77-10/31/77	WASHINGTON, DC TO WAYNE, MI AND RETURN.....	194.08
11-30	127333020	WILLIAM D FORD	10/28/77-10/30/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	174.00
12-13	127346070	WILLIAM D FORD	11/13/77	DETROIT, MI TO PITTSBURGH, PA TO WASHINGTON, DC.....	107.75
12-15	1377349039	FRANK H RATHBUN	11/28/77-12/02/77	WASHINGTON, DC TO WAYNE, MI AND RETURN.....	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	940.83

POSTAGE ALLOWANCE

12-30	1578006164	POSTMASTER.....	12/30/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE.....	232.96
11-01	227333048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	197.64
11-07	1177311074	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE.....	115.35
11-21	2273232091	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE.....	198.08
11-22	2277336150	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	197.64
12-09	1177343009	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE.....	52.56
12-09	1177343010	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	104.14
12-14	1177347051	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE.....	49.26
12-24	2273561645	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	197.64
12-29	1177363011	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	50.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,395.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305148	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		848.30
11-30	0277335148	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		736.30
12-31	0278003147	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		769.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM D FORD —Continued						
STATIONERY ALLOWANCE						
10-31	2077307037	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			2,353.90
11-30	2077340094	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		218.92	
12-31	2078006064	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,081.45	
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,353.90
					801.12	
				STATIONERY ALLOWANCE TOTAL	2,101.49	
				ALLOWANCE TOTAL THIS PERIOD	11,529.28	
OFFICE OF HON. EDWIN B FORSYTHE						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297093	ANDERSON JACOBSON, INC.	10/01/77-10/30/77	COMPUTER SERVICES	308.00	
11-07	1477311006	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05	
11-17	1477321017	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	COMPUTER SERVICE	308.00	
11-17	1477321018	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	786.05	
12-19	1477353058	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	COMPUTER SERVICES	308.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,496.10	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293017	TELEGRAPH PRESS	09/01/77-09/30/77	215,000 POSTAL PATRON - INDEX	872.50	
10-28	0677300004	CANTRELL/CUTTER PRINTING, INC.	09/20/77	40,500 NEWSLETTERS	513.12	
12-15	0677349002	CANTRELL/CUTTER PRINTING, INC.	11/11/77	206.5M POSTAL PATRON LETTERS	1,605.13	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,990.75	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283172	LOCUST LANE FARM DAIRY, INC.	09/01/77-09/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00	
10-31	0977307174	LOCUST LANE FARM DAIRY, INC.	10/01/77-10/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00	
11-30	0977335182	LOCUST LANE FARM DAIRY, INC.	11/01/77-11/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00	
12-31	0978005274	LOCUST LANE FARM DAIRY, INC.	12/01/77-12/30/77	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,400.00	

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292084	EDWIN B FORSYTHE	09/01/77-09/30/77	PRINTING, EQUIPMENT REPAIR, DELIVERY SERVICE, SUPPLIES AND SUBSCRIPTIONS	172.73
10-21	1077293035	EDWIN B FORSYTHE	09/01/77-08/31/77	TRAILWAYS, OFFICE SUPPLIES, MCCOHNNEY HARDWARE, AMERICAN EXPRESS, ELECTRICITY AND GAS	443.85
11-15	1077318023	EDWIN B FORSYTHE	01/03/77-12/01/78	SUBSCRIPTIONS, SIGN, TAPES, LABOR AND BUSINESS LUNCHES	753.45
12-15	1077349058	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	ANNUAL DUES	25.00
12-20	1077354040	GEORGE J MANNINA, JR	11/05/77	WASHINGTON, DC TO PRINCETON, NJ AND RETURN - OFFICIAL BUSINESS	23.50
					1,418.53

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286047	DANIEL J CRYOR	09/23/77-09/23/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	53.95
10-14	1377287032	MARY B MCGANN	09/15/77	MOORESTOWN, NJ TO WASHINGTON, DC	26.90
10-19	1277291111	EDWIN B FORSYTHE	09/06/77-09/09/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	53.65
10-19	1277291112	EDWIN B FORSYTHE	09/16/77-09/18/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	53.65
10-19	1277291113	EDWIN B FORSYTHE	09/11/77-09/13/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	53.65
10-19	1277291114	EDWIN B FORSYTHE	09/22/77-09/25/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	26.90
10-19	1277291115	EDWIN B FORSYTHE	09/30/77	WASHINGTON, DC TO MOORESTOWN, NJ	36.60
10-19	1277291133	EDWIN B FORSYTHE	09/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	34.00
11-11	1377315007	DANIEL J CRYOR	10/11/77	WASHINGTON, DC TO PHILADELPHIA, PA	60.11
11-15	1277318043	EDWIN B FORSYTHE	10/02/77-10/06/77	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN	60.11
11-15	1277318044	EDWIN B FORSYTHE	10/14/77-10/16/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-15	1277318045	EDWIN B FORSYTHE	10/21/77-10/24/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-15	1277318046	EDWIN B FORSYTHE	10/28/77-10/30/77	WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN	60.11
11-18	1377322020	MARY B MCGANN	10/11/77	MOORESTOWN, NJ TO WASHINGTON, DC	30.14
					663.53

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298111	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	13.57
10-28	1177298112	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	927.28
10-28	2277297018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	25.25
11-01	2277333049	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	195.17
11-21	2277323092	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	4.32
11-22	2277336151	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	195.17
11-23	1177327092	NJ BELL	10/01/77-10/31/77	TELEPHONE SERVICE	10.94
11-23	1177327093	NJ BELL	10/01/77-10/31/77	TELEPHONE SERVICE	700.19
12-24	2277356146	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	195.17
					2,267.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305149	(EQUIPMENT ALLOWANCE CHARGED)			793.00
11-30	0277335149	(EQUIPMENT ALLOWANCE CHARGED)			812.00
12-31	0278003148	(EQUIPMENT ALLOWANCE CHARGED)			812.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWIN B FORSYTHE—Continued					
STATIONERY ALLOWANCE					
10-31	2077307038	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	770.95
11-30	2077340095	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	335.42
12-31	2078006065	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	415.28
STATIONERY ALLOWANCE TOTAL					1,521.65
EQUIPMENT LEASE ALLOWANCE TOTAL					2,417.00
ALLOWANCE TOTAL THIS PERIOD					16,174.62
OFFICE OF HON. L H FOUNTAIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298079	3M BUSINESS PRODUCTS SALES INC	09/01/77—09/30/77	RENTAL SYSTEM WORD PROCESSOR ACOUSTIC COUPLER	607.42
11-30	1477333030	3M BUSINESS PRODUCTS SALES INC	10/01/77—10/31/77	RENTAL SYSTEM WORD PROCESSOR AND ACOUSTIC COUPLER	626.88
COMPUTER SERVICES ALLOWANCE TOTAL					1,234.30
KONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348026	DAVID R RAMAGE	11/28/77	188,000 AGRICULTURE BULLETINS	1,128.00
KONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,128.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978003064	CSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	TARBORO NC	637.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					637.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292004	RECORD PRINTING COMPANY	10/01/77	WARREN RECORD, RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	7.00
10-21	1077293036	L H FOUNTAIN	08/08/77—08/27/77	LODGING, MEALS AND GAS	329.88
11-15	1073180024	THE ALMANAC OF AMERICAN POLITICS	10/28/77	1978 EDITION OF THE ALMANAC OF AMERICAN POLITICS	13.20
11-16	1073190098	THE DURHAM HERALD CO INC	10/01/77	DURHAM MORNING HERALD FOR ONE YEAR	46.80
11-30	1077334032	THE WASHINGTON POST	10/25/77—01/16/78	THE WASHINGTON POST - SUBSCRIPTION	16.80
OFFICIAL EXPENSES ALLOWANCE TOTAL					413.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315059	L H FOUNTAIN.....	07/11/77-07/11/77	ROCKY MOUNT, NC TO WASHINGTON, DC AND RETURN.....	47.70
11-11	1277315060	L H FOUNTAIN.....	07/14/77-07/14/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN.....	47.70
11-11	1277315061	L H FOUNTAIN.....	07/15/77-07/15/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN.....	47.70
11-11	1277315062	L H FOUNTAIN.....	07/15/77-07/15/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN.....	47.70
11-11	1277315063	L H FOUNTAIN.....	07/17/77	TARBORO, NC TO WASHINGTON, DC.....	40.95
11-11	1277315064	L H FOUNTAIN.....	07/12/77-07/22/77	WASHINGTON, DC TO ROCKY MOUNT, NC AND RETURN.....	46.20
11-11	1277315065	L H FOUNTAIN.....	08/01/77-07/31/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN.....	47.70
11-11	1277315066	L H FOUNTAIN.....	08/05/77	ROCKY MOUNT, NC TO WASHINGTON, DC.....	47.70
11-11	1277315068	L H FOUNTAIN.....	09/06/77	ROCKY MOUNT, NC TO WASHINGTON, DC.....	47.70
11-11	1277315071	L H FOUNTAIN.....	09/08/77	WASHINGTON, DC TO RALEIGH, NC.....	53.40
11-11	1277315072	L H FOUNTAIN.....	09/12/77	ROCKY MOUNT, NC TO WASHINGTON, DC.....	47.70
11-11	1277315102	L H FOUNTAIN.....	09/30/77	WASHINGTON, DC TO TARBORO, NC.....	40.95
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					563.10

POSTAGE ALLOWANCE

11-14	1577336077	POSTMASTER.....	11/14/77		2,000.00
POSTAGE ALLOWANCE TOTAL					2,000.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293090	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	36.50
10-21	1177293091	CAROLINA TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	111.99
10-28	2277297019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	129.83
10-31	2177304034	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	281.14
11-01	2277333050	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	175.61
11-18	1177322002	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	36.50
11-18	1177322003	CAROLINA TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	100.36
11-21	2277323093	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	62.94
11-22	2277336152	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	175.61
11-23	21773296034	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	111.41
12-15	1177348071	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	36.50
12-15	1177348072	CAROLINA TELEPHONE CO.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	129.46
12-24	2277356147	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	175.61
12-29	2177363133	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	58.74
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,622.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305150	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		760.00
11-30	0277335150	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		775.00
12-31	0278003149	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		775.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. L H FOUNTAIN—Continued					
STATIONERY ALLOWANCE					
10-31	2077307039	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	241.07
11-30	2077340096	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	303.02
12-31	2078006066	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,240.04
EQUIPMENT LEASE ALLOWANCE TOTAL					2,310.00
STATIONERY ALLOWANCE TOTAL					1,784.13
ALLOWANCE TOTAL THIS PERIOD					11,692.41
OFFICE OF HON. WYCHE FOWLER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298050	CARTERFONE	09/30/77	RENTAL OF EQUIPMENT.....	236.50
10-28	1477298053	CARTERFONE	09/30/77	INSTALLATION CHARGE.....	75.00
10-28	1477298055	CARTERFONE	09/30/77	RENTAL OF EQUIPMENT.....	99.08
10-28	1477299080	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES.....	786.05
10-28	1477299081	TERMINAL DATA CORPORATION	10/03/77	LEASED COMPUTER EQUIPMENT.....	27.25
11-07	1477311003	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES.....	786.05
11-17	1477321082	CARTERFONE	10/01/77-12/31/77	LEASED COMPUTER EQUIPMENT.....	102.50
12-09	1477342004	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE.....	786.05
12-09	1477343045	CARTERFONE	12/01/77-12/31/77	COMPUTER EQUIPMENT LEASE.....	236.50
12-09	1477343046	TERMINAL DATA CORPORATION	11/01/77-11/30/77	LEASED COMPUTER EQUIPMENT.....	26.25
12-19	1477353059	CARTERFONE	11/01/77-11/30/77	COMPUTER EQUIPMENT RENTAL.....	236.50
12-19	1477353060	CARTERFONE	11/01/77-11/30/77	COMPUTER EQUIPMENT RENTAL.....	102.50
12-19	1477353061	TERMINAL DATA CORPORATION	11/18/77	COMPUTER EQUIPMENT REINSTALLATION AND LEASING.....	27.70
12-20	1477354007	TERMINAL DATA CORPORATION	12/01/77-12/31/77	COMPUTER EQUIPMENT RENTAL.....	26.25
COMPUTER SERVICES ALLOWANCE TOTAL					3,554.18
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343058	DAVID R RAMAGE	11/04/77	167,000 NEWSLETTERS.....	2,126.60
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,126.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283173	JACK W BOONE AND CO.....	09/01/77-09/30/77	MOBILE	275.00
10-11	0977283174	SHAHEEN AND CO.....	09/01/77-09/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
10-31	0977307175	JACK W BOONE AND CO.....	10/01/77-10/30/77	MOBILE	275.00
10-31	0977307176	SHAHEEN AND CO.....	10/01/77-10/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
11-30	0977335183	JACK W BOONE AND CO.....	11/01/77-11/30/77	MOBILE	275.00
11-30	0977335184	SHAHEEN AND CO.....	11/01/77-11/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
12-31	0978005275	JACK W BOONE AND CO.....	12/01/77-12/30/77	MOBILE	275.00
12-31	0978005276	SHAHEEN AND CO.....	12/01/77-12/30/77	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	655.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,720.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294150	IVAN ALLEN CO.....	07/02/77	CARD FILE FOR OFFICE	3.95
11-16	1077319033	AIRSIGNAL INTERNATIONAL INC	11/01/77	NOVEMBER RENTAL FOR BEEPER	17.50
11-17	1077321135	AIRSIGNAL INTERNATIONAL INC	10/01/77	ONE MONTH RENT FOR PAGING UNIT - BEEPER	17.50
11-17	1077321136	NANCY MANGARICO	10/02/77	ONE 6X8 PHOTO	5.00
11-17	1077321137	HOPKINS CHEVROLET INC	10/11/77	REPAIRS TO MOBILE DISTRICT UNIT	272.10
11-17	1077321138	ATLANTA PHOTO SUPPLY CO	08/26/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	2.24
11-17	1077321139	ATLANTA PHOTO SUPPLY CO	08/29/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	1.60
11-17	1077321140	ATLANTA PHOTO SUPPLY CO	08/30/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	5.48
11-17	1077321141	ATLANTA PHOTO SUPPLY CO	09/14/77	PHOTO SUPPLIES FOR DISTRICT OFFICE	10.00
11-17	1077321142	E C WILSON TEXAGO	09/01/77	GASOLINE AND OIL FOR MOBILE OFFICE	41.15
12-13	1077346012	E C WILSON TEXAGO	10/18/77-10/21/77	GASOLINE FOR MOBILE OFFICE	27.86
12-15	1077349059	IVAN ALLEN CO.....	09/30/77	PRINTING SERVICES	3.90
12-15	1077349060	PEARL HODGSON	08/01/77-10/01/77	MLEAGE	142.74
12-20	1077354041	CONTINENTAL LEASING COMPANY	11/14/77	LEASING OF COMPUTER EQUIPMENT	201.20
12-29	1077363060	AIRSIGNAL INTERNATIONAL INC	12/01/77	RENTAL OF BEEPER FOR DECEMBER	17.50
12-31	1077363061	IVAN ALLEN CO.....	11/09/77	PRINTED LABELS FOR DISTRICT OFFICE	5.40
12-31	1078005003	THE ECONOMIST NEWSPAPER, LTD.	11/29/77	SUBSCRIPTION	58.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	833.12

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286048	LUCK GAMBRELL	09/15/77-09/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-19	1277291116	WYCHE FOWLER, JR	09/30/77-10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-20	1277292028	WYCHE FOWLER, JR	10/07/77-10/12/77	PHILADELPHIA PA TO ATLANTA, GA TO WASHINGTON, DC	126.00
11-07	1277311146	WYCHE FOWLER, JR	10/13/77-10/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	126.00
11-09	1277313009	WYCHE FOWLER, JR	10/21/77-10/26/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
11-15	1277318047	WYCHE FOWLER, JR	10/28/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	108.00
11-15	1277318048	WYCHE FOWLER, JR	10/31/77	ATLANTA, GA TO WASHINGTON, DC	70.00
11-16	1377320026	CATHERINE RIDDER	10/19/77-10/21/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
12-13	1377346016	ENGLISH BRAOSHAW	11/16/77-11/18/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-19	1277353022	WYCHE FOWLER, JR	12/02/77-12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WYCHE FOWLER JR.—Continued						
12-21	1578006126	POSTMASTER	12/21/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,278.00	1,278.00
				POSTAGE ALLOWANCE TOTAL	351.00	351.00
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285028	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	35.45	35.45
10-21	1177293092	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	35.33	35.33
10-28	2177300009	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	61.95	61.95
10-28	2277297020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	38.44	38.44
11-01	2277333051	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	151.93	151.93
11-15	1177318056	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	393.02	393.02
11-16	1177318055	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.45	35.45
11-21	2277323094	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	32.15	32.15
11-22	2277339102	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	244.73	244.73
12-09	1177343178	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.03	36.03
12-09	1177343179	SOUTHERN BELL	11/01/77-12/07/77	TELEPHONE SERVICE	421.32	421.32
12-24	2277356148	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	154.66	154.66
12-29	2177363007	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	36.92	36.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,677.38	1,677.38
EQUIPMENT LEASE ALLOWANCE						
10-31	0277306018	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELEPHONE SERVICE	777.00	777.00
11-30	0277336160	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	TELEPHONE SERVICE	806.00	806.00
12-31	0278006121	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	TELEPHONE SERVICE	806.00	806.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,389.00	2,389.00
STATIONERY ALLOWANCE						
10-31	2077307040	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	TELEPHONE SERVICE	469.01	469.01
11-30	2077340097	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	TELEPHONE SERVICE	140.05	140.05
12-31	2078006067	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	TELEPHONE SERVICE	724.07	724.07
				STATIONERY ALLOWANCE TOTAL	1,333.13	1,333.13
				ALLOWANCE TOTAL THIS PERIOD	17,262.41	17,262.41

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					(8.40)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(8.40)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					
09-22 1078050003 BENSON CHEVROLET CO.....	08/08/77				
REFUND DUE TO DUPLICATE PAYMENT					
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					
OFFICE OF HON. DONALD M FRASER					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15 0978003065 GSA OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MINNEAPOLIS MN			2,441.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,441.00
OFFICIAL EXPENSES ALLOWANCE					
10-13 1077285029 DONALD M FRASER	09/27/77	WASHINGTON INFORMATION DIRECTORY, 1977 - 1978.....			18.00
10-13 1077285109 HAROLD CHALLENGER	08/10/77	ROUND TRIP AIR FARE AND TAXI			122.00
10-14 1077287019 ADDRESSOGRAPH MULTIGRAPH	09/30/77	ADDRESSOGRAPH PLATES			57.04
10-21 1077293023 XEROX CORPORATION	09/27/77	3100 DEVELOPER			28.50
10-21 1077293024 XEROX CORPORATION	08/23/77	3100 DEVELOPER			28.50
10-21 1077293037 MINNESOTA NEWSPAPER ASSOCIATION	09/30/77	CLIPPING SERVICE FOR SEPTEMBER			37.20
10-21 1077293116 COFFEE SYSTEM OF WASHINGTON D C	10/03/77	COFFEE FOR AUTOMATIC COFFEEMAKER			34.00
10-21 1077293117 COFFEE SYSTEM OF MINNESOTA	10/04/77	COFFEE FOR DISTRICT OFFICE			34.95
10-21 1077293118 DONALD M FRASER	10/09/77	COFFEE FOR DISTRICT OFFICE			9.50
11-18 1077322151 SPRAGUE PUBLICATIONS, INC.	10/31/77-09/30/78	GASOLINE AND STANDARD OIL FOR DISTRICT TRAVEL			15.00
11-30 1077340045 THE INTERNATIONAL INSTITUTE	10/31/77-10/31/77	ONE YEAR SUBSCRIPTION TO THE TWIN CITIES WOMAN			26.52
12-15 1077349061 DONALD M FRASER	11/01/77-10/31/78	CLIPPING SERVICE FOR MONTH			40.00
12-15 1077349062 DONALD M FRASER	11/28/77	RENEWAL MEMBERSHIP SUBSCRIPTION			57.77
12-15 1077349063 COFFEE SYSTEM OF MINNESOTA	11/16/77	OVERNIGHT HOTEL ACCOMMODATION			42.45
12-15 1077349064 COFFEE SYSTEM OF WASHINGTON D C	11/23/77	COFFEE AND CUPS FOR DISTRICT OFFICE			34.00
12-15 1077349065 US TREASURER	11/23/77	COFFEE KITS			5.30
12-15 1077349066 RIP RAPSON	11/13/77-11/18/77	ADVISORY OPINION INDEX			90.00
12-15 1077349066 CANTRELL/OUTTER PRINTING, INC.	11/23/77	CAR RENTAL			52.23
12-20 1077354150 MINNESOTA NEWSPAPER ASSOCIATION	11/01/77-11/30/77	REPRINTS FROM MARY KNOLL MAGAZINE			28.32
		CLIPPING SERVICE, NOVEMBER			
		OFFICIAL EXPENSES ALLOWANCE TOTAL			761.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19 1277291117 DONALD M FRASER	09/30/77-10/03/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			314.50
10-20 1277292145 DONALD M FRASER	10/07/77-10/11/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			310.00
10-21 1277293021 DONALD M FRASER	10/14/77-10/18/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			315.00
11-09 1277313010 DONALD M FRASER	10/21/77-10/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			310.00
11-11 1277315074 DONALD M FRASER	10/27/77-10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			316.02
11-16 1277320059 DONALD M FRASER	11/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN			135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD M FRASER — Continued					
12-09	1277943064	DONALD M FRASER	11/22/77	MINNEAPOLIS, MN TO WASHINGTON, DC	108.50
12-09	1277943065	DONALD M FRASER	11/24/77	WASHINGTON, DC TO MINNEAPOLIS, MN	104.25
12-09	1277343066	DONALD M FRASER	11/22/77	MINNEAPOLIS, MN TO WASHINGTON, DC	104.25
12-13	1277346071	DONALD M FRASER	12/02/77-12/06/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	320.00
12-13	1377346017	RIP RAPSON	11/13/77-11/20/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-13	1377346018	IRIC MATHANSON	11/16/77-11/28/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-15	1277348113	DONALD M FRASER	12/08/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	165.00
12-24	1277357014	DONALD M FRASER	12/15/77	MINNEAPOLIS, MN TO WASHINGTON, DC	100.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,022.52
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285029	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	168.83
10-28	1177295009	GSA, OAD, FINANCE DIVISION	04/01/77	TELEPHONE SERVICE	24.00
10-28	217729109	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	12.27
10-28	2277297021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	100.02
11-01	2277333052	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.08
11-07	1177311075	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	166.23
11-21	2277323095	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	60.36
11-22	2277336153	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	194.08
12-11	1177345060	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	171.35
12-24	2277356149	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.08
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,285.30
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305151	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		767.00
11-30	0277335151	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		796.00
12-31	0278003150	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		801.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,364.00
STATIONERY ALLOWANCE					
10-31	2077307041	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		359.08
11-30	2077340098	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		479.37
12-31	2078006068	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,396.91
STATIONERY ALLOWANCE TOTAL					2,235.36
ALLOWANCE TOTAL THIS PERIOD					12,109.46

OFFICE OF HON. BILL FRENZEL
COMPUTER SERVICES ALLOWANCE

12-16	1477350097	EXECUTIVE SYSTEMS INC.....	10/25/77	KEY CARDS, UPDATING OF RECORDS, LABELS, PICKUP AND DELIVERY	376.35
				COMPUTER SERVICES ALLOWANCE TOTAL	376.35

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349003	THOMAS J LANKFORD.....	09/27/77	33,228 LABELS ON ENVELOPES.....	109.68
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	109.68

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283175	CHARLES F HALL & ASSOC INC, AGENT FOR	09/01/77-09/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
10-31	0977307177	CHARLES F HALL & ASSOC INC, AGENT FOR	10/01/77-10/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
11-30	0977351885	CHARLES F HALL & ASSOC INC, AGENT FOR	11/01/77-11/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	205.00
12-15	0978003066	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MINNEAPOLIS MN	2,015.00
12-31	0978005277	CHARLES F HALL & ASSOC INC, AGENT FOR	12/01/77-12/30/77	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	703.01
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,333.01

OFFICIAL EXPENSES ALLOWANCE

12-20	1077354127	IRIS SAUNDERSON	04/01/77-09/30/77	PARKING, COFFEE, NAM MEETING REGISTRATION FEES AND XEROX COPIES	45.89
12-20	1077354128	KATHLEEN MCCRIGHT	11/03/77-11/05/77	REIMBURSEMENT FOR COSTS OF SD. POLITICAL SCIENCE ASSOC. FOR STAFF MEMBER	392.57
12-20	1077354129	CONGRESSIONAL QUARTERLY SERVICE	12/20/77	RENEWAL FOR CONGRESSIONAL QUARTERLY FOR MINNEAPOLIS OFFICE TO START JANUARY 1978	228.00
12-20	1077354130	DISTRICT DELIVERY SERVICE	10/01/77-12/31/77	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES	34.18
12-20	1077354131	DINO SALIN	09/28/77-10/27/77	INSTANT COFFEE	11.98
12-20	1077354132	MAGGIE KNUSTON	09/07/77	IMMIGRATION CASE TELEPHONE CALL MADE FROM HOME	8.25
12-20	1077354133	MAGGIE KNUSTON	11/04/77	MILITARY LAW AND COUNSELING TRAINING SESSION FOR CASEWORKERS	75.00
12-20	1077354134	DIRECTOR OF FINANCE	09/23/77	MAPS OF THE THRO CONGRESSIONAL DISTRICT	4.00
12-20	1077354135	THOMAS J LANKFORD	09/20/77	LABELS ON PRESS ENVELOPES, 30 SETS OF 100 EACH	39.00
12-20	1077354136	REPUBLICAN PHOTO SERVICE	09/19/77	4 PHOTOS FOR REGISTRATION CARDS	8.00
12-20	1077354137	NORTHWESTERN BELL	10/10/77	REVERSE TELEPHONE DIRECTORY FOR ST. LOUIS PARK OFFICE	74.88
12-20	1077354138	KATHLEEN MCCRIGHT	10/10/77	PHONE CALL MADE FROM HOME TO ST. LOUIS PART DISTRICT OFFICE	8.66
12-20	1077354139	JOSIE THORPE	11/11/77	COMES	15.00
12-20	1077354140	GSA, OAD, FINANCE DIVISION	05/31/77	DISTRICT OFFICE SUPPLIES	38.60
12-20	1077354151	BILL FRENZEL	09/28/77	COMES	15.00
12-20	1077354152	GSA, OAD, FINANCE DIVISION	10/17/77	OFFICE SUPPLIES PURCHASED AT FORT SNELLING	26.55
12-20	1077354153	DICK WILLOW	09/18/77-09/21/77	TRAVEL, LODGING AND FOOD EXPENSES FOR STAFF MEMBER AT TRANSIT CONFERENCE.....	173.46
12-20	1077354154	BILL FRENZEL	07/31/77-10/12/77	COFFEE, SUGAR, CONES, INSERT FOR COFFEE POT, AND ECONOMICS BOOK.....	78.50
12-20	1077354155	XEROX CORPORATION	09/30/77	SPLIT BILLING XEROX 800	73.00
12-20	1077354156	XEROX CORPORATION	08/31/77	SPLIT BILLING XEROX 800	73.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL FRENZEL—Continued						
12-24	1077357011	COMMERCIAL WEST	11/01/77	ONE YEAR SUBSCRIPTION	OFFICIAL EXPENSES ALLOWANCE TOTAL	26.00 1,449.52
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287033	MARK RATNER	08/13/77-09/05/77	WASHINGTON, DC TO ST LOUIS PARK, MN AND RETURN		375.70
10-22	1377294008	KAREN J WARNER	09/30/77-10/09/77	MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN		194.00
11-07	1277311147	BILL FRENZEL	10/06/77-10/07/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		196.55
11-07	1277311148	BILL FRENZEL	10/09/77-10/11/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		209.90
11-09	1277313011	BILL FRENZEL	10/21/77-10/24/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		207.00
11-11	1277315075	BILL FRENZEL	10/28/77-10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		210.05
12-19	1277353023	BILL FRENZEL	11/10/77-11/16/77	WASHINGTON, DC TO MINNEAPOLIS, ST PAUL, MN AND RETURN		206.80
12-19	1277353024	BILL FRENZEL	11/19/77-11/20/77	WASHINGTON, DC TO MINNEAPOLIS, ST PAUL, MN AND RETURN		203.40
12-19	1277353025	BILL FRENZEL	12/07/77-12/08/77	WASHINGTON, DC TO MINNEAPOLIS, ST PAUL, MN AND RETURN		202.55
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,005.95
TELECOMMUNICATIONS ALLOWANCE						
10-28	2277297022	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE		7.50
11-01	2277333053	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		211.16
11-22	2277336154	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE		346.16
12-13	1177346134	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE		85.35
12-13	1177346135	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE		140.87
12-13	1177346136	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE		28.91
12-13	1177346137	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE		236.41
12-13	1177346138	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE		29.16
12-13	1177346139	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE		85.35
12-21	1177355082	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE		29.10
12-21	1177355083	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE		145.64
12-24	2177363150	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE		211.16
12-29	2177363040	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE		31.68
12-29	2177363060	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE		112.77
					TELECOMMUNICATIONS ALLOWANCE TOTAL	1,701.22
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305152	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77			690.00
11-30	0277335152	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77			1,026.70
12-31	0278003151	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77			1,026.70
					EQUIPMENT LEASE ALLOWANCE TOTAL	2,743.40

STATIONERY ALLOWANCE

10-31	2077307042	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	457.16
11-30	2077340099	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	211.80
12-31	2078006069	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	790.53
				STATIONERY ALLOWANCE TOTAL
				13,178.62

OFFICE OF HON. LOUIS FREY JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298080	EXECUTIVE SYSTEMS INC	09/01/77-09/30/77	150.00
11-30	1477353031	EXECUTIVE SYSTEMS INC	10/01/77-10/31/77	150.00
				COMPUTER SERVICES ALLOWANCE TOTAL
				300.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334012	THOMAS J LANKFORD	02/01/77-02/28/77	2,244.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				2,244.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283176	SHULL CONSTRUCTION INC	09/01/77-09/30/77	166.40
10-11	0977283177	KOGER PROPERTIES INC	09/01/77-09/30/77	276.56
10-11	0977283178	BELLAIR ARCADE	09/01/77-09/30/77	160.00
10-31	0977307178	SHULL CONSTRUCTION INC	10/01/77-10/30/77	166.40
10-31	0977307179	KOGER PROPERTIES INC	10/01/77-10/30/77	276.56
10-31	0977307180	BELLAIR ARCADE	10/01/77-10/30/77	160.00
11-30	0977335186	SHULL CONSTRUCTION INC	11/01/77-11/30/77	166.40
11-30	0977335187	KOGER PROPERTIES INC	11/01/77-11/30/77	276.56
11-30	0977335188	BELLAIR ARCADE	11/01/77-11/30/77	160.00
12-31	0978005278	SHULL CONSTRUCTION INC	12/01/77-12/30/77	166.40
12-31	0978005279	KOGER PROPERTIES INC	12/01/77-12/30/77	276.56
12-31	0978005280	BELLAIR ARCADE	12/01/77-12/30/77	160.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				2,411.84

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292117	LOU FREY JR	08/12/77-10/06/77	346.63
11-28	1077332009	CONGRESSIONAL QUARTERLY INC	11/07/77	228.00
				WALL STREET JOURNAL, FLORIDA POWER AND LIGHT CO, LANIER BUSINESS SUBSCRIPTION

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LOUIS FREY JR.—Continued						
11-28	1077332010	LOU FREY, JR	11/07/77	SUBSCRIPTION TO TODAY NEWSPAPER, CAPE PUBLICATIONS, COCOA FL 32922	46.80	
12-09	1077343095	US CAPITOL HISTORICAL SOCIETY	11/01/77	500 HOUSE CALENDARS	220.00	
12-09	1077343117	LOU FREY, JR	12/01/77	ONE YEAR SUBSCRIPTION	31.25	
12-16	1077350054	LOU FREY, JR	10/25/77	CAFÉ, COFFEE SERVICE OF CENTRAL FLORIDA	39.95	
12-16	1077350055	LOU FREY, JR	10/26/77	THE AMERICAN POLITICAL RESEARCH CORPORATION	94.00	
12-16	1077350056	LOU FREY, JR	10/26/77	RESEARCH INSTITUTE OF AMERICA	36.00	
12-16	1077350057	LOU FREY, JR	10/27/77	FLORIDA POWER AND LIGHT	25.13	
12-16	1077350058	LOU FREY, JR	11/01/77	WINTER PARK FLORIST	12.48	
12-16	1077350059	LOU FREY, JR	11/04/77	FLORIDA CLIPPING SERVICE	63.40	
12-16	1077350060	LOU FREY, JR	11/29/77	FLORIDA POWER AND LIGHT	13.24	
12-24	1077357012	LOU FREY, JR	12/01/77	FLORIDA TIMES UNION SUBSCRIPTION	25.50	
12-29	1077363062	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,410.38	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277286033	LOU FREY, JR	09/30/77-10/02/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00	
10-20	1277282146	LOU FREY, JR	10/06/77-10/11/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00	
11-11	1277315076	LOU FREY, JR	10/28/77-10/31/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00	
11-11	1277315094	LOU FREY, JR	10/13/77-10/17/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00	
11-11	1277315095	LOU FREY, JR	10/20/77-10/24/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	272.00	
11-11	1277315095	LOU FREY, JR	11/02/77	WASHINGTON, DC TO ORLANDO, FL	136.00	
11-18	1377322021	OSCAR JUAREZ	11/01/77	ORLANDO, FL TO WASHINGTON, DC	136.00	
11-18	1377322022	OSCAR JUAREZ	11/01/77	WASHINGTON, DC TO ORLANDO, FL	136.00	
12-09	1277343067	LOU FREY, JR	11/04/77	ORLANDO, FL TO WASHINGTON, DC	136.00	
12-09	1277343068	LOU FREY, JR	11/29/77	ORLANDO, FL TO WASHINGTON, DC	136.00	
12-13	1277346072	LOU FREY, JR	12/06/77	ORLANDO, FL TO WASHINGTON, DC	136.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,040.00	
POSTAGE ALLOWANCE						
11-09	1577336044	POSTMASTER	11/09/77		400.00	
				POSTAGE ALLOWANCE TOTAL	400.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2277297023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	398.86	
10-31	2177304035	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	71.69	
11-01	2277333054	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	197.39	

11-07	1177311113	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	220.54
11-07	1177311114	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	260.08
11-21	2177323111	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	7.00
11-21	2277323097	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	365.47
11-22	22773336155	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	197.39
11-23	1177327006	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	11.00
11-30	1177334097	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	215.07
11-30	1177334098	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	240.88
12-24	2277356151	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.39
					2,382.76

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305153	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		672.35
11-30	0277335153	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		691.35
12-31	0278003152	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		596.82
					1,960.52

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077307043	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		148.10
11-30	2077340100	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		330.98
12-31	2078006070	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		196.36
					675.44

STATIONERY ALLOWANCE TOTAL

ALLOWANCE TOTAL THIS PERIOD

13,824.94

OFFICE OF HON. DON FUQUA

COMPUTER SERVICES ALLOWANCE

10-28	1477297080	WESTERN UNION DATA SERVICES	08/01/77-09/30/77	VIDEO TERMINAL & INSTALLATION AUG AND SEP RENTAL	144.68
10-28	1477297081	CONTINENTAL PERIPHERALS	08/01/77-08/30/77	DIABLO (TERMINAL) PRINTWHEEL AND DIABLO (TERMINAL) RENTAL FOR MONTH OF AUGUST	207.00
10-28	1477297082	DIGITAL MANAGEMENT CORPORATION	08/01/77-08/31/77	DATA PROCESSING SERVICES	908.02
11-17	1477321042	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER	905.60
11-17	1477321043	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	OCTOBER RENTAL FOR DIABLO TERMINAL	184.00
11-21	1477321044	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	MONTHLY RENTAL OF VIDEO DATA TERMINAL	74.75
11-30	1477334020	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	949.30
11-30	1477334021	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	RENTAL OF VIDEO DATA TERMINAL	74.75
11-30	1477334022	CONTINENTAL RESOURCES INC.	11/01/77-11/30/77	RENTAL OF DIABLO TERMINAL	184.00
					3,632.10

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293018	DAVID R RAMAGE	09/02/77-09/06/77	40,015 CHESHIRE LABELS ON ENVELOPES, 40,500 NEWSLETTERS QUESTIONNAIRE	672.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON FUQUA—Continued						
11-17	0677321039	DAVID R RAMAGE	10/11/77	40,500 NEWSLETTERS, 39,854 CHESHIRE LABELS,.....	671.55	
12-15	0677349004	DAVID R RAMAGE	10/28/77-11/11/77	2,000 LETTERS ON INDEPENDENT BUSINESS, AND 3 SETS OF 50 REPRODUCTIONS.....	195.20	
12-15	0677349005	DAVID R RAMAGE	11/21/77	41,000 NEWSLETTERS.....	355.00	
					1,893.75	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	
10-11	0977283179	GATOR AUTO LEASING INC	09/01/77-09/30/77	MOBILE.....	475.00	
10-31	0977307181	GATOR AUTO LEASING INC	10/01/77-10/30/77	MOBILE.....	475.00	
11-30	0977335189	GATOR AUTO LEASING INC	11/01/77-11/30/77	MOBILE.....	475.00	
12-15	0978003067	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GAINESVILLE, FL.....	1,178.00	
12-15	0978003068	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TALLAHASSEE, FL.....	733.00	
12-31	0978005281	GATOR AUTO LEASING INC	12/01/77-12/30/77	MOBILE.....	475.00	
					3,811.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285030	GULF OIL CORPORATION	08/11/77	GASOLINE.....	33.35	
10-13	1077285031	GULF OIL CORPORATION	08/17/77	GASOLINE.....	25.00	
10-13	1077285032	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX COPIES FOR MONTH OF JULY.....	60.21	
10-13	1077285033	HOUSE RECORDING STUDIO	08/01/77	RECORDING STUDIO CHARGES - TV TAPINGS.....	72.30	
10-13	1077285034	DUBEYS NEWS CENTER	08/01/77	NEWSPAPERS FOR MONTH OF AUGUST.....	44.20	
10-13	1077285035	POSTMASTER	09/01/77	POST OFFICE BOX RENTAL.....	13.00	
10-13	1077285036	HIGH SPRINGS HERALD	09/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00	
10-13	1077285037	THE JASPER NEWS	09/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.50	
10-22	1077294013	THE PUBLIC PRINTER	09/28/77	PRINTING OF PUBLIC DOCUMENT ENVELOPES WITH POSTAL PATRON LINES.....	10.00	
11-11	1077315110	THE BRADFORD COUNTY TELEGRAPH	10/01/77	ONE YEAR SUBSCRIPTION.....	7.00	
11-11	1077315111	JACKSON COUNTY FLORIDIAN	10/01/77	ONE YEAR SUBSCRIPTION TO THE JACKSON COUNTY FLORIDA AND THE GRACEVILLE NEWS.....	36.15	
11-11	1077315112	BANNER PUBLISHING CO	10/01/77	ONE YEAR AND THREE MONTH SUBSCRIPTION TO THE BANNER.....	10.50	
11-11	1077315113	THE MONTICELLO NEWS	10/01/77	ONE YEAR SUBSCRIPTION.....	7.00	
11-18	1077322012	HOUSE RECORDING STUDIO	09/01/77-09/30/77	TV RECORDING CHARGES.....	153.00	
11-18	1077322013	DUBEYS NEWS CENTER	09/01/77-09/30/77	NEWSPAPERS.....	34.50	
11-18	1077322014	UNION COUNTY TIMES	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION, UNION COUNTY TIMES.....	6.00	
11-18	1077322015	LAKE CITY REPORTER	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION, LAKE CITY REPORTER.....	36.00	
11-18	1077322016	CHIEFLAND CITIZEN	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION, CHIEFLAND CITIZEN.....	6.50	
11-21	1077325005	BAKER COUNTY PRESS	11/01/77	ONE YEAR SUBSCRIPTION.....	7.00	
12-09	1077343112	DUBEYS NEWS CENTER	10/01/77-10/31/77	NEWSPAPERS-MONTH OF OCTOBER.....	35.85	

12-09	1077343113	THE INDEPENDENT FARMER & RANCHER	11/01/77	7.50
12-09	1077343114	HOLMES COUNTY ADVERTISER	10/01/77	7.00
12-09	1077343115	HOUSE RECORDING STUDIO	10/01/77	181.00
12-09	1077343116	APALACHICOLA TIMES	10/01/77	16.00
12-21	1077355011	GAINSVILLE SUN	10/01/77	54.00
12-21	1077355012	JOHN O CLARK	10/01/77	129.64
12-21	1077355013	CONGRESSIONAL QUARTERLY INC	10/01/77	228.00
12-21	1077355014	GULF OIL CORPORATION	10/01/77	30.32
				1,265.52

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285021	DON FLOUJA	08/05/77-09/07/77	167.25
10-13	1277285022	DON FLOUJA	09/07/77-09/12/77	162.00
10-13	1277285023	DON FLOUJA	09/16/77-09/19/77	162.00
10-13	1377286049	CAROLYN J BARNES	09/23/77	133.85
10-19	1277291118	DON FLOUJA	09/30/77	81.00
11-09	1277313092	DON FLOUJA	10/07/77-10/11/77	162.00
11-09	1277313094	DON FLOUJA	10/14/77-10/17/77	162.00
11-09	1277313095	DON FLOUJA	10/20/77-10/25/77	162.00
11-15	1277318049	DON FLOUJA	10/28/77-10/31/77	162.00
12-09	1277343077	DON FLOUJA	11/03/77-11/05/77	162.00
12-09	1277343078	DON FLOUJA	11/14/77-11/27/77	174.75
12-14	1277347069	DON FLOUJA	12/05/77-12/06/77	162.00

POSTAGE ALLOWANCE

10-03	1577306002	POSTMASTER	10/03/77	78.00
12-13	1578006073	POSTMASTER	12/13/77	707.98
				785.98

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290014	SOUTHERN BELL	09/10/77	96.24
10-18	1177290015	SOUTHERN BELL	09/01/77	229.44
10-18	1177290016	CENTRAL TELEPHONE CO OF FLORIDA	09/01/77	122.26
10-18	1177290017	GSA, OAD, FINANCE DIVISION	09/01/77	27.85
10-18	1177290018	GSA, OAD, FINANCE DIVISION	09/01/77	25.33
10-28	2277297024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	133.77
10-28	2277297025	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	66.22
11-01	2277333055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-10/31/77	197.40
11-16	1177320058	SOUTHERN BELL	10/01/77-10/31/77	118.25
11-16	1177320059	SOUTHERN BELL	10/01/77-10/31/77	91.26
11-16	1177320060	CENTRAL TELEPHONE CO OF FLORIDA	10/01/77-10/31/77	112.59
11-16	1177320061	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	24.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,852.85

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON FUQUA—Continued					
11-16	1177320062	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	25.70
11-21	2277323098	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	50.21
11-22	2277336156	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	187.40
12-13	1177346039	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	113.95
12-13	1177346040	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	92.90
12-13	1177346041	CENTRAL TELEPHONE CO OF FLORIDA	11/01/77-11/30/77	TELEPHONE SERVICE	114.78
12-13	1177346042	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	25.70
12-13	1177346043	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	26.35
12-24	2277356152	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	252.19
12-29	2177363186	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	31.65
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,175.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305154	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		733.00
11-30	0277335154	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		761.50
12-31	0278003153	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		761.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,256.00
STATIONERY ALLOWANCE					
10-31	2077307044	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		249.12
11-30	2077340101	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		421.28
12-31	2078006071	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		300.03
				STATIONERY ALLOWANCE TOTAL	970.43
				ALLOWANCE TOTAL THIS PERIOD	18,643.25
OFFICE OF HON. BOB GAMMAGE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298116	CONTINENTAL RESOURCES INC	10/01/77	RENTAL OF EQUIPMENT	89.00
10-28	1477298117	ANDERSON JACOBSON, INC	10/01/77-10/30/77	COMPUTER SERVICES	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	253.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283180	MOKAN RENTAL CO	09/01/77-09/30/77	MOBILE	698.66
10-31	0977307182	MOKAN RENTAL CO	10/01/77-10/30/77	MOBILE	698.66
11-30	0977335190	MOKAN RENTAL CO	11/01/77-11/30/77	MOBILE	698.66
12-15	0978003069	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	HOUSTON TX	2,779.00
12-31	0978005282	MOKAN RENTAL CO	12/01/77-12/30/77	MOBILE	698.66

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

5,573.64

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293119	SUN PROGRESS	10/01/77	ONE YEAR SUBSCRIPTION	4.00
10-28	1077297014	ALVIN SUN	09/01/77	ONE YEAR SUBSCRIPTION	12.00
10-28	1077297015	JANE JOHNSON	09/24/77	SUPPLIES FOR OFFICE OPENING	11.46
10-28	1077297016	CONGRESSIONAL PHOTO SHOPPE	09/13/77-09/14/77	FILM	16.75
10-28	1077297017	GULF OIL CORPORATION	09/01/77	GASOLINE FOR MOBILE OFFICE	229.25
10-28	1077297018	THE TIMES	09/01/77	ONE YEAR SUBSCRIPTION	7.35
10-28	1077300016	BARBARA G LORO	09/18/77	EDUCATOR TRIP TO THE NAVAL ACADEMY	65.00
10-28	1077300017	MASS PHOTO CO	09/06/77	PICTURES	38.00
10-28	1077300018	HEMPSTEAD PUBLISHING CORP	09/01/77	ONE YEAR SUBSCRIPTION	5.00
11-07	1077311079	TEMPION REPAIR SERVICE	09/13/77	REPAIRS TO MOBILE OFFICE	64.85
11-07	1077311080	EXXON CO	09/01/77	GASOLINE FOR MOBILE OFFICE	39.33
11-07	1077311081	BROOKSHIRE ROYAL BANNER	09/01/77	SUBSCRIPTION	7.00
11-21	1077323001	GULF OIL CORPORATION	10/01/77-10/31/77	GASOLINE FOR MOBILE OFFICE	188.44
11-21	1077323002	THE HOUSTON POST	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION (NEWSPAPER)	45.00
11-21	1077323003	CINDA CRAWFORD	10/01/77	TICKETS TO REPRESENT CONGRESSMAN AT BANQUET	35.00
11-21	1077323004	CYNTHIA SIMIEN	10/01/77	TICKET TO REPRESENT CONGRESSMAN AT BANQUET	17.50
11-21	1077323082	TEXAS STATE DIRECTORY INC	09/28/77	TEXAS STATE DIRECTORY	11.45

OFFICIAL EXPENSES ALLOWANCE TOTAL

797.38

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277315077	BOB GAMMAGE	09/23/77-09/25/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315078	BOB GAMMAGE	09/29/77-10/02/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315079	BOB GAMMAGE	10/06/77-10/11/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-11	1277315080	BOB GAMMAGE	10/20/77-10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-15	1277318050	BOB GAMMAGE	10/28/77-11/01/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
11-17	1377321007	MICHAEL E REAGAN	09/13/77-09/16/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	236.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,416.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295010	SOUTHWESTERN BELL TELEPHONE	07/01/77	TELEPHONE SERVICE	11.40
10-28	1177295011	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	264.33
10-28	1177295012	SOUTHWESTERN BELL TELEPHONE	09/01/77	TELEPHONE SERVICE	11.69
10-28	2177300010	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	30.40
10-31	2177304011	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	23.08

09/01/77-09/30/77	MOBILE	698.66
10/01/77-10/30/77	MOBILE	698.66
11/01/77-11/30/77	MOBILE	698.66
10/01/77-10/31/77	HOUSTON TX	2,779.00
12/01/77-12/30/77	MOBILE	698.66

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

5,573.64

10/01/77	ONE YEAR SUBSCRIPTION	4.00
09/01/77	ONE YEAR SUBSCRIPTION	12.00
09/24/77	SUPPLIES FOR OFFICE OPENING	11.46
09/13/77-09/14/77	FILM	16.75
09/01/77	GASOLINE FOR MOBILE OFFICE	229.25
09/01/77	ONE YEAR SUBSCRIPTION	7.35
09/18/77	EDUCATOR TRIP TO THE NAVAL ACADEMY	65.00
09/06/77	PICTURES	38.00
09/01/77	ONE YEAR SUBSCRIPTION	5.00
09/13/77	REPAIRS TO MOBILE OFFICE	64.85
09/01/77	GASOLINE FOR MOBILE OFFICE	39.33
09/01/77	SUBSCRIPTION	7.00
10/01/77-10/31/77	GASOLINE FOR MOBILE OFFICE	188.44
10/01/77-10/31/77	ONE YEAR SUBSCRIPTION (NEWSPAPER)	45.00
10/01/77	TICKETS TO REPRESENT CONGRESSMAN AT BANQUET	35.00
10/01/77	TICKET TO REPRESENT CONGRESSMAN AT BANQUET	17.50
09/28/77	TEXAS STATE DIRECTORY	11.45

OFFICIAL EXPENSES ALLOWANCE TOTAL

797.38

09/23/77-09/25/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
09/29/77-10/02/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
10/06/77-10/11/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
10/20/77-10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
10/28/77-11/01/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00
09/13/77-09/16/77	HOUSTON, TX TO WASHINGTON, DC AND RETURN	236.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,416.00

07/01/77	TELEPHONE SERVICE	11.40
09/01/77	TELEPHONE SERVICE	264.33
09/01/77	TELEPHONE SERVICE	11.69
09/01/77-09/30/77	TELEGRAPH SERVICE	30.40
07/01/77-07/31/77	TELEGRAPH SERVICE	23.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB GAMMAGE—Continued						
10-31	2177304012	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	24.03	
11-01	2277333056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	188.84	
11-18	1177322004	GSA. OAD. FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	254.25	
11-22	2277336157	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	188.84	
12-24	2277356153	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	188.84	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,185.70	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305155	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		679.11	
11-30	0277335155	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		685.53	
12-31	0278003154	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		686.40	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,051.04	
STATIONERY ALLOWANCE						
10-31	2077307045	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		490.72	
11-30	2077340102	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		210.57	
12-31	2078006072	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		3,494.49	
				STATIONERY ALLOWANCE TOTAL	4,195.78	
				ALLOWANCE TOTAL THIS PERIOD	15,472.54	
OFFICE OF HON. JOSEPH M. GAYDOS						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298054	CARTERFONE	09/30/77	COMPUTER TERMINAL RENTAL	161.90	
10-28	1477298158	TERMINAL DATA CORPORATION	10/03/77	LEASE ON EQUIPMENT FOR TERMINAL	24.00	
10-28	1477299082	DIAL.COM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05	
11-07	1477311004	DIAL.COM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05	
11-17	1477321083	CARTERFONE	10/01/77-10/31/77	TERMINAL RENTAL FOR OCTOBER	161.50	
11-30	1477333032	TERMINAL DATA CORPORATION	11/01/77-11/30/77	COMPUTER TERMINAL RENTAL	24.00	
12-09	1477342001	DIAL.COM, INCORPORATED	12/01/77	COMPUTER SERVICE	786.05	
12-20	1477354008	CARTERFONE	12/01/77-12/31/77	TERMINAL RENTAL	161.50	
12-20	1477354009	TERMINAL DATA CORPORATION	12/01/77-12/31/77	COMPUTER EQUIPMENT RENTAL	24.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,915.05	

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349006	HARRY GUCKERT COMPANY.....	11/18/77	2 GALLONS OF RED PANK (PADDING COMPOUND)	20.30
12-15	0677349038	GENERAL PAPER CORPORATION.....	11/18/77	2 SETS OF 8 CARTONS OF PAPER.....	1,054.32
					1,074.62

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

10-11	0977283181	BYER, GALA, HERRUP.....	09/01/77-09/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
10-31	0977307183	BYER, GALA, HERRUP.....	10/01/77-10/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
11-30	0977335191	BYER, GALA, HERRUP.....	11/01/77-11/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
12-15	0978003070	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PITTSBURGH PA	5,402.00
12-31	0978003283	BYER, GALA, HERRUP.....	12/01/77-12/30/77	224 FIFTH AVENUE MCKEESPORT PA 15132	300.00
					6,602.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-28	1077297024	JOSEPH M ZAUJEK.....	09/24/77	BREAKFAST MEETING WITH OFFICIALS	19.28
10-28	1077297200	JOSEPH M ZAUJEK.....	10/08/77	BREAKFAST MEETING WITH OFFICIALS FROM WILMERDING AT TAYLOR'S RESTAURANT	26.16
11-18	1077322153	GSA REGIONAL OFFICE BUILDING.....	09/01/77-09/30/77	OFFICE SUPPLIES FOR PITTSBURGH DISTRICT OFFICE	281.09
11-21	1077325006	JOSEPH M ZAUJEK.....	10/22/77	BREAKFAST MEETING WITH ELECTED OFFICIALS OF FORWARD TOWNSHIP AT WOODY'S RESTAURANT	27.00
11-30	1077334046	HOUSE OF REPRESENTATIVE RESTAURANT.....	09/22/77	BREAKFAST MEETING WITH ELECTED OFFICIALS OF FORWARD TOWNSHIP AT WOODY'S RESTAURANT	75.67
12-11	1077344053	GSA, OAD, FINANCE DIVISION.....	10/31/77-11/30/77	COFFEE AND ROLLS SERVED AT MEETING ATTENDED BY THE STEEL CAUCUS	51.40
12-15	1077349116	JOSEPH M ZAUJEK.....	11/05/77	OFFICE SUPPLIES	51.40
12-20	1077354042	AB DICK COMPANY.....	11/10/77	BREAKFAST MEETING WITH ELECTED OFFICIALS.....	52.44
					14.00
					547.04

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287098	JOSEPH M GAYDOS.....	09/06/77-09/09/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287099	JOSEPH M GAYDOS.....	09/11/77-09/16/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287100	JOSEPH M GAYDOS.....	09/18/77-09/23/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
10-14	1277287101	JOSEPH M GAYDOS.....	09/25/77-09/30/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	75.80
11-16	1277320060	JOSEPH M GAYDOS.....	10/02/77-10/06/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320061	JOSEPH M GAYDOS.....	10/10/77-10/14/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320062	JOSEPH M GAYDOS.....	10/24/77-10/28/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
11-16	1277320064	JOSEPH M GAYDOS.....	10/16/77-10/21/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	85.44
12-15	1377349026	BERNARD A MANDELLA.....	11/21/77-11/23/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	85.44
					730.40

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

11-03	1577336032	POSTMASTER.....	11/03/77		245.00
					245.00

POSTAGE ALLOWANCE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	413.36
10-28	1177298113	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE	77.00
10-28	1177298114	BELL OF PENNSYLVANIA.....	08/01/77-08/31/77	TELEPHONE SERVICE	97.63
10-28	1177298115	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE	254.14
11-01	2277333057	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	148.92
11-16	1177319004	BELL OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE	90.82
11-16	1177319005	GSA REGIONAL OFFICE BUILDING.....	09/01/77-09/30/77	TELEPHONE SERVICE	277.33
11-21	2277323099	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE	692.60
11-22	2277336158	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	148.92
11-30	1177333057	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	29.00
12-13	1177346140	BELL OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE	83.90
12-13	1177346141	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	279.23
12-24	2277356154	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	148.92
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,741.77
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305156	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		640.40
11-30	0277339001	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		648.20
12-31	0278003155	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		754.23
EQUIPMENT LEASE ALLOWANCE TOTAL					2,042.83
STATIONERY ALLOWANCE					
10-31	2077307046	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		1,228.51
11-30	2077340103	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		1,131.78
12-31	2078006073	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		559.74
STATIONERY ALLOWANCE TOTAL					2,920.03
ALLOWANCE TOTAL THIS PERIOD					19,818.74

OFFICE OF HON. RICHARD A GEPHARDT

COMPUTER SERVICES ALLOWANCE

11-28	1477332002	DIALCOM, INCORPORATED	08/01/77-08/31/77	COMPUTER SERVICE	790.00
11-28	1477332003	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICE	22.00
11-28	1477332004	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICE	790.00
11-28	1477332005	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	790.00
11-28	1477332006	CARTERONE	09/30/77	COMPUTER INSTALLATION CHARGE	285.31
11-28	1477332007	CARTERONE	09/30/77	COMPUTER INSTALLATION CHARGE	75.00
11-28	1477332008	CARTERONE	08/31/77	COMPUTER INSTALLATION CHARGE	45.00
11-28	1477332009	CARTERONE	08/31/77	COMPUTER INSTALLATION CHARGE	157.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,954.81

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283182	P G DUFF INVESTMENTS	09/01/77-09/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
10-31	0977307184	P G DUFF INVESTMENTS	10/01/77-10/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
11-30	0977335192	P G DUFF INVESTMENTS	11/01/77-11/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
12-31	0978005284	P G DUFF INVESTMENTS	12/01/77-12/30/77	3470 HAMPTON AVE ST LOUIS MO	493.17
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,972.68

OFFICIAL EXPENSES ALLOWANCE

11-11	1077315115	ROBERT D SCHMITZ	07/01/77-09/30/77	NEWSPAPER SERVICE	11.70
11-11	1077315116	SILVER IMAGE INC	09/23/77	FILM PROCESSING	3.25
11-11	1077315117	SILVER IMAGE INC	09/13/77	8X10 PANAGURE	3.35
11-11	1077315118	SILVER IMAGE INC	08/11/77	FILM PROCESSING AND 8X10 PRINTS	18.25
11-11	1077315119	SILVER IMAGE INC	06/24/77	PRINTS	87.00
11-11	1077315120	SILVER IMAGE INC	06/20/77	PRINTS	94.02
11-11	1077315121	XEROX CORPORATION	06/01/77	CHARGE FOR XEROX COPIES	117.54
11-11	1077315131	DOLORES FRESILLA	10/19/77	COD CHARGES FOR PACKAGE	31.04
11-28	1077332011	HOUSE RECORDING STUDIO	08/01/77-09/30/77	PRINTS AND PROCESSING	28.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	394.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277319143	RICHARD A GEPHARDT	09/03/77-10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319144	RICHARD A GEPHARDT	10/09/77-10/12/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277319145	RICHARD A GEPHARDT	09/25/77-09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319146	RICHARD A GEPHARDT	09/16/77-09/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
11-16	1277319147	RICHARD A GEPHARDT	10/13/77-10/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320065	RICHARD A GEPHARDT	10/28/77-10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320066	RICHARD A GEPHARDT	11/04/77-11/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1277320067	RICHARD A GEPHARDT	10/25/77-10/26/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
11-16	1377320027	CAROL HIGGINS	09/16/77-09/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
12-19	1277353026	RICHARD A GEPHARDT	11/11/77-11/11/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD A GEPHARDT—Continued						
12-19	1277353027	RICHARD A GEPHARDT	11/15/77-11/19/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00	
12-19	1277353028	RICHARD A GEPHARDT	11/21/77-11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00	
12-19	1277353029	RICHARD A GEPHARDT	11/29/77-11/29/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00	
12-19	1277353030	RICHARD A GEPHARDT	12/04/77-12/04/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,326.00	
POSTAGE ALLOWANCE						
10-21	1577306055	POSTMASTER	10/21/77		25.00	
11-09	1577336047	POSTMASTER	11/09/77		25.00	
12-30	1578006161	POSTMASTER	12/30/77		60.00	
POSTAGE ALLOWANCE TOTAL					111.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277333059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	155.23	
11-21	2177323083	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	26.50	
11-22	2277336159	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	452.64	
11-23	1177327007	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	59.11	
11-23	1177327008	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.83	
11-23	1177327009	SOUTHWESTERN BELL	08/07/77-09/06/77	TELEPHONE SERVICE	205.88	
11-23	1177327010	SOUTHWESTERN BELL	09/07/77-10/06/77	TELEPHONE SERVICE	202.51	
12-24	2277356155	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.07	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,300.77	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305157	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		922.45	
11-30	0277335157	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		942.45	
12-31	0278003156	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		942.45	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,807.35	
STATIONERY ALLOWANCE						
10-31	2077307047	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		435.19	
11-30	2077340104	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		432.95	
12-31	2078006074	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		369.47	
STATIONERY ALLOWANCE TOTAL					1,237.61	
ALLOWANCE TOTAL THIS PERIOD					13,104.52	

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD (20.00)
 09-30 1078054212 RICHARD A GEPHARDT (20.00)
 03/01/77 -03/31/77 REFUND DUE TO MEMBERSHIP FEE AND DUES
 ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL

OFFICE OF HON. ROBERT N GIAIMO

COMPUTER SERVICES ALLOWANCE
 10-28 1477299064 C & P TELEPHONE 220.75
 12-15 1477349022 C & P TELEPHONE 220.75
 09/30/77 COMPUTER SERVICES
 10/01/77-10/31/77 COMPUTER SERVICES
 COMPUTER SERVICES ALLOWANCE TOTAL 441.50

DISTRICT OFFICE RENTAL ALLOWANCE
 12-15 0978003071 GSA, OAD, FINANCE DIVISION 1,124.00
 10/01/77-12/31/77 NEW HAVEN CT
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL 1,124.00

OFFICIAL EXPENSES ALLOWANCE

10-13 1077285047 CONGRESSIONAL QUARTERLY INC. 49.50
 10-13 1077285110 NATIONAL NEWS AGENCY 220.80
 10-20 1077292005 NATIONAL CAR RENTAL SYSTEM INC 41.22
 11-09 1077312124 CONGRESSIONAL QUARTERLY INC 228.00
 11-11 1077315022 CONGRESSIONAL QUARTERLY INC 228.00
 11-11 1077315122 NATIONAL CAR RENTAL SYSTEM INC 56.98
 11-30 1077333087 NATIONAL CAR RENTAL SYSTEM INC 42.80
 12-13 1077346127 ATLAS PHOTO COMPANY 13.11
 12-16 1077350061 THE REGISTER PUBLISHING CO 108.00
 12-16 1077350062 CONGRESSIONAL QUARTERLY INC 20.74
 12-16 1077350063 NATIONAL CAR RENTAL SYSTEM INC 44.07
 12-20 1077354043 NATIONAL CAR RENTAL SYSTEM INC 47.62
 09/01/77 CONGRESS AND THE NATION VOLUME IV
 10/01/77-09/30/78 ONE YEAR SUBSCRIPTION 49.50
 10/08/77-10/10/77 NATIONAL CAR RENTAL FROM HARTFORD, CT TO NEW HAVEN, CT 41.22
 10/15/77 ONE YEAR RENEWAL SUBSCRIPTION 228.00
 10/15/77 ONE YEAR SUBSCRIPTION 228.00
 10/22/77-10/24/77 CAR RENTAL 56.98
 11/06/77 CAR RENTAL 42.80
 11/04/77 PHOTOS FOR CONSTITUENTS 13.11
 12/01/77 ONE YEAR SUBSCRIPTION 108.00
 10/31/77 SET OF CONGRESSIONAL QUARTERLY BINDERS 20.74
 12/04/77-12/05/77 CAR RENTAL 44.07
 11/29/77 CAR RENTAL 47.62
 OFFICIAL EXPENSES ALLOWANCE TOTAL 1,100.84

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28 1277300003 ROBERT N GIAIMO 78.00
 10-31 1377299009 PAUL M STEWART 101.60
 11-09 1277313096 ROBERT N GIAIMO 98.00
 11-15 1277318051 ROBERT N GIAIMO 49.50
 11-16 1277320129 ROBERT N GIAIMO 95.00
 11-30 1277333021 ROBERT N GIAIMO 112.00
 12-13 1277346010 ROBERT N GIAIMO 105.00
 10/08/77-10/27/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 78.00
 10/14/77-10/15/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 101.60
 10/22/77-10/24/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 98.00
 10/30/77 WASHINGTON, DC TO NEW HAVEN, CT 49.50
 11/06/77-11/07/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 95.00
 11/14/77-11/20/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 112.00
 11/29/77-11/29/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN TO BALTIMORE, MD 105.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT N. GIAIMO — Continued					
12-14	1277347072	ROBERT N. GIAIMO	12/04/77-12/06/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.50
12-24	1277357005	ROBERT N. GIAIMO	12/09/77-12/10/77	WASHINGTON, DC TO HARTFORD, CT AND RETURN	100.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	839.60
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177299084	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	25.45
10-28	2277297182	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	72.21
11-01	2277333060	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	187.75
11-07	1177311057	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	20.00
11-16	1177320063	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/77-10/31/77	TELEPHONE SERVICE	106.30
11-22	2277336160	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	221.35
11-23	1177327095	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/11/77-10/31/77	TELEPHONE SERVICE	44.90
11-23	1177332003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/11/77	TELEPHONE SERVICE	20.00
12-14	1177347052	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	47.01
12-20	1177354122	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/77-11/30/77	TELEPHONE SERVICE	209.75
12-24	2277356156	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	999.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305158	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		882.38
11-30	0277335158	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		901.38
12-31	0278003157	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		901.38
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,685.14
STATIONERY ALLOWANCE					
10-31	2077307048	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		465.77
11-30	2077340105	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		609.80
12-31	2078006075	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,082.24
				STATIONERY ALLOWANCE TOTAL	3,157.81
				ALLOWANCE TOTAL THIS PERIOD	10,348.51

OFFICE OF HON. SAM GIBBONS

COMPUTER SERVICES ALLOWANCE

10-28	1477297083	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	RENTAL & INSTALLATION OF LINOLEX	737.00
10-28	1477297084	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	DISKETTES FOR LINOLEX	72.75
10-28	1477299083	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER SERVICES	1,000.00
10-28	1477299084	3M BUSINESS PRODUCTS SALES INC	09/01/77	RENTAL OF LINOLEX SYSTEM	621.24
11-28	1477332028	3M BUSINESS PRODUCTS SALES INC	11/01/77	RENTAL OF LINOLEX	640.32
12-19	1477353062	COMPUTERIZED DATA SERVICE	11/01/77-11/30/77	COMPUTER SERVICES	1,000.00
12-20	1477354010	COMPUTERIZED DATA SERVICE	12/01/77-12/31/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	5,071.31

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349007	DAVID R RAMAGE	11/17/77	177,000 NEWSLETTERS	1,966.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,966.00

DISTRICT OFFICE RENTAL ALLOWANCE

12 15	0978003072	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	TAMPA FL	4,322.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,322.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299007	JACK FREEMAN'S	10/04/77	RENTAL OF MICROPHONE STAND	2.50
10-28	1077299008	JACK FREEMAN'S	10/03/77	RENTAL OF MICROPHONES AND MISCELLANEOUS EQUIPMENT	62.50
11-11	1077315123	DAVID R RAMAGE	10/01/77	PRINTING OF SCHEDULES FOR TOWN MEETING	10.00
11-17	1077321143	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY SERVICE	4.02
11-28	1077332012	DAVID R RAMAGE	10/01/77-10/31/77	INTEREST CARDS FOR TOWN MEETINGS	15.00
12-20	1077354044	LINDA H BATESON	09/28/77	SUBSCRIPTION FOR ONE YEAR	45.00
12-20	1077354045	DAVID R RAMAGE	11/01/77	SCHEDULE CARDS FOR TOWN MEETING	185.25
12-20	1077354046	DAVID R RAMAGE	11/10/77	INVITATIONS	65.00
12-20	1077354047	DAVID R RAMAGE	11/03/77	CARDS	31.00
12-20	1077354048	DAVID R RAMAGE	11/09/77	SCHEDULES	175.75
12-20	1077354049	JACK FREEMAN'S	10/10/77	RENTAL OF MICROPHONE STAND	2.60
12-20	1077354050	JACK FREEMAN'S	11/01/77	RENTAL OF MICROPHONE AND MISCELLANEOUS EQUIPMENT FOR TOWN MEETING	64.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292147	SAM M GIBBONS	10/06/77-10/11/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
11-07	1277311149	SAM M GIBBONS	10/20/77-10/25/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
11-15	1277318052	SAM M GIBBONS	10/28/77-10/31/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	176.00
12-09	1277343069	SAM M GIBBONS	11/08/77-11/28/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	188.50
12-14	1277347073	SAM M GIBBONS	12/03/77	WASHINGTON, DC TO TAMPA, FL	92.00
12-15	1277348114	SAM M GIBBONS	12/06/77-12/07/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	184.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)/AMOUNT
OFFICE OF HON. SAM GIBBONS—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292033	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	94.65
10-31	2177304036	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	29.78
11-01	2277333061	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	187.65
11-07	1177311115	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	280.40
11-21	2177323084	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	3.07
11-21	2277323100	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	148.87
11-22	2277336161	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	LOCAL TELEPHONE SERVICE	187.65
12-14	1177347053	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	281.90
12-24	2277356157	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	187.65
12-29	2177363134	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	24.16
TELECOMMUNICATIONS ALLOWANCE TOTAL					992.50
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305159	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,216.00
11-30	0277335159	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		884.00
12-31	0278003158	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		880.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,980.00
STATIONERY ALLOWANCE					
10-31	2077307049	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		249.01
11-30	2077340106	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		697.20
12-31	2078006076	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		968.83
STATIONERY ALLOWANCE TOTAL					1,915.04
ALLOWANCE TOTAL THIS PERIOD					19,335.25

OFFICE OF HON. BENJAMIN A GILMAN

COMPUTER SERVICES ALLOWANCE

11-18	1473222071	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES FOR SEPTEMBER	191.87
12-09	1477343047	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES	194.75
12-20	1477354011	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	581.37

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333040	THOMAS J LANWFORD	09/14/77	REPRO LETTERHEAD PAPER	93.50
12-15	0677349044	THOMAS J LANWFORD	08/01/77	2M REPRODUCED GUEST CARDS AND 1M REPRODUCED LETTERS	43.00
12-15	0677349045	THOMAS J LANWFORD	11/07/77-11/18/77	2M SPECIAL 8 PAGE BOOKLETS, AND 2 SETS OF 2M REPRODUCED REPRINTS	416.50
12-31	0677364009	THOMAS J LANWFORD	10/03/77-10/26/77	30M REPRODUCED CITY LISTS AND 10,500 BOOKLETS	1,002.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,555.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283183	DRIVE AND PARK INC	09/01/77-09/30/77	MOBILE	360.00
10-11	0977283184	BRYMAN PROFESSIONAL BLDG	09/01/77-09/30/77	MONSEY NY 10952	325.00
10-11	0977283185	MR ROBERT LOUNSBURY	09/01/77-09/30/77	24 ROBERTS STREET MIDDLETOWN, NY 10940	350.00
10-31	0977307185	DRIVE AND PARK INC	10/01/77-10/30/77	MOBILE	360.00
10-31	0977307186	BRYMAN PROFESSIONAL BLDG	10/01/77-10/30/77	MONSEY NY 10952	325.00
10-31	0977307187	MR ROBERT LOUNSBURY	10/01/77-10/30/77	24 ROBERTS STREET MIDDLETOWN, NY 10940	350.00
11-30	0977335193	DRIVE AND PARK INC	11/01/77-11/30/77	MOBILE	360.00
11-30	0977335194	BRYMAN PROFESSIONAL BLDG	11/01/77-11/30/77	MONSEY NY 10952	325.00
11-30	0977335195	MR ROBERT LOUNSBURY	11/01/77-11/30/77	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
12-15	0978003073	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEWBURGH NY	1,347.00
12-31	0978005285	DRIVE AND PARK INC	12/01/77-12/30/77	MOBILE	360.00
12-31	0978005286	BRYMAN PROFESSIONAL BLDG	12/01/77-12/30/77	MONSEY NY 10952	325.00
12-31	0978005287	MR ROBERT LOUNSBURY	12/01/77-12/30/77	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,587.00

OFFICIAL EXPENSES ALLOWANCE

11-15	1077318025	BARONE'S SERVICE	09/01/77	SERVICES	146.13
11-16	1077319099	AVIS	08/01/77	RENTAL SERVICE	15.00
11-16	1077319100	AVIS	09/01/77	RENTAL SERVICE	15.00
11-16	1077319101	BENJAMIN A GILMAN	06/01/77-10/01/77	CLEANING SERVICE AT DISTRICT OFFICE	110.00
11-16	1077319102	FOTOMART	09/01/77	PHOTO BATTERY	19.36
11-16	1077319103	FOTOMART	09/01/77	PHOTO SUPPLIES	17.52
11-17	1077321144	MOBIL	09/01/77	MOBIL SERVICES	35.27
11-17	1077321145	SHELL OIL CO	09/01/77	GASOLINE	7.80
11-30	1077334082	THOMAS J LANWFORD	09/12/77	REPRO GUEST CARD	25.00
12-14	1077347108	AVIS	10/01/77-10/31/77	RENTAL SERVICE	15.00
12-14	1077347110	BARONE'S SERVICE	10/02/77	GASOLINE FOR MOBILE OFFICE	8.75
12-14	1077347111	BARONE'S SERVICE	10/03/77	GASOLINE FOR MOBILE OFFICE	7.00
12-14	1077347112	BARONE'S SERVICE	10/03/77	GASOLINE FOR MOBILE OFFICE	6.75
12-14	1077347113	BARONE'S SERVICE	10/13/77	GASOLINE FOR MOBILE OFFICE	8.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued					
12-14	1077347114	BARONE'S SERVICE	10/01/77	GASOLINE FOR MOBILE OFFICE	6.90
12-14	1077347115	BARONE'S SERVICE	10/10/77	GASOLINE FOR MOBILE OFFICE	8.75
12-14	1077347116	BARONE'S SERVICE	10/15/77	GASOLINE FOR MOBILE OFFICE	4.75
12-14	1077347117	BARONE'S SERVICE	10/17/77	GASOLINE FOR MOBILE OFFICE	3.60
12-14	1077347118	BARONE'S SERVICE	10/14/77	GASOLINE FOR MOBILE OFFICE	7.75
12-14	1077347119	BARONE'S SERVICE	10/17/77	GASOLINE FOR MOBILE OFFICE	10.70
12-14	1077347120	BARONE'S SERVICE	10/21/77	GASOLINE FOR MOBILE OFFICE	11.50
12-14	1077347121	BARONE'S SERVICE	10/23/77	GASOLINE FOR MOBILE OFFICE	8.50
12-14	1077347122	BARONE'S SERVICE	10/24/77	GASOLINE FOR MOBILE OFFICE	3.50
12-14	1077347123	BARONE'S SERVICE	10/22/77	GASOLINE FOR MOBILE OFFICE	5.50
12-14	1077347124	BARONE'S SERVICE	10/28/77	GASOLINE FOR MOBILE OFFICE	7.90
12-14	1077347125	BARONE'S SERVICE	10/30/77	GASOLINE FOR MOBILE OFFICE	9.60
12-14	1077347126	BARONE'S SERVICE	10/29/77	GASOLINE FOR MOBILE OFFICE	5.55
12-14	1077347127	BARONE'S SERVICE	10/29/77	GASOLINE FOR MOBILE OFFICE	13.34
12-20	1077354051	FOTOMART	10/29/77	POLY NC 5X7 AND BACK LENS CAP	7.46
12-20	1077354052	FOTOMART	10/27/77	COLOR PRINTS	561.53
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285024	BENJAMIN A GILMAN	09/26/77	LACARDIA, NY TO WASHINGTON, DC	53.00
10-13	1277285025	BENJAMIN A GILMAN	09/23/77-09/23/77	LACARDIA, NY TO WASHINGTON, DC AND RETURN	106.00
11-07	1277311151	BENJAMIN A GILMAN	10/14/77-10/17/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	109.12
11-07	1277311152	BENJAMIN A GILMAN	08/18/77-08/25/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	104.60
11-09	1277313097	BENJAMIN A GILMAN	09/19/77-09/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	106.00
11-16	1277313097	BENJAMIN A GILMAN	10/20/77	WASHINGTON, DC TO NEW YORK, NY	54.56
11-16	1277313098	BENJAMIN A GILMAN	10/24/77-10/28/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	109.12
11-16	1277313099	BENJAMIN A GILMAN	10/31/77	NEW YORK, NY TO WASHINGTON, DC	54.56
11-30	1277333022	BENJAMIN A GILMAN	11/04/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	55.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					752.52
POSTAGE ALLOWANCE					
11-18	1577336071	POSTMASTER	11/18/77		200.00
12-06	1578006013	POSTMASTER	12/06/77		200.00
POSTAGE ALLOWANCE TOTAL					400.00

TELECOMMUNICATIONS ALLOWANCE

10-19	117791071	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	22.98
10-20	2277292034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	41.90
11-01	2277333062	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	233.25
11-15	1177318057	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	112.49
11-15	1177318058	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	140.31
11-15	1177318059	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	46.37
11-15	1177318060	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	23.46
11-18	1177322152	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	22.98
11-21	2277323101	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	82.27
11-22	2277336162	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	218.25
11-23	1177322153	NEW YORK TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	98.30
12-09	1177343011	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	103.04
12-09	1177343012	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	163.38
12-09	1177343013	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	24.46
12-09	1177343014	GENERAL TELEPHONE CO OF UPSTATE NEW YORK.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	24.46
12-13	1177346142	NEW YORK TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	23.14
12-21	1177355019	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	87.33
12-24	2277356158	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	68.45
12-29	2177363008	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	218.25
12-29	2177363159	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	3.38
				TELECOMMUNICATIONS ALLOWANCE TOTAL.....	1,803.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305160	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-10/31/77	.....	770.17
11-30	0277335160	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	837.27
12-31	0278003159	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	813.00
				EQUIPMENT LEASE ALLOWANCE TOTAL.....	2,420.44

STATIONERY ALLOWANCE

10-31	2077307050	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	814.34
11-30	2077340107	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	521.53
12-31	2078006077	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	632.38
				STATIONERY ALLOWANCE TOTAL.....	1,968.25

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-15	1078051079	BENJAMIN A GILMAN.....	02/09/77-08/05/77	REFUND FOR MISCELLANEOUS REIMBURSEMENTS.....	(312.13)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BENJAMIN A GILMAN—Continued					
09-30	1078050010	BENJAMIN A GILMAN	02/03/77-08/03/77	REFUND FOR DUES	(123.50)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					(123.50)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(312.13)
ALLOWANCE TOTAL THIS PERIOD					15,317.59
OFFICE OF HON. BO GINN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283186	THE MILLEN NEWS	09/01/77-09/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
10-31	0977307188	THE MILLEN NEWS	10/01/77-10/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
11-30	0977335196	THE MILLEN NEWS	11/01/77-11/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
12-15	0978003074	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BRUNSWICK GA	838.00
12-15	0978003075	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAVANNAH GA	1,100.00
12-31	0978005288	THE MILLEN NEWS	12/01/77-12/30/77	COTTON AVENUE MILLEN, GA 30442	400.00
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(123.50)
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294060	HOUSE RECORDING STUDIO	08/03/77-08/31/77	RADIO WORK	85.75
10-28	1077299036	THE MILLEN NEWS	09/13/77-09/29/77	DESK BLOTTERS, MAGIC MARKERS AND INTEROFFICE REPORT FORMS	35.36
11-15	1077318026	BO GINN	10/16/77-10/24/77	OVERNIGHT MOTEL ROOM IN ATLANTA, GA AND SAVANNAH, GA	53.85
11-16	1077320085	HOUSE RECORDING STUDIO	09/07/77-09/28/77	RADIO WORK ORDERS	69.25
11-21	1077325007	XEROX CORPORATION	09/30/77	XEROX 800 C FOR MONTH OF SEPTEMBER	80.00
11-21	1077325008	ROBERT HURT	10/28/77-10/31/77	NATIONAL CAR RENTAL FOR STAFF TRAVEL WITHIN THE FIRST CONGRESSIONAL DISTRICT	59.33
11-21	1077325009	CONGRESSIONAL QUARTERLY INC.	10/28/77-10/31/77	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND ALMANAC FOR 1978	228.00
11-30	1077334033	HOUSE RECORDING STUDIO	10/05/77-10/26/77	RADIO WORK	127.50
12-15	1077348101	INTERNATIONAL BUSINESS MACHINES CORP	10/03/77	IBM LIFT OFF TAPE	13.50
12-15	1077349117	WILL EDINGTON	11/13/77-11/17/77	AIR FARE, HOLIDAY INN AND THE CHEFTAIN MOTEL	479.57
12-29	1077363063	XEROX CORPORATION	10/31/77	XEROX 800 C - BASIC USE CHARGE	80.00
12-29	1077363064	THE FAMILY TREE OF ALEXANDRIA	12/05/77	MOUNTING AND FRAMING OF 30X40 PHOTOGRAPHS OF CUMBERLAND ISLAND NATIONAL SEASHORE	50.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,538.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,362.11

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286034	BO GINN.....	09/23/77-09/25/77	WASHINGTON, DC TO AUGUSTA, GA TO SAVANNAH, GA AND RETURN.....	166.00
10-13	1377286009	WILLIAM H EDINGTON.....	09/23/77-09/25/77	WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN.....	152.00
10-13	1377286010	GRADY JOHNSON.....	09/09/77-09/10/77	SAVANNAH, GA TO WASHINGTON, DC AND RETURN.....	134.00
10-14	1277287069	BO GINN.....	09/30/77-10/02/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN.....	166.00
10-20	1277292029	BO GINN.....	10/07/77-10/10/77	FROM WASHINGTON, DC TO AUGUSTA, GA AND RETURN.....	203.00
11-09	1277313012	BO GINN.....	10/14/77-10/17/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN.....	206.00
11-16	1277319100	BO GINN.....	10/28/77-10/31/77	WASHINGTON, DC TO JACKSONVILLE, FL TO SAVANNAH, GA AND RETURN.....	223.00
11-16	1277319148	BO GINN.....	10/21/77-10/24/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN.....	203.00
11-18	1377322023	ROBERT HURT.....	10/25/77-10/31/77	WASHINGTON, DC TO CHARLESTON, SC AND RETURN.....	166.00
11-30	1277333023	BO GINN.....	11/11/77	WASHINGTON, DC TO SAVANNAH, GA.....	108.00
12-13	1277346011	BO GINN.....	11/21/77	SAVANNAH, GA TO WASHINGTON, DC.....	70.00
12-13	1377346019	MILTON WOODSIDE.....	11/11/77-11/13/77	SAVANNAH, GA TO WASHINGTON, DC AND RETURN.....	140.00
12-14	1277347074	BO GINN.....	12/02/77-12/06/77	WASHINGTON, DC TO AUGUSTA, GA AND RETURN FROM SAVANNAH, GA.....	171.00
12-15	1377349027	CYNTHIA LEE JOHNSON.....	11/26/77	AUGUSTA, GA TO MILLEN, GA TO WASHINGTON, DC.....	104.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	2,212.00

TELECOMMUNICATIONS ALLOWANCE

10-03	2277306003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TOLL CHARGES FOR JAN 3, 77.....	1,588.14
10-20	1177292052	SOUTHERN BELL.....	09/13/77-10/13/77	TELEPHONE SERVICE.....	35.10
10-20	2277292035	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	386.25
10-28	1177295044	GSA, OAD, FINANCE DIVISION.....	09/18/77	TELEPHONE SERVICE.....	23.35
10-28	1177295045	GSA, OAD, FINANCE DIVISION.....	09/18/77	TELEPHONE SERVICE.....	38.90
10-28	1177299151	SOUTHERN BELL TELEPHONE.....	10/01/77	TELEPHONE SERVICE.....	204.18
10-28	1177299152	SOUTHERN BELL TELEPHONE.....	09/29/77-10/25/77	TELEPHONE SERVICE.....	108.72
10-28	1177299153	SOUTHERN BELL TELEPHONE.....	09/01/77-10/01/77	TELEPHONE SERVICE.....	51.50
10-28	1177299058	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	16.06
11-01	2277333063	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	170.52
11-16	1177318061	GSA, OAD, FINANCE DIVISION.....	10/18/77-10/31/77	TELEPHONE SERVICE.....	38.90
11-16	1177318062	GSA, OAD, FINANCE DIVISION.....	10/18/77-10/31/77	TELEPHONE SERVICE V.....	23.35
11-17	1177321140	SOUTHERN BELL TELEPHONE.....	10/29/77-11/29/77	TELEPHONE SERVICE.....	199.61
11-17	1177321141	SOUTHERN BELL TELEPHONE.....	10/13/77-11/13/77	TELEPHONE SERVICE.....	32.10
11-21	2277323102	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	408.00
11-22	2277336163	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	170.52
11-23	2177326011	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	168.07
11-30	1177334099	SOUTHERN BELL TELEPHONE.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	203.00
11-30	1177334100	SOUTHERN BELL TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	50.70
12-15	1177348073	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	40.50
12-15	1177348074	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	23.35
12-15	1177348075	SOUTHERN BELL TELEPHONE.....	11/13/77-12/13/77	TELEPHONE SERVICE.....	33.30
12-24	2277356159	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	170.52
12-29	2177363135	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	274.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BO GINN—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305161	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	779.00
11-30	0277335161	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	836.80
12-31	0278003160	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	836.80
EQUIPMENT LEASE ALLOWANCE TOTAL					2,452.60
STATIONERY ALLOWANCE					
10-31	2077307051	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	273.46
11-30	2077340108	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	486.33
12-31	2078006078	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,044.01
STATIONERY ALLOWANCE TOTAL					1,803.80
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-03	2278051219	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/77	CASH REFUND, CREDIT ON 1-4-77 TOLL BILL, DUPLICATE PAYMENT	(1,588.14)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(1,588.14)
ALLOWANCE TOTAL THIS PERIOD					14,239.96

OFFICE OF HON. DAN GLICKMAN

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
COMPUTER SERVICES ALLOWANCE					
10-28	1477297094	DIGITAL MANAGEMENT CORPORATION	07/28/77	COMPUTER SERVICES	790.00
10-28	1477297095	CARTERPHONE COMMUNICATIONS CORPORATION	08/15/77	EQUIPMENT RENTAL	161.50
10-28	1477297096	CARTERPHONE COMMUNICATIONS CORPORATION	08/15/77	EQUIPMENT RENTAL	153.50
10-28	1477298102	DIGITAL MANAGEMENT CORPORATION	08/25/77	COMPUTER SERVICES	790.00
10-28	1477298103	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER SERVICES	794.80
10-28	1477298104	CARTERPHONE	09/30/77	EQUIPMENT RENTAL	161.50
10-28	1477298105	CARTERPHONE	09/30/77	EQUIPMENT RENTAL	153.50
11-17	1477321084	CARTERPHONE	05/24/77-09/30/77	EQUIPMENT RENTAL	34.13
11-30	1477334023	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00

11-30	1477334024	CARTERPHONE	10/01/77-10/31/77	COMPUTER SERVICES	161.50
12-19	1477353070	CARTERPHONE	11/01/77-11/30/77	EQUIPMENT RENTAL	161.50
					4,151.93

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293019	DIVERSIFIED MAIL MARKETING, INC.	08/09/77	LETTERHEAD	335.10
10-21	0677293078	TYPEMASTERS INC.	09/27/77	FOLDER	545.00
11-30	0677334014	DIVERSIFIED MAIL MARKETING, INC	10/10/77	37,000 NEWSLETTERS	572.76
11-30	0677334015	DIVERSIFIED MAIL MARKETING, INC	10/05/77	170,000 NEWSLETTERS	1,832.60
12-15	0677349008	DIVERSIFIED MAIL MARKETING, INC	11/09/77	PRINTING SERVICES FOR TOWN MEETING CARDS	483.00
12-16	0677350003	DAVID R RAMAGE	11/08/77	4,000 POST CARDS	55.00
					3,823.46

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283187	RICHARD O POPP	09/01/77-09/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	45.90
10-31	0977307189	WOLCOTT BLDG CO	10/01/77-10/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
11-30	0977335197	WOLCOTT BLDG CO	11/01/77-11/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
12-15	0978003076	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HUTCHINSON KS	701.00
12-15	0978003077	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MCPPERSON KS	240.00
12-15	0978003078	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WICHITA KS	1,571.00
12-31	0978005289	WOLCOTT BLDG CO	12/01/77-12/30/77	WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501	153.00
					3,016.90

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285038	HURST BRANSON INVESTMENT CO	07/09/77	PARKING	44.00
10-13	1077285039	DIVERSIFIED MAIL MARKETING, INC	08/09/77	PRINTING SERVICES	15.00
10-13	1077285040	PRONTO PRINT	06/01/77	PRINTING SERVICES	6.90
10-13	1077285041	PRONTO PRINT	06/29/77	PRINTING SERVICES	13.65
10-13	1077285042	PRONTO PRINT	08/09/77	PRINTING SERVICES	12.60
10-13	1077285111	ELIZABETH JOHNSON	08/12/77	GASOLINE EXPENSE	8.35
10-13	1077285112	THE WASHINGTON POST	07/24/77	NEWSPAPER SUBSCRIPTION	21.64
10-13	1077285113	QUICK PRINT	07/07/77	PRINTING SERVICES	7.20
10-22	1077294014	R L POLK AND CO	07/26/77	DIRECTORY LISTING	87.00
10-28	1077297019	HOUSE RECORDING STUDIO	08/01/77	RECORDING STUDIO SERVICES	11.00
10-28	1077297020	ELIZABETH JOHNSON	08/01/77	GASOLINE EXPENSES	29.48
10-28	1077297025	UNIFIED SCHOOL DISTRICT NO 259	09/09/77	SCHOOL BUILDING USE CHARGES, HEIGHTS HIGH SCHOOL	60.00
10-28	1077297026	UNIFIED SCHOOL DISTRICT NO 259	09/21/77	SCHOOL BUILDING USE CHARGES, EAST HIGH SCHOOL	60.00
10-28	1077297027	HURST BRANSON INVESTMENT CO	08/01/77-09/01/77	PARKING, WICHITA OFFICE	88.00
10-28	1077297028	SUSIE ANDERSON	09/01/77	OFFICIAL TRAVEL - MILEAGE	18.00
10-28	1077297029	GREGORY FRAZIER	09/01/77	OFFICIAL TRAVEL - MILEAGE	18.00
10-28	1077297030	PATRICK O GARCIA	09/01/77	OFFICIAL TRAVEL - MILEAGE	29.87
10-28	1077297181	HOUSE RECORDING STUDIO	07/14/77	STUDIO SERVICES	74.24
10-28	1077298123	XEROX CORPORATION	08/01/77	XEROX OVERAGE	5.37
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN GLICKMAN — Continued						
11-15	1077318027	QUIK PRINT	09/30/77	COPIES	1.05	
11-15	1077318029	SUSIE ANDERSON	09/01/77	MILEAGE	60.30	
11-15	1077318030	EUGENE ANDERSON	10/06/77	MILEAGE AND TURMPIKE TOLLS	108.85	
11-15	1077318031	HOUSE RECORDING STUDIO	09/29/77	SERVICES	26.00	
11-15	1077318032	DOBBS HOUSES INC	09/25/77	ROOM RENTAL AND COFFEE FOR PRESS CONFERENCE	17.50	
11-15	1077318033	GREGORY FRAZIER	10/06/77-10/20/77	MILEAGE	63.22	
11-15	1077318034	GREGORY FRAZIER	09/15/77-09/29/77	MILEAGE	37.50	
11-15	1077318035	NEWTON RECREATION COMMISSION	10/15/77	AUDITORIUM RENTAL FOR TOWN HALL MEETING	10.00	
11-23	1077326023	EASTWOOD OF TWIN LAKES	08/02/77	PHOTO PROCESSING	200.75	
12-09	1077343096	HOUSE RECORDING STUDIO	10/06/77-10/27/77	SERVICES	32.00	
12-09	1077343097	PATRICK D GARCIA	10/12/77-10/26/77	MILEAGE	34.12	
12-09	1077343098	JONES SANGORN, MCDANEL AND JANTZ	10/01/77	46 XEROX COPIES	6.90	
12-09	1077343099	GREGORY FRAZIER	10/28/77-11/03/77	OFFICIAL TRAVEL, LODGING, AND REGISTRATION FEE	88.56	
12-11	1077345107	DAN GLICKMAN	10/01/77-11/30/77	OFFICIAL TRAVEL WASHINGTON, DC TO NEW YORK, NY FOR CONFERENCE	51.00	
12-15	1077349133	DAN GLICKMAN	11/01/77-11/30/77	HOTEL EXPENSE	34.98	
12-24	1077357013	THE MILLS PUBLISHING CO	11/13/77	ONE YEAR SUBSCRIPTION TO THE HALSTEAD INDEPENDENT	6.70	
12-24	1077357014	UNIFIED SCHOOL DISTRICT NO 259	11/15/77	BUILDING USE CHARGE	34.00	
12-24	1077357015	HILLSBORO STAR JOURNAL	12/03/77	ONE YEAR SUBSCRIPTION	10.00	
12-24	1077357016	TOPEKA CAPITAL JOURNAL	11/16/77-11/16/78	ONE YEAR SUBSCRIPTION FOR THE DAILY CAPITAL AND SUNDAY CAPITAL JOURNAL	54.00	
12-29	1077363065	MYRNE ROE	11/17/77-11/17/78	MILEAGE	73.10	
			11/02/77			1,560.83
				OFFICIAL EXPENSES ALLOWANCE TOTAL		
10-20	1277292148	DAN GLICKMAN	10/08/77-10/11/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	221.50	
10-21	1277293022	DAN GLICKMAN	10/14/77-10/16/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	231.90	
10-22	1377294009	JOYCE MYRNE ROE	09/06/77-09/09/77	WICHITA, KS TO WASHINGTON, DC AND RETURN	230.00	
10-28	1377299013	JOYCE MYRNE ROE	09/29/77-09/30/77	WICHITA, KS TO WASHINGTON, DC AND RETURN	229.80	
11-09	1277313013	DAN GLICKMAN	10/21/77-10/23/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	223.70	
11-11	1277315081	DAN GLICKMAN	10/28/77-10/30/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	229.10	
12-13	1377346020	LEWIS C KETCHAM	11/01/77-11/27/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	183.25	
12-24	1277357006	DAN GLICKMAN	11/13/77-11/22/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	289.10	
12-24	1277357007	DAN GLICKMAN	12/08/77-12/12/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	228.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		2,066.35
11-03	1577336020	POSTMASTER	11/03/77		6.89	
11-18	1577336070	POSTMASTER	11/18/77		26.00	

20.80
13.31
67.00

12/07/77
12/30/77

12/07 1578006023
12/30 1578050002

POSTMASTER
POSTMASTER

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291067	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	41.60
10-19	1177291068	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	142.08
10-19	1177291069	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
10-19	1177291070	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	47.62
10-19	1177291078	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	134.80
10-20	2277292036	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	49.66
10-28	1177298116	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	134.80
10-28	1177298117	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177298118	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	41.87
10-28	1177298119	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	47.45
10-28	1177298120	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	183.88
10-28	2177299085	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	105.31
10-31	2177304013	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	3.63
10-31	2177304014	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	49.92
11-01	2277333064	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.06
11-15	1177318090	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318091	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	134.80
11-15	1177318092	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	156.67
11-21	2277323103	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	17.62
11-21	2277323104	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	83.77
11-22	2277336164	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	160.06
11-23	1177327144	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	186.81
11-23	1177327145	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	42.33
11-23	2177326035	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	14.27
12-14	1177347054	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	41.60
12-14	1177347055	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	157.66
12-15	1177347056	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	59.55
12-15	1177349131	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	183.89
12-21	1177355084	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356160	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	160.06
12-29	2177363234	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	105.84
					2,727.61
					TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305162	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		718.00
11-30	0277335162	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		746.50
12-31	0278003161	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		746.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAN GLICKMAN — Continued					
STATIONERY ALLOWANCE					
10-31	2077307052	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	2,211.00
11-30	2077340109	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	706.72
12-31	2078006079	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	232.36
				.....	509.65
				STATIONERY ALLOWANCE TOTAL	1,448.73
				ALLOWANCE TOTAL THIS PERIOD	21,073.81
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
05-26	1078051069	THE NATIONAL DEMOCRATIC CLUB	01/31/77-02/28/77	REFUND DUE TO TWO BILLS THAT HAD BEEN ERRONEOUSLY PAID	(56.93)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(56.93)
OFFICE OF HON. BARRY M GOLDWATER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297146	GENERAL OFFSET PRINTING COS INC	08/01/77-08/31/77	10-500 CONTINUOUS ENVELOPE COMPUTER FORMS	345.03
10-28	1477297147	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
11-17	1477321085	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/30/77	COMPUTER SERVICES	194.75
12-09	1477343074	3M BUSINESS PRODUCTS SALES INC	09/19/77	DISKETTES AND RIBBONS	163.52
12-15	1478041004	DIVERSIFIED MAIL MARKETING, INC	11/11/77	PRINTING SERVICES	155.00
12-20	1477354012	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SUPPLIES	119.87
12-20	1477354013	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	1,364.79
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677349046	THOMAS J LANKFORD	11/02/77-11/10/77	TOWN MEETING CARDS	1,041.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,041.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283188	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/77-09/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
10-11	0977283189	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	09/01/77-09/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00

10-31	0977307190	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/77-10/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
10-31	0977307191	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	10/01/77-10/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00
11-30	0977335198	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/77-11/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
11-30	0977335199	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	11/01/77-11/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00
12-31	0978005290	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/77-12/30/77	266 N MOBIL AVE CAMARILLO CA 93010	145.00
12-31	0978005291	FALCON FINANCIAL BLDG A LTD PARTNERSHIP	12/01/77-12/30/77	SUITE 220 23241 VENTURA BLVD WOODLAND HILLS, CA 91364	650.00

3,180.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285048	GSA, OAD, FINANCE DIVISION	09/01/77	OFFICE SUPPLIES	26.35
10-13	1077285049	NATIONAL NEWS AGENCY	07/01/77-08/01/77	NEWSPAPER FOR OFFICE	16.50
10-13	1077285050	ARROWHEAD DRINKING WATER	09/18/77	MONTHLY COOLER RENTAL AND WATER	9.29
10-14	1077287020	COFFEE-MAN INC.	09/14/77	COFFEE FOR WDC OFFICE	33.00
10-21	1077293025	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/01/77-09/16/77	ELECTRICITY FOR OFFICE	17.82
11-11	1077315023	HOUSE OF REPRESENTATIVE RESTAURANT	08/17/77-09/13/77	CONSTITUENT ENTERTAINMENT	14.85
11-11	1077315024	LAUREN POLLEY	10/20/77	ONE BOOK: HISTORY OF SAN FERNANDO VALLEY	26.50
11-11	1077315025	BEN KEY	09/21/77-10/18/77	UNITED CHAMBERS OF COMMERCE BANQUET AND LUNCH	29.60
11-11	1077315026	VERONICA GRAY	10/22/77	COFFEE AND TEA FOR WOODLAND HILLS OFFICE	11.61
11-11	1077315027	KING'S GALLERY	07/14/77	MOULT AND FRAME 20TH CONGRESSIONAL DISTRICT MAP TO BE HUNG IN OFFICE	84.00
11-16	1077319104	BARRY M GOLDWATER, JR.	11/06/77	6 CASES OF COCA-COLA FOR WASHINGTON, DC OFFICE	18.00
11-17	1077321146	MOBIL OIL	10/01/77	GASOLINE	21.16
11-17	1077321147	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR RENEWAL	228.00
11-21	1077325010	COFFEE-MAN INC.	10/06/77	COFFEE SERVICE	33.00
12-06	1078006002	CHEVRON USA INC.	11/01/77-11/30/77	GASOLINE FOR WOODLAND HILLS OFFICE	11.70
12-11	1077344054	CAPTOL HILL CLUB	09/30/77-10/21/77	CONSTITUENT ENTERTAINMENT	81.08
12-11	1077344055	JEP O'CONNELL	09/28/77-11/30/77	SANTA PAULA CHAMBER OF COMMERCE DINNER, MUGU	20.00
12-11	1077344056	BARRY M GOLDWATER, JR.	11/16/77-11/30/77	COCA-COLA	12.00
12-11	1077344057	THE NEWHALL SIGNAL	11/04/77	NEWSPAPER SUBSCRIPTION	7.50
12-11	1077344058	THOMAS J LANFORD	09/01/77-10/31/77	BREEDER BRIEFS, EMELOPES: PRESS, BUSINESS CARDS	193.67
12-13	1077346013	PEPSI COLA BOTTLING CO OF LA	10/20/77	SOFT DRINKS FOR OFFICE	24.44
12-13	1077346014	PLEASANT VALLEY BLDG & INVESTMENT CO	09/16/77-10/18/77	ELECTRICITY FOR OFFICE	13.64
12-13	1077346015	MOBIL	11/07/77	GASOLINE	9.35
12-13	1077346016	XEROX CORPORATION	10/01/77	EXCESS CHARGES FOR WOODLAND HILLS PHOTOCOPIER	13.57
12-15	1077349134	COFFEE-MAN INC	11/02/77	COFFEE	33.00
12-15	1077349135	AB LOCKSMITH SERVICE	11/17/77	LOCKS FOR WOODLAND HILLS OFFICE	63.80

1,053.43

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286035	BARRY M GOLDWATER, JR.	09/21/77-09/27/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	522.00
10-14	1277287070	BARRY M GOLDWATER, JR.	09/30/77-10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	658.00
10-20	1277292030	BARRY M GOLDWATER, JR.	10/11/77	LOS ANGELES, CA TO WASHINGTON, DC	331.00
11-15	1277318053	BARRY M GOLDWATER, JR.	10/20/77-10/24/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	652.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARRY M GOLDWATER JR—Continued					
11-18	1377322024	BEN KEY	10/19/77-10/29/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	412.00
11-23	1277327088	BARRY M GOLDWATER, JR.	11/04/77-11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	662.00
12-13	1277346013	BARRY M GOLDWATER, JR.	11/18/77	WASHINGTON, DC TO LOS ANGELES, CA	327.00
12-13	1277346014	BARRY M GOLDWATER, JR.	11/30/77	LOS ANGELES, CA TO WASHINGTON, DC	279.00
12-15	1277348115	BARRY M GOLDWATER, JR.	12/01/77	WASHINGTON, DC TO LOS ANGELES, CA	328.00
12-15	1277348116	BARRY M GOLDWATER, JR.	12/06/77	LOS ANGELES, CA TO WASHINGTON, DC	328.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					4,499.00
POSTAGE ALLOWANCE					
12-09	1578006049	POSTMASTER	12/09/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292037	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	497.74
10-21	1177293167	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	6.15
10-28	1177297014	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	117.40
11-01	2277333065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.63
11-15	1177318063	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	74.65
11-21	2277323105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	74.65
11-22	2277336165	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	375.34
11-30	1177333058	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	172.63
11-30	1177333059	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	6.15
11-30	1177333060	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	117.40
11-30	1177333061	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	128.88
11-30	1177334101	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	74.65
11-30	1177334102	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	129.05
12-09	1177343180	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	235.54
12-20	1177354123	GENERAL TELEPHONE COMPANY	11/28/77-11/30/77	TELEPHONE SERVICE	117.40
12-24	2277356161	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	6.15
12-29	2177363081	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	416.03
TELECOMMUNICATIONS ALLOWANCE TOTAL					17.27
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,665.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305163	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		752.00
11-30	0277335163	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		775.50
12-31	0278003162	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		775.50
EQUIPMENT LEASE ALLOWANCE TOTAL					2,303.00

STATIONERY ALLOWANCE

10-31	2077307053	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	151.30
11-30	2077340110	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	216.77
12-31	2078006080	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	100.08
STATIONERY ALLOWANCE TOTAL				468.15
ALLOWANCE TOTAL THIS PERIOD				16,785.93

OFFICE OF HON. HENRY B GONZALEZ

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291004	CANTRELL/CUTLER PRINTING, INC.	08/26/77	3.50
10-21	0677293075	E H WALKER SUPPLY CO.	09/01/77-09/30/77	38.93
11-07	0677311002	SCRIPTOMATIC INC.	10/12/77	27.16
11-18	0677322002	DAVID R RAMAGE	10/18/77	125.00
11-18	0677322064	DAVID R RAMAGE	10/07/77	144.75
11-30	0677333049	CANTRELL/CUTLER PRINTING, INC.	10/25/77	11.50
11-30	0677333050	SCRIPTOMATIC INC.	10/26/77	12.63
12-15	0677349047	DAVID R RAMAGE	11/15/77	15.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL				378.47

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978003079	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	4,160.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				4,160.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292085	WEST PUBLISHING CO.	09/23/77	37.80
10-28	1077291182	HOUSE RECORDING STUDIO	09/01/77	75.00
12-29	1077363066	WEST PUBLISHING CO.	11/21/77	10.50
OFFICIAL EXPENSES ALLOWANCE TOTAL				123.30

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287102	HENRY B GONZALEZ	09/30/77-10/03/77	262.00
10-19	1277291168	HENRY B GONZALEZ	10/06/77-10/11/77	266.00
10-21	1277293025	HENRY B GONZALEZ	10/14/77-10/17/77	266.00
11-07	1277311153	HENRY B GONZALEZ	10/20/77-10/25/77	266.00
11-11	1277315082	HENRY B GONZALEZ	10/28/77-10/31/77	266.00

WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	262.00
WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00
WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00

UPDATE TO THE US CODE	37.80
RECORDING SERVICES	75.00
UPDATES TO THE TEXAS CODE	10.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY B GONZALEZ—Continued						
11-16	1277320130	HENRY B GONZALEZ	11/04/77-11/08/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.00	
12-09	1277343070	HENRY B GONZALEZ	11/12/77-11/29/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	270.00	
12-14	1277347075	HENRY B GONZALEZ	12/01/77-12/06/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	280.20	
12-24	1277357015	HENRY B GONZALEZ	12/08/77-12/14/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	275.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,417.20	
POSTAGE ALLOWANCE						
10-11	1577306048	POSTMASTER	10/11/77		65.00	
11-03	1577336018	POSTMASTER	11/03/77		125.00	
11-29	1577336092	POSTMASTER	11/29/77		780.00	
12-15	1578006095	POSTMASTER	12/15/77		300.00	
				POSTAGE ALLOWANCE TOTAL	1,270.00	
TELECOMMUNICATIONS ALLOWANCE						
10-20	2277292038	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	248.44	
10-20	2277292039	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	666.90	
10-28	1177295013	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	150.75	
11-01	2277333066	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	167.58	
11-07	1177311076	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	186.65	
11-21	2177323085	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	100.56	
11-21	2177323086	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	28.80	
11-22	2277336166	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	167.58	
11-23	2277327017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	237.04	
12-11	1177345061	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	149.75	
12-24	2277356162	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	320.74	
12-29	2177363009	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	40.62	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,465.41	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305164	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		733.00	
11-30	0277335164	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		752.00	
12-31	0278003163	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		752.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,237.00	

STATIONERY ALLOWANCE

10-31	2077307054	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	534.66
11-30	2077340111	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	993.95
12-31	2078006081	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	4,985.91
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				6,514.52
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				19,565.90
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STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. WILLIAM F GOODLING

COMPUTER SERVICES ALLOWANCE				
10-28	1477298065	DIALCOM, INCORPORATED	09/08/77	790.00
10-28	1477298066	CARTERFONE	09/30/77	161.50
10-28	1477298067	ACTION DATA PROCESSING INC	09/30/77	220.80
10-28	1477298081	ALANTHUS DATA COMMUNICATIONS	07/31/77	87.21
10-28	1477298082	ALANTHUS DATA COMMUNICATIONS	08/12/77	154.00
10-28	1477298083	ALANTHUS DATA COMMUNICATIONS	09/22/77	154.00
11-30	1477334025	ALANTHUS DATA COMMUNICATIONS	10/18/77	154.00
11-30	1477334026	DIALCOM, INCORPORATED	10/14/77	42.00
11-30	1477334027	DIALCOM, INCORPORATED	10/14/77	790.00
11-30	1477334028	CARTERFONE	10/31/77	161.50
12-15	1477348004	DIALCOM, INCORPORATED	12/01/77-12/31/77	786.05
12-15	1477349023	ALANTHUS DATA COMMUNICATIONS	11/01/77	154.00
12-16	1477350098	CARTERFONE	11/01/77-11/30/77	161.50
				<hr/>
				3,816.56

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293076	DIVERSIFIED MAIL MARKETING, INC	09/06/77	1,647.54
11-17	0677321040	NEWSLETTER SERVICES, INC.	08/30/77	140.00
				<hr/>
				1,787.54

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283190	EARL BRANDT	09/01/77-09/30/77	115.00
10-11	0977283191	GREATER CARLISLE AREA CHAM OF COMMERCE	09/01/77-09/30/77	75.00
10-31	0977307192	BRUCE V SMITH AUTO CO	10/01/77-10/30/77	375.00
10-31	0977307193	EARL BRANDT	10/01/77-10/30/77	115.00
10-31	097730734	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/77-10/30/77	75.00
11-30	0977335200	BRUCE V SMITH AUTO CO	11/01/77-11/30/77	375.00
11-30	0977335201	EARL BRANDT	11/01/77-11/30/77	115.00
11-30	0977335202	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/77-11/30/77	75.00
12-15	0978003080	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	269.00
12-15	0978003081	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	524.00

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued						
12-31	0978005292	BRUCE V SMITH AUTO CO	12/01/77-12/30/77	MOBILE OFFICE	375.00	
12-31	0978005293	EARL BRANDT	12/01/77-12/30/77	2145 MARKET STREET CAMP HILL, PA 17011	115.00	
12-31	0978005294	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/77-12/30/77	212 N HANOVER STREET CARLISLE, PA 17013	75.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,678.00
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293038	YLM LEASING COMPANY INC	09/01/77	AUTO LEASE FOR MONTH OF SEPTEMBER	144.50	
10-28	1077297031	SMITH VILLAGE	08/18/77-08/29/77	FUEL FOR DISTRICT MOBILE OFFICE	49.15	
11-16	1077319105	HOUSE RECORDING STUDIO	07/01/77-09/01/77	RECORDING SESSIONS FOR JULY THROUGH SEPTEMBER 1977	551.05	
12-09	1077343148	SMITH VILLAGE	09/14/77	FUEL FOR DISTRICT MOBILE OFFICE	20.00	
12-09	1077343149	HOUSE RECORDING STUDIO	10/01/77	RECORDING SESSIONS	272.95	
12-13	1077346128	YLM LEASING COMPANY INC	10/31/77	AUTO LEASE	144.50	
12-21	1077355015	XEROX CORPORATION	10/31/77	XEROX COPIER	37.91	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,220.06
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287072	KEVIN DAVID TALLEY	08/05/77	WASHINGTON, DC TO YORK, PA	14.40	
10-14	1377287073	KEVIN DAVID TALLEY	08/05/77	YORK, PA TO WASHINGTON, DC	14.40	
10-14	1377287074	KEVIN DAVID TALLEY	08/18/77	CARLISLE, PA TO WASHINGTON, DC	18.60	
10-14	1377287075	KEVIN DAVID TALLEY	08/18/77	WASHINGTON, DC TO CARLISLE, PA	18.60	
10-14	1377287076	KEVIN DAVID TALLEY	08/28/77	WASHINGTON, DC TO YORK, PA	14.40	
10-14	1377287077	KEVIN DAVID TALLEY	08/28/77	YORK, PA TO WASHINGTON, DC	14.40	
10-14	1377287078	KEVIN DAVID TALLEY	09/02/77	WASHINGTON, DC TO GETTYSBURG, PA	12.60	
10-14	1377287079	KEVIN DAVID TALLEY	09/02/77	GETTYSBURG, PA TO WASHINGTON, DC	12.60	
10-14	1377287080	KEVIN DAVID TALLEY	08/16/77	WASHINGTON, DC TO YORK, PA	14.40	
10-14	1377287081	KEVIN DAVID TALLEY	09/16/77	YORK, PA TO WASHINGTON, DC	14.40	
10-14	1377287082	KEVIN DAVID TALLEY	09/26/77	WASHINGTON, DC TO HANOVER, PA	16.05	
10-14	1377287083	KEVIN DAVID TALLEY	09/26/77	HANOVER, PA TO WASHINGTON, DC	16.05	
10-31	1277304005	WILLIAM F GOODLING	08/01/77	JACOBUS, PA TO WASHINGTON, DC	13.20	
10-31	1277304006	WILLIAM F GOODLING	08/05/77	WASHINGTON, DC TO JACOBUS, PA	13.20	
10-31	1277304007	WILLIAM F GOODLING	09/08/77	JACOBUS, PA TO WASHINGTON, DC	13.20	
10-31	1277304009	WILLIAM F GOODLING	09/09/77	WASHINGTON, DC TO JACOBUS, PA	13.20	
10-31	1277304010	WILLIAM F GOODLING	09/13/77-09/13/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40	
10-31	1277304011	WILLIAM F GOODLING	09/14/77	JACOBUS, PA TO WASHINGTON, DC	13.20	
10-31	1277304012	WILLIAM F GOODLING	09/16/77	WASHINGTON, DC TO JACOBUS, PA	13.20	

10-31	1277304013	WILLIAM F GOODLING	09/19/77	JACOBUS, PA TO WASHINGTON, DC	13.20
10-31	1277304014	WILLIAM F GOODLING	09/20/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304015	WILLIAM F GOODLING	09/21/77	WASHINGTON, DC TO JACOBUS, PA	13.20
10-31	1277304016	WILLIAM F GOODLING	09/22/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304017	WILLIAM F GOODLING	09/23/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304018	WILLIAM F GOODLING	09/26/77	JACOBUS, PA TO WASHINGTON, DC AND RETURN	26.40
10-31	1277304019	WILLIAM F GOODLING	09/27/77	WASHINGTON, DC TO JACOBUS, PA AND RETURN	26.40
10-31	1277304020	WILLIAM F GOODLING	09/30/77	WASHINGTON, DC TO JACOBUS, PA AND RETURN	26.40
12-13	1377346021	WILLIAM A CORNELL	08/26/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346022	WILLIAM A CORNELL	08/29/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346023	WILLIAM A CORNELL	09/09/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346024	WILLIAM A CORNELL	09/11/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346025	WILLIAM A CORNELL	09/11/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346026	WILLIAM A CORNELL	09/15/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346027	WILLIAM A CORNELL	09/19/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346028	WILLIAM A CORNELL	09/23/77	WASHINGTON, DC TO CAMP HILL, PA	16.20
12-13	1377346029	WILLIAM A CORNELL	09/25/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346030	WILLIAM A CORNELL	09/26/77	WASHINGTON, DC TO MECHANICSBURG, PA	17.40
12-13	1377346031	WILLIAM A CORNELL	09/26/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346032	WILLIAM A CORNELL	09/27/77	CAMP HILL, PA TO WASHINGTON, DC	16.20
12-13	1377346033	WILLIAM A CORNELL	10/07/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346034	WILLIAM A CORNELL	10/11/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346035	WILLIAM A CORNELL	10/14/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346036	WILLIAM A CORNELL	10/17/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346037	WILLIAM A CORNELL	10/20/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377346038	WILLIAM A CORNELL	10/24/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-13	1377346039	WILLIAM A CORNELL	10/28/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-13	1377350022	KEVIN DAVID TALLEY	10/31/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-16	1377350023	KEVIN DAVID TALLEY	10/04/77	WASHINGTON, DC TO CARLISLE, PA	21.08
12-16	1377350024	KEVIN DAVID TALLEY	10/04/77	CARLISLE, PA TO WASHINGTON, DC	21.08
12-16	1377350025	KEVIN DAVID TALLEY	10/09/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350026	KEVIN DAVID TALLEY	10/10/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350027	KEVIN DAVID TALLEY	10/21/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350028	KEVIN DAVID TALLEY	10/21/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350029	KEVIN DAVID TALLEY	10/26/77	WASHINGTON, DC TO CAMP HILL, PA	18.36
12-16	1377350030	KEVIN DAVID TALLEY	10/26/77	CAMP HILL, PA TO WASHINGTON, DC	18.36
12-16	1377350031	KEVIN DAVID TALLEY	11/07/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350032	KEVIN DAVID TALLEY	11/08/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350033	KEVIN DAVID TALLEY	11/15/77	WASHINGTON, DC TO GETTYSBURG, PA	14.28
12-16	1377350034	KEVIN DAVID TALLEY	11/15/77	GETTYSBURG, PA TO WASHINGTON, DC	14.28
12-16	1377350035	KEVIN DAVID TALLEY	11/20/77	WASHINGTON, DC TO NEW CUMBERLAND, PA	19.38
12-16	1377350036	KEVIN DAVID TALLEY	11/20/77	NEW CUMBERLAND, PA TO WASHINGTON, DC	19.38
12-16	1377350037	KEVIN DAVID TALLEY	11/22/77	WASHINGTON, DC TO LEMOYNE, PA	20.23
12-16	1377350038	KEVIN DAVID TALLEY	11/22/77	LEMOYNE, PA TO WASHINGTON, DC	20.23
12-16	1377350039	KEVIN DAVID TALLEY	11/28/77	WASHINGTON, DC TO YORK, PA	16.32
12-16	1377350040	KEVIN DAVID TALLEY	11/28/77	YORK, PA TO WASHINGTON, DC	16.32
12-16	1377350040	KEVIN DAVID TALLEY	12/01/77	WASHINGTON, DC TO YORK, PA	16.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM F GOODLING—Continued						
12-16	1377350041	KEVIN DAVID TALLEY	12/01/77	YORK, PA TO WASHINGTON, DC	16.32	
12-16	1377350042	KEVIN DAVID TALLEY	12/04/77	WASHINGTON, DC TO NEW CUMBERLAND, PA	19.38	
12-16	1377350043	KEVIN DAVID TALLEY	12/04/77	NEW CUMBERLAND, PA TO WASHINGTON, DC	19.38	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		1,170.00
POSTAGE ALLOWANCE						
10-06	1577306011	POSTMASTER	10/06/77		130.00	
11-21	1577336084	POSTMASTER	11/21/77		130.00	
				POSTAGE ALLOWANCE TOTAL		260.00
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177286001	UNITED TELEPHONE COMPANY OF PA.	09/19/77	TELEPHONE SERVICE	17.75	
10-13	1177286002	GSA REGIONAL OFFICE BUILDING	09/30/77	TELEPHONE SERVICE	13.00	
10-13	1177286003	GSA REGIONAL OFFICE BUILDING	09/19/77	TELEPHONE SERVICE	49.80	
10-20	2277292040	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	15.22	
10-20	2277292041	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	202.74	
10-20	2277292042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	18.22	
10-20	2277292043	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	238.99	
10-28	1177297089	UNITED TELEPHONE COMPANY OF PA.	09/25/77	TELEPHONE SERVICE	24.29	
10-28	1177297162	GENERAL TELEPHONE CO OF PA.	09/28/77	TELEPHONE SERVICE	92.74	
11-01	2277333067	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.10	
11-07	1177311116	BELL OF PENNSYLVANIA	10/10/77	TELEPHONE SERVICE	17.82	
11-07	1177311117	UNITED TELEPHONE COMPANY OF PA.	10/13/77	TELEPHONE SERVICE	32.32	
11-07	1177311118	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	33.12	
11-07	1177311119	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	35.27	
11-15	1177318093	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/28/77-11/3/77	TELEPHONE SERVICE	89.88	
11-15	1177318094	UNITED TELEPHONE COMPANY OF PA.	10/19/77-11/3/77	TELEPHONE SERVICE	17.75	
11-18	1177322154	UNITED TELEPHONE COMPANY OF PA.	10/25/77	TELEPHONE SERVICE	17.75	
11-21	2277323106	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	288.33	
11-21	2277323107	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	18.22	
11-22	2277336167	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.10	
11-23	1177327011	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00	
11-23	2177326036	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	15.95	
11-30	1177334103	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	41.10	
11-30	1177334104	UNITED TELEPHONE COMPANY OF PA.	11/13/77	TELEPHONE SERVICE	32.97	
11-30	1177334105	GSA, OAD, FINANCE DIVISION	11/19/77	TELEPHONE SERVICE	34.96	

12-13	1177346143	BELL OF PENNSYLVANIA	11/10/77-11/30/77	TELEPHONE SERVICE	18.30
12-13	1177346144	UNITED TELEPHONE COMPANY OF PA	11/19/77-11/30/77	TELEPHONE SERVICE	17.75
12-20	1177354124	UNITED TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	17.75
12-20	1177354125	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	94.06
12-24	2277356163	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.10
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,047.35

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305165	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		525.00
11-30	0277335165	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		567.00
12-31	0278003164	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		565.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,657.00

STATIONERY ALLOWANCE					
10-31	2077307055	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		554.57
11-30	2077340112	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		361.85
12-31	2078006082	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		541.72
STATIONERY ALLOWANCE TOTAL					1,458.14
ALLOWANCE TOTAL THIS PERIOD					16,094.65

OFFICE OF HON. ALBERT GORE JR

COMPUTER SERVICES ALLOWANCE					
10-28	1472917177	ANDERSON JACOBSON, INC	10/01/77	ADAC242 ACOUSTIC COUPLER	16.00
10-28	1477298106	XEROX CORPORATION	10/04/77	MODEL 101, 1700 COMMUNICATION TERMINAL WITH TRACTOR	149.00
11-09	1473131002	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	786.05
11-18	1477322016	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE FOR OCTOBER	786.05
11-18	1477322023	ALANTHUS DATA COMMUNICATIONS	10/18/77	COMPUTER RENTAL	77.00
11-18	1477322024	ANDERSON JACOBSON, INC	11/01/77-11/30/77	ACOUSTIC COUPLER RENTAL	16.00
11-30	1477333033	XEROX CORPORATION	10/02/77	TERMINAL WITH TRACTOR	149.00
11-30	1477334029	ANDERSON JACOBSON, INC	11/30/77	ACOUSTIC COUPLER	16.00
12-15	1477349024	ALANTHUS DATA COMMUNICATIONS	11/15/77	V-203 AND COUPLER	77.00
12-16	1477350099	XEROX CORPORATION	09/30/77-10/30/77	XEROX 800 C S151	113.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,185.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283192	MATT B MURFRE	09/01/77-09/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
10-31	0977307195	MATT B MURFRE	10/01/77-10/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
11-30	0977335203	MATT B MURFRE	11/01/77-11/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
12-15	0978003082	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	COOKEVILLE TN	293.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-31	0978005295	MATT B MURFRE	12/01/77-12/30/77	123 EAST MAIN STREET MURFREESBORO, TN 37130	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,093.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285114	JUNE MCKINNEY	09/24/77	XEROX COPIES	11.80
10-13	1077286040	XEROX CORP	08/09/77	SALES ORDER 9410, PART NUMBER 213043-007, TWO DOZEN RIBBONS	88.63
10-20	1077292086	WILKS COFFEY JR	08/03/77-10/03/77	XEROX COPIES	46.20
10-21	1077293026	CITY OF COOKEVILLE	08/31/77-09/30/77	276 COPIES AT 5 CENT PER COPY	13.80
10-21	1077293027	ALANTHUS DATA COMMUNICATIONS	09/01/77	V-203 AND COUPLER	77.00
10-21	1077293028	IBM CORPORATION	04/18/77	CHARGES FOR EQUIPMENT RENTAL	70.00
11-09	1077313032	NEWS CHRONICLE	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319106	CITY OF COOKEVILLE	11/04/77	71 COPIES	3.55
11-16	1077319107	SMITH COUNTY REGISTER'S OFFICE	10/26/77	248 XEROX COPIES	24.80
11-16	1077319108	JIM HAILE	10/12/77	5,000 LETTERHEAD	52.00
11-28	1077332013	JIM HAILE	07/01/77-07/31/77	WASTEBASKET, STAMP INK AND TAX	6.68
11-28	1077332014	DIALCOM, INCORPORATED	11/01/77	BINDERS	10.00
11-28	1077332015	TENN DEPT OF TRANSPORTATION	10/26/77	75 COUNTY 1/2 SCALE MAPS, 25 COUNTIES, 3 EACH	11.25
11-28	1077332016	R H DONNELLEY CORPORATION	10/22/77	1 NO AMERICAN 12 ISS NOV 1977 ISSUE 2ND CLASS DELIVERY	6.33
11-28	1077332017	COPIES UNLIMITED	10/14/77	SMALL BUSINESS WORKSHOP PROGRAM	202.10
11-30	1077334047	TERMINAL DATA CORPORATION	11/09/77	10P-1 WORKSTAND	124.50
12-11	1077345108	HOLIDAY INN OF COOKEVILLE	11/09/77	FOOD AND ROOM RENT FOR WORKSHOP	96.80
12-11	1077345109	FOUNDATION CENTER	11/15/77	BOOK FOUNDATION GRANTS TO INDIVIDUALS	13.00
12-11	1077345110	THE BARON REPORT	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION TO THE BARON REPORT	39.00
12-14	1077347074	HOUSE RECORDING STUDIO	09/23/77-10/28/77	ORIGINATION AND DUPLICATION CHARGES	18.60
12-15	1077349067	TENNESSEE EDUCATION ASSOCIATION	11/22/77	MAILING LABELS OF TEACHERS IN THE 4TH DISTRICT	11.97
12-15	1077349068	JIM HAILE	11/22/77	EXPRESS CHARGES FOR SENDING PICTURES FROM DISTRICT OFFICE	12.50
12-15	1077349136	ALBERT GORE, JR	01/26/77-03/15/77	SUBSCRIPTIONS	240.15
12-15	1077349137	ALBERT GORE, JR	03/02/77-10/03/77	SUBSCRIPTION	24.00
12-20	1077354053	NEWSPAPER PRINTING CORPORATION	10/17/77-11/13/77	DAILY NASHVILLE BANNER AND THE TENNESSEAN	5.72
12-20	1077354054	ALBERT GORE, JR	11/28/77	ONE ROOM AT THE HILTON INN AIRPORT IN NASHVILLE, TN FOR DISTRICT WORK PERIOD	21.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,238.18
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285026	ALBERT GORE, JR	09/23/77-09/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	140.00
10-14	1277287024	ALBERT GORE, JR	09/30/77-10/02/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	178.00

10-20	1277292149	ALBERT GORE, JR	10/07/77-10/09/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311154	ALBERT GORE, JR	10/14/77-10/16/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311155	ALBERT GORE, JR	10/24/77-10/25/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-07	1277311156	ALBERT GORE, JR	10/20/77-10/23/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-16	1277319101	ALBERT GORE, JR	10/28/77-10/30/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	142.00
11-16	1277320068	ALBERT GORE, JR	11/04/77-11/05/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
11-23	1277327057	ALBERT GORE, JR	11/09/77-11/11/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-13	1277346015	ALBERT GORE, JR	11/29/77-11/26/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
12-13	1277346016	ALBERT GORE, JR	11/28/77-11/29/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	184.00
12-13	1277346017	ALBERT GORE, JR	11/15/77-11/24/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	144.00
					1,828.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285030	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	34.55
10-13	1177285031	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	34.55
10-19	1177291072	SOUTH CENTRAL BELL	09/16/77	TELEPHONE SERVICE	77.35
10-20	2277292004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	246.23
10-28	1177295014	SOUTH CENTRAL BELL	09/01/77	TELEPHONE SERVICE	162.50
10-28	1177295047	GSA, OAD, FINANCE DIVISION	09/16/77	TELEPHONE SERVICE	181.71
10-28	1177300006	GENERAL TELEPHONE OF THE SOUTH EAST	10/30/77	TELEPHONE SERVICE	63.00
10-28	2177299086	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	23.90
11-01	2277353068	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	2.38
11-07	1177311120	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	179.44
11-15	1177318066	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	34.55
11-16	1177318064	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	72.15
11-16	1177318065	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	20.00
11-18	1177322155	SOUTH CENTRAL BELL	10/19/77	TELEPHONE SERVICE	34.55
11-18	1177322156	SOUTH CENTRAL BELL	10/19/77	TELEPHONE SERVICE	95.25
11-21	2277323108	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	80.38
11-23	1177327012	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	66.15
11-23	1177327013	SOUTH CENTRAL BELL	10/31/77	TELEPHONE SERVICE	313.70
11-30	1177330062	SOUTH CENTRAL BELL	10/29/77	TELEPHONE SERVICE	50.00
12-09	1177334106	GENERAL TELEPHONE OF THE SOUTH EAST	11/01/77	TELEPHONE SERVICE	72.18
12-09	1177343181	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	69.07
12-09	1177343182	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	23.90
12-09	1177343183	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	98.16
12-09	1177343184	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	40.00
12-09	1177343184	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	51.48
12-09	1177343185	GSA, OAD, FINANCE DIVISION	11/18/77	TELEPHONE SERVICE	34.55
12-13	1177346145	SOUTH CENTRAL BELL	11/16/77-11/30/77	TELEPHONE SERVICE	34.55
12-14	1177347057	SOUTH CENTRAL BELL	11/19/77-11/30/77	TELEPHONE SERVICE	77.35
					94.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALBERT GORE JR—Continued						
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305166	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	2,368.48	
11-30	0277335167	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		984.00	
12-31	0278003165	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		990.80	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,961.40	
STATIONERY ALLOWANCE						
10-31	2077307056	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		603.34	
11-30	2077340113	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		907.84	
12-31	2078006083	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		2,296.07	
				STATIONERY ALLOWANCE TOTAL	3,807.25	
				ALLOWANCE TOTAL THIS PERIOD	15,481.41	
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
08-30	1078054305	BROADCASTING	08/04/77	REFUND DUE TO CUT BACK ON SUBSCRIPTION FROM JULY, 1979 TO DECEMBER, 1978	(12.50)	
09-22	1078050008	BROADCASTING	09/08/77	REFUND	(55.00)	
06-03	1178050003	GSA OAD, FINANCE DIVISION	04/18/77	REFUND FOR OVERPAYMENT ON FINAL BILL	(212.49)	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(279.99)	
OFFICE OF HON. WILLIS O GRADISON JR						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297117	3M BUSINESS PRODUCTS SALES INC	09/01/77—09/30/77	COMPUTER SERVICES	191.87	
10-28	1477298084	3M BUSINESS PRODUCTS SALES INC	09/19/77	BLANK COMPUTER DISKS	72.75	
10-28	1477298137	3M BUSINESS PRODUCTS SALES INC	10/06/77	3-4531 ELITE 12 (COMPUTER SUPPLIES)	29.10	
11-17	1477321086	3M BUSINESS PRODUCTS SALES INC	10/01/77—10/30/77	COMPUTER SERVICES FOR OCTOBER	194.75	
12-20	1477354023	3M BUSINESS PRODUCTS SALES INC	11/01/77—11/30/77	COMPUTER SERVICES RENTAL	194.75	
				COMPUTER SERVICES ALLOWANCE TOTAL	683.22	

10-28 0677297020 PREP, INC..... 09/17/77 TYPE SETTING OF NEWSLETTER..... 350.00
 CONSTITUENT COMMUNICATION ALLOWANCE..... 350.00

12-15 0978003083 GSA, OAD, FINANCE DIVISION..... 10/01/77-12/31/77 CINCINNATI OH..... 5,873.00
 DISTRICT OFFICE RENTAL ALLOWANCE..... 5,873.00

OFFICIAL EXPENSES ALLOWANCE
 10-13 1077285115 REUBEN H. DONNELLY CORP..... 09/27/77 AIRLINE GUIDE RENEWAL SUBSCRIPTION..... 60.96
 10-13 1077285116 RON R ROBERTS..... 09/20/77 LUNCHEON..... 27.48
 10-20 1077292006 CINCINNATI COLOR LABSLTD..... 09/12/77-09/19/77 PROOF SHEET, AND THREE 8X10'S..... 9.60
 10-21 1077293121 NATIONAL JOURNAL REPORTS..... 10/01/77 YEARLY SUBSCRIPTION..... 270.00
 10-22 1077294123 REPUBLICAN PHOTO SERVICE..... 09/19/77 PICTURES TAKEN OF CONSTITUENTS OVER THE LAST TWO MONTHS..... 60.25
 10-28 1077297201 AMERICAN POLITICAL RESEARCH CORPORATION..... 10/13/77 YEARLY SUBSCRIPTION..... 94.00
 11-11 1077315028 MARCIA RUSCHE..... 10/07/77 TRAVEL EXPENSES - AIRLINE TRAVEL..... 50.75
 11-16 1077320086 HOUSE RECORDING STUDIO..... 09/23/77 RECORDING..... 1.00
 11-16 1077320087 NATIONAL JOURNAL REPORTS..... 10/01/77 ONE BINDER FOR PUBLICATION NATIONAL JOURNAL..... 10.00
 11-16 1077320088 TAX ANALYST AND ADVOCATES..... 10/13/77 DOCUMENT PUBLICATION..... 5.00
 11-21 1077325011 SMITHSONIAN NATIONAL ASSOCIATES..... 10/21/77 RENEWAL SUBSCRIPTION..... 12.00
 11-30 1077333088 HOUSE RECORDING STUDIO..... 10/01/77 RECORDING CHARGES..... 6.75
 11-30 1077333089 GSA, OAD, FINANCE DIVISION..... 10/17/77 DISTRICT OFFICE SUPPLIES..... 24.16
 12-09 1077343100 CHARLES GREENER..... 10/01/77 MILEAGE..... 122.10
 12-13 1077346017 BILL GRADISON..... 11/10/77-11/14/77 2 COPIES - AMERICA 1976 AND TAX POLICY AND ECONOMIC GROWTH..... 19.15
 12-19 1077353001 RON R ROBERTS..... 11/23/77 PARKING AT GREATER CINCINNATI AIRPORT..... 7.00
 12-19 1077353002 DIVERSIFIED MAIL MARKETING, INC..... 11/11/77 289 FACE ON CHAMPION STOCK..... 210.00
 OFFICIAL EXPENSES ALLOWANCE TOTAL..... 990.20

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES
 10-14 1377287084 RON R ROBERTS..... 09/30/77-10/03/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 116.50
 10-20 1277292031 BILL GRADISON..... 10/06/77 WASHINGTON, DC TO CINCINNATI, OH..... 94.35
 10-22 1377294017 RON R ROBERTS..... 10/07/77-10/10/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 143.70
 11-09 1277313014 BILL GRADISON..... 10/20/77-10/24/77 WASHINGTON, DC CINCINNATI, OH AND RETURN..... 120.80
 11-11 1377315008 MARCIA RUSCHE..... 10/07/77-10/10/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 116.95
 11-16 1377320028 LESLIE WINTERS..... 09/27/77-10/02/77 CINCINNATI, OH TO WASHINGTON, DC AND RETURN..... 112.00
 11-17 1377321008 RON R ROBERTS..... 10/20/77-10/24/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 120.80
 11-18 1377322025 RON R ROBERTS..... 10/28/77-10/31/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 119.10
 11-23 1377327058 RON R ROBERTS..... 11/04/77-11/09/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 119.10
 12-09 1277343071 BILL GRADISON..... 11/26/77-11/28/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 121.10
 12-09 1277343072 BILL GRADISON..... 11/04/77-11/13/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 120.80
 12-13 1377346040 RON R ROBERTS..... 11/23/77-11/27/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 121.10
 12-15 1377349040 RON R ROBERTS..... 12/04/77 CINCINNATI, OH TO WASHINGTON, DC..... 63.10
 12-24 1277357008 BILL GRADISON..... 12/08/77-12/11/77 WASHINGTON, DC TO CINCINNATI, OH AND RETURN..... 121.10

OFFICIAL EXPENSES ALLOWANCE TOTAL..... 990.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIS D GRADISON JR—Continued					
12-05	1578006011	POSTMASTER	12/05/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,610.50
				POSTAGE ALLOWANCE TOTAL	250.00
				TELECOMMUNICATIONS ALLOWANCE	220.92
10-13	1177285032	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	89.41
10-20	2277292045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	231.40
11-01	2277333069	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	211.35
11-07	1177311077	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	27.20
11-21	2277323109	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	LOCAL TELEPHONE SERVICE	216.40
11-22	2277336169	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	244.66
12-11	1177345062	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	244.66
12-24	2277356164	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	216.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,457.74
				EQUIPMENT LEASE ALLOWANCE	1,257.00
10-31	0277305167	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,216.10
11-30	0277335168	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,209.10
12-31	0278003166	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		3,682.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,682.20
				STATIONERY ALLOWANCE	479.49
10-31	2077307057	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		551.37
11-30	2077340114	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		758.39
12-31	2078006084	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,789.25
				STATIONERY ALLOWANCE TOTAL	1,789.25
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD	(42.50)
10-22	1078054409	REPUBLICAN PHOTO SERVICE	09/19/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICES	(42.50)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(42.50)
				ALLOWANCE TOTAL THIS PERIOD	16,643.61

OFFICE OF HON. CHARLES E GRASSLEY

COMPUTER SERVICES ALLOWANCE

10-28	1477290065	DIALCOM, INCORPORATED.....	10/14/77	COMPUTER SERVICES.....	786.05
10-28	1477290066	APPLIED MAGNETICS TRENDATA.....	10/01/77	TRENDATA MODEL 4000 ACOUSTIC COUPLER, FORMS STACKER, FORMS TRACTOR.....	168.30
11-07	1477311005	DIALCOM, INCORPORATED.....	11/01/77	COMPUTER SERVICES.....	786.05
11-17	1477321087	TRENDATA.....	11/01/77-11/30/77	TRENDATA ACOUSTIC COUPLER, FORMS STACKER, AND FORMS TRACTOR FOR NOVEMBER.....	168.30
12-09	1477343070	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICES.....	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL.....	2,694.75

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293077	THOMAS J LANKFORD.....	09/05/77-09/09/77	100,000 REPRO LETTERHEAD, 13,250 LABELS FOR NEWSLETTER.....	906.38
11-18	0677322083	THOMAS J LANKFORD.....	03/18/77	100M REPRO LETTERHEAD - PAPER - 8-1/2X14 - 1 SIDE.....	850.00
11-18	0677322084	THOMAS J LANKFORD.....	10/31/77	180M REPRO NEWSLETTER - 8-1/2X14 - CHG COPY - TYPESET - PAPER - 4 PIX.....	1,413.00
12-16	0677350066	THOMAS J LANKFORD.....	11/09/77-11/30/77	REPRODUCTION WORK, LETTERHEADS AND NEWSLETTERS.....	1,885.45
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL.....	5,054.83

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283193	H V HELLBERG JR & EDNA MAY HELLBERG.....	09/01/77-09/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158.....	110.00
10-11	0977283194	JOHNNY RICE.....	09/01/77-09/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701.....	300.00
10-31	0977307196	H V HELLBERG JR & EDNA MAY HELLBERG.....	10/01/77-10/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158.....	110.00
10-31	0977307197	JOHNNY RICE.....	10/01/77-10/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701.....	300.00
11-30	0977335204	H V HELLBERG JR & EDNA MAY HELLBERG.....	11/01/77-11/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158.....	110.00
11-30	0977335205	JOHNNY RICE.....	11/01/77-11/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701.....	300.00
12-15	0978003084	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MASON CITY IA.....	724.00
12-31	0978005296	H V HELLBERG JR & EDNA MAY HELLBERG.....	12/01/77-12/30/77	13 WEST MAIN ST MARSHALLTOWN IA 50158.....	110.00
12-31	0978005297	JOHNNY RICE.....	12/01/77-12/30/77	531 COMMERCIAL STREET BASEMENT-WATERLOO BLDG WATERLOO, IA 50701.....	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL.....	2,364.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292017	BERNICE TAIT.....	10/05/77	ONE THREE LINE PAGE FOR DISTRICT OFFICE STAFF MEMBER.....	2.84
10-22	1077294004	CHARLES E GRASSLEY.....	10/07/77-10/10/77	MILEAGE.....	21.90
11-07	1077311070	HOUSE RECORDING STUDIO.....	09/08/77-09/08/77	HOUSE RECORDING STUDIO CHARGES.....	12.75
11-07	1077311071	HOUSE RECORDING STUDIO.....	09/01/77	DUPLICATION CHARGES.....	9.50
11-07	1077311072	HOUSE RECORDING STUDIO.....	09/01/77	DUPLICATION CHARGES.....	11.50
11-07	1077311073	HOUSE RECORDING STUDIO.....	09/22/77	DUPLICATION CHARGES.....	15.00
11-07	1077311074	HOUSE RECORDING STUDIO.....	09/29/77	DUPLICATION CHARGES.....	12.25
11-09	1077313033	CITIZENS UNITED FOR RESPONSIBLE.....	10/11/77	1977 WORLD WATCH PAPERS AND ONE COPY OF SOLAR DIRECTORY.....	5.50
11-16	1077319034	NATIONAL REPUBLICAN CONG COMMITTEE.....	10/18/77	190' OF MOVIE FILM.....	19.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES E GRASSLEY — Continued					
11-16	1077320053	HOUSE OF REPRESENTATIVE RESTAURANT	09/07/77-09/27/77	HOUSE OF REPRESENTATIVES RESTAURANT	37.10
11-30	1077333090	JAMES B CONROY	10/15/77	COFFEE, OPENER, SUGAR AND TAX	1.02
11-30	1077333091	HENRY WULF	11/04/77	ORGANIZATION LIST FROM CHAMBER OF COMMERCE	2.00
12-11	1077345111	HOUSE OF REPRESENTATIVE RESTAURANT	10/03/77-10/17/77	HOUSE OF REPRESENTATIVES RESTAURANT CHARGES	32.85
12-11	1077345112	HOUSE RECORDING STUDIO	10/13/77	TAPES AND DUPLICATION	16.25
12-11	1077345113	HOUSE RECORDING STUDIO	10/13/77	TAPES AND DUPLICATION SERVICES	12.50
12-11	1077345114	HOUSE RECORDING STUDIO	10/21/77	EDIT AND RE-RECORDING	3.00
12-11	1077345115	HOUSE RECORDING STUDIO	10/06/77	TAPES AND DUPLICATION SERVICES	13.50
12-11	1077345116	HOUSE RECORDING STUDIO	10/11/77	TAPES AND DUPLICATION SERVICES	2.75
12-11	1077345117	HOUSE RECORDING STUDIO	10/20/77	TAPES AND DUPLICATION SERVICES	18.75
12-11	1077345118	HOUSE RECORDING STUDIO	10/18/77	FILM PROCESSING	11.40
OFFICIAL EXPENSES ALLOWANCE TOTAL					267.36
10-21	1277293023	CHARLES E GRASSLEY	10/06/77-10/10/77	WASHINGTON, DC TO CHICAGO, IL TO MASON CITY, IA AND RETURN	218.38
11-11	1377315009	JAMES B CONROY	07/14/77-07/21/77	MINNEAPOLIS, MN TO WASHINGTON, DC TO CHICAGO, IL	167.00
11-23	1277327089	CHARLES E GRASSLEY	11/09/77-11/12/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN FROM WATERLOO, IA	198.10
12-09	1277343073	CHARLES E GRASSLEY	11/18/77-11/20/77	WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA AND RETURN	202.88
12-14	1277347076	CHARLES E GRASSLEY	12/02/77-12/05/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN FROM MINNEAPOLIS, MN	198.10
12-19	1277353031	CHARLES E GRASSLEY	12/10/77-12/10/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	198.10
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					1,182.56
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277293001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	166.02
10-21	1177293093	NORTHWESTERN BELL TELEPHONE CO	09/19/77-09/30/77	TELEPHONE SERVICE	65.15
10-21	1177293094	NORTHWESTERN BELL TELEPHONE CO	09/16/77-09/30/77	TELEPHONE SERVICE	70.44
10-28	1177295015	NORTHWESTERN BELL TELEPHONE CO	09/28/77	TELEPHONE SERVICE	26.29
10-28	2177299110	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	3.38
11-01	2277333070	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.81
11-07	1177311078	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-07	1177311079	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-15	1177318095	NORTHWESTERN BELL TELEPHONE CO	10/19/77	TELEPHONE SERVICE	85.33
11-16	1177319066	NORTHWESTERN BELL TELEPHONE CO	09/16/77-10/16/77	TELEPHONE SERVICE	68.02
11-21	2277323110	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	140.58
11-22	2277336171	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.81
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,182.56

11-23	1177327096	NORTHWESTERN BELL TELEPHONE CO	09/28/77-10/28/77	TELEPHONE SERVICE	32.66
12-15	1177349132	NORTHWESTERN BELL TELEPHONE CO	11/16/77-11/30/77	TELEPHONE SERVICE	63.75
12-15	1177349133	NORTHWESTERN BELL TELEPHONE CO	10/16/77-11/15/77	TELEPHONE SERVICE	5.60
12-15	1177349134	NORTHWESTERN BELL TELEPHONE CO	11/19/77-11/30/77	TELEPHONE SERVICE	91.11
12-15	1177349135	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	20.00
12-15	1177349136	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	20.00
12-21	1177355020	NORTHWESTERN BELL TELEPHONE CO	10/18/77-11/27/77	TELEPHONE SERVICE	32.82
12-24	2277356165	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.81
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,437.58

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305168	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		433.49
11-30	0277335169	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		446.99
12-31	0278003167	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		446.99
EQUIPMENT LEASE ALLOWANCE TOTAL					1,327.47

STATIONERY ALLOWANCE					
10-31	2077307058	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		462.98
11-30	2077340115	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,202.53
12-31	2078006085	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,339.56
STATIONERY ALLOWANCE TOTAL					3,005.07
ALLOWANCE TOTAL THIS PERIOD					17,333.62

**OFFICE OF HON. LAMAR GUGGER
COMPUTER SERVICES ALLOWANCE**

11-28	1477332029	COMPUTERIZED DATA SERVICE	11/01/77	COMPUTER SERVICES	1,500.00
12-09	1477343017	COMPUTERIZED DATA SERVICE	07/01/77-07/31/77	COMPUTER SERVICES	1,000.00
12-09	1477343018	COMPUTERIZED DATA SERVICE	08/01/77-08/31/77	COMPUTER SERVICES	1,000.00
12-09	1477343019	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER SERVICES	1,000.00
12-09	1477343020	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER SERVICES	1,000.00
12-19	1477353063	PHILLIP F. SHEATS ASSOC INC	11/16/77	COMPUTER SERVICES	16.87
COMPUTER SERVICES ALLOWANCE TOTAL					5,516.87

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293020	NEWSLETTER SERVICES, INC	09/21/77	TYPESETTING FOR NEWSLETTER	130.00
11-18	0677322065	DAVID R. RAMAGE	10/11/77	TYPESET, NEGATIVES AND PLATES	89.30
11-18	0677322066	DIVERSIFIED MAIL MARKETING, INC	09/28/77	NEWSLETTERS AND AUTHORS ALTERATIONS	2,235.13
11-18	0677322067	MEGA TYPE CORPORATION	09/30/77	PRODUCING PLATES FOR BROCHURE FOR PUBLIC LANDS	106.60
11-18	0677322068	WEBGRAFT PACKAGING	09/26/77	CONSUMER INFORMATION CATALOG	893.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LAMAR GUDGER — Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283195	J D COOLEY	09/01/77-09/30/77	FOREST CITY, NC 28043	125.00	
10-11	0977283196	NWB BUILDING OF ASHEVILLE	09/01/77-09/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00	
10-31	0977307198	J D COOLEY	10/01/77-10/30/77	FOREST CITY, NC 28043	125.00	
11-30	0977307199	NWB BUILDING OF ASHEVILLE	10/01/77-10/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00	
11-30	0977335206	J D COOLEY	11/01/77-11/30/77	FOREST CITY, NC 28043	125.00	
11-30	0977335207	NWB BUILDING OF ASHEVILLE	11/01/77-11/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00	
12-31	0978005298	J D COOLEY	12/01/77-12/30/77	FOREST CITY, NC 28043	125.00	
12-31	0978005299	NWB BUILDING OF ASHEVILLE	12/01/77-12/30/77	800 NORTHWESTERN BANK BLDG ASHEVILLE, NC 28801	420.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,454.53
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294062	CONGRESSIONAL PHOTO SHOPPE	07/08/77	FILM PROCESSING	35.00	
10-22	1077294063	CONGRESSIONAL PHOTO SHOPPE	07/18/77	FILM WORK	5.00	
11-21	1077325012	COFFEE-MAN INC.	07/24/77	FILM WORK	7.50	
12-28	1077336139	ATLAS PHOTO COMPANY	09/30/77	COFFEE SERVICE FOR OFFICE	30.00	
			09/21/77	PHOTOGRAPHS	304.68	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,180.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-22	1377294011	STOVER P DUINAGAN, JR	09/23/77-09/26/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	122.10	
11-11	127315083	LAMAR GUDGER	07/03/77	ASHEVILLE, NC TO WASHINGTON, DC	73.27	
11-11	127315084	LAMAR GUDGER	07/10/77	ASHEVILLE, NC TO WASHINGTON, DC	71.00	
11-11	127315085	LAMAR GUDGER	07/22/77-07/26/77	WASHINGTON, DC ASHEVILLE, NC AND RETURN	136.00	
11-11	127315086	LAMAR GUDGER	09/06/77	ASHEVILLE, NC TO WASHINGTON, DC	71.00	
11-11	127315088	LAMAR GUDGER	09/09/77-09/11/77	WASHINGTON, DC TO ASHEVILLE, NC AND RETURN	136.00	
11-18	1377322026	HILARY COBB	09/30/77	WASHINGTON, DC TO ASHEVILLE, NC	71.00	
12-13	1377346041	STOVER P DUINAGAN, JR	11/06/77-11/09/77	WASHINGTON, DC TO ASHEVILLE, NC	167.99	
			11/04/77-11/07/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	124.90	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	973.26

POSTAGE ALLOWANCE
 10-31 1577306077 POSTMASTER..... 10/31/77 65.00
 12-13 1578006074 POSTMASTER..... 12/13/77 325.00
 390.00

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE
 10-20 227792047 CHESAPEAKE & POTOMAC TELEPHONE CO..... TELEPHONE SERVICE 589.85
 10-28 1177295016 SOUTHERN BELL..... TELEPHONE SERVICE 77.58
 10-28 1177297062 GSA, OAD, FINANCE DIVISION..... TELEPHONE SERVICE 63.00
 10-31 2177304037 WESTERN UNION TELEGRAPH COMPANY..... TELEGRAPH SERVICE 8.11
 11-01 2177333071 CHESAPEAKE & POTOMAC TELEPHONE CO..... LOCAL TELEPHONE SERVICE 176.86
 11-18 1177322129 GSA, OAD, FINANCE DIVISION..... TELEPHONE SERVICE 63.00
 11-18 1177322157 SOUTHERN BELL..... TELEPHONE SERVICE 155.70
 11-18 1177322158 SOUTHERN BELL..... TELEPHONE SERVICE 305.36
 11-21 2277323111 CHESAPEAKE & POTOMAC TELEPHONE CO..... TELEPHONE SERVICE 535.12
 11-22 2277336172 CHESAPEAKE & POTOMAC TELEPHONE CO..... LOCAL TELEPHONE SERVICE 176.86
 12-09 1177343186 SOUTHERN BELL..... TELEPHONE SERVICE 368.28
 12-09 1177343187 SOUTHERN BELL..... TELEPHONE SERVICE 162.82
 12-09 1177343188 SOUTHERN BELL..... TELEPHONE SERVICE 89.75
 12-13 1177346044 GSA, OAD, FINANCE DIVISION..... TELEPHONE SERVICE 64.40
 12-21 1177355085 SOUTHERN BELL..... TELEPHONE SERVICE 95.20
 12-24 2277356166 CHESAPEAKE & POTOMAC TELEPHONE CO..... LOCAL TELEPHONE SERVICE 176.86
 3,088.75

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE
 10-31 0277305169 (EQUIPMENT ALLOWANCE CHARGED)..... 10/01/77-10/31/77 917.00
 11-30 0277335170 (EQUIPMENT ALLOWANCE CHARGED)..... 11/01/77-11/30/77 936.10
 12-31 0278003168 (EQUIPMENT ALLOWANCE CHARGED)..... 12/01/77-12/31/77 936.10
 2,789.20

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE
 10-31 2077307059 (STATIONERY ALLOWANCE CHARGED)..... 10/01/77-10/31/77 1,239.24
 11-30 2077340116 (STATIONERY ALLOWANCE CHARGED)..... 11/01/77-11/30/77 163.25
 12-31 2078006086 (STATIONERY ALLOWANCE CHARGED)..... 12/01/77-12/31/77 1,537.11
 2,939.60

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

21,714.39

OFFICE OF HON. TENNYSON GUYER
 DISTRICT OFFICE RENTAL ALLOWANCE

12-15 0978003085 GSA, OAD, FINANCE DIVISION..... 10/01/77-12/31/77 LIMA OH..... 1,224.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TENNYSON GUYER — Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297202	TENNYSON GUYER	10/15/77	HERTZ RENT-A-CAR, ONE DAY PLUS 4 HRS 25 MIN. LODGING, ONE NIGHT, DAYTON AIRPORT INN.....	72.15
11-21	1077323005	MARVIN E MONROE	10/17/77-10/20/77	LODGING, 4 DAYS, CORONET HOTEL ON CAPITOL HILL (DISTRICT STAFF).....	129.60
11-21	1077323006	MARVIN E MONROE	10/25/77-10/21/77	LODGING, 3 DAYS, CORONET HOTEL ON CAPITOL HILL (DISTRICT STAFF).....	97.20
11-21	1077323083	JOSEPH A JANSEN	09/21/77-09/25/77	LODGING, FIVE NIGHTS, CORONET ON CAPITOL HILL.....	145.80
11-21	1077323084	JOSEPH A JANSEN	09/26/77	LODGING, ONE NIGHT, HOLIDAY INN, MONROEVILLE, PA.....	24.30
11-30	1077334034	MARVIN E MONROE	10/31/77-11/03/77	LODGING.....	129.60
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,224.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287063	TENNYSON GUYER	10/03/77	TOLEDO, OH TO CLEVELAND, OH TO WASHINGTON, DC.....	70.05
10-20	1277292032	TENNYSON GUYER	10/07/77-10/11/77	WASHINGTON, DC TO COLUMBUS, OH TO FINDLEY, OH TO CLEVELAND, OH AND RETURN.....	187.05
10-21	1277293024	TENNYSON GUYER	10/16/77	DAYTON, OH TO WASHINGTON, DC.....	92.00
11-11	1277315090	TENNYSON GUYER	10/29/77-10/30/77	WASHINGTON, DC TO DAYTON, OH, TO COLUMBUS, OH AND RETURN.....	209.50
11-18	1377322027	MARVIN E MONROE	10/28/77-10/31/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN.....	130.00
11-18	1377322028	MARVIN E MONROE	10/17/77	DETROIT, MI TO WASHINGTON, DC.....	95.25
11-23	1377327059	MARVIN E MONROE	11/04/77	WASHINGTON, DC TO COLUMBUS, OH TO FINDLAY, OH.....	87.75
11-23	1377327060	MARVIN E MONROE	10/21/77-10/25/77	WASHINGTON, DC TO DAYTON, OH TO TOLEDO, OH TO FINDLAY, OH TO CLEVELAND, OH AND RETURN.....	169.25
12-09	1277343074	TENNYSON GUYER	11/23/77	FINDLAY, OH TO TOLEDO, OH TO WASHINGTON, DC.....	104.00
12-13	1377346042	JOSEPH A JANSEN	09/20/77-09/26/77	BLUFFTON, OH TO WASHINGTON, DC AND RETURN.....	163.85
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,308.70
POSTAGE ALLOWANCE					
11-30	1577336098	POSTMASTER	11/30/77	POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	2277292048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE.....	409.56
10-28	1177295049	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE.....	44.10
10-28	2177299059	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE.....	8.47
11-01	2277333072	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	164.78
11-15	1177318096	UNITED TELEPHONE COMPANY OF OHIO	10/01/77-10/31/77	TELEPHONE SERVICE.....	227.40

11-15	1177318097	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	44.00
11-21	2177323164	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	566.43
11-21	2277323112	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	451.18
11-22	2277336173	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.78
12-09	1177343189	UNITED TELEPHONE COMPANY OF OHIO	11/01/77-11/30/77	TELEPHONE SERVICE	208.89
12-11	1177345063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	40.00
12-24	2277356167	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.78
12-29	2177363136	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	4.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,499.12

EQUIPMENT LEASE ALLOWANCE

10-31	0277305170	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		850.00
11-30	0277335171	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		870.10
12-31	0278003169	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		870.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,590.20

STATIONERY ALLOWANCE

10-31	2077307060	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		678.51
11-30	2077340117	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		698.12
12-31	2078006087	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,233.13

				STATIONERY ALLOWANCE TOTAL	2,609.76
				ALLOWANCE TOTAL THIS PERIOD	11,041.43

OFFICE OF HON. TOM HAGEDORN

COMPUTER SERVICES ALLOWANCE

10-28	1477298022	3M BUSINESS PRODUCTS SALES INC	09/01/77	COMPUTER SERVICES	191.87
11-17	1477321019	P S A, INC	09/26/77	LABELS, TAPE RECORDS AND DELIVERY CHARGES	110.49
11-17	1477321020	P S A, INC	10/12/77	LABELS, TAPE RECORDS AND DELIVERY CHARGES	80.19
11-21	1477323018	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES	194.75
				COMPUTER SERVICES ALLOWANCE TOTAL	577.30

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347015	THOMAS J LANNFORD	10/10/77	195M NEWSLETTERS	2,998.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,998.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283197	ELMER RECHTZIGEL	09/01/77-09/30/77		160.00
10-11	0977283198	PEOPLES SAVING & LOAN ASSN	09/01/77-09/30/77		195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM HAGEDORN — Continued						
10-31	0977307200	ELMER RECHTZIGEL.....	10/01/77-10/30/77	.....	160.00	
10-31	0977307201	PEOPLES SAVING & LOAN ASSN.....	10/01/77-10/30/77	.....	195.00	
11-21	0977335006	GSA, OAD, FINANCE DIVISION.....	01/03/77-09/30/77	MANWATO MN.....	1,478.00	
11-30	0977335208	ELMER RECHTZIGEL.....	11/01/77-11/30/77	.....	160.00	
11-30	0977335209	PEOPLES SAVING & LOAN ASSN.....	11/01/77-11/30/77	.....	195.00	
12-15	0978005309	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MANWATO MN.....	1,112.00	
12-31	0978005300	ELMER RECHTZIGEL.....	12/01/77-12/30/77	.....	160.00	
12-31	0978005301	PEOPLES SAVING & LOAN ASSN.....	12/01/77-12/30/77	.....	195.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,010.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077297083	HOUSE RECORDING STUDIO.....	09/01/77	TAPING CHARGES.....	59.75	
10-28	1077298061	TOM HAGEDORN.....	10/08/77-10/11/77	ROOM, GAS AND AVIS RENT A CAR.....	87.97	
11-07	1077311051	THE LAKE REGION LIFE.....	07/01/77	NEWSPAPER SUBSCRIPTION.....	12.00	
11-16	1077320028	DICK DE MOSS.....	10/24/77	NEWSPAPER SUBSCRIPTION.....	8.45	
11-18	1077327036	TOM HAGEDORN.....	10/14/77	GAS.....	8.00	
11-21	1077323042	TOM HAGEDORN.....	10/28/77-10/29/77	ROOM BLOOMINGTON MARRIOTT.....	47.15	
11-21	1077323043	TOM HAGEDORN.....	10/28/77-10/30/77	AVIS CAR RENTAL.....	34.57	
11-23	1077326124	NATIONAL REPUBLICAN CONG COMMITTEE.....	10/18/77	MOVIE FILM FOR TAPING A DISCUSSION ON THE TAX REDUCTION ACT.....	21.00	
11-23	1077327064	NATIONAL JOURNAL REPORTS.....	11/01/77	SUBSCRIPTION.....	300.00	
11-23	1077327065	TOM HAGEDORN.....	11/03/77	ROOM - BLOOMINGTON MARRIOTT.....	25.68	
11-30	1077334058	HOUSE RECORDING STUDIO.....	10/06/77-10/26/77	TAPING CHARGES.....	81.35	
12-14	1077347128	TOM HAGEDORN.....	11/05/77-11/16/77	CAR RENTAL AND GASOLINE.....	128.19	
12-14	1077347129	DAVID W JENNINGS.....	11/11/77-11/13/77	GASOLINE.....	22.70	
12-15	1077349087	DIVERSIFIED MAIL MARKETING, INC.....	11/11/77	PRINTING SERVICE.....	155.00	
12-29	1077363131	TOM HAGEDORN.....	12/04/77	MOTEL.....	53.90	
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,045.71	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-22	1277294103	TOM HAGEDORN.....	10/11/77-10/12/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	198.00	
10-22	1277294104	TOM HAGEDORN.....	10/06/77-10/08/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	194.00	
10-22	1277294105	TOM HAGEDORN.....	10/10/77-10/11/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	194.00	
11-07	1277311065	TOM HAGEDORN.....	10/21/77-10/22/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	194.00	
11-16	1277319064	TOM HAGEDORN.....	10/28/77-10/30/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	194.00	
11-17	1277321023	TOM HAGEDORN.....	11/03/77-11/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	194.00	
11-30	1277333024	TOM HAGEDORN.....	11/09/77-11/16/77	WASHINGTON, DC TO MINNEAPOLIS/ST PAUL, MN AND RETURN.....	200.00	

12-13	127346033	TOM HAGEDORN	11/21/77-11/22/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
12-13	137346001	GEORGE L BERG	11/13/77-11/16/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	248.00
12-14	127347023	TOM HAGEDORN	12/02/77-12/04/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	200.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,016.00

POSTAGE ALLOWANCE

12-06	1578006017	POSTMASTER	12/06/77		500.00
12-12	1578006059	POSTMASTER	12/12/77		800.00
POSTAGE ALLOWANCE TOTAL					1,300.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286032	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	249.51
10-19	1177291151	NORTHWESTERN BELL	09/25/77	TELEPHONE SERVICE	119.69
10-20	2277292049	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	167.64
10-28	1177298084	MANWATO CITIZENS TELEPHONE CO.	07/01/77-07/11/77	TELEPHONE SERVICE	55.91
10-28	1177298150	MANWATO CITIZENS TELEPHONE CO.	10/01/77	TELEPHONE SERVICE	135.70
11-01	2277333073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.31
11-16	1177320076	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	192.75
11-16	1177320077	MANWATO CITIZENS TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	189.97
11-21	2177323112	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	24.74
11-21	2277323113	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	81.43
11-22	2277336174	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	195.54
11-23	1177326157	MANWATO CITIZENS TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	100.53
11-23	1177326158	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	122.92
12-11	1177345007	MANWATO CITIZENS TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	274.54
12-20	1177354020	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	125.17
12-20	1177354021	MANWATO CITIZENS TELEPHONE CO.	12/01/77-12/11/77	TELEPHONE SERVICE	74.74
12-20	1177354022	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	270.14
12-24	2277356168	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	234.25
12-29	2177363208	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	7.51
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,802.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305171	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		588.36
11-30	0277335172	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		588.36
12-31	0278003170	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		603.86
EQUIPMENT LEASE ALLOWANCE TOTAL					1,790.58

STATIONERY ALLOWANCE

10-31	2077307061	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		263.33
11-30	2077340118	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		295.96
12-31	2078006088	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		774.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT	
OFFICE OF HON. TOM HAGEDORN—Continued						
OFFICE OF HON. SAM B HALL JR						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-19	0677291005	DAVID R RAMAGE	09/22/77	16,000 NEWSLETTERS	187.00	
10-28	0677300022	DAVID R RAMAGE	10/05/77	500 NEWSLETTERS	25.00	
11-18	0677322042	DAVID R RAMAGE	10/25/77	16,500 NEWSLETTERS	188.75	
12-14	0677347016	DAVID R RAMAGE	11/10/77	16,000 NEWSLETTERS	188.75	
12-16	0677359067	DAVID R RAMAGE	11/28/77	PRINTING OF 5,000 EACH OF 3 PAGES	137.25	
					STATIONERY ALLOWANCE TOTAL	1,333.70
					ALLOWANCE TOTAL THIS PERIOD	17,874.98
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004005	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TEAKARKANA TX.	1,090.00	
12-15	0978004006	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MARSHALL TX	1,322.00	
12-15	0978004007	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PARIS TX	422.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,834.00
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291042	SUE K JORDAN	09/01/77	GASOLINE	55.10	
10-28	1077297032	TEXAS STATE DIRECTORY INC	10/03/77	ONE 1977-78 TEXAS STATE DIRECTORY	11.45	
10-28	1077297033	MARSHALL NEWS MESSENGER	10/20/77	6 MONTHS NEWSPAPER SUBSCRIPTION	17.75	
10-28	1077297034	THE PANOLA WATCHMAN	10/14/77	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00	
10-28	1077297046	SAM B HALL	09/01/77	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT	50.95	
10-28	1077297047	SAM B HALL	09/01/77	NEWSPAPER SUBSCRIPTIONS	72.00	
10-28	1077297048	SAM B HALL	09/01/77	POST OFFICE BOX RENT FOR THE MARSHALL DISTRICT OFFICE FOR ONE YEAR	30.00	
10-28	1077298062	SAM B HALL	09/01/77	TRIP FROM WASHINGTON, DC TO WACO, TX AND RETURN BY DELTA AIRLINES	213.00	
10-28	1077298063	SAM B HALL	08/29/77-09/03/77	GASOLINE PURCHASE WHILE OUTSIDE OF DISTRICT OF COLUMBIA	20.05	
11-07	1077311052	THE GLADEWATER MIRROR	10/14/77	SUBSCRIPTION	8.50	
11-09	1077312020	SAM B HALL	10/01/77-10/01/78	PAYMENT OF POST OFFICE BOX RENT FOR ONE YEAR FOR TEAKARKANA DISTRICT OFFICE	25.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	726.75

11-16	1077319038	THE CHEROKEAN.....	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00
11-16	1077319039	NEWS-CHAMPION PUBLICATIONS.....	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00
11-16	1077320030	THE RAINS COUNTY LEADER.....	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION.....	8.00
11-16	1077320031	THE BIG S & H JOURNAL.....	10/01/77-12/01/78	THREE-MONTH SUBSCRIPTION.....	5.97
11-21	1077323007	DETROIT NEWS.....	11/01/77-10/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	5.00
11-21	1077323008	THE PANOLA COUNTY POST.....	10/02/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	7.00
11-21	1077323009	FOUR CORNERS PUBLISHING CO.....	10/01/77-10/31/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE DEPORT TIMES AND THE TALCO TIMES.....	14.00
11-21	1077323010	THE STEEL COUNTRY NEWS-LEDGER.....	10/26/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	10.50
11-21	1077323108	XEROX CORPORATION.....	07/19/77-09/06/77	OVER-MINIMUM CHARGE.....	49.54
11-21	1077323126	THE WASKOM WEEKLY REVIEW.....	11/01/77-07/31/78	SUBSCRIPTION TO NEWSPAPER.....	4.00
11-21	1077323127	NATIONAL HEALTH DIRECTORY.....	10/21/77	ONE COPY OF THE NATIONAL HEALTH DIRECTORY.....	20.70
11-21	1077323128	THE MALAKOFF NEWS.....	11/01/77-11/30/78	SUBSCRIPTION FOR ONE YEAR.....	5.50
11-21	1077323129	THE WINNSBORO NEWS.....	11/01/77-11/30/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	6.50
11-21	1077323130	THE ATHENS DAILY REVIEW.....	11/01/77-11/30/78	NEWSPAPER SUBSCRIPTION FOR ONE YEAR.....	25.00
11-21	1077323131	THE PITTSBURG GAZETTE, INC.....	11/01/77-11/30/78	NEWSPAPER SUBSCRIPTION.....	8.17
12-13	1077346096	SAM B HALL.....	11/01/77	AMOUNT PAID TO DELTA AIR LINES FOR SENDING PACKAGE BY AIR.....	31.50
12-13	1077346097	COLONIAL ART GALLERY.....	10/24/77	COST OF FRAMING PICTURE FOR DISTRICT OFFICE.....	16.70
12-13	1077346098	SAM B HALL.....	11/08/77	RAMADA INN OF KNOXVILLE, TN.....	28.14
12-13	1077346099	SUE K JORDAN.....	11/10/77-11/11/77	GASOLINE.....	39.99
12-13	1077346100	SAM B HALL.....	09/24/77-10/16/77	OVER-MINIMUM CHARGE.....	42.95
12-15	1077348037	XEROX CORPORATION.....	10/31/77	NEWSPAPER SUBSCRIPTION.....	11.70
12-15	1077348038	THE HENDERSON DAILY NEWS.....	11/01/77-11/01/78	PAYMENT OF PARIS DISTRICT OFFICE POST OFFICE BOX RENT FOR ONE YEAR.....	29.00
12-15	1077348039	SAM B HALL.....	11/18/77	NEWSPAPER SUBSCRIPTION TO THE OVERTON PRESS FOR ONE YEAR.....	30.00
12-15	1077348040	THE OVERTON PRESS.....	10/21/77-10/21/78	NEWSPAPER SUBSCRIPTION TO THE OVERTON PRESS FOR ONE YEAR.....	6.00
12-15	1077348062	HOUSE RECORDING STUDIO.....	10/04/77-10/05/77	DUPLICATION OF TAPES.....	9.00
12-28	1077361106	THE TRENTON TRIBUNE.....	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION.....	5.00
12-31	1077364077	SAM B HALL.....	11/16/77-11/18/77	PURCHASE OF GASOLINE WHILE IN CENTER, TX.....	28.23
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	977.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294001	SAM B HALL.....	10/14/77-10/16/77	SHREVEPORT, LA TO WASHINGTON, DC.....	179.80
10-22	1277294106	SAM B HALL.....	10/06/77-10/10/77	WASHINGTON, DC TO SHREVEPORT, LA TO MARSHALL TX AND RETURN.....	359.60
11-07	1277311120	SAM B HALL.....	10/20/77	SHREVEPORT, LA TO WASHINGTON, DC AND RETURN.....	186.60
11-16	1277319065	SAM B HALL.....	10/28/77-10/31/77	WASHINGTON, DC TO MARSHALL TX AND RETURN.....	359.60
11-16	1277320077	SAM B HALL.....	11/03/77-11/01/77	WASHINGTON, DC TO SHREVEPORT, LA AND RETURN.....	359.60
11-30	1277333025	SAM B HALL.....	11/07/77	WASHINGTON, DC TO MARSHALL, TX.....	217.94
12-13	1277346034	SAM B HALL.....	11/21/77-12/01/77	SHREVEPORT, LA TO WASHINGTON, DC AND RETURN.....	371.60
12-13	1377346002	SUE K JORDAN.....	11/10/77	WASHINGTON, DC TO MARSHALL, TX.....	217.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	2,252.68

POSTAGE ALLOWANCE

10-01	1577306020	POSTMASTER.....	10/01/77		1,000.00
12-30	1578006165	POSTMASTER.....	12/30/77		3,866.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SAM B HALL JR—Continued						
TELECOMMUNICATIONS ALLOWANCE						
10-19	117291104	SOUTHWESTERN BELL	09/21/77-10/20/77	TELEPHONE SERVICE	300.76	
10-19	117291105	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/01/77	TELEPHONE SERVICE	97.25	
10-20	2277292050	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-08/31/77	TELEPHONE SERVICE	239.24	
10-28	2177299060	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	33.61	
11-01	2277333074	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.78	
11-09	1177312029	SOUTHWESTERN BELL	09/09/77-10/08/77	TELEPHONE SERVICE	16.80	
11-09	1177312030	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	22.00	
11-17	1177321058	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/77	TELEPHONE SERVICE	89.85	
11-21	2177323165	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	58.88	
11-21	2277323114	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	146.27	
11-22	2277336176	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	213.98	
11-23	1177326159	SOUTHWESTERN BELL	10/21/77-11/20/77	TELEPHONE SERVICE	103.19	
12-09	1177343190	SOUTHWESTERN BELL	10/09/77-11/08/77	TELEPHONE SERVICE	44.24	
12-09	1177343191	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	22.00	
12-14	1177347112	SOUTHWESTERN BELL	11/21/77-12/12/77	TELEPHONE SERVICE	179.83	
12-21	1177355034	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/77-12/31/77	TELEPHONE SERVICE	92.34	
12-24	2277356169	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	182.27	
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,013.29	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305172	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		743.33	
11-30	0277335173	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		781.00	
12-31	0278003171	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		781.00	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,305.33	
STATIONERY ALLOWANCE						
10-31	2077307062	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		396.40	
11-30	2077340119	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		958.64	
12-31	2078006089	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,346.35	
STATIONERY ALLOWANCE TOTAL					2,701.39	
ALLOWANCE TOTAL THIS PERIOD					18,677.33	
POSTAGE ALLOWANCE TOTAL					4,856.00	

OFFICE OF HON. LEE H HAMILTON

COMPUTER SERVICES ALLOWANCE

10-28	1477297038	APPLIED MAGNETICS TRENDATA	10/01/77-10/31/77	COMPUTER TERMINAL FOR DISTRICT OFFICE	202.55
10-28	1477297160	APPLIED MAGNETICS TRENDATA	09/01/77-09/30/77	COMPUTER TERMINAL	202.55
10-28	1477298023	CARTERPHONE	09/01/77-09/30/77	RENTAL OF COMPUTER TERMINAL	236.50
11-11	1477315001	DIALCOM, INCORPORATED	11/01/77-11/30/77	LABELS	41.79
11-11	1477315002	APPLIED MAGNETICS TRENDATA	11/01/77-11/30/77	COMPUTER TERMINAL	202.55
11-16	1477320001	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR THE MONTH	786.05
11-21	1477323019	CARTERPHONE	10/01/77-10/31/77	COMPUTER TERMINAL EQUIPMENT	236.50
11-21	1477323020	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	786.05
12-19	1477353019	CARTERPHONE	11/01/77-11/30/77	COMPUTER TERMINALS FOR WASHINGTON OFFICE	236.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,931.04

CONSTITUENT COMMUNICATION ALLOWANCE

12-14	0677347017	THE PUBLIC PRINTER	11/14/77	40,000 PUBLIC DOCUMENT ENVELOPES WITH POSTMASTER LINES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	10.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283199	THE FIRST NATIONAL BANK OF AURORA	09/01/77-09/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
10-31	0977307202	THE FIRST NATIONAL BANK OF AURORA	10/01/77-10/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
11-30	0977335210	THE FIRST NATIONAL BANK OF AURORA	11/01/77-11/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
12-15	0978004008	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	COLUMBUS IN	2,123.00
12-15	0978004009	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JEFFERSONVILLE IN	172.00
12-31	0978005302	THE FIRST NATIONAL BANK OF AURORA	12/01/77-12/30/77	BILLINGSLEY HOUSE AURORA IN 47001	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,295.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285051	WAYNE VANCE	09/24/77-09/26/77	GASOLINE	47.52
10-22	1077294027	LEE H HAMILTON	10/01/77-10/02/77	HOTEL ACCOMMODATIONS AND MISCELLANEOUS EXPENSES	35.41
10-28	1077297035	LEE H HAMILTON	08/09/77-10/01/77	MEALS DURING DISTRICT VISIT	14.25
10-28	1077297036	WAYNE VANCE	10/01/77-10/03/77	GASOLINE DURING DISTRICT VISIT	34.94
10-28	1077297147	HOUSE RECORDING STUDIO	09/02/77-09/26/77	WASHINGTON REPORT RADIO TAPE AND PHOTOGRAPHY WORK	37.25
10-28	1077298064	WAYNE VANCE	10/08/77-10/09/77	GASOLINE FOR DISTRICT VISIT	18.87
11-07	1077311060	LEE H HAMILTON	10/14/77-10/16/77	TRAVEL EXPENSES	46.51
11-16	1077319040	WAYNE VANCE	10/21/77-10/23/77	GASOLINE	37.59
11-17	1077321042	WAYNE VANCE	10/13/77-10/17/77	GASOLINE DURING DISTRICT VISIT	29.95
11-17	1077321043	LEE H HAMILTON	10/21/77-10/23/77	MEALS DURING OFFICIAL TRIP TO DISTRICT	6.35
11-28	1077323036	HOUSE RECORDING STUDIO	10/03/77-10/31/77	WASH REPORT RADIO TAPE, FILM PROCESSING AND GRAPHIC PRINTS	46.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEE H HAMILTON — Continued					
12-14	1077347130	DAVID R RAMAGE	11/10/77	SCHEDULE CARDS	179.80
12-15	1077348017	LEE H HAMILTON	11/16/77-11/21/77	MISCELLANEOUS EXPENSES DURING DISTRICT VISIT	33.51
12-15	1077348018	BROWN COUNTY DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	11.50
12-16	1077350081	THE BROWNSTOWN BANNER	12/01/77	ONE YEAR SUBSCRIPTION	8.50
12-19	1077353105	INDIANAPOLIS NEWSPAPERS INC	11/29/77-12/09/78	ONE YEAR SUBSCRIPTION	74.30
				OFFICIAL EXPENSES ALLOWANCE TOTAL	662.25
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291080	LEE H HAMILTON	09/30/77-10/02/77	FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	130.00
10-22	1277294002	LEE H HAMILTON	10/14/77-10/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	124.00
11-07	1277311121	LEE H HAMILTON	10/21/77-10/23/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	130.00
11-16	1377320005	WAYNE VANCE	10/05/77-10/08/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN	158.30
11-30	1277333026	LEE H HAMILTON	11/15/77-11/21/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	132.00
12-13	1377346003	VANDA WCMURTRY	11/15/77-11/20/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	139.40
12-19	1277353032	LEE H HAMILTON	12/02/77-12/05/77	WASHINGTON, DC TO LOUISVILLE, KY TO CINCINNATI, OH AND RETURN	123.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	936.70
POSTAGE ALLOWANCE					
10-03	1577306003	POSTMASTER	10/03/77		65.00
				POSTAGE ALLOWANCE TOTAL	65.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286033	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	89.41
10-13	1177286034	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	27.30
10-13	1177286035	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	97.10
10-13	1177286036	UNITED TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	56.45
10-20	2277292051	INDIANA BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	127.64
10-20	2277292051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	51.81
11-01	2277333075	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.24
11-22	2277336177	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.24
11-23	1177326039	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	76.90
11-23	1177326040	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-23	1177326041	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	99.38
11-23	1177326042	UNITED TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	56.62
11-23	1177326043	INDIANA BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	114.55

11-23	1177326160	GSA, OAD, FINANCE DIVISION.....	10/31/77	TELEPHONE SERVICE.....	5.00
12-13	1177346100	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	79.95
12-13	1177346101	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00
12-13	1177346102	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	98.75
12-13	1177346103	UNITED TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	59.81
12-13	1177346104	INDIANA BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	115.79
12-24	2277356170	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	180.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,737.18

EQUIPMENT LEASE ALLOWANCE

10-31	0277305174	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	COMPUTER SERVICES.....	239.00
11-30	0277335174	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	COMPUTER SERVICES.....	275.87
12-31	0278003172	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	COMPUTER SERVICES.....	274.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	788.87

STATIONERY ALLOWANCE

10-31	2077307063	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	STATIONERY ALLOWANCE TOTAL	494.15
11-30	2077340120	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	STATIONERY ALLOWANCE TOTAL	1,441.13
12-31	2078006090	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	796.32
				ALLOWANCE TOTAL THIS PERIOD	14,157.64

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OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

COMPUTER SERVICES ALLOWANCE

11-17	1477321021	IBM.....	07/01/77-08/31/77	COMMUNICATING FEATURE ON MAG CARD SELECTRIC TYPEWRITER.....	120.00
11-17	1477321022	ACTION DATA PROCESSING INC.....	07/01/77-07/31/77	COMPUTER SERVICES.....	46.00
11-17	1477321023	ACTION DATA PROCESSING INC.....	09/01/77-09/30/77	COMPUTER SERVICES.....	2,066.14
11-17	1477321024	ACTION DATA PROCESSING INC.....	09/01/77-09/30/77	COMPUTER SERVICES.....	1,034.30
11-17	1477321025	ACTION DATA PROCESSING INC.....	09/01/77-09/30/77	COMPUTER SERVICES.....	579.84
11-18	1477322037	C & P TELEPHONE.....	09/01/77-09/30/77	TELEPHONE EQUIPMENT FOR COMPUTER TERMINAL.....	20.41
11-28	1477332108	INTERNATIONAL BUSINESS MACHINES CORP.....	09/01/77-09/30/77	COMMUNICATING MAG CARD FEATURE ON SELECTRIC TYPEWRITER.....	60.00
12-16	1477350046	INTERNATIONAL BUSINESS MACHINES CORP.....	10/01/77-10/31/77	COMMUNICATING FEATURE ON MAG CARD SELECTRIC TYPEWRITER.....	60.00
12-16	1477350047	ACTION DATA PROCESSING INC.....	10/31/77	LIST RECORDS IN COMPUTER.....	42.70
12-19	1477353020	C & P TELEPHONE.....	10/01/77-10/31/77	TELEPHONE EQUIPMENT FOR COMPUTER TERMINAL.....	20.41
				COMPUTER SERVICES ALLOWANCE TOTAL	4,049.80

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291006	THOMAS J LANFORD.....	08/03/77-08/24/77	NEWLETTERS SERVICES, ENVELOPES LETTER REPRODUCED, ENCLOSURE REPRODUCED, ENVELOPE LABELS.....	298.62
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued					
11-17	0677321011	THOMAS J LANWFORD	09/02/77-09/28/77	NEWSLETTER SERVICES	123.61
12-14	0677347018	THOMAS J LANWFORD	10/05/77-10/25/77	NEWSLETTER SERVICES	66.54
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					488.77
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283200	FIRST NATIONAL BANK OF SARCOXIE, MO.	09/01/77-09/30/77	MOBILE OFFICE	515.71
10-31	0977307203	FIRST NATIONAL BANK OF SARCOXIE, MO.	10/01/77-10/30/77	MOBILE OFFICE	515.71
11-17	0978055013	GSA, OAD, FINANCE DIVISION	08/24/77	HOTSPGS NATL PARK AR	161.00
11-30	0977335211	FIRST NATIONAL BANK OF SARCOXIE, MO.	11/01/77-11/30/77	MOBILE OFFICE	515.71
12-15	0978004010	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FAYETTEVILLE AR	1,815.00
12-15	0978004011	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FORT SMITH AR	1,664.00
12-15	0978004012	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HOTSPGS NATL PARK AR	1,048.00
12-31	0978005303	FIRST NATIONAL BANK OF SARCOXIE, MO.	12/01/77-12/30/77	MOBILE OFFICE	515.71
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					6,750.84
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294104	RAYMOND T REID	06/10/77-09/12/77	COFFEE SUPPLIES AND SOFT DRINKS FOR CONSTITUENTS	48.27
11-09	1077312125	MASTER CHARGE CENTER	10/01/77	HOTEL ROOM CHARGES DURING OFFICIAL DISTRICT VISIT	26.45
11-09	1077312126	SHELL OIL CO.	10/08/77	MOBILE OFFICE OPERATING EXPENSES	18.04
11-17	1077321006	HOUSE RECORDING STUDIO	09/08/77-09/29/77	WEEKLY RADIO NEWSLETTER	85.10
11-17	1077321007	ARKANSAS PRESS ASSOCIATION	09/01/77	CLIPPING SERVICE	32.80
11-17	1077321008	MOUNT AIR LODGE - INN OF THE OZARKS	09/22/77	MOTEL ACCOMMODATIONS FOR STAFF MEMBER ON OFFICIAL VISIT TO DISTRICT	25.20
11-21	1077323044	MASTER CHARGE CENTER	10/28/77	HOTEL ROOM FOR ANNUAL MEETING OF ARKANSAS COUNCIL NATIONAL FEDERATION OF GOVT EMPLS	31.20
11-21	1077323109	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77-09/30/77	HOUSE RESTAURANT EXPENSES FOR CONSTITUENTS	15.75
12-15	1077348042	HOUSE RECORDING STUDIO	10/06/77	WEEK RADIO NEWSLETTER	79.85
12-15	1077348043	ARKANSAS PRESS ASSOCIATION	10/01/77-10/31/77	CLIPPING SERVICES	32.60
12-15	1077348044	THE STAR PROGRESS	12/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 12/1/78	10.00
12-15	1077348045	THE BENTON COUNTY DEMOCRAT	11/01/77-10/01/78	ONE YEAR SUBSCRIPTION	7.50
12-15	1077348046	GREENWOOD DEMOCRAT	12/01/77-11/01/78	ONE YEAR SUBSCRIPTION	6.00
12-15	1077348047	THE ROGERS DAILY NEWSROGERS SUNDAY NEWS	12/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 12/1/78	35.00
12-21	1077355016	PRAIRIE GROVE ENTERPRISE	12/01/77-11/01/78	ONE YEAR SUBSCRIPTION	6.00
12-28	1077361107	PEA RIDGE GRAPHIC-SCENE	12/01/77	ONE YEAR SUBSCRIPTION	7.00
12-31	1077364046	VISA	12/04/77	BOOKS FOR OFFICE RESEARCH LIBRARY	8.82
OFFICIAL EXPENSES ALLOWANCE TOTAL					475.58

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	127311048	JOHN P HAMMERSCHMIDT	10/07/77-10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	346.18
11-15	127318001	JOHN P HAMMERSCHMIDT	10/02/77	LITTLE ROCK, AR TO WASHINGTON, DC	114.06
11-16	127319001	JOHN P HAMMERSCHMIDT	10/28/77-10/30/77	WASHINGTON, DC TO HARRISON, AR AND RETURN	354.00
11-16	127319066	JOHN P HAMMERSCHMIDT	11/06/77	HARRISON, AR TO WASHINGTON, DC	104.00
11-23	127326026	JOHN P HAMMERSCHMIDT	11/05/77-11/08/77	WASHINGTON, DC TO FORT SMITH, AR AND RETURN	335.00
11-23	1377327033	PAMELA A WEHNER	11/05/77-11/08/77	WASHINGTON, DC TO FORT SMITH, AR AND RETURN	335.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,588.24

POSTAGE ALLOWANCE

12-15	1578060086	POSTMASTER	12/15/77		1,209.00
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POSTAGE ALLOWANCE TOTAL

1,209.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295019	SOUTHWESTERN BELL	09/01/77	TELEPHONE SERVICE	197.52
10-28	1177295028	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	1177295029	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	20.00
10-28	2277297183	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	62.28
11-01	2277333076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.06
11-09	1177312031	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	19.73
11-09	1177312032	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320130	ALLIED TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	36.11
11-16	1177320182	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1177320183	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	70.51
11-17	1177321142	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	14.52
11-21	2277323115	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	23.99
11-22	2277336178	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	235.43
11-23	1177327097	BOONE COUNTY TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	45.13
12-13	1177346105	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346106	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346121	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	197.97
12-24	2277356171	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	185.90

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,387.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305173	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		926.00
11-30	0277335175	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		926.70
12-31	0278003173	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		706.19

EQUIPMENT LEASE ALLOWANCE TOTAL

2,558.89

STATIONERY ALLOWANCE

10-31	2077307064	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		586.59
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued						
11-30	2077340121	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		728.15	
12-31	2078006091	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,884.77	
				STATIONERY ALLOWANCE TOTAL	4,199.51	
				ALLOWANCE TOTAL THIS PERIOD	22,708.38	
OFFICE OF HON. JAMES M HANLEY						
CONSTITUENT COMMUNICATION ALLOWANCE						
12-15	0677349027	CANTRELL/CUTTER PRINTING, INC.	10/19/77	1M CONGRESSIONAL RECORD REPRINTS	70.12	
12-16	0677350014	CANTRELL/CUTTER PRINTING, INC.	11/01/77	170M NEWSLETTERS	2,651.08	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,721.20	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004013	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SYRACUSE NY	2,669.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,669.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077295103	HOUSE RECORDING STUDIO	09/08/77	RADIO TAPINGS	8.00	
10-28	1077295104	HOUSE RECORDING STUDIO	09/13/77	RADIO TAPINGS	7.50	
10-28	1077295105	HOUSE RECORDING STUDIO	09/20/77	RADIO TAPINGS	7.50	
10-28	1077295106	HOUSE RECORDING STUDIO	09/23/77	RADIO TAPINGS	7.50	
10-28	1077299009	UNIFIED DISTRICT SUPPLY CORP	10/04/77	DRY IMAGER FOR XEROX	112.20	
10-28	1077299065	CANTRELL/CUTTER PRINTING, INC.	10/07/77	REPRINTS	23.54	
10-28	1077299182	ARTHUR R SANDO	10/08/77-10/16/77	AUTO RENTAL IN DISTRICT	198.43	
10-28	1077299183	EXON CO USA	09/01/77-09/30/77	GAS USED IN DISTRICT BY FIELD REPRESENTATIVE IN SEPTEMBER	72.30	
11-16	1077320061	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	228.00	
11-17	1077321044	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/77	RESTAURANT	54.40	
11-18	1077322037	JAMES M HANLEY	10/27/77	AIR FREIGHT SHIPMENT OF CONGRESSIONAL RECORD REPRINTS	14.70	
11-21	1077323011	DAILY STAR	11/01/77	ONE-YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE	48.00	
12-14	1077347056	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS	30.00	
12-14	1077347057	EXON CO USA	11/01/77	EXON BILL FOR THE MONTH OF OCTOBER	112.95	
12-15	1077349088	CORTLAND STANDARD	11/16/77	DUPPLICATE NEWSPAPER SUBSCRIPTION	44.00	
12-15	1077349089	ARTHUR R SANDO	11/16/77	DUPPLICATE SLIDES FOR OFFICIAL PHOTO	3.11	
12-19	1077353106	CANASTOTA BEE-JOURNAL	12/01/77	SUBSCRIPTION	10.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	982.13	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294035	J DANIEL COSTELLO.....	10/11/77-10/14/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	103.00
10-22	1377294036	ARTHUR R SANDO.....	10/08/77-10/16/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	75.00
11-15	1277318002	JAMES M HANLEY.....	08/05/77	WASHINGTON, DC TO SYRACUSE, NY.....	45.00
11-15	1277318003	JAMES M HANLEY.....	09/12/77	SYRACUSE, NY TO WASHINGTON, DC.....	46.00
11-15	1277318004	JAMES M HANLEY.....	09/16/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
11-15	1277318005	JAMES M HANLEY.....	09/19/77	SYRACUSE, NY TO WASHINGTON, DC.....	46.00
11-15	1277318006	JAMES M HANLEY.....	09/23/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
11-15	1277318007	JAMES M HANLEY.....	09/26/77	SYRACUSE, NY TO WASHINGTON, DC.....	46.00
11-15	1277318008	JAMES M HANLEY.....	09/30/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
11-15	1277318009	JAMES M HANLEY.....	10/06/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
11-15	1277318029	JAMES M HANLEY.....	09/06/77	SYRACUSE, NY TO WASHINGTON, DC.....	46.00
11-15	1277318030	JAMES M HANLEY.....	09/09/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
12-09	1277343016	JAMES M HANLEY.....	10/17/77	SYRACUSE, NY TO WASHINGTON, DC.....	46.00
12-09	1277343017	JAMES M HANLEY.....	10/25/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
12-09	1277343019	JAMES M HANLEY.....	10/31/77-10/31/77	SYRACUSE, NY TO WASHINGTON, DC AND RETURN.....	92.00
12-09	1277343020	JAMES M HANLEY.....	11/04/77	WASHINGTON, DC TO SYRACUSE, NY.....	48.00
12-09	1277343041	JAMES M HANLEY.....	10/14/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
12-09	1278044002	JAMES M HANLEY.....	10/20/77	WASHINGTON, DC TO SYRACUSE, NY.....	46.00
12-13	1377346004	MARTIN THIBAUT.....	11/20/77-11/27/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	96.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,057.00

POSTAGE ALLOWANCE

12-15	1578006090	POSTMASTER.....	12/15/77		130.00
				POSTAGE ALLOWANCE TOTAL	130.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286038	GSA REGIONAL OFFICE BUILDING.....	09/30/77	TELEPHONE SERVICE.....	16.00
10-18	1177290019	GSA, OAD, FINANCE DIVISION.....	09/17/77	TELEPHONE SERVICE.....	291.22
10-20	2277292052	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	396.81
11-01	2277333077	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	180.37
11-18	1177322005	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	225.71
11-21	2277323116	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	152.77
11-22	2277336179	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	180.37
11-23	217327050	WESTERN UNION ELECTRONIC MAIL.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	30.24
11-30	1177334015	GSA, OAD, FINANCE DIVISION.....	10/31/77	TELEPHONE SERVICE.....	10.00
12-11	1177345008	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	168.26
12-24	2277356172	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	180.37

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES M HANLEY —Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305175	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,832.12
11-30	0277335176	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		959.40
12-31	0278003174	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		977.20
					977.20
EQUIPMENT LEASE ALLOWANCE TOTAL					
					2,913.80
STATIONERY ALLOWANCE					
10-31	2077307065	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		195.49
11-30	2077340122	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		113.78
12-31	2078006092	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,022.92
					1,332.19
STATIONERY ALLOWANCE TOTAL					
					13,637.44
OFFICE OF HON. MARK W HANNAFORD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477308159	CONTINENTAL PERIPHERALS,	10/01/77-10/31/77	COMPUTER TERMINAL AND COUPLER RENT	184.00
11-16	1477320002	DIALCOM, INCORPORATED.	10/01/77-10/31/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-21	1477323032	DUCAL SERVICES	09/01/77-09/30/77	COMPUTER SERVICES	700.00
11-21	1477323033	DIALCOM, INCORPORATED.	11/01/77-11/30/77	COMPUTER SERVICES	790.00
11-28	1477332109	ANDERSON JACOBSON, INC	10/23/77-10/31/77	RENTAL ON ACOUSTIC COUPLER	33.92
12-16	1477350048	ANDERSON JACOBSON, INC	12/01/77-12/31/77	ACOUSTIC COUPLER	18.40
12-19	1477353021	DIALCOM, INCORPORATED.	12/01/77-12/31/77	COMPUTER SERVICES	790.00
					3,306.32
COMPUTER SERVICES ALLOWANCE TOTAL					
					3,306.32
CONSTITUENT COMMUNICATION ALLOWANCE					
10-14	0677287007	CANTRELL/CUTTER PRINTING, INC.	09/22/77	191,036 NEWSLETTERS	2,505.03
10-28	0677297032	THE PUBLIC PRINTER	10/05/77	40,000 POSTAL PATRON LINES ON ENVELOPES	10.00
10-28	0677300023	CANTRELL/CUTTER PRINTING, INC.	10/06/77	18,000 EACH OF TWO LETTERS	287.74
11-30	0677333041	CANTRELL/CUTTER PRINTING, INC.	10/19/77	6M - LETTER 'A', 20M - LETTER 'B'	214.30

371.80
1,320.68
4,709.55

131,527 CHESHIRE LABELS.....
131M NEWSLETTERS AND 10.5M ADDITION OF LINE AND LABEL TO UPDATE.....
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

11/03/77
10/28/77-11/01/77

DAVID R RAMAGE.....
CANTRELL/CUTTER PRINTING, INC.....
DISTRICT OFFICE RENTAL ALLOWANCE

936.00
936.00
936.00
936.00
3,744.00

AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804.....
AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804.....
AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804.....
AMERICAN CITY BANK BLDG S300N 5199 E PACIFIC COAST HWY LONG BEACH CA 90804.....
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

09/01/77-09/30/77
10/01/77-10/30/77
11/01/77-11/30/77
12/01/77-12/30/77

AMERICAN CITY BANK BLDG.....
AMERICAN CITY BANK BLDG.....
AMERICAN CITY BANK BLDG.....
AMERICAN CITY BANK BLDG.....
OFFICIAL EXPENSES ALLOWANCE

20.00
130.14
17.50
8.60
20.19
28.50
22.25
172.82
16.00
24.74
7.28
3.60
12.20
3.60
487.42

NEWS CLIPPINGS.....
OFFICE SUPPLIES.....
GRAPHIC PRINTS AND FILM PROCESSING.....
ELECTRIC WATER COOLER RENT FOR SEPT/EMBER.....
CLIPPING SERVICE FOR OCTOBER.....
3100 DEVELOPER.....
PROCESS FILM, GRAPHIC PRINTS, ORIGINATION, TRANS/CASSETTE.....
DISTRICT OFFICE SUPPLIES.....
CHANGED LOCK ON DISTRICT OFFICE DOOR AND SUPPLIED KEYS FOR STAFF.....
ELECTRIC COOLER RENT AND WATER.....
METER USAGE FOR 3100 COPIER FOR DISTRICT OFFICE.....
ADVERTISEMENT FOR RECEPTIONIST POSITION IN DISTRICT OFFICE.....
ADVERTISEMENT FOR RECEPTIONIST POSITION IN OFFICE.....
ADVERTISEMENT FOR RECEPTIONIST POSITION IN OFFICE.....
OFFICIAL EXPENSES ALLOWANCE TOTAL

09/01/77
09/30/77
09/14/77-09/30/77
09/01/77
09/28/77
10/05/77-10/27/77
10/31/77
10/01/77
09/29/77-10/27/77
09/01/77
11/17/77-11/20/77
11/16/77-11/20/77
11/23/77

ALLEN'S PRESS CLIPPING BUREAU.....
GSA, OAD, FINANCE DIVISION.....
HOUSE RECORDING STUDIO.....
SPARKLETT'S.....
ALLEN'S PRESS CLIPPING BUREAU.....
XEROX CORPORATION.....
HOUSE RECORDING STUDIO.....
GSA, OAD, FINANCE DIVISION.....
GRANADA MANAGEMENT.....
SPARKLETT'S.....
XEROX CORPORATION.....
HERALD AMERICAN NEWSPAPERS.....
INDEPENDENT PRESS TELEGRAM.....
COMMUNITY ADVOCATE / ARTESIA NEWS.....
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

405.93
391.90
428.61
428.44
214.22
212.22
2,293.54

WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
WASHINGTON, DC TO LOS ANGELES, CA.....
LOS ANGELES, CA TO WASHINGTON, DC.....
WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

10/14/77-10/16/77
10/06/77-10/11/77
10/21/77-10/24/77
10/28/77-10/30/77
11/03/77
11/28/77
12/07/77

MARK W HANNAFORD.....
MARK W HANNAFORD.....
MARK W HANNAFORD.....
MARK W HANNAFORD.....
MARK W HANNAFORD.....
MARK W HANNAFORD.....
MARK W HANNAFORD.....
CHESAPEAKE & POTOMAC TELEPHONE CO.....
GSA, OAD, FINANCE DIVISION.....
GENERAL TELEPHONE COMPANY.....
TELECOMMUNICATIONS ALLOWANCE

208.33
91.70
311.94

TELEPHONE SERVICE.....
TELEPHONE SERVICE.....
TELEPHONE SERVICE.....

08/01/77-08/31/77
09/01/77-09/30/77
09/01/77-09/30/77

TELEPHONE SERVICE.....
TELEPHONE SERVICE.....
TELEPHONE SERVICE.....

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARK W HANNAFORD —Continued					
10-28	2177300011	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.35
11-01	2277333078	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.53
11-16	1177320131	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	83.70
11-17	1177321059	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	312.91
11-21	2277323117	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	230.69
11-22	2277336180	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.53
12-09	1177343192	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	68.70
12-21	1177355035	GENERAL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	300.71
12-24	2277356173	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,170.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305176	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		712.00
11-30	0277335177	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		963.90
12-31	0278003175	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,022.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,698.00
STATIONERY ALLOWANCE					
10-31	2077307066	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		556.40
11-30	2077340123	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		490.97
12-31	2078006093	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		965.85
				STATIONERY ALLOWANCE TOTAL	2,013.22
				ALLOWANCE TOTAL THIS PERIOD	21,422.67
OFFICE OF HON. GEORGE HANSEN					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283202	JOHN P WARBERG	09/01/77-09/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
10-31	0977307205	JOHN P WARBERG	10/01/77-10/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
11-30	0977335213	JOHN P WARBERG	11/01/77-11/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
12-15	0978004015	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BOISE ID	743.00
12-15	0978004016	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	IDAHO FALLS ID	740.00
12-31	0978005305	JOHN P WARBERG	12/01/77-12/30/77	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	290.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,643.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	137731029	GUY D SCHEIN	10/07/77	IDAHO FALLS, ID TO WASHINGTON, DC	410.16
11-07	137731030	GUY D SCHEIN	09/26/77	WASHINGTON, DC TO IDAHO FALLS, ID	361.45
11-11	1277314036	GEORGE HANSEN	08/07/77	WASHINGTON, DC TO POCATELLO, ID	287.70
11-11	1277314037	GEORGE HANSEN	08/12/77	WASHINGTON, DC TO POCATELLO, ID	285.70
11-11	1277314038	GEORGE HANSEN	09/17/77-09/18/77	WASHINGTON, DC TO POCATELLO, ID AND RETURN	560.70
11-11	1277314039	GEORGE HANSEN	08/21/77	WASHINGTON, DC TO POCATELLO, ID	269.00
11-11	1277314040	GEORGE HANSEN	08/20/77	POCATELLO, ID TO WASHINGTON, DC	459.70
11-11	1277314041	GEORGE HANSEN	07/15/77	WASHINGTON, DC TO POCATELLO, ID	322.00
11-11	1277314042	GEORGE HANSEN	08/07/77	BOISE, ID TO WASHINGTON, DC	375.25
11-11	1277314043	GEORGE HANSEN	08/09/77	POCATELLO, ID TO WASHINGTON, DC	409.95
11-16	1377320006	LAWRENCE A WITHERS	10/08/77-10/23/77	WASHINGTON, DC TO SALT LAKE CITY, ID AND RETURN	617.27
12-15	1377349052	JOHN E ABSALOM	11/10/77-11/22/77	WADHINGTON, DC TO IDAHO FALLS, ID TO SALT LAKE CITY, UT AND RETURN	388.10

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

4,746.98

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291083	MOUNTAIN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	21.25
10-19	1177291084	MOUNTAIN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	33.70
10-19	1177291085	MOUNTAIN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	40.50
10-19	1177291086	MOUNTAIN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	21.25
10-19	1177291087	MOUNTAIN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	33.70
10-19	1177291088	MOUNTAIN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	40.50
10-19	1177291089	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	21.75
10-19	1177291090	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	21.75
10-19	1177291091	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	95.95
10-19	1177291092	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	95.95
10-19	1177291093	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	30.75
10-19	1177291094	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.75
10-19	1177291095	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.75
10-19	1177291096	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	95.95
11-01	2277333079	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	22.05
11-22	2277336181	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	151.40
12-15	1177349090	GSA, OAD, FINANCE DIVISION	09/01/77	LOCAL TELEPHONE SERVICE	191.40
12-15	1177349091	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349092	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349093	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	95.95
12-15	1177349094	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	21.75
12-15	1177349095	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	21.25
12-15	1177349096	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	33.70
12-15	1177349097	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	40.50
12-15	1177349098	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	22.45
12-15	1177349098	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE HANSEN — Continued					
12-15	1177349099	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	44.16
12-24	2277336174	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	191.40
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,454.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305177	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		404.00
11-30	0277335178	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		507.00
12-31	0278003176	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		507.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,418.00
STATIONERY ALLOWANCE					
10-31	2077307067	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		328.84
11-30	2077340124	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		231.65
12-31	2078006094	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		562.28
				STATIONERY ALLOWANCE TOTAL	1,142.77
				ALLOWANCE TOTAL THIS PERIOD	11,404.81
OFFICE OF HON. TOM HARKIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297021	IOWA STATE UNIVERSITY	08/30/77	COMPUTER SERVICE	11.53
10-28	1477297022	XEROX CORPORATION	09/01/77-09/30/77	COMPUTER TERMINAL CHARGES FOR SEPTEMBER	165.00
10-28	1477297023	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES	790.00
10-28	1477297024	CARTERPHONE	08/31/77	COMPUTER TERMINAL RENTAL	161.50
10-28	1477297025	CARTERPHONE	09/30/77	COMPUTER TERMINAL RENTAL	161.50
11-11	1477315003	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00
11-11	1477315004	XEROX CORPORATION	10/04/77	1700 COMPUTER TERMINAL RENTAL	165.00
11-11	1477315005	CARTERPHONE	10/31/77	COMPUTER TERMINAL RENTAL AND ACCESSORIES	161.50
11-28	1477332110	IOWA STATE UNIVERSITY	09/15/77	COMPUTER SERVICES	12.30
				COMPUTER SERVICES ALLOWANCE TOTAL	2,418.33

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293038	DAVID R RAMAGE	09/22/77-09/29/77	NEGATIVE AND PLATES	42.00
11-28	0677332001	DAVID R RAMAGE	08/24/77	PLATE	3.00
11-28	0677332002	DAVID R RAMAGE	08/24/77	COMPOSITION, NEGATIVES AND PLATES	96.00
11-28	0677332003	DAVID R RAMAGE	10/04/77	TYPESETTING, NEGATIVE, PLATE, PASTE-UP, HALFTONE, AND NEGATIVES	49.00
11-28	0677332004	DAVID R RAMAGE	10/07/77	CHESSIRE LABELS ON ENVELOPES	133.00
11-28	0677332005	DAVID R RAMAGE	09/16/77	CHESSIRE LABELS ON NEWSLETTERS	84.00
11-28	0677332006	DAVID R RAMAGE	10/27/77	COMPOSITION, NEGATIVES, HALFTONES, AND PLATE	100.50
11-30	0677333042	DAVID R RAMAGE	10/14/77	CHESSIRE LABELS ON ENVELOPES	60.30
11-30	0677334017	DAVID R RAMAGE	11/07/77-11/30/77	NEGATIVE AND PLATE	6.50
12-14	0677347021	DAVID R RAMAGE	11/09/77	NEGATIVE AND PLATE	7.50
12-16	0677350068	CANTRELL/CUTLER PRINTING, INC.	11/14/77-11/23/77	CUTTING CHARGE FOR SCHEDULES	266.50
				TYPESETTING OF PLATES AND NEGATIVES, ONE INSIDE PLATE AND TWO OUTSIDE PLATES	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	854.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283203	WAYNE JACKSON	09/01/77-09/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
10-11	0977283204	QUERREY CHEVROLET	09/01/77-09/30/77	MOBILE OFFICE	450.00
10-31	0977307206	WAYNE JACKSON	10/01/77-10/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
10-31	0977307207	QUERREY CHEVROLET	10/01/77-10/30/77	MOBILE OFFICE	450.00
11-30	0977335214	WAYNE JACKSON	11/01/77-11/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
11-30	0977335215	QUERREY CHEVROLET	11/01/77-11/30/77	MOBILE OFFICE	450.00
12-15	0978004017	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AMES IA	2,126.00
12-15	0978004018	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	COUNCIL BLUFFS IA	1,090.00
12-31	0978005306	WAYNE JACKSON	12/01/77-12/30/77	113 W MONTGOMERY ST CRESTON IA 50801	150.00
12-31	0978005307	QUERREY CHEVROLET	12/01/77-12/30/77	MOBILE OFFICE	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,616.00

OFFICIAL EXPENSES ALLOWANCE

10-28	107297049	TOM HARKIN	08/04/77	ATLAS PHOTO COMPANY, PRINTS	22.08
10-28	107297084	HOUSE RECORING STUDIO	09/01/77	TAPES, FILM AND PRINTS	115.95
10-28	107297107	THE WASHINGTON POST	10/01/77	24 WEEKS OF THE WASHINGTON POST	33.60
11-07	1072311075	CONGRESSIONAL QUARTERLY INC	05/10/77	3 WASHINGTON INFORMATION DIRECTORIES	54.00
11-09	107312005	OSG RESEARCH FUND	09/29/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977	100.00
11-16	107319041	XEROX CORPORATION	07/19/77	TC STARTER SUPPLY KIT	14.25
11-16	107319042	XEROX CORPORATION	07/19/77	TC STARTER SUPPLY KIT	14.25
11-16	107319043	XEROX CORPORATION	07/26/77	TC STARTER SUPPLY KIT	14.25
11-16	107319044	XEROX CORPORATION	07/26/77	TC STARTER SUPPLY KIT	14.25
11-30	1072334085	HOUSE RECORING STUDIO	10/01/77	PRINTS, TAPES AND FILM	89.06
12-09	107342006	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
12-19	1073553107	SAVIN BUSINESS MACHINES	10/31/77	770 METER USAGE CHARGE	15.86
12-19	1073553108	HUDSONS WASHINGTON NEWS MEDIA	11/01/77	1978 SUBSCRIPTION	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291003	JOHN J FITZPATRICK	09/26/77-10/01/77	DES MOINES, IA TO WASHINGTON, DC AND RETURN.	190.00
10-22	1377294037	DONNA SLATER	09/26/77-10/02/77	DES MOINES, IA TO WASHINGTON, DC AND RETURN.	190.00
11-07	1277311066	TOM HARKIN	09/09/77-09/12/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	190.00
11-07	1277311067	TOM HARKIN	09/16/77-09/19/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	190.00
11-07	1277311068	TOM HARKIN	09/23/77-09/26/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	190.00
11-07	1277311069	TOM HARKIN	09/30/77-10/03/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	192.00
11-16	1277319002	TOM HARKIN	10/14/77-10/17/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	96.00
11-16	1277319003	TOM HARKIN	10/22/77	DES MOINES, IA TO WASHINGTON, DC	192.00
11-16	1277319004	TOM HARKIN	10/28/77-10/31/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN.	1,620.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					763.55
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291106	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	48.10
10-19	1177291107	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	27.95
10-19	1177291108	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	38.97
10-20	2277292054	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	442.30
10-21	1177291109	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	5.60
10-28	1177295020	NORTHWESTERN BELL	09/12/77	TELEPHONE SERVICE	12.08
10-28	1177295021	NORTHWESTERN BELL TELEPHONE COMPANY	09/16/77	TELEPHONE SERVICE	143.77
10-28	1177295022	GENERAL TELEPHONE CO OF THE MIDWEST	10/01/77	TELEPHONE SERVICE	24.47
10-31	2177304015	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	TELEGRAPH SERVICE	21.45
10-31	2177304016	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	2.38
10-31	2177304017	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	48.94
11-01	2277333080	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	174.59
11-17	1177321060	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	6.00
11-21	2177323014	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.29
11-21	2177323113	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	17.42
11-21	2277323118	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	595.92
11-22	2277336182	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	174.59
11-23	1177326161	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	47.50
11-23	1177326162	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	191.89
11-23	1177326163	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	31.95
11-30	1177333022	GENERAL TELEPHONE CO OF THE MIDWEST	11/01/77	TELEPHONE SERVICE	26.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,620.00

11-30	1177333023	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/16/77	TELEPHONE SERVICE.....	103.29
12-21	1177355036	NORTHWESTERN BELL TELEPHONE COMPANY.....	11/16/77-11/30/77	TELEPHONE SERVICE.....	129.66
12-21	1177355037	GENERAL TELEPHONE CO OF THE MIDWEST.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	28.40
12-21	1177355038	GSA, OAD, FINANCE DIVISION.....	11/20/77-11/30/77	TELEPHONE SERVICE.....	34.60
12-21	1177355039	GSA, OAD, FINANCE DIVISION.....	11/20/77-11/30/77	TELEPHONE SERVICE.....	47.50
12-21	1177355040	GSA, OAD, FINANCE DIVISION.....	11/20/77-11/30/77	TELEPHONE SERVICE.....	93.00
12-24	2277356175	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	264.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,797.12

EQUIPMENT LEASE ALLOWANCE

10-31	0277305178	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		502.00
11-30	0277335179	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		520.00
12-31	0278003177	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		520.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,542.00

STATIONERY ALLOWANCE

10-31	2077307068	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		574.69
11-30	2077340126	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		1,448.58
12-31	2078006096	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		2,241.15
				STATIONERY ALLOWANCE TOTAL	4,264.42

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-30	1178054108	NORTHWESTERN BELL TELEPHONE COMPANY.....	10/16/77	REFUND DUE TO AMOUNT DUE FROM PREVIOUS BILL.....	(12.08)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(12.08)
				ALLOWANCE TOTAL THIS PERIOD	19,864.14

OFFICE OF HON. MICHAEL HARRINGTON

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004019	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	LYNN MA.....	1,594.00
12-15	0978004020	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SALEM MA.....	5,814.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,408.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293138	WESTERN UNION INTERNATIONAL.....	05/01/77	TELEGRAM.....	5.64
10-21	1077293139	POCAHONTAS SPRING WATER CO.....	08/01/77	SUPPLY OF DRINKING WATER FOR DISTRICT OFFICE.....	66.80
10-21	1077293140	MICHAEL J HARRINGTON.....	09/30/77	MISCELLANEOUS HARDWARE FOR DISTRICT OFFICE.....	7.04
10-21	1077293141	NEW ENGLAND NEWSCLIP AGENCY INC.....	07/01/77-08/01/77	MONTHLY NEWSCLIP SERVICE.....	144.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
11-09	1077312006	JOANNE PIRAINO-MASSARO.....	06/01/77-09/01/77	DAILY ISSUES OF THE WASHINGTON STAR FOR THE OFFICE	12.90
11-09	1077313057	DAVID R RAMAGE.....	08/22/77	LETTERS - WELCOME WAGON	39.20
11-09	1077313058	DAVID R RAMAGE.....	08/10/77	AGRICULTURE BULLETINS	60.00
11-09	1077313059	DAVID R RAMAGE.....	07/08/77-07/18/77	REPRINTS - NEW YORK TIMES	6.50
11-09	1077313060	MICHAEL J HARRINGTON.....	08/22/77-10/03/77	5 DAY SUBSCRIPTION OF BOSTON GLOBE HERALD, WALL STREET JOURNAL AND NEW YORK TIMES	31.50
11-09	1077313061	MICHAEL J HARRINGTON.....	10/07/77	STAMPS	6.60
11-09	1077313062	NEW ENGLAND NEWSCLIP AGENCY INC.....	09/30/77	MONTHLY NEWSCLIP SERVICE.....	68.00
11-09	1077313063	POCAHONTAS SPRING WATER CO.....	09/14/77-09/27/77	MONTHLY RENTAL OF COOLER AND 2- FIVE GALLON JUGS	22.38
11-09	1077313064	IBM CORPORATION.....	09/01/77	MONTHLY AVAILABILITY CHARGE	232.80
11-09	1077313065	ESSEX STATIONERY OFFICE SUPPLY CO.....	09/01/77-09/28/77	STATIONERY FOR DISTRICT OFFICE	14.25
11-09	1077313066	EVANS NOVAK POLITICAL REPORT.....	10/01/77	ONE YEAR SUBSCRIPTION- 11/1/77 THROUGH 11/1/78	12.00
11-09	1077313067	JACKSON AND PHILLIPS INC.....	09/30/77	5000 TOPSFIELD FAIR PROGRAMS/ AGRICULTURE LISTS	75.00
11-09	1077313068	JACKSON AND PHILLIPS INC.....	06/23/77	8000 SENIOR CITIZEN NEWSLETTERS.....	686.00
11-09	1077313069	THE WASHINGTON POST.....	10/26/77	12 WEEK SUBSCRIPTION TO THE WASHINGTON POST	10.80
11-09	1077313070	DISTRICT DELIVERY SERVICE.....	10/01/77-12/01/77	SUBSCRIPTION TO THE WALL STREET JOURNAL AND THE NEW YORK TIMES	68.36
11-09	1077313071	NATIONAL NEWS AGENCY.....	07/01/77-12/01/77	SUBSCRIPTION TO THE NEW YORK TIMES	65.40
11-09	1077313072	XEROX CORPORATION.....	01/03/77	COPY OVERAGE.....	29.07
11-09	1077313073	CONGRESSIONAL QUARTERLY INC.....	10/01/77	ONE YEAR SUBSCRIPTION.....	215.00
11-15	1077318001	PATRICIA CARNY.....	09/09/77	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - STAFF ASSISTANT	6.75
11-23	1077327067	PATRICIA CARNY.....	11/01/77	MILEAGE, TOLLS AND PARKING	7.75
11-30	1077334061	JEAN STAWARZ.....	09/13/77	PHOTO SERVICES - PICTURES OF SUMMER INTERNS	18.00
12-11	1077344016	ESSEX STATIONERY OFFICE SUPPLY CO.....	10/20/77	3X5 BLANK GUIDES, X-ACTO KNIFE, BLADES-REFILL X-ACTO AND PENCIL	5.80
12-11	1077344017	THE BILL-A-PAK COMPANY.....	09/15/77	CA-RE-80 PHONE MESSAGE BOOKS, SHIPPING CHARGES & INSURANCE	37.38
12-11	1077344018	AMESBURY NEWS.....	11/01/77	ONE YEAR SUBSCRIPTION.....	10.50
12-11	1077344019	WASHINGTON POST.....	10/01/77	ONE YEAR SUBSCRIPTION.....	46.80
12-31	1077364078	POCAHONTAS SPRING WATER CO.....	10/01/77	OCTOBER WATER SUPPLY AND RENTAL	20.38
12-31	1077364079	POPULATION REFERENCE BUREAU.....	10/05/77	MATERIAL FOR SENIOR CITIZENS NEWSLETTER	1.78
12-31	1077364080	ROCKWELL INTERNATIONAL CORP.....	06/24/77	OFFICE SUPPLY SERVICE - SHIPPING AND HANDLING	33.00
12-31	1077364081	LB WOODY CO INC.....	11/01/77	INK PAD, SET FEED ROLLS, SET CORK PADS, AND REPLACE OIL, LUBRICATED, CLEANED & TESTED	30.31
12-31	1077364082	NEW ENGLAND NEWSCLIP AGENCY INC.....	10/31/77	MONTHLY NEWSCLIP SERVICE.....	64.00
12-31	1077364083	MICHAEL J HARRINGTON.....	12/05/77	NEWSCLIP SERVICE AND STAMPS FOR OFFICIAL USE	60.26
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,332.75
11-15	1277318010	MICHAEL J HARRINGTON.....	10/03/77-10/03/77	BOSTON, MA TO WASHINGTON, DC AND RETURN.....	114.00
11-15	1277318011	MICHAEL J HARRINGTON.....	10/12/77	BOSTON, MA TO WASHINGTON, DC	57.00
11-15	1277318012	MICHAEL J HARRINGTON.....	10/13/77	WASHINGTON, DC TO BOSTON, MA	57.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-23	1277326027	MICHAEL J HARRINGTON	11/02/77-11/03/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
11-23	1277326028	MICHAEL J HARRINGTON	10/31/77-10/31/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
					456.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292055	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	37.89
10-28	1177295041	NEW ENGLAND TELEPHONE	04/01/77-08/31/77	TELEPHONE SERVICE	554.14
11-01	2277333081	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	208.50
11-09	1177312033	NEW ENGLAND TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	99.50
11-09	1177312034	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	49.32
11-09	1177312035	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	170.99
11-09	1177312036	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.00
11-09	1177312037	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	139.03
11-09	1177312038	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	78.05
11-09	1177312039	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	237.63
11-09	1177312040	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	99.32
11-16	1177320205	NEW ENGLAND TELEPHONE	01/03/77	TELEPHONE SERVICE	64.81
11-16	1177320206	NEW ENGLAND TELEPHONE	01/03/77	TELEPHONE SERVICE	65.82
11-21	2277323119	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	9.66
11-21	2277323120	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	51.90
11-22	2277336183	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	208.50
11-23	2177326078	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 10-31-76	42.00
11-23	2177326079	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 11-31-76	14.12
11-30	1177333024	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	17.00
11-30	1177333025	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	169.92
11-30	1177333026	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	291.14
11-30	1177333027	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	49.63
11-30	1177333028	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	69.44
11-30	1177333029	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	100.59
12-20	1177354023	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	72.48
12-20	1177354024	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	82.78
12-20	1177354026	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	138.80
					3,063.96

TELECOMMUNICATIONS ALLOWANCE TOTAL

10-31	0277305179	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		735.07
11-30	0277335180	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		755.10
12-31	0278003178	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		755.10
					2,245.27

EQUIPMENT LEASE ALLOWANCE TOTAL

10-31	2077307069	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		427.10
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STATIONERY ALLOWANCE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MICHAEL HARRINGTON—Continued					
11-30	2077340127	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		108.90
12-31	2078006097	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		201.22
				STATIONERY ALLOWANCE TOTAL	737.22
				ALLOWANCE TOTAL THIS PERIOD	16,243.20
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
07-01	0978055005	EDWARD I CETLIN AND JEROME J FISHBEIN	01/03/77-06/30/77	HAVERHILL MA	(1,140.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(1,140.00)
OFFICE OF HON. HERBERT E HARRIS II					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298121	C. & P TELEPHONE	07/31/77	COMPUTER SERVICES	825.56
10-28	1477298124	IBM	06/01/77-06/30/77	COMPUTER SERVICES	818.67
10-28	1477298125	IBM	07/01/77-08/31/77	COMPUTER SERVICES	800.00
10-28	1477298126	IBM	09/01/77-09/30/77	COMPUTER SERVICES	800.00
11-28	1477332010	IBM	09/01/77-09/30/77	MONTHLY AVAILABILITY CHARGE	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	4,044.23
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343001	DAVID R RAMAGE	12/01/77	SERVICES DURING 08-75 AND 09-76	1,242.07
12-19	0677353029	TOMMY TILLMAN	10/29/77	PRINTING SERVICES	22.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,264.07
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283205	GENERAL SQUARE	09/01/77-09/30/77	9256 MOSSBY STREET MANASSAS VA 22110	164.00
10-11	0977283206	DITMAR CO	09/01/77-09/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
10-31	0977307208	GENERAL SQUARE	10/01/77-10/30/77	9256 MOSSBY STREET MANASSAS VA 22110	164.00
10-31	0977307209	DITMAR CO	10/01/77-10/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
11-30	0977335216	GENERAL SQUARE	11/01/77-11/30/77	9256 MOSSBY STREET MANASSAS VA 22110	164.00
11-30	0977335217	DITMAR CO	11/01/77-11/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00

12-31	0978005308	GENERAL SQUARE	12/01/77-12/30/77	9256 MOSSY STREET MANASSAS VA 22110	164.00
12-31	0978005309	DITMAR CO	12/01/77-12/30/77	7830 BACKLICK RD SPRINGFIELD VA 22150	640.00
					3,216.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297150	XEROX CORPORATION	09/01/77	MONTHLY USAGE CHARGE AND COPIES	137.78
11-28	1077332037	HOUSE RECORDING STUDIO	08/03/77	RADIO WORK	3.00
					140.78

OFFICIAL EXPENSES ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291132	C P TELEPHONE COMPANY OF VIRGINIA	07/01/77-07/31/77	TELEPHONE SERVICE	67.96
10-28	1177298085	C & P OF VIRGINIA	08/01/77-08/31/77	TELEPHONE SERVICE	233.40
11-01	2277333082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	205.05
11-21	2177323087	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	8.66
11-21	2277323029	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	4.99
11-21	2277323030	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/77-03/31/77	TELEPHONE SERVICE	77.11
11-21	2277323031	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	TELEPHONE SERVICE	9.76
11-21	2277323032	CHESAPEAKE & POTOMAC TELEPHONE CO.	05/01/77-05/31/77	TELEPHONE SERVICE	9.76
11-21	2277323033	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	9.76
11-21	2277323035	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	39.78
11-21	2277323036	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	43.56
11-22	2277336184	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	225.65
11-23	1177326164	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	193.79
11-23	1177326165	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	24.00
11-23	1177327065	CONTINENTAL TELEPHONE OF VA	09/01/77-09/30/77	TELEPHONE SERVICE	201.06
11-23	1177327066	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	77.70
11-23	1177327067	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	24.00
11-30	1177334016	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	188.25
11-30	1177334017	CONTINENTAL TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	201.06
12-24	2277336176	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	224.25
					2,069.55

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305180	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		574.57
11-30	0277335181	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		584.57
12-31	0278003179	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		471.00
					1,630.14

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077307070	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		824.46
11-30	2077340128	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		331.02
12-31	2078006098	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		573.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HERBERT E HARRIS II—Continued						
OFFICE OF HON. WILLIAM H HARSHA						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297004	DIGITAL MANAGEMENT CORPORATION	01/03/77	DATA PROCESSING SERVICES	250.00	
11-21	1477323021	C & P TELEPHONE	09/01/77-09/30/77	TELEPHONE HOOK-UP TO COMPUTER	9.11	
11-21	1477323034	XEROX CORPORATION	09/01/77-09/30/77	SERVICES FOR XEROX 800 D.	80.00	
11-21	1477323035	XEROX CORPORATION	09/01/77-09/30/77	SERVICE FOR XEROX 800 C	80.00	
11-21	1477323036	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00	
11-21	1477323037	CONTINENTAL RESOURCES INC	10/05/77	ACOUSTIC COUPLER	30.00	
11-30	1477334001	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE FOR COMPUTER	9.11	
					STATIONERY ALLOWANCE TOTAL	1,728.94
					ALLOWANCE TOTAL THIS PERIOD	14,093.71
COMPUTER SERVICES ALLOWANCE TOTAL						
					1,248.22	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283207	TAYLOR LEASING CGY765U190960	09/01/77-09/30/77	MOBILE OFFICE	398.00	
10-11	0977283208	RUTH ERHARDT AND CHARLOTTE WILSON	09/01/77-09/30/77	285 MAIN STREET BATAVIA OH 45103	185.00	
10-31	0977307210	TAYLOR LEASING CGY765U190960	10/01/77-10/30/77	MOBILE OFFICE	398.00	
10-31	0977307211	RUTH ERHARDT AND CHARLOTTE WILSON	10/01/77-10/30/77	285 MAIN STREET BATAVIA OH 45103	185.00	
11-30	0977335218	TAYLOR LEASING CGY765U190960	11/01/77-11/30/77	MOBILE OFFICE	398.00	
11-30	0977335219	RUTH ERHARDT AND CHARLOTTE WILSON	11/01/77-11/30/77	285 MAIN STREET BATAVIA OH 45103	185.00	
12-15	0978004021	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HILLSBORO OH	669.00	
12-31	0978005310	TAYLOR LEASING CGY765U190960	12/01/77-12/30/77	MOBILE OFFICE	398.00	
12-31	0978005311	RUTH ERHARDT AND CHARLOTTE WILSON	12/01/77-12/30/77	285 MAIN STREET BATAVIA OH 45103	185.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,001.00
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294028	WILMINGTON NEWS JOURNAL	09/01/77	ONE YEAR SUBSCRIPTION	46.80	
11-09	1077312021	WILLIAM H HARSHA	10/14/77-10/16/77	LODGING, MEALS AND MILEAGE WHILE WORKING IN THE 6TH DISTRICT	88.11	
11-09	1077312022	WILLIAM H HARSHA	10/01/77-10/02/77	LODGING, MEALS AND MILEAGE WHILE WORKING IN THE 6TH DISTRICT	62.12	
11-09	1077312032	WILLIAM H HARSHA	09/30/77	MEALS AND LODGING WHILE WORKING IN THE 6TH DISTRICT	33.84	
11-21	1077323110	THOMAS J LANFORD	09/30/77	195M REPRO LETTER ON FARM BULLETINS	992.50	

11-28	1077332038	WALTER W FAWLEY	07/14/77 -08/22/77	GAS FOR MOBILE OFFICE	94.98
11-28	1077332039	WALTER W FAWLEY	09/06/77 -10/24/77	GASOLINE FOR MOBILE OFFICE AND DISTRIBUTOR FOR MOBILE OFFICE	99.80
11-28	1077332040	DUST CONTROL SYSTEMS	10/21/77	ENTRANCE MATS FOR BATAVIA OFFICE (SEP & OCT)	5.90
11-28	1077332041	WAVELY NEWS WATCHMAN	11/01/77	ONE YEAR SUBSCRIPTION 12/77 - 12/78	5.00
11-28	1077332042	MAG'S TIRES AND APPLIANCES	09/08/77	TIRES AND BALANCING FOR MOBILE OFFICE	168.20
11-28	1077332043	THE PUBLIC PRINTER	09/07/77	180,000 POSTAL PATRON ENVELOPES	10.00
11-28	1077332044	THE PUBLIC PRINTER	09/07/77	20,000 POSTAL PATRON ENVELOPES	10.00
11-30	1077334086	WALTER W FAWLEY	08/26/77 -08/31/77	GASOLINE FOR THE MOBILE OFFICE	24.05
12-09	1077342071	WILLIAM H HARSHA	09/11/77 -09/12/77	MEALS, LODGING AND TELEPHONE WHILE WORKING IN DISTRICT	33.96
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,675.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287001	WILLIAM H HARSHA	09/30/77 -10/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	144.00
10-28	1271300004	WILLIAM H HARSHA	10/14/77 -10/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-18	1271322803	WILLIAM H HARSHA	11/01/77 -11/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-23	1271327090	WILLIAM H HARSHA	11/14/77 -11/18/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
11-23	1277327091	WILLIAM H HARSHA	11/06/77 -11/07/77	WASHINGTON, DC TO CIRCLEVILLE, OH AND RETURN	156.20
12-09	1277343022	WILLIAM H HARSHA	11/22/77 -11/24/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	884.20

TELECOMMUNICATIONS ALLOWANCE

10-20	2277292056	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77 -07/31/77	TELEPHONE SERVICE	9.11
10-21	1177293001	OHIO BELL	09/01/77 -09/30/77	TELEPHONE SERVICE	133.23
10-21	1177293002	CINCINNATI BELL	09/01/77 -09/30/77	TELEPHONE SERVICE	46.83
10-28	2277297026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77 -08/31/77	TELEPHONE SERVICE	9.11
10-28	2277297027	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77 -07/31/77	TELEPHONE SERVICE	7.69
10-28	2277297028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77 -08/31/77	TELEPHONE SERVICE	67.84
11-01	2273330083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77 -08/31/77	LOCAL TELEPHONE SERVICE	195.72
11-16	1177320078	OHIO BELL	10/01/77 -10/31/77	TELEPHONE SERVICE	104.50
11-16	1177320079	CINCINNATI BELL	10/01/77 -10/31/77	TELEPHONE SERVICE	51.59
11-21	2277323037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77 -09/30/77	TELEPHONE SERVICE	66.77
11-22	2277336185	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77 -09/30/77	LOCAL TELEPHONE SERVICE	195.72
11-23	2173268037	WESTERN UNION TELEGRAPH COMPANY	10/01/77 -10/31/77	TELEGRAPH SERVICE	16.51
12-14	1177347113	CINCINNATI BELL	11/01/77 -11/30/77	TELEPHONE SERVICE	51.53
12-14	1177347114	OHIO BELL	11/01/77 -11/30/77	TELEPHONE SERVICE	121.48
12-24	2277356177	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77 -10/31/77	LOCAL TELEPHONE SERVICE	195.72
12-29	2177363111	WESTERN UNION TELEGRAPH COMPANY	11/01/77 -11/30/77	TELEGRAPH SERVICE	16.99
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,290.44

EQUIPMENT LEASE ALLOWANCE

10-31	0277305181	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77 -10/31/77		1,041.00
11-30	0277335182	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77 -11/30/77		1,041.20

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM H HARSHA—Continued					
12-31	0278003180	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	EQUIPMENT LEASE ALLOWANCE TOTAL	1,100.73
					3,182.93
STATIONERY ALLOWANCE					
10-31	2077300701	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		187.84
11-30	2077340129	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		359.58
12-31	2077800699	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,664.41
					2,211.83
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
11-28	1078054393	MAC'S TIRES AND APPLIANCES	09/08/77	REFUND DUE FOR ERRENEOUS REIMBURSEMENT FOR TIRES WHICH WERE INSTALLED ON AUTOMOBILE	(168.20)
					(168.20)
					<u>13,325.68</u>
OFFICE OF HON. AUGUSTUS F HAWKINS					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297033	DAVID R RAMAGE	10/06/77	95,000 NEWSLETTERS	806.10
11-18	0677322105	DAVID R RAMAGE	10/21/77	95,000 QUESTIONNAIRES	929.05
12-16	0677350015	DAVID R RAMAGE	11/23/77	95,000 NEWSLETTERS	837.40
					2,572.55
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283209	SHIRLIE TOPIJAN & ANNIE TOPIJAN	09/01/77-09/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
10-31	0977307212	SHIRLIE TOPIJAN & ANNIE TOPIJAN	10/01/77-10/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
11-30	0977335220	SHIRLIE TOPIJAN & ANNIE TOPIJAN	11/01/77-11/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
12-15	0978004022	GSA, DAD, FINANCE DIVISION	10/01/77-12/31/77	HUNTINGTON PARK CA	391.00
12-31	0978005312	SHIRLIE TOPIJAN & ANNIE TOPIJAN	12/01/77-12/30/77	936 W MANCHESTER AVE LOS ANGELES CA 90044	450.00
					2,191.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294102	ARROWHEAD PURITAS WATERS, INC.	09/26/77	SERVICE	2.60

10-22	1077294103	ALARMCO	09/27/77	SERVICES	43.15
10-22	1077294174	ATLAS PHOTO COMPANY	09/01/77	BLACK AND WHITE PHOTOS	18.50
10-28	1077291751	AUGUSTUS F HAWKINS	08/01/77	ONE DINNER TICKET	10.00
10-28	1077291752	AUGUSTUS F HAWKINS	09/01/77 -07/01/77	SERVICE AGREEMENT - AIR CONDITIONER AND GLASS INSURANCE	66.75
10-28	1077291753	AUGUSTUS F HAWKINS	08/01/77	CUSTODIAL SERVICES FOR AUGUST	60.00
10-28	1077291754	AUGUSTUS F HAWKINS	09/12/77	REIMBURSEMENT SMART & FINAL	17.57
10-28	1077291755	FLORES RUBBISH SERVICE	09/30/77	HAULING FOR MONTH OF SEPTEMBER	16.00
10-28	1077291756	DAY TIMERS	09/20/77	POCKET DAY-TIMER REFILL	13.19
10-28	1077291757	DEPARTMENT OF WATER AND POWER	08/01/77	SERVICE	303.95
10-28	1077298070	ARROWHEAD PURITAS WATERS, INC.	10/03/77	CAR RENTAL	4.37
11-07	1077311053	HERTZ SYSTEM INC	09/01/77 -09/05/77	CAR RENTAL	113.77
11-09	1077312033	PENN FLOWER SHOP	09/13/77	VASE TO CRUMBLEY	22.65
11-21	1077323045	NEWSWEEK	10/26/77	RENEWAL MAGAZINE SUBSCRIPTION- 52 WEEKS	26.00
11-21	1077323046	ARROWHEAD PURITAS WATERS, INC.	10/26/77	SUPPLIES AND RENTAL	15.32
11-21	1077323111	SOUTHERN CALIFORNIA GAS CO	08/01/77 -09/30/77	SERVICES	1.64
11-30	1077334087	PENN FLOWER SHOP	10/05/77	FLOWERS SENT TO DAVENPORT AND CONGRESSMAN STONES FROM CONGRESSMAN HAWKINS & STAFF	32.00
12-14	1077347041	ARROWHEAD PURITAS WATERS, INC.	11/17/77	SERVICE AND RENTAL OF COOLER	15.05
12-14	1077347042	INTERNATIONAL BUSINESS MACHINES CORP	11/17/77	12 CORRECTION FILM RIBBON/TYPewriter	34.44
12-15	1077348019	FLORES RUBBISH SERVICE	10/01/77 -10/31/77	HAULING FOR MONTH OF OCTOBER	16.00
12-15	1077348020	LOS ANGELES TIMES	09/05/77 -11/28/77	NEWSPAPER SERVICE	12.00
12-15	1077348021	SOUTHERN CALIFORNIA GAS CO	09/29/77 -10/28/77	SERVICE	12.75
12-15	1077348022	ALARMCO	11/17/77	SERVICES	43.16
12-15	1077348161	ALBERGA'S FLOWERS AND GIFTS	11/17/77	FLOWER ARRANGEMENTS	55.56
12-16	1077350093	ARROWHEAD PURITAS WATERS, INC.	11/28/77	WATER AND RENTAL OF COOLER	16.49
12-16	1077350094	LOS ANGELES TIMES	10/03/77 -12/26/77	SERVICE	12.00
12-16	1077350095	ALARMCO	11/30/77	SERVICE - ALARM	43.16
12-16	1077350096	GSA, OAD, FINANCE DIVISION	11/23/77	OFFICE SUPPLIES	25.68
12-21	1077355118	SHIRLIE TOPIJAN & ANNIE TOPIJAN	08/01/77	GLASS INSURANCE AND AIR CONDITIONING MAINTENANCE	22.25
					1,076.00
					OFFICIAL EXPENSES ALLOWANCE TOTAL
					692.00
10-14	1377287015	CHARLES KNOX	09/22/77 -09/30/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	326.00
10-20	1277292042	AUGUSTUS F HAWKINS	08/17/77	LOS ANGELES, CA TO WASHINGTON, DC	702.00
11-07	1277311123	AUGUSTUS F HAWKINS	10/21/77 -10/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	336.00
12-09	1277343023	AUGUSTUS F HAWKINS	11/19/77	LOS ANGELES, CA TO WASHINGTON, DC	694.00
12-24	1277357016	AUGUSTUS F HAWKINS	12/05/77 -12/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	2,750.00
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
					500.00
					POSTAGE ALLOWANCE
10-13	1577306029	POSTMASTER	10/13/77		

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

POSTAGE ALLOWANCE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291097	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77-08/31/77	TELEPHONE SERVICE	132.10
10-19	1177291098	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77-08/31/77	TELEPHONE SERVICE	31.45
10-19	1177291099	PACIFIC TEL CO-POLITICAL AFFAIRS	08/01/77-08/31/77	TELEPHONE SERVICE	34.71
10-28	1177298024	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	29.51
10-28	2177299133	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	31.51
10-28	2277297029	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	181.95
11-01	2277333084	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	169.27
11-16	1177320184	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	29.08
11-17	1177321061	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	31.28
11-17	1177321084	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	126.74
11-21	2177323138	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	2.38
11-21	2277323038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	137.78
11-22	2277336186	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.27
12-09	1177343021	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	33.15
12-09	1177343022	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.60
12-13	1177346107	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	36.21
12-24	2277356178	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	169.27
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,374.26
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305182	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		712.00
11-30	0277335183	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		741.10
12-31	0278003181	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		741.10
EQUIPMENT LEASE ALLOWANCE TOTAL					2,194.20
STATIONERY ALLOWANCE					
10-31	2077307072	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		451.88
11-30	2077340130	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		239.33
12-31	2078006100	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		237.84
STATIONERY ALLOWANCE TOTAL					929.05
ALLOWANCE TOTAL THIS PERIOD					13,587.06

OFFICE OF HON. MARGARET M HECKLER

COMPUTER SERVICES ALLOWANCE

11-16	1477320003	DIALCOM, INCORPORATED.....	05/01/77-05/31/77	COMPUTER SERVICES FOR THE MONTH	395.00
11-16	1477320004	PROGRAM DEVELOPMENT CORP.....	09/01/77-09/30/77	COMPUTER SERVICES	923.68
11-23	1477326039	PROGRAM DEVELOPMENT CORP.....	10/01/77-10/31/77	COMPUTER SERVICES	1,843.24
				COMPUTER SERVICES ALLOWANCE TOTAL	3,161.92

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300024	THOMAS J LANEFORD.....	08/02/77	177M REPRO NEWSLETTER.....	1,998.70
11-11	0677312029	THOMAS J LANEFORD.....	08/15/77	45M REPRODUCED SCHEDULES.....	328.10
11-18	0677322106	THOMAS J LANEFORD.....	08/12/77-09/12/77	3 NEGATIVES AND 3 PLATES.....	17.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,344.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283210	GEORGE M PETIT D/B/A TRIPLE A RENTALS.....	09/01/77-09/30/77	MOBILE OFFICE	575.00
10-11	0977283211	NET REALTY HOLDING TRUST.....	09/01/77-09/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
10-31	0977307213	GEORGE M PETIT D/B/A TRIPLE A RENTALS.....	10/01/77-10/30/77	MOBILE OFFICE	575.00
10-31	0977307214	NET REALTY HOLDING TRUST.....	10/01/77-10/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
11-30	0977335221	GEORGE M PETIT D/B/A TRIPLE A RENTALS.....	11/01/77-11/30/77	MOBILE OFFICE	575.00
11-30	0977335222	NET REALTY HOLDING TRUST.....	11/01/77-11/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
12-15	0978004023	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	FALL RIVER MA	2,392.00
12-15	0978004024	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	TAUNTON MA	1,796.00
12-31	0978005313	GEORGE M PETIT D/B/A TRIPLE A RENTALS.....	12/01/77-12/30/77	MOBILE OFFICE	575.00
12-31	0978005314	NET REALTY HOLDING TRUST.....	12/01/77-12/30/77	1 WASHINGTON ST WELLSLEY MA	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,288.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297158	OSG RESEARCH FUND.....	09/29/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977.....	100.00
10-28	1077298066	REPUBLICAN PHOTO SERVICE.....	09/01/77	OFFICIAL PHOTOS	5.25
11-16	1077320032	THE SUN CHRONICLE.....	10/01/77	ONE YEAR SUBSCRIPTION.....	48.00
11-21	1077323132	NEW ENGLAND NEWSCLIP AGENCY INC.....	10/01/77-10/31/77	NEWSCLIP SERVICE	50.50
12-15	1077348059	US GOVERNMENT PRINTING OFFICE.....	11/09/77	OCCUPATIONAL PROJECTIONS AND TRAINING DATA - BOOK	1.75
12-15	1077348060	TAUNTON DAILY GAZETTE.....	11/01/77	3 MONTH SUBSCRIPTION	15.50
12-15	1077348061	SUBURBAN CONGRESSIONAL CAUCUS.....	11/01/77	CAUCUS DUES.....	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	246.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314044	MARGARET M HECKLER.....	09/23/77-09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.....	114.00
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARGARET M HECKLER—Continued					
11-11	1277314045	MARGARET M HECKLER	09/18/77-09/19/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	142.00
11-11	1277314046	MARGARET M HECKLER	09/15/77-09/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314047	MARGARET M HECKLER	08/28/77-08/29/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346036	MARGARET M HECKLER	10/14/77-10/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346037	MARGARET M HECKLER	10/26/77-10/27/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-13	1277346038	MARGARET M HECKLER	10/28/77-10/31/77	WASHINGTON, DC TO PROVIDENCE, MA AND RETURN	110.00
12-19	1277353033	MARGARET M HECKLER	12/01/77-12/04/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					940.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299066	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	47.52
10-28	1177299067	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	29.24
10-28	1177299068	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	61.17
10-28	1177299069	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	31.05
10-28	1177299070	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	72.73
10-28	1177299071	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	25.00
10-28	2177299011	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	25.30
10-28	2177299134	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	45.89
11-01	2277333085	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	177.90
11-16	1177320132	NEW ENGLAND TELEPHONE	09/01/77-10/31/77	TELEPHONE SERVICE	9.18
11-16	1177320133	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	33.10
11-16	1177320134	NEW ENGLAND TELEPHONE	09/01/77-10/31/77	TELEPHONE SERVICE	23.63
11-16	1177320135	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	103.29
11-16	1177320136	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	49.32
11-16	1177320137	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323039	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	336.26
11-22	2277323040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	250.77
11-22	2277336187	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	322.90
11-23	1177326044	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	37.00
11-23	1177326045	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	54.29
12-09	1177343193	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	67.47
12-24	2277356179	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.90
12-29	2177363010	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	34.46
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,035.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305183	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	568.00
11-30	0277335184	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	568.00
12-31	0278003182	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	568.00
			EQUIPMENT LEASE ALLOWANCE TOTAL	1,704.00

STATIONERY ALLOWANCE

10-31	2077307073	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	609.29
11-30	2077340131	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	233.78
12-31	2078006101	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	431.38
			STATIONERY ALLOWANCE TOTAL	1,274.45

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-11	1278054148	MARGARET M HECKLER	09/23/77-09/25/77	REFUND DUE TO VOUCHER THAT WAS SUBMITTED INADVERTENTLY	(114.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(114.00)
				ALLOWANCE TOTAL THIS PERIOD	18,880.24

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

05-25	1478054053	TRENDATA	04/01/77	REFUND DUE TO UNIT CANCELLED AS OF 4-23-77	(51.36)
09-27	1078051074	THE JEWISH ADVOCATE	09/08/77	REFUND DUE TO BILL BEING INADVERTENTLY SUBMITTED	(25.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(76.36)

OFFICE OF HON. W G (BILL) HEFNER

COMPUTER SERVICES ALLOWANCE

11-17	1477321068	XEROX CORPORATION	08/01/77-08/31/77	RENTAL OF EQUIPMENT	80.00
11-17	1477321069	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	790.00
11-17	1477321070	ANDERSON JACOBSON, INC	10/01/77-10/31/77	EQUIPMENT RENTAL	16.00
11-21	1477323022	ANDERSON JACOBSON, INC	11/01/77-11/30/77	EQUIPMENT RENTAL	16.00
11-21	1477323023	XEROX CORPORATION	09/01/77	EQUIPMENT RENTAL	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	982.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287008	DAVID R RAMAGE	09/22/77	LETTERS MINIMUM WAGE	186.90
11-18	0677322003	DAVID R RAMAGE	10/11/77	QUESTIONNAIRE RESULTS	162.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	349.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283212	GEORGE COUCHELL	09/01/77-09/30/77	2202 S CANNON BLVD MANNAPOLIS NC 28081	250.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W G (BILL) HEFNER — Continued					
10-11	0977283213	HOME SAVINGS & LOAN ASSN	09/01/77-09/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
10-31	0977307215	GEORGE COUCHELL	10/01/77-10/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
10-31	0977307216	HOME SAVINGS & LOAN ASSN	10/01/77-10/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
11-30	0977335223	GEORGE COUCHELL	11/01/77-11/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
11-30	0977335224	HOME SAVINGS & LOAN ASSN	11/01/77-11/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
12-15	0978004025	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ROCKINGHAM NC	406.00
12-31	0978005315	GEORGE COUCHELL	12/01/77-12/30/77	2202 S CANNON BLVD KANNAPOLIS NC 28081	250.00
12-31	0978005316	HOME SAVINGS & LOAN ASSN	12/01/77-12/30/77	507 W INNES STREET SALISBURY NC 28144	160.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,046.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291090	DAVIS GARBARO SERVICE	04/10/77-08/10/77	TRASH PICKUP	18.00
10-19	1077291091	ROYAL OAKS SANITARY DISTRICT	07/01/77-09/30/77	WATER AND SEWER	21.45
10-19	1077291092	EMMA L LULLY	09/24/77	CONVENTION REGISTRATION FEES AND LOGGING	80.68
10-21	1077293178	W G (BILL) HEFNER	05/25/77-09/26/77	BANK AMERICARD STATEMENT	552.76
10-28	1077299184	DUKE POWER COMPANY	09/21/77	DISTRICT OFFICE ELECTRIC BILL	65.76
11-15	1077318002	JACK RABBIT	09/01/77	PHOTO SERVICES	1.44
11-15	1077318003	W G (BILL) HEFNER	05/31/77-09/02/77	C&P TELEPHONE - EXTRA UNIT SERVICE AND DISTRICT OFFICE YARD CARE	124.80
11-16	1077319121	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319122	COOPER O CASS COMPANY	10/21/77	SERVICE RECORDER IN DISTRICT OFFICE	24.00
11-21	1077323047	DUKE POWER COMPANY	10/21/77	SERVICE FOR DISTRICT OFFICE	35.07
11-21	1077323048	DAVID R RAMAGE	10/21/77	CONG. RECORD REPRINTS (DR CHARLES C COFFEY)	12.00
11-28	1077332045	W G (BILL) HEFNER	11/01/77	TWO NEWSPAPER SUBSCRIPTION RENEWALS	38.70
11-28	1077332046	HOUSE RECORDING STUDIO	10/19/77	RADIO TAPES (VETERANS DAY MESSAGE)	14.00
11-28	1077332047	W G (BILL) HEFNER	10/19/77	BANK AMERICARD STATEMENT, CAR RENTAL AND HOTEL ACCOMMODATIONS	92.07
11-30	1077334062	COOPER O CASS COMPANY	10/25/77	OFFICE SUPPLIES	24.00
11-30	1077334063	W G (BILL) HEFNER	10/31/77	TELEPHONE SERVICE	9.11
12-14	1077347058	RAY V COMBS	09/01/77-10/21/77	DISTRICT OFFICE YARD CARE FOR SEPTEMBER AND OCTOBER	28.00
12-29	1077363132	DUKE POWER CO	11/21/77	SERVICE TO KANNAPOLIS OFFICE	21.44
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,391.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285004	W G (BILL) HEFNER	09/23/77-09/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.63
10-14	1377287016	EMMA LULLY	09/22/77-09/25/77	RALEIGH, NC TO WASHINGTON, DC AND RETURN	79.15
10-22	1277294108	W G (BILL) HEFNER	10/08/77-10/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	127.98
10-28	1277300095	W G (BILL) HEFNER	10/14/77-10/16/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.98

11-15	1277318013	W G (BILL) HEFNER	10/21/77-10/23/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	145.00
12-31	1277346039	W G (BILL) HEFNER	11/17/77-11/28/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	121.98
12-31	1377364001	WILLIAM MCEWEN	11/19/77-11/27/77	WASHINGTON, DC TO CONCORD, NC AND RETURN	134.94
12-31	1377364002	EMMA LILLY	12/01/77-12/04/77	WASHINGTON, DC TO SALISBURY, NC AND RETURN	56.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					970.66

POSTAGE ALLOWANCE

12-13	1578006072	POSTMASTER	12/13/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	217290009	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	9.31
10-18	2177290010	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	111.09
10-28	2177291335	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.87
10-28	2277297031	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	246.54
10-28	2277297032	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	365.30
11-01	2277333086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	174.96
11-16	1173200080	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	28.09
11-16	1173200081	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	64.63
11-16	1173200082	CONCORD TEL CO.	10/01/77-10/31/77	TELEPHONE SERVICE	51.99
11-16	1173200083	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1173200084	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-16	1173200085	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-16	1173200086	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-21	2277323041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	188.29
11-23	2177326038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	174.96
12-09	1177343023	SOUTHERN BELL	10/01/77-10/31/77	TELEGRAPH SERVICE	26.94
12-09	1173434024	CONCORD TEL CO.	11/01/77-11/30/77	TELEPHONE SERVICE	52.10
12-15	1177349100	SOUTHERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	51.32
12-15	1177349101	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	32.47
12-15	1177349102	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356180	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
			10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	174.96
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,780.82

EQUIPMENT LEASE ALLOWANCE

10-31	0277305184	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		650.66
11-30	0277335185	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		660.46
12-31	0278003183	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		676.46

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. W G (BILL) HEFNER — Continued					
STATIONERY ALLOWANCE					
10-31	2077307074	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	291.83
11-30	2077340132	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	119.42
12-31	2078006102	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	720.96
				STATIONERY ALLOWANCE TOTAL	1,132.21
				ALLOWANCE TOTAL THIS PERIOD	10,850.65
OFFICE OF HON. CECIL HEFTEL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297085	ROBERT F JONES & ASSOCIATES	08/01/77-08/31/77	LEASING OF COMPUTER & RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297034	THE PUBLIC PRINTER	10/07/77	10,000 WINDOW ENVELOPES	25.00
12-15	0677348005	DAVID R RAMAGE	11/16/77	152,000 QUESTIONNAIRES	1,397.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,422.00
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977335007	GSA, OAD, FINANCE DIVISION	06/15/77-09/30/77	HONOLULU HI	3,869.00
12-15	0978004026	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HONOLULU HI	4,630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,499.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291093	WESTERN UNION, INTERNATIONAL INC.	08/05/77	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE	5.55
10-19	1077291094	INTERNATIONAL BUSINESS MACHINES	08/25/77	IBM LIFT OFF TAPE FOR DISTRICT OFFICE	13.50
11-16	1077320062	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
11-16	1077320063	CH IMPREST ACCOUNT	02/24/77	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	215.00
11-30	1077334064	GSA, OAD, FINANCE DIVISION	10/31/77	PURCHASES OF OFFICE SUPPLIES FOR DISTRICT OFFICE	39.62
11-30	1077334065	WESTERN UNION, INTERNATIONAL INC.	10/24/77	OFFICIAL TELEGRAM SENT FROM DISTRICT OFFICE	9.46

12-15	1077348023	HOUSE RECORDING STUDIO.....	10/26/77	REVIEW FILM FOR USE IN DISTRICT SCHOOLS.....	3.00
12-21	1077355017	FILMS INCORPORATED.....	11/01/77	FILM FOR USE IN DISTRICT SCHOOLS, "CITY OUT OF THE WILDERNESS".....	304.00
12-21	1077355018	GSA, OAD, FINANCE DIVISION.....	11/01/77	SUPPLIES FOR DISTRICT OFFICE.....	5.40
12-21	1077355019	BALDWIN COOKE CO.....	10/15/77	EXECUTIVE PLANNER.....	13.69
OFFICIAL EXPENSES ALLOWANCE TOTAL					837.22

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294004	CECIL HETTEL.....	10/06/77-10/11/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	549.20
11-23	1377327034	BARBARA K TYERS.....	11/04/77	WASHINGTON, DC TO HONOLULU, HI.....	292.38
12-15	1377349053	ROBERT BAUGHMAN.....	11/05/77-12/03/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	621.58
12-15	1377349054	P DOUGLAS CARLSON.....	11/18/77-11/27/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	603.83
12-15	1377349055	SHARON HOLROYD.....	11/19/77-11/27/77	WASHINGTON, DC TO HONOLULU, HI AND RETURN.....	584.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,651.57

POSTAGE ALLOWANCE

11-14	1577336094	POSTMASTER.....	11/14/77		380.00
POSTAGE ALLOWANCE TOTAL					380.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290020	GSA, OAD, FINANCE DIVISION.....	08/01/77	TELEPHONE SERVICE.....	233.75
10-19	1177291113	HAWAIIAN TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	20.00
10-19	1177291152	HAWAIIAN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	20.00
10-20	2177293003	WESTERN UNION, INTERNATIONAL INC.....	09/09/77	OFFICIAL TELEGRAM SENT BY DISTRICT OFFICE.....	7.90
10-28	1177300010	HAWAIIAN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	54.66
10-28	2277297033	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	326.64
10-31	2177304038	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	167.90
11-01	2277333087	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	198.71
11-16	1177320185	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	311.57
11-21	2277323042	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	136.30
11-21	2277336189	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	198.71
11-23	2177326039	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	433.66
11-30	1177333030	HAWAIIAN TELEPHONE COMPANY.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	57.61
12-13	1177346108	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	277.23
12-13	1177346109	HAWAIIAN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00
12-15	1177349103	HAWAII TELEPHONE COMPANY.....	08/09/77-08/31/77	TELEPHONE SERVICE.....	163.82
12-24	2277356181	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	198.71
12-29	2177363187	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	261.88
TELECOMMUNICATIONS ALLOWANCE TOTAL					3,091.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305185	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		1,048.57
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CECIL HEFTEL—Continued					
11-30	0277335186	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,116.84
12-31	0278003184	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,078.04
EQUIPMENT LEASE ALLOWANCE TOTAL					3,243.45
STATIONERY ALLOWANCE					
10-31	2077307075	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	355.95
11-30	2077340133	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	401.80
12-31	2078006103	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	670.05
STATIONERY ALLOWANCE TOTAL					1,427.80
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-28	1178054107	HAWAIIAN TELEPHONE COMPANY	09/01/77-09/30/77	REFUND DUE TO FINAL BILL	(9.66)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					(9.66)
ALLOWANCE TOTAL THIS PERIOD					22,542.43
OFFICE OF HON. JACK HIGHTOWER					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283214	HERRING NATIONAL CO	09/01/77-09/30/77	VERNON TX 76384	200.00
10-31	0977307217	HERRING NATIONAL CO	10/01/77-10/30/77	VERNON TX 76384	200.00
11-30	0977335225	HERRING NATIONAL CO	11/01/77-11/30/77	VERNON TX 76384	200.00
12-15	0978004027	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AMARILLO TX	1,387.00
12-15	0978004028	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WICHITA FALLS TX	799.00
12-31	0978005317	HERRING NATIONAL CO	12/01/77-12/30/77	VERNON TX 76384	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,986.00
OFFICIAL EXPENSES ALLOWANCE					
12-29	1077362054	XEROX CORPORATION	05/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	192.71
12-29	1077362055	XEROX CORPORATION	06/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	6.29
12-29	1077362056	XEROX CORPORATION	07/01/77	XEROX EXTRA COPY BILLING FOR COPIES OVER METERED ALLOWANCE	26.69
12-29	1077362057	XEROX CORPORATION	03/01/77	SPUT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362058	XEROX CORPORATION	05/01/77	SPUT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362059	XEROX CORPORATION	08/01/77	SPUT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80

12-29	1077362060	XEROX CORPORATION	09/01/77	SPLIT-BILLING FOR WASHINGTON OFFICE TELECOPIER	2.80
12-29	1077362061	HAMILTON OFFICE SUPPLY	11/18/77	PERMA PAK BOXES AND FILES	8.00
12-29	1077362062	XEROX CORP	08/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.80
12-29	1077362063	XEROX CORP	08/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.78
12-29	1077362064	XEROX CORP	09/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.80
12-29	1077362065	XEROX CORP	09/01/77	SPLIT-BILLING FOR XEROX TELECOPIER	2.78
12-29	1077362066	IOWA PARK LEADER	11/01/77-11/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
12-29	1077362067	LEGAL DIRECTORIES PUB CO	05/06/77	TWO 1977 TEXAS DIRECTORIES	30.44
12-29	1077362068	AMARILLO GLOBE NEWS	05/15/77-05/15/78	DAILY AND SUNDAY W F TIMES IN DC	51.00
12-29	1077362069	CHILlicothe VALLEY NEWS	10/27/77-04/27/78	DAILY AND SUNDAY NEWSPAPER SUBSCRIPTION	33.00
12-29	1077362070	THE MEMPHIS DEMOCRAT	11/15/77-11/15/78	ONE YEAR NEWSPAPER SUBSCRIPTION	5.00
12-29	1077362071	THE CHILDRESS INDEX	11/01/77-11/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.90
12-29	1077362072	MOORE COUNTY NEWS PRESS	12/01/77-12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
12-29	1077362073	DALHART PUBLISHING CO	12/01/77-12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	18.50
12-29	1077362074	PAMPA DAILY NEWS	12/01/77-12/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	39.00
12-29	1077362075	DISTRICT DELIVERY SERVICE	12/01/77-12/01/77	DAILY NEW YORK TIMES	52.10
12-29	1077363133	DSG RESEARCH FUND	10/01/77-12/01/77	LEGISLATIVE RESEARCH SERVICES FOR THE YEAR 1977	100.00
12-29	1077363134	THE WALL STREET JOURNAL	07/15/77	ONE YEAR NEWSPAPER SUBSCRIPTION	45.00
12-31	1078005006	ROBISON'S	10/11/77	PICTURE FRAMING	91.88
				OFFICIAL EXPENSES ALLOWANCE TOTAL	759.37

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	127292001	JACK HIGHTOWER	07/15/77-07/17/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	127292002	JACK HIGHTOWER	07/22/77-07/24/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	127292003	JACK HIGHTOWER	07/29/77-07/31/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	127292004	JACK HIGHTOWER	08/11/77-09/06/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
10-21	127292005	JACK HIGHTOWER	09/16/77-09/18/77	WASHINGTON, DC TO VERNON, TX AND RETURN	343.00
10-21	127292006	JACK HIGHTOWER	09/20/77-09/21/77	WASHINGTON, DC TO VERNON, TX AND RETURN	265.00
10-21	127292007	JACK HIGHTOWER	09/23/77-09/25/77	WASHINGTON, DC TO VERNON, TX AND RETURN	287.00
10-21	127292008	JACK HIGHTOWER	09/30/77-10/02/77	WASHINGTON, DC TO VERNON, TX AND RETURN	264.00
11-07	1272731124	JACK HIGHTOWER	10/20/77-10/24/77	WASHINGTON, DC TO VERNON, TX AND RETURN	337.40
11-16	1273319005	JACK HIGHTOWER	10/31/77-11/02/77	WASHINGTON, DC TO VERNON, TX AND RETURN	250.00
12-09	127343024	JACK HIGHTOWER	11/03/77-11/21/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	252.00
12-13	137346005	C BRAIN	11/19/77-11/21/77	WASHINGTON, DC TO AMARILLO- WICHITA FALLS, TX AND RETURN	308.30
12-14	1277347024	JACK HIGHTOWER	11/30/77-12/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	280.10
12-14	1277347050	JACK HIGHTOWER	10/06/77-10/10/77	WASHINGTON, DC TO VERNON, TX AND RETURN	266.40
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,909.20

TELECOMMUNICATIONS ALLOWANCE

11-01	2277333088	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.45
11-22	2277336190	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.54
12-14	1177347115	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	169.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK HIGHTOWER — Continued					
12-14	1177347116	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	170.20
12-14	1177347117	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	167.00
12-14	1177347118	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	161.60
12-14	1177347119	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	196.58
12-14	1177347122	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
12-14	1177347124	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
12-14	1177347125	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	115.02
12-14	1177347136	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	59.10
12-14	1177347137	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	70.75
12-14	1177347139	SOUTHWESTERN BELL	06/01/77-06/30/77	TELEPHONE SERVICE	80.28
12-14	1177347140	SOUTHWESTERN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	101.18
12-14	1177347142	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	57.63
12-14	1177347143	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	58.78
12-14	1177347144	SOUTHWESTERN BELL	06/01/77-06/30/77	TELEPHONE SERVICE	60.56
12-14	1177347145	SOUTHWESTERN BELL	07/01/77-07/31/77	TELEPHONE SERVICE	57.96
12-14	1177347146	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	60.13
12-14	1177347148	SOUTHWESTERN BELL	05/01/77-05/31/77	TELEPHONE SERVICE	60.36
12-14	1177347149	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	60.47
12-14	1177347150	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
12-14	1177347151	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	20.00
12-14	1177347152	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	178.85
12-24	2277356182	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	22.38
12-29	2177363041	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	30.22
12-29	2177363042	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	30.33
12-29	2177363043	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	19.34
12-29	2177363044	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	25.05
12-29	2177363061	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	35.91
12-29	2177363160	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	2,489.03
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,489.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305186	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	714.62
11-30	0277335187	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	748.12
12-31	0278003185	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	748.12
EQUIPMENT LEASE ALLOWANCE TOTAL					2,210.86

STATIONERY ALLOWANCE

10-31	2077307076	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/30/77	105.76
11-30	2077340134	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	53.68
12-31	2078006104	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	853.76
			STATIONERY ALLOWANCE TOTAL	1,013.20
			ALLOWANCE TOTAL THIS PERIOD	13,367.66

OFFICE OF HON. ELWOOD HILLIS

COMPUTER SERVICES ALLOWANCE

10-28	1477298024	EXECUTIVE SYSTEMS INC.	09/12/77	4,998.47
11-16	1477320005	EXECUTIVE SYSTEMS INC.	09/23/77-09/23/77	697.83
			COMPUTER SERVICES ALLOWANCE TOTAL	5,696.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297005	THOMAS J LANCKFORD	03/01/77-09/29/77	922.50
12-31	0677364013	THOMAS J LANCKFORD	10/05/77	538.38
			REPROD NEWSRELEASE AND COLLEGE NEWSLETTER	
			62,500 REPRODUCED NEWSLETTERS	1,460.88

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283215	ROBERT R VICKERS	09/01/77-09/30/77	250.00
10-11	0977283216	UNION BANK & TRUST CO	09/01/77-09/30/77	125.00
10-31	0977307218	ROBERT R VICKERS	10/01/77-10/30/77	250.00
10-31	0977307219	UNION BANK & TRUST CO	10/01/77-10/30/77	125.00
11-30	0977335226	CLARENCE KING	11/01/77-11/30/77	346.50
11-30	0977335227	UNION BANK & TRUST CO	11/01/77-11/30/77	125.00
12-15	0978004029	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	350.00
12-31	0978005318	CLARENCE KING	12/01/77-12/30/77	346.50
12-31	0978005319	UNION BANK & TRUST CO	12/01/77-12/30/77	125.00
			28 WEST SEVENTH STREET ANDERSON IN 46012	
			KOKOMO IN 46901	2,043.00
			28 WEST SEVENTH STREET ANDERSON IN 46012	
			KOKOMO IN 46901	
			28 WEST SEVENTH STREET ANDERSON IN 46012	
			KOKOMO IN 46901	
			28 WEST SEVENTH STREET ANDERSON IN 46012	
			MARION IN	
			28 WEST SEVENTH STREET ANDERSON IN 46012	
			KOKOMO IN 46901	
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,043.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294029	THE PUBLIC PRINTER	09/28/77	40.00
10-28	1077298067	CONGRESSIONAL PHOTO SHOPPE	01/28/77	4.25
11-21	1077323112	ELWOOD H HILLIS	09/01/77-09/30/77	25.00
11-21	1077323133	PUBLIC SERVICE INDIANA	10/01/77-10/31/77	1.72
11-30	1077334066	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00
11-30	1077334067	ELWOOD H HILLIS	10/01/77	9.60
11-30	1077334068	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	35.25
11-30	1077334069	REPUBLICAN PHOTO SERVICE	09/01/77-09/30/77	26.25
			PRINTING WITH POSTMASTER LINES OF PUBLIC DOCUMENT ENVELOPES	
			DEVELOPMENT OF CONTACT PROOF SHEETS FOR CEREMONY AT ARLINGTON CEMETERY	
			CLEANING SERVICES FOR DISTRICT OFFICE IN ANDERSON IN FOR THE MONTH OF SEPTEMBER	
			UTILITY BILL, KOKOMO DISTRICT OFFICE PUBLIC SERVICE INDIANA	
			ONE YEAR SUBSCRIPTION	
			WEEKLY EXPENSE REPORT PAD TO KEEP A RECORD OF THE CONGRESSMAN'S EXPENSES	
			COFFEE AND DOUGHNUTS FOR CONSTITUENTS	
			PHOTOS OF STUDENTS FROM EASTER EASTERN HIGH SCHOOL GREENTOWN, IN ON CAPITOL STEPS	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELWOOD HILLIS—Continued					
12-11	1077345057	HOUSE RECORDING STUDIO.....	09/01/77-10/30/77	RECORDING OF TAPES FOR WEEKLY RADIO REPORT	126.50
12-14	1077347059	ELWOOD H HILLIS.....	10/01/77	CLEANING SERVICES FOR DISTRICT OFFICE.....	20.00
12-29	1077363136	PUBLIC SERVICE INDIANA.....	11/01/77	UTILITY BILL.....	7.24
12-29	1077363137	ALEXANDRIA TIMES-TRIBUNE.....	11/01/77	SUBSCRIPTION FOR ONE YEAR.....	7.80
OFFICIAL EXPENSES ALLOWANCE TOTAL					537.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294005	ELWOOD H HILLIS.....	08/01/77-08/05/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	280.72
11-07	1277311011	ELWOOD H HILLIS.....	07/01/77	WASHINGTON, DC TO KOKOMO, IN.....	140.36
11-07	1277311013	ELWOOD H HILLIS.....	07/18/77-07/22/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	280.72
11-07	1277311014	ELWOOD H HILLIS.....	07/25/77-07/29/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	211.86
11-07	1277311015	ELWOOD H HILLIS.....	09/07/77-09/09/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	145.00
11-11	1277314048	ELWOOD H HILLIS.....	09/11/77-09/16/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	145.00
11-11	1277314049	ELWOOD H HILLIS.....	09/18/77-09/23/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	145.00
11-11	1277314051	ELWOOD H HILLIS.....	09/26/77-09/29/77	KOKOMO, IN TO WASHINGTON, DC AND RETURN.....	145.00
11-11	1277314052	ELWOOD H HILLIS.....	09/30/77-09/30/77	MARION, IN TO WASHINGTON, DC AND RETURN TO KOKOMO, IN.....	145.00
11-16	1377320007	MICHAEL M SAMPLE.....	09/26/77-09/29/77	INDIANAPOLIS, IN TO WASHINGTON, DC AND RETURN.....	130.00
11-30	1377333005	ROBERT C JUHK.....	11/13/77-11/16/77	WASHINGTON, DC TO KOKOMO, IN AND RETURN.....	215.39
11-30	1377333006	RONALD E SMITH.....	11/13/77-11/20/77	KOKOMO, IN TO WASHINGTON, DC.....	107.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,372.55
POSTAGE ALLOWANCE					
10-27	1577306069	POSTMASTER.....	10/27/77	.....	135.40
11-18	1577336072	POSTMASTER.....	11/18/77	.....	500.00
12-09	1578006043	POSTMASTER.....	12/09/77	.....	325.00
POSTAGE ALLOWANCE TOTAL					960.40
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298025	INDIANA BELL TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	107.05
10-28	1177298026	INDIANA BELL TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	28.00
10-28	2272970334	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	297.60
11-01	2277333089	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	173.66
11-01	1177320186	INDIANA BELL TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	33.45
11-16	1177320187	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00
11-17	1177321063	INDIANA BELL TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	28.00

11-17	1177321064	INDIANA BELL TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	106.45
11-21	2177323015	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	34.72
11-22	2277336191	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	173.66
11-23	2177326012	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	197.51
12-11	1177345009	INDIANA BELL TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-15	1177349104	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	28.00
12-21	1177355107	INDIANA BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	173.66
12-24	2277356183	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	173.66
EQUIPMENT LEASE ALLOWANCE					1,441.83
TELECOMMUNICATIONS ALLOWANCE TOTAL					
10-31	0277305187	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	980.15
11-30	0277335188	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,013.85
12-31	0278003186	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,013.85
STATIONERY ALLOWANCE					3,007.85
10-31	2077307077	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,488.22
11-30	2077340135	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	572.45
12-31	2078006105	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	26.72
STATIONERY ALLOWANCE TOTAL					2,087.39
ALLOWANCE TOTAL THIS PERIOD					19,607.81

OFFICE OF HON. KENNETH L HOLLAND**COMPUTER SERVICES ALLOWANCE**

10-28	1477297129	DIGITAL MANAGEMENT CORPORATION.....	09/01/77-09/30/77	DATA PROCESSING SERVICES.....	500.00
10-28	1477298138	3M BUSINESS PRODUCTS SALES INC.....	10/01/77-10/30/77	COMPUTER TERMINAL.....	184.00
11-21	1477323024	DIGITAL MANAGEMENT CORPORATION.....	10/01/77-10/30/77	DATA PROCESSING SERVICE.....	500.00
11-28	1477332115	CONTINENTAL RESOURCES INC.....	10/01/77-10/31/77	COMPUTER TERMINAL.....	184.00
11-30	1477334002	CONTINENTAL RESOURCES INC.....	11/01/77-11/30/77	COMPUTER TERMINAL.....	184.00
12-19	1477353022	DIGITAL MANAGEMENT CORPORATION.....	11/01/77-11/30/77	DATA PROCESSING SERVICES.....	585.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,137.00
10-21	0677293063	THE PUBLIC PRINTER.....	09/30/77	PRINTING OF POSTAL PATRON LINE ON PUBLIC DOCUMENT ENVELOPES.....	10.00
12-14	0677347022	DAVID R RAMAGE.....	11/08/77	23,000 CONSUMER BULLETINS.....	115.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293063	THE PUBLIC PRINTER.....	09/30/77	PRINTING OF POSTAL PATRON LINE ON PUBLIC DOCUMENT ENVELOPES.....	10.00
12-14	0677347022	DAVID R RAMAGE.....	11/08/77	23,000 CONSUMER BULLETINS.....	115.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. KENNETH L HOLLAND — Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283217	RAE R PHINNEY	09/01/77-09/30/77	235 WEST LAURENS SC 29360	100.00	
10-31	0977307220	RAE R PHINNEY	10/01/77-10/30/77	235 WEST LAURENS SC 29360	100.00	
11-30	0977335228	RAE R PHINNEY	11/01/77-11/30/77	235 WEST LAURENS SC 29360	100.00	
12-15	0978004030	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ROCK HILL SC	849.00	
12-15	0978004031	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SUMTER SC	878.00	
12-31	0978005320	RAE R PHINNEY	12/01/77-12/30/77	235 WEST LAURENS SC 29360	100.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	
					125.00	
OFFICIAL EXPENSES ALLOWANCE						
11-07	1077311059	GENERAL MOTORS ACCEPTANCE CORPORATION	10/01/77	LEASING OF AUTO	230.24	
11-18	1077322038	GIL WOOLARD	09/01/77-09/30/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	261.00	
11-18	1077322047	GIL WOOLARD	01/04/77-02/28/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	261.00	
11-21	1077323113	HAWK'S AVIATION SERVICE	08/11/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	43.00	
11-21	1077323114	CAMDEN FLYING SERVICE, INC.	08/08/77	RENTAL OF AIRCRAFT FOR TRANSPORTATION ON OFFICIAL BUSINESS	30.80	
12-11	1077344020	GENERAL MOTORS ACCEPTANCE CORPORATION	11/01/77	LEASING OF AUTOMOBILE FOR TRANSPORTATION	242.83	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	
					2,127.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287006	KEN HOLLAND	09/29/77-10/03/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00	
11-07	1277311125	KEN HOLLAND	10/20/77-10/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00	
11-07	1377311031	JOHN WINBURN	10/13/77-10/18/77	COLUMBIA, SC TO WASHINGTON, DC AND RETURN	161.10	
11-16	1277319006	KEN HOLLAND	10/27/77-11/01/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	150.00	
11-23	1377327035	JOHN WINBURN	10/20/77-10/24/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	135.10	
12-09	1277343025	KEN HOLLAND	11/16/77-11/29/77	WASHINGTON, DC TO ROCK HILL, SC AND RETURN	152.00	
12-13	1377346006	JOHN WINBURN	11/22/77-11/23/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	154.20	
12-14	1277347026	KEN HOLLAND	11/30/77-12/06/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	152.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	
					1,104.40	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285033	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.50	
10-28	1177297015	ROCK HILL TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	205.50	

10-28	117729112	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	46.02
10-28	117730007	GENERAL TELEPHONE OF THE SOUTH EAST	10/10/77	TELEPHONE SERVICE	66.20
10-28	117730008	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	35.50
10-28	2177299012	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.74
10-28	2177300012	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	29.73
10-28	2277297035	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	81.41
11-01	2277333090	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.01
11-16	1177320188	ROCK HILL TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	187.27
11-17	1177321143	GENERAL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	42.69
11-21	2277323043	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	56.95
11-22	2277336192	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	311.70
11-23	2177326013	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	30.33
11-30	1177333031	GENERAL TELEPHONE CO OF THE SOUTH EAST	11/01/77	TELEPHONE SERVICE	66.20
12-11	1177345010	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.50
12-13	1177346110	ROCK HILL TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	236.02
12-14	1177347126	GENERAL TELEPHONE COMPANY	12/01/77	TELEPHONE SERVICE	37.53
12-24	2277356208	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.58
12-29	2177363137	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	28.24
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,874.62

EQUIPMENT LEASE ALLOWANCE

10-31	0277305188	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		715.00
11-30	0277335189	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		738.60
12-31	0278003187	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		758.60
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,212.20

STATIONERY ALLOWANCE

11-30	2077340136	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		750.01
12-31	2078006106	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,425.96
		STATIONERY ALLOWANCE TOTAL			3,175.97

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-28	1478054040	3M BUSINESS PRODUCTS SALES INC.	10/01/77-10/31/77	REFUND DUE TO INCORRECT PAYEE	(184.00)
		ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL			(184.00)
		ALLOWANCE TOTAL THIS PERIOD			13,641.16

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-22	1078050012	DR GIL WOODLARD	06/01/77	REFUND	(535.00)
09-22	1078054381	GIL WOODLARD	06/01/77	REFUND	(48.00)
09-13	2278051216	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-06/30/77	CASH REFUND; DUPLICATE PAYMENTS	(338.32)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. KENNETH L HOLLAND — Continued						
OFFICE OF HON. HAROLD C HOLLENBECK						
COMPUTER SERVICES ALLOWANCE						
10-28	1477299085	DIAL.COM, INCORPORATED.....	10/14/77	COMPUTER SERVICES.....	250.00	
11-17	1477321071	CARTERPHONE.....	09/01/77-09/30/77	COMPUTER TERMINAL RENTAL.....	161.50	
					COMPUTER SERVICES ALLOWANCE TOTAL	(921.32)
CONSTITUENT COMMUNICATION ALLOWANCE						
11-30	0677334019	CANTRELL/CUTTER PRINTING, INC.....	10/14/77	40,906 NEWSLETTERS.....	495.64	
12-16	0677350016	CANTRELL/CUTTER PRINTING, INC.....	11/03/77	5M LABELS FOR MAILINGS.....	88.00	
12-19	0677353010	CANTRELL/CUTTER PRINTING, INC.....	11/30/77	179,232 POST CARDS.....	1,360.14	
					COMPUTER SERVICES ALLOWANCE TOTAL	411.50
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,943.78
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977263218	THE COLUMNS ASSOCIATES.....	09/01/77-09/30/77	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
10-11	0977263219	S. GERALD CARDINALE.....	09/01/77-09/30/77	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
10-31	0977307221	THE COLUMNS ASSOCIATES.....	10/01/77-10/30/77	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
10-31	0977307222	S. GERALD CARDINALE.....	10/01/77-10/30/77	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
11-30	0977335229	THE COLUMNS ASSOCIATES.....	11/01/77-11/30/77	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
11-30	0977335230	S. GERALD CARDINALE.....	11/01/77-11/30/77	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
12-15	0978005321	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	UNION CITY NJ.....	548.00	
12-31	0978005321	THE COLUMNS ASSOCIATES.....	12/01/77-12/30/77	PO BOX 422 RUTHERFORD NJ 07070.....	476.00	
12-31	0978005322	S. GERALD CARDINALE.....	12/01/77-12/30/77	2361 LEMOINE AVE FORT LEE NJ 07024.....	809.17	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,688.68
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293143	CANTRELL/CUTTER PRINTING, INC.....	06/09/77	NEWS RELEASES.....	70.00	
10-21	1077293144	AUSTIN LEASING CORPORATION.....	07/29/77	CAR RENTAL.....	150.00	
10-28	1077297050	JERSEY PICTURES INC.....	08/26/77	REPRINT OF PHOTO.....	2.75	
11-15	1077318004	HOLIDAY INN.....	03/10/77	ROOM FOLIO FOR ONE NIGHT.....	23.00	
11-16	1077320044	AVIS RENT A CAR.....	09/09/77	CAR RENTAL FOR WEEKEND.....	102.40	
11-16	1077320045	AVIS RENT A CAR.....	09/16/77	CAR RENTAL FOR WEEKEND.....	137.20	

11-16	1077320046	AVIS RENT A CAR	09/23/77	107.65
11-16	1077320047	GENERAL CAR LEASING	10/03/77-11/03/77	427.50
11-16	1077320048	THE JEWISH STANDARD	09/01/77	36.00
11-16	1077320050	PAUL NICKERSON	09/02/77	6.00
11-21	1077323115	HAROLD C HOLLENBECK	07/01/77-09/30/77	194.10
11-23	1077327069	HAROLD C HOLLENBECK	10/01/77-10/31/77	27.65
11-23	1077327077	AVIS RENT A CAR	09/30/77-10/03/77	165.80
11-30	1077334059	MARGARET DELSON	07/01/77-09/30/77	16.31
11-30	1077334050	MARK BALDASSARE	10/01/77-10/31/77	49.00
12-14	1077347060	ERNIE'S DELICATESSAN	11/19/77	20.00
12-15	1077348024	GSA, OAD, FINANCE DIVISION	10/31/77	83.93
12-15	1077348025	GENERAL CAR LEASING	11/03/77-12/03/77	427.50
12-15	1077348074	HOUSE OF REPRESENTATIVE RESTAURANT	10/05/77	22.54
12-29	1077363067	DEBRA JACKSON	12/05/77	19.95
12-29	1077363068	ERNIE'S DELICATESSAN	12/03/77-12/05/77	67.00
12-29	1077363069	MARK G BALDASSARE	11/10/77-12/01/77	80.91
12-29	1077363138	ROBERT ANDERSON	01/15/77-05/15/77	400.00
12-31	1077364084	EDWARD TERRILL	09/23/77-09/30/77	365.51
		OFFICIAL EXPENSES ALLOWANCE TOTAL		3,002.70

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311070	HAROLD C HOLLENBECK	07/29/77-07/31/77	82.00
11-07	1277311072	HAROLD C HOLLENBECK	08/05/77-09/06/77	84.00
11-07	1277311073	HAROLD C HOLLENBECK	09/10/77-09/11/77	55.00
11-07	1277311074	HAROLD C HOLLENBECK	09/17/77-09/18/77	55.00
11-07	1277311075	HAROLD C HOLLENBECK	09/23/77-09/25/77	84.00
11-07	1277311076	HAROLD C HOLLENBECK	09/30/77-10/02/77	84.00
11-16	1277319067	HAROLD C HOLLENBECK	10/07/77-10/11/77	84.00
11-16	1277319068	HAROLD C HOLLENBECK	10/15/77-10/16/77	94.00
11-16	1277319069	HAROLD C HOLLENBECK	10/20/77-10/25/77	74.00
11-16	1277319070	HAROLD C HOLLENBECK	10/28/77-10/31/77	84.00
11-30	1277333007	CHRISTINE A DALY	11/19/77-11/19/77	49.00
12-14	1277347027	HAROLD C HOLLENBECK	11/05/77	43.00
12-14	1277347028	HAROLD C HOLLENBECK	11/10/77-11/11/77	86.00
12-14	1277347029	HAROLD C HOLLENBECK	11/17/77-11/19/77	89.96
12-14	1277347030	HAROLD C HOLLENBECK	11/28/77	43.00
12-15	1377348010	CHRISTINE A DALY	12/03/77-12/03/77	49.00
12-15	1377349056	DEBRA JACKSON	12/05/77-12/06/77	80.00
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		1,219.96

POSTAGE ALLOWANCE

11-03	1577336021	POSTMASTER	11/03/77	26.00
12-16	1578006098	POSTMASTER	12/16/77	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291111	GSA, OAD, FINANCE DIVISION	05/17/77	TELEPHONE SERVICE	214.46
10-19	1177291112	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	75.97
10-19	1177291114	NEW JERSEY BELL	09/02/77	TELEPHONE SERVICE	103.48
10-19	1177291115	NEW JERSEY BELL	09/07/77	TELEPHONE SERVICE	102.12
10-19	1177291116	NEW JERSEY BELL	08/23/77	TELEPHONE SERVICE	239.33
10-19	1177291117	NEW JERSEY BELL	09/23/77	TELEPHONE SERVICE	211.56
10-28	1177300009	NEW JERSEY BELL	10/02/77	TELEPHONE SERVICE	44.74
11-01	2277333091	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	355.85
11-16	1177320138	NEW JERSEY BELL	10/07/77-10/31/77	TELEPHONE SERVICE	85.88
11-21	2177323026	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	11.57
11-21	2277323044	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	265.81
11-22	2277336193	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	166.52
11-23	1177326046	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	71.07
11-23	2177327019	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	22.22
12-09	1177343015	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	71.07
12-09	1177343025	NEW JERSEY BELL	10/23/77-11/30/77	TELEPHONE SERVICE	163.44
12-09	1177343026	NEW JERSEY BELL	11/07/77-11/30/77	TELEPHONE SERVICE	98.54
12-09	1177343027	NEW JERSEY BELL	11/02/77-11/30/77	TELEPHONE SERVICE	40.88
12-15	1177349105	NEW JERSEY BELL	11/23/77-11/30/77	TELEPHONE SERVICE	154.13
12-24	2277356185	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	247.37
12-29	2177363188	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	38.56
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,784.57
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305189	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	556.36
11-30	0277335191	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	696.36
12-31	0278003188	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	507.86
EQUIPMENT LEASE ALLOWANCE TOTAL					1,760.58
STATIONERY ALLOWANCE					
10-31	2077307079	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	333.64
11-30	2077340137	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	435.12
POSTAGE ALLOWANCE TOTAL					156.00

OFFICE OF HON. HAROLD C HOLLENBECK—Continued

12-31	2078006107	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	1,393.67
					2,162.43
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11-10	1178051003	NEW JERSEY BELL	09/27/77	REFUND DUE TO OVERPAYMENT ON FORT LEE DISTRICT OFFICE ACCOUNT	(67.71)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(67.71)
				ALLOWANCE TOTAL THIS PERIOD	19,062.49

OFFICE OF HON. MARJORIE S HOLT

COMPUTER SERVICES ALLOWANCE					
10-28	1477297162	COMMART INC	08/16/77-09/16/77	MONTHLY RENTAL OF CRT TERMINAL	143.00
10-28	1477299086	COMMART INC	07/16/77-10/16/77	RENTAL OF CRT TERMINAL	286.00
				COMPUTER SERVICES ALLOWANCE TOTAL	429.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283220	LUCARDI JOINT VENTURE	09/01/77-09/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
10-11	0977283221	HARUNDALE MALL INC	09/01/77-09/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
10-31	0977307223	LUCARDI JOINT VENTURE	10/01/77-10/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
10-31	0977307224	HARUNDALE MALL INC	10/01/77-10/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
11-30	0977335231	LUCARDI JOINT VENTURE	11/01/77-11/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
11-30	0977335232	HARUNDALE MALL INC	11/01/77-11/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
12-31	0978005323	LUCARDI JOINT VENTURE	12/01/77-12/30/77	SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
12-31	0978005324	HARUNDALE MALL INC	12/01/77-12/30/77	95 AQUAHART RD GLEN BURNIE MD	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,330.00

POSTAGE ALLOWANCE

10-13	1577306031	POSTMASTER	10/13/77	POSTAGE ALLOWANCE TOTAL	211.00
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TELECOMMUNICATIONS ALLOWANCE

10-28	1177298016	C & P OF MARYLAND	09/16/77-10/15/77	TELEPHONE SERVICE	105.19
10-28	1177298056	C & P OF MARYLAND	10/04/77	TELEPHONE SERVICE	139.42
10-28	1177298076	C & P OF MARYLAND	09/29/77-10/26/77	TELEPHONE SERVICE	129.26
10-28	2277297036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	18.49
11-01	2277333092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	191.80
11-22	2277336194	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	191.80
12-09	1177343194	C & P OF MARYLAND	11/04/77-12/03/77	TELEPHONE SERVICE	169.97
12-13	1177346111	C & P OF MARYLAND	10/29/77-11/28/77	TELEPHONE SERVICE	135.57

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARJORIE S HOLT — Continued						
12-13	1177346112	C & P OF MARYLAND	10/16/77-11/15/77	TELEPHONE SERVICE	102.06	
12-15	1177349106	C & P OF MARYLAND	11/16/77-12/15/77	TELEPHONE SERVICE	101.42	
12-24	2277356186	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	191.80	
12-29	2177363062	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	5.38	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,482.16	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305190	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		465.00	
11-30	0277335192	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		485.00	
12-31	0278003189	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		713.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,663.00	
STATIONERY ALLOWANCE						
10-31	2077307080	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		179.55	
11-30	2077340138	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		299.83	
12-31	2078006108	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		488.31	
				STATIONERY ALLOWANCE TOTAL	967.69	
				ALLOWANCE TOTAL THIS PERIOD	7,082.85	
OFFICE OF HON. ELIZABETH HOLTZMAN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297163	XEROX CORPORATION	08/01/77-08/31/77	MONTHLY RENTAL OF XEROX 800C	390.00	
11-18	1477322038	XEROX CORPORATION	09/01/77-09/30/77	RENTAL OF XEROX 800C FOR SEPTEMBER	390.00	
11-18	1477322039	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	MONTHLY RENTAL FOR TWO ACOUSTIC COUPLERS AND THREE CRT TERMINALS	135.50	
11-18	1477322040	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES FOR ONE MONTH	658.34	
11-18	1477322041	ANDERSON JACOBSON, INC	10/01/77-10/31/77	MONTHLY RENTAL OF ACOUSTIC COUPLER	16.00	
12-16	1477350049	TEXAS INSTRUMENTS, INC	10/01/77-10/31/77	RENTAL FOR TI SILENT 700 TERMINAL	94.90	
12-16	1477350050	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	815.50	
12-16	1477350051	CONTINENTAL RESOURCES, INC	11/01/77-11/30/77	RENTAL FOR ADM-3A CRT	74.00	
12-16	1477350052	ANDERSON JACOBSON, INC	11/01/77	RENTAL FOR ACOUSTIC COUPLER	16.00	
12-16	1477350053	ANDERSON JACOBSON, INC	12/01/77-12/31/77	RENTAL FOR ACOUSTIC COUPLER	16.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,605.84	

12-14	0677347023	CANTRELL/CUTTER PRINTING, INC.	09/19/77	IM REPRINTS FOR CONSTITUENT MAILING	45.27
12-14	0677347024	DAVID R. RAMAGE	09/27/77	CUTTING STENCILS AND ADDRESSING ENVELOPES	44.35
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	89.62

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283222	GERLANDO SCALZO	09/01/77-09/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
10-31	0977307225	GERLANDO SCALZO	10/01/77-10/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
11-30	0977335233	GERLANDO SCALZO	11/01/77-11/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
12-31	0978005325	GERLANDO SCALZO	12/01/77-12/30/77	1452 FLATBUSH AVE BROOKLYN NY	495.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,982.00

OFFICIAL EXPENSES ALLOWANCE					
11-17	1077321045	NATIONAL JOURNAL REPORTS	10/10/77	ONE YEAR SUBSCRIPTION	300.00
12-19	1077353109	SYLVIA LERNER	09/01/77-10/01/77	CLEANING SERVICE FOR DISTRICT OFFICE	84.00
12-19	1077353110	S. DUINN	08/01/77-10/01/77	THREE MONTHS OF WINDOW CLEANING SERVICE FOR THE DISTRICT OFFICE	38.88
12-19	1077353111	CONGRESSIONAL QUARTERLY INC.	10/03/77-10/15/77	2 BINDERS AND ONE YEAR SUBSCRIPTION	264.00
12-19	1077353112	THE AIP CLIPPING BUREAU INC.	09/01/77-10/01/77	TWO MONTHS CLIPPING SERVICE	193.62
				OFFICIAL EXPENSES ALLOWANCE TOTAL	880.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311126	ELIZABETH HOLTZMAN	09/26/77-10/02/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.89
11-07	1277311127	ELIZABETH HOLTZMAN	10/03/77-10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.78
11-07	1277311128	ELIZABETH HOLTZMAN	10/11/77-10/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	84.63
11-07	1277311129	ELIZABETH HOLTZMAN	09/15/77-09/16/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.10
11-07	1277311130	ELIZABETH HOLTZMAN	09/20/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	41.55
11-07	1277311131	ELIZABETH HOLTZMAN	09/23/77-09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	80.55
11-16	1377320008	ELIZABETH LANG	10/03/77-10/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	89.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	564.75

TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333093	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	236.73
11-09	1177312041	NEW YORK TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	508.02
11-09	1177312042	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	532.36
11-09	1177312043	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	466.03
11-09	1177312044	ANSWERPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	51.50
11-09	1177312045	GSA. OAD. FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	37.83
11-22	2277336195	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	251.73
12-11	1177345011	ANSWERPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	60.70
12-11	1177345012	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	499.16

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued					
12-11	1177345013	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	36.85
12-24	2277356187	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	549.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,230.05
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305191	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	647.00
11-30	0277335193	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	903.00
12-31	0278003190	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	861.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.00
STATIONERY ALLOWANCE					
10-31	2077307081	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	315.99
11-30	2077340139	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	896.73
12-31	2078006109	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,192.66
				STATIONERY ALLOWANCE TOTAL	2,405.38
				ALLOWANCE TOTAL THIS PERIOD	14,169.14
OFFICE OF HON. FRANK HORTON					
DISTRICT OFFICE RENTAL ALLOWANCE					
12-31	0978004033	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ROCHESTER NY.....	4,286.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,286.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294105	FRANK HORTON.....	08/12/77-09/01/77	CAR RENTAL, PETTY CASH AND SUBSCRIPTIONS.....	565.02
11-16	1077319123	FRANK HORTON.....	09/01/77-10/01/77	SUBSCRIPTIONS, DELIVERY AND BREAKFAST AND MOBILE.....	192.13
				OFFICIAL EXPENSES ALLOWANCE TOTAL	757.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291081	FRANK HORTON.....	07/15/77-07/18/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN.....	90.00
10-19	1277291082	FRANK HORTON.....	07/22/77-07/25/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN.....	90.00
10-19	1277291083	FRANK HORTON.....	07/29/77-08/01/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN.....	90.00

10-19	1377291004	DAVID LOVENHEIM	09/22/77-09/24/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-19	1377291013	DAVID LOVENHEIM	10/07/77-10/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	120.45
10-31	1277304022	FRANK HORTON	09/16/77-09/19/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-31	1277304023	FRANK HORTON	09/09/77-09/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	92.00
10-31	1277304024	FRANK HORTON	09/23/77-09/26/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	46.00
10-31	1277304025	FRANK HORTON	09/30/77	WASHINGTON, DC TO ROCHESTER, NY	46.00
10-31	1277304026	FRANK HORTON	08/05/77	WASHINGTON, DC TO ROCHESTER, NY	46.00
10-31	1277304027	FRANK HORTON	08/22/77	ROCHESTER, NY TO WASHINGTON, DC	47.00
10-31	1277304028	FRANK HORTON	09/07/77	ROCHESTER, NY TO WASHINGTON, DC	94.00
11-16	1377320009	DAVID LOVENHEIM	10/13/77-10/14/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	16.06
11-16	1377320010	DAVID LOVENHEIM	10/07/77-10/12/77	SUPPLEMENTAL PAYMENT TO PREVIOUS VOUCHER	94.00
11-23	1277326029	FRANK HORTON	10/06/77-10/12/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326030	FRANK HORTON	10/14/77-10/17/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326031	FRANK HORTON	10/20/77-10/25/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1277326032	FRANK HORTON	10/28/77-10/31/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
11-23	1377327036	DAVID LOVENHEIM	11/02/77-11/03/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347031	FRANK HORTON	11/03/77-11/07/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347032	FRANK HORTON	11/10/77-11/15/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347033	FRANK HORTON	11/18/77-11/21/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-14	1277347034	FRANK HORTON	11/22/77-11/27/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
12-15	1377349057	DAVID A LOVENHEIM	11/29/77-11/30/77	WASHINGTON, DC TO ROCHESTER, NY AND RETURN	94.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,991.51
POSTAGE ALLOWANCE					1,211.00
12-08	1578006039	POSTMASTER	12/08/77		1,211.00
POSTAGE ALLOWANCE TOTAL					1,211.00

TELECOMMUNICATIONS ALLOWANCE					30.59
10-28	2277297037	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	199.73
11-01	2277333094	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	341.80
11-16	1177320087	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	372.85
11-16	1177320189	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	9.80
11-21	2277323061	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	198.73
11-22	2277336196	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	369.99
12-09	1177343028	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	199.73
12-24	2277356188	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	1,723.22
TELECOMMUNICATIONS ALLOWANCE TOTAL					712.45
EQUIPMENT LEASE ALLOWANCE					739.00
10-31	0277305192	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		739.00
11-30	0277335194	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		739.00
12-31	0278003191	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		739.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
STATIONERY ALLOWANCE					
10-31	2077307082	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	557.88
11-30	2077340140	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	474.96
12-31	2078006110	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,767.51
STATIONERY ALLOWANCE TOTAL					2,800.35
ALLOWANCE TOTAL THIS PERIOD					14,959.68
OFFICE OF HON. FRANK HORTON — Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283223	FIRST FEDERAL SAVINGS & LOAN ASSN	09/01/77-09/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
10-11	0977283224	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	09/01/77-09/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
10-31	0977307226	FIRST FEDERAL SAVINGS & LOAN ASSN	10/01/77-10/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
10-31	0977307227	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	10/01/77-10/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-30	0977335234	FIRST FEDERAL SAVINGS & LOAN ASSN	11/01/77-11/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
11-30	0977335235	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	11/01/77-11/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
12-31	0978005326	FIRST FEDERAL SAVINGS & LOAN ASSN	12/01/77-12/30/77	RT 9 & CAMPBELL CT FREEHOLD TOWNSHIP NJ	281.75
12-31	0978005327	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	12/01/77-12/30/77	808 BELMAR PLAZA BELMAR NJ 07719	500.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,127.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297085	CARROLL J THOMPSON	08/01/77-09/01/77	COFFEE SERVICE SUPPLIES	47.28
10-28	1077297086	SHAMROCK JANITORIAL SERVICE INC	09/01/77	DISTRICT OFFICE JANITORIAL SERVICE	126.00
10-28	1077297087	BARBARA NORMAN	10/11/77	CAB FARE TO HUMAN RESOURCES BUILDING FOR STAFF MEMBER	1.80
10-28	1077297088	HOUSE RECORDING STUDIO	09/20/77	FILM AND GRAPHIC PRINT	4.50
11-07	1077311076	JERSEY CENTRAL POWER&LIGHT COMPANY	08/15/77-09/30/77	UTILITIES FOR FREEHOLD OFFICE	34.10
11-30	1077334073	CARROLL J THOMPSON	10/01/77-10/31/77	COFFEE SERVICE SUPPLIES	34.89
11-30	1077334074	ANN BARBARA NORMAN	10/11/77	CAB FARE TO AND FROM AGENCY	1.80
11-30	1077334075	COFFEE DISPENSER SERVICE	10/01/77-10/31/77	COFFEE SERVICE SUPPLIES	28.10
11-30	1077334076	BELMAR OFFICE SUPPLIES INC	10/31/77	OFFICE SUPPLIES	4.57
11-30	1077334077	ASBURY PARK PRESS	10/24/77-10/24/78	NEWSPAPER SUBSCRIPTION	39.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,127.00

11-30	1077334078	THE COURIER	11/01/77-12/31/77	ONE YEAR SUBSCRIPTION TO THE COURIER STARTING ON JANUARY 1, 1978.	11.00
11-30	1077334079	SHAMROCK JANITORIAL SERVICE INC.	10/01/77-10/31/77	JANITORIAL SERVICE	126.00
11-30	1077334080	COMMUNITY SERVICES COUNCIL	10/07/77	DIRECTORIES	6.83
11-30	1077334081	HOUSE RECORDING STUDIO	10/28/77	GRAPHIC PRINTS/PASSPORT AND VISA	12.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

477.87

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294006	JAMES J HOWARD	10/14/77-10/16/77	WASHINGTON, DC TO SPRING LAKE HEIGHTS, NJ AND RETURN	81.40
11-17	1277321025	JAMES J HOWARD	11/08/77-11/09/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ AND RETURN	103.72
11-23	1377327064	NANCY BLADES	11/08/77-11/09/77	WASHINGTON, DC TO WALL TOWNSHIP, NJ AND RETURN	101.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

286.12

POSTAGE ALLOWANCE

11-01	1577336008	POSTMASTER	11/01/77		211.00
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POSTAGE ALLOWANCE TOTAL

211.00

TELECOMMUNICATIONS ALLOWANCE

10-20	2177293006	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	MAILGRAM	1.93
10-28	1177298087	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	43.47
10-28	2177299136	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	15.41
10-28	2277297038	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	90.97
11-01	2277333095	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	178.63
11-21	2277323045	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	157.76
11-22	2277336197	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	413.47
11-23	1177327098	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	45.15
11-23	1177327099	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	111.06
11-23	2177327020	WESTERN UNION ELECTRONIC MAIL	04/01/77-04/29/77	TELEPHONE SERVICE	40.46
11-23	2177327051	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	13.67
12-24	2277356189	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	210.41

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,322.39

EQUIPMENT LEASE ALLOWANCE

10-31	0277305193	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		776.00
11-30	0277335195	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		796.00
12-31	0278003192	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		796.00

EQUIPMENT LEASE ALLOWANCE TOTAL

2,368.00

STATIONERY ALLOWANCE

10-31	2077307083	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		265.80
11-30	2077340141	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		520.20
12-31	2078006111	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		579.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES J HOWARD — Continued						
12-16	0677350069	CANTRELL/CUTTER PRINTING, INC.	12/05/77	NEWSLETTER.....	1,726.77	
OFFICE OF HON. CARROLL HUBBARD JR						
CONSTITUENT COMMUNICATION ALLOWANCE						
STATIONERY ALLOWANCE TOTAL					1,365.68	
ALLOWANCE TOTAL THIS PERIOD					9,156.06	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283225	CITY OF HENDERSON	09/01/77-09/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00	
10-11	0977283226	KWIK-PIK MARKETS INC.	09/01/77-09/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00	
10-31	0977307228	CITY OF HENDERSON	10/01/77-10/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00	
10-31	0977307229	KWIK-PIK MARKETS INC.	10/01/77-10/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00	
11-30	0977335236	CITY OF HENDERSON	11/01/77-11/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00	
11-30	0977335237	KWIK-PIK MARKETS INC.	11/01/77-11/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00	
12-15	0978004034	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PADUCAH KY	818.00	
12-31	0978005328	CITY OF HENDERSON	12/01/77-12/30/77	HENDERSON MUNICIPAL CENTER HENDERSON KY 42420	200.00	
12-31	0978005329	KWIK-PIK MARKETS INC.	12/01/77-12/30/77	145 E CENTER ST MADISONVILLE KY 42431	150.00	
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,726.77	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,218.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294175	VICKI PRICE	09/30/77	GASOLINE EXPENSE - PADUCAH, KY	14.00	
10-28	1077297089	MARY L DUNCAN	09/29/77-10/06/77	GASOLINE EXPENSES	24.30	
10-28	1077297090	CARROLL HUBBARD	09/24/77	GASOLINE EXPENSES AND HOTEL ACCOMMODATIONS	37.73	
10-28	1077297091	MODERN OFFICE METHODS INC.	10/01/77	SERVICE ON 3-M COPIER	25.00	
11-09	1077312007	RUTH LAIRD	10/03/77	GASOLINE AND OFFICE EXPENSES	27.37	
11-09	1077312008	MCLEAN COUNTY NEWS	10/05/77	ONE YEAR SUBSCRIPTION TO MCLEAN COUNTY NEWS DELIVERED TO PADUCAH FIELD OFFICE	8.14	
11-09	1077312023	VICKI PRICE	10/14/77-10/17/77	GASOLINE EXPENSE	26.85	
11-09	1077312034	RUTH LAIRD	09/17/77-09/23/77	GASOLINE EXPENSE	20.25	
11-23	1077323085	RUTH LAIRD	08/27/77	GASOLINE EXPENSE - MADISONVILLE, KY	15.00	
11-23	1077327070	XEROX CORPORATION	11/07/77	COPIES OVER AND ABOVE ALLOWANCE	29.41	
12-15	1077349090	CARROLL HUBBARD	10/29/77-11/14/77	GASOLINE EXPENSE AND ADDITIONAL SUBSCRIPTION FEE	42.06	

19.90
45.05
35.25
7.35
6.00
383.66

GASOLINE EXPENSE
POST OFFICE KEY AND GASOLINE EXPENSE
GASOLINE AND TOLLS
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
OFFICIAL EXPENSES ALLOWANCE TOTAL

11/10/77-11/19/77
10/18/77-11/19/77
09/11/77-09/24/77
11/23/77
11/23/77

177.50
209.00
183.88
160.20
202.38
225.26
186.10
216.15
204.95
217.85
208.00
2,191.27

WASHINGTON, DC TO LOUISVILLE, KY AND RETURN
PADUCAH, KY TO WASHINGTON, DC AND RETURN
WASHINGTON, DC TO LOUISVILLE, KY AND RETURN
EVANSVILLE, IN TO WASHINGTON, DC AND RETURN
WASHINGTON, DC TO LEXINGTON, KY TO LOUISVILLE, KY AND RETURN
WASHINGTON, DC TO LOUISVILLE, KY TO PADUCAH, KY AND RETURN
WASHINGTON, DC TO LOUISVILLE, KY AND RETURN
WASHINGTON, DC TO LOUISVILLE, KY TO PADUCAH, KY AND RETURN
WASHINGTON, DC TO PADUCAH, KY AND RETURN
WASHINGTON, DC TO PADUCAH, KY TO LOUISVILLE, KY AND RETURN
WASHINGTON, DC TO PADUCAH, KY AND RETURN
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

09/30/77-10/02/77
10/01/77-10/04/77
10/14/77-10/16/77
10/04/77-10/07/77
10/28/77-10/30/77
11/04/77-11/06/77
11/10/77-11/11/77
11/23/77-11/28/77
12/02/77-12/04/77
11/18/77-11/20/77
12/06/77-12/07/77

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-15 1077349091 CARROLL HUBBARD
12-15 1077349092 VICKI PRICE
12-15 1077349093 VICKI PRICE
12-15 1077349094 CALDWELL COUNTY TIMES
12-15 1077349095 THE CADIZ RECORD
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19 1277291084 CARROLL HUBBARD
10-19 1377291014 VICKI PRICE
11-07 1277311133 CARROLL HUBBARD
11-07 1377311032 RUTH LAIRD
11-16 1277319007 CARROLL HUBBARD
11-17 1277321026 CARROLL HUBBARD
12-09 1277342003 CARROLL HUBBARD
12-09 1277343026 CARROLL HUBBARD
12-14 1277347035 CARROLL HUBBARD
12-19 1277353063 CARROLL HUBBARD
12-31 1377364003 DARRELL HOTCHKISS
POSTAGE ALLOWANCE
12-28 1578006140 POSTMASTER
TELECOMMUNICATIONS ALLOWANCE

10-20 1177292053 SOUTH CENTRAL BELL
10-28 2277297039 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-01 2277333096 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09 1177312046 SOUTH CENTRAL BELL
11-09 1177312047 SOUTH CENTRAL BELL
11-16 1177320139 GSA, OAD, FINANCE DIVISION
11-16 1177320197 SOUTH CENTRAL BELL
11-21 2277323046 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-22 2277336198 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-23 2177326061 WESTERN UNION TELEGRAPH COMPANY
12-11 1177345014 GSA, OAD, FINANCE DIVISION
12-11 1177345016 SOUTH CENTRAL BELL
12-11 1177345029 SOUTH CENTRAL BELL
12-21 1177355041 SOUTH CENTRAL BELL
12-24 2277356190 CHESAPEAKE & POTOMAC TELEPHONE CO.

09/01/77-09/30/77 TELEPHONE SERVICE
08/01/77-08/31/77 TELEPHONE SERVICE
08/01/77-08/31/77 LOCAL TELEPHONE SERVICE
10/01/77-10/31/77 TELEPHONE SERVICE
10/01/77-10/31/77 TELEPHONE SERVICE
10/01/77-10/31/77 TELEPHONE SERVICE
10/01/77-10/31/77 TELEPHONE SERVICE
09/01/77-09/30/77 TELEPHONE SERVICE
09/01/77-09/30/77 LOCAL TELEPHONE SERVICE
10/01/77-10/31/77 TELEGRAPH SERVICE
11/01/77-11/30/77 TELEPHONE SERVICE
11/01/77-11/30/77 TELEPHONE SERVICE
12/01/77-12/31/77 TELEPHONE SERVICE
10/01/77-10/31/77 LOCAL TELEPHONE SERVICE
POSTAGE ALLOWANCE TOTAL

119.99
119.99

POSTAGE ALLOWANCE TOTAL

12/28/77

10-20 1177292053 SOUTH CENTRAL BELL
10-28 2277297039 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-01 2277333096 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09 1177312046 SOUTH CENTRAL BELL
11-09 1177312047 SOUTH CENTRAL BELL
11-16 1177320139 GSA, OAD, FINANCE DIVISION
11-16 1177320197 SOUTH CENTRAL BELL
11-21 2277323046 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-22 2277336198 CHESAPEAKE & POTOMAC TELEPHONE CO.
11-23 2177326061 WESTERN UNION TELEGRAPH COMPANY
12-11 1177345014 GSA, OAD, FINANCE DIVISION
12-11 1177345016 SOUTH CENTRAL BELL
12-11 1177345029 SOUTH CENTRAL BELL
12-21 1177355041 SOUTH CENTRAL BELL
12-24 2277356190 CHESAPEAKE & POTOMAC TELEPHONE CO.

47.62
259.67
223.97
25.55
21.35
23.00
44.31
185.93
190.79
12.31
23.05
19.38
24.54
36.42
190.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARROLL HUBBARD JR — Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305194	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,328.68
11-30	0277335196	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		908.00
12-31	0278003193	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		927.00
					1,102.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,937.17
STATIONERY ALLOWANCE					
10-31	2077307084	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		260.05
11-30	2077340142	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		252.31
12-31	2078006112	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		1,468.93
				STATIONERY ALLOWANCE TOTAL	1,981.29
				ALLOWANCE TOTAL THIS PERIOD	12,886.83
OFFICE OF HON. JERRY HUCKABY					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299087	COMPUTERIZED DATA SERVICE	10/01/77—10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
11-28	1477332111	COMPUTERIZED DATA SERVICE	11/07/77	COMPUTER SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312014	DAVID R RAMAGE	09/29/77	SUCKS	35.00
11-18	0677322043	DAVID R RAMAGE	10/21/77	LETTERS-LABOR REFORM ACT	13.85
11-30	0677333043	DAVID R RAMAGE	11/01/77	CONSTITUENT COMMUNICATION	16.00
12-19	0677353030	DIVERSIFIED MAIL MARKETING, INC	11/11/77	32,000 NEWSLETTERS	473.60
12-19	0677353031	NEWSLETTER SERVICES, INC.	11/30/77	TYPESETTING FOUR PAGES OF NEWSLETTER	134.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	672.45
10-11	0977283227	DISTRICT OFFICE RENTAL ALLOWANCE	09/01/77—09/30/77	202 N SECOND FERRIDAY LA 71334	1.00

10-11	0977283228	HRI CARTER'S INC.....	09/01/77-09/30/77	MOBILE.....	595.00
10-31	0977283229	TREND HOUSE INC.....	09/01/77-09/30/77	SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201.....	310.40
10-31	0977307230	TOWN OF FERRIDAY.....	10/01/77-10/30/77	202 N SECOND FERRIDAY LA 71334.....	1.00
10-31	0977307231	HRI CARTER'S INC.....	10/01/77-10/30/77	MOBILE.....	595.00
10-31	0977307232	TREND HOUSE INC.....	10/01/77-10/30/77	SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201.....	310.40
11-30	0977335239	TOWN OF FERRIDAY.....	11/01/77-11/30/77	202 N SECOND FERRIDAY LA 71334.....	1.00
11-30	0977335239	HRI CARTER'S INC.....	11/01/77-11/30/77	MOBILE.....	595.00
11-30	0977335240	TREND HOUSE INC.....	11/01/77-11/30/77	SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201.....	310.40
12-15	0978004035	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	NATCHITOCHES LA.....	294.00
12-31	0978005330	TOWN OF FERRIDAY.....	12/01/77-12/30/77	202 N SECOND FERRIDAY LA 71334.....	1.00
12-31	0978005331	HRI CARTER'S INC.....	12/01/77-12/30/77	MOBILE.....	595.00
12-31	0978005332	TREND HOUSE INC.....	12/01/77-12/30/77	SUITE 'J', 1200 N EIGHTEENTH MONROE LA 71201.....	310.40

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,919.60

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293179	WALTER COCHRAN.....	09/19/77-09/22/77	GASOLINE FOR MOBILE OFFICE.....	53.00
10-21	1077293180	LAWRENCE MARTIN.....	09/26/77-09/26/77	GASOLINE AND UPKEEP OF MOBILE OFFICE.....	60.10
10-28	1077295128	JERRY HUCKABY.....	09/30/77	LOGGING AND CONSTITUENT ENTERTAINMENT IN DISTRICT.....	109.70
10-28	1077297159	CARTERS CAMPING CENTER.....	09/01/77	MAINTENANCE ON MOBILE OFFICE.....	10.78
10-28	1077297160	JOE PENDLETON SERVICE STATION.....	08/01/77	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE.....	126.00
11-09	1077312009	JOHNNY EARL MANNING.....	09/25/77-09/27/77	GASOLINE FOR MOBILE OFFICE.....	58.35
11-11	1077315097	JOHNNY EARL MANNING.....	10/01/77	GASOLINE FOR MOBILE OFFICE.....	37.05
11-11	1077315098	WALTER COCHRAN.....	10/01/77	GASOLINE FOR MOBILE OFFICE.....	70.45
11-16	1077320064	JERRY HUCKABY.....	10/18/77	MOTEL ROOM.....	18.19
11-16	1077320065	WALTER COCHRAN.....	09/01/77	BUTANE FOR MOBILE OFFICE.....	7.50
11-16	1077320066	WALTER COCHRAN.....	10/01/77	GASOLINE AND REPAIRS ON MOBILE OFFICE.....	40.20
11-16	1077320067	CAMPBELL ARTS INC.....	10/03/77	MATTING FOR SIGN AT PORTABLE OFFICE.....	5.50
11-16	1077320068	HOUSE RECORDING STUDIO.....	09/07/77-09/29/77	SCREENING AND VIDEO TAPES.....	73.00
11-16	1077320069	ALAN WAYNE STONECIPHER.....	09/16/77	FREIGHT CHARGES FOR VIDEO TAPE.....	26.25
11-16	1077320070	LAWRENCE MARTIN.....	10/10/77	GASOLINE FOR MOBILE OFFICE.....	21.00
11-16	1077320071	MONROE OFFICE EQUIPMENT CO.....	09/13/77	RENTAL EQUIPMENT FOR PORTABLE OFFICE AT FAIR, DOUBLE PEDESTAL DESK AND TWO CHAIRS.....	25.00
11-16	1077320072	LATHAM SIGNS.....	09/29/77	SIGN AND EASEL FOR PORTABLE OFFICE AT AGRICULTURAL AND INDUSTRIAL FAIR.....	45.00
11-21	1077323049	JERRY HUCKABY.....	10/28/77	MOTEL ROOM-MONROE, LA.....	18.19
11-30	1077334088	WALTER COCHRAN.....	10/22/77	GASOLINE AND MAINTENANCE OF MOBILE OFFICE.....	37.65
11-30	1077334089	ALAN WAYNE STONECIPHER.....	11/08/77	PURCHASE AND SHIPPING OF VIDEO TAPE.....	51.50
11-30	1077334090	JOHNNY EARL MANNING.....	10/01/77	GASOLINE FOR MOBILE OFFICE.....	40.00
11-30	1077336001	C & V AIRCRAFT SALES.....	10/01/77-11/05/77	OFFICIAL FLIGHT FROM NATCHITOCHES, LA TO OAK GROVE, LA AND RUSTON, LA.....	200.00
12-09	1077342072	JERRY HUCKABY.....	11/05/77	MOTEL ROOM IN MONROE, LA.....	18.19
12-11	1077344001	JERRY HUCKABY.....	11/15/77	MOTEL ROOM-MONROE.....	20.33
12-14	1077347043	JOHNNY EARL MANNING.....	11/06/77-11/15/77	GASOLINE FOR MOBILE OFFICE.....	41.41
12-14	1077347044	LAWRENCE MARTIN.....	11/08/77	GASOLINE FOR MOBILE OFFICE.....	37.82
12-20	1077354035	MONROE CIVIC CENTER.....	09/22/77	RENT FOR OFFICIAL OFFICE BOOTH AT FAIR.....	300.00
12-28	10773361108	WALTER COCHRAN.....	11/14/77-11/15/77	GASOLINE AND EXPENSES INCURRED AT OFFICIAL MEETING.....	56.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JERRY HUCKABY — Continued						
12-28	1077361109	METROPOLITAN PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPING SERVICE	35.00	
12-28	1077361110	JOHNNY EARL MANNING	11/24/77	MAINTENANCE ON MOBILE OFFICE	12.00	
12-28	1077361111	JERRY HUCKABY	11/19/77-11/26/77	MILEAGE	68.85	
					1,724.16	
						OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291017	JERRY HUCKABY	09/30/77-10/02/77	WASHINGTON, DC TO MONROE, LA AND RETURN	209.00	
10-28	1277300006	JERRY HUCKABY	10/18/77-10/19/77	WASHINGTON, DC TO MONROE, LA AND RETURN	202.00	
11-07	137311033	CLARA E TOOMBS	10/08/77-10/16/77	WASHINGTON, DC TO MONROE, LA AND RETURN	202.00	
11-16	1277319008	JERRY HUCKABY	10/28/77-10/30/77	WASHINGTON, DC TO MONROE, LA TO SHREVEPORT, LA AND RETURN	209.00	
11-23	1277326003	JERRY HUCKABY	11/10/77-11/11/77	WASHINGTON, DC TO MONROE, LA AND RETURN	216.00	
11-28	1277332001	JERRY HUCKABY	11/15/77-11/16/77	WASHINGTON, DC TO MONROE, LA AND RETURN	208.00	
12-14	1277347036	JERRY HUCKABY	11/17/77-11/28/77	WASHINGTON, DC TO RINGGOLD, LA AND RETURN	437.58	
12-14	1277347037	JERRY HUCKABY	12/02/77-12/04/77	WASHINGTON, DC TO MONROE, LA AND RETURN FROM SHREVEPORT, LA	216.00	
12-19	1277353034	JERRY HUCKABY	12/08/77-12/11/77	WASHINGTON, DC TO MONROE, LA AND RETURN	208.00	
					2,107.58	
						TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297163	SOUTH CENTRAL BELL	08/24/77-08/25/77	TELEPHONE SERVICE	131.70	
10-28	1177298017	SOUTH CENTRAL BELL	08/11/77-08/19/77	TELEPHONE SERVICE	38.17	
10-28	1177298018	SOUTH CENTRAL BELL	08/18/77-09/09/77	TELEPHONE SERVICE	61.79	
10-28	1177298019	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	78.20	
10-28	2177299036	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	90.27	
10-28	2277297040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	235.91	
10-31	2177304039	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	22.41	
11-01	2277333097	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.42	
11-16	1177320140	SOUTH CENTRAL BELL	10/16/77-11/16/77	TELEPHONE SERVICE	126.31	
11-16	1177320141	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	78.20	
11-16	1177320142	SOUTH CENTRAL BELL	10/11/77-11/11/77	TELEPHONE SERVICE	24.25	
11-16	1177320190	SOUTH CENTRAL BELL	10/07/77-11/07/77	TELEPHONE SERVICE	31.26	
11-21	2177323139	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	73.43	
11-22	2277323047	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	20.42	
11-22	2277336199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	166.66	
12-09	1177343029	SOUTH CENTRAL BELL	11/01/77-12/01/77	TELEPHONE SERVICE	39.69	
12-15	1177349107	SOUTH CENTRAL BELL	11/16/77-12/15/77	TELEPHONE SERVICE	122.30	
12-15	1177349108	SOUTH CENTRAL BELL	11/11/77-12/11/77	TELEPHONE SERVICE	29.60	

12-24 2277356191 CHESAPEAKE & POTOMAC TELEPHONE CO. 10/01/77-10/31/77 LOCAL TELEPHONE SERVICE 151.66
 12-29 2177363189 WESTERN UNION TELEGRAPH COMPANY 11/01/77-11/30/77 TELEGRAPH SERVICE 71.28
 TELECOMMUNICATIONS ALLOWANCE TOTAL 1,773.93

EQUIPMENT LEASE ALLOWANCE

10-31 0277305195 (EQUIPMENT ALLOWANCE CHARGED) 10/01/77-10/31/77 377.20
 11-30 0277335197 (EQUIPMENT ALLOWANCE CHARGED) 11/01/77-11/30/77 387.20
 12-31 0278003194 (EQUIPMENT ALLOWANCE CHARGED) 12/01/77-12/31/77 387.20
 EQUIPMENT LEASE ALLOWANCE TOTAL 1,151.60

STATIONERY ALLOWANCE

10-31 2077307085 (STATIONERY ALLOWANCE CHARGED) 10/01/77-10/31/77 291.88
 11-30 2077340143 (STATIONERY ALLOWANCE CHARGED) 11/01/77-11/30/77 225.57
 12-31 2078006113 (STATIONERY ALLOWANCE CHARGED) 12/01/77-12/31/77 603.78
 STATIONERY ALLOWANCE TOTAL 1,121.23
ALLOWANCE TOTAL THIS PERIOD **14,470.55**

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-20 1078050005 ENTERPRISE PUBLISHING CO. INC. 09/01/77-09/01/78 REFUND DUE TO NOTICE SENT BY MISTAKE (25.00)
 08-16 2278051214 CHESAPEAKE & POTOMAC TELEPHONE CO. 06/01/77-06/30/77 CASH REFUND, CREDIT FOR CALLS ON 7-1-77 TOLL BILL, DELETED AFTER PAYMENT (29.31)
 ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL (54.31)

OFFICE OF HON. WILLIAM J HUGHES

COMPUTER SERVICES ALLOWANCE

10-28 1477297130 DIGITAL MANAGEMENT CORPORATION 08/01/77-08/31/77 DATA PROCESSING SERVICES, DISK STORAGE 893.60
 11-17 1477321072 DIGITAL MANAGEMENT CORPORATION 09/01/77-09/30/77 DATA PROCESSING SERVICES, DISK STORAGE, MULTIPLE TERMINAL CHARGE 1,112.41
 11-17 1477321073 XEROX CORPORATION 09/01/77-09/30/77 XEROX 800 RENTAL 80.00
 11-18 1477322058 CONTINENTAL PERIPHERALS 10/01/77-10/31/77 MONTHLY RENTAL OF EQUIPMENT 107.00
 11-21 1477323025 COMPUTER SYSTEMS STORE 09/28/77 BASIC-BASIC BOOK, BASIC SOFTWARE LIBRARY, VOL. 1 32.90
 12-16 1477350054 DIGITAL MANAGEMENT CORPORATION 10/01/77-10/31/77 DATA PROCESSING SERVICES 806.40
 12-19 1477353023 XEROX CORPORATION 10/01/77-10/31/77 RENTAL OF XEROX 800 80.00
 COMPUTER SERVICES ALLOWANCE TOTAL 3,112.31

CONSTITUENT COMMUNICATION ALLOWANCE

10-20 0677292002 CANTRELL/CUTLER PRINTING, INC 09/16/77 MEETING CARDS 214.07
 10-21 0677293064 CANTRELL/CUTLER PRINTING, INC 09/01/77 236,850 NEWSLETTERS 2,991.06
 10-28 0677297006 CANTRELL/CUTLER PRINTING, INC 09/23/77 MEETING CARDS 317.60
 11-09 0677312030 CANTRELL/CUTLER PRINTING, INC 09/30/77 19,796 POSTCARDS AND 14,681 POSTCARDS FOR MEETING NOTICES 306.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM J HUGHES—Continued					
11-30	0677334023	CANTRELL/CUTTER PRINTING, INC.	10/06/77-10/20/77	POST CARDS, MEETING CARDS, MOBILE OFFICE SCHEDULE	392.02
12-16	0677350017	CANTRELL/CUTTER PRINTING, INC.	10/31/77-11/04/77	2 SETS OF MEETING NOTICE CARDS	258.96
12-19	0677353011	CANTRELL/CUTTER PRINTING, INC.	11/18/77-11/22/77	17,796 POST CARDS AND 20,607 AND 11,355 MEETING NOTICES	469.26
					4,949.13
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283230	GRATZ CHEVROLET-BUICK	09/01/77-09/30/77	MOBILE	339.97
10-11	0977283231	SARLIN REALTY	09/01/77-09/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
10-11	0977283232	WILLARD BERNSTEIN	09/01/77-09/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
10-11	0977283233	THE BLDG CORP (MARSHALL)	09/01/77-09/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
10-31	0977307233	GMAC	10/01/77-10/30/77	MOBILE	294.94
10-31	0977307234	SARLIN REALTY	10/01/77-10/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
10-31	0977307235	WILLARD BERNSTEIN	10/01/77-10/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
10-31	0977307236	THE BLDG CORP (MARSHALL)	10/01/77-10/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
11-30	0977335241	GMAC	11/01/77-11/30/77	MOBILE	294.94
11-30	0977335242	SARLIN REALTY	11/01/77-11/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
11-30	0977335243	WILLARD BERNSTEIN	11/01/77-11/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
11-30	0977335244	THE BLDG CORP (MARSHALL)	11/01/77-11/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
12-31	0978005333	GMAC	12/01/77-12/30/77	MOBILE	294.94
12-31	0978005334	SARLIN REALTY	12/01/77-12/30/77	11 N JEROME AVE MARGATE NJ 08402	590.00
12-31	0978005335	WILLARD BERNSTEIN	12/01/77-12/30/77	151 N BROADWAY PENNSVILLE NJ 08070	50.00
12-31	0978005336	THE BLDG CORP (MARSHALL)	12/01/77-12/30/77	427 LANDIS AVE VINELAND NJ 08360	135.00
					4,324.79
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297092	WILLIAM J HUGHES	10/02/77	MILEAGE	5.70
10-28	1077297093	WILLIAM J HUGHES	09/26/77	MILEAGE	2.40
11-09	1077312024	THE PRESS	10/01/77	ONE YEAR SUBSCRIPTION TO THE PRESS AND SUNDAY PRESS	89.50
11-16	1077320033	DOP MEDIA INC	11/01/77-10/01/78	ONE YEAR MAIL SUBSCRIPTION	7.50
11-18	1077322039	WILLIAM J HUGHES	10/09/77	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY CITY, NJ AND RETURN	13.94
11-21	1077323050	WILLIAM J HUGHES	10/16/77	TRAVEL FROM OCEAN CITY, NJ TO CHERRY HILL, NJ TO NEW GRENA, NJ AND RETURN - 153 MILES	26.01
11-21	1077323051	WILLIAM J HUGHES	10/21/77	TRAVEL FROM OCEAN CITY, NJ TO NORTHFIELD, NJ AND RETURN-19 MILES	3.23
11-21	1077323052	WILLIAM J HUGHES	10/22/77	TRAVEL FROM OCEAN CITY, NJ TO CAPE MAY POINT, NJ AND RETURN- 85 MILES	14.45
11-21	1077323053	UISERKIS PAPER & MANITOR SUPPLY, INC	10/26/77	PAPER SUPPLIES FOR ATLANTIC CITY DISTRICT OFFICE	35.30
12-11	1077344021	PHIL'S ARCO/ISLAND TOWING	10/01/77	GASOLINE FOR MOBILE OFFICE	109.25
12-16	1077350084	WILLIAM J HUGHES	10/29/77-11/07/77	MILEAGE	17.00
					4,324.79
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					

12-16	1077350085	WILLIAM J HUGHES.....	11/16/77-11/18/77	MILEAGE.....	5.61
12-16	1077350086	WILLIAM J HUGHES.....	11/12/77-11/14/77	MILEAGE.....	27.20
12-16	1077350087	WILLIAM J HUGHES.....	11/20/77-11/22/77	MILEAGE.....	40.46
OFFICIAL EXPENSES ALLOWANCE TOTAL					397.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293002	ION C BALSON.....	09/27/77-09/30/77	ATLANTIC CITY, NJ TO WASHINGTON, DC AND RETURN	66.85
11-07	1277311016	WILLIAM J HUGHES.....	09/07/77-09/07/77	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC	42.40
11-07	1277311017	WILLIAM J HUGHES.....	09/09/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	37.00
11-07	1277311018	WILLIAM J HUGHES.....	09/11/77	OCEAN CITY, NJ TO WASHINGTON, DC AND RETURN	29.90
11-07	1277311019	WILLIAM J HUGHES.....	09/16/77	WASHINGTON, DC TO OCEAN CITY, NJ	29.90
11-07	1277311020	WILLIAM J HUGHES.....	09/19/77	OCEAN CITY, NJ TO WASHINGTON, DC	36.00
11-07	1277311021	WILLIAM J HUGHES.....	09/21/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.40
11-07	1277311022	WILLIAM J HUGHES.....	09/23/77	WASHINGTON, DC TO OCEAN CITY, NJ	37.00
11-07	1277311024	WILLIAM J HUGHES.....	09/28/77	WASHINGTON, DC TO MILLVILLE, NJ	124.00
11-07	1277311025	WILLIAM J HUGHES.....	09/26/77	OCEAN CITY, NJ TO ATLANTIC CITY, NJ TO WASHINGTON, DC	122.40
11-07	1277311026	WILLIAM J HUGHES.....	09/30/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.40
11-17	1277321027	WILLIAM J HUGHES.....	10/03/77	OCEAN CITY, NJ TO WASHINGTON, DC	38.80
11-17	1277321028	WILLIAM J HUGHES.....	10/06/77	WASHINGTON, DC TO ATLANTIC CITY, NJ TO OCEAN CITY, NJ	43.72
11-17	1277321029	WILLIAM J HUGHES.....	10/11/77	OCEAN CITY, NJ TO TOMS RIVER, NJ TO WASHINGTON, DC	91.11
11-17	1277321030	WILLIAM J HUGHES.....	10/14/77	WASHINGTON, DC TO OCEAN CITY, NJ	38.80
11-17	1277321034	WILLIAM J HUGHES.....	10/17/77	OCEAN CITY, NJ TO WASHINGTON, DC	40.20
11-17	1277321036	WILLIAM J HUGHES.....	10/20/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	41.20
11-17	1277321037	WILLIAM J HUGHES.....	10/28/77	WASHINGTON, DC TO OCEAN CITY, NJ	33.52
11-17	1277321037	WILLIAM J HUGHES.....	10/30/77	OCEAN CITY, NJ TO WASHINGTON, DC	33.52
12-14	1277347038	WILLIAM J HUGHES.....	11/01/77	OCEAN CITY, NJ TO WASHINGTON, DE TO WASHINGTON, DC	43.73
12-14	1277347039	WILLIAM J HUGHES.....	11/04/77	WASHINGTON, DC TO WILMINGTON, DE TO OCEAN CITY, NJ	40.45
12-14	1277347040	WILLIAM J HUGHES.....	11/09/77	OCEAN CITY, NJ TO WASHINGTON, DC	33.52
12-14	1277347041	WILLIAM J HUGHES.....	11/11/77	WASHINGTON, DC TO OCEAN CITY, NJ	33.52
12-14	1277347042	WILLIAM J HUGHES.....	11/29/77	OCEAN CITY, NJ TO PHILADELPHIA, PA TO WASHINGTON, DC	57.80
12-15	1377349058	MARK H BROWN.....	11/26/77-11/29/77	WASHINGTON, DC TO OCEAN CITY, NJ AND RETURN	67.72
12-15	1377349059	MARK H BROWN.....	11/18/77-11/22/77	WASHINGTON, DC TO TOMS RIVER, NJ AND RETURN	83.30
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,333.16

POSTAGE ALLOWANCE

10-28	1577306073	POSTMASTER.....	10/28/77		111.00
12-21	1578006125	POSTMASTER.....	12/21/77		500.00
POSTAGE ALLOWANCE TOTAL					611.00

TELECOMMUNICATIONS ALLOWANCE

10-03	2277306004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	TOLL CHARGES FOR NOV, 76 AND JAN 3, 77	2,234.95
10-20	2177293005	WESTERN UNION ELECTRONIC MAIL.....	09/30/77	MAILGRAM.....	2.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM J HUGHES —Continued						
10-28	1177298088	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	9.27	
10-28	1177298089	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	22.93	
10-28	1177298090	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	61.37	
10-28	1177298091	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	112.42	
10-28	217729137	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	3.63	
10-28	2177297041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	28.75	
11-01	2277333098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.56	
11-21	2277323048	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	21.76	
11-22	2277336200	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	176.56	
11-23	2177327008	WESTERN UNION ELECTRONIC MAIL	10/05/77-10/13/77	MAILGRAM TO BRIDGETON, NJ AND MAILGRAM TO ATLANTIC CITY, NJ	5.06	
11-30	1177333032	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	48.26	
11-30	1177333033	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	22.79	
11-30	1177333034	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	56.69	
11-30	1177333035	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	127.12	
12-20	1177354027	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	46.70	
12-20	1177354028	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	32.15	
12-20	1177354029	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	66.26	
12-20	1177354030	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	141.56	
12-24	2277356192	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	231.56	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	3,629.21
					EQUIPMENT LEASE ALLOWANCE	
10-31	0277305196	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		732.62	
11-30	0277335198	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		756.22	
12-31	0278003195	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		756.22	
					EQUIPMENT LEASE ALLOWANCE TOTAL	2,245.06
STATIONERY ALLOWANCE						
10-31	2077307086	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		833.92	
11-30	2077340144	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		294.94	
12-31	2078006114	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,129.10	
					STATIONERY ALLOWANCE TOTAL	2,257.96
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD						
10-31	0978054001	GMAC	10/01/77-10/30/77	MOBILE		(44.06)

10-03 2278051217 CHESAPEAKE & POTOMAC TELEPHONE CO..... 01/03/77 CASH REFUNDS, CREDIT FOR CALLS ON 12-1-76 AND 1-4-77 TOLL BILLS, DUPLICATE PAYMENTS (2,234.95)
 ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL (2,279.01)
 ALLOWANCE TOTAL THIS PERIOD 20,581.16

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD 09-30 1078051071 D ALLEN STRECH JR AGENCY INC..... 08/29/77 REFUND DUE TO INSURANCE OVERPAYMENT (393.00)
 ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL (393.00)

OFFICE OF HON. HENRY J HYDE
COMPUTER SERVICES ALLOWANCE

10-28 1477297118 IBM..... 09/01/77 COMMUNICATING FEATURE 120.00
 COMPUTER SERVICES ALLOWANCE TOTAL 120.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283234 GRAND DEVELOPMENT CO..... 09/01/77-09/30/77 9846 W GRAND AVE FRANKLIN PARK IL 60131..... 400.00
 10-11 0977283235 OLYMPIC SAVINGS & LOAN ASSN..... 09/01/77-09/30/77 6140 W CERMAX RD CICERO IL 60650..... 364.00
 10-31 0977307237 GRAND DEVELOPMENT CO..... 10/01/77-10/30/77 9846 W GRAND AVE FRANKLIN PARK IL 60131..... 400.00
 10-31 0977307238 OLYMPIC SAVINGS & LOAN ASSN..... 10/01/77-10/30/77 6140 W CERMAX RD CICERO IL 60650..... 364.00
 11-30 0977335245 GRAND DEVELOPMENT CO..... 11/01/77-11/30/77 9846 W GRAND AVE FRANKLIN PARK IL 60131..... 400.00
 11-30 0977335246 OLYMPIC SAVINGS & LOAN ASSN..... 11/01/77-11/30/77 6140 W CERMAX RD CICERO IL 60650..... 364.00
 12-15 0978004036 GSA, OAD, FINANCE DIVISION..... 10/01/77-12/31/77 OAK PARK IL..... 1,641.00
 12-31 0978005337 GRAND DEVELOPMENT CO..... 12/01/77-12/30/77 9846 W GRAND AVE FRANKLIN PARK IL 60131..... 400.00
 12-31 0978005338 OLYMPIC SAVINGS & LOAN ASSN..... 12/01/77-12/30/77 6140 W CERMAX RD CICERO IL 60650..... 400.00
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL 4,697.00

OFFICIAL EXPENSES ALLOWANCE

10-13 1077286041 HENRY J HYDE..... 07/30/77-09/23/77 LAMP REPAIR, AUTO EXPENSE, SUBSCRIPTION TO LIFE PAPER AND COFFEE FOR JUDICIARY COMM..... 104.87
 10-19 1077291095 HENRY J HYDE..... 09/09/77-09/27/77 MEALS FOR STAFF MEETING AND VILLAGE OFFICIALS ALSO FREIGHT SHIPPING CHARGES 115.75
 10-19 1077291096 VILLAGE CAMERA COMPANY..... 09/01/77 PROCESSING FILM FOR LOCAL PRESS RELEASES 21.80
 10-28 1077295048 VILLAGE CAMERA COMPANY..... 09/06/77 PROCESSING FILM 4.00
 10-28 1077295049 VILLAGE CAMERA COMPANY..... 09/13/77 PROCESSING FILM 10.36
 10-28 1077295050 VILLAGE CAMERA COMPANY..... 09/21/77 PROCESSING FILM 10.73
 10-28 1077295051 VILLAGE CAMERA COMPANY..... 09/22/77 PROCESSING FILM 13.00
 11-16 1077319045 VILLAGE CAMERA COMPANY..... 09/30/77 FILM AND PROCESSING FOR LOCAL PRESS RELEASES 15.41
 11-16 1077319046 VILLAGE CAMERA COMPANY..... 10/07/77 FILM AND PROCESSING FOR LOCAL PRESS RELEASES 18.30
 11-16 1077319047 VILLAGE CAMERA COMPANY..... 10/01/77 FILM AND PROCESSING FOR LOCAL PRESS RELEASES 9.83
 11-21 1077323134 HENRY J HYDE..... 10/17/77 SUBURBAN CAUCUS-DUES 25.00
 11-21 1077323135 HENRY J HYDE..... 10/01/77-10/31/77 AUTO EXPENSES..... 17.75
 11-21 1077323136 HENRY J HYDE..... 10/13/77 COLOR WHEEL-PICTURE FRAMING..... 30.99

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J HYDE — Continued						
11-21	1077323137	HENRY J HYDE	10/10/77	COLOR WHEEL-PICTURE FRAMING	14.87	
11-21	1077323138	HENRY J HYDE	10/01/77-10/31/77	OFFICE REFRESHMENTS-COFFEE AND COKE	10.12	
12-28	1077361112	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	1.50	
12-28	1077361113	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	6.65	
12-28	1077361114	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	2.00	
12-28	1077361115	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	5.50	
12-28	1077361122	VILLAGE CAMERA COMPANY	12/01/77	FILM AND PROCESSING FOR LOCAL PRESS RELEASE	4.90	
12-29	1077363139	HENRY J HYDE	01/03/77-12/01/77	COFFEE, CLEANING SUPPLIES, POSTAGE, VIDEO TAPE AND AUTO TUNE-UP	261.58	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	704.91	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291085	HENRY J HYDE	09/11/77-09/12/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10	
10-19	1277291086	HENRY J HYDE	09/16/77-09/19/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10	
10-19	1277291087	HENRY J HYDE	09/23/77-09/26/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.10	
11-16	1277319009	HENRY J HYDE	09/30/77-10/03/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	151.78	
11-16	1277319010	HENRY J HYDE	10/07/77-10/11/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78	
11-16	1277319011	HENRY J HYDE	10/14/77-10/17/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78	
11-16	1277319012	HENRY J HYDE	10/30/77-10/31/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	155.78	
12-14	1277347046	HENRY J HYDE	11/04/77-11/05/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78	
12-14	1277347047	HENRY J HYDE	11/07/77-11/15/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78	
12-14	1277347048	HENRY J HYDE	11/17/77-11/23/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78	
12-14	1277347049	HENRY J HYDE	11/25/77-11/27/77	WASHINGTON, DC TO PARK RIDGE, IL AND RETURN	157.78	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,703.54	
POSTAGE ALLOWANCE						
11-14	1577336058	POSTMASTER	11/14/77		130.00	
				POSTAGE ALLOWANCE TOTAL	130.00	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177286039	ILLINOIS BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	67.33	
10-13	1177286040	ILLINOIS BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	143.79	
10-13	1177286041	ILLINOIS BELL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	200.22	
10-21	1177293069	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	71.43	
10-21	1177293070	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	146.84	
10-21	1177293071	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	202.72	

10-28	2177299087	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.27
10-28	2277297042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	65.06
11-01	2277333099	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	130.96
11-09	1177312059	GSA. OAD. FINANCE DIVISION	08/01/77-10/31/77	TELEPHONE SERVICE	45.13
11-16	1177320191	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	72.99
11-16	1177320192	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	112.47
11-16	1177320193	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	219.71
11-21	2277323114	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.87
11-21	2277323049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	125.26
11-22	2277336201	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	229.64
12-24	2277356193	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	154.28
12-29	2177363161	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	7.63
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,013.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305197	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		973.36
11-30	0277335199	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		987.36
12-31	0278003196	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		987.36
EQUIPMENT LEASE ALLOWANCE TOTAL					2,948.08

STATIONERY ALLOWANCE

10-31	2077307087	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		124.04
11-30	2077340145	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		322.54
12-31	2078006115	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,192.54
STATIONERY ALLOWANCE TOTAL					1,639.12

ALLOWANCE TOTAL THIS PERIOD

13,956.25

OFFICE OF HON. RICHARD H ICHORD

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292003	ATLAS PHOTO COMPANY	09/19/77	500 REPRODUCTIONS OF CONSTITUENT PHOTOS	102.00
11-18	0677322085	DAVID R RAMAGE	10/31/77	125,000 NEWSLETTERS	1,956.75
11-18	0677322107	HOUSE RECORDING STUDIO	09/14/77	FOUR GRAPHIC PRINTS	6.00
11-18	0677322108	DAVID R RAMAGE	10/21/77	8,200 LETTERS - BALLMAN	65.00
12-19	0677353012	RICHARD H ICHORD	10/31/77	BOTTLE OF ELLIOTT INK	12.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,141.75

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977282326	FIRST NATL BANK OF SARCOMBE MISSOURI	09/01/77-09/30/77	MOBILE OFFICE	436.69
10-11	0977282327	HOUSTON REALTY INV CO INC	09/01/77-09/30/77	HOUSTON MO 65483	150.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD H ICHORD — Continued					
10-31	0977307239	FIRST NATL BANK OF SARCOMBE, MO	10/01/77-10/30/77	MOBILE OFFICE	436.69
10-31	0977307240	HOUSTON REALTY INV CO INC	10/01/77-10/30/77	HOUSTON MO 65483	150.00
11-30	0977335247	FIRST NATL BANK OF SARCOMBE, MO	11/01/77-11/30/77	MOBILE OFFICE	436.69
11-30	0977335248	HOUSTON REALTY INV CO INC	11/01/77-11/30/77	HOUSTON MO 65483	190.00
12-15	0978004037	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JEFFERSON CITY MO	1,064.00
12-31	0978005339	FIRST NATL BANK OF SARCOMBE, MO	12/01/77-12/30/77	MOBILE OFFICE	436.69
12-31	0978005340	HOUSTON REALTY INV CO INC	12/01/77-12/30/77	HOUSTON MO 65483	150.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,410.76
OFFICIAL EXPENSES ALLOWANCE					
11-16	1077319124	RICHARD H ICHORD	09/09/77-10/24/77	MILEAGE, GASOLINE AND NEWSPAPER SUBSCRIPTION	94.00
11-21	1077323116	RICHARD H ICHORD	07/24/77-09/01/77	GASOLINE, CAR RENTAL, REPAIRS ON MOBILE OFFICE AND LODGING	166.92
11-21	1077323117	RICHARD H ICHORD	08/01/77-09/30/77	REIMBURSEMENT FOR EXPENSES INCURRED BY AUBREY W SULLIVAN (RHI PAID AWS)	321.65
12-28	1077361116	RICHARD H ICHORD	10/09/77-11/29/77	MILEAGE, LODGING AND NEWSPAPER SUBSCRIPTIONS	360.91
12-29	1077362001	RICHARD H ICHORD	11/10/77-11/21/77	MILEAGE	172.80
12-29	1077362002	RICHARD H ICHORD	09/18/77-10/10/77	LODGING, CAR RENTAL, GASOLINE	380.91
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,497.19
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277300007	RICHARD H ICHORD	10/01/77-10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	370.64
10-28	1277300008	RICHARD H ICHORD	10/01/77-10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
10-28	1277300009	RICHARD H ICHORD	10/14/77-10/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	374.64
11-16	1277319013	RICHARD H ICHORD	10/28/77-10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
11-30	1277333027	RICHARD H ICHORD	11/06/77-11/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	258.00
12-14	1277347043	RICHARD H ICHORD	11/17/77-11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
12-15	1277348089	RICHARD H ICHORD	12/03/77-12/06/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	260.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,039.28
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297016	CENTRAL TELEPHONE CO OF MISSOURI	09/01/77-09/30/77	TELEPHONE SERVICE	50.46
10-28	1177297017	UNITED TELEPHONE SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	58.19
10-28	1177297018	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.45
10-28	2277297043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	170.44
11-01	2277333300	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	155.53
11-16	1177320194	CENTRAL TELEPHONE CO OF MISSOURI	10/01/77-10/31/77	TELEPHONE SERVICE	51.16
11-16	1177320195	UNITED TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	53.34

11-16	1177320196	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.50
11-21	2277323050	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	140.81
11-22	2277336202	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	155.53
12-15	1177349109	CENTRAL TELEPHONE CO OF MISSOURI	11/01/77-11/30/77	TELEPHONE SERVICE	50.46
12-15	1177349110	UNITED TELEPHONE SYSTEM	11/01/77-11/30/77	TELEPHONE SERVICE	54.13
12-15	1177349111	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	21.50
12-24	2277356194	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	155.53
12-29	2177363011	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	9.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,169.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305198	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		605.40
11-30	0277335200	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		605.40
12-31	0278003197	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		710.40
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,921.20

STATIONERY ALLOWANCE

11-30	2077340146	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		194.45
12-31	2078006116	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,476.72
				STATIONERY ALLOWANCE TOTAL	1,671.17
				ALLOWANCE TOTAL THIS PERIOD	13,850.65

OFFICE OF HON. ANDY IRELAND

COMPUTER SERVICES ALLOWANCE

10-28	1477297026	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICE	790.00
10-28	1477298122	DIGITAL MANAGEMENT CORPORATION	08/25/77	DATA PROCESSING SERVICES	822.90
10-28	1477298123	CONTINENTAL LEASING COMPANY	09/01/77	RENTAL OF EQUIPMENT FOR COMPUTER SERVICES	342.00
11-11	1477315006	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	832.65
11-21	1477323026	CONTINENTAL RESOURCES INC	10/01/77-10/31/77	RENTAL OF EQUIPMENT	342.00
12-19	1477353024	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF EQUIPMENT	342.00
12-19	1477353025	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF PRINTING TERMINAL IN WASHINGTON OFFICE	193.06
				COMPUTER SERVICES ALLOWANCE TOTAL	3,664.61

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293039	NEWS-JOURNAL CORPORATION	08/31/77	PRINTING AND FOLDING TABLOIDS POSTAL PATRON MAILING	6,145.12
10-21	0677293040	DAILY HIGHLANDER	09/15/77	265,881 COPIES OF TABLOID FOR DELIVERY TO MAIL CENTER FOR POSTAL PATRON NEWSLETTER	997.05

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDY IRELAND — Continued						
DISTRICT OFFICE RENTAL ALLOWANCE					7,142.17	
10-11	097283238	JAMES H HUDDLE	09/01/77-09/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
10-11	097283239	G C DORR	09/01/77-09/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00	
10-11	097283240	ROBERT G BLALOCK TRUSTEE	09/01/77-09/30/77	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00	
10-31	097307241	JAMES H HUDDLE	10/01/77-10/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
10-31	097307242	G C DORR	10/01/77-10/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00	
10-31	097307243	ROBERT G BLALOCK TRUSTEE	10/01/77-10/30/77	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00	
11-30	097335249	JAMES H HUDDLE	11/01/77-11/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
11-30	097335250	G C DORR	11/01/77-11/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00	
11-30	097335251	ROBERT G BLALOCK TRUSTEE	11/01/77-11/30/77	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00	
12-31	0978005341	JAMES H HUDDLE	12/01/77-12/30/77	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
12-31	0978005342	G C DORR	12/01/77-12/30/77	519 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	580.00	
12-31	0978005343	ROBERT G BLALOCK TRUSTEE	12/01/77-12/30/77	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	205.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,900.00	
OFFICIAL EXPENSES ALLOWANCE					1,782.04	
10-28	1077297051	HOUSE RECORDING STUDIO	08/01/77	AUGUST CHARGES FOR FILM, PRINTS AND RADIO TAPES	180.00	
11-09	1077312010	XEROX CORPORATION	05/18/77-08/17/77	XEROX COPIES	828.82	
11-09	1077312011	FLORIDA OFFICE SUPPLY	09/19/77	2 COLUMN PADS FOR TABULATING SURVEY RESULTS	12.50	
11-09	1077312012	FLORIDA OFFICE SUPPLY	10/12/77	LEGAL SIZE MIMEOGRAPH PAPER	4.29	
11-09	1077312013	FOREIGN AFFAIRS AMERICAN QUARTERLY	08/25/77	4 ISSUES OF FOREIGN AFFAIRS	12.00	
11-09	1077312014	THE FROSTPROOF NEWS	08/21/77-09/21/78	RENEWAL SUBSCRIPTION FOR ONE YEAR TO THE PUBLICATIONS (OFFSET PRINTING)	6.00	
11-21	1077323054	FLETCHER PRINTING COMPANY	10/03/77	2000 COPIES OF LETTER TO FORWARD WITH THE PUBLICATIONS (OFFSET PRINTING)	26.25	
11-21	1077323118	HOUSE RECORDING STUDIO	09/08/77-09/30/77	HOUSE RECORDING STUDIOS BILLING FOR SEPTEMBER RADIO TAPES	93.50	
12-29	1077362003	MANATEE CHAMBER OF COMMERCE	11/02/77	MEMBERSHIP LIST FOR CHAMBER OF COMMERCE FOR INVITATIONS TO SBA HEARINGS	3.83	
12-29	1077362004	WALTER POWERS	11/01/77	BOX RENTAL FOR ONE YEAR PLUS TWO KEYS	27.00	
12-29	1077362005	SARASOTA HERALD-TRIBUNE	11/01/77	SUBSCRIPTION RENEWAL	31.20	
12-29	1077362006	HOUSE RECORDING STUDIO	10/01/77	CHARGES FOR OCTOBER	91.75	
12-29	1077362007	CANTRELL/CUTLER PRINTING, INC	11/14/77	MAP ON LETTERHEAD	32.99	
12-29	1077362008	FLETCHER PRINTING COMPANY	12/01/77	PRINTING OF LETTER CANCELLING SBA HEARINGS - COPIES PRINTED AND FOLDED	105.30	
12-29	1077362009	XEROX CORPORATION	09/30/77	OVERPAGE ON XEROX METER CHARGES	103.58	
12-29	1077362010	XEROX CORPORATION	10/31/77	XEROX COPIES	223.03	
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,782.04	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287007	ANDY IRELAND.....	09/09/77-09/11/77	WASHINGTON, DC TO TAMPA, FL AND RETURN.....	174.00
10-14	1277287008	ANDY IRELAND.....	09/23/77-09/25/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN.....	176.00
10-14	1277287009	ANDY IRELAND.....	08/17/77-09/07/77	WASHINGTON, DC TO TAMPA, FL AND RETURN.....	176.00
10-22	1277294007	ANDY IRELAND.....	10/07/77-10/11/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN.....	176.00
11-16	1277319014	ANDY IRELAND.....	10/21/77-10/25/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN.....	176.00
11-17	1377321034	JIMMIE E ST JEAN.....	10/14/77-10/17/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN.....	115.00
11-17	1377321035	WAYNE WATTERS.....	08/16/77-10/22/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN.....	172.00
12-14	1277347044	ANDY IRELAND.....	11/07/77-11/20/77	WASHINGTON, DC TO TAMPA, FL AND RETURN.....	176.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,338.00

POSTAGE ALLOWANCE

10-27	1577306068	POSTMASTER.....	10/21/77	.....	130.00
11-30	1577336099	POSTMASTER.....	11/30/77	.....	239.98
POSTAGE ALLOWANCE TOTAL					369.98

TELECOMMUNICATIONS ALLOWANCE

10-28	1177295027	GSA, OAD, FINANCE DIVISION.....	02/01/77-03/01/77	TELEPHONE SERVICE.....	328.34
10-28	1177295030	GSA, OAD, FINANCE DIVISION.....	03/01/77-04/01/77	TELEPHONE SERVICE.....	211.27
10-28	1177295031	GSA, OAD, FINANCE DIVISION.....	04/01/77-05/01/77	TELEPHONE SERVICE.....	211.27
10-28	1177295032	GSA, OAD, FINANCE DIVISION.....	05/01/77-06/01/77	TELEPHONE SERVICE.....	211.27
10-28	1177295033	GSA, OAD, FINANCE DIVISION.....	06/01/77-07/01/77	TELEPHONE SERVICE.....	211.27
10-28	1177295034	GSA, OAD, FINANCE DIVISION.....	07/01/77-08/01/77	TELEPHONE SERVICE.....	211.27
10-28	1177298027	GENERAL TELEPHONE CO OF FLORIDA.....	08/22/77-09/22/77	TELEPHONE SERVICE.....	32.48
10-28	1177298028	GENERAL TELEPHONE CO OF FLORIDA.....	09/22/77-10/22/77	TELEPHONE SERVICE.....	33.55
10-28	1177298029	GENERAL TELEPHONE CO OF FLORIDA.....	08/01/77-09/01/77	TELEPHONE SERVICE.....	32.98
10-28	1177298030	GENERAL TELEPHONE CO OF FLORIDA.....	08/01/77-09/30/77	TELEPHONE SERVICE.....	32.98
10-28	1177298031	GENERAL TELEPHONE CO OF FLORIDA.....	09/10/77-10/10/77	TELEPHONE SERVICE.....	167.61
10-28	1177298032	GSA, OAD, FINANCE DIVISION.....	09/18/77-09/30/77	TELEPHONE SERVICE.....	46.60
10-28	1177298033	GENERAL TELEPHONE CO OF FLORIDA.....	08/28/77-09/28/77	TELEPHONE SERVICE.....	35.63
10-28	2277297184	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	7.38
11-01	2277333101	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	342.11
11-01	1177320198	GENERAL TELEPHONE CO OF FLORIDA.....	10/10/77-11/10/77	TELEPHONE SERVICE.....	167.61
11-16	1177320199	GENERAL TELEPHONE CO OF FLORIDA.....	09/28/77-10/28/77	TELEPHONE SERVICE.....	97.93
11-16	1177320200	GSA, OAD, FINANCE DIVISION.....	10/18/77	TELEPHONE SERVICE.....	46.60
11-16	1177320201	GENERAL TELEPHONE CO OF FLORIDA.....	09/21/77-11/22/77	TELEPHONE SERVICE.....	32.48
11-22	2277336203	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	177.11
11-23	1177326047	GENERAL TELEPHONE CO OF FLORIDA.....	09/01/77-10/01/77	TELEPHONE SERVICE.....	32.98
11-23	1177326048	GENERAL TELEPHONE CO OF FLORIDA.....	09/01/77-10/01/77	TELEPHONE SERVICE.....	35.48
11-23	2277327018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	49.31
12-14	1177347127	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	259.58
12-14	1177347128	GENERAL TELEPHONE CO OF FLORIDA.....	11/10/77-12/10/77	TELEPHONE SERVICE.....	167.61

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANDY IRELAND—Continued					
12-14	1177347129	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	213.38
12-14	1177347130	GENERAL TELEPHONE CO OF FLORIDA	10/28/77-11/28/77	TELEPHONE SERVICE	36.68
12-14	1177347131	GENERAL TELEPHONE CO OF FLORIDA	10/01/77-11/01/77	TELEPHONE SERVICE	32.98
12-14	1177347132	GENERAL TELEPHONE CO OF FLORIDA	10/01/77-11/01/77	TELEPHONE SERVICE	32.98
12-14	1177347133	GENERAL TELEPHONE CO OF FLORIDA	11/23/77	TELEPHONE SERVICE	102.44
12-24	2277356195	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.11
12-29	2177363045	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	9.95
12-29	2177363046	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/30/77	TELEGRAPH SERVICE	27.09
12-29	2177363047	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	11.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,826.14
10-31	0277305199	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		975.36
11-30	0277335201	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		995.36
12-31	02780003198	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		995.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,966.08
STATIONERY ALLOWANCE					
10-31	2077307090	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		763.98
11-30	2077340147	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		584.13
12-31	2078006117	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,906.39
				STATIONERY ALLOWANCE TOTAL	3,254.50
				ALLOWANCE TOTAL THIS PERIOD	28,243.52
12-15	09780004038	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	INDIANAPOLIS IN	3,076.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,076.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294109	ANDREW JACOBS, JR	10/06/77-10/10/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	130.00
11-16	1277319015	ANDREW JACOBS, JR	10/28/77-10/30/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	134.00

12-09	1277343027	ANDREW JACOBS, JR	11/16/77-11/23/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	204.98
12-14	1277347045	ANDREW JACOBS, JR	12/01/77-12/03/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	134.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	602.98

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292054	GSA, OAO, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	224.18
10-20	1177292055	GSA, OAO, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	221.35
10-20	1177292056	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	221.07
10-28	2277297185	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77-06/30/77	TELEPHONE SERVICE	20.42
10-28	2277297186	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	21.07
11-01	2277333302	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.29
11-22	2277336204	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.29
12-24	2277356196	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	244.49
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,293.16

EQUIPMENT LEASE ALLOWANCE

10-31	0277305200	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		597.00
11-30	0277335202	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		626.00
12-31	0278003199	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		626.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,849.00

STATIONERY ALLOWANCE

10-31	2077307091	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		40.61
11-30	2077340148	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		307.71
12-31	2078006118	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		31.03
				STATIONERY ALLOWANCE TOTAL	379.35
				ALLOWANCE TOTAL THIS PERIOD	7,200.49

OFFICE OF HON. JAMES M JEFFORDS

COMPUTER SERVICES ALLOWANCE

10-28	1477297064	WANG LABORATORIES INC.	09/01/77-09/30/77	TELECOMMUNICATIONS OPTION	72.38
10-28	1477298160	COMTEC INC.	10/06/77	HARD DISK PACK FOR WANG COMPUTER	115.00
10-28	1477299044	ANDERSON JACOBSON, INC	10/24/77-11/30/77	RENTAL OF TWO ACOUSTIC COUPLERS	36.80
11-11	1477315007	COMTEC INC.	11/02/77	HARD DISK PACK FOR WANG COMPUTER	230.00
11-18	1477322042	WANG LABORATORIES INC.	11/01/77-11/30/77	RENTAL OF COMPUTER UNIT	930.00
11-21	1477332027	WANG LABORATORIES INC.	10/01/77-10/31/77	TELECOMMUNICATIONS OPTION	72.38
11-28	1477332112	ANDERSON JACOBSON, INC	11/01/77	RENTAL OF 2 ACOUSTIC COUPLERS	36.80
12-16	1477350055	WANG LABORATORIES INC.	11/01/77-11/30/77	TELECOMMUNICATION OPTION	72.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES M JEFFORDS—Continued						
12-16	1477350056	WANG LABORATORIES INC.	12/01/77-12/31/77	RENTAL OF COMPUTER UNIT.	930.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,495.74	
12-31	0677364014	THOMAS J LANEFORD	11/08/77	42,950 FRANKED CARDS, TWO SIDES.	349.75	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	349.75	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283241	ABRAHAM BUILDING CORP	09/01/77-09/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00	
10-31	0977307244	ABRAHAM BUILDING CORP	10/01/77-10/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00	
11-30	0977335252	ABRAHAM BUILDING CORP	11/01/77-11/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00	
12-15	0978004039	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MONTPELIER VT	1,432.00	
12-15	0978004040	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	RUTLAND VT	888.00	
12-31	0978005344	ABRAHAM BUILDING CORP	12/01/77-12/30/77	186 COLLEGE ST BURLINGTON VT 05401	225.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,220.00	
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285074	CAPITOL STATIONERS INC	09/01/77	SUPPLIES FOR OFFICE	2.74	
10-21	1077293181	JAMES M JEFFORDS	08/01/77-08/31/77	GASOLINE CHARGES	5.00	
10-28	1077295108	HOUSE RECORDING STUDIO	09/01/77-09/30/77	SEPTEMBER CHARGES	89.15	
10-28	1077297052	BURLINGTON ELECTRIC DEPT	09/01/77	FINAL CHARGES FOR BURLINGTON OFFICE ELECTRICITY	1.29	
10-28	1077297094	JAMES M JEFFORDS	10/01/77	FOOD AND BEVERAGE - AS HOST OF AD-HOC COMMITTEE	62.95	
10-28	1077298068	JAMES M JEFFORDS	10/02/77	GASOLINE CHARGES	12.60	
11-09	1077312025	THE SOUTH END NEWS	10/01/77	ONE YEAR SUBSCRIPTION	5.00	
11-09	1077312026	IBM CORP	10/18/77	REPAIR TO TYPEWRITER IN DISTRICT OFFICE	31.65	
11-17	1077321046	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/77	RESTAURANT SERVICES	41.10	
12-09	1077342073	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING CHARGES FOR THE MONTH OF OCTOBER	78.50	
12-11	1077344002	THOMAS J LANEFORD	10/01/77-11/30/77	CUTTING OF PAPER AND INDEX STOCK AND CALLING CARDS FOR MEMBER	49.10	
12-15	1077348063	ADVANCED BUSINESS AND COMPUTER SUPPLIES	11/01/77	15,000 PEEL-OFF LABELS FOR COMPUTER	48.16	
12-15	1077349096	APPLIED GRAPHICS CO.	11/18/77	PAPER FOR PHOTOCOPIY MACHINES	55.50	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	482.74	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286024	ROBERT GRAY	09/26/77-09/27/77	WASHINGTON, DC TO MANCHESTER, NH TO NEW YORK, NY AND RETURN	117.50	
10-21	1277293006	JAMES M JEFFORDS	09/29/77-10/02/77	WASHINGTON, DC TO RUTLAND, VT AND RETURN	5.50	

11-07	1277311077	JAMES M JEFFORDS	10/21/77-10/24/77	WASHINGTON, DC TO ALBANY, NY TO RUTLAND, NY AND RETURN	132.04
11-16	1277319016	JAMES M JEFFORDS	10/28/77-10/30/77	WASHINGTON, DC TO ALBANY, NY TO RUTLAND, NY AND RETURN	157.04
11-17	1377321036	JOHN AULD	10/24/77-10/28/77	BURLINGTON, VT TO WASHINGTON, DC AND RETURN	120.00
11-23	1377327065	ROBERT GRAY	11/09/77-11/15/77	WASHINGTON, DC TO BURLINGTON, VT AND RETURN	124.00
12-19	1277353064	JAMES M JEFFORDS	11/05/77-11/28/77	WASHINGTON, DC TO ALBANY, NY TO BURLINGTON, VT AND RETURN	118.55

POSTAGE ALLOWANCE

10-05	1577306008	POSTMASTER	10/05/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	774.63
					145.00
					145.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299072	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	179.71
10-28	1177299073	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	122.77
10-28	1177299074	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	78.52
10-28	1177300011	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	93.91
10-28	1177300012	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	43.52
10-28	1177300013	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	2277297044	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	41.27
10-28	2277297045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	43.22
11-01	2277333103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	134.51
11-21	2277332060	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	56.31
11-22	2277336205	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	134.51
11-23	2277327019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	43.22
11-30	1177334018	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	189.01
11-30	1177334019	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	111.51
11-30	1177334020	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	82.66
12-11	1177345017	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	43.52
12-11	1177345018	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	95.26
12-11	1177345019	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
					1,533.43

EQUIPMENT LEASE ALLOWANCE

10-31	0277305201	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,153.10
11-30	0277335203	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		802.37
12-31	0278003200	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		651.56
					2,607.03

STATIONERY ALLOWANCE

10-31	2077307092	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		388.02
11-30	2077340149	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		569.41

EQUIPMENT LEASE ALLOWANCE TOTAL

2,607.03

POSTAGE ALLOWANCE TOTAL

145.00

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,533.43

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES M JEFFORDS —Continued						
12-31	2078006119	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	1,069.54	112.11
				ALLOWANCE TOTAL THIS PERIOD	12,677.86	
OFFICE OF HON. ED JENKINS						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283242	WHITFIELD COUNTY GEORGIA	09/01/77-09/30/77	307 SELVIDGE ST DALTON GA 30720		175.00
10-31	0977307245	WHITFIELD COUNTY GEORGIA	10/01/77-10/30/77	307 SELVIDGE ST DALTON GA 30720		175.00
11-30	0977335253	WHITFIELD COUNTY GEORGIA	11/01/77-11/30/77	307 SELVIDGE ST DALTON GA 30720		175.00
12-15	0978004041	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GAINESVILLE GA		934.00
12-15	0978004042	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JASPER GA		768.00
12-31	0978005345	WHITFIELD COUNTY GEORGIA	12/01/77-12/30/77	307 SELVIDGE ST DALTON GA 30720		175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,402.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077297053	ED JENKINS	07/08/77-09/16/77	OFFICE SUPPLIES AND GASOLINE		40.63
11-16	1077320073	HOUSE RECORDING STUDIO	08/10/77-08/25/77	GRAPHIC PRINTS, SHOOTING AND PROCESSING AND PROCESS EXPOSED ROLL OF FILM OF 20 AND 36		104.00
11-16	1077320074	ED JENKINS	08/08/77-09/16/77	GASOLINE, OFFICE SUPPLIES AND USE OF XEROX MACHINE - 30 LABELS		35.65
11-17	1077321009	ROBERT J DILWORTH	07/27/77-08/06/77	DEVELOP FILM ROLL OF 20 AND 36 EXPOSURES AND 2-HOUR RENTAL OF DARKROOM AND PAPER		12.98
11-17	1077321010	ED JENKINS DISTRICT ACCOUNT	06/25/77-09/16/77	LETTERHEADS PRINTED, USE OF XEROX MACHINE AND PARKING FEE		32.18
11-17	1077321047	ED JENKINS DISTRICT ACCOUNT	08/16/77-09/19/77	GASOLINE FOR OFFICIAL TRAVEL		76.60
11-17	1077321048	HOUSE RECORDING STUDIO	09/06/77-09/14/77	PROCESS EXPOSED ROLL OF FILM, SHOOTING & PROCESSING SLIDES AND GRAPHIC PRINTS		32.50
11-17	1077321049	ED JENKINS DISTRICT ACCOUNT	08/20/77-09/14/77	GASOLINE FOR DISTRICT TRAVEL		35.75
12-15	1077348064	HOUSE RECORDING STUDIO	10/26/77	RADIO TAPES, DUB-IN, EDITS AND POST PRODUCTION		18.75
12-21	1077355020	ED JENKINS	10/04/77-11/22/77	GASOLINE		76.20
12-21	1077355021	ED JENKINS	07/10/77	GASOLINE		40.00
12-21	1077355022	THE ATLANTIC CONSTITUTION	09/30/77-10/01/77	SUBSCRIPTION		119.90
12-21	1077355023	ED JENKINS	07/09/77-09/18/77	GASOLINE		102.40
12-21	1077355024	ED JENKINS	11/23/77	ONE TICKET, OFFICE SUPPLY AND SUBSCRIPTIONS		37.14
12-21	1077355025	ED JENKINS	08/19/77-09/30/77	GASOLINE		32.45
				OFFICIAL EXPENSES ALLOWANCE TOTAL		797.13

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	127286036	ED JENKINS	09/23/77-09/26/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00
10-14	137287085	TERRY L MILLER	09/16/77-09/21/77	WASHINGTON, DC TO DALTON, GA	192.90
10-19	127291018	ED JENKINS	09/30/77-10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
10-22	127294008	ED JENKINS	10/14/77-10/17/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	160.40
10-22	127294110	ED JENKINS	10/06/77-10/11/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	158.00
11-15	127318014	ED JENKINS	10/20/77-10/25/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	198.40
11-16	127319017	ED JENKINS	10/28/77-10/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	160.40
12-14	127347093	ED JENKINS	12/01/77-12/06/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00
12-14	127347094	ED JENKINS	11/04/77-11/30/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	144.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,456.10

POSTAGE ALLOWANCE

11-16	1577336085	POSTMASTER	11/16/77		39.00
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POSTAGE ALLOWANCE TOTAL

39.00

TELECOMMUNICATIONS ALLOWANCE

10-19	1177291118	SOUTHERN BELL TELEPHONE	08/11/77-09/11/77	TELEPHONE SERVICE	105.95
10-19	1177291122	GENERAL TELEPHONE COMPANY	10/04/77-11/04/77	TELEPHONE SERVICE	28.75
10-19	1177291123	GENERAL TELEPHONE COMPANY	08/24/77-09/20/77	TELEPHONE SERVICE	38.31
10-19	1177291124	GENERAL TELEPHONE COMPANY	10/04/77-11/04/77	TELEPHONE SERVICE	26.95
10-19	1177291125	GENERAL TELEPHONE COMPANY	08/19/77-09/16/77	TELEPHONE SERVICE	72.53
10-28	1173900014	SOUTHERN BELL	10/03/77	TELEPHONE SERVICE	1.05
10-28	2272797046	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	66.04
11-01	227333104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-10/11/77	TELEPHONE SERVICE	238.66
11-16	117320088	SOUTHERN BELL TELEPHONE	09/11/77-10/11/77	TELEPHONE SERVICE	83.09
11-21	227323052	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	45.40
11-22	227336206	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	138.73
12-09	117343195	GENERAL TELEPHONE COMPANY	11/04/77-12/04/77	TELEPHONE SERVICE	26.95
12-09	117343196	GENERAL TELEPHONE COMPANY	11/04/77-12/04/77	TELEPHONE SERVICE	28.75
12-09	117343197	GENERAL TELEPHONE COMPANY	09/23/77-09/30/77	TELEPHONE SERVICE	14.25
12-09	117343198	GENERAL TELEPHONE COMPANY	09/21/77-10/19/77	TELEPHONE SERVICE	49.54
12-09	117343205	GENERAL TELEPHONE COMPANY	09/19/77-10/20/77	TELEPHONE SERVICE	24.61
12-13	117346113	SOUTHERN BELL TELEPHONE	10/11/77-11/11/77	TELEPHONE SERVICE	23.63
12-13	117346114	SOUTHERN BELL	11/01/77-12/01/77	TELEPHONE SERVICE	1.05
12-13	117346122	SOUTHERN BELL TELEPHONE	10/11/77-11/11/77	TELEPHONE SERVICE	58.54
12-15	117349113	GENERAL TELEPHONE COMPANY	12/04/77-12/14/77	TELEPHONE SERVICE	26.95
12-15	117349115	GENERAL TELEPHONE COMPANY	09/06/77-11/16/77	TELEPHONE SERVICE	49.87
12-24	227356197	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	138.73
12-29	2173963012	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	14.11

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,302.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ED JENKINS—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305202	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	530.00
11-30	0277335204	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	540.00
12-31	0278003201	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	540.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,610.00
STATIONERY ALLOWANCE					
10-31	2077307093	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	363.94
11-30	2077340150	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	355.95
12-31	2078006120	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	350.26
STATIONERY ALLOWANCE TOTAL					1,070.15
ALLOWANCE TOTAL THIS PERIOD					8,676.82
OFFICE OF HON. JOHN W JENRETTE JR					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322059	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	250.00
11-21	1477323038	DIALCOM, INCORPORATED	10/14/77	TAPE CONVERSION FOR COMPUTER	500.00
11-21	1477323039	ANDERSON JACOBSON, INC	11/01/77	REMOVAL OF COMPUTER TERMINAL	45.00
11-30	1477334003	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	494.75
12-19	1477353026	XEROX CORPORATION	10/01/77-10/31/77	COMPUTER SERVICE	116.00
COMPUTER SERVICES ALLOWANCE TOTAL					1,405.75
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350018	DAVID R RAMAGE	11/11/77	144,000 SCHEDULES	1,035.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,035.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283243	COASTAL CREDIT CORP	09/01/77-09/30/77	MOBILE OFFICE	370.00
10-11	0977283244	HORRY COUNTY BOARD OF COMMISSIONERS	09/01/77-09/30/77	PO BOX 36 CONWAY SC 29526	200.00
10-31	0977307246	COASTAL CREDIT CORP	10/01/77-10/30/77	MOBILE OFFICE	370.00
10-31	0977307247	HORRY COUNTY BOARD OF COMMISSIONERS	10/01/77-10/30/77	PO BOX 36 CONWAY SC 29526	200.00

370.00
200.00
2,969.00
370.00
200.00
5,249.00

MOBILE OFFICE
PO BOX 36 CONWAY SC 29526
FLORENCE SC
MOBILE OFFICE
PO BOX 36 CONWAY SC 29526

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

11/01/77-11/30/77
11/01/77-11/30/77
10/01/77-12/31/77
12/01/77-12/30/77
12/01/77-12/30/77

COASTAL CREDIT CORP
HORRY COUNTY BOARD OF COMMISSIONERS
CSA, OAD, FINANCE DIVISION
COASTAL CREDIT CORP
HORRY COUNTY BOARD OF COMMISSIONERS

11-30 0977335254
11-30 0977335255
12-15 0978004043
12-31 0978005346
12-31 0978005347

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295129	JOHN W JENRETTE, JR	09/03/77	COLUMBIA, SC TO WASHINGTON, DC BY PRIVATE AIRCRAFT	115.32
10-28	1077295130	JOHN W JENRETTE, JR	09/09/77	WASHINGTON, DC TO COLUMBIA, SC BY PRIVATE AIRCRAFT	111.32
10-28	1077297054	NORTH MYRTLE BEACH TIMES	01/15/77-01/15/78	NEWSPAPER SUBSCRIPTION	8.00
10-28	1077297055	MIKE WOODALL	09/22/77-09/30/77	NEWSPAPER SUBSCRIPTION	11.65
10-28	1077297056	AIR FLORENCE	09/26/77	FUEL FOR AIRPLANE	35.38
10-28	1077297057	AIR FLORENCE	09/23/77	FUEL FOR AIRPLANE	23.61
10-28	1077297058	AIR FLORENCE	09/10/77	FUEL FOR AIRPLANE	47.48
10-28	1077297059	AIR FLORENCE	09/30/77	FUEL FOR AIRPLANE	30.52
10-28	1077297060	HOWARD JOHNSON MOTOR LODGE	09/22/77	MOTEL DURING DISTRICT TRAVEL	22.88
10-28	1077297061	PEAKE PRINTING INC	09/01/77	PRINTING	200.00
11-18	1077322040	BELTON ZIEGLER	10/15/77-10/21/77	REIMBURSE NEWS SECRETARY FOR FUNDS PERSONALLY EXPENDED ON PHOTOGRAPHIC SERVICES	39.44
11-23	1077327071	LEE COUNTY MESSENGER	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION	7.80
11-28	1077332048	THE NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	9.00
11-28	1077332049	AIR FLORENCE	10/04/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	50.71
11-28	1077332050	AIR FLORENCE	10/09/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	37.36
11-28	1077332051	AIR FLORENCE	10/12/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	24.45
11-28	1077332052	AIR FLORENCE	10/15/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	6.78
11-28	1077332053	AIR FLORENCE	10/16/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	32.57
11-28	1077332054	AIR FLORENCE	10/20/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	28.67
11-28	1077332055	AIR FLORENCE	10/21/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	27.40
11-28	1077332056	AIR FLORENCE	10/28/77	FUEL AND AIRPLANE FOR DISTRICT TRAVEL	75.85
12-11	1077344022	SUN PUBLISHING CO	11/05/77	NEWSPAPER SUBSCRIPTION THROUGH 10/78	43.00
12-28	1077361117	HOWARD JOHNSON'S MOTOR LODGE	12/01/77	MOTEL ROOM	59.28
12-28	1077361118	HOWARD JOHNSON'S MOTOR LODGE	12/01/77	MOTEL ROOM	14.56
12-28	1077361119	J E MCCUTCHEON	12/01/77	NEWSPAPER SUBSCRIPTION	15.00
12-29	1077362011	JOHN CLARK	11/16/77	EXPENSES DURING DISTRICT TRAVEL	7.80
12-29	1077362012	INLAND AIRLINES INC	10/15/77	AIRPLANE FUEL FOR DISTRICT TRAVEL	29.93
12-29	1077362013	JOHN N McMILLAN	11/08/77-11/10/77	DISTRICT TRAVEL	60.00
12-29	1077362014	THE NEWS	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION	9.00
12-29	1077362015	WEEKLY OBSERVER	11/01/77-11/01/78	NEWSPAPER SUBSCRIPTION	10.00
12-31	1077364047	HOUSE OF REPRESENTATIVE RESTAURANT	10/14/77	LUNCHEON	132.50
12-31	1077364085	JOHN N McMILLAN	11/08/77-11/11/77	MILEAGE	71.74

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,399.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN W JENRETTE JR—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286025	ELIZABETH A LARSON	08/22/77—09/03/77	WASHINGTON, DC TO FLORENCE, SC AND RETURN	100.80	
10-22	1277294009	JOHN W JENRETTE, JR	10/09/77	MYRTLE BEACH, SC TO WASHINGTON, DC	62.00	
11-07	1277311078	JOHN W JENRETTE, JR	10/08/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	91.04	
11-23	1377327066	WILLIAM KEYSERLING	11/10/77—11/14/77	WASHINGTON, DC TO FLORENCE, SC TO COLUMBIA, SC AND RETURN	131.00	
12-15	1277348044	JOHN W JENRETTE, JR	11/08/77	WASHINGTON, DC TO CONWAY, SC	151.92	
12-15	1277348045	JOHN W JENRETTE, JR	11/12/77	MYRTLE BEACH, SC TO WASHINGTON, DC	171.04	
12-15	1277348046	JOHN W JENRETTE, JR	11/14/77	WASHINGTON, DC TO MYRTLE BEACH, SC	167.04	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					874.84	
POSTAGE ALLOWANCE						
11-04	1577336027	POSTMASTER	11/04/77		40.00	
POSTAGE ALLOWANCE TOTAL					40.00	
TELECOMMUNICATIONS ALLOWANCE						
10-12	1177284002	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	26.10	
10-12	1177284003	SOUTHERN BELL	08/01/77	TELEPHONE SERVICE	243.37	
10-19	1177291120	SOUTHERN BELL	09/01/77—09/30/77	TELEPHONE SERVICE	475.10	
10-21	1177291119	GSA, OAD, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	26.10	
10-21	1177291121	GSA, OAD, FINANCE DIVISION	04/01/77—04/30/77	TELEPHONE SERVICE	26.10	
10-28	2177299037	WESTERN UNION TELEGRAPH COMPANY	08/01/77—08/31/77	TELEGRAPH SERVICE	11.73	
10-28	2277297047	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	TELEPHONE SERVICE	253.49	
10-31	2177304040	WESTERN UNION TELEGRAPH COMPANY	09/01/77—09/30/77	TELEGRAPH SERVICE	48.32	
11-01	2277333105	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	LOCAL TELEPHONE SERVICE	252.77	
11-17	1177321065	SOUTHERN BELL	10/01/77—10/31/77	TELEPHONE SERVICE	370.26	
11-17	1177321085	GSA, OAD, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	26.10	
11-21	2177323140	WESTERN UNION TELEGRAPH COMPANY	10/01/77—10/31/77	TELEGRAPH SERVICE	13.51	
11-21	2277323053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	152.78	
11-22	2277336207	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	LOCAL TELEPHONE SERVICE	230.51	
12-15	1177349112	GSA, OAD, FINANCE DIVISION	11/01/77—11/30/77	TELEPHONE SERVICE	288.42	
12-24	2277356198	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	230.51	
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,625.17	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305203	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77		1,051.95	

11-30	0271335205	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	908.08
12-31	0278003202	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	895.08
				EQUIPMENT LEASE ALLOWANCE TOTAL
				2,855.11

STATIONERY ALLOWANCE

10-31	2077307094	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	642.99
11-30	2077340151	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	338.86
12-31	2078006121	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,333.27
				STATIONERY ALLOWANCE TOTAL
				2,315.12
				ALLOWANCE TOTAL THIS PERIOD
				17,798.99

OFFICE OF HON. HAROLD T JOHNSON

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292004	DAVID R RAMAGE	09/13/77-09/14/77	32.50
10-28	0677297007	DAVID R RAMAGE	09/22/77	13.00
				NEGATIVES AND PLATES FOR NEWSLETTER
				NEGATIVES AND PLATES FOR NEWSLETTER
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				45.50

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004044	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	759.00
				ROSEVILLE CA
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				759.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077319125	GEORGE CAMPBELL	10/01/77-10/05/77	67.64
11-16	1077319126	GEORGE CAMPBELL	10/21/77-10/26/77	13.49
11-16	1077320075	GEORGE CAMPBELL	09/19/77-09/21/77	16.20
12-28	1077361120	GEORGE CAMPBELL	11/01/77-11/29/77	19.72
12-29	1077363140	HAROLD T JOHNSON	11/08/77-11/25/77	352.87
				RENT-A-CAR
				OFFICIAL EXPENSES ALLOWANCE TOTAL
				469.92

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-09	1277343028	HAROLD T JOHNSON	11/05/77-11/28/77	417.90
				WASHINGTON, DC TO SACRAMENTO, CA AND RETURN
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
				417.90

POSTAGE ALLOWANCE

12-21	1578006121	POSTMASTER	12/21/77	100.00
				POSTAGE ALLOWANCE TOTAL
				100.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD T JOHNSON—Continued						
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291126	ROSEVILLE TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	41.50	
10-28	2177299111	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	2.38	
10-28	2277297048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	161.79	
11-01	2277333106	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.90	
11-17	1177321068	ROSEVILLE TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	41.66	
11-21	2177323115	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	3.38	
11-21	2277323054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	129.51	
11-22	2277336208	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.90	
12-21	1177355042	ROSEVILLE TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	41.50	
12-24	2277356199	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.90	
12-29	2177363138	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	38.42	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,011.84	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305204	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		391.15	
11-30	0277335206	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		405.85	
12-31	0278003203	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		405.85	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,202.85	
STATIONERY ALLOWANCE						
10-31	2077307095	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		672.92	
11-30	2077340152	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		172.77	
12-31	2078006122	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		276.93	
				STATIONERY ALLOWANCE TOTAL	1,122.62	
				ALLOWANCE TOTAL THIS PERIOD	5,129.63	
OFFICE OF HON. JAMES P JOHNSON						
CONSTITUENT COMMUNICATION ALLOWANCE						
12-15	0677348006	CANTRELL/CUTTER PRINTING, INC.	11/01/77	88.5M AGRICULTURE BULLETINS	537.75	
12-16	0677350019	CANTRELL/CUTTER PRINTING, INC.	11/25/77	253M NEWSLETTERS	3,550.52	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,088.27	

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283245	TURNPIKE TOWER VENTURE	09/01/77-09/30/77	7475 DAKINS ST DENVER CO 80721	220.80
10-11	0977283246	DOTY & HAFFKE	09/01/77-09/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
10-31	0977307248	TURNPIKE TOWER VENTURE	10/01/77-10/30/77	7475 DAKINS ST DENVER CO 80721	220.80
10-31	0977307249	DOTY & HAFFKE	10/01/77-10/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
11-30	0977335256	TURNPIKE TOWER VENTURE	11/01/77-11/30/77	7475 DAKINS ST DENVER CO 80721	220.80
11-30	0977335257	DOTY & HAFFKE	11/01/77-11/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
12-15	0978004046	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FORT COLLINS CO	742.00
12-15	0978004047	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GRAND JUNCTION CO	767.00
12-31	0978005348	TURNPIKE TOWER VENTURE	12/01/77-12/30/77	7475 DAKINS ST DENVER CO 80721	220.80
12-31	0978005349	DOTY & HAFFKE	12/01/77-12/30/77	230 MAIN ST FORT MORGAN CO 80701	195.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,172.20

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294030	JAMES P JOHNSON	09/29/77-09/30/77	LODGING, ENTERTAINMENT AND GASOLINE	140.00
11-07	1077311054	CONGRESSIONAL QUARTERLY INC	11/01/77	CONGRESSIONAL QUARTERLY SERVICE RENEWAL	228.00
11-09	1077312027	JAMES P JOHNSON	10/14/77-10/16/77	COMPACT ONLY RENTAL CAR FOR TRIP WITHIN FOURTH DISTRICT OF COLORADO	54.80
11-30	10773334091	THE WALL STREET JOURNAL	11/01/77	THE WALL STREET JOURNAL FOR ONE YEAR	45.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					467.80

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291088	JAMES P JOHNSON	09/29/77-10/02/77	WASHINGTON, DC TO DENVER, CO AND RETURN	452.50
10-22	1277294010	JAMES P JOHNSON	10/14/77-10/16/77	WASHINGTON, DC TO DENVER, CO AND RETURN	462.50
12-14	1277347102	JAMES P JOHNSON	12/04/77-12/05/77	WASHINGTON, DC TO DENVER, CO AND RETURN	469.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,384.90

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285034	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-13	1177285035	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-13	1177285036	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	55.79
10-28	1177295035	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	33.48
10-28	1177295036	MOUNTAIN BELL	09/01/77	TELEPHONE SERVICE	52.58
10-28	1177297164	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	31.20
10-28	1177298123	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	37.42
10-28	2277297049	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	61.85
11-01	2277333107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	187.38
11-09	1177312053	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-09	1177312054	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES P. JOHNSON—Continued					
11-09	1177312055	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	53.10
11-17	1177321066	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	42.18
11-17	1177321067	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	55.91
11-21	2277323055	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	15.64
11-22	2277336209	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	187.38
11-23	1177326167	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	9.90
11-23	1177326168	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	31.23
11-23	2177327021	WESTERN UNION ELECTRONIC MAIL	07/01/77-07/31/77	TELEGRAPH SERVICE	17.03
12-11	1177345020	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-11	1177345021	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-11	1177345022	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	55.44
12-20	1177354031	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	22.31
12-24	2277356200	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	207.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,277.48
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305205	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		602.88
11-30	0277333207	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		639.48
12-31	0278003204	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		726.48
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,968.84
STATIONERY ALLOWANCE					
10-31	2077307096	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		173.37
11-30	2077340153	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		456.02
12-31	2078006123	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		176.66
				STATIONERY ALLOWANCE TOTAL	806.05
				ALLOWANCE TOTAL THIS PERIOD	13,165.54
OFFICE OF HON. ED JONES					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297097	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	336.30
11-21	1477323040	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICE	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	586.30

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287009	THE PUBLIC PRINTER	09/01/77	40,000 ENVELOPES.....	10.00
10-14	0677287010	DAVID R RAMAGE	09/01/77-09/30/77	13,194 APPLICATION OF CHESHER LABELS.....	56.15
10-14	0677287011	DAVID R RAMAGE	09/30/77	13,500 NEWSLETTERS.....	164.55
11-30	0677333044	DAVID R RAMAGE	10/25/77	APPLICATION OF CHESHIRE LABELS.....	55.95
11-30	0677333045	THE PUBLIC PRINTER	10/29/77	CHARGE FOR PRINTING 170,000 PUBLIC DOCUMENT ENVELOPES.....	10.00
12-14	0677347025	DAVID R RAMAGE	11/01/77	13,500 NEWSLETTERS.....	164.55
12-16	0677350070	DAVID R RAMAGE	11/28/77	3000 LETTERS.....	58.50
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					519.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283247	ALTA VISTA DRUGS	09/01/77-09/30/77	3179 N WATKINS ST MEMPHIS TN 38127.....	275.00
10-31	0977307250	ALTA VISTA DRUGS	09/01/77-10/30/77	3179 N WATKINS ST MEMPHIS TN 38127.....	275.00
11-30	0977335258	ALTA VISTA DRUGS	11/01/77-11/30/77	3179 N WATKINS ST MEMPHIS TN 38127.....	275.00
12-15	0978004048	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JACKSON TN.....	1,053.00
12-31	0978005350	ALTA VISTA DRUGS	12/01/77-12/30/77	3179 N WATKINS ST MEMPHIS TN 38127.....	275.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,153.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285007	ED JONES	09/24/77	TRAVEL FROM WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	126.00
10-21	1077293058	JOE H HILL	09/01/77-09/22/77	ROOMS AND MEALS WHILE CONDUCTING BUSINESS IN TENNESSEE.....	342.75
10-22	1077294106	ED JONES	08/28/77-08/31/77	TRAVEL IN 7TH CONGRESSIONAL DISTRICT - MILEAGE.....	60.61
10-22	1077294107	ED JONES	08/06/77-08/31/77	HOTEL ROOM, MEALS, GASOLINE AND PARKING EXPENSE.....	105.11
10-22	1077294108	JOE H HILL	09/16/77-09/28/77	SINGLE ROOM AND PARKING EXPENSE WHILE CONDUCTING BUSINESS IN TENNESSEE.....	188.04
10-22	1077294109	JOE H HILL	07/26/77-09/01/77	MILEAGE AND SINGLE ROOM WHILE CONDUCTING OFFICIAL BUSINESS.....	363.20
10-22	1077294176	MEMPHIS LIGHT GAS AND WATER DIV	09/01/77-09/30/77	LIGHT, GAS, AND WATER BILL FOR DISTRICT OFFICE IN MEMPHIS, TN.....	156.51
10-22	1077294190	WEST STATE UTILITY DISTRICT	09/01/77-09/30/77	WATER BILL FOR YORKVILLE, TN DISTRICT OFFICE.....	8.77
11-23	1077297161	HOUSE RECORDING STUDIO	09/01/77	CHARGES FOR WEEKLY RADIO TAPE.....	96.50
11-23	1077327072	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	10/01/77	ELECTRIC BILL FOR DISTRICT OFFICE.....	6.15
11-23	1077327073	GIBSON COUNTY UTILITY DIST	10/01/77	GAS HEATING BILL FOR DISTRICT OFFICE.....	6.41
11-23	1077327074	WEST STATE UTILITY DISTRICT	10/01/77	WATER BILL FOR DISTRICT OFFICE.....	6.42
11-23	1077327075	MEMPHIS LIGHT GAS AND WATER DIV	10/01/77	LIGHT, GAS AND WATER BILL FOR DISTRICT OFFICE.....	45.64
11-28	1077332057	HOUSE RECORDING STUDIO	10/01/77	CHARGES FOR WEEKLY RADIO TAPE.....	102.50
12-15	1077349097	ED JONES	11/01/77	POSTAGE.....	130.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,724.61

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285005	ED JONES	08/06/77-09/05/77	WASHINGTON, DC TO YORKVILLE, TN AND RETURN.....	266.25
10-13	1277285006	ED JONES	09/10/77-09/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN.....	171.50
10-13	1277285007	ED JONES	09/16/77-09/17/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN.....	170.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ED JONES—Continued					
10-22	1377294038	JOE H HILL	09/13/77-09/22/77	MEMPHIS, TN TO WASHINGTON, DC AND RETURN	170.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	777.75
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286042	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	106.29
10-13	1177286043	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	22.80
10-13	1177286044	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.15
10-13	1177286045	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	36.30
10-28	117297103	YORKVILLE TELEPHONE COOPERATIVE	10/01/77	TELEPHONE SERVICE	60.51
10-28	117298057	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	89.15
10-28	217299013	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	5.83
10-28	227297050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	220.75
10-28	227297072	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	281.48
11-01	227333108	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	185.79
11-17	117321069	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.80
11-17	117321070	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.30
11-17	117321071	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.25
11-17	117321072	YORKVILLE TELEPHONE COOPERATIVE	11/01/77	TELEPHONE SERVICE	52.15
11-17	117321073	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	108.14
11-21	227323056	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	220.75
11-22	227336210	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	185.79
11-23	227327020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	238.57
12-11	1173345023	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	90.69
12-11	1173345024	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	106.29
12-11	117345025	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.80
12-11	117345026	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.30
12-11	117345027	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.25
12-21	117355001	YORKVILLE TELEPHONE COOPERATIVE	12/01/77-12/31/77	TELEPHONE SERVICE	52.73
12-24	2273356201	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	185.79
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,473.65
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305206	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		825.50
11-30	0277335208	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		895.00
12-31	0278003205	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,027.54
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,748.04

STATIONERY ALLOWANCE

10-31	207307097	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	525.62
11-30	207340154	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	730.91
12-31	2078006124	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	661.47
STATIONERY ALLOWANCE TOTAL				1,918.00
ALLOWANCE TOTAL THIS PERIOD				12,901.05

OFFICE OF HON. JAMES R JONES

COMPUTER SERVICES ALLOWANCE

10-28	1477297027	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	790.00
10-28	1477297132	WESTERN UNION DATA SERVICES	09/01/77-09/30/77	117.20
11-18	1477322043	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	18.40
11-18	1477322044	TERMINAL DATA CORPORATION	10/01/77-10/31/77	64.60
11-30	1477334004	ANDERSON JACOBSON, INC.	11/30/77	18.40
11-30	1477334005	TERMINAL DATA CORPORATION	11/01/77-11/30/77	14.00
12-09	1477343001	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	149.50
12-09	1477343002	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	74.75
12-09	1477343003	XEROX CORPORATION	09/01/77	80.00
12-09	1477343004	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	790.00
12-19	1477353027	XEROX CORPORATION	10/01/77-10/31/77	80.00
12-19	1477353028	TERMINAL DATA CORPORATION	11/25/77	49.70
COMPUTER SERVICES ALLOWANCE TOTAL				2,246.55

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283248	WARD SCHOOL BUS MFG INC	09/01/77-09/30/77	252.50
10-31	0977307251	WARD SCHOOL BUS MFG INC	10/01/77-10/30/77	232.50
11-17	0978055014	GSA, OAD, FINANCE DIVISION	08/31/77	987.00
11-30	0977335259	WARD SCHOOL BUS MFG INC	11/01/77-11/30/77	252.50
12-15	0978004049	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,502.00
12-31	0978005351	WARD SCHOOL BUS MFG INC	12/01/77-12/30/77	252.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				4,499.00

OFFICIAL EXPENSES ALLOWANCE

11-16	1077320034	BKBY BULLETIN	10/31/77-10/31/78	5.20
11-16	1077320035	NEWSPAPER PRINTING CORP	09/01/77-11/01/78	24.48
11-21	1077323119	JERRY CONROY	09/01/77-10/14/77	180.40
12-29	1077363141	CLAUDE NEON FEDERAL	09/01/77-10/01/77	168.00
12-29	1077363142	METRO ELECTRIC CO	10/01/77	52.00
OFFICIAL EXPENSES ALLOWANCE TOTAL				430.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES R JONES — Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-22	1277294111	JAMES R JONES	10/06/77-10/10/77	WASHINGTON, DC TO TULSA, OK AND RETURN	234.75	
11-15	1277318015	JAMES R JONES	10/23/77-10/24/77	WASHINGTON, DC TO TULSA, OK AND RETURN	276.54	
11-17	1277321031	JAMES R JONES	11/03/77-11/06/77	WASHINGTON, DC TO TULSA, OK AND RETURN	234.54	
11-23	1277326035	JAMES R JONES	11/09/77-11/11/77	WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY, OK AND RETURN	258.96	
12-14	1277347096	JAMES R JONES	11/30/77-12/03/77	WASHINGTON, DC TO TULSA, OK AND RETURN	239.25	
12-19	1277353035	JAMES R JONES	12/07/77-12/09/77	WASHINGTON, DC TO TULSA, OK AND RETURN	249.96	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,444.00	
11-16	1577336062	POSTMASTER	11/16/77		29.07	
12-16	1578006104	POSTMASTER	12/16/77		50.00	
POSTAGE ALLOWANCE TOTAL					79.07	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297019	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	143.27	
10-28	1177297020	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	96.05	
10-28	2277297051	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	67.76	
10-28	2277297052	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	145.66	
11-01	2277333109	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.02	
11-16	1177320143	SOUTHWESTERN BELL	10/01/77-10/18/77	TELEPHONE SERVICE	73.65	
11-16	1177320144	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	147.34	
11-22	2277336211	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.02	
11-23	2277327021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	83.77	
12-14	1177347134	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	252.72	
12-14	1177347135	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	73.25	
12-24	2277356202	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.02	
12-29	2177363083	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	2.38	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,625.91	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305207	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		801.36	
11-30	0277335209	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		811.46	
12-31	0278003206	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		816.96	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,429.78	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(3) AMOUNT
OFFICE OF HON. WALTER B JONES—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291089	WALTER B JONES	09/05/77	KINSTON, NC TO WASHINGTON, DC	58.50
10-19	1277291090	WALTER B JONES	09/09/77	WASHINGTON, DC TO KINSTON, NC	58.50
10-19	1277291091	WALTER B JONES	09/11/77	FARMVILLE, NC TO WASHINGTON, DC	42.90
10-19	1277291092	WALTER B JONES	09/23/77	WASHINGTON, DC TO FARMVILLE, NC	42.90
10-19	1277291093	WALTER B JONES	09/25/77	KINSTON, NC TO WASHINGTON, DC	58.50
10-19	1277291094	WALTER B JONES	09/30/77	WASHINGTON, DC TO KINSTON, NC	58.50
10-19	1377291005	FLOYD J LUPTON	09/10/77-09/11/77	WASHINGTON, DC TO EMERALD ISLE, NC AND RETURN	109.80
10-19	1377291006	FLOYD J LUPTON	09/23/77-09/25/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	97.20
10-19	1377291007	FLOYD J LUPTON	09/30/77-10/02/77	WASHINGTON, DC TO ENGLEHARD, NC	106.20
10-19	1377291016	EDMUND B WELCH	10/06/77-10/10/77	WASHINGTON, DC TO GREENVILLE, NC AND RETURN	94.05
11-15	1277318016	WALTER B JONES	10/02/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318017	WALTER B JONES	10/06/77	WASHINGTON, DC TO KINSTON, NC	59.10
11-15	1277318018	WALTER B JONES	10/11/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318019	WALTER B JONES	10/14/77	WASHINGTON, DC TO RALEIGH, NC	39.00
11-15	1277318020	WALTER B JONES	10/16/77	KINSTON, NC TO WASHINGTON, DC	59.10
11-15	1277318021	WALTER B JONES	10/20/77	WASHINGTON, DC TO KINSTON, NC	59.10
11-15	1277318022	WALTER B JONES	10/24/77	FARMVILLE, NC TO WASHINGTON, DC	49.35
11-17	1377321037	FLOYD J LUPTON	10/21/77-10/23/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
11-17	1377321038	FLOYD J LUPTON	10/07/77-10/10/77	WASHINGTON, DC TO BELHAVEN, NC AND RETURN	109.92
11-17	1377321039	FLOYD J LUPTON	10/28/77-10/30/77	WASHINGTON, DC TO AYDEN, NC AND RETURN	113.32
11-17	1377321040	WALLIE D RIDDICK	10/02/77	WINDSOR, NC TO WASHINGTON, DC	45.10
12-09	1277343029	WALTER B JONES	11/16/77	KINSTON, NC TO WASHINGTON, DC	60.10
12-09	1277343030	WALTER B JONES	11/17/77-11/17/77	WASHINGTON, DC TO GREENVILLE, NC AND RETURN	94.00
12-09	1277343031	WALTER B JONES	11/18/77	WASHINGTON, DC TO KINSTON, NC	60.10
12-09	1277343032	WALTER B JONES	11/29/77	KINSTON, NC TO WASHINGTON, DC	60.10
12-09	1277343033	WALTER B JONES	12/02/77	WASHINGTON, DC TO KINSTON, NC	60.10
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,823.56
POSTAGE ALLOWANCE					
10-03	1577306006	POSTMASTER	10/03/77		200.00
11-18	1577336073	POSTMASTER	11/18/77		300.00
POSTAGE ALLOWANCE TOTAL					500.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2177299088	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.39
10-28	2277297053	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	528.43
11-01	2277333110	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	99.88
11-16	1177320089	CAROLINA TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	28.84
11-21	2177323166	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	12.50
11-21	2277323057	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	393.41
11-22	2277336212	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	112.88
12-24	2277356203	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	99.88
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,286.21

EQUIPMENT LEASE ALLOWANCE

10-31	0277305208	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		430.00
11-30	0277335210	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		443.55
12-31	0278003207	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		449.05
EQUIPMENT LEASE ALLOWANCE TOTAL					1,322.60

STATIONERY ALLOWANCE

10-31	2077307099	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		66.45
11-30	2077340156	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		561.45
12-31	2078006126	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		296.32
STATIONERY ALLOWANCE TOTAL					924.22
ALLOWANCE TOTAL THIS PERIOD					<u>7,681.88</u>

OFFICE OF HON. BARBARA JORDAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297134	ANDERSON JACOBSON, INC.	09/27/77	COMPUTER SERVICES	164.00
11-16	1477320006	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	COMPUTER SERVICES FOR THE MONTH	164.00
11-16	1477320007	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES FOR THE MONTH	790.00
11-21	1477323028	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	790.00
11-30	1477334006	ANDERSON JACOBSON, INC.	11/15/77	COMPUTER SERVICE	164.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,072.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283250	FRED L MARSHALL	09/01/77-09/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
10-31	0977307253	FRED L MARSHALL	10/01/77-10/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
11-30	0977335261	FRED L MARSHALL	11/01/77-11/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. BARBARA JORDAN —Continued					
12-15	0978004050	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HOUSTON TX	3,128.00
12-31	0978005354	FRED L MARSHALL	12/01/77-12/30/77	5303 LYONS AVE HOUSTON TX 77020	50.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,328.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285077	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	10.03
10-13	1077285078	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	1.30
10-13	1077285079	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	3.42
11-07	1077311056	RUFUS (BUD) MYERS	10/06/77	OFFICIAL OFFICE EXPENSES	77.76
11-07	1077311057	THE WASHINGTON POST	10/13/77	OFFICIAL OFFICE EXPENSES	46.80
11-07	1077311077	HOUSE RECORDING STUDIO	09/01/77-09/30/77	OFFICIAL OFFICE EXPENSES	10.50
11-09	1077312028	CONGRESSIONAL QUARTERLY INC	10/21/77	OFFICIAL OFFICE EXPENSES	228.00
11-16	1077320037	ROMBEX PRODUCTIONS CORP	10/25/77	OFFICIAL OFFICE EXPENSES	170.68
12-14	1077347061	HOUSE RECORDING STUDIO	11/10/77	OFFICIAL OFFICE EXPENSES	21.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	569.49
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287010	BARBARA JORDAN	09/30/77-10/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	378.00
10-22	1277294112	BARBARA JORDAN	10/06/77-10/12/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	389.00
10-28	1277300010	BARBARA JORDAN	10/14/77-10/17/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	378.00
10-28	1377298001	RUFUS (BUD) MYERS	10/06/77-10/09/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	364.40
12-14	1277347097	BARBARA JORDAN	11/04/77-11/29/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	390.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,899.40
POSTAGE ALLOWANCE					
12-20	1578006115	POSTMASTER	12/20/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297021	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	117.16
10-28	1177297022	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	126.25
10-28	1177297023	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	126.77
11-01	2277333111	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.45
11-21	2177323141	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	32.25
11-21	2277323058	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	53.92

11-21	2277323059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	86.51
11-22	2277336213	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	180.45
12-24	2277356204	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	180.45
12-29	2177363139	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	49.63
				TELECOMMUNICATIONS ALLOWANCE TOTAL	<u>1,133.84</u>

EQUIPMENT LEASE ALLOWANCE

10-31	0277305240	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	730.36
11-30	0277335211	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	730.36
12-31	0278003208	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	595.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	<u>2,056.08</u>

STATIONERY ALLOWANCE

10-31	2077307100	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	871.70
11-30	2077340157	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	23.17
12-31	2078006127	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	592.27
				STATIONERY ALLOWANCE TOTAL	<u>1,487.14</u>

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-22	1278051031	BARBARA JORDAN.....	10/06/77-10/12/77	REFUND DUE TO TRAVEL OVER REIMBURSEMENT.....	(111.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	<u>(111.00)</u>
				ALLOWANCE TOTAL THIS PERIOD	<u>12,745.95</u>

OFFICE OF HON. ROBERT W KASTEN JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298127	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/01/77-09/30/77	COMPUTER SERVICES.....	121.85
10-28	1477298128	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/01/77-09/30/77	COMPUTER SERVICES.....	86.91
10-28	1477298129	CARTERPHONE.....	09/01/77-09/30/77	COMPUTER EQUIPMENT RENTAL.....	161.50
11-18	1477322045	CONTINENTAL PERIPHERALS.....	10/01/77-10/31/77	RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER.....	115.00
11-18	1477322046	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	790.00
11-21	1477323029	CARTERPHONE.....	10/01/77-10/31/77	RENTAL OF TERMINAL AND DATA SET.....	161.50
11-30	1477334007	CONTINENTAL RESOURCES INC.....	11/01/77-11/30/77	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL.....	115.00
				COMPUTER SERVICES ALLOWANCE TOTAL	<u>1,551.76</u>

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293041	ELLIS GRAPHICS INC.....	09/01/77-09/30/77	CHARGE FOR TYPESETTING AND MECHANICALS.....	93.00
11-17	0677321012	THOMAS J LANKEFORD.....	09/16/77	5,000 REPRO CARD, STOCK REORDER.....	50.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	<u>143.00</u>

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W KASTEN JR — Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283251	JOSEPH P DRIESSEN	09/01/77-09/30/77	MOBILE OFFICE	450.00
10-11	0977283252	UNCLAY PROTOTYPE CO 01	09/01/77-09/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
10-31	0977307254	JOSEPH P DRIESSEN	10/01/77-10/30/77	MOBILE OFFICE	450.00
10-31	0977307255	UNCLAY PROTOTYPE CO 01	10/01/77-10/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
11-30	0977335262	JOSEPH P DRIESSEN	11/01/77-11/30/77	MOBILE OFFICE	450.00
11-30	0977335263	UNCLAY PROTOTYPE CO 01	11/01/77-11/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
12-31	0978005355	JOSEPH P DRIESSEN	12/01/77-12/30/77	MOBILE OFFICE	450.00
12-31	0978005356	UNCLAY PROTOTYPE CO 01	12/01/77-12/30/77	SUITE 108 333 BISHOP'S WAY BROOKFIELD WI 53005	583.33
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,133.32
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285075	THE WEST BEND NEWS	09/01/77	NEWSPAPER RENEWAL	34.00
10-13	1077285076	THE LAKE MILLS LEADER	08/01/77	NEWSPAPER RENEWAL	7.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					41.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286026	JAMES W HARRF	09/23/77-09/26/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	177.00
11-07	1277311134	ROBERT W KASTEN JR	10/23/77-10/24/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-16	1277319018	ROBERT W KASTEN JR	10/31/77-11/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-16	1277319019	ROBERT W KASTEN JR	10/29/77-10/31/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	150.00
11-23	1377327037	JAMES W HARRF	11/10/77-11/14/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	167.00
12-15	1377349060	JOELLE POCHOP	11/22/77-11/28/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	154.00
12-15	1377349061	JAMES W HARRF	11/22/77-11/27/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	251.95
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,199.95
POSTAGE ALLOWANCE					
10-15	1577306041	POSTMASTER	10/15/77		13.00
12-08	1578006031	POSTMASTER	12/08/77		24.00
POSTAGE ALLOWANCE TOTAL					37.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297024	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	138.47

10-28	1177297025	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	36.28
10-28	1177297026	WISCONSIN TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	208.25
11-01	2277333112	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.68
11-22	2277336214	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	194.68
12-24	2277356205	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	967.04

EQUIPMENT LEASE ALLOWANCE

10-31	0277395210	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		517.00
11-30	0277335212	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		541.00
12-31	0278003209	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		541.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,599.00

STATIONERY ALLOWANCE

10-31	2077307101	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		585.65
11-30	2077340158	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		629.86
12-31	2078006128	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		989.24
				STATIONERY ALLOWANCE TOTAL	2,184.75
				ALLOWANCE TOTAL THIS PERIOD	11,856.82

OFFICE OF HON. ROBERT W KASTENMEIER

COMPUTER SERVICES ALLOWANCE

10-28	1477299008	ESI EXECUTIVE SYSTEMS INC.	09/28/77	KEYPUNCHING/VERIFICATION, UPDATING, SORTING, DUPLICATING, LISTING, LABELS AND PICK UP	1,221.63
				COMPUTER SERVICES ALLOWANCE TOTAL	1,221.63

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334021	THOMAS J LANKFORD	10/13/77-10/19/77	TWO NEGATIVES, ON E CAN BLACK INK, 60,861 LABELS ON ENVELOPES	226.08
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	226.08

DISTRICT OFFICE RENTAL ALLOWANCE

10-12	0977284004	NATIONAL MUTUAL BENEFIT	09/01/77-09/30/77	119 MANONA AVE MADISON WI 53703	261.40
11-11	0977319014	NATIONAL MUTUAL BENEFIT	10/01/77-10/31/77	119 MANONA AVE MADISON WI 53703	261.40
11-30	0977335264	NATIONAL MUTUAL BENEFIT	11/01/77-11/30/77	119 MANONA AVE MADISON WI 53703	261.40
12-31	0978005357	NATIONAL MUTUAL BENEFIT	12/01/77-12/30/77	119 MANONA AVE MADISON WI 53703	261.40
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,045.60

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT W KASTENMEIER —Continued					
OFFICIAL EXPENSES ALLOWANCE					
11-16	1077320076	OTTO FESTGE	07/14/77	POSTAGE AND XEROXING	49.20
11-17	1077321050	XEROX CORPORATION	02/22/77	INITIAL SUPPLY KIT	13.30
11-17	1077321051	XEROX CORPORATION	06/14/77	TC 410 AND CARRIER 3/ENV	4.90
11-17	1077321052	ROBERT W KASTENMEIER	10/21/77-10/23/77	LODGING AND CAR RENTAL	62.21
12-11	1077344023	KAZ OSHIKI	11/08/77-11/12/77	5 NIGHTS LODGING, RENT-A-CAR AND GASOLINE	198.84
12-31	10780004015	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION	228.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					556.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285008	ROBERT W KASTENMEIER	09/24/77-09/25/77	WASHINGTON, DC TO MADISON, WI AND RETURN	252.00
10-13	1377286011	KAZ OSHIKI	09/20/77-09/24/77	WASHINGTON, DC TO CHICAGO, IL TO MADISON, WI AND RETURN	172.00
11-07	1277311079	ROBERT W KASTENMEIER	10/21/77-10/23/77	WASHINGTON, DC TO MADISON, WI AND RETURN	257.50
11-23	1377327067	KAZ OSHIKI	11/07/77-11/12/77	WASHINGTON, DC TO MADISON, WI AND RETURN	176.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					857.50
POSTAGE ALLOWANCE					
12-12	1578006061	POSTMASTER	12/12/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297165	WISCONSIN TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	12.00
10-28	1177298020	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	95.00
10-28	2277297054	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	419.82
11-01	2277333113	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	168.20
11-21	2277323002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	326.37
11-21	2277323027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	285.41
11-22	2277336215	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	168.20
11-23	11773266049	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	95.00
11-23	1177326050	WISCONSIN TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	12.00
12-13	1177346115	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	96.60
12-24	2277356206	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	168.20
12-29	2177363013	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	7.03
12-31	11780004004	WISCONSIN TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	17.40
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,871.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305211	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	694.32
11-30	0277335213	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	712.12
12-31	0278003210	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	712.12
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,118.56

STATIONERY ALLOWANCE

10-31	2078003001	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	477.72
11-30	2077340160	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	65.93
12-31	2078006129	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	860.48
			STATIONERY ALLOWANCE TOTAL	1,404.13
			ALLOWANCE TOTAL THIS PERIOD	9,512.18

OFFICE OF HON. ABRAHAM KAZEN JR

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004051	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	805.00
12-15	0978004052	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	3,265.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,070.00

OFFICIAL EXPENSES ALLOWANCE

12-19	1077353114	ABRAHAM KAZEN, JR	09/02/77-11/23/77	389.63
			OFFICIAL EXPENSES ALLOWANCE TOTAL	389.63

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291019	ABRAHAM KAZEN, JR	09/30/77-10/02/77	440.70
10-19	1277291095	ABRAHAM KAZEN, JR	09/23/77-09/26/77	430.50
10-22	1277294113	ABRAHAM KAZEN, JR	10/07/77-10/10/77	474.28
11-16	1277319020	ABRAHAM KAZEN, JR	10/28/77-10/30/77	449.46
11-23	1277326036	ABRAHAM KAZEN, JR	11/05/77-11/13/77	484.79
12-09	1277343034	ABRAHAM KAZEN, JR	11/16/77-11/21/77	414.56
12-14	1277347098	ABRAHAM KAZEN, JR	12/01/77-12/05/77	432.00
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,126.29

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
10-17	1577306043	POSTMASTER	10/17/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297166	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	21.50
10-28	1177297167	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	161.65
10-28	1177300015	SOUTHWESTERN BELL TELEPHONE CO.	09/25/77	TELEPHONE SERVICE	38.20
10-28	1177300016	SOUTHWESTERN BELL TELEPHONE CO.	10/05/77	TELEPHONE SERVICE	23.45
11-01	2277297055	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	1.80
11-01	2277333114	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	163.22
11-09	1177312056	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	21.50
11-09	1177312057	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	163.37
11-21	2277323003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	3.15
11-22	2277336216	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	163.22
12-09	1177343199	GSA, OAD, FINANCE DIVISION	10/25/77	TELEPHONE SERVICE	41.30
12-09	1177343200	SOUTHWESTERN BELL TELEPHONE CO.	11/18/77-11/30/77	TELEPHONE SERVICE	163.65
12-13	1177346116	GSA, OAD, FINANCE DIVISION	11/05/77-11/30/77	TELEPHONE SERVICE	23.45
12-24	2277356207	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	21.50
12-29	2177363112	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	163.22
				TELEGRAPH SERVICE	28.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,202.37
10-31	0277305212	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		733.00
11-30	0277335214	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		766.60
12-31	0278003211	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		766.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,266.20
STATIONERY ALLOWANCE					
10-31	2077307103	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		183.81
11-30	2077340161	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		414.42
12-31	2078006130	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		192.74
				STATIONERY ALLOWANCE TOTAL	790.97
				ALLOWANCE TOTAL THIS PERIOD	12,056.46

OFFICE OF HOM. RICHARD KELLY

COMPUTER SERVICES ALLOWANCE

12-09	1477343005	DIVISION OF HOTELS AND RESTAURANTS.....	10/01/77-10/31/77	51.55
12-09	1477343006	DEPT OF PROF & OCCUPATIONAL REGULATION.....	10/03/77	44.62
12-09	1477343007	DALCON, INCORPORATED.....	09/01/77	250.00
12-16	1477350029	CARTERPHONE.....	09/30/77	75.00
12-16	1477350031	CARTERPHONE.....	10/31/77	161.50
		COMPUTER SERVICES ALLOWANCE TOTAL		582.67

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322044	NAVE TYPOGRAPHIC SERVICES, INC.....	09/01/77	330.00
11-18	0677322086	DIVERSIFIED MAIL MARKETING, INC.....	07/14/77	2,690.40
11-18	0677322087	DIVERSIFIED MAIL MARKETING, INC.....	05/20/77	1,814.40
11-18	0677322088	ST PETERSBURG TIMES & EVENING INO.....	09/14/77	30.00
12-19	0677353025	THOMAS J LANGFORD.....	09/12/77	4,480.00
		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		9,344.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283254	CITIZENS NATIONAL BANK.....	09/01/77-09/30/77	200.00
10-11	0977283255	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	09/01/77-09/30/77	250.00
10-11	0977283256	CITY OF NEW PORT RICHEY.....	09/01/77-09/30/77	200.00
10-31	0977307256	CITIZENS NATIONAL BANK.....	10/01/77-10/30/77	200.00
10-31	0977307257	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	10/01/77-10/30/77	250.00
10-31	0977307258	CITY OF NEW PORT RICHEY.....	10/01/77-10/30/77	200.00
11-30	0977335265	CITIZENS NATIONAL BANK.....	11/01/77-11/30/77	200.00
11-30	0977335266	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	11/01/77-11/30/77	250.00
11-30	0977335267	CITY OF NEW PORT RICHEY.....	11/01/77-11/30/77	200.00
12-31	0978005358	CITIZENS NATIONAL BANK.....	12/01/77-12/30/77	200.00
12-31	0978005359	LONGWOOD VILLAGE SHOPPING CENTER LTD.....	12/01/77-12/30/77	250.00
12-31	0978005360	CITY OF NEW PORT RICHEY.....	12/01/77-12/30/77	200.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,600.00

OFFICIAL EXPENSES ALLOWANCE

11-11	1077315099	RICHARD KELLY.....	06/01/77	10.80
11-11	1077315100	RICHARD KELLY.....	10/03/77	15.60

COMPUTER LISTING OF HOTELS, MOTELS AND FOOD SERVICES IN FIFTH DISTRICT.....	51.55
COMPUTER LISTING FOR NINE COUNTIES.....	44.62
COMPUTER SERVICES.....	250.00
INSTALLATION CHARGE.....	75.00
EQUIPMENT RENTAL AND TAX.....	161.50
COMPUTER SERVICES ALLOWANCE TOTAL	582.67

TYPESETTING FOR NEWSLETTER.....	330.00
285 M NEWSLETTERS - 11X17, BLACK AND GREEN FACE.....	2,690.40
QUESTIONNAIRE.....	1,814.40
PHOTOGRAPH FOR NEWSLETTER.....	30.00
280M REPRODUCED NEWSLETTERS.....	4,480.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	9,344.80

PO BOX 47 LEESBURG FL 32748.....	200.00
1843 STATE RD 434 LONGWOOD FL 32750.....	250.00
320 E MAIN ST NEW PORT RICHEY FL 33552.....	200.00
PO BOX 47 LEESBURG FL 32748.....	200.00
1843 STATE RD 434 LONGWOOD FL 32750.....	250.00
320 E MAIN ST NEW PORT RICHEY FL 33552.....	200.00
PO BOX 47 LEESBURG FL 32748.....	200.00
1843 STATE RD 434 LONGWOOD FL 32750.....	250.00
320 E MAIN ST NEW PORT RICHEY FL 33552.....	200.00
PO BOX 47 LEESBURG FL 32748.....	200.00
1843 STATE RD 434 LONGWOOD FL 32750.....	250.00
320 E MAIN ST NEW PORT RICHEY FL 33552.....	200.00
PO BOX 47 LEESBURG FL 32748.....	200.00
1843 STATE RD 434 LONGWOOD FL 32750.....	250.00
320 E MAIN ST NEW PORT RICHEY FL 33552.....	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,600.00

LIGHTNING COPY CENTER.....	10.80
HORNE S MOTOR LODGE.....	15.60

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
11-11	1077315101	RICHARD KELLY	10/06/77	HOLIDAY INN	20.80
11-16	1077319127	INDUSTRIES GUIDES INC.	09/29/77	1977 FLORIDA INDUSTRIES GUIDE	26.00
11-16	1077319128	SIMS OFFICE SUPPLY	09/01/77	OFFICE SUPPLIES	6.19
11-16	1077320017	RICHARD KELLY	10/09/77	RED CARPET INN	15.60
11-16	1077320018	RICHARD KELLY	10/14/77	RED CARPET INN	15.60
11-16	1077320019	RICHARD KELLY	10/15/77	RED CARPET INN	19.54
11-16	1077320020	RICHARD KELLY	09/11/77	BURGER KING	1.36
11-16	1077320021	RICHARD KELLY	10/15/77	FLAME RESTAURANTS AND McDONALDS	47.73
11-21	1077323139	BAUMGARTEN COMPANY OF WASHINGTON	10/28/77	RUBBER STAMPS (2)	14.70
12-14	1077347062	CHAMPION MAP ENTERPRISES, INC	09/14/77	CONGRESSIONAL DISTRICT MAPS	13.52
12-14	1077347063	ROBERT STILES PHOTOGRAPHS	10/03/77	PHOTO PROOFS	27.50
12-14	1077347064	THE WASHINGTON POST	10/24/77-01/14/78	WASHINGTON POST SUBSCRIPTION	10.80
12-14	1077347065	SIMS OFFICE SUPPLY	10/01/77	OFFICE SUPPLIES	.70
12-14	1077347066	SIMS OFFICE SUPPLY	10/01/77	OFFICE SUPPLIES	6.95
12-15	1077348026	IBM	10/21/77-10/27/77	INSTALLATION OF ACOUSTIC HOODS ON IBM TYPEWRITERS	53.09
12-15	1077348027	THOMAS J LANKFORD	08/01/77	PRINTING SERVICE	377.93
12-15	1077348065	RICHARD KELLY	09/01/77	RED CARPET INN	43.76
12-15	1077348162	BARBARA BUSCEMI	10/01/77	MOTEL, TOLLS, POSTAGE AND MILEAGE	129.27
12-21	1077355027	NANCY LOU ALDERSON	09/01/77	MILEAGE	71.40
12-31	1077364050	ELIZABETH C YOUNG	11/05/77	MILEAGE	13.60
12-31	1077364051	R S P MEDIA ENTERPRISES	11/10/77	PHOTOGRAPHS	27.50
12-31	1077364052	JAMES L WOLBARSH	10/20/77	CITIES SEMINAR - NEW YORK CITY	29.30
12-31	1077364053	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	NEW YORK TIMES SUBSCRIPTION	34.18
12-31	1077364054	RICHARD KELLY	11/10/77-11/11/77	DUPLICATION OF 243 PAGES FROM REPORT FILED WITH CLERK OF THE HOUSE	24.30
12-31	1077364055	RICHARD KELLY	11/05/77-11/07/77	RED CARPET INN, BURGER KING, LORD CHUMLEYS	23.75
12-31	1077364056	NANCY LOU ALDERSON	11/13/77	ACADEMY SELECTION BOARD MEETING	7.98
12-31	1078004016	RAY LONG	11/05/77	MILEAGE	19.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,109.00
11-15	1277318023	RICHARD KELLY	09/16/77-09/18/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318024	RICHARD KELLY	09/21/77-09/24/77	WASHINGTON, DC TO TAMPA, FL, TO ORLANDO, FL AND RETURN	176.00
11-15	1277318025	RICHARD KELLY	09/30/77-10/02/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318026	RICHARD KELLY	10/03/77-10/04/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-15	1277318027	RICHARD KELLY	10/14/77-10/16/77	WASHINGTON, DC TO ORLANDO, FL AND RETURN	176.00
11-23	1277327092	RICHARD KELLY	11/04/77-11/08/77	WASHINGTON, DC TO TAMPA, FL AND RETURNED FROM ORLANDO, FL	231.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-23 1277327093	RICHARD KELLY	10/28/77-10/30/77	WASHINGTON, DC TO ORLANDO, FL AND RETURNED FROM TAMPA, FL	176.00
11-23 1277327094	RICHARD KELLY	10/06/77-10/09/77	WASHINGTON, DC TO TAMPA, FL AND RETURNED FROM ORLANDO, FL	176.00
12-15 1377349062	BARBARA BUSCEMI	10/04/77-10/07/77	ORLANDO, FL TO WASHINGTON, DC AND RETURN	176.00
POSTAGE ALLOWANCE				1,639.00
12-22 1578006129	POSTMASTER	12/22/77		109.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE				109.00
TELECOMMUNICATIONS ALLOWANCE				109.00

POSTAGE ALLOWANCE TOTAL

11-01 2277333115	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.11
11-22 2277336217	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	452.22
11-30 1177334107	THE WINTER PARK TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	94.15
11-30 1177334108	THE WINTER PARK TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	91.40
11-30 1177334109	THE WINTER PARK TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	130.19
11-30 1177334110	FLORIDA TELEPHONE CORPORATION	09/01/77-09/30/77	TELEPHONE SERVICE	34.95
11-30 1177334111	FLORIDA TELEPHONE CORPORATION	10/01/77-10/31/77	TELEPHONE SERVICE	34.95
11-30 1177334112	GENERAL TELEPHONE CO OF FLORIDA	09/01/77-09/30/77	TELEPHONE SERVICE	102.98
11-30 1177334113	GENERAL TELEPHONE CO OF FLORIDA	10/01/77-10/31/77	TELEPHONE SERVICE	103.29
11-30 1177334114	GENERAL TELEPHONE CO OF FLORIDA	09/01/77-09/30/77	TELEPHONE SERVICE	75.60

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE				1,289.84
10-31 0277305213	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		873.00
11-30 0277335215	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		900.05
12-31 0278003212	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		900.05

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE				2,673.10
10-31 2077307104	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		293.65
11-30 2077340162	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		738.45
12-31 2078006131	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		255.93

STATIONERY ALLOWANCE TOTAL

1,288.03

ALLOWANCE TOTAL THIS PERIOD

20,635.44

OFFICE OF HON. JACK F KEMP

COMPUTER SERVICES ALLOWANCE

10-28 1477298168	DIGITAL MANAGEMENT CORPORATION	09/30/77	COMPUTER SERVICES	790.00
10-28 1477298169	COMMART INC.	09/14/77	COMPUTER SERVICES	73.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JACK F KEMP —Continued					
10-28	1477298170	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	16.00
10-28	1477298171	C & P TELEPHONE	08/31/77	COMPUTER SERVICES	9.11
11-21	1477323030	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	950.40
11-21	1477323031	P.S.A. INC	10/12/77	READ/WRITE RECORDS, PRINT LABELS	44.61
12-09	1477343008	COMMART INC	10/28/77	CRT TERMINAL RENTAL	73.00
12-09	1477343009	XEROX CORPORATION	10/31/77	XEROX OVERAGE 800C	80.00
12-09	1477343010	ANDERSON JACOBSON, INC	11/01/77-11/30/77	ACOUSTIC COUPLER	16.00
12-09	1477343011	P.S.A. INC	10/18/77	READ/WRITER PRINT LABELS	41.72
12-09	1477343012	C & P TELEPHONE	09/30/77	COMPUTER TELEPHONE LINE	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL	2,102.95
10-14	0677287012	THOMAS J LANKFORD	09/07/77	TWO NEGATIVES AND TWO PLATES	11.80
10-14	0677287013	GOODRICH PRINTING-LITHO, INC	06/10/77	149,000 NEWSLETTERS	5,000.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	5,011.80
12-15	0978004053	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BUFFALO, NY	3,599.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,599.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293059	DIGITAL MANAGEMENT CORPORATION	08/04/77	DISK STORAGE	182.40
10-21	1077293061	XEROX CORPORATION	08/04/77	USAGE OVERAGE ON 800 C XEROX	118.01
11-21	1077293062	QEDC PUBLICATIONS CENTER	09/30/77	TWO BOOKS ON ECONOMICS	26.40
10-21	1077293063	THOMAS J LANKFORD	09/30/77	REPRO OF ONE PARCHMENT	17.50
10-21	1077293064	P.S.A. INC	09/22/77	READ, PRINT LABELS	42.85
10-21	1077293065	P.S.A. INC	08/31/77	EDIT AND SORT LABELS	66.59
10-21	1077293066	P.S.A. INC	09/22/77	READ, PRINT LABELS	46.63
10-21	1077293067	P.S.A. INC	09/28/77	READ, PRINT LABELS	42.00
10-21	1077293068	P.S.A. INC	09/28/77	READ, PRINT LABELS	49.70
11-07	1077311058	COMMART INC	10/10/77	CRT TERMINAL RENTAL	73.00
11-09	10773112029	HAINES & COMPANY	10/21/77	1977 HAINES CRISS-CROSS DIRECTORY	109.50
11-21	1077323120	COFFEE SYSTEM OF WASHINGTON D.C.	10/14/77	2 COFFEE KITS	61.20
11-21	1077323121	HOUSE RECORDING STUDIO	09/07/77	PROCESSING FILM	2.15
11-21	1077323122	XEROX CORPORATION	09/30/77	XEROX COPY OVERAGE-XEROX 3100	90.41

11-21	1077323125	GOODRICH PRINTING-LITHO, INC	10/14/77	MEETING CARDS	576.00
11-23	1077327076	DAY TIMERS	10/12/77	1 SR DESK FULL YEAR CALENDAR REFILL	13.05
12-09	1077342074	THOMAS J LANKFORD	10/31/77	NEGATIVES, PLATES AND ENVELOPE RUN	31.50
12-15	1077348066	XEROX CORPORATION	10/31/77	XEROX 3100 RENTAL OVERAGE	81.09
12-16	1077350097	COFFEE SYSTEM OF WASHINGTON D C	11/25/77	ONE COFFEE KIT	30.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,659.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291096	JACK KEMP	09/29/77-10/02/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	90.00
10-22	1277294114	JACK KEMP	10/07/77-10/08/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	90.00
11-07	1277311135	JACK KEMP	10/23/77	WASHINGTON, DC TO BUFFALO, NY	46.00
11-07	1277311136	JACK KEMP	10/21/77-10/22/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	92.00
11-16	1277320079	JACK KEMP	11/06/77-11/06/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	74.00
12-09	1277343035	JACK KEMP	11/27/77-11/27/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	118.00
12-13	1277346040	JACK KEMP	12/01/77-12/03/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	604.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290021	GSA REGIONAL OFFICE BUILDING	09/01/77	TELEPHONE SERVICE	68.85
10-18	1177290022	GSA OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	379.71
10-28	2177299061	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	9.91
10-28	2277297056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	118.10
11-01	2277333116	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.98
11-17	1177321075	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.25
11-21	1177321074	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	251.99
11-21	2177323152	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	57.66
11-21	2277323004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	126.19
11-22	2277336218	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.98
12-13	1177346117	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	254.10
12-24	2277356209	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	196.98
12-29	2177363113	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	176.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,062.52

EQUIPMENT LEASE ALLOWANCE

10-31	0277305214	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		793.00
11-30	0277335216	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		812.10
12-31	0278003213	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		631.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,236.27

STATIONERY ALLOWANCE

10-31	2077307105	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		440.64
11-30	2077340163	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		100.95

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JACK F KEMP—Continued						
12-31	2078006132	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	STATIONERY ALLOWANCE TOTAL	488.51	1,030.10
				ALLOWANCE TOTAL THIS PERIOD	<u>18,306.62</u>	
OFFICE OF HON. WILLIAM M KETCHUM						
COMPUTER SERVICES ALLOWANCE						
11-18	147322072	WESTERN UNION DATA SERVICES	09/30/77—10/30/77	INSTALLATION AND USE OF CRT COMPUTER	128.48	
12-16	147350057	WESTERN UNION DATA SERVICES	11/01/77—11/30/77	MONTHLY CHARGE	78.48	
				COMPUTER SERVICES ALLOWANCE TOTAL	206.96	
CONSTITUENT COMMUNICATION ALLOWANCE						
12-14	0677347026	THOMAS J LANKFORD	09/20/77—09/21/77	REPRODUCE RECORD, LETTER PAPER	205.90	
12-14	0677347027	THOMAS J LANKFORD	10/19/77	REPRODUCED LETTER-SEAL BOND	39.20	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	245.10	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283257	SAM DEAN	09/01/77—09/30/77	192 E LINE ST BISHOP CA 93514	300.00	
10-31	0977307259	SAM DEAN	10/01/77—10/30/77	192 E LINE ST BISHOP CA 93514	300.00	
11-30	0977335288	SAM DEAN	11/01/77—11/30/77	192 E LINE ST BISHOP CA 93514	300.00	
12-15	0978004054	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	BAKERSFIELD CA	1,796.00	
12-15	0978004055	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	LANCASTER CA	309.00	
12-31	0978005361	SAM DEAN	12/01/77—12/30/77	192 E LINE ST BISHOP CA 93514	300.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,305.00	
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293145	DEPT OF WATER AND POWER	08/20/77	ELECTRICITY AND POWER	15.24	
11-09	1077312035	DEPT OF WATER AND POWER	09/20/77	POWER SERVICE IN BISHOP OFFICE	7.88	
11-21	1077323057	WILLIAM M KETCHUM	10/31/77	CASSETTE REFILL TAPES FOR TAPE RECORDER	22.02	
12-15	1077348067	MID ATLANTIC INDUSTRIES INC	11/08/77	CLEANING AND ADJUSTMENT OF TAPE RECORDER	29.95	
12-15	1077348163	DEPT OF WATER AND POWER	09/10/77—09/20/77	MONTHLY SERVICE	6.86	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	81.95	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	127731137	WILLIAM M KETCHUM	10/21/77-10/22/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	534.00
11-17	1277321032	WILLIAM M KETCHUM	11/03/77	WASHINGTON, DC TO BAKERSFIELD, CA	331.00
12-09	1277343036	WILLIAM M KETCHUM	11/23/77-11/28/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN	682.00
12-13	1377346007	CHRISTOPHER SEEGER	11/13/77-11/18/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN FROM LOS ANGELES, CA	542.00
12-28	1277361027	WILLIAM M KETCHUM	12/10/77-12/13/77	WASHINGTON, DC TO BAKERSFIELD, CA AND RETURN	682.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,771.00

POSTAGE ALLOWANCE

12-12	1578006062	POSTMASTER	12/12/77		211.00
				POSTAGE ALLOWANCE TOTAL	211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290011	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.35
10-19	1177291127	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	47.80
10-19	1177291128	CONTINENTAL TELEPHONE OF CALIFORNIA	09/11/77	TELEPHONE SERVICE	78.58
10-19	1177291129	GENERAL TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	56.66
10-19	1177291130	GENERAL TELEPHONE COMPANY	09/13/77	TELEPHONE SERVICE	212.82
10-19	1177291131	PACIFIC TELEPHONE	09/13/77	TELEPHONE SERVICE	96.02
10-28	1177298034	GSA, OAD, FINANCE DIVISION	08/18/77-08/31/77	TELEPHONE SERVICE	47.80
10-28	1177298035	CONTINENTAL TELEPHONE OF CALIFORNIA	08/11/77-08/31/77	TELEPHONE SERVICE	71.80
10-28	1177298036	GENERAL TELEPHONE COMPANY	08/19/77-08/31/77	TELEPHONE SERVICE	55.74
10-28	1177298037	GENERAL TELEPHONE COMPANY	08/13/77-08/31/77	TELEPHONE SERVICE	194.72
10-28	2177299089	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	12.99
10-28	2277297057	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	155.49
10-28	2277297058	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	152.12
11-01	2277333117	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	365.51
11-17	1177321076	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	47.80
11-17	1177321077	GSA, OAD, FINANCE DIVISION	09/30/77-10/31/77	TELEPHONE SERVICE	23.00
11-17	1177321078	GENERAL TELEPHONE COMPANY	10/19/77-10/31/77	TELEPHONE SERVICE	54.28
11-17	1177321079	GENERAL TELEPHONE COMPANY	10/13/77-10/31/77	TELEPHONE SERVICE	233.58
11-17	1177321080	PACIFIC TELEPHONE	09/23/77	TELEPHONE SERVICE	109.35
11-17	1177321081	CONTINENTAL TELEPHONE OF CALIFORNIA	10/11/77-10/31/77	TELEPHONE SERVICE	68.70
11-17	1177321082	CONTINENTAL TELEPHONE OF CALIFORNIA	10/25/77	TELEPHONE SERVICE	21.22
11-21	2177323142	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.90
11-21	2277323005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	60.19
11-22	2277336219	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	208.93
12-24	2277356210	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	197.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,607.03

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM M KETCHUM—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305215	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	690.00
11-30	0277335217	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	708.00
12-31	0278003214	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	708.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,106.00
STATIONERY ALLOWANCE					
10-31	2077307106	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	1,177.38
11-30	2077340164	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	239.57
12-31	2078006133	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	948.02
				STATIONERY ALLOWANCE TOTAL	2,364.97
				ALLOWANCE TOTAL THIS PERIOD	13,899.01
OFFICE OF HON. MARTHA KEYS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297005	ANDERSON JACOBSON, INC	10/01/77-10/31/77	TERMINAL AND COUPLER.....	173.00
10-28	1477297164	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES.....	790.00
12-09	1477343013	ANDERSON JACOBSON, INC	11/01/77-11/30/77	TERMINAL AND COUPLER RENTAL.....	173.00
12-09	1477343075	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES.....	790.00
12-19	1477353029	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES.....	51.80
12-19	1477353030	ANDERSON JACOBSON, INC	11/22/77	RENTAL OF TERMINAL AND COUPLER.....	173.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,150.80
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348007	DAVID R RAMAGE	11/02/77	170,000 NEWSLETTERS.....	1,309.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.80
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336010	GSA, OAD, FINANCE DIVISION	05/01/77-09/30/77	TOPEKA.....	4,682.00
12-15	0978004057	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LEAVENWORTH KS.....	299.00

12-15	0978004058	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MANHATTAN KS	608.00
12-15	0978004059	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TOPEKA	3,148.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,737.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291097	GEORGE VEGA	08/30/77-09/29/77	MILAGE BETWEEN TOPEKA, KS AND MANHATTAN, KS AND RETURN ON TEN DIFFERENT DAYS	180.00
11-09	1077312030	RICHARD STEVENSON	10/18/77-10/20/77	MILEAGE - TOPEKA, KS TO MANHATTAN, KS AND RETURN	40.80
11-09	1077312036	BARBARA ALWARD	08/01/77-08/31/77	MILEAGE AND TOLLS	91.45
11-09	1077312037	BARBARA ALWARD	09/07/77-09/28/77	MILEAGE AND TOLLS	89.60
11-09	1077312038	BARBARA ALWARD	09/19/77-09/23/77	ROOM AT SKYLINE INN, MILEAGE AND TOLLS	174.15
11-09	1077312039	JACKSON COUNTY FAIR ASS'N	09/01/77	RENTAL FOR ROOM FOR TOWN MEETING HELD ON 9/1/77	12.00
11-09	1077312041	TOPEKA STATE JOURNAL	09/01/77-12/01/77	SUBSCRIPTION FOR PAPER FOR FOUR MONTHS	9.00
11-18	1077322041	NATIONAL JOURNAL REPORTS	11/18/77	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL REPORTS STARTING 01/01/78	318.00
11-18	1077322042	CONGRESSIONAL QUARTERLY INC	11/18/77	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY STARTING 01/01/78	228.00
11-18	1077322043	KANSAS PRESS SERVICE INC	09/01/77-09/30/77	CLIPPINGS	42.15
11-18	1077322044	DAVID R RAMAGE	10/05/77	20,000 LETTERHEADS	175.00
11-18	1077322046	DAVID R RAMAGE	10/04/77	CHESHIRE LABELS ON ENVELOPES	45.70
11-21	1077323012	GEORGE VEGA	10/04/77-10/21/77	SIX TRIPS, 120 MILES EACH - TOPEKA, KS TO MANHATTAN, KS AT 170 PER MILE	122.40
11-30	1077334071	WICHITA EAGLE AND BEACON	11/09/77	26 WEEK RENEWAL FOR THE WICHITA EAGLE AND BEACON	26.00
11-30	1077334072	KANSAS PRESS SERVICE INC	10/01/77	CLIPPINGS	36.00
12-09	1077342075	BARBARA ALWARD	10/01/77-10/12/77	OFFICIAL MILEAGE AND TOLLS	102.00
12-09	1077342076	BARBARA ALWARD	10/19/77-10/21/77	OFFICIAL MILEAGE AND TOLLS	78.82
12-15	1077348028	BUDGET RENT A CAR	10/28/77	RENTAL CAR FOR OFFICIAL TRAVEL IN 2ND DISTRICT	69.89
12-15	1077348068	GEORGE VEGA	10/16/77-10/21/77	ROOM AT SKYLINE INN - STAFF TRIP TO WASHINGTON, DC	207.36
12-15	1077348069	DAVID S WILDES	11/14/77-11/16/77	HOLIDAY INN, BREAKFAST, LUNCH AND DINNER	67.02
12-15	1077348070	DAVID S WILDES	11/17/77-11/18/77	HOLIDAY INN, BREAKFAST AND LUNCH	55.72
12-16	1077350091	MICHAEL KABERLINE	11/16/77	MILEAGE	41.14
12-21	1077355028	RICHARD STEVENSON	11/03/77	MILEAGE	20.40
12-21	1077355029	CONTINENTAL INN RESTAURANT	10/30/77	ROOM RENTAL FOR TOWN MEETING	45.00
12-21	1077355030	DAVID R RAMAGE	11/02/77	ONE NAMEPLATE	5.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,282.60

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294115	MARTHA KEYS	10/06/77-10/10/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	309.57
10-22	1377294039	JUDITH B AITKEN	10/07/77-10/12/77	WASHINGTON, DC TO WICHITA, KS AND RETURN	282.00
11-07	1377311034	BARBARA ALWARD	09/19/77-09/25/77	KANSAS CITY/TOPEKA, KS TO WASHINGTON, DC AND RETURN	218.00
11-16	1377319071	MARTHA KEYS	10/28/77-10/30/77	WASHINGTON, DC TO TOPEKA, KS AND RETURN	253.00
11-17	1377321041	BARBARA ALWARD	09/19/77-09/25/77	SUPPLEMENTAL PAYMENT TO PREVIOUS VOUCHER	20.00
11-30	1377333008	GEORGE VEGA	10/16/77-10/21/77	TOPEKA, KS TO KANSAS CITY, KS TO WASHINGTON, DC AND RETURN	223.80
11-30	1377333009	DAVID S WILDES	11/14/77-11/19/77	WASHINGTON, DC TO TOPEKA, KS AND RETURN	224.00
12-13	1277346041	MARTHA KEYS	11/16/77-11/23/77	WASHINGTON, DC TO KANSAS CITY, KS TO INDIANAPOLIS, IN AND RETURN	185.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARTHA KEYS—Continued						
12-14	1277347099	MARTHA KEYS.....	12/02/77-12/03/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN.....	224.00	
12-31	1377364004	ROBERT NELSON.....	12/01/77-12/09/77	WASHINGTON, DC TO TOPEKA, KS.....	264.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,183.37	
11-09	1577336046	POSTMASTER.....	11/09/77	.....	100.00	
				POSTAGE ALLOWANCE TOTAL	100.00	
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177293072	SOUTHWESTERN BELL.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	44.82	
10-21	1177293073	SOUTHWESTERN BELL.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	16.95	
10-21	1177293074	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	23.17	
10-21	1177293075	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	472.14	
10-28	2277297059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	35.25	
11-01	2277333118	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	183.94	
11-11	1177315002	SOUTHWESTERN BELL TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	17.78	
11-11	1177315003	SOUTHWESTERN BELL TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	40.10	
11-21	2177323017	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	7.63	
11-21	2277323006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	22.18	
11-22	2277336220	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	183.54	
11-23	1177326052	SOUTHWESTERN BELL TELEPHONE CO.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	50.21	
11-23	1177326053	SOUTHWESTERN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	18.18	
11-23	1177326054	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	22.65	
11-23	1177326055	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	386.29	
11-23	2177326014	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	13.55	
12-13	1177346118	SOUTHWESTERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.40	
12-21	1177355043	SOUTHWESTERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	35.34	
12-24	2277356211	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	210.71	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,804.43	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305216	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	582.00	
11-30	0277335218	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	611.00	
12-31	0278003215	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	611.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,804.00	

STATIONERY ALLOWANCE

10-31	2077307107	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	115.16
11-30	2077340165	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	561.99
12-31	2078006134	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	744.25
				<hr/>
			STATIONERY ALLOWANCE TOTAL	1,421.40
			ALLOWANCE TOTAL THIS PERIOD	<u>21,793.40</u>

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-13	2278050200	C & P TELEPHONE	06/01/77-06/30/77	(42.67)
09-30	1178051002	SOUTHWESTERN BELL TELEPHONE CO.	08/01/77-08/31/77	(57.88)
				<hr/>
			ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(100.55)

OFFICE OF HON. DALE E. KILDEE

COMPUTER SERVICES ALLOWANCE

10-28	1477297028	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	790.00
10-28	1477297065	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	18.40
10-28	1477297066	XEROX CORPORATION	08/01/77-08/31/77	80.00
11-18	1477322047	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	18.40
12-09	1477343014	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	250.00
12-09	1477343015	XEROX CORPORATION	09/01/77	80.00
				<hr/>
			COMPUTER SERVICES ALLOWANCE TOTAL	1,236.80

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291007	UNION PRINTING CO INC.	08/31/77	78.95
			5,200 POSTCARDS FOR CONSTITUENT MAILING	78.95
				<hr/>
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	78.95

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283258	FLINT MORTGAGE	09/01/77-09/30/77	1,000.00
10-31	0977307260	FLINT MORTGAGE	10/01/77-10/30/77	1,000.00
11-30	0977335269	FLINT MORTGAGE	11/01/77-11/30/77	1,000.00
12-31	0978005362	FLINT MORTGAGE	12/01/77-12/30/77	1,000.00
			444 CHURCH ST FLINT MI 48503	<hr/>
			444 CHURCH ST FLINT MI 48503	1,000.00
			444 CHURCH ST FLINT MI 48503	1,000.00
			444 CHURCH ST FLINT MI 48503	1,000.00
				<hr/>
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,000.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295052	HERMAN NEURHOR	08/24/77-09/19/77	36.20
11-09	1077312015	CONSUMERS POWER COMPANY	09/01/77	5.44
11-17	1077321053	HOUSE RECORDING STUDIO	09/21/77-09/27/77	12.50
			REIMBURSE FOR OFFICE KEYS AND NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	<hr/>
			ELECTRIC BILL FOR DISTRICT OFFICE	5.44
			PRINTS	12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DALE E KILDEE—Continued					
11-17	1077321054	VETERANS INFORMATION SERVICE	10/01/77	ONE BOOK, "WHAT EVERY VETERAN SHOULD KNOW"	4.00
11-17	1077321055	JOHN M EPPS	10/06/77-10/11/77	MILEAGE	33.75
11-21	1077323124	CONSUMERS POWER COMPANY	10/01/77-10/31/77	ELECTRIC BILL FOR DISTRICT OFFICE	43.97
12-09	1077342077	HOUSE RECORDING STUDIO	10/01/77-10/31/77	PRINTS	30.50
12-09	1077342078	HERMAN NEUROHR	11/01/77	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH ACADEMY SCREENINGS	31.47
12-16	1077350089	JEFF OSTAHOWSKI	11/01/77	TRAVEL	28.90
12-31	1077364086	CONSUMERS POWER COMPANY	11/01/77	ELECTRIC BILL	49.59
12-31	1077364087	HERMAN NEUROHR	12/01/77	FLINT JOURNAL AND FREE PRESS	33.80
OFFICIAL EXPENSES ALLOWANCE TOTAL					310.12
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294011	DALE E KILDEE	10/15/77-10/17/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
10-22	1277294116	DALE E KILDEE	10/08/77-10/10/77	WASHINGTON, DC TO FLINT, MI AND RETURN	123.00
11-17	1277321033	DALE E KILDEE	11/04/77-11/06/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
11-28	1277326037	DALE E KILDEE	11/11/77-11/12/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
11-30	1277333028	DALE E KILDEE	11/17/77-11/21/77	WASHINGTON, DC TO CLEVELAND, OH TO DETROIT, MI AND RETURN	124.00
12-09	1277343037	DALE E KILDEE	11/26/77-11/27/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-13	1377346008	JEFF OSTAHOWSKI	11/09/77-11/20/77	WASHINGTON, DC TO FLINT, MI AND RETURN	207.23
12-14	1277347100	DALE E KILDEE	12/05/77-12/06/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-15	1377348011	JOE F YOUNG, JR	12/05/77-12/07/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
12-28	1277361028	DALE E KILDEE	12/08/77-12/09/77	WASHINGTON, DC TO FLINT, MI AND RETURN	107.03
12-28	1277361029	DALE E KILDEE	12/11/77	WASHINGTON, DC TO FLINT, MI AND RETURN	124.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,429.26
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286046	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	132.40
10-13	1177286047	MICHIGAN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	251.25
10-13	1177286048	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	182.57
10-28	1177295037	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	196.46
10-28	2277297060	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	11.07
11-01	2177333119	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	158.87
11-09	1177312058	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	154.40
11-21	2277323007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	17.39
11-22	2277336221	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	158.87
11-23	1177326056	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	88.78
11-23	2177327022	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	19.62

11-30	1177333036	SSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	5.69
12-24	2277356212	CHESAPEAKE & POTOINAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	158.87
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,536.24
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305217	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		973.00
11-30	0277335219	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		992.10
12-31	0278003216	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		992.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,957.20
STATIONERY ALLOWANCE					
10-31	2077307108	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		313.66
11-30	2077340166	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		154.29
12-31	2078006135	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		506.06
				STATIONERY ALLOWANCE TOTAL	974.01
				ALLOWANCE TOTAL THIS PERIOD	12,522.58

OFFICE OF HON. THOMAS N KINDNESS

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321013	THOMAS J LANWFORD	09/02/77	1,492 NEWSLETTER ADDRESSED	11.94
12-31	0677364003	THOMAS J LANWFORD	10/05/77	175M REPRODUCED NEWSLETTERS	1,987.70
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,999.64

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283259	MATT GIBBONS, TRUSTEE	09/01/77-09/30/77	HAMILTON OH	355.00
10-11	0977283260	PAUL B CLARK	09/01/77-09/30/77	GREENVILLE OH	200.00
10-31	0977307261	MATT GIBBONS, TRUSTEE	10/01/77-10/30/77	HAMILTON OH	355.00
10-31	0977307262	PAUL B CLARK	10/01/77-10/30/77	GREENVILLE OH	200.00
11-30	0977335270	MATT GIBBONS, TRUSTEE	11/01/77-11/30/77	HAMILTON OH	355.00
11-30	0977335271	PAUL B CLARK	11/01/77-11/30/77	GREENVILLE OH	200.00
12-31	0978005363	MATT GIBBONS, TRUSTEE	12/01/77-12/30/77	HAMILTON OH	355.00
12-31	0978005364	PAUL B CLARK	12/01/77-12/30/77	GREENVILLE OH	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,220.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293147	THE OHIO NEWS BUREAU COMPANY	09/01/77-09/30/77	NEWSPAPER CLIPPING SERVICE	36.60
10-22	1077294001	WEST AMERICAN INSURANCE CO	10/01/77	ONE HALF TOTAL PREMIUM INSURANCE COVERAGE ON MOBILE SERVICE OFFICE	56.30
11-16	1077319129	SERVICEMASTER	10/31/77	CARPET CLEANING IN DISTRICT OFFICE	123.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS N KINDNESS—Continued					
11-17	1077321056	PAUL L WOOD	02/01/77-10/14/77	XEROX COPIES FOR DISTRICT OFFICE	6.24
11-21	1077323058	DIRINA DRY CLEANERS	10/01/77-10/31/77	CLEANING OF DRAPERIES IN DISTRICT OFFICE IN HAMILTON, OH	135.60
11-21	1077323140	THE OHIO NEWS BUREAU COMPANY	10/01/77-10/31/77	NEWSPAPER CLIPPING SERVICE	38.00
12-15	1077348071	DONALD BRILL	10/01/77	ASSORTED ITEMS FOR REPAIR AND DECORATING OF BATHROOM IN DISTRICT OFFICE	78.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	474.54
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285009	THOMAS N KINDNESS	09/23/77-09/26/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	102.00
10-19	1277291020	THOMAS N KINDNESS	09/30/77-10/03/77	FROM WASHINGTON, DC TO CINCINNATI, OH AND RETURN	102.00
10-22	1277294012	THOMAS N KINDNESS	10/14/77-10/16/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	125.60
10-22	1277294117	THOMAS N KINDNESS	10/07/77-10/11/77	WASHINGTON, DC TO DAYTON, OH AND RETURN	130.60
11-16	1277319072	THOMAS N KINDNESS	10/29/77-10/31/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	104.60
11-28	1277332002	THOMAS N KINDNESS	10/20/77-10/23/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.80
11-28	1277332003	THOMAS N KINDNESS	11/10/77-11/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	127.60
12-09	1277343038	THOMAS N KINDNESS	11/18/77-11/28/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	159.60
12-19	1277353036	THOMAS N KINDNESS	12/02/77-12/05/77	WASHINGTON, DC TO DAYTON, OH TO COLUMBUS, OH AND RETURN	123.70
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,128.50
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299075	CINCINNATI BELL	09/01/77-09/30/77	TELEPHONE SERVICE	153.40
10-28	1177299076	UNITED TELEPHONE COMPANY OF OHIO	09/01/77-09/30/77	TELEPHONE SERVICE	45.15
10-28	2177299062	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	12.91
10-28	2177297061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	15.40
11-01	2277333170	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.62
11-22	2277336222	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.62
11-30	1177334021	CINCINNATI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	119.19
11-30	1177334022	UNITED TELEPHONE COMPANY OF OHIO	10/01/77-10/31/77	TELEPHONE SERVICE	45.15
11-30	1177334057	GSA OAD FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	69.90
11-30	1177334058	GSA OAD FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	69.90
12-24	2277356213	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.62
12-29	2177363190	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	14.47
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,098.83
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305218	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		977.38

11-30	0277355220	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	946.30
12-31	0278003217	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	726.00
				<u>2,649.68</u>

STATIONERY ALLOWANCE

10-31	2077307109	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	412.38
11-30	2077340167	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	394.13
12-31	2078006136	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	218.05

		STATIONERY ALLOWANCE TOTAL	1,024.56
		ALLOWANCE TOTAL THIS PERIOD	10,595.75

OFFICE OF HON. EDWARD I KOCH

COMPUTER SERVICES ALLOWANCE

11-30	1477334008	OSI INCORPORATED	09/19/77	14.00
11-30	1477334009	OSI INCORPORATED	09/19/77	11.20
12-19	1477355031	OSI INCORPORATED	12/01/77	25.54
				<u>50.74</u>

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333046	THOMAS J LANFORD	07/07/77	423.33
11-30	0677334022	DAVID R RAMAGE	09/27/77	13.60

		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	436.93
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DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004060	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,564.00
				<u>2,564.00</u>

OFFICIAL EXPENSES ALLOWANCE

11-07	1077311061	GSA, OAD, FINANCE DIVISION	09/01/77	6.45
11-09	1077312016	GSA, OAD, FINANCE DIVISION	08/24/77-08/30/77	14.70
11-09	1077312017	GSA, OAD, FINANCE DIVISION	07/22/77	39.00
11-16	1077320038	EAST SIDE EXPRESS	10/25/77	5.00
11-30	1077334092	TOWN AND VILLAGE	10/25/77	5.00
11-30	1077334093	GSA, OAD, FINANCE DIVISION	09/28/77	4.63
11-30	1077334094	G YOUNG, VENDING STAND	09/01/77-09/30/77	13.65
11-30	1077334111	G YOUNG, VENDING STAND	10/01/77-10/31/77	12.95
12-09	1077342079	NATIONAL NEWS AGENCY	10/01/77-12/31/77	91.20
12-09	1077342080	TAX ANALYST AND ADVOCATES	09/22/77	5.00

		3 CARBON PAPER SETUPS	
		PENCILS, TAPE, CORRECTION TAPE AND CARBON PAPER AND HOT PAPER CUPS	
		PRINTING SERVICES FOR XEROX AND REASSEMBLY OF HEW REPORTS	
		ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER EAST SIDE EXPRESS	
		ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER, TOWN AND VILLAGE	
		A TO Z FILE FOLDER, TISSUES AND BROWN TIE FOLDER	
		DAILY NEWS, NEW YORK POST AND NEW YORK TIMES	
		POST, TIMES, DAILY NEWS AND VILLAGE VOICE	
		THREE MONTH SUBSCRIPTIONS TO THE NEW YORK TIMES, POST AND NEWS	
		TREASURY DOCUMENT	

		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,564.00
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		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	436.93
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-11	1077344024	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	PAPER CLIPS, BLUE CARBON PAPER SETUPS, PINK AND WHITE CARBON PAPER SETUPS.	7.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	205.08
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311080	EDWARD I KOCH	07/11/77-07/12/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.00
11-07	1277311081	EDWARD I KOCH	07/21/77-07/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	101.00
11-07	1277311082	EDWARD I KOCH	08/02/77-08/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	91.00
11-07	1277311083	EDWARD I KOCH	09/15/77-09/15/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	103.00
11-07	1277311085	EDWARD I KOCH	09/23/77-09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	93.00
11-07	1277311086	EDWARD I KOCH	09/27/77-09/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
11-16	1277320056	EDWARD I KOCH	10/05/77-10/06/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346042	EDWARD I KOCH	10/12/77-10/12/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346043	EDWARD I KOCH	10/18/77-10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	88.00
12-13	1277346044	EDWARD I KOCH	10/19/77	NEW YORK, NY TO WASHINGTON, DC	49.00
12-13	1277346045	EDWARD I KOCH	11/30/77	NEW YORK, NY TO WASHINGTON, DC	50.00
12-15	1277348090	EDWARD I KOCH	12/01/77	WASHINGTON, DC TO NEW YORK, NY	40.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	980.00
POSTAGE ALLOWANCE					
10-06	1577306012	POSTMASTER	10/06/77		111.00
12-02	1578066005	POSTMASTER	12/02/77		250.00
				POSTAGE ALLOWANCE TOTAL	361.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277333121	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.63
11-22	2277336223	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	179.63
11-30	1177333037	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	1,083.60
11-30	1177333038	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	750.21
11-30	1177333039	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	14.00
12-13	1177346119	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	467.01
12-24	2177356214	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	179.63
12-29	2177363048	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	13.49
12-29	2177363162	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	28.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,895.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277305219	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	735.24
11-30	0277335221	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	746.89
12-31	0278003218	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	746.89
				<hr/>
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,229.02

STATIONERY ALLOWANCE

10-31	2077307110	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	146.28
11-30	2077340159	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	109.50
12-31	2078006137	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	510.71
				<hr/>
			STATIONERY ALLOWANCE TOTAL	766.49

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-30	1078054355	TOWN AND VILLAGE	10/25/77	(5.00)
				<hr/>
			REFUND DUE TO CHECK BEING RETURNED	(5.00)
			ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(5.00)
			ALLOWANCE TOTAL THIS PERIOD	10,483.89

OFFICE OF HON. PETER H KOSTMAYER

COMPUTER SERVICES ALLOWANCE

11-16	1477320008	IBM	07/28/77-09/30/77	1,858.67
12-16	1477350058	INTERNATIONAL BUSINESS MACHINES CORP.	10/01/77-10/31/77	800.00
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			COMPUTER SERVICES ALLOWANCE TOTAL	2,658.67

CONSTITUENT COMMUNICATION ALLOWANCE

11-28	0677332007	DAVID R RAMAGE	10/27/77	769.70
12-14	0677347028	DAVID R RAMAGE	11/04/77	54.00
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			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	823.70

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283261	DOMINIC LA ROSA	09/01/77-09/30/77	150.00
10-11	0977283262	FRANKLIN ASSOCIATES	09/01/77-09/30/77	592.75
10-11	0977283263	BLUE RIBBON AUTOMOTIVE INC	MOBILE OFFICE	425.00
10-11	0977283264	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	LAUGHORNE PA	299.25
10-31	0977307263	DOMINIC LA ROSA	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00
10-31	0977307264	FRANKLIN ASSOCIATES	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75
10-31	0977307265	BLUE RIBBON AUTOMOTIVE INC	MOBILE OFFICE	425.00
10-31	0977307266	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	LAUGHORNE PA	299.25
11-30	0977335272	DOMINIC LA ROSA	415 DAVISVILLE RD WILLOW GROVE PA 19090	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PETER H KOSTMAVER—Continued						
11-30	0977335273	FRANKLIN ASSOCIATES	11/01/77-11/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75	
11-30	0977335274	BLUE RIBBON AUTOMOTIVE INC	11/01/77-11/30/77	MOBILE OFFICE	425.00	
11-30	0977335275	M A BRAVITZ CO INC AGENT FOR BUICKS ASSOC	11/01/77-11/30/77	LANGHORNE PA	299.25	
12-31	0978005365	DOMINIC LA ROSA	12/01/77-12/30/77	415 DANVILLE RD WILLOW GROVE PA 19090	150.00	
12-31	0978005366	FRANKLIN ASSOCIATES	12/01/77-12/30/77	FRANKLIN BUILDING DOYLESTOWN PA 18901	592.75	
12-31	0978005367	BLUE RIBBON AUTOMOTIVE INC	12/01/77-12/30/77	MOBILE OFFICE	425.00	
12-31	0978005368	M A BRAVITZ CO INC AGENT FOR BUICKS ASSOC	12/01/77-12/30/77	LANGHORNE PA	299.25	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,868.00	
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293182	MOBIL	09/15/77	GAS FOR MOBILE VAN	98.12	
10-22	1077294031	HOUSE RECORDING STUDIO	08/01/77	RECORDING SERVICES	33.00	
10-22	1077294032	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION STARTING 11/24/77	48.75	
10-22	1077294033	JUOI BRAUNSTON	09/01/77	OFFICE SUPPLIES	3.98	
10-22	1077294034	POLAR WATER CO	09/01/77	COOLER RENTAL AND WATER	13.90	
10-22	1077294035	POLAR WATER CO	08/01/77	COOLER RENTAL AND WATER	16.15	
10-22	1077294036	MARILYN LESKO	09/01/77	KEYS FOR DISTRICT OFFICES	4.33	
11-15	1077318005	JOHN SEAGER	09/16/77	WASHINGTON/ROME/STEELTON CONFERENCE CALL	58.70	
11-15	1077318006	JF ENTERPRISE	09/30/77	OFFICE MAINTENANCE	32.00	
11-16	1077319130	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES	10.00	
11-16	1077319131	SUBURBAN CONGRESSIONAL CAUCUS	11/04/77	SUBURBAN CAUCUS DUES	25.00	
11-16	1077320039	MOBIL	10/14/77	GAS FOR MOBILE VAN	82.74	
11-16	1077320040	WESTERN UNION INTERNATIONAL	10/03/77	WASHINGTON/RIO DE JANEIRO	10.23	
11-16	1077320041	DELAWARE VALLEY NEWS	10/01/77-12/01/78	15 MONTHS SUBSCRIPTION	10.50	
11-16	1077320042	ATLAS PHOTO COMPANY	10/01/77	PHOTOGRAPHS	17.03	
11-16	1077320043	PETER H KOSTMAVER	10/14/77-10/18/77	OFFICE SUPPLIES AND AP NEWSFEATURES - AP STYLEBOOK	105.57	
12-15	1077348164	POLAR WATER CO	07/01/77	COOLER RENTAL AND WATER AND CUPS	11.38	
12-15	1077348165	WESTERN UNION INTERNATIONAL	11/04/77	WASHINGTON/VUSSR	13.38	
12-15	1077348166	THE PENNSBURY SCHOOL BOARD	08/15/77-08/15/77	LIABILITY PROTECTION—TOWN MEETING	10.00	
12-15	1077348167	MOBIL	11/03/77	CUSTODIAL SERVICES—TOWN MEETING	30.25	
12-15	1077348168	IF ENTERPRISE	11/14/77	GAS FOR MOBILE VAN	38.00	
12-15	1077348169	DISTRICT DELIVERY SERVICE	10/31/77	NEW YORK TIMES SUBSCRIPTION	26.00	
12-15	1077348170	POLAR WATER CO	10/01/77-12/01/77	COOLER RENTAL	8.40	
12-15	1077348171	POLAR WATER CO	11/01/77	COOLER RENTAL AND WATER	13.90	
12-15	1077348172	POLAR WATER CO	10/01/77	PRINT	4.00	
12-15	1077348173	TOM HERODE	09/01/77	RECORDING SERVICES	10.00	
12-15	1077348174	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING SERVICES	10.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					771.15	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287068	PETER H KOSTMAYER	10/01/77-10/02/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	59.60
10-19	1377291017	F H BREWER	10/07/77-10/07/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	32.50
10-22	1277294118	PETER H KOSTMAYER	10/07/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	20.39
11-07	1277311087	PETER H KOSTMAYER	10/14/77-10/16/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	38.28
11-16	1277319073	PETER H KOSTMAYER	10/27/77-10/30/77	WASHINGTON, DC TO ALLENTOWN, PA TO PHILADELPHIA, PA AND RETURN	53.14
11-28	1277332044	PETER H KOSTMAYER	11/05/77	WASHINGTON, DC TO TRENTON, NJ	20.89
12-09	1277343039	PETER H KOSTMAYER	11/08/77-11/08/77	TRENTON, NJ TO WASHINGTON, DC AND RETURN	41.78
12-09	1277343040	PETER H KOSTMAYER	11/14/77-11/16/77	TRENTON, NJ TO WASHINGTON, DC AND RETURN	39.28
12-14	1277347101	PETER H KOSTMAYER	12/02/77-12/06/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN FROM TRENTON, NJ	44.64
12-31	13780095001	PETER PEYSER	12/12/77-12/12/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	32.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

382.75

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298021	BELL TELEPHONE COMPANY OF PA	09/01/77-09/30/77	TELEPHONE SERVICE	77.00
11-01	2277333017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	205.57
11-16	1177320090	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	130.48
11-16	1177320091	GSA, OAD, FINANCE DIVISION	02/01/77-04/30/77	TELEPHONE SERVICE	195.37
11-16	1177320092	GSA, OAD, FINANCE DIVISION	10/19/77-10/31/77	TELEPHONE SERVICE	541.73
11-16	1177320093	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	679.32
11-16	1177320094	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	89.44
11-22	2277336224	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.06
12-09	1177343201	BELL TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	69.85
12-09	1177343202	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	68.71
12-09	1177343203	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	102.73
12-24	2277356215	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	224.06

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,555.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305220	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		725.36
11-30	0277335222	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		735.36
12-31	0278003219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		726.69

EQUIPMENT LEASE ALLOWANCE TOTAL

2,187.41

STATIONERY ALLOWANCE

10-31	2077307111	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		623.01
11-30	2077340168	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		882.97
12-31	2078006138	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,762.34

STATIONERY ALLOWANCE TOTAL

3,268.32

ALLOWANCE TOTAL THIS PERIOD

18,515.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. JOHN KREBS					
COMPUTER SERVICES ALLOWANCE					
11-18	1477322048	CARTERFONE	09/01/77-09/30/77	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
11-18	1477322049	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
11-18	1477322050	TERMINAL DATA CORPORATION	10/01/77-10/31/77	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	24.00
11-28	1477332113	CARTERFONE	10/01/77-10/31/77	LEASE OF DIABLO COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
11-28	1477332114	TERMINAL DATA CORPORATION	11/01/77	LEASE OF COMPUTER TERMINAL SOUND ENCLOSURE AND WORK STATION	24.00
12-19	1477353032	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF CRT TERMINAL AND ANCILLARY EQUIPMENT	74.00
12-19	1477353033	CARTERFONE	11/01/77-11/30/77	RENTAL OF COMPUTER TERMINAL AND ANCILLARY EQUIPMENT	161.50
COMPUTER SERVICES ALLOWANCE TOTAL					680.50
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283265	RAYMOND E WILTSHIRE JR	09/01/77-09/30/77	804 N IRWIN ST HANFORD CA 93238	175.00
10-31	0977307267	RAYMOND E WILTSHIRE JR	10/01/77-10/30/77	804 N IRWIN ST HANFORD CA 93238	175.00
11-30	0977335276	RAYMOND E WILTSHIRE JR	11/01/77-11/30/77	804 N IRWIN ST HANFORD CA 93238	175.00
12-15	0978004061	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FRESNO CA	1,357.00
12-31	0978005369	RAYMOND E WILTSHIRE JR	12/01/77-12/30/77	804 N IRWIN ST HANFORD CA 93238	175.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,057.00
OFFICIAL EXPENSES ALLOWANCE					
11-23	1077327081	JOHN KREBS	09/18/77-10/29/77	MILEAGE	127.31
12-16	1077350098	JOHN KREBS	11/09/77-11/28/77	MILEAGE	179.69
OFFICIAL EXPENSES ALLOWANCE TOTAL					307.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291021	JOHN KREBS	09/30/77-10/03/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	380.29
12-13	1277346046	JOHN KREBS	11/04/77-11/29/77	WASHINGTON, DC TO FRESNO, CA AND RETURN	421.22
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					801.51
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297062	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	563.65
11-01	2277333016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.17

11-22	2277336225	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	183.17
12-24	2277356216	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	183.17
12-29	2177963084	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	12.83

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,125.99

EQUIPMENT LEASE ALLOWANCE

10-31	0277305221	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		802.97
11-30	0277335223	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		822.97
12-31	0278003220	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		822.97

EQUIPMENT LEASE ALLOWANCE TOTAL

2,448.91

STATIONERY ALLOWANCE

10-31	2077307112	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		251.32
11-30	2077340169	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		686.18
12-31	2078006139	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,158.83

STATIONERY ALLOWANCE TOTAL

2,096.33

ALLOWANCE TOTAL THIS PERIOD

9,517.24

OFFICE OF HON. ROBERT KRUEGER

COMPUTER SERVICES ALLOWANCE

10-28	1477298057	DIALCOM, INCORPORATED.....	09/01/77-09/30/77	COMPUTER SERVICES PLAN TWO.....	250.00
10-28	1477298058	GLENN L. WHITE CO.....	08/01/77-08/31/77	COMPUTER CHARGES FOR 600 LETTERS.....	114.00

COMPUTER SERVICES ALLOWANCE TOTAL

364.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004062	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	DEL RIO TX.....	563.00
12-15	0978004063	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SAN ANTONIO TX.....	974.00
12-15	0978004064	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SAN ANGELO TX.....	4,281.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

5,818.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293183	XEROX CORPORATION.....	08/01/77-08/31/77	XEROX SERVICE CHARGES FOR AUGUST FOR 3100.....	81.18
10-21	1077293184	GSA, OAD, FINANCE DIVISION.....	08/01/77-08/31/77	SELF SERVICE STORE IN SAN ANTONIO OFFICE.....	5.29
10-21	1077293185	DOWNTOWN COPY CENTER.....	09/12/77	COPYING CHARGES.....	24.41

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT KRUEGER — Continued					
10-28	1077297162	GSA, OAD, FINANCE DIVISION	09/18/77	OFFICE SUPPLIES	9.45
10-28	1077298069	MODERN DUPLICATOR CO INC	10/11/77	ONE MEASURING ROD	3.95
11-07	1077311078	ROBERT MANN	09/29/77	LOGGING	45.48
11-15	1077318007	HOUSE RECORDING STUDIO	09/10/77	HOUSE RECORDING STUDIO	354.50
11-16	1077318008	GSA, OAD, FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	26.28
11-16	1077319048	XEROX CORPORATION	09/30/77	CHARGES FOR XEROX 800	80.00
11-16	1077319132	DEPARTMENT/ESTABLISH & BUREAU	07/12/77	ATTENDANCE AT TRAINING COURSE FOR SARAI CARDENAS	90.00
11-16	1077319133	XEROX CORPORATION	09/30/77	XEROX CHARGES	125.42
11-21	1077323141	CONGRESSIONAL QUARTERLY INC	11/01/77	ONE YEAR SUBSCRIPTION EXPIRING 9/30/78	215.00
11-21	1077323142	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLY	34.90
11-30	1077334095	ROBERT MANN	11/08/77	CAR EXPENSES FROM WASHINGTON, DC TO BALTIMORE AIRPORT - MILEAGE	10.20
12-09	1077342007	NATIONAL JOURNAL REPORTS	10/11/77	52 WEEK SUBSCRIPTION AND 2 BINDERS	318.00
12-14	1077347067	FEDERAL EXPRESS CORPORATION	11/01/77	SHIPPING CHARGES	12.50
12-14	1077347068	XEROX CORPORATION	10/31/77	USE OF XEROX EQUIPMENT ON 3100 FOR OCTOBER	23.07
12-14	1077347069	XEROX CORPORATION	10/31/77	SEPTEMBER CHARGE	3.84
12-15	1077348072	HOUSE RECORDING STUDIO	10/04/77-10/31/77	ONE YEAR SUBSCRIPTION	561.50
12-15	1077348073	TEXAS OBSERVER	12/01/77	ONE YEAR SUBSCRIPTION	12.00
12-15	1077349100	ETMF FREIGHT SYSTEM	11/08/77	FREIGHT SHIPPING CHARGES	23.51
12-16	1077350090	GSA, OAD, FINANCE DIVISION	11/18/77	OFFICE SUPPLIES	10.42
12-16	1077350092	XEROX CORPORATION	10/31/77	CHARGE FOR XEROX 800 C S151	80.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,150.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286027	DAN DUTKO	09/08/77-09/12/77	WASHINGTON, DC TO AUSTIN, TX TO SAN ANGELO, TX TO WASHINGTON, DC	276.00
10-14	1277287071	ROBERT KRUEGER	05/23/77-05/23/77	SAN ANTONIO, TX TO WASHINGTON, DC AND RETURN	128.00
10-14	1277287072	ROBERT KRUEGER	06/10/77-06/14/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	91.00
10-14	1377287086	ROBERT MANN	09/09/77-09/11/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	306.00
10-21	1277293002	ROBERT KRUEGER	09/20/77-09/22/77	WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	266.50
10-22	1377294040	DAN ROBERTSON	10/06/77	AUSTIN, TX TO WASHINGTON, DC AND RETURN	271.30
10-22	1377294041	ROBERT MANN	09/29/77-09/30/77	WASHINGTON, DC TO DALLAS, TX TO SAN ANTONIO, TX AND RETURN	274.50
10-22	1377294042	DAN DUTKO	08/13/77	DALLAS, TX TO WASHINGTON, DC	123.50
11-15	1277318028	ROBERT KRUEGER	10/15/77-10/17/77	WASHINGTON, DC TO DALLAS, TX TO SAN ANTONIO, TX TO HOUSTON, TX AND RETURN	250.00
11-23	1277327095	ROBERT KRUEGER	11/10/77	WASHINGTON, DC TO HOUSTON, TX TO SAN ANTONIO, TX	135.00
11-23	1377327038	DAN DUTKO	11/03/77-11/08/77	WASHINGTON, DC TO SAN ANTONIO, TX TO HOUSTON, TX AND RETURN	254.00
11-23	1377327039	DAN DUTKO	11/10/77	WASHINGTON, DC TO AUSTIN, TX	128.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,503.80

10-26	1577306066	POSTMASTER	10/26/77			211.00
					POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE						
10-12	1177284004	GENERAL TELEPHONE	09/01/77	TELEPHONE SERVICE		19.65
10-20	1177292057	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE		388.70
10-20	1177292058	GSA REGIONAL OFFICE BUILDING	09/01/77	TELEPHONE SERVICE		137.00
10-20	1177292059	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE		22.60
10-20	1177292060	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE		24.00
10-28	1177298058	GENERAL TELEPHONE COMPANY OF THE S W	09/01/77	TELEPHONE SERVICE		62.70
11-01	2277333015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77	LOCAL TELEPHONE SERVICE		186.04
11-16	1177320145	GENERAL TELEPHONE CO OF THE SOUTHWEST	09/01/77	TELEPHONE SERVICE		19.65
11-17	1177321083	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE		22.60
11-22	2277336226	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	LOCAL TELEPHONE SERVICE		186.04
11-23	1177326059	GENERAL TELEPHONE CO OF THE SW	10/01/77	TELEPHONE SERVICE		62.46
11-28	1177326057	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE		401.52
11-28	1177326058	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE		24.00
11-30	1177334023	GENERAL TELEPHONE COMPANY OF THE S W	11/01/77	TELEPHONE SERVICE		19.65
11-30	1177334024	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE		97.00
12-09	1177343204	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE		22.60
12-11	1177345028	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE		382.95
12-13	1177346120	GENERAL TELEPHONE CO OF THE SW	11/01/77	TELEPHONE SERVICE		62.69
12-24	2277356217	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77	LOCAL TELEPHONE SERVICE		186.04
12-29	2177363014	WESTERN UNION TELEGRAPH COMPANY	10/01/77	TELEGRAPH SERVICE		6.92
				TELECOMMUNICATIONS ALLOWANCE TOTAL		2,334.81
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305222	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77	-10/31/77		853.04
11-30	0277335224	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77	-11/30/77		849.04
12-31	0278003221	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77	-12/31/77		849.04
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,551.12
STATIONERY ALLOWANCE						
10-31	2077307113	(STATIONERY ALLOWANCE CHARGED)	10/01/77	-10/31/77		360.38
11-30	2077340170	(STATIONERY ALLOWANCE CHARGED)	11/01/77	-11/30/77		533.81
12-31	2078006140	(STATIONERY ALLOWANCE CHARGED)	12/01/77	-12/31/77		1,233.70
				STATIONERY ALLOWANCE TOTAL		2,127.89
				ALLOWANCE TOTAL THIS PERIOD		18,061.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J LAFALCE					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-17	0677321014	DAVID R RAMAGE	09/08/77	167,000 NEWSLETTERS.....	1,332.50
11-17	0677321041	DAVID R RAMAGE	10/21/77	64,500 SCHEDULE CARDS.....	441.00
11-18	0677322069	DAVID R RAMAGE	10/27/77	5,000 CA-2 LETTERHEADS.....	99.00
12-16	0677350004	DAVID R RAMAGE	11/28/77	167,000 NEWSLETTERS.....	2,116.10
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,988.60
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004065	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	BUFFALO NY.....	3,392.00
12-15	0978004066	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	NIAGRA FALLS NY.....	1,311.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,703.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293005	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO BROOKPORT POST.....	10.00
10-21	1077293006	JOHN J LAFALCE	08/01/77	SUBSCRIPTION TO BUFFALO EVENING NEWS.....	6.90
10-28	1077297003	JOHN J LAFALCE	09/01/77-09/30/77	VEHICLE LEASE AND MAINTENANCE.....	225.36
10-31	1077304019	JOHN J LAFALCE	09/01/77	SUBSCRIPTION TO THE WASHINGTON STAR AND THE BUFFALO EVENING.....	7.30
11-07	1077311099	GEORGE BANDELS	09/01/77	POSTAL CHARGES.....	28.88
11-07	1077311100	PAUL MANN	09/15/77	MALLORY DURACELL PX-24 PHOTOGRAPHIC BATTERY.....	3.13
11-07	1077311101	HOUSE RECORDING STUDIO	09/19/77	PHOTO EXPENSES.....	7.00
11-09	1077313034	ETTORE WINTER PHOTOGRAPHERS	10/18/77	PHOTOGRAPHIC SERVICES.....	180.00
11-09	1077313035	PAUL MANN	08/01/77	GAS AND CAB FARE WHILE IN DISTRICT.....	9.00
11-09	1077313036	PAUL MANN	08/01/77	LODGING, MEALS AND PARKING FEES.....	93.03
11-11	1077314017	FOSE PRINTING INC.	10/11/77	COVER LABELS USED IN US AGENCY - SPONSORED SEMINAR PRESENTATION.....	37.45
11-11	1077314018	EATON OFFICE SUPPLY CO INC.	10/13/77	MISCELLANEOUS SUPPLIES.....	17.48
11-11	1077314019	MEMBERS OF CONGRESS - PEACE THROUGH LAW	10/01/77	MEMBERSHIP DUES FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW.....	20.00
11-11	1077315036	EDWARD BLACK	09/07/77	RUBBER STAMP.....	3.78
11-16	1077318009	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO THE BUFFALO EVENING NEWS AND THE MEDINA DAILY JOURNAL-REGISTER.....	114.00
11-16	1077319082	JOHN J LAFALCE	10/01/77	SUBSCRIPTION TO THE BUFFALO EVENING NEWS.....	5.55
11-18	1077322154	THE WASHINGTON MONITOR INC.	11/09/77-11/09/77	SEMINAR ON LEGISLATIVE PROCESS ATTENDED BY STAFF ASSISTANT.....	80.00

11-21	1077323094	CONGRESSIONAL QUARTERLY INC	11/01/77-11/30/77	49.50
11-21	1077323095	PAUL MANN	11/03/77	80.00
11-21	1077323096	COLLEGE ASSN OF NCCC-FOOD SERVICE	10/15/77	210.00
11-21	1077323097	JOHN J LAFALCE	10/01/77-10/31/77	231.46
11-21	1077323098	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00
11-21	1077323099	NATIONAL JOURNAL REPORTS	10/01/77-10/31/77	270.00
11-21	1077323100	JOHN J LAFALCE	11/01/77-11/30/77	3.00
11-23	1077326137	PRESERVATION REPORTS INC	11/01/77	75.00
12-13	1077346065	JOHN J LAFALCE	10/01/77-10/31/77	3.00
12-13	1077346066	R L POLK & COMPANY	10/31/77	65.00
12-13	1077346067	R L POLK & COMPANY	10/31/77	55.00
12-13	1077346068	R L POLK & COMPANY	10/31/77	80.00
12-13	1077346069	R L POLK & COMPANY	10/31/77	3.00
12-15	1077348122	HOUSE RECORDING STUDIO	10/01/77	58.50
				2,260.32

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291025	JOHN J LAFALCE	09/23/77-09/26/77	128.00
10-19	1277291119	JOHN J LAFALCE	09/30/77-10/03/77	128.00
10-19	1277291120	JOHN J LAFALCE	09/16/77-09/19/77	128.00
10-31	1277304034	JOHN J LAFALCE	10/14/77-10/17/77	120.00
10-31	1277304035	JOHN J LAFALCE	10/06/77-10/11/77	130.00
11-07	1277311095	JOHN J LAFALCE	10/25/77	69.00
11-16	1277319102	JOHN J LAFALCE	10/28/77-10/31/77	115.00
11-16	1377320033	PAUL MANN	08/21/77-08/26/77	95.65
11-28	1377332032	DIANE WEAVER	11/04/77-11/07/77	94.00
11-28	1377332033	BARBARA ALDERFER	11/11/77-11/13/77	99.00
12-09	1277342029	JOHN J LAFALCE	11/04/77	71.00
12-09	1277342030	JOHN J LAFALCE	11/08/77-11/08/77	94.00
12-24	1277357017	JOHN J LAFALCE	12/07/77	47.00
12-24	1277357018	JOHN J LAFALCE	11/28/77-12/01/77	99.00
				1,417.65

POSTAGE ALLOWANCE

10-31	1577306075	POSTMASTER	10/31/77	211.00
12-29	1578006153	POSTMASTER	12/29/77	300.00
				511.00

POSTAGE ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J LAFALCE—Continued					
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297063	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	56.09
11-01	2277334001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.05
11-09	1177312142	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	87.49
11-09	1177312143	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	197.21
11-09	1177312144	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	42.01
11-18	1177322110	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	107.09
11-18	1177322111	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	150.52
11-18	1177322112	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	120.92
11-18	1177322159	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.58
11-18	1177322160	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	171.64
11-21	2277323008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	104.65
11-22	2277356227	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	193.05
11-30	1177333080	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	95.11
12-21	1177355002	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	201.75
12-21	1177355003	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.28
12-24	2277356218	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	193.05
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,993.49
EQUIPMENT LEASE ALLOWANCE					
10-31	0277303223	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		909.00
11-30	0277335225	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		932.60
12-31	0278003222	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		932.60
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,774.20
STATIONERY ALLOWANCE					
10-31	2077307114	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		583.62
11-30	2077340171	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		835.40
12-31	2078006141	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,293.47
				STATIONERY ALLOWANCE TOTAL	3,678.49
				ALLOWANCE TOTAL THIS PERIOD	21,326.75

OFFICE OF HON. ROBERT J LAGOMARSINO

COMPUTER SERVICES ALLOWANCE

10-28	1477297119	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
11-18	1477322060	JOSEPH H RIMBACK, JR	09/01/77-10/31/77	COMPUTER SERVICES AND SUPPLIES	549.00
11-18	1477322061	JOSEPH H RIMBACK, JR	07/01/77-10/31/77	COMPUTER SERVICES	1,099.00
11-28	1477332075	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER SUPPLIES	136.15
11-28	1477332076	3M BUSINESS PRODUCTS SALES INC	11/01/77	XA11083	310.75
12-09	1477343021	3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	COMPUTER SERVICES	194.75

COMPUTER SERVICES ALLOWANCE TOTAL

2,481.52

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297045	THOMAS J LANFORD	09/30/77	LABELS ON ENVELOPES	21.66
12-31	0677364010	THOMAS J LANFORD	10/27/77-11/02/77	3713 LABELS ON ENVELOPES AND 20780 LABELS ON ENVELOPES	168.90
12-31	0677364011	THOMAS J LANFORD	10/04/77	8M REPRODUCED NEWSLETTER	248.60

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

439.16

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283266	ARROYO GRANDE	09/01/77-09/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
10-11	0977283267	VENTURA PROFESSIONAL CENTER	09/01/77-09/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
10-11	0977283268	THE SANTA BARBARA TRUST FOR	09/01/77-09/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
10-31	0977307268	ARROYO GRANDE	10/01/77-10/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
10-31	0977307269	VENTURA PROFESSIONAL CENTER	10/01/77-10/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
10-31	0977307270	THE SANTA BARBARA TRUST FOR	10/01/77-10/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
11-30	0977335277	ARROYO GRANDE	11/01/77-11/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
11-30	0977335278	VENTURA PROFESSIONAL CENTER	11/01/77-11/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
11-30	0977335279	THE SANTA BARBARA TRUST FOR	11/01/77-11/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00
12-15	0978004067	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	SANTA MARIA CA	465.00
12-31	0978005370	ARROYO GRANDE	12/01/77-12/30/77	CHAMBER OF COMMERCE 200 E BRANCH ST ARROYO GRANDE CA 93420	50.00
12-31	0978005371	VENTURA PROFESSIONAL CENTER	12/01/77-12/30/77	SUITE 101 VENTURA PROFESSIONAL VENTURA CA	265.00
12-31	0978005372	THE SANTA BARBARA TRUST FOR	12/01/77-12/30/77	PO BOX 1262 SANTA BARBARA CA 93102	250.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,725.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293186	ROBERT LAGOMARSINO	09/01/77-09/30/77	GASOLINE-SANTA BARBARA CA, GASOLINE-SANTA MARIA CA & EL PRADO MTR INH-LOGGING	37.49
10-28	1077299074	HOUSE RECORDING STUDIO	09/01/77	HOUSE RECORDING STUDIO FEES	118.00
11-15	1077318010	ROBERT LAGOMARSINO	10/07/77-10/15/77	GASOLINE	21.45
11-21	1077323101	OJAI VALLEY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION-ONE YEAR 12-17-77 TO 12-17-78	17.00
11-21	1077323102	SANTA BARBARA NEWS PRESS	11/15/77	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	24.00
11-30	1077333001	HOUSE RECORDING STUDIO	10/01/77	RECORDING STUDIO CHARGES	151.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT J LAGOMARSINO—Continued						
12-16	1077350017	ROBERT LAGOMARSINO	11/01/77	GASOLINE AND HOTEL ACCOMMODATIONS.	61.23	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	430.32	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-28	1277300011	ROBERT LAGOMARSINO	10/07/77-10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	665.84	
10-28	1277300012	ROBERT LAGOMARSINO	10/14/77-10/16/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	660.84	
11-11	1277314005	ROBERT LAGOMARSINO	09/30/77-10/02/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	660.32	
11-15	1277318054	ROBERT LAGOMARSINO	10/29/77-10/30/77	WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN	548.72	
11-16	1277320131	ROBERT LAGOMARSINO	11/04/77	WASHINGTON, DC TO SANTA BARBARA, CA	330.42	
12-15	1277348091	ROBERT LAGOMARSINO	11/28/77-12/02/77	SANTA BARBARA, CA TO WASHINGTON, DC AND RETURN	690.84	
12-15	1277348092	ROBERT LAGOMARSINO	12/05/77	SANTA BARBARA, CA TO WASHINGTON, DC AND RETURN	341.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL						
					3,897.98	
POSTAGE ALLOWANCE						
12-22	1578006130	POSTMASTER	12/22/77		500.00	
				POSTAGE ALLOWANCE TOTAL	500.00	
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291135	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	37.25	
10-28	1177297090	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	188.13	
10-28	1177298152	R C S INC.	10/01/77	TELEPHONE SERVICE	35.00	
10-28	1177299077	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	1177299078	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	2177299090	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	41.63	
10-28	2277297064	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	6.87	
10-28	2277297065	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	38.22	
11-01	2277334002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.56	
11-05	1177311080	PACIFIC TELEPHONE POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	33.30	
11-15	1177318098	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-15	1177318099	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-15	1177318100	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.00	
11-16	1177320114	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	38.39	
11-21	2277336209	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	181.33	
11-22	2277336228	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	190.56	
11-23	1177327014	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	37.25	

11-23	1177327015	R. C. S. INC.	11/01/77	TELEPHONE SERVICE	35.00
11-23	2177326062	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.53
12-24	2277356219	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	190.56
				TELECOMMUNICATIONS ALLOWANCE TOTAL	<u>1,366.58</u>

EQUIPMENT LEASE ALLOWANCE

10-31	0277305224	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		654.00
11-30	0277335226	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		677.50
12-31	0278003223	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		677.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	<u>2,009.00</u>

STATIONERY ALLOWANCE

10-31	2077307115	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,109.42
11-30	2077340172	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		342.59
12-31	2078006142	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,993.10
				STATIONERY ALLOWANCE TOTAL	3,445.11
				ALLOWANCE TOTAL THIS PERIOD	<u>17,294.67</u>

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-13	1178051001	GENERAL TELEPHONE COMPANY	07/01/77-07/31/77	REFUND DUE TO REIMBURSEMENT OF COLLECT CALLS MADE TO SANTA BARBARA DISTRICT OFFICE	(5.13)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	<u>(5.13)</u>

OFFICE OF HON. DELBERT L LATTA

12-15	0978004068	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BOWLING GREEN OH	1,565.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	<u>1,565.00</u>

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284002	MARATHON OIL CO.	09/01/77	GASOLINE AND OIL PURCHASE FOR DISTRICT OFFICE USE	48.20
11-09	1077312108	MARATHON OIL CO.	10/01/77	GASOLINE AND OIL PURCHASES FOR DISTRICT OFFICE USE	21.87
12-06	1078006003	MARATHON OIL CO.	11/01/77-11/30/77	GASOLINE FOR DISTRICT OFFICE	10.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	<u>80.57</u>

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-12	1277284002	DELBERT L LATTA	09/09/77-09/12/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50
10-12	1277284004	DELBERT L LATTA	09/23/77-09/26/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50
10-12	1277284005	DELBERT L LATTA	09/30/77	WASHINGTON, DC TO TOLEDO, OH	59.75
10-12	1277284006	DELBERT L LATTA	10/03/77	TOLEDO, OH TO WASHINGTON, DC	59.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DELBERT L LATTA—Continued						
10-12	1277284008	DELBERT L LATTA	09/16/77-09/19/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	119.50	
10-12	1277284013	DELBERT L LATTA	08/05/77-09/06/77	WASHINGTON, DC TO TOLEDO, OH AND RETURN	117.50	
11-04	1277339001	DELBERT L LATTA	10/06/77-10/11/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50	
11-04	1277339002	DELBERT L LATTA	10/14/77-10/17/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50	
11-04	1277339003	DELBERT L LATTA	10/20/77-10/25/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50	
11-04	1277339004	DELBERT L LATTA	10/28/77-10/31/77	WASHINGTON, DC TO BOWLING GREEN, OH AND RETURN	120.50	
					1,077.50	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177298151	GENERAL TELEPHONE CO OF OHIO	10/01/77	TELEPHONE SERVICE	25.61	
10-28	2277297066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	148.94	
11-01	2277334003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.82	
11-21	2277323010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	81.59	
11-22	2277336229	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.82	
11-30	1177333081	GENERAL TELEPHONE CO OF OHIO	11/01/77	TELEPHONE SERVICE	28.48	
12-24	2277356220	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.82	
					827.08	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	
					595.00	
10-31	0277305225	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		605.00	
11-30	2077335227	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		605.00	
12-31	0278003224	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		605.00	
					1,805.00	
					EQUIPMENT LEASE ALLOWANCE TOTAL	
STATIONERY ALLOWANCE						
10-31	2077307116	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		86.03	
11-30	2077340173	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		192.72	
12-31	2078006143	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,461.77	
					2,740.52	
					STATIONERY ALLOWANCE TOTAL	
					8,095.67	
					ALLOWANCE TOTAL THIS PERIOD	

OFFICE OF HON. JOSEPH A LE FANTE

COMPUTER SERVICES ALLOWANCE

10-28	1477297135	DIGITAL MANAGEMENT CORPORATION	09/01/77	DATA PROCESSING SERVICES, 1 UP LABELS	512.75
10-28	1477297136	ANDERSON JACOBSON, INC	09/01/77-09/30/77	AD342 ACOUSTIC COUPLER	18.40
10-28	1477298161	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	CRT TERMINAL	75.00
11-18	1477322063	ANDERSON JACOBSON, INC	10/01/77-10/31/77	COMPUTER COUPLER	18.40
12-09	1477343023	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00
12-09	1477343024	XEROX CORPORATION	10/01/77-10/31/77	XEROX 800	80.00
12-19	1477353072	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	CRT TERMINAL RENTAL	75.00
12-19	1477353073	ANDERSON JACOBSON, INC	11/01/77-11/30/77	AD 342 ACOUSTIC COUPLER	18.40
12-19	1477353074	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	880.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,467.95

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297035	DAVID R RAMAGE	10/01/77	CUTTING SERVICE	9.00
10-28	0677297036	MARTIN J BALDWIN	10/01/77	18,000 TOWN MEETING NOTICES	27.00
10-28	0677297046	DAVID R RAMAGE	09/28/77	TYPESETTING, NEGATIVES & PLATES	14.50
10-28	0677299003	DAVID R RAMAGE	10/01/77-10/31/77	R924 COMPOSITION, NEGATIVES, PLATES, SCHEDULES	50.50
11-17	0677321015	DAVID R RAMAGE	10/13/77	25,000 SCHEDULES	275.00
11-28	0677332008	DAVID R RAMAGE	10/28/77	90,000 CONSUMER BULLETINS	540.00
11-30	0677333066	DAVID R RAMAGE	11/03/77	SCHEDULES, KEARNT, NJ	171.10
12-16	0677350007	DAVID R RAMAGE	11/28/77	10,000 LABELS	57.50
12-16	0677350008	DAVID R RAMAGE	11/08/77	45,000 CONSUMER LETTERS	180.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,330.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977983270	MASSARELLI PHARMACY INC	09/01/77-09/30/77	319 BROADWAY BAYONNE NJ	230.00
10-11	0977983271	910 BERGEN REALTY CO	09/01/77-09/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
10-31	0977307272	MASSARELLI PHARMACY INC	10/01/77-10/30/77	319 BROADWAY BAYONNE NJ	230.00
10-31	0977307273	910 BERGEN REALTY CO	10/01/77-10/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
11-21	0977335611	GSA, OAD, FINANCE DIVISION	02/16/77-09/30/77	KEARNY	2,240.00
11-30	0977335281	MASSARELLI PHARMACY INC	11/01/77-11/30/77	319 BROADWAY BAYONNE NJ	230.00
11-30	0977335282	910 BERGEN REALTY CO	11/01/77-11/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
12-15	0978004073	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	KEARNY	723.00
12-31	0978005376	MASSARELLI PHARMACY INC	12/01/77-12/30/77	319 BROADWAY BAYONNE NJ	230.00
12-31	0978005377	910 BERGEN REALTY CO	12/01/77-12/30/77	910 BERGEN AVENUE JERSEY CITY NJ	464.50
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,741.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294151	DAVID R RAMAGE	09/01/77-09/30/77	CUTTING CHARGE FOR DISTRICT MEETINGS	15.00
10-22	1077294152	THE PUBLIC PRINTER	09/01/77-09/30/77	ENVELOPES	10.00
10-31	1077304020	GREAT BEAR SPRING CO	09/01/77	WATER COOLER RENTAL	21.30
11-09	1077313037	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	RESTAURANT - 9/15/77 THROUGH 9/26/77	22.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued						
11-23	1077326125	DAVID R RAMAGE	10/01/77	ACADEMY POSTERS.....	145.00	
12-09	1077342008	JULIE GOULD	11/01/77	PHOTOGRAPHY SUPPLIES.....	23.97	
12-29	1077362039	GREAT BEAR SPRING COMPANY	10/31/77	WATER COOLER RENTAL.....	8.00	
12-29	1077362040	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONGRESSIONAL RESTAURANT.....	83.05	
12-29	1077363047	XEROX CORPORATION	11/01/77	XEROX 800.....	80.00	
					409.22	
OFFICIAL EXPENSES ALLOWANCE TOTAL						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287025	JOSEPH A LE FANTE	09/07/77	BAYONNE, NJ TO WASHINGTON, DC	42.00	
10-14	1277287026	JOSEPH A LE FANTE	09/09/77	WASHINGTON, DC TO BAYONNE, NJ	42.00	
10-14	1277287027	JOSEPH A LE FANTE	09/12/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287028	JOSEPH A LE FANTE	09/12/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
10-14	1277287029	JOSEPH A LE FANTE	09/13/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287030	JOSEPH A LE FANTE	09/16/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
10-14	1277287031	JOSEPH A LE FANTE	09/19/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287032	JOSEPH A LE FANTE	09/21/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
10-14	1277287033	JOSEPH A LE FANTE	09/22/77	BAYONNE, NJ TO WASHINGTON, DC	42.00	
10-14	1277287034	JOSEPH A LE FANTE	09/23/77	WASHINGTON, DC TO BAYONNE, NJ	42.00	
10-14	1277287035	JOSEPH A LE FANTE	09/26/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287036	JOSEPH A LE FANTE	09/26/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
10-14	1277287037	JOSEPH A LE FANTE	09/27/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287038	JOSEPH A LE FANTE	09/27/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
10-14	1277287039	JOSEPH A LE FANTE	09/28/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
10-14	1277287040	JOSEPH A LE FANTE	09/30/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
11-07	1377311001	JAMES M DOLAN, JR	10/18/77-10/19/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.50	
11-09	1377312017	JAMES M DOLAN, JR	09/16/77-09/25/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	88.00	
11-16	1277319109	JOSEPH A LE FANTE	10/03/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
11-16	1277319110	JOSEPH A LE FANTE	10/06/77	WASHINGTON, DC TO BAYONNE, NJ	46.90	
11-16	1277319111	JOSEPH A LE FANTE	10/12/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
11-16	1277319112	JOSEPH A LE FANTE	10/14/77	WASHINGTON, DC TO BAYONNE, NJ	46.90	
11-16	1277319113	JOSEPH A LE FANTE	10/17/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
11-16	1277319114	JOSEPH A LE FANTE	10/18/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
11-16	1277319115	JOSEPH A LE FANTE	10/19/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	
11-16	1277319116	JOSEPH A LE FANTE	10/19/77	WASHINGTON, DC TO BAYONNE, NJ	48.00	
11-16	1277319117	JOSEPH A LE FANTE	10/20/77	BAYONNE, NJ TO WASHINGTON, DC	48.00	

11-16	1277319118	JOSEPH A LE FANTE	10/20/77	WASHINGTON, DC TO BAYONNE, NJ	46.90
11-16	1277319119	JOSEPH A LE FANTE	10/25/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1277319120	JOSEPH A LE FANTE	10/28/77	WASHINGTON, DC TO BAYONNE, NJ	48.00
11-16	1277319121	JOSEPH A LE FANTE	10/31/77	BAYONNE, NJ TO WASHINGTON, DC	48.00
11-16	1377320034	JAMES M DOLAN, JR	10/21/77-10/24/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	98.00
11-16	1377320035	ELIZABETH LAWSON	10/23/77-10/24/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	88.00
12-31	1377364007	JAMES M DOLAN, JR	11/24/77-11/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	98.00
12-31	1377364008	JAMES M DOLAN, JR	11/28/77-11/19/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	94.00
12-31	1377364009	JAMES M DOLAN, JR	11/04/77-11/10/77	WASHINGTON, DC TO BAYONNE, NJ AND RETURN	84.00
12-31	1377364010	JAMES M DOLAN, JR	12/07/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	96.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,094.20

POSTAGE ALLOWANCE

10-01	1577306026	POSTMASTER	10/01/77		65.00
12-06	1578006019	POSTMASTER	12/06/77		195.00
POSTAGE ALLOWANCE TOTAL					260.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290002	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	8.91
10-18	2277290003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	138.98
10-28	1177297027	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	118.84
10-28	1177297126	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	103.07
11-01	2277334006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	167.06
11-18	1177322114	NEW JERSEY BELL	08/01/77-08/31/77	TELEPHONE SERVICE	25.58
11-18	1177322115	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	54.81
11-18	1177322133	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	97.67
11-18	1177322134	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	107.66
11-21	2277323013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	127.60
11-21	2277323014	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	7.86
11-22	2277336232	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	167.06
11-23	2177327023	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	31.45
12-15	1177348025	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	102.21
12-21	1177355006	NEW JERSEY BELL	11/01/77-10/31/77	TELEPHONE SERVICE	23.92
12-21	1177355005	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	106.47
12-24	2277356223	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	167.06
12-29	2177363209	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	162.48
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,718.69

EQUIPMENT LEASE ALLOWANCE

10-31	0277305228	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		1,036.75
11-30	0277335230	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		1,068.27
12-31	0278003227	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		1,068.27

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOSEPH A LE FANTE—Continued					
STATIONERY ALLOWANCE					
10-31	2077307119	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	955.69
11-30	2077340176	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	336.15
12-31	2078006146	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	927.27
EQUIPMENT LEASE ALLOWANCE TOTAL					3,173.29
STATIONERY ALLOWANCE TOTAL					2,219.11
ALLOWANCE TOTAL THIS PERIOD					19,414.06
OFFICE OF HON. JAMES A S LEACH					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299009	CARTERPHONE	09/01/77-09/30/77	COMPUTER EQUIPMENT	161.50
10-28	1477299045	TERMINAL DATA CORPORATION	10/01/77-10/31/77	LEASED EQUIPMENT	24.00
11-07	1477311007	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-18	1477322062	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	790.00
11-28	1477332030	TERMINAL DATA CORPORATION	11/01/77	LEASED EQUIPMENT	24.00
12-09	1477343022	CARTERPHONE	10/01/77-10/31/77	COMPUTER SERVICES	161.50
12-19	1477353071	CARTERPHONE	11/01/77-11/30/77	EQUIPMENT	161.50
COMPUTER SERVICES ALLOWANCE TOTAL					2,108.55
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293021	THOMAS J LANKFORD	08/02/77	183,650 REPRO NEWSLETTER	1,322.60
11-17	0677321047	THOMAS J LANKFORD	09/12/77-09/16/77	5,500 REPRO CARDS, 2,700 REPRO CARDS	104.50
12-16	0677350005	DIVERSIFIED MAIL MARKETING, INC	11/15/77	196M NEWSLETTERS AND ALTE RATIONS	1,574.45
12-16	0677350006	THOMAS J LANKFORD	10/11/77-10/28/77	REPRODUCED CARDS AND LABELS ON ENVELOPES	240.29
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,241.84
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283269	R A WITTKAMP D E CAHILL AND D D SHIREY	09/01/77-09/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00
10-31	0977307271	R A WITTKAMP D E CAHILL AND D D SHIREY	10/01/77-10/30/77	210 JEFFERSON ST BURLINGTON IA 52601	450.00

11-30	0977335280	R A WITTKAMP D E CAHILL AND D D SHIREY	210 JEFFERSON ST BURLINGTON IA 52601	450.00
12-15	0978004069	GSA, OAD, FINANCE DIVISION	IOWA CITY IA	2,265.00
12-15	0978004070	GSA, OAD, FINANCE DIVISION	IOWA CITY IA	1,267.00
12-31	0978005373	JOHNSON COUNTY REALTY CO.	IOWA STATE BANK BLDG IOWA CITY IA 52240	181.73
12-31	0978005374	KAHL BLDG	DAVENPORT IA	375.00
12-31	0978005375	R A WITTKAMP D E CAHILL AND D D SHIREY	210 JEFFERSON ST BURLINGTON IA 52601	450.00
				5,888.73

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295109	JOHN BUTLER	LOGGING	15.45
10-28	1077297037	THE WALL STREET JOURNAL	SUBSCRIPTION	45.00
10-28	1077299075	NRCC REPUBLICAN PHOTO SERVICE	PHOTOS	13.75
10-28	1077299076	IOWA PRESS CLIPPING BUREAU INC	CLIPPINGS	37.50
10-28	1077299077	IOWA SOUTHERN UTILITIES CO	UTILITIES	21.29
10-28	1077299089	LINDA WEEKS	TRAVEL - MOLINE, IL TO KANSAS CITY, MO BY OZARK AIRLINES	90.00
10-28	1077299090	LINDA WEEKS	LOGGING	48.12
11-11	1077315037	CONGRESSIONAL QUARTERLY INC	CONGRESSIONAL QUARTERLY	28.00
11-15	1077318011	THE WASHINGTON POST	SUBSCRIPTION	10.80
11-18	1077321155	THE IOWAN	SUBSCRIPTION TO THE IOWAN	10.00
11-21	1077323103	DES MOINES REGISTER	SUBSCRIPTION	62.90
11-23	1077327001	IOWA SOUTHERN UTILITIES CO	UTILITIES	28.07
12-09	1077343001	LINDA WEEKS	TRAVEL - MOLINE, IL TO KANSAS CITY, MO	90.00
12-09	1077343002	LINDA WEEKS	LOGGING	31.21
12-29	1077352035	IOWA PRESS CLIPPING BUREAU INC	CLIPPINGS	42.45
12-29	1077352036	R L POLK AND CO	1977 IOWA CITY DIRECTORY	49.00
12-29	1077353044	DISTRICT DELIVERY SERVICE	NEW YORK TIMES FOR THREE MONTH	29.26
12-31	1077364090	BURLINGTON MUNICIPAL WATERWORKS	WATER AND SEWER	206.67
12-31	1078005004	JOHN CUTTELL	LOGGING	44.94
				1,104.41

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285027	JIM LEACH	WASHINGTON, DC TO BURLINGTON, IA AND RETURN	165.00
10-13	1277285028	JIM LEACH	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
10-21	1377293003	JOHN BUTLER	WASHINGTON, DC TO MOLINE, IL AND RETURN	176.25
12-15	1377348014	GARY MADSON	WASHINGTON, DC TO MOLINE, IL AND RETURN	181.00
12-15	1377348015	MARY T WELLS	MOLINE, IL TO WASHINGTON, DC	85.00
12-31	1378004003	JOHN CUTTELL	WASHINGTON, DC TO CEDAR RAPIDS, IA AND RETURN	210.00
				1,007.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286004	NORTHWESTERN BELL TELEPHONE COMPANY	TELEPHONE SERVICE	78.01
10-28	1177299099	NORTHWESTERN BELL TELEPHONE COMPANY	TELEPHONE SERVICE	79.17
10-28	1177299100	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	64.16

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES A S LEACH — Continued					
10-28	117729101	GSA, OAD, FINANCE DIVISION	01/03/77-08/31/77	TELEPHONE SERVICE	363.75
10-28	117729102	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	72.38
10-28	2277297067	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	32.82
10-28	2277297068	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	127.47
10-31	2177304041	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	63.76
10-31	2277334004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.44
11-16	1177320116	GSA, OAD, FINANCE DIVISION	09/01/77-10/20/77	TELEPHONE SERVICE	71.25
11-18	1177322113	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/77-10/06/77	TELEPHONE SERVICE	64.93
11-18	1177322130	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/77-10/18/77	TELEPHONE SERVICE	66.29
11-18	1177322131	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/77-10/12/77	TELEPHONE SERVICE	79.17
11-18	1177322132	GSA, OAD, FINANCE DIVISION	09/01/77-10/31/77	TELEPHONE SERVICE	63.90
11-21	2277323011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	44.87
11-22	2277336230	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.44
12-15	1177348022	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/77-11/12/77	TELEPHONE SERVICE	79.79
12-15	1177348023	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	64.20
12-21	1177355004	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/77-11/06/77	TELEPHONE SERVICE	66.15
12-21	1177355005	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	51.25
12-24	2277356221	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.44
12-29	2177363063	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	67.45
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,117.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305226	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		602.00
11-30	0277335228	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		626.00
12-31	0278003225	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		626.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,854.00
STATIONERY ALLOWANCE					
10-31	2077307117	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		557.15
11-30	2077340174	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		408.05
12-31	2078006144	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,758.78
STATIONERY ALLOWANCE TOTAL					2,723.98

ADJUSTMENTS/REFUNDOS CURRENT REPORTING PERIOD

10-28	1078051072	LINDA WEEKS	10/03/77-10/04/77	REFUND DUE TO VOUCHER INCORRECTLY TOTALLED	(138.12)
10-13	1278051030	JIM LEACH	08/07/77-09/05/77	REFUND DUE TO OVERPAYMENT ON TRIP TO DISTRICT, 8/7/77 TO 9/5/77	(1.00)
				ADJUSTMENTS/REFUNDOS CURRENT REPORTING PERIOD TOTAL	(139.12)
				ALLOWANCE TOTAL THIS PERIOD	19,907.53

OFFICE OF HON. RAYMOND F LEDERER

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291008	CANTRELL/CUTLER PRINTING, INC.	09/19/77	500 LETTERS	17.04
12-09	0677343045	CANTRELL/CUTLER PRINTING, INC.	10/07/77-10/31/77	LETTERS TYPED AND PRINTED	517.21
12-19	0677353013	CANTRELL/CUTLER PRINTING, INC.	11/17/77	170M NEWSLETTERS	2,268.51
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,802.76

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004071	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PHILADELPHIA PA	5,010.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,010.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286044	GSA, OAD, FINANCE DIVISION	08/31/77	SUPPLIES	5.65
12-15	1077348123	MACKAY AND FLYNN, INC	10/31/77	INSURANCE ON MOBILE OFFICE IN DISTRICT	135.60
12-29	1077362037	RAYMOND F LEDERER	10/12/77	SPRING WATER FOR DISTRICT OFFICE	41.00
12-29	1077362038	RAYMOND F LEDERER	10/18/77	TWO DIARIES - APPOINTMENT BOOKS	27.20
12-29	1077363046	CONGRESSIONAL QUARTERLY INC.	10/15/77	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE	228.00
12-31	1077364089	CANTRELL/CUTLER PRINTING, INC.	09/22/77	BUSINESS CARDS	60.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	497.45

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277291026	RAYMOND F LEDERER	09/30/77	WASHINGTON, DC TO PHILADELPHIA, PA	42.00
10-21	1277291027	RAYMOND F LEDERER	09/26/77-09/26/77	PHILADELPHIA, PA TO WASHINGTON, DC	35.50
10-28	1277299054	RAYMOND F LEDERER	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	25.00
10-28	1277299055	RAYMOND F LEDERER	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	22.00
10-28	1277299056	RAYMOND F LEDERER	10/13/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
10-28	1277299057	RAYMOND F LEDERER	10/14/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
10-31	1277304036	RAYMOND F LEDERER	10/02/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.00
10-31	1277304037	RAYMOND F LEDERER	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	42.00
10-31	1277304051	RAYMOND F LEDERER	10/11/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.00
11-16	1277319103	RAYMOND F LEDERER	10/20/77-10/25/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	84.00
11-16	1277319104	RAYMOND F LEDERER	10/21/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
11-16	1277319105	RAYMOND F LEDERER	10/31/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277319106	RAYMOND F LEDERER	10/25/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277319107	RAYMOND F LEDERER	11/01/77-11/02/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	88.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAVEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RAYMOND F LEDERER — Continued					
11-16	1277319108	RAYMOND F LEDERER	11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
11-16	1277320091	RAYMOND F LEDERER	11/04/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	25.25
11-18	1377322029	ROBERT M DIAMOND	10/31/77-11/01/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	86.00
11-28	1377332034	JAMES ALBERTINE	11/15/77-11/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	51.65
12-15	1277348093	RAYMOND F LEDERER	12/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	44.00
12-15	1277348094	RAYMOND F LEDERER	12/01/77	WASHINGTON, DC TO PHILADELPHIA, PA	44.00
12-15	1277348095	RAYMOND F LEDERER	11/28/77	PHILADELPHIA, PA TO WASHINGTON, DC	25.25
12-15	1277348096	RAYMOND F LEDERER	12/06/77-12/06/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	88.00
12-31	1378005002	ROBERT M DIAMOND	12/08/77-12/08/77	WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	47.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,064.15
POSTAGE ALLOWANCE					
12-27	1578006136	POSTMASTER	12/27/77		500.00
POSTAGE ALLOWANCE TOTAL					500.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	69.38
11-01	2277334005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.46
11-07	1177311081	GSA REGIONAL OFFICE BUILDING	10/19/77	TELEPHONE SERVICE	326.01
11-21	2277323012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	158.57
11-22	2277336231	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	176.46
11-30	1177336001	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77-10/31/77	TELEPHONE SERVICE	31.89
12-15	1177348024	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	290.09
12-24	2277356222	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	176.46
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,405.32
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305227	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		762.00
11-30	0277352229	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		791.00
12-31	0278003226	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		791.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,344.00

STATIONERY ALLOWANCE

10-31	2077307118	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	560.28
11-30	2077340175	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	425.58
12-31	2078006145	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,389.62
				2,375.48
				15,989.16

STATIONERY ALLOWANCE TOTAL
 ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. ROBERT L LEGGETT

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283272	DAWSON & RATKOVSKY ATTORNEYS AT LAW	09/01/77-09/30/77	150.00
10-11	097283273	TENNESSEE ST PROFESSIONAL CENT	09/01/77-09/30/77	425.00
10-31	0977307214	DAWSON & RATKOVSKY ATTORNEYS AT LAW	10/01/77-10/30/77	150.00
10-31	0977307275	TENNESSEE ST PROFESSIONAL CENT	10/01/77-10/30/77	425.00
11-30	0977335283	DAWSON & RATKOVSKY ATTORNEYS AT LAW	11/01/77-11/30/77	150.00
11-30	0977335284	TENNESSEE ST PROFESSIONAL CENT	11/01/77-11/30/77	425.00
12-15	0978004072	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,923.00
12-31	0978005378	DAWSON & RATKOVSKY ATTORNEYS AT LAW	12/01/77-12/30/77	150.00
12-31	0978005379	TENNESSEE ST PROFESSIONAL CENT	12/01/77-12/30/77	425.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285052	WYMAN RILEY	08/26/77	6.65
10-13	1077285053	URCEL T WILLIAMS SECRETARY	09/19/77	10.00
10-13	1077285054	W H E HENDERSCHIED	09/01/77	80.90
10-21	1077293187	MICHAEL WELCH	09/22/77-09/28/77	45.77
10-28	1077298091	WYMAN RILEY	09/01/77-09/28/77	166.31
10-28	1077298092	SAN FRANCISCO CHRONICLE	09/01/77-10/10/77	13.50
11-11	1077314001	ROBERT L LEGGETT	10/20/77	130.28
11-11	1077314001	JAMES J COAKLEY	10/20/77	76.28
11-11	1077314020	JAMES J COAKLEY	10/20/77	49.15
11-16	1077319083	WYMAN RILEY	10/01/77	181.48
12-09	1077343003	LOUISE M TWETH	11/01/77	33.92
12-09	1077343004	MICHAEL WELCH	11/01/77	75.06
12-09	1077343150	SAN FRANCISCO CHRONICLE	11/14/77	17.25
12-13	1077346070	XEROX CORPORATION	07/01/77	20.36
12-13	1077346071	XEROX CORPORATION	08/01/77	6.17
12-13	1077346129	ROBERT L LEGGETT	11/17/77	43.78
12-15	1077348124	TAX ANALYST AND ADVOCATES	11/17/77	61.00
12-16	1077350018	JAMES J COAKLEY	11/12/77	109.28
12-29	1077362041	MICHAEL WELCH	11/01/77	126.00
12-29	1077362042	THE WASHINGTON POST	11/18/77	159.40
12-29	1077362043	WYMAN RILEY	11/01/77	161.17
12-29	1077362044	MICHAEL WELCH	11/01/77	37.20

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,223.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT	
OFFICE OF HON. ROBERT L LEGGETT —Continued						
12-31	1077364088	XEROX CORPORATION	09/01/77	XEROX COPIES.	41.98	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,652.89
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-31	1277304039	ROBERT L LEGGETT.	10/14/77-10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	365.00	
10-31	1277304052	ROBERT L LEGGETT.	10/06/77-10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	360.00	
11-17	1277319122	ROBERT L LEGGETT.	10/27/77-10/30/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	377.45	
11-17	1277321051	ROBERT L LEGGETT.	10/20/77-10/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	406.00	
12-13	1277346073	ROBERT L LEGGETT.	1/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA	203.00	
12-13	1277346074	ROBERT L LEGGETT.	12/01/77-12/04/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	424.00	
12-15	1377348016	WILMA R MINDEL.	11/18/77-11/27/77	SACRAMENTO, CA TO WASHINGTON, DC AND RETURN	265.90	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,401.35
POSTAGE ALLOWANCE						
12-09	1578006053	POSTMASTER	12/09/77		201.00	
					POSTAGE ALLOWANCE TOTAL	201.00
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285037	GSA, OAD, FINANCE DIVISION.	09/01/77-09/30/77	TELEPHONE SERVICE	201.53	
10-13	1177285038	GSA, OAD, FINANCE DIVISION.	09/01/77-09/30/77	TELEPHONE SERVICE	44.33	
10-18	2277290004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	554.61	
11-01	2277334007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.37	
11-16	1177320001	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	185.03	
11-18	1177322117	GSA, OAD, FINANCE DIVISION.	10/01/77-10/31/77	TELEPHONE SERVICE	140.90	
11-18	1177322135	GSA, OAD, FINANCE DIVISION.	10/01/77-10/31/77	TELEPHONE SERVICE	58.89	
11-18	1177322161	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	190.87	
11-21	2277323015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	479.79	
11-22	2277336233	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.37	
12-09	1177343030	GSA, OAD, FINANCE DIVISION.	11/01/77-11/30/77	TELEPHONE SERVICE	181.80	
12-09	1177343031	GSA, OAD, FINANCE DIVISION.	11/01/77-11/30/77	TELEPHONE SERVICE	43.80	
12-21	1177355054	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	178.73	
12-24	2277356224	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.37	
12-29	2177363191	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	27.23	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	2,798.62

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305229 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		803.00	
11-30	0277335231 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		836.50	
12-31	0278003228 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		836.50	
				<hr/>	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,476.00

STATIONERY ALLOWANCE					
10-31	2077307120 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		410.60	
11-30	2077340177 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		929.99	
12-31	2078006147 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,208.02	
				<hr/>	
				STATIONERY ALLOWANCE TOTAL	2,548.61
				<hr/>	
				ALLOWANCE TOTAL THIS PERIOD	16,301.47

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
06-20	1078051080 JAMES J COAKLEY	05/01/77		(25.00)	
				<hr/>	
				REFUND DUE TO PAYMENT MIGHT BE INTERPRETED AS A NON-OFFICIAL BUSINESS EXPENSE	(25.00)
				<hr/>	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(25.00)

OFFICE OF HON. WILLIAM LEHMAN

COMPUTER SERVICES ALLOWANCE					
10-28	1477298009 INTERLEASE, INCORPORATED	10/01/77-10/31/77		90.00	
10-28	1477298025 DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77		1,217.90	
10-28	1477298162 XEROX CORPORATION	10/01/77		149.00	
11-23	1477326015 INTERLEASE, INCORPORATED	11/01/77-11/30/77		15.00	
11-23	1477326016 INTERLEASE, INCORPORATED	11/01/77-11/30/77		90.00	
11-23	1477326017 INTERLEASE, INCORPORATED	11/01/77-11/30/77		90.00	
11-28	1477332077 XEROX CORPORATION	11/01/77		149.00	
12-09	1477343025 DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77		1,267.54	
12-19	1477353075 INTERLEASE, INCORPORATED	12/01/77-12/31/77		90.00	
12-19	1477353076 INTERLEASE, INCORPORATED	12/01/77-12/31/77		105.00	
				<hr/>	
				RENTAL AND MAINTENANCE, ACOUSTIC COUPLER	90.00
				DATA PROCESSING SERVICES, PLAN A MINIMUM	1,217.90
				MODEL 101 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
				RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	15.00
				RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	90.00
				RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	90.00
				MODEL 101 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	149.00
				DATA PROCESSING SERVICES	1,267.54
				RENTAL AND MAINTENANCE, ACOUSTIC COUPLER	90.00
				RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER	105.00
				<hr/>	
				COMPUTER SERVICES ALLOWANCE TOTAL	3,263.44

CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322045 DAVID R RAMAGE	10/05/77		121.75	
12-09	0677343046 DAVID R RAMAGE	11/01/77		268.25	
12-09	0677343047 DAVID R RAMAGE	11/07/77		191.05	
12-09	0677343048 DAVID R RAMAGE	10/14/77		153.20	
12-14	0677347001 DAVID R RAMAGE	11/21/77		133.50	
				<hr/>	
				10,000 NEWSLETTERS	121.75
				12,000 NEWSLETTERS AND 7,500 NEWSLETTERS LETTERS	268.25
				11,000 NEWSLETTERS	191.05
				15,000 NEWSLETTERS	153.20
				15,000 NEWSLETTERS	133.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WILLIAM LEHMAN — Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283274	GERALD FRANKLIN FRANKLIN CENTER LTD	09/01/77-09/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00	
10-31	0977307276	GERALD FRANKLIN FRANKLIN CENTER LTD	10/01/77-10/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00	
11-30	0977335285	GERALD FRANKLIN FRANKLIN CENTER LTD	11/01/77-11/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00	
12-31	0978005380	GERALD FRANKLIN FRANKLIN CENTER LTD	12/01/77-12/30/77	2020 NORTHEAST ONE HUNDRED SIXTY-THIRD ST N MIAMI BEACH FL 33162	500.00	
					2,000.00	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077298093	HOUSE RECORDING STUDIO	09/01/77	PRINTS AND ROLLS	13.50	
11-16	1077319084	WILLIAM LEHMAN	10/01/77	NEWSPAPER SUBSCRIPTION RENEWAL AND DELIVERY	46.80	
11-23	1077326020	BRESSER'S CROSS INDEX DIRECTORY CO	11/01/77	BRESSER'S CROSS-INDEX DIRECTORY FOR USE IN MIAMI, FL DISTRICT OFFICE	130.00	
11-23	1077326060	THE MIAMI MAGAZINE	11/01/77	ONE YEAR SUBSCRIPTION - FROM 1/1/78 TO 1/1/79	9.00	
11-23	1077326061	MIAMI BEACH SUN REPORTER	11/15/77-11/15/78	ONE YEAR SUBSCRIPTION	40.00	
11-23	1077326062	JEFF MELL	10/31/77	OFFICIAL LUNCHEON WITH GROUP HEALTH INC	16.61	
11-23	1077326126	THE MIAMI NEWS	11/01/77	SUBSCRIPTION RENEWAL TO THE MIAMI NEWS FROM 11/24/77 TO 11/24/78	31.20	
11-30	1077333002	HOUSE RECORDING STUDIO	10/01/77	PRINTS AND PROCESSING	33.00	
12-16	1077350019	PETER BIDNEY	11/03/77-11/05/77	ROUND TRIP AIRFARE, HOTEL, REGISTRATION, TRANSPORTATION AND PARKING	146.67	
12-29	1077363048	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	228.00	
					694.78	OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-07	1277311096	WILLIAM LEHMAN	10/20/77-10/24/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	205.50	
11-16	1277320132	WILLIAM LEHMAN	11/04/77	WASHINGTON, DC TO MIAMI, FL	102.75	
11-23	1377327002	MARK OULAN	11/08/77-11/11/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	211.50	
12-09	1277342031	WILLIAM LEHMAN	11/15/77-11/18/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50	
12-13	1277346075	WILLIAM LEHMAN	11/28/77-12/02/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50	
12-19	1277355041	WILLIAM LEHMAN	12/06/77-12/08/77	MIAMI, FL TO WASHINGTON, DC AND RETURN	211.50	
12-24	1277357019	WILLIAM LEHMAN	12/14/77	MIAMI, FL TO WASHINGTON, DC	105.75	
					1,260.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291100	SOUTHERN BELL	09/11/77-10/11/77	TELEPHONE SERVICE	379.53	
10-28	1177297028	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	39.35	

10-28	227297187	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	64.84
10-31	2177304042	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	34.65
11-01	2277334008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	192.62
11-07	1177311082	SOUTHERN BELL.....	10/11/77-11/11/77	TELEPHONE SERVICE.....	332.71
11-18	1177322116	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	42.05
11-21	2277323016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	187.13
11-22	2277336234	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	227.62
11-23	2177326063	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	36.40
11-23	2177327024	WESTERN UNION ELECTRONIC MAIL.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	11.00
11-30	1177334025	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	42.05
12-21	1177355055	SOUTHERN BELL.....	11/01/77-12/11/77	TELEPHONE SERVICE.....	336.17
12-24	2277356225	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	192.62
12-29	2177363140	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	32.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,151.33

EQUIPMENT LEASE ALLOWANCE

10-31	0277305230	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	762.00
11-30	0277335232	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	791.00
12-31	0278003229	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	791.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,344.00

STATIONERY ALLOWANCE

10-31	2077307121	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	538.28
11-30	2077340178	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	742.58
12-31	2078006148	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,787.67
				STATIONERY ALLOWANCE TOTAL	3,068.53

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-10	1078054299	THE MIAMI HERALD.....	11/07/77	REFUND DUE TO CEASED PUBLICATION.....	(10.87)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(10.87)
				ALLOWANCE TOTAL THIS PERIOD	15,638.96

OFFICE OF HON. NORMAN F LENT

COMPUTER SERVICES ALLOWANCE

11-18	1477322073	WILAND & ASSOCIATES INC.....	10/24/77-10/24/77	PROCESS INPUT AND OUTPUT RECORDS BY COMPUTER.....	25.75
12-15	1477349003	WILAND & ASSOCIATES INC.....	11/08/77	COMPUTER WORK.....	1,042.03

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-30	0677334016	THOMAS J LANFORD	10/10/77-10/12/77	140,000 REPRO NEWSLETTERS, 2,000 REPRO RECORD REPRINTS, 2,000 REPRO RECORD REPRINTS	1,613.50	
12-15	0677349048	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPESETTING AGRIC BULLETIN NOTICE	59.00	
12-16	0677350009	NAVE TYPOGRAPHIC SERVICES, INC.	10/19/77	FALL 1977 NEWSLETTER, COMPOSITION, MAKE-UP AND REPRODUCTION	347.00	COMPUTER SERVICES ALLOWANCE TOTAL
					1,067.78	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283275	P M A REALTY INC	09/01/77-09/30/77	2280 GRAND AVE BALDWIN NY	731.50	
10-31	0977307277	P M A REALTY INC	10/01/77-10/30/77	2280 GRAND AVE BALDWIN NY	731.50	
11-30	09773355286	P M A REALTY INC	11/01/77-11/30/77	2280 GRAND AVE BALDWIN NY	731.50	
12-31	0978005381	P M A REALTY INC	12/01/77-12/30/77	2280 GRAND AVE BALDWIN NY	731.50	
					2,926.00	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292066	NORMAN F LENT	07/01/77-09/30/77	MILEAGE IN DISTRICT	395.55	
11-11	1077315038	NORMAN F LENT	08/23/77-10/06/77	RADIO TAPES, MEALS, COFFEE SUPPLIES, SUBSCRIPTIONS, FILMS AND TAPES AND OFFICE SUPPLY	392.20	
11-18	1077322156	NATIONAL JOURNAL REPORTS	10/24/77-10/28/78	ONE YEAR SUBSCRIPTION PLUS ONE SET OF BINDERS	333.90	
11-23	1077326063	US CAPITOL HISTORICAL SOCIETY	10/31/77	PUBLICATIONS	220.00	
12-13	1077346072	THOMAS J LANFORD	10/11/77	PRINTED NAME CARDS/STAFF	20.00	
12-15	1077348125	NORMAN F LENT	11/01/77	ROCKVILLE CAMERA CENTER, PHOTO SUPPLIES	6.59	
12-15	1077348126	NORMAN F LENT	11/01/77	SUBURBAN CAUCUS DUES	25.00	
12-15	1077348127	NORMAN F LENT	11/01/77	THE JEWISH WEEK - ONE YEAR SUBSCRIPTION	7.50	
12-15	1077348128	NORMAN F LENT	11/01/77	HOUSE RECORDING STUDIO - RADIO TAPE	1.50	
12-15	1077348129	NORMAN F LENT	11/07/77	EASTERN AIRLINES SPRINT DELIVERY SERVICE	31.50	
12-15	1077348130	NORMAN F LENT	11/11/77	MEADOW REPRODUCTION - REPRO MATTES	17.12	
12-15	1077348131	NORMAN F LENT	11/11/77	OCEANSIDE BEACON - SERVICE ACADEMY NOTICE	39.20	
12-15	1077348132	NORMAN F LENT	11/11/77	BETHPAGE TRIBUNE	34.30	
12-15	1077348133	NORMAN F LENT	11/11/77	MID ISLAND HERALD	24.50	
12-15	1077348134	NORMAN F LENT	11/11/77	BALDWIN CITIZEN	21.00	
12-15	1077348135	NORMAN F LENT	11/11/77	ROCKAWAY OBSERVER	29.40	
12-15	1077348136	NORMAN F LENT	11/11/77	LITMOR PUBLICATIONS	21.56	

12-15	1077348137	NORMAN F LENT	1/1/1777	LONG ISLAND JOURNAL	20.30
12-15	1077348138	NORMAN F LENT	1/1/1777	HICKSVILLE PENNYSAVER	50.00
12-15	1077348139	NORMAN F LENT	1/1/1777	FREEPORT PENNYSAVER	35.00
12-15	1077348140	NORMAN F LENT	1/1/1777	ROCKVILLE CENTRE PENNYSAVER	64.00
12-15	1077348141	NORMAN F LENT	1/1/1777	OBSERVER PENNYSAVER	35.00
12-15	1077348142	NORMAN F LENT	1/1/1777	LEWISTOWN TRIBUNE ACADEMY NOTICE	40.18
12-15	1077348143	NORMAN F LENT	1/1/1777	OYSTER BAY GUARDIAN	37.24
12-15	1077348144	NORMAN F LENT	1/1/1777	WANTAGH/SEAFORD OBSERVER	14.00
12-15	1077348145	NORMAN F LENT	1/1/1777	SYOSSET ADVANCE SUBSCRIPTION	2.60
12-15	1077348146	NORMAN F LENT	1/1/1777	SEAFORD/WANTAGH OBSERVER	5.00
12-15	1077348147	NORMAN F LENT	1/1/1777	RADIO TAPE	1.50
12-15	1077348148	NORMAN F LENT	1/1/1777	ARNOLD ENGRAVERS - PRINTING	49.39
12-15	1077348149	NORMAN F LENT	1/1/1777	ROCKVILLE CAMERA CENTER - PHOTO SUPPLIES	86.05

2,061.08

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287041	NORMAN F LENT	07/14/77-07/18/77	WASHINGTON, DC TO NEW YORK, NY	94.50
10-14	1277287042	NORMAN F LENT	07/22/77-07/25/77	WASHINGTON, DC TO NEW YORK, NY	114.50
10-14	1277287043	NORMAN F LENT	07/29/77-08/01/77	WASHINGTON, DC TO NEW YORK, NY	98.50
10-14	1277287044	NORMAN F LENT	08/28/77	WASHINGTON, DC TO NEW YORK, NY	11.25
10-14	1277287045	NORMAN F LENT	09/07/77	NEW YORK, NY TO WASHINGTON, DC	48.25
10-14	1277287046	NORMAN F LENT	09/08/77-09/11/77	WASHINGTON, DC TO NEW YORK, NY	99.50
10-14	1277287047	NORMAN F LENT	09/16/77-09/18/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
10-14	1277287048	NORMAN F LENT	09/20/77-09/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.50
10-14	1277287049	NORMAN F LENT	09/29/77-09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.50
10-14	1377287034	NORMA G BRAUN	09/28/77-09/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.00
10-19	1377291008	GARY MAFFEL	09/28/77-09/29/77	EAST ROCKAWAY, NY TO WASHINGTON, DC AND RETURN	93.10
10-19	1377291010	BARBARA A MORRIS	10/07/77-10/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-18	1377322035	BARBARA A MORRIS	10/27/77-10/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00
11-28	1377332035	BARBARA A MORRIS	1/05/77-1/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-09	1277342032	NORMAN F LENT	09/30/77-10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
12-09	1277342033	NORMAN F LENT	10/07/77-10/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	97.25
12-09	1277342034	NORMAN F LENT	10/14/77-10/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	119.50
12-09	1277342035	NORMAN F LENT	10/20/77-10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	114.50
12-09	1277342036	NORMAN F LENT	10/27/77-10/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	103.50
12-09	1277342037	NORMAN F LENT	1/03/77-1/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	102.50
12-09	1277342038	NORMAN F LENT	1/11/77-1/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	105.50
12-09	1277342039	NORMAN F LENT	1/11/77-1/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.25
12-09	1277342040	NORMAN F LENT	1/18/77	WASHINGTON, DC TO NEW YORK, NY	43.00
12-15	1377348017	BARBARA A MORRIS	12/05/77-12/06/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-19	1277353039	NORMAN F LENT	12/01/77-12/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.50
12-19	1277353042	NORMAN F LENT	12/11/77	WASHINGTON, DC TO NEW YORK, NY	72.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN F LENT—Continued					
POSTAGE ALLOWANCE					
10-27	1577306070	POSTMASTER.....	10/27/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,373.10
				POSTAGE ALLOWANCE TOTAL	500.00
					500.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	287.06
10-28	1177295050	GSA, OAD, FINANCE DIVISION.....	09/13/77	TELEPHONE SERVICE	44.68
10-28	1177295051	NEW YORK TELEPHONE COMPANY.....	09/13/77	TELEPHONE SERVICE	134.45
11-01	2277334009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	200.92
11-15	1177318101	NEW YORK TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE	43.12
11-16	1177320002	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	161.21
11-21	22773323017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	226.99
11-22	2277336235	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	200.92
11-23	2177326015	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE	15.15
12-21	1177355007	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE	43.12
12-21	1177355008	NEW YORK TELEPHONE COMPANY.....	11/13/77	TELEPHONE SERVICE	179.85
12-24	2277356226	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	200.92
12-29	2177363235	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE	26.50
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,764.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305231	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		630.00
11-30	0277335233	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		649.00
12-31	0278003230	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		649.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,928.00
STATIONERY ALLOWANCE					
10-31	2077307122	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		374.04
11-30	2077340179	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		348.33
12-31	2078006149	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,285.05
				STATIONERY ALLOWANCE TOTAL	2,007.42
				ALLOWANCE TOTAL THIS PERIOD	16,647.77

OFFICE OF HOM. ELLIOTT H LEVITAS
COMPUTER SERVICES ALLOWANCE

12-15 1478041005 WESTERN UNION DATA SERVICES..... 10/26/77-12/02/77 INSTALLATION AND LEASE OF VIDEO 100-A TERMINAL 133.71
 COMPUTER SERVICES ALLOWANCE TOTAL 133.71

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283276 E M STEINMAN 09/01/77-09/30/77 MOBILE OFFICE 300.00
 10-31 0977307278 E M STEINMAN 10/01/77-10/30/77 MOBILE OFFICE 300.00
 11-30 0977335287 E M STEINMAN 11/01/77-11/30/77 MOBILE OFFICE 300.00
 12-15 0978004074 GSA, OAD, FINANCE DIVISION 10/01/77-12/31/77 DECATUR GA 1,837.00
 12-31 0978005382 E M STEINMAN 12/01/77-12/30/77 MOBILE OFFICE 300.00
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL 3,037.00

OFFICIAL EXPENSES ALLOWANCE

11-09 1077313038 CALLAWAY MOTORS INC 08/05/77 3 DAYS RENTAL CAR AND MILEAGE 21.28
 11-09 1077313039 HOUSE RECORDING STUDIO 08/05/77 SOUND FILM RECORDING 38.45
 12-09 1077342009 EVENING STAR NEWSPAPER CO 11/01/77 ONE YEAR SUBSCRIPTION TO THE WASHINGTON STAR 101.00
 12-13 1077342042 CORROSION SPECIALTIES 09/01/77-12/01/77 EXPENSES OF MOBILE OFFICE AND MAINTENANCE CHARGE 100.00
 12-15 1077346130 SUBURBAN CONGRESSIONAL CALUCUS 11/01/77 DUES FOR ONE YEAR 25.00
 12-15 1077348130 THE ATLANTIC CONSTITUTION 10/01/77 ONE YEAR SUBSCRIPTION 119.90
 12-16 1077350020 CITIZEN AND SOUTHERN NATL BANK 10/28/77 OFFICE SUPPLIES 114.33
 12-29 1077362122 CALLAWAY MOTORS INC 09/30/77 RENTAL CAR FOR FOUR DAYS 42.14
 OFFICIAL EXPENSES ALLOWANCE TOTAL 562.10

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31 1277304040 ELLIOT H LEVITAS 10/07/77-10/10/77 WASHINGTON, DC TO ATLANTA, GA AND RETURN 144.00
 11-16 1277319150 ELLIOT H LEVITAS 10/21/77-10/24/77 WASHINGTON, DC TO ATLANTA, GA AND RETURN 158.00
 11-16 1277320133 ELLIOT H LEVITAS 11/04/77-11/10/77 WASHINGTON, DC TO ATLANTA, GA AND RETURN 162.00
 12-09 1277342041 ELLIOT H LEVITAS 11/14/77 WASHINGTON, DC TO ATLANTA, GA AND RETURN 90.00
 TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL 554.00

POSTAGE ALLOWANCE

11-11 1577336054 POSTMASTER 11/11/77 210.00
 POSTAGE ALLOWANCE TOTAL 210.00

TELECOMMUNICATIONS ALLOWANCE

10-18 2277290006 CHESAPEAKE & POTOMAC TELEPHONE CO 08/01/77-08/31/77 TELEPHONE SERVICE 120.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELLIOTT H LEVITAS —Continued						
10-28	117297127	SOUTHERN BELL.....	09/19/77-10/19/77	TELEPHONE SERVICE.....	33.45	
11-01	2277334010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	194.57	
11-07	1177311083	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	70.90	
11-07	1177311083	SOUTHERN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	263.58	
11-17	1177321144	SOUTHERN BELL.....	10/19/77-11/19/77	TELEPHONE SERVICE.....	33.45	
11-18	1177322118	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	75.34	
11-21	2177323018	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	8.34	
11-21	2277323018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	110.86	
11-22	2277336236	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	194.57	
11-23	2177326040	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	48.87	
12-21	1177355009	SOUTHERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	276.25	
12-21	1177355010	SOUTHERN BELL.....	11/19/77-12/19/77	TELEPHONE SERVICE.....	33.45	
12-21	1177355011	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	85.87	
12-24	2277356227	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	202.57	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,752.76	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305232	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		962.00	
11-30	0277335234	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		991.00	
12-30	0278003231	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/30/77		991.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,944.00	
STATIONERY ALLOWANCE						
10-31	2077307123	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		72.51	
11-30	2077340180	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		441.09	
12-31	2078006150	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,261.54	
				STATIONERY ALLOWANCE TOTAL	1,775.14	
				ALLOWANCE TOTAL THIS PERIOD	10,968.71	
OFFICE OF HON. B LIVINGSTON						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-18	0677322070	DREW JEWETT.....	10/29/77	TWO 8X10 PRINTS FOR NEWSLETTER AND RUSH COST.....	30.00	
12-09	0677343049	DAVID R RAMAGE.....	10/14/77	REPRODUCTION SERVICES.....	82.00	

12-16	0677350010	NAVE TYPOGRAPHIC SERVICES, INC.	11/09/77	TYPESETTING, WASHINGTON REPORT FOR FALL 1977	385.00
12-19	0677353014	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TOWN MEETING NOTICE	75.00
12-19	0677353015	NAVE TYPOGRAPHIC SERVICES, INC.	11/30/77	TYPE ADDRESSES	12.50
					584.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-31	0977307279	JOHN J COERVER	10/01/77-10/30/77	401. PONTCHARTRAIN SUDELL LA 70458	150.00
11-30	0977335288	JOHN J COERVER	11/01/77-11/30/77	401. PONTCHARTRAIN SUDELL LA 70458	150.00
12-31	0978005383	MONTELANDO AND TORRES	10/01/77-12/30/77	7620 W JUDGE PEREZ DR ARABI LA 70032	600.00
12-31	0978005384	JOHN J COERVER	12/01/77-12/30/77	401. PONTCHARTRAIN SUDELL LA 70458	150.00
					1,050.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297004	THE SUDELL DAILY TIMES	09/01/77	ONE YEAR SUBSCRIPTION	57.00
10-28	1077297005	REPUBLICAN PHOTO SERVICE	09/01/77	CONSTITUENT PHOTOGRAPHS	5.00
10-28	1077297007	TIMES PICAUNE PUBLISHING CO	10/01/77	ONE YEAR SUBSCRIPTION	31.20
10-28	1077297008	THE PLADOUHINES GAZETTE INC	10/01/77	ONE YEAR SUBSCRIPTION	6.00
10-28	1077297009	THE SENTRY NEWS	10/01/77	ONE YEAR SUBSCRIPTION	24.00
10-28	1077297010	THE ST BERNARD NEWS	10/01/77	ONE YEAR SUBSCRIPTION	10.00
10-28	1077297011	THE WALL STREET JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077299102	THEODORE W NASS	10/11/77	AVIS RENT-A-CAR	192.14
11-07	1077311082	THOMAS J LANKFORD	09/22/77	RAISED PRINT CARDS AND REPRODUCTION OF OFFICE FORMS	342.20
11-07	1077311083	NANCY JENKINS	10/05/77-10/10/77	LODGING	161.68
11-07	1077311102	HOUSE RECORDING STUDIO	09/21/77	E KODAK	5.55
11-11	1077314034	ST TAMMANY FARMER	10/01/77	ONE YEAR SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE	7.00
11-11	1077315039	ROBERT L LIVINGSTON	10/14/77-10/16/77	AVIS RENT A CAR	61.16
11-11	1077315125	HOUSE OF REPRESENTATIVE RESTAURANT	09/07/77	CATERING AT RAYBURN HOB - SWEARING-IN RECEPTION	20.70
11-18	1077322157	THE ST BERNARD VOICE	10/01/77-10/01/78	TWO ONE YEAR SUBSCRIPTIONS, ONE FOR DISTRICT OFFICE, ONE FOR WASHINGTON OFFICE	10.00
11-18	1077322158	THE SUDELL DAILY TIMES	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION TO THE SUDELL DAILY TIMES	48.00
11-18	1077322159	RODNEY ASEVEDO	10/17/77-10/11/77	PAINTING OF SIGN ON GLASS DOOR AT THE ST. BERNARD OFFICE	15.00
11-21	1077323104	EVANS NOVAK POLITICAL REPORT	10/31/77	ONE YEAR SUBSCRIPTION NOV 1, 1977 TO NOV 1, 1978	75.00
11-21	1077323105	UNITED STATES CAPITOL HISTORICAL SO	10/27/77	1,000 CALENDARS/FEW AND STIF	440.00
11-21	1077323106	SALLIE M BARRE	10/25/77-10/30/77	HYATT REGENCY NEW ORLEANS CHARGES FOR STAY, LODGING, TELEPHONE AND ROOM SV	272.04
11-23	1077326127	MIKE POSSEY PHOTOGRAPHY	10/21/77	8X10 GLOSSY B/W NOS 13, 21, 5 AND 11 MAILING	23.00
12-13	1077346073	MIKE POSSEY PHOTOGRAPHY	11/08/77	5 - 8X10 B/W AND ONE HOUR TIME	61.50
12-15	1077348151	MIKE POSSEY PHOTOGRAPHY	11/04/77	ONE HOUR PHOTOGRAPHER'S TIME	35.00
12-15	1077348152	THOMAS J LANKFORD	10/01/77	REPRODUCTION SERVICES	787.30
12-15	1077348153	REPUBLICAN PHOTO SERVICE	11/01/77	PHOTOGRAPHS - 10 COPIES	2.50
12-29	1077362045	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	NEW YORK TIMES SUBSCRIPTION	25.98
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. B LIVINGSTON—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287017	THEODORE W NASS	09/30/77-10/03/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.30	
10-19	1271291121	ROBERT L LIVINGSTON	09/29/77-10/02/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.65	
10-22	1377294012	WILLIAM MILLER	09/23/77-09/25/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00	
11-07	1377311020	HOSEA NED.	09/05/77-09/08/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	202.00	
11-09	1277313098	ROBERT L LIVINGSTON	10/14/77-10/16/77	WASHINGTON, DC TO NEW ORLEANS, LA	263.00	
11-09	1277313100	ROBERT L LIVINGSTON	10/06/77-10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.57	
11-09	1377312018	RAYMOND T DIAMOND	10/10/77	NEW ORLEANS, LA TO WASHINGTON, DC	101.00	
11-09	1377312019	SALLIE M BARRE	10/06/77-10/10/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	223.40	
11-09	1377312021	PAUL CAMBON	10/06/77-10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00	
11-09	1377312022	NANCY JENKINS	10/04/77-10/09/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00	
11-09	1377312036	J ALLEN MARTIN	09/06/77-09/09/77	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	205.30	
11-09	1377312037	THEODORE W NASS	10/06/77-10/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	225.40	
11-15	1277318055	ROBERT L LIVINGSTON	10/24/77	NEW ORLEANS, LA TO WASHINGTON, DC	104.57	
11-15	1277318056	ROBERT L LIVINGSTON	10/28/77-10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	219.17	
11-18	1377322004	BOB LIVINGSTON	11/04/77	WASHINGTON, DC TO NEW ORLEANS, LA	106.95	
11-18	1377322031	SALLIE M BARRE	10/24/77-10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	205.40	
11-18	1377322032	THEODORE W NASS	10/26/77-11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	199.60	
11-18	1377322033	PAUL CAMBON	10/28/77-11/04/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	303.47	
12-09	1377342029	PAUL CAMBON	11/17/77	WASHINGTON, DC TO NEW ORLEANS, LA	118.60	
12-15	1377348018	WILLIAM MILLER	11/20/77-11/29/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	202.00	
12-15	1377348019	PAUL CAMBON	11/27/77	NEW ORLEANS, LA TO WASHINGTON, DC	104.00	
12-15	1377348020	J ALLEN MARTIN	11/14/77-11/21/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	403.24	
12-15	1377348021	RAYMOND T DIAMOND	11/28/77	NEW ORLEANS, LA TO WASHINGTON, DC	104.00	
12-15	1377348022	THEODORE W NASS	11/28/77-12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	190.40	
12-15	1377348023	J ALLEN MARTIN	12/06/77	NEW ORLEANS, LA TO WASHINGTON, DC	84.87	
12-19	1277353038	ROBERT L LIVINGSTON	11/29/77	NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN	104.00	
12-31	1377364011	J ALLEN MARTIN	12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA	105.87	
12-31	1377364012	SALLIE M BARRE	11/30/77-12/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	332.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,763.95	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					5,331.76	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2177299091	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	36.50	
11-16	1177320115	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	147.75	

11-22	2277339068	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	683.84
11-23	1177327064	SOUTH CENTRAL BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	72.00
11-30	1177333082	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	85.25
12-21	1177355012	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	315.56
12-21	1177355013	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	105.61
12-21	1177355044	SOUTH CENTRAL BELL.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	65.82
12-21	1177355056	SOUTH CENTRAL BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	43.03
12-24	2277356390	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	430.89
12-29	2177363064	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	71.98
12-29	2177363163	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	23.82
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,082.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277306020	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		399.50
11-30	0277336162	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		501.34
12-31	0278006123	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		410.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,310.84

STATIONERY ALLOWANCE

10-31	2077307124	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		517.19
11-30	2077340181	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		1,032.95
12-31	2078006151	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,692.87
				STATIONERY ALLOWANCE TOTAL	3,243.01

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

12-09	0679054028	DAVID R RAMAGE.....	10/14/77	REFUND.....	(82.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(82.00)
				ALLOWANCE TOTAL THIS PERIOD	16,284.11

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-27	1078054310	TIMES PICAYUNE PUBLISHING CO.....	09/01/77	REFUND DUE TO OVERPAYMENT ON STATES ITEM MAIL SUBSCRIPTION.....	(30.00)
09-27	1078054351	TIMES PICAYUNE PUBLISHING CO.....	09/01/77	REFUND DUE TO CANCELED PAID IN ADVANCE STATES ITEM MAIL SUBSCRIPTION AND OVERPAYMENT.....	(87.23)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(117.23)

OFFICE OF HON. JIM LLOYD

10-28	1477298163	CONTINENTAL PERIPHERALS.....	10/01/77-10/31/77	RENTAL ON CRT TERMINAL AND COUPLER AND DIABLO TERMINAL AND COUPLER.....	193.00
				COMPUTER SERVICES ALLOWANCE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM LLOYD—Continued						
10-28	1477298164	TERMINAL DATA CORPORATION	10/01/77—10/31/77	RENTAL ON DIABLO TERMINAL SOUND ENCLOSURE AND WORK TABLE	24.00	
10-28	1477299010	DIGITAL MANAGEMENT CORPORATION	09/01/77—09/30/77	DATA PROCESSING SERVICES AND DISK STORAGE	862.00	
12-15	1477349004	TERMINAL DATA CORPORATION	11/01/77—11/30/77	RENTAL ON DIABLO SOUND ENCLOSURE AND WORKSTATION	24.00	
12-15	1477349005	DIGITAL MANAGEMENT CORPORATION	10/01/77—10/31/77	COMPUTER SERVICES AND DISK STORAGE	249.80	
12-15	1477349006	CONTINENTAL RESOURCES INC	11/01/77—11/30/77	RENTAL ON CRT TERMINAL, DIABLO TERMINAL, AND COUPLER	238.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,590.80	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293022	WEBCRAFT PACKAGING	09/26/77	183,000 CONSUMER INFORMATION CATALOG	760.50	
10-28	0677297008	DAVID R RAMAGE	09/26/77	26,000 NEWSLETTERS	218.00	
10-28	0677297009	DAVID R RAMAGE	09/28/77	25,580 LABELS ATTACHED TO ENVELOPES	99.50	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,078.00	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283277	LIBERTY FORD RENT-A-CAR	09/01/77—09/30/77	MOBILE OFFICE	436.50	
10-11	0977283278	HOME SAVINGS & LOAN ASSN	09/01/77—09/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00	
10-11	0977283279	ARNOLD ANDERSON	09/01/77—09/30/77	520 N EUCLID, ONTARIO CA 91762	225.00	
10-31	0977307280	LIBERTY FORD RENT-A-CAR	10/01/77—10/30/77	MOBILE OFFICE	436.50	
10-31	0977307281	HOME SAVINGS & LOAN ASSN	10/01/77—10/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00	
10-31	0977307282	ARNOLD ANDERSON	10/01/77—10/30/77	520 N EUCLID, ONTARIO CA 91762	225.00	
11-30	0977335289	LIBERTY FORD RENT-A-CAR	11/01/77—11/30/77	MOBILE OFFICE	436.50	
11-30	0977335290	HOME SAVINGS & LOAN ASSN	11/01/77—11/30/77	100 S VINCENT WEST COVINA CA 91790	425.00	
11-30	0977335291	ARNOLD ANDERSON	11/01/77—11/30/77	520 N EUCLID, ONTARIO CA 91762	225.00	
12-31	0978005385	LIBERTY FORD RENT-A-CAR	12/01/77—12/30/77	MOBILE OFFICE	436.50	
12-31	0978005386	HOME SAVINGS & LOAN ASSN	12/01/77—12/30/77	100 S VINCENT AVE WEST COVINA CA 91790	425.00	
12-31	0978005387	ARNOLD ANDERSON	12/01/77—12/30/77	520 N EUCLID, ONTARIO CA 91762	225.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,346.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077298094	CONGRESSIONAL PHOTO SHOPPE	09/21/77	OFFICIAL PHOTO DEVELOPING EXPENSE	20.00	
10-28	1077299103	THE KPLINGER WASHINGTON EDITORS INC	10/03/77	ONE YEAR SUBSCRIPTION	36.00	
11-11	1077315040	AEROSPACE DAILY	10/17/77	ONE YEAR SUBSCRIPTION	495.00	
12-14	1077347070	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION FROM 1/1/78 TO 12/1/78	228.00	

30.00
301.26

1,110.26

10/01/77-10/01/78 ONE YEAR SUBSCRIPTION.....
09/30/77-10/31/77 NEWSPAPER SERVICE, GASOLINE, PAINTING OF MOBILE EXTERIOR, PHOTOS, FRAMES AND SUPPLIES.....

OFFICIAL EXPENSES ALLOWANCE TOTAL

533.50
541.50
4.00
670.50
408.80
204.40
332.25
664.50

3,359.45

09/30/77-10/02/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
10/01/77-10/10/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
09/16/77-09/19/77 SUPPLEMENTAL TO PREVIOUS VOUCHER, WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
10/21/77-10/24/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
11/06/77-11/14/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
11/16/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....
11/28/77 WASHINGTON, DC TO WASHINGTON, DC.....
12/03/77-12/04/77 WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

81.00
81.00

12/08/77

POSTAGE ALLOWANCE
12/08 1578006038 POSTMASTER.....

TELECOMMUNICATIONS ALLOWANCE

112.71
56.21
65.07
79.53
62.16
111.11
41.87
51.19
7.20
169.30
90.42
169.30
79.19
64.21
34.99
103.97
65.58
169.30
39.17

1,572.48

07/01/77-07/31/77 TELEPHONE SERVICE.....
08/01/77-08/31/77 TELEPHONE SERVICE.....
09/01/77-10/01/77 TELEPHONE SERVICE.....
09/01/77-10/01/77 TELEPHONE SERVICE.....
09/01/77-10/01/77 TELEPHONE SERVICE.....
09/01/77-09/30/77 TELEPHONE SERVICE.....
09/01/77-09/30/77 TELEPHONE SERVICE.....
08/01/77-08/31/77 TELEGRAPH SERVICE.....
08/01/77-08/31/77 LOCAL TELEPHONE SERVICE.....
09/01/77-09/30/77 TELEPHONE SERVICE.....
10/01/77-10/31/77 TELEPHONE SERVICE.....
10/01/77-10/31/77 TELEPHONE SERVICE.....
10/01/77-10/31/77 TELEPHONE SERVICE.....
10/01/77-10/31/77 TELEPHONE SERVICE.....
10/01/77-10/31/77 LOCAL TELEPHONE SERVICE.....
10/01/77-10/31/77 TELEGRAPH SERVICE.....

TELECOMMUNICATIONS ALLOWANCE TOTAL

12-14 1077347071 AVIATION WEEK & SPACE TECHNOLOGY.....
12-16 1077350021 JIM LLOYD.....

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19 1277291122 JIM LLOYD.....
10-28 1277300013 JIM LLOYD.....
11-11 1277314004 JIM LLOYD.....
11-16 1277319152 JIM LLOYD.....
11-28 1377332036 GERARDO N GIOVANNIELLO.....
12-09 1277342042 JIM LLOYD.....
12-13 1277346076 JIM LLOYD.....
12-15 1277348097 JIM LLOYD.....

POSTAGE ALLOWANCE

10-18 2277290007 CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28 2277290008 CHESAPEAKE & POTOMAC TELEPHONE CO.....
10-28 1177298124 GENERAL TELEPHONE COMPANY.....
10-28 1177298125 GENERAL TELEPHONE COMPANY.....
10-28 1177298126 GENERAL TELEPHONE COMPANY.....
10-28 1177298127 CSA, OAD, FINANCE DIVISION.....
10-28 1177298128 GSA, OAD, FINANCE DIVISION.....
10-28 2177300013 WESTERN UNION TELEGRAPH COMPANY.....
10-31 2177304018 WESTERN UNION TELEGRAPH COMPANY.....
11-01 2277334011 CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-21 2277332019 CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-22 2277336237 CHESAPEAKE & POTOMAC TELEPHONE CO.....
11-30 1177334026 GENERAL TELEPHONE COMPANY.....
11-30 1177334027 GENERAL TELEPHONE COMPANY.....
11-30 1177334030 GSA, OAD, FINANCE DIVISION.....
11-30 1177334031 GSA, OAD, FINANCE DIVISION.....
11-30 1177334039 GENERAL TELEPHONE COMPANY.....
12-24 2277356228 CHESAPEAKE & POTOMAC TELEPHONE CO.....
12-29 2177363015 WESTERN UNION TELEGRAPH COMPANY.....

EQUIPMENT LEASE ALLOWANCE

10-31 0277305233 (EQUIPMENT ALLOWANCE CHARGED).....
11-30 0277335235 (EQUIPMENT ALLOWANCE CHARGED).....

EQUIPMENT LEASE ALLOWANCE

792.00
821.00

10/01/77-10/31/77.....
11/01/77-11/30/77.....

EQUIPMENT LEASE ALLOWANCE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM LLOYD —Continued						
12-31	0278003232	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	EQUIPMENT LEASE ALLOWANCE TOTAL	821.00	2,434.00
STATIONERY ALLOWANCE						
10-31	2077307125	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		732.72	
11-30	2077340182	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,468.07	
12-31	2078006152	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,955.87	
STATIONERY ALLOWANCE TOTAL					4,156.66	
ALLOWANCE TOTAL THIS PERIOD					19,728.65	
OFFICE OF HON. MARILYN LLOYD						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298165	ROBERT F JONES & ASSOCIATES	10/01/77-10/31/77	COMPUTER SERVICES	3,000.00	
12-20	1477354021	ROBERT F JONES & ASSOCIATES	11/01/77-11/30/77	COMPUTER SERVICES	2,500.00	
COMPUTER SERVICES ALLOWANCE TOTAL					5,500.00	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	0677297037	DAVID R RAMAGE	10/07/77	199,000 NEWSLETTERS	1,294.00	
11-17	0677321045	DAVID R RAMAGE	09/06/77	SCHEDULE CARDS	18.75	
11-17	0677321046	DAVID R RAMAGE	10/07/77	1,200 MLRB LETTERS	69.00	
11-18	0677322109	DAVID R RAMAGE	10/17/77	2,075 SCHEDULE CARDS - TOWN HALL MEETING, BLEDSOE COUNTY	21.75	
12-09	0677343050	DAVID R RAMAGE	11/14/77	23,950 SCHEDULE CARDS	215.55	
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,619.05	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004076	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHATTANOOGA TN	2,057.00	
12-15	0978004077	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	OAK RIDGE TN	919.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,976.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077295110	MARILYN LLOYD	09/01/77-09/30/77	GAS USED IN DISTRICT DRIVING	113.72	
10-28	1077298095	MARILYN LLOYD	09/01/77-09/19/77	XEROX MONTHLY CHARGE, OFFICE SUPPLY, JASPER JOURNAL AND TODAY'S NEWS FOR ONE YEAR	506.1	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-31	0278003233	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,206.50
STATIONERY ALLOWANCE					3,606.00
10-31	2077307126	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	138.62
11-30	2077340183	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	317.16
12-31	2078006153	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	126.02
EQUIPMENT LEASE ALLOWANCE TOTAL					1,206.50
STATIONERY ALLOWANCE TOTAL					581.80
10-28	1078051081	MARILYN LLOYD	02/04/77-05/14/77	REFUND FOR MISCELLANEOUS REIMBURSEMENTS	(64.40)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					(64.40)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					19,313.27

OFFICE OF HON. CLARENCE D LONG

COMPUTER SERVICES ALLOWANCE

10-28	1477297120	CARTERPHONE COMMUNICATIONS CORPORATION	08/01/77-08/31/77	COMPUTER SERVICES	156.50
10-28	1477297121	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	COMPUTER SERVICES	74.25
10-28	1477297122	WESTERN UNION DATA SERVICES	09/01/77-09/30/77	COMPUTER SERVICES	74.25
10-28	1477298010	INNOVATIVE SYSTEMS, INC.	08/01/77-08/31/77	TAPE AND DISK RENTAL AND MAIL CONVERT MACHINE	53.97
10-28	1477298130	CARTERPHONE	09/01/77-09/30/77	COMPUTER SERVICES	156.50
10-28	1477298166	INNOVATIVE SYSTEMS, INC.	10/05/77	PRESSURE SENSITIVE LABELS FOR COMPUTER MAILING	40.20
10-28	1477299011	INNOVATIVE SYSTEMS, INC.	09/01/77-09/30/77	TAPE AND DISK RENTAL	3.00
11-09	1477313003	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-16	1477320025	INNOVATIVE SYSTEMS, INC.	10/18/77-10/18/77	LABELS FOR COMPUTER MAILING	41.95
11-18	1477320064	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	790.00
12-09	1477332031	INNOVATIVE SYSTEMS, INC.	11/01/77	ADDRESS LABELS FOR COMPUTER MAILING	36.28
12-09	1477343026	CARTERPHONE	10/01/77-10/31/77	COMPUTER SERVICES	156.50
12-09	1477343027	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	COMPUTER SERVICES	74.25
12-13	1478006001	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	247.56
12-15	1478041006	CARTERPHONE	11/01/77-11/30/77	COMPUTER SERVICES FOR NOVEMBER, 1977	156.50
12-19	1477353077	INNOVATIVE SYSTEMS, INC.	12/01/77-12/31/77	THREE TAPES FOR COMPUTER	3.00
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL					19,313.27

786.05
74.25
3,711.06

COMPUTER SERVICES
COMPUTER SERVICES
COMPUTER SERVICES ALLOWANCE TOTAL

18.00
385.00
175.00
15.00
87.75
277.55
958.30

2,000 POSTCARDS
70,100 SCHEDULES
2,000 POST CARDS, 18,500 LETTERS
550 DEAR COLLEGE LETTER
1500 POSTCARDS AND 500 LETTERS
42,700 POSTAL PATRON CARDS
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

3,581.00
3,581.00

TOWSON MD
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

7.95
40.80
12.00
29.00
101.70
9.00
25.00
53.95
27.70
26.00
5.45
86.00
52.45
23.50
25.00
67.25
34.40
42.50
12.00
7.00
20.60
48.00
7.50
25.10
3.07

REIMBURSEMENT TO STAFF MEMBER FOR CAB RIDE FROM OVERSEAS DEVELOPMENT COUNCIL
SUBSCRIPTION TO BALTIMORE SUN EFFECTIVE 11-77 FOR ONE YEAR
RENEW SUBSCRIPTION TO FOREIGN AFFAIRS, JAN THRU DEC, 1978
IMPRINT SIGNATURE ON LETTERHEAD AND CALLING CARDS
TRIPS TO UNEMPLOYMENT OFFICES FOR OFFICIAL BUSINESS - MILEAGE
SUBSCRIPTION RENEWAL TO THE HARTFORD DEMOCRAT FOR ONE YEAR
SUBSCRIPTION
SUBSCRIPTION FOR ONE YEAR TO THE NEW SCIENTIST
PAYMENT FOR THREE REFERENCE BOOKS
SUBSCRIPTION RENEWAL
PROFILES OF AMERICAN COLLEGES, VOL 2
RENEWAL OF BALTIMORE NEWS AMERICAN DAILY AND SUNDAY
REIMBURSE DC STAFF MEMBER FOR TRIP TO NEW YORK, NY ON OFFICIAL BUSINESS
STUDIO SERVICES
INITIATION DUES TO JOIN SUBURBAN CAUCUS
STAFF MEMBER TRAVEL
STAFF TRAVEL TO ATTEND THE APPROPRIATE TECHNOLOGY INTERNATIONAL BOARD MEETING
STUDIO SERVICES
REFERENCE BOOK
PUBLICATION ON ASIA
REFERENCE BOOK
SUBSCRIPTION RENEWAL
HARVARD JOURNAL ON LEGISLATION
PURCHASE OF BOOKS FOR OFFICIAL USE
ONE REFERENCE BOOK FOR OFFICIAL USE

12-19 1477353078 DIALCOM, INCORPORATED
12-19 1477353079 WESTERN UNION DATA SERVICES

CONSTITUENT COMMUNICATION ALLOWANCE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE
DAVID R RAMAGE

12-15 0978004078 CSA, OAD, FINANCE DIVISION

OFFICIAL EXPENSES ALLOWANCE
EVAN G VALLIANTOS
BALTIMORE SUBPAPERS
FOREIGN AFFAIRS AMERICAN QUARTERLY
DAVID R RAMAGE
CINDY BOKUSH
HARTFORD DEMOCRAT
AMERICAN ASSOC FOR ADVANCE OF SCIENCE
IPC MAGAZINES LTD
THE ALMANAC OF AMERICAN POLITICS
FAR EASTERN ECONOMIC REVIEW
BARRON'S EDUCATIONAL SERIES INC
THE NEWS AMERICAN
BARBARA M RENO
HOUSE RECORDING STUDIO
SUBURBAN CONGRESSIONAL CAUCUS
EVAN G VALLIANTOS
GRANT W ANDERSON
HOUSE RECORDING STUDIO
WESTERN ISLANDS PUBLISHERS
FAR EASTERN ECONOMIC REVIEW
MCGRAW HILL BOOK CO
HUDSONS WASHINGTON NEWS MEDIA
HARVARD UNIVERSITY
LARRY IRVING PINSKY
CLARENCE D LONG

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CLARENCE D LONG—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291123	CLARENCE D LONG	09/26/77-09/30/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	78.30
10-20	1277292081	CLARENCE D LONG	10/03/77-10/03/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292082	CLARENCE D LONG	10/04/77-10/04/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292083	CLARENCE D LONG	10/05/77-10/05/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-20	1277292084	CLARENCE D LONG	10/06/77-10/06/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
10-28	1277293058	CLARENCE D LONG	10/09/77-10/14/77	SUPPLEMENTAL PAYMENT	18.56
11-09	1277313102	CLARENCE D LONG	10/11/77-10/11/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313103	CLARENCE D LONG	10/18/77-10/18/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313104	CLARENCE D LONG	10/19/77-10/19/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313105	CLARENCE D LONG	10/20/77-10/20/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-09	1277313112	CLARENCE D LONG	10/11/77-10/11/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313113	CLARENCE D LONG	10/12/77-10/12/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313114	CLARENCE D LONG	10/13/77-10/13/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-09	1277313115	CLARENCE D LONG	10/14/77-10/14/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	17.40
11-15	1277318058	CLARENCE D LONG	10/25/77-10/25/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-15	1277318059	CLARENCE D LONG	10/26/77	RUXTON, MD TO WASHINGTON, DC	9.86
11-15	1277318060	CLARENCE D LONG	10/27/77	WASHINGTON, DC TO RUXTON, MD	9.86
11-15	1277318061	CLARENCE D LONG	10/28/77-10/28/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319123	CLARENCE D LONG	10/31/77-10/31/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319124	CLARENCE D LONG	11/01/77-11/01/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319125	CLARENCE D LONG	11/02/77-11/02/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277319126	CLARENCE D LONG	11/03/77-11/03/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277320134	CLARENCE D LONG	11/07/77-11/07/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
11-16	1277320135	CLARENCE D LONG	11/08/77-11/08/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-09	1277342043	CLARENCE D LONG	11/15/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346078	CLARENCE D LONG	11/29/77-11/29/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346079	CLARENCE D LONG	11/30/77-11/30/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-13	1277346080	CLARENCE D LONG	12/01/77-12/01/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-24	1277357020	CLARENCE D LONG	12/06/77-12/06/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-24	1277357021	CLARENCE D LONG	12/07/77-12/07/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-24	1277357022	CLARENCE D LONG	12/08/77-12/08/77	RUXTON, MD TO WASHINGTON, DC AND RETURN	19.72
12-31	1377364014	LINDA LLOYD	12/03/77-12/04/77	WASHINGTON, DC TO TOMSON, MD AND RETURN	20.30
OFFICIAL EXPENSES ALLOWANCE TOTAL					792.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					650.76

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290009	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	109.04
10-31	2177304044	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	32.97
11-01	2277334014	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	152.36
11-18	1177322084	C&P TELEPHONE COMPANY OF MD.	10/01/77-10/31/77	TELEPHONE SERVICE	325.24
11-18	1177322085	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	59.25
11-18	1177322086	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	12.00
11-21	2177323116	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	23.64
11-21	2277323021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	142.27
11-22	2277336239	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	152.36
12-21	1177355057	C & P OF MARYLAND	11/01/77-11/30/77	TELEPHONE SERVICE	373.95
12-21	1177355058	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.00
12-24	2277356230	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	277.36
12-29	2177363114	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	37.86
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,737.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305235	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		647.00
11-30	0277335237	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		676.00
12-31	0278003234	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		676.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,999.00

STATIONERY ALLOWANCE

10-31	2077307127	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		434.31
11-30	2077340184	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		337.13
12-31	2078006154	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,202.11
				STATIONERY ALLOWANCE TOTAL	1,973.55

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-11	1078054300	ALMANAC OF AMERICAN POLITICS	10/01/77	REFUND	(27.70)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(27.70)
				ALLOWANCE TOTAL THIS PERIOD	15,376.19

OFFICE OF HON. GILLIS W LONG

		COMPUTER SERVICES ALLOWANCE			63.25
10-28	1477297133	GLENN L WHITE CO.	09/19/77	LETTER GENERATION SERVICE FOR MONTH OF AUGUST	
11-17	1477321097	COMPUTERIZED DATA SERVICE	10/10/77	COMPUTER SERVICES FOR ADDRESSING AND MAILING CONGRESSIONAL CORRESPONDENCE	1,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GILLIS W LONG—Continued						
12-15	1478041007	GLENN L WHITE CO	11/17/77	LETTER GENERATION SERVICES	589.01	
12-19	1477353080	GLENN L WHITE CO	11/30/77	LETTER GENERATION SERVICES	747.58	
12-20	1477354020	COMPUTERIZED DATA SERVICE	11/01/77-11/30/77	COMPUTER AND RELATED SERVICES	1,000.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	3,399.84	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	0677297010	DAVID R RAMAGE	09/29/77	13,000 MEMO SHEETS AND 13,000 LETTERS	230.00	
11-17	0677321044	CANTRELL/CUTLER PRINTING, INC.	09/27/77	137,000 NEWSLETTER	1,788.22	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,018.22	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004079	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ALEXANDRIA LA.	1,508.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,508.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294124	GILLIS W LONG	09/23/77	AIRLINE TICKET AND TAXIS	118.00	
10-28	1077299091	FEDERAL SYSTEMS, INC.	10/05/77-12/27/78	SUBSCRIPTION	81.00	
11-07	1077311026	HOUSE RECORDING STUDIO	09/01/77-09/30/77	PHOTOGRAPHIC SERVICES	343.00	
11-09	1077313040	DAVID ROGERS	10/26/77	AIR FREIGHT EXPENSE ON TRANSPORTATION OF VIDEO TAPES	220.50	
11-11	1077314036	GREATER ALEXANDRIA-PNEVILLE	10/10/77-12/01/78	SUBSCRIPTION	81.25	
11-18	1077322134	BOOK OF THE MONTH CLUB INC	10/11/77	OFFICE REFERENCE BOOK	10.94	
11-18	1077322135	CONGRESSIONAL QUARTERLY INC	11/18/77	RENEWAL OF CONGRESSIONAL QUARTERLY STARTING 1/1/78	228.00	
11-18	1077322136	CONGRESSIONAL CLEARINGHOUSE	10/21/77	CONGRESSIONAL CLEARINGHOUSE FUNCTION	17.50	
11-23	1077327028	DAVID ROGERS	10/21/77	REIMBURSEMENT FOR AIR FREIGHT EXPENSES	273.00	
11-30	1077333003	TERRAN BARNES	11/09/77	REIMBURSEMENT FOR SEMINAR ON LEGISLATIVE PROCESS GIVEN BY WASHINGTON MONITOR INC	80.00	
11-30	1077333004	STATE TIMES MORNING ADVOCATE	11/01/77	ADVERTISMENT FOR CONGRESSIONAL EMPLOYMENT	43.52	
12-16	1077350022	STATE TIMES MORNING ADVOCATE	11/01/77	EMPLOYMENT ADVERTISEMENT	43.52	
12-16	1077350023	METROPOLITAN DELIVERY SERVICE	11/01/77	DELIVERY CHARGE FOR SPEECH RESEARCH MATERIAL FOR EMPLOYMENT SECURITY SEMINAR	5.00	
12-16	1077350024	DELTA AIR LINES INC	10/26/77	AIR FREIGHT EXPENSE ON TRANSPORTATION OF VIDEO TAPES	52.50	
12-29	1077363052	PATTI B TYSON	11/04/77	HOTEL AND MEAL EXPENSE ON OFFICIAL BUSINESS	23.69	
12-29	1077363053	HARVARD UNIVERSITY	11/01/77	SUBSCRIPTION RENEWAL	7.50	

12-29	107363054	HOUSE RECORDING STUDIO.....	10/01/77	PRINT PROCESSING AND FILM SERVICES.....	365.50
12-29	107363070	GILLIS W LONG.....	12/06/77	AIR FREIGHT EXPENSE.....	215.25
					2,209.67

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291124	GILLIS W LONG.....	09/30/77-10/02/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN.....	330.80
11-09	1277313111	GILLIS W LONG.....	10/23/77-10/24/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN.....	334.04
11-15	1277318062	GILLIS W LONG.....	10/28/77-10/30/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN.....	330.04
11-23	1377327003	CAROL INMAN WELLS.....	11/03/77-11/06/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN.....	206.00
11-23	1377327004	CARSON K KILLEN.....	11/02/77-11/08/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN.....	204.00
12-15	1377348025	PATTI B TYSON.....	11/03/77-11/06/77	WASHINGTON, DC TO ALEXANDRIA, LA AND RETURN.....	206.00
					1,610.88

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE					
10-18	1177290023	GSA REGIONAL OFFICE BUILDING.....	08/01/77	TELEPHONE SERVICE.....	7.00
10-18	2277290010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	149.61
10-21	1177293095	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	162.95
10-28	1177295052	SOUTH CENTRAL BELL.....	09/20/77	TELEPHONE SERVICE.....	26.75
11-01	2277334015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	237.23
11-16	1177320095	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	162.95
11-17	1177321034	SOUTH CENTRAL BELL.....	10/20/77-11/20/77	TELEPHONE SERVICE.....	50.99
11-22	2277336240	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	217.48
12-21	1177355059	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	176.95
12-21	1177355060	SOUTH CENTRAL BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	27.60
12-24	2277356231	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	237.48
12-29	2177363211	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	9.91
					1,466.90

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305236	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,042.00
11-30	0277335238	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,023.60
12-31	0278003235	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,023.60
					3,089.20

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE					
10-31	2077307128	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	965.88
11-30	2077340185	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	347.71
12-31	2078006155	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	3,094.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TRENT LOTT						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-28	0677332009	THOMAS J LANFORD	09/06/77	500 REPRO LETTERS	12.95	
11-28	0677332010	THOMAS J LANFORD	09/26/77	192M REPRO NEWSLETTERS	2,192.00	
12-31	0677364012	THOMAS J LANFORD	10/11/77	450 REPRODUCED LETTERS	12.50	
					STATIONERY ALLOWANCE TOTAL	4,408.04
					ALLOWANCE TOTAL THIS PERIOD	19,710.75
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004080	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GULFPORT MS	1,162.00	
12-15	0978004081	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HATTIESBURG MS	1,338.00	
12-15	0978004082	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LAUREL MS	541.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,217.45
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,041.00
OFFICIAL EXPENSES ALLOWANCE						
10-12	1077284024	REPUBLICAN PHOTO SERVICE	09/19/77	61 8X10'S	15.25	
10-12	1077284025	THE BROADWATER BEACH	09/16/77-09/17/77	LODGING AND MEALS AT BROADWATER BEACH	37.10	
10-12	1077284026	TOM ANDERSON, JR	09/26/77	MEAL - LOG HOUSE, BILOXI MS	34.67	
11-11	1077314021	TRENT LOTT	10/22/77	LODGING AT THE HILTON INN, KENNER, LA	31.80	
11-11	1077314022	TOM ANDERSON, JR	10/06/77-10/07/77	AVIS RENT A CAR	57.26	
11-11	1077315044	GULFPORT PAPER COMPANY INC	09/01/77	DISTRICT OFFICE SUPPLIES	4.35	
11-11	1077315045	BOBBIE THOMAS	09/21/77-10/05/77	MILEAGE AND LODGING - OFFICIAL TRAVEL	114.50	
11-11	1077315046	MAGNOLIA STATE CLIPPING SERVICE	09/01/77	TWO NIGHTS LODGING AT THE TOWN HOUSE MOTOR HOTEL	16.50	
11-11	1077315047	TRENT LOTT	10/06/77-10/08/77	CLIPPING SERVICE	29.40	
11-16	1077315043	HOUSE RECORDING STUDIO	09/01/77	RADIO AND VIDEO SERVICES	132.00	
11-18	1077322137	JAMES J BYNUM	10/05/77-10/06/77	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO JACKSON, MS	186.00	
11-30	1077333006	MAGNOLIA STATE CLIPPING SERVICE	10/01/77	CLIPPING SERVICE	37.60	
11-30	1077333007	BYRD'S FOOD SERVICE	10/01/77	COFFEE AND FILTER FOR DISTRICT OFFICE	49.00	
11-30	1077333008	HUMAN EVENTS	10/19/77	RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE	17.50	
12-09	1077342010	TRENT LOTT	11/04/77	WASHINGTON, DC TO MEMPHIS, TN	136.00	
12-09	1077342011	TRENT LOTT	11/07/77	REIMBURSEMENT FOR GASOLINE	10.00	

12-09	1077343006	TRENT LOTT	11/12/77	LOGGING AT THE TOWN HOUSE MOTOR HOTEL, LAUREL, MS	14.85
12-11	1077344089	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RADIO AND VIDEO WORK	131.50
12-15	1077348157	THE LAMAR COUNTY HEAD BLOCK	11/01/77	RENEWAL OF SUBSCRIPTION	6.00
12-16	1077350025	TRENT LOTT	11/21/77-11/26/77	GASOLINE	14.85
12-29	1077363055	TRENT LOTT	12/04/77-12/05/77	LOGGING AT TRAVELodge AND CARRIAGE INN	40.95
12-29	1077363056	MAGNOLIA STATE CLIPPING SERVICE	11/01/77	CLIPPING SERVICE	40.40
12-29	1077363057	RAMADA INN COLISEUM	11/01/77	LOGGING AT THE COLISEUM RAMADA INN	18.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,175.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287018	TOM ANDERSON, JR.	09/25/77-09/27/77	GULFPORT, MS TO WASHINGTON, DC	220.55
11-16	1377320036	TOM ANDERSON, JR.	10/06/77-10/08/77	WASHINGTON, DC TO NEW ORLEANS, LA TO JACKSON, MS AND RETURN	313.04
11-18	1277322005	TRENT LOTT	11/08/77	NEW ORLEANS, LA TO WASHINGTON, DC	167.02
12-09	1277342044	TRENT LOTT	11/10/77-11/13/77	WASHINGTON, DC TO JACKSON, MS AND RETURN	310.04
12-13	1277346081	TRENT LOTT	11/17/77-11/27/77	WASHINGTON, DC TO MOBILE, AL AND RETURN	192.04
12-15	1277348100	TRENT LOTT	12/04/77-12/06/77	WASHINGTON, DC TO JACKSON, MS TO HATTIESBURG, MS AND RETURN	320.04
12-24	1277357023	TRENT LOTT	12/10/77-12/11/77	WASHINGTON, DC TO GULFPORT, MS AND RETURN	272.04
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,794.77

POSTAGE ALLOWANCE

11-21	1577366074	POSTMASTER	11/21/77		585.00
12-16	1578006057	POSTMASTER	12/16/77		975.00
12-16	1578006106	POSTMASTER	12/16/77		975.00
12-16	1578006107	POSTMASTER	12/16/77		1,300.00
12-21	1578006120	POSTMASTER	12/21/77		585.00
POSTAGE ALLOWANCE TOTAL					4,420.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290024	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	23.10
10-18	2277290011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	184.32
11-01	2277334016	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	247.99
11-16	1177319007	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	91.45
11-16	1177320017	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	93.43
11-17	1177321035	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	6.03
11-18	1177322119	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	34.38
11-18	1177322120	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	89.97
11-18	1177322121	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	25.10
11-18	1177322122	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.10
11-18	1177322136	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	73.88
11-18	1177322137	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	104.98
11-21	2177323019	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	43.28
11-21	2177323088	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	50.91
11-21	2277323022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	225.30

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TRENT LOTT—Continued						
11-22	2277336241	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.77	
12-09	1177343016	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.47	
12-09	1177343032	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	122.81	
12-09	1177343033	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	34.38	
12-21	1177355014	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	25.47	
12-21	1177355061	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	127.17	
12-21	1177355062	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	127.51	
12-24	2277356232	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.77	
12-29	2177363115	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	47.82	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,189.39	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305237	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		955.00	
11-30	027735239	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		965.00	
12-31	0278003236	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		965.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,885.00	
STATIONERY ALLOWANCE						
10-31	2077307129	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		252.18	
11-30	2077340186	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		672.72	
12-31	2078006156	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,302.59	
				STATIONERY ALLOWANCE TOTAL	2,227.49	
				ALLOWANCE TOTAL THIS PERIOD	19,951.08	
OFFICE OF HON. MANUEL LUJAN JR						
COMPUTER SERVICES ALLOWANCE						
11-18	1477322065	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	MONTHLY COMPUTER EQUIPMENT AND SERVICES	87.00	
12-19	1477353081	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	COMPUTER EQUIPMENT AND SERVICE	87.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	174.00	

10-21	0677293079	THOMAS J LANFORD	09/20/77	230,000 REPRO QUESTIONNAIRE CARDS	1,695.00
					1,695.00
CONSTITUENT COMMUNICATION ALLOWANCE					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283280	T N FIDEL	09/01/77-09/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
10-31	0977307283	T N FIDEL	10/01/77-10/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
11-30	0977335292	T N FIDEL	11/01/77-11/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
12-15	0978004083	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	ALBUQUERQUE NM	1,282.00
12-15	0978004084	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SANTA FE NM	946.00
12-31	0978005388	T N FIDEL	12/01/77-12/30/77	DOUGLAS ST LAS VEGAS NM 87701	100.00
					2,628.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291075	NEW MEXICO PRESS CLIPPING SERVICE	09/28/77	CLIPPING SERVICE FOR SEPTEMBER	32.50
11-11	1077314024	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-11	1077315048	MANUEL LUJAN JR	10/14/77	OFFICIAL TRAVEL WITHIN CONGRESSIONAL DISTRICT	54.05
11-11	1077315050	BILLS AUTO SERVICE AND PARKING	09/01/77	PARKING SERVICES	10.35
11-11	1077315051	BILLS AUTO SERVICE AND PARKING	10/01/77	PARKING SERVICES	15.64
11-16	1077315049	HOUSE RECORDING STUDIO	09/15/77	RECORDING STUDIO SERVICES	53.00
12-13	1077346074	LUCY M SALAZAR	10/06/77	OFFICIAL OFFICE TRAVEL WITHIN CONGRESSIONAL DISTRICT - LODGING AND MEALS	101.33
12-15	1077348158	MARTHA B MORGAN	10/01/77	OFFICIAL TRAVEL, GASOLINE, LODGING AND MEALS	286.70
12-16	1077350026	NEW MEXICO PRESS CLIPPING SERVICE	10/31/77	CLIPPING SERVICE	46.90
12-29	1077362048	HOUSE RECORDING STUDIO	10/12/77	RECORDING SERVICES	41.00
					869.47
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-31	1277304047	MANUEL LUJAN JR	10/06/77-10/16/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	395.00
11-09	1377312023	DIANA M MUNSEY	10/09/77	WASHINGTON, DC TO ALBUQUERQUE, NM	245.00
11-15	1277318063	MANUEL LUJAN JR	10/21/77-10/30/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	306.00
12-13	1277346082	MANUEL LUJAN JR	11/04/77-11/28/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	400.00
12-15	1277348101	MANUEL LUJAN JR	12/01/77-12/04/77	WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	308.00
12-19	1277353037	MANUEL LUJAN JR	12/01/77	ALBUQUERQUE, NM TO WASHINGTON, DC	154.00
					1,808.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284005	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	128.88
10-12	1177284006	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	97.51
10-18	2177290012	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	8.95
10-18	2277290012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	89.11
11-01	2277334017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.25
11-18	1177322123	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	131.70
11-18	1177322124	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	115.65

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MANUEL LUJAN JR.—Continued					
11-21	2177323089	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.83
11-21	2277323023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	211.38
11-22	2277336242	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	161.07
12-21	1177355015	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	145.61
12-21	1177355016	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	107.97
12-24	2277356233	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	161.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,564.98
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305239	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,007.00
11-30	0277335240	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,036.00
12-31	0278003237	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,036.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,079.00
STATIONERY ALLOWANCE					
10-31	2077307130	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,128.73
11-30	2077340187	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		97.94
12-31	2078006157	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		506.01
				STATIONERY ALLOWANCE TOTAL	1,732.68
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					
10-11	0978055010	T N FIDEL	02/01/77-09/30/77		(800.00)
11-30	0978055011	T N FIDEL	10/01/77-11/30/77		(200.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(1,000.00)
				ALLOWANCE TOTAL THIS PERIOD	12,551.13
OFFICE OF HON. THOMAS A LUKEN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298131	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	790.00
11-30	1477333005	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	ACOUSTIC COUPLER	36.80
12-15	1477349007	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICE	790.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,616.80

CONSTITUENT COMMUNICATION ALLOWANCE

11-28	0677332011	PEAKE PRINTING INC	10/26/77	10,500 TABLOIDS SENIOR CITIZEN INFORMATION KIT	1,011.00
11-30	0677333051	CANTRELL/CUTLER PRINTING, INC.	10/21/77	166M NEWSLETTER	2,439.76
12-09	0677343053	THE PUBLIC PRINTER	10/05/77	POSTAL PRINTING LINE	20.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,470.76

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977282281	JAKE SWEENEY CHEV INC	09/01/77-09/30/77	MOBILE	450.00
10-31	0977307284	JAKE SWEENEY CHEV INC	10/01/77-10/30/77	MOBILE	450.00
11-21	0977336012	GSA, OAD, FINANCE DIVISION	02/03/77-09/30/77	CINCINNATI	5,496.00
11-30	0977335293	JAKE SWEENEY CHEV INC	11/01/77-11/30/77	MOBILE	450.00
12-15	0978004087	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CINCINNATI	2,001.00
12-31	0978005389	JAKE SWEENEY CHEV INC	12/01/77-12/30/77	MOBILE	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	9,297.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292067	EUGENE GESSOW	09/18/77	TERRACE HILTON (FOR ROOM WHILE IN CINCINNATI ON OFFICIAL BUSINESS)	21.50
10-20	1077292068	HANNAH B MARGETICH	08/19/77	TERRACE HILTON (FOR ROOM WHILE IN CINCINNATI ON OFFICIAL BUSINESS)	21.50
10-20	1077292069	THE WESTERN HILLS PRESS	09/01/77	ONE YEAR SUBSCRIPTION	7.50
10-20	1077292070	CONGRESSIONAL QUARTERLY INC	09/01/77-09/30/77	C.O. BUNDER	18.00
12-09	1077342012	DAVID R RAMAGE	10/01/77	PRESS RELEASE PAPER	53.25
12-09	1077342013	CINCINNATI SUBURBAN NEWSPAPER INC	10/01/77	SUBSCRIPTION	10.00
12-09	1077342014	THE CINCINNATI ENQUIRER INC	11/01/77-10/31/78	SUBSCRIPTION	80.40
12-09	1077342015	GSA, OAD, FINANCE DIVISION	10/01/77	OFFICE SUPPLIES	18.58
12-09	1077342043	THE WESTERN HILLS PRESS	09/01/77	THE PRESS	7.50
12-09	1077342044	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPE - SERVICE	1.50
12-09	1077342045	WALTZ BUSINESS EQUIPMENT	09/01/77	XEROX 9200 COPY SERVICES	11.54
12-09	1077342046	WALTZ BUSINESS EQUIPMENT	10/01/77	ELECTRONIC STENCIL FOR A B DICK MEMO	3.00
12-09	1077342047	GSA, OAD, FINANCE DIVISION	09/01/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.22
12-16	1077350027	JAKE SWEENEY CHEV INC	10/01/77	NEW LOCKS ON DOOR FOR MOBILE OFFICE	43.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	311.49

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287012	THOMAS A LUKEN	08/05/77	WASHINGTON, DC TO CINCINNATI, OH	76.00
10-14	1277287013	THOMAS A LUKEN	09/09/77	WASHINGTON, DC TO CINCINNATI, OH	76.00
10-14	1277287014	THOMAS A LUKEN	08/24/77-09/07/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.00
10-14	1277287015	THOMAS A LUKEN	09/23/77-09/21/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	152.00
10-14	1277287017	THOMAS A LUKEN	08/12/77	CINCINNATI, OH TO WASHINGTON, DC	76.00
11-11	1377315001	HANNAH B MARGETICH	08/16/77-08/22/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	122.00
11-11	1377315002	GENE GESSOW	09/18/77-09/19/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THOMAS A LUKEN — Continued					
11-15	1277318065	THOMAS A LUKEN	10/25/77	CINCINNATI, OH TO WASHINGTON, DC	68.00
11-15	1277318066	THOMAS A LUKEN	10/14/77-10/16/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	154.00
11-18	1277322006	THOMAS A LUKEN	10/06/77-10/11/77	WASHINGTON, DC TO CINCINNATI, OH AND RETURN	154.00
11-18	1277322007	THOMAS A LUKEN	08/22/77	CINCINNATI, OH TO WASHINGTON, DC	97.00
11-18	1277322008	THOMAS A LUKEN	09/13/77-09/14/77	WASHINGTON, DC TO CINCINNATI, OH	152.00
11-18	1277322009	THOMAS A LUKEN	09/30/77-10/02/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	134.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,525.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	17.04
10-28	1177298038	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	325.55
11-01	2277334018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.57
11-15	1177318102	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	284.15
11-15	1177318103	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	10.70
11-21	2277323024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	70.71
11-22	2277335243	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	118.59
11-23	2177326016	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	16.96
12-24	2277356234	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	148.57
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,171.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305238	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		802.00
11-30	0277335241	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		826.10
12-31	0278003238	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,021.10
EQUIPMENT LEASE ALLOWANCE TOTAL					2,649.20
STATIONERY ALLOWANCE					
10-31	2077307131	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		572.13
11-30	2077340188	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		443.05
12-31	2078006158	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		435.94
STATIONERY ALLOWANCE TOTAL					1,451.12
ALLOWANCE TOTAL THIS PERIOD					21,493.21

OFFICE OF HON. STANLEY N LUNDINE

COMPUTER SERVICES ALLOWANCE

10-28	1477297086	XEROX CORPORATION	08/04/77	COMPUTER SERVICES FOR XEROX 800 COMMUNICATING SYSTEM	118.81
10-28	1477297087	ANDERSON JACOBSON, INC	10/01/77-10/31/77	MONTHLY CHARGE FOR ACOUSTIC COUPLER FOR COMPUTER	16.00
10-28	1477297088	ANDERSON JACOBSON, INC	07/01/77-09/30/77	CHARGE FOR INSTALLATION AND MONTHLY CHARGE FOR ACOUSTIC COUPLER FOR COMPUTER	83.53
10-28	1477297089	POSTAL DATA	09/13/77	COMPUTER SERVICES	34.46
10-28	1477297090	POSTAL DATA	09/14/77	COMPUTER SERVICES	33.00
10-28	1477297091	POSTAL DATA	09/13/77	COMPUTER SERVICES	70.50
10-28	1477297148	WESTERN UNION DATA SERVICES	09/26/77	MONTHLY CHARGE FOR VIDEO TERMINAL	61.75
11-16	1477320015	WESTERN UNION DATA SERVICES	09/26/77	INSTALLATION AND MONTHLY CHARGE FOR VIDEO TERMINAL	95.28
11-17	1477321098	ANDERSON JACOBSON, INC	11/01/77-11/30/77	MONTHLY RENTAL FOR COMPUTER COUPLER	16.00
11-18	1477322074	POSTAL DATA CORPORATION	09/30/77-09/30/77	COMPUTER SERVICES	66.00
11-28	1477332011	XEROX CORPORATION	09/30/77	MONTHLY CHARGE FOR XEROX 800 COMMUNICATING SYSTEM	80.00
				COMPUTER SERVICES ALLOWANCE TOTAL	675.33

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292005	GARRETT BUCHANAN CO	08/18/77	PAPER FOR MOBILE OFFICE MAILINGS	110.25
10-20	0677292006	GARRETT BUCHANAN CO	09/12/77	PAPER FOR MOBILE OFFICE MAILINGS	110.25
10-20	0677292007	CANTRELL/CUTLER PRINTING, INC	09/12/77	TYPESETTING AND PLATEMAKING	190.00
10-28	0677299004	CANTRELL/CUTLER PRINTING, INC	10/12/77	TYPESETTING AND PLATEMAKING FOR MOBILE OFFICE MAILING	45.50
11-17	0677321042	GARRETT BUCHANAN CO	10/10/77	PAPER FOR MOBILE OFFICE MAILING	220.50
11-17	0677321049	A. B. DICK COMPANY	09/29/77	INK FOR NEWSLETTER	80.40
11-17	0677321050	A. B. DICK COMPANY	09/26/77	INK FOR NEWSLETTER	41.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	798.30

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283282	MANUFACTURES HANOVER TRUST CO	09/01/77-09/30/77	101 N UNION ST OLEAN NY	325.00
10-11	0977283283	BLUE RIBBON AUTOMOTIVE INC	09/01/77-09/30/77	MOBILE OFFICE	446.99
10-31	0977307285	MANUFACTURES HANOVER TRUST CO	10/01/77-10/30/77	101 N UNION ST OLEAN NY	187.50
10-30	0977307286	BLUE RIBBON AUTOMOTIVE INC	10/01/77-10/30/77	MOBILE OFFICE	446.99
11-30	0977335294	MANUFACTURES HANOVER TRUST CO	11/01/77-11/30/77	101 N UNION ST OLEAN NY	187.50
11-30	0977335295	BLUE RIBBON AUTOMOTIVE INC	11/01/77-11/30/77	MOBILE OFFICE	446.99
12-15	0978004085	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ELMIRA NY	1,013.00
12-15	0978004086	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	JAMESTOWN NY	867.00
12-31	0978005390	MANUFACTURES HANOVER TRUST CO	12/01/77-12/30/77	101 N UNION ST OLEAN NY	187.50
12-31	0978005391	BLUE RIBBON AUTOMOTIVE INC	12/01/77-12/30/77	MOBILE OFFICE	446.99
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,555.46

OFFICIAL EXPENSES ALLOWANCE

10-19	1077292065	DISTRICT DELIVERY SERVICE	10/01/77-12/31/77	NEW YORK TIMES SUBSCRIPTION	34.18
10-20	1077292071	ROYAL TYPEWRITER COMPANY	05/26/77	MASTERS FOR COPY MACHINE	25.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STANLEY N LUNDINE — Continued						
10-21	1077293029	HOUSE RECORDING STUDIO.....	08/01/77-08/10/77	DUPLICATION AND RE-RECORDING CHARGES.....	34.50	
10-28	1077295131	MARY ANN RICHARDSON.....	09/16/77-09/17/77	HOTEL ROOM.....	42.80	
10-28	1077295132	MARK LAPONSKY.....	07/05/77-08/31/77	REIMBURSEMENT FOR GAS AND PARKING.....	39.50	
10-28	1077295133	MARK LAPONSKY.....	07/16/77-08/31/77	REIMBURSEMENT FOR GASOLINE.....	57.64	
10-28	1077295134	TAX ANALYST AND ADVOCATES.....	08/30/77	SUBSCRIPTION TO "TAX NOTES" AND BINDERS.....	61.00	
10-28	1077295135	MAHAN MOTORS, INC.....	09/20/77	MAINTENANCE ON MOBILE OFFICE.....	99.04	
10-31	1077304024	HOUSE RECORDING STUDIO.....	09/14/77-09/23/77	PLANE TICKET FOR SYLVIA SWANSON, DISTRICT OFFICE MANAGER, TO WASHINGTON OFF.....	90.00	
10-31	1077304025	PLAZA TRAVEL BUREAU.....	09/30/77	NEWSPAPER SUBSCRIPTION.....	45.00	
11-09	1077312031	WELLSVILLE DAILY REPORTER.....	10/20/77	NEWSPAPER SUBSCRIPTION.....	59.76	
11-11	1077314023	THE EVENING TRIBUNE.....	11/01/77	NEWSPAPER SUBSCRIPTION.....	20.40	
11-11	1077315052	SYLVIA SWANSON.....	09/28/77-10/08/77	REGISTRATION FEE FOR ENERGY CONFERENCE AND GASOLINE.....	20.00	
11-15	1077318015	CATTARAUGUS CO ASSOCIATION.....	10/04/77	BOOKLETS FOR USE IN CONFERENCE.....	20.00	
11-23	1077326130	SYLVIA SWANSON.....	10/18/77-10/22/77	UNITED WAY LUNCHEON AND GASOLINE.....	13.25	
11-23	1077326131	SARA SIBLEY.....	11/03/77-11/04/77	PLANE TICKET, TAXI AND TRAIN TICKET - TRAVEL TO HOUSING CONFERENCE.....	77.50	
11-23	1077327002	ATLANTIC RICHFIELD CO.....	09/30/77	GASOLINE FOR MOBILE OFFICE.....	72.39	
12-29	1077362049	PATRICIA J KINNEY.....	11/15/77	CAR RENTAL.....	46.05	
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	858.16	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286028	MARY ANN RICHARDSON.....	09/18/77	ELMIRA, NY TO WASHINGTON, DC.....	54.00	
10-13	1377286050	ANN F LEWIS.....	08/16/77-08/18/77	WASHINGTON, DC TO JAMESTOWN, NY.....	122.00	
10-20	1277292095	STANLEY N LUNDINE.....	10/06/77-10/09/77	WASHINGTON, DC TO ELMIRA, NY AND RETURNED FROM JAMESTOWN, NY.....	104.00	
11-07	1277311098	STANLEY N LUNDINE.....	10/21/77-10/23/77	WASHINGTON, DC ELMIRA, NY AND RETURN.....	104.00	
11-09	1377312024	ANN F LEWIS.....	10/07/77-10/09/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN.....	116.00	
11-16	1377320037	STEPHEN G SPRAGUE.....	10/14/77-10/24/77	WASHINGTON, DC TO DUNKIRK, NY AND RETURN.....	130.90	
12-09	1277342045	STANLEY N LUNDINE.....	11/22/77-11/26/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN.....	119.40	
12-09	1277342046	STANLEY N LUNDINE.....	11/09/77-11/18/77	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN.....	106.00	
12-09	1377342030	BARBARA NEMELL.....	11/15/77-11/15/77	ELMIRA, NY TO WASHINGTON, DC.....	52.50	
12-15	1377348026	ANN F LEWIS.....	11/15/77-11/17/77	WASHINGTON, DC TO JAMESTOWN, NY AND RETURN.....	108.00	
12-31	1377364015	SARA SIBLEY.....	11/15/77-11/17/77	WASHINGTON, DC TO ELMIRA, NY AND RETURN.....	109.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	1,125.80	
POSTAGE ALLOWANCE						
12-14	1578006084	POSTMASTER.....	12/14/77	.....	100.00	
12-29	1578006150	POSTMASTER.....	12/29/77	.....	100.00	
				POSTAGE ALLOWANCE TOTAL.....	200.00	

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286006	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	133.11
10-13	1177286007	NEW YORK TELEPHONE	09/01/77	TELEPHONE SERVICE	94.47
10-13	1177286008	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	17.00
10-21	1177293096	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	48.44
10-21	1177293097	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	42.72
10-28	1177298130	MIDSTATE TELEPHONE CORP	07/01/77-07/31/77	TELEPHONE SERVICE	213.16
10-28	1177298131	MIDSTATE TELEPHONE CORP	09/01/77-09/30/77	TELEPHONE SERVICE	93.42
11-01	2277334019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	182.55
11-07	1177310886	MIDSTATE TELEPHONE CORP	09/01/77-10/31/77	TELEPHONE SERVICE	83.83
11-16	1177320216	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	104.06
11-16	1177320217	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	120.24
11-21	2277323025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	35.53
11-21	2277323026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	24.61
11-22	2277336244	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	212.55
11-23	1177327051	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	42.98
12-21	1177355045	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	153.92
12-21	1177355046	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	219.09
12-21	1177355047	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	16.00
12-21	1177355048	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	42.98
12-21	1177355049	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	514.71
12-21	1177355050	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	42.72
12-21	1177355051	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	42.72
12-21	1177355052	MIDSTATE TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	88.66
12-24	2277356235	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	182.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,752.02

EQUIPMENT LEASE ALLOWANCE

10-31	0277305241	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		907.23
11-30	0277335242	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		960.03
12-31	0278003239	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		960.03
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,827.29

STATIONERY ALLOWANCE

10-31	2077307132	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		426.12
11-30	2077340189	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		608.03
12-31	2078006159	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		303.15

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. STANLEY N LUNDINE—Continued					
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-30	1078051077	CLERK, U S DISTRICT COURT	08/31/77	REFUND DUE TO INCORRECT CHARGE	(3.00)
					(3.00)
					STATIONERY ALLOWANCE TOTAL
					1,337.30
					ALLOWANCE TOTAL THIS PERIOD
					15,129.66
OFFICE OF HON. EDWARD R MADIGAN					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320016	3M BUSINESS PRODUCTS SALES INC.	07/28/77-09/30/77	RENTAL CHARGES	1,632.77
11-28	1477332080	3M BUSINESS PRODUCTS SALES INC.	10/01/77-10/31/77	WORD PROCESSOR, ACOUSTIC COUPLER, FORMS TRACTOR	675.84
					COMPUTER SERVICES ALLOWANCE TOTAL
					2,308.61
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343062	WEBDRAFT PACKAGING	09/26/77	CONSUMER BULLETINS	200.00
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
					200.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283298	HOTEL LINCOLN INC	09/01/77-09/30/77	308 PULASKI ST LINCOLN IL 62656	100.00
10-31	0977307301	LARRY LOHREHNZ	10/01/77-10/30/77	125 N LOGAN LINCOLN IL 62656	644.00
11-30	0977335310	LARRY LOHREHNZ	11/01/77-11/30/77	125 N LOGAN LINCOLN IL 62656	420.00
12-15	0978004096	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHAMPAIGN IL	1,914.00
12-15	0978004097	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	DECATUR IL	1,660.00
12-31	0978005406	LARRY LOHREHNZ	12/01/77-12/30/77	125 N LOGAN LINCOLN IL 62656	420.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					5,158.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293009	KIPP GROOT	10/05/77	REFERENCE BOOK	16.75
10-22	1077294018	EDWARD MADIGAN	09/30/77	PARADISE INN	16.80

10-22	1077294019	EDWARD MADIGAN	10/01/77	GASOLINE	11.05
10-22	1077294125	DAN DORAN	09/30/77-10/02/77	HERTZ RENT-A-CAR	63.87
10-28	1077297040	JACK HART	10/01/77	NEWSPAPER SUBSCRIPTION	4.50
10-31	1077304030	CONGRESSIONAL QUARTERLY INC.	09/15/77	BOOK-ON EARTH, ENERGY AND ENVIR. BOOK SET-ENERGY CRISIS	14.25
11-11	1077314030	DAN DORAN	10/13/77	AIRLINE TRAVEL - CHAMPAIGN, IL TO CHICAGO, IL	39.00
11-11	1077314031	EDWARD MADIGAN	10/13/77	HOTEL O'HARE HILTON	47.56
11-11	1077314104	FRAZIER'S GARAGE	08/04/77-10/04/77	AUTO LEASE	596.00
11-11	1077315034	CONGRESSIONAL QUARTERLY INC.	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-15	1077318017	DAN DORAN	10/13/77	HOTEL AND HERTZ RENT-A-CAR	136.50
11-16	1077319090	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	NEWSPAPERS	71.60
11-16	1077319091	THE NEWS-GAZETTE	10/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	36.00
11-16	1077319092	FRAZIER'S GARAGE	10/04/77-11/04/77	AUTO LEASE	298.00
11-16	1077319093	EDWARD MADIGAN	10/22/77	HOWARD JOHNSON MOTOR LODGE	25.20
11-23	1077326135	EDWARD MADIGAN	11/05/77	MOTEL FOR STAFF ASSISTANT AND CONGRESSMAN	55.65
11-30	1077333012	ROGER ULTMANN'S	11/01/77	NEWSPAPER - DECATUR HERALD	4.50
12-13	1077346087	DAN DORAN	11/11/77-11/16/77	HOTEL ACCOMMODATIONS	145.01
12-14	1077347134	EDWARD MADIGAN	08/12/77	GASOLINE	11.60
12-14	1077347155	DIANE UESMAN	11/08/77-11/11/77	MOTEL AND GASOLINE	130.20
12-15	1077349069	EDWARD MADIGAN	11/21/77-11/28/77	MOTEL ROOMS AND GASOLINE WHILE TRAVELING IN DISTRICT	47.13
12-21	1077355103	HELEN YOUNG	09/08/77-11/21/77	KEY FOR FILE CABINET AND 2 STUDENT STAFF DIRECTORIES	8.33
12-21	1077355104	FRAZIER'S GARAGE	11/04/77-12/04/77	AUTO LEASE	298.00
12-29	1077363032	EDWARD MADIGAN	11/06/77	PARKING AT INDIANAPOLIS AIRPORT	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,313.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287035	DAN DORAN	09/30/77-10/02/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	172.75
10-21	1277293033	EDWARD MADIGAN	09/30/77-10/01/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	231.25
11-07	1277311054	EDWARD MADIGAN	10/13/77-10/14/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
11-09	1277312032	DIANE UESMAN	10/01/77-10/11/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	202.60
11-16	1277320070	EDWARD MADIGAN	11/04/77-11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	245.30
11-16	1277320136	EDWARD MADIGAN	10/22/77	WASHINGTON, DC TO CHAMPAIGN, IL	98.45
11-16	1377320041	DAN DORAN	10/12/77-10/14/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	206.60
11-18	1377322034	DIANE UESMAN	11/04/77-11/06/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	203.20
11-18	1377322035	DAN DORAN	11/04/77-11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	202.50
12-09	1377342006	DAN DORAN	11/11/77-11/16/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	297.80
12-09	1377342032	DIANE UESMAN	11/08/77-11/14/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM DECATUR, IL	194.35
12-14	1277347002	EDWARD MADIGAN	11/21/77-11/29/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	178.50
12-19	1277353062	EDWARD MADIGAN	11/08/77-11/12/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	262.90
12-19	1277353066	EDWARD MADIGAN	11/14/77-11/16/77	WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	268.80
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,997.00

POSTAGE ALLOWANCE

12-07	1578006027	POSTMASTER	12/07/77		211.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286012	GENERAL TELEPHONE CO.	09/22/77	TELEPHONE SERVICE	7.48
10-18	2277290025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	147.79
10-19	1177291103	ILLINOIS BELL	09/22/77	TELEPHONE SERVICE	67.68
10-28	1177297104	WIBC COMMUNICATIONS CORPORATION	10/01/77	TELEPHONE SERVICE	35.00
10-28	1177298153	GENERAL TELEPHONE CO.	10/04/77	TELEPHONE SERVICE	121.19
10-28	1177299118	GENERAL TELEPHONE	10/10/77	TELEPHONE SERVICE	23.10
10-28	2177299093	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	54.03
11-01	2277335006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	450.55
11-07	1177311087	ILLINOIS BELL TELEPHONE COMPANY	10/13/77	TELEPHONE SERVICE	99.12
11-17	1177321036	WIBC COMMUNICATIONS CORPORATION	11/01/77	TELEPHONE SERVICE	35.00
11-17	1177321038	ILLINOIS BELL TELEPHONE COMPANY	10/22/77-10/31/77	TELEPHONE SERVICE	67.56
11-17	1177321039	GENERAL TELEPHONE CO.	11/04/77	TELEPHONE SERVICE	59.10
11-18	1177322140	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322141	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322142	GENERAL TELEPHONE CO.	10/22/77	TELEPHONE SERVICE	33.22
11-22	2277336255	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.55
11-23	2277326049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	103.90
11-30	1177334065	GENERAL TELEPHONE COMPANY	11/10/77	TELEPHONE SERVICE	23.10
12-11	1177345067	GENERAL TELEPHONE CO OF ILLINOIS	11/20/77	TELEPHONE SERVICE	7.04
12-14	1177347002	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	20.67
12-14	1177347003	ILLINOIS BELL TELEPHONE COMPANY	11/13/77-11/30/77	TELEPHONE SERVICE	57.27
12-15	1177349073	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349074	WIBC COMMUNICATIONS CORPORATION	12/01/77	TELEPHONE SERVICE	35.00
12-21	1177355022	GENERAL TELEPHONE	12/01/77-12/31/77	TELEPHONE SERVICE	40.73
12-24	2277356246	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.55
TELECOMMUNICATIONS ALLOWANCE TOTAL					211.00
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305252	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		535.72
11-30	0277335253	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		535.72
12-31	0278003250	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		535.72
EQUIPMENT LEASE ALLOWANCE TOTAL					1,607.16

OFFICE OF HON. EDWARD R MADIGAN—Continued

STATIONERY ALLOWANCE

10-31	2077307143	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	895.62
11-30	2077340200	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	469.79
12-31	2078006170	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,720.39
			STATIONERY ALLOWANCE TOTAL	3,085.80
			ALLOWANCE TOTAL THIS PERIOD	19,791.37

OFFICE OF HON. ANDREW MAGUIRE

COMPUTER SERVICES ALLOWANCE

11-28	1477332012	WESTERN UNION DATA SERVICES	08/25/77-09/30/77	22.42
11-28	1477332032	DIALCOM, INCORPORATED	10/14/77-11/01/77	790.00
11-28	1477332033	DIALCOM, INCORPORATED	10/14/77-11/01/77	790.00
11-28	1477332034	ANDERSON JACOBSON, INC	10/01/77-11/01/77	110.67
11-28	1477332035	ANDERSON JACOBSON, INC	11/01/77	164.00
			VIDEO, 100 A - ORIGINAL CHARGE FOR \$74.75 WITH A CREDIT FOR \$52.33 - \$22.42	
			COMPUTER SERVICES	
			TERMINAL AND COUPLER	
			TERMINAL AND COUPLER	
			COMPUTER SERVICES ALLOWANCE TOTAL	1,877.09

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321051	PEAKE PRINTING, INC	09/21/77	1,812.00
11-17	0677321052	DAVID R RAMAGE	09/13/77	1,926.00
			70,000 "MAGUIRE" MAILERS	
			167,000 NEWSLETTERS	
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,738.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283299	FOREST ASSOCIATES LTD.	09/01/77-09/30/77	1,025.00
10-31	0977307302	FOREST ASSOCIATES LTD.	10/01/77-10/30/77	1,025.00
11-30	0977335511	FOREST ASSOCIATES LTD.	11/01/77-11/30/77	1,025.00
12-31	0978005407	FOREST ASSOCIATES LTD.	12/01/77-12/30/77	1,025.00
			275-277 FOREST AVE PARAMUS NY 07652	
			275-277 FOREST AVE PARAMUS NY 07652	
			275-277 FOREST AVE PARAMUS NY 07652	
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,100.00

OFFICIAL EXPENSES ALLOWANCE

11-18	1077322143	NATIONAL NEWS AGENCY	11/01/77	83.70
11-23	1077327003	METRO NEWS	08/28/77-09/24/77	14.05
11-23	1077327025	METRO NEWS	09/25/77	18.50
11-23	1077327082	THE WASHINGTON POST	11/01/77	72.80
			SUBSCRIPTION TO NY TIMES AND SUBSCRIPTION TO WALL STREET JOURNAL	
			NEWSPAPERS	
			NEWSPAPERS	
			52 WEEKS FOR OFFICE DELIVERY	
			OFFICIAL EXPENSES ALLOWANCE TOTAL	189.05

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-15	1277318070	ANDREW MAGUIRE	09/09/77	46.50
			WASHINGTON, DC TO NEWARK, NJ	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ANDREW MAGUIRE—Continued						
11-15	1277318071	ANDREW MAGUIRE	09/12/77	NEWARK, NJ TO WASHINGTON, DC	46.50	
11-15	1277318072	ANDREW MAGUIRE	09/16/77	WASHINGTON, DC TO NEWARK, NJ	46.50	
11-15	1277318073	ANDREW MAGUIRE	09/18/77	NEWARK, NJ TO WASHINGTON, DC	46.50	
11-15	1277318074	ANDREW MAGUIRE	09/23/77	WASHINGTON, DC TO WILMINGTON, DE	13.00	
11-15	1277318075	ANDREW MAGUIRE	09/25/77	NEWARK, NJ TO WASHINGTON, DC	32.50	
11-16	1277319135	ANDREW MAGUIRE	10/28/77-10/30/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	95.00	
11-16	1277319135	ANDREW MAGUIRE	07/11/77	WASHINGTON, DC TO WASHINGTON, DC	32.50	
11-16	1277319154	ANDREW MAGUIRE	07/15/77-07/16/77	WASHINGTON, DC TO METROPARK, NJ AND RETURN	42.50	
11-16	1277319155	ANDREW MAGUIRE	07/22/77	WASHINGTON, DC TO NEW YORK, NY	45.50	
11-16	1277319156	ANDREW MAGUIRE	07/22/77	NEWARK, NJ TO WASHINGTON, DC	45.50	
11-16	1277319157	ANDREW MAGUIRE	07/26/77	WASHINGTON, DC TO NEW YORK, NY	30.25	
11-16	1277319158	ANDREW MAGUIRE	08/10/77	NEWARK, NJ TO WASHINGTON, DC	32.50	
11-16	1277319159	ANDREW MAGUIRE	08/12/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	84.00	
11-16	1377320042	ROBERT L KERR	09/22/77-09/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	62.00	
11-16	1377320043	ROBERT L KERR	07/28/77-07/29/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.50	
11-16	1377320044	ROBERT L KERR	07/06/77-07/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.50	
11-21	1377323007	ROBERT L KERR	10/28/77-10/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	90.40	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					872.15	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290137	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	11.01	
11-01	2277335007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.08	
11-16	1177319013	NEW JERSEY BELL	10/16/77	TELEPHONE SERVICE	406.58	
11-17	1177321040	GSA, OAD, FINANCE DIVISION	06/30/77	TELEPHONE SERVICE	3.20	
11-17	1177321041	GSA, OAD, FINANCE DIVISION	09/30/77-10/31/77	TELEPHONE SERVICE	14.00	
11-18	1177322089	NEW JERSEY BELL	09/30/77-09/30/77	TELEPHONE SERVICE	427.80	
11-18	1177322100	GSA, OAD, FINANCE DIVISION	09/17/77	TELEPHONE SERVICE	99.13	
11-22	2277336256	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	193.08	
11-23	2277326050	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	56.61	
11-23	2277326051	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	155.25	
11-23	2277326052	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	11.01	
12-09	1177343045	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	85.00	
12-24	2277356247	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	465.44	
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,121.19	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305253	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	587.38
11-30	0277335254	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	611.38
12-31	0278003251	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	611.38
			EQUIPMENT LEASE ALLOWANCE TOTAL	1,810.14

STATIONERY ALLOWANCE

10-31	2077207144	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	121.80
11-30	2077340201	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	233.89
12-31	2078006171	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,573.46
			STATIONERY ALLOWANCE TOTAL	1,929.15
			ALLOWANCE TOTAL THIS PERIOD	16,636.77

OFFICE OF HON. GEORGE H MAHON

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004098	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	2,244.00
12-15	0978004099	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	978.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,222.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286047	XEROX CORPORATION	06/30/77-08/02/77	45.73
10-13	1077286048	R L POLK CO	09/01/77	128.00
10-13	1077286050	GEORGE MAHON	08/18/77-09/01/77	285.23
10-13	1077286055	R L POLK CO	09/01/77	51.00
11-30	1077333013	MORTON TRIBUNE	ONE YEAR SUBSCRIPTION FROM 12/1/77 TO 12/1/78	7.50
12-21	1077355105	THE SEMINOLE SENTINEL	11/01/77	11.26
12-21	1077355106	OLTON ENTERPRISE	11/01/77	15.00
			OFFICIAL EXPENSES ALLOWANCE TOTAL	543.72

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287016	GEORGE MAHON	09/13/77-09/14/77	267.25
12-09	1277343080	GEORGE MAHON	11/15/77-11/26/77	270.00
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	537.25

TELECOMMUNICATIONS ALLOWANCE

10-18	1177290025	GSA OAD, FINANCE DIVISION	08/01/77	21.45
10-18	1177290026	GSA OAD, FINANCE DIVISION	08/01/77	20.00
10-18	2277290138	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	37.79
10-21	1177293102	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	7.00
10-28	1177297092	SOUTHWESTERN BELL	08/01/77-08/31/77	48.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. GEORGE H MAHON—Continued					
11-01	2277335008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.68
11-16	1177319014	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	62.64
11-18	1177319015	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	48.90
11-18	1177322101	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.45
11-18	1177322102	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-18	1177322103	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	80.16
11-22	2277336257	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.68
11-23	2277326053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	70.50
12-13	1177346061	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	60.64
12-13	1177346062	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	49.30
12-15	1177349025	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.81
12-21	1177355023	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356248	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,102.58
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305254	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		520.00
11-30	0277335255	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		535.70
12-31	0278003252	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		535.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,591.40
STATIONERY ALLOWANCE					
10-31	2077307145	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		118.01
11-30	2077340202	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		373.54
12-31	2078006172	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		340.64
				STATIONERY ALLOWANCE TOTAL	832.19
				ALLOWANCE TOTAL THIS PERIOD	7,829.14
OFFICE OF HON. JAMES R MANN					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320026	IBM	01/03/77-06/30/77	CMC FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	360.00
11-16	1477320027	IBM	07/01/77-08/31/77	CMC FEATURE FOR MAG CARD SELECTRIC TYPEWRITER	120.00
				COMPUTER SERVICES ALLOWANCE TOTAL	480.00

12-16	0677350037	DAVID R RAMAGE	12/05/77	165,000 NEWSLETTERS	1,316.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,316.80
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004100	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GREENVILLE, SC	1,739.00
12-15	0978004101	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SPARTANBURG, SC	1,030.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,769.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293189	CONGRESSIONAL QUARTERLY INC	08/16/77	SET OF CO BINDERS	18.00
11-15	1077318018	THE WALL STREET JOURNAL	11/01/77	ONE YEAR SUBSCRIPTION	45.00
11-15	1077318019	GMAC	10/17/77	MONTHLY RENTAL PAYMENT FOR 1977	199.25
11-18	1077322144	JAMES R MANN	09/01/77	REIMBURSEMENT FOR GASOLINE EXPENSE LEASED CAR	68.84
12-09	1077342018	JAMES R MANN	10/01/77	GASOLINE EXPENSE INCURRED IN THE PERFORMANCE OF OFFICIAL DUTIES- MILEAGE	41.81
12-19	1077353003	GMAC	11/21/77	MONTHLY RENTAL PAYMENT ON 1977 OLDSMOBILE USED IN CONNECTION WITH OFFICIAL BUSINESS	199.25
12-21	1077355078	CONGRESSIONAL QUARTERLY INC	11/21/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	800.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291125	JAMES R MANN	09/30/77-10/03/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
10-19	1277291126	JAMES R MANN	09/21/77-09/27/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
10-31	1277304050	JAMES R MANN	10/13/77-10/17/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	105.00
11-09	1277313109	JAMES R MANN	10/20/77-10/25/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
11-16	1277319136	JAMES R MANN	10/28/77-10/31/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	110.00
12-09	1277343127	JAMES R MANN	11/04/77-11/05/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	145.00
12-09	1277343128	JAMES R MANN	11/22/77-11/28/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
12-14	1277347003	JAMES R MANN	12/01/77-12/05/77	WASHINGTON, DC TO GREENVILLE, SC AND RETURN	114.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	918.00

TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290139	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	74.81
10-18	2277290140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	34.11
10-18	2277290141	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	34.11
10-18	2277290142	CHESAPEAKE & POTOMAC TELEPHONE CO	05/01/77-05/31/77	TELEPHONE SERVICE	34.11
10-18	2277290143	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/77-03/31/77	TELEPHONE SERVICE	49.69
10-18	2277290144	CHESAPEAKE & POTOMAC TELEPHONE CO	04/01/77-04/30/77	TELEPHONE SERVICE	34.11
10-18	2277290145	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/77-06/30/77	TELEPHONE SERVICE	34.11
10-28	1177297093	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	49.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES R MANN — Continued					
10-28	1177297094	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	23.05
10-28	1177299119	SOUTHERN BELL.....	10/01/77	TELEPHONE SERVICE	262.29
10-28	2177297003	WESTERN UNION ELECTRONIC MAIL	08/01/77-08/31/77	MAILGRAM SERVICE	5.79
10-28	2177297005	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	MAILGRAM SERVICE	3.16
10-28	2177299112	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	67.01
11-01	22773335009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.06
11-18	1177322143	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	49.15
11-18	1177322144	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	23.05
11-21	2177323117	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	115.88
11-22	2277336258	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.06
11-23	1177327147	GSA, OAD, FINANCE DIVISION.....	01/03/77-05/31/77	TELEPHONE SERVICE	75.04
11-23	1177327148	GSA, OAD, FINANCE DIVISION.....	05/01/77-05/31/77	TELEPHONE SERVICE	7.37
11-23	2277326054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	34.11
11-23	2277326055	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	67.20
12-11	1177345068	SOUTHERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE	274.09
12-11	1177345069	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	49.15
12-11	1177345070	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	23.05
12-24	2277356249	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.06
12-29	2177363165	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	194.08
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,136.85
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305255	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	1,019.00
11-30	0277335256	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	1,033.50
12-31	0278003253	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,033.50
EQUIPMENT LEASE ALLOWANCE TOTAL					3,086.00
STATIONERY ALLOWANCE					
10-31	2077307146	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	203.71
11-30	2077340203	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	236.72
12-31	2078006173	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,569.06
STATIONERY ALLOWANCE TOTAL					2,009.49
ALLOWANCE TOTAL THIS PERIOD					13,516.29

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-20	2278051218	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/77-04/30/77	CASH REFUND, CREDIT ON 5-01-77 SERVICE BILL, DUPLICATE PAYMENT	(34.11)
09-20	2278054066	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/77-03/31/77	CASH REFUND, CREDIT ON 4-1-77 SVC BILL, DUPLICATE PAYMENT	(49.69)
					(83.80)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					

OFFICE OF HON. EDWARD J MARKEY

COMPUTER SERVICES ALLOWANCE					
10-28	1477297149	INTERLEASE, INCORPORATED.	09/30/77	RENTAL AND MAINTENANCE OF TERMINAL AND COUPLER	85.00
11-17	1477321046	INTERLEASE, INCORPORATED	11/01/77-11/30/77	RENTAL AND MAINTENANCE FOR ACOUSTIC COUPLER FOR NOVEMBER	85.00
12-20	1477354032	INTERLEASE, INCORPORATED	11/30/77	ACOUSTIC COUPLER RENTAL AND MAINTENANCE	85.00
					255.00
COMPUTER SERVICES ALLOWANCE TOTAL					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334049	WILKSCRAFT CREATIVE PRINTING.	11/14/77	TYPESETTING FOR NEWSLETTER	75.00
12-16	0677350038	JOAN ROSS DESIGN	12/01/77	PREPARATION OF NEWSLETTER	285.00
12-16	0677350072	DAVID R RAMAGE	12/05/77	SCHEDULE CARDS	108.90
12-16	0677350075	DAVID R RAMAGE	11/21/77	NEWSLETTERS	1,900.00
					2,368.90
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283300	CAROLINE REALTY TRUST	09/01/77-09/30/77	189 SQUIRE RD REVERE MA 02151	300.00
10-11	0977283301	ANTHONY M BUZZANGA	09/01/77-09/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
10-11	0977283302	BLUE RIBBON AUTOMOTIVE INC	09/01/77-09/30/77	MOBILE OFFICE	425.00
10-31	0977307303	CAROLINE REALTY TRUST	10/01/77-10/30/77	189 SQUIRE RD REVERE MA 02151	300.00
10-31	0977307304	ANTHONY M BUZZANGA	10/01/77-10/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
10-31	0977307305	BLUE RIBBON AUTOMOTIVE INC	10/01/77-10/30/77	MOBILE OFFICE	287.90
11-30	0977353312	CAROLINE REALTY TRUST	11/01/77-11/30/77	189 SQUIRE RD REVERE MA 02151	300.00
11-30	0977353313	ANTHONY M BUZZANGA	11/01/77-11/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
12-15	0978004102	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BOSTON MA	4,637.00
12-15	0978006001	MCSHETREY AUTO SALES	10/26/77-11/30/77	MOBILE OFFICE	562.10
12-31	0978005408	MCSHETREY AUTO SALES	12/01/77-12/30/77	MOBILE OFFICE	475.00
12-31	0978005409	CAROLINE REALTY TRUST	12/01/77-12/30/77	189 SQUIRE RD REVERE MA 02151	300.00
12-31	0978005410	ANTHONY M BUZZANGA	12/01/77-12/30/77	464 B SALEM ST MEDFORD MA 02155	230.00
					8,457.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286051	DAVID HOFFMAN	09/21/77	ONE COPY OF SCIENCE MAGAZINE AND CAB FARE	5.00
10-13	1077286052	CYNTHIA R HALE	09/26/77	CAB FARE	2.20
10-13	1077286053	SUPERINTENDENT OF DOCUMENTS	09/22/77	INTERSTATE COMMERCE ACT- ONE COPY	5.30
10-13	1077286054	JEFFERY GOODMAN	09/19/77-09/21/77	ROUND TRIP - BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J. MARKEY — Continued					
10-14	1077287008	SAVIN BUSINESS MACHINES CORPORATION	09/30/77	SUPPLIES FOR SAVIN COPIER	79.69
10-14	1077287011	MCI FRAMINGHAM INDUSTRIES	09/28/77	STATE FLAG, FLAG POLE AND STAND	46.94
10-28	1077297006	TOCCO'S RUG CLEANING	08/17/77-09/10/77	OFFICE CLEANING	90.00
10-28	1077298100	GSA, OAD, FINANCE DIVISION	09/30/77	STATIONERY SUPPLIES	109.54
10-31	1077304031	SHELL OIL COMPANY	09/19/77	GASOLINE FOR MOBILE VAN	38.75
10-31	1077304032	KATHLEEN E. SULLIVAN	06/01/77-09/01/77	MILEAGE AND PARKING EXPENSES	120.00
11-09	1077313089	NATIONAL JOURNAL	10/10/77	52 WEEKS OF NATIONAL JOURNAL AND 4 BINDERS FOR NATIONAL JOURNAL	336.00
11-11	1077314038	THE CHELSEA RECORD	10/06/77	ONE YEAR SUBSCRIPTION	40.00
11-11	1077315127	WOBURN DAILY TIMES INC	10/12/77	NEWSPAPER SUBSCRIPTION	16.90
11-11	1077315128	PERRY CONFALONE	09/01/77-09/01/77	MILEAGE, PARKING AND TOLLS	139.40
11-11	1077315129	PERRY CONFALONE	03/08/77	PRINTING COSTS FOR "WASHINGTON REPORT"	25.20
11-11	1077315130	PERRY CONFALONE	07/01/77	COFFEE AND DOUGHNUTS FOR CONSTITUENT MEETING	4.00
11-15	1077318020	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-15	1077318021	GSA, OAD, FINANCE DIVISION	10/12/77	PRINTING	9.60
11-16	1077319036	DAVID HOFFMAN	11/04/77	EXPENSES RELATED TO DEVELOPING PICTURES FOR PRESS RELEASES	62.02
11-16	1077319037	CYNTHIA R. HALE	11/07/77	DEPOSIT ON PRINTING FOR CASEWORK FILE	20.00
11-16	1077319094	THE REVERE JOURNAL INC	11/01/77	ONE YEAR SUBSCRIPTION	12.50
11-16	1077319095	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/77	NEWSCLIPPINGS	61.25
11-16	1077319096	DAVID HOFFMAN	10/21/77	ONE EVENING AT HOTEL WHILE ATTENDING CONFERENCE IN BURLINGTON, VT	29.40
11-18	1077322145	GERRARD SALEMME	10/14/77-10/17/77	MEALS PURCHASED WHILE ON ROUTE FROM BOSTON, MA TO WASHINGTON, DC IN RENTAL CAR	20.00
11-18	1077322146	COFFEE ANN INC	03/01/77-06/01/77	COFFEE, CUPS, FOR OFFICIAL MEETINGS WITH SERVICE ACADEMIES, CONSTITUENTS	64.40
11-23	1077327083	SHELL OIL CO	10/31/77	GASOLINE FOR MOBILE VAN	48.65
11-23	1077327084	THE SAUGUS ADVERTISER	10/28/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER	10.00
11-23	1077327085	SAVIN BUSINESS MACHINES CORP	10/26/77	PAPER FOR SAVIN COPIER	72.40
11-23	1077327086	NEW ENGLAND NEWSCLIP AGENCY INC	10/21/77	DIRECTORY	15.00
11-23	1077327087	NEW ENGLAND NEWSCLIP AGENCY INC	10/31/77	MONTHLY SERVICES	65.50
11-23	1077327088	TOM WILKINSON	11/04/77	KODAK TRI-X	2.05
12-09	1077342019	DANIEL O'CONNELL	11/09/77	BALANCE PAID ON CASEWORKER FORMS	25.00
12-09	1077342021	DAVID HOFFMAN	10/21/77-10/22/77	TRIP TO ATTEND ENERGY CONFERENCE	78.00
12-11	1077344093	SUPERINTENDENT OF DOCUMENTS	11/14/77	OFFICE SUPPLIES	15.82
12-15	1077349035	SUPERINTENDENT OF DOCUMENTS	11/07/77	KEY OFFICERS OF FOREIGN SERVICE POSTS	1.00
12-15	1077349037	NATIONAL JOURNAL	11/25/77	ONE CONGRESSIONAL DIRECTORY 1977	12.95
12-15	1077349040	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	300.00
12-15	1077349041	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	60.00
12-15	1077349042	MALDEN PUBLICATIONS CIRCULATION DEPT	12/01/77	ONE YEAR SUBSCRIPTION	60.00
12-15	1077349043	GSA, OAD, FINANCE DIVISION	11/18/77	OFFICE SUPPLIES	1.63
12-15	1077349044	DAY TIMERS	11/09/77	DESK FULL REFILL	13.05

12-28	1077361061	CYNTHIA R HALE	12/02/77	MOUNTING OF TWO POSTERS FOR WASHINGTON OFFICE	28.35
12-28	1077361075	STEVEN TOCCO	11/01/77	MILEAGE	25.47
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,574.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1377294013	DANIEL O'CONNELL	09/27/77-09/29/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-09	1277313110	EDWARD J MARKEY	10/11/77	WASHINGTON, DC TO BOSTON, MA	57.00
11-09	1377312033	GERRARD SALEMI	10/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
11-09	1377312034	JAMES O'NEILL	10/14/77	BOSTON, MA TO WASHINGTON, DC	243.53
11-09	1377312035	DANIEL O'CONNELL	10/09/77-10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1377315010	PERRY CONFALONE	09/20/77-09/22/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
11-15	1277318076	EDWARD J MARKEY	09/30/77-10/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277319137	EDWARD J MARKEY	10/14/77-10/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277319138	EDWARD J MARKEY	10/29/77-10/31/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1377320045	STEVEN TOCCO	10/14/77-10/17/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	25.00
11-16	1377320046	JAMES O'NEILL	10/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
11-23	1377327006	DANIEL O'CONNELL	11/04/77-11/10/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	125.60
11-23	1377327007	DAVID HOFFMAN	10/21/77-10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	125.00
11-23	1377327068	DANIEL O'CONNELL	11/11/77-11/16/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	130.50
12-09	1277343004	EDWARD J MARKEY	11/01/77-11/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	145.00
12-09	1277343005	EDWARD J MARKEY	11/04/77	WASHINGTON, DC TO BOSTON, MA	59.00
12-09	1277343006	EDWARD J MARKEY	11/09/77-11/09/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	150.00
12-09	1277343007	EDWARD J MARKEY	11/14/77	BOSTON, MA TO WASHINGTON, DC	59.00
12-09	1277343008	EDWARD J MARKEY	10/23/77	BOSTON, MA TO WASHINGTON, DC	57.00
12-09	1377343001	DAVID GOLD	11/17/77-11/23/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	127.00
12-14	1277347004	EDWARD J MARKEY	12/02/77-12/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
12-15	1277348118	EDWARD J MARKEY	09/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	57.00
12-15	1377349036	KATHLEEN E SULLIVAN	11/06/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	89.60
12-16	1377350007	DANIEL O'CONNELL	11/17/77	WASHINGTON, DC TO BOSTON, MA	65.00
12-16	1377350008	DANIEL O'CONNELL	11/29/77-12/01/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,569.23

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290146	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	54.32
10-21	1177293103	GSA, OAD, FINANCE DIVISION	09/11/77	TELEPHONE SERVICE	890.71
10-21	1177293104	NEW ENGLAND TELEPHONE	09/02/77-09/30/77	TELEPHONE SERVICE	30.02
10-28	1177295017	NEW ENGLAND TELEPHONE	09/26/77	TELEPHONE SERVICE	33.42
10-28	2177299094	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	26.88
11-01	2277335010	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.06
11-18	1177322104	NEW ENGLAND TELEPHONE	10/02/77	TELEPHONE SERVICE	34.56
11-18	1177322105	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	506.13
11-21	2177323167	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	48.58

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD J MARKEY — Continued					
11-22	2277336259	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	172.06
11-23	2277326056	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE.....	52.28
11-23	2277326057	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE.....	52.60
12-09	1177343128	NEW ENGLAND TELEPHONE	10/26/77	TELEPHONE SERVICE.....	23.13
12-09	1177343129	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	517.61
12-09	1177343130	NEW ENGLAND TELEPHONE	11/02/77	TELEPHONE SERVICE.....	26.46
12-24	2277356250	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	172.06
12-29	2177363193	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE.....	28.48
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,841.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305256	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	862.00
11-30	0277335287	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	674.37
12-31	0278003254	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	571.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,107.37
STATIONERY ALLOWANCE					
10-31	2077307147	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	175.01
11-30	2077340204	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	543.49
12-31	2078006174	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,123.11
				STATIONERY ALLOWANCE TOTAL	1,841.61
				ALLOWANCE TOTAL THIS PERIOD	23,015.03
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
09-20	2278054067	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	CASH REFUND, CREDIT ON 8-1-77 TOLL BILL, DUPLICATE PAYMENT.....	(52.31)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(52.31)
OFFICE OF HON. MARC L MARKS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297039	ANDERSON JACOBSON, INC	10/01/77	RENTAL OF ACOUSTIC COUPLER FOR COMPUTER SERVICES.....	16.00
10-28	1477298011	ANDERSON JACOBSON, INC	08/01/77-08/31/77	INSTALLATION CHARGE AND RENTAL OF ACOUSTIC COUPLER FOR COMPUTER SERVICES.....	71.26
10-28	1477298012	P S A, INC	06/08/77-07/30/77	PREPARATION OF LETTERS, LABELS ADDRESSES, AND CALENDARS.....	386.91

10-28	1477298013	DIALCOM, INCORPORATED.....	08/15/77	COMPUTER SERVICES.....	395.00
11-21	1477323010	ANDERSON JACOBSON, INC.....	11/01/77-11/30/77	RENTAL OF ACOUSTIC COUPLER.....	16.00
11-28	1477332051	DIALCOM, INCORPORATED.....	09/01/77-09/30/77	COMPUTER SERVICES.....	790.00
11-28	1477332052	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES.....	790.00
					2,465.17

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE					
12-19	0677353019	THOMAS J LANFORD.....	08/22/77	190M REPRODUCED NEWSLETTERS.....	1,900.00
					1,900.00

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283303	PROFESSIONAL BLDG.....	09/01/77-09/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335.....	90.00
10-11	0977283304	THORNTON ESTATE.....	09/01/77-09/30/77	16 VINE AVE SHARON PA 16146.....	425.00
10-31	0977307306	PROFESSIONAL BLDG.....	10/01/77-10/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335.....	90.00
10-31	0977307307	THORNTON ESTATE.....	10/01/77-10/30/77	16 VINE AVE SHARON PA 16146.....	425.00
11-30	0977335315	PROFESSIONAL BLDG.....	11/01/77-11/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335.....	90.00
11-30	0977335316	THORNTON ESTATE.....	11/01/77-11/30/77	16 VINE AVE SHARON PA 16146.....	425.00
12-15	0978004103	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ERIE PA.....	1,534.00
12-31	0978005411	PROFESSIONAL BLDG.....	12/01/77-12/30/77	PROFESSIONAL BLDG MEADVILLE PA 16335.....	90.00
12-31	0978005412	THORNTON ESTATE.....	12/01/77-12/30/77	16 VINE AVE SHARON PA 16146.....	425.00
					3,594.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293148	TIMES PUBLISHING CO.....	01/14/77	THREE MONTH SUBSCRIPTION-ERIE MORNING NEWS, ERIE SUNDAY TIME NEWS & ERIE DAILY NEWS.....	39.60
10-28	1077295002	ERIE TIMES NEWS.....	09/30/77	THREE MONTH RENEWAL OF WASH OFFICE SUBSCRIPTION, 9-20-77 TO 12-20-77.....	33.00
10-28	1077295003	LOIS UNAMGST.....	09/15/77	LOGGING IN MEADVILLE WHILE ATTENDING OFFICIAL MEETING (CONRAIL).....	21.20
11-16	1077320136	DUGGAN RIDER CO INC.....	10/11/77-10/11/77	SUPPLIES FOR MEETING IN DISTRICT.....	3.67
11-16	1077320137	MARC L MARKS.....	10/14/77-10/15/77	HOTEL AND FOOD WHILE ON OFFICIAL BUSINESS IN ERIE, PA.....	40.65
12-13	1077346139	ALMANAC OF AMERICAN POLITICS.....	11/15/77	COPY OF THE ALMANAC OF AMERICAN POLITICS FOR OFFICIAL USE IN OFFICE.....	9.70
12-13	1077346140	BARRY BERINGER.....	10/14/77	MILEAGE.....	108.30
					256.12

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285010	MARC L MARKS.....	09/23/77-09/25/77	WASHINGTON, DC TO ERIE, PA AND RETURN.....	98.00
10-20	1277292065	MARC L MARKS.....	10/06/77-10/09/77	WASHINGTON, DC TO SHARON, PA AND RETURN.....	100.50
10-31	1277304033	MARC L MARKS.....	09/15/77-09/16/77	WASHINGTON, DC TO ERIE, PA AND RETURN.....	113.00
10-31	1377304004	JOHN M STACEY JR.....	10/14/77	PITTSBURGH, PA TO WASHINGTON, DC.....	37.00
11-07	1377311028	MARTIN RENDON.....	09/16/77	PITTSBURGH, PA TO WASHINGTON, DC.....	37.00
11-11	1277315091	MARC L MARKS.....	10/13/77-10/16/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN.....	84.00
11-11	1377315011	JAMES J CROMWELL.....	09/15/77-09/16/77	WASHINGTON, DC TO MEADVILLE, PA AND RETURN.....	192.27
11-16	1277319036	MARC L MARKS.....	10/23/77-10/23/77	WASHINGTON, DC YOUNGSTOWN, OH AND RETURN.....	84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARC L MARKS—Continued					
11-18	1377322049	MARY JANE PROCTOR	10/20/77-10/24/77	WASHINGTON, DC TO MEADVILLE, PA AND RETURN	103.80
11-21	1377323015	JOE SHAFRAN	10/26/77	YOUNGSTOWN, OH TO WASHINGTON, DC	46.50
11-28	1277332035	MARC L MARKS	11/05/77-11/07/77	WASHINGTON, DC TO SHARON, PA AND RETURN	99.25
12-15	1277348053	MARC L MARKS	11/22/77-11/23/77	WASHINGTON, DC TO ERIE, PA AND RETURN	104.00
12-15	1277348054	MARC L MARKS	11/13/77-11/18/77	WASHINGTON, DC TO ERIE, PA AND RETURN	113.75
12-15	1377349021	JOE SHAFRAN	11/22/77-11/23/77	WASHINGTON, DC TO ERIE, PA AND RETURN	94.00
12-31	1277364045	MARC L MARKS	12/08/77-12/11/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	107.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,414.07
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290147	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	30.09
10-19	1177291138	MIDSTATE TELEPHONE CORP	09/01/77-09/30/77	TELEPHONE SERVICE	50.81
10-19	1177291140	BELL OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	181.23
10-28	1177299103	GENERAL TELEPHONE CO OF ERIE	09/01/77-09/30/77	TELEPHONE SERVICE	118.79
11-01	2277335011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.26
11-16	1177320171	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	27.33
11-17	1177321086	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	120.61
11-17	1177321087	MIDSTATE TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	23.97
11-22	2277336260	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.26
12-09	1177342014	GENERAL TELEPHONE CO OF ERIE	10/01/77-10/31/77	TELEPHONE SERVICE	109.03
12-09	1177342023	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	27.33
12-20	1177354075	MIDSTATE TELEPHONE CORP	11/01/77-11/30/77	TELEPHONE SERVICE	41.93
12-20	1177354076	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	27.33
12-21	1177355017	BELL OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	105.29
12-24	2277356251	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	309.18
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,571.44
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305257	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,004.15
11-30	0277335258	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,047.35
12-31	0278003255	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,047.35
EQUIPMENT LEASE ALLOWANCE TOTAL					3,098.85

STATIONERY ALLOWANCE

10-31	2077307148	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	331.98
11-30	2077340205	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	284.61
12-31	2078006175	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	2,031.03

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

2,647.62
16,947.27

OFFICE OF HON. RON MARLENEE

COMPUTER SERVICES ALLOWANCE

10-28	1477299017	CARTERfone COMMUNICATIONS CORPORATION	09/01/77-09/30/77	175.00
11-18	1477322025	DIALCOM, INCORPORATED	10/01/77-10/31/77	790.00
12-09	1477343082	CARTERfone COMMUNICATIONS CORPORATION	11/10/77	175.00
12-09	1477343083	DIALCOM, INCORPORATED	11/19/77	790.00

COMPUTER SERVICES ALLOWANCE TOTAL

1,930.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-11	0677312015	THOMAS J LANGFORD	09/12/77-09/27/77	100.28
11-11	0677312016	THOMAS J LANGFORD	08/17/77	214.01
12-31	0677364004	THOMAS J LANGFORD	10/28/77	75.14

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

389.43

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283305	ALLEN TRAILER RENTAL	09/01/77-09/30/77	270.00
10-11	0977283306	PIONEER GARAGE INC	09/01/77-09/30/77	140.00
10-11	0977283307	RAINBOW HOTEL	09/01/77-09/30/77	225.00
10-31	0977307308	ALLEN TRAILER RENTAL	10/01/77-10/30/77	270.00
10-31	0977307309	PIONEER GARAGE INC	10/01/77-10/30/77	140.00
10-31	0977307310	RAINBOW HOTEL	10/01/77-10/30/77	225.00
11-30	0977335317	ALLEN TRAILER RENTAL	11/01/77-11/30/77	270.00
11-30	0977335318	PIONEER GARAGE INC	11/01/77-11/30/77	140.00
11-30	0977335319	RAINBOW HOTEL	11/01/77-11/30/77	225.00
12-15	0978004104	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	1,122.00
12-31	0978005413	ALLEN TRAILER RENTAL	12/01/77-12/30/77	270.00
12-31	0978005414	PIONEER GARAGE INC	12/01/77-12/30/77	140.00
12-31	0978005415	RAINBOW HOTEL	12/01/77-12/30/77	225.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,662.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286058	WILLIAM P COLLINS	08/17/77	101.00
10-28	1077295148	MONTANA RAININ	10/01/77	10.50
10-28	1077300001	RON MARLENEE	09/20/77	357.00

TRAVEL FROM BILLINGS, MT TO GREAT FALLS, MT	101.00
NEWSPAPER SUBSCRIPTION	10.50
TRAVEL FROM WASHINGTON, DC TO BOZEMAN, MT AND RETURN VIA NORTHWEST AIRLINES	357.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RON MARLENEE — Continued					
11-17	1077321121	WILLIAM P COLLINS	08/15/77-08/16/77	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	44.00
11-17	1077321122	WILLIAM P COLLINS	10/01/77-10/03/77	LODGING WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS	48.00
11-17	1077321123	CLANCY RICH	09/01/77	AUTO EXPENSES FOR MONTH OF SEPTEMBER FOR SUPPLIES	273.90
11-17	1077321124	NEMONT TELEPHONE COOPERATIVE INC	10/02/77	ONE TELEPHONE DIRECTORY	1.00
11-17	1077321125	HOUSE RECORDING STUDIO	09/09/77	PRODUCTION VIDEO FOR OFFICIAL BUSINESS	35.00
11-28	1077332061	MARK OVERTON	08/19/77	LODGING AT THE GENERAL CUSTER MOTEL WHILE ON OFFICIAL BUSINESS	13.50
11-28	1077332062	WILLIAM P COLLINS	10/05/77	TRAVEL VIA NORTHWEST AIRLINES FOR OFFICIAL BUSINESS	35.00
11-28	1077332063	RON MARLENEE	10/28/77	TRAVEL VIA FRONTIER AIRLINES ON OFFICIAL BUSINESS	48.00
11-28	1077332121	PAT COLLINS	11/01/77	LODGING WHILE IN 2ND CONG DISTRICT OF MONTANA	143.00
11-28	1077332122	BRIAN ETCHART	11/01/77	AIR TRAVEL ON OFFICIAL BUSINESS	48.00
12-11	1077345044	RON MARLENEE	11/07/77	TRAVEL VIA NORTHWEST AIRLINES FROM GREAT FALLS, MT	35.00
12-11	1077345045	NORTHERN HOTEL	04/12/77-09/16/77	LODGING ON APRIL 12, 19, JUNE 9, 24, JULY 9, 15, 16, AUGUST 26, SEPTEMBER 16	220.00
12-11	1077345046	CLANCY RICH	10/01/77-10/31/77	AUTO EXPENSES, PRIVATE AIRCRAFT RENTAL	310.96
12-11	1077345053	PAT LEISTER	11/03/77	OFFICE SUPPLIES	3.10
12-11	1077345054	HOUSE RECORDING STUDIO	11/10/77	TV AND RADIO WORK	53.50
12-13	1077346141	NATIONAL REPUBLICAN CONG COMMITTEE	10/18/77	MOVIE FILM FOR OFFICIAL BUSINESS	171.10
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,797.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286051	WILLIAM P COLLINS	08/11/77-09/02/77	WASHINGTON, DC TO GREAT FALLS, MT AND RETURN	406.00
10-21	1277293034	RON MARLENEE	09/28/77-10/10/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN FROM GREAT FALLS, MT	313.00
11-16	1277320150	RON MARLENEE	10/28/77-10/30/77	WASHINGTON, DC TO BILLINGS, MT TO SIDNEY, MT AND RETURN	305.00
11-18	1377322003	WILLIAM P COLLINS	10/06/77	GREAT FALLS, MT TO WASHINGTON, DC	162.00
11-21	1377323016	BRIAN ETCHART	08/19/77-09/04/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	232.00
11-28	1277332036	RON MARLENEE	11/04/77	WASHINGTON, DC TO BILLINGS, MT	151.00
11-28	1277332037	RON MARLENEE	11/08/77	BILLINGS, MT TO WASHINGTON, DC	151.00
11-28	1377332037	BRIAN ETCHART	10/28/77-11/01/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	283.00
12-15	1377349022	WILLIAM P COLLINS	11/04/77-11/09/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	312.00
12-15	1377349023	WILLIAM P COLLINS	09/26/77	WASHINGTON, DC TO BILLINGS, MT AND RETURN	151.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,486.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290148	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	684.82
10-28	1177295038	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	92.09
10-28	1177295039	GSA, OAD, FINANCE DIVISION	07/01/77	TELEPHONE SERVICE	53.50

10-28	1177298134	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	72.68
10-28	1177298135	MID RIVERS TELEPHONE COOPERATIVE	09/01/77-09/30/77	TELEPHONE SERVICE	46.70
11-01	2177299063	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.99
11-17	1177321088	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	283.93
11-17	1177321089	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	100.38
11-22	2277356261	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE	53.50
11-23	2177327053	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	201.27
11-23	2177326058	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEGRAPH SERVICE	17.38
12-09	1177342015	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	903.00
12-09	1177342016	MID RIVERS TELEPHONE COOPERATIVE	10/01/77-10/31/77	TELEPHONE SERVICE	71.80
12-15	1177349026	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	48.20
12-15	1177349027	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	122.14
12-24	2277356252	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE	38.66
12-29	2177363236	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	201.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,011.66

EQUIPMENT LEASE ALLOWANCE

10-31	0277305258	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		818.50
11-30	0277335259	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		842.00
12-31	0278003256	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		842.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,502.50

STATIONERY ALLOWANCE

10-31	2077307149	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		218.41
11-30	2077340206	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		622.21
12-31	2078006176	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		412.74
				STATIONERY ALLOWANCE TOTAL	1,253.36
				ALLOWANCE TOTAL THIS PERIOD	17,082.51

OFFICE OF HON. DAN MARRIOTT

COMPUTER SERVICES ALLOWANCE

10-28	1477297031	APPLIED MAGNETICS TRENDATA	10/01/77	COMPUTER SERVICES	168.30
10-28	1477297032	APPLIED MAGNETICS TRENDATA	09/01/77	COMPUTER SERVICES	168.30
10-28	1477297033	DIGITAL MANAGEMENT CORPORATION	09/21/77	DATA PROCESSING SERVICES	859.60
11-21	1477323011	C & P TELEPHONE	09/30/77	LOCAL SERVICE FOR TELEPHONE USED WITH COMPUTER	9.11
11-21	1477323012	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES, DISK STORAGE AND SUPPLIES	1,012.45
11-21	1477323013	APPLIED MAGNETICS TRENDATA	11/01/77-11/30/77	COMPUTER EQUIPMENT	168.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAN MARRIOTT — Continued					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350087	THOMAS J LANKFORD	11/14/77	PRINTING EXPENSES FOR OCTOBER AND NOVEMBER	2,386.06
					COMPUTER SERVICES ALLOWANCE TOTAL
					290.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283308	ALL CAR LEASING SERVICE CO.	09/01/77-09/30/77	MOBILE OFFICE	561.00
10-31	0977307311	ALL CAR LEASING SERVICE CO.	10/01/77-10/30/77	MOBILE OFFICE	561.00
11-30	0977335320	ALL CAR LEASING SERVICE CO.	11/01/77-11/30/77	MOBILE OFFICE	561.00
12-15	0978004105	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CEDAR CITY UT	974.00
12-15	0978004106	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SALT LAKE CITY UT	1,695.00
12-31	0978005416	ALL CAR LEASING SERVICE CO.	12/01/77-12/30/77	MOBILE OFFICE	561.00
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
					290.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077295149	INDEX	10/04/77	ASSOCIATION MEMBERSHIP AND INDEX	5.00
10-28	1077295150	THOMAS J LANKFORD	07/30/77-08/31/77	JULY AND AUGUST CHARGES	182.03
10-28	1077295151	XEROX CORPORATION	08/31/77	OVER-MINIMUM CHARGES	9.52
10-28	1077297109	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	FILM	55.00
11-28	1077332064	DAVID KNIBBE	09/01/77-10/12/77	MILEAGE, GAS, PARKING AND OFFICIAL PHOTOS	44.17
11-28	1077332065	CONGRESSIONAL QUARTERLY INC	09/15/77	C O BINDERS	18.00
11-28	1077332066	HOUSE RECORDING STUDIO	09/29/77	HOUSE RECORDING STUDIOS FOR SEPTEMBER 1977	147.60
12-11	1077345070	GSA, OAD, FINANCE DIVISION	10/02/77	PRINTING SERVICES AT PLANT 2	5.40
12-11	1077345070	INTERMOUNTAIN BUSINESS SYSTEMS	11/08/77	ONE DICTAPHONE MICROPHONE, TWO DICTAPHONE MESSAGE TAPES	15.00
12-21	1077355031	NATIONAL REPUBLICAN CONG COMMITTEE	11/02/77	630' FILM	5.40
12-21	1077355085	IBM	11/02/77	TWO TYPEWRITER ELEMENTS	63.00
12-24	1077356001	LULLIAN GARRETT	11/09/77	BATTERIES AND TAPES, GAS FOR TRIPS TO NEPHI AND TOOELE	36.00
12-24	1077356002	MOORE JIM	11/01/77-11/15/77	OFFICIAL DRIVING COSTS INCURRED DURING SLIDE SHOW FILMING	12.79
12-24	1077356003	DAN MARRIOTT	11/11/77	ROOM AND SERVICES FOR OFFICIAL PURPOSES	6.30
12-24	1077356005	BUDGET RENT A CAR	10/29/77	BUDGET RENT A-CAR RENTAL	22.74
12-24	1077356006	HARVARD UNIVERSITY	10/06/77	BUDGET RENT A-CAR RENTAL	115.75
12-24	1077356007	REPUBLICAN PHOTO SERVICE	09/19/77	HARVARD JOURNAL ON LEGISLATION VOLUME 15	7.50
12-24	1077356008	DAVID KNIBBE	10/01/77-11/30/77	OFFICIAL PHOTOS	3.50
					GAS FOR MOBILE OFFICE, PARKING ON OFFICIAL ERRANDS, MILEAGE
					24.05
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					4,913.00

12-24	1077356009	XEROX CORPORATION.....	10/31/77	OVER-MINIMUM XEROX CHARGES	29.82
12-31	1078004013	HOUSE RECORDING STUDIO.....	10/26/77	.....	84.40
				OFFICIAL EXPENSES ALLOWANCE TOTAL	887.57
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291051	DAN MARRIOTT	09/02/77	SALT LAKE CITY, UT TO WASHINGTON, DC	337.80
10-20	1277292086	DAN MARRIOTT	10/06/77-10/10/77	WASHINGTON DC TO SALT LAKE CITY, UT AND RETURN.....	334.00
11-07	1277311119	DAN MARRIOTT	05/06/77-05/08/77	WASHINGTON DC TO SALT LAKE CITY, UT	110.99
11-16	1277319037	DAN MARRIOTT	10/27/77-10/30/77	WASHINGTON DC TO SALT LAKE CITY, UT AND RETURN.....	334.00
11-21	1377323017	BARRY NIELSEN	10/27/77-10/30/77	WASHINGTON DC TO SALT LAKE CITY, UT AND RETURN.....	334.00
12-13	1277346109	DAN MARRIOTT	11/13/77-11/23/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....	338.00
12-31	1277354046	DAN MARRIOTT	12/01/77-12/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....	463.00
12-31	1277354047	DAN MARRIOTT	12/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT	275.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,526.79
POSTAGE ALLOWANCE					
11-09	1577336042	POSTMASTER	11/09/77	.....	69.00
12-09	1578006046	POSTMASTER	12/09/77	.....	12.00
				POSTAGE ALLOWANCE TOTAL	81.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290149	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	7.86
10-28	1177295040	GSA, OAD, FINANCE DIVISION.....	09/20/77	TELEPHONE SERVICE.....	234.19
10-28	1177298136	MOUNTAIN BELL	09/25/77-09/30/77	TELEPHONE SERVICE.....	60.78
11-01	2277335013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	166.37
11-16	1177320170	GSA, OAD, FINANCE DIVISION.....	10/20/77-10/31/77	TELEPHONE SERVICE.....	216.30
11-22	2277336262	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	166.37
12-15	1177349028	GSA, OAD, FINANCE DIVISION.....	11/20/77-11/30/77	TELEPHONE SERVICE.....	214.17
12-15	1177349029	GSA, OAD, FINANCE DIVISION.....	10/31/77-11/30/77	TELEPHONE SERVICE.....	28.95
12-15	1177349030	MOUNTAIN BELL	10/25/77-11/30/77	TELEPHONE SERVICE.....	51.76
12-20	1177354078	MOUNTAIN BELL	11/29/77-12/31/77	TELEPHONE SERVICE.....	58.38
12-24	2277356253	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	157.93
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,363.06
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305259	EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	810.36
11-30	0277335260	EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	830.36
12-31	0278003257	EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	830.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,471.08
STATIONERY ALLOWANCE					
11-30	2077340207	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	966.91

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN MARRIOTT—Continued						
12-31	2078006177	(STATIONERY ALLOWANCE CHARGE)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	(199.02)	
				ALLOWANCE TOTAL THIS PERIOD	767.89	
					<u>15,686.45</u>	
OFFICE OF HON. JAMES G MARTIN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477299018	WILAND & ASSOCIATES INC	08/04/77	UPDATE AND CONSOLIDATION OF COMPUTER FILE	2,028.72	
12-09	1477343084	WILAND & ASSOCIATES INC	10/14/77	UPDATE OF COMPUTER FILES	163.87	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,192.59	
CONSTITUENT COMMUNICATION ALLOWANCE						
12-09	0677343015	HARRY M JOYNER AND ASSOC	09/18/77	PRINTS FOR NEWSLETTER	13.23	
12-16	0677350088	THOMAS J LANKFORD	10/28/77	85M REPRODUCED NEWSLETTERS	1,127.80	
12-16	0677350089	THOMAS J LANKFORD	08/04/77	REPRODUCTION WORK	517.55	
12-31	0677364006	THOMAS J LANKFORD	07/14/77-07/19/77	1476 ENVELOPES RUIN IN SETS AND 3170 LABELS ON ENVELOPES	34.54	
12-31	0677364007	THOMAS J LANKFORD	06/02/77-06/17/77	ENVELOPES, REPRODUCED LETTERS, AND LABELS	620.52	
12-31	0677364008	THOMAS J LANKFORD	09/02/77	REPRO NEWSLETTER, CARDS, LETTER AND WEEKLY COLUMN	136.30	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,449.94	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283309	JOHN T ALEXANDER & SON INC	09/01/77-09/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00	
10-11	0977283310	DAVIS AND DAVIS REALTY CO	09/01/77-09/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00	
10-31	0977307312	JOHN T ALEXANDER & SON INC	10/01/77-10/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00	
10-31	0977307313	DAVIS AND DAVIS REALTY CO	10/01/77-10/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00	
11-30	0977335321	JOHN T ALEXANDER & SON INC	11/01/77-11/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00	
11-30	0977335322	DAVIS AND DAVIS REALTY CO	11/01/77-11/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00	
12-31	0978005417	JOHN T ALEXANDER & SON INC	12/01/77-12/30/77	207 W BROAD ST STATESVILLE NC 28677	100.00	
12-31	0978005418	DAVIS AND DAVIS REALTY CO	12/01/77-12/30/77	1214 AMERICAN BLDG CHARLOTTE NC	300.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,600.00	

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293039	UNCOLN TIMES NEWS	09/12/77	ADVERTISING FOR TOWN MEETING	28.20
10-21	1077293040	XEROX CORPORATION	08/31/77	USAGE CHARGE	18.35
10-21	1077293041	HOUSE RECORDING STUDIO	08/31/77	RECORDING STUDIO SERVICES	114.95
10-21	1077293042	THE WALL STREET JOURNAL	09/30/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077295113	LAURENCE S. SEIDMAN	09/15/77	PHILADELPHIA, PA TO WASHINGTON, DC TO PARTICIPATE IN AN OFFICE MEETING	30.00
11-11	1077314119	DOITIE FULLER	10/21/77	MILEAGE	10.03
11-16	1077320001	HOUSE RECORDING STUDIO	09/01/77	RECORDING STUDIO SERVICES	203.00
11-28	1077332068	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	NEW YORK TIMES SUBSCRIPTION	15.67
12-11	1077344031	HOUSE RECORDING STUDIO	09/30/77	RECORDING STUDIO SERVICES	203.75
12-11	1077345049	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL OF SUBSCRIPTION	228.00
12-11	1077345050	XEROX CORPORATION	09/30/77	USAGE CHARGE	8.84
12-13	1077346018	PAUL B JONES	08/15/77-08/26/77	PARKING AND TRAVEL WHILE IN 9TH DISTRICT OF NC	81.85
12-13	1077346047	MECKLENBURG GAZETTE	11/11/77	ADVERTISEMENT FOR TOWN MEETING	10.00
12-14	1077347135	THOMAS J LANFORD	06/03/77-06/23/77	SERVICES	76.00
12-14	1077347136	THOMAS J LANFORD	07/01/77-07/28/77	SERVICES	99.44
12-14	1077347137	THOMAS J LANFORD	08/05/77-08/31/77	SERVICES	191.00
12-14	1077347138	THOMAS J LANFORD	09/01/77-09/23/77	SERVICES	116.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,480.08

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285011	JAMES G MARTIN	09/24/77-09/25/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	110.80
10-20	1277292066	JAMES G MARTIN	10/10/77-10/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	100.00
10-20	1277292067	JAMES G MARTIN	10/03/77	CHARLOTTE, NC TO WASHINGTON, DC	50.00
11-28	1277332040	JAMES G MARTIN	11/01/77-11/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	112.24
11-28	1277332041	JAMES G MARTIN	11/10/77-11/11/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
11-28	1377320338	JAMES S LOFTON	11/14/77-11/15/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
11-30	1277333003	JAMES G MARTIN	11/11/77-11/18/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
11-30	1277333004	JAMES G MARTIN	11/14/77-11/15/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
12-13	1277346111	JAMES G MARTIN	11/22/77-11/22/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	102.00
12-31	1277364048	JAMES G MARTIN	12/01/77-12/09/77	WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	114.24
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,034.00

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284007	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	22.90
10-28	1177291121	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	83.40
10-28	1177291122	SOUTHERN BELL	10/01/77	TELEPHONE SERVICE	20.61
10-28	1177291129	SOUTHERN BELL	08/22/77-09/22/77	TELEPHONE SERVICE	22.60
10-28	1177298154	MID-CAROLINA TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	22.25
11-01	2277335014	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.62
11-16	1177318069	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.90
11-16	1177320172	SOUTHERN BELL	09/22/77-10/22/77	TELEPHONE SERVICE	22.60
11-17	1177321130	GSA, OAD, FINANCE DIVISION	06/01/77-07/31/77	TELEPHONE SERVICE	6.00
11-22	2177336263	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.62
11-23	2177326064	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	37.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES G MARTIN — Continued					
11-23	2277326059	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	110.73
11-23	2277326060	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	247.06
12-09	1177342017	MID-CAROLINA TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE	22.25
12-09	1177342018	SOUTHERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE	83.40
12-09	1177342019	SOUTHERN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE	20.15
12-15	1177349031	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	9.90
12-20	1177354077	SOUTHERN BELL.....	10/22/77-11/22/77	TELEPHONE SERVICE	22.60
12-24	2277356254	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	272.32
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,412.52
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305260	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		727.00
11-30	0277335261	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		756.10
12-31	0278003258	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		756.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,239.20
STATIONERY ALLOWANCE					
10-31	2077307151	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		195.17
11-30	2077340208	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		289.81
12-31	20780006178	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		179.88
				STATIONERY ALLOWANCE TOTAL	664.86
				ALLOWANCE TOTAL THIS PERIOD	13,073.19
OFFICE OF HON. DAWSON MATHIS					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298068	SOUTHEASTERN COMPUTER SERVICE CENTER INC.....	09/01/77-09/30/77	COMPUTER SERVICES	250.00
11-21	1477323014	SOUTHEASTERN COMPUTER SERVICE CENTER INC.....	10/01/77-10/31/77	COMPUTER SERVICES	250.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297068	ARTLINE GRAPHICS.....	09/22/77	3 HEADINGS FOR 'DAWSON MATHIS WASHINGTON REPORT'	75.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	75.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291067	FLORIDA TIMES UNION	10/16/77-10/16/78	ONE YEAR SUBSCRIPTION	68.50
10-19	1077291098	HOUSE RECORDING STUDIO	08/22/77	VIDEO TAPING	85.00
10-19	1077291100	AIRBORNE FREIGHT CORP	07/22/77	BALANCE DUE ON INVOICE 06546065	8.00
10-20	1077292007	GEORGIA NEWSPAPER SERVICE, INC	10/07/77	GEORGIA NEWSPAPER DIRECTORY	10.40
10-20	1077292072	STEWART WEBSTER JOURNAL	09/01/77-09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	7.50
10-20	1077292073	TALAHASSEE DEMOCRAT	09/01/77-09/30/77	YEAR'S SUBSCRIPTION TO NEWSPAPER	60.00
10-20	1077292074	THOMASVILLE COURIER	09/01/77-09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	6.00
10-20	1077292075	THE DOTHAN EAGLE	09/01/77-09/30/78	YEAR'S SUBSCRIPTION TO NEWSPAPER	52.00
11-16	1077320002	HOUSE RECORDING STUDIO	09/07/77-09/27/77	FILM, VIDEO AND RADIO CHARGES	164.60
11-17	1077321126	THOMAS J CANTRELL, SR	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	220.35
11-17	1077321127	RALPH T CLARK	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	389.70
11-17	1077321128	KENNETH J FAIRCLOTH	09/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	328.43
11-28	1077332123	WEEKLY MOULTRIE OBSERVER	10/19/77-10/19/78	ONE YEAR SUBSCRIPTION TO NEWSPAPER	7.50
12-24	1077356010	THE ATLANTIC CONSTITUTION	11/01/77-10/31/78	A YEARS SUBSCRIPTION TO THE ATLANTA CONSTITUTION AND ATLANTA JOURNAL	119.90
12-24	1077356011	KENNETH J FAIRCLOTH	10/01/77	TRAVEL BY STAFF MEMBER	250.75
12-24	1077356012	THOMAS J CANTRELL, SR	10/01/77	TRAVEL BY STAFF MEMBER	313.14
12-24	1077356013	HOUSE RECORDING STUDIO	10/21/77-10/28/77	FILM CHARGES	3.50
12-24	1077356014	HOUSE RECORDING STUDIO	10/28/77	RADIO CHARGES	35.30
12-24	1077356015	HOUSE RECORDING STUDIO	10/28/77	FILM CHARGES	9.00
12-24	1077356016	HOUSE RECORDING STUDIO	10/14/77	RADIO CHARGES	19.00
12-24	1077356017	HOUSE RECORDING STUDIO	10/18/77	RADIO CHARGES	15.30
12-24	1077356018	HOUSE RECORDING STUDIO	10/19/77	FILM CHARGES	2.00
12-24	1077356019	HOUSE RECORDING STUDIO	10/21/77	RADIO CHARGES	19.00
12-24	1077356020	HOUSE RECORDING STUDIO	10/21/77	FILM CHARGES	4.50
12-24	1077356021	HOUSE RECORDING STUDIO	10/25/77	FILM CHARGES	2.00
12-24	1077356022	HOUSE RECORDING STUDIO	10/25/77	FILM CHARGES	1.50
12-24	1077356023	HOUSE RECORDING STUDIO	10/26/77	VIDEO CHARGES	100.00
12-24	1077356024	HOUSE RECORDING STUDIO	10/03/77	FILM CHARGES	75.00
12-24	1077356025	HOUSE RECORDING STUDIO	10/04/77	VIDEO CHARGES	100.00
12-24	1077356026	HOUSE RECORDING STUDIO	10/04/77	FILM CHARGES	3.50
12-24	1077356027	HOUSE RECORDING STUDIO	10/05/77	FILM CHARGES	55.50
12-24	1077356028	HOUSE RECORDING STUDIO	10/12/77	VIDEO CHARGES	85.00
12-24	1077356029	HOUSE RECORDING STUDIO	10/12/77	FILM CHARGES	3.00
12-24	1077356030	HOUSE RECORDING STUDIO	10/12/77	FILM CHARGES	3.50
12-24	1077356031	HOUSE RECORDING STUDIO	10/13/77	FILM CHARGES	106.50
12-24	1077356033	ALBANY TIMES	11/14/77	ONE YEAR SUBSCRIPTION TO NEWSPAPER	25.00
12-28	1077361021	RALPH T CLARK	10/01/77	TRAVEL BY STAFF MEMBER - MILEAGE	332.01
				OFFICIAL EXPENSES ALLOWANCE TOTAL	3,091.86

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

13-22	1277294080	DAWSON MATHEIS	10/08/77-10/11/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	240.80
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAWSON MATHIS — Continued						
11-09	1277313023	DAWSON MATHIS	08/06/77	WASHINGTON, DC TO ALBANY, GA	113.40	
11-09	1277313024	DAWSON MATHIS	09/30/77	WASHINGTON, DC TO ALBANY, GA	120.40	
11-16	1277319038	DAWSON MATHIS	10/28/77-10/30/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	241.44	
11-17	1277321038	DAWSON MATHIS	10/02/77	ALBANY, GA TO WASHINGTON, DC	120.72	
12-13	1277346112	DAWSON MATHIS	11/25/77-11/27/77	WASHINGTON, DC TO ALBANY, GA AND RETURN	249.44	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,086.20	
10-18	1577306046	POSTMASTER	10/18/77		208.00	
				POSTAGE ALLOWANCE TOTAL	208.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290150	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	421.11	
10-21	1177293041	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.35	
10-21	1177293042	SOUTHERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	500.38	
10-21	1177293043	SOUTHERN BELL TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	106.58	
10-28	2177299039	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	144.37	
10-28	2177299113	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	160.49	
11-01	2277335015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	169.72	
11-17	1177321090	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	310.25	
11-17	1177321091	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	109.50	
11-21	2177323023	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	9.67	
11-22	2277336264	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.72	
12-15	1177349032	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.35	
12-15	1177349033	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.35	
12-15	1177349034	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	261.50	
12-15	1177349035	SOUTHERN BELL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	99.06	
12-24	2277356255	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	222.67	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,755.07	
10-31	0277305261	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		787.00	
11-30	0277335263	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		806.00	
12-31	0278003259	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		806.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,399.00	

STATIONERY ALLOWANCE

10-31	2077307152	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	1,683.52
11-30	2077340209	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	635.23
12-31	2078006179	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,504.14
				<hr/>
			STATIONERY ALLOWANCE TOTAL	3,822.89
			ALLOWANCE TOTAL THIS PERIOD	<u>13,938.04</u>

OFFICE OF HON. JIM MATTOX

COMPUTER SERVICES ALLOWANCE

10-28	1477297015	XEROX CORPORATION	08/31/77	124.40
10-28	1477297040	TEXAS INSTRUMENTS, INC.	10/01/77-10/31/77	114.75
10-28	1477298069	DIGITAL MANAGEMENT CORPORATION	09/01/77	807.22
10-28	1477298070	ANDERSON JACOBSON, INC	09/01/77-09/30/77	16.00
10-28	1477298071	AB DICK CO.	08/01/77-08/31/77	356.15
10-28	1477298072	XEROX CORPORATION	07/06/77	315.00
10-28	1477298073	XEROX CORPORATION	08/01/77-08/23/77	331.50
11-18	1477322026	AB DICK CO.	09/01/77-09/30/77	356.15
11-21	1477323015	TEXAS INSTRUMENTS, INC.	11/01/77-11/30/77	114.75
11-21	1477323016	DIGITAL MANAGEMENT CORPORATION	11/02/77	1,016.67
				<hr/>
			COMPUTER SERVICES ALLOWANCE TOTAL	3,552.59

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297069	NECA TYPE CORPORATION	09/29/77	10.00
10-28	0677297070	THE INSTITUTE	09/01/77-09/30/77	30.00
11-30	0677333067	NECA TYPE CORPORATION	10/18/77	38.75
11-30	0677333068	NECA TYPE CORPORATION	10/31/77	10.00
11-30	0677333069	NECA TYPE CORPORATION	11/14/77	45.30
12-14	0677347042	GRAPHICALLY SPEAKING	10/31/77	113.62
12-16	0677350090	NECA TYPE CORPORATION	11/22/77	63.95
12-16	0677350091	NECA TYPE CORPORATION	11/25/77	30.55
				<hr/>
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	342.17

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004107	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,840.00
12-31	0978005419	A DON CROWDER	11/01/77-12/30/77	552.00
				<hr/>
			DALLAS TX	2,840.00
			MOBILE OFFICE	552.00

REPORT- LOGO AB DICK 350 PLATE
 TYPESETTING: SACCHARIN BAN UPDATE REPORT TO CONSTITUENTS
 NEWSLETTER
 CHANGE TO 360 PLATE
 NEWSLETTER
 TYPESETTING FOR ENERGY NEWSLETTER
 A B DICK 360 PLATES FOR NEWSLETTER
 A B DICK 360 PLATES FOR NEWSLETTER, ALTERATIONS

XEROX 3100 SERVICE
 DATA TERMINAL CHARGE IN DISTRICT OFFICE
 DATA PROCESSING SERVICES
 A 242 ACOUSTIC COUPLER
 RENTAL CHARGES FOR MODEL 2700 AND MODEL 8871
 XEROX 800 C S152
 XEROX 800 C S152
 RENTAL CHARGES FOR MODEL 2700 AND MODEL 8871
 DATA TERMINAL CHARGE IN DALLAS DISTRICT OFFICE
 DATA PROCESSING SERVICES

DALLAS TX
 MOBILE OFFICE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293043	IRVING DAILY NEWS	06/08/77	ONE YEAR SUBSCRIPTION	78.00
10-21	1077293044	CONGRESSIONAL PHOTO SHOPPE	09/16/77	MISCELLANEOUS DEVELOPMENT OF PHOTOS	20.96
10-22	1077294163	THE GARLAND DAILY NEWS	10/01/77	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	42.00
10-22	1077294164	THE WHITE ROCKER	10/01/77	ONE YEAR SUBSCRIPTION	8.00
10-28	1077299037	GSA, OAD, FINANCE DIVISION	09/01/77-09/15/77	DESK PAD, PAPER, DIVIDERS, NOTEBOOK, EXTENSION CORD, ASPIRIN, CALENDAR & TACKS	15.57
11-11	1077314120	JIM MATTOX	10/20/77	TRANSPORTATION BY SURTRAN	4.00
11-11	1077314121	TEXAS BUSINESS	10/01/77	SUBSCRIPTION	10.00
11-11	1077314122	TAX REFORM RESEARCH GROUP	10/01/77	ONE YEAR SUBSCRIPTION	7.50
11-11	1077315019	ROBIN KIMBROUGH	08/12/77	FLIGHT FROM WASHINGTON, DC TO DALLAS, TX	114.00
11-16	1077319120	JOHN THORNE	11/07/77-11/14/77	STAFF LUNCH AND DINNER, MOTEL ROOM, CAB FARE AND GASOLINE	78.20
11-16	1077320003	HOUSE RECORDING STUDIO	09/28/77	RECORDING STUDIO CHARGES	30.00
11-16	1077320004	GSA, OAD, FINANCE DIVISION	09/30/77	COST OF PRINTING OF SEMINAR POSTERS	29.20
11-16	1077320058	GSA, OAD, FINANCE DIVISION	08/19/77	COMMUNITY HEARING POSTERS AND FLUERS	33.70
11-16	1077320138	NEWSTIMES	10/12/77-10/12/78	ONE YEAR SUBSCRIPTION	13.00
11-16	1077320139	IRVING HIGH SCHOOL	10/17/77-10/17/77	MAILING LIST	3.25
11-16	1077320140	DALLAS/FORT WORTH BUSINESS	10/26/77-10/01/78	ONE YEAR SUBSCRIPTION	12.00
11-23	1077326074	DNC SERVICES CORP	10/06/77	TWO CABLES FOR HOOK UP TO A UHER 4000 TAPE MACHINE	6.00
11-28	1077332069	NEWSWEEK	10/02/77	ONE YEAR SUBSCRIPTION FOR THE DALLAS OFFICE	26.00
11-28	1077332070	ROWLETT RECORD	10/16/77	ONE YEAR SUBSCRIPTION	6.50
11-28	1077332124	JIM MATTOX	10/10/77-10/30/77	TAXI FARE, LUNCH AND PARKING	32.89
11-28	1077332125	POST TRIBUNE	09/08/77	NEWSPAPER SUBSCRIPTION FOR THE DALLAS OFFICE FOR ONE YEAR	29.17
11-28	1077332126	GSA, OAD, FINANCE DIVISION	09/22/77-09/30/77	FILE FOLDERS, PAPER CUPS, 18M LIFT OFF TAPE, LIQUID PAPER, INDEX CARDS, RIBBONS, CARBON	11.00
12-14	1077347084	CAROLYN BLAYDES	11/12/77-11/14/77	HOTEL ACCOMMODATIONS AND PARKING	23.69
12-14	1077347085	SOUTHWESTERN BANK DIRECTORY	11/14/77	ONE COPY OF THE BANK DIRECTORY	8.00
12-14	1077347086	AVIS RENT A CAR	11/15/77	RENTAL CAR IN DISTRICT	149.06
12-19	1077353116	JOHN THORNE	12/05/77-12/08/77	TRAVEL EXPENSES	43.55
12-19	1077353117	JOHN THORNE	11/04/77-11/11/77	WASHINGTON, DC TO DALLAS, TX	240.00
12-19	1077353118	JOHN THORNE	12/04/77-12/08/77	WASHINGTON, DC TO DALLAS, TX	240.00
12-21	1077355132	STEVE HALL	10/21/77	SPECIAL DELIVERY LETTER	7.50
12-21	1077355133	LISLIE GRUNBERG	11/17/77-11/21/77	GASOLINE FOR BUSINESS	23.26
12-21	1077355134	JIM MATTOX	08/23/77	ONE TIMER	5.75
12-21	1077355135	HOUSE RECORDING STUDIO	10/04/77-10/31/77	VIDEO WORK, PROCESS FILM AND PRINTS AND GRAPHIC PRINTS	337.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,392.00

12-24	1077356032	GSA, OAD, FINANCE DIVISION.....	10/06/77-10/11/77	MEMO PADS, TYPEWRITER RIBBONS, RUBBER BANDS, SCOTCH TAPE, BOX CARDS, SCISSORS, PENS.....	33.53
12-24	1077356034	SAXON BUSINESS PRODUCTS, INC.....	10/31/77	PRESTIGE PAPER, PPC-1 TONER, PPC-1 CONCENTRATE.....	100.93
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,823.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291135	JIM MATTOX.....	09/30/77-10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	234.00
10-19	1277291136	JIM MATTOX.....	09/23/77-09/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	234.00
10-20	1271292068	JIM MATTOX.....	10/06/77-10/10/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	238.00
11-16	1271319039	JIM MATTOX.....	10/20/77-10/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	238.00
11-16	1277320151	JIM MATTOX.....	10/21/77-10/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	238.00
11-21	1377323018	CAROLYN BLAYDES.....	10/21/77-10/29/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	238.00
12-09	1377342007	CAROLYN BLAYDES.....	11/12/77-11/16/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	240.00
12-15	1277348055	JIM MATTOX.....	11/04/77-11/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	240.00
12-19	1271353045	JIM MATTOX.....	12/06/77	WASHINGTON, DC TO DALLAS, TX.....	120.00
12-19	1377353001	JENNIE GRINDBERG.....	12/06/77-12/08/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	240.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,260.00

POSTAGE ALLOWANCE

11-02	1577336010	POSTMASTER.....	11/02/77		1,000.00
				POSTAGE ALLOWANCE TOTAL	1,000.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285039	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	372.79
10-18	2271290151	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	49.56
11-01	2271335016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	173.72
11-22	2271336265	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	334.83
11-23	2271336265	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	525.02
11-23	2271326061	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	61.16
12-20	1177354079	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	326.65
12-24	2271356256	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	259.36
12-29	2177363237	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	78.97
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,182.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305262	(EQUIPMENT LEASE CHARGED).....	10/01/77-10/31/77		333.17
11-30	0277335264	(EQUIPMENT LEASE CHARGED).....	11/01/77-11/30/77		576.69
12-31	0278003260	(EQUIPMENT LEASE CHARGED).....	12/01/77-12/31/77		490.19
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,400.05

STATIONERY ALLOWANCE

10-31	2077307153	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		518.58
11-30	2077340210	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		2,992.27

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM MATTOX—Continued						
12-31	207806180	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	1,160.43	
				ALLOWANCE TOTAL THIS PERIOD	4,671.28	
					<u>20,623.36</u>	
OFFICE OF HON. ROMANO L MAZZOLI						
COMPUTER SERVICES ALLOWANCE						
10-28	147297041	ANDERSON JACOBSON, INC.	10/01/77	RENTAL FOR ACOUSTIC COUPLER	16.00	
10-28	147798059	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES	790.00	
11-18	1477322027	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	ACOUSTIC COUPLER	16.00	
11-28	1477332053	DIGITAL MANAGEMENT CORPORATION	10/23/77-11/23/77	DATA PROCESSING SERVICES	821.00	
11-28	1477332054	XEROX CORPORATION	09/30/77	RENTAL OF COMPUTER	80.00	
11-30	1477334065	ANDERSON JACOBSON, INC.	11/30/77	ACOUSTIC COUPLER	16.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,739.00	
CONSTITUENT COMMUNICATION ALLOWANCE						
12-09	0677343016	DAVID R RAMAGE	10/28/77	16,000 LABELS ON ENVELOPES	69.30	
12-09	0677343017	DAVID R RAMAGE	11/03/77	20,000 NEWSLETTERS	329.50	
12-14	0677347043	DAVID R RAMAGE	11/08/77	25M LETTERS DEALING WITH SOCIAL SECURITY	27.00	
12-14	0677347044	DAVID R RAMAGE	11/16/77	2500 SENIOR CITIZEN LETTERS AND 38,000 LETTERS TO THE SOUTH END	484.00	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	909.80	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004108	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LOUISVILLE KY	3,164.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,164.00	
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292008	COFFEE BREAK INC.	09/24/77	COFFEE FOR SOUTH LOUISVILLE FORUM	45.00	
10-20	1077292009	CHARLES B MATTINGLY	09/24/77	RENTAL OF HOLY FAMILY SCHOOL CAETERIA FOR NEIGHBORHOOD FORUM	60.00	
10-22	1077294210	OFFICE EQUIPMENT COMPANY	08/25/77	POSTERS FOR SENIOR CITIZEN FORUM	1.90	
10-22	1077294211	MAURITY ROOM	09/16/77	CALLING CARDS FOR S L LUNA	15.00	
10-28	1077300002	OFFICE EQUIPMENT COMPANY	09/27/77	POSTER BOARD FOR USE AT NEIGHBORHOOD FORUM	1.42	
11-11	1077314123	CARON DIRECTORY CO.	10/20/77	CARON DIRECTORY	82.00	

11-11	1077314124	OFFICE EQUIPMENT CO.....	07/05/77-08/25/77	5.68
11-16	1077320059	CONGRESSIONAL QUARTERLY INC.....	10/05/77	215.00
11-16	1077320141	LOUISVILLE DAILY RECORD, INC.....	10/01/77-10/01/78	72.00
11-16	1077320142	DAVID R RAMAGE.....	09/21/77-10/14/77	30.00
11-23	1077327051	LOUISVILLE TODAY.....	10/25/77	7.50
12-11	1077345051	CONGRESSIONAL QUARTERLY INC.....	10/10/77	50.54
12-21	1077355136	DAVID R RAMAGE.....	11/10/77	15.00
12-28	1077361022	RODEWAY INNS.....	11/19/77	69.60
		OFFICIAL EXPENSES ALLOWANCE TOTAL		670.64

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287022	ROMANO L MAZZOLI.....	09/22/77-09/25/77	126.00
10-14	1377287020	RICHARD NORTHERN.....	08/26/77-09/06/77	152.75
10-19	1277291166	ROMANO L MAZZOLI.....	09/30/77-10/01/77	101.00
10-20	1277292069	ROMANO L MAZZOLI.....	10/08/77-10/11/77	126.00
11-11	1277313025	ROMANO L MAZZOLI.....	10/21/77-10/23/77	126.00
11-16	1277319041	ROMANO L MAZZOLI.....	10/21/77-10/29/77	126.00
11-16	1277319042	ROMANO L MAZZOLI.....	10/14/77-10/15/77	101.00
11-28	1277332042	ROMANO L MAZZOLI.....	11/05/77-11/09/77	126.00
11-28	1277332043	ROMANO L MAZZOLI.....	11/10/77-11/11/77	130.00
11-30	1277333005	ROMANO L MAZZOLI.....	11/11/77-11/19/77	130.00
12-13	1277346113	ROMANO L MAZZOLI.....	12/01/77-12/01/77	130.00
12-19	1277353046	ROMANO L MAZZOLI.....	12/08/77-12/10/77	130.00
		TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		1,504.75

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292015	COMPATIBLE COMMUNICATION SYSTEMS OF KY.....	08/01/77-08/31/77	28.50
10-20	1177292016	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	218.51
10-20	1177292017	COMPATIBLE COMMUNICATION SYSTEMS OF KY.....	09/27/77	28.50
10-28	2177299114	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	7.95
10-28	2277297188	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	102.54
11-01	2277335017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	186.65
11-16	1177320173	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	220.00
11-22	2277336266	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	186.65
11-23	2277326062	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	69.59
12-15	1177349036	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	206.80
12-24	2277356257	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	204.65
		TELECOMMUNICATIONS ALLOWANCE TOTAL		1,460.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305263	EQUIPMENT ALLOWANCE CHARGED.....	10/01/77-10/31/77	1,102.00
11-30	0277352565	EQUIPMENT ALLOWANCE CHARGED.....	11/01/77-11/30/77	1,131.10

07/05/77-08/25/77	POSTER BOARDS AND CALENDAR.....	5.68
10/05/77	CONGRESSIONAL QUARTERLY SERVICE.....	215.00
10/01/77-10/01/78	ONE YEAR SUBSCRIPTION.....	72.00
09/21/77-10/14/77	2 SETS OF CALLING CARDS.....	30.00
10/25/77	LOUISVILLE TODAY.....	7.50
10/10/77	CONGRESS AND THE NATION IV.....	50.54
11/10/77	CALLING CARDS.....	15.00
11/19/77	COFFEE AND DANISH ROLLS SERVED AT MINISTERS' FORUM.....	69.60

OFFICIAL EXPENSES ALLOWANCE TOTAL

670.64

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,504.75

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,460.34

EQUIPMENT LEASE ALLOWANCE

1,102.00
1,131.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROMANO L MAZZOLI —Continued						
12-31	0278003261	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	EQUIPMENT LEASE ALLOWANCE TOTAL	976.05
STATIONERY ALLOWANCE						
10-31	2077307154	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	.....	221.51
11-30	2077340211	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	.....	327.69
12-31	2078006181	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	.....	697.55
					STATIONERY ALLOWANCE TOTAL	1,246.75
					ALLOWANCE TOTAL THIS PERIOD	13,904.43
OFFICE OF HON. ROBERT MCCLORY						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298132	DIGITAL MANAGEMENT CORPORATION	09/27/77	.....	DATA PROCESSING SERVICES	306.50
11-18	1477322075	C & P TELEPHONE	09/01/77-09/30/77	.....	LOCAL SERVICE/COMPUTER CONNECTION	9.11
11-30	1477334031	C & P TELEPHONE	10/31/77	.....	LOCAL SERVICE/COMPUTER CONNECTION	9.11
12-09	1477343028	DIGITAL MANAGEMENT CORPORATION	10/23/77	.....	DATA PROCESSING SERVICES	280.50
12-20	1477354024	DIGITAL MANAGEMENT CORPORATION	11/23/77	.....	DATA PROCESSING SERVICES	280.00
					COMPUTER SERVICES ALLOWANCE TOTAL	885.22
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283284	DMIGHT MAGALIS, DIRECTOR MGT SERVICES	09/01/77-09/30/77	.....	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
10-11	0977283285	CITY OF ELGIN, ILLINOIS	09/01/77-09/30/77	.....	150 DEXTER COURT ELGIN IL 60120	150.00
10-31	0977307287	DMIGHT MAGALIS, DIRECTOR MGT SERVICES	10/01/77-10/30/77	.....	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
10-31	0977307288	CITY OF ELGIN, ILLINOIS	10/01/77-10/30/77	.....	150 DEXTER COURT ELGIN IL 60120	150.00
11-30	0977335296	DMIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/77-11/30/77	.....	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
11-30	0977335297	CITY OF ELGIN, ILLINOIS	11/01/77-11/30/77	.....	150 DEXTER COURT ELGIN IL 60120	150.00
12-31	0978005392	DMIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/77-12/30/77	.....	LAKE COUNTY BLDG WAUKEGAN IL 60085	168.33
12-31	0978005393	CITY OF ELGIN, ILLINOIS	12/01/77-12/30/77	.....	150 DEXTER COURT ELGIN IL 60120	150.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,273.32
OFFICIAL EXPENSES ALLOWANCE						
10-31	1077304026	ROBERT MCCLORY	07/31/77-09/19/77	.....	DAILY SENTINEL XEROX CORP PHOTO SERVICE, NATIONAL NEWS AGENCY AND NAVE TYPOGRAPHIC	162.68
11-16	1077319035	NATIONAL JOURNAL REPORTS	09/26/77	.....	1978 SUBSCRIPTION PLUS TWO BINDERS	318.00

11-17	1077321152	HOUSE RECORDING STUDIO.....	09/06/77-09/28/77	WEEKLY RADIO TAPES.....	29.50
11-18	1077322138	CONGRESSIONAL QUARTERLY INC.....	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR STARTING 12/01/77.....	228.00
12-14	1077347003	ROBERT MCCLORY.....	10/28/77-11/03/77	WAUKEGAN TRAVELEDGE AND HOWARD JOHNSON.....	150.18
12-14	1077347009	HOUSE RECORDING STUDIO.....	10/26/77	WEEKLY RADIO TAPES.....	23.50
12-14	1077347010	ROBERT MCCLORY.....	10/09/77-10/30/77	HOLIDAY INN, O'HARE HILTON AND SUBURBAN CAUCUS - DUES.....	98.80
12-21	1077355098	ROBERT MCCLORY.....	11/15/77	HOWARD JOHNSON'S MOTOR LODGE.....	86.40

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,097.06

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300014	ROBERT MCCLORY.....	10/07/77-10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	252.95
10-31	1277304048	ROBERT MCCLORY.....	10/15/77-10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	232.00
11-15	1277318067	ROBERT MCCLORY.....	10/28/77-10/30/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	232.00
11-16	1277320069	ROBERT MCCLORY.....	11/02/77-11/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	190.00
11-23	1277327058	ROBERT MCCLORY.....	11/10/77-11/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	236.00
12-20	1277354001	ROBERT MCCLORY.....	11/30/77-12/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	236.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,338.95

POSTAGE ALLOWANCE

10-03	1577306017	POSTMASTER.....	10/03/77	.....	250.00
				POSTAGE ALLOWANCE TOTAL	250.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290014	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	194.41
10-28	1177297091	ILLINOIS BELL.....	03/01/77-03/31/77	TELEPHONE SERVICE.....	193.45
10-28	1177298039	GSA, OAD, FINANCE DIVISION.....	09/30/77	TELEPHONE SERVICE.....	37.00
10-28	1177298040	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	62.32
10-28	1177298041	ILLINOIS BELL TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	207.38
10-28	2177295092	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	124.26
11-01	2277334020	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	184.40
11-16	1177319008	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	195.59
11-18	1177322125	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	120.94
11-22	2277336245	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	184.40
11-23	2277326038	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	129.63
11-30	1177334059	GSA, OAD, FINANCE DIVISION.....	10/31/77	TELEPHONE SERVICE.....	15.00
11-30	1177334060	ILLINOIS BELL TELEPHONE COMPANY.....	10/19/77	TELEPHONE SERVICE.....	90.44
12-15	1177349023	ILLINOIS BELL TELEPHONE COMPANY.....	11/10/77-11/30/77	TELEPHONE SERVICE.....	222.46
12-15	1177349024	ILLINOIS BELL TELEPHONE COMPANY.....	11/16/77-11/30/77	TELEPHONE SERVICE.....	236.79
12-15	1177349069	ILLINOIS BELL TELEPHONE COMPANY.....	11/19/77-11/30/77	TELEPHONE SERVICE.....	117.04
12-21	1177355021	ANSWERING VANE COUNTY.....	12/12/77-12/31/77	TELEPHONE SERVICE.....	32.05
12-24	2277356236	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	184.40
12-29	2177363016	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	111.73

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT MCCLORY—Continued						
12-29	2177363164	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	33.48	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,677.17	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305242	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		775.39	
11-30	0217335243	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		790.39	
12-31	0278003240	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		938.39	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,504.17	
STATIONERY ALLOWANCE						
10-31	2077307133	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		894.03	
11-30	2077340190	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		307.12	
12-31	2078006160	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		4,064.18	
				STATIONERY ALLOWANCE TOTAL	5,265.33	
				ALLOWANCE TOTAL THIS PERIOD	15,291.22	
OFFICE OF HON. PAUL N MCCLOSKEY JR						
COMPUTER SERVICES ALLOWANCE						
12-16	1477350085	TERMINAL DATA CORPORATION	10/01/77-10/31/77	SOUND ENCLOSURE	24.00	
12-16	1477350086	TERMINAL DATA CORPORATION	11/01/77-11/30/77	SOUND ENCLOSURE	24.00	
12-16	1477350087	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00	
12-16	1477350088	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00	
12-20	1477354023	CONTINENTAL LEASING COMPANY	05/23/77	CRT TERMINAL AND COUPLER RENTAL	56.67	
12-20	1477354026	CONTINENTAL LEASING COMPANY	07/05/77	CRT TERMINAL AND COUPLER RENTAL	170.00	
12-20	1477354027	CONTINENTAL LEASING COMPANY	08/01/77	CRT TERMINAL AND COUPLER RENTAL	170.00	
12-20	1477354028	CONTINENTAL LEASING COMPANY	09/01/77	CRT TERMINAL AND COUPLER RENTAL	170.00	
12-20	1477354029	CONTINENTAL LEASING COMPANY	10/05/77	CRT TERMINAL AND COUPLER RENTAL	170.00	
12-20	1477354030	CONTINENTAL LEASING COMPANY	10/10/77	TERMINAL AND COUPLER PLUS INSTALLATION CHARGE	244.40	
12-20	1477354031	CONTINENTAL LEASING COMPANY	11/07/77	TERMINAL AND COUPLER, TWO CRT TERMINALS AND COUPLERS	324.00	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,933.07	

DISTRICT OFFICE RENTAL ALLOWANCE				
10-11	097283286	WILLIAM ANDERSON	09/01/77-09/30/77	450.00
10-31	0977307289	WILLIAM ANDERSON	10/01/77-10/30/77	450.00
11-30	0977335298	WILLIAM ANDERSON	11/01/77-11/30/77	450.00
12-31	0978005394	WILLIAM ANDERSON	12/01/77-12/30/77	450.00

OFFICIAL EXPENSES ALLOWANCE					
11-11	1077315053	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00	
11-15	1077318036	JOAN WILLIAMS	10/01/77	3.50	
11-18	1077322139	DONNA WILLIAMS	09/28/77-10/03/77	7.00	
11-18	1077322140	KATHY CANNELL	10/28/77	4.10	
11-23	1077326064	KATHY CANNELL	11/01/77	3.60	
11-23	1077326065	THOMAS J LANGFORD	09/01/77	564.60	
11-23	1077326066	HOUSE RECORDING STUDIO	09/13/77	1.50	
11-23	1077326067	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	25.00	
12-15	1077349027	THOMAS J LANGFORD	10/01/77	191.53	
12-15	1077349028	SUBURBAN NEWSPAPER PUBLICATIONS INC	11/01/77-11/01/78	15.00	
12-21	1077355099	HALF MOON BAY REVIEW AND PESCAERO PEBBL	12/01/77-12/01/78	6.00	
					1,049.83

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-31	1277304030	PAUL N MCCLOSKEY	09/25/77-09/26/77	400.00	
10-31	1277304049	PAUL N MCCLOSKEY	10/06/77-10/10/77	406.00	
11-09	1377312025	LAURETTE T RASH	09/25/77-10/14/77	404.80	
11-16	1277319127	PAUL N MCCLOSKEY	10/28/77-10/29/77	406.00	
11-16	1377320038	EGIL KROGH	10/12/77-10/16/77	406.00	
12-09	1277343001	PAUL N MCCLOSKEY	11/18/77-11/26/77	424.00	
12-15	1377349031	DONNA WILLIAMS	11/09/77-11/28/77	433.00	
					2,879.80

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290015	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	88.01
10-28	1177295053	GSA, OAD, FINANCE DIVISION	09/01/77	21.86
10-28	1177295054	GSA, OAD, FINANCE DIVISION	09/01/77	34.40
11-01	2277334021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	217.49
11-16	1177320003	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	94.70
11-16	1177320004	PACIFIC TELEPHONE	09/01/77-09/30/77	14.07
11-18	1177322138	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	45.66
11-22	2277336246	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	217.49
11-23	1177327016	PACIFIC TELEPHONE	10/01/77-09/30/77	120.00
12-09	1177343119	PACIFIC TELEPHONE	10/01/77-10/31/77	89.78
12-09	1177343120	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	50.14

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL N MCCLOSKEY JR.—Continued						
10-09	1177343121	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	35.10	
12-24	2277356237	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	237.67	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,266.37	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305243	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		402.00	
11-30	0277335244	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		431.00	
12-31	02780063241	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		436.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,269.50	
STATIONERY ALLOWANCE						
10-31	2077307134	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		423.40	
11-30	2077340191	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		544.98	
12-31	2078006161	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		600.58	
				STATIONERY ALLOWANCE TOTAL	1,568.96	
				ALLOWANCE TOTAL THIS PERIOD	12,167.53	
OFFICE OF HON. MIKE MCCORMACK						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293065	CANTRELL/CUTLER PRINTING, INC.	08/09/77	230,000 NEWSLETTERS	3,476.30	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,476.30	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283287	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	09/01/77-09/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00	
10-31	0977307290	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	10/01/77-10/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00	
11-30	0977335299	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	11/01/77-11/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00	
12-15	0978004088	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	VANCOUVER WA	560.00	
12-15	0978004089	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WENATCHEE WA	592.00	
12-31	0978005395	C A ENRIGHT DBA PREFERRED REAL ESTATE CO.	12/01/77-12/30/77	307 NORTH THIRD ST YAKIMA WA 98901	435.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,852.00	

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294017	MIKE MCCORMACK	MEALS AND LODGING	116.78
10-22	1077294071	XEROX CORPORATION	RENTAL ON XEROX COPIER 3100	23.63
10-22	1077294072	ALLENS PRESS CLIPPING BUREAU	59 CLIPPINGS	14.00
10-22	1077294073	YAKIMA BINDERY AND PRINTING CO	OFFICE SUPPLY (RUBBER FINGER, LAMENATED BUSINESS CARD)	1.50
10-28	1077298096	ALLENS PRESS CLIPPING BUREAU	CLIPPINGS FOR THE MONTH OF SEPTEMBER	14.00
10-31	1077304027	MIKE MCCORMACK	LODGING WHILE IN THE DISTRICT ON CONGRESSIONAL BUSINESS	36.09
11-07	1077311104	SHIELDS BOOKS AND STATIONERY	STATIONERY SUPPLIES	2.65
11-07	1077311105	ROSSER & SUTTON	RENTAL OF A B DICK 695 COPIER	77.00
11-09	1077312107	BARRY M GOLDWATER JR	PRINTING OF BREEDER BRIEFS	220.00
11-11	1077314037	JERRY ELLIS	STAFF MEMBER TRAVEL - LODGING AND MEALS	253.83
11-15	1077318016	THE WASHINGTON POST	SUBSCRIPTION TO THE WASHINGTON POST	21.60
11-15	1077318037	MIKE MCCORMACK	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.76
11-23	1077326068	MIKE MCCORMACK	LODGING AND MEALS WHILE ON CONGRESSIONAL BUSINESS	84.40
11-23	1077326069	MIKE MCCORMACK	MEALS FOR DISTRICT STAFF MEMBERS	72.94
11-23	1077326070	MIKE MCCORMACK	LODGING AND MEALS WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	82.99
11-23	1077326132	CHARLOTTE M RUCCI	LODGING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	23.12
11-23	1077326133	THUNDERBIRD INN	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	74.82
11-23	1077326134	ALLENS PRESS CLIPPING BUREAU	CLIPPING SERVICE	14.00
12-09	1077343007	THUNDERBIRD INN	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	53.26
12-11	1077344003	ROSSER & SUTTON, INC	RENTAL OF AB DICK 695 (COPIER) FOR RICHLAND OFFICE	77.00
12-11	1077344029	SCIENCE NEWS	ONE YEAR SUBSCRIPTION	12.50
12-11	1077344030	AIRWAY RENT A-CAR	CAR RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS WHILE IN THE DISTRICT 136 MILES	69.68
12-13	1077346083	XEROX CORPORATION	DESKTOP LABELS FOR YAKIMA OFFICE	17.58
12-15	1077348029	MIKE MCCORMACK	CAR EXPENSE WHILE ON CONGRESSIONAL BUSINESS	225.00
12-29	1077363029	NATIONAL JOURNAL REPORTS	ONE YEAR SUBSCRIPTION	18.00
12-29	1077363030	R H DONNELLEY CORPORATION	ONE YEAR SUBSCRIPTION	62.40
12-31	1077364015	THE OLYMPIC HOTEL	LODGING AND MEALS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	96.45
			OFFICIAL EXPENSES ALLOWANCE TOTAL	1,835.98

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277300015	MIKE MCCORMACK	WASHINGTON, DC TO PASCO, WA TO YAKIMA, WA AND RETURN	671.28
10-31	1277304031	MIKE MCCORMACK	WASHINGTON, DC TO YAKIMA, WA AND RETURN	638.00
11-16	1277319128	MIKE MCCORMACK	WASHINGTON, DC TO YAKIMA, WA TO SEATTLE, WA AND RETURN	697.00
11-21	1377323003	CHARLOTTE M RUCCI	WASHINGTON, DC TO YAKIMA, WA AND RETURN	602.00
12-09	1277343002	MIKE MCCORMACK	YAKIMA, WA TO SEATTLE, WA TO WASHINGTON, DC (SUPPLEMENTAL TO VOUCHER DATED 10/31/77)	200.24
			TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,808.52

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290016	CHESAPEAKE & POTOMAC TELEPHONE CO	TELEPHONE SERVICE	393.58
10-28	1177297038	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	64.35
10-28	1177297039	GSA, OAD, FINANCE DIVISION	TELEPHONE SERVICE	59.30
10-28	1177297040	PACIFIC NORTHWEST BELL	TELEPHONE SERVICE	64.35

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MIKE MCCORMACK—Continued					
10-28	1177297041	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	7.00
10-28	1177297042	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	24.52
10-28	2177299038	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.32
11-01	2277334022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	211.91
11-09	1177312145	ERDA, RICHLAND OPERATIONS OFFICE	07/01/77-09/30/77	TELEPHONE SERVICE	96.00
11-21	2177323020	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	37.00
11-22	2277336247	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	211.91
11-23	1177327045	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	59.30
11-23	1177327046	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	64.35
11-23	1177327047	PACIFIC NORTHWEST BELL	10/01/77-10/31/77	TELEPHONE SERVICE	62.28
11-23	1177327048	GSA, OAD, FINANCE DIVISION	10/31/77-11/23/77	TELEPHONE SERVICE	8.00
11-23	1177327049	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	24.52
11-23	2277326039	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	249.89
11-30	1177333063	KELLEY'S ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	32.50
12-11	1177345064	KELLEY'S ANSWERING SERVICE	12/01/77-12/31/77	TELEPHONE SERVICE	32.50
12-24	2277356238	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	211.91
12-29	2177363192	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	15.72
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,943.21
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305244	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		888.00
11-30	0277335245	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		911.10
12-31	0278003242	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		911.10
EQUIPMENT LEASE ALLOWANCE TOTAL					2,710.20
STATIONERY ALLOWANCE					
10-31	2077307135	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		515.56
11-30	2077340192	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		155.33
12-31	2078006162	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		665.29
STATIONERY ALLOWANCE TOTAL					1,336.18
ALLOWANCE TOTAL THIS PERIOD					16,962.39

OFFICE OF HON. JOSEPH M MCDADE

COMPUTER SERVICES ALLOWANCE

10-28	1477297029	PROGRAM DEVELOPMENT CORP.....	09/01/77-09/30/77	COMPUTER SERVICES.....	491.80
10-28	1477296167	COMPUTER REPORTS CO INC.....	10/01/77-10/31/77	QUESTIONNAIRE TABULATION.....	478.00
11-17	1477321045	PROGRAM DEVELOPMENT CORP.....	09/01/77-10/31/77	COMPUTER SERVICES.....	573.12
				COMPUTER SERVICES ALLOWANCE TOTAL	1,542.92

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348008	THOMAS J LANFORD.....	11/11/77	70M REPRODUCED NEWSLETTERS.....	1,215.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,215.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283288	BANK TOWERS ASSOCIATES.....	09/01/77-09/30/77	1223 NE NATIONAL BANK SCRANTON PA.....	349.00
10-31	0977307291	BANK TOWERS ASSOCIATES.....	10/01/77-10/30/77	1223 NE NATIONAL BANK SCRANTON PA.....	349.00
11-30	0977335300	BANK TOWERS ASSOCIATES.....	11/01/77-11/30/77	1223 NE NATIONAL BANK SCRANTON PA.....	349.00
12-31	0978005396	BANK TOWERS ASSOCIATES.....	12/01/77-12/30/77	1223 NE NATIONAL BANK SCRANTON PA.....	349.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,396.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284027	PATRICK J BOLAND.....	08/29/77-08/29/78	INSURANCE ON LEASED AUTO.....	465.00
10-22	1077294154	JOSEPH M MCDADE.....	09/12/77-09/21/77	FOOD, KIWANIS CLUB, AD, LIONS CLUB, CHRISTMAS PROGRAM, AND SIGNATURE AND PROGRAM AD.....	118.52
10-28	1077295111	JOSEPH M MCDADE.....	09/01/77-10/15/77	MISCELLANEOUS EXPENSES AND DONATIONS.....	90.89
10-28	1077295112	JOSEPH M MCDADE.....	09/22/77	CAR RENTAL.....	35.79
10-28	1077298010	AVIS CAR LEASING DIVISION.....	10/01/77	CAR LEASE.....	170.50
10-28	1077298097	LINDA RUTHERFORD.....	09/26/77	KEY BRIDGE WARRIOTT, HOTEL ACCOMMODATIONS.....	87.20
10-28	1077298098	MICHAEL RUSSEN.....	09/26/77	KEY BRIDGE WARRIOTT, HOTEL ACCOMMODATIONS.....	87.20
11-11	1077315029	EXON COMPANY USA.....	10/01/77	GASOLINE FOR LEASED AUTOMOBILE.....	5.00
11-15	1073180038	TEXACO INC.....	09/01/77	GASOLINE FOR LEASED AUTOMOBILE.....	120.95
11-23	1077326071	MARY A WRIGHT.....	10/21/77-10/28/77	RAMADA INN AND JAPANESE STEAK HOUSE.....	101.66
12-09	1077342016	XEROX CORPORATION.....	10/31/77	3100 DEVELOPER FOR XEROX COPIER.....	28.50
12-09	1077342026	TEXACO INC.....	09/01/77-10/01/77	GASOLINE FOR LEASED AUTOMOBILE.....	91.40
12-09	1077342048	JOSEPH M MCDADE.....	06/25/77-06/24/78	SUBSCRIPTION, ADS AND HARVEST FESTIVAL AND DISPLAY.....	88.00
12-09	1077342049	JOSEPH M MCDADE.....	05/01/77-11/06/77	HARVEST FESTIVAL, STERILIZED WATER, AD, SUBSCRIPTION, BOOK AND DUNMORE BOOSTER CLUB.....	132.44
12-11	1077344004	AVIS CAR LEASING DIVISION.....	11/01/77-11/30/77	AUTO RENTAL FOR NOVEMBER, 1977.....	170.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,793.55

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286038	JOSEPH M MCDADE.....	09/21/77-09/25/77	WASHINGTON, DC TO ELMIRA, NY TO SCRANTON, PA AND RETURN.....	91.00
10-20	1277292065	JOSEPH M MCDADE.....	10/01/77-10/10/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN.....	77.00
11-09	1277313106	JOSEPH M MCDADE.....	10/21/77-10/23/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN.....	77.00
11-15	1277318068	JOSEPH M MCDADE.....	10/28/77-10/30/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN.....	77.00
11-23	1277327059	JOSEPH M MCDADE.....	11/04/77-11/09/77	WASHINGTON, DC TO SCRANTON, PA TO CLARKS SUMMIT, PA AND RETURN.....	85.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH M MCDADE—Continued						
11-23	1377327005	MARY A WRIGHT	10/26/77-10/28/77	SCRANTON, PA TO WASHINGTON, DC AND RETURN	77.65	
11-28	1377332001	ELLEN CESARE	10/26/77-10/28/77	SCRANTON, PA TO WASHINGTON, DC AND RETURN	72.00	
12-14	1277347001	JOSEPH M MCDADE	12/02/77-12/04/77	WASHINGTON, DC TO SCRANTON, PA AND RETURN	79.00	
12-20	1277354002	JOSEPH M MCDADE	12/08/77	WASHINGTON, DC TO SCRANTON, PA	42.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	678.19	
POSTAGE ALLOWANCE						
12-06	1578006018	POSTMASTER	12/06/77		200.00	
				POSTAGE ALLOWANCE TOTAL	200.00	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177286010	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-13	1177286011	GSA REGIONAL OFFICE BUILDING	09/01/77-09/30/77	TELEPHONE SERVICE	9.21	
10-18	2277290017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	185.52	
10-28	2177297128	BELL OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	122.79	
10-28	2177299138	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.55	
11-01	2277334023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.36	
11-16	1177320096	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-16	1177320097	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	14.50	
11-22	2277336248	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.36	
11-23	2177326017	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	18.78	
11-23	2277326040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	180.70	
12-09	1177343122	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00	
12-09	1177343123	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	120.38	
12-15	1177349070	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	133.69	
12-24	2277356239	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.36	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,412.20	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305245	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		679.80	
11-30	0277335246	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		780.10	
12-31	0278003243	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		770.70	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,230.60	

STATIONERY ALLOWANCE

10-31	2077307136	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	156.55
11-30	2077340193	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	188.28
12-31	207806163	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	244.72
				<hr/>
			STATIONERY ALLOWANCE TOTAL	589.55
			ALLOWANCE TOTAL THIS PERIOD	<u>11,058.91</u>

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-31	1078050004	HOME MUTUAL INSURANCE CO	04/21/77-09/21/77	(89.00)
			REFUND FOR UNEARNED PORTION OF PREMIUM PAID ON POLICY ON A LEASED AUTOMOBILE	
			ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	<hr/> (89.00) <hr/>

OFFICE OF HON. LARRY McDONALD

COMPUTER SERVICES ALLOWANCE

12-09	1477343076	GENERAL COMPUTER CORPORATION	07/27/77	39.17
12-09	1477343077	GENERAL COMPUTER CORPORATION	08/31/77	5.00
12-09	1477343078	GENERAL COMPUTER CORPORATION	09/30/77	5.00
12-09	1477343079	GENERAL COMPUTER CORPORATION	10/24/77	28.89
12-09	1477343080	GENERAL COMPUTER CORPORATION	10/26/77	39.71
12-09	1477343081	GENERAL COMPUTER CORPORATION	10/31/77	5.00
				<hr/>
			COMPUTER SERVICES ALLOWANCE TOTAL	122.77

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283289	TAYLOR PROPERTIES	09/01/77-09/30/77	650.50
10-31	0977307292	TAYLOR PROPERTIES	10/01/77-10/30/77	650.50
11-30	0977335301	TAYLOR PROPERTIES	11/01/77-11/30/77	650.50
12-15	0978004090	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,870.00
12-15	0978004091	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	421.00
12-31	0978005397	TAYLOR PROPERTIES	12/01/77-12/30/77	650.50
				<hr/>
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,893.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286046	WORLD MARKET PERSPECTIVE	09/29/77	96.00
11-07	1077311106	HOUSE RECORDING STUDIO	09/01/77	56.75
11-18	1077322141	CHATTANOOGA NEWS FREE PRESS	10/31/77	49.92
11-23	1077326072	CENTER FOR STRATEGIC INTERNAT'L STUDIES	10/19/77	3.50
11-23	1077326073	CONGRESSIONAL QUARTERLY INC	10/25/77	228.00
11-23	1077327049	MAYER'S FINANCE AND ENERGY	11/01/77	135.00
11-23	1077327050	FERC SA	11/01/77	225.00
11-30	1077333009	HUMAN EVENTS	11/09/77	27.00
				<hr/>
			ONE YEAR SUBSCRIPTION TO THE WORLD MARKET PERSPECTIVE	
			FILM CHARGES AND RADIO CHARGES	
			ONE YEAR SUBSCRIPTION TO CHATTANOOGA NEWS BEGINNING 9/28/77	
			ONE COPY OF 'US OVERSEAS BASES'	
			ONE YEAR SUBSCRIPTION	
			ONE YEAR SUBSCRIPTION FROM 12-1-77 TO 12-1-78	
			ONE YEAR SUBSCRIPTION	
			1976 BOUND VOLUME - HUMAN EVENTS	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY MCDONALD—Continued					
12-09	1077342050	NATIONAL COMMITTEE FOR MONETARY REFORM	09/22/77	FIFTY YEARS OF MANAGED MONEY - 277 PAGE HARDBACK PLUS HANDLING CHARGES	10.50
12-09	1077343118	HOUSE RECORDING STUDIO	10/03/77-10/21/77	FILM AND RADIO CHARGES	34.00
12-11	1077344090	SILVER AND GOLD REPORT	12/01/77	SUBSCRIPTION	10.00
12-11	1077344091	AMERICAN OPINION	11/01/77-11/30/77	THREE ONE YEAR SUBSCRIPTIONS	27.00
12-14	1077347154	NATIONAL COMMITTEE FOR MONETARY REFORM	11/16/77	23 HOUR CASSETTE TAPES OF NOVEMBER CONFERENCE	75.00
12-24	1077356035	LARRY P. MCDONALD	11/16/77	REIMBURSEMENT FOR NCMR CONFERENCE REGISTRATION	295.00
12-24	1077356036	NATIONAL HISTORICAL SOCIETY	11/01/77	ONE YEAR MEMBERSHIP OF NATIONAL HISTORICAL SOCIETY MEMBERSHIP	10.00
12-24	1077356037	FREDERIC N. SMITH	11/22/77	AIR FREIGHT CHARGES FROM WASHINGTON, DC TO ATLANTA, GA	31.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,314.17
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277300016	LARRY P. MCDONALD	10/15/77-10/16/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	151.22
10-31	1277304032	LARRY P. MCDONALD	09/30/77-10/03/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	135.90
11-15	1277318069	LARRY P. MCDONALD	10/28/77-10/31/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	147.22
11-16	1377320039	FREDERIC N. SMITH	10/21/77-10/21/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	167.49
11-16	1377320040	DONALD C. WICE	10/03/77-10/04/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.70
11-23	1277326039	LARRY P. MCDONALD	11/07/77	WASHINGTON, DC TO MARIETTA, GA	118.40
12-09	1277343003	LARRY P. MCDONALD	11/15/77	WASHINGTON, DC TO ATLANTA, GA	63.61
12-20	1277354003	LARRY P. MCDONALD	12/05/77	ATLANTA, GA TO WASHINGTON, DC	77.61
12-28	1277361030	LARRY P. MCDONALD	12/07/77-12/08/77	WASHINGTON, DC TO ATLANTA, GA AND RETURN	141.22
12-28	1277361031	LARRY P. MCDONALD	12/13/77	ATLANTA, GA TO WASHINGTON, DC	77.61
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,224.98
POSTAGE ALLOWANCE					
11-04	1577336026	POSTMASTER	11/04/77		50.00
12-20	1578006118	POSTMASTER	12/20/77		50.00
12-30	1578006156	POSTMASTER	12/30/77		75.00
				POSTAGE ALLOWANCE TOTAL	175.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	459.86
10-21	1177293098	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	67.67
10-28	1177299131	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	35.45
10-28	1177299132	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	42.45

11-01	2277334024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	178.21
11-09	1177312146	SOUTHERN BELL TELEPHONE	09/23/77-10/23/77	TELEPHONE SERVICE	52.56
11-09	1177312147	SOUTHERN BELL	09/11/77-10/17/77	TELEPHONE SERVICE	200.43
11-09	1177312148	SOUTH CENTRAL BELL	09/10/77-10/10/77	TELEPHONE SERVICE	41.20
11-16	1177319009	SOUTHERN BELL	10/01/77-11/30/77	TELEPHONE SERVICE	203.77
11-16	1177320118	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	67.67
11-21	2177323021	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	14.66
11-21	2177323143	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEGRAPH SERVICE	22.59
11-22	2277336249	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	178.21
11-23	1177327146	SOUTH CENTRAL BELL	11/10/77	TELEPHONE SERVICE	26.20
11-23	2271326041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	204.24
12-09	1177342021	SOUTHERN BELL TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	44.39
12-09	1177343043	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	36.79
12-09	1177343044	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	43.96
12-11	1177345065	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	83.80
12-15	1177349071	SOUTHERN BELL TELEPHONE	11/23/77-11/30/77	TELEPHONE SERVICE	43.03
12-15	1177349072	SOUTHERN BELL	11/17/77-11/30/77	TELEPHONE SERVICE	196.72
12-24	2277356240	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	178.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,422.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305246	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		718.00
11-30	0277335247	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		738.00
12-31	0278003244	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		738.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,194.00

STATIONERY ALLOWANCE

10-31	2077307137	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		401.72
11-30	2077340194	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		620.28
12-31	2078006164	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		496.91
				STATIONERY ALLOWANCE TOTAL	1,518.91
				ALLOWANCE TOTAL THIS PERIOD	13,864.90

OFFICE OF HON. ROBERT C MCEWEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283290	OGDENSBURG TRUST COMPANY	09/01/77-09/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
10-31	0977307293	OGDENSBURG TRUST COMPANY	10/01/77-10/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
11-30	0977335302	OGDENSBURG TRUST COMPANY	11/01/77-11/30/77	316 FORD ST OGDENSBURG NY 13669	100.00
12-15	0978004092	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WATERTOWN NY	1,473.00
12-31	0978005398	OGDENSBURG TRUST COMPANY	12/01/77-12/30/77	316 FORD ST OGDENSBURG NY 13369	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291076	HALLAWAN GEORGE	09/01/77	OFFICE SUPPLIES	7.14	
10-28	1077296099	JOHN T CALKINS	08/08/77	PAID STATIONERY HOUSE, INC. FOR 500 BUSINESS CARDS	5.90	
10-28	1077299106	ROBERT C MCEWEN	10/04/77	ONE YEAR SUBSCRIPTIONS TO NEWSPAPERS	63.50	
10-31	1077304028	JOHN T CALKINS	09/28/77	FOOD AND LODGING EXPENSES	84.53	
10-31	1077304029	G THOMAS LONG	09/26/77-10/02/77	FOOD AND LODGING EXPENSES	408.58	
10-31	1077304033	JOHN T CALKINS	09/25/77-09/30/77	CAR RENTAL, GASOLINE AND ROOM	290.30	
11-11	1077314002	ROBERT C MCEWEN	10/06/77-10/10/77	NATIONAL CAR RENTAL SYSTEM	71.89	
11-11	1077314003	ROBERT C MCEWEN	10/14/77-10/17/77	NATIONAL CAR RENTAL SYSTEM	55.16	
11-11	1077314025	ROBERT C MCEWEN	10/22/77-10/25/77	CAR RENTAL, GASOLINE AND MOTEL ROOM	274.99	
11-11	1077314026	ROBERT C MCEWEN	09/30/77	CAR RENTAL	61.50	
11-16	1077319085	GEORGE HALLAWAN	09/15/77	TRAVEL	6.90	
11-16	1077319086	ROBERT C MCEWEN	10/31/77	CAR RENTAL SYSTEM, INC	61.57	
12-16	1077350099	ROBERT C MCEWEN	11/04/77	WASHINGTON POST AND FORT COVINGTON SUN	22.80	
12-21	1077355100	GEORGE HALLAWAN	11/23/77	CAR RENTAL SYSTEM	47.01	
12-21	1077355101	ROBERT C MCEWEN	11/04/77	OVERNIGHT ACCOMMODATIONS	23.32	
12-21	1077355102	ROBERT C MCEWEN	11/21/77-11/23/77	ACCOMMODATIONS	116.69	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						1,873.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-21	1277293032	ROBERT C MCEWEN	09/12/77-09/14/77	WASHINGTON, DC TO ODENSBURG, NY AND RETURN	148.70	
10-28	1277296099	ROBERT C MCEWEN	10/06/77-10/11/77	WASHINGTON, DC TO SYRACUSE, NY AND NEW YORK, NY TO WASHINGTON DC	88.38	
10-28	1277299060	ROBERT C MCEWEN	10/14/77-10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	117.38	
11-09	1377312026	G THOMAS LONG	09/26/77-10/03/77	WASHINGTON, DC TO ALBANY, NY TO SYRACUSE, NY AND RETURN	100.40	
11-09	1377312027	JOHN T CALKINS	09/24/77-09/30/77	WASHINGTON, DC TO SYRACUSE, NY TO ALBANY, NY AND RETURN	100.10	
11-16	1277319129	ROBERT C MCEWEN	10/28/77-10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	94.38	
11-16	1277319153	ROBERT C MCEWEN	10/20/77-10/25/77	WASHINGTON, DC TO ODENSBURG, NY TO SYRACUSE, NY AND RETURN	139.57	
11-21	1377323004	GEORGE HALLAWAN	10/02/77	WATERTOWN, NY TO WASHINGTON, DC	77.01	
12-09	1277343122	ROBERT C MCEWEN	11/29/77	ODENSBURG, NY TO WASHINGTON, DC	68.19	
12-09	1277343123	ROBERT C MCEWEN	11/04/77	WASHINGTON, DC TO ODENSBURG, NY	91.63	
12-16	1377350002	GEORGE HALLAWAN	11/20/77-11/23/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	96.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL						1,601.78

12-16	1377350003	GEORGE HALLJANAN	11/08/77-11/12/77	WASHINGTON, DC TO WATERTOWN, NY AND RETURN	154.02
12-16	1377350004	GEORGE HALLJANAN	10/05/77-10/09/77	WASHINGTON, DC TO WATERTOWN, NY AND RETURN	154.02
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,429.78

POSTAGE ALLOWANCE

11-02	1577336013	POSTMASTER	11/02/77		81.00
12-07	1578006022	POSTMASTER	12/07/77		705.00
POSTAGE ALLOWANCE TOTAL					786.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290019	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	57.07
10-18	2277290020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	56.56
11-01	2277335001	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	163.03
11-18	1177322088	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	142.63
11-18	1177322089	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	106.52
11-18	1177322090	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
11-22	2277336250	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	178.26
11-23	2277326042	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	50.78
12-13	1177346170	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	93.23
12-13	1177346171	NEW YORK TELEPHONE	11/04/77-11/30/77	TELEPHONE SERVICE	88.74
12-13	1177346172	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	20.00
12-14	1177347019	NEW YORK TELEPHONE	09/28/77	TELEPHONE SERVICE	94.51
12-14	1177347020	NEW YORK TELEPHONE	10/04/77-10/30/77	TELEPHONE SERVICE	79.64
12-14	1177347021	GSA, OAD, FINANCE DIVISION	10/18/77-10/30/77	TELEPHONE SERVICE	20.00
12-24	2277356241	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	163.78
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,334.75

EQUIPMENT LEASE ALLOWANCE

10-31	0277305247	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		994.00
11-30	0277335248	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,012.50
12-31	0278003245	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,012.50
EQUIPMENT LEASE ALLOWANCE TOTAL					3,019.00

STATIONERY ALLOWANCE

10-31	2077307138	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		152.84
11-30	2077340195	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		148.13
12-31	2078006165	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		526.71
STATIONERY ALLOWANCE TOTAL					827.68
ALLOWANCE TOTAL THIS PERIOD					10,871.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J MCFALL						
COMPUTER SERVICES ALLOWANCE						
10-28	147299012	P. S. A. INC	09/28/77	COMPUTER SERVICES	161.41	
10-28	147299013	P. S. A. INC	09/28/77	COMPUTER SERVICE	19.80	
10-28	147299014	P. S. A. INC	09/28/77	COMPUTER SERVICE	28.04	
10-28	147299015	P. S. A. INC	09/28/77	COMPUTER SERVICE	.49	
				COMPUTER SERVICES ALLOWANCE TOTAL	209.74	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-14	067287014	THE PUBLIC PRINTER	08/12/77	POSTMASTER DIRECTION LINE PRINTING FEE ON PUBLIC DOCUMENT ENVELOPES.	10.00	
12-09	067343054	DAVID R BAMAGE	10/25/77	22,000 MCFALL REPORTS	367.50	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	377.50	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	097728291	ROBERT J GRABER & THOMAS C KERR	09/01/77-09/30/77	1 MAIN ST JACKSON CA 95642	85.00	
10-11	0977283292	MARGARET A BURNETT	09/01/77-09/30/77	152 N GRANT ST MANTECA CA 95336	455.00	
10-31	097307294	ROBERT J GRABER & THOMAS C KERR	10/01/77-10/30/77	1 MAIN ST JACKSON CA 95642	85.00	
10-31	097307295	MARGARET A BURNETT	10/01/77-10/30/77	152 N GRANT ST MANTECA CA 95336	455.00	
11-30	097335303	ROBERT J GRABER & THOMAS C KERR	11/01/77-11/30/77	1 MAIN ST JACKSON CA 95642	85.00	
11-30	097335304	MARGARET A BURNETT	11/01/77-11/30/77	152 N GRANT ST MANTECA CA 95336	455.00	
12-31	0978005399	ROBERT J GRABER & THOMAS C KERR	12/01/77-12/30/77	1 MAIN ST JACKSON CA 95642	85.00	
12-31	0978005400	MARGARET A BURNETT	12/01/77-12/30/77	152 N GRANT ST MANTECA CA 95336	455.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,160.00	
OFFICIAL EXPENSES ALLOWANCE						
11-11	107314027	MCFALL DISTRICT ALLOWANCE ACCOUNT	01/03/77-09/30/77	MILEAGE, BOX RENTAL, STAPLER AND SUBSCRIPTIONS	632.94	
11-11	107314028	UNITED AIRLINES	10/11/77	SHIPMENT OF EDA GRANT PACKAGE TO DISTRICT OFFICE	44.00	
11-11	107315030	MCFALL DISTRICT ALLOWANCE ACCOUNT	10/06/77-10/14/77	SUBSCRIPTION RENEWAL, GASOLINE AND MILEAGE	184.83	
11-11	107315031	MCFALL DISTRICT ALLOWANCE ACCOUNT	09/22/77-10/06/77	CAR RENTAL, SUBSCRIPTION, OFFICE SUPPLIES AND TELEPHONE ANSWERING SERVICE	111.39	
11-16	107314029	HOUSE RECORDING STUDIO	09/23/77-09/26/77	FILM, VIDEO AND RADIO CHARGES	59.25	
12-09	107342017	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	228.00	
12-13	107346035	MCFALL DISTRICT ALLOWANCE ACCOUNT	10/14/77-11/04/77	SUBSCRIPTIONS AND MILEAGE	124.47	

12-15	1077349029	MC FALL DISTRICT ALLOWANCE ACCOUNT	11/18/77	MILEAGE AND SUBSCRIPTION RENEWAL	186.84
12-16	1077350100	MC FALL DISTRICT ALLOWANCE ACCOUNT	11/16/77-11/17/77	MILEAGE AND SUBSCRIPTION	259.92
					1,831.64

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-30	1277333001	JOHN J MC FALL	11/08/77-11/19/77	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	678.00
					678.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	154.29
10-19	1177291136	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	453.89
10-19	1177291137	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	189.89
10-20	2177293002	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	ELECTRONIC MAILGRAM SERVICE	4.74
10-28	1177298132	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77-09/30/77	TELEPHONE SERVICE	70.26
10-28	1177298133	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	57.40
11-01	2277335002	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	122.61
11-16	1177320005	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77-10/31/77	TELEPHONE SERVICE	60.36
11-16	1177320006	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	73.55
11-16	1177320007	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.50
11-18	1177322091	CONTINENTAL TELEPHONE OF CA.	09/01/77-09/30/77	TELEPHONE SERVICE	121.77
11-22	2277336251	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	107.61
11-23	2177327052	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	15.79
11-23	2277326043	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	112.55
11-30	1177334061	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	27.86
12-09	1177343124	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	46.12
12-09	1177343125	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	186.11
12-11	1177345066	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	146.19
12-13	1177346173	MC FALL DISTRICT ALLOWANCE ACCOUNT	10/01/77-10/31/77	TELEPHONE SERVICE	18.00
12-24	2277356242	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	107.61
					2,117.10

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305248	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		775.15
11-30	0277335249	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		798.35
12-31	0278003246	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		798.35
					2,371.85

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077307139	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		747.32
11-30	2077340196	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,029.70

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J MCFALL—Continued						
12-31	2078006166	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	STATIONERY ALLOWANCE TOTAL	387.71	387.71
				ALLOWANCE TOTAL THIS PERIOD	11,910.56	11,910.56
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
08-16	22798051215	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/01/77—06/30/77	CASH REFUND, CREDIT ON 7-1-77 SERVICE BILL, DUPLICATE PAYMENT	(14.00)	(14.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(14.00)	(14.00)
OFFICE OF HON. MATTHEW F MCHUGH						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-19	0577291009	DAVID R RAMAGE	09/14/77	15,806 SCHEDULES	123.80	123.80
10-28	0677297011	DAVID R RAMAGE	09/30/77	7,100 TOWN MEETING NOTICES	71.00	71.00
10-28	0677297040	DAVID R RAMAGE	10/07/77	49,011 SCHEDULES	332.85	332.85
11-09	0677312031	DAVID R RAMAGE	09/07/77	ELLIOTT WORK - ADDRESSING ENVELOPES	14.65	14.65
11-09	0677312032	DAVID R RAMAGE	10/14/77	11,100 SCHEDULES	92.75	92.75
11-18	0677322046	DAVID R RAMAGE	10/14/77	82,000 SCHEDULES	458.35	458.35
11-18	0677322110	DAVID R RAMAGE	09/22/77	21,000 RESERVATION FORMS; 21,000 SCHEDULES; 900 LETTERS- PRESS RELEASE; 18,000 LETTERS	512.45	512.45
12-09	0677343061	DAVID R RAMAGE	10/27/77	5,000 SCHEDULES AND 6,600 SCHEDULES	133.95	133.95
12-15	0677349009	DAVID R RAMAGE	10/20/77	4,000 SENIOR CITIZEN'S LETTERS	46.10	46.10
12-16	0677350086	DAVID R RAMAGE	11/23/77	38,500 SCHEDULES	285.30	285.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,071.20	2,071.20
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283293	DEWITT PARK APTS	09/01/77—09/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50	262.50
10-11	0977283294	TAPIO REALTY	09/01/77—09/30/77	190 BROADWAY MONTICELLO NY 12701	262.50	262.50
10-31	0977307296	DEWITT PARK APTS	10/01/77—10/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50	262.50
10-31	0977307297	TAPIO REALTY	10/01/77—10/30/77	190 BROADWAY MONTICELLO NY 12701	262.50	262.50
11-30	0977335305	DEWITT PARK APTS	11/01/77—11/30/77	215 N CAYUGA ST ITHICA NY 14850	262.50	262.50
11-30	0977335306	TAPIO REALTY	11/01/77—11/30/77	190 BROADWAY MONTICELLO NY 12701	262.50	262.50
12-15	0978004093	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	BINGHAMTON NY	979.00	979.00

12-31	0978005401	DEWITT PARK APTS	12/01/77-12/30/77	215 N CAYUGA ST ITHACA NY 14850	262.50
12-31	0978005402	TAPPO REALTY	12/01/77-12/30/77	150 BROADWAY MONTICELLO NY 12701	262.50
					3,079.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285055	KRISTT CO	09/01/77	2 BOXES OF PENCILS FOR TOWN MEETING	4.40
10-22	1077294209	NATIONAL JOURNAL REPORTS	09/26/77	ONE YEAR SUBSCRIPTION AND TWO BINDERS FOR JOURNAL	318.00
10-28	1077297038	THE ALMANAC OF AMERICAN POLITICS	10/11/77	1978 HARDCOVER ALMANAC OF AMERICAN POLITICS, PLUS SHIPPING CHARGE	13.20
11-11	1077314004	GANNETT NEWSPAPERS	10/20/77	NEWSPAPER SUBSCRIPTION RENEWAL TO SUN BULLETIN FOR ONE YEAR	54.60
11-16	1077319087	XEROX CORPORATION	09/30/77	NEW BILLABLE COPIES FOR DISTRICT OFFICE	28.44
11-16	1077319088	MATTHEW F MCHUGH	10/21/77	ROCHESTER, NY TO WASHINGTON, DC	47.00
11-17	1077321072	HOUSE RECORDING STUDIO	09/30/77	RECORDING STUDIO CHARGES FOR SEPTEMBER	58.00
11-17	1077321073	KRISTT CO	09/15/77	RUBBER STAMP	6.50
11-17	1077321074	TONY PETTIO	09/24/77-09/25/77	CHARTERED PLANE TO ATTEND TOWN MEETINGS	275.52
11-18	1077322142	MONTICELLO CENTRAL SCHOOL SYSTEM	10/16/77	USE OF FACILITIES AT THE CHASE SCHOOL IN WURTSBORO, NY	20.00
12-11	1077344092	HOUSE RECORDING STUDIO	10/31/77	HOUSE RECORDING CHARGES	58.00
12-13	1077346001	INTERNATIONAL BUSINESS MACHINES	12/01/77	SPLIT BILLING FOR IBM MEMORY TYPEWRITER-3/11/76 THRU 9/30/76	156.66
12-13	1077346002	INTERNATIONAL BUSINESS MACHINES	12/01/77	SPLIT BILLING FOR IBM MEMORY TYPEWRITER-10/11/76 THRU 12/31/76	127.14
12-14	1077347011	MARVIN RAPPAPORT	11/10/77-11/11/77	AMTRACK FROM WASHINGTON, DC TO NEW HOPE, PA - ROUND TRIP AND LODGING FOR ONE NIGHT	77.56
12-14	1077347012	CITY SCHOOL DISTRICT OF ITHACA	02/27/77	USE OF KULP AUDITORIUM FOR TOWN MEETING	30.00
12-14	1077347013	TONY PETTIO	10/16/77-10/22/77	CHARTERED PLANE TO ATTEND A RADIO SHOW AND A LIBRARY DEDICATION	228.00
12-14	1077347014	TAYLOR RENTAL CENTER	10/21/77	CONFERENCE ROOM CHARGES	185.17
12-14	1077347015	ENDICOTT-WEST ENDICOTT BUS LINES INC	10/26/77	TRANSPORTATION COSTS	123.00
12-14	1077347016	CITY SCHOOL DISTRICT OF ITHACA	10/26/77	CHARGES INCURRED DURING VISIT OF SECRETARY BERGLAND TO THE 27TH DISTRICT	97.50
12-15	1077349030	HARVARD UNIVERSITY	11/01/77	RENEWAL FOR YEARLY SUBSCRIPTION TO HARVARD JOURNAL	7.50
12-29	1077363031	BARBARA PICOUIT	11/18/77	POST OFFICE BOX AND KEYS	6.50
					1,922.69

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-28	1277299061	MATTHEW F MCHUGH	10/07/77	WASHINGTON, DC TO ITHACA, NY	64.00
11-07	1377311002	GABRIEL VAJECKAS	09/23/77-09/23/77	ALBANY, NY TO WASHINGTON, DC AND RETURN	113.20
11-09	1277313107	MATTHEW F MCHUGH	09/10/77-09/11/77	WASHINGTON, DC TO WHITE LAKE, NY TO BINGHAMTON, NY AND RETURN	438.56
11-09	1277313108	MATTHEW F MCHUGH	09/23/77-09/25/77	WASHINGTON, DC TO ITHACA, NY TO ONEONTA, NY AND RETURN	454.40
11-16	1277319131	MATTHEW F MCHUGH	10/27/77-10/28/77	WASHINGTON, DC TO BINGHAMTON, NY AND RETURN	110.00
11-16	1277319132	MATTHEW F MCHUGH	10/16/77	ELMHRA, NY TO WASHINGTON, DC	46.00
11-16	1277319133	MATTHEW F MCHUGH	10/26/77	WASHINGTON, DC TO BINGHAMTON, NY	55.00
11-16	1277319134	MATTHEW F MCHUGH	10/21/77	WASHINGTON, DC TO BINGHAMTON, NY	55.00
11-28	1277332004	MATTHEW F MCHUGH	10/23/77	SULLIVAN COUNTY, NY TO WASHINGTON, DC	218.08
11-28	1277332005	MATTHEW F MCHUGH	10/08/77	KINGSTON, NY TO WASHINGTON, DC	281.92
11-28	1277332006	MATTHEW F MCHUGH	11/04/77-11/06/77	WASHINGTON, DC TO BROOME COUNTY, NY TO ITHACA, NY AND RETURN	103.00
12-09	1277343124	MATTHEW F MCHUGH	11/20/77-11/22/77	WASHINGTON, DC TO ITHACA, NY TO BINGHAMTON, NY AND RETURN	104.00
12-09	1377342004	KATE ROSENTHAL	10/21/77-11/07/77	WASHINGTON, DC TO BINGHAMTON, DC	110.00
12-16	1377350005	SUSAN WARNER	11/20/77-11/21/77	WASHINGTON, DC TO BINGHAMTON, NY TO ITHACA, NY AND RETURN	104.00
12-20	1277354004	MATTHEW F MCHUGH	12/03/77-12/06/77	WASHINGTON, DC TO BINGHAMTON, NY TO ITHACA, NY AND RETURN	104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MATTHEW F MCHUGH—Continued					
POSTAGE ALLOWANCE					2,361.16
11-18	1577336069	POSTMASTER.....	11/18/77	.....	28.99
12-19	1578006055	POSTMASTER.....	12/19/77	.....	65.00
.....					93.99
POSTAGE ALLOWANCE TOTAL					
TELECOMMUNICATIONS ALLOWANCE					147.11
10-18	227290022	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	53.77
10-21	1177293099	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	25.08
10-21	1177293100	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	89.25
10-21	1177293101	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE	99.84
10-28	1177295055	NEW YORK TELEPHONE.....	09/01/77	TELEPHONE SERVICE	30.78
10-28	1177295056	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE	99.33
10-28	1177299130	NEW YORK TELEPHONE.....	10/01/77	TELEPHONE SERVICE	150.80
11-01	2277335003	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	31.92
11-16	1177319010	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	85.57
11-16	1177319011	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE	108.28
11-16	1177319012	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE	15.31
11-18	1177322139	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	25.08
11-21	2177323042	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE	15.31
11-22	2277336252	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	150.80
11-23	2277336254	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	73.90
11-30	1177333064	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	25.96
11-30	1177333065	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE	16.53
11-30	1177333066	NEW YORK TELEPHONE.....	11/01/77-11/29/77	TELEPHONE SERVICE	18.18
11-30	1177334047	NEW YORK TELEPHONE.....	11/01/77	TELEPHONE SERVICE	97.98
11-30	1177334048	GSA, OAD, FINANCE DIVISION.....	11/01/77	TELEPHONE SERVICE	31.92
11-30	1177334049	GSA, OAD, FINANCE DIVISION.....	11/01/77	TELEPHONE SERVICE	27.71
12-09	1177343126	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE	124.55
12-09	1177343127	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	25.96
12-14	1177347001	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE	145.11
12-24	2277356243	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	150.80
.....					1,851.52
TELECOMMUNICATIONS ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,361.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUNN MCKAY — Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287019	DAVID B LEE	09/23/77-09/25/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	331.60
10-20	1277292046	GUNN MCKAY	09/30/77-10/02/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	339.25
10-21	1277293003	GUNN MCKAY	09/23/77-09/25/77	WASHINGTON, DC TO HUNTSVILLE, UT AND RETURN	346.60
10-28	1277300017	GUNN MCKAY	10/06/77-10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	357.85
11-09	1377312028	MIKE CANNON	10/08/77-10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	361.25
11-09	1377312029	CHARLES CANNON	09/29/77-10/12/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	377.00
11-09	1377312031	DAVID B LEE	10/09/77-10/11/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	340.00
11-16	1277319130	GUNN MCKAY	10/28/77-10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
11-21	1377323005	MACK W OLSEN	10/26/77-10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	367.15
11-21	1377323006	DAVID B LEE	10/22/77-10/30/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	340.80
12-09	1277343125	GUNN MCKAY	11/18/77-11/22/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
12-09	1277343126	GUNN MCKAY	11/04/77-11/15/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	344.20
12-09	1377342005	DAVID B LEE	11/07/77-11/12/77	WASHINGTON, DC TO SALT LAKE CITY, UT	344.80
12-15	1377349032	MARCUS G FAUST	11/14/77-11/22/77	WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	343.10
OFFICIAL EXPENSES ALLOWANCE TOTAL					731.28
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290023	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	67.45
10-18	2277290024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	309.80
11-01	2277335004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	177.86
11-18	1177322092	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	84.78
11-18	1177322093	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	62.35
11-18	1177322094	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	94.45
11-21	2177323022	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.00
11-22	2177336253	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	212.86
11-23	2177327025	WESTERN UNION ELECTRONIC MAIL	05/01/77-05/31/77	TELEGRAPH SERVICE	2.37
11-23	2177327026	WESTERN UNION ELECTRONIC MAIL	06/01/77-06/30/77	TELEGRAPH SERVICE	19.43
11-23	2277326045	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	40.00
11-23	2277326046	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	199.35
11-30	1177334062	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	78.67
11-30	1177334063	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.01
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					4,782.00

11-30	1177334064	MOUNTAIN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	84.81
12-24	2277356244	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	231.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,692.70
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305290	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		865.34
11-30	0277335251	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		980.30
12-31	0278003248	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		938.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,784.14
STATIONERY ALLOWANCE					
10-31	2077307141	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		117.95
11-30	2077340198	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		556.52
12-31	2078006168	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		565.63
				STATIONERY ALLOWANCE TOTAL	1,240.10
				ALLOWANCE TOTAL THIS PERIOD	14,023.22

OFFICE OF HON. STEWART B MCKINNEY

COMPUTER SERVICES ALLOWANCE

10-28	1477299016	3M BUSINESS PRODUCTS SALES INC.....	09/01/77-09/30/77	COMPUTER SERVICES.....	652.86
11-18	1477322066	WESTERN UNION DATA SERVICES.....	10/01/77-10/31/77	COMPUTER RENTAL.....	74.75
11-28	1477332078	3M BUSINESS PRODUCTS SALES INC.....	11/01/77	MONTHLY RENT.....	676.80
11-28	1477332079	3M BUSINESS PRODUCTS SALES INC.....	10/01/77-10/31/77	MONTHLY RENTAL.....	652.86
				COMPUTER SERVICES ALLOWANCE TOTAL	2,057.27

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297012	NEGA TYPE CORPORATION.....	09/30/77	LETTERHEAD.....	27.65
12-16	0677350071	NEGA TYPE CORPORATION.....	11/01/77	PRINTING OF HANDBOOK ON OLDER AMERICANS.....	80.55
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	108.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283296	THE 500 SUMMER STREET CO.....	09/01/77-09/30/77	500 SUMMER ST STAMFORD CT 06901.....	500.00
10-11	0977283297	BLUE RIBBON AUTOMOTIVE INC.....	09/01/77-09/30/77	MOBILE OFFICE.....	425.00
10-31	0977307299	WINTER MANAGEMENT.....	10/01/77-10/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901.....	500.00
10-31	0977307300	BLUE RIBBON AUTOMOTIVE INC.....	10/01/77-10/30/77	MOBILE OFFICE.....	425.00
11-30	0977335308	WINTER MANAGEMENT.....	11/01/77-11/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901.....	500.00
11-30	0977335309	BLUE RIBBON AUTOMOTIVE INC.....	11/01/77-11/30/77	MOBILE OFFICE.....	425.00
12-15	0978004095	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	BRIDGEPORT CT.....	2,271.00
12-31	0978005404	WINTER MANAGEMENT.....	12/01/77-12/30/77	C/O F D RICH 1 LANDMARK SQUARE STAMFORD CT 06901.....	500.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEWART B MCKINNEY —Continued						
12-31	0978005405	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE OFFICE	425.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,971.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077297039	GREENWICH TIME	10/01/77-03/01/78	NEWSPAPER SUBSCRIPTION	25.00	
11-30	1077333010	NEW JERSEY OFFICE SUPPLY CO.	10/01/77	1978 STANDARD DIARY	13.95	
11-30	1077333011	NORWALK MOTOR INN	09/01/77	ROOM FOR PRESS CONFERENCE	20.00	
12-09	1077342051	HELCO	07/01/77-11/01/77	ELECTRIC SERVICE	139.18	
12-31	1077364007	XEROX CORPORATION	03/01/77-07/01/77	SUPPLIES	146.07	
12-31	1077364008	XEROX CORPORATION	07/01/77-08/01/77	SUPPLIES	32.16	
12-31	1077364009	XEROX CORPORATION	08/01/77-09/01/77	SUPPLIES	26.37	
12-31	1077364010	XEROX CORPORATION	06/01/77-08/01/77	SUPPLIES	11.35	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	414.08	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
12-16	1377350006	JOSEPH J MCGEE	11/29/77-11/29/77	WASHINGTON, DC TO NEW HAVEN, CT AND RETURN	96.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	96.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277335005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	227.35	
11-17	1177321002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/77-07/31/77	TELEPHONE SERVICE	135.44	
11-17	1177321003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/01/77-07/31/77	TELEPHONE SERVICE	104.34	
11-18	1177322095	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	148.61	
11-18	1177322096	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	157.11	
11-18	1177322097	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	79.70	
11-18	1177322098	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	60.10	
11-21	2177323144	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	12.51	
11-22	2277336254	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	212.35	
11-23	2277326047	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	84.65	
11-23	2277326048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	79.75	
12-24	2277356245	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	212.35	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,514.26	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305251	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	522.00
11-30	0277335252	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	541.00
12-31	0278003249	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	541.00
				<u>1,604.00</u>

STATIONERY ALLOWANCE

10-31	2077307142	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	315.16
11-30	2077340199	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	177.22
12-31	2078006169	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,379.53
				<u>1,871.91</u>
				<u>13,636.72</u>

OFFICE OF HON. LLOYD NEEDS

COMPUTER SERVICES ALLOWANCE

10-28	1477297042	ANDERSON JACOBSON, INC	10/01/77-10/31/77	164.00
11-18	1477322028	DIALCOM, INCORPORATED	10/01/77-10/31/77	790.00
11-28	1477332055	DIALCOM, INCORPORATED	11/01/77	790.00
11-28	1477332056	ANDERSON JACOBSON, INC	11/01/77	164.00
				<u>1,908.00</u>

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297071	CANTRELL/CUTTER PRINTING, INC	09/13/77	36.00
11-30	0677333010	CANTRELL/CUTTER PRINTING, INC	10/14/77	2,462.05
12-19	0677353020	CANTRELL/CUTTER PRINTING, INC	12/06/77	1,911.94
				<u>4,409.99</u>

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283311	HAMBURG IRON WORKS	09/01/77-09/30/77	108.35
10-31	0977307314	HAMBURG IRON WORKS	10/01/77-10/30/77	108.35
11-30	0977335323	HAMBURG IRON WORKS	11/01/77-11/30/77	108.35
12-15	0978004109	GSA, OAD, FINANCE DIVISION	BELLINGHAM WA	1,082.00
12-15	0978004110	GSA, OAD, FINANCE DIVISION	EVERETT WA	1,403.00
12-31	0978005420	HAMBURG IRON WORKS	MT VERNON WA 98273	108.35
				<u>2,918.40</u>

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293045	CHEVRON USA INC		183.18
10-22	1077294212	SECRETARY OF STATE		3.50
10-22	1077294213	WHATCOM COUNTY AUDITOR		10.00

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

GASOLINE FOR MOBILE OFFICE
ELECTION RETURNS FOR 1976 ELECTION
VOTER REGISTRATIONS 07-01-77 TO 09-30-77

SUPPLEMENTAL PAYMENT FOR PREVIOUS VOUCHER IN THE AMOUNT OF \$426.76
226,500 NEWSLETTERS 42,000 MOBILE OFFICE NOTICES
13 1/2 ROLLS OF PAPER

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LLOYD MEEDS — Continued					
10-28	1077291733	BENSON'S CAMERA	09/23/77	PHOTO ENJAGEMENTS	11.50
10-28	1077298011	CENTRAL STORES REVOLVING FUND	10/05/77	WASHINGTON STATE SCAN TELEPHONE DIRECTORY INSERT	2.85
10-28	1077299009	ARGUS PUBLISHING CO	10/01/77	SUBSCRIPTION RENEWAL	6.00
10-11	1077314038	HOUSE RECORDING STUDIO	09/01/77	FILM PROCESSING	70.50
10-11	1077315020	ANACORTES AMERICAN	10/09/77-10/09/78	ONE YEAR SUBSCRIPTION	9.50
11-16	1077320065	J K GILL	08/29/77	OFFICE SUPPLIES	9.88
11-16	1077320066	J K GILL	08/29/77	OFFICE SUPPLIES	7.76
11-16	1077320066	BANKAMERICARD	09/15/77	LODGING FOR TWO NIGHTS AT LEOPOLD HOTEL	70.99
11-23	1077327052	ALLEN B SWIFT	10/20/77-10/27/77	LODGING, GAS, PARKING AND BUS FARE WHILE ON OFFICIAL TRIP TO SECOND DISTRICT	74.24
11-23	1077327053	CONGRESSIONAL QUARTERLY INC.	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-23	1077327054	CONCRETE HERALD	11/13/77-11/13/78	SUBSCRIPTION RENEWAL	5.00
11-23	1077327055	THE WEEKLY	11/02/77	SUBSCRIPTION RENEWAL	12.50
11-23	1077327056	CHEVRON USA INC.	10/28/77	GAS AND OIL FOR MOBILE OFFICE	93.60
11-23	1077327089	HOUSE RECORDING STUDIO	10/31/77	PHOTO PROCESSING	14.50
11-28	1077332127	XEROX CORPORATION	07/28/77-08/30/77	OVERAGE ON COPIER FOR AUGUST	52.56
12-06	1078006004	BANKAMERICARD	10/01/77-10/31/77	LODGING EXPENSES	95.58
12-11	1077345052	XEROX CORPORATION	09/01/77-09/30/77	COPIER COVERAGE	5.34
				OFFICIAL EXPENSES ALLOWANCE TOTAL	966.98
10-20	1277292033	LLOYD MEEDS	10/06/77-10/12/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	400.00
11-21	1377323019	ALLEN B SWIFT	10/19/77-10/28/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	403.00
11-23	1277327063	LLOYD MEEDS	11/03/77-11/05/77	WASHINGTON, DC TO EVERETT, WA AND RETURN	400.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	2277290152	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	81.66
10-28	1177297095	PACIFIC NORTHWEST BELL	09/16/77-09/30/77	TELEPHONE SERVICE	99.50
10-28	1177297120	GENERAL TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	13.20
10-28	1177298155	GENERAL TELEPHONE COMPANY	10/05/77	TELEPHONE SERVICE	128.61
10-28	1177298156	CONTINENTAL TELEPHONE COMPANY	10/05/77	TELEPHONE SERVICE	112.74
10-31	2177304045	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.26
11-01	2277335018	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.23
11-16	1177320174	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	20.00
TELECOMMUNICATIONS ALLOWANCE					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
					1,203.00

11-16	1177320175	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE E	26.50
11-16	1177320176	GSA, OAD, FINANCE DIVISION	10/04/77-10/31/77	TELEPHON SERVICE	20.00
11-17	1177321092	PACIFIC NORTHWEST BELL	10/16/77	TELEPHONE SERVICE	92.13
11-17	1177321093	CONTINENTAL TELEPHONE COMPANY	11/05/77	TELEPHONE SERVICE	114.94
11-22	2277336267	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.23
11-23	2177327001	WESTERN UNION ELECTRONIC MAIL	09/30/77	MAILGRAMS SENT OUT IN SEPTEMBER	7.49
11-23	2177327002	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAMS FOR OCTOBER	4.46
12-09	1177342067	GENERAL TELEPHONE COMPANY OF THE N.W.	09/01/77-09/30/77	TELEPHONE SERVICE	190.67
12-15	1177349087	PACIFIC NORTHWEST BELL	11/07/77	TELEPHONE SERVICE	122.49
12-15	2277356258	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/16/77-11/30/77	TELEPHONE SERVICE	72.48
12-29	2177363116	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.23
			11/01/77-11/30/77	TELEGRAPH SERVICE	34.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,695.65

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305264	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		893.00
11-30	0277335266	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		907.00
12-31	0278003262	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		907.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,707.00

STATIONERY ALLOWANCE					
10-31	2077307155	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		589.06
11-30	2077340212	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		148.11
12-31	2078006182	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		983.00
				STATIONERY ALLOWANCE TOTAL	1,720.17
				ALLOWANCE TOTAL THIS PERIOD	17,529.19

OFFICE OF HON. RALPH H METCALFE					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297021	DAVID R DAMAGE	10/05/77	143,000 NEWSLETTERS	1,130.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,130.80

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283312	COLLIER-LEWIS REALTY CO	09/01/77-09/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
10-31	0977307315	COLLIER-LEWIS REALTY CO	10/01/77-10/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
11-30	0977335324	COLLIER-LEWIS REALTY CO	11/01/77-11/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00
12-15	0978004111	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHICAGO IL	3,166.00
12-31	0978005421	COLLIER-LEWIS REALTY CO	12/01/77-12/30/77	458 E SEVENTY-NINTH ST CHICAGO IL 60619	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH H METCALFE—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293046	RALPH H METCALFE	07/01/77—09/30/77	LILY OF THE VALLEY SOUREMIR PROGRAM, XEROX SUPPLIES, GSA SUPPLIES, HYDE PARK HERALD	491.77
10-21	1077293047	RALPH H METCALFE	09/12/77—09/28/77	GSA SUPPLIES, DISTRICT DELIVERY SERVICE OF CHICAGO TRIBUNE, N Y TIMES	87.91
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,166.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290052	RALPH H METCALFE	09/29/77—10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	241.00
10-20	1277292070	RALPH H METCALFE	10/06/77—10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
10-31	1277304066	RALPH H METCALFE	10/13/77—10/16/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
11-11	1277315103	RALPH H METCALFE	10/20/77—10/24/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
11-16	1277319043	RALPH H METCALFE	10/27/77—10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
12-13	1277346114	RALPH H METCALFE	11/03/77—11/28/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	249.00
12-15	1277348056	RALPH H METCALFE	12/01/77—12/05/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	253.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,739.00
POSTAGE ALLOWANCE					
11-04	1577336024	POSTMASTER	11/04/77		211.00
12-13	1578006069	POSTMASTER	12/13/77		65.00
12-14	1578006077	POSTMASTER	12/14/77		19.50
12-29	1578006152	POSTMASTER	12/29/77		140.50
POSTAGE ALLOWANCE TOTAL					436.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290153	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	TELEPHONE SERVICE	85.47
10-28	1177297044	GSA, OAD, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	270.62
10-28	1177297061	ILLINOIS BELL TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	45.38
10-28	2177300014	WESTERN UNION TELEGRAPH COMPANY	09/01/77—09/30/77	TELEGRAPH SERVICE	53.90
11-01	2277350019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	LOCAL TELEPHONE SERVICE	306.40
11-16	1177320177	ILLINOIS BELL TELEPHONE CO.	10/01/77—10/31/77	TELEPHONE SERVICE	45.51
11-16	1177320178	GSA, OAD, FINANCE DIVISION	10/01/77—10/31/77	TELEPHONE SERVICE	279.30
11-21	2277323062	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	TELEPHONE SERVICE	80.85

11-22	2277336268	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	165.72
11-23	2177327054	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	154.67
12-24	2277356259	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	165.72
12-29	2177363212	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	107.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,761.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305265	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		760.00
11-30	0277335267	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		774.10
12-31	0278003263	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		731.17
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,265.27

STATIONERY ALLOWANCE

10-31	2077307156	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		81.35
11-30	2077340213	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		189.18
12-31	2078006183	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		795.40
				STATIONERY ALLOWANCE TOTAL	1,065.93
				ALLOWANCE TOTAL THIS PERIOD	14,143.97

OFFICE OF HON. HELEN S MEYNER

COMPUTER SERVICES ALLOWANCE

10-28	1477298133	CONTINENTAL LEASING COMPANY	09/30/77	RENTAL OF COMPUTER TERMINAL COUPLER	184.00
10-28	1477298134	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES, RECORDS STORAGE, PAPER	810.70
11-21	1477323017	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	820.00
11-30	1477333023	CONTINENTAL LEASING COMPANY	10/01/77-10/31/77	COMPUTER SERVICES	184.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,998.70

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349028	CANTRELL/CUTLER PRINTING, INC.	10/13/77-10/25/77	188M POSTAL PATRON NEWSLETTERS AND 42.3M AGRICULTURAL BULLETIN LETTERS	1,864.21
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,864.21

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283313	WILLIAM J MCGOVERN, HAROLD T MCGOVERN	09/01/77-09/30/77	115 SPRING ST NEWTON NJ 07860	100.00
10-11	0977283314	JOHN ALLEN JR	09/01/77-09/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
10-31	0977307316	WILLIAM J MCGOVERN, HAROLD T MCGOVERN	10/01/77-10/30/77	115 SPRING ST NEWTON NJ 07860	100.00
10-31	0977307317	JOHN ALLEN JR	10/01/77-10/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
11-30	0977335325	WILLIAM J MCGOVERN, HAROLD T MCGOVERN	11/01/77-11/30/77	115 SPRING ST NEWTON NJ 07860	100.00
11-30	0977335326	JOHN ALLEN JR	11/01/77-11/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
12-31	0978005422	WILLIAM J MCGOVERN, HAROLD T MCGOVERN	12/01/77-12/30/77	115 SPRING ST NEWTON NJ 07860	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HELEN S MEYNER—Continued					
12-31	09780005423	JOHN ALLEN JR	12/01/77-12/30/77	32 BRIDGE ST LAMBERTVILLE NJ 08530	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,200.00
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291068	DIANE BLAKE	10/02/77	LUNCH FOR DISTRICT STAFF	6.83
10-20	1077292076	THE PUBLIC PRINTER	09/28/77	50,000 ENVELOPES PRINTED WITH POSTMASTER LINE	10.00
10-20	1077292077	THE PUBLIC PRINTER	09/28/77	25,000 ENVELOPES PRINTED WITH POSTMASTER LINE	10.00
10-20	1077292078	STANDARD COFFEE SERVICE	09/01/77-09/30/77	MONTHLY COFFEE SUPPLIES	39.95
10-28	1077299105	STANDARD COFFEE SERVICE	10/12/77	MONTHLY COFFEE SUPPLIES	39.95
11-16	1077319164	HELEN MEYNER	01/03/77-08/04/77	SUBSCRIPTIONS AND HOUSE RECORDING STUDIO SERVICES	284.10
11-16	1077319165	HELEN MEYNER	01/24/77-06/15/77	SUBSCRIPTIONS	237.10
11-16	1077320007	HOUSE RECORDING STUDIO	09/01/77	RECORDING SERVICES FOR SEPTEMBER	85.50
11-16	1077320099	TAPE TEL ELECTRONICS INC	10/10/77	REPAIR BILL FOR ANSWERING MACHINE IN DISTRICT OFFICE	30.25
12-14	1077347139	HOUSE RECORDING STUDIO	10/01/77	MONTHLY RECORDING SERVICES	111.25
12-14	1077347140	STANDARD COFFEE SERVICE	10/01/77	MONTHLY COFFEE SERVICE	39.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL	894.88
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286029	MARK S SINGEL	09/23/77-09/25/77	WASHINGTON, DC TO DOVER, NJ AND NEWARK, NJ TO WASHINGTON, DC	63.75
10-13	1377286030	DIANE E BLAKE	09/26/77	NEWARK, NJ TO WASHINGTON, DC	19.50
10-14	1377287021	DIANE E BLAKE	09/30/77-10/02/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	63.75
10-21	1377293019	MARK S SINGEL	10/12/77-10/12/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	58.00
11-16	1277320152	HELEN MEYNER	09/30/77-10/03/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.00
11-16	1277320153	HELEN MEYNER	10/07/77-10/11/77	WASHINGTON, DC TO ALLENTOWN, PA TO NEW YORK, NY AND RETURN	45.00
11-16	1277320154	HELEN MEYNER	10/14/77-10/17/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	66.50
11-16	1277320155	HELEN MEYNER	10/21/77-10/25/77	WASHINGTON, DC TO TRENTON, NJ TO NEW YORK, NY AND RETURN	53.00
11-16	1277320156	HELEN MEYNER	10/28/77-10/31/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	78.00
11-21	1377323020	DEBORAH SACKS	10/26/77-10/26/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	564.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	500.00
POSTAGE ALLOWANCE					
11-15	1577336059	POSTMASTER	11/15/77	.....	500.00
				POSTAGE ALLOWANCE TOTAL	500.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293044	NEW JERSEY BELL	08/13/77-09/12/77	TELEPHONE SERVICE	201.74
10-21	1177293045	NEW JERSEY BELL	08/11/77-09/17/77	TELEPHONE SERVICE	174.72
10-21	1177293046	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	26.61
10-21	1177293047	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	102.00
10-28	117298138	WEST JERSEY TEL CO	09/01/77-09/30/77	TELEPHONE SERVICE	46.39
10-28	117298139	UNITED TELEPHONE COMPANY OF PA	08/23/77-09/21/77	TELEPHONE SERVICE	207.42
11-01	2277335020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.31
11-16	1177320179	NEW JERSEY BELL	09/13/77-10/12/77	TELEPHONE SERVICE	217.56
11-16	1177320180	NEW JERSEY BELL	09/19/77-10/11/77	TELEPHONE SERVICE	133.79
11-16	1177320181	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-17	1177321131	UNITED TELEPHONE COMPANY OF PA	09/27/77-10/19/77	TELEPHONE SERVICE	131.67
11-17	1177321132	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	98.00
11-21	2277323063	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	6.38
11-22	2277336269	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.31
11-23	2177326065	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.66
12-20	1177354080	NEW JERSEY BELL	10/11/77-11/11/77	TELEPHONE SERVICE	266.02
12-20	1177354081	NEW JERSEY BELL	10/17/77-11/16/77	TELEPHONE SERVICE	156.45
12-20	1177354082	WEST JERSEY TELEPHONE COMPANY	10/01/77-11/09/77	TELEPHONE SERVICE	101.50
12-20	1177354083	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356260	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,441.84
10-31	0277305266	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		695.36
11-30	0277335268	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		715.36
12-31	0278003264	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		705.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,116.08
				STATIONERY ALLOWANCE	
10-31	2077307157	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,084.12
11-30	2077340214	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		436.98
12-31	2078006184	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		781.70
				STATIONERY ALLOWANCE TOTAL	2,302.80
				ALLOWANCE TOTAL THIS PERIOD	13,883.01

OFFICE OF HON. ROBERT H MICHEL

COMPUTER SERVICES ALLOWANCE

10-28	1477297098	WILAND & ASSOCIATES INC	09/13/77	COMPUTER TAPE COPY	19.99
10-28	1477297150	PROGRAM DEVELOPMENT CORP	09/27/77	LETTER PROCESSING AND ENVELOPE	909.13

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MICHEL — Continued					
11-23	1477326018	PROGRAM DEVELOPMENT CORP	10/25/77	PROCESSING OF LETTER AND ENVELOPES.....	928.94
12-19	1477353001	PROGRAM DEVELOPMENT CORP	11/01/77-11/30/77	LETTER PROCESSING AND ENVELOPES.....	918.72
				COMPUTER SERVICES ALLOWANCE TOTAL	2,776.78
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283315	THE FIRST NATIONAL BANK OF PEORIA.....	09/01/77-09/30/77	416 MAIN ST PEORIA IL 61602.....	280.00
10-31	0977307318	THE FIRST NATIONAL BANK OF PEORIA.....	10/01/77-10/30/77	416 MAIN ST PEORIA IL 61602.....	280.00
11-30	0977335327	THE FIRST NATIONAL BANK OF PEORIA.....	11/01/77-11/30/77	416 MAIN ST PEORIA IL 61602.....	350.00
12-31	0978005424	THE FIRST NATIONAL BANK OF PEORIA.....	12/01/77-12/30/77	416 MAIN ST PEORIA IL 61602.....	350.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,260.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284042	THOMAS J LANKFORD.....	08/01/77	PRESS PLATES, PAPER, RECORD REPRINT AND ENVELOPES.....	35.00
10-12	1077284043	VAN'S PRINTING CO.....	09/16/77	COMPOSITION OF NEWSPAPER COLUMN.....	64.50
10-19	1077291001	ROBERT H MICHEL.....	05/01/77-07/29/77	WATER USAGE AND ELECTRIC DISTRICT OFFICE.....	128.05
10-19	1077291002	ROBERT H MICHEL.....	07/29/77-07/01/78	ELECTRIC DISTRICT OFFICE, OFFICE EXPENSES, COFFEE/TEA, ROOM RENTAL AND SUBSCRIPTION.....	275.61
10-28	1077295095	AVIS RENT A CAR SYSTEMS.....	09/24/77-09/26/77	CAR RENTAL IN PEORIA, IL.....	42.13
10-28	1077297134	REPUBLICAN STUDY COMMITTEE.....	01/03/77-01/03/77	ANNUAL DUES.....	100.00
10-28	1077299160	MICHAEL S JOHNSON.....	10/06/77-10/10/77	CAR RENTAL AND MOTEL EXPENSES.....	218.25
10-31	1077304003	VAN'S PRINTING CO.....	09/21/77-09/30/77	COMPOSITION OF COLUMN.....	123.50
10-31	1077304004	VAN'S PRINTING CO.....	10/11/77	COMPOSITION OF COLUMN.....	66.00
11-17	1077321011	HOUSE RECORDING STUDIO.....	09/13/77-09/27/77	RADIO CHARGES.....	31.00
11-23	1077326075	VAN'S PRINTING CO.....	10/21/77-10/26/77	COMPOSITION OF NEWSPAPER COLUMN.....	129.00
11-23	1077326108	THOMAS J LANKFORD, INC.....	09/01/77	PRINTING EXPENSES.....	85.50
11-30	1077334097	R L POLK AND CO.....	10/27/77	CITY DIRECTORY SERVICES.....	82.00
12-19	1077353019	REPUBLICAN PHOTO SERVICE.....	11/16/77	50 COPIES - RHM PHOTO.....	12.50
12-19	1077353020	HOUSE RECORDING STUDIO.....	10/12/77-10/27/77	RADIO AND VIDEO CHARGES.....	34.00
12-19	1077353057	VAN'S PRINTING CO.....	11/25/77	COMPOSITION OF COLUMN AND GLOSSIES.....	65.50
12-31	1077364059	THOMAS J LANKFORD.....	10/06/77-11/14/77	PRINTING CHARGES.....	521.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,016.29
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291054	ROBERT H MICHEL.....	09/24/77-09/26/77	WASHINGTON, DC TO PEORIA, IL AND RETURN.....	224.00
10-21	1277293004	ROBERT H MICHEL.....	06/30/77-07/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN.....	254.90
10-21	1277293005	ROBERT H MICHEL.....	08/05/77-09/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN.....	254.90

11-09	1377312011	MICHAEL S JOHNSON	10/06/77-10/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	173.00
11-23	1377327021	CAROL ANN DEARDEN	11/02/77-11/07/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	288.42
11-23	1377327022	MICHAEL S JOHNSON	10/30/77-11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	172.00
11-23	1377327023	LINDA STEELE	11/03/77-11/05/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	191.90
11-23	1377327024	CYNTHIA CARR	11/03/77-11/06/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	191.90
11-29	1377342002	URSULA COULSON	11/02/77-11/20/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	288.42
12-13	1377346003	BARBARA MEINEN	11/04/77-11/07/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	193.90
12-24	1277357024	ROBERT H MICHEL	09/30/77-10/03/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	213.00
12-24	1277357025	ROBERT H MICHEL	10/06/77-10/10/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	242.21
12-24	1277357026	ROBERT H MICHEL	10/22/77-10/24/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	200.00
12-24	1277357027	ROBERT H MICHEL	11/03/77-11/28/77	WASHINGTON, DC TO PEORIA, IL AND RETURN	194.00
12-24	1277357028	ROBERT H MICHEL	12/03/77	WASHINGTON, DC TO PEORIA, IL	144.21
12-24	1277357029	ROBERT H MICHEL	12/05/77-12/07/77	PEORIA, IL TO WASHINGTON, DC AND RETURN	191.00
12-24	1277357030	ROBERT H MICHEL	12/13/77	PEORIA, IL TO WASHINGTON, DC	144.21
POSTAGE ALLOWANCE					3,561.97
12-05	1578060015	POSTMASTER	12/05/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	

POSTAGE ALLOWANCE					999.96
TELECOMMUNICATIONS ALLOWANCE					999.96
POSTAGE ALLOWANCE TOTAL					

10-18	1177290027	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	22.50
10-18	2277290154	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	147.88
11-01	2277335021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.02
11-09	1177312123	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	148.00
11-18	1177322033	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.50
11-21	2277323064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	79.69
11-22	2277336270	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	231.48
12-13	1177346001	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.50
12-13	1177346004	ILLINOIS BELL TELEPHONE COMPANY	11/07/77-12/06/77	TELEPHONE SERVICE	169.38
12-24	2277356261	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	199.11
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,236.06

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305267	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		747.00
11-30	0277335269	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		761.00
12-31	0278003265	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		761.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,269.00

STATIONERY ALLOWANCE					
10-31	2077307158	STATIONERY ALLOWANCE CHARGED	10/01/77-10/31/77		491.48
11-30	2077340215	STATIONERY ALLOWANCE CHARGED	11/01/77-11/30/77		635.77

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MICHEL —Continued					
12-31	2078006185	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	596.84
				ALLOWANCE TOTAL THIS PERIOD	15,844.15
OFFICE OF HON. BARBARA A MIKULSKI					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349008	COMPUTERIZED DATA SERVICE	11/01/77-11/30/77	COMPUTER AND RELATED SERVICES	1,000.00
12-15	1477349009	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER AND RELATED SERVICES	1,000.00
12-15	1477349010	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293066	THE PRINTER'S DEVIL	08/25/77	700 LETTERS	25.00
11-30	0677334024	DEBBIE HECKEL	10/12/77	PHOTOGRAPHS	30.00
11-30	0677334025	COMPOSING ROOM INC	10/01/77-10/31/77	TYPESETTING FOR POSTAL PATRON NEWSLETTER	235.00
11-30	0677334026	DIVERSIFIED MAIL MARKETING, INC	10/31/77	178,000 NEWSLETTERS	1,693.90
11-30	0677334027	THE PRINTER'S DEVIL	10/18/77	1,100 COMMUNITY NEWSLETTERS, 1,000 WOMEN ISSUES	64.50
12-09	0677343032	THE PRINTER'S DEVIL	09/22/77	1750 NEWSLETTERS	50.00
12-15	0677348009	PHYLLIS BUCKNER	07/29/77	PHOTO FROM THE SUNPAPERS FOR USE IN NEWSLETTER	4.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,108.40
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283316	EDWARD M BLAZUCKI	09/01/77-09/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
10-31	0977307319	EDWARD M BLAZUCKI	10/01/77-10/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
11-30	0977335328	EDWARD M BLAZUCKI	11/01/77-11/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
12-15	09780004112	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	BALTIMORE MD	3,467.00
12-31	0978005425	EDWARD M BLAZUCKI	12/01/77-12/30/77	2121 EASTERN AVE BALTIMORE MD 21231	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,267.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294074	THE WASHINGTON POST	09/29/77	ONE YEAR SUBSCRIPTION	46.80
11-21	1077325047	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	DAILY AND SUNDAY DELIVERY OF THE BALTIMORE SUN	47.68

12-09	1077343054	THE CHRISTIAN SCIENCE MONITOR	10/21/77	COPIES OF CHRISTIAN SCIENCE MONITOR ARTICLE ON BALTIMORE NEIGHBORHOODS	2.20
12-09	1077343055	ARA SERVICES	10/07/77	COFFEE AND DANISH FOR MEETING ON STEEL IMPORTS	8.40
12-13	1077346019	JOANNE HOMES	06/17/77-10/14/77	ROUNDTRIP CABFARE AND PARKING	11.65
12-13	1077346020	STEVEN A BOOKSHESTER	11/09/77	PARKING AND LUNCH	13.25
12-13	1077346021	ELLYN BROWN	05/01/77-07/13/77	PLASTIC MAP, NOTEBOOK, PAPER, DIVIDERS, MARKERS, TAXI FARE AND MILEAGE	53.93
12-13	1077346048	STEWART DIRECTORIES INC	10/25/77	BALTIMORE COUNTY CRSS-CROSS DIRECTRY	160.00
12-13	1077346049	HOUSE RECORDING STUDIO	10/21/77	PLAYBACK OF BATTERED WOMEN'S FILM	12.00
12-14	1077347072	JOANNE HOMES	11/06/77	1 BOOK - "ALL OUR CHILDREN: THE AMERICAN FAMILY UNDER PRESSURE"	11.50
12-19	1077353004	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	48.00
12-19	1077353021	D F SAMULL	11/23/77	POLISH HERITAGE CALENDER FOR THE DISTRICT OFFICE AND POSTAGE FOR CALENDER	2.50
12-19	1077353022	NORTHEASTERN SIGNS INC	11/11/77	WHITE PLEXGLASS SIGN FOR NEIGHBORHOOD OFFICE AND SIGN WITH THE HOURS OF THE OFFICE	86.00
12-19	1077353023	ATLAS PHOTO COMPANY	11/14/77	NEGATIVE OF PHOTO, PRINTS AND POSTAGE	15.51
12-19	1077353024	THE PRINTERS DEVIL	11/10/77	LETTERS BLACK INK - FOLD TO 010 SIZE LETTERS ANNOUNCED COMMUNITY MEETING	369.00
12-19	1077353025	CONGRESSIONAL QUARTERLY INC	12/01/77	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	228.00
					1,116.42

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287051	ELIZABETH A LAWLER	08/17/77-08/17/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	6.80
10-21	1377293004	CHRISTINE BARNES	08/05/77-08/05/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	9.00
10-21	1377293005	CHRISTINE BARNES	08/11/77-08/11/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	6.75
10-21	1377293006	DAVID HANWCY	09/02/77-09/02/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	9.00
11-28	1377332039	STEVEN A BOOKSHESTER	10/20/77-10/20/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
11-28	1377332040	STEVEN A BOOKSHESTER	11/09/77-11/09/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
11-28	1377332041	LISA R EVANS	11/11/77-11/11/77	WASHINGTON, DC TO BALTIMORE, MD AND RETURN	13.94
12-13	1377346044	CHRISTINA SPRAGUE	11/17/77	BALTIMORE, MD TO WASHINGTON, DC	4.60
12-13	1377346045	JOANNE HOMES	10/07/77-10/07/77	WASHINGTON, DC TO BALTIMORE, MD	19.50
12-31	1277364001	BARBARA A MIKULSKI	08/01/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364002	BARBARA A MIKULSKI	08/04/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364003	BARBARA A MIKULSKI	08/11/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	12.30
12-31	1277364004	BARBARA A MIKULSKI	09/06/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364005	BARBARA A MIKULSKI	09/12/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364006	BARBARA A MIKULSKI	09/09/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364007	BARBARA A MIKULSKI	09/16/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364008	BARBARA A MIKULSKI	09/19/77	BALTIMORE, MD TO WASHINGTON, DC	6.15
12-31	1277364009	BARBARA A MIKULSKI	09/21/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364010	BARBARA A MIKULSKI	09/21/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364011	BARBARA A MIKULSKI	09/29/77	WASHINGTON, DC TO BALTIMORE, MD	6.15
12-31	1277364012	BARBARA A MIKULSKI	09/30/77	BALTIMORE, MD TO WASHINGTON, DC AND RETURN	12.30
12-31	1277364013	BARBARA A MIKULSKI	10/03/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364014	BARBARA A MIKULSKI	10/11/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364015	BARBARA A MIKULSKI	10/14/77	WASHINGTON, DC TO BALTIMORE, MD	6.97
12-31	1277364016	BARBARA A MIKULSKI	10/17/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
12-31	1277364017	BARBARA A MIKULSKI	10/25/77	BALTIMORE, MD TO WASHINGTON, DC	6.97

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,116.42

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$), AMOUNT
OFFICE OF HON. BARBARA A MIKULSKI—Continued					
12-31	1277364018	BARBARA A MIKULSKI	10/30/77	WASHINGTON, DC TO BALTIMORE, MD	6.97
12-31	1277364019	BARBARA A MIKULSKI	10/31/77	BALTIMORE, MD TO WASHINGTON, DC	6.97
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	232.36
POSTAGE ALLOWANCE					
12-19	1578006108	POSTMASTER	12/19/77	POSTAGE ALLOWANCE TOTAL	52.00
TELECOMMUNICATIONS ALLOWANCE					
11-01	2277335022	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77—08/31/77	LOCAL TELEPHONE SERVICE	156.26
11-22	2277336271	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77—09/30/77	LOCAL TELEPHONE SERVICE	156.26
11-23	2177326094	WESTERN UNION TELEGRAPH COMPANY	10/01/77—10/31/77	TELEGRAPH SERVICE	14.76
12-14	1177347004	GSA, OAD, FINANCE DIVISION	11/19/77—11/30/77	TELEPHONE SERVICE	405.59
12-14	1177347005	GSA, OAD, FINANCE DIVISION	10/19/77—10/30/77	TELEPHONE SERVICE	499.50
12-14	1177347022	GSA, OAD, FINANCE DIVISION	09/19/77—09/30/77	TELEPHONE SERVICE	479.40
12-14	1177347029	GSA, OAD, FINANCE DIVISION	07/19/77—07/31/77	TELEPHONE SERVICE	624.59
12-15	1177349038	GSA, OAD, FINANCE DIVISION	08/19/77—08/31/77	TELEPHONE SERVICE	495.50
12-15	1177349039	GSA, OAD, FINANCE DIVISION	06/19/77—06/30/77	TELEPHONE SERVICE	978.96
12-15	1177349040	GSA, OAD, FINANCE DIVISION	04/19/77—04/30/77	TELEPHONE SERVICE	528.86
12-24	2277356262	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	156.26
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,495.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305268	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77		898.72
11-30	0277335270	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77		907.72
12-31	0278003266	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77		907.72
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,714.16
STATIONERY ALLOWANCE					
10-31	2077307159	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77		237.75
11-30	2077340216	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77		519.18
12-31	2078006186	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77		2,721.04
				STATIONERY ALLOWANCE TOTAL	3,477.97
				ALLOWANCE TOTAL THIS PERIOD	21,464.25

OFFICE OF HON. ABNER J MIKVA
COMPUTER SERVICES ALLOWANCE

10-28	1477297165	DIGITAL MANAGEMENT CORPORATION	08/01/77-08/31/77	DATA PROCESSING SERVICES AND DISK STORAGE	942.80
10-28	1477298074	XEROX CORPORATION	09/01/77-09/30/77	1700 XEROX FOR WASHINGTON OFFICE	165.00
10-28	1477298075	XEROX CORPORATION	09/01/77-09/30/77	1700 XEROX	165.00
12-19	1477353034	XEROX CORPORATION	10/01/77-10/31/77	1700 COMM TERMINAL WITH TRACTOR IN SKOKIE OFFICE	165.00
12-19	1477353035	XEROX CORPORATION	10/01/77-10/31/77	1700 COMM TERMINAL WITH TRACTOR IN WASHINGTON OFFICE	165.00
12-19	1477353036	XEROX CORPORATION	11/01/77-11/30/77	1700 COMM TERMINAL WITH TRACTOR IN SKOKIE	165.00
12-19	1477353037	XEROX CORPORATION	11/01/77-11/30/77	1700 COMM TERMINAL WITH TRACTOR FOR WASHINGTON OFFICE	165.00
12-19	1477353038	CONTINENTAL RESOURCES INC	10/01/77-10/31/77	ACOUSTIC COUPLERS AND CRT TERMINALS	198.00
12-19	1477353039	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	ACOUSTIC COUPLERS AND CRT TERMINALS	198.00
12-19	1477353040	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	984.80
				COMPUTER SERVICES ALLOWANCE TOTAL	3,313.60

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334028	CANTRELL/CUTTER PRINTING, INC	09/20/77	158,000 POSTAL PATRON NEWSLETTERS	1,301.15
11-30	0677334029	CANTRELL/CUTTER PRINTING, INC	09/20/77	31,413 EVANSTON POST OFFICE VISIT, 10,028 MILES POST OFFICE CARDS 8,128 CARDS	569.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,870.35

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283317	CITY OF DES PLAINES	09/01/77-09/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
10-11	0977283318	LEO BRANDESS SOLE	09/01/77-09/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
10-31	0977307320	CITY OF DES PLAINES	10/01/77-10/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
10-31	0977307321	LEO BRANDESS SOLE	10/01/77-10/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
11-30	0977353529	CITY OF DES PLAINES	11/01/77-11/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
11-30	0977353530	LEO BRANDESS SOLE	11/01/77-11/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
12-15	0978004113	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	CHICAGO IL	3,179.00
12-31	0978005426	CITY OF DES PLAINES	12/01/77-12/30/77	DES PLAINES CIVIC CENTER DES PLAINES IL 60018	500.00
12-31	0978005427	LEO BRANDESS SOLE	12/01/77-12/30/77	4016 'B' CHURCH ST SKOKIE IL 60076	500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,179.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295004	MIAMI LYONS	08/01/77-08/31/77	MAGAZINE, GAS, COFFEEMATE, PAPER TOMELLING, PARKING, FILM AND WINDOWS & OFF-CLEAN	34.97
10-28	1077297041	SANDY HORWITT	10/05/77	PHOTOS	5.52
11-30	1077334098	APECO CORP	08/01/77	S/S REPL AND TONER	34.45
11-30	1077334099	CITY OF DESPLAINES FINANCE DEPT	09/01/77-10/01/77	XEROX COPIES	11.10
11-30	1077334100	BARBARA BERGWERT PHOTOGRAPHER	10/01/77	DEVELOPING FILM	20.00
11-30	1077334101	MIAMI LYONS	10/10/77-10/25/77	SWEET ROLLS FOR PLANNING MEETING, PARKING, POSTAGE AND NEWSPAPERS	10.14

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ABNER J MIKVA — Continued						
12-28	1077361090	GSA, OAD, FINANCE DIVISION	11/16/77	RUBBER CEMENT	4.00	
12-28	1077361091	BARBARA BERGWERF PHOTOGRAPHER	11/08/77	PHOTOS	35.00	
12-29	1077362077	MIMI LYONS	10/31/77-11/09/77	NEWSPAPER, PAPER TOWELS, SOAP, POSTER BOARD, CAB FARE, GAS, PARKING, OFFICE CLEANING	24.23	
12-29	1077362078	HOUSE RECORDING STUDIO	10/05/77	TAPES	3.00	
12-29	1077362079	MIMI LYONS	11/10/77-12/01/77	SOAP, PAPER TOWELS, NAPKINS, NEWSPAPERS, LIGHT BULBS AND SPONGES	12.50	
12-29	1077362080	GAMMA PHOTO LABS INC	11/07/77	PHOTOS	66.25	
12-29	1077362081	MIMI LYONS	09/06/77-12/01/77	NEWSPAPERS	4.25	
12-31	1077364060	EUGENIE ERMOYAN	11/11/77-11/19/77	INTERN LUNCH AND HEALTH CARE CONFERENCE	40.74	
12-31	1077364061	HOUSE OF REPRESENTATIVE RESTAURANT	09/16/77-10/31/77	HOUSE RESTAURANT	49.60	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	355.75	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287074	ABNER J MIKVA	09/30/77-10/03/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.30	
10-14	1277287084	ABNER J MIKVA	09/23/77-09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	168.30	
11-07	1277311099	ABNER J MIKVA	10/14/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	170.54	
11-09	1277312023	ABNER J MIKVA	10/07/77-10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	163.04	
11-15	1277318133	ABNER J MIKVA	10/12/77-10/13/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	170.05	
11-17	1277321039	ABNER J MIKVA	10/21/77-10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	172.85	
12-24	1277357031	ABNER J MIKVA	12/05/77-12/11/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	175.04	
12-24	1277357032	ABNER J MIKVA	11/29/77-12/02/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	175.54	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,355.66	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285054	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	140.28	
10-13	1177285055	CENTRAL TELEPHONE CO OF IL	09/01/77-09/30/77	TELEPHONE SERVICE	112.65	
10-13	1177285057	CENTRAL TELEPHONE CO OF IL	09/01/77-09/30/77	TELEPHONE SERVICE	43.77	
10-18	2277290155	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	105.12	
10-20	1177292025	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	136.49	
10-20	1177292026	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	153.75	
10-20	1177292027	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	399.24	
10-20	1177292028	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	140.24	
10-20	1177292029	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	157.50	
10-20	1177292030	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	50.00	
10-21	1177293166	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	41.80	
10-21	1177293166	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	167.38	

11-01	2277335023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.78
11-01	2277332065	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	215.81
11-22	2277336272	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.78
11-23	1177327100	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	158.34
11-23	1177327101	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	41.80
11-23	1177327102	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	50.00
11-23	1177327103	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	130.90
11-23	1177327104	CENTRAL TELEPHONE CO OF IL	10/01/77-10/31/77	TELEPHONE SERVICE	105.66
11-23	1177327105	CENTRAL TELEPHONE CO OF IL	10/01/77-10/31/77	TELEPHONE SERVICE	42.43
12-15	1177348026	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	150.97
12-15	1177348027	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	62.32
12-15	1177348028	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	62.32
12-15	1177348029	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	43.07
12-15	1177348030	CENTRAL TELEPHONE CO OF IL	11/01/77-11/30/77	TELEPHONE SERVICE	136.82
12-15	1177348031	CENTRAL TELEPHONE CO OF IL	11/01/77-11/30/77	TELEPHONE SERVICE	96.17
12-24	2277356263	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	40.29
12-29	2177363066	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	199.78
12-29	2177363213	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	18.25
					43.23
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,583.62

10-31	0277305269	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		360.65
11-30	0277335271	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		368.45
12-31	0278003267	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		368.45
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,097.55

10-31	2077307160	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		302.18
11-30	2077340217	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		800.19
12-31	2078006187	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,651.82
				STATIONERY ALLOWANCE TOTAL	2,754.19
				ALLOWANCE TOTAL THIS PERIOD	21,509.72

OFFICE OF HON. DALE MILFORD

10-28	1477298135	CARTERFONE	09/01/77-09/30/77	RENTAL DIABLO TERMINAL, RENTAL DATA SET, RENTAL ACCESSORY	161.50
11-17	1477321099	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	TERMINAL RENTAL AND ACOUSTIC COUPLER FOR OCTOBER	184.00
11-23	1477326019	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
11-23	1477326020	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	780.00
11-23	1477326021	CARTERFONE	10/01/77-10/31/77	COMPUTER RENTAL	161.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DALE MILFORD — Continued					
12-15	1477349011	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL HYTERM TERMINAL DIA 20295 CONTROLS PANELS AND SWITCHES, ACOUSTIC COUPLE	184.00
12-19	1477353002	CARTERPHONE	11/01/77-11/30/77	RENTAL OF TERMINAL, DATA SET AND ACCESSORIES	161.50
				COMPUTER SERVICES ALLOWANCE TOTAL	2,428.55
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	067732047	DAVID R RAMAGE	10/19/77	204-500 NEWSLETTERS	2,482.85
11-18	067732050	STAFFORD-LONDON COMPANY	09/21/77	POSTCARDS IMPRINTED, ART AND TYPESETTING	176.61
11-18	067732051	STAFFORD-LONDON COMPANY	09/28/77	POSTCARDS IMPRINTED, SET TYPE AND STRIP IN CHANGE	186.48
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,845.94
DISTRICT OFFICE RENTAL ALLOWANCE					
11-21	0977336013	GSA, OAD, FINANCE DIVISION	06/14/77-09/30/77	GRAND PRARIE	2,837.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,837.00
OFFICIAL EXPENSES ALLOWANCE					
11-07	1077311107	UNITED COFFEE CO INC	09/20/77	COFFEE SERVICE	20.00
11-17	1077321023	COFFEE-MAN INC	09/09/77	COFFEE	29.50
11-17	1077321024	COFFEE-MAN INC	09/26/77	COFFEE AND 100 CUPS	31.00
11-17	1077321025	COFFEE-MAN INC	10/05/77	COFFEE POT	3.50
11-21	1077325048	DALE MILFORD	08/01/77-11/01/77	MILEAGE	462.45
11-23	1077326076	TRANSPARENT INDUSTRIAL ENVELOPE INC	07/29/77	BINDER AND 24 MAGNETIC PAGES AND 50 REFILL PAGES AND EXTENDER POSTS FOR BINDER	63.40
12-16	1077350107	MARIAN MCDOWELL	11/15/77-11/29/77	GASOLINE	16.01
12-16	1077350108	RODEWAY INN 0228	11/01/77-11/10/77	RODEWAY INN ARLINGTON, TX	96.95
12-19	1077353038	CONGRESSIONAL QUARTERLY INC	09/26/77	ONE CONGRESSIONAL QUARTERLY BINDER PLUS POSTAGE AND HANDLING	18.95
12-19	1077353039	HOUSE RECORDING STUDIO	09/19/77	VOICE COUPLER	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	755.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-18	1277290053	DALE MILFORD	09/30/77-10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	399.00
10-28	1277290038	DALE MILFORD	10/14/77-10/17/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
11-07	1277311100	DALE MILFORD	10/20/77-10/25/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
11-15	1277318077	DALE MILFORD	10/28/77-10/31/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00

11-28	137732042	RICHARD H WHITE	11/07/77-11/11/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
12-09	1217343087	DALE MILFORD	11/03/77-11/28/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	405.00
12-13	1377346056	MARIAN MCDOWELL	11/11/77-11/30/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	240.00
POSTAGE ALLOWANCE					
11-29	1577336095	POSTMASTER	11/29/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,568.00

POSTAGE ALLOWANCE					210.00
TELECOMMUNICATIONS ALLOWANCE					210.00

10-13	1177285072	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	324.11
10-18	2277290157	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	72.89
10-21	1177293108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	161.27
10-21	1177293110	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	340.94
10-28	1177297107	CENTRAL RADIO DISPATCH, INC.	10/01/77	TELEPHONE SERVICE	30.50
10-28	1177299120	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	22.46
10-28	2177299014	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	32.90
10-28	2177300015	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	18.60
11-01	2277335024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.72
11-16	1177320119	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	325.95
11-21	2277323066	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	128.64
11-22	2277336273	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.95
11-23	1177326020	CENTRAL RADIO DISPATCH, INC.	11/01/77	TELEPHONE SERVICE	30.90
12-13	1177346002	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	328.75
12-13	1177346003	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	69.35
12-24	2277356264	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.85
12-29	2177363067	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	24.90
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,425.28

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305270	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		402.00
11-30	0277335272	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		431.00
12-31	0278003268	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		436.50
EQUIPMENT LEASE ALLOWANCE TOTAL					1,269.50

STATIONERY ALLOWANCE					
10-31	2077307161	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		734.82
11-30	2077340218	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		349.66
12-31	2078006188	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,039.72

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DALE MILFORD — Continued						
09-30	2178054004	WESTERN UNION TELEGRAPH COMPANY	02/13/77-05/05/77	REFUND OF DELIVERY CHARGE	(9.00)	(9.00)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
STATIONERY ALLOWANCE TOTAL					2,124.20	
ALLOWANCE TOTAL THIS PERIOD					17,464.23	
OFFICE OF HON. CLARENCE E MILLER						
10-21	0677293023	THOMAS J LANFORD	08/04/77	12,000 REPRO QUESTIONNAIRE RESULTS	97.25	97.25
CONSTITUENT COMMUNICATION ALLOWANCE						
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					97.25	97.25
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283319	TAYLOR LEASING CGY765U190960	09/01/77-09/30/77	MOBILE OFFICE	218.44	218.44
10-31	0977307322	TAYLOR LEASING CORP. CGY765U190960	10/01/77-10/30/77	MOBILE OFFICE	218.44	218.44
11-30	0977335331	TAYLOR LEASING CORP. CGY765U190960	11/01/77-11/30/77	MOBILE OFFICE	218.44	218.44
12-15	0978004114	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LANCASTER OH	598.00	598.00
12-31	0978005428	TAYLOR LEASING CORP. CGY765U190960	12/01/77-12/30/77	MOBILE OFFICE	218.44	218.44
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,471.76	1,471.76
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291003	LINDA RODERICK	08/24/77	REPAIR ONE PAPER CUTTER	54.00	54.00
10-19	1077291004	REPUBLICAN PHOTO SERVICE	09/01/77	SEPTEMBER BILLING	11.75	11.75
10-19	1077291005	LA VECK STUDIO	08/19/77	5X7 BW GLOSSY	40.00	40.00
10-28	107729183	THE NEWLON FORAKER CO	09/20/77	REPAIRS ON MOBILE OFFICE	13.52	13.52
10-28	107729161	CLARENCE E MILLER	10/07/77	LODGING WHILE ON OFFICIAL BUSINESS	26.90	26.90
11-09	1077313091	CLARENCE E MILLER	10/15/77	LODGING WHILE ON OFFICIAL BUSINESS	26.00	26.00
11-09	1077313092	THE WELSTON SENTRY	10/01/77	ONE YEAR SUBSCRIPTION	6.50	6.50
11-09	1077313093	THE TIMES COMPANY	10/21/77-10/21/78	ONE YEAR SUBSCRIPTION	59.00	59.00
11-17	1077321153	HOUSE RECORDING STUDIO	09/01/77-09/30/77	RECORDING FOR THE MONTH OF SEPTEMBER	52.50	52.50

11-23	1077326109	ROBERT REINTSEMA	10/18/77-10/19/77	ROUND TRIP TO BOSTON, MA FOR ENERGY CONSERVATION CONFERENCE AND LODGING	184.37
11-30	1077333063	ROBERT REINTSEMA	10/18/77-10/20/77	MEALS AND TAX DURING OFFICIAL TRIP	25.70
11-30	1077334102	R L POLK AND CO	10/19/77	1977 CITY DIRECTORY FOR LANCASTER	66.00
12-09	1077342056	THE LOGAN DAILY NEWS	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION	34.00
12-09	1077342057	LANCASTER EAGLE GAZETTE	11/09/77-11/09/78	ONE YEAR SUBSCRIPTION	40.00
12-13	1077346050	HOUSE RECORDING STUDIO	10/01/77	OCTOBER RECORDING	46.25
12-21	1077355107	MARGERY SWANSON	11/26/77	LODGING DURING OFFICIAL TRIP	18.72
OFFICIAL EXPENSES ALLOWANCE TOTAL					705.21

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1277293035	CLARENCE E MILLER	09/10/77-09/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	120.00
11-23	1277327064	CLARENCE E MILLER	10/07/77-10/10/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	118.36
12-09	1277343129	CLARENCE E MILLER	10/29/77-10/30/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	122.00
12-09	1277343130	CLARENCE E MILLER	11/14/77-11/16/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	142.36
12-09	1277343131	CLARENCE E MILLER	10/21/77-10/23/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	146.00
12-13	1377346057	DAVID BROWN	11/23/77-11/27/77	WASHINGTON, DC TO ATHENS, OH AND RETURN	123.08
12-13	1377346058	MARGERY SWANSON	11/25/77-11/26/77	WASHINGTON, DC TO ATHENS, OH AND RETURN	123.08
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					894.88

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290158	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	14.68
10-19	1177291101	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	113.66
10-28	1177297045	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.10
10-28	2177299139	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.23
11-01	2277335025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.49
11-17	1177321147	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	103.95
11-17	1177321148	GSA, OAD, FINANCE DIVISION	09/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-22	2277336274	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.49
12-14	1177347006	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	LOCAL TELEPHONE SERVICE	20.00
12-24	2277356265	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.49
TELECOMMUNICATIONS ALLOWANCE TOTAL					856.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305271	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		702.00
11-30	0277335273	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		726.00
12-31	0278003269	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		726.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,154.00

STATIONERY ALLOWANCE

10-31	2077307162	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		226.01
11-30	2077340219	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		305.97
12-31	2078006189	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,687.33

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLARENCE E MILLER—Continued						
OFFICE OF HON. GEORGE MILLER						
COMPUTER SERVICES ALLOWANCE						
11-23	1477326053	WEIDNER CO INC	09/01/77-10/31/77	DATA PROCESSING FOR SEPTEMBER AND OCTOBER	1,385.00	
					STATIONERY ALLOWANCE TOTAL	2,219.31
					ALLOWANCE TOTAL THIS PERIOD	8,398.50
CONSTITUENT COMMUNICATION ALLOWANCE						
10-19	0677291010	LOMPA PRINTING AND LITHOGRAPH CO	09/14/77	14,400 MOBILE OUTREACH CARDS	72.50	
10-28	0677299005	DAVID R RAMAGE	10/03/77	4,836 CHESHIRE LABELS ON NEWSLETTER	29.35	
10-28	0677299006	DAVID R RAMAGE	10/06/77	MAILER AND FRANK ON NEWSLETTER	181.60	
11-18	0677322052	DAVID R RAMAGE	10/07/77	PEEL LABELS ON NEWSLETTER AND CHESHIRE LABELS ON NEWSLETTER	88.15	
11-18	0677322053	DAVID R RAMAGE	10/14/77	NEWSLETTERS	77.50	
11-18	0677322054	DAVID R RAMAGE	10/12/77	LABELS ON NEWSLETTER - HEALTH	26.25	
11-18	0677322055	DAVID R RAMAGE	10/28/77	5,000 NEWSLETTERS	151.70	
11-30	0677333002	LOMPA PRINTING AND LITHOGRAPH CO	10/24/77	17,000 MOBILE OFFICE POST CARDS	193.00	
11-30	0677334030	DAVID R RAMAGE	11/02/77	4,568 CHESHIRE LABELS ON NEWSLETTERS	28.25	
11-30	0677334031	DAVID R RAMAGE	11/04/77	12,000 NEWSLETTER	150.75	
12-15	0677348010	DAVID R RAMAGE	11/02/77	10,885 LABELS ON NEWSLETTERS	48.10	
12-15	0677348050	DAVID R RAMAGE	11/18/77	5,000 NEWSLETTERS ON CRIME AND THE ECONOMY	84.00	
12-16	0677350056	DAVID R RAMAGE	11/04/77	5,183 LABELS ON NEWSLETTER	30.95	
					COMPUTER SERVICES ALLOWANCE TOTAL	1,385.00
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283320	T W TEDRICK	09/01/77-09/30/77	MOBILE	284.00	
10-11	0977283321	IRVIN DEUTSCHER CO	09/01/77-09/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00	
10-31	0977307323	T W TEDRICK	10/01/77-10/30/77	MOBILE	284.00	
10-31	0977307324	IRVIN DEUTSCHER CO	10/01/77-10/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00	
11-30	0977335332	T W TEDRICK	11/01/77-11/30/77	MOBILE	284.00	
11-30	0977335333	IRVIN DEUTSCHER CO	11/01/77-11/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,162.10

12-15	0978004115	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	RICHMOND CA	4,866.00
12-31	0978005429	T W FEDRICK	12/01/77-12/30/77	MOBILE	284.00
12-31	0978005430	IRVIN DEUTSCHER CO	12/01/77-12/30/77	367 CIVIC DR PLEASANT HILL CA 94523	704.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	8,818.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284044	JOHN W HEUBERGER	09/01/77	LETTERING FURNISHED FOR DOOR	26.34
10-12	1077284045	THE INDEPENDENT	09/29/77	SIX MONTH SUBSCRIPTION	19.50
10-28	1077295053	CAROL HATCH	09/21/77	REGISTRATION FEE FOR FOSTER CARE CONFERENCE FOR STAFF MEMBER	3.00
10-28	1077297135	CHEVRON USA INC	09/21/77	GASOLINE FOR MOBILE OFFICE	74.60
10-28	1077298012	CAROL A HATCH	10/04/77	REGISTRATION FEE FOR STAFF PERSON TO ATTEND DIET AND BEHAVIOR WORKSHOP	15.00
10-28	1077300003	PULLSBURY OFFICE PRODUCTS	09/01/77-09/02/77	LEGAL PADS, ENVELOPES AND ADDRESS LABELS	14.80
11-09	1077312127	GSA, OAD, FINANCE DIVISION	10/01/77	GSA SELF-SERVICE STORE	12.36
11-09	1077312128	ZANDONELLA AUTOMATED PRINTING	10/01/77	5,000 PRINTED SHEETS - FOR THE OUTREACH PROGRAM	25.75
11-09	1077312129	MOTHER JONES	10/01/77	SUBSCRIPTION	8.88
11-21	1077325049	CHEVRON USA INC	10/29/77	GASOLINE FOR MOBILE OFFICE	28.39
11-30	1077334103	CONTRA COSTA TIMES	11/01/77	NEWSPAPER SUBSCRIPTION	39.00
11-30	1077334104	CORTESE FORD	10/04/77	REPAIRS FOR MOBILE OFFICE	19.10
12-14	1077347045	NEW REPUBLIC	11/01/77	SUBSCRIPTION TO THE NEW REPUBLIC - 48 ISSUES	21.00
12-14	1077347046	JOHN A LAWRENCE	11/11/77-11/19/77	AIR FARE AND MEALS	103.03
12-16	1077350109	CORTESE OLDSMOBILE	11/11/77	CAR RENTAL	25.00
12-20	1077354055	JOHN A LAWRENCE	08/16/77-11/11/77	TRAVEL EXPENSES - CAB FARE, MEALS, PARKING AND GASOLINE	15.42
				OFFICIAL EXPENSES ALLOWANCE TOTAL	451.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285029	GEORGE MILLER	08/05/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	321.00
10-13	1277285038	GEORGE MILLER	09/23/77-09/25/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	435.80
10-18	1277290054	GEORGE MILLER	09/30/77-10/02/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	429.90
10-28	1277299039	GEORGE MILLER	10/01/77-10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	546.00
11-15	127318134	GEORGE MILLER	10/29/77-10/30/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	565.50
11-15	127318135	GEORGE MILLER	10/21/77-10/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	571.00
11-23	127327065	GEORGE MILLER	11/05/77-11/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	432.50
12-09	1277343141	GEORGE MILLER	11/21/77	SAN FRANCISCO, CA TO WASHINGTON, DC	225.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,527.30

POSTAGE ALLOWANCE

12-08	1578006041	POSTMASTER	12/08/77		52.00
				POSTAGE ALLOWANCE TOTAL	52.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286049	PACIFIC TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	209.48
10-13	1177286050	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	92.49

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE MILLER—Continued					
10-13	1177286053	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	202.08
10-28	1177298121	PACIFIC TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	167.27
10-28	2177299140	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	28.21
10-28	2277297189	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	388.57
11-01	2277335026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	149.92
11-22	2277336275	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	149.92
11-28	1177326021	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	90.93
11-28	1177326022	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	260.46
12-13	1177346063	PACIFIC TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	172.92
12-13	1177346064	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	24.96
12-13	1177346065	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	95.71
12-13	1177346066	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	198.15
12-24	2277356266	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	202.64
12-29	2177363214	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	34.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,468.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305272	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		973.38
11-30	0277335274	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		754.55
12-31	0278003270	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,046.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,774.23
STATIONERY ALLOWANCE					
10-31	2077307163	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		615.38
11-30	2077340220	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		220.09
12-31	2078006190	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,198.64
				STATIONERY ALLOWANCE TOTAL	2,034.11
				ALLOWANCE TOTAL THIS PERIOD	22,672.53
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
07-11	1078050006	WINTERS FLORIST	06/01/77-06/30/77	REFUND FOR EXPENDITURE WHICH WAS ORIGINALLY CHARGED	(15.98)
08-13	1078054313	ZANDONELLA AUTOMATED PRINTING	07/21/77	REFUND DUE TO DUPLICATE PAYMENT	(10.00)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(25.98)

OFFICE OF HON. NORMAN Y MINETA
CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312018	DAVID R RAMAGE	09/07/77	NEGATIVES AND PLATES	151.00
11-09	0677312019	DAVID R RAMAGE	09/01/77-09/30/77	TYPESETTING, NEGATIVES AND PLATES	23.00
11-09	0677312020	DAVID R RAMAGE	09/22/77	IMPRINT 5,000 010 ENVELOPES	33.60
12-16	0677350073	CANTRELL/CUTTER PRINTING, INC.	11/17/77	204,000 NEWSLETTERS	1,709.03
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,916.63

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283322	CUNNINGHAM GATES & FILICE	09/01/77-09/30/77	011575	75.00
10-11	0977283323	GOLDEN PACIFIC CENTER	09/01/77-09/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
10-31	0977307325	CUNNINGHAM GATES & FILICE	10/01/77-10/30/77	011575	75.00
10-31	0977307326	GOLDEN PACIFIC CENTER	10/01/77-10/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
11-30	0977335334	CUNNINGHAM GATES & FILICE	11/01/77-11/30/77	011575	75.00
11-30	0977335335	GOLDEN PACIFIC CENTER	11/01/77-11/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
12-31	0978005431	CUNNINGHAM GATES & FILICE	12/01/77-12/30/77	011575	75.00
12-31	0978005432	GOLDEN PACIFIC CENTER	12/01/77-12/30/77	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95128	1,030.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,420.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298013	MOBILE RADIO SYSTEM OF SAN JOSE	10/01/77	PAGING SERVICE	21.00
10-28	1077298014	DISTRICT DELIVERY SERVICE	10/01/77	NEWSPAPER DELIVERY	34.18
10-28	1077299010	ATLAS PHOTO COMPANY	09/26/77	NEGATIVES AND PHOTOGRAPHS	41.89
10-28	1077299011	MOBILE RADIO SYSTEM OF SAN JOSE	09/01/77	PAGING SERVICE FOR SEPTEMBER	21.00
10-28	1077299012	CAMPBELL UNION HIGH SCHOOL DISTRICT	08/25/77	CUSTODIAL SERVICES AT BLACKFORD HIGH SCHOOL FOR TOWN HALL FORUM	25.73
10-28	1077299013	EPICENTER	09/01/77	CLIPPING SERVICE FOR SEPTEMBER	17.50
11-09	1077312130	SUBURBAN NEWSPAPER PUBLICATIONS INC	10/01/77	SUBSCRIPTION	7.50
11-23	1077327101	ATLAS PHOTO COMPANY	10/11/77	NEGATIVES AND PHOTOGRAPHS	25.80
11-23	1077327102	WEST PUBLISHING CO	10/01/77	U S CODE ANNOTATED, TITLES 23 AND 24	33.00
11-23	1077327103	AMERICAN ENTERPRISE INSTITUTE	10/01/77	SIX ISSUE CHARTER SUBSCRIPTION	10.00
12-13	1077346022	EPICENTER	10/01/77	CLIPPING SERVICE	17.50
12-13	1077346023	MOBILE RADIO SYSTEM OF SAN JOSE	11/01/77	PAGING SERVICE	16.00
12-13	1077346024	DAY TIMERS	10/20/77	2 SR POCKET DAY-TIMER REFILLS	22.49
12-13	1077346025	FEDERAL EXPRESS CORPORATION	11/03/77	SHIPPING AND AIR TRANSPORTATION	34.60
12-29	1077362082	MOBILE RADIO SYSTEM OF SAN JOSE	11/01/77	PAGING SERVICE FOR THE MONTH OF NOVEMBER	21.00
12-29	1077362083	EPICENTER	11/01/77	CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	17.50
12-31	1077364062	DAVID R RAMAGE	11/18/77-11/22/77	RECORD REPRINTS, NEGATIVES AND PLATES	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NORMAN Y MINETA—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286012	JOHN HENDRICKS	09/21/77-09/25/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	413.50
10-22	1277294013	NORMAN Y MINETA	10/06/77-10/11/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	419.50
11-07	1377311021	SERRI RUTH SAGER	09/17/77-09/25/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	334.50
11-17	1277321040	NORMAN Y MINETA	10/28/77-10/31/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	427.08
11-23	1277327066	NORMAN Y MINETA	11/04/77-11/07/77	WASHINGTON, DC TO SAN JOSE, CA AND RETURN	437.50
12-09	1277343088	NORMAN Y MINETA	11/20/77-11/23/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	439.30
OFFICIAL EXPENSES ALLOWANCE TOTAL					391.69
POSTAGE ALLOWANCE					
12-28	1578006138	POSTMASTER	12/28/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,471.38
POSTAGE ALLOWANCE TOTAL					210.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293112	CONTINENTAL TELEPHONE OF CALIFORNIA	08/01/77-08/31/77	TELEPHONE SERVICE	14.92
10-21	1177293113	PACIFIC TELEPHONE COMPANY	07/14/77-07/31/77	TELEPHONE SERVICE	92.34
10-21	1177293114	PACIFIC TELEPHONE COMPANY	07/14/77-07/31/77	TELEPHONE SERVICE	63.92
10-21	1177293143	GSA, OAD, FINANCE DIVISION	08/18/77-08/31/77	TELEPHONE SERVICE	433.08
10-28	1177299104	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	45.75
11-01	2277335027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.78
11-16	1177320008	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77-10/01/77	TELEPHONE SERVICE	12.42
11-16	1177320009	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77-10/31/77	TELEPHONE SERVICE	11.65
11-16	1177320010	PACIFIC TELEPHONE	08/14/77-08/31/77	TELEPHONE SERVICE	86.47
11-16	1177320011	PACIFIC TELEPHONE	08/14/77-08/31/77	TELEPHONE SERVICE	54.03
11-16	1177320012	GSA, OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	295.60
11-21	2277323067	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	112.99
11-21	2277323069	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	61.67
11-21	2277323070	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	9.50
11-22	2277336276	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.78
11-23	2177327027	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	40.08
11-30	1177333085	PACIFIC TELEPHONE	09/14/77-09/30/77	TELEPHONE SERVICE	83.05
11-30	1177333086	PACIFIC TELEPHONE	09/14/77-09/30/77	TELEPHONE SERVICE	56.06

11-30 1177333087	CONTINENTAL TELEPHONE	10/16/77-10/31/77	TELEPHONE SERVICE	8.85
11-30 1177333088	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	615.00
11-30 1177333089	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.08
12-15 1177348032	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	87.23
12-15 1177348033	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	70.82
12-15 1177348034	CONTINENTAL TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	10.99
12-15 1177348035	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	306.10
12-24 2277356267	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	172.78
12-29 2177363085	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	59.89
12-29 2177363086	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	178.30
			TELECOMMUNICATIONS ALLOWANCE TOTAL	3,365.13

EQUIPMENT LEASE ALLOWANCE

10-31 0277305273	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		794.50
11-30 0277335276	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		808.60
12-31 0278003271	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		808.60
			EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.70

STATIONERY ALLOWANCE

10-31 2077307164	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		358.47
11-30 2077340221	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		7.46
12-31 2078006191	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,070.87
			STATIONERY ALLOWANCE TOTAL	2,436.80
			ALLOWANCE TOTAL THIS PERIOD	17,623.33

OFFICE OF HON. JOSEPH G. MINISH

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283324	UNITED JERSEY BANK	09/01/77-09/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
10-31 0977307327	UNITED JERSEY BANK	10/01/77-10/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
11-30 0977335336	UNITED JERSEY BANK	11/01/77-11/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
12-15 0978004116	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BLOOMFIELD NJ	1,369.00
12-31 0978005433	UNITED JERSEY BANK	12/01/77-12/30/77	UNITED JERSEY BANK BLDG 308-310 MAIN ST ORANGE NJ 07050	200.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,169.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21 1277291055	JOSEPH MINISH	07/11/77-07/15/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21 1277291056	JOSEPH MINISH	07/18/77-07/22/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21 1277291057	JOSEPH MINISH	07/25/77-07/29/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	76.00
10-21 1277291058	JOSEPH MINISH	08/01/77-08/05/77	WEST ORANGE, NJ TO WASHINGTON, DC AND RETURN	81.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOSEPH G. MINISH—Continued						
10-21	1277291059	JOSEPH MINISH	09/07/77-09/09/77	NEWARK, NJ TO WASHINGTON DC AND RETURN	78.00	78.00
10-21	1277291060	JOSEPH MINISH	09/12/77-09/12/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00	78.00
10-21	1277291061	JOSEPH MINISH	09/15/77-09/15/77	NEWARK, NJ TO WASHINGTON DC AND RETURN	78.00	78.00
10-21	1277291062	JOSEPH MINISH	09/19/77-09/23/77	NEWARK, NJ TO WASHINGTON DC AND RETURN	78.00	78.00
10-21	1277291063	JOSEPH MINISH	09/26/77-09/30/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	78.00	78.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					659.70	
POSTAGE ALLOWANCE						
12-13	1578006075	POSTMASTER	12/13/77		211.00	211.00
POSTAGE ALLOWANCE TOTAL					211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290159	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	39.60	39.60
10-28	1177297046	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	77.56	77.56
10-28	1177297047	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	76.95	76.95
10-28	2177299115	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	77.90	77.90
11-01	2277335028	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.03	176.03
11-21	2177323168	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	47.72	47.72
11-21	22773362071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	43.09	43.09
11-22	2277336277	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	190.57	190.57
11-23	1177327020	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	81.89	81.89
11-23	1177327021	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	83.54	83.54
12-13	1177346004	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	77.46	77.46
12-13	1177346005	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	78.99	78.99
12-24	2277356268	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	169.19	169.19
12-29	2177363141	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	82.09	82.09
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,302.58	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305274	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		467.00	467.00
11-30	0277335277	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		486.00	486.00
12-31	0278003272	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		486.00	486.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,439.00	

STATIONERY ALLOWANCE

10-31	2073707165	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	56.43
11-30	2073734022	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	203.87
12-31	2078006192	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	547.27
				807.57
				6,628.85

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. DONALD J MITCHELL

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322004	THOMAS J LANWFORD	04/13/77	195.50
11-30	0677333003	NAVE TYPOGRAPHIC SERVICES, INC.	10/31/77	213.00
11-30	0677334032	THOMAS J LANWFORD	11/07/77	1,837.00
				2,245.50

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283325	EASTERN AUTO MALL	09/01/77-09/30/77	450.00
10-11	0977283326	SUNGERLANDS INC	09/01/77-09/30/77	100.00
10-11	0977283327	C.R.I.M. ASSOCIATES	09/01/77-09/30/77	200.00
10-11	0977283328	ONEIDA COUNTY EISENHOWER CLUB INC	09/01/77-09/30/77	200.00
10-31	0977307329	SUNGERLANDS INC	10/01/77-10/30/77	100.00
10-31	0977307330	C.R.I.M. ASSOCIATES	10/01/77-10/30/77	200.00
10-31	0977307331	ONEIDA COUNTY EISENHOWER CLUB INC	10/01/77-10/30/77	200.00
11-30	0977315004	EASTERN AUTO MALL	10/01/77-10/31/77	450.00
11-30	0977335337	EASTERN AUTO MALL	11/01/77-11/30/77	100.00
11-30	0977335338	SUNGERLANDS INC	11/01/77-11/30/77	200.00
11-30	0977335339	C.R.I.M. ASSOCIATES	11/01/77-11/30/77	450.00
11-30	0977335340	ONEIDA COUNTY EISENHOWER CLUB INC	11/01/77-11/30/77	200.00
12-15	0978004117	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	200.00
12-31	0978005434	EASTERN AUTO MALL	10/01/77-12/31/77	385.00
12-31	0978005435	SUNGERLANDS INC	12/01/77-12/30/77	450.00
12-31	0978005436	C.R.I.M. ASSOCIATES	12/01/77-12/30/77	100.00
12-31	0978005437	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/77-12/30/77	200.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284046	JONES AND GURLEY INC	08/05/77	8.92
10-12	1077284047	JONES AND GURLEY INC	08/05/77	41.56
10-12	1077284048	JONES AND GURLEY INC	08/13/77	1.02
10-12	1077284049	JONES AND GURLEY INC	08/06/77	3.43
10-12	1077284050	JONES AND GURLEY INC	08/19/77	8.58

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

ALLOWANCES AND EXPENSES

ALLOWANCES AND EXPENSES

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD J MITCHELL—Continued					
10-12	1077284051	JONES AND GURLEY INC	08/19/77	PAINT AND SUPPLIES	10.39
10-13	1077285058	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	SUBSCRIPTION TO THE NEW YORK TIMES DELIVERED TO WASHINGTON OFFICE	34.18
10-13	1077285059	ROLL CALL	09/01/77	ONE YEAR SUBSCRIPTION	12.00
10-13	1077285060	THE WASHINGTON POST	09/01/77-12/01/77	SUBSCRIPTION TO WASHINGTON POST TO BE DELIVERED TO WASHINGTON OFFICE	10.80
10-13	1077285061	VARLAROS EXON STATION	09/12/77	GASOLINE FOR MOBILE OFFICE	27.30
10-13	1077285062	THE WALL STREET JOURNAL	09/01/77	ONE YEAR RENEWAL SUBSCRIPTION	45.00
10-13	1077285063	REPUBLICAN PHOTO SERVICE	09/19/77	DUPLICATION CHARGES FOR OFFICIAL PHOTOS	27.00
10-13	1077285064	CIVIL AIR PATROL	09/01/77	RENEWAL MEMBERSHIP IN CIVIL AIR PATROL	25.50
10-13	1077285065	DONALD J MITCHELL	09/17/77-09/26/77	RENTAL OF AUTOMOBILE	83.98
10-13	1077285066	THE DAILY EDITOR	08/01/77-10/01/77	SUBSCRIPTION TO DAILY EDITOR DELIVERED TO DC OFFICE AND TO HIRMER	12.00
10-13	1077285067	THE DAILY EDITOR	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION	37.50
10-28	1077295114	NATIONAL REPUBLICAN CONG COMMITTEE	09/21/77	MOVIE FILM AND PROCESSING	72.00
10-28	1077295115	VARLAROS EXON STATION	09/12/77-09/27/77	GAS FOR MOBILE OFFICE	71.34
10-28	1077297042	WEST WINFIELD STAR	10/01/77	SUBSCRIPTION AND DELIVERY	7.00
10-28	1077297043	DONALD J MITCHELL	10/06/77-10/10/77	RENTAL OF AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	61.66
11-18	1077322049	THOMAS J LANFORD	04/01/77-09/13/77	PRINTING OF LETTERHEAD FOR NEWS RELEASES; PRINTING OF MEMO PADS	172.65
11-21	1077325016	DONALD J MITCHELL	10/24/77	RENTAL OF MOTEL ROOM WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	50.69
11-21	1077325017	DONALD J MITCHELL	10/14/77-10/31/77	RENTAL OF AUTOMOBILE, GASOLINE AND TOLLS WHILE ON OFFICIAL BUSINESS IN DISTRICT	114.49
11-21	1077325018	SHERWOOD L BOEHLERT	10/26/77-10/27/77	RENTAL OF AUTOMOBILE WHILE ON ASSIGNMENT IN CONGRESSIONAL DISTRICT ON BUSINESS	20.54
11-21	1077325019	HOUSE RECORDING STUDIO	09/08/77-09/23/77	RADIO AND TV CHARGES FOR PRODUCTION OF NEWS SPOTS	146.50
11-21	1077325020	NATIONAL REVIEW	10/31/77	SUBSCRIPTION TO NATIONAL REVIEW	19.00
11-21	1077325021	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE DELIVERED TO WASHINGTON OFFICE	228.00
11-21	1077325023	AIR FORCE TIMES	10/31/77	ONE YEAR SUBSCRIPTION TO 'AIR FORCE TIMES'	21.00
11-21	1077325024	THE WORCESTER TIMES	10/31/77	ONE YEAR SUBSCRIPTION	10.00
11-21	1077325025	THE REPORTER	10/31/77	SUBSCRIPTION TO BE DELIVERED TO DISTRICT OFFICE	4.50
11-21	1077325050	HOUSE OF REPRESENTATIVE RESTAURANT	09/12/77-09/28/77	MEALS IN HOUSE RESTAURANT DURING OFFICIAL BUSINESS	24.45
11-23	1077326077	OBSERVER-DISPATCH DAILY PRESS	11/01/77	SUBSCRIPTIONS	166.00
12-11	1077345001	HOUSE RECORDING STUDIO	10/06/77-10/12/77	RADIO AND TV CHARGES FOR PRODUCING NEWS SPOT	144.00
12-11	1077345002	CARL R SAHRE	08/31/77-11/01/77	THRUWAY TOLL FOR MOBILE DISTRICT OFFICE	27.31
12-11	1077345003	VARLAROS EXON STATION	10/05/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	13.50
12-11	1077345004	VARLAROS EXON STATION	10/13/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	12.76
12-11	1077345005	VARLAROS EXON STATION	10/19/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	20.00
12-11	1077345006	VARLAROS EXON STATION	10/17/77	PURCHASE OF GASOLINE FOR MOBILE DISTRICT OFFICE	18.00
12-11	1077345007	VARLAROS EXON STATION	10/31/77	PURCHASE OF GAS AND WINDOW WASHER FOR MOBILE DISTRICT OFFICE	21.00

12-13	1077346029	THE WASHINGTON POST.....	12/08/77-12/08/78	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST.....	46.80
12-13	1077346030	HOUSE OF REPRESENTATIVE RESTAURANT.....	10/04/77-10/26/77	RESTAURANT TABS FOR MEALS DURING WHICH OFFICIAL BUSINESS WAS DISCUSSED.....	36.15
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,918.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294014	DONALD J MITCHELL.....	10/06/77-10/10/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	119.47
10-28	1277295040	DONALD J MITCHELL.....	10/14/77-10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	118.47
11-07	1277311055	DONALD J MITCHELL.....	10/24/77-10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	118.47
11-16	1277319079	DONALD J MITCHELL.....	10/28/77-10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	118.47
11-16	1377320047	SHERWOOD L BOEHLERT.....	10/26/77-10/27/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	115.48
11-16	1377320048	SHERWOOD L BOEHLERT.....	10/24/77-10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	92.00
11-23	1377327029	SHERWOOD L BOEHLERT.....	11/05/77-11/09/77	WASHINGTON, DC TO UTICA, NY AND RETURN.....	142.80
12-13	1377346046	SHERWOOD L BOEHLERT.....	11/17/77-11/18/77	SYRACUSE, NY TO HERKIMER, NY AND RETURN, WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	118.08
12-19	1277353048	DONALD J MITCHELL.....	12/03/77-12/06/77	WASHINGTON, DC TO ALBANY, NY TO HERKIMER, NY AND RETURN.....	144.36
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,087.60

POSTAGE ALLOWANCE

10-17	1577306044	POSTMASTER.....	10/17/77		100.00
11-17	1577336066	POSTMASTER.....	11/17/77		351.00
12-23	1578006131	POSTMASTER.....	12/23/77		1,160.00
				POSTAGE ALLOWANCE TOTAL	1,611.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290160	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	245.52
10-21	1177293003	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	21.57
10-21	1177293004	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	56.80
10-21	1177293005	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	36.51
10-21	1177293006	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	73.34
10-21	1177293007	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	22.83
10-21	1177293008	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	64.96
10-28	2177299116	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	9.51
11-01	2277335029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	191.40
11-18	1177322034	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	21.57
11-18	1177322035	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	61.88
11-18	1177322036	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	36.51
11-18	1177322037	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	73.60
11-18	1177322038	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	35.09
11-18	1177322039	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	65.96
11-21	2277323012	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	LOCAL TELEPHONE SERVICE.....	166.87
11-22	2277336280	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	191.40
12-24	2277356270	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	191.40
12-29	2177363117	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	16.03

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD J MITCHELL —Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305275	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,582.75
11-30	0277335278	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		853.20
12-31	0278003273	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		886.70
					886.70
					2,626.60
STATIONERY ALLOWANCE					
10-31	2077307166	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		721.08
11-30	2077340223	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		642.58
12-31	2078006193	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		646.39
					2,010.05
					17,267.00
OFFICE OF HON. PAREN J MITCHELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297099	DIALCOM, INCORPORATED	07/01/77-07/31/77	COMPUTER SERVICES	250.00
10-28	1477297100	DIALCOM, INCORPORATED	08/01/77-08/31/77	COMPUTER SERVICES	250.00
10-28	1477297101	DIALCOM, INCORPORATED	09/01/77-09/30/77	COMPUTER SERVICES	250.00
11-18	1477322029	APPLIED MAGNETICS TREMONTA	07/01/77-09/30/77	COMPUTER SERVICES	605.28
					1,355.28
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297013	DAVID R RAMAGE	05/04/77	153,400 NEWSLETTERS	2,231.65
11-09	0677312021	DAVID R RAMAGE	04/28/77	FRANK SLIPS	10.00
11-09	0677312022	DAVID R RAMAGE	07/01/77	LETTERHEADS	53.25
11-09	0677312023	DAVID R RAMAGE	06/17/77	HIGH SCHOOL CERTIFICATES	118.60
11-09	0677312024	DAVID R RAMAGE	06/21/77	IMPRINT SIGNATURE ON CERTIFICATE	60.00
					2,473.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283329	JACK W STOLLOF & OTHERS	09/01/77-09/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
10-31	0977307332	JACK W STOLLOF & OTHERS	10/01/77-10/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
11-30	0977335341	JACK W STOLLOF & OTHERS	11/01/77-11/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
12-15	0978004118	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BALTIMORE MD	3,629.00
12-31	0978005438	JACK W STOLLOF & OTHERS	12/01/77-12/30/77	1905 BLOOMINGDALE RD BALTIMORE MD 21216	450.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,429.00

POSTAGE ALLOWANCE

12-19	1578006110	POSTMASTER	12/19/77		600.00
POSTAGE ALLOWANCE TOTAL					600.00

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335030	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.97
11-22	2277336279	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.97
12-24	2277356269	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.97
12-29	2177363049	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	14.39
TELECOMMUNICATIONS ALLOWANCE TOTAL					488.30

EQUIPMENT LEASE ALLOWANCE

10-31	0277305276	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		647.00
11-30	0277335279	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		681.00
12-31	0278003274	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		681.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,009.00

STATIONERY ALLOWANCE

10-31	2077307167	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		124.28
11-30	2077340224	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		136.87
12-31	2078006194	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		218.81
STATIONERY ALLOWANCE TOTAL					479.96
ALLOWANCE TOTAL THIS PERIOD					12,835.04

OFFICE OF HON. JOHN JOSEPH MOAKLEY

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283330	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE	462.00
10-31	0977307333	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/30/77	MOBILE	462.00
11-30	0977335342	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE	462.00
12-15	0978004119	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BOSTON MA	4,748.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN JOSEPH MOAKLEY — Continued						
12-31	0978005439	BLUE RIBBON AUTOMOTIVE INC.	12/01/77-12/30/77	MOBILE	462.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,596.00
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294177	RO JO COMPANY INC	09/16/77	MOBILE OFFICE GAS AND SERVICE	10.50	
12-11	1077344072	RO JO COMPANY INC	09/23/77-10/21/77	MOBILE OFFICE GAS AND SERVICE	62.55	
12-11	1077344073	CONGRESSIONAL PHOTO SHOPPE	06/24/77	PHOTOGRAPHIC SERVICES	60.75	
12-11	1077344074	NEW ENGLAND NEWSCLIP AGENCY INC	09/30/77-10/31/77	NEWSCLIPPING SERVICE	35.60	
12-11	1077344137	GSA. OAD. FINANCE DIVISION	09/30/77	OFFICE SUPPLIES	7.19	
12-11	1077344138	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION	228.00	
12-13	1077346026	CONGRESSIONAL PHOTO SHOPPE	09/15/77	PHOTOGRAPHIC SERVICE	21.75	
12-13	1077346027	CONGRESSIONAL PHOTO SHOPPE	09/23/77	PHOTOGRAPHIC SERVICE	3.50	
12-13	1077346028	CONGRESSIONAL PHOTO SHOPPE	10/05/77	PHOTOGRAPHIC SERVICE	35.00	
12-20	1077354001	RO JO COMPANY INC	11/04/77-11/05/77	MOBILE OFFICE GAS AND SERVICE	45.20	
12-21	1077355108	NEW ENGLAND NEWSCLIP AGENCY INC	10/31/77	NEWSCLIPPING SERVICE	35.80	
12-21	1077355110	RO JO COMPANY INC	11/15/77	MOBILE OFFICE GAS AND SERVICE	15.50	
12-21	1077361002	CONGRESSIONAL PHOTO SHOPPE	11/22/77	MOBILE OFFICE GAS AND SERVICE	15.80	
12-28	1077361003	CONGRESSIONAL PHOTO SHOPPE	05/27/77	PHOTOGRAPHIC SERVICES	3.50	
			04/01/77	PHOTOGRAPHIC SERVICES	7.00	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	587.64
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286013	JOHN WEINFURTER	09/21/77-09/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
10-20	1277292087	JOHN JOSEPH MOAKLEY	10/04/77-10/04/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
10-22	1277294015	JOHN JOSEPH MOAKLEY	10/08/77-10/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	91.00	
10-28	1277299041	JOHN JOSEPH MOAKLEY	10/11/77	WASHINGTON, DC TO BOSTON, MA	57.00	
11-09	1377312009	NELSON HAMMILL	10/11/77-10/12/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
11-11	1277314006	JOHN JOSEPH MOAKLEY	09/26/77-09/27/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
11-15	1277318136	JOHN JOSEPH MOAKLEY	10/24/77-10/24/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
11-15	1277318137	JOHN JOSEPH MOAKLEY	10/22/77-10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
11-17	1277321041	JOHN JOSEPH MOAKLEY	11/07/77-11/08/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	118.00	
11-18	1377322004	MARGARET DOUGLASS	09/22/77-09/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	114.00	
12-09	1277343079	JOHN J MOAKLEY	11/24/77-11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	148.35	
12-19	1277353049	JOHN JOSEPH MOAKLEY	12/01/77-12/03/77	WASHINGTON, DC TO BOSTON, MA AND RETURN.	118.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,330.35

POSTAGE ALLOWANCE

11-03	1577336052	POSTMASTER.....	11/03/77	520.00
12-13	1578006068	POSTMASTER.....	12/13/77	520.00
				1,040.00

POSTAGE ALLOWANCE TOTAL

1,040.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290161	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	44.14
11-01	2277335031	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	171.62
11-22	2277336281	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	226.62
11-23	2177327028	WESTERN UNION ELECTRONIC MAIL.....	09/01/77-09/30/77	14.47
11-23	2177327055	WESTERN UNION ELECTRONIC MAIL.....	10/01/77-10/31/77	13.63
11-30	1177333090	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	560.92
12-14	1177347007	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	534.46
12-14	1177347023	GSA, OAD, FINANCE DIVISION.....	08/31/77-09/30/77	12.71
12-14	1177347024	GSA, OAD, FINANCE DIVISION.....	09/30/77-10/31/77	29.04
12-24	2277356271	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	171.62
12-29	2177363215	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	254.05
				2,033.28

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,033.28

EQUIPMENT LEASE ALLOWANCE

10-31	0277305277	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	767.26
11-30	0277335280	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	786.26
12-31	0278003275	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	715.62
				2,269.14

EQUIPMENT LEASE ALLOWANCE TOTAL

2,269.14

STATIONERY ALLOWANCE

10-31	2077307168	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	135.86
11-30	2077340225	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	483.83
12-31	2078006195	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	1,566.26
				2,185.95

STATIONERY ALLOWANCE TOTAL

2,185.95

ALLOWANCE TOTAL THIS PERIOD

16,042.36

OFFICE OF HON. ANTHONY TOBY MOFFETT

COMPUTER SERVICES ALLOWANCE

10-28	1477298026	COMPUTERIZED DATA SERVICE.....	08/01/77	1,000.00
12-15	1477349012	COMPUTERIZED DATA SERVICE.....	09/01/77	1,000.00

COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING.....
COMPUTER AND RELATED SERVICES USED IN CONNECTION WITH ADDRESSING AND MAILING.....

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
11-30	0677333004	DAVID R RAMAGE	10/25/77	27,600 SCHEDULE CARDS	2,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					COMPUTER SERVICES ALLOWANCE TOTAL
DISTRICT OFFICE RENTAL ALLOWANCE					248.40
10-11	0977283331	BELLE CAMPERLAND INC	09/01/77-09/30/77	MOBILE	225.00
10-11	0977283332	WORTHING P SNOW	09/01/77-09/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
10-11	0977283333	SIDNEY F MANNING	09/01/77-09/30/77	173 ELM ST ENFIELD CT 06082	150.00
10-31	0977307334	SEBASTIAN CANNAMELA	10/01/77-10/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	198.71
10-31	0977307335	BELLE CAMPERLAND INC	10/01/77-10/30/77	MOBILE	225.00
10-31	0977307336	WORTHING P SNOW	10/01/77-10/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
10-31	0977307337	SIDNEY F MANNING	10/01/77-10/30/77	173 ELM ST ENFIELD CT 06082	150.00
11-30	0977335343	SEBASTIAN CANNAMELA	11/01/77-11/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
11-30	0977335344	BELLE CAMPERLAND INC	11/01/77-11/30/77	MOBILE	225.00
11-30	0977335345	WORTHING P SNOW	11/01/77-11/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
11-30	0977335346	SIDNEY F MANNING	11/01/77-11/30/77	173 ELM ST ENFIELD CT 06082	150.00
12-15	0978004120	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW BRITAIN CT	1,129.00
12-31	0978005440	SEBASTIAN CANNAMELA	12/01/77-12/30/77	91 LEXINGTON ST NEW BRITAIN CT 06051	560.00
12-31	0978005441	BELLE CAMPERLAND INC	12/01/77-12/30/77	MOBILE	225.00
12-31	0978005442	WORTHING P SNOW	12/01/77-12/30/77	160 FARMINGTON AVE BRISTOL CT 06010	170.00
12-31	0978005443	SIDNEY F MANNING	12/01/77-12/30/77	173 ELM ST ENFIELD CT 06082	150.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,627.71
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291077	LAURETANO SIGN COMPANY	08/29/77	MAGNETIC PANEL SIGNS	125.00
10-19	1077291078	LAURETANO SIGN COMPANY	09/19/77	ALUMINUM PANEL SIGN FOR DISTRICT OFFICE	27.00
10-22	1077294075	HENRY S DAWSON, NEWS STAND	07/01/77-10/31/77	SUBSCRIPTION TO NEW BRITAIN HERALD	12.60
10-22	1077294076	HOUSE RECORDING STUDIO	08/04/77-08/26/77	CONGRESSIONAL REPORTS	7.25
11-09	1077312131	WINSTED EVENING CITIZEN	10/02/77-04/02/78	SUBSCRIPTION AND DELIVERY	23.40
11-17	1077321154	WILLIAM WILLIS	09/01/77-09/30/77	GASOLINE FOR MOBILE OFFICE	70.33
11-18	1077322050	REMCO OFFICE MACHINES INC	10/19/77	FOR REPAIRS TO IBM TYPEWRITER IN DISTRICT OFFICE	18.95
11-23	1077327057	QUENTIN HINTON III	11/01/77-01/01/78	SUBSCRIPTION TO NEW BRITAIN HERALD FOR CONGRESSIONAL OFFICE	12.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued					
12-15	1177348037	ANSWERING SERVICE OF BRISTOL	11/26/77	TELEPHONE SERVICE	25.00
12-24	2277356272	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	188.38
12-29	2177363142	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.70
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,698.05
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305278	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		914.63
11-30	0277335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		947.93
12-31	0278003276	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		947.93
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,810.49
STATIONERY ALLOWANCE					
10-31	2077307169	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		210.98
11-30	2077340226	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		319.25
12-31	2078006196	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		668.17
				STATIONERY ALLOWANCE TOTAL	1,198.40
				ALLOWANCE TOTAL THIS PERIOD	15,936.34
OFFICE OF HON. ROBERT H MOLLOHAN					
COMPUTER SERVICES ALLOWANCE					
11-23	1477326054	ALANTHUS DATA COMMUNICATIONS	10/01/77-10/31/77	COMPUTER RENTAL	215.00
12-15	1477349045	ALANTHUS DATA COMMUNICATIONS	11/18/77	COMPUTER RENTAL	145.00
				COMPUTER SERVICES ALLOWANCE TOTAL	360.00
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677354033	CANTRELL/CUTTER PRINTING, INC.	11/01/77	PINBAR PLATE AND NEGATIVE	7.50
12-15	0677349010	CANTRELL/CUTTER PRINTING, INC.	11/28/77	PLATES AND NEGATIVES	30.00
12-16	0677350057	CANTRELL/CUTTER PRINTING, INC.	11/29/77	AB DICK PLATE AND NEGATIVE	7.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	45.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283334	TARCO	09/01/77-09/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
11-30	0977307338	TARCO	10/01/77-10/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
11-30	0977335347	TARCO	11/01/77-11/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00
12-15	0978004121	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CLARKSBURG WV	1,114.00
12-15	0978004122	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PARKERSBURG WV	1,174.00
12-15	0978004123	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WHEELING WV	762.00
12-31	0978005444	TARCO	12/01/77-12/30/77	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285090	INTERNATIONAL AUTOPEN	09/28/77	REFINISH MATRIX ON AUTOPEN MACHINE	10.00
10-31	1077304001	ROBERT H MULLOHAN	09/11/77	TRAVEL WITHIN DISTRICT - MILEAGE	19.50
10-31	1077304002	ROBERT H MULLOHAN	10/07/77-10/15/77	TRAVEL WITHIN DISTRICT - MILEAGE	204.00
11-30	1077333064	ROBERT H MULLOHAN	10/24/77-11/01/77	TRAVEL WITHIN DISTRICT - MILEAGE	92.14
12-19	1077353026	ROBERT H MULLOHAN	11/08/77-11/12/77	TRAVEL WITHIN THE DISTRICT - MILEAGE	68.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287052	TIMOTHY I MCCOONOUGH	08/26/77-08/29/77	WASHINGTON, DC TO WHEELING, WV AND RETURN	75.00
11-07	1277311101	ROBERT H MULLOHAN	10/22/77-10/24/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-09	1277312024	ROBERT H MULLOHAN	10/12/77-10/13/77	WASHINGTON, DC TO CLARKSBURG, WV AND RETURN	82.80
11-09	1277312025	ROBERT H MULLOHAN	10/06/77-10/12/77	CLARKSBURG, WV TO WASHINGTON, DC AND RETURN	82.80
11-09	1277312026	ROBERT H MULLOHAN	10/14/77-10/16/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-16	1277319080	ROBERT H MULLOHAN	10/28/77-10/30/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
11-16	1377320049	C S FREED	10/01/77-10/02/77	WASHINGTON, DC TO WHEELING, WV AND RETURN	96.90
12-09	1277343090	ROBERT H MULLOHAN	11/04/77-11/21/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-09	1277343091	ROBERT H MULLOHAN	11/25/77-11/26/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-15	1277348075	ROBERT H MULLOHAN	12/01/77-12/05/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60
12-24	1277357033	ROBERT H MULLOHAN	12/08/77-12/09/77	WASHINGTON, DC TO FAIRMONT, WV AND RETURN	81.60

OFFICIAL EXPENSES ALLOWANCE TOTAL

393.64

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,722.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

908.70

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290162	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	5.56
10-18	2277290163	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	13.23
10-19	1177291034	C & P TELEPHONE COMPANY	09/19/77	TELEPHONE SERVICE	56.33
10-28	1177299123	C & P TELEPHONE COMPANY	10/02/77	TELEPHONE SERVICE	151.81
10-28	2177300016	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	27.90
11-01	2277335033	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	214.67
11-09	1177312124	C & P TELEPHONE COMPANY	10/16/77	TELEPHONE SERVICE	53.85
11-09	1177312125	C & P TELEPHONE COMPANY	10/16/77	TELEPHONE SERVICE	88.90
11-16	1177320120	C & P TELEPHONE COMPANY	10/19/77	TELEPHONE SERVICE	61.63
11-21	2177323119	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	13.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT H MULLOHAN—Continued					
11-21	2277323079	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	34.17
11-22	2277336283	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	LOCAL TELEPHONE SERVICE	214.67
11-30	1177333006	C & P TELEPHONE COMPANY	11/02/77	TELEPHONE SERVICE	100.20
12-13	1177346006	C & P TELEPHONE COMPANY	11/16/77-11/30/77	TELEPHONE SERVICE	53.85
12-13	1177346007	C & P TELEPHONE COMPANY	11/16/77-11/30/77	TELEPHONE SERVICE	120.17
12-14	1177347009	C & P TELEPHONE COMPANY	11/19/77-11/30/77	TELEPHONE SERVICE	82.64
12-24	2277356273	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	214.67
12-29	2177363143	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	12.31
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,520.03
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305279	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		495.00
11-30	0277335282	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		505.70
12-31	0278003277	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		505.70
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,506.40
STATIONERY ALLOWANCE					
10-31	2077307170	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		346.93
11-30	2077340227	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		309.12
12-31	2078006197	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,710.93
				STATIONERY ALLOWANCE TOTAL	2,366.98
				ALLOWANCE TOTAL THIS PERIOD	10,822.75
OFFICE OF HON. G. V. (SONNY) MONTGOMERY					
COMPUTER SERVICES ALLOWANCE					
11-16	1477320017	EXECUTIVE SYSTEMS INC.	09/01/77-09/30/77	COMPUTER SERVICES FOR THE MONTH	100.00
12-15	1477349013	EXECUTIVE SYSTEMS INC.	10/01/77-10/31/77	COMPUTER SERVICES	100.00
				COMPUTER SERVICES ALLOWANCE TOTAL	200.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293067	DAVID R RAMAGE	09/26/77	145,000 NEWSLETTERS	1,830.20
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,830.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283335 BILLY J PATTON
 10-31 0977307339 BILLY J PATTON
 11-30 0977335348 BILLY J PATTON
 12-15 0978004124 GSA, OAD, FINANCE DIVISION
 12-31 0978005445 BILLY J PATTON

09/01/77-09/30/77 104 OFFICE PARK DR BRANDON MS 29042
 10/01/77-10/30/77 104 OFFICE PARK DR BRANDON MS 29042
 11/01/77-11/30/77 104 OFFICE PARK DR BRANDON MS 29042
 10/01/77-12/31/77 MERIDIAN MS
 12/01/77-12/30/77 104 OFFICE PARK DR BRANDON MS 29042

250.00
 250.00
 1,296.00
 1,296.00
 250.00
 2,296.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-21 1077293095 THE ALMANAC OF AMERICAN POLITICS
 10-28 1077295054 YAZOO DAILY HERALD
 10-28 1077297184 SCOTT COUNTY TIMES
 10-28 1077297185 WOODLAND HILLS OFFICE SUPPLY INC
 10-28 1077299014 HOUSE RECORDING STUDIO
 11-21 1077325026 SIMPSON COUNTY NEWS
 11-21 1077325027 FEDERAL RESEARCH SERVICE
 11-23 1077326078 G V MONTGOMERY
 11-30 1077334105 HOUSE RECORDING STUDIO
 12-09 1077342027 THE CARTHAGINIAN
 12-09 1077342028 REPORTER
 12-09 1077342029 JASPER COUNTY NEWS
 12-13 1077346075 DACAT ENTERPRISES
 12-19 1077353005 MORRIS A JOHNSON
 12-21 1077355111 G V MONTGOMERY
 12-21 1077355112 CURT'S PHOTO SERVICE
 12-29 1077362084 DEMENT PRINTING COMPANY

10/01/77 PAPERBACK COPY OF ALMANAC OF AMERICAN POLITICS 1978
 08/01/77-08/01/78 ONE YEAR SUBSCRIPTION
 09/01/77-10/01/78 ONE YEAR SUBSCRIPTION
 09/09/77 DOOR SIGN FOR OFFICE
 09/01/77 RECORDING STUDIO AND PHOTOGRAPHIC SERVICES
 11/01/77-11/01/78 RENEWAL OF ONE YEAR SUBSCRIPTION
 11/01/77-11/01/78 ONE YEAR RENEWAL SUBSCRIPTION
 08/01/77-09/27/77 MILEAGE
 10/01/77 STUDIO AND PHOTOGRAPHIC SERVICES
 09/01/77-09/01/78 ONE YEAR SUBSCRIPTION
 11/01/77-11/01/78 ONE YEAR SUBSCRIPTION
 11/16/77 PHOTOGRAPHIC SUPPLIES FOR WASHINGTON AND DISTRICT OFFICE
 11/16/77 PHOTOGRAPHIC SUPPLIES
 11/28/77-11/28/78 SUBSCRIPTION
 10/21/77 OFFICIAL TRAVEL - MILEAGE
 11/29/77 PHOTOGRAPHIC SUPPLIES AND SERVICE
 08/08/77-10/19/77 OFFICE SUPPLIES

9.70
 24.00
 9.00
 17.60
 156.25
 7.00
 78.00
 271.50
 118.75
 7.00
 8.00
 20.00
 12.81
 46.80
 46.80
 94.52
 29.00
 22.63
 932.56

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13 1277285030 G V MONTGOMERY
 10-22 1277294017 G V MONTGOMERY
 11-07 1277311022 DAN KIMBROUGH
 11-16 1277319081 G V MONTGOMERY
 11-23 1277327067 G V MONTGOMERY
 12-09 1277343140 G V MONTGOMERY

09/24/77-09/24/77 WASHINGTON, DC TO MEMPHIS, TN AND RETURN
 10/16/77 JACKSON, MS TO WASHINGTON, DC AND RETURN
 09/26/77-09/30/77 JACKSON, MS TO WASHINGTON, DC AND RETURN
 09/23/77 MERIDIAN, MS TO WASHINGTON, DC
 11/04/77-11/08/77 WASHINGTON, DC TO MERIDIAN, MS AND RETURN
 11/11/77-11/25/77 WASHINGTON, DC TO JACKSON, MS TO MERIDIAN, MS AND RETURN

264.00
 149.00
 180.75
 141.00
 260.00
 300.00
 1,294.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE

11-21 1577336078 POSTMASTER
 12-09 1578006042 POSTMASTER

11/21/77
 12/09/77

210.00
 125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285059	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	33.65	
10-18	2277290164	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	133.43	
10-20	1177292033	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	107.47	
10-28	1177295076	ANSWERPHONE OF MERIDIAN	09/01/77	TELEPHONE SERVICE	29.50	
10-28	1177297111	ANSA-PHONE OF PEARL INC.	10/01/77	TELEPHONE SERVICE	21.00	
10-28	1177298140	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	66.83	
10-28	1177299124	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	34.50	
10-28	2177299095	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	39.86	
11-01	2277335034	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.73	
11-16	1177320121	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	39.50	
11-18	1177320940	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	107.47	
11-18	1177322041	ANSWERPHONE OF MERIDIAN	10/01/77-10/31/77	TELEPHONE SERVICE	29.50	
11-21	2177323090	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	67.32	
11-21	2277323080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	130.63	
11-22	2277336284	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	220.63	
11-23	1177326024	ANSA-PHONE OF PEARL INC.	11/01/77	TELEPHONE SERVICE	21.75	
11-30	1177333007	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	48.30	
11-30	1177334032	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	36.59	
12-13	1177346008	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	46.45	
12-14	1177347010	ANSWERPHONE OF MERIDIAN	11/01/77-11/30/77	TELEPHONE SERVICE	29.50	
12-14	1177347011	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	134.76	
12-15	1177348038	ANSA-PHONE OF PEARL INC.	12/01/77	TELEPHONE SERVICE	21.45	
12-24	2277356274	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	189.71	
12-29	2177363216	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	64.47	
					POSTAGE ALLOWANCE TOTAL	335.00
					TELECOMMUNICATIONS ALLOWANCE TOTAL	1,832.00
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305280	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		805.00	
11-30	0277335283	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		820.00	
12-31	0278003278	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		810.00	
					EQUIPMENT LEASE ALLOWANCE TOTAL	2,435.00

STATIONERY ALLOWANCE

10-31	2077307171	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	212.88
11-30	2077340228	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	600.31
12-31	2078006198	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,286.99
			STATIONERY ALLOWANCE TOTAL	2,100.18
			ALLOWANCE TOTAL THIS PERIOD	13,255.89

OFFICE OF HON. W HENSON MOORE

COMPUTER SERVICES ALLOWANCE

10-28	1477297166	ACTION DATA PROCESSING INC	08/01/77-08/31/77	352.34
10-28	1477298076	ACTION DATA PROCESSING INC	09/01/77-09/30/77	190.20
12-15	1477349014	ACTION DATA PROCESSING INC	10/01/77-10/31/77	449.24
12-19	1477353042	BOYCE MACHINERY CORPORATION	11/02/77	61.00
12-19	1477353043	ACTION DATA PROCESSING INC	11/01/77-11/30/77	1,019.72
			COMPUTER SERVICES ALLOWANCE TOTAL	2,072.50

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677307001	THOMAS J LANNFORD	08/11/77	21.40
11-11	0677312025	THOMAS J LANNFORD	09/23/77	15.00
12-15	0677348011	THOMAS J LANNFORD	11/12/77	2,167.00
12-15	0677349029	BROYLES TYPESETTING SERVICE	11/04/77	238.50
12-15	0677349030	THOMAS J LANNFORD	10/25/77-11/09/77	127.90
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,569.80

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283336	H N P LEASING	09/01/77-09/30/77	500.00
10-31	0977307340	H N P LEASING	10/01/77-10/30/77	500.00
11-30	0977335349	H N P LEASING	11/01/77-11/30/77	500.00
12-15	0978004125	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,285.00
12-15	0978004126	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	407.00
12-31	0978005446	H N P LEASING	12/01/77-12/30/77	500.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,692.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285068	THOMAS J LANNFORD	08/05/77	78.60
10-19	1077291079	R L POLK & COMPANY	09/19/77	15.00
10-19	1077291080	WILSON THERESA M	09/01/77	11.96
10-19	1077291081	TURNER DIESEL	08/12/77	105.00
			RAISED PRINT CARDS	
			1977 BATON ROUGE CITY DIRECTORY FOR DISTRICT OFFICE	
			GAS FOR STAFF MEMBER IN DC	
			REPAIR WORK TO DISTRICT MOBILE OFFICE	

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HOM. W HENSON MOORE—Continued					
10-28	1077295073	METROPOLITAN PRESS CLIPPING BUREAU	09/01/177	PRESS CLIPPING SERVICE	20.47
10-28	1077297186	THOMAS J LANKFORD	09/14/77-09/15/77	REPRO SERVICE FORM AND MEMO SLIPS	62.00
10-28	1077300004	HOUSE RECORDING STUDIO	09/01/77	WEEKLY CONGRESSIONAL RADIO TAPES	21.23
11-28	1077332071	W HENSON MOORE	11/06/77	AUTOMOBILE RENTAL FROM BATON ROUGE, LA TO NEW ORLEANS, LA TO CATCH PLANE	42.89
12-09	1077342058	METROPOLITAN PRESS CLIPPING BUREAU	10/01/77	PRESS CLIPPING SERVICE	22.03
12-09	1077342059	HOUSE OF REPRESENTATIVE RESTAURANT	09/15/77	HOUSE CATERING FOR OFFICIALS CONFERENCE LUNCHEON MEETING	243.00
12-09	1077343085	XEROX CORPORATION	01/31/77	USAGE CHARGE	47.00
12-14	1077347047	JOHN C STONE	11/20/77	AUTOMOBILE RENTAL IN DISTRICT	106.14
12-19	1077353006	HOUSE RECORDING STUDIO	10/01/77	WEEKLY RADIO TAPES, PUBLIC SERVICE SPOTS AND CONSTITUENTS PICTURES	152.65
12-31	1077353007	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77-10/17/77	REPORT ON FEDERAL POWER COMMISSION TESTIMONY AND STATEMENTS FILMED	34.00
12-31	1077364064	METROPOLITAN PRESS CLIPPING BUREAU	11/01/77	PRESS CLIPPING SERVICE FOR NOVEMBER	22.03
12-31	1078004011	DELMONT MOBILE SERVICE	08/01/77	GAS FOR MOBILE OFFICE AND REPAIR SERVICE	164.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,147.60
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1377286014	THERESA MARIE WILSON	09/11/77-09/18/77	BATON ROUGE, LA TO WASHINGTON, DC AND RETURN	204.00
11-15	1277318138	W HENSON MOORE	10/21/77-10/23/77	WASHINGTON, DC TO ATLANTA, GA TO BATON ROUGE, LA AND RETURN	239.80
11-15	1277318140	W HENSON MOORE	10/28/77-10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.29
11-17	1277321042	W HENSON MOORE	11/05/77-11/06/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	216.00
11-18	1377322005	JOHN C STONE	10/28/77-10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	206.25
12-09	1377342031	JOHN C STONE	11/17/77-11/20/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN FROM NEW ORLEANS, LA	227.65
12-14	1277347051	W HENSON MOORE	11/16/77-11/21/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	216.80
12-20	1377354001	JOSEPH KARPINSKI	11/3/77-11/22/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	218.00
12-20	1377354021	JOHN C STONE	12/08/77-12/11/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN FROM BATON ROUGE, LA	227.65
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,970.44
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290165	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	118.58
10-18	2277290166	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	9.50
10-20	1177292034	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	34.30
10-20	1177292035	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	186.15
10-20	1177292036	COMMUNICATIONS SYSTEMS INC	09/01/77-09/30/77	TELEPHONE SERVICE	24.50
10-20	2177292037	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	22.44
10-28	1177299064	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.32
11-01	2277335035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.95
11-22	2277336285	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.95

11-23	2177326042	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	27.69
11-30	1177333008	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	182.16
11-30	1177333009	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	34.30
11-30	1177333010	COMMUNICATIONS SYSTEMS INC	10/01/77-10/31/77	TELEPHONE SERVICE	24.50
11-30	1177333011	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	56.50
12-15	1177348039	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	182.18
12-15	1177348040	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	34.82
12-15	1177348041	COMMUNICATIONS SYSTEMS INC	11/01/77-11/30/77	TELEPHONE SERVICE	24.50
12-15	1177348042	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	40.90
12-24	2277356276	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.95
12-29	2177363238	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	93.59
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,655.78

EQUIPMENT LEASE ALLOWANCE

10-31	0277305281	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,227.00
11-30	0277336001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,251.00
12-31	0278005001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,251.00
EQUIPMENT LEASE ALLOWANCE TOTAL					3,729.00

STATIONERY ALLOWANCE

10-31	2077307172	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		431.28
11-30	2077340229	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		361.88
12-31	2078006199	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		574.62
STATIONERY ALLOWANCE TOTAL					1,367.78
ALLOWANCE TOTAL THIS PERIOD					19,204.90

OFFICE OF HON. CARLOS J MOORHEAD

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292008	THOMAS J LANFORD	08/01/77	TWO STENCILS-500 PAGES EACH	10.60
11-30	0677334034	THOMAS J LANFORD	10/28/77	215,000 REPRO QUESTIONNAIRE RESULTS	3,137.80
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,148.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283337	WESCO FINANCIAL CORP	09/01/77-09/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
10-11	0977283338	VALLEY BLDG CO.	09/01/77-09/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00
10-31	0977307341	WESCO FINANCIAL CORP	10/01/77-10/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
10-31	0977307342	VALLEY BLDG CO.	10/01/77-10/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00
11-30	0977333350	WESCO FINANCIAL CORP	11/01/77-11/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00
11-30	0977333351	VALLEY BLDG CO.	11/01/77-11/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CARLOS J MOORHEAD —Continued						
12-31	0978005447	WESCO FINANCIAL CORP	12/01/77-12/30/77	301 E COLORADO BLVD PASADENA CA 91101	650.00	
12-31	0978005448	VALLEY BLDG CO	12/01/77-12/30/77	420 N BRAND BLVD GLENDALE CA 91203	350.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,000.00	
10-28	1077297044	CARLOS J MOORHEAD	10/10/77	FLIGHTS FROM LOS ANGELES, CA TO WASHINGTON, DC AND MOTEL	47.56	
12-21	1077355119	NATIONAL JOURNAL REPORTS	12/01/77-12/01/78	SUBSCRIPTION	315.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	362.56	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292071	CARLOS J MOORHEAD	10/07/77-10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	736.75	
10-28	1277299042	CARLOS J MOORHEAD	10/14/77-10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	426.74	
12-09	1277343092	CARLOS J MOORHEAD	11/13/77-11/23/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	419.34	
12-15	1277348076	CARLOS J MOORHEAD	12/02/77-12/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	549.74	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,132.57	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2177290168	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	569.93	
10-28	1177298141	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	51.20	
10-28	1177298142	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	65.25	
10-28	1177298143	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	1177298144	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	21.25	
10-28	2177299117	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	5.71	
11-01	2277335036	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	140.49	
11-17	1177321149	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77	TELEPHONE SERVICE	50.26	
11-17	1177321150	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	60.55	
11-17	1177321151	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-17	1177321152	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	21.25	
11-21	2177323091	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.59	
11-22	2277332081	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	676.75	
11-22	2277336286	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	140.49	
12-24	2277356277	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	140.49	
12-29	2177365239	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	19.04	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,011.25	

EQUIPMENT LEASE ALLOWANCE							
10-31	0277305282 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....				761.36
11-30	0277336002 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....				771.36
12-31	0278005002 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....				771.36
	EQUIPMENT LEASE ALLOWANCE TOTAL						2,304.08

STATIONERY ALLOWANCE							
10-31	2077307173 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....				457.28
11-30	2077340230 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....				250.07
12-31	2078006200 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....				898.95
	STATIONERY ALLOWANCE TOTAL						1,606.30
	ALLOWANCE TOTAL THIS PERIOD						15,585.16

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD							
07-26	1178050004 GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	REFUND DUE TO DUPLICATE PAYMENT	.....			(20.00)
	ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL						(20.00)

OFFICE OF HON. WILLIAM S MOORHEAD							
COMPUTER SERVICES ALLOWANCE							
10-28	1477295046 ROBERT F JONES & ASSOCIATES	10/01/77	COMPUTER AN DRELATED SERVICES	.....			1,000.00
11-28	1477332057 ROBERT F JONES & ASSOCIATES	11/01/77	COMPUTER AND RELATED SERVICES	.....			3,000.00
12-19	1477353044 ROBERT F JONES & ASSOCIATES	12/01/77-12/31/77	COMPUTER AND RELATED SERVICES	.....			2,000.00
	COMPUTER SERVICES ALLOWANCE TOTAL						6,000.00

CONSTITUENT COMMUNICATION ALLOWANCE							
10-20	0677292009 WEBCRAFT PACKAGING	09/26/77	CONSUMER INFORMATION CATALOG	.....			722.00
10-21	0677293058 DAVID R RAMAGE	09/09/77	148,893 CHESHIRE LABELS ON NEWSLETTERS	.....			419.40
10-28	0677297041 DAVID R RAMAGE	10/05/77	32,900 SCHEDULES	.....			297.55
11-18	0677322056 DAVID R RAMAGE	10/27/77	500 OFFSET LETTERS	.....			13.85
12-15	0677346051 DAVID R RAMAGE	11/10/77	18,300 SCHEDULES FOR MOBILE OFFICE	.....			188.50
	CONSTITUENT COMMUNICATION ALLOWANCE TOTAL						1,641.30

DISTRICT OFFICE RENTAL ALLOWANCE							
12-15	0978004127 GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PITTSBURGH PA	.....			3,724.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM S MOORHEAD—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284052	HOUSE RECORDING STUDIO.....	08/16/77	TAPE FOR KOMA-TV.....	35.00
10-12	1077284053	WILLIAM S MOORHEAD.....	09/13/77	REIMBURSEMENT FOR TAXI FARE.....	5.00
10-28	1077295116	GSA REGIONAL OFFICE BUILDING.....	09/19/77	OFFICE SUPPLIES.....	67.18
10-28	1077297136	ETHNIC-AMERICAN NEWS.....	01/03/77-01/03/78	ONE YEAR SUBSCRIPTION.....	5.00
11-09	1077313094	DAVID R RAMAGE.....	10/11/77	OFFSET LETTERS.....	12.95
11-18	1077322051	BUDGET RENT A CAR SYSTEM INC.....	10/10/77-10/11/77	RENTAL OF CAR IN PITTSBURGH, PA.....	43.02
11-18	1077322052	NATIONAL JOURNAL REPORTS.....	11/18/77	SUBSCRIPTION FOR ONE YEAR TO NATIONAL JOURNAL STARTING 12/01/77.....	270.00
11-23	1077326079	GATEWAY ASSOCIATED PHOTOGRAPHERS.....	10/27/77	ONE 8X10 PHOTO.....	2.65
11-30	1077334106	BUDGET RENT A CAR SYSTEM INC.....	10/23/77-10/24/77	RENTAL CAR.....	25.45
12-09	1077342030	THE WALL STREET JOURNAL.....	11/14/77	RENEWAL SUBSCRIPTION FOR ONE YEAR FROM 01-11-78 TO 01-11-79.....	44.15
12-16	1077350110	THE WASHINGTON POST.....	12/14/77-12/13/78	RENEWAL OF SUBSCRIPTION.....	46.80
12-16	1077350111	ATLAS PHOTO COMPANY.....	11/14/77	REPRINTS OF PHOTOGRAPHS.....	38.14
12-16	1077350112	DAVID R RAMAGE.....	11/17/77	OFFSET LETTERS.....	18.60
12-16	1077350113	BUDGET RENT A CAR SYSTEM INC.....	11/06/77-11/07/77	RENTAL OF CAR.....	81.55
12-16	1077350114	LINDA BRENER.....	11/15/77-11/17/77	HOTEL EXPENSE DURING OFFICIAL TRIP.....	53.00
12-29	1077362085	BUDGET RENT A CAR SYSTEM INC.....	11/16/77-11/17/77	RENTAL OF CAR.....	42.29
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,724.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377287053	MOLLIE D COHEN.....	09/30/77-09/30/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	85.10
10-22	1277294018	WILLIAM S MOORHEAD.....	10/10/77-10/11/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	114.70
11-07	1277311102	WILLIAM S MOORHEAD.....	10/23/77-10/24/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	114.70
11-17	1277321043	WILLIAM S MOORHEAD.....	11/06/77-11/09/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	115.70
11-23	1377327026	WILLIAM R MALONI.....	11/08/77-11/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	85.90
12-09	1277343133	WILLIAM S MOORHEAD.....	11/16/77-11/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	115.70
12-13	1377346059	LINDA BRENER.....	11/15/77-11/17/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	79.00
12-13	1377346060	WILLIAM R MALONI.....	11/15/77-11/18/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	85.90
12-20	1377354022	KATHLEEN RHODES.....	12/06/77-12/08/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....	82.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					878.70

TELECOMMUNICATIONS ALLOWANCE

10-12	1177290002	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	205.22
10-13	1177285060	BELL OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	28.36
10-18	2277290167	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	299.44
10-28	1177299125	BELL OF PENNSYLVANIA	10/01/77	TELEPHONE SERVICE	29.50
10-28	2277297190	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	390.07
10-28	2277297191	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	438.14
10-31	2177304046	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	28.61
11-01	2277335037	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.96
11-09	1177312126	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	219.09
11-21	2177323121	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	39.72
11-22	2277323082	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	222.11
11-22	2277336287	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.76
12-13	1177346048	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	216.67
12-13	1177346049	BELL OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	28.36
12-24	2277356278	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.96
12-29	2177363118	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	186.84
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,820.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305283	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		858.00
11-30	0277336003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		867.00
12-31	0278005003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		867.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,592.00

STATIONERY ALLOWANCE

10-31	2077307174	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		563.01
11-30	2077340231	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		705.23
12-31	2078006201	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		787.12
				STATIONERY ALLOWANCE TOTAL	2,055.36
				ALLOWANCE TOTAL THIS PERIOD	20,502.95

OFFICE OF HON. JOHN E MOSS

COMPUTER SERVICES ALLOWANCE

10-28	1477297167	TEXAS INSTRUMENTS INC.	09/16/77	COMPUTER TERMINAL	138.00
11-23	1477326022	TEXAS INSTRUMENTS INC.	10/01/77-10/31/77	COMPUTER SERVICES	90.00
11-23	1477326023	TEXAS INSTRUMENTS INC.	11/01/77-11/30/77	COMPUTER SERVICES	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN E MOSS—Continued					
12-15	0978004128	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	SACRAMENTO CA	318.00
				COMPUTER SERVICES ALLOWANCE TOTAL	318.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,732.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,732.00
				OFFICIAL EXPENSES ALLOWANCE	
10-12	1077284054	JOHN E MOSS	09/21/77	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL DUTIES.	5.35
10-12	1077284055	JOHN E MOSS	09/24/77	INK	3.43
10-12	1077284056	AMERICAN ART REVIEW	09/01/77	OFFICE SUBSCRIPTION FOR ONE YEAR	18.00
10-12	1077284057	RCA SERVICE CO.	09/16/77	REPAIR OF OFFICE TV	33.05
10-21	1077293069	CAPITOL WATERGATE LIMOUSINE SERVICE	08/05/77	LIMOUSINE SERVICE TO DULLES FROM HOME	40.00
10-21	1077293070	CAPITOL WATERGATE LIMOUSINE SERVICE	09/05/77	LIMOUSINE SERVICE FROM DULLES TO HOME	46.00
11-11	1077314072	FEDERAL EXPRESS CORPORATION	10/09/77	SHIPMENT OF OFFICE SUPPLIES TO SACRAMENTO OFFICE	48.05
11-11	1077314073	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-23	1077326080	RCA SERVICE CO.	10/07/77	REPAIR OF OFFICE TV	55.00
12-19	1077353027	THE WASHINGTON POST	12/09/77-12/09/78	SUBSCRIPTION	46.80
12-21	1077355120	UNITED AIRLINES	11/08/77	SHIPMENT OF SUPPLIES	65.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	589.48
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287022	SHEILA BROWN	09/27/77	SACRAMENTO, CA TO WASHINGTON, DC	455.10
12-13	1277346116	JOHN E MOSS	11/04/77-11/29/77	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	682.00
12-20	1377354002	KATHLEEN BENSON	11/17/77-11/26/77	WASHINGTON, DC TO SACRAMENTO, CA AND RETURN	715.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,852.10
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284009	GSA OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	191.78
10-18	2277290169	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	181.16
11-01	2277355039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	295.35
11-18	1177322042	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	183.00
11-22	2277356288	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	389.56
12-24	2277356279	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	264.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,469.59

EQUIPMENT LEASE ALLOWANCE							
10-31	0277305284	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77				555.36
11-30	02773356004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77				555.36
12-31	0278005004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77				555.36
							<u>1,666.08</u>
STATIONERY ALLOWANCE							
10-31	2077307177	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77				587.17
11-30	2077340232	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77				214.97
12-31	2078006202	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77				868.28
							<u>1,670.42</u>
							<u>11,297.87</u>

OFFICE OF HON. RONALD W. MOTT

CONSTITUENT COMMUNICATION ALLOWANCE							
11-30	0677334043	DAVID R RAMAGE	10/20/77	185,000 NEWSLETTERS			1,309.80
12-19	0677353032	DAVID R RAMAGE	11/17/77	186,000 NEWSLETTERS			1,315.60
							<u>2,625.40</u>
DISTRICT OFFICE RENTAL ALLOWANCE							
10-11	0977283339	FIRST FEDERAL OF LAKEWOOD	09/01/77-09/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107			80.00
10-11	0977283340	ALLIANCE OF TRANSYLVANIA	09/01/77-09/30/77	5393 PEARL RD PARMA OH 44129			140.00
10-31	0977307343	FIRST FEDERAL OF LAKEWOOD	10/01/77-10/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107			80.00
10-31	0977307344	ALLIANCE OF TRANSYLVANIA	10/01/77-10/30/77	5393 PEARL RD PARMA OH 44129			140.00
11-30	0977335352	FIRST FEDERAL OF LAKEWOOD	11/01/77-11/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107			80.00
11-30	0977335353	ALLIANCE OF TRANSYLVANIA	11/01/77-11/30/77	5393 PEARL RD PARMA OH 44129			140.00
12-15	0978004129	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	CLEVELAND OH			3,401.00
12-31	0978005449	FIRST FEDERAL OF LAKEWOOD	12/01/77-12/30/77	LAKEWOOD BLDG LAKEWOOD OH 44107			80.00
12-31	0978005450	ALLIANCE OF TRANSYLVANIA	12/01/77-12/30/77	5393 PEARL RD PARMA OH 44129			140.00
							<u>4,281.00</u>

OFFICIAL EXPENSES ALLOWANCE							
11-11	1077314074	CONGRESSIONAL SUBURBAN CAUCUS	10/01/77	ANNUAL DUES FOR CONGRESSIONAL SUBURBAN CAUCUS			25.00
11-21	1077325028	DEALER MORRIS A JOHNSON	10/13/77-01/04/78	SUBSCRIPTION TO THE WASHINGTON POST			10.80
11-30	1077333065	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR			228.00
11-30	1077333066	THE NEIGHBOURHOOD NEWS	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION			7.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RONALD M MOTTL—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	127291064	RONALD M MOTTL	09/26/77-09/30/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00	
10-20	127292088	RONALD M MOTTL	10/03/77-10/07/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
10-28	127295043	RONALD M MOTTL	10/12/77-10/14/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00	
11-15	127318141	RONALD M MOTTL	10/17/77-10/18/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00	
11-15	127318142	RONALD M MOTTL	10/25/77-10/28/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	118.00	
11-23	127327042	RONALD M MOTTL	10/19/77-10/20/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00	
11-23	127327044	RONALD M MOTTL	10/31/77-11/03/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
12-31	1278004001	RONALD M MOTTL	12/06/77-12/06/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
12-31	1278004002	RONALD M MOTTL	12/01/77-12/01/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
12-31	1278004003	RONALD M MOTTL	11/29/77-11/29/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					270.80	
POSTAGE ALLOWANCE						
10-26	1577306065	POSTMASTER	10/26/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	100.00	
POSTAGE ALLOWANCE TOTAL					100.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290170	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	16.54	
10-21	1177293117	OHIO BELL	08/01/77-08/31/77	TELEPHONE SERVICE	48.05	
10-21	1177293118	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	133.30	
10-21	1177293119	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	135.41	
10-21	1177293120	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	191.80	
10-21	1177293121	OHIO BELL	07/01/77-07/31/77	TELEPHONE SERVICE	47.55	
10-21	1177293140	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	134.20	
10-21	1177293141	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	134.10	
10-21	1177293142	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	191.46	
10-28	2177295096	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	24.01	
11-01	2277335040	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	814.84	
11-21	2177323178	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	196.33	
11-21	2177323083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	49.14	
11-21	2277323084	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	21.31	

11-22	2277336289	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	175.01
12-15	1177349041	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	48.05
12-15	1177349042	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	75.67
12-15	1177349043	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	69.40
12-15	1177349047	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	179.63
12-24	2277356280	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	175.01
12-29	2177363240	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	25.76
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,886.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305285	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,015.31
11-30	0277336005	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,044.86
12-31	0278005005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,044.86
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,105.03

STATIONERY ALLOWANCE

10-31	2077307178	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		208.46
11-30	2077340233	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		489.78
12-31	2078006203	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,368.61
				STATIONERY ALLOWANCE TOTAL	2,066.85
				ALLOWANCE TOTAL THIS PERIOD	16,307.85

OFFICE OF HON. AUSTIN J MURPHY

COMPUTER SERVICES ALLOWANCE

10-28	1477299047	DALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	419.69
11-23	1477326055	DALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	248.75
12-15	1477349015	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	COMPUTER EQUIPMENT RENTAL	249.00
				COMPUTER SERVICES ALLOWANCE TOTAL	917.44

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293042	DIVERSIFIED MAIL MARKETING, INC	09/21/77	NEWSLETTER PRINTING	1,536.36
10-28	0677299008	WEBCRAFT PACKAGING	10/12/77	PRINTING OF 185,000 CONSUMER INFORMATION BULLETINS	757.50
10-28	0677299009	WEBCRAFT PACKAGING	10/12/77	AUTHOR'S ALTERATIONS ON CONSUMER BULLETIN	35.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,328.86

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283341	JOSEPH MANGINE	09/01/77-09/30/77	925 BROADHEAR RD CORAPOLIS PA 15108	185.00
10-11	0977283342	JACK H FRANCE	09/01/77-09/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
10-11	0977283343	GLOBAL MANAGEMENT CO	09/01/77-09/30/77	SUITE 107 GLOBAL BLDG WASHINGTON PA	275.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
10-11	0977283344	CHARLES R BAILY	09/01/77-09/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
10-31	0977307345	GEORGE RETOS JR	10/01/77-10/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	120.97
10-31	0977307347	JACK H FRANCE	10/01/77-10/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
10-31	0977307348	GLOBAL MANAGEMENT CO	10/01/77-10/30/77	SUITE 107 GLOBAL BLDG WASHINGTON PA	103.23
10-31	0977307349	CHARLES R BAILY	10/01/77-10/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
11-11	0977315006	JOSEPH MANGINE	10/01/77-10/31/77	926 BROADHEAR RD CORAPOLIS PA15108	185.00
11-30	0977335354	GEORGE RETOS JR	11/01/77-11/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	250.00
11-30	0977335355	JOSEPH MANGINE	11/01/77-11/30/77	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-30	0977335356	JACK H FRANCE	11/01/77-11/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
11-30	0977335357	CHARLES R BAILY	11/01/77-11/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	110.00
12-15	0978004130	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	UNIONTOWN PA	402.00
12-31	0978005451	GEORGE RETOS JR	12/01/77-12/30/77	70 EAST WHEELING STREET WASHINGTON PA 15301	250.00
12-31	0978005452	JOSEPH MANGINE	12/01/77-12/30/77	926 BROADHEAR RD CORAPOLIS PA 15108	185.00
12-31	0978005453	JACK H FRANCE	12/01/77-12/30/77	308 FALLOWFIELD AVENUE CHARLEROI PA	200.00
12-31	0978005454	CHARLES R BAILY	12/01/77-12/30/77	FT JACKSON BLDG WAYNESBORO PA 17268	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,381.20

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
10-12	1077284058	XEROX CORPORATION	07/31/77	COPYING OVER LIMIT	3.71
10-12	1077284060	BADZIK PRINTING SERVICE INC	08/15/77	CARDS FOR DISTRICT WORKSHOP	48.30
10-12	1077290035	XEROX CORPORATION	08/11/77	CHARGES FOR SERVICE	26.18
10-13	1077285069	AUSTIN J MURPHY	09/24/77-09/29/77	TRAVEL WITHIN DISTRICT LUNCHEON MEETING AND CALCULATOR REPAIR	79.17
10-13	1077286022	BADZIK PRINTING SERVICE INC	09/22/77	PRINTING OF CARDS FOR DISTRICT WORKSHOP	78.85
10-19	1077291082	BPO ELVIS 757	09/21/77	REFRESHMENTS AND HALL RENTAL FOR DISTRICT WORKSHOP	50.00
10-22	1077292010	AUSTIN J MURPHY	08/22/77-10/02/77	DC PARKING PERMIT, TRAVEL IN HOME DISTRICT, ROTUNDA LUNCH, HYATT REGENCY DINNER	254.54
10-22	1077294077	AUSTIN J MURPHY	08/01/77-09/22/77	JACK'S RESTAURANT, HILTON HOTEL, DAVIS PRODUCTS AND TRAVEL WITHIN DISTRICT	143.43
10-28	1077297045	CONTINENTAL RESOURCES INC	10/01/77-10/31/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT	249.00
10-28	1077299015	HOUSE RECORDING STUDIO	09/27/77-09/30/77	FILM AND GRAPHIC PRINTS	16.50
10-28	1077299016	HOUSE RECORDING STUDIO	09/02/77-09/29/77	GRAPHIC PRINTS, FILM PROCESSING AND VIDEO TAPES	174.00
11-11	1077314075	AUSTIN J MURPHY	10/07/77-10/21/77	GASOLINE AND LUNCH	66.80
11-11	1077314076	AUSTIN J MURPHY	10/24/77	TRANSPORTATION TO STATE CAPITOL	32.00
11-17	1077321155	WH FARWELL CO	07/20/77	STENCILS	2.58
11-17	1077321156	WH FARWELL CO	10/14/77	OFFICE SUPPLIES	6.40
11-18	1077322053	H&B CHEVROLET INC	10/01/77	AUTO LEASE-USED EXCLUSIVELY FOR MEMBER AND STAFF TRAVEL	230.00
11-18	1077322054	AUSTIN J MURPHY	09/12/77	HYATT REGENCY-DISTRICT STAFF FOR OVERNITE VISIT TO WASHINGTON	77.08
11-18	1077322055	AUSTIN J MURPHY	10/05/77	ALEXANDERS LUNCH TO DISCUSS SURFACE REGULATIONS W/RICK PATRICK	31.14

11-18	107332056	AUSTIN J MURPHY	10/07/77	HOL INN-LUNCHEON MTG W J SWEET TO DISCUSS FEDERAL JUDGESHIPS	11.10
11-18	107332057	AUSTIN J MURPHY	10/15/77	PENNS SOUTHWEST ASSOCIATION LUNCH FOR STAFF MEMBER	4.90
11-18	107322058	AUSTIN J MURPHY	10/25/77	MONOCLE DINER MTG W/ED LAWRENCE RE NO FAULT INSUR	28.65
11-21	107325051	XEROX CORPORATION	09/06/77	COPIYING CHARGE OVER METER ALLOWANCE	17.72
11-23	1073326081	CONGRESSIONAL PHOTO SHOPPE	09/21/77	PHOTO PROCESSING	12.42
11-23	1073326082	CONGRESSIONAL PHOTO SHOPPE	09/08/77	PHOTO PROCESSING	7.83
11-23	1073326083	CONGRESSIONAL PHOTO SHOPPE	10/06/77	PHOTO PROCESSING	28.52
11-23	107326084	CONGRESSIONAL PHOTO SHOPPE	10/07/77	PHOTO PROCESSING	10.00
11-23	107326085	PITTSBURGH POST GAZETTE	06/13/77-12/10/77	SUBSCRIPTION RENEWAL	23.40
11-30	1073327104	H&B CHEVROLET INC	11/01/77	AUTO LEASE RENTAL	230.00
11-30	1073333067	HOUSE RECORDING STUDIO	10/11/77-10/31/77	GRAPHIC PRINTS AND FILM AND PRINTS	97.00
12-01	1073420660	AUSTIN J MURPHY	10/28/77-11/11/77	DISTRICT TRAVEL TOLLS AND DINNER MEETING	174.88
12-11	1073441339	DEMOCRATIC MESSENGER NEWSPAPER	11/15/77	SUBSCRIPTION RENEWAL	46.80
12-13	1073460651	HOUSE OF REPRESENTATIVE RESTAURANT	10/06/77-10/18/77	LUNCHEON WITH COAL OPERATORS AND COFFEE AND DANISH FOR CONSTITUENTS	110.01
12-14	1073470448	SCOTT SOACCHA	11/15/77	PHOTOGRAPHY PRINTING SUPPLIES	44.80
12-14	1073470449	KRENCY'S BAKERY	11/12/77	DNUTS FOR DISTRICT WORKSHOP	14.87
12-16	1073350115	BEALMONT GRAPHICS INC	11/17/77	TWO SIGNS FOR DISTRICT WORKSHOP	15.00
12-19	1073330228	CONGRESSIONAL QUARTERLY INC	11/15/77	CONGRESSIONAL QUARTERLY RENEWAL SUBSCRIPTION	228.00
12-21	1073355121	H&B CHEVROLET INC	11/29/77	AUTO LEASING	230.00
12-21	1073355122	CONGRESSIONAL PHOTO SHOPPE	11/11/77	PHOTOGRAPHY PRINTING SUPPLIES	21.13
12-28	1073361092	AUSTIN J MURPHY	11/08/77-11/26/77	OFFICIAL TRAVEL IN LEASED VEHICLE AND STAFF LUNCHEON MEETING	90.74
12-28	1073361093	CONGRESSIONAL PHOTO SHOPPE	11/02/77	PHOTOGRAPHIC SUPPLIES	11.25
12-28	1073361094	CONGRESSIONAL PHOTO SHOPPE	11/11/77	PHOTOGRAPHIC SUPPLIES	3.50
12-31	1073364065	AUSTIN J MURPHY	11/09/77-11/14/77	GASOLINE, LUNCHEON AND DINNER	85.83

3,117.73

OFFICIAL EXPENSES ALLOWANCE TOTAL

10-14	127287075	AUSTIN J MURPHY	09/30/77-10/02/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	78.00
10-14	137287054	GARY J CARUSO	09/29/77-10/02/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	72.60
10-14	137287055	KEN LAIRD	09/25/77-09/27/77	CHARLEROI, PA TO WASHINGTON, DC AND RETURN	72.60
10-20	127292089	AUSTIN J MURPHY	10/06/77-10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	105.40
11-07	127311056	AUSTIN J MURPHY	10/15/77-10/17/77	WASHINGTON, DC TO MONONGAHELA, PA AND RETURN	81.60
11-09	137312010	FREDERICK P MCCLUCHE, JR	10/13/77-10/16/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	75.75
11-15	127318079	AUSTIN J MURPHY	10/28/77-10/31/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	83.12
11-15	127318143	AUSTIN J MURPHY	10/21/77-10/25/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	88.15
11-18	137322006	ROSEANN TULLEY	10/21/77-10/24/77	WASHGTON, DC TO UNKONTOWN, PA AND RETURN	75.30
11-23	127327068	AUSTIN J MURPHY	11/04/77-11/15/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	46.85
11-23	137327041	GARY J CARUSO	11/11/77-11/14/77	WASHINGTON, DC TO CANONSBURG, PA AND RETURN	87.55
11-23	137327042	ANDREW J JURACAKO	11/11/77-11/13/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
11-23	137327043	RICHARD R ROBERTS	11/04/77-11/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
11-23	137327044	FREDERICK P MCCLUCHE, JR	11/04/77-11/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	85.78
12-13	127346061	GEORGE S GALLO	11/29/77-11/30/77	CHARLEROI, PA TO WASHINGTON, DC AND RETURN	82.28
12-14	127347052	AUSTIN J MURPHY	11/22/77-11/29/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	79.95
12-14	127347053	AUSTIN J MURPHY	11/17/77-11/21/77	WASHINGTON, DC TO CORAOPOLIS, PA AND RETURN	91.79

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

3,117.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. AUSTIN J MURPHY—Continued					
12-20	1377354003	FLORENTINO GARCIA	11/16/77-11/21/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
12-20	1377354023	RICHARD R ROBERTS	12/08/77-12/12/77	WASHINGTON, DC TO CHARLEROI, PA AND RETURN	82.28
12-20	1377354024	ANDREW J JURACKO	12/02/77-12/04/77	WASHINGTON, DC TO DONORA, PA AND RETURN	85.78
12-20	1377354025	DIANE M JACOBS	12/02/77-12/04/77	WASHINGTON, DC TO LINDONTOWN, PA AND RETURN	71.40
12-24	1277357034	AUSTIN J MURPHY	12/01/77-12/06/77	WASHINGTON, DC TO HAYNESBURG, PA AND RETURN	61.06
12-24	1277357035	AUSTIN J MURPHY	12/07/77-12/12/77	WASHINGTON, DC TO WASHINGTON, PA AND RETURN	85.00
12-31	1277364022	AUSTIN J MURPHY	12/13/77-12/14/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	81.52
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,920.60
POSTAGE ALLOWANCE					
10-07	1577306015	POSTMASTER	10/07/77	.....	150.00
10-12	1577306027	POSTMASTER	10/12/77	.....	75.00
11-02	1577336009	POSTMASTER	11/02/77	.....	300.00
11-21	1577336075	POSTMASTER	11/21/77	.....	225.00
12-01	1578006001	POSTMASTER	12/01/77	.....	750.00
POSTAGE ALLOWANCE TOTAL					1,500.00
TELECOMMUNICATIONS ALLOWANCE					
10-12	1177284010	MIDSTATE TELEPHONE CORP	09/03/77-10/03/77	TELEPHONE SERVICE	30.59
10-12	1177284011	GSA, OAO, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	32.56
10-18	2277290171	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	18.07
10-19	1177291153	BELL OF PENNSYLVANIA	09/25/77-10/24/77	TELEPHONE SERVICE	39.66
10-19	1177291154	BELL OF PENNSYLVANIA	09/25/77-10/27/77	TELEPHONE SERVICE	53.05
10-21	1177293147	BELL OF PENNSYLVANIA	09/19/77-10/18/77	TELEPHONE SERVICE	13.79
10-21	1177293148	BELL OF PENNSYLVANIA	09/19/77-10/18/77	TELEPHONE SERVICE	76.86
10-21	1177293149	BELL OF PENNSYLVANIA	09/16/77-10/15/77	TELEPHONE SERVICE	37.84
11-01	2277335041	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.74
11-16	1177320014	BELL OF PENNSYLVANIA	10/16/77-11/15/77	TELEPHONE SERVICE	23.48
11-16	1177320122	MIDSTATE TELEPHONE CORP	10/01/77-10/31/77	TELEPHONE SERVICE	19.16
11-21	2277323085	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	17.62
11-22	2277336290	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.74
11-23	1177326025	BELL OF PENNSYLVANIA	10/19/77-11/18/77	TELEPHONE SERVICE	61.60
11-23	1177326026	BELL OF PENNSYLVANIA	10/19/77-11/18/77	TELEPHONE SERVICE	14.62
11-23	1177327023	BELL OF PENNSYLVANIA	10/25/77-11/23/77	TELEPHONE SERVICE	23.04
11-23	1177327024	BELL OF PENNSYLVANIA	10/25/77-11/23/77	TELEPHONE SERVICE	198.63

11-30	1177330891	GSA, OAD, FINANCE DIVISION	10/09/77-10/31/77	TELEPHONE SERVICE	520.40
11-30	1177334033	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	51.31
12-09	1177343034	MIDSTATE TELEPHONE CORP	11/11/77-12/02/77	TELEPHONE SERVICE	31.83
12-14	1177347030	BELL OF PENNSYLVANIA	11/19/77-12/18/77	TELEPHONE SERVICE	14.44
12-15	1177347031	BELL OF PENNSYLVANIA	11/19/77-12/18/77	TELEPHONE SERVICE	62.93
12-15	1177348043	BELL OF PENNSYLVANIA	11/29/77-12/24/77	TELEPHONE SERVICE	33.41
12-15	1177348044	BELL OF PENNSYLVANIA	11/29/77-12/24/77	TELEPHONE SERVICE	22.21
12-15	1177348045	BELL OF PENNSYLVANIA	11/16/77-12/15/77	TELEPHONE SERVICE	34.47
12-24	2277356281	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.74
EQUIPMENT LEASE ALLOWANCE					1,982.79
10-31	0277305286	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		520.00
11-30	0277336006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		540.00
12-31	0278005006	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		540.00
STATIONERY ALLOWANCE					1,600.00
10-31	2077307179	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		252.38
11-30	2077340234	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,419.44
12-31	2078006204	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,453.92
STATIONERY ALLOWANCE TOTAL					4,125.74
ALLOWANCE TOTAL THIS PERIOD					28,874.38

OFFICE OF HON. JOHN M MURPHY

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283345	PERSHING SQUARE DEVELOPMENT CORP	09/01/77-09/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
10-31	0977307350	PERSHING SQUARE DEVELOPMENT CORP	10/01/77-10/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
10-30	0977335358	PERSHING SQUARE DEVELOPMENT CORP	10/01/77-11/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
12-15	0978004131	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW YORK NY	3,053.00
12-31	0978005455	PERSHING SQUARE DEVELOPMENT CORP	12/01/77-12/30/77	148 BAY STREET STATEN ISLAND NY 10301	600.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,453.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077298015	STATEN ISLAND REGISTER	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-11	1077314033	THE HERTZ CORP	09/30/77-10/02/77	CAR RENTAL IN THE DISTRICT	46.97
12-09	1077343056	HOUSE RECORDING STUDIO	10/21/77	PICTURES FOR OFFICIAL USE AND SLIDE PROCESSING	152.00
12-16	1077350116	BLACK STAR	11/09/77-11/16/77	PHOTOGRAPHS	24.00
12-16	1077350117	ALL STATE COURIER SERVICE	11/07/77	ONE UNIT PICK-UP AND DELIVERY - OFFICIAL BUSINESS	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287066	JOHN M MURPHY	09/30/77-09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-14	1277287067	JOHN M MURPHY	10/01/77-10/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-14	1277287076	JOHN M MURPHY	09/19/77-09/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-20	1277292072	JOHN M MURPHY	10/07/77-10/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-21	1277293036	JOHN M MURPHY	09/08/77-09/08/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-28	1277295044	JOHN M MURPHY	10/18/77-10/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
10-28	1277295045	JOHN M MURPHY	10/17/77	WASHINGTON, DC TO NEW YORK, NY	49.00	
11-07	1277311057	JOHN M MURPHY	10/24/77-10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
11-07	1277311058	JOHN M MURPHY	10/21/77-10/23/77	WASHINGTON, DC TO STATEN ISLAND, NY AND RETURN	88.61	
12-09	1277342005	JOHN M MURPHY	10/28/77-10/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00	
12-09	1277342006	JOHN M MURPHY	11/09/77	NEW YORK, NY TO WASHINGTON, DC	50.00	
12-13	1277346117	JOHN M MURPHY	11/10/77	WASHINGTON, DC TO NEW YORK, NY	80.00	
12-13	1377346062	SUE WALDRON	11/21/77-11/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL					232.97	
TELECOMMUNICATIONS ALLOWANCE						
10-19	1177291035	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	11.78	
10-20	1177292038	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	137.79	
10-28	1177297048	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	22.06	
10-28	1177297049	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	178.49	
11-01	2277335042	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.75	
11-09	1177312149	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	176.69	
11-16	1177320015	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	11.78	
11-16	1177320123	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	22.06	
11-18	1177322043	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	178.49	
11-22	2277336791	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.75	
11-23	2177326043	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	16.93	
11-30	1177333012	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	166.72	
12-13	1177346067	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	179.53	
12-24	2277356282	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.75	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,099.61	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,653.57	

OFFICE OF HON. JOHN M MURPHY—Continued

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305287 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77			673.06
11-30	0277336007 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77			659.22
12-31	0278005007 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77			616.56
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,948.84

STATIONERY ALLOWANCE					
10-31	2077307180 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			473.21
11-30	2077340235 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			339.18
12-31	2078006205 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			209.94
				STATIONERY ALLOWANCE TOTAL	1,022.33
				ALLOWANCE TOTAL THIS PERIOD	11,418.32

OFFICE OF HON. MORGAN F MURPHY
CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333005	CANTRELL/CUTLER PRINTING, INC.	10/11/77	140M NEWSLETTERS	1,241.63
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,241.63

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283346	GERALD CALLAHAN	09/01/77-09/30/77	MOBILE OFFICE	450.00
10-11	0977283347	S RICHARD KLARICH	09/01/77-09/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
10-31	0977307351	GERALD CALLAHAN	10/01/77-10/30/77	MOBILE OFFICE	450.00
10-31	0977307352	S RICHARD KLARICH	10/01/77-10/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
11-30	0977335359	GERALD CALLAHAN	11/01/77-11/30/77	MOBILE OFFICE	450.00
11-30	0977335360	S RICHARD KLARICH	11/01/77-11/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
12-15	0978004132	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHICAGO IL	3,179.00
12-31	0978005456	GERALD CALLAHAN	12/01/77-12/30/77	MOBILE OFFICE	450.00
12-31	0978005457	S RICHARD KLARICH	12/01/77-12/30/77	9011 S WESTERN AVE CHICAGO IL 60620	550.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	7,179.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293071	COMMONWEALTH EDISON	08/24/77-09/23/77	ELECTRIC BILL	79.74
10-21	1077293096	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	NEWSPAPER SUBSCRIPTIONS	99.78
10-28	1077295055	PANAX PUBLISHING CO	08/24/77-02/24/78	NEWSPAPER SUBSCRIPTION	27.30
10-28	1077297137	TOM GORRY	09/29/77-09/30/77	EXPENSES INCURRED WHILE IN DISTRICT FOR STAFF EMPLOYEE - HOTEL AND MEALS	58.33
11-07	1077311108	SOUTHERN CAFETERIA COMPANY	09/30/77	FOOD EXPENSE	195.27
11-09	1077313095	THE HEGENSCH NEWS PUBLISHING CO.	10/25/77	NEWSPAPER SUBSCRIPTION	4.00
11-21	1077325053	COMMONWEALTH EDISON	09/23/77-10/24/77	ELECTRIC BILL	42.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MORGAN F MURPHY—Continued					
11-23	1077327105	THE CALUMET INDEX	11/01/77	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
11-23	1077327106	SUPT WATER COLLECTIONS	08/05/77-10/05/77	METERED WATER ACCOUNT	.09
12-29	1077362086	COMMONWEALTH EDISON	10/24/77-11/22/77	ELECTRIC BILL	31.89
OFFICIAL EXPENSES ALLOWANCE TOTAL					533.94
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287077	MORGAN F MURPHY	09/23/77-09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	266.00
10-19	1377287056	TOM GOREY	09/29/77-10/01/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	169.90
10-20	1277292073	MORGAN F MURPHY	10/06/77-10/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
10-28	1277299046	MORGAN F MURPHY	10/14/77-10/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-15	1277318144	MORGAN F MURPHY	10/20/77-10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-16	1277319082	MORGAN F MURPHY	10/28/77-10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
11-23	1277327069	MORGAN F MURPHY	11/04/77-11/17/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	272.00
12-14	1277347054	MORGAN F MURPHY	11/18/77-11/29/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
12-15	1277348077	MORGAN F MURPHY	12/01/77-12/06/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
12-31	1277364023	MORGAN F MURPHY	12/08/77-12/15/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	276.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,623.90
POSTAGE ALLOWANCE					
12-29	1578006151	POSTMASTER	12/29/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290172	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	217.86
10-28	1177297050	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	290.29
11-01	2277335043	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	195.94
11-09	1177312151	ILLINOIS BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	60.27
11-09	1177315001	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	258.69
11-21	2177323120	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	3.63
11-21	2277323086	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	262.42
11-22	2277336292	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	155.94
11-23	1177327025	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	55.13
12-14	1177347032	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	285.58
12-24	2277356283	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	155.94
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,891.69

EQUIPMENT LEASE ALLOWANCE			
10-31	0277305288	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77
11-30	0277336008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77
12-31	0278005008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77
			EQUIPMENT LEASE ALLOWANCE TOTAL
			1,599.00

STATIONERY ALLOWANCE			
10-31	2077307181	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77
11-30	2077340236	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77
12-31	2078006206	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77
			STATIONERY ALLOWANCE TOTAL
			478.33
			242.45
			529.86
			ALLOWANCE TOTAL THIS PERIOD
			1,250.64
			16,550.80

OFFICE OF HON. JOHN P. MURTHA

COMPUTER SERVICES ALLOWANCE			
11-18	1477322067	CONTINENTAL PERIPHERALS	10/01/77-10/31/77
12-15	1477349044	CONTINENTAL RESOURCES INC	11/07/77
			COMPUTER EQUIPMENT RENTAL
			EQUIPMENT PICK UP CHARGE
			83.00
			25.00
			108.00

CONSTITUENT COMMUNICATION ALLOWANCE			
11-30	0677333006	RAYMAR COLDTYPE	10/06/77
12-15	0677349031	CANTRELL/CUTLER PRINTING, INC.	10/19/77
			TYPESETTING, LAYOUT, NEGATIVE AND MASK
			TYPESETTING, NEGATIVES MASKED
			39.00
			101.00
			140.00

DISTRICT OFFICE RENTAL ALLOWANCE			
10-11	0977283348	MRS LOS TUCKER	09/01/77-09/30/77
10-31	0977307353	MRS LOS TUCKER	10/01/77-10/30/77
11-30	0977335361	MRS LOS TUCKER	11/01/77-11/30/77
12-15	0978004133	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77
12-15	0978004134	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77
12-15	0978004135	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77
12-15	0978004136	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77
12-31	0978005458	MRS LOS TUCKER	12/01/77-12/30/77
			1027 PHILADELPHIA INDIANA PA
			1027 PHILADELPHIA INDIANA PA
			1027 PHILADELPHIA INDIANA PA
			JOHNSTOWN PA
			KITTINGHAM PA
			PUNXSUTAWNEY PA
			SOMERSET PA
			1027 PHILADELPHIA INDIANA PA
			153.00
			153.00
			153.00
			1,229.00
			391.00
			211.00
			187.00
			153.00
			2,630.00

OFFICIAL EXPENSES ALLOWANCE			
10-19	1077291006	IBM	09/16/77
			SERVICE CHARGES ON TYPEWRITER
			31.25

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			
			2,630.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued					
10-19	1077291022	INTERNATIONAL BUSINESS MACHINES CORP	10/01/77-09/30/78	SERVICE AGREEMENT CHARGES ON TYPEWRITER.....	52.86
10-21	1077293097	JOHN P MURTHA.....	10/08/77	.....	20.70
10-28	1077299017	NUNZIO A MEDILE.....	09/17/77	.....	15.12
11-09	1077312132	JOHN P MURTHA.....	10/15/77	.....	17.68
11-11	1077314039	PHILIP GIOMARISO.....	10/18/77	.....	3.00
11-11	1077314040	JOHN P MURTHA.....	10/18/77	.....	2.34
11-11	1077314041	JOHN P MURTHA.....	10/17/77	.....	6.00
11-17	1077321157	HOUSE RECORDING STUDIO.....	09/07/77-09/27/77	.....	77.00
12-09	1077342061	HOUSE RECORDING STUDIO.....	10/01/77	.....	87.75
12-09	1077342062	JOHN P MURTHA.....	11/09/77	.....	11.90
12-28	1077361095	PHILIP GIOMARISO.....	11/16/77	.....	25.97
12-28	1077361096	WILLIAM LOHR.....	11/23/77	.....	11.22
12-28	1077361097	VIRGINIA TRESSLER.....	11/15/77-11/22/77	.....	20.40
12-28	1077361098	THE REYNOLDSVILLE STAR.....	12/13/77	.....	8.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	391.19
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292090	JOHN P MURTHA.....	10/06/77-10/10/77	.....	56.50
10-28	1277299047	JOHN P MURTHA.....	10/14/77-10/17/77	.....	63.94
11-07	1377311027	PHILIP GIOMARISO.....	10/06/77-10/09/77	.....	56.50
11-15	1277316080	JOHN P MURTHA.....	10/28/77-10/31/77	.....	63.94
11-23	1277327070	JOHN P MURTHA.....	11/04/77-11/12/77	.....	63.94
12-13	1277346118	JOHN P MURTHA.....	11/19/77-11/29/77	.....	63.94
12-13	1377346063	PHILIP GIOMARISO.....	11/16/77-11/17/77	.....	63.94
12-15	1277348078	JOHN P MURTHA.....	10/06/77-10/10/77	.....	7.44
12-15	1277348079	JOHN P MURTHA.....	12/01/77-12/06/77	.....	63.94
12-19	1277353054	JOHN P MURTHA.....	10/20/77-10/20/77	.....	226.50
12-20	1377354004	PHILIP GIOMARISO.....	10/06/77-10/09/77	.....	7.44
12-31	1278004004	JOHN P MURTHA.....	12/08/77-12/11/77	.....	63.94
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	801.96
POSTAGE ALLOWANCE					
10-26	1577306064	POSTMASTER.....	10/26/77	.....	104.00
11-07	1577336031	POSTMASTER.....	11/07/77	.....	104.00
12-08	1578006040	POSTMASTER.....	12/08/77	.....	156.00
				POSTAGE ALLOWANCE TOTAL	364.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-08/31/77	TELEPHONE SERVICE.....	869.93
10-28	1177297051	SSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	110.75
10-28	1177297052	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	171.77
10-28	1177297053	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	20.78
10-28	1177297054	MIDSTATE TELEPHONE CORP.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	16.56
10-28	1177292000	BELL OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	8.31
10-28	1177292001	BELL OF PENNSYLVANIA.....	10/01/77	TELEPHONE SERVICE.....	8.31
11-01	2277335044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	170.68
11-09	1177312127	MIDSTATE TELEPHONE CORP.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	14.63
11-09	1177312129	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	107.21
11-09	1177312130	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.12
11-09	1177312141	BELL OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	25.71
11-16	1177320124	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	111.10
11-17	1177321094	BELL OF PENNSYLVANIA.....	11/01/77	TELEPHONE SERVICE.....	25.71
11-17	1177321095	BELL OF PENNSYLVANIA.....	11/01/77	TELEPHONE SERVICE.....	8.31
11-21	2277322087	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	858.32
11-22	2277356293	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	170.68
11-30	1177333013	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	11/01/77-11/29/77	TELEPHONE SERVICE.....	104.47
12-14	1177347033	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.12
12-14	1177347034	GENERAL TELEPHONE CO OF PENNSYLVANIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	113.94
12-14	1177347035	MIDSTATE TELEPHONE CORP.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	14.63
12-20	1177354032	BELL OF PENNSYLVANIA.....	12/01/77	TELEPHONE SERVICE.....	8.31
12-20	1177354033	BELL OF PENNSYLVANIA.....	12/01/77	TELEPHONE SERVICE.....	25.71
12-24	2277356284	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	170.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,182.74

EQUIPMENT LEASE ALLOWANCE

10-31	0277305289	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		615.00
11-30	0277335009	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		740.60
12-31	0278005009	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		735.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,090.70

STATIONERY ALLOWANCE

10-31	2077307182	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		920.90
11-30	2077340237	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		425.04
12-31	2078006207	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		4,922.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN P MURTHA—Continued						
OFFICE OF HON. GARY A MYERS						
COMPUTER SERVICES ALLOWANCE						
11-17	1477321100	DIALCOM, INCORPORATED.	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	786.05	
11-18	1477322076	CARTERPHONE	09/01/77-09/30/77	TERMINAL RENTAL FOR SEPTEMBER	175.00	
11-28	1477332058	CARTERPHONE	10/01/77-10/31/77	COMPUTER SERVICES	175.00	
11-28	1477332059	DIALCOM, INCORPORATED.	11/01/77	COMPUTER SERVICES	786.05	
					STATIONERY ALLOWANCE TOTAL	6,268.77
					ALLOWANCE TOTAL THIS PERIOD	15,977.36
OFFICE OF HON. GARY A MYERS						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-31	0977307354	BEAVER VALLEY MALL INC	10/01/77-10/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50	
11-17	0977339002	BEAVER VALLEY MALL INC	09/01/77-09/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50	
11-30	0977335362	BEAVER VALLEY MALL INC	11/01/77-11/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50	
12-15	0978004137	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BUTLER PA	584.00	
12-15	0978004138	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW CASTLE PA	801.00	
12-31	0978005459	BEAVER VALLEY MALL INC	12/01/77-12/30/77	408 BEAVER VALLEY MALL MONACA PA 15061	591.50	
					COMPUTER SERVICES ALLOWANCE TOTAL	1,922.10
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
					3,751.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-28	1277299048	GARY A MYERS	10/06/77-10/07/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00	
10-28	1277299049	GARY A MYERS	10/10/77-10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00	
11-23	1277327071	GARY A MYERS	10/15/77-10/16/77	WASHINGTON, DC TO BUTLER, PA AND RETURN	92.60	
12-14	1277347055	GARY A MYERS	11/14/77-11/18/77	WASHINGTON, DC TO BUTLER, PA AND RETURN	95.10	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	335.70
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285061	THE UNITED TELEPHONE CO OF PA	08/01/77-08/31/77	TELEPHONE SERVICE	5.46	
10-18	2277290174	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	65.37	

11-01	2277335045	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.13
11-21	2277323088	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	14.67
11-22	2277336294	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/09/77-01/30/77	LOCAL TELEPHONE SERVICE	198.13
11-30	1177333014	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	84.45
11-30	1177333015	UNITED TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	81.50
11-30	1177333016	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	31.60
12-14	1177347036	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	110.99
12-14	1177347037	UNITED TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	9.87
12-24	22773356285	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	198.13
TELECOMMUNICATIONS ALLOWANCE TOTAL					998.30
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305290	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		393.66
11-30	0277336010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		403.66
12-31	0278805010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		403.66
EQUIPMENT LEASE ALLOWANCE TOTAL					1,200.98

STATIONERY ALLOWANCE

10-31	2077307183	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		52.14
11-30	2077340238	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		554.89
12-31	2078006208	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		169.62
STATIONERY ALLOWANCE TOTAL					776.65
ALLOWANCE TOTAL THIS PERIOD					8,984.73

OFFICE OF HON. JOHN T MYERS

COMPUTER SERVICES ALLOWANCE					
10-28	1477297168	C & P TELEPHONE	08/31/77	DATA SPEED COMPUTER SERVICES	223.32
10-28	1477299048	COMPUTER SERVICES DIVISION	10/01/77-10/30/77	COMPUTER SERVICES	352.83
11-17	1477321101	C & P TELEPHONE	09/01/77-09/30/77	DATA SPEED COMPUTER SERVICES	223.32
11-28	1477332060	C & P TELEPHONE	10/31/77	DATA SPEED COMPUTER SERVICES	223.32
12-19	1477353003	COMPUTER SERVICES DIVISION	11/01/77-11/30/77	COMPUTER SERVICES	1,393.68
COMPUTER SERVICES ALLOWANCE TOTAL					2,416.47

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293069	THOMAS J LANFORD	09/01/77-09/20/77	4,580 LABELS ON ENVELOPES, 4,600 REPRO LETTERS, 4,650 LABELS ON ENVELOPES	102.26
10-21	0677293070	THOMAS J LANFORD	08/05/77	550 STENCILS RUN-WEEKLY NEWSLETTER	13.05
12-16	0677350058	THOMAS J LANFORD	10/03/77-11/03/77	REPRODUCTION WORK	476.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN T MYERS — Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004139	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	TERRE HAUTE IN	817.00	817.00
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	592.21
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	817.00
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285091	SALLIE DAVIS	09/21/77—09/23/77	OVERNIGHT ACCOMMODATIONS AND DINNER	61.07	61.07
10-28	1077298016	JOHN T MYERS	10/07/77—10/09/77	OVERNIGHT ACCOMMODATIONS	41.96	41.96
10-28	1077298017	RON HARDMAN	10/05/77—10/07/77	GASOLINE, DINNER AND OVERNIGHT ACCOMMODATIONS	57.78	57.78
10-28	1077299018	LYNN NICOSON	08/24/77—09/27/77	COFFEE AND SPRITE	22.67	22.67
10-28	1077299019	LYNN NICOSON	10/04/77	SPRITE	2.97	2.97
10-28	1077299020	VAN'S PRINTING CO.	09/30/77	ONE COL. ENGRAVING, GLASSES AND MATS	125.00	125.00
11-09	1077313096	REX MOOK	10/02/77—10/10/77	AIRLINE TICKET: WASHINGTON NATIONAL TO LOUISVILLE AND RETURN	126.00	126.00
11-09	1077313097	REX MOOK	10/02/77—10/10/77	MILEAGE	80.58	80.58
11-18	1077322059	JOHN T MYERS	09/10/77	OVERNIGHT ACCOMMODATIONS- RAMADA INN, WASHINGTON, PA.	21.20	21.20
11-23	1077326093	TRIBUNE-STAR PUBLISHING CO INC.	11/15/77	SUBSCRIPTION FOR ONE YEAR	62.40	62.40
12-19	1077353029	JOHN T MYERS	11/09/77—11/10/77	OVERNIGHT ACCOMMODATIONS	36.95	36.95
					OFFICIAL EXPENSES ALLOWANCE TOTAL	638.56
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287078	JOHN T MYERS	09/30/77—10/02/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	155.65	155.65
10-20	1277292074	JOHN T MYERS	10/07/77—10/10/77	WASHINGTON, DC TO COWINGTON, IN AND RETURN	159.65	159.65
11-07	1277311062	JOHN T MYERS	10/21/77—10/23/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	163.07	163.07
11-09	1277312027	JOHN T MYERS	10/14/77—10/16/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	237.07	237.07
11-09	1377312012	RON HARDMAN	10/05/77—10/07/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	158.48	158.48
11-11	1277314007	JOHN T MYERS	09/10/77—09/11/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	182.35	182.35
11-11	1277314008	JOHN T MYERS	08/24/77—09/06/77	WEIR COOK, IN TO WASHINGTON, DC AND RETURN	182.35	182.35
11-15	1277318081	JOHN T MYERS	10/28/77—10/30/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	163.07	163.07
12-09	1277343093	JOHN T MYERS	11/07/77—11/13/77	WASHINGTON, DC TO WEIR COOK, IN AND RETURN	200.07	200.07
12-15	1277348080	JOHN T MYERS	11/17/77—11/20/77	WASHINGTON, DC TO COWINGTON, IN AND RETURN	236.60	236.60
12-31	1277364024	JOHN T MYERS	12/10/77—12/14/77	WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	163.07	163.07
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,001.43

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286052	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	99.60
10-18	2277290175	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	191.36
10-28	1177297114	GENERAL TELEPHONE CO OF INDIANA.....	10/01/77	TELEPHONE SERVICE.....	184.80
11-01	2277355046	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	204.10
11-16	1177320016	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	99.60
11-17	1177321096	GENERAL TELEPHONE CO OF INDIANA.....	11/01/77	TELEPHONE SERVICE.....	189.19
11-22	2277356295	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	239.78
12-13	1177346050	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	111.07
12-20	1177354035	GENERAL TELEPHONE CO OF INDIANA.....	12/01/77	LOCAL TELEPHONE SERVICE.....	202.54
12-24	2277356286	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	210.94
12-29	2177363194	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	9.51
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,742.49

EQUIPMENT LEASE ALLOWANCE

10-31	0277305291	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		814.00
11-30	0277336011	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		901.00
12-31	0278005011	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,003.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,718.00

STATIONERY ALLOWANCE

11-30	2077340239	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		689.67
12-31	2078006209	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,956.62
				STATIONERY ALLOWANCE TOTAL	2,646.29
				ALLOWANCE TOTAL THIS PERIOD	13,572.47

OFFICE OF HON. MICHAEL 'OZZIE' MYERS

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677349032	DAVID R RAMAGE.....	11/28/77	170,000 NEWSLETTERS.....	1,309.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.80
10-11	0977283350	W P D INC.....	09/01/77-09/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	360.01
10-11	0977307355	W P D INC.....	10/01/77-10/30/77	1725 S BROAD STREET PHILADELPHIA PA	950.00
11-11	0977315011	W P D INC.....	10/01/77-10/31/77	2455 SOUTH THIRD ST PHILADELPHIA PA	325.00
11-30	0977335363	W P D INC.....	11/01/77-11/30/77	1725 S BROAD STREET PHILADELPHIA PA	475.00
11-30	0977336006	W P D INC.....	11/01/77-11/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA	325.00
12-15	0978004140	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PHILADELPHIA PA	2,029.00
12-31	0978005460	W P D INC.....	12/01/77-12/30/77	1725 S BROAD STREET PHILADELPHIA PA	475.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued						
12-31	0978005461	W P D INC	12/01/77-12/30/77	2455 SOUTH THIRD STREET PHILADELPHIA PA 19148	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	325.00
						5,264.01
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294078	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	OFFICE SUPPLIES		44.16
10-22	1077294079	GSA, OAD, FINANCE DIVISION	09/22/77	OFFICE SUPPLIES		34.37
10-28	1077298027	GSA, OAD, FINANCE DIVISION	09/30/77	SUPPLIES FOR OFFICE		92.76
11-23	1077326086	JULES SCHICK PHOTOGRAPHY	10/07/77	BLACK AND WHITE GLOSSIES		82.55
					OFFICIAL EXPENSES ALLOWANCE TOTAL	253.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291065	MICHAEL O MYERS	09/08/77-09/08/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291066	MICHAEL O MYERS	09/12/77-09/12/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291067	MICHAEL O MYERS	09/13/77-09/13/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291068	MICHAEL O MYERS	09/14/77-09/14/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291069	MICHAEL O MYERS	09/15/77-09/15/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291070	MICHAEL O MYERS	09/20/77-09/20/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291071	MICHAEL O MYERS	09/21/77-09/21/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291072	MICHAEL O MYERS	09/23/77-09/23/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291073	MICHAEL O MYERS	09/27/77-09/27/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291074	MICHAEL O MYERS	09/28/77-09/28/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
10-19	1277291075	MICHAEL O MYERS	09/29/77-09/29/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		76.00
11-07	1377311023	DON MCDONOUGH	09/22/77-09/22/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		49.95
11-09	1377312013	DON MCDONOUGH	10/04/77-10/04/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		46.95
11-15	1277318145	MICHAEL O MYERS	10/03/77-10/05/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318146	MICHAEL O MYERS	10/11/77-10/12/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318147	MICHAEL O MYERS	10/13/77-10/13/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318148	MICHAEL O MYERS	10/18/77-10/18/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318149	MICHAEL O MYERS	10/19/77-10/19/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318150	MICHAEL O MYERS	10/20/77-10/20/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318151	MICHAEL O MYERS	10/25/77-10/26/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00
11-15	1277318152	MICHAEL O MYERS	10/27/77-10/27/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		78.00

12-09	1277343094	MICHAEL O MYERS.....	11/01/77-11/01/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....	78.00
12-09	1277343095	MICHAEL O MYERS.....	11/02/77-11/02/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....	78.00
12-09	1277343096	MICHAEL O MYERS.....	11/03/77-11/03/77	PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....	78.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,790.90

POSTAGE ALLOWANCE

12-15	1578006088	POSTMASTER.....	12/15/77		275.00
POSTAGE ALLOWANCE TOTAL					275.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290176	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	492.89
10-21	1177293010	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	117.04
10-28	1177298126	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77	TELEPHONE SERVICE.....	110.97
10-28	1177299127	GSA, OAD, FINANCE DIVISION.....	10/01/77	TELEPHONE SERVICE.....	81.43
10-28	1177299128	GSA, OAD, FINANCE DIVISION.....	10/01/77	TELEPHONE SERVICE.....	32.61
10-28	1177299129	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77	TELEPHONE SERVICE.....	18.19
10-28	2177299065	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	39.14
11-01	2277335047	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	142.95
11-17	1177321097	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	114.01
11-21	2177323092	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	48.86
11-21	2277323089	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	277.92
11-22	2277336296	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	LOCAL TELEPHONE SERVICE.....	142.95
11-30	1177333092	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/1/77	TELEPHONE SERVICE.....	18.19
12-14	1177347038	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	22.41
12-14	1177347039	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	32.61
12-20	1177354034	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	122.33
12-24	2277356287	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	142.95
12-29	2177363119	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	51.27
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,008.72

EQUIPMENT LEASE ALLOWANCE

10-31	0277305292	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		665.00
11-30	0277336012	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		695.00
12-31	0278005012	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		695.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,055.00

STATIONERY ALLOWANCE

10-31	2077307184	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		410.69
11-30	2077340240	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		200.73
12-31	2078006620	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,229.84

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MICHAEL 'OZZIE' MYERS—Continued						
OFFICE OF HON. WILLIAM H NATCHER						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283351	JOHN BEHEN	09/01/77-09/30/77	THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETH KY 42701	135.00	
10-31	0977307357	JOHN BEHEN	10/01/77-10/30/77	THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETH NY 42701	135.00	
11-30	0977335365	JOHN BEHEN	11/01/77-11/30/77	THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701	135.00	
12-31	0978005462	JOHN BEHEN	12/01/77-12/30/77	THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETH TOWN NY 42701	135.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	540.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292091	WILLIAM H NATCHER	10/07/77-10/09/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	239.20	
11-23	1277327072	WILLIAM H NATCHER	11/11/77-11/13/77	WASHINGTON, DC TO NASHVILLE, TN AND RETURN	245.76	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	484.96
POSTAGE ALLOWANCE						
11-23	1577336087	POSTMASTER	11/23/77		500.00	
					POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285062	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	20.44	
10-18	2277290106	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	288.22	
10-28	1177297117	GENERAL TELEPHONE	10/01/77	TELEPHONE SERVICE	19.74	
11-01	2277335048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	96.83	
11-09	1177312131	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	20.44	
11-18	1177322045	GENERAL TELEPHONE	11/01/77	TELEPHONE SERVICE	19.74	
11-21	2177323122	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.10	

11-22	2277356297	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	96.83
11-23	2277326001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	419.15
12-13	1177346068	SOUTH CENTRAL BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.44
12-24	2277356288	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	96.83
					<hr/>
					TELECOMMUNICATIONS ALLOWANCE TOTAL
					1,119.76

EQUIPMENT LEASE ALLOWANCE

10-31	0277305293	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	76.00
11-30	0277336013	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	76.00
12-31	0278005013	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	76.00
					<hr/>
					EQUIPMENT LEASE ALLOWANCE TOTAL
					228.00

STATIONERY ALLOWANCE

10-31	2077307185	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	232.05
11-30	2077340241	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	316.89
12-31	2078006211	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	699.15
					<hr/>
					STATIONERY ALLOWANCE TOTAL
					1,248.09
					<hr/>
					ALLOWANCE TOTAL THIS PERIOD
					4,120.81

OFFICE OF HON. STEPHEN L NEAL

COMPUTER SERVICES ALLOWANCE

10-28	1477297092	COMPUTERIZED DATA SERVICE.....	08/01/77-08/31/77	COMPUTER SERVICES FOR MONTH OF AUGUST.....	995.00
10-28	1477298077	GENERAL ELECTRIC COMPANY.....	09/30/77	MARK III FOREGROUND SERVICE.....	5.00
11-16	1477320018	COMPUTERIZED DATA SERVICE.....	09/01/77-09/30/77	COMPUTER SERVICES FOR THE MONTH.....	995.00
11-23	1477326024	COMPUTERIZED DATA SERVICE.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	995.00
12-15	1477349042	GENERAL ELECTRIC COMPANY.....	10/01/77-10/31/77	MARK III FOREGROUND SERVICE.....	5.00
12-15	1477349043	COMPUTERIZED DATA SERVICE.....	11/07/77	COMPUTER SERVICE.....	995.00
					<hr/>
					COMPUTER SERVICES ALLOWANCE TOTAL
					3,990.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297072	DAVID R RAMAGE.....	09/20/77	NEGATIVE AND PLATE FOR NEWSLETTER TO FARMERS.....	8.65
11-09	0677312026	WEBGRAF PACKAGING.....	09/26/77	PURCHASE ORDER 084139, CONSUMER INFORMATION CATALOG.....	820.00
11-18	0677322057	DAVID R RAMAGE.....	10/20/77	NEGATIVE, PLATE AND PASTE-UP.....	11.15
12-09	0677343033	DAVID R RAMAGE.....	10/21/77	CHESHIRE LABELS ON EWELOPES.....	64.65
12-09	0677343034	DAVID R RAMAGE.....	11/03/77	NEGATIVES AND PLATES.....	17.30
12-09	0677343035	DAVID R RAMAGE.....	11/09/77	NEGATIVES, HALFTONES AND PLATES.....	16.65
12-15	0677348064	DAVID R RAMAGE.....	11/18/77	NEGATIVES, HALFTONES AND PLATE.....	30.45
12-16	0677350059	DAVID R RAMAGE.....	11/28/77	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES.....	25.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283352	BOBBY TALBERT	09/01/77-09/30/77	MOBILE OFFICE	220.15
10-31	0977307358	BOBBY TALBERT	10/01/77-10/30/77	MOBILE OFFICE	169.15
11-30	0977335366	BOBBY TALBERT	11/01/77-11/30/77	MOBILE OFFICE	186.15
12-15	09780094191	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WINSTON SALEM INC.	2,474.00
12-31	0978005463	BOBBY TALBERT	12/01/77-12/30/77	MOBILE OFFICE	186.15
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					994.80
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285070	SHELL OIL COMPANY	08/01/77-08/30/77	GASOLINE AND FINANCE CHARGE	32.83
10-13	1077286023	STEPHEN L NEAL	09/01/77-09/25/77	MILEAGE	80.40
10-13	1077286024	STEPHEN L NEAL	08/29/77-08/31/77	MILEAGE	42.60
10-13	1077286025	STEPHEN L NEAL	07/06/77-07/10/77	MILEAGE	74.85
10-19	1077291007	EXXON COMPANY USA	08/16/77-09/06/77	GASOLINE AND FINANCE CHARGE	43.03
10-19	1077291083	PIEDMONT PUBLISHING CO.	09/03/77	NEWSPAPER ADS IN JOURNAL AND SENTINEL	102.00
10-19	1077291084	COFFEE BUTLER SERVICE	09/22/77	FOR COFFEE	27.50
10-19	1077291085	THE THOMASVILLE TIMES	09/03/77	NEWSPAPER AD	16.86
10-21	1077293008	HUMAN NATURE	09/06/77	ONE YEAR SUBSCRIPTION	15.00
10-22	1077294080	ELSE C SWEARINGEN	09/19/77-09/23/77	TRAVEL IN DISTRICT OFFICE	70.75
10-28	1077297187	THE DISPATCH	09/03/77	NEWSPAPER AD	20.80
11-09	1077312133	DONALD D ABERNETHY	10/11/77-10/14/77	MILEAGE	64.26
11-11	1077314042	QUEST 78	10/20/77	ONE YEAR SUBSCRIPTION	9.00
11-11	1077314043	STEPHEN L NEAL	10/20/77	FRAMING	43.68
11-23	1077326087	COFFEE BUTLER SERVICE	10/07/77-10/27/77	TWO BOXES OF COFFEE	55.00
11-23	1077326088	KERNERSVILLE TRIBUNE	10/26/77	ONE YEAR SUBSCRIPTION	6.00
11-23	1077326089	WABEL H HOLTUN	10/25/77	MILEAGE	8.84
11-23	1077326090	ELSE C SWEARINGEN	10/22/77	MILEAGE	9.18
11-23	1077326110	PIEDMONT PUBLISHING CO.	10/08/77-10/09/77	NEWSPAPER AD REAPPEARANCE	88.00
11-23	1077326111	AS OF ISS INC.	11/04/77	MEMBERSHIP AND SUBSCRIPTION IN SOLAR ENERGY SOCIETY	40.00
11-23	1077326112	THE ALMANAC OF AMERICAN POLITICS	11/04/77	1978 EDITION OF ALMANAC OF AMERICAN POLITICS	9.70
11-23	1077326113	THE THOMASVILLE TIMES	10/08/77	NEWSPAPER AD RE APPEARANCE	17.20
12-13	1077346076	COFFEE BUTLER SERVICE	11/17/77	CARTON OF COFFEE	27.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,235.60

10/18/77 ONE BOX COFFEE 30.16
 11/17/77 MILEAGE 19.38
 11/04/77-11/09/77 MILEAGE 41.48
 11/07/77-12/01/77 GASOLINE AND FINANCE CHARGE 46.46
 1,044.46

OFFICIAL EXPENSES ALLOWANCE TOTAL

09/16/77-09/26/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 101.05
 10/07/77-10/16/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 114.43
 11/03/77-11/03/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 130.00
 11/11/77-11/20/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 114.43
 11/14/77-11/18/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 86.00
 12/07/77-12/10/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 86.00
 12/05/77-12/06/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 86.00
 12/02/77-12/08/77 WASHINGTON, DC TO WINSTON-SALEM, NC AND RETURN 114.43
 832.34

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

08/01/77-08/31/77 TELEPHONE SERVICE 39.52
 09/01/77-09/30/77 TELEPHONE SERVICE 282.35
 09/01/77-09/30/77 TELEPHONE SERVICE 8.10
 09/01/77-09/30/77 TELEGRAPH SERVICE 44.72
 08/01/77-08/31/77 LOCAL TELEPHONE SERVICE 173.65
 10/01/77-10/31/77 TELEPHONE SERVICE 273.73
 10/01/77-10/31/77 TELEPHONE SERVICE 8.10
 10/01/77-10/31/77 TELEGRAPH SERVICE 44.56
 09/01/77-09/30/77 LOCAL TELEPHONE SERVICE 173.65
 09/01/77-09/30/77 TELEPHONE SERVICE 49.65
 11/01/77-11/30/77 TELEPHONE SERVICE 271.45
 11/01/77-11/30/77 TELEPHONE SERVICE 8.10
 10/01/77-10/31/77 LOCAL TELEPHONE SERVICE 181.65
 11/01/77-11/30/77 TELEGRAPH SERVICE 69.65
 1,628.88

TELECOMMUNICATIONS ALLOWANCE TOTAL

10/01/77-10/31/77 EQUIPMENT ALLOWANCE CHARGED) 947.38
 11/01/77-11/30/77 EQUIPMENT ALLOWANCE CHARGED) 861.23
 12/01/77-12/31/77 EQUIPMENT ALLOWANCE CHARGED) 696.00
 2,504.61

EQUIPMENT LEASE ALLOWANCE TOTAL

10/01/77-10/31/77 STATIONERY ALLOWANCE CHARGED) 3,095.84
 11/01/77-11/30/77 STATIONERY ALLOWANCE CHARGED) 1,082.53

12-13 1077346077 PIEDMONT COFFEE SERVICE CO
 12-14 1077347141 DONALD D ABERNATHY
 12-19 1077353008 ELSIE C SWEARINGEN
 12-29 1077363091 SHELL OIL COMPANY

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13 1377286015 DONALD D ABERNATHY
 11-09 1377312014 DONALD D ABERNATHY
 11-17 1377321044 STEPHEN L NEAL
 12-13 1377346047 DONALD D ABERNATHY
 12-14 1277347056 STEPHEN L NEAL
 12-19 1277353055 STEPHEN L NEAL
 12-19 1277353056 STEPHEN L NEAL
 12-20 1377354026 DONALD D ABERNATHY

TELECOMMUNICATIONS ALLOWANCE

10-18 2277290107 CHESAPEAKE & POTOMAC TELEPHONE CO
 10-21 1177293125 GSA OAD, FINANCE DIVISION
 10-21 1177293126 SOUTHERN BELL
 10-28 2177299141 WESTERN UNION TELEGRAPH COMPANY
 11-01 2277335049 CHESAPEAKE & POTOMAC TELEPHONE CO
 11-18 1177322046 GSA OAD, FINANCE DIVISION
 11-18 1177322047 SOUTHERN BELL
 11-21 2177323145 WESTERN UNION TELEGRAPH COMPANY
 11-22 2277326298 CHESAPEAKE & POTOMAC TELEPHONE CO
 11-23 2177326037 CHESAPEAKE & POTOMAC TELEPHONE CO
 12-13 1177346146 GSA OAD, FINANCE DIVISION
 12-13 1177346147 SOUTHERN BELL
 12-24 2277356289 CHESAPEAKE & POTOMAC TELEPHONE CO
 12-29 2177363195 WESTERN UNION TELEGRAPH COMPANY

EQUIPMENT LEASE ALLOWANCE

10-31 0277305294 EQUIPMENT ALLOWANCE CHARGED)
 11-30 0277336014 EQUIPMENT ALLOWANCE CHARGED)
 12-31 0278005014 EQUIPMENT ALLOWANCE CHARGED)

STATIONERY ALLOWANCE

10-31 2077307186 STATIONERY ALLOWANCE CHARGED)
 11-30 2077340242 STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEPHEN L NEAL — Continued						
12-31	2078006212	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL		2,924.57
				ALLOWANCE TOTAL THIS PERIOD		<u>7,102.94</u>
						<u>21,333.63</u>
OFFICE OF HON. LUCIEN N NEDZI						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283353	FRANK HARTLEY & JOSEPHINE HARTLEY	09/01/77-09/30/77	20491 VAN DYKE DETROIT MI 48234		375.00
10-31	0977307359	FRANK HARTLEY & JOSEPHINE HARTLEY	10/01/77-10/30/77	20491 VAN DYKE DETROIT MI 48234		375.00
11-30	0977335367	FRANK HARTLEY & JOSEPHINE HARTLEY	11/01/77-11/30/77	20491 VAN DYKE DETROIT MI 48234		375.00
12-31	0978005464	FRANK HARTLEY & JOSEPHINE HARTLEY	12/01/77-12/30/77	20491 VAN DYKE DETROIT MI 48234		375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		<u>1,500.00</u>
OFFICIAL EXPENSES ALLOWANCE						
11-17	1077321012	LUCIEN N NEDZI	08/03/77-09/09/77	CLEANING AND SUPPLIES, DETROIT NEWS AND ELECTRIC SERVICE		109.36
11-23	1077327116	LUCIEN N NEDZI	09/01/77-10/01/77	3 SUBSCRIPTIONS, ELECTRIC SERVICE AND CLEANING AND SUPPLIES		139.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL		<u>248.61</u>
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-07	1277311103	LUCIEN N NEDZI	10/21/77	DETROIT MI TO WASHINGTON, DC		91.25
12-13	1377346048	CAROLYN FORTIELLA	10/18/77-10/23/77	DETROIT, MI TO WASHINGTON, DC AND RETURN		112.00
12-13	1377346064	PAMELA CICETTI	11/15/77-11/20/77	WASHINGTON, DC TO DETROIT, MI AND RETURN		116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		<u>319.25</u>
POSTAGE ALLOWANCE						
10-11	1577306018	POSTMASTER	10/11/77	POSTAGE ALLOWANCE TOTAL		211.00
						<u>211.00</u>
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290108	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE		278.02
10-28	2177299118	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE		41.21
11-01	2277335050	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		175.53

11-18	1177322048	MICHIGAN BELL TELEPHONE CO	09/19/77-10/08/77	TELEPHONE SERVICE	75.77
11-21	2177323170	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	24.42
11-22	2277336299	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.78
11-23	1177327026	MICHIGAN BELL TELEPHONE CO	10/19/77-11/18/77	TELEPHONE SERVICE	77.11
11-23	2277326003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	240.97
12-20	1177354037	MICHIGAN BELL TELEPHONE CO	11/19/77-12/18/77	TELEPHONE SERVICE	77.27
12-24	2277356290	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.78
12-29	2177363144	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	11.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,326.97

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305295	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		301.00
11-30	0277336015	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		306.00
12-31	0278005015	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		306.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	913.00

STATIONERY ALLOWANCE					
11-30	2077340243	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		190.15
12-31	2078006213	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		(196.87)
				STATIONERY ALLOWANCE TOTAL	(6.72)
				ALLOWANCE TOTAL THIS PERIOD	4,512.11

OFFICE OF HOM. BILL NICHOLS

CONSTITUENT COMMUNICATION ALLOWANCE

10-20	0677292010	DAVID R RAMAGE	09/16/77	10,000 RECORD REPRINTS	116.75
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DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283354	MRS HENRY NEILL SEGREST	09/01/77-09/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
10-31	0977307360	MRS HENRY NEILL SEGREST	10/01/77-10/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
11-30	0977335368	MRS HENRY NEILL SEGREST	11/01/77-11/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
12-15	0978004142	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ANNISTON AL	1,196.00
12-15	0978004143	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	OPELIKA AL	484.00
12-31	0978005465	MRS HENRY NEILL SEGREST	12/01/77-12/30/77	115 EAST NORTH STREET TUSKEGEE AL 36083	125.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,180.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291086	ALABAMA GAS CORP.	09/01/77-09/30/77	SERVICE FOR ONE MONTH FOR TUSKEGEE OFFICE	2.81
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued						
10-28	1077295005	UTILITIES DEPT	08/18/77-09/19/77	UTILITIES FOR TUSKEGEE OFFICE	28.50	
10-28	1077300005	HOUSE RECORDING STUDIO	09/01/77	WEEKLY RADIO LEG. NEWS SERVICE TO 3RD DISTRICT	59.25	
11-11	1077314077	THE BIRMINGHAM NEWS- POST HERALD	11/01/77	ONE YEAR SUBSCRIPTION	36.36	
11-11	1077314078	PROGRESSIVE FARMER	10/01/77	ONE YEAR SUBSCRIPTION	6.00	
11-17	1077321013	KENNETH B. YOUNG	08/01/77-10/01/77	SUPPLIES FOR OFFICE	19.88	
11-21	1077325052	ALICE LLOYD	10/01/77	COPY WORK NEEDED BY OPELIKA CONGRESSIONAL OFFICE NECESSARY TO GET OUT 3RD DISTRICT MAIL	3.89	
11-23	1077327108	THE BIRMINGHAM NEWS- POST HERALD	11/20/77	SUBSCRIPTION FOR DISTRICT OFFICE	36.36	
11-23	1077327109	CITY OF TUSKEGEE UTILITIES DEPT	09/19/77-10/19/77	SERVICE FOR CONGRESSIONAL OFFICE	38.14	
12-09	1077342063	ALABAMA GAS CORP	09/26/77-10/26/77	GAS SERVICE FOR DISTRICT OFFICE	2.81	
12-09	1077342064	WINSTON T LETT	11/07/77-11/11/77	DISTRICT TRAVEL FOR THIRD CONGRESSIONAL DISTRICT WORK - GASOLINE	20.15	
12-09	1077343057	HOUSE RECORDING STUDIO	10/01/77	WEEKLY RADIO LEG. NEWS SERVICE	60.75	
12-09	1077343058	XEROX CORPORATION	10/01/77	SUPPLIES FOR DISTRICT COPYING MACHINE	11.24	
					326.14	
						OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	127287079	BILL NICHOLS	09/30/77-10/02/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	179.75	
10-28	127299050	BILL NICHOLS	10/15/77-10/17/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	174.40	
11-07	1277311104	BILL NICHOLS	10/29/77-10/25/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	237.14	
11-15	1277318082	BILL NICHOLS	10/29/77-10/31/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	182.15	
11-16	1377320060	WINSTON T LETT	10/24/77-10/28/77	MONTGOMERY, AL TO WASHINGTON, DC AND RETURN	160.00	
11-23	1277327073	BILL NICHOLS	11/03/77	WASHINGTON, DC TO BIRMINGHAM, AL	93.20	
11-23	1377327028	WINSTON T LETT	11/14/77	SYRACUSA, AL TO WASHINGTON, DC	139.74	
12-09	1277343097	BILL NICHOLS	11/23/77-11/28/77	WASHINGTON, DC TO SYRACUSA, AL AND RETURN	278.80	
12-09	1277343098	BILL NICHOLS	11/19/77	BIRMINGHAM, AL TO WASHINGTON, DC	100.40	
12-13	1377346065	BETH ADAMS	12/01/77-12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00	
12-13	1377346066	KENNETH B. YOUNG	12/01/77-12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.00	
12-13	1377346067	PHYLLIS TAYLOR	12/01/77-12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	144.00	
12-13	1377346068	SUANNIE MCCULLARS	12/01/77-12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00	
12-13	1377346069	ALICE LLOYD	12/01/77-12/02/77	ATLANTA, GA TO WASHINGTON, DC AND RETURN	161.00	
12-19	1277353057	BILL NICHOLS	10/06/77-10/11/77	WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN	223.74	
12-20	1377354027	BOB HAND	12/01/77-12/02/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	160.00	
12-24	1277357036	BILL NICHOLS	12/06/77-12/06/77	BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN	172.05	
						TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
						2,870.37

12-20	1578006116	POSTMASTER	12/20/77						2,000.00
TELECOMMUNICATIONS ALLOWANCE									
10-12	1177284012	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE					23.30
10-12	1177284013	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE					23.30
10-18	2277290109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE					198.48
10-20	1177292039	SOUTH CENTRAL BELL	09/25/77	TELEPHONE SERVICE					45.68
10-21	1177293127	SOUTH CENTRAL BELL	09/16/77-09/30/77	TELEPHONE SERVICE					25.15
10-21	1177293150	SOUTH CENTRAL BELL	09/11/77-09/30/77	TELEPHONE SERVICE					3.30
10-28	2177299066	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE					48.79
11-01	2277335051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE					169.37
11-09	1177312132	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE					23.30
11-09	1177312133	GSA, OAD, FINANCE DIVISION	10/17/77	TELEPHONE SERVICE					23.30
11-09	1177312134	SOUTH CENTRAL BELL	10/18/77	TELEPHONE SERVICE					96.70
11-16	1177320017	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE					31.16
11-16	1177320018	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE					2.75
11-21	2177323093	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE					10.75
11-22	2277336300	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE					169.37
11-23	1177327027	SOUTH CENTRAL BELL	10/25/77-10/31/77	TELEPHONE SERVICE					31.64
11-23	2277326004	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE					154.89
12-13	1177346009	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE					3.30
12-13	1177346010	SOUTH CENTRAL BELL	11/08/77-11/30/77	TELEPHONE SERVICE					83.04
12-13	1177346011	SOUTH CENTRAL BELL	11/16/77-11/30/77	TELEPHONE SERVICE					29.14
12-13	1177346051	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE					23.30
12-13	1177346052	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE					23.30
12-20	1177354038	SOUTH CENTRAL BELL	11/25/77	TELEPHONE SERVICE					55.39
12-24	2277356291	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE					169.37
EQUIPMENT LEASE ALLOWANCE									
10-31	0277305296	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77						851.39
11-30	0277336016	EQUIPMENT ALLOWANCE CHARGED	12/01/77-11/30/77						861.39
12-31	0278005016	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77						861.39
STATIONERY ALLOWANCE									
10-31	2077307187	STATIONERY ALLOWANCE CHARGED	10/01/77-10/31/77						142.03
11-30	2077340244	STATIONERY ALLOWANCE CHARGED	11/01/77-11/30/77						342.91
12-31	2078006214	STATIONERY ALLOWANCE CHARGED	12/01/77-12/31/77						371.39
POSTAGE ALLOWANCE TOTAL									
									2,000.00
TELECOMMUNICATIONS ALLOWANCE TOTAL									
									1,468.07
EQUIPMENT LEASE ALLOWANCE TOTAL									
									2,574.17

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BILL NICHOLS—Continued						
		ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD				856.33
11-23	1078054337	CITY OF TUSKEGEE UTILITIES DEPT.....	09/19/77-10/19/77	REFUND.....		(38.14)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL		(38.14)
				ALLOWANCE TOTAL THIS PERIOD		<u>12,553.69</u>
OFFICE OF HON. ROBERT H C NIX						
COMPUTER SERVICES ALLOWANCE						
11-18	147732068	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES.....		248.75
12-15	1477349016	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....		250.00
				COMPUTER SERVICES ALLOWANCE TOTAL		<u>498.75</u>
CONSTITUENT COMMUNICATION ALLOWANCE						
12-16	0677350060	DAVID R RAMAGE.....	11/30/77	2M RECORD REPRINTS ON O.I.C.....		29.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		<u>29.25</u>
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283355	THE EQUITABLE REALTY CORPORATION.....	09/01/77-09/30/77	8235 STENTON AVE PHILADELPHIA PA 19150.....		205.00
10-31	0977307361	LIMITED PARTNERS.....	10/01/77-10/30/77	5809 GERMAN TOWN AVE PHILADELPHIA PA 19144.....		200.00
10-31	0977307362	THE EQUITABLE REALTY CORPORATION.....	10/01/77-10/30/77	8235 STENTON AVE PHILADELPHIA PA 19150.....		205.00
11-30	0977335369	LIMITED PARTNERS.....	11/01/77-11/30/77	5809 GERMAN TOWN AVE PHILADELPHIA PA 19144.....		200.00
11-30	0977335370	THE EQUITABLE REALTY CORPORATION.....	11/01/77-11/30/77	8235 STENTON AVE PHILADELPHIA PA 19150.....		205.00
12-15	0978004144	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	PHILADELPHIA PA.....		1,380.00
12-31	0978005466	LIMITED PARTNERS.....	12/01/77-12/30/77	5809 GERMAN TOWN AVE PHILADELPHIA PA 19144.....		200.00
12-31	0978005467	THE EQUITABLE REALTY CORPORATION.....	12/01/77-12/30/77	8235 STENTON AVE PHILADELPHIA PA 19150.....		205.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		<u>2,800.00</u>

11-11	1077314044	CONGRESSIONAL QUARTERLY INC	10/14/77	ONE YEAR SUBSCRIPTION	215.00
12-14	1077347073	XEROX CORPORATION	08/16/77	3100 DEVELOPER	28.50
OFFICIAL EXPENSES ALLOWANCE					243.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-15	1277318083	ROBERT N C NIX	07/22/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318084	ROBERT N C NIX	07/25/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318085	ROBERT N C NIX	07/29/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318086	ROBERT N C NIX	08/01/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318087	ROBERT N C NIX	08/05/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318088	ROBERT N C NIX	09/09/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318089	ROBERT N C NIX	09/16/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318090	ROBERT N C NIX	09/19/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318091	ROBERT N C NIX	09/23/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318092	ROBERT N C NIX	09/26/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318093	ROBERT N C NIX	09/30/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318094	ROBERT N C NIX	10/03/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318095	ROBERT N C NIX	10/06/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318096	ROBERT N C NIX	10/11/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318097	ROBERT N C NIX	10/14/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
11-15	1277318098	ROBERT N C NIX	10/17/77	PHILADELPHIA, PA TO WASHINGTON, DC	16.75
11-15	1277318099	ROBERT N C NIX	10/21/77	WASHINGTON, DC TO PHILADELPHIA, PA	15.00
POSTAGE ALLOWANCE					287.25
10-13	1577306033	POSTMASTER	10/13/77		520.00
11-02	1577336012	POSTMASTER	11/02/77		208.00
12-14	1578006080	POSTMASTER	12/14/77		208.00
TELECOMMUNICATIONS ALLOWANCE					936.00
10-18	2277290110	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	287.63
11-01	2177335052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.14
11-21	2177323146	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	13.27
11-23	2277336301	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	160.14
11-22	2277326005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	446.20
11-30	1177334034	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	29.94
11-30	1177334035	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	68.36
11-30	1177334036	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	18.99
11-30	1177334040	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	27.90
12-24	2277356292	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	160.14
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
POSTAGE ALLOWANCE TOTAL					936.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT N C NIX—Continued						
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305297	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	591.30	
11-30	0277336017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	624.80	
12-31	0278006507	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	624.80	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,840.90	
STATIONERY ALLOWANCE						
10-31	2077307188	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	330.93	
11-30	2077340245	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	155.07	
12-31	2078006215	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	430.83	
				STATIONERY ALLOWANCE TOTAL	916.83	
				ALLOWANCE TOTAL THIS PERIOD	6,905.19	
OFFICE OF HON. RICHARD NOLAN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297169	ANAGRAM CORPORATION	06/02/77	.....	29.00	
10-28	1477297170	ANAGRAM CORPORATION	07/12/77	.....	42.21	
10-28	1477297171	ANAGRAM CORPORATION	09/14/77	.....	151.02	
10-28	1477297172	ANAGRAM CORPORATION	09/14/77	.....	42.21	
				COMPUTER SERVICES ALLOWANCE TOTAL	264.44	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293043	SPEEDY PRINT	09/23/77	.....	86.85	
10-21	0677293071	DAVID R RAMAGE	08/18/77	.....	48.85	
11-30	0677334035	DAVID R RAMAGE	09/21/77	.....	22.50	
11-30	0677334036	DAVID R RAMAGE	09/23/77	.....	28.30	
11-30	0677334037	DAVID R RAMAGE	09/29/77	.....	13.00	
11-30	0677334038	DAVID R RAMAGE	10/07/77	.....	45.50	
				PRINTING OF WORKSHOP INVITATIONS FOR SENIOR CITIZEN		
				CHESHIRE LABELS ON NEWSLETTERS		
				PRINTING OF 4 X 6 CARDS		
				ELLIOTT WORK		
				NEGATIVES AND PLATES FOR PRINTING		
				CHESHIRE LABELS ON NEWSLETTERS		
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,372.71	

11-30	0677334039	DAVID R RAMAGE	10/26/77	REPRODUCTIONS	10.00
11-30	0677334040	MARTIN J BALDWIN	10/06/77	PRINTING OF NEWSLETTERS	32.50
DISTRICT OFFICE RENTAL ALLOWANCE					287.50

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283356	MICK REAL ESTATE	09/01/77-09/30/77	921 FOURTH AVENUE WORTHING MN 56187	250.00
10-11	0977283357	PHYSICIANS & SURGEONS BLDG	09/01/77-09/30/77	830 ST GERMAIN ST CLOUD MN 56301	379.06
10-31	0977307363	MICK REAL ESTATE	10/01/77-10/30/77	921 FOURTH AVE WORTHING MN 56187	250.00
10-31	0977307364	PHYSICIANS & SURGEONS BLDG	10/01/77-10/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
11-30	0977335371	MICK REAL ESTATE	11/01/77-11/30/77	921 FOURTH AVE WORTHING MN 56301	250.00
11-30	0977335372	PHYSICIANS & SURGEONS BLDG	11/01/77-11/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
12-15	0978004145	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	REDWOOD FALLS MN	1,149.00
12-31	0978005468	MICK REAL ESTATE	12/01/77-12/30/77	921 FOURTH AVE WORTHING MN 56187	250.00
12-31	0978005469	PHYSICIANS & SURGEONS BLDG	12/01/77-12/30/77	908 ST GERMAIN ST CLOUD MN 56301	379.06
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,665.24

OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292040	RICHARD NOLAN	10/01/77	MEALS WITH CONSTITUENTS	56.32
10-20	1077292041	REDWOOD GAZETTE	10/01/77-10/01/78	YEARLY NEWSPAPER SUBSCRIPTION RENEWAL	9.00
10-21	1077293073	RICHARD NOLAN	09/30/77	AIR FARE FROM NEW YORK TO MINNEAPOLIS	104.00
10-21	1077293074	TRACY HEADQUILL HERALD	10/01/77-10/01/78	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
10-21	1077293075	THE ORTONVILLE INDEPENDENT	10/01/77	NEWSPAPER SUBSCRIPTION	6.00
10-21	1077293076	JAMES GRAEVE	09/23/77	PURCHASE OF BATTERIES FOR DICTAPHONE	4.31
10-28	1077297138	CONGRESSIONAL PHOTO SHOPPE	09/21/77	PHOTO DEVELOPS AND ENLARGEMENT	10.88
11-11	1077314016	JAMES A DECHAINE	10/11/77-10/15/77	MOTEL, MEALS, GAS AND CAR RENTAL	205.43
11-11	1077314049	RICHARD NOLAN	10/01/77	HOLIDAY INN	28.40
11-30	1077333068	RICHARD NOLAN	11/04/77	HOTEL ROOM	28.23
12-09	1077342065	RICHARD NOLAN	11/07/77-11/09/77	HOTEL AND MEALS - SUNWOOD INN, ST CLOUD, MN	52.00
12-11	1077344075	STEVEN A JOHNSON	08/30/77-09/30/77	AMTRAK FARE TO NEW YORK AND RETURN TO WASHINGTON, DC FOR OFFICIAL BUSINESS	30.00
12-11	1077344076	HOUSE RECORDING STUDIO	10/06/77-10/31/77	PROJECTOR RENTAL FEE	6.00
12-11	1077344077	SUNWOOD INN AND CONVENTION CENTER	09/01/77-09/30/77	RECORDING STUDIO SERVICES	139.50
12-11	1077344078	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING STUDIO SERVICE	51.75
12-11	1077344079	THE WASHINGTON STAR	10/01/77	NEWSPAPER SUBSCRIPTION	16.15
12-11	1077344080	JAMES GRAEVE	10/01/77-10/31/77	COFFEE PROVIDED FOR CONSTITUENTS	4.44
12-11	1077344081	ARCHIE BALJAMANN	09/30/77-10/07/77	OFFICE SUPPLIES	45.99
12-11	1077344140	HERB BOTZ	04/01/77-07/31/77	MEALS AND TELEPHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS	46.82
12-13	1077346052	ARA FOOD SERVICES CO	10/13/77	OFFICE AND ROLLS AT SUBCOMMITTEE MEETING	4.00
12-14	1077347050	CAROL JONES	11/16/77	MEALS WHILE IN MINNESOTA FOR OFFICIAL BUSINESS	24.06
OFFICIAL EXPENSES ALLOWANCE TOTAL					882.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285062	RICHARD NOLAN	09/21/77-09/21/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00
10-20	1277292092	RICHARD NOLAN	10/02/77	MINNEAPOLIS, MN TO WASHINGTON, DC	114.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD NOLAN — Continued						
11-09	1277312028	RICHARD NOLAN.....	10/06/77-10/10/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	216.45	
11-16	1377320011	JAMES A DECHAINE.....	10/11/77-10/15/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	233.10	
11-17	1277321045	RICHARD NOLAN.....	11/04/77-11/05/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	207.00	
11-18	1377322007	DARLENE VOLTIN.....	10/15/77	MINNEAPOLIS, MN TO WASHINGTON, DC.....	97.00	
12-13	1377346049	CAROL JONES.....	11/15/77-11/21/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	215.40	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	1,266.95	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277359053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	178.63	
11-22	2277356302	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	178.63	
11-23	1177327106	CENTRAL TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	118.74	
12-24	2277356293	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	268.63	
				TELECOMMUNICATIONS ALLOWANCE TOTAL.....	744.63	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305298	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	750.00	
11-30	0277336018	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	760.00	
12-31	0278005018	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	760.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL.....	2,270.00	
STATIONERY ALLOWANCE						
10-31	2077307189	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	284.26	
11-30	2077340246	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	133.65	
12-31	2078006216	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	39.10	
				STATIONERY ALLOWANCE TOTAL.....	457.01	
11-08	1078054338	RICHARD NOLAN.....	03/21/77-08/25/77	REFUND DUE TO ITEMS WHICH WERE INADVERTENTLY PAID OF THE OFFICIAL EXPENSE ALLOWANCE.....	(743.48)	
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL.....	(743.48)	
				ALLOWANCE TOTAL THIS PERIOD.....	9,084.57	

OFFICE OF HON. HENRY J NOWAK

COMPUTER SERVICES ALLOWANCE			
10-28	147729104	NATIONAL TIME SHARING AND DATA SERVICE.....	09/20/77
11-16	1477320019	P S A, INC.....	06/29/77-06/29/77
11-16	1477320020	P S A, INC.....	09/29/77-09/29/77
		PROCESS LABELS FOR SELECTIVE ELECTION DISTRICT.....	
		VOTER CONVERSION LISTING.....	
		KEY LABELS.....	
		COMPUTER SERVICES ALLOWANCE TOTAL	1,599.08
			1,595.36
			58.00
			1,812.44

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283358	POLISH COMMUNITY CENTER OF BUFFALO.....	09/01/77-09/30/77	300.00
10-11	097283359	1490 JEFFERSON INC.....	09/01/77-09/30/77	100.00
10-31	097307365	POLISH COMMUNITY CENTER OF BUFFALO.....	10/01/77-10/30/77	50.00
10-31	097307366	1490 JEFFERSON INC.....	10/01/77-10/30/77	100.00
11-30	097335373	POLISH COMMUNITY CENTER OF BUFFALO.....	11/01/77-11/30/77	50.00
11-30	097335374	1490 JEFFERSON INC.....	11/01/77-11/30/77	100.00
12-15	0978004146	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	2,852.00
12-31	0978005470	POLISH COMMUNITY CENTER OF BUFFALO.....	12/01/77-12/30/77	50.00
12-31	0978005471	1490 JEFFERSON INC.....	12/01/77-12/30/77	100.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		3,702.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294081	M & C AUTOMOBILE & EQUIPMENT LEASING CO.....	06/30/77-09/06/77	400.00
10-22	1077294082	M & C AUTOMOBILE & EQUIPMENT LEASING CO.....	09/23/77-09/26/77	30.00
10-28	1077297188	M & C AUTOMOBILE & EQUIPMENT LEASING CO.....	09/30/77-10/03/77	30.00
10-28	1077297189	FRONTIER LINEN SUPPLY INC.....	09/01/77	9.50
11-11	1077314050	IBM.....	10/18/77	31.65
11-17	1077321158	HENRY J NOWAK.....	08/27/77	15.00
11-21	1077325054	M & C AUTOMOBILE & EQUIPMENT LEASING CO.....	10/20/77-10/24/77	40.00
12-13	1077346031	FRONTIER LINEN SUPPLY INC.....	10/30/77	9.50
12-13	1077346053	HOUSE RECORDING STUDIO.....	10/25/77	55.00
12-19	1077353030	M & C AUTOMOBILE & EQUIPMENT LEASING CO.....	11/17/77-11/21/77	30.00
12-29	1077362087	THE WASHINGTON POST.....	12/16/77	30.00
12-31	1077364066	FRONTIER LINEN SUPPLY INC.....	10/30/77	46.80
		LOANER VEHICLE.....		9.50
		LOANER VEHICLE.....		40.00
		RENTAL VEHICLE.....		55.00
		TOWEL SERVICE FOR OFFICE.....		30.00
		MAINTENANCE AND REPAIR SERVICE TO THE OFFICE'S PHOTOCOPIY MACHINE.....		46.80
		ONE TICKET FOR STAFF ATTENDANCE AT MEETING.....		9.50
		LOANER VEHICLE.....		40.00
		TOWEL SUPPLY FOR DISTRICT OFFICE.....		9.50
		PREPARATION OF VIDEO TAPE.....		55.00
		RENTAL OF LOANER VEHICLE FOR THREE DAYS.....		30.00
		DAILY PAPER SUBSCRIPTION.....		46.80
		TOWEL SUPPLY FOR DISTRICT OFFICE.....		9.50
		OFFICIAL EXPENSES ALLOWANCE TOTAL		706.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-07	1277311059	HENRY NOWAK.....	09/30/77-10/03/77	90.00
11-07	1277311060	HENRY NOWAK.....	10/07/77-10/08/77	92.00
11-07	1277311061	HENRY NOWAK.....	10/20/77-10/23/77	92.00
11-16	1377320002	E PLUMMER GOBBY.....	10/20/77-10/23/77	118.20
12-09	1277343103	HENRY NOWAK.....	11/06/77-11/07/77	92.00
12-09	1277343104	HENRY NOWAK.....	11/17/77-11/20/77	84.00
12-13	1377346051	CHARLYN COWAN.....	11/18/77-11/20/77	94.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		90.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		92.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		92.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		118.20
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		92.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		84.00
		WASHINGTON, DC TO BUFFALO, NY AND RETURN.....		94.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HENRY J NOWAK — Continued						
12-13	1377346052	RONALD MASELKA	11/17/77-11/19/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	101.20	
12-13	1377346070	E PLUMMER GOOBY	11/28/77-11/30/77	WASHINGTON, DC TO BUFFALO, NY AND RETURN	122.27	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	895.67	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290111	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	103.89	
10-21	1177293128	NEW YORK TELEPHONE	08/25/77-08/31/77	TELEPHONE SERVICE	12.12	
10-21	1177293129	NEW YORK TELEPHONE	09/10/77-09/30/77	TELEPHONE SERVICE	189.22	
10-28	1177299105	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	60.00	
10-28	1177299106	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	18.95	
10-28	1177299107	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	12.12	
10-28	1177299142	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	11.23	
11-01	2277335054	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.46	
11-22	2277336303	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.46	
11-23	2277326006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	76.53	
11-30	1177333093	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	123.72	
11-30	1177333094	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	12.12	
11-30	1177333095	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	16.00	
12-24	2277356294	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.46	
12-29	2177363217	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	41.44	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,177.72	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305299	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		764.00	
11-30	0277336019	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		773.00	
12-31	0278005019	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		773.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,310.00	
STATIONERY ALLOWANCE						
10-31	2077207190	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		85.49	
11-30	2077340247	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		407.19	
12-31	2078006217	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		649.75	
				STATIONERY ALLOWANCE TOTAL	1,142.43	
				ALLOWANCE TOTAL THIS PERIOD	11,747.21	

12-16	067735062	PRINTING CRAFTSMEN OF JOUET, INC.....	12/02/77	PRINTING OF NEWSLETTERS.....	2,154.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,154.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283361	BILL JACOBS LEASING INC.....	09/01/77-09/30/77	MOBILE OFFICE.....	256.00
10-31	0977307368	BILL JACOBS LEASING INC.....	10/01/77-10/30/77	MOBILE OFFICE.....	256.00
11-30	0977335376	BILL JACOBS LEASING INC.....	11/01/77-11/30/77	MOBILE OFFICE.....	256.00
12-15	0978004150	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	JOUET I.L.....	2,255.00
12-31	0978005473	BILL JACOBS LEASING INC.....	12/01/77-12/30/77	MOBILE OFFICE.....	256.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,279.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077286026	BILL JACOBS LEASING INC.....	09/16/77-09/18/77	CAR RENTAL FOR OFFICIAL BUSINESS.....	61.49
10-13	1077286027	THE WALL STREET JOURNAL.....	10/08/77-10/08/78	ONE YEAR SUBSCRIPTION.....	45.00
10-28	1077297190	COLUMBIA JOURNALISM REVIEW.....	08/01/77-08/01/78	JOURNALISM REVIEW.....	12.00
10-28	1077298019	DISTRICT DELIVERY SERVICE.....	10/01/77-12/01/77	DELIVERY OF CHICAGO TRIBUNE.....	47.68
10-28	1077299021	BILL JACOBS LEASING INC.....	09/01/77	MAINTENANCE ON MOBILE OFFICE.....	190.00
10-28	1077299022	GESTETNER CORPORATION.....	09/30/77	TUBES AND BLACK INK.....	146.75
11-07	1077311109	EXCON COMPANY.....	08/16/77-08/21/77	GASOLINE EXPENSE.....	28.10
11-07	1077311110	HOUSE RECORDING STUDIO.....	09/07/77	PHOTO CHARGES.....	37.50
11-07	1077311111	LINE ART.....	09/29/77	TYPE SET CERTIFICATES.....	38.00
11-07	1077311112	AMOCO OIL COMPANY.....	07/05/77	GASOLINE FOR OFFICIAL BUSINESS.....	15.30
11-11	1077314032	JOUET OFFICE SUPPLY CO.....	09/16/77	ACCENT MARKERS, PARKER PEN AND LEGAL PAIDS.....	38.78
11-11	1077314047	HINCKLEY & SCHMITT WATER.....	10/13/77	EQUIPMENT RENT.....	7.00
11-11	1077314079	THE CAMERA HOUSE.....	10/20/77	PHOTOGRAPHS.....	42.50
11-11	1077314080	THE CAMERA HOUSE.....	10/25/77	PHOTOGRAPHIC FINISHING WORK.....	11.25
11-11	1077314081	GEORGE M O'BRIEN.....	10/22/77	LUNCH FOR PANEL SERVING AT ACADEMY DAY IN THE DISTRICT.....	19.93
11-11	1077314082	ROBERT C NEALE.....	10/17/77	PHOTOGRAPHS.....	8.50
11-30	1077333069	ROBERT C NEALE.....	10/23/77	GAS FOR RENTAL CAR FOR OFFICIAL BUSINESS.....	12.30
11-30	1077333070	BILL JACOBS LEASING INC.....	10/07/77-10/11/77	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS.....	104.03
11-30	1077333071	BILL JACOBS LEASING INC.....	10/21/77-10/24/77	CAR RENTAL IN DISTRICT - OFFICIAL BUSINESS.....	60.87
11-30	1077333072	HOUSE OF REPRESENTATIVE RESTAURANT.....	09/16/77-09/28/77	OFFICIAL BUSINESS LUNCHEONS.....	24.50
12-09	1077343059	CITY NEWS BUREAU OF CHICAGO.....	11/04/77	ANNUAL SUBSCRIPTION FEE.....	50.00
12-09	1077343060	CITY NEWS BUREAU OF CHICAGO.....	11/08/77	TELETYPE DISTRIBUTION NEWS RELEASE.....	45.00
12-14	1077347142	HINCKLEY & SCHMITT WATER.....	11/16/77	NOVEMBER EQUIPMENT RENT.....	7.00
12-14	1077347143	CONGRESSIONAL QUARTERLY INC.....	11/21/77	CONGRESS AND THE NATION PUBLICATION FOR OFFICIAL USE.....	49.50
12-14	1077347144	SUBURBAN CONGRESSIONAL CAUCUS.....	11/01/77-11/01/78	SUBURBAN CAUCUS DUES.....	25.00
12-14	1077347145	BILL JACOBS LEASING INC.....	10/01/77-11/01/77	MAINTENANCE OF MOBILE OFFICE.....	380.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GEORGE M O'BRIEN —Continued					
12-14	1077347147	THE CAMERA HOUSE	10/10/77-10/13/77	FILM AND BATTERY PACKS FOR OFFICIAL USE	26.28
12-14	1077347149	GEORGE M O'BRIEN	09/09/77-09/11/77	RENTAL CAR USED FOR OFFICIAL BUSINESS	79.07
12-14	1077347150	CAPITOL HILL CLUB	09/29/77	OFFICIAL CONGRESSIONAL BUSINESS	11.30
12-21	1077355123	HANDICAP DISCRIMINATION SEMINAR	12/05/77-12/06/77	REGISTRATION FEE	250.00
12-31	1077364071	CITY NEWS BUREAU OF CHICAGO	12/01/77	TELETYPE DISTRIBUTION OF RELEASES	60.00
12-31	1078004003	HOUSE OF REPRESENTATIVE RESTAURANT	10/12/77	OFFICIAL CONGRESSIONAL BUSINESS	12.85
12-31	1078004004	HOUSE RECORDING STUDIO	10/11/77	TAPES FOR OFFICIAL USE	7.00
12-31	1078004005	HOUSE RECORDING STUDIO	10/13/77	TAPES FOR OFFICIAL USE	12.25
12-31	1078004006	HOUSE RECORDING STUDIO	10/17/77	TAPES FOR OFFICIAL USE	5.10
12-31	1078004007	HOUSE RECORDING STUDIO	10/20/77	TAPES FOR OFFICIAL USE	6.75
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,978.58
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294019	GEORGE M O'BRIEN	10/07/77-10/12/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	247.30
12-13	1277346119	GEORGE M O'BRIEN	11/15/77-11/21/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	252.70
12-13	1277346120	GEORGE M O'BRIEN	10/21/77-12/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	248.70
12-13	1277346121	GEORGE M O'BRIEN	11/09/77-11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	252.70
12-13	1277346122	GEORGE M O'BRIEN	11/09/77-11/11/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	256.10
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,257.50
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290115	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	209.73
10-19	1177291036	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	192.80
11-01	2277335058	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	194.64
11-16	1177320019	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	303.45
11-22	2277336307	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	194.64
11-23	2277326012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	84.50
12-20	1177354036	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	243.27
12-24	2277356298	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	194.64
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,617.67
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305303	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		882.38
11-30	0277336023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		911.38

12-31 0278005023 (EQUIPMENT ALLOWANCE CHARGED) 12/01/77-12/31/77 911.38
 EQUIPMENT LEASE ALLOWANCE TOTAL 2,705.14

STATIONERY ALLOWANCE

10-31 2077307194 (STATIONERY ALLOWANCE CHARGED) 10/01/77-10/31/77 155.69
 11-30 2077340251 (STATIONERY ALLOWANCE CHARGED) 11/01/77-11/30/77 267.48
 12-31 2078006221 (STATIONERY ALLOWANCE CHARGED) 12/01/77-12/31/77 1,321.37
 STATIONERY ALLOWANCE TOTAL 1,744.54
 ALLOWANCE TOTAL THIS PERIOD 14,738.68

OFFICE OF HON. THOMAS P O'NEILL JR

COMPUTER SERVICES ALLOWANCE

11-16 1477320021 C & P TELEPHONE 06/01/77-07/31/77 434.15
 11-16 1477320022 C & P TELEPHONE 08/01/77 220.75
 11-16 1477320024 C & P TELEPHONE 09/01/77-09/30/77 220.75
 11-28 1477332064 C & P TELEPHONE 10/31/77 220.75
 LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL
 LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL
 LOCAL SERVICE FOR DATASPEED COMPUTER TERMINAL
 SERVICE FOR DATASPEED COMPUTER TERMINAL
 COMPUTER SERVICES ALLOWANCE TOTAL 1,096.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283362 SHELBY REALTY TRUST 09/01/77-09/30/77 165.00
 10-11 0977283363 WATERTOWN OFFICE BLDG ASSOCIATES 09/01/77-09/30/77 187.50
 10-31 0977307369 SHELBY REALTY TRUST 10/01/77-10/30/77 185.00
 10-31 0977307370 WATERTOWN OFFICE BLDG ASSOCIATES 10/01/77-10/30/77 187.50
 11-30 0977335377 SHELBY REALTY TRUST 11/01/77-11/30/77 185.00
 11-30 0977335378 WATERTOWN OFFICE BLDG ASSOCIATES 11/01/77-11/30/77 187.50
 12-15 0978004151 GSA, OAD, FINANCE DIVISION BOSTON MA 6,255.00
 12-31 0978005474 SHELBY REALTY TRUST 661 MASSACHUSETTS AVENUE ARLINGTON MA 165.00
 12-31 0978005475 WATERTOWN OFFICE BLDG ASSOCIATES 12/01/77-12/30/77 187.50
 661 MASSACHUSETTS AVENUE ARLINGTON MA
 85 MAIN STREET WATERTOWN MA
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL 7,665.00

OFFICIAL EXPENSES ALLOWANCE

10-19 1077291087 GREGORY O'NEARA 09/25/77-09/26/77 114.00
 12-16 1077350118 CHRISTINE SULLIVAN 11/18/77-11/21/77 244.00
 ROUND TRIP TICKET TO BOSTON FOR DISTRICT BUSINESS
 ROUND-TRIP AIR FARE- WASHINGTON, DC TO HOUSTON, TX
 OFFICIAL EXPENSES ALLOWANCE TOTAL 358.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11 1277314010 THOMAS P O'NEILL JR 09/06/77 57.00
 11-23 1277327075 THOMAS P O'NEILL JR 10/07/77 57.00
 12-19 1277353016 THOMAS P O'NEILL JR 09/13/77 57.00
 WASHINGTON, DC TO BOSTON, MA
 WASHINGTON, DC TO BOSTON, MA
 WASHINGTON, DC TO BOSTON, MA

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. THOMAS P O'NEILL JR.—Continued						
12-19	1277353017	THOMAS P O'NEILL, JR.	09/15/77	WASHINGTON, DC TO BOSTON, MA	57.00	57.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	228.00	228.00
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285067	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	332.16	332.16
10-13	1177285068	NEW ENGLAND TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	19.70	19.70
10-13	1177285069	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	66.87	66.87
10-13	1177285070	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	58.55	58.55
10-18	2277290116	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	328.55	328.55
10-28	2177300017	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	49.35	49.35
11-01	2277335059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	186.39	186.39
11-09	1177312152	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	341.05	341.05
11-09	1177312153	NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	19.22	19.22
11-09	1177312154	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	58.95	58.95
11-09	1177312155	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	72.87	72.87
11-17	1177321154	NEW ENGLAND TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	19.22	19.22
11-17	1177321155	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	56.50	56.50
11-17	1177321156	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	78.21	78.21
11-21	1177321153	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	333.72	333.72
11-22	2277336308	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	186.39	186.39
11-23	2177327056	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	28.67	28.67
11-23	2277326013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	212.80	212.80
12-24	2277356299	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	186.39	186.39
12-29	2177363241	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	30.21	30.21
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,665.77	2,665.77
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305304	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		826.72	826.72
11-30	0277336024	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		841.22	841.22
12-31	0278005024	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		841.22	841.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,509.16	2,509.16
STATIONERY ALLOWANCE						
10-31	2077307195	STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		294.28	294.28
11-30	2077340252	STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		94.16	94.16

12-31	2078006222	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	299.35
				STATIONERY ALLOWANCE TOTAL
				687.79
				ALLOWANCE TOTAL THIS PERIOD
				15,210.12

OFFICE OF HOM. MARY ROSE OKAR

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293072	FRANCIS X FEIGHAN	09/22/77	7.50
11-18	0677322058	VIRGINIA F MARAS	10/20/77	10.50
11-18	0677322059	NEWSWEEK	10/26/77	10.00
11-18	0677322060	BETLEY PRINTING CO	10/14/77	712.50
11-18	0677322061	CANTRELL/CUTLER PRINTING, INC	09/20/77	1,460.72
12-16	0677350061	BETLEY PRINTING CO	10/26/77	672.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				2,873.72

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283360	KYLE LEASING INC	09/01/77-09/30/77	440.00
10-31	0977307367	KYLE LEASING INC	10/01/77-10/30/77	440.00
11-30	0977353575	KYLE LEASING INC	11/01/77-11/30/77	440.00
12-15	0978004147	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,987.00
12-31	0978005472	KYLE LEASING INC	12/01/77-12/30/77	440.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				3,747.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285092	FINE LINE LITHO SERVICE	09/06/77	82.00
10-20	1077292011	CLARK AVENUE MOVING CENTER	09/19/77-10/31/77	52.50
10-22	1077294083	J A PAPEZ	09/19/77-09/28/77	12.81
10-22	1077294084	BOND COURT HOTEL	08/08/77	157.76
10-28	1077297139	J A PAPEZ	06/04/77-08/26/77	33.01
10-28	1077297140	OHIO NURSES ASSOCIATION	09/28/77	3.50
10-28	1077298018	J A PAPEZ	10/04/77-10/06/77	33.66
10-28	1077300006	J A PAPEZ	09/22/77-09/28/77	27.22
11-11	1077314045	CONGRESSIONAL QUARTERLY INC	10/15/77	228.00
11-11	1077314046	J A PAPEZ	10/04/77-10/12/77	47.84
11-18	1077322048	VIRGINIA F MARAS	11/09/77	119.63
11-23	1077326091	J A PAPEZ	10/19/77	70.00
11-23	1077326092	J A PAPEZ	10/13/77-10/19/77	28.44
11-23	1077327058	DOOD'S INC	07/26/77	3.74
12-11	1077344141	GSA, OAD, FINANCE DIVISION	09/30/77	20.40
12-11	1077344142	THE NEIGHBORHOOD NEWS	10/28/77-11/30/77	7.00
12-11	1077344143	DOOD'S INC	10/13/77-10/14/77	16.00
				BUSINESS CARDS FOR MRO
				82.00
				RENTAL OF STORAGE SPACE FOR MOBILE UNIT
				52.50
				K-MART-OFFICE SUPPLIES SHELL OIL COMPANY
				12.81
				EXPENSES INCURRED FOR RECEPTION IN HONOR OF CLAUDE PEPPER
				157.76
				OFFICE SUPPLIES
				33.01
				REPORT OF OHIO COMMISSION ON NURSING, "A STUDY OF NURSING NEEDS & RESOURCES"
				3.50
				DICTATING TAPES, OFFICE SUPPLIES AND STENCILS
				33.66
				OFFICE MED. SUPPLIES AND LUNCH WITH SENIOR CITIZEN COALITION
				27.22
				ONE YEAR SUBSCRIPTION
				228.00
				GASOLINE, MILEAGE AND OFFICE AND MEDICAL SUPPLIES FOR OFFICE
				47.84
				EXPENSES FOR WITNESSES INCURRED IN CONJUNCTION WITH HEARING HELD ON LEGISLATION
				119.63
				SCHENK ADVERTISING SIGN FOR MOBILE UNIT
				70.00
				DISTRICT TRAVEL - SUN OIL AND MARK RESTAURANT
				28.44
				POLAROID FILM FOR NEWSLETTER
				3.74
				STATIONERY SUPPLIES
				20.40
				ONE YEAR SUBSCRIPTION
				7.00
				RENTAL PROJECTOR
				16.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MARY ROSE OAKAR — Continued						
12-11	1077344144	PAULA A SUMAK	11/03/77	BOOK	2.90	
12-11	1077344152	DODD S INC	10/14/77	INK,CLEANER,PEN HOLDER, AND SPEEDPOINTS	3.18	
12-19	1077353031	WILSONS R V CENTER	11/11/77	WINTERIZING OF MOBILE UNIT AND ADDITIONAL REPLACEMENT OF REAR BRAKE LIGHT & ADJUST STEPS ...	76.75	
12-21	1077355113	FINE LINE LITHO SERVICE	10/18/77	DISTRICT OFFICE FORMS PRINTED	85.50	
					1,111.84	
						OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277285063	MARY ROSE OAKAR	07/30/77	WASHINGTON, DC TO CLEVELAND, OH	61.95	
10-13	1277285064	MARY ROSE OAKAR	09/05/77	CLEVELAND, OH TO WASHINGTON, DC	61.95	
11-07	1377311024	RUTH ELISON	09/21/77-09/30/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	94.00	
11-15	1277318100	MARY ROSE OAKAR	09/09/77-09/12/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00	
11-15	1277318101	MARY ROSE OAKAR	09/23/77-09/26/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00	
11-15	1277318102	MARY ROSE OAKAR	09/30/77-10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00	
11-15	1277318103	MARY ROSE OAKAR	10/04/77-10/05/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00	
11-15	1277318105	MARY ROSE OAKAR	10/18/77-10/19/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	
11-15	1277318106	MARY ROSE OAKAR	10/22/77-10/25/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	
11-15	1277318107	MARY ROSE OAKAR	10/28/77-10/31/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	
11-15	1277318108	MARY ROSE OAKAR	10/14/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	
11-18	1377322008	PAULA A SUMAK	10/13/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	96.00	
12-13	1377346053	CLAUDIA JAGO	11/09/77-11/10/77	CLEVELAND, OH TO WASHINGTON, DC AND RETURN	96.00	
12-20	1377354028	PAULA A SUMAK	11/18/77-11/20/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00	
					1,263.90	
						TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
POSTAGE ALLOWANCE						
10-03	1577306007	POSTMASTER	10/03/77		104.00	
12-14	1578006079	POSTMASTER	12/14/77		500.00	
					604.00	
						POSTAGE ALLOWANCE TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290112	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	15.80	
10-21	1177293151	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	306.83	
10-21	1177293152	GSA, OAD, FINANCE DIVISION	01/04/77-01/31/77	TELEPHONE SERVICE	475.67	
10-21	1177293153	OHIO BELL	08/05/77-09/05/77	TELEPHONE SERVICE	22.00	
10-28	1177297055	OHIO BELL	09/05/77-10/05/77	TELEPHONE SERVICE	22.00	

10-31	2177304019	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/30/77	TELEGRAPH SERVICE	14.63
10-31	2177304020	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	45.12
11-01	2277350555	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.45
11-18	1177322049	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	449.98
11-18	1177322050	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	309.18
11-18	1177322051	OHIO BELL	10/05/77-11/05/77	TELEPHONE SERVICE	22.00
11-22	2277356304	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.45
11-23	2277356007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	105.57
12-13	1177346012	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	9.00
12-14	1177347018	OHIO BELL	11/05/77-12/05/77	TELEPHONE SERVICE	22.00
12-24	2277356295	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.45
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,385.13

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305300	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		793.20
11-30	0277336020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		745.16
12-31	0278005020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		745.16
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,283.52

STATIONERY ALLOWANCE					
10-31	2077307191	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		553.86
11-30	2077340248	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		813.91
12-31	2078006218	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,469.17
				STATIONERY ALLOWANCE TOTAL	2,836.94
				ALLOWANCE TOTAL THIS PERIOD	17,106.05

OFFICE OF HON. JAMES L. OBERSTAR

COMPUTER SERVICES ALLOWANCE					
10-28	1477299049	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	RENTAL OF COMPUTER EQUIPMENT	164.00
10-28	1477299050	CONTINENTAL PERIPHERALS	10/01/77	RENTAL OF COMPUTER EQUIPMENT	74.75
10-28	1477299051	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	786.05
11-28	1477332061	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05
11-28	1477332062	ANDERSON JACOBSON, INC.	11/01/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT- TERMINAL AND COUPLER	164.00
11-28	1477332063	CONTINENTAL RESOURCES INC.	11/01/77	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.75
				COMPUTER SERVICES ALLOWANCE TOTAL	2,049.60

CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348052	CANTRELL/CUTLER PRINTING, INC.	11/01/77-11/30/77	1866 TOWN MEETING LETTER	1,442.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES L OBERSTAR — Continued					
12-15	0978004148	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	DULUTH MN	1,814.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,814.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,442.71
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285071	JAMES L OBERSTAR	08/01/77-09/01/77	LUNCHEON MEETINGS	37.36
11-23	1077327059	HOUSE RECORDING STUDIO	10/01/77	VIDEO CHARGES	70.00
12-13	1077346032	TOM REAGAN	11/01/77	GAS, MEALS, TIPS AND NEWSPAPERS	96.75
12-31	1077354067	MINNESOTA DEMOCRATIC FARMER LABOR PARTY	11/01/77	MEDIA CARDS	2.58
				OFFICIAL EXPENSES ALLOWANCE TOTAL	206.69
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1377287057	JOSEPH KAUCHICK	09/09/77-09/17/77	DULUTH, MN TO WASHINGTON, DC AND RETURN	340.80
10-21	1377293007	RIVA LEE	09/26/77-10/10/77	WASHINGTON, DC TO DULUTH, MN AND RETURNED FROM MINNEAPOLIS, MN	213.00
10-28	1277299051	JAMES L OBERSTAR	10/15/77-10/16/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	376.00
11-15	1277318109	JAMES L OBERSTAR	10/29/77-10/30/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	372.00
11-15	1277318153	JAMES L OBERSTAR	10/22/77-10/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	310.00
11-18	1377322009	TOM REAGAN	10/29/77-10/30/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	372.00
11-18	1377322010	MARGE ALLEN	10/17/77-10/22/77	DULUTH, MN TO WASHINGTON, DC AND RETURN	232.00
11-23	1377327045	TOM REAGAN	11/09/77-11/14/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	384.00
12-14	1277347057	JAMES L OBERSTAR	11/17/77-11/22/77	WASHINGTON, DC TO DULUTH/ MINNEAPOLIS, MN AND RETURN	352.00
12-15	1277348081	JAMES L OBERSTAR	12/01/77-12/06/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
12-20	1377354005	KEVIN WALLI	11/17/77-12/06/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	390.00
12-31	12773564025	JAMES L OBERSTAR	12/16/77-12/19/77	WASHINGTON, DC TO DULUTH, MN AND RETURN	358.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,089.80
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290114	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-08/31/77	TELEPHONE SERVICE	246.32
11-01	2277353056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	254.61
11-09	1177312135	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	100.93
11-09	1177312136	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	44.30
11-21	2177323024	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	21.51

11-22	2277356305	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	182.83
11-23	2177327029	WESTERN UNION ELECTRONIC MAIL	01/03/77-01/31/77	TELEGRAPH SERVICE	50.75
11-23	2177326008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	7.86
12-13	2277326009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	297.34
12-13	1177346053	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	106.96
12-13	1177346054	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	44.30
12-24	2277356296	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	200.58
12-29	2177363218	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	6.19
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,564.48

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305301	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		746.36
11-30	0277336021	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		751.36
12-31	0278005021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		751.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,249.08

STATIONERY ALLOWANCE					
10-31	2077307192	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		236.91
11-30	2077340249	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		388.03
12-31	2078006219	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,950.68
				STATIONERY ALLOWANCE TOTAL	2,575.62
				ALLOWANCE TOTAL THIS PERIOD	15,991.90

OFFICE OF HON. DAVID R OBEY

COMPUTER SERVICES ALLOWANCE					
10-28	1477298027	DIGITAL MANAGEMENT CORPORATION	09/27/77	DATA PROCESSING SERVICES, PLAN B, MINIMUM	500.00
11-23	1477326025	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES FOR OCTOBER	500.00
12-19	1477353045	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	598.25
				COMPUTER SERVICES ALLOWANCE TOTAL	1,598.25

DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004149	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WAUSAU WI	1,215.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,215.00

OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291069	ALLEN-HADLEY BUSINESS INC	10/10/77	RENTAL OF HEYER PAPER FOLDER FROM 10-10-77 TO 11-10-77	35.00
10-21	1077293072	MARATHON LEASE PLAN INC	09/21/77	LEASING CHARGES FOR DISTRICT OFFICE AUTOMOBILE	140.59
10-21	1077293077	ELLIOT FIEDLER	09/23/77-09/25/77	TRAVEL EXPENSES FOR APSA FELLOW TO ATTEND STAFF MEETING	193.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(5) AMOUNT
OFFICE OF HON. DAVID R OBEY — Continued					
10-21	1077293078	AB DICK CO	09/01/77	RENTAL MODEL 2700 FOR DISTRICT OFFICE	289.88
10-22	1077294085	DISTRICT DELIVERY SERVICE	10/01/77	SUBSCRIPTION TO THE NEW YORK TIMES FOR OCT, NOV AND DEC	34.18
10-22	1077294086	DAVID R OBEY	09/01/77	ONE YEAR SUBSCRIPTION TO THE ECONOMIST	50.00
10-28	1077295006	AB DICK CO	08/01/77-08/31/77	RENTAL-MODEL 2700 TWO MONTH RENTAL OF MODEL 8871 COMMUNICATIONS SYSTEM	426.15
10-28	1077297141	THE PUBLIC PRINTER	09/22/77	IMPRINT ON PUBLIC DOCUMENT ENVELOPES, ADDRESS CORRECTION REQUESTED	10.00
11-17	1077321159	AB DICK CO	09/01/77-09/30/77	OFFICE MACHINE RENTAL FOR SEPTEMBER	356.15
11-17	1077321160	WISCONSIN NEWSPAPER ASSOCIATION	09/01/77-09/30/77	CLIPPING SERVICE FOR SEPTEMBER	42.65
11-18	1077322060	THE WILLIAMS & WILKINS COMPANY	10/01/77	STEDMAN'S DICTIONARY, SHIPPING AND HANDLING	23.35
11-18	1077322061	CONGRESSIONAL QUARTERLY INC	10/20/77	SUBSCRIPTION FOR 1978	228.00
11-21	1077325055	HADLEY OFFICE FURNITURE AND MACHINE	11/10/77-12/10/77	RENTAL OF HEYER EE-2 PAPER FOLDER	35.00
11-21	1077325056	DAVID R OBEY	10/28/77	PHOTOGRAPHIC SERVICES	32.03
11-21	1077325057	MARATHON LEASE PLAN INC	10/21/77	LEASING CHARGES FOR MONTH OF OCTOBER FOR DISTRICT OFFICE AUTOMOBILE	140.59
12-11	1077344145	DAVID R OBEY	11/06/77	TRAVEL EXPENSES	28.36
12-11	1077344146	WISCONSIN NEWSPAPER ASSOCIATION	10/31/77-11/30/77	CLIPPING SERVICE	59.81
12-11	1077344147	HOUSE RECORDING STUDIO	10/26/77-11/30/77	30 MINUTE OF TIME FOR SCREENING	3.00
12-11	1077344148	THE ALMANAC OF AMERICAN POLITICS	11/10/77	4 COPIES OF ALMANAC'S AND SHIPPING CHARGES	38.80
12-11	1077344149	LYLE H STITT	11/04/77	LODGING	46.80
12-11	1077344150	ROB ORCUTT	11/01/77-11/30/77	PHOTOGRAPHIC SERVICES	3.85
12-14	1077347051	NATIONAL JOURNAL REPORTS	11/21/77	ONE YEAR SUBSCRIPTION	270.00
12-14	1077347052	LYLE H STITT	11/17/77	PURCHASE OF ADDING MACHINE TAPE AND TAX	3.14
12-14	1077347053	AB DICK CO	11/21/77	RENTAL OF MODEL 2700 FOR DISTRICT OFFICE	286.15
12-29	1077362088	MARATHON LEASE PLAN INC	11/25/77	LEASING CHARGES FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE AUTOMOBILE	140.59
12-29	1077362089	AB DICK CO	11/01/77	RENTAL MODEL 2700 FOR DISTRICT OFFICE	295.85
12-31	1077364068	DAVID R OBEY	11/08/77	THE PUBLIC USE OF PRIVATE INTEREST BY CHARLES L SCHULTZE	2.95
12-31	1077364069	DAVID R OBEY	11/08/77	THE POLITICS AND ECONOMICS OF PUBLIC SPENDING BY CHARLES L SCHULTZE	2.95
12-31	1077364070	DAVID R OBEY	11/08/77	THE SEARCH FOR A WAGE-PRICE POLICY BY CRAUFURD D GOODMAN	6.95
OFFICIAL EXPENSES ALLOWANCE TOTAL					3,225.77

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287023	LYLE H STITT	09/20/77-10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	192.00
10-19	1277291097	DAVID R OBEY	09/23/77-09/25/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	193.00
11-16	1277319083	DAVID R OBEY	09/30/77-10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	269.00
11-23	1277327074	DAVID R OBEY	11/04/77-11/07/77	WASHINGTON, DC TO CHICAGO, IL TO WAUSAU, WI AND RETURN	249.00

11-23	1377327046	LYLE H STITT.....	11/04/77-11/06/77	WASHINGTON, DC TO CHICAGO, IL TO WAUSAU, WI AND RETURN.....	196.50
12-09	1277343099	DAVID R OBEY.....	11/16/77-11/18/77	WASHINGTON, DC TO WAUSAU, WI AND RETURN.....	225.00
12-19	1277353015	DAVID R OBEY.....	07/01/77-07/02/77	WASHINGTON, DC TO WAUSAU, WI AND RETURN.....	190.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,514.50

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290113	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	14.00
10-20	1177292040	GENERAL TELEPHONE CO OF WISCONSIN.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	103.60
10-20	1177292041	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	35.05
11-01	2277335057	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	191.32
11-22	2277336306	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	191.32
11-23	1177326027	GENERAL TELEPHONE CO OF WISCONSIN.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	103.60
11-23	1177326028	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	35.05
11-23	2177327030	WESTERN UNION ELECTRONIC MAIL.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	11.38
11-23	2277326010	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	270.12
11-23	2277326011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	126.79
12-14	1177347040	GENERAL TELEPHONE CO OF WISCONSIN.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	103.60
12-14	1177347041	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	41.67
12-24	2277356297	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	191.32
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,418.82

EQUIPMENT LEASE ALLOWANCE

10-31	0277305302	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	327.00
11-30	0277336022	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	351.00
12-31	0278005022	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	351.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,029.00

STATIONERY ALLOWANCE

10-31	2077307193	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	90.81
11-30	2077340250	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	832.22
12-31	2078006220	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	925.10
STATIONERY ALLOWANCE TOTAL					1,848.13
ALLOWANCE TOTAL THIS PERIOD					11,848.47

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

03-25	1078054384	ADMIRALS CLUB.....	01/03/77	REFUND FOR DUES.....	(30.00)
06-21	1078054364	THE NATIONAL DEMOCRATIC CLUB.....	01/07/77-03/31/77	REFUND FOR DUES.....	(6.00)
08-13	1078054361	THE NATIONAL DEMOCRATIC CLUB.....	06/30/77	REFUND FOR DUES PAID.....	(6.00)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD L OTTINGER					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	097282364	KAUFMAN REALTY	09/01/77-09/30/77	MOUNT VERNON NY 10550	350.00
10-11	097728365	BERNARD J ROSENKSHIN	09/01/77-09/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE ROAD NEW ROCHELLE NY 10804	838.33
10-31	097730731	KAUFMAN REALTY	10/01/77-10/30/77	MOUNT VERNON NY 10550	350.00
10-31	097730732	BERNARD J ROSENKSHIN	10/01/77-10/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10550	838.33
10-30	0977335379	KAUFMAN REALTY	11/01/77-11/30/77	MOUNT VERNON NY 10550	350.00
11-30	0977335380	BERNARD J ROSENKSHIN	11/01/77-11/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
12-31	0978005476	KAUFMAN REALTY	12/01/77-12/30/77	MOUNT VERNON NY 10550	350.00
12-31	0978005477	BERNARD J ROSENKSHIN	12/01/77-12/30/77	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	838.33
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(42.00)
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,753.32

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285083	JULIE MENCHER	09/09/77	ONE WAY TRAVEL TO 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	38.00
10-19	1077291008	OLSON GORDON STATIONERS, INC.	08/11/77	STATIONERY SUPPLIES	11.40
10-19	1077291009	OLSON GORDON STATIONERS, INC.	08/16/77	STATIONERY SUPPLIES	5.30
10-19	1077291010	OLSON GORDON STATIONERS, INC.	08/16/77	STATIONERY SUPPLIES	2.80
10-19	1077291011	BARISH STATIONERY AND PRINTING CO	08/18/77	STATIONERY SUPPLIES	9.25
10-19	1077291012	BARISH STATIONERY AND PRINTING CO	08/15/77	STATIONERY SUPPLIES	8.95
10-19	1077291013	BARISH STATIONERY AND PRINTING CO	08/22/77	STATIONERY SUPPLIES	41.08
10-19	1077291014	BARISH STATIONERY AND PRINTING CO	08/22/77	STATIONERY SUPPLIES	11.64
10-19	1077291015	BARISH STATIONERY AND PRINTING CO	08/29/77	STATIONERY SUPPLIES	1.96
10-19	1077291016	XEROX CORPORATION	07/31/77	XEROX 3100 METER USAGE	78.98
10-19	1077291017	XEROX CORPORATION	07/31/77	XEROX 3100 METER USAGE	46.30
10-28	1077295056	JULIE MENCHER	09/29/77-10/02/77	WASHINGTON DC TO NEW YORK, NY AND RETURN, FOR INTERN ON OFFICIAL BUSINESS	78.00
11-11	1077314051	CANTRELL/CUTLER PRINTING, INC.	10/04/77	TYPESETTING - DEAR COLLEAGUE	7.50
11-17	1077321014	OLSON GORDON STATIONERS, INC.	09/01/77	STATIONERY SUPPLIES	18.31
11-17	1077321015	OLSON GORDON STATIONERS, INC.	09/01/77	STATIONERY SUPPLIES	53.21
11-17	1077321016	BARISH STATIONERY AND PRINTING CO	09/01/77	STATIONERY SUPPLIES	7.02
11-17	1077321017	BARISH STATIONERY AND PRINTING CO	09/01/77	STATIONERY SUPPLIES	4.77
11-17	1077321018	BARISH STATIONERY AND PRINTING CO	09/01/77	STATIONERY SUPPLIES	27.49
11-17	1077321019	BARISH STATIONERY AND PRINTING CO	09/01/77	STATIONERY SUPPLIES	4.81
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,753.32

11-21	1077325058	JULIE MENCHER	10/13/77-10/24/77	TRAVEL, PARKING, POSTER PAPER, GASOLINE AND CAB FARE	116.50
12-20	1077354002	ROSENHEIN ASSOCIATES	07/01/77-09/01/77	EDISON GAS AND ELECTRIC BILL	156.07
12-21	1077355114	IBM CORPORATION	10/28/77	IBM HIGH YIELD CORRECTIBLE FILM RIBBON	16.24
12-31	1077364072	OLSON GORDON STATIONERS, INC.	10/18/77	MISCELLANEOUS OFFICE SUPPLIES	34.69
12-31	1077364073	OLSON GORDON STATIONERS, INC.	10/03/77	MISCELLANEOUS OFFICE SUPPLIES	58.44
12-31	1077364074	OLSON GORDON STATIONERS, INC.	09/27/77	MISCELLANEOUS OFFICE SUPPLIES	9.55
				OFFICIAL EXPENSES ALLOWANCE TOTAL	848.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286016	CYNTHIA WALLOQUIST	09/09/77-09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
10-13	1377286017	OREN J TEICHER	09/09/77-09/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	77.00
10-13	1377286018	JO MERRILL	09/23/77-09/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	89.00
10-13	1377286019	JO MERRILL	09/10/77-09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
10-21	1377293008	NANCY MATHEWS	09/06/77	NEW YORK, NY TO WASHINGTON, DC	38.00
10-21	1377293009	NANCY MATHEWS	09/10/77	WASHINGTON, DC TO NEW YORK, NY	39.00
10-21	1377293010	NANCY MATHEWS	09/13/77-09/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00
11-07	1377311025	MARGARET K O'BRYON	09/10/77-09/10/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	49.00
11-11	1277315096	RICHARD L OTTINGER	07/15/77-07/18/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	80.50
11-11	1277315097	RICHARD L OTTINGER	07/22/77-07/24/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	67.00
11-11	1277315098	RICHARD L OTTINGER	08/05/77	WASHINGTON, DC TO NEW ROCHELLE, NY	45.25
11-11	1277315100	RICHARD L OTTINGER	09/12/77-09/13/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	82.50
11-11	1277315101	RICHARD L OTTINGER	09/17/77-09/18/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	53.50
11-15	1277318154	RICHARD L OTTINGER	10/06/77-10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	81.00
11-15	1277318156	RICHARD L OTTINGER	07/14/77	NEW YORK, NY TO WASHINGTON, DC	38.00
11-15	1277318157	RICHARD L OTTINGER	07/23/77-07/24/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	51.25
11-15	1277318158	RICHARD L OTTINGER	10/13/77-10/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	86.25
11-15	1277318159	RICHARD L OTTINGER	10/14/77-10/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	75.00
11-15	1277318160	RICHARD L OTTINGER	10/21/77-10/24/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.25
11-15	1277318162	RICHARD L OTTINGER	09/30/77-10/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	51.25
11-16	1377320051	CYNTHIA WALLOQUIST	10/07/77-10/16/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	84.20
11-23	1377327047	OREN J TEICHER	11/08/77-11/09/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	75.00
11-23	1377327048	DORES JEAN TRADER	11/09/77-11/11/77	WASHINGTON, DC TO NEW ROCHELLE, NY AND RETURN	89.60
12-13	1377346071	NANCY MATHEWS	11/11/77-11/16/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	60.55
12-20	1377354006	DOROTHY CROZIER	10/25/77-10/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	83.30
12-20	1377354007	DORES SOLOMON	11/29/77-12/02/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	80.00
12-20	1377354008	ISABELLE D'ONOFRIO	11/29/77-11/30/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	94.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,826.40

POSTAGE ALLOWANCE

10-14	1577306037	POSTMASTER	10/14/77		65.00
11-22	1577336080	POSTMASTER	11/22/77		42.00
12-21	1578006127	POSTMASTER	12/21/77		117.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD L OTTINGER—Continued						
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177285071	NEW YORK TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	362.55	
10-21	1177293130	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	101.00	224.00
10-21	1177293131	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.30	
10-21	1177293132	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	202.68	
10-28	1177299108	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	272.86	
10-28	1177299109	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	109.43	
11-01	2277335060	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	236.98	
11-17	1177321100	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	78.12	
11-21	1177321098	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.95	
11-21	1177325001	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	71.00	
11-22	2277336309	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	236.98	
11-23	2177326018	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	16.34	
11-23	2277326014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	60.42	
11-23	2277326015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	66.26	
11-30	1177333017	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	202.58	
11-30	1177333018	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	107.23	
11-30	1177333019	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	282.94	
12-13	1177346055	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	100.38	
12-14	1177347012	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.95	
12-24	2277356300	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	236.98	
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,838.93	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305305	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		947.00	
11-30	0277336025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		764.80	
12-31	0278005025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		768.41	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,480.21	
STATIONERY ALLOWANCE						
10-31	2077307196	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		635.24	

11-30	2077340253	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	102.70
12-31	2078006223	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	505.04
				1,242.98
STATIONERY ALLOWANCE TOTAL				14,214.10

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

04-07	1078051070	MICHAEL TENORE	03/12/77	(17.50)
				(17.50)

OFFICE OF HON. LEON E PANETTA

COMPUTER SERVICES ALLOWANCE

10-28	1477291714	ROBERT F JONES & ASSOCIATES	09/01/77-09/30/77	1,000.00
11-17	1477321102	ROBERT F JONES & ASSOCIATES	10/01/77-10/31/77	1,000.00
12-19	1477353004	ROBERT F JONES & ASSOCIATES	11/01/77-11/30/77	1,000.00
				3,000.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283366	MAYOR OF CITY OF MONTEREY	09/01/77-09/30/77	327.60
10-11	0977283367	CITY OF HOLLISTER	09/01/77-09/30/77	330.00
10-11	0977283368	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	09/01/77-09/30/77	153.13
10-11	0977283369	CUESTA VALLEY PROPERTIES	09/01/77-09/30/77	160.00
10-31	0977307373	MAYOR OF CITY OF MONTEREY	10/01/77-10/30/77	327.60
10-31	0977307374	CITY OF HOLLISTER	10/01/77-10/30/77	153.13
10-31	0977307375	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/77-10/30/77	160.00
10-31	0977307376	CUESTA VALLEY PROPERTIES	10/01/77-10/30/77	327.60
11-30	0977335381	MAYOR OF CITY OF MONTEREY	11/01/77-11/30/77	66.00
11-30	0977335382	CITY OF HOLLISTER	11/01/77-11/30/77	153.13
11-30	0977335383	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/77-11/30/77	160.00
11-30	0977335384	CUESTA VALLEY PROPERTIES	11/01/77-11/30/77	1,033.00
12-15	0978004152	GSA OAD, FINANCE DIVISION	12/01/77-12/31/77	327.60
12-31	0978005478	MAYOR OF CITY OF MONTEREY	12/01/77-12/30/77	66.00
12-31	0978005479	CITY OF HOLLISTER	12/01/77-12/30/77	153.13
12-31	0978005480	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/77-12/30/77	160.00
12-31	0978005481	CUESTA VALLEY PROPERTIES	12/01/77-12/30/77	4,123.92

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312134	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	22.96
11-09	1077312135	THE DAILY PRESS	10/06/77-10/06/78	7.50
11-17	1077321020	MONTEREY PENINSULA CHAMBER OF COMMERCE	09/15/77	69.45

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,123.92

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL

(17.50)

COMPUTER SERVICES ALLOWANCE TOTAL

3,000.00

STATIONERY ALLOWANCE TOTAL

1,242.98

ALLOWANCE TOTAL THIS PERIOD

14,214.10

DELIVERY OF WASHINGTON POST AND NEW YORK TIMES FOR 3- MONTH PERIOD

22.96

3-MONTH SUBSCRIPTION

7.50

SHARE OF CONFERENCE ROOM RENTAL, ELECTRIC SERVICE AND JANITORIAL SERVICE

69.45

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEON E. PANETTA—Continued					
11-17	1077321021	ALLENS PRESS CLIPPING BUREAU.....	09/01/77	CLIPPING SERVICE	18.00
11-23	1077326094	CP SIERRA DISTRIBUTOR.....	09/01/77-11/01/77	3-MONTH DELIVERY CHARGE FOR SAN FRANCISCO CHRONICLE, WALL STREET JOURNAL AND EXAMINER.....	17.00
11-23	1077326095	MONTREY PENINSULA CHAMBER OF COMMERCE.....	10/15/77	CONFERENCE ROOM RENTAL, GAS & ELECTRIC COSTS, JANITORIAL AND DISPOSAL SERVICES.....	48.62
11-23	1077326096	ALLENS PRESS CLIPPING BUREAU.....	10/01/77	PRESS CLIPPING SERVICE.....	23.04
11-23	1077326097	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.....	07/01/77-09/01/77	COPIES MADE ON IBM COPPER II IN COUNTY OFFICE FOR QUARTER ENDING SEPTEMBER 1977.....	12.50
11-23	1077326098	LEON E. PANETTA.....	10/01/77	CAR RENTAL FOR TRAVEL WITHIN DISTRICT.....	46.19
11-23	1077326099	CHARLES E. FRENCH.....	08/31/77-09/30/77	IBM COPIES.....	2.70
11-23	1077326100	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	09/01/77	JANITORIAL SERVICES FOR OFFICE.....	20.00
12-16	1077350119	EXCEL COMMERCIAL & INDUST. CLEANING CO.....	10/01/77	JANITORIAL SERVICE.....	20.00
12-21	1077355124	CHARLES E. FRENCH.....	09/30/77-10/31/77	IBM COPIES.....	6.20
12-31	1077364075	LEON E. PANETTA.....	12/03/77	CAR RENTAL.....	46.36
12-31	1077364076	LEON E. PANETTA.....	11/22/77	CAR RENTAL.....	148.05
				OFFICIAL EXPENSES ALLOWANCE TOTAL	508.57
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-11	1277314011	LEON E. PANETTA.....	09/30/77-10/02/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	405.25
11-16	1277319084	LEON E. PANETTA.....	10/20/77-10/24/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	391.20
11-16	1277319085	LEON E. PANETTA.....	10/06/77-10/12/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	350.20
12-14	1277347058	LEON E. PANETTA.....	10/20/77-10/24/77	SUPPLEMENTAL SAN FRANCISCO, CA TO MONTEREY, CA.....	145.00
12-15	1277348082	LEON E. PANETTA.....	12/02/77-12/05/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	408.20
12-15	1277348083	LEON E. PANETTA.....	11/04/77-11/21/77	WASHINGTON, DC TO MONTEREY, CA AND RETURN.....	408.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,108.05
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285063	PACIFIC TELEPHONE.....	07/18/77-08/15/77	TELEPHONE SERVICE.....	33.66
10-13	1177285064	PACIFIC TELEPHONE.....	07/18/77-08/15/77	TELEPHONE SERVICE.....	33.71
10-13	1177285065	PACIFIC TELEPHONE.....	07/14/77-08/13/77	TELEPHONE SERVICE.....	270.26
10-18	2277290117	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	55.05
11-01	2277335061	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	177.12
11-09	1177312157	PACIFIC TELEPHONE.....	08/05/77-09/02/77	TELEPHONE SERVICE.....	26.61
11-09	1177312158	PACIFIC TELEPHONE.....	08/05/77-09/02/77	TELEPHONE SERVICE.....	28.89
11-22	2277336310	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	177.12
11-23	1177326029	PACIFIC TELEPHONE.....	08/23/77-08/26/77	TELEPHONE SERVICE.....	20.30
11-23	1177326030	PACIFIC TELEPHONE.....	09/12/77-10/04/77	TELEPHONE SERVICE.....	21.53
11-23	1177326031	PACIFIC TELEPHONE.....	09/02/77-09/29/77	TELEPHONE SERVICE.....	24.07

11-23	1177326032	PACIFIC TELEPHONE	07/14/77-08/14/77	TELEPHONE SERVICE	30.70
11-23	1177326033	PACIFIC TELEPHONE	08/15/77-09/15/77	TELEPHONE SERVICE	124.13
11-23	1177326034	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	600.00
11-23	1177326035	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	600.00
11-23	2177327031	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	2.38
12-13	1177346056	PACIFIC TELEPHONE	10/12/77-10/14/77	TELEPHONE SERVICE	15.36
12-15	1177349045	PACIFIC TELEPHONE	09/15/77-10/14/77	TELEPHONE SERVICE	34.84
12-15	1177349046	PACIFIC TELEPHONE	09/14/77-10/13/77	TELEPHONE SERVICE	109.42
12-20	1177354039	PACIFIC TELEPHONE	11/02/77	TELEPHONE SERVICE	600.00
12-20	1177354040	PACIFIC TELEPHONE	10/04/77-11/01/77	TELEPHONE SERVICE	22.93
12-24	2277356301	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.12
EQUIPMENT LEASE ALLOWANCE					3,185.20
TELECOMMUNICATIONS ALLOWANCE TOTAL					

10-31	0277305306	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		907.00
11-30	0277336026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		936.10
12-31	0278005026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		941.60
EQUIPMENT LEASE ALLOWANCE TOTAL					2,784.70

STATIONERY ALLOWANCE					
10-31	2077307197	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		374.99
11-30	2077340254	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		629.63
12-31	2078006224	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		874.96
STATIONERY ALLOWANCE TOTAL					1,879.58
ALLOWANCE TOTAL THIS PERIOD					17,590.02

OFFICE OF HON. EDWARD J PATTEN

12-09	0677343036	DAVID R RAMAGE	10/20/77	40,000 CONSUMER BULLETINS	240.00
CONSTITUENT COMMUNICATION ALLOWANCE					240.00
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004153	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEW BRUNSWICK NJ	884.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					884.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291088	EDWARD J PATTEN	01/05/77-04/29/77	NEWSPAPER SUBSCRIPTIONS	291.95
10-19	1077291089	EDWARD J PATTEN	07/01/77-09/12/77	NEWSPAPER SUBSCRIPTIONS	175.76
11-11	1077314048	CONGRESSIONAL QUARTERLY INC	10/15/77	RENEWAL SUBSCRIPTION, 1/1/78 THROUGH 12/1/78	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. EDWARD J PATTEN — Continued						
12-21	1077355125	DAVID R RAMAGE	11/01/77	PRINTING SERVICES FOR HISTORICAL CALENDERS	350.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,045.71	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291098	EDWARD J PATTEN	09/30/77-10/03/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70	
10-19	1277291099	EDWARD J PATTEN	09/23/77-09/26/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70	
10-19	1277291100	EDWARD J PATTEN	09/16/77-09/19/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70	
10-19	1277291101	EDWARD J PATTEN	09/09/77-09/12/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	73.70	
11-09	1277312029	EDWARD J PATTEN	10/20/77-10/25/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
11-09	1277312030	EDWARD J PATTEN	10/14/77-10/17/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
11-09	1277312031	EDWARD J PATTEN	10/06/77-10/11/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
11-15	1277318161	EDWARD J PATTEN	10/28/77-10/31/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
11-17	1277321046	EDWARD J PATTEN	11/04/77	WASHINGTON, DC TO PERTH AMBOY, NJ	41.25	
12-31	1277364026	EDWARD J PATTEN	12/16/77	WASHINGTON, DC TO PERTH AMBOY, NJ	41.25	
12-31	1277364027	EDWARD J PATTEN	12/09/77-12/15/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
12-31	1277364028	EDWARD J PATTEN	12/01/77-12/05/77	WASHINGTON, DC TO PERTH AMBOY, NJ AND RETURN	82.50	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	872.30	
POSTAGE ALLOWANCE						
11-08	1577336057	POSTMASTER	11/08/77		211.00	
				POSTAGE ALLOWANCE TOTAL	211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290118	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	245.55	
11-01	2277335062	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	149.70	
11-09	1177312137	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	11.20	
11-09	1177312138	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	128.85	
11-22	2277336311	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	149.70	
11-23	2277326016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	216.31	
11-30	1177334037	NI BELL	11/01/77	TELEPHONE SERVICE	131.90	
12-13	1177346013	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	11.20	
12-24	2277356302	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/77-10/31/77	LOCAL TELEPHONE SERVICE	149.70	
12-29	2177363088	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	24.26	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,218.37	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305307	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	511.00
11-30	0277336027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	511.00
12-31	0278005027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	511.00
			EQUIPMENT LEASE ALLOWANCE TOTAL	1,533.00

STATIONERY ALLOWANCE

10-31	2077307198	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	163.52
11-30	2077340255	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	170.40
12-31	2078006225	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	311.28
			STATIONERY ALLOWANCE TOTAL	645.20
			ALLOWANCE TOTAL THIS PERIOD	6,649.58

OFFICE OF HON. JERRY M PATTERSON

COMPUTER SERVICES ALLOWANCE

11-18	1477322069	MARKETING ASSOCIATES	10/19/77-10/19/77	150.00
11-18	1477322077	HOMEOWNERS MARKETING SERVICES	07/04/77-07/04/77	492.00
11-23	1477326056	WANG LABORATORIES INC.	10/14/77	646.00
11-28	1477332065	PUBLIC RESPONSE ASSOC. INC.	11/03/77	2,900.00
11-28	1477332066	MARKETING ASSOCIATES	10/31/77	595.92
12-19	1477353064	WANG LABORATORIES INC.	11/14/77	646.00
			COMPUTER SERVICES ALLOWANCE TOTAL	5,029.92

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677322005	MARKETING ASSOCIATES	09/30/77	119.63
11-30	0677333007	CANTRELL/CUTLER PRINTING, INC.	09/30/77	1,531.59
11-30	0677334041	MARKETING ASSOCIATES	10/31/77	1,287.96
12-15	0677349033	MARKETING ASSOCIATES	11/21/77	74.00
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,013.18

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004154	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	3,402.00
			DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,402.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293079	JERRY M PATTERSON	08/31/77	114.41
11-11	1077314052	JERRY M PATTERSON	08/31/77-09/30/77	65.45
11-11	1077314053	JERRY M PATTERSON	10/06/77-10/08/77	36.64

COFFEE CLIPPING SERVICE, NEWSWEEK, POST, LOS ANGELES TIMES AND XEROX COPIES	114.41
CLIPPING SERVICE, SUBSCRIPTION AND FILM PROCESSING AND MEALS	65.45
COFFEE SERVICE AND RESTAURANT FOR STAFF MEETING	36.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JERRY M PATTERSON—Continued						
11-21	1077325029	JERRY M PATTERSON	10/27/77	COFFEE BUTLER SERVICE	31.50	
11-30	1077333073	SHENANDOAH NATIONAL PARK	11/03/77	STAFF MEETING ON OCTOBER 29, 1977 - ROOM RENTAL	55.37	
11-30	1077333074	PACIFIC TELEPHONE	10/28/77	STREET ADDRESS TELEPHONE DIRECTORY SERVICE	85.50	
11-30	1077333075	JERRY M PATTERSON	11/06/77-11/09/77	STAFF LUNCHEON AND FILM DEVELOPING	28.23	
12-19	1077353009	JERRY M PATTERSON	10/31/77-11/16/77	XEROX CORPORATION, PACIFIC CLIPPINGS, COFFEE BUTLER AND NEWSPAPER PUBLISHERS	85.98	
12-21	1077355126	CONGRESSIONAL QUARTERLY INC.	12/01/77	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	228.00	
12-28	1077361059	CALIFORNIA JOURNAL	12/01/77-12/01/78	SUBSCRIPTION	30.00	
12-28	1077361100	JERRY M PATTERSON	10/31/77-03/06/78	SUBSCRIPTIONS AND COFFEE BUTLER SERVICE	64.70	
12-29	1077362090	THE WASHINGTON POST	12/01/77-12/29/77	SUBSCRIPTION	72.80	
OFFICIAL EXPENSES ALLOWANCE TOTAL					898.58	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-22	1277294020	JERRY M PATTERSON	10/14/77-10/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14	
10-22	1277294021	JERRY M PATTERSON	10/13/77-10/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14	
10-22	1277294022	JERRY M PATTERSON	10/07/77-10/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	430.14	
11-17	1277321047	JERRY M PATTERSON	11/04/77-11/08/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	686.14	
11-23	1377327030	VERLYN JENSEN	10/24/77-10/30/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	534.00	
11-23	1377327031	MICHAEL SCOTT	10/26/77-11/02/77	LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	231.00	
12-14	1277347059	JERRY M PATTERSON	11/11/77	WASHINGTON, DC TO LOS ANGELES, CA	340.07	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,081.63	
POSTAGE ALLOWANCE						
11-21	1577336076	POSTMASTER	11/21/77	POSTAGE ALLOWANCE TOTAL	211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290119	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	341.96	
10-19	1177291102	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	189.34	
11-01	2277335063	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	169.22	
11-09	1177312139	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	187.98	
11-22	2277336312	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.22	
11-23	1177327028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/10/77	TELEPHONE SERVICE	243.40	
11-23	2177326066	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.05	
11-23	2177327004	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	46.58	

11-23	2277326018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	290.25
12-13	117346069	GSA, OAD, FINANCE DIVISION.....	11/18/77-11/30/77	TELEPHONE SERVICE.....	170.67
12-13	117346870	PACIFIC TEL CO-POLITICAL AFFAIRS.....	11/10/77-11/30/77	TELEPHONE SERVICE.....	257.61
12-24	2277356303	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	231.69

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,305.57

EQUIPMENT LEASE ALLOWANCE

10-31	0277305308	EQUIPMENT ALLOWANCE CHARGED.....	10/01/77-10/31/77	.....	718.96
11-30	0277336028	EQUIPMENT ALLOWANCE CHARGED.....	11/01/77-11/30/77	.....	734.97
12-31	0278005028	EQUIPMENT ALLOWANCE CHARGED.....	12/01/77-12/31/77	.....	734.97

EQUIPMENT LEASE ALLOWANCE TOTAL

2,188.90

STATIONERY ALLOWANCE

10-31	2077307199	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	24.68
11-30	2077340256	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	779.72
12-31	2078006226	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,443.90

STATIONERY ALLOWANCE TOTAL

2,248.30

ALLOWANCE TOTAL THIS PERIOD

22,379.08

OFFICE OF HON. EDWARD W PAITISON

COMPUTER SERVICES ALLOWANCE

11-18	1477322078	C & P TELEPHONE.....	09/01/77-09/30/77	MONTHLY SERVICE CHARGE FOR DATA SPEED 40 COMPUTER.....	250.36
12-15	1477349017	C & P TELEPHONE.....	10/01/77-10/31/77	RENTAL FOR DATA SPEED 40.....	250.36

COMPUTER SERVICES ALLOWANCE TOTAL

500.72

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322006	GARRETT BUCHANAN CO.....	10/17/77	12,800 SHEETS CARD STOCK AND CUTTING.....	914.63
11-30	0677333008	ANN GIBSON.....	10/21/77	REIMBURSEMENT FOR ENLARGEMENT OF PHOTO FOR NEWSLETTER.....	4.20
11-30	0677333009	NED PAITISON.....	10/18/77	REIMBURSEMENT FOR PHOTOS.....	3.50
11-30	0677334042	D & F ENTERPRISES.....	10/30/77	TYPESETTING FOR NEWSLETTER.....	36.55
12-15	0677348036	GARRETT BUCHANAN CO.....	11/15/77	12,800 SHEETS OF CARD STOCK AND CUTTING CHARGE.....	914.63

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

1,873.51

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283370	BURDETT BLDG INC.....	09/01/77-09/30/77	33 SECOND STREET TROY NY 12180.....	562.50
10-11	0977283371	BUMSTEAD CARS LEASING INC.....	09/01/77-09/30/77	MOBILE OFFICE.....	362.00
10-31	0977307377	BURDETT BLDG INC.....	10/01/77-10/30/77	33 SECOND STREET TROY NY 12180.....	562.50
10-31	0977307378	BUMSTEAD CARS LEASING INC.....	10/01/77-10/30/77	MOBILE OFFICE.....	362.00
11-30	0977335385	BURDETT BLDG INC.....	11/01/77-11/30/77	33 SECOND STREET TROY NY 12180.....	562.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
11-30	0977335386	BUMSTEAD CARS LEASING INC.	11/01/77-11/30/77	MOBILE OFFICE	362.00
12-31	0978005482	BURDETT BLDG INC.	12/01/77-12/30/77	33 SECOND STREET TROY NY 12180	562.50
12-31	0978005483	BUMSTEAD CARS LEASING INC.	12/01/77-12/30/77	MOBILE OFFICE	362.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,698.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077297142	YOLANDA SORRENTO	09/01/77-09/09/77	HOTEL ACCOMMODATIONS AND MILEAGE	109.15
10-28	1077297143	THE BROOKINGS INSTITUTE	09/13/77	BOOK ORDER: KAUFMAN, RED TAPE	3.25
10-28	1077297144	BEST CLEANING SUPPLY CO	09/01/77	CLEANING SERVICE FOR OFFICE	96.00
10-28	1077297191	ATLANTIC RICHFIELD CO.	09/01/77	GASOLINE	10.00
10-28	1077299023	SPELS SERVICE STATION	06/01/77-09/13/77	GAS FOR MOBILE OFFICE	37.40
10-28	1077299025	BARBARA JONES	09/01/77	MILEAGE AND TOLLS - OFFICIAL TRAVEL	21.85
10-28	1077300007	TIMOTHY HULBERT	09/01/77	OFFICIAL TRAVEL - MILEAGE	62.40
10-28	1077300008	RUTH HERMAN	09/01/77	OFFICIAL TRAVEL - MILEAGE	25.95
10-28	1077300010	DON MILLINGTON	09/01/77	GAS AND TOLLS FOR MOBILE OFFICE	6.30
10-28	1077300011	DAVID TATELY	09/01/77	OFFICIAL TRAVEL - MILEAGE	22.50
10-28	1077300012	BEST CLEANING SUPPLY	09/30/77	LINEERS, TRASH BAGS AND PAPER TOWELS FOR OFFICE	46.94
11-16	1077319150	EXXON COMPANY USA	09/01/77	GAS FOR MOBILE OFFICE	53.06
11-17	1077321161	BROADWAY NEWS	07/25/77-10/29/77	NEW YORK TIMES SUBSCRIPTION FOR THE TROY OFFICE	22.50
11-17	1077321162	MARGARET MOCHON	09/01/77-09/23/77	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	40.60
11-23	1077326101	EXXON COMPANY USA	09/21/77-10/11/77	GASOLINE FOR MOBILE OFFICE	51.30
11-23	1077326102	WILLIAM PATRICK MADDEN	10/06/77	PHOTOGRAPHIC SERVICES	27.00
11-23	1077326103	TIMOTHY HULBERT	10/30/77	REIMBURSE FOR 2 PACKETS OF BATTERIES FOR OFFICE TAPE RECORDER	3.40
11-28	1077332072	AB DICK COMPANY	10/31/77	SUCTION CUPS FOR AB DICK PRESS	4.26
12-09	1077342066	DAVID TATELY	10/01/77	GASOLINE AND MILEAGE	37.54
12-09	1077342067	BARBARA JONES	10/01/77	GASOLINE AND MILEAGE	46.99
12-09	1077342068	NANCY WINTER	10/01/77-10/31/77	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT	4.21
12-09	1077342069	RUTH HERMAN	10/01/77-10/31/77	REIMBURSEMENT FOR TRAVEL IN DISTRICT	36.80
12-09	1077342070	MARGARET MOCHON	10/01/77-10/31/77	REIMBURSEMENT FOR TRAVEL IN DISTRICT	48.23
12-09	1077343061	ATLANTIC RICHFIELD CO	10/01/77	GASOLINE FOR MOBILE OFFICE	23.00
12-09	1077343062	DON MILLINGTON	10/01/77	TOLLS AND GAS FOR MOBILE OFFICE	5.15
12-09	1077343063	ENVIRONMENTAL ACTION	11/01/77-11/01/78	SUBSCRIPTION	15.00
12-09	1077343064	BEST CLEANING SUPPLY	10/01/77	CLEANING SERVICES FOR DISTRICT OFFICE	36.81
12-09	1077343065	SPELS SERVICE STATION	10/01/77	GASOLINE FOR MOBILE OFFICE	20.40
12-09	1077343066	YOLANDA SORRENTO	10/01/77	OFFICIAL TRAVEL - MILEAGE	50.79
12-19	1077353056	ATLANTIC RICHFIELD CO.	11/01/77	GASOLINE FOR MOBILE OFFICE AND FINANCE CHARGE	

12-19	1077353058	BARBARA JONES.....	11/02/77-11/04/77	REIMBURSEMENT FOR ATTENDANCE AT NHA CONFERENCE.....	173.03
12-19	1077353059	CCCO.....	11/14/77-11/15/77	TRAINING SESSION IN MILITARY LAW FOR DAVID TATELY.....	75.00
12-21	1077355115	BROADWAY NEWS.....	11/30/77	SUBSCRIPTION.....	13.50
12-21	1077355116	SELF-RELANCE INSTITUTE.....	11/30/77	FOUR COPIES OF SELF-RELANCE O'S 7.8.9 & 10 PLUS POSTAGE FOR SENDING.....	4.50
12-28	1077361101	ANN GIBSON.....	11/26/77	PRESS LETTERS FOR FEDERAL AIDS BROCHURE PURCHASED FROM GINN & CO.....	9.45
12-28	1077361102	EXXON COMPANY USA.....	11/01/77	GASOLINE FOR MOBILE OFFICE.....	42.33
12-28	1077361103	SIPELS SERVICE STATION.....	10/13/77-10/21/77	GASOLINE FOR MOBILE OFFICE.....	36.81
12-28	1077361104	WHITENWALL TIMES INC.....	12/01/77-12/01/78	SUBSCRIPTION.....	8.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,451.40

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287080	NED PATTISON.....	09/30/77-10/02/77	WASHINGTON, DC TO ALBANY COUNTY, NY AND RETURN.....	112.90
10-14	1277287081	NED PATTISON.....	09/23/77-09/25/77	WASHINGTON, DC TO ALBANY COUNTY, NY AND RETURN.....	112.40
10-14	1377287058	BARBARA JONES.....	09/10/77-09/13/77	ALBANY, NY TO WASHINGTON, DC AND RETURN.....	109.60
10-20	1277292075	NED PATTISON.....	10/07/77-10/11/77	WASHINGTON, DC TO ALBANY COUNTY AIRPORT, NY AND RETURN.....	110.42
11-09	1277312032	NED PATTISON.....	10/14/77-10/16/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	114.92
11-16	1277319086	NED PATTISON.....	10/21/77-10/24/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	114.42
11-16	1277319087	NED PATTISON.....	10/28/77-10/31/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	115.42
11-16	1377320083	OMEN GOLDFARB.....	09/22/77-09/25/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	104.00
11-16	1377320052	MARGARET MOCHON.....	10/17/77-10/18/77	ALBANY, NY TO WASHINGTON, DC AND RETURN.....	113.92
12-13	1277346123	NED PATTISON.....	11/29/77	ALBANY, NY TO WASHINGTON, DC.....	58.42
12-20	1377354029	PRISCILLA FAIRBANK.....	12/01/77-12/02/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	108.00
12-20	1377354030	ANN GIBSON.....	12/03/77-12/10/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	86.00
12-20	1377354031	SUSAN TURNBULL.....	12/08/77-12/09/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	108.00
12-24	1277357037	NED PATTISON.....	11/04/77-12/06/77	WASHINGTON, DC TO ALBANY, NY AND RETURN.....	114.92
12-24	1277357038	NED PATTISON.....	12/02/77	WASHINGTON, DC TO ALBANY, NY.....	58.42

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,541.76

POSTAGE ALLOWANCE

12-14	1578006078	POSTMASTER.....	12/14/77	.....	210.89
				POSTAGE ALLOWANCE TOTAL	210.89

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290120	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	263.26
10-20	1177292042	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	116.91
10-28	2277291192	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-09/30/77	TELEPHONE SERVICE.....	369.20
11-01	2277297192	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	147.93
11-22	2277335064	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	194.18
11-22	2277335613	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	194.18
11-23	1177326036	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	113.25
11-23	1177326037	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	380.32
12-14	1177347042	NEW YORK TELEPHONE.....	10/01/77-11/30/77	TELEPHONE SERVICE.....	451.98
12-14	1177347043	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	113.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. EDWARD W PATTISON—Continued					
12-24	2277356304	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	194.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL.....	2,538.64
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305309	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,027.59
11-30	0277336029	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,047.69
12-31	0278005029	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,047.69
				EQUIPMENT LEASE ALLOWANCE TOTAL.....	3,122.97
STATIONERY ALLOWANCE					
10-31	2077307200	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,187.45
11-30	2077340257	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	770.46
12-31	2078006228	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	940.77
				STATIONERY ALLOWANCE TOTAL.....	2,898.68
				ALLOWANCE TOTAL THIS PERIOD	17,896.57
OFFICE OF HON. DONALD J PEASE					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297151	ANDERSON JACOBSON, INC.....	10/01/77-10/30/77	AD342 ACOUSTIC COUPLER.....	18.40
10-28	1477297173	XEROX CORPORATION.....	08/30/77	BASIC USE CHARGE FOR XEROX 800.....	80.00
11-18	1477322070	ANDERSON JACOBSON, INC.....	11/01/77-11/30/77	AD 342 ACOUSTIC COUPLER.....	18.40
12-15	1477349018	ANDERSON JACOBSON, INC.....	12/01/77-12/31/77	AD342 ACOUSTIC COUPLER.....	18.40
				COMPUTER SERVICES ALLOWANCE TOTAL.....	135.20
CONSTITUENT COMMUNICATION ALLOWANCE					
12-16	0677350074	CANTRELL/CUTTER PRINTING, INC.....	11/15/77	PRINTING OF NEWSLETTERS.....	2,352.43
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL.....	2,352.43
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283372	CHRISTINE S & GEO MYLANDER.....	09/01/77-09/30/77	301 W MARKET STREET SANDUSKY OH 44870.....	179.50
10-11	0977283373	BRUCE C DELONG.....	09/01/77-09/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503.....	573.00

10-31	0977307379	CHRISTINE S & GEO MYLANDER	10/01/77-10/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
10-31	0977307380	BRUCE C DELONG	10/01/77-10/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
11-30	0977335587	CHRISTINE S & GEO MYLANDER	11/01/77-11/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
11-30	0977335588	BRUCE C DELONG	11/01/77-11/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
12-31	0978005484	CHRISTINE S & GEO MYLANDER	12/01/77-12/30/77	301 W MARKET STREET SANDUSKY OH 44870	179.50
12-31	0978005485	BRUCE C DELONG	12/01/77-12/30/77	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,018.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286028	HOLIDAY CAR RENTAL INC	09/21/77	LEASE PAYMENT FOR OCTOBER, 1977, FOR DISTRICT AUTO	153.92
10-28	1077300013	XEROX CORPORATION	09/20/77	XEROX SUPPLIES FOR OFFICE	88.09
11-07	1077311113	DOROTHY LITMAN	09/01/77	GASOLINE EXPENSE	147.70
11-17	1077321163	DOROTHY LITMAN	09/20/77-09/20/77	TOWNSHIP TRUSTEE DINNER	8.00
11-17	1077321164	HOUSE RECORDING STUDIO	09/08/77-09/29/77	RECORDING OF RADIO TAPES AND DUPLICATION CHARGES	30.50
11-23	1077327060	DOROTHY LITMAN	10/01/77	GASOLINE, TOLLS AND MAINTENANCE CHARGE FOR DISTRICT AUTO	145.93
11-23	1077327061	ROBERT RULLI	07/22/77-09/17/77	DISTRICT PARKING, GASOLINE AND TOLL CHARGES	51.54
11-23	1077327110	HOLIDAY CAR RENTAL INC	10/22/77	LEASE PAYMENT FOR NOVEMBER 1977 FOR DISTRICT AUTO	153.92
11-23	1077327111	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	RESTAURANT CHARGES	15.35
11-23	1077327112	DONALD J PEASE	10/08/77	GASOLINE FOR TRAVEL TO ATTEND VPW DINNER IN HONOR OF A CONSTITUENT	11.25
11-23	1077327113	DOROTHY LITMAN	10/01/77	DISTRICT MEALS	14.06
12-11	1077344082	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING OF RADIO TAPES AND DUPLICATION CHARGES	32.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					852.26

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312033	DONALD J PEASE	10/07/77-10/11/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	107.20
11-17	1277321048	DONALD J PEASE	10/14/77-10/16/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	118.52
12-19	1277353058	DONALD J PEASE	11/21/77-11/27/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	142.94
12-19	1277353059	DONALD J PEASE	11/11/77-11/13/77	WASHINGTON, DC TO OBERLIN, OH AND RETURN	99.70
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					467.46

POSTAGE ALLOWANCE

10-20	1577306057	POSTMASTER	10/20/77		68.00
POSTAGE ALLOWANCE TOTAL					68.00

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285066	GENERAL TELEPHONE CO OF OH	06/01/77-08/31/77	TELEPHONE SERVICE	78.60
10-18	2277290121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	9.11
10-18	2277290122	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	283.30
10-18	2277290123	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	93.36
10-19	1177291037	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	143.55
10-19	1177291038	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	20.40
10-19	1177291039	GENERAL TELEPHONE CO OF OH	09/22/77	TELEPHONE SERVICE	26.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DONALD J PEASE—Continued					
10-28	1177299113	GENERAL TELEPHONE CO OF OH	02/01/77-03/31/77	TELEPHONE SERVICE	52.40
10-28	2177299143	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.83
11-01	2277335065	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.03
11-16	1177320125	GENERAL TELEPHONE CO OF OH	10/22/77	TELEPHONE SERVICE	26.20
11-22	2277336314	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.03
11-23	1177327029	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	20.00
11-23	1177327030	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	87.55
11-23	1177327031	OHIO BELL	08/20/77-08/31/77	TELEPHONE SERVICE	14.85
11-23	1177327032	OHIO BELL	09/20/77-09/30/77	TELEPHONE SERVICE	14.85
11-23	1177327033	OHIO BELL	10/20/77-10/31/77	TELEPHONE SERVICE	14.85
12-24	2277356319	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	9.11
12-24	2277356305	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	164.03
12-29	2177363196	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	9.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,407.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305310	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		637.82
11-30	0277336030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		681.62
12-31	0278005030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		641.22
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,960.66
STATIONERY ALLOWANCE					
10-31	2077307201	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		686.90
11-30	2077340258	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		(14.41)
12-31	2078006229	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		377.07
				STATIONERY ALLOWANCE TOTAL	1,049.56
				ALLOWANCE TOTAL THIS PERIOD	11,310.93
OFFICE OF HON. CLAUDE PEPPER					
COMPUTER SERVICES ALLOWANCE					
12-16	1477350100	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES	897.69
12-16	1477350101	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	944.10

12-16	1477350102	HAZELTINE CORPORATION	10/01/77-10/31/77	H2000 MONTHLY RENTAL CONTRACT AND MODIFY CHARGE	119.00
12-16	1477350103	HAZELTINE CORPORATION	10/01/77-10/31/77	COUPLER MONTHLY RENTAL CONTRACT THERMAL PRINTER, MONTHLY RENTAL	103.00
12-16	1477350104	HAZELTINE CORPORATION	08/01/77-08/31/77	THERMAL PRINTER PAPER AND SHIPPING	54.22
12-19	1477353005	HAZELTINE CORPORATION	11/01/77-11/30/77	RENTAL OF H2000 AND MODIFY CHARGE	119.00
12-19	1477353006	HAZELTINE CORPORATION	11/01/77-11/30/77	RENTAL OF COUPLER THERMAL PRINTER RENTAL	103.00
12-19	1477353007	ANDERSON JACOBSON, INC.	10/01/77-10/31/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353008	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353009	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	A242 ACOUSTIC COUPLER	16.00
12-19	1477353010	CONTINENTAL RESOURCES INC	10/01/77-10/31/77	PORTABLE TERMINAL T1, 17596	115.00
12-19	1477353011	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	PORTABLE TERMINAL T1, 17596	115.00
CONSTITUENT COMMUNICATION ALLOWANCE					2,618.01
12-31	0677364002	DAVID R RAMAGE	09/09/77	63,000 NEWSLETTERS	594.00
DISTRICT OFFICE RENTAL ALLOWANCE					594.00
12-15	0978004156	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MIAMI FL	3,959.00
OFFICIAL EXPENSES ALLOWANCE					3,959.00
12-13	1077346055	XEROX CORPORATION	08/31/77	XEROX 3100, MONTHLY RENTAL	26.21
12-13	1077346056	XEROX CORPORATION	08/31/77	XEROX 800 EXCESS USAGE CHARGE	80.00
12-13	1077346057	XEROX CORPORATION	10/31/77	XEROX 3100, MONTHLY RENTAL	6.32
12-13	1077346058	XEROX CORPORATION	09/30/77	XEROX 800, BASIC USE CHARGE	80.00
12-19	1077353010	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	THREE MONTHS DELIVERY OF NEW YORK TIMES TO CONGRESSIONAL DISTRICT OFFICE	34.18
12-19	1077353011	BRESSERS CROSS INDEX DIRECTORY CO.	11/01/77-11/01/78	MIAMI AND DADE COUNTY BRESSER'S CROSS-INDEX DIRECTORY	130.00
12-19	1077353012	WIDE WORLD PHOTOS INC.	10/03/77	PHOTOS	35.00
12-19	1077353041	AUTOPEN	09/22/77	AUTOPEN SERVICE	30.00
12-19	1077353042	FEDERAL EXPRESS CORPORATION	09/22/77	RUSH SHIPMENT OF MATERIAL TO DISTRICT OFFICE	39.06
12-20	1077354057	XEROX CORPORATION	08/01/77	XEROX 3100, AMOUNT OVER THE MINIMUM CHARGE	11.90
12-21	1077355128	MIAMI REVIEW INC.	05/25/77	DISTRICT COURT RULES BOOK	4.50
12-21	1077355129	CLAUDE PEPPER	07/13/77	CASSETTE SHIPPED BY AIR EXPRESS FOR USE BY NOVA UNIVERSITY	20.80
12-31	1077364030	NANEX SYSTEMS CORPORATION	10/18/77	LEGISLATIVE OPINION SURVEY	4,214.33
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					4,712.30
12-15	1277348084	CLAUDE PEPPER	10/28/77-11/02/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	313.75
12-15	1277348085	CLAUDE PEPPER	12/02/77-12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	323.75
12-15	1277348086	CLAUDE PEPPER	11/03/77-11/29/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	313.75
12-20	1377354009	CHARLOTTE DICSON	10/08/77-11/29/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	340.00
12-20	1377354010	CHARLOTTE DICSON	12/02/77-12/06/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	350.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CLAUDE PEPPER—Continued						
12-20	1377354032	CHARLOTTE DICKSON	12/09/77-12/12/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	350.00	
12-31	1277364029	CLAUDE PEPPER	12/08/77-12/14/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	324.25	
12-31	1277364030	CLAUDE PEPPER	10/06/77-10/11/77	WASHINGTON, DC TO MIAMI, FL AND RETURN	314.25	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,629.75	
POSTAGE ALLOWANCE						
12-12	1578006056	POSTMASTER	12/12/77		39.00	
				POSTAGE ALLOWANCE TOTAL	39.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277355067	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	325.87	
11-21	2177323025	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	112.22	
11-22	2277356315	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	219.89	
11-23	2277326020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	197.50	
12-13	1177346071	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	328.20	
12-13	1177346072	ANSWERITE CORP.	12/01/77	TELEPHONE SERVICE	40.50	
12-13	1177346073	ANSWERITE CORP.	10/01/77-10/31/77	TELEPHONE SERVICE	40.50	
12-14	1177347025	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	98.20	
12-14	1177347026	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	52.75	
12-14	1177347027	ANSWERITE CORP.	11/01/77-11/30/77	TELEPHONE SERVICE	40.50	
12-24	2277356306	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	227.88	
12-29	2177363050	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	101.67	
12-29	2177363068	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	101.12	
12-29	2177363089	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	107.76	
12-29	2177363166	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	37.05	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,031.61	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305311	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		750.50	
11-30	0277360331	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		774.10	
12-31	0278005031	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		774.10	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,298.70	

STATIONERY ALLOWANCE

10-31	2077307202	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	361.15
11-30	2077340259	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	436.45
12-31	2078006230	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	944.85
				<hr/>
				STATIONERY ALLOWANCE TOTAL
				ALLOWANCE TOTAL THIS PERIOD
				1,742.45
				<hr/>
				20,674.82

OFFICE OF HON. CARL D PERKINS

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322062	DAVID R RAMAGE	10/19/77	1,500.00
12-15	0677349034	DAVID R RAMAGE	11/11/77	281.00
12-15	0677349035	DAVID R RAMAGE	11/07/77	231.25
12-15	0677349036	DAVID R RAMAGE	11/18/77	314.10
				<hr/>
				AGRICULTURE BULLETINS
				30,300 NEWSLETTERS
				22,100 NEWSLETTERS
				35,300 NEWSLETTERS
				<hr/>
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				2,326.35

DISTRICT OFFICE RENTAL ALLOWANCE

11-21	0977336014	GSA, OAD, FINANCE DIVISION	01/11/77-09/30/77	515.00
12-15	0978004157	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	202.00
12-15	0978004158	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	523.00
				<hr/>
				ASHLAND
				ASHLAND
				PIKEVILLE, KY
				<hr/>
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				1,240.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286029	CARL D PERKINS	08/30/77	23.91
10-20	1077292043	CARL D PERKINS	10/01/77	26.08
12-11	1077344151	HOUSE RECORDING STUDIO	09/01/77-10/31/77	170.25
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				BEST WESTERN MOTEL OF LEXINGTON
				HOLIDAY IN OF WINCHESTER, KY
				HOUSE RECORDING STUDIO CHARGES
				<hr/>
				OFFICIAL EXPENSES ALLOWANCE TOTAL
				220.24

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285065	CARL D PERKINS	09/23/77-09/25/77	149.40
10-13	1277285066	CARL D PERKINS	09/16/77-09/18/77	123.90
10-18	1277290051	CARL D PERKINS	09/30/77-10/02/77	153.60
12-13	1277346124	CARL D PERKINS	11/10/77-11/14/77	172.72
12-14	1277347016	CARL D PERKINS	10/28/77-10/30/77	181.38
12-14	1277347017	CARL D PERKINS	11/04/77-11/08/77	171.42
12-14	1277347018	CARL D PERKINS	11/15/77-11/27/77	171.42
12-14	1277347019	CARL D PERKINS	10/14/77-10/16/77	171.42
12-14	1277347021	CARL D PERKINS	10/06/77-10/10/77	161.26
12-14	1277347022	CARL D PERKINS	10/22/77-10/23/77	161.26
				<hr/>
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO HINDMAN, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				LEXINGTON, KY TO HINDMAN, KY AND RETURN, WASHINGTON, DC TO LEXINGTON, KY AND RETURN
				LEXINGTON, KY TO HINDMAN, KY AND RETURN, WASHINGTON, DC TO LEXINGTON, KY AND RETURN

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CARL D PERKINS —Continued						
POSTAGE ALLOWANCE						
12-08	1578006037	POSTMASTER	12/08/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,638.62	
12-09	1578006051	POSTMASTER	12/09/77			211.00
				POSTAGE ALLOWANCE TOTAL		600.00
						811.00
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290124	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE		355.90
10-21	1177293136	GSA, OAD, FINANCE DIVISION	09/19/77-09/30/77	TELEPHONE SERVICE		20.00
10-21	1177293137	SOUTH CENTRAL BELL	09/16/77-09/30/77	TELEPHONE SERVICE		90.44
11-01	2277335068	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		185.79
11-16	1177320020	GENERAL TELEPHONE	08/26/77-09/26/77	TELEPHONE SERVICE		43.68
11-22	2277336316	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE		335.46
11-23	2277326021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE		257.71
11-30	1177333096	GENERAL TELEPHONE	09/26/77-10/26/77	TELEPHONE SERVICE		43.19
11-30	1177333097	GSA, OAD, FINANCE DIVISION	10/19/77-10/31/77	TELEPHONE SERVICE		20.00
11-30	1177333098	SOUTH CENTRAL BELL	10/16/77	TELEPHONE SERVICE		75.02
12-14	1177347013	SOUTH CENTRAL BELL	11/16/77-11/30/77	TELEPHONE SERVICE		67.68
12-14	1177347014	GSA, OAD, FINANCE DIVISION	11/19/77-11/30/77	TELEPHONE SERVICE		20.00
12-24	2277356307	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE		191.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL		1,706.75
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305312	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77			570.00
11-30	0277336032	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77			566.18
12-31	0278005032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77			550.00
				EQUIPMENT LEASE ALLOWANCE TOTAL		1,686.18
STATIONERY ALLOWANCE						
10-31	2077307203	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			514.11
11-30	2077340260	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			94.54
12-31	2078006231	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			2,107.84
				STATIONERY ALLOWANCE TOTAL		2,716.49
				ALLOWANCE TOTAL THIS PERIOD		12,345.63

OFFICE OF HON. SHIRLEY N PETTIS

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293025	THOMAS J LANFORD	08/30/77	268,000 REPRO NEWSLETTER	3,173.00
11-18	0677322048	THOMAS J LANFORD	08/08/77-09/16/77	PRINTING CHARGES, SOLAR ENERGY DATA AND LETTERS TO CONSTITUENTS	529.50
12-15	0677348012	THOMAS J LANFORD	07/06/77	1500 LETTERS TO CONSTITUENTS	26.25
12-15	0677348013	THOMAS J LANFORD	10/26/77-11/08/77	10M LETTERHEADS OF PRESS RELEASE PAPER AND 500 LETTERS TO CONSTITUENTS	99.35
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,828.10

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283374	HMS PALM SPRINGS	09/01/77-09/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
10-11	0977283375	TED R NICOLAY	09/01/77-09/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
10-31	0977307381	HMS PALM SPRINGS	10/01/77-10/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
10-31	0977307382	TED R NICOLAY	10/01/77-10/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
11-30	0977335389	HMS PALM SPRINGS	11/01/77-11/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
11-30	0977335390	TED R NICOLAY	11/01/77-11/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
12-31	0978005486	HMS PALM SPRINGS	12/01/77-12/30/77	477 SOUTH CANYON DRIVE PALM SPRINGS CA 92262	520.00
12-31	0978005487	TED R NICOLAY	12/01/77-12/30/77	942 EAST HIGHLAND AVE SAN BERNADINO CA 92204	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,580.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284061	SHIRLEY PETTIS	08/12/77-08/22/77	GAS, PHOTOS AND PRESS APPLY LABELS	80.08
10-12	1077284062	SHIRLEY PETTIS	08/08/77-10/01/78	CAR RENTAL AND SUBSCRIPTIONS	180.19
10-28	1077295057	ROSE ZAMARRA	09/24/77-09/25/77	HOTEL BILLS FOR STAFF MEMBER	46.54
10-28	1077295058	TRI - CITY AIRPORT	09/26/77	PALM SPRINGS, CA TO LOS ANGELES, CA	87.50
10-28	1077298028	SHIRLEY PETTIS	08/09/77-09/21/77	JANITOR SERVICE, PAPER, OFFICIAL TRAVEL AND SUBSCRIPTIONS	352.11
11-11	1077314083	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	275.00
11-11	1077314084	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-11	1077314085	CONGRESSIONAL QUARTERLY INC	10/14/77	ONE YEAR SUBSCRIPTION	275.00
12-09	1077342024	SHIRLEY PETTIS	09/07/77-10/12/77	SOUTHERN CALIFORNIA, EDISON AND BANK AMERICARD - GASOLINE EXPENSE	242.24
12-19	1077353043	SHIRLEY PETTIS	09/25/77-09/26/77	BANK AMERICARD CHARGES - GAS, HOTEL AND LUNCH - OFFICIAL BUSINESS	171.14
12-19	1077353060	FITNEY BOWES	12/01/77-11/30/78	EQUIPMENT MAINTENANCE AGREEMENT	138.00
12-20	1077354058	SHIRLEY PETTIS	10/01/77-10/01/78	SUBSCRIPTIONS, LIGHT BULBS, GAS AND MEALS	192.73
12-21	1077355127	SHIRLEY PETTIS	09/25/77	RADIO TAPES, AMERICAN EXPRESS CHARGES	183.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,451.53

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285031	SHIRLEY PETTIS	08/08/77-09/12/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	643.75
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SHIRLEY N PETTIS—Continued						
10-13	1377286020	ROSE ZAMARIA	09/24/77-09/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	403.75	
11-11	1277314014	SHIRLEY PETTIS	09/22/77-09/26/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	657.25	
11-23	1377327032	JACK TOMPKINS	10/28/77-11/06/77	ONTARIO, CA TO WASHINGTON, DC AND RETURN	416.20	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,120.95	
TELECOMMUNICATIONS ALLOWANCE						
10-12	1177284014	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	1.90	
10-12	1177284015	GENERAL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICES	169.54	
10-12	1177284016	GENERAL TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	326.38	
10-18	2277290125	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	169.16	
10-21	1177293133	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/77-09/30/77	TELEPHONE SERVICE	11.97	
10-21	1177293134	CONTINENTAL TELEPHONE OF CALIFORNIA	08/01/77-08/31/77	TELEPHONE SERVICE	11.00	
10-28	1177300001	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	234.27	
10-28	1177300002	GENERAL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	1.90	
10-28	1177300003	CONTINENTAL TELEPHONE OF CALIFORNIA	10/01/77	TELEPHONE SERVICE	11.00	
11-01	2277335069	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	211.66	
11-09	1177312159	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	162.35	
11-09	1177312160	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	83.25	
11-09	1177312161	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	167.59	
11-22	2277336317	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	211.66	
11-23	2177326067	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	77.29	
11-23	2277326022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	182.16	
12-13	1177346014	CONTINENTAL TELEPHONE OF CALIFORNIA	11/01/77-11/30/77	TELEPHONE SERVICE	11.00	
12-13	1177346015	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	135.20	
12-13	1177346016	GENERAL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	83.25	
12-13	1177346074	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	265.50	
12-13	1177346075	GENERAL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	83.25	
12-13	1177346076	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	101.68	
12-14	1177347044	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	142.76	
12-14	1177347045	GENERAL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	1.90	
12-24	2277356308	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	211.66	
12-29	2177363219	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	31.94	
TELECOMMUNICATIONS ALLOWANCE TOTAL					3,101.22	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305313	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	733.00
11-30	0277336033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	761.50
12-31	0278005033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	761.50
				<hr/>
				EQUIPMENT LEASE ALLOWANCE TOTAL
				2,256.00

STATIONERY ALLOWANCE

10-31	2077307204	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	677.33
11-30	2077340261	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	1,181.40
12-31	2078006232	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	114.32
				<hr/>
				STATIONERY ALLOWANCE TOTAL
				1,973.05
				<hr/>
				ALLOWANCE TOTAL THIS PERIOD
				19,310.85

OFFICE OF HON. J J PICKLE

COMPUTER SERVICES ALLOWANCE

10-28	1477298028	ESI EXECUTIVE SYSTEMS INC	07/31/77-08/31/77	400.00
12-16	1477350105	ESI EXECUTIVE SYSTEMS INC	09/30/77	200.00
				<hr/>
				COMPUTER SERVICES ALLOWANCE TOTAL
				600.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291011	STUDERS PHOTOS INC	09/16/77	7.80
11-17	0677321016	STUDERS PHOTOS INC	10/12/77	15.00
12-15	0677348014	DAVID R RAMAGE	11/04/77	88.20
12-15	0677348003	STUDERS PHOTOS INC	11/17/77	10.50
12-16	0677350063	CANTRELL/CUTTER PRINTING, INC.	11/07/77	583.55
				<hr/>
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				705.05

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004159	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	4,554.00
				<hr/>
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				4,554.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077286030	SAN MARCOS DAILY RECORD	07/01/77-12/01/77	17.40
10-13	1077286031	THE BELLVILLE TIMES	08/26/77-08/26/78	17.00
10-28	1077295117	THE AUSTIN SUN	07/01/77-07/01/78	10.00
10-28	1077295118	REGINALD TODD	09/03/77-10/03/77	149.54
10-28	1077297145	ASHMAN CUSTOM PHOTO SERVICE, INC.	09/20/77	7.60
11-09	1077312136	THE WINBERLEY VIEW	10/12/77-10/12/78	8.00
11-11	1077314086	REGINALD TODD	10/17/77	50.00
11-18	1077322062	LOWELL LEBERMANN INC	11/12/77-12/12/77	155.00
				<hr/>
				RENEWAL OF SUBSCRIPTION
				RENEWAL OF SUBSCRIPTION
				ONE YEAR SUBSCRIPTION
				MISCELLANEOUS OFFICE EXPENSES IN DISTRICT
				1 ROLL OF FILM DEVELOPED- CONTACTED FOR DISTRIBUTION AMONG VISITING CONSTITUENTS
				RENEWAL OF SUBSCRIPTION
				AUSTIN, TX TO DALLAS, TX AND RETURN
				RENTAL LEASE ON CAR USED IN 10TH CONGRESSIONAL DISTRICT OFFICE, AUSTIN, TX

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J J PICKLE—Continued					
11-21	1077325030	LOWELL LEBERMANN LINCOLN - MERCURY	10/26/77	AUTOMOTIVE REPAIR ON 1975 MERCURY LEASE CAR USED IN DISTRICT	27.65
11-23	1077326114	BRANIFF INTERNATIONAL	11/02/77	DALLAS, TX TO ATTEND LUNcheon MEETING	238.00
11-30	1077334107	REGINALD TODD	10/03/77-11/03/77	COFFEE FOR OFFICE, PARKING FEE AND GASOLINE AND MAINTENANCE OF LEASE CAR	68.27
12-14	1077347054	DALLAS MORNING NEWS AUSTIN AGENCY	10/15/77-10/15/78	DELIVERY OF DALLAS MORNING NEWS	42.00
12-14	1077347055	THE EAGLE LAKE HEADLIGHT	12/12/77-12/12/78	RENEWAL SUBSCRIPTION	7.00
12-16	1077350120	SAN JACINTO PUBLISHER	12/01/77	SUBSCRIPTION RENEWAL	22.50
12-16	1077350121	GSA, OAD, FINANCE DIVISION	10/31/77	MISCELLANEOUS OFFICE SUPPLIES	63.46
12-19	1077353032	THE ELGIN COURIER	12/01/77-12/01/78	RENEWAL OF SUBSCRIPTION	12.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					895.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294023	J J PICKLE	10/06/77-10/11/77	WASHINGTON DC TO AUSTIN, TX AND RETURN	265.00
10-28	1277299052	J J PICKLE	10/13/77-10/16/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	262.12
11-15	1277318110	J J PICKLE	10/27/77-10/30/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	266.20
11-18	1377322011	LAWRENCE OLSEN	10/16/77-10/27/77	AUSTIN, TX TO WASHINGTON, DC AND RETURN	256.00
12-09	1277343100	J J PICKLE	11/04/77-11/28/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	266.20
12-13	1377346055	JOHN BENDER	11/13/77-11/28/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	557.26
12-19	1277353060	J J PICKLE	12/02/77-12/06/77	WASHINGTON DC TO AUSTIN, TX AND RETURN	422.20
12-31	1277364031	J J PICKLE	12/07/77-12/14/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	268.20
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,563.18
POSTAGE ALLOWANCE					
10-13	1577306036	POSTMASTER	10/13/77	POSTAGE ALLOWANCE TOTAL	200.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290126	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	995.75
10-20	1177292044	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	321.26
10-28	2177299119	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	36.61
11-01	2277335070	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.44
11-16	1177320126	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	271.33
11-22	2277336318	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.94
11-23	2177327057	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	54.15
11-23	2177326023	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	924.31
12-13	1177346017	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	263.88

12-24	227356309	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.94
12-29	2177363167	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	16.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,405.35
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305314	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		792.00
11-30	0277336034	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		807.00
12-31	0278005034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		812.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,411.50
STATIONERY ALLOWANCE					
10-31	2077307205	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		336.03
11-30	2077340262	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		184.54
12-31	2078006233	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		132.51
				STATIONERY ALLOWANCE TOTAL	653.08
				ALLOWANCE TOTAL THIS PERIOD	15,988.08

OFFICE OF HOM. OTIS G PIKE

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283376	EUROPEAN AMERICAN BANK	09/01/77-09/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
10-31	0977307383	EUROPEAN AMERICAN BANK	10/01/77-10/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
11-30	0977335391	EUROPEAN AMERICAN BANK	11/01/77-11/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
12-31	0978005488	EUROPEAN AMERICAN BANK	12/01/77-12/30/77	209 W MAIN STREET RIVERHEAD NY 11901	375.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,500.00

OFFICIAL EXPENSES ALLOWANCE

11-23	1077326115	OTIS G PIKE	08/31/77	ONE YEAR SUBSCRIPTION TO THE MORICHES BAY TIDE	4.00
11-23	1077326116	OTIS G PIKE	11/01/77	ONE YEAR SUBSCRIPTION AND RADIO TAPES RECORDING	33.00
12-11	1077344083	OTIS G PIKE	10/01/77-11/30/77	SUBSCRIPTION FOR ONE YEAR	31.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	68.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287082	OTIS G PIKE	09/30/77-10/03/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	101.28
10-20	1277292076	OTIS G PIKE	10/06/77-10/11/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-09	1277312034	OTIS G PIKE	10/20/77-10/25/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-16	1277319088	OTIS G PIKE	10/28/77-10/31/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-17	1277321049	OTIS G PIKE	11/04/77-11/08/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38
11-23	1277327076	OTIS G PIKE	11/11/77-11/15/77	WASHINGTON, DC TO ISLIP, NY AND RETURN	104.38

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
12-14	1277347060	OTIS G PIKE	11/18/77-11/25/77	WASHINGTON, DC TO ISLIP, NY, AND RETURN	104.38
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	727.56
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	176.01
10-20	1177292045	NEW YORK TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	124.56
10-20	1177292046	NEW YORK TELEPHONE COMPANY	07/01/77-07/31/77	TELEPHONE SERVICE	124.44
10-28	1177298145	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	123.80
10-28	2177300018	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.23
11-01	2277335071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	161.57
11-22	2277336319	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	161.57
11-23	2277326024	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	179.98
11-30	1177333099	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	143.97
12-24	2277356310	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	161.57
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,368.70
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305315	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		539.00
11-30	0277336035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		558.00
12-31	0278005035	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		558.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,655.00
STATIONERY ALLOWANCE					
10-31	2077307206	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		187.91
11-30	2077340263	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		298.03
12-31	2078006234	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		343.68
				STATIONERY ALLOWANCE TOTAL	829.62
				ALLOWANCE TOTAL THIS PERIOD	6,149.13

OFFICE OF HON. W. R. POAGE

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677299010	DAVID R RAMAGE	10/06/77	10,000 LETTERHEAD, PRINTING NEWSLETTER	50.00
12-15	0677348015	DAVID R RAMAGE	11/18/77	10,000 NEWSLETTER HEADINGS	50.00
12-15	0677349037	DAVID R RAMAGE	11/10/77	CALENDAR ENCLOSURE CARDS	295.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	395.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004160	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TEMPLE TX	2,227.00
12-15	0978004161	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WACO TX	887.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,114.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077312137	EVANT NEWS	10/28/77	ONE YEAR SUBSCRIPTION	7.00
11-11	1077314054	CHARLES E BLAKE	10/04/77	ONE YEAR SUBSCRIPTION	20.00
11-23	1077326104	WILLIAMSON COUNTY SUN	11/01/77	SUBSCRIPTION FROM 1/1/78 TO 12/31/78	8.50
11-23	1077326105	THE ROCKDALE REPORTER	11/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 1/1/79	8.00
11-23	1077326106	THE MCGREGOR MIRROR	10/31/77	SUBSCRIPTION FOR ONE YEAR 1978	7.35
11-23	1077326107	RIESEL RUSTLER	10/31/77	SUBSCRIPTION FOR ONE YEAR FROM 1/1/78 TO 1/1/79	3.00
11-23	1077326117	THE ROSEBUD NEWS	11/04/77	SUBSCRIPTION TO THE ROSEBUD NEWS	5.75
11-23	1077327062	BROWNWOOD BULLETIN	11/02/77	ONE YEAR SUBSCRIPTION FROM 12/31/77 TO 12/31/78	33.00
11-23	1077327063	SAN SABA NEWS AND STAR	11/02/77	ONE YEAR SUBSCRIPTION FROM 1/5/78 TO 1/5/79	9.00
11-23	1077327114	THE THORNDALE CHAMPION	11/01/77	ONE YEAR SUBSCRIPTION FROM 1/1/78 TO 1/1/79	5.00
11-23	1077327115	KILLEEN DAILY HERALD	11/01/77	RENEWAL SUBSCRIPTION FROM 1/1/78 TO 12/31/78	30.00
11-30	1077334108	THE HICO NEWS REVIEW	11/03/77	ONE YEAR SUBSCRIPTION	8.00
11-30	1077334109	THE BELTON JOURNAL	11/01/77	SUBSCRIPTION	7.50
12-09	1077343067	THE BARTLETT TRIBUNE	11/02/77	ONE YEAR SUBSCRIPTION FROM 01-01-78 TO 01-01-79	5.00
12-13	1077346078	THE TAYLOR DAILY PRESS	12/01/77	ONE YEAR SUBSCRIPTION	23.50
12-13	1077346079	THE GRANGER NEWS	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-13	1077346080	BLUEBONNET PUBLISHING INC	12/06/77-12/06/78	SUBSCRIPTION RENEWAL	10.00
12-13	1077346081	HOOD COUNTY NEWS	12/01/77	ONE YEAR SUBSCRIPTION	14.50
12-13	1077346082	THE BROWN COUNTY GAZETTE	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-14	1077347151	W R POAGE	11/10/77	PARTIAL PAYMENT FOR 100 BLACK AND WHITE PICTURES	100.00
12-14	1077347152	IMAGE	11/10/77	BALANCE DUE ON ORDER FOR 100 BLACK AND WHITE PICTURES	119.66
12-19	1077353033	THE HOLLAND PROGRESS	12/01/77	ONE YEAR SUBSCRIPTION	5.00
12-19	1077353034	GLEN ROSE REPORTER	12/01/77	SUBSCRIPTION	7.50
12-19	1077353061	W R POAGE	12/19/77	REIMBURSEMENT FOR EIGHT NEWSPAPER SUBSCRIPTIONS STARTING IN JANUARY 1978	107.08
				OFFICIAL EXPENSES ALLOWANCE TOTAL	554.34

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287024	CHARLES E BLAKE	10/05/77	WACO/DALLAS, TX TO WASHINGTON, DC	126.00
11-09	1271312035	W R POAGE	10/21/77-10/23/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	266.00
11-18	1377322012	CHLOE M JOHNSON	10/13/77-10/19/77	WASHINGTON, DC TO WARTLIN, TX AND RETURN	519.52
11-18	1377322013	JOHN BEN SUTTER	10/21/77-11/04/77	WASHINGTON, DC TO TEMPLE, TX AND RETURN	252.00
11-23	1377327027	CHARLES E BLAKE	11/04/77	WASHINGTON, DC TO WACO, TX	259.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. W R POAGE—Continued						
12-13	1377346054	JOHN BEN SUTTER	11/18/77	WASHINGTON, DC TO CAMERON, TX	259.93	
12-14	1277347061	W R POAGE	11/28/77	HOUSTON, TX TO WASHINGTON, DC	157.19	
12-15	1277348087	W R POAGE	11/30/77-12/06/77	WASHINGTON, DC TO WACO, TX AND RETURN	252.00	
12-15	1377349041	RUTH O LAIR	11/18/77-11/21/77	WASHINGTON, DC TO DALLAS, TX TO WACO, TX AND RETURN	271.50	
12-20	1377354033	CHARLEY KUYKENDALL	11/26/77	WASHINGTON, DC TO AUSTIN, TX AND RETURN	146.34	
12-31	1277354032	W R POAGE	12/01/77	WASHINGTON, DC TO DALLAS, TX	126.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,636.24	
POSTAGE ALLOWANCE						
12-29	1578006147	POSTMASTER	12/29/77		1,000.00	
				POSTAGE ALLOWANCE TOTAL	1,000.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2177299120	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	4.00	
11-01	2277335072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.78	
11-09	1177312140	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.10	
11-09	1177312162	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	15.50	
11-22	2277336320	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	197.96	
11-23	2277326025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	84	
11-30	1177333020	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	15.50	
12-13	1177346018	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	23.10	
12-24	2277356311	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.28	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	644.06	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305316	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		643.00	
11-30	0277336036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		666.50	
12-31	0278005036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		666.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,976.00	
STATIONERY ALLOWANCE						
10-31	2077307207	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		141.19	
11-30	2077340264	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		534.51	
12-31	2078006235	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		987.04	
				STATIONERY ALLOWANCE TOTAL	1,662.74	
				ALLOWANCE TOTAL THIS PERIOD	11,982.38	

OFFICE OF HON. LARRY PRESSLER

11-23	1477326026	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	790.00
11-23	1477326027	ANDERSON JACOBSON, INC.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	954.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312027	THOMAS J LANKEFORD.....	09/01/77	REPRODUCTION OF MONTHLY NEWSLETTER.....	114.95
11-09	0677312028	TELEGRAPH PRESS.....	09/01/77	130,000 COPIES OF CONSUMER INFORMATION BOOKLET.....	541.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	655.95

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283377	TED KIRK.....	09/01/77-09/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD.....	425.00
10-11	0977283378	CHARLES A CLARK JR.....	09/01/77-09/30/77	102 SOUTH SECOND STREET ABERDEEN SD.....	205.00
10-31	0977307384	TED KIRK.....	10/01/77-10/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD.....	425.00
10-31	0977307385	CHARLES A CLARK JR.....	10/01/77-10/30/77	102 SOUTH SECOND STREET ABERDEEN SD.....	205.00
11-30	0977335392	TED KIRK.....	11/01/77-11/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD.....	425.00
11-30	0977335393	CHARLES A CLARK JR.....	11/01/77-11/30/77	102 SOUTH SECOND STREET ABERDEEN SD.....	205.00
12-31	0978005489	TED KIRK.....	12/01/77-12/30/77	334 SOUTH PHILLIPS AVENUE SIOUX FALLS SD.....	425.00
12-31	0978005490	CHARLES A CLARK JR.....	12/01/77-12/30/77	102 SOUTH SECOND STREET ABERDEEN SD.....	205.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,520.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077298020	WHITE DRUG ENTERPRISE INC.....	10/01/77	FIVE DESK PADS.....	23.95
10-28	1077298021	NORTHWEST AIRLINES INC.....	09/16/77	SHIPMENT OF TAPES.....	33.60
10-28	1077298025	NORTHWEST AIRLINES INC.....	10/01/77	SHIPMENT OF TAPES.....	16.80
10-28	1077298029	SOUTH DAKOTA PRESS SERVICE.....	09/01/77	ONE PAGE NEWS RELEASE DISTRIBUTED TO SOUTH DAKOTA NEWSPAPERS.....	55.00
10-28	1077298030	XEROX CORPORATION.....	09/01/77	3100 DEVELOPER FOR USE IN DISTRICT OFFICE.....	28.50
10-28	1077298031	XEROX CORPORATION.....	09/01/77	3100 DEVELOPER FOR USE IN DISTRICT OFFICE.....	126.00
10-28	1077298032	THOMAS J LANKEFORD.....	08/01/77-09/01/77	REPRODUCTION OF WEEKLY COLUMN FOR CONSTITUENT USE AND FLAG CERTIFICATES.....	190.25
10-28	1077298033	SIOUX CITY NEWSPAPERS, INC.....	09/01/77	SUBSCRIPTION.....	5.60
10-28	1077298034	HOUSE RECORDING STUDIO.....	09/01/77	VIDEO WORK DONE DURING SEPTEMBER.....	157.00
10-28	1077298035	IBM CORPORATION.....	09/01/77	MONTHLY CHARGE FOR IBM MEMORY TYPEWRITER.....	154.85
10-28	1077298036	SIONEY L SMITH POST NO 24.....	09/01/77	RENTAL OF CHAIRS FOR LISTENING MEETING.....	15.00
10-28	1077298037	CODINGTON COUNTY TREASURER.....	09/01/77	RENTAL OF AG BUILDING FOR LISTENING MEETING.....	10.00
10-28	1077298038	GENERAL BIRCH SERVICES CORP.....	08/01/77	ONE HUNDRED COPIES OF CONSERVATIVE INDEX 0 11.....	25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY PRESSLER—Continued					
10-28	1077298039	SIoux FALLS RUBBER STAMP WORKS	09/01/77	ONE PIN-BACK BADGE FOR FIELD REPRESENTATIVE AND ONE POCKET BADGE	9.00
10-28	1077298040	ELECTRIC CONSTRUCTION AND APPLIANCE	09/01/77	THREE FLUORESCENT TUBES FOR OFFICE	10.58
10-28	1077298041	XEROX CORPORATION	09/01/77	MONTHLY CHARGE FOR XEROX MACHINE USAGE IN OFFICE	27.00
10-28	1077298042	XEROX CORPORATION	09/01/77	QUARTERLY BILLING FOR NEWSPAPER DELIVERY	13.33
10-28	1077299162	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	ONE YEAR SUBSCRIPTION	34.18
10-28	1077299163	GARRETSON WEEKLY	10/01/77	ONE YEAR SUBSCRIPTION	5.50
10-28	1077299164	SIoux VALLEY NEWS	10/01/77	ONE YEAR SUBSCRIPTION	7.50
10-28	1077299165	SDSU COLLEGE	10/01/77	DEVELOPING FILM AND PRINTS MADE	5.50
11-11	1077314087	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	66.40
11-11	1077314088	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	10.54
11-11	1077314090	CONGRESSIONAL PHOTO SHOPPE	09/01/77	DEVELOPING FILM AND PRINTS MADE	50.50
12-11	1077345008	MINNEAPOLIS TRIBUNE	08/13/77-10/08/77	MINNEAPOLIS TRIBUNE SUBSCRIPTION FOR SIoux FALLS DISTRICT OFFICE	8.00
12-11	1077345009	R. L. POLK AND CO.	10/14/77	PURCHASE OF CITY DIRECTORY FOR USE IN DISTRICT OFFICE	44.00
12-11	1077345010	THOMAS J. LANKEORD	10/05/77-11/10/77	REPRODUCTION WORK	128.00
12-11	1077345011	LARRY PRESSLER	10/01/77-10/30/77	RENTAL OF ROOM FOR PUBLIC LISTENING MEETING	10.00
12-11	1077345012	HOUSE RECORDING STUDIO	10/01/77-10/31/77	CHARGES FOR MONTH OF OCTOBER	90.28
12-11	1077345013	A-1 SANITARY SERVICE, INC.	09/01/77-10/31/77	SANITARY SERVICE	12.00
12-11	1077345014	CONGRESSIONAL PHOTO SHOPPE	10/13/77	PHOTOGRAPHIC PRINTING	97.50
12-11	1077345015	XEROX CORPORATION	08/01/77-08/31/77	XEROX COPIER IN SIoux FALLS OFFICE	151.25
12-11	1077345016	BROOKINGS DAILY REGISTER	11/11/77-05/11/78	DISTRICT OFFICE SUBSCRIPTION	14.00
12-11	1077345017	ARTZ CAMERA SUPPLY	08/01/77-09/30/77	FILM PURCHASES	29.95
12-11	1077345018	RAMONA GUSTAFSON	07/01/77-08/31/77	SUPPLIES AND SERVICES FOR DISTRICT OFFICE	16.46
12-11	1077345019	SIoux FALLS ARGUS-LEADER	11/01/77-11/01/78	SUBSCRIPTION TO THE SIoux FALLS ARGUS-LEADER FOR DISTRICT OFFICE	24.00
12-13	1077346033	HAROLDS	09/01/77-10/01/77	FILM AND PROCESSING	212.54
12-13	1077346034	SOUTH DAKOTA PRESS SERVICE	08/01/77-09/01/77	CLIPPING SERVICE	51.30
12-13	1077346059	RAILWAY PRINTERS, INC.	11/08/77	8X10 CHIP BOARD	7.00
12-14	1077347153	GERRI ENGELHART	09/30/77-10/25/77	OFFICE SUPPLIES, NEWSPAPERS, TICKET FOR ANNUAL CHAMBER OF COMMERCE MEETING & POSTAGE	36.24
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,019.60
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290127	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	27.81
10-18	2277290128	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	49.07
10-21	1177293138	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	248.51
10-21	1177293139	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	69.50
11-01	2277335073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.59

11-01	227735074	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.15
11-22	2277356321	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	149.03
11-23	1177327107	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	208.55
11-23	1177327108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	69.30
11-23	2277326026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/31/77	TELEPHONE SERVICE	27.81
12-20	1177354041	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	209.95
12-20	1177354042	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	71.10
12-24	2277356312	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	149.03
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,644.40

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305317	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		775.34
11-30	0277356037	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		802.39
12-31	0278005037	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		802.39
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,380.12

STATIONERY ALLOWANCE					
10-31	2077307208	STATIONERY ALLOWANCE CHARGED	10/01/77-10/31/77		430.15
11-30	2077340265	STATIONERY ALLOWANCE CHARGED	11/01/77-11/30/77		741.12
12-31	2078006236	STATIONERY ALLOWANCE CHARGED	12/01/77-12/31/77		183.20
		STATIONERY ALLOWANCE TOTAL			1,354.47
		ALLOWANCE TOTAL THIS PERIOD			11,528.54

OFFICE OF HON. RICHARDSON PREYER

CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297073	WEB-CRAFT PACKAGING	09/26/77	115,000 CONSUMER INFORMATION CATALOGS (WINTER 77-78)	520.00
		CONSTITUENT COMMUNICATION ALLOWANCE TOTAL			520.00

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283379	LAW BUILDING OF HIGH POINT INC	09/01/77-09/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
10-31	0977307386	LAW BUILDING OF HIGH POINT INC	10/01/77-10/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
11-30	0977335394	LAW BUILDING OF HIGH POINT INC	11/01/77-11/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
12-15	0978004162	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BURLINGTON NC	956.00
12-15	0978004163	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GREENSBORO NC	1,198.00
12-31	0978005491	LAW BUILDING OF HIGH POINT INC	12/01/77-12/30/77	212 EAST GREEN DRIVE HIGH POINT NC 27260	164.00
		DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			2,810.00

OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293098	WINSTON SALEM JOURNAL	10/01/77	ONE YEAR SUBSCRIPTION	61.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARDSON PREYER—Continued					
10-21	1077293099	CAROLINA PEACEMAKER	10/01/77	ONE YEAR SUBSCRIPTION	7.28
10-28	1077295059	PAUL B. WILLIAMS INC	08/18/77	COPY MACHINE SUPPLIES FOR GREENSBORO DISTRICT OFFICE	63.00
10-28	1077295060	TAX ANALYST AND ADVOCATES	01/03/77	SUBSCRIPTION AND BINDERS FOR 'TAX NOTES'	61.00
11-17	1077321022	ANDREW I BURNES	10/13/77-10/15/77	AIRLINE TICKET	78.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					271.23
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-15	1277318111	RICHARDSON PREYER	07/15/77-07/17/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	80.00
11-15	1277318112	RICHARDSON PREYER	07/22/77-07/24/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	80.00
11-15	1277318113	RICHARDSON PREYER	07/29/77	WASHINGTON, DC TO GREENSBORO, NC	40.00
11-15	1277318114	RICHARDSON PREYER	08/01/77	GREENSBORO, NC TO WASHINGTON, DC	40.00
11-15	1277318115	RICHARDSON PREYER	08/05/77	WASHINGTON, DC TO GREENSBORO, NC	40.00
11-15	1277318116	RICHARDSON PREYER	09/13/77-09/14/77	WASHINGTON, DC TO GREENSBORO, NC AND RETURN	82.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					362.00
POSTAGE ALLOWANCE					
10-06	1577306013	POSTMASTER	10/06/77	POSTAGE ALLOWANCE TOTAL	260.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293011	SOUTHERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	42.79
10-21	1177293012	SOUTHERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	134.14
10-21	1177293013	NORTH STATE TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	26.32
10-21	1177293014	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	38.75
11-18	1177322052	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	54.68
11-18	1177322053	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	146.01
11-18	1177322054	NORTH STATE TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	28.98
11-18	1177322055	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	38.80
11-22	2277336522	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.15
11-23	2277326027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	133.03
11-30	1177333100	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	38.10
11-30	1177333101	SOUTHERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	105.06
11-30	1177333102	NORTH STATE TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	23.54

11-30	1177333103	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	38.81
12-24	2277356313	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	183.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.31
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305318	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	456.36
11-30	0277336038	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	465.36
12-31	0278005038	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	370.63
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,292.35
STATIONERY ALLOWANCE					
10-31	2077307209	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	314.85
11-30	2077340266	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	156.98
12-31	2078006237	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,077.95
				STATIONERY ALLOWANCE TOTAL	1,549.78
				ALLOWANCE TOTAL THIS PERIOD	8,280.67

OFFICE OF HON. MELVIN PRICE

12-15	0978004164	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	EAST ST LOUIS IL.....	1,423.00
				DISTRICT OFFICE RENTAL ALLOWANCE	1,423.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292093	MELVIN PRICE.....	10/07/77-10/11/77	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN.....	258.00
12-19	1277353061	MELVIN PRICE.....	12/08/77-12/10/77	WASHINGTON, DC TO BELLEVILLE, IL AND RETURN.....	266.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	524.00

TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290129	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	123.91
10-21	1177293154	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	150.14
10-28	2177299097	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	49.99
11-01	2277335075	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	176.62
11-22	2277336323	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	176.62
11-23	1177326038	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	146.30
11-23	2277326028	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	62.48
12-14	1177347046	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	135.30
12-24	2277356314	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	176.62
12-29	2177363242	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	16.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MELVIN PRICE—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305319	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	882.00
11-30	0277336039	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	904.55
12-31	0278005039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	904.55
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,214.44
STATIONERY ALLOWANCE					
10-31	2077307210	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	212.87
11-30	2077340267	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	115.66
12-31	2078006238	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	280.98
EQUIPMENT LEASE ALLOWANCE TOTAL					2,691.10
STATIONERY ALLOWANCE TOTAL					609.51
ALLOWANCE TOTAL THIS PERIOD					<u>6,462.05</u>
OFFICE OF HON. JOEL PRITCHARD					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297003	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	VIDEO 100 A, WA 002	71.75
11-21	1477321103	WESTERN UNION DATA SERVICES	07/20/77-09/30/77	INSTALLATION CHARGES AND SERVICES	178.06
11-21	1477321104	WESTERN UNION DATA SERVICES	09/26/77	VIDEO 100 A WA 002	71.75
11-23	1477326057	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	VIDEO 100 A WA 002	71.75
12-19	1477353046	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	VIDEO 100 A, WA 002	71.75
12-20	1477354014	ACTION DATA PROCESSING INC	02/28/77	COMPUTER SERVICES	45.00
12-20	1477354015	ACTION DATA PROCESSING INC	03/31/77	COMPUTER SERVICES	312.68
12-20	1477354016	ACTION DATA PROCESSING INC	04/30/77	COMPUTER SERVICES	1,392.76
12-20	1477354017	ACTION DATA PROCESSING INC	05/31/77	COMPUTER SERVICES	95.98
12-20	1477354018	ACTION DATA PROCESSING INC	08/31/77	COMPUTER SERVICES	159.57
12-20	1477354019	ACTION DATA PROCESSING INC	10/31/77	COMPUTER SERVICES	61.00
COMPUTER SERVICES ALLOWANCE TOTAL					2,532.05

11-17	0677321017	.....	09/01/77	ONE PLATE	7.15
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	7.15
12-15	0978004184	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SEATTLE WA.....	3,630.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,630.00
OFFICIAL EXPENSES ALLOWANCE					
10-28	1077298023	JOEL PRITCHARD	10/06/77-10/10/77	CAR RENTAL.....	97.86
10-28	1077299026	PACIFIC NORTHWEST BELL.....	09/16/77	QUARTERLY CHARGES FOR REVERSE DIRECTORY	27.50
11-23	1077326118	HOUSE RECORDING STUDIO.....	04/06/77-04/21/77	RADIO RECORDING AND DUPLICATION.....	18.75
11-23	1077326119	HOUSE RECORDING STUDIO.....	06/08/77	RADIO RECORDING AND DUPLICATION.....	8.25
12-13	1077346060	DICTAPHONE CORPORATION.....	09/15/77	REPAIRS TO DICTAPHONE.....	8.05
12-13	1077346061	DICTAPHONE CORPORATION.....	09/30/77	REPAIRS TO DICTAPHONE.....	39.00
12-19	1077353035	JOEL PRITCHARD.....	11/01/77	CAR RENTAL WHILE IN SEATTLE, WA.....	150.39
12-20	1077354003	GSA, OAD, FINANCE DIVISION.....	07/18/77	OFFICE SUPPLIES.....	3.20
12-29	1077362091	JOEL PRITCHARD.....	11/01/77	HERTZ RENT A CAR.....	108.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	461.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287025	JEAN PACKO	09/26/77-10/05/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
10-21	1377293011	ROBERT W DAVIDSON.....	09/26/77-09/30/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
10-21	1377293020	PATRICIA TIPPETT.....	10/02/77-10/09/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	320.00
10-22	1277294024	JOEL PRITCHARD.....	10/06/77-10/10/77	WASHINGTON, DC TO SEATTLE, WA AND RETURN	403.00
11-09	1377312015	JOHN FLOWER.....	10/10/77-10/19/77	SEATTLE, WA TO WASHINGTON, DC AND RETURN	400.00
11-23	1277327077	JOEL PRITCHARD.....	11/05/77	WASHINGTON, DC TO SEATTLE, WA.....	204.00
11-23	1377327049	CHARLES MORGAN.....	09/18/77	SEATTLE, WA TO WASHINGTON, DC.....	159.00
12-13	1377346072	FRANK SIURSEN.....	10/28/77	WASHINGTON, DC TO SEATTLE, WA.....	200.00
12-14	1277347062	JOEL PRITCHARD.....	11/28/77	SEATTLE, WA TO WASHINGTON, DC.....	204.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,690.00

TELECOMMUNICATIONS ALLOWANCE

10-16	2277290130	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	213.02
10-21	1177293155	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	13.60
10-28	2177299098	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	2.38
11-01	2277335076	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	183.36
11-16	1177320021	GSA, OAD, FINANCE DIVISION.....	09/01/77-10/31/77	TELEPHONE SERVICE.....	302.27
11-22	2277336324	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	183.36
11-23	2177326019	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	20.67
11-30	2277326029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	188.87
11-30	1177334038	GSA, OAD, FINANCE DIVISION.....	11/01/77	TELEPHONE SERVICE.....	282.39
12-24	2277356315	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	183.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOEL PRITCHARD—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305320	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	1,072.00
11-30	0277336040	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	1,101.10
12-31	02778005040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	1,101.10
EQUIPMENT LEASE ALLOWANCE TOTAL					3,274.20
STATIONERY ALLOWANCE					
10-31	2077307212	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	223.65
11-30	2077340268	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	695.54
12-31	2078006239	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	466.92
STATIONERY ALLOWANCE TOTAL					1,386.11
ALLOWANCE TOTAL THIS PERIOD					15,554.04
OFFICE OF HON. CARL D PURSELL					
COMPUTER SERVICES ALLOWANCE					
10-28	1477299052	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-28	1477299053	ANDERSON JACOBSON, INC	10/24/77	LEASE OF COMPUTER TERMINAL	169.00
10-28	1477299054	HAZELTINE CORPORATION	10/25/77—10/31/77	LEASE OF COMPUTER TERMINAL WASHINGTON OFFICE	85.00
10-28	1477299055	HAZELTINE CORPORATION	10/25/77—10/31/77	LEASE OF COMPUTER TERMINAL DISTRICT OFFICE	85.00
11-23	1477326028	DIALCOM, INCORPORATED	11/01/77—11/30/77	COMPUTER SERVICES FOR NOVEMBER	786.05
11-28	1477332072	ANDERSON JACOBSON, INC	11/01/77	LEASE OF COMPUTER TERMINAL	169.00
12-19	1477353012	HAZELTINE CORPORATION	11/01/77—11/30/77	RENTAL OF WASHINGTON OFFICE TERMINAL	85.00
12-19	1477353013	HAZELTINE CORPORATION	11/01/77—11/30/77	RENTAL OF DISTRICT OFFICE TERMINAL	85.00
12-19	1477353047	DIALCOM, INCORPORATED	12/01/77—12/31/77	COMPUTER SERVICES	786.05
COMPUTER SERVICES ALLOWANCE TOTAL					3,036.15
CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348047	THOMAS J LANKFORD	10/13/77	REPRODUCED MEETING SCHEDULE 2 SIDES	147.32
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					147.32

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283380	DORTHEA JAHN	.....	200.00
10-11	0977283381	SLAVIK INVESTORS	.....	546.00
10-11	0977283382	MRS JOSEPH LAHOOD	.....	200.00
10-31	0977307387	DORTHEA JAHN	.....	200.00
10-31	0977307388	SLAVIK INVESTORS	.....	546.00
10-31	0977307389	MRS JOSEPH LAHOOD	.....	200.00
11-30	0977335395	DORTHEA JAHN	.....	200.00
11-30	0977335396	GEORGETOWN LTD PARTNERSHIP	.....	546.00
11-30	0977335397	MRS JOSEPH LAHOOD	.....	200.00
12-31	0978005492	DORTHEA JAHN	.....	546.00
12-31	0978005493	GEORGETOWN LTD PARTNERSHIP	.....	200.00
12-31	0978005494	MRS JOSEPH LAHOOD	.....	200.00

OFFICIAL EXPENSES ALLOWANCE

10-19	1077291018	CONSTANCE GREENE	.....	49.19
10-19	1077291019	MOBILTRONICS INC	.....	52.81
10-19	1077291020	HOUSE RECORDING STUDIO	.....	43.50
10-19	1077291021	CONSTANCE GREENE	.....	31.51
10-28	1077295119	DETROIT EDISON	.....	12.63
10-28	1077295120	EDWARDS BROTHERS INC	.....	481.10
10-28	1077298043	HOUSE RECORDING STUDIO	.....	35.50
11-17	1077321165	MICHIGAN DAILY	.....	12.00
11-18	1077322063	THE WASHINGTON POST	.....	16.80
11-18	1077322064	DETROIT EDISON	.....	22.14
11-21	1077325059	BROADCASTING	.....	15.00
11-21	1077325060	SUBURBAN CONGRESSIONAL CAUCUS	.....	25.00
11-23	1077326120	MONROE WATER	.....	11.99
11-23	1077326121	DETROIT EDISON	.....	79.39
11-23	1077326122	ANN ARBOR PUBLIC SCHOOLS	.....	50.80
12-09	1077342031	HOUSE RECORDING STUDIO	.....	22.25
12-09	1077342032	SALINE REPORTER	.....	10.50
12-09	1077342033	DETROIT EDISON	.....	33.39
12-11	1077344084	CONSTANCE GREENE	.....	39.42
12-11	1077344085	THOMAS HAUENSTEIN	.....	3.81
12-11	1077344086	MONROE FLORIST	.....	88.92
12-11	1077344087	DETROIT EDISON	.....	25.18
12-11	1077346062	CONSTANCE GREENE	.....	17.55
12-19	1077355013	THOMAS HAUENSTEIN	.....	13.60
12-19	1077355014	FIELD NEWSPAPER SYNDICATE	.....	90.00
12-19	1077355015	ROBERT WEBBER	.....	23.55

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,784.00

08/03/77-08/25/77	OFFICE SUPPLIES, COFFEE AND CUPS	.....	49.19
08/29/77	TAPES FOR RECORDER	.....	52.81
08/03/77-08/30/77	RECORDING SERVICES	.....	43.50
06/14/77-08/30/77	SUBSCRIPTION VARNISH KEYS FOR OFFICE, TYPEWRITER RIBBONS AND TICKET FOR FESTIVAL	.....	31.51
09/29/77	ELECTRIC BILL FOR ANN ARBOR OFFICE	.....	12.63
09/27/77	PURCHASE OF STATIONERY	.....	481.10
09/02/77-09/28/77	RECORDING SERVICES	.....	35.50
09/29/77	FALL/WINTER SUBSCRIPTION TO THE MICHIGAN DAILY	.....	12.00
10/13/77	SUBSCRIPTION 10-13-77 TO 12-23-77	.....	16.80
10/07/77	ELECTRIC BILL FOR DISTRICT OFFICE	.....	22.14
11/01/77	PURCHASE OF 1978 CABLE SOURCEBOOK	.....	15.00
11/01/77	MEMBERSHIP DUES	.....	25.00
11/01/77	WATER BILL FOR DISTRICT OFFICE	.....	11.99
10/12/77	ELECTRIC BILL FOR DISTRICT OFFICE	.....	79.39
10/12/77	RENTAL OF ROOM FOR DISTRICT MEETING	.....	50.80
10/28/77	RECORDING SERVICE	.....	22.25
10/04/77-10/21/77	PAYMENT FOR NEWSPAPER AD ANNOUNCING VISIT TO SALINE	.....	10.50
11/01/77	ELECTRIC BILL FOR ANN ARBOR OFFICE	.....	33.39
09/12/77-11/10/77	REIMBURSEMENT FOR OFFICE SUPPLIES	.....	39.42
11/09/77-11/30/77	SPECIAL DELIVERY POSTAGE FEE	.....	3.81
11/02/77-11/30/77	FLOWER ARRANGEMENT	.....	88.92
11/02/77-11/30/77	ELECTRIC BILL	.....	25.18
09/12/77-11/09/77	REIMBURSEMENT FOR COFFEE, POSTAGE AND NEWSPAPERS	.....	17.55
11/26/77	MILEAGE	.....	13.60
11/17/77	REPRODUCTION RIGHTS TO COPY	.....	90.00
11/13/77	LUNCH 1977 MILITARY ACADEMY BOARD	.....	23.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CARL D PURSELL — Continued					
12-19	1077353016	DETROIT EDISON	11/10/77	ELECTRIC BILL	8.01
12-19	1077353017	SALINE REPORTER	11/01/77	ONE YEAR SUBSCRIPTION	7.00
12-28	1077361105	REPUBLICAN PHOTO SERVICE	11/29/77	PHOTO SERVICE	4.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,287.04
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291102	CARL D PURSELL	09/29/77-10/03/77	WASHINGTON, DC TO DETROIT, MI, AND RETURN	112.00
10-21	1377293021	ROBERT WEBBER	10/08/77-10/14/77	ANN ARBOR, MI TO WASHINGTON, DC AND RETURN	169.90
10-22	1277294025	CARL D PURSELL	10/06/77-10/11/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-09	1277312036	CARL D PURSELL	10/13/77-10/17/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	143.00
11-09	1277312037	CARL D PURSELL	10/20/77-10/25/77	WASHINGTON, DC, TO DETROIT, MI AND RETURN	112.00
11-16	1277319089	CARL D PURSELL	10/27/77-10/31/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-16	1377320001	WILLIAM R MCBRIDE	09/10/77-09/18/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
11-18	1377320014	SYLVIA SKRELL	09/24/77-10/01/77	DETROIT, MI TO WASHINGTON, DC AND RETURN	90.00
11-23	1277327078	CARL D PURSELL	11/15/77	WASHINGTON, DC TO DETROIT, MI	58.00
11-23	1277327079	CARL D PURSELL	11/02/77-11/15/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	112.00
12-09	1277343081	CARL D PURSELL	11/29/77	DETROIT, MI TO WASHINGTON, DC	58.00
12-13	1377346073	WILLIAM R MCBRIDE	11/20/77-11/27/77	WASHINGTON, DC TO ANN ARBOR, MI	169.90
12-24	1277357039	CARL D PURSELL	12/01/77-12/06/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	116.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,476.80
POSTAGE ALLOWANCE					
10-04	1577306004	POSTMASTER	10/04/77		100.00
POSTAGE ALLOWANCE TOTAL					100.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290131	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	91.97
10-28	1177295077	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	6.40
10-28	1177298086	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	139.21
10-28	1177298158	MICHIGAN BELL	10/01/77	TELEPHONE SERVICE	18.94
10-28	2177299040	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	211.91
11-01	2277335077	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	154.95
11-16	1177320127	MICHIGAN BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	113.64

11-18	1177322056	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	6.40
11-22	2277336325	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	174.95
11-23	1177327034	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	82.78
11-23	1177327035	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	171.65
11-23	1177327036	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	93.28
11-23	2277326030	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	77.03
11-30	1177333021	MICHIGAN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.31
11-30	1177333104	MICHIGAN BELL TELEPHONE COMPANY.....	11/01/77	TELEPHONE SERVICE.....	130.95
12-15	1177348046	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	35.52
12-24	2277356316	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	174.95
12-29	2177363069	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	1,913.94
12-29	2177363090	WESTERN UNION TELEGRAPH COMPANY.....	03/01/77-03/31/77	TELEGRAPH SERVICE.....	15.88
12-29	2177363091	WESTERN UNION TELEGRAPH COMPANY.....	04/01/77-04/29/77	TELEGRAPH SERVICE.....	15.88
12-29	2177363243	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	28.75
12-31	1178004001	MICHIGAN BELL.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	187.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,866.07

EQUIPMENT LEASE ALLOWANCE

10-31	0277305321	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		305.36
11-30	0277336041	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		320.36
12-31	0278006001	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		320.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	946.08

STATIONERY ALLOWANCE

10-31	2077307213	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		750.66
11-30	2077340269	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		634.74
12-31	2078006240	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		657.99
				STATIONERY ALLOWANCE TOTAL	2,043.39
				ALLOWANCE TOTAL THIS PERIOD	16,686.85

OFFICE OF HON. J DANFORTH QUAYLE

COMPUTER SERVICES ALLOWANCE

10-28	1477299056	ANDERSON JACOBSON, INC.....	10/01/77	COMPUTER TERMINAL.....	162.00
11-16	1477320023	DIALCOM, INCORPORATED.....	06/01/77-06/30/77	COMPUTER SERVICES FOR THE MONTH.....	790.00
11-21	1477325001	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER, 1977.....	786.05
11-28	1477332073	DIALCOM, INCORPORATED.....	11/01/77	COMPUTER SERVICES.....	786.05
11-28	1477332074	ANDERSON JACOBSON, INC.....	11/01/77	COMPUTER TERMINAL.....	162.00
12-19	1477353014	CONTINENTAL RESOURCES INC.....	11/01/77-11/30/77	ACOUSTIC COMPUTER COUPLER AND CRT TERMINAL DELIVERY AND INSTALLATION.....	126.60

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE—Continued					
12-16	0677350064	THOMAS J LANFORD	10/11/77-11/04/77	REPRODUCTION WORK, CARDS, AND RECORD REPRINTS.	719.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	719.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,812.70
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283383	BOWLING-GAFF CARS RENTAL	09/01/77-09/30/77	MOBILE OFFICE	400.00
10-31	0977307390	BOWLING-GAFF CARS RENTAL	10/01/77-10/30/77	MOBILE OFFICE	400.00
11-30	0977335398	BOWLING-GAFF CARS RENTAL	11/01/77-11/30/77	MOBILE OFFICE	400.00
12-15	0978004166	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FORT WAYNE IN 0000	1,811.00
12-31	0978005495	BOWLING-GAFF CARS RENTAL	12/01/77-12/30/77	MOBILE OFFICE	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,411.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284063	DAN QUAYLE	08/05/77	OVERNIGHT LODGING.	22.56
10-13	1077285094	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOGRAPHS.	2.50
10-28	1077295007	INDIANAPOLIS NEWSPAPERS INC	07/15/77-10/15/77	THE INDIANAPOLIS STAR SUBSCRIPTION	26.50
10-28	1077297146	DANI COATS	09/10/77-09/23/77	MILEAGE	39.60
10-28	1077298024	DANI COATS	10/05/77-10/06/77	ACCOMMODATIONS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS.	76.67
10-28	1077300014	LASSUS BROS.	08/01/77-09/01/77	GASOLINE FOR MOBILE OFFICE	59.55
10-28	1077300015	HOUSE RECORDING STUDIO.	09/01/77	WEEKLY RADIO BROADCASTS AND VIDEO WORK	126.65
11-21	1077325031	BOWLING-GAFF CARS RENTAL INC	10/20/77	STRAIGHTEN RIM AND REPAIR TIRE LEAK ON MOBILE OFFICE AND FILL PROPANE TANK & CHECK FURNACE	14.50
12-09	1077342034	HOUSE RECORDING STUDIO.	10/01/77	WEEKLY RADIO BROADCASTS AND VIDEO WORK	82.80
12-09	1077342035	DANI COATS	10/21/77-10/28/77	MILEAGE	13.77
12-09	1077342036	NATIONAL REPUBLICAN CONG COMMITTEE	10/03/77-10/06/77	MOVIE FILM	46.50
12-09	1077343068	LASSUS BROS.	10/13/77	GASOLINE FOR DISTRICT MOBILE OFFICE	21.40
12-09	1077343069	INSTANT COPY OF INDIANA, INC.	11/01/77	PRINTING FOR TOWN MEETING ANNOUNCEMENTS	42.30
12-19	1077353036	MARRIOTT INN	11/11/77-11/12/77	TWO NIGHTS LODGING AND BREAKFAST WHILE ON OFFICIAL BUSINESS.	49.49
12-19	1077353037	LESTER ROSEN	11/10/77-11/12/77	HOTEL ACCOMMODATIONS DURING TRIP TO DISTRICT OFFICE	65.10
12-19	1077353044	UNITED AIRLINES	09/23/77	DELIVERY OF TV FILM	28.88
12-21	1077355130	ALLEN COUNTY MOTORS INC	07/08/77	REPLACE TIRE AND WHEEL ON MOBILE OFFICE	231.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL	950.67

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294026	DAN QUAYLE	10/08/77-10/09/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	157.00
11-09	1377312016	DAN COATS	10/05/77-10/07/77	FORT WAYNE, IN TO WASHINGTON, DC AND RETURN	127.50
11-15	1277318117	DAN QUAYLE	10/21/77-10/24/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	135.50
11-23	1377327050	LESTER ROSEN	11/10/77-11/13/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	158.00
12-15	1277348088	DAN QUAYLE	11/28/77-11/29/77	WASHINGTON, DC TO CHICAGO, IL TO FORT WAYNE, IN AND RETURN	135.00
12-20	1377354011	STELLA LAGUNA	12/02/77-12/05/77	WASHINGTON, DC TO FORT WAYNE, IN AND RETURN	865.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE					50.00
11-28	1577336093	POSTMASTER	11/28/77		50.00
TELECOMMUNICATIONS ALLOWANCE					70.15
10-18	2277290132	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	9.11
10-18	2277290136	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	213.15
10-28	1177299111	GENERAL TELEPHONE CO OF INDIANA	09/01/77-09/30/77	TELEPHONE SERVICE	43.50
10-28	1177299112	GSA OAD FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.89
10-28	2177299121	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	208.82
11-01	2277335078	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	208.82
11-22	2277336326	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	54.88
11-23	2277326031	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	9.11
11-23	2277326032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	220.50
12-13	1177346019	GENERAL TELEPHONE CO OF INDIANA	10/01/77-10/31/77	TELEPHONE SERVICE	72.09
12-13	1177346020	GSA OAD FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	208.82
12-24	2277356317	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	1,349.84
EQUIPMENT LEASE ALLOWANCE					787.00
10-31	0277305322	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		816.00
11-30	0277336042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		816.00
12-31	0278006002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		2,419.00
EQUIPMENT LEASE ALLOWANCE TOTAL					350.00

STATIONERY ALLOWANCE

10-31	2077307214	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		407.82
11-30	2077340270	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		502.68
12-31	2078006241	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J DANFORTH QUAYLE —Continued						
11-18	0677322049	THOMAS J LANFORD	08/23/77	REPRO CONSUMER BOOKLETS LETTER - PIX	287.50	287.50
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	
					287.50	287.50
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283384	THE TOWIE REAL ESTATE COMPANY	09/01/77-09/30/77		145.00	145.00
10-31	0977307391	THE TOWIE REAL ESTATE COMPANY	10/01/77-10/30/77		145.00	145.00
11-30	0977335399	THE TOWIE REAL ESTATE COMPANY	11/01/77-11/30/77		1,282.00	1,282.00
12-15	0978004167	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FORT SNEILING, MN.	169.40	169.40
12-31	0978005496	LORRAINE REALTY CORP	12/03/77-12/30/77	739 MARQUETTE BANK BLDG ROCHESTER MN 55901	14.50	14.50
12-31	0978005497	THE TOWIE REAL ESTATE COMPANY	12/01/77-12/03/77		1,900.90	1,900.90
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	
					1,900.90	1,900.90
OFFICIAL EXPENSES ALLOWANCE						
11-18	1077322065	ALBERT H QUIE	09/23/77-09/24/77	TRAVEL FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN TO BALTIMORE	179.00	179.00
11-18	1077322066	ALBERT H QUIE	08/31/77-10/11/77	GAS USED IN DISTRICT ONE YEAR SUBSCRIPTION TO FOREST LAKE TIMES, BUDGET CAR RENTAL	183.63	183.63
11-21	1077325061	ALBERT H QUIE	10/15/77	CHARTERED AIRPLANE FROM ST PAUL, MN TO ROCHESTER, MN	48.00	48.00
11-21	1077325062	ALBERT H QUIE	09/19/77	8X10 PICTURES - REPUBLICAN PHOTO SERVICE	3.00	3.00
12-19	1077353018	ALBERT H QUIE	10/01/77-11/01/78	BUDGET RENT A CAR, LAKE CITY GRAPHIC, MAZEPPA JOURNAL AND GAS IN DISTRICT	146.43	146.43
					OFFICIAL EXPENSES ALLOWANCE TOTAL	
					560.06	560.06
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-07	1277311063	ALBERT H QUIE	10/07/77-10/10/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00	194.00
11-07	1277311064	ALBERT H QUIE	10/14/77-10/17/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	194.00	194.00

11-11	1277314013	ALBERT H QUIE	09/30/77-10/01/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	194.00
12-09	1277343101	ALBERT H QUIE	11/04/77-11/08/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	194.00
12-09	1277343102	ALBERT H QUIE	10/21/77-10/31/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	200.00
12-09	1277343134	ALBERT H QUIE	11/21/77-11/28/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	196.00
12-09	1277343135	ALBERT H QUIE	11/09/77-11/23/77	WASHINGTON, DC TO MINNEAPOLIS/ ST PAUL, MN AND RETURN	200.00
12-13	1377346074	MARY BRADLEY	11/15/77-11/23/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	1,566.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE					211.00
11-09	1577336037	POSTMASTER	11/09/77		211.00
TELECOMMUNICATIONS ALLOWANCE					73.25
10-18	2277290133	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	207.62
11-01	2277335079	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	74.85
11-16	1177320202	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	20.00
11-16	1177320203	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	39.05
11-16	1177320204	NORTHWESTERN BELL	09/16/77-09/30/77	TELEPHONE SERVICE	74.97
11-18	1177322057	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-18	1177322058	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	39.05
11-18	1177322059	NORTHWESTERN BELL	10/16/77-11/16/77	TELEPHONE SERVICE	207.62
11-22	2277336327	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	154.21
11-23	2277326034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	93.04
11-23	2277326035	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	39.05
12-13	1177346080	NORTHWESTERN BELL	11/16/77-11/30/77	TELEPHONE SERVICE	207.62
12-24	2277356318	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	20.00
12-31	1178004002	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	76.20
12-31	1178004003	GSA, OAD, FINANCE DIVISION	11/20/77	TELEPHONE SERVICE	1,346.53

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					953.00
10-31	0277305323	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		976.60
11-30	0277336043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		976.60
12-31	0278006042	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		2,906.20
EQUIPMENT LEASE ALLOWANCE TOTAL					976.60

STATIONERY ALLOWANCE

10-31	2077307215	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		107.09
11-30	2077340271	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		555.27
12-31	2078006242	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		6.13

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ALBERT H QUIE—Continued						
OFFICE OF HON. JAMES H QUILLEN						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-20	0677292011	HOUSE RECORDING STUDIO.....	07/01/77	TRANSPARENCIES—REPORT FROM WASHINGTON.....	10.60	
10-21	0677293026	THOMAS J LANNFORD.....	08/03/77	215,200 REPRO QUESTIONNAIRE RESULTS.....	1,587.42	
11-18	0677322063	THOMAS J LANNFORD.....	08/01/77	REPRO LETTERHEAD - 8-1/2X14 - PAPER REORDER.....	53.25	
					STATIONERY ALLOWANCE TOTAL	668.49
					ALLOWANCE TOTAL THIS PERIOD	9,446.68
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978004168	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	KINGSFORT TN.....	2,168.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,168.00
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285072	THOMAS OLTERMAN.....	07/01/77-07/31/77	DISTRICT OFFICE TRAVEL - MILEAGE.....	162.30	
10-13	1077285073	THOMAS OLTERMAN.....	08/01/77-08/31/77	DISTRICT OFFICE TRAVEL - MILEAGE.....	148.20	
10-13	1077285095	REPUBLICAN PHOTO SERVICE.....	08/01/77	PRINTS FOR VISITING CONSTITUENTS.....	15.25	
10-22	1077294087	REBECCA C. MASTERS.....	09/01/77-09/30/77	TRAVEL IN LINE OF DUTIES PERFORMED AS DIRECTOR OF PUBLIC RELATIONS (210 MILES).....	31.50	
11-09	1077312138	UNITED STATES POST OFFICE.....	10/01/77-09/30/78	PO BOX RENT.....	45.00	
11-09	1077312139	NEWSPAPER PRINTING CORPORATION.....	10/10/77-10/10/78	ONE YEAR SUBSCRIPTIONS.....	142.00	
11-11	1077314055	THE COCKE COUNTY BANNER.....	11/01/77	ONE YEAR SUBSCRIPTION, 11/14/77 THROUGH 11/14/78.....	8.00	
11-11	1077314056	THE COCKE COUNTY BANNER.....	11/01/77	ONE YEAR SUBSCRIPTION, 11/29/77 THROUGH 11/29/78.....	8.00	
11-18	1077322067	WALLACE'S NEWS.....	10/15/77-10/15/78	NEWSPAPER SUBSCRIPTION.....	6.50	
11-30	1077333076	THE NEWPORT PLAIN TALK.....	10/03/77-12/31/77	SUBSCRIPTION RENEWAL FOR BRISTOL HERALD, JOHNSON CITY PRESS, KNOXVILLE JOURNAL.....	79.30	
11-30	1077334110	NAVE TYPOGRAPHIC SERVICES, INC.....	11/29/77-11/29/78	RENEWAL SUBSCRIPTION FOR ONE YEAR.....	8.00	
12-09	1077342001	THOMAS OLTERMAN.....	09/11/77	DISTRICT OFFICE TRAVEL - MILEAGE.....	12.50	
12-09	1077342037	HOUSE RECORDING STUDIO.....	10/01/77	LETTERHEAD.....	222.36	
12-11	1077344088	THE TENNESSEE JOURNAL.....	10/19/77	HOUSE ETHICS COMMITTEE HEARINGS - SLIDES.....	2.91	
			09/20/77	ONE YEAR SUBSCRIPTION.....	35.00	

12-13	1077346063	JAMES E MILLER.....	09/01/77-10/31/77	DISTRICT OFFICE TRAVEL.....	31.11
12-13	1077346064	THOMAS QU TERMAN.....	09/01/77-09/30/77	DISTRICT OFFICE TRAVEL.....	168.98
12-19	1077353045	COPELAND OFFICE EQUIPMENT CO.....	06/16/77	GLUE, LIQUID PAPER AND THINNER.....	8.60
12-19	1077353046	COPELAND OFFICE EQUIPMENT CO.....	04/19/77	CLIP BOARDS.....	2.85
12-19	1077353047	COPELAND OFFICE EQUIPMENT CO.....	09/23/77	PENS.....	1.38
12-21	1077355131	REBECCA C MASTERS.....	11/01/77	IN LINE OF DUTY TRAVEL FOR MONTH OF NOVEMBER.....	40.97
					1,180.71

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285067	JAMES H QUILLEN.....	09/18/77-09/22/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	118.00
10-13	1377286021	REBECCA C MASTERS.....	09/13/77	KINGSPORT, TN TO WASHINGTON, DC.....	60.75
10-14	1277287083	JAMES H QUILLEN.....	09/26/77-09/30/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	118.00
10-20	1277292094	JAMES H QUILLEN.....	10/02/77-10/06/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	118.00
11-07	1277311105	JAMES H QUILLEN.....	10/11/77-10/21/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	118.00
11-17	1277321050	JAMES H QUILLEN.....	11/03/77	WASHINGTON, DC TO TRI-CITIES, TN.....	59.00
11-23	1277327080	JAMES H QUILLEN.....	11/10/77	TRI-CITIES, TN TO WASHINGTON, DC.....	61.00
12-13	1377346075	REBECCA C MASTERS.....	11/11/77-11/26/77	WASHINGTON, DC TO KINGSPORT, TN AND RETURN.....	137.70
12-31	1277364033	JAMES H QUILLEN.....	11/28/77-12/01/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	122.00
12-31	1277364034	JAMES H QUILLEN.....	12/14/77-12/15/77	TRI-CITIES, TN TO WASHINGTON, DC AND RETURN.....	122.00
					1,034.45

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290013	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	4.00
10-18	2277290134	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	137.26
10-21	1177293015	UNITED TELEPHONE SYSTEM.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	214.25
11-01	1177293016	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	38.75
11-01	2277335080	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	206.07
11-17	1177321101	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	38.75
11-17	1177321102	UNITED TELEPHONE SYSTEM.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	214.25
11-22	2277336329	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	206.07
11-23	2277326036	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	150.89
12-24	2277356319	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	229.31
					1,439.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277305324	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	972.00
11-30	0277336044	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,001.00
12-31	0278006004	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,001.00
					2,974.00

STATIONERY ALLOWANCE

10-31	2077307216	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	133.35
11-30	2077340272	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	186.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JAMES H QUILLEN—Continued						
12-31	2078006243	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	1,686.39	1,367.04
				ALLOWANCE TOTAL THIS PERIOD	12,134.42	
OFFICE OF HON. NICK JOE RAHALL II						
COMPUTER SERVICES ALLOWANCE						
11-23	1477327001	DIGITAL MANAGEMENT CORPORATION	07/01/77-10/23/77	4 MOS COMPUTER SERVICE	3,160.00	3,160.00
				COMPUTER SERVICES ALLOWANCE TOTAL		3,160.00
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283385	INVESTMENT SECURITIES	09/01/77-09/30/77	101 MAIN STREET BECKLEY WV 25801	260.00	260.00
10-31	0977307392	INVESTMENT SECURITIES	10/01/77-10/30/77	101 MAIN STREET BECKLEY WV 25801	260.00	260.00
11-30	0977335400	INVESTMENT SECURITIES	11/01/77-11/30/77	101 MAIN STREET BECKLEY WV 25801	260.00	260.00
12-15	0978004001	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BLUEFIELD VA	651.00	651.00
12-15	0978004171	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HUNTINGTON WV	590.00	590.00
12-15	0978004172	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LOGAN WV	363.00	363.00
12-31	0978005498	INVESTMENT SECURITIES	12/01/77-12/30/77	101 MAIN STREET BECKLEY WV 25801	260.00	260.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,644.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-11	1277315104	NICK J RAHALL II	08/05/77-09/07/77	WASHINGTON, DC TO HUNTINGTON, WV AND RETURN	94.00	94.00
11-11	1277315107	NICK J RAHALL II	06/30/77-07/01/77	WASHINGTON, DC TO ROANOKE, VA TO BECKLEY, WV AND RETURN	150.00	150.00
11-11	1277315108	NICK J RAHALL II	07/16/77-07/18/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	88.00	88.00
11-11	1277315109	NICK J RAHALL II	07/24/77-07/25/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	92.00	92.00
11-11	1277315110	NICK J RAHALL II	07/26/77	WASHINGTON, DC TO HUNTINGTON, WV AND RETURN	89.00	89.00
11-11	1277315111	NICK J RAHALL II	07/29/77-07/31/77	WASHINGTON, DC TO BLUEFIELD, WV TO HUNTINGTON, WV AND RETURN	107.50	107.50
11-16	1277319160	NICK J RAHALL II	09/14/77-09/14/77	WASHINGTON, DC TO CHARLESTON, WV TO HUNTINGTON, WV AND RETURN	103.00	103.00
11-16	1277319161	NICK J RAHALL II	10/18/77-10/18/77	WASHINGTON, DC TO CHARLESTON, WV TO BECKLEY, WV AND RETURN	93.00	93.00
11-16	1277319162	NICK J RAHALL II	09/22/77-09/25/77	WASHINGTON, DC TO BECKLEY, WV AND RETURN	90.00	90.00
11-16	1277319163	NICK J RAHALL II	09/30/77-10/02/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	92.00	92.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	998.50	

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335081	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	164.22
11-22	2277336330	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	164.22
11-30	1177334066	C & P TELEPHONE COMPANY	08/10/77-11/09/77	TELEPHONE SERVICE	25.41
11-30	1177334067	C & P TELEPHONE COMPANY	08/10/77-11/09/77	TELEPHONE SERVICE	27.15
11-30	1177334068	C & P TELEPHONE COMPANY	08/10/77-11/09/77	TELEPHONE SERVICE	36.43
11-30	1177334069	C & P TELEPHONE COMPANY	07/14/77-11/13/77	TELEPHONE SERVICE	33.06
11-30	1177334070	C & P TELEPHONE COMPANY	07/14/77-11/13/77	TELEPHONE SERVICE	55.59
11-30	1177334071	C & P TELEPHONE COMPANY	07/14/77-11/13/77	TELEPHONE SERVICE	55.62
11-30	1177334073	GENERAL TELEPHONE COMPANY OF THE S E	09/01/77-09/30/77	TELEPHONE SERVICE	38.30
11-30	1177334074	GENERAL TELEPHONE COMPANY OF THE S E	11/01/77-11/30/77	TELEPHONE SERVICE	37.48
11-30	1177334083	C & P TELEPHONE COMPANY	07/14/77-11/13/77	TELEPHONE SERVICE	36.09
12-09	1177343046	C & P TELEPHONE COMPANY	08/20/77-08/31/77	TELEPHONE SERVICE	166.75
12-09	1177343047	C & P TELEPHONE COMPANY	09/20/77-09/30/77	TELEPHONE SERVICE	96.03
12-09	1177343048	C & P TELEPHONE COMPANY	10/20/77-11/19/77	TELEPHONE SERVICE	105.57
12-24	2277356320	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	414.22
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,456.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305325	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,025.15
11-30	0277336045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,113.35
12-31	0278006005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,113.35
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,251.85

STATIONERY ALLOWANCE

10-31	2077307217	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		427.04
11-30	2077340273	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		424.33
12-31	2078006244	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		654.80
				STATIONERY ALLOWANCE TOTAL	1,506.17
				ALLOWANCE TOTAL THIS PERIOD	13,016.62

OFFICE OF HON. TOM RAILSBACK

COMPUTER SERVICES ALLOWANCE

10-28	1477297048	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
10-28	1477297067	3M BUSINESS PRODUCTS SALES INC	09/19/77	COMPUTER SUPPLIES: 4519 BLUE GUME CARBON RIBBON	90.77
11-23	1477326001	3M BUSINESS PRODUCTS SALES INC	10/20/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	194.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued					
12-15	0677348065	THOMAS J LANGFORD	11/01/77	175,500 REPRODUCED NEWLETTERS	1,419.20
				COMPUTER SERVICES ALLOWANCE TOTAL	477.39
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,419.20
12-15	0978004173	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MACOMB IL	692.00
12-15	0978004174	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ROCK ISLAND IL	1,754.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,446.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284033	THE TIMES RECORD	09/01/77	ONE YEAR SUBSCRIPTION	8.50
10-12	1077284034	CARROLL COUNTY REVIEW	09/01/77	13 MONTH SUBSCRIPTION	10.10
10-12	1077284035	THOMAS J LANGFORD	08/30/77	REPRODUCE POSTERS FOR HIGHSCHOOLS ANNOUNCING OPENINGS	82.00
10-12	1077284036	QUAD CITY TIMES	09/01/77	52 WEEK SUBSCRIPTION TO THE QUAD CITY TIMES NEWSPAPER	54.60
10-12	1077284037	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOGRAPHS OF CONSTITUENTS IN WASHINGTON	25.25
10-22	1077294165	THE QUILL	10/01/77	ONE YEAR SUBSCRIPTION	5.00
10-22	1077294166	DAVE MAHFSMAN	10/01/77	COST OF DEVELOPING FILM	3.68
10-22	1077294178	NATIONAL NEWS AGENCY	09/10/77	WALL STREET JOURNAL SUBSCRIPTION	85.50
11-07	1077311027	HOUSE RECORDING STUDIO	09/01/77-09/30/77	TAPE RECORDING CHARGES	111.50
11-07	1077311037	THE DALLAS CITY ENTERPRISE	10/01/77	SUBSCRIPTION	46.80
11-07	1077311038	THE QUINCY HERALD WHIG	10/01/77	SUBSCRIPTION	7.00
11-07	1077311039	GALESBURG REGISTER MAIL	10/01/77	SUBSCRIPTION	49.40
11-07	1077313074	DAVE MAHFSMAN	10/06/77	REPRINT PHOTOGRAPHS	12.00
11-09	1077313074	THE TRI COUNTY SCRIBE	10/01/77	ONE YEAR SUBSCRIPTION	19.95
11-21	1077325081	THE REVIEW	10/01/77	ONE YEAR SUBSCRIPTION	5.00
11-21	1077325082	FARMINGTON BUGLE	11/01/77	ONE YEAR SUBSCRIPTION TO THE ERIE REVIEW	7.50
11-21	1077325083	THE CUBA JOURNAL	11/01/77	ONE YEAR SUBSCRIPTION	5.50
11-21	1077325084	MALVOO GRAPEVINE	11/01/77	ONE YEAR SUBSCRIPTION	6.50
11-21	1077325085	PEORIA JOURNAL STAR INC	11/01/77	ONE YEAR SUBSCRIPTION	4.00
				SUBSCRIPTION - 10/22/77 THRU 10/22/78	8.00
					64.98

11-21	1077325086	MIRROR DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	8.00
11-21	1077325087	AVON SENTINEL	11/01/77	ONE YEAR SUBSCRIPTION TO AVON SENTINEL	4.50
12-14	1077347024	RAY LA HOOD	11/01/77	MILEAGE, MEALS AND HOLIDAY INN	135.03
12-14	1077347025	RAY LA HOOD	11/14/77-11/15/77	MILEAGE, ACCOMMODATIONS AND DINNER	197.36
12-15	1077348108	TOM RAILSBACK	11/10/77	MILEAGE	58.82
12-15	1077348109	HOUSE RECORDING STUDIO	10/01/77	TAPE RECORDINGS TO BE SENT TO DISTRICT ON CURRENT ISSUES	156.75
12-16	1077350001	XEROX CORPORATION	08/01/77	OVERAGE ON XEROX COPY MACHINE ABOVE THE LEASE ALLOWANCE	37.43
12-16	1077350002	MCDONOUGH DEMOCRAT	11/01/77	ONE YEAR SUBSCRIPTION	5.00
12-20	1077354004	HOUSE OF REPRESENTATIVE RESTAURANT	09/09/77-09/29/77	TWO LUNCHEAS WITH TOM MOONEY OF THE HOUSE JUDICIARY STAFF	13.35
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,239.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285041	TOM RAILSBACK	09/23/77-09/26/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	167.60
10-14	1277287064	TOM RAILSBACK	10/01/77-10/11/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	169.60
10-19	1277291140	TOM RAILSBACK	09/29/77-10/03/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	43.60
11-09	1277312006	TOM RAILSBACK	10/21/77-10/24/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	172.08
11-16	1277319044	TOM RAILSBACK	10/28/77-10/31/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	170.08
12-09	1277342047	TOM RAILSBACK	10/14/77-10/17/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	163.08
12-15	1277348106	TOM RAILSBACK	11/03/77-11/08/77	WASHINGTON, DC TO MOULINE, IL AND RETURN	219.08
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,105.12

TELECOMMUNICATIONS ALLOWANCE

10-13	1177286013	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299172	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	190.28
10-28	1177299173	GENERAL TELEPHONE OF ILL	10/01/77	TELEPHONE SERVICE	23.05
10-28	2177299144	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.87
10-28	2277297193	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	277.81
11-01	2277335082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.90
11-18	1177322060	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323146	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	372.89
11-22	2277336331	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	183.90
12-09	1177343085	GENERAL TELEPHONE OF ILL	11/01/77-11/30/77	TELEPHONE SERVICE	23.05
12-14	1177347058	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	190.03
12-24	2277356321	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	183.90
12-29	2177363120	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	15.46
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,695.14

EQUIPMENT LEASE ALLOWANCE

10-31	0277305326	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77		842.00
11-30	0277336046	EQUIPMENT ALLOWANCE CHARGED	11/01/77-11/30/77		866.00
12-31	0278006006	EQUIPMENT ALLOWANCE CHARGED	12/01/77-12/31/77		866.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TOM RAILSBACK—Continued						
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,574.00
STATIONERY ALLOWANCE						
10-31	2073307218	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....		129.45
11-30	2073340274	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....		352.58
12-31	2078006245	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....		401.86
				STATIONERY ALLOWANCE TOTAL		883.89
				ALLOWANCE TOTAL THIS PERIOD		11,839.74
OFFICE OF HON. CHARLES B RANGEL						
				COMPUTER SERVICES ALLOWANCE		900.00
10-28	1477297068	COMPUTERIZED DATA SERVICE	09/09/77	.....		900.00
				COMPUTER AND RELATED SERVICES		
				147,000 NEWSLETTERS		1,296.25
10-28	0677297049	CANTRELL/CUTLER PRINTING, INC.	06/27/77	.....		1,296.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		1,296.25
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283386	PHILIP MOLICA	09/01/77-09/30/77	163 W 125TH ST NEW YORK NY 10022		300.00
10-11	0977283387	OFFICE OF GENERAL SERVICES	09/01/77-09/30/77	163 W 125TH STREET NEW YORK NY 10022		1,166.66
10-11	0977283388	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/77-09/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
10-31	0977307393	PHILIP MOLICA	10/01/77-10/30/77	163 W 125TH ST NEW YORK NY 10022		300.00
10-31	0977307394	OFFICE OF GENERAL SERVICES	10/01/77-10/30/77	163 W 125TH STREET NEW YORK NY 10022		1,166.66
10-31	0977307395	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/77-10/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
11-30	0977335401	PHILIP MOLICA	11/01/77-11/30/77	163 W 125TH ST NEW YORK NY 10022		300.00
11-30	0977335402	OFFICE OF GENERAL SERVICES	11/01/77-11/30/77	163 W 125TH STREET NEW YORK NY 10022		1,166.66
11-30	0977335403	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/77-11/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
12-31	0978005499	PHILIP MOLICA	12/01/77-12/30/77	163 W 125TH ST NEW YORK NY 10022		300.00
12-31	0978005500	OFFICE OF GENERAL SERVICES	12/01/77-12/30/77	163 W 125TH STREET NEW YORK NY 10022		1,166.66
12-31	0978005501	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/77-12/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025		150.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		6,466.64

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294191	COR EDISON.....	08/18/77-09/19/77	UTILITIES.....	37.38
10-22	1077294192	NEW YORK MAGAZINE.....	09/12/77	ONE YEAR SUBSCRIPTION.....	18.00
10-22	1077294193	STANDARD COFFEE SERVICE.....	09/06/77	CREAM AND SUGAR.....	3.54
10-22	1077294194	STANDARD COFFEE SERVICE.....	09/08/77	COFFEE BOWL.....	3.00
10-22	1077294195	STANDARD COFFEE SERVICE.....	09/15/77	MIX OF COFFEE.....	43.95
10-22	1077294196	STANDARD COFFEE SERVICE.....	09/30/77	CREAM AND SUGAR.....	4.93
10-28	1077295061	CANTRELL/CUTTER PRINTING, INC.....	08/31/77	BUSINESS CARDS.....	64.10
10-28	1077295062	CANTRELL/CUTTER PRINTING, INC.....	09/16/77	INVITATIONS.....	55.90
10-28	1077295063	CANTRELL/CUTTER PRINTING, INC.....	09/19/77	ENLARGED PHOTOS.....	15.13
10-28	1077295064	BLACK ENTERPRISE.....	08/20/77	ONE YEAR SUBSCRIPTION.....	10.00

255.93

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291137	CHARLES B RANGEL.....	09/12/77-09/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	78.00
10-19	1277291138	CHARLES B RANGEL.....	09/11/77-09/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	49.00
10-19	1277291139	CHARLES B RANGEL.....	09/07/77	NEW YORK, NY TO WASHINGTON, DC.....	38.00
11-16	1277314054	CHARLES B RANGEL.....	10/21/77-10/22/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	78.00
11-16	1277319045	CHARLES B RANGEL.....	10/28/77-10/29/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	78.00
11-16	1277320080	CHARLES B RANGEL.....	11/02/77-11/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	78.00

399.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290051	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/77-06/30/77	TELEPHONE SERVICE.....	9.50
10-18	2277290052	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/77-06/30/77	TELEPHONE SERVICE.....	108.43
10-18	2277290053	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	9.50
10-28	2277290054	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	177.64
10-28	2277290054	WESTERN UNION TELEGRAPH COMPANY.....	06/01/77-06/30/77	TELEGRAPH SERVICE.....	179.17
10-28	2277290042	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	32.08
11-01	2277335083	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	176.55
11-15	1177318001	GSA, OAO, FINANCE DIVISION.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	69.86
11-15	1177318002	GSA, OAO, FINANCE DIVISION.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	60.86
11-15	1177318003	GSA, OAO, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	68.48
11-16	1177320098	NEW YORK TELEPHONE.....	05/01/77-05/31/77	TELEPHONE SERVICE.....	1,168.70
11-16	1177320099	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	113.70
11-16	1177320100	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	318.31
11-16	1177320101	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	121.05
11-16	1177320102	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	308.40
11-16	1177320103	GSA, OAO, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	20.00
11-22	2277336332	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	176.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES B RANGEL—Continued					
11-23	2177326076	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 10-31-76	34.28
11-23	2177326077	WESTERN UNION TELEGRAPH COMPANY	01/03/77	TELEGRAPH SERVICE FOR 12-31-76	16.47
12-09	1177343146	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR SEPTEMBER 17, 1976	169.95
12-09	1177343147	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR OCTOBER 18, 1976	406.36
12-09	1177343148	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR NOVEMBER 17, 1976	64.21
12-09	1177343149	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 17, 1976	640.69
12-09	1177343150	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR SEPTEMBER 7, 1976	125.50
12-09	1177343151	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR OCTOBER 8, 1976	48.00
12-09	1177343152	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR NOVEMBER 5, 1976	30.85
12-09	1177343154	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 3, 1976	12.60
12-09	1177343155	GSA, OAD, FINANCE DIVISION	11/04/77	TELEPHONE SERVICE FOR DECEMBER 27, 1976	7.20
12-24	2277356322	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	TELEPHONE SERVICE FOR JANUARY 27, 1976	40.50
12-29	2177363092	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	176.55
12-29	2177363093	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	139.14
				TELECOMMUNICATIONS ALLOWANCE TOTAL	5,104.84
10-31	0277305327	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		863.40
11-30	0277336047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		891.20
12-31	0278006007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		891.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,645.80
10-31	2077307219	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		150.48
11-30	2077340275	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		58.62
12-31	2078006246	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		181.30
				STATIONERY ALLOWANCE TOTAL	390.40
				ALLOWANCE TOTAL THIS PERIOD	17,458.86

OFFICE OF HON. RALPH S REGULA
CONSTITUENT COMMUNICATION ALLOWANCE

10-28 0677297022 THOMAS J LANWFORD 09/28/77 173,000 REPRODUCTION OF QUESTIONNAIRE RESULTS 1,320.00
 CONSTITUENT COMMUNICATION ALLOWANCE TOTAL 1,320.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283389 FREEMAN INVESTMENTS CO 09/01/77-09/30/77 201 E LIBERTY STREET WOOSTER OH 44671 161.87
 10-11 0977283390 MOLLIE L WINTRUB 09/01/77-09/30/77 717 307TH STREET NE CANTON OH 44714 250.00
 10-31 0977307396 FREEMAN INVESTMENTS CO 10/01/77-10/30/77 201 E LIBERTY STREET WOOSTER OH 44671 161.87
 10-31 0977307397 MOLLIE L WINTRUB 10/01/77-10/30/77 217 307TH STREET NE CANTON OH 44714 250.00
 11-30 0977333404 FREEMAN INVESTMENTS CO 11/01/77-11/30/77 201 E LIBERTY ST WOOSTER OH 44671 161.87
 11-30 0977333405 MOLLIE L WINTRUB 11/01/77-11/30/77 717 307TH STREET NE CANTON OH 44714 250.00
 12-31 0978005502 FREEMAN INVESTMENTS CO 12/01/77-12/30/77 201 E LIBERTY ST WOOSTER OH 44671 161.87
 12-31 0978005503 MOLLIE L WINTRUB 12/01/77-12/30/77 717 307TH STREET NE CANTON OH 44714 250.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

1,647.48

OFFICIAL EXPENSES ALLOWANCE

10-12 1077284038 LETTER GRAPHICS 09/16/77 LETTERING OF SIGN FOR OFFICE AT FAIR 12.00
 10-19 1077291070 PROGRESSIVE AUTO LEASING INC 10/01/77-10/31/77 RENTAL FOR LEASED CAR FOR DISTRICT 214.82
 10-20 1077292090 CAFE COFFEE SERVICE 09/28/77 COFFEE 34.00
 10-22 1077294179 RALPH REGULA 09/29/77 GAS FOR LEASED CAR IN DISTRICT IN JULY, AUGUST, AND SEPT 141.34
 10-22 1077294180 CONGRESSIONAL PHOTO SHOPPE 09/07/77-09/30/77 CONSTITUENT PHOTOS, FILM, AND PHOTOS 47.68
 11-07 1077311028 HOUSE RECORDING STUDIO 09/16/77-09/29/77 RADIO PROGRAM 18.00
 11-07 1077311041 RALPH REGULA 10/05/77 SUBSCRIPTION 4.00
 11-09 1077313019 RALPH REGULA 10/20/77 SUBSCRIPTION TO THE WASHINGTON STAR 10.20
 11-09 1077313020 RALPH REGULA 10/21/77 SUBSCRIPTION TO THE WASHINGTON POST 10.80
 11-30 1077333045 RALPH REGULA 04/11/77 GASOLINE FOR AUTO IN DISTRICT 103.71
 12-09 1077342081 RALPH REGULA 09/01/77-10/31/77 REIMBURSEMENT FOR GAS FOR DISTRICT AUTO 125.82
 12-09 1077342082 UNITED STATES CAPTAIN HISTORICAL SO 10/27/77 600 CALENDERS 264.00
 12-09 1077342083 RALPH REGULA 10/26/77 SUBSCRIPTION TO THE DAILY RECORD 40.00
 12-09 1077342084 PROGRESSIVE AUTO LEASING INC 11/01/77-11/30/77 NOVEMBER RENTAL OF AUTO FOR DISTRICT 214.82
 12-09 1077342085 RALPH REGULA 11/01/77 LUNCHEON EXPENSES 5.50
 12-09 1077342086 CONGRESSIONAL PHOTO SHOPPE 10/12/77 PHOTOS 40.00
 12-09 1077343119 CAFE COFFEE SERVICE 10/31/77 COFFEE 34.00
 12-09 1077343120 HOUSE RECORDING STUDIO 10/28/77 OCTOBER RADIO SHOWS 17.50
 12-09 1077343151 RALPH REGULA 08/18/77 COFFEE FOR OFFICE 34.00
 12-13 1077346101 RALPH REGULA 10/26/77 CONSTITUENT LUNCHEON 4.50
 12-14 1077347156 THOMAS J LANWFORD 11/14/77 OCTOBER PRINTING 27.50
 12-28 1077361025 RALPH REGULA 11/01/77 GAS FOR DISTRICT AUTO 105.37
 12-28 1077361026 RALPH REGULA 11/10/77 BOOKLETS, NEED A LIFT 30.00
 12-28 1077361062 PROGRESSIVE AUTO LEASING INC 12/01/77 LEASE RENTAL FOR DISTRICT AUTO 214.82

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,754.38

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13 1277285042 RALPH REGULA 09/22/77-09/26/77 WASHINGTON, DC TO NAVARRE, OH TO CLEVELAND, OH AND RETURN 112.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RALPH S REGULA—Continued					
10-19	1277291029	RALPH REGULA	09/30/77-10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.	113.35
10-22	1271294081	RALPH REGULA	10/06/77-10/11/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.	92.20
10-22	1271294119	RALPH REGULA	10/14/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.	125.68
11-11	1277314015	RALPH REGULA	10/21/77-10/24/77	CANTON/AKRON, OH TO WASHINGTON, DC AND RETURN.	111.88
11-16	1277320021	RALPH REGULA	10/28/77-10/30/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.	96.36
11-23	1277326040	RALPH REGULA	11/04/77-11/07/77	WASHINGTON, DC TO NAVARRE, OH AND RETURN.	126.41
12-13	1277346083	RALPH REGULA	11/09/77-11/28/77	WASHINGTON, DC TO NAVARRE, OH AND RETURN.	126.41
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					904.79
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177286014	GSA, OAD, FINANCE DIVISION.	09/01/77-09/30/77	TELEPHONE SERVICE	49.50
10-13	1177286015	OHIO BELL	09/01/77-09/30/77	TELEPHONE SERVICE	145.57
10-18	2277290055	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	115.40
10-28	1177291174	UNITED TELEPHONE COMPANY OF OHIO	10/01/77	TELEPHONE SERVICE	91.96
11-01	2277335084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	203.76
11-16	1177320064	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	91.60
11-16	1177320075	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	151.74
11-21	2277323147	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	86.06
11-22	2277336333	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	203.76
11-30	1177333067	UNITED TELEPHONE COMPANY OF OHIO	11/01/77-11/30/77	TELEPHONE SERVICE	118.73
12-09	1177343086	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	167.72
12-14	1177347059	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	49.10
12-24	2277356323	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	203.76
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,678.26
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305328	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		507.00
11-30	0277336048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		531.00
12-31	0278006008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		531.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,569.00
STATIONERY ALLOWANCE					
10-31	2077307220	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		128.87
11-30	2077340276	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		313.73

12-31	2078006247	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	186.26
				ALLOWANCE TOTAL THIS PERIOD	628.86
					<u>9,502.77</u>

OFFICE OF HON. HENRY S REUSS

10-28	0677300005	CANTRELL/CUTTER PRINTING, INC.	09/28/77	165,000 NEWSLETTERS	1,405.60
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	<u>1,405.60</u>

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0972833391	NORTHTOWN PLANNING & DEVELOPMENT CORP	09/01/77-09/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
10-31	0977307398	NORTHTOWN PLANNING & DEVELOPMENT CORP	10/01/77-10/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
11-30	0977335406	NORTHTOWN PLANNING & DEVELOPMENT CORP	11/01/77-11/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
12-31	0978005504	NORTHTOWN PLANNING & DEVELOPMENT CORP	12/01/77-12/30/77	2210 NORTH THIRD STREET MILWAUKEE WI 53212	157.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	628.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077299039	SEKERT AND BAUM INC	08/16/77	ADDRESS LABELS AND INDEX CARDS	48.08
10-28	1077299040	SEKERT AND BAUM INC	08/16/77	POSTER BOARD	1.76
10-28	1077299041	SEKERT AND BAUM INC	08/30/77	ADDRESS LABELS	1.96
10-28	1077299042	SEKERT AND BAUM INC	08/30/77	SMEAD FILE POCKETS	14.50
10-28	1077299043	SEKERT AND BAUM INC	08/30/77	CARD FILE	7.16
10-28	1077299044	NEWSPAPERS INC	10/13/77	SUBSCRIPTION TO JOURNAL	44.20
10-28	1077299045	WISCONSIN NEWSPAPER ASSOCIATION	08/31/77	PRESS CLIPS	26.66
10-28	1077299046	SARAH SYKES	09/01/77	GAS USED WHILE ON OFFICIAL BUSINESS	33.74
10-28	1077299047	BON TON ROXO BEVERAGES INC	08/19/77	WATER FOR WATER COOLER	10.20
10-28	1077299048	BON TON ROXO BEVERAGES INC	01/04/77	WATER FOR WATER COOLER	7.20
10-28	1077299049	NEWSPAPERS INC	10/07/77-10/07/78	SUBSCRIPTION TO SENTINEL	44.20
10-28	1077299050	FEDERAL EXPRESS CORPORATION	09/16/77	AIR TRANSPORT SHIPPING	18.15
10-28	1077299052	GORE ILLUSTRATIONS	09/29/77	TWO PRINTS	10.00
10-28	1077299053	PHOTOART	09/21/77	RENTAL OF EQUIPMENT -AF2 KIT, EXTRA TRAY AND 50' SCREEN	11.00
10-28	1077299054	BUDDER OFFICE SUPPLY HOUSE INC	09/17/77	EVERY LEVELS - MARKERS	76.78
10-28	1077299055	WISCONSIN NEWSPAPER ASSOCIATION	09/30/77	NEWSPAPER CLIPS	26.01
10-28	1077299056	SEKERT AND BAUM INC	09/06/77	PAUS AND MARKERS	9.53
10-28	1077299057	SEKERT AND BAUM INC	09/14/77	INDEX CARDS AND BINDER CLIPS	18.92
10-28	1077299058	SEKERT AND BAUM INC	09/13/77	RUBBERMAID PAD AND MAGNETS	3.35
10-28	1077299059	SEKERT AND BAUM INC	09/30/77	PENS	1.26
10-28	1077299060	BARBARA BLUMENFELD	08/01/77-09/01/77	PARKING WHILE ON OFFICIAL BUSINESS	78.00
10-28	1077299062	TOBY HARRIS	07/01/77-09/01/77	PARKING WHILE ON OFFICIAL BUSINESS	104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HENRY S REUSS—Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294120	HENRY S REUSS	08/05/77—09/07/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.00
10-22	1277294121	HENRY S REUSS	09/19/77—09/20/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	156.00
12-13	1277346047	HENRY S REUSS	10/28/77—10/30/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	90.00
12-13	1277346048	HENRY S REUSS	09/30/77—10/02/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	161.00
12-13	1277346049	HENRY S REUSS	10/13/77—10/15/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	199.00
12-13	1277346050	HENRY S REUSS	11/08/77	WASHINGTON, DC TO MILWAUKEE, WI	85.00
12-13	1277346051	HENRY S REUSS	11/25/77—11/26/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	164.00
12-15	1377349042	MICHAEL BRADY	10/11/77—10/18/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	170.00
12-15	1377349043	BARBARA SUE BLUMENFELD	10/21/77—10/30/77	MILWAUKEE, WI TO WASHINGTON, DC AND RETURN	170.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					596.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,353.00
POSTAGE ALLOWANCE					
11-08	1577336036	POSTMASTER	11/08/77	.....	65.00
12-30	1578006160	POSTMASTER	12/30/77	.....	2,080.00
POSTAGE ALLOWANCE TOTAL					2,145.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299175	WISCONSIN TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	5.50
10-28	1177299176	JACK BARBER'S TELEPHONE ANSWERING SER	10/01/77	TELEPHONE SERVICE	31.75
10-28	1177299177	WISCONSIN TELEPHONE COMPANY	09/01/77—09/30/77	TELEPHONE SERVICE	5.50
10-28	1177299178	GSA, OAD, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	11.74
10-28	1177299179	GSA, OAD, FINANCE DIVISION	09/01/77—09/30/77	TELEPHONE SERVICE	190.49
10-28	1177299145	WESTERN UNION TELEGRAPH COMPANY	09/01/77—09/30/77	TELEGRAPH SERVICE	265.67
10-31	2177304021	WESTERN UNION TELEGRAPH COMPANY	08/01/77—08/31/77	TELEGRAPH SERVICE	62.96
11-01	2277335085	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77—08/31/77	LOCAL TELEPHONE SERVICE	212.04
11-22	2277336334	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77—09/30/77	LOCAL TELEPHONE SERVICE	407.04
12-24	2277356324	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77—10/31/77	LOCAL TELEPHONE SERVICE	274.38
12-29	2177363070	WESTERN UNION TELEGRAPH COMPANY	10/01/77—10/31/77	TELEGRAPH SERVICE	257.97
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,725.04

EQUIPMENT LEASE ALLOWANCE

10-31 0277305329 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	767.00
11-30 0277336049 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	949.65
12-31 0278006009 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	1,104.65
	EQUIPMENT LEASE ALLOWANCE TOTAL	2,821.30

STATIONERY ALLOWANCE

10-31 2077307221 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	360.86
11-30 2077340277 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	623.62
12-31 2078006248 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	2,597.48
	STATIONERY ALLOWANCE TOTAL	3,581.96
	ALLOWANCE TOTAL THIS PERIOD	14,256.56

OFFICE OF HON. JOHN J RHODES

COMPUTER SERVICES ALLOWANCE

10-28 1477297152 IBM	09/01/77	60.00
10-28 1477298139 3M BUSINESS PRODUCTS SALES INC	10/06/77	72.75
10-28 1477298140 3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	191.87
10-28 1477300001 C & P TELEPHONE	09/30/77	22.11
11-30 1477333006 BENCHMARK SYSTEMS	11/08/77	68.00
11-30 1477333007 C & P TELEPHONE	10/01/77-10/31/77	22.11
11-30 1477333008 IBM	10/01/77-10/31/77	60.00
12-09 1477343048 3M BUSINESS PRODUCTS SALES INC	10/01/77-10/31/77	194.75
12-09 1477343085 IBM	11/01/77	60.00
	COMPUTER SERVICES ALLOWANCE TOTAL	751.59

CONSTITUENT COMMUNICATION ALLOWANCE

11-07 0677311001 THOMAS J LANKFORD	07/11/77-08/01/77	324.20
11-30 0677333052 LINE ART	10/31/77	32.00
11-30 0677334050 IBM	10/24/77-10/24/77	1,612.19
11-30 0677334051 IBM	10/24/77	200.00
12-15 0677348066 THOMAS J LANKFORD	10/27/77-10/28/77	3,809.94
	CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	5,978.33

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283392 BROADWAY ASSOCIATES	09/01/77-09/30/77	477.93
10-11 0977283393 ROBERT CRIST AND CO	09/01/77-09/30/77	630.00
10-31 0977307399 BROADWAY ASSOCIATES	10/01/77-10/30/77	444.65
10-31 0977307400 ROBERT CRIST AND CO	10/01/77-10/30/77	630.00
11-30 0977335407 BROADWAY ASSOCIATES	11/01/77-11/30/77	444.65

MAG CARD SELECTRIC TYPEWRITER FOR COMMUNICATING FEATURE	60.00
COMPUTER SUPPLIES, 10 BLANK DISKETTES	72.75
COMPUTER SERVICES	191.87
DATA-RELATED COMPUTER SERVICES	22.11
CARBON RIBBON PRINTERS FOR COMPUTER	68.00
COMPUTER SERVICES	22.11
IBM MAG CARD CHARGE	60.00
COMPUTER SERVICES	194.75
MAG CARD SELECTRIC COMMUNICATING FEATURE	60.00
	COMPUTER SERVICES ALLOWANCE TOTAL
REPRO ENVELOPES, LETTER, QUESTIONNAIRE AND POSTCARDS	324.20
TYPE SET FOR CONSTITUENT SURVEY COMMUNICATION	32.00
DATA PROCESSING CARDS FOR CITIZENS RESPONSE SURVEY	1,612.19
CARD FORM COMPOSITION FOR CITIZENS RESPONSE SURVEY	200.00
REPRODUCED 09 ENVELOPES AND CONSTITUENT QUESTIONNAIRES, 2 SIDES	3,809.94
	CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
2111 E BROADWAY RD TEMPLE AZ 85282	477.93
MOBILE	630.00
2111 E BROADWAY RD TEMPLE AZ 85282	444.65
MOBILE	630.00
2111 E BROADWAY RD TEMPLE AZ 85282	444.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN J. RHODES — Continued					
11-30	0977335408	ROBERT CRIST AND CO	11/01/77-11/30/77	MOBILE	630.00
12-15	0978004175	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PHOENIX AZ	1,771.00
12-31	0978005505	BROADWAY ASSOCIATES	12/01/77-12/30/77	2111 E BROADWAY RD TEMPE AZ 85282	444.65
12-31	0978005506	ROBERT CRIST AND CO	12/01/77-12/30/77	MOBILE	630.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					6,102.88
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290038	EMERY AIR FREIGHT	09/19/77	AIR FREIGHT KPHO TV SHOW	29.10
10-20	1077292012	HOUSE RECORDING STUDIO	09/01/77-09/30/77	HOUSE RECORDING CHARGES	120.00
10-20	1077292013	VALLEY NATIONAL BANK OF ARIZONA	09/16/77	GASOLINE FOR MOBILE OFFICE	17.70
10-20	1077292014	COPTBOY	10/05/77	2700 INVITATIONS	43.47
10-28	1077298005	THOMAS J LANWFORD	06/02/77-06/30/77	MEMO PADS, STATIONERY, ENVELOPES, FRANK CARD AND PLATE CUTS FOR PRESS RELEASE	112.00
10-28	1077298007	THOMAS J LANWFORD	07/20/77-09/30/77	CUT AND PAD PAPER, ADD PLATE CUT, STRIP LIST OF PRESS, REPRODUCE CARD AND MEMO PADS	167.87
11-16	1077319001	CARL COLLE	10/21/77	MISCELLANEOUS EXPENSES FOR MOBILE OFFICE	41.29
11-16	1077319065	JOHN J RHODES	10/31/77	EMVELOPE MOISTENER FOR DISTRICT OFFICE AND STAFF BADGES	15.48
11-30	1077334112	VALLEY NATIONAL BANK OF ARIZONA	10/26/77	GASOLINE FOR MOBILE OFFICE	43.78
11-30	1077334113	COPTBOY	10/31/77	PRINTING FOLLOW UP LETTERS FOR CONFERENCE	54.38
11-30	1077334114	HOUSE RECORDING STUDIO	11/09/77	RECORDING CHARGES FOR OCTOBER, 1977	145.50
12-14	1077347026	VALLEY NATIONAL BANK OF ARIZONA	11/28/77	GASOLINE FOR MOBILE OFFICE	45.53
12-20	1077354075	CARL COLLE	11/21/77	1,000 BUSINESS CARDS FOR MOBILE OFFICE	13.95
12-28	1077361027	THOMAS J LANWFORD	10/04/77-11/16/77	MEMO PADS, REPRO FLAPS AND IMPRINT U S CAPITOL CALENDERS	386.30
12-29	1077363001	GSA, OAD, FINANCE DIVISION	10/31/77	STAFF BADGES	10.80
12-29	1077363002	GSA, OAD, FINANCE DIVISION	10/14/77	ENVELOPE MOISTENER FOR DISTRICT OFFICE	4.68
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,251.83
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285043	JOHN J RHODES	09/22/77-09/25/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	554.00
10-20	1277292096	JOHN J RHODES	10/08/77-10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-07	1277311106	JOHN J RHODES	10/23/77-10/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00
11-30	1277333006	JOHN J RHODES	11/17/77-11/20/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
11-30	1277333007	JOHN J RHODES	11/03/77-11/16/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	580.00
12-15	1377349028	JAMES R FELTHAM	11/11/77-11/30/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	356.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					3,218.00

TELECOMMUNICATIONS ALLOWANCE

10-18	1177291040	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	224.39
10-18	2177290056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	137.63
10-19	1177291012	MOUNTAIN BELL	08/28/77	TELEPHONE SERVICE	223.56
10-20	2177293004	WESTERN UNION ELECTRONIC MAIL	09/30/77	WESTERN UNION MAILGRAM	1.58
10-28	1177299180	MOUNTAIN BELL	09/28/77	TELEPHONE SERVICE	137.83
10-28	2177299043	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	26.85
10-28	2177299146	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	31.75
11-01	2277353086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	146.83
11-17	1177321042	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	101.78
11-21	2277323148	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	50.31
11-22	2277336335	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	146.83
11-23	2177326020	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	29.24
11-23	2177327003	WESTERN UNION ELECTRONIC MAIL	10/31/77	MAILGRAMS	3.86
11-28	1177326001	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	145.85
11-28	1177326002	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	64.90
12-13	1177346148	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	132.86
12-13	1177346149	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	54.70
12-24	2277356325	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	146.83
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,807.58

EQUIPMENT LEASE ALLOWANCE

10-31	0277305330	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		618.00
11-30	0277336050	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		793.50
12-31	0278006010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		816.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,228.00

STATIONERY ALLOWANCE

10-31	2077307222	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,239.73
11-30	2077340278	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		(333.48)
12-31	2078006249	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		316.36
				STATIONERY ALLOWANCE TOTAL	1,222.61

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-07	0678054027	THOMAS J LANWFORD	07/11/77-08/01/77	REFUND DUE TO VOUCHER BEING INADVERTENTLY SUBMITTED	(219.95)
11-16	1078054302	JOHN J RHODES	10/31/77	REFUND DUE TO MISUNDERSTANDING IN DISTRICT OFFICE, THE PAYEE SHOULD HAVE BEEN GSA.	(15.46)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(235.43)
				ALLOWANCE TOTAL THIS PERIOD	22,325.39

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-01	0978055001	COLDWELL BANKER PROPERTY MANAGEMENT CO	07/01/77-07/31/77		(377.43)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN J RHODES—Continued						
09-01	0978055003	COLDWELL BANKER PROPERTY MANAGEMENT CO	08/01/77-08/31/77	ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(377.43)	
OFFICE OF HON. FREDERICK W RICHMOND						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297043	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	COMPUTER TERMINAL	74.75	
10-28	1477297044	TRENDATA	10/01/77	COMPUTER SERVICES	168.30	
10-28	1477297049	DIGITAL MANAGEMENT CORPORATION	09/27/77	COMPUTER TERMINAL	861.60	
10-28	1477297069	TRENDATA	09/01/77-09/30/77	COMPUTER TERMINAL	168.30	
11-23	1477326002	HAZELTINE CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	85.00	
11-30	1477334032	TRENDATA	11/01/77-11/30/77	COMPUTER SERVICES	168.30	
12-09	1477343029	WESTERN UNION DATA SERVICES	10/01/77-10/31/77	COMPUTER SERVICES	74.75	
12-09	1477343030	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICES	1,008.68	
12-19	1477353065	HAZELTINE CORPORATION	11/01/77-11/30/77	COMPUTER SERVICES	85.00	
12-21	1477355012	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	COMPUTER TERMINAL	74.75	
COMPUTER SERVICES ALLOWANCE TOTAL					2,769.43	
CONSTITUENT COMMUNICATION ALLOWANCE						
12-16	0677350076	CANTRELL/CUTTER PRINTING, INC	11/18/77	80M NEWSLETTERS	1,302.30	
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,302.30	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283394	RDC COMMERCIAL CENTER INC	09/01/77-09/30/77	1360 FULTON ST BROOKLYN NY 11216	298.37	
10-31	0977283395	TERRY KAPLAN	09/01/77-09/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00	
10-31	0977307401	RDC COMMERCIAL CENTER INC	10/01/77-10/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78	
10-31	0977307402	TERRY KAPLAN	10/01/77-10/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00	
11-30	0977335409	RDC COMMERCIAL CENTER INC	11/01/77-11/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78	
11-30	0977335410	TERRY KAPLAN	11/01/77-11/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00	
12-31	0978005507	RDC COMMERCIAL CENTER INC	12/01/77-12/30/77	1360 FULTON ST BROOKLYN NY 11216	251.78	
12-31	0978005508	TERRY KAPLAN	12/01/77-12/30/77	147 MONTAGUE STREET BROOKLYN NY 11201	550.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,253.71	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285044	FRED RICHMOND	09/19/77-09/20/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-19	1277291141	FRED RICHMOND	09/26/77	NEW YORK, NY TO WASHINGTON, DC	54.00
10-19	1277291142	FRED RICHMOND	09/30/77-10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-21	1377293012	BARRY NICKELSBURG	09/28/77-09/28/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
10-22	1377294018	BARRY NICKELSBURG	10/03/77-10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-11	1277314056	FRED RICHMOND	10/06/77-10/13/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-18	1377322036	BARRY NICKELSBURG	10/21/77-10/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00
11-18	1377322037	BARRY NICKELSBURG	10/11/77-10/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	108.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

810.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290057	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	428.09
10-19	1177291156	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	301.31
10-21	1177291155	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	41.75
10-21	1177293168	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	184.65
10-21	1177293169	NEW YORK TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	1,946.47
11-01	2277335087	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	235.03
11-15	1177318004	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	622.91
11-18	1177322061	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	205.14
11-18	1177322062	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	184.92
11-21	2277323149	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	143.44
11-22	2277336336	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	305.03
11-30	1177333068	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	19.00
12-24	2277356326	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	235.03

TELECOMMUNICATIONS ALLOWANCE TOTAL

4,852.77

EQUIPMENT LEASE ALLOWANCE

10-31	0277305531	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		873.00
11-30	0277336051	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		911.50
12-31	0278006011	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		911.50

EQUIPMENT LEASE ALLOWANCE TOTAL

2,696.00

STATIONERY ALLOWANCE

11-30	2077340279	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		510.69
12-31	2078006250	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,185.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
				STATIONERY ALLOWANCE TOTAL		1,696.19
				ALLOWANCE TOTAL THIS PERIOD		17,380.40
OFFICE OF HON. MATTHEW J RINALDO						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297070	P S A, INC	08/01/77-08/31/77	UPDATING AND PROVIDING LABELS FOR QUESTIONNAIRE		997.60
11-16	1477320030	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES FOR SEPTEMBER		250.00
11-16	1477320031	ANDERSON JACOBSON, INC	10/01/77-10/31/77	242 ACOUSTIC COUPLER		16.00
11-23	1477326003	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING FOR OCTOBER		500.00
11-28	1477332013	XEROX CORPORATION	09/30/77	COMMUNICATOR FOR XEROX 800		80.00
11-30	1477334033	ANDERSON JACOBSON, INC	11/01/77	ACOUSTIC COUPLER		16.00
12-16	1477350033	P S A, INC	10/12/77	COMPUTER EXPENSES UPDATING LISTS AND PROVIDING LABELS		652.55
12-16	1477350045	P S A, INC	11/08/77	COMPUTER EXPENSES		341.31
				COMPUTER SERVICES ALLOWANCE TOTAL		2,853.46
CONSTITUENT COMMUNICATION ALLOWANCE						
10-19	0677291012	NAVE TYPOGRAPHIC SERVICES, INC	08/26/77	TYPESETTING OF REPORT AND QUESTIONNAIRE		270.00
11-17	0677321018	NAVE TYPOGRAPHIC SERVICES, INC	10/10/77	TYPESETTING FOR NEWSLETTER		12.00
11-17	0677321019	THOMAS J LANFORD	08/29/77	114,000 REPRO NEWSLETTER/ QUESTIONNAIRE		1,229.17
12-14	0677347002	LIBRARY PRESS	10/24/77	PRINTED LETTERS IN RESPONSE TO CONSTITUENT INQUIRIES		50.00
12-14	0677347003	THOMAS J LANFORD	08/01/77-10/31/77	REPRODUCTION SERVICES		1,351.83
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		2,913.00
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283396	OVERBON CORP	09/01/77-09/30/77	1961 MORRIS AVE UNION NJ		500.00
10-31	0977307403	OVERBON CORP	10/01/77-10/30/77	1961 MORRIS AVE UNION NJ		500.00
11-30	0977335411	OVERBON CORP	11/01/77-11/30/77	1961 MORRIS AVE UNION NJ		500.00
12-31	0978005509	MARGOLIS & BERGSTEIN	12/01/77-12/30/77	1961 MORRIS AVE UNION NJ		500.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,000.00
OFFICIAL EXPENSES ALLOWANCE						
11-15	1077318054	WATERGATE FOTO FRAMING	10/17/77	FRAMING		14.55

11-16	1077320008	NIESLS	09/01/77	NEWSPAPERS FOR DISTRICT OFFICE FOR SEPTEMBER	11.00
11-16	1077320089	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES	38.10
11-16	1077320100	NEW JERSEY MONTHLY	10/01/77-10/31/77	ONE YEAR SUBSCRIPTION	10.00
11-16	1077320105	SUBURBAN PUBLISHING CORP	10/01/77	CLASSIFIED ADVERTISING 9/29-10/1	18.50
11-16	1077320114	GREAT BEAR SPRING COMPANY	09/30/77-09/30/77	RENT FOR WATER COOLER	25.50
11-16	1077320115	THE STAR-LEADER	09/30/77	HELP WANTED AD	47.22
11-16	1077320116	THE DAILY JOURNAL	09/30/77	HELP WANTED AD	44.00
11-17	1077321002	NEW JERSEY CLIPPING SERVICE	09/30/77	CLIPPING SERVICE FOR DISTRICT OFFICE	47.00
11-17	1077321003	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS	7.50
11-21	1077325088	WATCHING SPRING WATER CO INC	10/25/77	WATER FOR DISTRICT OFFICE	8.40
12-09	1077343121	MAXON'S TRAILER WORLD	10/29/77	RENTAL OF GMC MOTOR HOME FOR USE AS MOBILE OFFICE IN 12TH DISTRICT	75.00
12-09	1077343122	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES	22.50
12-11	1077344032	NATIONAL REPUBLICAN CONG. COMMITTEE	11/10/77	PHOTOS	10.00
12-15	1077349140	PAUL SCHLEGEL	11/15/77	AIR DELIVERY OF SMALL PACKAGE TO DISTRICT OFFICE	31.50
12-15	1077349141	LOUISE MAUS	11/17/77	AIR DELIVERY OF SMALL PACKAGE TO DISTRICT OFFICE	31.50
12-15	1077349142	R NIESEL	11/01/77	NEWSPAPERS FOR DISTRICT OFFICE	11.30
12-15	1077349143	MATTHEW J RINALDO	10/29/77	STAFF LUNCH IN CONNECTION WITH MOBILE OFFICE WORK	13.85
				OFFICIAL EXPENSES ALLOWANCE TOTAL	467.42

10-28	1277299087	MATTHEW J RINALDO	10/14/77-10/16/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
10-28	1277299088	MATTHEW J RINALDO	10/06/77-10/10/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	82.50
10-28	1377299010	ROBERT DE LAZARO	09/28/77-09/28/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	103.50
11-11	1277314017	MATTHEW J RINALDO	10/24/77	NEWARK, NJ TO WASHINGTON, DC	42.40
11-16	1277319164	MATTHEW J RINALDO	10/28/77-10/31/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
11-23	1277326091	MATTHEW J RINALDO	11/04/77	WASHINGTON, DC TO NEWARK, NJ	41.55
12-09	1377342033	LOUISE MAUS	10/28/77-10/29/77	WASHINGTON, DC TO UNION, NJ AND RETURN	84.90
12-09	1377342034	BARBARA GAY	10/29/77	NEWARK, NJ TO WASHINGTON, DC	40.70
12-15	1377349044	REUBEN REDFIELD	11/27/77-11/28/77	UNION, NJ TO WASHINGTON, DC AND RETURN	84.30
12-20	1277354016	MATTHEW J RINALDO	12/02/77-12/06/77	WASHINGTON, DC TO UNION, NJ AND RETURN FORM NEWARK, NJ	84.70
12-20	1277354017	MATTHEW J RINALDO	12/07/77	WASHINGTON, DC TO NEWARK, NJ	42.55
12-20	1277354018	MATTHEW J RINALDO	12/08/77-12/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	85.10
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	858.40

12-13	1578006071	POSTMASTER	12/13/77		260.00
12-16	1578006102	POSTMASTER	12/16/77		260.00
				POSTAGE ALLOWANCE TOTAL	520.00

10-18	2277290058	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	104.22
10-18	2277290059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	131.29
10-28	1177299133	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	116.04

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299087	MATTHEW J RINALDO	10/14/77-10/16/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
10-28	1277299088	MATTHEW J RINALDO	10/06/77-10/10/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	82.50
10-28	1377299010	ROBERT DE LAZARO	09/28/77-09/28/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	103.50
11-11	1277314017	MATTHEW J RINALDO	10/24/77	NEWARK, NJ TO WASHINGTON, DC	42.40
11-16	1277319164	MATTHEW J RINALDO	10/28/77-10/31/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	83.10
11-23	1277326091	MATTHEW J RINALDO	11/04/77	WASHINGTON, DC TO NEWARK, NJ	41.55
12-09	1377342033	LOUISE MAUS	10/28/77-10/29/77	WASHINGTON, DC TO UNION, NJ AND RETURN	84.90
12-09	1377342034	BARBARA GAY	10/29/77	NEWARK, NJ TO WASHINGTON, DC	40.70
12-15	1377349044	REUBEN REDFIELD	11/27/77-11/28/77	UNION, NJ TO WASHINGTON, DC AND RETURN	84.30
12-20	1277354016	MATTHEW J RINALDO	12/02/77-12/06/77	WASHINGTON, DC TO UNION, NJ AND RETURN FORM NEWARK, NJ	84.70
12-20	1277354017	MATTHEW J RINALDO	12/07/77	WASHINGTON, DC TO NEWARK, NJ	42.55
12-20	1277354018	MATTHEW J RINALDO	12/08/77-12/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	85.10

POSTAGE ALLOWANCE

12-13	1578006071	POSTMASTER	12/13/77		260.00
12-16	1578006102	POSTMASTER	12/16/77		260.00
				POSTAGE ALLOWANCE TOTAL	520.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290058	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	104.22
10-18	2277290059	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	131.29
10-28	1177299133	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	116.04

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MATTHEW J RINALDO—Continued						
10-28	1177299134	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	119.44	
10-28	1177299135	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	36.70	
11-01	2273350888	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	197.13	
11-09	1177312076	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	116.04	
11-15	1177318005	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	69.80	
11-22	2273363337	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	321.22	
11-23	2177326044	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	15.48	
12-11	1177345030	NU BELL	10/01/77-10/31/77	TELEPHONE SERVICE	206.67	
12-20	1177354084	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	97.45	
12-20	1177354085	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	116.28	
12-24	227356327	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	190.29	
12-29	2177363087	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	9.11	
12-29	2177363094	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	81.04	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,928.20	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305332	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,002.28	
11-30	0277336052	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,006.38	
12-31	0278006012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,006.38	
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,015.04	
STATIONERY ALLOWANCE						
10-31	2077307224	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		565.70	
11-30	2077340280	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		2,321.17	
12-31	2078006251	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		709.33	
				STATIONERY ALLOWANCE TOTAL	3,596.20	
				ALLOWANCE TOTAL THIS PERIOD	18,151.72	
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD						
09-16	1178050005	NEW JERSEY BELL	09/16/77	REFUND DUE TO FINAL BILL	(10.85)	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(10.85)	

OFFICE OF HOM. TED RISENHOOVER

COMPUTER SERVICES ALLOWANCE

10-28	1477297137	DIGITAL MANAGEMENT CORPORATION	09/27/77	SEPTEMBER DATA PROCESSING SERVICES PLAN A MINIMUM	790.00
10-28	1477297178	ANDERSON JACOBSON, INC.	10/01/77	A 242 ACOUSTIC COUPLER	16.00
10-28	1477298141	CONTINENTAL RESOURCES, INC.	10/01/77-10/31/77	RENTAL ACOUSTIC COUPLER AND TERMINAL	74.00
10-28	1477300002	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	TERMINAL INSTALLATION, ACOUSTIC COUPLER, CRT TERMINAL	396.00
11-23	1477326004	XEROX CORPORATION	09/01/77-09/30/77	XEROX 800C S151 SPLIT BILL	80.00
12-09	1477343031	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	DATA PROCESSING SERVICES	790.00
12-16	1477350034	CONTINENTAL RESOURCES INC	11/01/77	NOVEMBER MONTHLY RENTAL	242.00
12-21	1477355013	XEROX CORPORATION	10/01/77-10/31/77	RENTAL FOR XEROX 800 C S151	80.00
12-21	1477355014	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	880.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,348.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283397	CHEROKEE CAPITOL B&H CO INC.	09/01/77-09/30/77	109 E DELAWARE TAHEGGAH OK 74464	200.00
10-31	0977307404	CHEROKEE CAPITOL B&H CO INC.	10/01/77-10/30/77	109 E DELAWARE TAHEGGAH OK 74464	200.00
11-30	0977335412	CHEROKEE CAPITOL B&H CO INC.	10/01/77-11/30/77	109 E DELAWARE TAHEGGAH OK 74464	200.00
12-15	0978004176	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MUSKOGEE OK	2,014.00
12-31	0978005510	CHEROKEE CAPITOL B&H CO INC.	12/01/77-12/30/77	109 E DELAWARE TAHEGGAH OK 74464	200.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,814.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292018	MORRIS CRAGAR FLOWERS	07/28/77-09/07/77	ARRANGEMENT, PLANTER	25.28
10-21	1077293164	HOUSE RECORDING STUDIO	09/20/77-09/30/77	FILM AND PRINTS AND GRAPHIC PRINTS	12.50
10-21	1077293165	OKLAHOMA PRESS SERVICE INC	09/01/77	IN STATE CLIPS AND READING CHARGE	38.16
10-28	1077298124	BEBS FLORAL CO	09/09/77	SPRAY - FUNERAL	10.40
11-15	1077318055	MORRIS CRAGAR FLOWERS	10/13/77	ARRANGEMENT OF FLOWERS	11.28
11-16	1077319049	OKLAHOMA PRESS SERVICE INC	10/01/77	330 IN STATE CLIPS AND READING CHARGE	77.40
11-16	1077319050	BEBS FLORAL CO	10/17/77	BRONZE PLANT	7.50
11-16	1077320101	NINETY FOURTH DEMOCRATIC CLASS	10/01/77-10/31/77	'54TH DEM CLASS' DUES	25.00
11-30	1077333020	HOWARDS	11/08/77	EIL PROJECTOR LAMP	14.70
12-14	1077347027	OKLAHOMA PRESS SERVICE INC	11/01/77	NOVEMBER 151 IN STATE CLIPS AND READING CHARGE	45.18
12-14	1077347028	TULSA STUDIOS	12/02/77	2 - 16MM COLOR PRINTS - SHIPPING TO AND FROM LAB	584.65
12-28	1077361028	MORRIS CRAGAR FLOWERS	11/17/77	BLISS FERN	13.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	865.05

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287042	TONY BORTHICK	08/21/77	WASHINGTON, DC TO TULSA, OK	106.00
10-20	1277292097	TED RISENHOOVER	10/06/77-10/09/77	WASHINGTON, DC TO TULSA, OK AND RETURN	216.00
11-23	1277327001	TED RISENHOOVER	03/25/77-03/27/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	332.00
11-28	1377332046	DEL SMITH	10/18/77-10/24/77	WASHINGTON, DC TO TULSA, OK AND RETURN	232.00
12-09	1277342048	TED RISENHOOVER	11/04/77-11/19/77	WASHINGTON, DC TO TULSA, OK AND RETURN	217.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. TED RISENHOOVER — Continued					
12-14	1277347077	TED RISENHOOVER	12/02/77-12/04/77	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
12-15	1377349045	DEL SMITH	11/13/77-11/21/77	WASHINGTON, DC TO TULSA, OK AND RETURN	218.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,539.00
POSTAGE ALLOWANCE					
12-30	1578006162	POSTMASTER	12/30/77		599.95
				POSTAGE ALLOWANCE TOTAL	599.95
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290060	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	77.38
10-21	1177293017	GSA, OAD, FINANCE DIVISION	03/01/77-03/31/77	TELEPHONE SERVICE	126.57
10-28	1177299154	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	31.60
10-28	1177299155	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	32.90
10-28	1177299156	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	106.67
10-28	1177299181	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	14.90
11-01	2277335089	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	99.46
11-21	2277332150	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	162.03
11-22	2277336338	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.03
11-23	1177326169	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	5.00
11-23	1177327149	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	14.90
11-30	1177334050	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	32.90
11-30	1177334051	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	102.35
11-30	1177334052	GSA, OAD, FINANCE DIVISION	11/01/77	TELEPHONE SERVICE	33.35
12-09	1177343049	GENERAL TELEPHONE COMPANY OF THE S W	11/01/77-11/30/77	TELEPHONE SERVICE	12.00
12-24	2277356328	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.03
12-29	2177363121	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	21.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,215.14
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305333	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		785.36
11-30	0273360533	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		800.46
12-31	0278006013	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		490.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,076.18

STATIONERY ALLOWANCE

10-31	2077307225	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	199.58
11-30	2077340281	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	185.95
12-31	2078006252	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	5,291.87
				STATIONERY ALLOWANCE TOTAL
				18,134.72

OFFICE OF HON. RAY ROBERTS

COMPUTER SERVICES ALLOWANCE

11-17	1477321026	DIALCOM, INCORPORATED	09/01/77-09/30/77	790.00
11-17	1477321027	DIALCOM, INCORPORATED	10/01/77-10/31/77	790.00
11-17	1477321028	C & P TELEPHONE	08/01/77-08/31/77	9.11
11-17	1477321029	C & P TELEPHONE	09/01/77-09/30/77	9.11
11-30	1477333009	DIALCOM, INCORPORATED	11/01/77-11/30/77	790.00
12-15	1477348002	DIALCOM, INCORPORATED	12/01/77-12/31/77	786.05
12-21	1477355015	C & P TELEPHONE	10/01/77-10/31/77	9.11
				COMPUTER SERVICES ALLOWANCE TOTAL
				3,183.38

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333053	DAVID R RAMAGE	09/30/77	1,083.00
11-30	0677333054	DAVID R RAMAGE	09/30/77	371.25
12-15	0677348067	DAVID R RAMAGE	11/14/77	15.45
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				1,469.70

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978004177	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	1,637.00
12-15	0978004178	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	734.00
12-15	0978004179	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,604.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				4,975.00

OFFICIAL EXPENSES ALLOWANCE

11-09	1077313001	HOUSE RECORDING STUDIO	08/01/77-09/01/77	57.50
11-09	1077313002	R L POLK CO	08/11/77	56.32
11-09	1077313003	R L POLK CO	08/11/77	56.54
11-09	1077313004	R L POLK CO	08/11/77	61.35
11-09	1077313005	R L POLK CO	08/30/77	49.00
11-30	1077333022	HOUSE RECORDING STUDIO	10/01/77-10/31/77	11.50
11-30	1077333023	HOUSE RECORDING STUDIO	10/01/77-10/31/77	11.50
11-30	1077333024	HOUSE RECORDING STUDIO	10/01/77-10/31/77	11.50

				RADIO BROADCASTS
				1977 DENTON, TEXAS CITY DIRECTORY
				1977 DENISON, TEXAS CITY DIRECTORY
				1977 SHERMAN, TEXAS CITY DIRECTORY
				1977 LONGVIEW, TEXAS CITY DIRECTORY
				MONTHLY RADIO BROADCASTS
				MONTHLY RADIO BROADCASTS
				MONTHLY RADIO BROADCASTS

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RAY ROBERTS—Continued						
11-30	1077333025	HOUSE RECORDING STUDIO	10/01/77-10/31/77	MONTHLY RADIO BROADCASTS	11.50	
11-30	10773334115	CONGRESSIONAL QUARTERLY INC.	11/30/77-11/30/78	SUBSCRIPTION FOR ONE YEAR	215.00	
11-30	10773334116	CONGRESSIONAL QUARTERLY INC.	11/30/77-11/30/78	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL INSIGHT	48.00	
12-20	1077354076	JANICE FARNSWORTH	11/12/77-11/15/77	AVIS RENT-A-CAR	70.05	
12-20	1077354077	JANICE FARNSWORTH	11/15/77	RAMADA INN, TYLER, TX.	29.68	
12-20	1077354078	JANICE FARNSWORTH	11/16/77	TRAVELODGE, LONGVIEW, TX.	18.70	
12-20	1077354079	JANICE FARNSWORTH	11/14/77	HICKORY HOUSE, MOCKINNEY, TX.	3.20	
12-20	1077354080	JANICE FARNSWORTH	11/15/77	BABY DOE RESTAURANT FOR DINNER	19.65	
12-20	1077354081	JANICE FARNSWORTH	11/16/77	JOHNNY CAGE'S SEAFOOD RESTAURANT	10.00	
12-20	1077354082	PRISCILLA THOMPSON	11/03/77	MILEAGE COVERING THE 4TH DISTRICT OF TEXAS ON CONGRESSIONAL BUSINESS	135.66	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	876.65	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
11-16	1277319165	RAY ROBERTS	10/14/77-10/15/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	394.45	
11-16	1277319181	RAY ROBERTS	09/30/77-10/01/77	WASHINGTON, DC TO FORT WORTH, TX AND RETURN	386.75	
12-13	1277346052	RAY ROBERTS	11/10/77-11/30/77	WASHINGTON, DC TO FORT WORTH, TX AND RETURN	324.92	
12-15	1377349046	JANICE FARNSWORTH	11/12/77-11/19/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	241.70	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,347.82	
POSTAGE ALLOWANCE						
11-11	1577336061	POSTMASTER	11/11/77		1,000.00	
12-07	1578006025	POSTMASTER	12/07/77		2,500.00	
				POSTAGE ALLOWANCE TOTAL	3,500.00	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277335090	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	192.89	
11-17	1177321157	SOUTHWESTERN BELL	10/25/77	TELEPHONE SERVICE	86.89	
11-17	117321158	SOUTHWESTERN BELL	10/07/77	TELEPHONE SERVICE	28.25	
11-17	1177321159	GENERAL TELEPHONE OF THE S W	11/04/77	TELEPHONE SERVICE	56.80	
11-17	1177321160	GENERAL TELEPHONE OF THE S W	10/04/77	TELEPHONE SERVICE	61.90	
11-17	1177321161	GENERAL TELEPHONE OF THE S W	10/04/77	TELEPHONE SERVICE	66.70	
11-17	1177321162	GENERAL TELEPHONE OF THE S W	11/04/77	TELEPHONE SERVICE	53.79	
11-22	2277336367	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77		192.89	
11-23	1177327109	GSA, OAD, FINANCE DIVISION	07/22/77-07/31/77	TELEPHONE SERVICE	20.00	

11-23	1177327110	GSA OAD, FINANCE DIVISION	08/18/77-08/31/77	TELEPHONE SERVICE	20.00
11-23	1177327111	GSA OAD, FINANCE DIVISION	09/18/77-09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327112	GSA OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	20.00
11-23	1177327113	SOUTHWESTERN BELL	08/25/77	TELEPHONE SERVICE	115.05
11-23	1177327114	SOUTHWESTERN BELL	09/07/77-09/30/77	TELEPHONE SERVICE	35.71
11-23	1177327115	SOUTHWESTERN BELL	08/07/77-08/31/77	TELEPHONE SERVICE	28.59
11-23	1177327116	GENERAL TELEPHONE OF THE S W	09/04/77-09/30/77	TELEPHONE SERVICE	59.82
11-23	1177327117	GENERAL TELEPHONE OF THE S W	08/04/77-08/31/77	TELEPHONE SERVICE	65.16
11-23	1177327118	GENERAL TELEPHONE OF THE S W	08/04/77-08/31/77	TELEPHONE SERVICE	52.35
11-23	1177327119	GENERAL TELEPHONE OF THE S W	09/04/77-09/30/77	TELEPHONE SERVICE	69.23
11-23	1177327120	SOUTHWESTERN BELL	09/25/77-10/31/77	TELEPHONE SERVICE	63.06
12-13	1177346150	SOUTHWESTERN BELL	11/07/77-11/30/77	TELEPHONE SERVICE	29.95
12-13	1177346151	GSA OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	20.00
12-24	2277356329	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	192.89
					1,551.32

EQUIPMENT LEASE ALLOWANCE

10-31	0277305334	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		515.00
11-30	0277336054	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		525.00
12-31	0278006014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		525.00
					1,565.00

STATIONERY ALLOWANCE

10-31	2077307226	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		537.55
11-30	2077340282	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		706.78
12-31	2078006253	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,103.01
					3,347.34
					STATIONERY ALLOWANCE TOTAL
					ALLOWANCE TOTAL THIS PERIOD
					21,816.21

OFFICE OF HON. J KENNETH ROBINSON

COMPUTER SERVICES ALLOWANCE

11-30	1477333034	EXECUTIVE SYSTEMS INC.	07/01/77	COMPUTER SERVICES	572.68
					572.68

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283398	J T KREMER	09/01/77-09/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
10-31	0977307405	J T KREMER	10/01/77-10/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
11-30	0977335413	J T KREMER	11/01/77-11/30/77	36 ROUSS AVENUE WINCHESTER VA 22601	145.00
12-15	09780004180	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	CHARLOTTESVILLE VA	616.00
12-15	09780004181	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	FREDERICKSBURG VA	933.00
					1,450.00
					145.00
					145.00
					616.00
					933.00

COMPUTER SERVICES ALLOWANCE TOTAL

572.68

COMPUTER SERVICES ALLOWANCE TOTAL

572.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
12-31	0978005511	J T KREMER	12/01/77-12/30/77	36 ROUSS AVENUE WINCHESTER VA 22601.		145.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,129.00
OFFICIAL EXPENSES ALLOWANCE						
10-18	1077290039	J KENNETH ROBINSON	08/30/77-09/28/77	GASOLINE AND LODGING		135.53
10-20	1077292021	J KENNETH ROBINSON	07/08/77	TRAVEL, WINCHESTER, VA TO BERRYVILLE, VA AND RETURN.		3.00
10-20	1077292022	J KENNETH ROBINSON	08/26/77	TRAVEL, CHARLOTTESVILLE, VA TO WINCHESTER, VA		14.40
10-20	1077292023	J KENNETH ROBINSON	08/29/77	TRAVEL, WINCHESTER, VA TO FREDERICKSBURG, VA		12.00
10-20	1077292024	J KENNETH ROBINSON	08/30/77	TRAVEL, FREDERICKSBURG, VA TO WINCHESTER, VA		12.00
10-20	1077292025	J KENNETH ROBINSON	09/06/77	TRAVEL, WINCHESTER, VA TO STAFFORD, VA		13.50
10-20	1077292026	J KENNETH ROBINSON	09/10/77	TRAVEL, STANARDSVILLE, VA TO CHARLOTTESVILLE, VA		3.00
10-20	1077292038	J KENNETH ROBINSON	07/08/77	TRAVEL, WINCHESTER, VA TO HARRISONBURG, VA AND RETURN		20.40
11-09	107312097	THE MICHE CO	10/01/77	VIRGINIA CODE REPLACEMENT VOLUME AND SUPPLEMENT		31.92
11-16	107319134	HOUSE RECORDING STUDIO.	09/01/77	RADIO TAPES FOR OFFICIAL USE		58.50
12-09	107343037	NEW JOURNAL AND GUIDE	11/01/77	SUBSCRIPTION TO THE NEW JOURNAL AND GUIDE FOR ONE YEAR		11.50
12-09	107343038	HOUSE RECORDING STUDIO.	10/06/77-10/27/77	RADIO TAPES		59.00
12-13	107346102	J KENNETH ROBINSON	09/16/77-11/04/77	GASOLINE - DISTRICT OFFICE STAFF TRAVEL		52.41
12-13	107346103	HOUSE RECORDING STUDIO.	10/01/77	RADIO TAPES FOR OFFICIAL USE		59.00
12-15	107349144	J KENNETH ROBINSON	11/28/77	GASOLINE		19.30
12-21	107355088	PAGE NEWS AND COURIER	12/01/77-12/31/77	PAGE NEWS AND COURIER - NEWSPAPER SUBSCRIPTION		7.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL		513.26
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292108	J KENNETH ROBINSON	07/01/77-07/10/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		21.90
10-20	1277292109	J KENNETH ROBINSON	07/15/77-07/17/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		21.90
10-20	1277292110	J KENNETH ROBINSON	07/22/77-07/24/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		21.90
10-20	1277292111	J KENNETH ROBINSON	07/30/77-07/31/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		34.80
10-20	1277292112	J KENNETH ROBINSON	08/24/77-09/06/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN		34.80
10-20	1277292113	J KENNETH ROBINSON	09/09/77-09/11/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN		34.80
10-20	1277292114	J KENNETH ROBINSON	09/13/77-09/14/77	WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN		34.80
10-20	1277292115	J KENNETH ROBINSON	09/16/77-09/18/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		21.90
10-20	1277292116	J KENNETH ROBINSON	09/23/77-09/25/77	WASHINGTON, DC TO WINCHESTER, VA AND RETURN		21.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		235.80

TELECOMMUNICATIONS ALLOWANCE

10-12	1177284017	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-12	1177284018	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-18	2277290061	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	33.43
10-19	1177291157	CENTRAL TELEPHONE COMPANY OF VA.	09/01/77-09/30/77	TELEPHONE SERVICE	72.01
10-19	1177291158	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	61.39
10-28	1177291137	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	1177291138	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	129.35
10-28	1177291182	C & P OF VIRGINIA	10/01/77	TELEPHONE SERVICE	20.58
10-28	2177299067	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	162.28
11-01	2277353091	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	12.71
11-21	2177323171	WESTERN UNION TELEGRAPH COMPANY	09/01/77-10/31/77	TELEGRAPH SERVICE	73.60
11-21	2277323151	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	222.28
11-22	2277336368	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	71.21
11-23	1177326003	CENTRAL TELEPHONE COMPANY OF VA.	10/01/77-10/31/77	TELEPHONE SERVICE	61.32
11-23	1177326004	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	178.77
11-23	1177327150	C & P OF VIRGINIA	11/01/77	TELEPHONE SERVICE	20.00
12-09	1177343050	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343051	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	68.78
12-20	1177354043	C & P OF VIRGINIA	11/01/77-11/30/77	TELEPHONE SERVICE	71.21
12-20	1177354044	CENTRAL TELEPHONE COMPANY OF VA.	11/01/77-11/30/77	TELEPHONE SERVICE	162.28
12-24	2277356330	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	11.49
17-29	2177363145	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	1,532.69
					TELECOMMUNICATIONS ALLOWANCE TOTAL
					1,074.00
					1,117.00
					1,117.00
					3,308.00
					EQUIPMENT LEASE ALLOWANCE TOTAL
					257.23
					374.89
					926.20
					1,558.32
					STATIONERY ALLOWANCE TOTAL
					9,849.75
					ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. PETER W RODINO JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298142	ON-LINE SYSTEMS INC	09/01/77-09/30/77	COMPUTER SERVICES	800.00
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PETER W RODINO JR—Continued					
10-28	1477298143	ON-LINE SYSTEMS INC	08/01/77--08/31/77	COMPUTER SERVICES	800.00
12-09	1477343032	WESTERN UNION DATA SERVICES	09/30/77	PILOT PROJECT USE OF WUDS VIDEO 100 CRT	1,171.25
12-15	1477349025	ON-LINE SYSTEMS INC	10/01/77--10/31/77	COMPUTER SERVICES	800.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,571.25
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978004183	GSA, OAD, FINANCE DIVISION	10/01/77--12/31/77	NEWARK NJ	2,148.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,148.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293166	ANTHONY SURIANO	09/01/77	NEWSPAPERS FOR DISTRICT OFFICE	46.40
10-21	1077293167	ANTHONY SURIANO	08/01/77	NEWSPAPERS FOR DISTRICT OFFICE	44.60
10-21	1077293168	MARY VALENTE	09/20/77	REFRESHMENTS FOR RECEPTION FOR VISITING MEMBERS OF JAPANESE DIET	6.00
10-21	1077293169	DISTRICT DELIVERY SERVICE	10/01/77--12/31/77	NEWSPAPERS	86.28
10-21	1077293170	THE WASHINGTON POST	10/01/77	THIS SUBSCRIPTIONS-ONE YEAR	93.60
10-21	1077293171	HOUSE RECORDING STUDIO	07/18/77	RECORDING STUDIO SERVICES	6.00
11-21	1077325032	COLUMBIA JOURNALISM REVIEW	11/01/77	ONE YEAR SUBSCRIPTION	12.00
11-21	1077325033	ANTHONY SURIANO	10/01/77	SUBSCRIPTIONS FOR DISTRICT OFFICE	45.60
11-21	1077325063	HOUSE RECORDING STUDIO	09/01/77	RADIO CHARGES	3.50
11-21	1077325064	HOUSE OF REPRESENTATIVE RESTAURANT	09/20/77	REFRESHMENTS FOR VISITING MEMBERS OF JUDICIARY COMMITTEE - JAPANESE DIET	18.97
12-13	1077346104	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS	1.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	364.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1277293037	PETER W RODINO, JR	08/05/77--08/23/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	76.00
10-21	1277293038	PETER W RODINO, JR	08/30/77	NEWARK, NJ TO WASHINGTON, DC	38.00
10-21	1277293039	PETER W RODINO, JR	08/31/77--09/07/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	76.00
10-21	1277293040	PETER W RODINO, JR	09/12/77	NEWARK, NJ TO WASHINGTON, DC	38.00
10-21	1277293041	PETER W RODINO, JR	09/13/77--09/14/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
10-21	1277293042	PETER W RODINO, JR	09/19/77	NEWARK, NJ TO WASHINGTON, DC	39.00
10-21	1277293043	PETER W RODINO, JR	09/23/77--09/26/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00

10-21	1277293044	PETER W RODINO, JR	09/30/77-10/03/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354019	PETER W RODINO, JR	10/01/77-10/11/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354020	PETER W RODINO, JR	10/14/77-10/17/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354021	PETER W RODINO, JR	10/21/77-10/24/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	78.00
12-20	1277354022	PETER W RODINO, JR	10/28/77-10/31/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	80.00
12-20	1277354023	PETER W RODINO, JR	11/04/77-11/08/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	100.00
12-20	1277354024	PETER W RODINO, JR	11/04/77-11/28/77	WASHINGTON, DC TO NEWARK, NJ AND RETURN	993.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE					39.00
11-01	1577336006	POSTMASTER	11/01/77		39.00
POSTAGE ALLOWANCE TOTAL					39.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290062	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	133.58
10-28	1177298092	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	155.75
10-28	2177298015	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	24.41
11-01	2277335092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	195.63
11-21	2177323094	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	68.03
11-21	2277323152	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	98.13
11-22	2277336369	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	195.63
11-23	2177327058	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEPHONE SERVICE	212.44
11-30	1177333069	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	223.11
12-21	1177355108	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	183.17
12-24	2277356331	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	195.63
12-29	2177363095	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	167.18
12-29	2177363244	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	51.09
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,903.78

EQUIPMENT LEASE ALLOWANCE

10-31	0277305336	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		303.00
11-30	0277306056	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		322.00
12-31	0278006016	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		322.00
EQUIPMENT LEASE ALLOWANCE TOTAL					947.00

STATIONERY ALLOWANCE

10-31	2077307228	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		331.84
11-30	2077340284	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		292.87
12-31	2078006255	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		796.98

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,421.69
				ALLOWANCE TOTAL THIS PERIOD	11,388.17
OFFICE OF HON. ROBERT A ROE					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283399	LIVERPOOL REALTY COMPANY	09/01/77-09/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
10-31	0977307406	LIVERPOOL REALTY COMPANY	10/01/77-10/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
11-30	0977335414	LIVERPOOL REALTY COMPANY	11/01/77-11/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
12-15	0978005001	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PATERSON NJ	843.00
12-31	0978005512	LIVERPOOL REALTY COMPANY	12/01/77-12/30/77	158 BOONTON RD WAYNE NJ 07470	135.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,383.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292015	ROBERT A ROE	10/01/77-12/31/77	DISTRICT DELIVERY SERVICE, NEWSPAPER DELIVERY	34.18
10-20	1077292027	ROBERT A ROE	07/01/77-08/31/77	USE OF CAR ON OFFICIAL BUSINESS IN DISTRICT OFFICE	676.35
10-20	1077292103	WESTERN UNION ELECTRONIC MAIL	08/01/77-08/31/77	MAILGRAMS	3.86
10-20	1077292104	ROBERT A ROE	06/01/77-06/30/77	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS	195.05
11-09	1077313021	ROBERT A ROE	10/01/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-17	1077321057	ROBERT A ROE	09/01/77	USE OF CAR ON OFFICIAL BUSINESS - MILEAGE	294.70
12-09	1077353062	ROBERT A ROE	10/01/77	MILEAGE	288.36
12-09	1077343152	SUBURBAN CONGRESSIONAL CAUCUS	11/01/77	ANNUAL DUES TO THE SUBURBAN CAUCUS	25.00
12-20	1077354083	FEDERAL EXPRESS CORPORATION	11/01/77	SPECIAL DELIVERY, PRINTED MATERIAL	24.42
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,769.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277312064	ROBERT A ROE	07/22/77	WASHINGTON, DC TO NEWARK, NJ	42.70
11-09	1277312065	ROBERT A ROE	07/18/77	NEWARK, NJ TO WASHINGTON, DC	47.50
11-09	1277312066	ROBERT A ROE	07/25/77	NEWARK, NJ TO WASHINGTON, DC	42.50
11-09	1277312067	ROBERT A ROE	07/29/77	WASHINGTON, DC TO NEWARK, NJ	43.00
11-09	1277312068	ROBERT A ROE	08/01/77	NEWARK, NJ TO WASHINGTON, DC	61.50
11-09	1277312069	ROBERT A ROE	08/05/77	WASHINGTON, DC TO NEWARK, NJ	43.00
11-09	1277312070	ROBERT A ROE	09/01/77	NEWARK, NJ TO WASHINGTON, DC	42.50
11-09	1277312071	ROBERT A ROE	09/09/77	WASHINGTON, DC TO NEWARK, NJ	42.50

11-09	1277312072	ROBERT A ROE	09/12/77	NEWARK, NJ TO WASHINGTON, DC	47.50
11-09	1277312073	ROBERT A ROE	09/13/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312074	ROBERT A ROE	09/16/77	NEWARK, NJ TO WASHINGTON, DC	48.50
11-09	1277312075	ROBERT A ROE	09/16/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312076	ROBERT A ROE	09/19/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312077	ROBERT A ROE	09/23/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312078	ROBERT A ROE	09/25/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312079	ROBERT A ROE	09/27/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312080	ROBERT A ROE	09/28/77	NEWARK, NJ TO WASHINGTON, DC	43.50
11-09	1277312081	ROBERT A ROE	09/30/77	WASHINGTON, DC TO NEWARK, NJ	43.50
11-09	1277312082	ROBERT A ROE	10/03/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-09	1277312083	ROBERT A ROE	10/03/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-09	1277312084	ROBERT A ROE	10/04/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-09	1277312085	ROBERT A ROE	10/06/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-09	1277312086	ROBERT A ROE	10/11/77-10/11/77	NEWARK, NJ TO WASHINGTON, DC AND RETURN	88.20
11-18	1277322010	ROBERT A ROE	10/12/77	NEWARK, NJ TO WASHINGTON, DC	49.10
11-18	1277322011	ROBERT A ROE	10/14/77	WASHINGTON, DC TO NEWARK, NJ	43.40
11-18	1277322012	ROBERT A ROE	10/17/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322013	ROBERT A ROE	10/20/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322014	ROBERT A ROE	10/24/77	TRENTON, NJ TO WASHINGTON, DC	38.40
11-18	1277322015	ROBERT A ROE	10/28/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322016	ROBERT A ROE	10/31/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322017	ROBERT A ROE	11/01/77	WASHINGTON, DC TO NEWARK, NJ	44.10
11-18	1277322018	ROBERT A ROE	11/03/77	NEWARK, NJ TO WASHINGTON, DC	44.10
11-18	1277322019	ROBERT A ROE	11/03/77	WASHINGTON, DC TO NEWARK, NJ	44.10
POSTAGE ALLOWANCE					1,513.40
11-09	1577336048	POSTMASTER	11/09/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	390.00
TELECOMMUNICATIONS ALLOWANCE					390.00

10-19	1177291141	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	255.41
10-19	1177291142	NEW JERSEY BELL	08/01/77-08/31/77	TELEPHONE SERVICE	219.02
10-28	1177297063	GSA. QAD. FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	22.64
10-28	1177299139	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	181.78
10-28	2177299152	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	MAILGRAMS	12.64
10-28	2277297194	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	129.46
11-01	2277335083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	177.81
11-21	1177321043	GSA. QAD. FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.64
11-21	2277323153	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	113.27
11-22	2277336370	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	177.81
11-23	1177326005	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	228.32
11-23	2177327007	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	MAILGRAMS	15.44
POSTAGE ALLOWANCE TOTAL					390.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT A ROE — Continued						
12-13	1177346152	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	200.02	
12-15	1177348076	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.64	
12-20	1177354045	NEW JERSEY BELL	11/01/77-11/30/77	TELEPHONE SERVICE	241.89	
12-24	2277356332	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	177.81	
12-29	21773653017	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	21.64	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,220.24	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305337	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		792.00	
11-30	0277336057	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		831.20	
12-31	0278006017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		850.60	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,473.80	
STATIONERY ALLOWANCE						
10-31	2077307229	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		254.97	
11-30	2077340285	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		343.12	
12-31	2078006256	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		604.99	
				STATIONERY ALLOWANCE TOTAL	1,203.08	
				ALLOWANCE TOTAL THIS PERIOD	10,953.44	
OFFICE OF HON. PAUL G ROGERS						
CONSTITUENT COMMUNICATION ALLOWANCE						
12-14	0677347004	WIDE WORLD PHOTOS INC.	11/11/77	REPRINT OF PHOTO FOR NEWSLETTER	35.00	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	35.00	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005002	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WEST PALM BEACH FL	2,432.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,432.00	
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285056	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	DISTRICT DELIVERY SERVICE	34.18	

10-22	1077294126	CLARK AUTO LEASING CORPORATION.....	08/19/77	CAR RENTAL IN DISTRICT.....	100.00
11-16	1077319135	UNITED WAY OF PALM BEACH COUNTY INC.....	10/14/77	5 BOOKS "WHERE TO TURN".....	15.00
11-16	1077319136	DAVID R RAMAGE.....	10/06/77	POST CARDS - ACADEMIES.....	25.00
11-30	1077334117	HOUSE RECORDING STUDIO.....	09/22/77	RADIO SERVICES.....	2.50
11-30	1077334118	HOUSE RECORDING STUDIO.....	10/31/77	VIDEO SERVICES.....	44.50
11-30	1077334119	DAVID R RAMAGE.....	10/14/77	CALLING CARDS FOR LINDA C. HENORIX.....	15.00
12-15	1077349145	WIDE WORLD PHOTOS INC.....	11/11/77	REPRINTS OF PICTURES.....	20.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	256.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287040	DAN MICA.....	09/26/77-09/27/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	194.25
10-22	1277294082	PAUL ROGERS.....	10/08/77-10/11/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	248.00
10-22	1377294070	DAN MICA.....	10/07/77-10/11/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	186.00
11-18	1277322020	PAUL ROGERS.....	11/04/77-11/06/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	298.00
11-28	1377332002	JEFF TRAMMEL.....	11/04/77-11/06/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	298.00
11-28	1377332003	LINDA HENORIX.....	10/19/77-10/24/77	WEST PALM BEACH, FL TO WASHINGTON, DC AND RETURN.....	186.00
12-14	1277347078	PAUL ROGERS.....	12/03/77-12/04/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	312.00
12-14	1277347079	PAUL ROGERS.....	11/22/77-11/27/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	190.00
12-15	1377349029	DAN MICA.....	11/28/77-11/29/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	190.00
12-15	1377349047	DAN MICA.....	11/08/77-11/10/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	190.00
12-16	1377350001	DAN MICA.....	12/03/77-12/04/77	WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN.....	312.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	2,604.25

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290063	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	424.10
11-01	2277335094	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	235.90
11-16	1177320065	SOUTHERN BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	201.01
11-16	1177320066	GSA OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	23.50
11-16	1177320104	SOUTHERN BELL.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	199.16
11-16	1177320105	GSA OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	23.27
11-16	1177320106	ANSERFONE INC.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	9.35
11-21	2177323043	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	21.10
11-21	2177323095	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	6.85
11-21	2177323154	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	120.30
11-22	2277336371	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	235.90
12-24	2277356333	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	490.00
				TELECOMMUNICATIONS ALLOWANCE TOTAL.....	1,990.44

EQUIPMENT LEASE ALLOWANCE

10-31	0277305338	EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	599.00
11-30	0277336058	EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	606.55
12-31	0278006018	EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	606.55

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL G ROGERS —Continued						
STATIONERY ALLOWANCE						
10-31	2077307230	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			197.43
11-30	2077340286	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			413.05
12-31	2078006257	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			606.44
					EQUIPMENT LEASE ALLOWANCE TOTAL	1,812.10
					STATIONERY ALLOWANCE TOTAL	1,216.92
					ALLOWANCE TOTAL THIS PERIOD	10,346.89
OFFICE OF HON. TENO RONCALIO						
COMPUTER SERVICES ALLOWANCE						
11-17	1477321030	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	LEASE OF ACOUSTIC COUPLER FOR NOVEMBER		18.40
12-15	1477349026	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER RENTAL		18.40
					COMPUTER SERVICES ALLOWANCE TOTAL	36.80
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283400	LEA COMPANY	09/01/77-09/30/77	205 BROADWAY ROCK SPRINGS WY		145.48
10-31	0977307407	LEA COMPANY	10/01/77-10/30/77	205 BROADWAY ROCK SPRINGS WY		145.48
11-21	0977336002	GSA, OAD, FINANCE DIVISION	04/04/77-09/30/77	CHEYENNE WY		180.00
11-30	0977335415	LEA COMPANY	11/01/77-11/30/77	205 BROADWAY ROCK SPRINGS WY		145.48
12-15	0978005003	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CASPER WY		1,514.00
12-15	0978005004	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHEYENNE WY		1,621.00
12-31	0978005513	LEA COMPANY	12/01/77-12/30/77	205 BROADWAY ROCK SPRINGS WY		145.48
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,896.92
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292028	RICK FREDERICK	09/26/77-09/27/77	MILEAGE, LODGING		138.26
10-22	1077294127	MASTER CHARGE	09/12/77	FOOD AND GASOLINE		38.08
11-09	1077313006	EXXON COMPANY USA	08/20/77	AUTO GAS		26.13
11-09	1077313007	SKY HARBOR AIR SERVICE INC.	09/11/77	AIR CHARTER FROM DENVER, CO TO CHEYENNE		140.00

11-09	1077313022	CONGRESSIONAL QUARTERLY INC.	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-15	1077318056	RAMADA INN	09/10/77	ONE MEAL AND TIP	5.59
11-15	1077318079	LARRY JOHNSTON	07/14/77-09/28/77	RENTAL ON P O BOX AND SEVEN TRIPS... 655 OFFICIAL MILES OF DRIVING	108.25
11-15	1077318080	THE MOTHER EARTH NEWS	09/25/77	ONE YEAR SUBSCRIPTION	12.00
11-23	1077327004	DAVID SHIPLETT	09/01/77	CASPER STAR TRIBUNE DELIVERED IN CHEYENNE, WY	5.00
11-23	1077327005	DAVID SHIPLETT	10/01/77	CASPER STAR TRIBUNE DELIVERED IN CHEYENNE, WY	34.00
11-23	1077327006	XEROX CORPORATION	09/09/77-09/30/77	INSTALLATION AND LEASING CHARGES REGARDING XEROX 800 MACHINE IN WASHINGTON OFFICE	94.08
12-13	1077346105	US GOVERNMENT PRINTING OFFICE	11/08/77	CONGRESSIONAL DIRECTORY, 1977, PAPERBACK EDITION	6.50
12-13	1077346106	RICHARD E FREDERICK	10/01/77-10/31/77	MILEAGE - OFFICIAL BUSINESS	91.12
12-28	1077361029	R L POLK AND CO	11/22/77	CITY DIRECTORY AND HANDLING CHARGES	46.00
12-28	1077361041	THE PINE BLUFFS POST	11/01/77	ONE YEAR SUBSCRIPTION	5.00
12-28	1077361042	TENO RONCALIO	11/09/77-11/14/77	COST OF AIR TRAVEL	122.58
12-28	1077361043	THE WASHINGTON POST	12/01/77	SUBSCRIPTION	46.80
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,147.39

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291030	TENO RONCALIO	09/23/77-09/26/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	282.50
10-19	1277291031	TENO RONCALIO	09/30/77-10/03/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	297.20
11-11	1277314057	TENO RONCALIO	10/21/77-10/25/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	283.10
11-16	1277319046	TENO RONCALIO	10/28/77-10/31/77	WASHINGTON, DC TO SHEYENNE, WY AND RETURN	283.10
11-16	1277320022	TENO RONCALIO	10/06/77-10/10/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	287.10
12-15	1277348057	TENO RONCALIO	11/04/77-11/16/77	WASHINGTON, DC TO CHEYENNE, WY AND RETURN	287.10
12-15	1277348058	TENO RONCALIO	11/20/77-11/27/77	WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY AND RETURN	304.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,020.71

POSTAGE ALLOWANCE

11-04	1577336028	POSTMASTER	11/04/77		130.00
12-15	1578006085	POSTMASTER	12/15/77		135.98
POSTAGE ALLOWANCE TOTAL					265.98

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290064	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	686.32
10-18	2277290065	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	448.57
11-01	1177335095	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	217.96
11-16	1177320107	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	38.91
11-16	1177320108	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	77.10
11-16	1177320109	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	64.11
11-21	2277323155	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	463.24
11-22	2277339001	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-10/31/77	LOCAL TELEPHONE SERVICE	204.94
12-14	1177347060	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	55.58
12-14	1177347061	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	77.10
12-14	1177347062	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	64.11
12-14	1177347063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	84.31

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. TENO RONCALIO — Continued						
12-14	1177347064	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	78.30	
12-24	2277356334	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	191.91	
12-29	2177363122	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	14.99	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,767.45	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305339	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		615.50	
11-30	0277336059	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		639.10	
12-31	0278006019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		639.10	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,893.70	
STATIONERY ALLOWANCE						
10-31	2077307231	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		479.80	
11-30	2077340287	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		121.31	
12-31	2078006258	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,089.73	
				STATIONERY ALLOWANCE TOTAL	1,690.84	
				ALLOWANCE TOTAL THIS PERIOD	13,719.79	
OFFICE OF HON. FRED B ROONEY						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283401	FIRST VALLEY PROPERTIES INC.	09/01/77-09/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50	
10-31	0977307408	FIRST VALLEY PROPERTIES INC.	10/01/77-10/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50	
11-30	0977335416	FIRST VALLEY PROPERTIES INC.	11/01/77-11/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50	
12-15	0978005005	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ALLENTOWN PA	775.00	
12-31	0978005514	FIRST VALLEY PROPERTIES INC.	12/01/77-12/30/77	1 BETHLEHEM PLAZA SUITE BETHLEHEM PA 18018	437.50	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,525.00	
OFFICIAL EXPENSES ALLOWANCE						
11-30	1077333026	FEDERAL EMPLOYEES NEWS DIGEST INC	11/29/77-12/01/78	ONE YEARS SUBSCRIPTION TO THE FEDERAL EMPLOYEES NEWS DIGEST INC	12.00	
11-30	1077333027	FRED B ROONEY	11/01/77	10 COPIES OF THE 1978 FEDERAL EMPLOYEES ALMANAC	21.00	

11-30	1077333028	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	CONSTITUENT ENTERTAINING	124.15
11-30	1077333029	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/77	CONSTITUENT ENTERTAINING	132.94
12-11	1077344033	THE GLOBE TIMES	12/01/77-12/31/78	BETHLEHEM GLOBE TIMES, BETHLEHEM, PA SENT FOR ONE YEAR TO WASHINGTON, DC	75.40
12-13	1077346088	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	CONSTITUENT ENTERTAINING	125.50
12-28	1077361063	AMERICAN LEGION	11/01/77	50 PUBLICATIONS NEED A LIFT SENT TO WASHINGTON OFFICE	25.00
12-28	1077361064	AMERICAN LEGION	11/01/77	50 PUBLICATIONS NEED A LIFT SENT TO ALLENTOWN, PA OFFICE	25.00
12-28	1077361065	AMERICAN LEGION	11/01/77	50 PUBLICATIONS NEED A LIFT SENT TO BETHLEHEM, PA OFFICE	25.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	565.99

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320092	FRED B ROONEY	10/08/77-10/08/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	64.00
11-16	1277320093	FRED B ROONEY	10/14/77-10/15/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	64.00
11-16	1277320094	FRED B ROONEY	10/21/77-10/22/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	80.00
11-23	1277326042	FRED B ROONEY	11/08/77-11/09/77	WASHINGTON, DC TO ALLENTOWN, PA AND RETURN	84.25
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	292.25
12-16	1578006100	POSTMASTER	12/16/77		300.00
				POSTAGE ALLOWANCE TOTAL	300.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290066	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	526.66
10-21	1177293076	BELL OF PA	09/01/77-09/30/77	TELEPHONE SERVICE	112.12
10-21	1177293077	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	26.53
10-21	1177293156	BELL TELEPHONE COMPANY OF PA	09/01/77-09/30/77	TELEPHONE SERVICE	25.99
10-28	2177299016	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	35.70
10-28	2177299068	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	36.46
11-01	2277335096	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	175.19
11-07	1177311008	GSA REGIONAL OFFICE BUILDING	10/01/77-10/31/77	TELEPHONE SERVICE	50.62
11-07	1177311009	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	119.32
11-09	1177312077	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	26.53
11-16	1177318006	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	25.99
11-17	1177321044	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	7.00
11-21	2277323156	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	284.67
11-22	2277339802	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	175.19
11-23	2177326068	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	13.72
12-09	1177343052	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	51.27
12-09	1177343053	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	26.53
12-09	1177343054	BELL TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	109.59
12-15	1177349075	BELL TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	26.39
12-24	2277356335	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	175.19

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. FRED B ROONEY—Continued					
EQUIPMENT LEASE ALLOWANCE					2,030.66
10-31	0277305340	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	754.00
11-30	0277335060	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		773.00
12-31	0278006020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		773.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,300.00
STATIONERY ALLOWANCE					307.62
10-31	2077307232	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		539.67
11-30	2077340288	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		5,311.86
12-31	2078006259	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		6,159.15
STATIONERY ALLOWANCE TOTAL					14,173.05
OFFICE OF HON. CHARLES ROSE					
COMPUTER SERVICES ALLOWANCE					1,000.00
10-28	1477300003	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES	1,000.00
11-30	1477333035	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER AND RELATED SERVICES	2,000.00
COMPUTER SERVICES ALLOWANCE TOTAL					3,000.00
CONSTITUENT COMMUNICATION ALLOWANCE					54.06
10-28	0677297047	A. B. DICK COMPANY	09/30/77	PLATES AND NEG. PAPER	50.55
10-28	0677297048	DAVID R RAMAGE	09/26/77	CHESHIRE LABELS & PLATE	50.50
10-28	0677300006	DAVID R RAMAGE	10/11/77	PRINTING NEGATIVES AND PRINTS AND AFFIXING ADDRESS LABELS ON ENVELOPES	41.15
10-28	0677300007	A. B. DICK COMPANY	09/30/77	2 - 4112 PRINTING MATS 1 - 4117 PRINTING MAT	90.92
11-18	0677320216	A. B. DICK COMPANY	10/01/77	DEVELOPER, NEGATIVE PAPER AND PLATES FOR PRINTING	11.00
11-28	0677332012	DAVID R RAMAGE	10/19/77	PRINTING PLATES AND NEGATIVE PAPER FOR PRINTING	85.84
11-30	0677333070	A. B. DICK COMPANY	10/03/77	NEGATIVE AND PLATES FOR NEWS LETTER	25.00
11-30	0677334052	DAVID R RAMAGE	07/18/77		

11-30	0677334053	DAVID R RAMAGE	11/14/77	PLATES, PASTE UP AND NEGATIVE FOR NEWSLETTER	63.00
11-30	0677334054	MARTIN J BALDWIN	11/15/77	PRINTING NEWSLETTER	1,000.00
12-09	0677343063	DAVID R RAMAGE	11/11/77	APPLYING ADDRESS LABELS TO NEWS LETTERS	81.40
12-15	0677348068	DAVID R RAMAGE	11/29/77	PRINTING FOR HISTORICAL CALENDARS FOR CONSTITUENTS	348.50
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,901.92

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283402	N H COLLINS	09/01/77-09/30/77	MOBILE OFFICE	400.00
10-31	0977307409	N H COLLINS	10/01/77-10/30/77	MOBILE OFFICE	400.00
11-21	0977336003	GSA, OAD, FINANCE DIVISION	01/03/77-09/30/77	WILMINGTON, NC	142.21
11-30	0977335417	N H COLLINS	11/01/77-11/30/77	MOBILE OFFICE	400.00
12-15	0978005006	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FAYETTEVILLE, NC	979.00
12-15	0978005007	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	WILMINGTON, NC	646.00
12-31	0978005515	N H COLLINS	12/01/77-12/30/77	MOBILE OFFICE	400.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,367.21

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293172	THE CHARLOTTE OBSERVER	10/01/77-10/31/77	ONE WEEK	1.69
10-28	1077298044	BRUNSWICK FREE PRESS	10/01/77	ANNUAL SUBSCRIPTION	8.32
11-07	1077311042	ATLAS PHOTO COMPANY	10/06/77	PHOTO REPRODUCTION	19.47
11-16	1077319137	THE NEWS AND OBSERVER	10/01/77	ANNUAL SUBSCRIPTION	63.50
11-16	1077319138	CHARLIE ROSE	10/07/77	AVIS CAR RENTAL	41.60
11-16	1077319139	COMMUNICATIONS TELEVIDEO LIMITED	10/05/77	MAGNETIC TAPES	95.00
11-16	1077319140	HOUSE RECORDING STUDIO	09/01/77	SERVICES IN PREPARATION WITH MONTHLY TV SHOW	40.00
11-17	1077321058	CURLY BRYANT	10/18/77	SUBSCRIPTION TO STAR NEWS FOR OFFICE	54.60
11-30	1077333047	HOUSE RECORDING STUDIO	10/01/77	SERVICES RELATING TO FILMING MONTHLY TV FILM FOR DISTRICT SHOWING	24.56
12-09	1077343039	CHARLIE ROSE	11/10/77-11/11/77	WILMINGTON, NC TO RALEIGH, NC AND RETURN	84.22
12-20	1077354060	JERE SNYDER	11/14/77	PHOTOGRAPHY AND CREATIVE SERVICES FOR PRODUCTION ON CORPS OF ENGINEERS FILM	4,800.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	5,232.96

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291127	CHARLIE ROSE	09/30/77-10/01/77	FROM WASHINGTON, DC TO WILMINGTON, DE AND RETURN	112.00
10-20	1277292098	CHARLIE ROSE	10/07/77-10/10/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	112.00
11-07	1277311107	CHARLIE ROSE	10/20/77-10/25/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	112.00
11-07	1377311003	ANGELA WRIGHT	10/21/77-10/23/77	WASHINGTON, DC TO FAYETTEVILLE, WILMINGTON, NC AND RETURN	110.00
11-07	1377311004	ANDREA TURNER	10/21/77-10/23/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	108.00
11-07	1377311005	JOHN MERRITT	10/21/77-10/24/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	109.00
11-09	1277312007	CHARLIE ROSE	10/13/77-10/16/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	110.00
11-16	1277319166	CHARLIE ROSE	10/29/77-10/31/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	84.00
11-18	1277322021	CHARLIE ROSE	11/05/77-11/07/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	86.00
11-18	1277322022	CHARLIE ROSE	11/08/77-11/13/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	109.00
11-23	1277326043	CHARLIE ROSE	11/16/77-11/17/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	112.00
12-13	1277346084	CHARLIE ROSE	11/25/77-11/26/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES ROSE—Continued						
12-15	1277348059	CHARLIE ROSE	12/01/77-12/04/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	114.00	
12-20	1277354025	CHARLIE ROSE	12/07/77-12/11/77	WASHINGTON, DC TO WILMINGTON, NC AND RETURN	114.00	
12-21	1377355001	ANDREA TURNER	12/09/77-12/09/77	WASHINGTON, DC TO FAYETTEVILLE, NC AND RETURN	113.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		1,617.00
POSTAGE ALLOWANCE						
12-05	1578006009	POSTMASTER	12/05/77		211.00	
				POSTAGE ALLOWANCE TOTAL		211.00
TELECOMMUNICATIONS ALLOWANCE						
10-18	2277290067	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	169.30	
10-21	1177283157	RADIO COMMUNICATIONS INC.	09/01/77-09/30/77	TELEPHONE SERVICE	22.55	
10-21	1177283158	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	12.00	
10-28	1177298927	CAROLINA TELEPHONE CO.	10/01/77	TELEPHONE SERVICE	87.10	
11-01	2277335097	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	239.15	
11-07	1177311058	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.90	
11-07	1177311059	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	22.50	
11-16	1177320128	RADIO COMMUNICATIONS INC.	10/01/77-10/31/77	TELEPHONE SERVICE	21.16	
11-17	1177321045	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	76.00	
11-21	2177323096	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	3.38	
11-21	2277323157	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	35.21	
11-22	2277339003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	188.61	
11-23	1177327052	CAROLINA TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	87.10	
11-23	1177327151	SOUTHERN BELL	11/01/77	TELEPHONE SERVICE	43.48	
12-09	1177343055	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.90	
12-09	1177343056	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.50	
12-15	1177349077	RADIO COMMUNICATIONS INC.	11/01/77-11/30/77	TELEPHONE SERVICE	21.85	
12-20	1177354086	SOUTHERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	104.12	
12-20	1177354087	CAROLINA TELEPHONE CO.	12/01/77-12/31/77	TELEPHONE SERVICE	87.10	
12-24	2277356336	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	250.56	
				TELECOMMUNICATIONS ALLOWANCE TOTAL		1,539.47
10-31	0277305341	EQUIPMENT ALLOWANCE CHARGED	10/01/77-10/31/77			892.80

11-30	0277336061	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	902.50
12-31	0278006021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	902.50
				EQUIPMENT LEASE ALLOWANCE TOTAL
				2,697.80
10-31	2077307233	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	386.01
11-30	2077340289	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	374.03
12-31	2078006260	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	579.71
				STATIONERY ALLOWANCE TOTAL
				1,339.75
				ALLOWANCE TOTAL THIS PERIOD
				19,907.11

OFFICE OF HON. BENJAMIN S ROSENTHAL

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333055	DAVID R RAMAGE	11/02/77	160.65
11-30	0677334055	DAVID R RAMAGE	11/08/77	4,365.00
12-09	0677343055	DAVID R RAMAGE	11/11/77	30.00
12-14	0677347045	DAVID R RAMAGE	11/21/77	1,389.10
12-15	0677348027	DAVID R RAMAGE	11/25/77	31.00
12-15	0677348069	DAVID R RAMAGE	11/29/77	185.00
				15,000 LETTERS ON CONSUMER SURVIVAL
				40,000 CONSUMER SURVIVAL BOOKS
				TOWN MEETING NOTICES
				185,000 BROCHURES, MEETING NOTICES
				2,000 COPIES OF TOWN HALL MEETING NOTICES
				7,500 NEWSLETTERS FOR SENIOR CITIZENS

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978055021	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	2,159.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				2,159.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285096	BENJAMIN S ROSENTHAL	09/13/77	46.36
10-20	1077292029	MARILYN SHINDLER	09/20/77	44.32
10-20	1077292030	QUEENS TRIBUNE PUBLICATIONS	09/01/77-09/30/77	5.00
10-20	1077292087	BAYSIDE TIMES	08/12/77	5.00
10-21	1077293122	JERUSALEM POST	10/12/77	30.00
11-23	1077326001	GREAT BEAR SPRING COMPANY	08/01/77	13.25
11-30	1077333033	BENJAMIN S ROSENTHAL	09/01/77	13.25
11-30	1077333034	BENJAMIN S ROSENTHAL	10/01/77	23.30
11-30	1077333037	MICHAEL JOSEPHSON	10/29/77-10/30/77	31.50
11-30	1077333038	THE WALL STREET JOURNAL	10/25/77	27.48
11-30	1077333039	BENJAMIN S ROSENTHAL	06/20/77	45.00
11-30	1077333040	BENJAMIN S ROSENTHAL	09/20/77	5.75
11-30	1077333041	ATLAS PHOTO COMPANY	10/07/77	43.58
				HOLIDAY INN MOTEL
				SHERATON INN AT LAGUARDIA AIRPORT
				ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE
				ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE
				ONE YEAR SUBSCRIPTION
				DRINKING WATER/WATER COOLER IN NY OFFICE
				RENT, BOTTLE COOLER
				NEWSPAPERS, OFFICE KEY AND RE TOLLS
				NEWSPAPERS AND TOLLS
				MILEAGE AND TOLLS
				ONE YEAR SUBSCRIPTION
				COPY OF PHOTO TAKE BY N.Y. DAILY NEWS DURING OFFICIAL VISIT
				HERTZ CAR RENTAL FOR USE IN CONNECTION WITH OFFICIAL DUTIES
				OFFICIAL 8X10 PHOTOGRAPHS
				19.47

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued						
12-15	1077348075	BENJAMIN S ROSENTHAL	11/19/77	CAR RENTAL CHARGES	25.81	
12-15	1077348076	BENJAMIN S ROSENTHAL	11/19/77	CAR RENTAL CHARGES	27.45	
12-15	1077348077	BENJAMIN S ROSENTHAL	11/23/77	PARKING CHARGE	3.25	
12-20	1077354084	LIBRARY OF CONGRESS	08/15/77	PRINTS PURCHASED FOR USE IN CONSUMER SURVIVOR BOOKLET	9.50	
12-28	1077361066	MARVIN ADAM GLANTZ	11/21/77	TRAVEL EXPENSES	19.00	
12-28	1077361067	BIG SIX TOWERS INC	12/07/77	BILL ATTACHED RE FEE FOR USE OF COMMUNITY ROOM TO HOLD TOWN HALL MEETING	85.00	
					523.27	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	127285068	BENJAMIN S ROSENTHAL	09/13/77-09/14/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00	
10-13	137286031	MARILYN SHINDLER	09/19/77-09/20/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00	
10-20	127282010	BENJAMIN S ROSENTHAL	09/30/77-10/01/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00	
10-20	127292011	BENJAMIN S ROSENTHAL	09/26/77-09/27/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00	
11-16	127319047	BENJAMIN S ROSENTHAL	10/28/77-10/31/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	100.49	
11-16	127319048	BENJAMIN S ROSENTHAL	10/21/77-10/22/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	78.00	
11-18	127332023	BENJAMIN S ROSENTHAL	11/08/77-11/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	64.50	
11-28	137332004	DOUGLAS BLOOMFIELD	11/10/77-11/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	90.00	
12-09	127342007	BENJAMIN S ROSENTHAL	11/22/77-11/23/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00	
12-09	127342008	BENJAMIN S ROSENTHAL	11/18/77-11/19/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00	
12-13	127346053	BENJAMIN S ROSENTHAL	12/01/77-12/02/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00	
12-20	127354026	BENJAMIN S ROSENTHAL	12/06/77-12/10/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	80.00	
12-21	137355002	MARILYN SHINDLER	12/01/77-12/01/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	95.00	
12-21	137355003	DOUGLAS BLOOMFIELD	12/06/77-12/08/77	WASHINGTON, DC TO FLUSHING, NY AND RETURN	106.00	
					1,165.99	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	
POSTAGE ALLOWANCE						
11-09	1577336053	POSTMASTER	11/09/77		211.00	
					211.00	
					POSTAGE ALLOWANCE TOTAL	
TELECOMMUNICATIONS ALLOWANCE						
11-01	2277335098	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	206.37	
11-21	2177323097	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	73.23	
11-22	2277339004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	206.37	
11-23	1177327121	GSA (AD), FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	41.27	

11-23	1177327122	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.05
11-23	117327123	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	311.02
11-23	117327124	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	310.41
11-23	2177326021	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	19.53
12-14	1177347065	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	298.10
12-14	1177347066	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.05
12-24	2177356337	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	206.37
12-29	2177363245	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	38.70
					1,791.47

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305342	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		700.40
11-30	0277336062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		718.30
12-31	0278006022	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		728.30
					2,147.00

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077307235	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		106.51
11-30	2077340290	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		292.50
12-31	2078006261	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,042.59
					1,441.60

STATIONERY ALLOWANCE TOTAL

ALLOWANCE TOTAL THIS PERIOD

15,600.08

OFFICE OF HON. DAN ROSTENKOWSKI

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293056	DAVID R. RAMAGE	09/26/77	160,000 NEWSLETTERS	1,989.60
					1,989.60

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283403	U S AUTO LEASING COMPANY	09/01/77-09/30/77	MOBILE OFFICE	693.75
10-11	0977283404	KENT REALTY	09/01/77-09/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
10-31	0977307410	U S AUTO LEASING COMPANY	10/01/77-10/30/77	MOBILE OFFICE	693.75
10-31	0977307411	KENT REALTY	10/01/77-10/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
11-30	0977335418	U S AUTO LEASING COMPANY	11/01/77-11/30/77	MOBILE OFFICE	693.75
11-30	0977335419	KENT REALTY	11/01/77-11/30/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00
12-15	09780095008	GSA, OAD, FINANCE DIVISION	12/01/77-12/31/77	CHICAGO IL	2,075.00
12-31	0978005516	U S AUTO LEASING COMPANY	12/01/77-12/31/77	MOBILE OFFICE	693.75
12-31	0978005517	KENT REALTY	12/01/77-12/31/77	3525 NORTH LINCOLN AVENUE CHICAGO IL 60657	465.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAN ROSTENKOWSKI—Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292122	DISTRICT DELIVERY SERVICE	10/01/77-12/31/77	EDITION OF CHICAGO TRIBUNE	17.92	
10-21	1077286010	JUST AND SON	09/28/77	MIMEO PAPER AND INK	73.82	
12-09	1077342022	JUST AND SON	10/27/77	OFFICE SUPPLIES	377.74	
12-16	1077350003	CHICAGO TRIBUNE	09/21/77-11/27/77	CHICAGO TRIBUNE - SUBSCRIPTION	48.20	
12-16	1077350004	JUST AND SON	11/08/77	WHITE MIMEO PAPER	34.39	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						6,710.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277286009	DAN ROSTENKOWSKI	09/12/77	WASHINGTON, DC TO CHICAGO, IL	127.00	
10-13	1277286010	DAN ROSTENKOWSKI	09/15/77	CHICAGO, IL TO WASHINGTON, DC	127.00	
10-13	1277286039	DAN ROSTENKOWSKI	09/16/77	WASHINGTON, DC TO CHICAGO, IL	127.00	
10-13	1277286040	DAN ROSTENKOWSKI	09/19/77	CHICAGO, IL TO WASHINGTON, DC	127.00	
10-19	1277291143	DAN ROSTENKOWSKI	09/28/77	CHICAGO, IL TO WASHINGTON, DC	127.00	
10-19	1277291144	DAN ROSTENKOWSKI	09/27/77	WASHINGTON, DC TO CHICAGO, IL	127.00	
10-19	1277291145	DAN ROSTENKOWSKI	09/26/77	CHICAGO, IL TO WASHINGTON, DC	127.00	
10-19	1277291146	DAN ROSTENKOWSKI	09/23/77	WASHINGTON, DC TO CHICAGO, IL	127.00	
10-28	1277299089	DAN ROSTENKOWSKI	10/11/77	CHICAGO, IL TO WASHINGTON, DC	127.00	
10-28	1277299090	DAN ROSTENKOWSKI	09/30/77	WASHINGTON, DC TO CHICAGO, IL	127.00	
11-16	1277319075	DAN ROSTENKOWSKI	10/06/77	WASHINGTON, DC TO CHICAGO, IL	128.00	
11-16	1277319076	DAN ROSTENKOWSKI	10/20/77	WASHINGTON, DC TO CHICAGO, IL	128.00	
11-16	1277319077	DAN ROSTENKOWSKI	10/31/77	CHICAGO, IL TO WASHINGTON, DC	128.00	
11-16	1277319078	DAN ROSTENKOWSKI	10/24/77	CHICAGO, IL TO WASHINGTON, DC	128.00	
11-18	1277322024	DAN ROSTENKOWSKI	11/09/77	CHICAGO, IL TO WASHINGTON, DC	128.00	
11-18	1277322025	DAN ROSTENKOWSKI	11/08/77	WASHINGTON, DC TO CHICAGO, IL	128.00	
12-13	1277346054	DAN ROSTENKOWSKI	12/01/77	WASHINGTON, DC TO CHICAGO, IL	133.00	
12-13	1277346055	DAN ROSTENKOWSKI	12/05/77	CHICAGO, IL TO WASHINGTON, DC	133.00	
12-13	1277346085	DAN ROSTENKOWSKI	11/28/77	CHICAGO, IL TO WASHINGTON, DC	133.00	
12-13	1277346086	DAN ROSTENKOWSKI	11/23/77	WASHINGTON, DC TO CHICAGO, IL	131.00	
12-20	1277354027	DAN ROSTENKOWSKI	12/09/77	WASHINGTON, DC TO CHICAGO, IL	133.00	
12-20	1277354029	DAN ROSTENKOWSKI	12/12/77	CHICAGO, IL TO WASHINGTON, DC	133.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL						552.07
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL						2,894.00

POSTAGE ALLOWANCE 250.00
 12-06 1578006021 POSTMASTER 12/06/77 250.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290668	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	355.52
10-28	1177291064	ILLINOIS BELL TELEPHONE COMPANY	09/19/77-10/18/77	TELEPHONE SERVICE	53.55
10-28	1177299028	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	103.23
10-28	1177299029	ILLINOIS BELL TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	42.54
10-28	2177299069	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	51.04
11-01	2277335099	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.96
11-07	1177311060	ILLINOIS BELL TELEPHONE COMPANY	09/22/77-10/21/77	TELEPHONE SERVICE	446.86
11-17	1177321163	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	37.40
11-17	1177321164	ILLINOIS BELL TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	98.13
11-21	2177323147	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.11
11-21	2277323158	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	332.36
11-22	2277339005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	179.96
11-23	1177326006	ILLINOIS BELL TELEPHONE COMPANY	10/05/77-10/19/77	TELEPHONE SERVICE	43.18
12-13	1177346153	ILLINOIS BELL TELEPHONE COMPANY	10/22/77-11/21/77	TELEPHONE SERVICE	456.39
12-15	1177348078	ILLINOIS BELL TELEPHONE COMPANY	11/22/77-12/13/77	TELEPHONE SERVICE	454.05
12-15	1177348079	ILLINOIS BELL TELEPHONE COMPANY	11/19/77-12/13/77	TELEPHONE SERVICE	39.01
12-21	1177355109	ILLINOIS BELL TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	40.49
12-21	1177355110	ILLINOIS BELL TELEPHONE COMPANY	12/01/77-12/31/77	TELEPHONE SERVICE	117.05
12-24	2277356338	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	179.96
12-29	2177363168	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	26.59
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,245.38

EQUIPMENT LEASE ALLOWANCE

10-31	0277305343	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		662.00
11-30	0277336063	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		686.00
12-31	0278006023	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		828.78
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,176.78

STATIONERY ALLOWANCE

10-31	2077307236	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		194.21
11-30	2077340291	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		55.72
12-31	2078006262	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		222.11

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAN ROSTENKOWSKI—Continued					
OFFICE OF HON. JOHN H ROUSSELOT					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297175	ANDERSON JACOBSON, INC.	08/06/77-10/31/77	INSTALLATION FEE	87.74
COMPUTER SERVICES ALLOWANCE TOTAL					472.04
ALLOWANCE TOTAL THIS PERIOD					18,229.87
COMPUTER SERVICES ALLOWANCE					
10-21	0677293030	THOMAS J LANGFORD	08/24/77	REPRO NEWSLETTER	87.74
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293030	THOMAS J LANGFORD	08/24/77	REPRO NEWSLETTER	1,561.20
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,561.20
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283405	ARCHIE G YOUNG	09/01/77-09/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
10-31	0977297412	ARCHIE G YOUNG	10/01/77-10/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
11-30	0977335420	ARCHIE G YOUNG	11/01/77-11/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
12-31	0978005518	ARCHIE G YOUNG	12/01/77-12/30/77	1727 SOUTH STREET LONG BEACH CA 90805	773.72
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,094.88
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290040	DINER'S CLUB	09/22/77	LOGGING IN THE DISTRICT	27.56
10-20	1077292120	DINER'S CLUB	10/10/77	HERTZ CAR RENTAL	27.43
10-21	1077293080	ALLENS PRESS CLIPPING BUREAU	09/30/77	CLIPPINGS FOR MONTH OF SEPTEMBER	28.44
10-21	1077293081	FOULGER FORD INC.	08/05/77-09/07/77	CAR RENTAL WHILE IN DISTRICT	292.36
10-21	1077293100	DINER'S CLUB	10/08/77	RENTAL CAR WHILE IN DISTRICT	27.91
10-21	1077293101	DINER'S CLUB	10/08/77	LOGGING IN DISTRICT	18.00
10-22	1077294037	MARY LOU REINKE	08/26/77-09/01/77	BREAKFAST	45.00
10-22	1077294038	MALCOLM J MACLEAN	07/20/77-09/21/77	MEALS AND PARKING	28.02
10-22	1077294039	ARROWHEAD PURITAS WATERS, INC.	08/18/77	SPRING WATER AND RENTAL OF EQUIPMENT	18.20

10-22	1077294040	SAN GABRIEL VALLEY DAILY TIMES.....	09/26/77	RENEWAL OF SUBSCRIPTION FOR PERIOD 9-1-77 TO 3-1-78.....	24.00
10-22	1077294041	CONCEPCION MINSKY.....	09/01/77	REFRESHMENTS FOR MEETING.....	13.34
10-22	1077294042	LOS ANGELES TIMES.....	09/30/77	RENEWAL OF SUBSCRIPTION FOR PERIOD 6-13-77 TO 10-31-77.....	28.00
10-22	1077294043	MALCOLM J MACLEAN.....	09/08/77	GASOLINE.....	29.11
11-09	1077312098	MARY LOU REINKE.....	10/13/77	DINNER IN HONOR OF EAGLE SCOUTS.....	35.00
11-09	1077312099	ARROWHEAD PURITAS WATERS, INC.....	09/23/77	SPRING WATER AND EQUIPMENT RENTAL.....	12.90
11-16	1077319068	DINER'S CLUB.....	11/02/77	LOGGING IN DISTRICT.....	33.43
11-16	1077319069	DINER'S CLUB.....	11/03/77	CAR RENTAL IN DISTRICT.....	38.47
11-21	1077325065	DINER'S CLUB.....	10/28/77	LOGGING IN DISTRICT.....	20.00
11-21	1077325066	LOS ANGELES TIMES.....	10/31/77	RENEWAL OF SUBSCRIPTION.....	5.60
11-21	1077325067	DINER'S CLUB.....	10/30/77	CAR RENTAL IN DISTRICT.....	59.89
11-21	1077325068	MALCOLM J MACLEAN.....	09/30/77	GASOLINE, PARKING AND MEAL - ALHAMBRA CHAMBER OF COMMERCE LEGISLATIVE COMMITTEE.....	48.95
11-21	1077325080	ARROWHEAD PURITAS WATERS, INC.....	10/17/77	SPRING WATER.....	5.30
12-13	1077346089	SAN GABRIEL VALLEY DAILY TIMES.....	11/18/77	SUBSCRIPTION FOR PERIOD 9/1/77 TO 3/1/78.....	24.00
12-13	1077346090	ALIENS PRESS CLIPPING BUREAU.....	10/31/77	CLIPPINGS FOR MONTH OF OCTOBER.....	19.44
12-13	1077346091	ARROWHEAD PURITAS WATERS, INC.....	11/12/77	NOVEMBER RENTAL OF EQUIPMENT.....	7.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	917.95

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287018	JOHN H ROUSSELOT.....	10/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	671.00
11-16	1277319049	JOHN H ROUSSELOT.....	10/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	672.20
11-16	1277320081	JOHN H ROUSSELOT.....	11/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	542.50
12-09	1277342049	JOHN H ROUSSELOT.....	11/05/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	663.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	2,549.20

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290069	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77	TELEPHONE SERVICE.....	568.02
11-01	2277335100	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77	LOCAL TELEPHONE SERVICE.....	140.49
11-22	2277339006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	LOCAL TELEPHONE SERVICE.....	203.98
11-23	1177327152	PACIFIC TEL CO-POLITICAL AFFAIRS.....	09/01/77	TELEPHONE SERVICE.....	137.43
11-23	1177327153	PACIFIC TEL CO-POLITICAL AFFAIRS.....	09/01/77	TELEPHONE SERVICE.....	66.98
11-23	1177327154	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE.....	28.60
12-13	1177346154	PACIFIC TEL CO-POLITICAL AFFAIRS.....	09/01/77	TELEPHONE SERVICE.....	148.22
12-13	1177346155	PACIFIC TEL CO-POLITICAL AFFAIRS.....	10/01/77	TELEPHONE SERVICE.....	51.44
12-13	1177346156	GSA, OAD, FINANCE DIVISION.....	10/01/77	TELEPHONE SERVICE.....	28.60
12-24	2277356339	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77	LOCAL TELEPHONE SERVICE.....	154.66
				TELECOMMUNICATIONS ALLOWANCE TOTAL.....	1,528.42

EQUIPMENT LEASE ALLOWANCE

10-31	0277305344	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77	.....	1,060.74
11-30	0277335064	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77	.....	1,080.74
12-31	0278006024	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77	.....	1,080.74

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN H ROUSSELOT — Continued					
STATIONERY ALLOWANCE					
11-30	2077340292	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		
12-31	2078006263	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,222.22
					611.66
					2,432.75
				STATIONERY ALLOWANCE TOTAL	3,044.41
				ALLOWANCE TOTAL THIS PERIOD	16,006.02
OFFICE OF HON. EDWARD R ROYBAL					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677334056	CANTRELL/CUTTER PRINTING, INC.	09/30/77	188,000 NEWSLETTERS	1,342.38
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,342.38
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005009	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LOS ANGELES CA	3,676.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,676.00
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294044	GSA, OAD, FINANCE DIVISION	09/18/77	SUPPLIES FOR OFFICE	8.35
11-11	1077315102	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.52
12-15	1077349146	GSA, OAD, FINANCE DIVISION	11/18/77	DISTRICT OFFICE SUPPLIES	6.86
				OFFICIAL EXPENSES ALLOWANCE TOTAL	22.73
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-09	1277312008	EDWARD R ROYBAL	10/11/77	LOS ANGELES, CA TO WASHINGTON, DC	209.00
11-16	1277319167	EDWARD R ROYBAL	10/28/77-10/30/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	424.00
12-15	1277348103	EDWARD R ROYBAL	12/01/77-12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	420.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,053.00

POSTAGE ALLOWANCE

10-05	1577306009	POSTMASTER	10/05/77	105.50
12-09	1578006045	POSTMASTER	12/09/77	105.50
				<u>211.00</u>

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290070	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	574.14
10-21	1177293159	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	200.65
10-28	2177299070	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	93.29
11-01	2277335101	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	114.86
11-15	1177318008	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	201.83
11-21	2277323159	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	645.42
11-22	2277339007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	114.86
11-23	2177326045	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	76.27
12-11	1177345031	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	216.75
12-24	2277356340	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	114.86
12-29	2177363220	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	19.71
				<u>2,372.64</u>

EQUIPMENT LEASE ALLOWANCE

10-31	0277305345	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	471.00
11-30	0277336065	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	474.55
12-31	0278006025	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	474.55
				<u>1,420.10</u>

STATIONERY ALLOWANCE

10-31	2077307238	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	274.47
11-30	2077340293	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	47.52
12-31	2078006264	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	327.90
				<u>649.89</u>

OFFICE OF HON. ELDON RUDD

COMPUTER SERVICES ALLOWANCE

10-28	1477297045	APPLIED MAGNETICS TRENDATA	10/01/77	168.30
10-28	1477297073	APPLIED MAGNETICS TRENDATA	09/01/77-09/30/77	168.30
10-28	1477297123	DIGITAL MANAGEMENT CORPORATION	09/27/77	790.00
11-23	1477326005	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	840.50
11-30	1477333036	APPLIED MAGNETICS TRENDATA	11/01/77	168.30
12-21	1477355016	DIGITAL MANAGEMENT CORPORATION	11/23/77	1,001.10

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ELDON RUDD—Continued						
12-21	1477355017	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER.....	36.98	
				COMPUTER SERVICES ALLOWANCE TOTAL		3,173.48
10-28	067297023	THOMAS J LAWKORD	09/30/77	8,000 NEWSLETTER REPRODUCTIONS.....	85.40	
12-14	067347005	NEWSLETTER SERVICES, INC.	11/23/77	TYPESETTING FOR NEWSLETTER.....	173.00	
12-16	0677350012	TYPEMASTERS INC.	11/30/77	NEWSLETTER REPORT HEADING.....	14.00	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL		272.40
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283406	MARLIN E DAVIS	09/01/77-09/30/77	MOBILE OFFICE.....	400.00	
10-31	0977307413	MARLIN E DAVIS	10/01/77-10/30/77	MOBILE OFFICE.....	400.00	
11-30	0977335421	MARLIN E DAVIS	11/01/77-11/30/77	MOBILE OFFICE.....	400.00	
12-15	0978005010	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PHOENIX AZ.....	1,884.00	
12-31	0978005519	MARLIN E DAVIS	12/01/77-12/30/77	MOBILE OFFICE.....	400.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		3,484.00
OFFICIAL EXPENSES ALLOWANCE						
11-07	1077311084	PINETOP LAKESIDE	10/01/77	SUBSCRIPTION.....	7.00	
11-09	1077313023	CONGRESSIONAL QUARTERLY INC.	10/15/77	ONE YEAR SUBSCRIPTION.....	228.00	
11-16	1077319002	CRYSTAL BOTTLED WATERS	09/30/77	COOLER RENT AND WATER FOR MOBILE OFFICE.....	17.13	
11-16	1077319019	CRYSTAL BOTTLED WATERS	09/30/77	COOLER RENT AND WATER FOR MOBILE OFFICE.....	15.98	
11-16	1077320009	WALTER FOOTE JR.	08/01/77-09/01/77	GASOLINE FOR MOBILE OFFICE.....	350.31	
12-09	1077343153	XEROX CORPORATION	09/30/77	XEROX METER COPY USAGE.....	10.95	
12-15	1077348078	CRYSTAL BOTTLED WATERS	10/31/77	COOLER RENT & BOTTLED WATER.....	11.28	
12-20	1077354005	XEROX CORPORATION	10/31/77	XEROX COPIES FOR DISTRICT OFFICE.....	2.01	
				OFFICIAL EXPENSES ALLOWANCE TOTAL		642.66
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292117	ELDON RUDD	10/06/77-10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	357.00	
11-16	1277314020	ELDON RUDD	10/20/77-10/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	574.00	
11-16	1277319168	ELDON RUDD	10/28/77-10/30/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	574.00	
11-23	1277326044	ELDON RUDD	11/16/77-11/19/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN.....	468.00	
12-09	1377342010	GEORGE ARCHIBALD	11/08/77-11/19/77	WASHINGTON, DC TO SCOTTSDALE, AZ AND RETURN FROM PHOENIX, AZ.....	602.28	

12-13	1277346056	ELDON RUDD	11/28/77-12/02/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	586.00
12-15	1277348060	ELDON RUDD	11/03/77	WASHINGTON, DC TO PHOENIX, AZ	181.00
12-15	1277348119	ELDON RUDD	12/05/77-12/08/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	590.00
12-28	1277361032	ELDON RUDD	12/14/77-12/15/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	366.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	4,298.28

POSTAGE ALLOWANCE

11-03	1577336019	POSTMASTER	11/03/77		2,000.00
				POSTAGE ALLOWANCE TOTAL	2,000.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290071	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	18.94
10-21	1177293106	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	5.25
10-28	2177300019	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.64
11-01	2277335102	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.25
11-15	1177318009	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	215.68
11-21	2277323160	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	4.80
11-22	2277339008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.25
11-23	1177327155	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	15.75
12-20	1177354088	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	254.54
12-24	2277356341	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.25
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,066.35

EQUIPMENT LEASE ALLOWANCE

10-31	0277305346	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		992.15
11-30	0277336066	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,016.85
12-31	0278006026	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,016.85
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,025.85

STATIONERY ALLOWANCE

10-31	2077307239	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		571.77
11-30	2077340294	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		631.94
12-31	2078006265	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		8,555.52
				STATIONERY ALLOWANCE TOTAL	9,759.23
				ALLOWANCE TOTAL THIS PERIOD	27,722.25

OFFICE OF HON. HAROLD RUNNELS

COMPUTER SERVICES ALLOWANCE

10-28	1477297071	TEXAS INSTRUMENTS INC	05/01/77-05/31/77	COMPUTER SERVICE	112.50
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD RUNNELS — Continued						
10-23	147729138	TEXAS INSTRUMENTS INC	09/01/77—09/30/77	COMPUTER LEASED	90.00	90.00
11-23	147732606	TEXAS INSTRUMENTS INC	10/01/77—10/31/77	COMPUTER RENTAL FOR OCTOBER	90.00	90.00
				COMPUTER SERVICES ALLOWANCE TOTAL	292.50	
CONSTITUENT COMMUNICATION ALLOWANCE						
11-17	0677321021	CANTRELL/CUTTER PRINTING, INC.	09/19/77	80,000 NEWSLETTERS	783.09	783.09
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	783.09	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283407	MARY RUTH MCCORRY	09/01/77—09/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00	250.00
10-31	0977307414	MARY RUTH MCCORRY	10/01/77—10/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00	250.00
11-30	0977335472	MARY RUTH MCCORRY	11/01/77—11/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00	250.00
12-15	0978005011	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	GALLUP NM	1,138.00	1,138.00
12-15	0978005012	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	LAS CRUCES NM	1,114.00	1,114.00
12-31	0978005520	MARY RUTH MCCORRY	12/01/77—12/30/77	P O BOX 1086 LOVINGTON NM 88256	250.00	250.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,232.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	1077294197	NEW MEXICO PRESS CLIPPING SERVICE	08/01/77	191 CLIPPINGS & MONTHLY READING AND SERVICE CHARGE	39.06	39.06
10-22	1077294198	NEWSPAPER PRINTING CORPORATION	09/23/77	ONE YEAR SUBSCRIPTION	65.40	65.40
10-28	1077295038	HAROLD RUNNELS	09/12/77—09/13/77	WASHINGTON DC TO ALBUQUERQUE, NM AND RETURN	480.00	480.00
10-28	1077298045	HAROLD RUNNELS	08/01/77	OFFICIAL TRAVEL FOR MONTH OF AUGUST	309.11	309.11
11-09	1077312056	HAROLD RUNNELS	06/10/77—06/12/77	OFFICIAL TRAVEL	470.00	470.00
11-09	1077313008	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	2.67	2.67
11-09	1077313009	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	8.70	8.70
11-09	1077313010	THE OFFICE CENTER	02/05/77	OFFICE SUPPLIES	7.25	7.25
11-15	1077318057	GRANTS DAILY BEACON	10/21/77	ONE YEAR SUBSCRIPTION - 11/1/77 THROUGH 11/16/78	34.00	34.00
11-16	1077319066	NEW MEXICO PRESS CLIPPING SERVICE	10/31/77	392 CLIPPINGS AND MONTHLY READING AND SERVICE CHARGE	71.22	71.22
11-16	1077320022	HOUSE RECORDING STUDIO	08/01/77	FILM, RADIO AND VIDEO CHARGES	199.90	199.90
11-16	1077320023	CANTRELL/CUTTER PRINTING, INC.	08/01/77	NEWS RELEASE	59.00	59.00
11-16	1077320024	SCRIPTOMATIC, INC.	10/19/77	SF-30, TRANSFER FLUID-QUART	14.80	14.80
11-16	1077320025	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00	228.00
12-14	1077347029	NEW MEXICO PRESS CLIPPING SERVICE	11/30/77	CLIPPINGS AND MONTHLY READING AND SERVICE CHARGE	54.58	54.58
12-15	1077349147	HOUSE RECORDING STUDIO	10/17/77	VIDEO WORK	90.00	90.00
12-15	1077349148	CANTRELL/CUTTER PRINTING, INC.	10/19/77	REPROS	59.00	59.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. HAROLD RUNNELS—Continued						
12-29	2177363169	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	33.11	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,934.38	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305347	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,019.00	
11-30	0277336067	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,042.10	
12-31	0278006027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		895.64	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,956.74	
STATIONERY ALLOWANCE						
10-31	2077307240	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		216.42	
11-30	2077340295	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		2,080.43	
12-31	2078006266	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		5,327.16	
				STATIONERY ALLOWANCE TOTAL	7,624.01	
				ALLOWANCE TOTAL THIS PERIOD	23,896.20	
OFFICE OF HON. PHILIP E. RUPPE						
COMPUTER SERVICES ALLOWANCE						
10-22	1477294001	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES-OCTOBER	786.05	
10-28	1477297050	CARTERPHONE	09/30/77	COMPUTER RENTAL	161.50	
11-07	1477311001	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	786.05	
11-23	1477326007	CARTERPHONE	10/01/77-10/31/77	COMPUTER TERMINAL RENTAL	161.50	
				COMPUTER SERVICES ALLOWANCE TOTAL	1,895.10	
CONSTITUENT COMMUNICATION ALLOWANCE						
10-19	0677291017	IBM	09/02/77	DATA PROCESSING CARDS	1,257.22	
10-20	0677292012	GRAPHICENTER	09/26/77	FALL NEWSLETTER	156.00	
10-20	0677292013	MEGA TYPE CORPORATION	09/23/77	FALL NEWSLETTER - OFFSET PLATE	40.50	
11-18	0677322017	PUBLIC PRINTER	10/29/77	CHARGE FOR POSTAL PATRON LINE AND 200,000 ENVELOPES	10.00	
11-30	0677333071	THOMAS J LAWFORD	07/30/77	ONE NEGATIVE AND PLATE	18.60	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,482.32	

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283408	CHIPPEWA COUNTY ECON DEVEL CORPORATION	09/01/77-09/30/77	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
10-31	0977307415	CHIPPEWA COUNTY ECON DEVEL CORPORATION	10/01/77-10/30/77	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
11-21	0977336604	GSA, OAD, FINANCE DIVISION	04/22/77-09/30/77	MARQUETTE MI	830.00
11-30	0977335423	CHIPPEWA COUNTY ECON DEVEL CORPORATION	11/01/77-11/30/77	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
12-15	0978005013	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ALPENA MI	367.00
12-15	0978005014	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MARQUETTE MI	1,080.00
12-31	0978005521	CHIPPEWA COUNTY ECON DEVEL CORPORATION	12/01/77-12/30/77	418 ASHMIN STREET SAULT STE MARIE MI 49783	100.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,677.00

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284028	PHILLIP E RUPPE	09/16/77	DINNER AT DOWNINGS CAFE	23.28
10-12	1077284029	PHILLIP E RUPPE	07/31/77	HERTZ RENT-A-CAR	37.39
10-18	1077285097	PHILLIP E RUPPE	09/26/77	LAKE ANTOINE MOTEL	13.52
10-18	1077290041	PHILLIP E RUPPE	09/22/77	WELCH AVIATION - CHARTER FLIGHT	96.25
11-15	1077318058	THE REPUBLICAN NEWS	10/01/77	ONE YEAR SUBSCRIPTION	8.50
11-15	1077318059	THE MINING GAZETTE CO	10/21/77	ONE YEAR NEWSPAPER SUBSCRIPTION	40.00
11-15	1077318060	THE BAY CITY TIMES	10/22/77	ONE YEAR NEWSPAPER SUBSCRIPTION	62.00
11-15	1077318061	ESCANABA DAILY PRESS	10/21/77	ONE YEAR SUBSCRIPTION	40.00
11-15	1077318062	CONGRESSIONAL QUARTERLY INC	10/15/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319003	PHILLIP E RUPPE	09/15/77-09/28/77	BREAKFAST AND LUNCH WITH CONSTITUENTS	14.75
11-16	1077319070	THE L'ANSE SENTINEL	10/26/77	ONE YEAR NEWSPAPER SUBSCRIPTION	17.50
11-16	1077319141	NORTHWEST AIRLINES INC	09/30/77	VIDEO TAPES SHIPPED AIR FREIGHT TO MEET DEADLINE	11.50
11-16	1077319142	HOUSE RECORDING STUDIO	10/13/77	TV AND RADIO TAPINGS	151.20
11-16	1077319143	THOMAS J LANKEFORD	09/30/77	NEWS RELEASE LETTERHEAD PLUS CALLING CARDS	179.00
11-17	1077321004	THOMAS J LANKEFORD	08/31/77	SERVICE ACADEMIES POSTERS & LABELS ON ENVELOPES	300.00
11-17	1077321005	PHILLIP E RUPPE	09/01/77-09/03/77	DINNER, MILEAGE AND TOLLS	167.14
11-21	1077325089	PHILLIP E RUPPE	10/15/77-10/18/77	STOP-OVER CHARGE IN DETROIT, MI - DISTRICT TRIP	189.51
12-09	1077343040	HOUSE RECORDING STUDIO	11/09/77	FOOD AND LODGING WHILE IN DISTRICT	17.00
12-09	1077343041	PHILLIP E RUPPE	11/04/77-11/09/77	RADIO TAPINGS FOR OCTOBER	126.01
12-09	1077343042	PHILLIP E RUPPE	11/09/77	DINNER AT THE GROVE, ALPENA, MI	103.98
12-09	1077343123	JOHN EVANS	11/09/77	FLETCHER MOTEL, ALPENA, MI	35.26
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,861.97

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277285032	PHILLIP E RUPPE	09/21/77-09/23/77	WASHINGTON, DC TO HANCOCK, MI AND RETURN	339.75
10-13	1277285069	PHILLIP E RUPPE	09/24/77-09/27/77	WASHINGTON, DC TO HANCOCK, MI TO IRON MOUNTAIN, MI AND RETURN	214.40
10-14	1377287026	JAMES M STOREY	09/23/77-09/30/77	WASHINGTON, DC TO MARQUETTE, MI AND RETURN	267.45
11-16	1277319169	PHILLIP E RUPPE	10/15/77-10/18/77	WASHINGTON, DC TO IRON MOUNTAIN, MI TO HANCOCK, MI AND RETURN	216.12
11-18	1277322026	PHILLIP E RUPPE	11/04/77-11/11/77	WASHINGTON, DC TO IRONWOOD, MI AND RETURN	299.12
11-28	1377332005	JOHN EVANS	11/07/77-11/10/77	WASHINGTON, DC TO MARQUETTE, MI TO ALPENA, MI AND RETURN	192.25

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PHILIP E RUPPE — Continued					
10-27	1577306067	POSTMASTER	10/27/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,529.09
				POSTAGE ALLOWANCE TOTAL	1,211.00
				TELECOMMUNICATIONS ALLOWANCE	
10-18	2277290073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	119.78
10-28	1177299030	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	72.84
10-28	1177299031	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	94.39
10-28	1177299032	MICHIGAN BELL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	94.15
10-28	1177299033	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	51.56
10-28	2177299071	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	48.80
11-01	2277335105	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	188.24
11-15	1177318010	ECONOMIC DEVELOPMENT CORP OF CHIPPEWA CT	10/01/77-10/31/77	TELEPHONE SERVICE	86.76
11-21	2277323162	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	133.87
11-22	2277339010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	188.24
11-23	1177327017	ECONOMIC DEVELOPMENT CORP OF CHIPPEWA CT	09/01/77-09/30/77	TELEPHONE SERVICE	2.49
11-23	2177326046	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	61.68
12-24	2277356343	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	188.24
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,331.04
				EQUIPMENT LEASE ALLOWANCE	
10-31	0277305348	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		473.00
11-30	0277336068	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		496.50
12-31	0278006028	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		667.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,636.50
				STATIONERY ALLOWANCE	
10-31	2077307241	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		332.59
11-30	2077340296	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		258.05
12-31	2078006267	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,175.69
				STATIONERY ALLOWANCE TOTAL	1,766.33
				ALLOWANCE TOTAL THIS PERIOD	15,390.35

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-16	1078055045	PHILLIP E RUPPE	07/30/77	REFUND DUE TO DUPLICATE PAYMENT	(36.51)
					(36.51)
					ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL

OFFICE OF HOM. MARTIN A RUSSO

COMPUTER SERVICES ALLOWANCE

11-18	1477322030	EXECUTIVE SYSTEMS INC.	09/13/77-09/27/77	COMPUTER SERVICES	509.90
12-15	1477349027	EXECUTIVE SYSTEMS INC.	10/01/77-10/31/77	COMPUTER SERVICES	870.66
					COMPUTER SERVICES ALLOWANCE TOTAL
					1,380.56

CONSTITUENT COMMUNICATION ALLOWANCE

11-09	0677312033	DAVID R RAMAGE	09/23/77	20,550 SCHEDULE CARDS FOR WORKSHOPS.	63.00
11-18	0677322072	DAVID R RAMAGE	10/26/77	75,208 SCHEDULE CARDS	225.60
11-18	0677322073	DAVID R RAMAGE	10/17/77	31,600 SCHEDULE CARDS	94.80
12-09	0677343064	DAVID R RAMAGE	11/09/77	43,410 WORKSHOP SCHEDULES	130.25
12-09	0677343065	DAVID R RAMAGE	11/09/77	10M NEWS RELEASE LETTERHEADS	93.50
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
					607.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283409	LAWRENCE PETTA	09/01/77-09/30/77	12526 SOUTH ASHLAND CALLUMET PARK IL 60409	150.00
10-11	097283410	JOSEPH M FONTE	09/01/77-09/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
10-11	097283411	JOSEPH HUFNAGEL	09/01/77-09/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	150.00
10-31	0977307416	LAWRENCE PETTA	10/01/77-10/30/77	12526 SOUTH ASHLAND CALLUMET PARK IL 60409	191.00
10-31	0977307417	JOSEPH M FONTE	10/01/77-10/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
10-31	0977307418	JOSEPH HUFNAGEL	10/01/77-10/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
11-30	0977335424	LAWRENCE PETTA	11/01/77-11/30/77	12526 SOUTH ASHLAND CALLUMET PARK IL 60409	150.00
11-30	0977335425	JOSEPH M FONTE	11/01/77-11/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
11-30	0977335426	JOSEPH HUFNAGEL	11/01/77-11/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
12-15	0978005015	GSA, OAD, FINANCE DIVISION	10/01/77-12/30/77	CHICAGO IL	3,166.00
12-31	0978005522	LAWRENCE PETTA	12/01/77-12/30/77	12526 SOUTH ASHLAND CALLUMET PARK IL 60409	150.00
12-31	0978005523	JOSEPH M FONTE	12/01/77-12/30/77	9150 SOUTH CICERO AVENUE OAK LAWN IL 60453	140.00
12-31	0978005524	JOSEPH HUFNAGEL	12/01/77-12/30/77	16135 SOUTH PARK AVENUE SOUTH HOLLAND IL 60473	191.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
					5,090.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294128	XEROX CORPORATION	08/18/77	XEROX 3100 DEVELOPER	28.50
11-17	1077321059	CONGRESSIONAL QUARTERLY INC.	10/15/77	SERVICE FOR ONE YEAR	228.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. MARTIN A RUSSO — Continued					
11-17	1077321060	GSA, OAD, FINANCE DIVISION.....	09/17/77	OFFICE SUPPLIES.....	44.27
11-21	1077325069	GSA, OAD, FINANCE DIVISION.....	09/30/77	SUPPLIES FOR CHICAGO OFFICE.....	21.13
11-21	1077325070	GSA, OAD, FINANCE DIVISION.....	10/17/77	SUPPLIES FOR CHICAGO OFFICE.....	27.28
11-21	1077325071	HINKLEY & SCHMITT WATER.....	10/13/77	WATER SALES AND EQUIPMENT RENTAL.....	26.69
11-21	1077325072	SUBURBAN CONGRESSIONAL CAUCUS.....	11/01/77	MEMBERSHIP DUES.....	25.00
12-14	1077347017	SOUTHWEST MESSENGER PRESS INC.....	11/04/77	ONE YEAR SUBSCRIPTION.....	9.00
12-14	1077347018	CCCO.....	11/01/77	TRAINING SESSION ON FUNDAMENTALS OF MILITARY LAW.....	75.00
12-29	1077363003	GSA, OAD, FINANCE DIVISION.....	11/16/77	OFFICE SUPPLIES.....	20.06
				OFFICIAL EXPENSES ALLOWANCE TOTAL	504.93
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291128	MARTY RUSSO.....	09/30/77-10/02/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	153.40
10-19	1277291129	MARTY RUSSO.....	09/23/77-09/26/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	153.30
11-09	1277312010	MARTY RUSSO.....	10/11/77	CHICAGO, IL TO WASHINGTON, DC.....	81.10
11-16	1277319052	MARTY RUSSO.....	10/28/77-10/31/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	157.30
11-16	1277319053	MARTY RUSSO.....	10/20/77-10/25/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	157.30
12-09	1277342009	MARTY RUSSO.....	11/20/77-11/22/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN.....	154.40
12-09	1277342010	MARTY RUSSO.....	11/04/77	WASHINGTON, DC TO CHICAGO, IL.....	76.20
12-15	1277348061	MARTY RUSSO.....	11/29/77	CHICAGO, IL TO WASHINGTON, DC.....	81.20
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,014.20
POSTAGE ALLOWANCE					
12-15	1578006096	POSTMASTER.....	12/15/77	POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-18	2277290074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	170.92
10-28	1177297130	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	6.00
10-28	1177297131	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	251.97
11-01	2277335106	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	136.24
11-09	1177312060	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	302.73
11-09	1177312061	ILLINOIS BELL TELEPHONE COMPANY.....	09/25/77	TELEPHONE SERVICE.....	62.46
11-09	1177312062	ILLINOIS BELL TELEPHONE COMPANY.....	09/25/77	TELEPHONE SERVICE.....	88.35
11-18	1177322063	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	48.58

11-21	2277323163	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	177.09
11-22	2277339011	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	167.89
11-30	1177334053	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	49.14
11-30	1177334054	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	35.30
11-30	1177334055	ILLINOIS BELL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	66.66
12-13	1177346157	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	273.22
12-24	2277356344	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	145.74
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,982.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305349	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		814.30
11-30	2077336069	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		843.30
12-31	0278006041	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		843.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,500.90

STATIONERY ALLOWANCE

10-31	2077307242	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		178.51
11-30	2077340297	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		144.36
12-31	2078006268	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		594.90
				STATIONERY ALLOWANCE TOTAL	917.77
				ALLOWANCE TOTAL THIS PERIOD	14,208.80

OFFICE OF HON. LEO J RYAN

COMPUTER SERVICES ALLOWANCE

10-21	1477293001	DIALCOM, INCORPORATED.....	10/01/77	COMPUTER SERVICES.....	786.05
10-21	1477293002	TERMINAL DATA CORPORATION.....	10/01/77	SOUND ENCLOSURE AND WORKSTATION LEASES.....	24.00
10-28	1477297001	WESTERN UNION DATA SERVICES.....	07/01/77-10/31/77	RENTAL VIDEO 100 A.....	74.25
10-28	1477297179	C & P TELEPHONE.....	07/01/77-07/31/77	COMPUTER TELEPHONE LINE.....	9.41
10-28	1477297180	C & P TELEPHONE.....	08/01/77-08/31/77	COMPUTER TELEPHONE LINE.....	9.41
10-28	1477297181	TERMINAL DATA CORPORATION.....	09/01/77-09/30/77	LEASE ON SOUND ENCLOSURE AND WORKSTATION.....	24.00
10-28	1477297182	CARTERPHONE COMMUNICATIONS CORPORATION.....	08/01/77-08/31/77	COMPUTER TERMINAL RENTAL.....	161.50
10-28	1477297183	DIALCOM, INCORPORATED.....	09/01/77	COMPUTER SERVICES.....	790.00
10-28	1477298017	WESTERN UNION DATA SERVICES.....	09/01/77-09/30/77	VIDEO 100 A RENTAL.....	74.25
10-28	1477299033	CARTERPHONE.....	09/01/77-09/30/77	RENTAL C1620-1 TERMINAL AND AC ACCESSORY.....	161.50
10-28	1477299034	C & P TELEPHONE.....	09/30/77	TELEPHONE LINE FOR COMPUTER TERMINAL.....	9.41
11-30	1477334034	WESTERN UNION DATA SERVICES.....	11/01/77-11/30/77	VIDEO 100 A RENTAL.....	74.25
11-30	1477334035	CARTERPHONE.....	10/01/77-10/31/77	TERMINAL AND ACCESSORY RENTAL.....	161.50
11-30	1477334036	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	790.00
12-19	1477353066	CARTERPHONE.....	11/01/77-11/30/77	TERMINAL RENTAL.....	161.50
12-19	1477353067	TERMINAL DATA CORPORATION.....	11/01/77-11/30/77	SOUND ENCLOSURE AND WORKSTATION RENTAL.....	24.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LEO J RYAN—Continued					
12-15	0677348070	CANTRELL/CLUTTER PRINTING, INC.	10/21/77	POST CARDS	36.43
CONSTITUENT COMMUNICATION ALLOWANCE					36.43
DISTRICT OFFICE RENTAL ALLOWANCE					1,057.09
10-11	0977283412	ONE PENINSULA PLACE	09/01/77-09/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
10-31	0977307419	ONE PENINSULA PLACE	10/01/77-10/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
11-30	0977335427	ONE PENINSULA PLACE	11/01/77-11/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	1,057.09
12-31	0978005525	ONE PENINSULA PLACE	12/01/77-12/30/77	PHASE III P O BOX 5594 SAN MATEO CA 94402	4,228.36
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,335.03
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,228.36
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292105	ALHAMBRA WATER COMPANY	09/01/77-09/30/77	WATER BILL FOR DISTRICT OFFICE	11.55
10-20	1077292106	PENINSULA NEWSPAPERS, INC	09/01/77-09/30/77	NEWSPAPER AD FOR POSITION IN DISTRICT OFFICE	44.80
10-20	1077292107	SAN FRANCISCO NEWSPAPER PRINTING CO	09/01/77-09/30/77	AD FOR POSITION IN DISTRICT OFFICE	66.71
10-22	1077294167	RELIEF PRINTING COMPANY	10/01/77	BUSINESS CARDS FOR CASEWORKER	18.00
11-15	1077318081	LEO J RYAN	02/01/77-09/01/77	HOUSE RESTAURANT, BUSINESS CARDS, SUBSCRIPTION AND CRISS-CROSS DIRECTORY	195.95
11-15	1077318082	LEO J RYAN	08/01/77	CAR RENTAL IN DISTRICT OFFICE	563.36
11-15	1077318083	LEO J RYAN	06/01/77-09/01/77	DUES FOR NAT'L DEMOCRATIC CLUB, HOUSE RESTAURANT, WORLD MAP AND SUBSCRIPTION	51.43
11-15	1077342087	ALMANAC OF AMERICAN POLITICS	11/01/77	ONE COPY	9.70
12-09	1077342088	CONGRESSIONAL QUARTERLY INC	11/01/77	REFERENCE BOOKS FOR THE WASHINGTON OFFICE	152.00
12-09	1077342089	CONGRESSIONAL QUARTERLY INC	12/08/77	SERVICE FOR ONE YEAR STARTING IN JANUARY 1978	228.00
12-09	1077343154	THE NATIONAL DEMOCRATIC CLUB	09/01/77	FOOD, BEVERAGE AND DUES	34.63
12-09	1077343155	XEROX CORPORATION	09/01/77	EXCESS USAGE OF XEROX COPIER IN DC OFFICE	16.73
12-09	1077343156	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	FOOD AND BEVERAGE	25.95
12-09	1077343157	THE TIMES	09/01/77	CLASSIFIED AD FOR RECEPTIONIST POSITION IN DISTRICT OFFICE	27.65
12-11	1077345063	LEO J RYAN	09/30/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	105.65
12-14	1077347030	LEO J RYAN	10/01/77	EASTERN SHUTTLE TICKET FROM WASHINGTON, DC TO LA GUARDIA AIRPORT, NY CITY	57.00
12-20	1077354006	ALHAMBRA WATER COMPANY	11/01/77	WATER BILL FOR DISTRICT OFFICE	15.00
12-28	1077361046	ALHAMBRA WATER COMPANY	11/01/77	WATER BILL FOR DISTRICT OFFICE	8.10
12-28	1077361047	REUBEN H DONNELLEY CORP	09/01/77	OAG NORTH AMERICAN EDITION, PURCHASE ORDER FORM, ADDITIONAL CHARGE REQUIRED	10.96
12-29	1077363004	LEO J RYAN	11/01/77	PRICE OF TICKET TO SAN DIEGO, CA - OFFICIAL BUSINESS	24.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,667.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292118	LEO J RYAN	10/06/77-10/10/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	554.00
11-28	1377352006	GALEN W HOLISINGER	10/10/77-10/18/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	426.00
12-13	1277346088	LEO J RYAN	10/21/77-11/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	668.00
12-15	1277348062	LEO J RYAN	11/08/77-11/22/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	668.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,316.00

POSTAGE ALLOWANCE

10-20	1577306052	POSTMASTER	10/20/77		130.00
12-08	1578006036	POSTMASTER	12/08/77		740.00
				POSTAGE ALLOWANCE TOTAL	870.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2277290075	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	738.56
10-28	1177297065	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	267.70
10-28	1177297132	PACIFIC TELEPHONE	09/13/77	TELEPHONE SERVICE	68.33
10-28	2177299026	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	7.75
10-28	2277297195	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	621.51
11-01	2277335107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	172.49
11-21	2177323057	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	32.41
11-21	2277323164	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	850.94
11-22	2277339012	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	172.49
11-23	1177327156	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	275.71
11-23	1177327157	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	64.89
12-15	1177348080	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	288.15
12-15	1177348081	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	10.00
12-24	2277356345	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	210.01
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,780.94

EQUIPMENT LEASE ALLOWANCE

10-31	0277305350	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		607.00
11-30	0277336070	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		636.00
12-31	0278006030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		651.83
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,894.83

STATIONERY ALLOWANCE

10-31	2077307243	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		208.62
11-30	2077340298	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		680.73
12-31	2078006269	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		(28.72)

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LEO J RYAN—Continued						
COMPUTER SERVICES ALLOWANCE					STATIONERY ALLOWANCE TOTAL	860.63
10-28	1477300004	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	790.00	
10-28	1477300005	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES	85.70	
10-28	1477300006	TERMINAL DATA CORPORATION	10/03/77	37568M SOUND ENCLOSURE	24.00	
10-28	1477300007	HAZELTINE CORPORATION	10/25/77	COUPLER - H1200	85.00	
10-28	1477300008	CONTINENTAL LEASING COMPANY	10/05/77	ACOUSTIC COUPLE, HYTERM TERMINAL	184.00	
11-28	1477320306	TERMINAL DATA CORPORATION	11/01/77	SOUND ENCLOSURE AND WORKSTATION	24.00	
12-09	1477343033	TRENDATA	10/25/77	PICA 10 PRINT WHEEL HANDLING	15.74	
12-09	1477343034	HAZELTINE CORPORATION	03/23/77	MONTHLY RENT	195.34	
12-09	1477343035	HAZELTINE CORPORATION	06/30/77	MONTHLY RENT	85.00	
12-09	1477343036	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	786.05	
12-16	1477350060	CONTINENTAL LEASING COMPANY	11/01/77	MONTHLY RENTAL OF EQUIPMENT	184.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,458.83
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977983413	DALE EDWARDS AUTO AND TRUCK LEASING	09/01/77-09/30/77	MOBILE OFFICE	849.00	
10-31	0977307420	DALE EDWARDS AUTO AND TRUCK LEASING	10/01/77-10/30/77	MOBILE OFFICE	849.00	
11-30	0977335428	DALE EDWARDS AUTO AND TRUCK LEASING	11/01/77-11/30/77	MOBILE OFFICE	849.00	
12-15	0978005018	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LAS VEGAS NV	2,086.00	
12-15	0978005019	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	RENO NV	1,300.00	
12-31	0978005526	DALE EDWARDS AUTO AND TRUCK LEASING	12/01/77-12/30/77	MOBILE OFFICE	849.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	6,782.00
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292121	HOUSE OF REPRESENTATIVE RESTAURANT	05/03/77-08/05/77	CONGRESS RESTAURANT	90.50	
10-22	1077294129	L'YNN ATCHESON	09/14/77-09/17/77	DINNER AT THE ANNUAL CONVENTION IN RENO, NV AND PHOTOS	18.07	
11-07	1077311029	HOUSE RECORDING STUDIO	09/23/77	PICTURE CHARGES	9.70	

11-16	1077319144	ESCAPE TRAVEL / TOUR SERVICE	10/09/77-10/10/77	LAS VEGAS, NV TO RENO, NV	159.58
11-16	1077319145	CONGRESSIONAL PHOTO SHOPPE	08/26/77-09/21/77	CUSTOM AND PROCESSING	773.25
11-16	1077320090	SUBURBAN TRUST CO	09/26/77	GASOLINE, FOOD AND LODGING	772.13
11-16	1077320102	DUNES HOTEL	10/08/77	LOGGING FOR OCTOBER 6 THRU OCTOBER 8	157.32
11-16	1077320103	MELANIE BUCKLEY	10/03/77	PHOTOGRAPHS AND PROOFS	25.50
11-16	1077320104	THE VALLEY TIMES	10/07/77	ONE YEAR SUBSCRIPTION FOR LAS VEGAS OFFICE 10/7/77-78	24.00
11-21	1077320504	CONGRESSIONAL QUARTERLY INC	09/05/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-21	1077325073	HOUSE OF REPRESENTATIVE RESTAURANT	09/09/77-09/29/77	CONGRESSIONAL RESTAURANT	47.95
11-23	1077326003	SUBURBAN TRUST CO	10/01/77	FOOD AND LODGING	445.12
11-23	1077327008	NEVADA PRESS CLIPPING SERVICE	09/07/77-10/26/77	SERVICES FOR MONTH OF OCTOBER	45.50
11-23	1077327009	CONGRESSIONAL PHOTO SHOPPE	10/05/77	PROCESS	4.70
11-23	1077327010	CONGRESSIONAL PHOTO SHOPPE	10/13/77	CUSTOM	46.20
11-23	1077327011	CONGRESSIONAL PHOTO SHOPPE	10/14/77	PROCESS	1.85
11-23	1077327012	CONGRESSIONAL PHOTO SHOPPE	10/17/77	CUSTOM	31.50
11-23	1077327013	CONGRESSIONAL PHOTO SHOPPE	10/21/77	PROCESS	5.15
12-15	1077349156	UNION PLAZA	10/24/77-10/30/77	LOGGING IN THE DISTRICT FOR BOB HENRIE	146.38
12-15	1077349157	HOUSE RECORDING STUDIO	10/21/77-10/25/77	RADIO TAPE PRODUCTION	18.45
12-16	1077350006	CONNIE R DRATTER	08/23/77	RENTAL OF PROJECTOR	5.00
12-16	1077350007	IBM	08/18/77	SERVICE AGREEMENT ON ELECTRIC TYPEWRITER	65.29

OFFICIAL EXPENSES ALLOWANCE TOTAL

2,421.14

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287027	JOHN BRODEUR	09/28/77-09/30/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	375.50
10-22	1277294083	JIM SANTINI	10/06/77-10/09/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	457.50
10-22	1277294123	JIM SANTINI	10/14/77-10/17/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	377.50
10-22	1377294021	DANTE PISTONE	10/06/77-10/12/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	389.50
11-16	1277319054	JIM SANTINI	10/29/77-10/31/77	WASHINGTON, DC TO RENO, NV AND RETURN	405.50
11-18	1377320208	LISA BRODEUR	10/06/77-10/16/77	WASHINGTON, DC TO RENO, NV AND RETURN	310.00
11-23	1377327010	ROBERT HENRIE	10/24/77-10/31/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	389.50
12-09	1377342035	JIM CHACHAS	10/13/77-10/23/77	RENO, NV TO WASHINGTON, DC AND RETURN	398.00
12-20	1277354030	JIM SANTINI	12/08/77-12/10/77	WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	468.50
12-21	1377355004	LYNN ATCHESON	11/13/77-11/18/77	WASHINGTON, DC TO RENO, NV AND RETURN	400.00
12-21	1377355005	JOHN BRODEUR	12/02/77	WASHINGTON, DC TO RENO, NV	482.29
12-21	1377355006	NICOLINE G HOLBROOK	12/11/77	LAS VEGAS, NV TO WASHINGTON, DC	195.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

4,648.79

POSTAGE ALLOWANCE

10-07	1577306014	POSTMASTER	10/07/77		500.00
12-20	1578006117	POSTMASTER	12/20/77		65.00

POSTAGE ALLOWANCE TOTAL

565.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297133	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	85.27
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JIM SANTINI—Continued						
10-28	1177297134	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	6.70	
10-28	1177297135	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	141.03	
10-28	2277297152	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	11.01	
10-28	2277297153	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	152.46	
11-01	2277335109	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	207.22	
11-18	1177322064	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	111.85	
11-18	1177322065	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	103.52	
11-21	2277325002	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	11.01	
11-22	2277339014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	207.22	
12-11	1177345037	NEVADA STATE MUSEUM	08/19/77	TELEPHONE SERVICE	15.00	
12-21	1177355111	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	125.94	
12-21	1177355112	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	160.74	
12-24	2277356347	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	207.22	
12-29	2177363246	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	5.83	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,552.02	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305352	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		390.80	
11-30	0277336072	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		438.50	
12-31	0278006032	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		438.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,267.80	
STATIONERY ALLOWANCE						
10-31	2077307245	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		195.55	
11-30	2077340300	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		549.45	
12-31	2078006271	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,211.11	
				STATIONERY ALLOWANCE TOTAL	1,956.11	
				ALLOWANCE TOTAL THIS PERIOD	21,851.69	
OFFICE OF HON. RONALD A SARASIN						
CONSTITUENT COMMUNICATION ALLOWANCE						
11-09	0677312034	A. B. DICK COMPANY	10/17/77	PAPER FOR FORUM ANNOUNCEMENT	752.40	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	752.40	

12-15 0978005020 DISTRICT OFFICE RENTAL ALLOWANCE GSA OAD, FINANCE DIVISION. WATERBURY CT 10/01/77-12/31/77 2,779.00
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL 2,779.00

OFFICIAL EXPENSES ALLOWANCE

10-21 1077293083 THOMAS J LANRKFORD 08/30/77 PARTIAL PAYMENT ON NEGATIVES AND PLATE FOR FORUM ANNOUNCEMENT 3.72
 10-21 1077293084 CONNECTICUT NEWS CLIPPING SERVICE 09/30/77 NEWS CLIPPING SERVICE 31.15
 10-21 1077293085 REPUBLICAN PHOTO SERVICE 09/19/77 PHOTOGRAPHS 10.00
 11-16 1077319004 GLENN L WHITE CO 10/24/77 LETTER WRITING SERVICES 47.08
 11-16 1077319005 CONGRESSIONAL QUARTERLY INC 10/15/77 CONGRESSIONAL QUARTERLY SERVICE 228.00
 11-16 1077319006 XEROX CORPORATION 09/30/77 METER USAGE 42.91
 11-16 1077319071 COFFEE-MAN INC 10/17/77 COFFEE FOR CONSTITUTE USE 6.87
 11-16 1077320117 THOMAS J LANRKFORD 08/30/77 NEGATIVE AND PLATE, CUT CARDS FOR ANNOUNCEMENT 50.50
 11-16 1077320118 RONALD E DALEY 09/06/77-09/06/77 CALENDAR BASE 2.25
 11-16 1077320119 RONALD E DALEY 09/14/77-09/14/77 DESK BLOTTERS 1.50
 11-16 1077320120 RONALD E DALEY 09/30/77-09/30/77 CARDS, GIFT WRAP, MONTHLY MINDER 4.00
 11-28 1077332022 COFFEE-MAN INC 11/04/77 COFFEE FOR CONSTITUENTS 7.15
 11-28 1077332023 CONNECTICUT NEWS CLIPPING SERVICE 10/31/77 CLIPPING SERVICE 44.50
 12-09 1077342090 RONALD E DALEY 10/05/77 INDEX CARDS 7.20
 12-09 1077342091 RONALD E DALEY 10/26/77 THREE RING BINDER 1.80
 12-09 1077342092 RONALD E DALEY 10/24/77 INDEX CARDS 2.68
 12-09 1077342093 RONALD E DALEY 10/13/77 GIFT WRAP .98
 OFFICIAL EXPENSES ALLOWANCE TOTAL 492.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20 1277292012 RONALD A SARASIN 09/14/77 HARTFORD, CT TO WASHINGTON, DC 72.00
 10-20 1277292013 RONALD A SARASIN 09/23/77-09/25/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 122.00
 10-20 1277292014 RONALD A SARASIN 09/30/77-10/02/77 WASHINGTON, DC TO HARTFORD, CT TO WHITE PLAINS, NY TO WASHINGTON, DC 93.00
 10-28 1277299091 RONALD A SARASIN 10/10/77 HARTFORD, CT TO WASHINGTON, DC 122.00
 10-28 1277299093 RONALD A SARASIN 10/14/77-10/16/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 122.00
 10-28 127299094 RONALD A SARASIN 09/16/77-09/18/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 98.00
 11-07 1377311006 MIRIAM VANNAIS 10/06/77-10/07/77 HARTFORD, CT TO WASHINGTON, DC AND RETURN 98.00
 11-16 1277320082 RONALD A SARASIN 10/19/77-10/24/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 88.00
 11-16 1277320083 RONALD A SARASIN 10/19/77-10/30/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 124.00
 11-16 1277320095 RONALD A SARASIN 11/03/77-11/06/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 100.00
 12-20 1377354015 KATHERINE LYON 12/04/77-12/05/77 WASHINGTON, DC TO HARTFORD, CT AND RETURN 1,112.00
 TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL 1,112.00

POSTAGE ALLOWANCE

10-01 1577306060 POSTMASTER 10/01/77 195.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
12-15	1578006092	POSTMASTER	12/15/77	POSTAGE ALLOWANCE TOTAL	390.00	585.00
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177253018	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.75	
10-21	1177293019	BORO ANSWERING SERVICE	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	1177299141	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	322.91	
10-28	1177299142	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	11.05	
11-01	2277335110	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	149.33	
11-17	1177321046	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/77-10/31/77	TELEPHONE SERVICE	460.97	
11-17	1177321047	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/77-10/31/77	TELEPHONE SERVICE	11.05	
11-21	2177323123	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	10.30	
11-21	2277325003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	986.79	
11-21	2277325004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	722.22	
11-22	2277339015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	149.33	
11-23	1177326007	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	23.75	
11-23	1177326008	BORO ANSWERING SERVICE	10/21/77-10/31/77	TELEPHONE SERVICE	20.00	
11-24	2277356348	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	149.33	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,060.78	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305353	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		817.00	
11-30	0277336073	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		841.10	
12-31	0278006033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		841.10	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,499.20	
STATIONERY ALLOWANCE						
10-31	2077307246	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		327.80	
11-30	2077340301	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		481.88	
12-31	2078006272	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		872.73	
				STATIONERY ALLOWANCE TOTAL	1,682.41	
				ALLOWANCE TOTAL THIS PERIOD	12,963.08	

OFFICE OF HON. DAVID E SATTERFIELD III

COMPUTER SERVICES ALLOWANCE

10-28	1477297014	C & P TELEPHONE	08/01/77-08/31/77	SEPARATE TELEPHONE LINE IN WASHINGTON, OFFICE WHICH IS CONNECTION WITH A COMPUTER	20.41
10-28	1477300010	HAZELTINE CORPORATION	08/01/77-08/31/77	RENT FOR HAZELTINE 2000 COUPLER AND MODIFY CHARGE	130.00
10-28	1477300011	C & P TELEPHONE	09/01/77	SEPARATE TELEPHONE LINE IN WASHINGTON, DC OFFICE WHICH IS USED WITH COMPUTER	20.41
10-28	1477300012	HAZELTINE CORPORATION	09/01/77-09/30/77	RENT FOR HAZELTINE 2000 COUPLER AND MODIFY CHARGE	130.00
				COMPUTER SERVICES ALLOWANCE TOTAL	300.82

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978055022	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	RICHMOND VA	1,644.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,644.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294124	DAVID E SATTERFIELD	08/05/77-08/21/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294125	DAVID E SATTERFIELD	08/24/77-08/28/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294126	DAVID E SATTERFIELD	08/30/77	WASHINGTON, DC TO RICHMOND, VA	16.70
10-22	1277294127	DAVID E SATTERFIELD	09/05/77	RICHMOND, VA TO WASHINGTON, DC	16.70
10-22	1277294130	DAVID E SATTERFIELD	09/23/77-09/25/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
10-22	1277294131	DAVID E SATTERFIELD	09/16/77-09/18/77	WASHINGTON, DC TO RICHMOND, VA AND RETURN	33.39
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	166.96

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299188	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	101.70
10-28	1177299189	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	101.70
10-28	227297196	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	37.85
11-01	227335111	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.68
11-22	2273359016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.68
12-24	2277356349	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	289.68
				TELECOMMUNICATIONS ALLOWANCE TOTAL	930.29

EQUIPMENT LEASE ALLOWANCE

10-31	0277305354	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		700.36
11-30	027336074	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,029.36
12-31	0278006034	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		865.73
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,595.45

STATIONERY ALLOWANCE

10-31	2077307247	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		154.75
11-30	2077340302	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		183.58
12-31	2078006273	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		458.09

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT	
OFFICE OF HON. DAVID E SATTERFIELD III—Continued							
OFFICE OF HON. HAROLD S SAWYER							
COMPUTER SERVICES ALLOWANCE							
10-28	1477298144	IBM	08/17/77-09/30/77	COMPUTER SERVICES	1,352.00		
10-28	1477300009	C & P TELEPHONE	09/01/77-09/30/77	DIALCOM SERVICE	207.07	796.42	
11-30	1477334037	C & P TELEPHONE	10/01/77-10/31/77	COMPUTER SERVICE	207.07		
11-30	1477334038	INTERNATIONAL BUSINESS MACHINES CORP.	11/09/77	INFORMATION PROCESSOR 6441	800.00	6,433.94	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,566.14	
CONSTITUENT COMMUNICATION ALLOWANCE							
10-19	0677291014	NEWSLETTER SERVICES, INC.	09/01/77	TYPESETTING FOUR PAGES WITH AUTHOR'S ALTERATIONS	132.00		
10-21	0677293057	DIVERSIFIED MAIL MARKETING, INC.	09/27/77	PRINTING NEWSLETTER	1,751.20		
10-28	0677297074	THOMAS J LANGFORD	09/12/77	REPRO LETTER AND TABLE	122.65		
11-17	0677321022	NAVE TYPOGRAPHIC SERVICES, INC.	10/19/77	SUPPLICATION OF 'ON SAVING ENERGY' SHEET FOR DISTRIBUTION TO CONSTITUENTS	328.00		
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,339.85	
DISTRICT OFFICE RENTAL ALLOWANCE							
12-15	0978005022	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GRAND RAPIDS MI	3,621.00		
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,621.00	
OFFICIAL EXPENSES ALLOWANCE							
10-21	1077293174	ILA FLO HANSON	09/27/77	TRAVEL TO ROCKFORD SATELLITE OFFICE	4.80		
10-22	1077294045	WEST MICHIGAN SIGNS	09/24/77	MAGNETIC SIGNS FOR PARADES	24.00		
10-22	1077294046	BUXY OFFICE SUPPLY CO.	09/23/77	OFFICE SUPPLIES	5.12		
10-22	1077294168	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	210' OF RAW STOCK MOVIE FILM	21.00		
10-22	1077294181	LINE ART	09/28/77	'CONGRESSMAN'S MEDAL OF MERIT' TYPE SET	28.00		
11-11	1077315103	SYLVIA ROBERTS	10/30/77	PICTURE FRAME FOR CONSTITUENT CERTIFICATE - PURPLE HEART	2.56		
11-15	1077318063	ILA FLO HANSON	10/20/77-10/25/77	MILEAGE	12.92		

11-16	1077319051	SMITHSONIAN INSTITUTION.....	10/26/77	SET OF SLIDES.....	45.00
11-16	1077319052	NATIONAL REPUBLICAN CONG COMMITTEE.....	10/19/77	120' OF MOVIE FILM.....	12.00
11-16	1077319146	RICHARD BOLHUIS.....	09/01/77 - 10/06/77	MILEAGE.....	19.20
11-16	1077319147	HOUSE RECORDING STUDIO.....	09/01/77	CHARGES FOR MONTH OF SEPTEMBER.....	46.10
11-30	1077333048	BARBARA CALLAN.....	10/10/77 - 10/21/77	MILEAGE.....	29.24
11-30	1077333049	KATHRYN W FRENCH.....	10/11/77 - 10/26/77	MILEAGE.....	21.76
11-30	1077333050	HOUSE RECORDING STUDIO.....	10/06/77	CHARGES FOR MONTH OF OCTOBER.....	45.35
11-30	1077333051	THOMAS J LAWKORD.....	10/01/77	CHARGES FOR MONTH OF OCTOBER.....	29.50
12-11	1077344034	THE WALL STREET JOURNAL.....	11/10/77	SUBSCRIPTION FOR ONE YEAR 11/10/77-78.....	45.00
12-14	1077347019	BARBARA CALLAN.....	11/07/77	TRIP TO DISTRICT FOR MEDALS, ENGRAVING OF MEDALS, PICTURE FRAMES, RIBBON AND TAX.....	31.49
12-14	1077347157	RUSSELL ROURKE.....	11/14/77	MILEAGE.....	104.27
12-15	1077348079	XEROX CORPORATION.....	11/25/77	OVERAGE FOR XEROX MACHINE.....	2.04
12-15	1077348080	KATHRYN W FRENCH.....	10/13/77 - 11/15/77	TRAVEL EXPENSES TO SATELLITE.....	32.64
12-15	1077348081	RAPID HOT COFFEE SERVICE.....	11/11/77	COFFEE SERVICE FOR PURPLE HEART CEREMONY.....	29.85
12-15	1077348082	ILA FLO HANSON.....	11/17/77 - 11/30/77	TRAVEL EXPENSES.....	7.48
12-20	1077354007	COLORAMA.....	11/15/77	PHOTOGRAPHS OF MEDAL OF MERIT AWARD PRESENTATION.....	20.00
12-20	1077354008	BARBARA CALLAN.....	11/21/77	ENGRAVING FOR MEDAL OF MERIT AND PICTURE FRAME.....	9.57
12-21	1077355089	ILA FLO HANSON.....	11/29/77	MILEAGE.....	5.44
12-31	1078005002	BETSY DOEZEMA.....	10/03/77 - 10/21/77	TRAVEL.....	22.95
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	657.28

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292015	HAROLD S SAWYER.....	09/29/77 - 10/01/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN.....	211.90
11-11	1277314021	HAROLD S SAWYER.....	10/06/77 - 10/11/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN.....	140.42
11-23	1277327097	HAROLD S SAWYER.....	09/06/77	GRAND RAPIDS, MI TO WASHINGTON, DC.....	134.95
11-28	1277332009	HAROLD S SAWYER.....	11/04/77 - 11/07/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN.....	141.90
12-09	1377342036	RUSSELL ROURKE.....	11/14/77 - 11/18/77	WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN.....	244.02
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL.....	873.19

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290014	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77 - 08/31/77	TELEGRAPH SERVICE.....	15.26
10-28	2177298094	MICHIGAN BELL DATA PROCESSING CENTER.....	09/01/77 - 09/30/77	TELEPHONE SERVICE.....	318.86
10-28	2177299099	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77 - 09/30/77	TELEGRAPH SERVICE.....	104.43
10-28	2277297154	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77 - 08/31/77	TELEPHONE SERVICE.....	11.14
11-01	2277335112	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77 - 08/31/77	LOCAL TELEPHONE SERVICE.....	175.11
11-21	2277325005	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77 - 09/30/77	TELEPHONE SERVICE.....	35.62
11-22	2277339017	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77 - 09/30/77	LOCAL TELEPHONE SERVICE.....	175.11
11-23	1177326170	GSA, OAD, FINANCE DIVISION.....	10/01/77 - 10/31/77	TELEPHONE SERVICE.....	65.10
11-23	1177327069	GSA, OAD, FINANCE DIVISION.....	09/30/77 - 10/31/77	TELEPHONE SERVICE.....	96.30
11-23	1177327070	GSA, OAD, FINANCE DIVISION.....	08/30/77 - 09/30/77	TELEPHONE SERVICE.....	57.44
11-23	1177327084	GSA, OAD, FINANCE DIVISION.....	07/30/77	TELEPHONE SERVICE.....	90.26
11-23	2177326069	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77 - 10/31/77	TELEGRAPH SERVICE.....	51.89
11-30	1177333071	MICHIGAN BELL.....	10/01/77 - 10/31/77	TELEPHONE SERVICE.....	232.43
12-14	1177347067	GSA, OAD, FINANCE DIVISION.....	11/01/77 - 11/30/77	TELEPHONE SERVICE.....	81.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD S SAWYER—Continued					
12-24	2277356350	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	175.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,686.02
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305355	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		582.00
11-30	0277336075	EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		611.00
12-31	0278006035	EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		611.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,804.00
STATIONERY ALLOWANCE					
10-31	2077307248	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		186.01
11-30	2077340303	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		200.94
12-31	2078006274	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		79.81
				STATIONERY ALLOWANCE TOTAL	466.76
				ALLOWANCE TOTAL THIS PERIOD	14,014.24

OFFICE OF HON. JAMES H SCHEUER

COMPUTER SERVICES ALLOWANCE

10-28	1477297016	ANDERSON JACOBSON, INC.	10/01/77	RENTAL OF ACOUSTIC COUPLER	18.40
10-28	1477298107	CONTINENTAL LEASING COMPANY	09/01/77-09/30/77	RENTAL OF CRT TERMINAL RENTAL OF ACOUSTIC COUPLE	89.00
10-28	1477298108	CONTINENTAL LEASING COMPANY	09/01/77-08/31/77	RENTAL OF CRT TERMINAL RENTAL OF ACOUSTIC COUPLE	89.00
10-28	1477298109	ANDERSON JACOBSON, INC.	09/01/77-09/30/77	RENTAL OF ACOUSTIC COUPLER	18.40
10-28	1477300013	XEROX CORPORATION	08/01/77-08/31/77	OVERAGE ON XEROX 800 C	80.00
11-28	1477332081	XEROX CORPORATION	09/30/77	OVERAGE ON XEROX 800 C	80.00
11-28	1477332082	CONTINENTAL LEASING COMPANY	10/31/77	RENTAL OF CRT TERMINAL AND ACOUSTIC TERMINAL	89.00
11-28	1477332083	DIALCOM, INCORPORATED	11/01/77	COMPUTER SERVICES	790.00
11-28	1477332084	ANDERSON JACOBSON, INC.	11/01/77	RENTAL OF ACOUSTIC COUPLER	18.40
11-28	1477332085	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	790.00
12-09	1477343086	XEROX CORPORATION	10/31/77	TRACTOR FEED FOR USE ON 800 XEROX TYPEWRITER	225.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,287.20

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350039	DAVID R RAMAGE	11/21/77	7,000 LETTERS	99.60
12-16	0677350040	DAVID R RAMAGE	11/28/77	19,250 SCHEDULES	152.00
12-16	0677350041	DAVID R RAMAGE	11/16/77	46,500 LETTERS TO BROOKLYN	270.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	521.60

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283414	RINA REALTY CORPORATION	09/01/77-09/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
10-11	0977283415	HI-GOLD INSULATION CO INC	09/01/77-09/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-31	0977283416	FEDERATION OF LAURELTON BLOCK ASSOC	09/01/77-09/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
10-31	0977307421	RINA REALTY CORPORATION	10/01/77-10/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
10-31	0977307422	HI-GOLD INSULATION CO INC	10/01/77-10/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
10-31	0977307423	FEDERATION OF LAURELTON BLOCK ASSOC	10/01/77-10/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
11-30	0977335429	RINA REALTY CORPORATION	10/01/77-11/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
11-30	0977335430	HI-GOLD INSULATION CO INC	11/01/77-11/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
11-30	0977335431	FEDERATION OF LAURELTON BLOCK ASSOC	11/01/77-11/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
12-31	0978005527	RINA REALTY CORPORATION	12/01/77-12/30/77	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY	250.00
12-31	0978005528	HI-GOLD INSULATION CO INC	12/01/77-12/30/77	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	880.00
12-31	0978005529	FEDERATION OF LAURELTON BLOCK ASSOC	12/01/77-12/30/77	224 13 MERRICK BLVD LAURELTON NY 11948	170.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,200.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295039	DAVID R RAMAGE	04/28/77	DUPLICATION SERVICES	164.00
10-28	1077295040	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX 3100	13.16
11-07	1077311030	XEROX CORPORATION	07/01/77	OVERAGE ON XEROX 3100	27.68
				OFFICIAL EXPENSES ALLOWANCE TOTAL	204.84

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277313036	JAMES H SCHEUER	09/06/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313037	JAMES H SCHEUER	09/08/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313038	JAMES H SCHEUER	09/08/77	NEW YORK, NY TO WASHINGTON, DC	48.00
11-09	1277313039	JAMES H SCHEUER	09/09/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313040	JAMES H SCHEUER	09/12/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313041	JAMES H SCHEUER	09/12/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313042	JAMES H SCHEUER	09/14/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313043	JAMES H SCHEUER	09/16/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313046	JAMES H SCHEUER	09/19/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313047	JAMES H SCHEUER	09/20/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313048	JAMES H SCHEUER	09/21/77	NEW YORK, NY TO WASHINGTON, DC	49.00
11-09	1277313049	JAMES H SCHEUER	09/23/77	WASHINGTON, DC TO NEW YORK, NY	49.00
11-09	1277313050	JAMES H SCHEUER	08/01/77-08/01/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	96.00
11-09	1277313051	JAMES H SCHEUER	08/05/77	WASHINGTON, DC TO NEW YORK, NY	48.00
11-09	1277313052	JAMES H SCHEUER	08/08/77	NEW YORK, NY TO WASHINGTON, DC	48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
11-09	1277313053	JAMES H SCHEUER.....	08/12/77-08/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	96.00
11-09	1277313054	JAMES H SCHEUER.....	07/10/77	NEW YORK, NY TO WASHINGTON, DC.....	48.00
11-09	1277313055	JAMES H SCHEUER.....	07/14/77-07/14/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	96.00
11-09	1277313056	JAMES H SCHEUER.....	07/15/77	WASHINGTON, DC TO NEW YORK, NY.....	48.00
11-09	1277313057	JAMES H SCHEUER.....	07/16/77	NEW YORK, NY TO WASHINGTON, DC.....	48.00
11-09	1277313058	JAMES H SCHEUER.....	07/23/77	WASHINGTON, DC TO NEW YORK, NY.....	48.00
11-09	1277313059	JAMES H SCHEUER.....	07/25/77	NEW YORK, NY TO WASHINGTON, DC.....	48.00
11-09	1277313060	JAMES H SCHEUER.....	07/25/77	WASHINGTON, DC TO NEW YORK, NY.....	48.00
11-09	1277313061	JAMES H SCHEUER.....	07/26/77	NEW YORK, NY TO WASHINGTON, DC.....	48.00
11-09	1277313062	JAMES H SCHEUER.....	07/29/77	WASHINGTON, DC TO NEW YORK, NY.....	48.00
11-09	1277313063	JAMES H SCHEUER.....	07/31/77	NEW YORK, NY TO WASHINGTON, DC.....	48.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,400.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293171	GSA, OAD, FINANCE DIVISION.....	07/31/77	TELEPHONE SERVICE.....	5.00
10-21	1177293172	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	12.12
10-21	1177293173	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	127.23
10-21	1177293174	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	83.20
10-21	1177293175	NEW YORK TELEPHONE.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	339.89
10-21	1177293176	GSA, OAD, FINANCE DIVISION.....	09/30/77	TELEPHONE SERVICE.....	12.00
10-21	1177293181	GSA, OAD, FINANCE DIVISION.....	08/31/77	TELEPHONE SERVICE.....	141.02
10-21	1177293205	NEW YORK TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	14.01
10-21	1177293206	NEW YORK TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	134.00
10-21	1177293207	NEW YORK TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	73.62
10-21	1177293208	NEW YORK TELEPHONE.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	344.21
10-21	1177293209	GSA, OAD, FINANCE DIVISION.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	142.32
10-28	2277297155	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/18/77-07/31/77	TELEPHONE SERVICE.....	7.00
10-28	2277297157	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	18.61
10-28	2277298001	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	239.06
10-28	2277298002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	311.94
10-28	2277298002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	3.63
10-31	2277304022	WESTERN UNION TELEGRAPH COMPANY.....	07/01/77-07/31/77	TELEGRAPH SERVICE.....	135.51
11-01	2277335113	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	15.13
11-18	1177322066	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	56.94
11-18	1177322067	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	124.01
11-18	1177322068	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	321.00

11-21	2277325006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	258.86
11-22	2277339018	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	170.97
11-23	1177327158	GSA, OAD, FINANCE DIVISION.....	08/18/77-08/31/77	TELEPHONE SERVICE.....	142.46
12-20	1177354049	GSA, OAD, FINANCE DIVISION.....	10/31/77	TELEPHONE SERVICE.....	22.03
12-24	2277356351	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	261.27
				TELECOMMUNICATIONS ALLOWANCE TOTAL	3,517.04
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305356	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,016.36
11-30	0277336076	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,049.96
12-31	0278006036	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,049.96
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,116.28
STATIONERY ALLOWANCE					
10-31	2077307249	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	302.04
11-30	2077340304	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	740.61
12-31	2078006275	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	464.10
				STATIONERY ALLOWANCE TOTAL	1,506.75
				ALLOWANCE TOTAL THIS PERIOD	17,753.71
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
07-25	2278055002	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/77	CASH REFUND, CREDIT FOR DUPLICATE PAYMENT OF 8-31-76 AND 9-30-76 TOLL BILLS.....	(441.08)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(441.08)
OFFICE OF HON. PATRICIA SCHROEDER					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322007	MUTUAL GRAPHICS INC.....	09/27/77	PREPARING LAYOUT AND COMPOSITION OF TOWN MEETING CARDS.....	272.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	272.00
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283417	HMH ASSOCIATES INC.....	09/01/77-09/30/77	1121 GRANT STREET DENVER CO 80203.....	1,100.00
10-31	0977307424	HMH ASSOCIATES INC.....	10/01/77-10/30/77	1121 GRANT STREET DENVER CO 80203.....	1,100.00
11-30	0977335432	HMH ASSOCIATES INC.....	11/01/77-11/30/77	1121 GRANT STREET DENVER CO 80203.....	1,100.00
12-31	0978005530	HMH ASSOCIATES INC.....	12/01/77-12/30/77	1121 GRANT STREET DENVER CO 80203.....	1,100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,400.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285098	DISTRICT DELIVERY SERVICE.....	10/11/77-10/12/77	SUBSCRIPTION TO THE WALL STREET JOURNAL.....	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PATRICIA SCHROEDER—Continued					
11-15	1077318068	ROCKY MOUNTAIN JOURNAL	10/11/77	ONE YEAR SUBSCRIPTION	25.00
11-15	1077318069	GSA, OAD, FINANCE DIVISION	10/01/77	PRINTING OF FLYERS, REPORTS AND MISCELLANEOUS CORRESPONDENCE	27.75
11-15	1077318084	PATRICIA SCHROEDER	01/22/77-08/08/77	OFFICE SUPPLIES AND HOTEL FOR USE FOR MEETING ROOMS	159.72
11-15	1077318085	GSA, OAD, FINANCE DIVISION	09/16/77	OFFICE SUPPLIES	69.00
11-15	1077318086	PATRICIA SCHROEDER	06/29/77-08/08/77	SUBSCRIPTIONS	33.50
11-15	1077318087	DENVER JOURNAL OF INTERNATIONAL LAW & PO.	09/30/77	1976 WATER CONFERENCE PROCEEDINGS	14.00
11-21	1077325090	FOUNDATION CENTER	10/07/77	ONE COPY OF FOUNDATION GRANTS TO INDIVIDUALS	13.00
12-21	1077355090	CONGRESSIONAL QUARTERLY INC.	10/15/77	ONE YEAR SUBSCRIPTION	228.00
12-21	1077355091	DENVER POST INC.	11/11/77-11/11/78	SUBSCRIPTION	75.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					679.15
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285070	PATRICIA SCHROEDER	09/16/77-09/18/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
10-19	1277291076	PATRICIA SCHROEDER	09/30/77-10/02/77	WASHINGTON, DC TO DENVER, CO AND RETURN	288.30
11-16	1277319055	PATRICIA SCHROEDER	10/22/77-10/23/77	WASHINGTON, DC TO CHICAGO, IL TO DENVER, CO AND RETURN	259.94
11-16	1377320012	GEORGE W GRAY, III	09/22/77-09/21/77	DENVER, CO TO WASHINGTON, DC AND RETURN	281.00
11-28	1277332010	PATRICIA SCHROEDER	11/04/77-11/10/77	WASHINGTON, DC TO DENVER, CO AND RETURN	295.94
12-15	1377349048	DANIEL J BLICK	11/14/77-11/20/77	WASHINGTON, DC TO DENVER, CO AND RETURN	298.00
12-28	1277361033	PATRICIA SCHROEDER	12/08/77-12/14/77	WASHINGTON, DC TO DENVER, CO AND RETURN	299.94
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,011.42
POSTAGE ALLOWANCE					
12-05	1578006008	POSTMASTER	12/05/77		304.60
POSTAGE ALLOWANCE TOTAL					304.60
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177299034	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE	345.51
10-28	1177299035	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	6.03
10-28	2277297158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	13.88
11-01	2277335114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.64
11-17	1177321165	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	343.82
11-21	2177323044	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	41.59
11-21	2177323148	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	111.95

11-22	2277339019	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	196.64
12-24	22773356352	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	196.64
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EQUIPMENT LEASE ALLOWANCE					1,352.70

10-31	0277305357	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		805.00
11-30	0277336077	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		825.70
12-31	0278006037	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		825.70
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EQUIPMENT LEASE ALLOWANCE TOTAL					2,456.40

STATIONERY ALLOWANCE					
10-31	2077307250	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		429.16
11-30	2077340305	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		66.62
12-31	2078006276	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		816.51
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STATIONERY ALLOWANCE TOTAL					1,312.29
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ALLOWANCE TOTAL THIS PERIOD					<u>12,788.56</u>

OFFICE OF HON. RICHARD T SCHULZE

COMPUTER SERVICES ALLOWANCE					
10-28	1477298110	TERMINAL DATA CORPORATION.....	10/01/77-10/30/77	SOUND ENCLOSURE AND WORKSTATION.....	24.00
10-28	1477298111	CARTERFONE COMMUNICATIONS CORPORATION.....	09/01/77-09/30/77	COMPUTER EQUIPMENT RENTAL.....	161.50
11-18	1477322031	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER.....	790.00
11-18	1477322032	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	VOUCHER FORMS.....	22.00
11-18	1477322033	C. & P. TELEPHONE.....	09/01/77-09/30/77	EQUIPMENT RENTAL.....	11.01
11-18	1477322034	ALANTHUS DATA COMMUNICATIONS.....	09/01/77-09/30/77	COUPLER FOR COMPUTER.....	77.00
11-30	1477333037	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICE.....	790.00
11-30	1477333038	CARTERFONE COMMUNICATIONS CORPORATION.....	10/01/77-10/31/77	COMPUTER RENTAL.....	161.50
11-30	1477333039	TERMINAL DATA CORPORATION.....	11/01/77-11/30/77	SOUND ENCLOSURE AND WORKSTATION.....	24.00
11-30	1477333040	ALANTHUS DATA COMMUNICATIONS.....	10/01/77-10/31/77	COMPLER FOR COMPUTER.....	77.00
11-30	1477334039	CARTERFONE.....	05/01/77-05/31/77	COMPUTER EQUIPMENT RENTAL.....	157.80
11-30	1477334040	C. & P. TELEPHONE.....	11/01/77-10/31/77	COMPUTER FOR COMPUTER.....	11.01
11-30	1477334041	TERMINAL DATA CORPORATION.....	11/01/77-11/30/77	SERVICE CALL ON COMPUTER.....	27.00
12-16	1477350035	ALANTHUS DATA COMMUNICATIONS.....	11/01/77-11/30/77	COUPLER.....	77.00
12-21	1477355018	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	VOUCHER FORMS FOR COMPUTER.....	30.00
12-21	1477355019	TERMINAL DATA CORPORATION.....	12/01/77-12/31/77	SOUND ENCLOSURE AND WORK STATION LEASE.....	24.00
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COMPUTER SERVICES ALLOWANCE TOTAL					2,464.82

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333072	DIVERSIFIED MAIL MARKETING, INC.....	07/14/77	TYPESETTING.....	30.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD T SCHULZE—Continued						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283418	MATTHEWS LEASING COMPANY.....	09/01/77-09/30/77	MOBILE OFFICE.....	30.00	515.00
10-11	0977283419	GOOD REALTY COMPANY.....	09/01/77-09/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301.....		1,125.00
10-31	0977307425	MATTHEWS LEASING COMPANY.....	10/01/77-10/30/77	MOBILE OFFICE.....		515.00
10-31	0977307426	GOOD REALTY COMPANY.....	10/01/77-10/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301.....		1,125.00
11-30	0977335433	MATTHEWS LEASING COMPANY.....	11/01/77-11/30/77	MOBILE OFFICE.....		515.00
11-30	0977335434	GOOD REALTY COMPANY.....	11/01/77-11/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301.....		1,125.00
12-31	0978005531	MATTHEWS LEASING COMPANY.....	12/01/77-12/30/77	MOBILE OFFICE.....		515.00
12-31	0978005532	GOOD REALTY COMPANY.....	12/01/77-12/30/77	16 WEST LANCASTER AVENUE PAOLI PA 19301.....		1,125.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						6,560.00
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285099	HOUSE RECORDING STUDIO.....	07/01/77-08/01/77	RADIO TAPINGS FEES.....		58.50
10-21	1077293086	SUNMARK INDUSTRIES.....	09/01/77	GASOLINE BILL FOR MOBILE OFFICE.....		118.04
11-17	1077321075	HOUSE RECORDING STUDIO.....	09/01/77	RADIO TAPINGS FEES.....		26.00
11-21	1077325091	SUBURBAN CONGRESSIONAL CAUCUS.....	10/01/77	DUES FOR SUBURBAN CAUCUS.....		25.00
12-09	1077343043	SUNMARK INDUSTRIES.....	10/01/77-10/31/77	GAS BILL FOR MOBILE OFFICE.....		77.95
12-15	1077349152	SUNMARK INDUSTRIES.....	11/01/77	GASOLINE BILL FOR MOBILE OFFICE.....		103.40
12-15	1077349153	HOUSE RECORDING STUDIO.....	10/01/77	RADIO TAPINGS FEES.....		45.50
12-29	1077363005	MATTHEWS SALES COMPANY.....	11/01/77	REPAIR ON MOBILE VAN.....		139.85
12-29	1077363006	CONGRESSIONAL QUARTERLY INC.....	12/01/77	SUBSCRIPTION.....		228.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						822.24
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277286042	RICHARD T SCHULZE.....	09/19/77-09/23/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		47.10
10-19	1277291077	RICHARD T SCHULZE.....	09/26/77-09/30/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		47.10
10-20	1277292119	RICHARD T SCHULZE.....	09/12/77-09/14/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		47.10
10-20	1277292120	RICHARD T SCHULZE.....	09/14/77-09/16/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		47.10
10-22	1277294132	RICHARD T SCHULZE.....	10/11/77-10/14/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		52.78
11-07	1277311108	RICHARD T SCHULZE.....	10/11/77-10/21/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		52.78
11-11	1277314058	RICHARD T SCHULZE.....	10/25/77-10/28/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		52.78
12-09	1277342050	RICHARD T SCHULZE.....	11/08/77-11/10/77	MALVERN, PA TO WASHINGTON, DC AND RETURN.....		52.78

12-09	1277342051	RICHARD T SCHULZE	11/16/77-11/16/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
12-15	1277348063	RICHARD T SCHULZE	11/29/77-12/01/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
12-20	1277354031	RICHARD T SCHULZE	12/06/77-12/07/77	MALVERN, PA TO WASHINGTON, DC AND RETURN	52.78
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					557.86

POSTAGE ALLOWANCE

11-03	1577336016	POSTMASTER	11/03/77		182.00
12-06	1578006016	POSTMASTER	12/06/77		199.94
12-28	1578006143	POSTMASTER	12/28/77		372.96
POSTAGE ALLOWANCE TOTAL					754.90

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297159	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	4.57
10-28	2277297160	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/77-03/31/77	TELEPHONE SERVICE	6.93
11-01	2277335115	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.65
11-09	1177312063	BELL TELEPHONE COMPANY OF PA.	09/01/77-09/30/77	TELEPHONE SERVICE	333.60
11-09	1177312064	BELL TELEPHONE COMPANY OF PA.	09/01/77-09/30/77	TELEPHONE SERVICE	16.61
11-22	2277339020	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.65
11-30	1177333072	BELL TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	13.08
11-30	1177333073	BELL TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	337.35
12-24	2277356353	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	274.65
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,356.09

EQUIPMENT LEASE ALLOWANCE

10-31	0277305358	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		670.74
11-30	0277336078	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		690.74
12-31	0278006038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		690.74
EQUIPMENT LEASE ALLOWANCE TOTAL					2,052.22

STATIONERY ALLOWANCE

10-31	2077307251	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		245.71
11-30	2077340306	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		212.13
12-31	2078006277	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,808.18
STATIONERY ALLOWANCE TOTAL					2,266.02
ALLOWANCE TOTAL THIS PERIOD					16,864.15

OFFICE OF HON. KEITH G SEBELIUS

10-21	1477293003	HAZELTINE CORPORATION	10/01/77	COUPLER AND COMPUTER	70.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KEITH G. SEBELIUS—Continued					
10-28	1477300014	C & P TELEPHONE	09/30/77	COMPUTER TELEPHONE	9.11
11-30	1477333010	C & P TELEPHONE	10/01/77-10/31/77	COMPUTER TELEPHONE	9.11
12-16	1477350036	HAZELTINE CORPORATION	11/01/77-11/30/77	COUPLER AND COMPUTER	70.00
COMPUTER SERVICES ALLOWANCE TOTAL					158.22
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322008	A. B. DICK COMPANY	09/21/77	IMPRESSION PAPER	22.06
11-18	0677322018	NEGA TYPE CORPORATION	10/28/77	NEWSLETTER PLATE	38.75
11-18	0677322074	KEITH G SEBELIUS	11/02/77	SERVICES RENDERED IN PRINTING POSTAL PATRON	300.00
11-30	0677333056	ELLIOTT HORNE	11/06/77-11/09/77	PRINTING OF NEWSLETTER AND REPORTS	75.00
11-30	0677333057	NEGA TYPE CORPORATION	11/07/77	FARM REPORT PLATES	30.66
12-15	0677348071	NEGA TYPE CORPORATION	11/30/77	NEWSLETTER PLATES	80.38
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					546.85
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283420	RICHARD D BOYD	09/01/77-09/30/77	CARTER BLDG NORTON KS 67654	45.00
10-31	0977307427	RICHARD D BOYD	10/01/77-10/30/77	CARTER BLDG NORTON KS 67654	45.00
11-30	0977335435	RICHARD D BOYD	11/01/77-11/30/77	CARTER BLDG NORTON KS 67654	45.00
12-15	0978005023	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	DODGE CITY KS	488.00
12-15	0978005024	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	SALINA KS	652.00
12-31	0978005533	RICHARD D BOYD	12/01/77-12/30/77	CARTER BLDG NORTON KS 67654	45.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,320.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292108	IDA MAE FRICK	09/17/77	FOOD, BAR-D-BAR MOTEL (BERLIN)	111.54
10-20	1077292109	KEITH G SEBELIUS	09/01/77-09/26/77	LEBANON TIMES, OAKLEY GRAPHIC, CLAY CENTER DISPATCH, DIGHTON HERALD, KOWA NEWS	128.91
10-28	1077298046	KEITH G SEBELIUS	08/17/77-09/02/77	MILEAGE	40.20
10-28	1077298047	KEITH G SEBELIUS	10/14/77-10/16/77	AVIS RENT A CAR, BEL VILLA MOTEL AND TEXACO GAS	60.49
11-11	1077315104	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-23	1077326004	NORTHWESTERN BUSINESS SYSTEM	09/26/77	REPAIR TO MACHINE	25.00
11-23	1077326005	NORTHWESTERN BUSINESS SYSTEM	10/25/77	MIMEO PAPER	32.80
11-30	1077333042	HOUSE RECORDING STUDIO	10/13/77-10/25/77	3 TAPES AND COLOR EXPOSURE AND PACKAGING	26.15
12-16	1077350008	C PATRICK ROBERTS	11/21/77-11/22/77	CAPTOL AIRLINES AND MEAL AT K C AIRPORT	45.35

12-28	1077361048	IDA MAE FRICK	10/07/77-10/08/77	MILEAGE, FOOD AND LODGING	223.43
12-28	1077361050	KEITH G SEBELIUS	09/30/77	THOMAS J LANKFORD	19.50
12-28	1077361051	KEITH G SEBELIUS	10/01/77	THE WAKEFIELD SUN	6.21
12-28	1077361052	KEITH G SEBELIUS	10/21/77	MILEAGE	24.30
12-28	1077361053	KEITH G SEBELIUS	11/09/77	THE GENESSED GALAXY	5.15
12-28	1077361054	KEITH G SEBELIUS	11/01/77	MANNING OFFICE SUPPLY	27.43
12-28	1077361055	KEITH G SEBELIUS	11/28/77	LYONS DAILY NEWS	17.32

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,021.78

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294144	KEITH G SEBELIUS	10/14/77-10/16/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	352.80
12-09	1277342052	KEITH G SEBELIUS	11/04/77-11/28/77	WASHINGTON, DC TO HAYS, KS TO KANSAS CITY, KS AND RETURN	462.92
12-09	1377342037	C PATRICK ROBERTS	11/11/77-11/22/77	WASHINGTON, DC TO DOGGE CITY, KS AND RETURN	241.44

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,057.16

POSTAGE ALLOWANCE

12-15	1578006087	POSTMASTER	12/15/77		500.00
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POSTAGE ALLOWANCE TOTAL

500.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293160	SOUTHWESTERN BELL	09/11/77-09/30/77	TELEPHONE SERVICE	19.62
10-21	1177293161	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	20.00
10-21	1177293162	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	22.55
10-28	1177298095	SOUTHWESTERN BELL	09/03/77-10/02/77	TELEPHONE SERVICE	44.64
10-28	2277297161	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	218.66
11-01	2277335116	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	158.02
11-09	1177312079	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	20.00
11-09	1177312080	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	22.55
11-09	1177312081	SOUTHWESTERN BELL	10/13/77	TELEPHONE SERVICE	29.17
11-21	2177323124	WESTERN UNION TELEGRAPH COMPANY	10/10/77-10/31/77	TELEGRAPH SERVICE	123.21
11-21	2277325007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	111.39
11-22	2277339021	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	158.02
11-23	1177326019	SOUTHWESTERN BELL	10/17/77-10/31/77	TELEPHONE SERVICE	19.79
11-23	1177327159	SOUTHWESTERN BELL	11/03/77-11/23/77	TELEPHONE SERVICE	63.30
11-23	2177327032	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	97.94
12-11	1177345038	SOUTHWESTERN BELL	11/13/77-12/12/77	TELEPHONE SERVICE	27.57
12-13	1177346158	GSA, OAD, FINANCE DIVISION	11/20/77-12/12/77	TELEPHONE SERVICE	20.00
12-13	1177346159	GSA, OAD, FINANCE DIVISION	11/20/77-12/12/77	TELEPHONE SERVICE	22.06
12-15	1177348082	SOUTHWESTERN BELL	10/01/77-10/30/77	TELEPHONE SERVICE	27.36
12-24	2277356354	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	158.02
12-29	2177363123	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	106.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. KEITH G SEBELIUS—Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305359	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,490.34
11-30	0277336079	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		977.65
12-31	0278006039	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12-31/77		1,082.32
					1,085.65
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,145.62
STATIONERY ALLOWANCE					
10-31	2077307252	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,179.35
11-30	2077340307	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		470.20
12-31	2078006278	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		430.37
				STATIONERY ALLOWANCE TOTAL	2,079.92
				ALLOWANCE TOTAL THIS PERIOD	11,319.89
OFFICE OF HON. JOHN F SEIBERLING					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-30	0677333058	CANTRELL/CUTTER PRINTING, INC.	09/26/77	175M NEWSLETTERS	2,300.67
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,300.67
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005025	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AKRON	2,792.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,792.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292031	MICHAEL STRAIGHT	09/01/77-09/30/77	HILTON INN RESTAURANT	30.76
10-21	1077293102	JOHN F SEIBERLING	10/01/77-10/09/77	MILEAGE	8.40
11-07	1077311043	JOHN F SEIBERLING	10/14/77-10/16/77	TRAVEL EXPENSES	6.30

11-07	1077311044	MIRIAM SIMONDS	10/11/77	LODGING	41.04
11-16	1077319053	TE BETSY CUTHBERTSON BOL	10/21/77	MILEAGE	18.53
11-30	1077334120	CONGRESSIONAL QUARTERLY INC	11/11/77	1978 YEARLY SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	228.00
12-11	1077344095	HERTZ SYSTEM INC	10/28/77-11/30/77	RENTAL OF CAR FOR OFFICIAL CONGRESSIONAL PURPOSES	44.82
12-11	1077344104	MIRIAM SIMONDS	11/09/77-11/10/77	TRAVEL EXPENSES	183.84
12-13	1077346092	HOUSE OF REPRESENTATIVE RESTAURANT	07/21/77-10/18/77	LUNCH WITH REPRESENTATIVE OF THE GEORGIA CONSERVANCY TO DISCUSS LEGISLATION	26.61
12-28	1077361031	JOHN F SEBERLING	11/18/77-11/22/77	OVERNIGHT ACCOMMODATIONS AND MILEAGE	182.92
				OFFICIAL EXPENSES ALLOWANCE TOTAL	771.22

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1377291032	MICHAEL STRAIGHT	09/16/77-09/18/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	94.00
10-20	1277292099	JOHN F SEBERLING	10/07/77-10/09/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	95.50
10-22	1277294133	JOHN F SEBERLING	10/14/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	98.50
10-28	1377299011	MIRIAM SIMONDS	10/11/77-10/12/77	CLEVELAND, OH TO BOSTON, MA TO WASHINGTON, DC AND RETURN	116.15
11-16	1277319182	JOHN F SEBERLING	10/28/77-10/30/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	95.70
12-13	1277346089	JOHN F SEBERLING	11/20/77-11/21/77	WASHINGTON, DC TO BATH, OH AND RETURN	130.60
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	630.45

POSTAGE ALLOWANCE

12-13	1578006076	POSTMASTER	12/13/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297066	GSA, DAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	191.09
10-28	1177297067	CITY-WIDE TELEPHONE ANSWERING SERVICE	09/01/77-09/30/77	TELEPHONE SERVICE	26.00
10-28	2277297162	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	77.45
11-01	2277335117	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	187.31
11-17	1177321166	GSA, DAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	192.75
11-17	1177321167	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/77-10/31/77	TELEPHONE SERVICE	26.15
11-22	2277339022	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	187.31
11-23	1177326022	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	26.71
12-21	1177355113	CITY-WIDE TELEPHONE ANSWERING SERVICE	11/01/77-11/30/77	TELEPHONE SERVICE	26.78
12-21	1177355114	GSA, DAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	208.55
12-24	2277356355	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	187.31
12-29	2177363197	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	14.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,351.84

EQUIPMENT LEASE ALLOWANCE

10-31	0277305360	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		668.17
11-30	0277336080	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		682.80
12-31	0278006040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		682.80

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOHN F SEIBERLING — Continued					
STATIONERY ALLOWANCE					
10-31	2077307253	(STATIONERY ALLOWANCE CHARGED)	10/01/77—10/31/77	.....	77.88
11-30	2077340308	(STATIONERY ALLOWANCE CHARGED)	11/01/77—11/30/77	.....	947.59
12-31	2078006279	(STATIONERY ALLOWANCE CHARGED)	12/01/77—12/31/77	.....	1,522.90
EQUIPMENT LEASE ALLOWANCE TOTAL					2,033.77
STATIONERY ALLOWANCE TOTAL					2,548.37
ALLOWANCE TOTAL THIS PERIOD					12,628.32
OFFICE OF HON. PHILIP R SHARP					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322089	THE PUBLIC PRINTER	09/15/77	POSTMASTER LINES ON 20,000 PUBLIC DOCUMENT ENVELOPES	10.00
11-18	0677322090	THE PUBLIC PRINTER	10/04/77	POSTMASTER LINES ON 120,000 PUBLIC DOCUMENT ENVELOPES	10.00
11-18	0677322091	DAVID R RAMAGE	09/16/77	27,000 QUESTIONNAIRES RESULTS	288.25
11-30	0677333073	DAVID R RAMAGE	10/14/77	107,000 NEWSLETTERS	1,681.30
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,989.55
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283421	CAMPCO CORPORATION	09/01/77—09/30/77	MOBILE OFFICE	435.00
10-31	0977307428	CAMPCO CORPORATION	10/01/77—10/30/77	MOBILE OFFICE	435.00
11-30	0977335436	CAMPCO CORPORATION	11/01/77—11/30/77	MOBILE OFFICE	435.00
12-15	0978005026	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	MUNICIPAL IN	750.00
12-15	0978005027	GSA, OAD, FINANCE DIVISION	10/01/77—12/31/77	RICHMOND VA	640.00
12-31	0978005534	CAMPCO CORPORATION	12/01/77—12/30/77	MOBILE OFFICE	435.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,130.00
OFFICIAL EXPENSES ALLOWANCE					
12-15	1077348110	UNION OIL COMPANY OF CALIFORNIA	04/28/77—09/01/77	GASOLINE AND OIL FOR MOBILE OFFICE	399.39

12-15 1077348111 DEPENDABLE DODGE INC. 09/26/77 REPAIRS AND MAINTENANCE ON CONGRESSIONAL MOBILE OFFICE 40.29
 OFFICIAL EXPENSES ALLOWANCE TOTAL 439.68

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09 1277313064 PHILIP R SHARP 08/29/77-09/02/77 WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN 165.50
 11-16 1277320084 PHILIP R SHARP 10/07/77-10/10/77 WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN 159.60
 11-16 1277320085 PHILIP R SHARP 10/14/77-10/16/77 WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN 146.25
 12-09 1277342011 PHILIP R SHARP 10/29/77-10/30/77 WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN 156.44
 12-20 1277354032 PHILIP R SHARP 11/19/77-11/20/77 WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN FROM DAYTON, OH 175.70
 TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL 803.49

TELECOMMUNICATIONS ALLOWANCE

11-01 2277335118 CHESAPEAKE & POTOMAC TELEPHONE CO 08/01/77-08/31/77 LOCAL TELEPHONE SERVICE 245.40
 11-21 1277323098 WESTERN UNION TELEGRAPH COMPANY 08/01/77-08/31/77 TELEGRAPH SERVICE 9.50
 11-22 2277339023 CHESAPEAKE & POTOMAC TELEPHONE CO 09/01/77-09/30/77 LOCAL TELEPHONE SERVICE 213.45
 12-09 1177343089 INDIANA BELL TELEPHONE COMPANY 09/01/77-09/30/77 TELEPHONE SERVICE 162.00
 12-21 1177355115 INDIANA BELL TELEPHONE COMPANY 10/01/77-10/31/77 TELEPHONE SERVICE 161.05
 12-21 1177355116 GENERAL TELEPHONE CO OF INDIANA 10/01/77-10/31/77 TELEPHONE SERVICE 93.63
 12-21 1177355117 GSA, OAD, FINANCE DIVISION 10/01/77-10/31/77 TELEPHONE SERVICE 20.00
 12-21 1177355118 GSA, OAD, FINANCE DIVISION 10/01/77-10/31/77 TELEPHONE SERVICE 20.00
 12-21 1177355119 GENERAL TELEPHONE COMPANY OF INDIANA 12/01/77-12/31/77 TELEPHONE SERVICE 102.72
 12-21 1177355120 INDIANA BELL TELEPHONE COMPANY 11/01/77-11/30/77 TELEPHONE SERVICE 188.86
 12-21 1177355121 GENERAL TELEPHONE CO OF INDIANA 11/01/77-11/30/77 TELEPHONE SERVICE 89.31
 12-21 1177355122 GSA, OAD, FINANCE DIVISION 11/01/77-11/30/77 TELEPHONE SERVICE 20.00
 12-21 1177355123 GSA, OAD, FINANCE DIVISION 11/01/77-11/30/77 TELEPHONE SERVICE 20.00
 12-24 2277356356 CHESAPEAKE & POTOMAC TELEPHONE CO 10/01/77-10/31/77 LOCAL TELEPHONE SERVICE 213.45
 12-29 1177363004 GSA, OAD, FINANCE DIVISION 11/01/77-11/30/77 TELEPHONE SERVICE 21.59
 12-29 1177363005 GSA, OAD, FINANCE DIVISION 11/01/77-11/30/77 TELEPHONE SERVICE 20.00
 12-29 2177363019 WESTERN UNION TELEGRAPH COMPANY 10/01/77-10/31/77 TELEGRAPH SERVICE 6.31
 TELECOMMUNICATIONS ALLOWANCE TOTAL 1,607.27

EQUIPMENT LEASE ALLOWANCE

10-31 0277305361 (EQUIPMENT ALLOWANCE CHARGED) 10/01/77-10/31/77 801.50
 11-30 0277336381 (EQUIPMENT ALLOWANCE CHARGED) 11/01/77-11/30/77 820.10
 12-31 0278006043 (EQUIPMENT ALLOWANCE CHARGED) 12/01/77-12/31/77 820.10
 EQUIPMENT LEASE ALLOWANCE TOTAL 2,441.70

STATIONERY ALLOWANCE

10-31 2077307254 (STATIONERY ALLOWANCE CHARGED) 10/01/77-10/31/77 201.11
 11-30 2077340309 (STATIONERY ALLOWANCE CHARGED) 11/01/77-11/30/77 717.82
 12-31 2078006280 (STATIONERY ALLOWANCE CHARGED) 12/01/77-12/31/77 926.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PHILIP R SHARP —Continued						
				STATIONERY ALLOWANCE TOTAL	1,845.11	
				ALLOWANCE TOTAL THIS PERIOD	12,256.80	
OFFICE OF HON. GEORGE E SHIPLEY						
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283422	ED READ FORD L-M INC.	09/01/77-09/30/77	MOBILE OFFICE		260.00
10-11	0977283423	TARKO PROPERTY INV COMPANY	09/01/77-09/30/77	41 VERMILION ON THE MALL DANVILLE IL 61832		170.00
10-11	0977283424	JOANN WATSON	09/01/77-09/30/77	R R 06 OLNEY IL 62450		300.00
10-31	0977307429	ED READ FORD L-M INC.	10/01/77-10/30/77	MOBILE OFFICE		260.00
10-31	0977307430	TARKO PROPERTY INV COMPANY	10/01/77-10/30/77	41 VERMILION ON THE MALL DANVILLE IL 61832		170.00
10-31	0977307431	JOANN WATSON	10/01/77-10/30/77	R R 06 OLNEY IL 62450		300.00
11-30	0977335437	TARKO PROPERTY INV COMPANY	11/01/77-11/30/77	41 VERMILION ON THE MALL DANVILLE IL 61832		170.00
11-30	0977335438	JOANN WATSON	11/01/77-11/30/77	R R 06 OLNEY IL 62450		300.00
12-31	0978005535	TARKO PROPERTY INV COMPANY	12/01/77-12/30/77	41 VERMILION ON THE MALL DANVILLE IL 61832		170.00
12-31	0978005536	JOANN WATSON	12/01/77-12/30/77	R R 06 OLNEY IL 62450		300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL		2,400.00
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292091	DON WATSON	09/07/77-09/21/77	TEXACO, PHELPS UNION 76, ED READ FORD, HOLIDAY INN, STANDARD OIL, PARKING		260.23
11-11	1077315105	LAWRENCE COUNTY NEWS	09/03/77	SUBSCRIPTION		5.00
11-11	1077315106	CASEY DAILY REPORTER	08/01/77	2 SUBSCRIPTIONS		12.00
11-11	1077315107	DALE OFFICE SUPPLIES	09/02/77	FILAMENT TAPE		5.03
11-30	1077334121	DALE PRINTING	07/29/77	PRINTING		56.60
11-30	1077334122	MILLER TYPEWRITER CO	10/11/77	PAPER		60.90
				OFFICIAL EXPENSES ALLOWANCE TOTAL		399.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
12-15	1277348064	GEORGE E SHIPLEY	11/23/77-11/27/77	WASHINGTON DC TO EVANSVILLE IL AND RETURN		140.00
12-15	1277348065	GEORGE E SHIPLEY	11/11/77-11/16/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN		223.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL		363.00

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297163	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	584.72
10-28	2277297164	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	220.75
11-01	2277335119	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	146.53
11-15	1177318011	GENERAL TELEPHONE CO OF ILLINOIS	09/01/77-09/30/77	TELEPHONE SERVICE	59.66
11-15	1177318012	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77-10/31/77	TELEPHONE SERVICE	66.65
11-15	1177318013	ILLINOIS BELL	06/01/77-06/30/77	TELEPHONE SERVICE	32.70
11-15	1177318014	ILLINOIS BELL	08/01/77-08/31/77	TELEPHONE SERVICE	32.70
11-15	1177318015	ILLINOIS BELL	09/01/77-09/30/77	TELEPHONE SERVICE	32.70
11-18	1177322070	GSA OAD, FINANCE DIVISION	09/17/77-09/30/77	TELEPHONE SERVICE	20.00
11-18	1177322071	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	209.04
11-18	1177322072	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	678.66
11-21	2277325008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	146.53
11-22	2277339024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	209.04
11-23	1177327125	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	32.70
11-23	1177327126	ILLINOIS BELL TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	146.53
12-24	2277356357	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	146.53
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,638.91

EQUIPMENT LEASE ALLOWANCE

10-31	0277305362	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		727.23
11-30	0277336082	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		684.00
12-31	0278006044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		684.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,095.23

STATIONERY ALLOWANCE

10-31	2077307255	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		193.28
11-30	2077340310	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		398.33
12-31	2078006281	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		376.88
				STATIONERY ALLOWANCE TOTAL	968.49

ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

10-31	0978055008	ED READ FORD L.W INC.	10/01/77-10/30/77	MOBILE	(260.00)
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	(260.00)
				ALLOWANCE TOTAL THIS PERIOD	8,605.39

OFFICE OF HON. E G (BUD) SHUSTER

COMPUTER SERVICES ALLOWANCE

10-28	1477298029	I B M CORPORATION.	07/01/77-07/30/77	CARD PUNCH	86.00
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**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. E G (BUD) SHUSTER—Continued						
11-11	1477315008	CARTERPHONE	10/01/77-10/31/77	TERMINAL DATA SET, ACCESSORY	221.00	
11-11	1477315009	CARTERPHONE	10/01/77-10/31/77	DATA SET	15.00	
11-11	1477315010	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00	
11-16	1477320032	TERMINAL DATA CORPORATION	10/01/77-10/31/77	SOUND ENCLOSURE	14.00	
11-16	1477320033	CARTERPHONE	06/01/77-06/30/77	INSTALLATION CHARGE	120.00	
11-16	1477320034	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	790.00	
11-28	1477332014	IBM	09/01/77-09/30/77	CARD PUNCH	86.00	
11-30	1477333041	I B M CORPORATION	06/01/77-06/30/77	CARD PUNCH	86.00	
11-30	1477333042	TERMINAL DATA CORPORATION	11/01/77-11/30/77	SOUND ENCLOSURE	14.00	
12-15	1477349028	METRO-GRAPHICS	06/09/77	CHESHIRE LABELS	30.00	
12-21	1477355020	CARTERPHONE	11/01/77-11/30/77	TERMINAL DATA SET, ACCESSORY, TERMINAL	221.00	
12-21	1477355021	TERMINAL DATA CORPORATION	12/01/77-12/31/77	SOUND ENCLOSURE	14.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,487.00
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293059	THOMAS J LANIKFORD	09/09/77	22,000 REPRO CARD	193.50	
11-30	0677334057	THOMAS J LANIKFORD	10/01/77-10/31/77	180,000 REPRO CARDS	917.50	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,111.00
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283425	CHAMBERSBURG AREA DEVEL CORPORATION	09/01/77-09/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00	
10-11	0977283426	MAURICE LAWRUK & F HUBER	09/01/77-09/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50	
10-31	0977307432	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/77-10/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00	
10-31	0977307433	MAURICE LAWRUK & F HUBER	10/01/77-10/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50	
11-30	0977335439	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/77-11/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00	
11-30	0977335440	MAURICE LAWRUK & F HUBER	11/01/77-11/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50	
12-31	0978005537	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/77-12/30/77	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00	
12-31	0978005538	MAURICE LAWRUK & F HUBER	12/01/77-12/30/77	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	347.50	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,370.00
OFFICIAL EXPENSES ALLOWANCE						
10-18	1077290042	MORRISONS COVE HERALD	10/01/77-10/01/78	NEWSPAPER SUBSCRIPTION	7.00	
10-18	1077290043	REPUBLICAN PHOTO SERVICE	09/19/77	PHOTOS	105.00	
11-09	1077312100	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00	

11-16	1077320121	PRESS INTELLIGENCE INC.	09/01/77-09/30/77	CLIPPING SERVICE	87.90
11-30	1077333052	XEROX CORPORATION	08/01/77	XEROX COPIES	123.18
12-09	1077343045	KENNETH BUTLER	11/07/77-11/11/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	92.30
12-09	1077343046	GARRY BROWN	11/09/77-11/11/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	58.98
12-09	1077343047	GERALD GOFORTH	11/01/77-11/30/77	STAFF EXPENSES FOR TRAVEL IN CONGRESSIONAL DISTRICT	149.46
12-09	1077343048	ALAN LOESSY	11/06/77-11/11/77	EXPENSES FOR STAFF TRAVEL IN DISTRICT	134.98
12-09	1077343049	ANN M EPPARD	11/06/77-11/11/77	EXPENSES FOR STAFF TRAVEL IN DISTRICT	121.04
12-09	1077343158	GREGORY KAUPP	09/01/77-11/11/77	HOTELS, MEALS AND MILEAGE	145.37
12-13	1077346093	XEROX CORPORATION	09/01/77	XEROX COPIES	12.92
12-14	1077347020	PRESS INTELLIGENCE INC.	10/01/77	CLIPPING SERVICE	89.70
12-15	1077348083	SHERATON MOTOR INN-ALTOONA	11/07/77-11/30/77	LOGGING EXPENSES	21.00
12-15	1077348084	ALAN LOESSY	07/01/77-11/10/77	TRAVEL EXPENSES	116.37
12-15	1077348085	ANN M EPPARD	11/06/77-11/10/77	TRAVEL EXPENSES	116.77
12-15	1077348086	BUD SHUSTER	11/08/77-11/09/77	TRAVEL EXPENSES	39.22
12-15	1077349158	REPUBLICAN PHOTO LAB	11/14/77	45 PHOTOGRAPHS	11.25
12-31	1077364002	JOSEPH LASALA	11/07/77-11/11/77	EXPENSES FOR STAFF TRAVEL IN CONGRESSIONAL DISTRICT	85.28
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,745.72

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299095	BUD SHUSTER	10/12/77-10/14/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	46.75
11-16	1377320013	ALAN LOESSY	07/05/77	EVERETT, PA TO WASHINGTON, DC	20.70
11-16	1377320014	ALAN LOESSY	07/11/77-07/15/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320015	ALAN LOESSY	07/18/77-07/22/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320016	ALAN LOESSY	07/29/77-08/01/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320017	ALAN LOESSY	09/07/77-09/12/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320018	ALAN LOESSY	09/13/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	20.70
11-16	1377320019	ALAN LOESSY	09/15/77-09/19/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320020	ALAN LOESSY	09/23/77-09/23/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-16	1377320021	ALAN LOESSY	09/26/77-09/30/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	41.25
11-28	137732007	JOSEPH LASALA	11/06/77-11/08/77	WASHINGTON, DC TO BREEZEWOOD, PA AND RETURN	34.68
11-28	1377332008	KENNETH BUTLER	11/09/77-11/10/77	WASHINGTON, DC TO LEWISTOWN, PA AND RETURN	44.71
11-28	1377332009	JOSEPH LASALA	11/10/77-11/11/77	WASHINGTON, DC TO CHAMBERSBURG, PA AND RETURN	27.54
11-28	1377332010	GERALD GOFORTH	11/06/77-11/09/77	WASHINGTON, DC TO STATE LINE, PA AND RETURN	32.13
11-28	1377332011	ANN M EPPARD	11/06/77-11/11/77	WASHINGTON, DC TO BREEZEWOOD, PA AND RETURN	42.50
11-28	1377332012	GREGORY KAUPP	11/08/77-11/11/77	WASHINGTON, DC TO SHIPPENSBURG, PA AND RETURN	29.92
12-20	1277354033	BUD SHUSTER	12/05/77-12/08/77	EVERETT, PA TO WASHINGTON, DC AND RETURN	46.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					635.13

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297068	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	8.60
10-28	1177299143	BELL OF PENNSYLVANIA	09/01/77-09/30/77	TELEPHONE SERVICE	45.07
10-28	1177299144	UNITED TELEPHONE COMPANY OF PA	09/01/77-09/30/77	TELEPHONE SERVICE	96.34
10-28	1177299145	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	38.50
10-28	2277297165	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	9.11

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. E. G. (BUD) SHUSTER—Continued					
10-28	2277297166	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	350.97
11-01	2277335120	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	207.66
11-21	2177323058	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	143.79
11-21	2277325009	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	368.27
11-21	2277325010	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	9.11
11-22	2277339025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	207.66
11-23	1177326171	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	64.51
11-23	1177326172	UNITED TELEPHONE COMPANY OF PA.	10/01/77-10/31/77	TELEPHONE SERVICE	114.91
11-23	1177326173	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	41.61
11-23	2177326047	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	14.11
12-21	1177355124	BELL OF PENNSYLVANIA	11/01/77-11/30/77	TELEPHONE SERVICE	53.27
12-21	1177355125	UNITED TELEPHONE COMPANY OF PA.	11/01/77-11/30/77	TELEPHONE SERVICE	115.16
12-21	1177355126	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	22.85
12-24	2277356358	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	277.66
12-29	2177363198	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	9.35
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,198.51
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305363	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		406.87
11-30	0277336083	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		428.50
12-31	0278006045	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		428.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,263.87
STATIONERY ALLOWANCE					
10-31	2077307256	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		367.14
11-30	2077340311	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		411.51
12-31	2078006282	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,272.72
				STATIONERY ALLOWANCE TOTAL	2,051.37
				ALLOWANCE TOTAL THIS PERIOD	13,862.60

OFFICE OF HON. ROBERT L F SIKES

COMPUTER SERVICES ALLOWANCE

12-15	1477349029	C. & P TELEPHONE	10/01/77-10/31/77	28.94
12-21	1477355022	WESTERN UNION DATA SERVICES	12/01/77-12/31/77	114.58
12-21	1477355023	WESTERN UNION DATA SERVICES	12/01/77-12/31/77	71.75

TELEPHONE FOR COMPUTER TERMINAL	28.94
VIDEO 100 A INSTALLATION AND RENTAL	114.58
VIDEO 100 A RENTAL	71.75

COMPUTER SERVICES ALLOWANCE TOTAL

215.27

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297024	VITRO PRESS	09/02/77	240.00
11-09	0677312035	DAVID R RAMAGE	10/14/77	98.50
11-09	0677312036	DAVID R RAMAGE	09/22/77	33.65
11-18	0677322019	DAVID R RAMAGE	10/28/77	98.50
12-16	0677350013	DAVID R RAMAGE	11/10/77	98.50
12-16	0677350043	DAVID R RAMAGE	10/13/77	33.60
12-16	0677350044	DAVID R RAMAGE	10/27/77	67.30
12-16	0677350044	DAVID R RAMAGE	11/08/77	33.00
12-16	0677350045	DAVID R RAMAGE	12/01/77	98.50

15,000 MASTHEADS FOR NEWSLETTERS	240.00
6,600 NEWSLETTERS	98.50
5,608 NEWSLETTER ENVELOPES ADDRESSED	33.65
NEWSLETTERS	98.50
6,600 NEWSLETTERS	98.50
5,606 NEWSLETTER ENVELOPES ADDRESSED	33.60
5,505 NEWSLETTER ENVELOPES	67.30
5,502 NEWSLETTER ENVELOPES ADDRESSED	33.00
6,600 NEWSLETTERS	98.50

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

801.55

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005028	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	208.00
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PANAMA CITY FL

208.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

208.00

OFFICIAL EXPENSES ALLOWANCE

12-14	1077347031	PENSACOLA NEWS-JOURNAL INC.	12/08/77-12/08/78	129.00
12-15	1077348107	JOHN W FULLER	07/01/77-10/01/77	435.05
12-21	1077355092	SAMUEL WARO	11/23/77	116.76
12-29	1077363007	ROLL CALL	12/01/77-12/01/78	12.00
12-29	1077363008	DAVID R RAMAGE	11/29/77	225.00

ONE YEAR SUBSCRIPTION RENEWAL	129.00
OFFICIAL STAFF TRAVEL WITHIN FLORIDA	435.05
REPLACEMENT VOLUMES OF THE CONGRESSIONAL RECORD	116.76
ONE YEAR SUBSCRIPTION	12.00
CALENDERS	225.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

917.81

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-22	1277294084	BOB SIKES	07/04/77	85.00
10-22	1277294085	BOB SIKES	07/10/77	85.00
10-22	1277294086	BOB SIKES	07/21/77-07/24/77	176.00
10-22	1277294087	BOB SIKES	08/07/77	85.00
10-22	1277294088	BOB SIKES	09/01/77	86.00
10-22	1277294089	BOB SIKES	09/07/77	89.00
10-22	1277294090	BOB SIKES	09/15/77	90.00
10-22	1277294091	BOB SIKES	09/19/77	90.00
10-22	1277294092	BOB SIKES	09/30/77	86.00
10-22	1277294134	BOB SIKES	04/24/77	136.00

WASHINGTON, DC TO EGLIN AFB, FL	85.00
EGLIN AFB, FL TO WASHINGTON, DC	85.00
WASHINGTON, DC TO PENSACOLA, FL AND RETURN	176.00
EGLIN AFB, FL TO WASHINGTON, DC	85.00
WASHINGTON, DC TO EGLIN AFB, FL	86.00
PENSACOLA, FL TO WASHINGTON, DC	89.00
WASHINGTON, DC TO PENSACOLA, FL	90.00
WASHINGTON, DC TO WASHINGTON, DC	90.00
WASHINGTON, DC TO EGLIN AFB, FL	86.00
PENSACOLA, FL TO WASHINGTON, DC	136.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ROBERT L F SIKES —Continued						
10-01	1577306025	POSTMASTER	10/01/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,008.00	
				POSTAGE ALLOWANCE TOTAL	211.00	211.00
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297029	CENTRAL TELEPHONE CO OF FLORIDA	09/16/77	TELEPHONE SERVICE	115.72	
10-28	1177297030	CENTRAL TELEPHONE CO OF FLORIDA	09/16/77-09/30/77	TELEPHONE SERVICE	188.39	
10-28	1177297031	ANSWERING SERVICE	09/01/77-10/01/77	TELEPHONE SERVICE	45.00	
10-28	1177299036	SOUTHERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	71.06	
10-28	2177300020	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	50.12	
10-28	2277297167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	102.64	
11-01	2277335121	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.10	
11-15	1177318016	CENTRAL TELEPHONE CO OF FLORIDA	10/16/77-11/13/77	TELEPHONE SERVICE	55.96	
11-15	1177318017	CENTRAL TELEPHONE CO OF FLORIDA	10/16/77	TELEPHONE SERVICE	116.22	
11-15	1177318018	ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	64.00	
11-21	2277325011	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	103.04	
11-22	2277339026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.10	
11-23	2177326048	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	23.54	
12-15	1177348083	ANSWERING SERVICE	11/01/77-12/01/77	TELEPHONE SERVICE	48.00	
12-24	2277356359	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.10	
12-29	2177363170	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	29.25	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,532.24	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305364	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		806.00	
11-30	0277336084	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		816.00	
12-31	0278006046	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		816.00	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,438.00	
10-31	2077307257	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		213.78	

11-30	207340312	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	278.49
12-31	2078006283	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	683.39
				STATIONERY ALLOWANCE TOTAL
				1,175.66
				ALLOWANCE TOTAL THIS PERIOD
				8,507.53

OFFICE OF HON. PAUL SIMON
COMPUTER SERVICES ALLOWANCE

11-30	1477333011	ALANTHUS DATA COMMUNICATIONS	10/31/77	74.79
12-15	1477349030	ALANTHUS DATA COMMUNICATIONS	11/15/77	77.00
				COMPUTER SERVICES ALLOWANCE TOTAL
				151.79

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348072	GENERAL TYPOGRAPHERS INC	11/27/77	88.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				88.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283427	CITY OF CARBONDALE	09/01/77-09/30/77	200.00
10-11	097283428	CATHERINE KUCA	09/01/77-09/30/77	325.00
10-31	097307434	CITY OF CARBONDALE	10/01/77-10/30/77	200.00
10-31	097307435	CATHERINE KUCA	10/01/77-10/30/77	325.00
11-17	0978055016	GSA, OAD, FINANCE DIVISION	09/28/77	115.00
11-30	0977355441	CITY OF CARBONDALE	11/01/77-11/30/77	200.00
11-30	0977359442	CATHERINE KUCA	11/01/77-11/30/77	325.00
12-31	0978005539	CITY OF CARBONDALE	12/01/77-12/30/77	200.00
12-31	0978005540	CATHERINE KUCA	12/01/77-12/30/77	325.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				2,215.00

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290044	RAY BUSS	09/01/77	274.05
10-20	1077292032	RICHARD DARRY	09/30/77	226.80
10-20	1077292033	R & R JANITORIAL	09/06/77	20.00
10-21	1077293123	THE BARON REPORT	10/01/77	39.00
10-28	1077295065	MARION HIGH SCHOOL	09/17/77	50.51
11-15	1077318064	QUALITY WINDOW CLEANING	10/14/77	4.00
11-16	1077320122	HOUSE RECORDING STUDIO	09/01/77-09/30/77	88.50
11-16	1077320123	AIR INSTITUTE AND SERVICE	09/12/77-09/12/77	182.50
11-21	1077323086	YELVINGTON PUBLICATIONS	06/01/77	7.00
11-21	1077325092	NORRIS CITY BANNER	10/01/77	7.00
11-23	1077326006	RAY BUSS	10/01/77	100.05
11-23	1077326007	RICHARD DARRY	10/01/77	45.00
				MILEAGE
				PHOTOGRAPHIC SERVICES, TRAVEL
				JANITORIAL SERVICES
				ONE YEAR SUBSCRIPTION
				EXPENSES FOR FEDERAL AGENCY MEETING
				OCTOBER SERVICES
				HOUSE RECORDING STUDIO SERVICES FOR SEPTEMBER
				AIRPLANE SERVICE FOR MEETING IN DISTRICT
				ONE YEAR'S SUBSCRIPTION TO CLINTON CO. NEWS 6/5/77-78
				ONE YEAR SUBSCRIPTION
				MILEAGE
				PHOTOGRAPHIC SERVICES FOR OCTOBER

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL SIMON—Continued						
11-23	1077326008	XEROX CORPORATION	08/01/77	XEROX COPIES	15.71	
11-28	1077332024	RAY JOHNSEN	11/08/77	10 ROACH KILLER TRAYS FOR USE IN WASHINGTON OFFICE	2.59	
11-28	1077332025	R & R JANITORIAL	10/03/77	OCTOBER CLEANING SERVICES	30.00	
11-28	1077332026	THE WASHINGTON POST	11/01/77	ONE YEAR AND 4 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	78.40	
11-28	1077332027	FOREIGN POLICY	11/01/77	ONE YEAR SUBSCRIPTION	11.50	
11-30	1077334123	HOUSE RECORDING STUDIO	10/06/77-10/26/77	RECORDING SERVICES FOR OCTOBER	118.25	
12-13	1077346084	XEROX CORPORATION	08/30/77-09/30/77	COPIES	34.95	
12-14	1077347158	THE HARDIN COUNTY INDEPENDENT	12/06/77	ONE YEAR SUBSCRIPTION	6.50	
12-28	1077361032	PUBLIC CITIZEN	09/01/77	CRITICAL MASS JOURNAL AND PEOPLE AND TAXES	25.00	
12-29	1077363009	RAY BUSS	11/01/77	MILEAGE	100.05	
12-29	1077363010	RICHARD DARBY	11/01/77	PHOTOGRAPHIC SERVICES AND MILEAGE	36.00	
12-29	1077363011	R & R JANITORIAL	11/01/77	JANITORIAL SERVICES	20.00	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,523.36	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292121	PAUL SIMON	10/01/77-10/02/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	133.70	
12-15	1277348066	PAUL SIMON	12/02/77-12/03/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	175.70	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	309.40	
POSTAGE ALLOWANCE						
10-13	1577306032	POSTMASTER	10/13/77		145.00	
12-08	1578006032	POSTMASTER	12/08/77		228.00	
				POSTAGE ALLOWANCE TOTAL	373.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	117729146	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77	TELEPHONE SERVICE	64.74	
11-01	2277335122	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	186.62	
11-15	1177318019	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-15	1177318020	GENERAL TELEPHONE CO OF ILLINOIS	10/01/77-10/31/77	TELEPHONE SERVICE	182.47	
11-21	2277325012	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	114.04	
11-21	2277325013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/31/77	TELEPHONE SERVICE	134.96	
11-22	2277339027	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	186.62	
12-09	1177343057	GENERAL TELEPHONE CO OF ILLINOIS	11/01/77-11/30/77	TELEPHONE SERVICE	57.48	
12-13	1177346160	GENERAL TELEPHONE CO OF ILLINOIS	11/01/77-11/30/77	TELEPHONE SERVICE	178.01	

12-13	1177346161	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-24	2277356360	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	249.55
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,394.49
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305365	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		777.00
11-30	0277336085	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		763.00
12-31	0278006047	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		763.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,303.00
STATIONERY ALLOWANCE					
10-31	2077307258	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		630.75
11-30	2077340313	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		284.38
12-31	2078006284	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		615.46
				STATIONERY ALLOWANCE TOTAL	1,530.59
				ALLOWANCE TOTAL THIS PERIOD	9,888.63
OFFICE OF HON. B F SISK					
COMPUTER SERVICES ALLOWANCE					
12-15	1477349046	EXECUTIVE SYSTEMS, INC.....	09/01/77	COMPUTER SERVICES.....	500.00
				COMPUTER SERVICES ALLOWANCE TOTAL	500.00
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297025	THE PUBLIC PRINTER.....	09/28/77	40,000 PUBLIC DOCUMENT ENVELOPES.....	10.00
10-28	0677300008	DAVID R RAMAGE.....	10/06/77	30,000 NEWSLETTERS.....	810.30
12-09	0677343056	DAVID R RAMAGE.....	10/27/77	1,000 EACH OF 3 SHEETS.....	63.75
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	884.05
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005029	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	FRESNO CA.....	1,682.00
12-15	0978005030	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MERCED CA.....	1,151.00
12-15	0978005031	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MODESTO CA.....	1,459.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,292.00
OFFICIAL EXPENSES ALLOWANCE					
10-20	1077292034	B F SISK.....	08/01/77-10/01/77	SCENIC FLORAL, MADERA TRIBUNE, MODESTO BEE, DISTRICT AUTO, DEMOCRATIC CLUB DUES.....	412.99
12-14	1077347159	B F SISK.....	11/07/77	AUTOMOBILE LEASE.....	207.54
12-20	1077354085	B F SISK.....	10/01/77	BUSINESS MEETING LUNCH WITH WASHINGTON STAFF.....	25.06
12-20	1077354086	B F SISK.....	10/01/77	CONTRIBUTION TO CHAMBER OF COMMERCE EVENT IN DISTRICT.....	10.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. B F SISK—Continued					
12-20	1077354087	B F SISK	09/01/77	LUNCH AT HOUSE RESTAURANT FOR VISITING CONSTITUENTS	24.70
12-20	1077354088	B F SISK	11/01/77	MEMBERSHIP RENEWAL - SMITHSONIAN	524.79
12-20	1077354089	B F SISK	11/01/77	FUNERAL SPRAY FOR DECEASED CONSTITUENTS	18.55
OFFICIAL EXPENSES ALLOWANCE TOTAL					710.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1377311007	FRANCINE MANSUR	10/08/77-10/15/77	FRESNO, CA TO WASHINGTON, DC AND RETURN	340.00
11-18	1377322039	ANTHONY L COELHO	10/26/77	WASHINGTON, DC TO MERCED, CA	524.79
12-13	1277346090	B F SISK	11/05/77	WASHINGTON, DC TO FRESNO, CA	518.33
12-15	1277348067	B F SISK	11/28/77-12/02/77	FRESNO, CA TO WASHINGTON, DC AND RETURN	694.00
12-21	1377355018	ARCHIE WAHIGIAN, JR	11/15/77-11/21/77	WASHINGTON, DC TO FRESNO, CA TO LOS ANGELES, CA AND RETURN	677.81
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,754.93
POSTAGE ALLOWANCE					
12-21	1578006122	POSTMASTER	12/21/77	POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297057	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	56.35
10-28	1177297058	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	57.60
10-28	1177297136	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	97.25
10-28	2277297168	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	366.84
10-31	2177304047	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	108.72
11-01	2277335123	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	215.43
11-21	2277329014	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	355.24
11-22	2277339028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	215.43
12-15	1177348084	PACIFIC TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	56.35
12-15	1177348085	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	97.25
12-21	1177355024	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	150.42
12-21	1177355025	PACIFIC TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	56.35
12-21	1177355026	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	99.25
12-24	2277356361	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	215.43
12-29	2177363020	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	18.06
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,165.97

EQUIPMENT LEASE ALLOWANCE						
10-31 0277305366 (EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77				940.00	
11-30 0277336086 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77				1,048.57	
12-31 0278006048 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77				1,082.10	
						3,070.67
						EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE						
10-31 2077307259 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77				547.77	
11-30 2077340314 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77				465.69	
12-31 2078006285 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77				1,183.01	
					2,196.47	
					16,785.93	
						STATIONERY ALLOWANCE TOTAL
						ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. IKE SKELTON

COMPUTER SERVICES ALLOWANCE						
10-28 1477297010 CONTINENTAL PERIPHERALS	10/01/77-10/31/77				85.00	
10-28 1477297072 ANDERSON JACOBSON, INC.	10/01/77-10/31/77				18.40	
10-28 1477298062 DIGITAL MANAGEMENT CORPORATION	08/23/77-09/22/77				570.18	
11-17 1477321031 ANDERSON JACOBSON, INC.	11/01/77-11/30/77				18.40	
11-23 1477326008 DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77				790.00	
12-15 1477349047 ANDERSON JACOBSON, INC.	12/01/77-12/31/77				18.40	
12-15 1477349048 CONTINENTAL RESOURCES INC.	11/01/77				85.00	
12-21 1477355024 DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77				880.00	
					2,465.38	
						COMPUTER SERVICES ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE						
11-17 0677321023 DAVID R RAMAGE	10/12/77				38.30	
12-15 0677348073 DAVID R RAMAGE	11/30/77				209.50	
					247.80	
						CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE						
12-15 0978005032 GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77				1,467.00	
12-15 0978005033 GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77				687.00	
					2,154.00	
						DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE						
10-12 1077284039 DAVID R RAMAGE	09/14/77				50.00	
10-20 1077292092 DAN O'BRIEN	09/28/77				11.34	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. IKE SKELTON—Continued						
10-20	1077292093	ROBERT HAGEDORN	09/17/77-09/26/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	29.50	
11-09	1077313024	ROBERT HAGEDORN	10/13/77-10/16/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	47.80	
11-09	1077313025	GARY EDWARDS	10/13/77-10/15/77	STAFF MEMBER MOTEL ROOM USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	57.68	
11-15	1077318070	IKE SKELTON	10/14/77-10/16/77	MOTEL ROOM WHILE TRAVELING THROUGH DISTRICT ON OFFICIAL BUSINESS	267.01	
11-17	1077321061	THE AIRMEN INC	09/14/77	RENTAL OF AIRCRAFT AND PILOT SERVICE FOR USE WHILE IN THE DISTRICT ON BUSINESS	64.78	
11-17	1077321062	HOUSE RECORDING STUDIO	09/14/77	CHARGES FOR USE OF RECORDING STUDIO	55.65	
11-21	1077323063	COLE CAMP COURIER	09/01/77-09/01/78	ONE YEAR SUBSCRIPTION	5.00	
11-21	1077323087	XEROX CORPORATION	07/01/77-08/30/77	CHARGE FOR MORE XEROX COPIES THAN CONTRACT ALLOWS	93.52	
11-21	1077323088	KANSAS CITY STAR/A C STORM	04/05/77-08/31/77	NEWSPAPER SUBSCRIPTION	47.20	
11-23	1077327031	SEDALIA DEMOCRAT CAPITAL	11/01/77	ANNUAL SUBSCRIPTION FROM 12/11/77 TO 12/11/78	36.60	
11-23	1077327032	SUBURBAN CONGRESSIONAL CAUCUS	11/03/77	DUES FOR THE SUBURBAN CAUCUS	25.00	
11-23	1077327033	ROBERT HAGEDORN	10/24/77-10/29/77	GASOLINE, PARKING AND DINNER WHILE ON OFFICIAL CONGRESSIONAL DISTRICT	29.75	
11-23	1077327034	GEORGE H BILLY USN	10/14/77-10/14/77	TRAVEL FROM BALTIMORE, MD TO KANSAS CITY, MO AND RETURN AND FROM AIRPORT TO HOTEL	208.50	
11-30	1077333053	HOUSE RECORDING STUDIO	10/05/77	RADIO RECORDING CHARGES FOR USE IN OFFICIAL CONGRESSIONAL BUSINESS	43.65	
11-30	1077333054	DAN O'BRIEN	11/05/77	COLOR TV SLIDES TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	5.92	
12-14	1077347160	BERNA DEAN NIERNAN	11/07/77	GASOLINE USED FOR OFFICIAL BUSINESS	10.00	
12-15	1077349154	IKE SKELTON	11/11/77-11/17/77	MOTEL ROOM	76.71	
12-15	1077349159	ROBERT HAGEDORN	11/09/77-11/19/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	73.40	
12-29	1077363012	JOY W SEITZ	09/07/77	STAFF LUNCHEON WHILE ON OFFICIAL BUSINESS	6.70	
12-29	1077363013	CAROL SCOTT	07/11/77-09/19/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	4.67	
12-29	1077363014	JALENA HOGAN	11/15/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	4.10	
12-29	1077363015	BERNA DEAN NIERNAN	10/25/77	GASOLINE FOR OFFICIAL CONGRESSIONAL BUSINESS	9.80	
					1,264.28	OFFICIAL EXPENSES ALLOWANCE TOTAL
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286032	JACK POLLARO	09/23/77-09/25/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	198.00	
10-19	1277291036	IKE SKELTON	09/16/77-09/18/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	198.00	
11-07	1377311008	GARY EDWARDS	10/13/77-10/16/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	180.00	
11-09	1277312005	IKE SKELTON	10/14/77-10/17/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	234.00	
11-11	1277314022	IKE SKELTON	10/21/77-10/23/77	WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	202.00	
12-09	1277342053	IKE SKELTON	11/09/77-11/18/77	WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	204.00	
					1,216.00	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177299037	SOUTHWESTERN BELL	10/03/77	TELEPHONE SERVICE	114.93	
10-28	2177299018	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	6.76	

10-28	2177299147	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	2.38
10-28	2277297169	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	10.11
11-01	2277335124	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	329.61
11-09	1177312082	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	36.72
11-16	1177320067	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	208.69
11-18	1177322073	SOUTHWESTERN BELL	10/15/77-11/14/77	TELEPHONE SERVICE	20.53
11-21	2277325015	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	9.19
11-22	2277339029	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	204.61
12-09	1177343090	SOUTHWESTERN BELL	11/03/77-12/02/77	TELEPHONE SERVICE	108.59
12-11	1177345039	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.39
12-11	1177345040	SOUTHWESTERN BELL	11/01/77-12/14/77	TELEPHONE SERVICE	22.23
12-11	1177345041	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.58
12-24	2277356362	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	232.78
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,367.10

10-31	0277305367	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		623.04
11-30	0277336087	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		643.04
12-31	0278006049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		643.04
		EQUIPMENT LEASE ALLOWANCE TOTAL			1,909.12

10-31	2077307260	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		56.42
11-30	2077340315	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		287.23
12-31	2078006286	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,117.61
		STATIONERY ALLOWANCE TOTAL			1,461.26
		ALLOWANCE TOTAL THIS PERIOD			12,084.94

OFFICE OF HON. JOE SKUBITZ

11-18	1477322015	C & P TELEPHONE	09/10/77-09/30/77	COMPUTER TERMINAL IN OFFICE	249.46
12-16	1477350061	C & P TELEPHONE	11/23/77	COMPUTER TERMINAL	223.86
		COMPUTER SERVICES ALLOWANCE			473.32

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283429	LI STUMEOLI	09/01/77-09/30/77	113 WEST FIFTH PITTSBURG KS 66762	135.00
10-11	0977283430	WILLIAM N CATON	09/01/77-09/30/77	921 EAST TENTH WINFIELD KS 67156	85.00
10-11	0977283431	ROBERT B LAMBERT	09/01/77-09/30/77	P O BOX 508 INDEPENDENCE KS 67301	150.00
10-31	0977307436	LI STUMEOLI	10/01/77-10/30/77	113 WEST FIFTH PITTSBURG KS 66762	135.00
		COMPUTER SERVICES ALLOWANCE TOTAL			473.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
 ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOE SKUBITZ — Continued					
10-31	0977307437	WILLIAM N CATON.....	10/01/77-10/30/77	921 EAST TENTH WINFIELD KS 67156.....	85.00
10-31	0977307438	ROBERT B LAMBERT.....	10/01/77-10/30/77	P O BOX 508 INDEPENDENCE KS 67301.....	150.00
11-30	0977335443	LI STUMECOLL.....	11/01/77-11/30/77	113 WEST FIFTH PITTSBURG KS 66762.....	135.00
11-30	0977335444	WILLIAM N CATON.....	11/01/77-11/30/77	921 EAST TENTH WINFIELD KS 67156.....	85.00
11-30	0977335445	ROBERT B LAMBERT.....	11/01/77-11/30/77	P O BOX 508 INDEPENDENCE KS 67301.....	150.00
12-15	0978005034	GSA - OAD, FINANCE DIVISION.....	10/01/77-12/31/77	EMPORIA KS.....	498.00
12-31	0978005541	LI STUMECOLL.....	12/01/77-12/30/77	113 WEST FIFTH PITTSBURG KS 66762.....	170.00
12-31	0978005542	WILLIAM N CATON.....	12/01/77-12/30/77	921 EAST TENTH WINFIELD KS 67156.....	85.00
12-31	0978005543	ROBERT B LAMBERT.....	12/01/77-12/30/77	P O BOX 508 INDEPENDENCE KS 67301.....	150.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,013.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287006	JOE SKUBITZ.....	10/06/77	SUBSCRIPTION TO NEWSPAPERS.....	25.76
10-20	1077292110	GUY L CLOUGH.....	09/28/77-09/30/77	HERTZ RENTAL CAR FOR OFFICIAL TRAVEL IN THE CONGRESSIONAL DISTRICT.....	127.04
10-22	1077294065	JOE SKUBITZ.....	09/30/77	ONE YEAR SUBSCRIPTION TO KANSAS NEWSPAPER-PARSONS SUN.....	20.60
11-07	1077311085	JOE SKUBITZ.....	10/17/77-10/31/77	TRAVEL EXPENSES.....	18.35
12-14	1077347032	JOE SKUBITZ.....	12/06/77	ONE YEAR SUBSCRIPTION TO THE LEON NEWS.....	6.18
OFFICIAL EXPENSES ALLOWANCE TOTAL					197.93
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1377291029	GUY L CLOUGH.....	09/28/77-10/02/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	201.00
10-28	1277295056	JOE SKUBITZ.....	10/08/77-10/09/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	234.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					435.00
POSTAGE ALLOWANCE					
11-01	1577336004	POSTMASTER.....	11/01/77	POSTAGE ALLOWANCE TOTAL	750.00
TELECOMMUNICATIONS ALLOWANCE					
10-21	1177293182	SOUTHWESTERN BELL.....	09/25/77-10/24/77	TELEPHONE SERVICE.....	68.08
10-28	1177291357	SOUTHWESTERN BELL.....	09/19/77-09/21/77	TELEPHONE SERVICE.....	74.52
10-28	1177291358	SOUTHWESTERN BELL.....	09/21/77-10/07/77	TELEPHONE SERVICE.....	141.72
10-28	2177295072	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	10.15
10-28	2277291170	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	46.40

11-01	2277335125	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.16
11-15	1177318021	SOUTHWESTERN BELL	09/29/77-10/28/77	TELEPHONE SERVICE	36.61
11-17	1177321048	SOUTHWESTERN BELL	10/19/77-11/17/77	TELEPHONE SERVICE	32.85
11-17	1177321049	SOUTHWESTERN BELL	10/25/77	TELEPHONE SERVICE	39.12
11-17	1177321050	SOUTHWESTERN BELL	10/25/77	TELEPHONE SERVICE	106.12
11-21	2277325016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	51.00
11-22	2277339030	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.16
12-13	1177346162	SOUTHWESTERN BELL	10/29/77-11/28/77	TELEPHONE SERVICE	44.16
12-15	1177348086	SOUTHWESTERN BELL	11/19/77-11/30/77	TELEPHONE SERVICE	30.34
12-15	1177348087	SOUTHWESTERN BELL	11/21/77	TELEPHONE SERVICE	137.68
12-24	2277356363	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.16
12-29	2177363221	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	7.00
					1,297.23

EQUIPMENT LEASE ALLOWANCE

10-31	0277305368	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		758.00
11-30	0277336088	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		776.60
12-31	0278006050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		781.60
					2,316.20

STATIONERY ALLOWANCE

10-31	2077307261	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		641.61
11-30	2077340316	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		603.74
12-31	2078006287	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		743.09
					1,988.44

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

9,471.12

OFFICE OF HON. JOHN M SLACK

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297026	THOMAS J LANFORD	09/30/77	OFFSET PLATES	28.40
12-14	0677347006	DAVID R RAMAGE	11/28/77	145,000 REPORTS	2,131.00
					2,159.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283432	ALLSTATE LEASING INC ACCT 3226	09/01/77-09/30/77	MOBILE OFFICE	422.77
10-31	0977307439	ALLSTATE LEASING INC ACCT 3226	10/01/77-10/30/77	MOBILE OFFICE	422.77
11-30	0977335446	ALLSTATE LEASING INC ACCT 3226	11/01/77-11/30/77	MOBILE OFFICE	422.77
12-15	0978005035	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHARLESTON WV	741.00
12-31	0978005544	ALLSTATE LEASING INC ACCT 3226	12/01/77-12/30/77	MOBILE OFFICE	422.77

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. JOHN M SLACK—Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293103	JOHN SLACK	10/07/77	LOGGING AND MILEAGE	92.83	
10-21	1077293175	ALLSTATE LEASING INC ACCT 3226	08/31/77	VW TAG RENEWAL FOR MOBILE OFFICE	20.00	
10-21	1077293176	LITTLE JIM'S CATERERS	10/03/77-10/04/77	LUNCHEON FOR 157 CONSTITUENTS AND DINNER FOR 150 CONSTITUENTS	997.75	
10-22	1077294002	JOHN SLACK	10/03/77	GREYHOUND BUS COMPANY - PACKAGE HANDLING SERVICE	28.00	
10-28	1077298048	EXXON COMPANY	10/12/77	GASOLINE	9.15	
10-28	1077298049	IBM OFFICE PRODUCTS DIVISION	10/12/77	TYPEWRITER REPAIR	31.80	
10-28	1077298050	JOHN SLACK	10/14/77	AVIS RENTAL CAR AND RAMADA INN FOR FOOD AND LODGING	105.25	
11-15	1077318071	JOHN SLACK	10/04/77-10/05/77	A PLUS RENTAL CENTER - CONSTITUENT COFFEE HOUR AND CHINA FOR DINNER	136.00	
12-09	1077343159	JOHN SLACK	11/12/77	LOGGING AND RESTAURANT	25.67	
12-09	1077343160	EXXON COMPANY	11/10/77	GASOLINE FOR OFFICE ON-WHEELS	5.68	
12-20	1077354010	HOUSE OF REPRESENTATIVE RESTAURANT	10/04/77-10/25/77	RAYBURN CATERER AND HOUSE RESTAURANT	67.25	
12-20	1077354011	JOHN SLACK	11/25/77-11/26/77	AVIS AND RAMADA INN - LODGING AND MEALS FOR STAFF	128.64	
12-29	1077363016	JACKSON HERALD	11/25/77	NOTICE OF PLANNED OFFICE VISIT TO MEET WITH CONSTITUENTS	7.70	
12-29	1077363017	RAVENSWOOD NEWS	11/24/77	NOTICE OF PLANNED OFFICE VISIT TO MEET WITH CONSTITUENTS	11.10	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,666.82
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292100	JOHN SLACK	10/07/77-10/09/77	WASHINGTON DC TO RICHWOOD, WV AND RETURN	85.50	
10-21	1377293022	NANCY ANN HANWIN	10/14/77-10/15/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	86.00	
10-22	1277294145	JOHN SLACK	10/14/77-10/15/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	86.00	
11-23	1277326049	JOHN SLACK	11/12/77-11/13/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	81.90	
12-09	1277342054	JOHN SLACK	11/25/77-11/26/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00	
12-13	1277346115	JOHN SLACK	11/12/77-11/13/77	SUPPLEMENTAL VOUCHER FOR PREVIOUS VOUCHER	20.00	
12-15	1377349049	NANCY ANN HANWIN	11/25/77-11/26/77	WASHINGTON DC TO CHARLESTON, WV AND RETURN	88.00	
12-20	1277354034	JOHN SLACK	12/08/77-12/09/77	WASHINGTON, DC TO CHARLESTON, WV AND RETURN	88.00	
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	623.40
TELECOMMUNICATIONS ALLOWANCE						
10-12	1177284020	C & P TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	80.00	
10-28	2277297171	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	36.00	
11-01	2277335126	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.80	

11-09	1177312065	C & P TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	80.00
11-21	2277325017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	32.57
11-22	2277325017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.80
12-09	1177343058	C & P TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	80.00
12-24	2277356364	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.80
				TELECOMMUNICATIONS ALLOWANCE TOTAL	853.97

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305369	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-10/31/77		838.30
11-30	0277326089	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		838.30
12-31	0278006051	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		2,514.90
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,191.50

STATIONERY ALLOWANCE					
10-31	2077307262	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		51.19
11-30	2077340317	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,278.16
12-31	2078006288	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		282.52
				STATIONERY ALLOWANCE TOTAL	1,611.87
				ALLOWANCE TOTAL THIS PERIOD	11,862.44

OFFICE OF HON. NEAL SMITH

CONSTITUENT COMMUNICATION ALLOWANCE					
12-15	0677348074	DAVID R. RAMAGE	11/30/77	160,000 NEWSLETTERS	2,309.00
12-16	0677350046	THE PUBLIC PRINTER	12/02/77	155,000 POSTAL PATRON ENVELOPES	10.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,319.00

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283433	INSURANCE EXCHANGE BLDG	09/01/77-09/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
10-31	0977307440	INSURANCE EXCHANGE BLDG	10/01/77-10/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
11-30	0977335447	INSURANCE EXCHANGE BLDG	11/01/77-11/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
12-31	0978005545	INSURANCE EXCHANGE BLDG	12/01/77-12/30/77	505 FIFTH AVENUE DES MOINES IA 50309	560.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,240.00

OFFICIAL EXPENSES ALLOWANCE					
11-23	1077326009	NEAL SMITH	02/24/77-06/03/77	OFFICIAL TRAVEL	261.60
11-23	1077326010	NEAL SMITH	06/10/77-09/06/77	OFFICIAL TRAVEL	295.50
11-23	1077326011	NEAL SMITH	09/21/77-09/25/77	MILEAGE	12.30
11-23	1077326012	NEAL SMITH	10/06/77-10/10/77	HERTZ RENT-A-CAR	64.30
12-21	1077355593	FRANCIS KUTISH	11/21/77-11/22/77	BREAKFAST AND PARKING	31.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAVEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NEAL SMITH — Continued					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277286011	NEAL SMITH	09/21/77-09/24/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
10-22	1277294093	NEAL SMITH	10/06/77-10/10/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	190.00
12-13	1277346091	NEAL SMITH	11/04/77-11/28/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	194.00
12-13	1277346092	NEAL SMITH	10/24/77	DES MOINES, IA TO WASHINGTON, DC	95.00
12-15	1277348105	NEAL SMITH	12/01/77-12/05/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	194.00
12-15	1377349050	FRANCIS KUTISH	11/21/77-11/22/77	WASHINGTON, DC TO DES MOINES, IA AND RETURN	211.19
12-21	1377355007	EILEEN FITZGERALD	12/07/77	WASHINGTON, DC TO DES MOINES, IA	97.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					664.85
POSTAGE ALLOWANCE					
11-28	1577336091	POSTMASTER	11/28/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,171.19
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297069	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	78.00
10-28	2277297172	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	176.33
10-28	2277298003	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	240.10
11-09	2277335127	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.48
11-09	1177312083	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	78.00
11-21	2277325018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	189.88
11-22	2277339032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.48
12-13	1177346163	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	80.20
12-24	2277358385	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	199.48
12-29	2177363071	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	12.27
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,453.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305370	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		665.00
11-30	0277336090	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		665.00
12-31	0278006052	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		665.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,995.00

STATIONERY ALLOWANCE			
10-31	2077307263 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	354.55
11-30	2077340318 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	280.98
12-31	2078006289 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,186.19
STATIONERY ALLOWANCE TOTAL			1,821.72
ALLOWANCE TOTAL THIS PERIOD			11,875.98

OFFICE OF HON. VIRGINIA SMITH			
CONSTITUENT COMMUNICATION ALLOWANCE			
11-18	0677322092 THOMAS J LANKFORD	09/27/77	1,479.90
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL			1,479.90

DISTRICT OFFICE RENTAL ALLOWANCE			
10-11	0977283434 THE TOWN HOUSE	09/01/77-09/30/77	200.00
10-31	0977307441 THE TOWN HOUSE	10/01/77-10/30/77	200.00
11-30	0977335448 THE TOWN HOUSE	11/01/77-11/30/77	200.00
12-15	0978005036 GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	273.00
12-31	0978005546 THE TOWN HOUSE	12/01/77-12/30/77	200.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL			1,073.00

OFFICIAL EXPENSES ALLOWANCE			
10-13	1077285057 VIRGINIA SMITH	09/18/77-09/24/77	100.00
11-21	1077325074 VIRGINIA SMITH	07/26/77-08/01/77	363.28
11-21	1077325075 VIRGINIA SMITH	07/01/77	18.26
11-21	1077325076 VIRGINIA SMITH	08/31/77	21.00
12-20	1077354090 THOMAS J LANKFORD	10/21/77	376.80
OFFICIAL EXPENSES ALLOWANCE TOTAL			879.34

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES			
10-13	1277285045 VIRGINIA SMITH	09/23/77-09/25/77	456.80
10-13	1277285046 VIRGINIA SMITH	09/09/77-09/11/77	472.80
10-13	1277285047 VIRGINIA SMITH	08/05/77-09/06/77	450.80
10-13	1277285048 VIRGINIA SMITH	09/12/77-09/14/77	524.80
10-13	1277285049 VIRGINIA SMITH	09/16/77-09/20/77	421.80
10-19	1372860333 JIM HUTTENMAIER	09/16/77-09/20/77	421.80
11-16	1277320096 VIRGINIA SMITH	10/28/77-10/30/77	373.80
12-14	1277347080 VIRGINIA SMITH	11/13/77-11/14/77	512.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. VIRGINIA SMITH—Continued						
POSTAGE ALLOWANCE						
10-12	157306028	POSTMASTER	10/12/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,634.80	
12-14	1578006083	POSTMASTER	12/14/77		132.00	
				POSTAGE ALLOWANCE TOTAL	27.60	
					159.60	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297032	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	1177297033	UNITED TELEPHONE SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	118.02	
10-28	1177297034	NORTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	21.40	
10-28	227297173	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	629.38	
11-01	227335128	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.48	
11-09	117312084	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-09	117312085	NORTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	23.89	
11-09	117312086	UNITED TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	97.74	
11-22	227339033	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	199.48	
11-23	217326070	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	34.46	
12-21	117355127	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00	
12-21	117355128	NORTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	21.65	
12-21	117355129	UNITED TELEPHONE SYSTEM	11/01/77-11/30/77	TELEPHONE SERVICE	55.18	
12-24	227356366	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	199.48	
12-29	217366247	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	12.91	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,673.07	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305371	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		631.00	
11-30	0277336091	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		581.50	
12-31	0278006053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		581.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,794.00	
10-31	2077307264	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		212.20	

11-30	2077340319	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	729.19
12-31	2078006290	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	251.80
				<hr/>
				1,193.19
				<hr/>
				STATIONERY ALLOWANCE TOTAL
				<hr/>
10-13	1278051032	VIRGINIA SMITH	09/16/77-09/20/77	(421.80)
				<hr/>
				ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL
				(421.80)
				<hr/>
				ALLOWANCE TOTAL THIS PERIOD
				<hr/>
				11,465.10
				<hr/>

OFFICE OF HON. GENE SNYDER

12-09	0677343037	PERFECTION PRESS	11/10/77	425.00
				<hr/>
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				425.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283435	FIRST NATL BANK OF SARCOXIE MISSOURI	09/01/77-09/30/77	431.79
10-11	0977283436	MARM INC D B A H&R BLOCK	09/01/77-09/30/77	325.00
10-31	0977307442	FIRST NATL BANK OF SARCOXIE MISSOURI	10/01/77-10/30/77	431.79
10-31	0977307443	MARM INC D B A H&R BLOCK	10/01/77-10/30/77	325.00
11-30	0977335449	FIRST NATL BANK OF SARCOXIE MISSOURI	11/01/77-11/30/77	431.79
11-30	0977335450	MARM INC D B A H&R BLOCK	11/01/77-11/30/77	325.00
12-15	0978005037	GSA, OAO, FINANCE DIVISION	12/01/77-12/31/77	451.00
12-31	0978005547	FIRST NATL BANK OF SARCOXIE MISSOURI	12/01/77-12/30/77	431.79
12-31	0978005548	MARM INC D B A H&R BLOCK	12/01/77-12/30/77	325.00
				<hr/>
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				3,478.16

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292035	GENE SNYDER	09/01/77-09/30/77	114.19
10-21	1077293124	POSTMASTER	10/04/77	20.00
11-21	1077325093	CONGRESSIONAL QUARTERLY INC.	10/15/77	228.00
11-21	1077325094	WILLIAMS DIRECTORY CO	10/21/77	316.00
11-21	1077325095	GENE SNYDER	10/30/77	79.85
12-15	1077349160	WILLIAM E TANNER	11/10/77-11/12/77	248.14
12-20	1077354091	WILLIAMS DIRECTORY CO	11/30/77	450.00
12-20	1077354092	CONGRESSIONAL QUARTERLY INC.	11/30/77	20.00
				<hr/>
				OFFICIAL EXPENSES ALLOWANCE TOTAL
				1,476.18

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286048	GENE SNYDER - TRAVEL ACCOUNT	09/19/77-09/23/77	120.00
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ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD

11-01/77-11/30/77	729.19
12-01/77-12/31/77	251.80
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STATIONERY ALLOWANCE TOTAL	
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09/16/77-09/20/77	(421.80)
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ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD TOTAL	
(421.80)	
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ALLOWANCE TOTAL THIS PERIOD	
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11,465.10	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GENE SNYDER — Continued						
10-20	1277292122	GENE SNYDER - TRAVEL ACCOUNT	09/26/77-09/30/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00	126.00
11-16	127319175	GENE SNYDER - TRAVEL ACCOUNT	10/25/77-10/28/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00	126.00
11-16	127319176	GENE SNYDER - TRAVEL ACCOUNT	10/17/77-10/20/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00	126.00
11-16	127319177	GENE SNYDER - TRAVEL ACCOUNT	10/12/77-10/14/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00	126.00
11-30	127333008	GENE SNYDER - TRAVEL ACCOUNT	10/31/77-11/03/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	126.00	126.00
12-09	137342011	WILLIAM E TANNER	11/06/77-11/12/77	WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	221.61	221.61
12-20	1273354035	GENE SNYDER - TRAVEL ACCOUNT	11/29/77-11/30/77	LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	130.00	130.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,101.61	
POSTAGE ALLOWANCE						
12-27	1578006137	POSTMASTER	12/27/77		1,211.00	1,211.00
POSTAGE ALLOWANCE TOTAL					1,211.00	
TELECOMMUNICATIONS ALLOWANCE						
10-13	1177286016	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	45.78	45.78
10-13	1177286017	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	45.00	45.00
10-13	1177286018	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	68.73	68.73
10-28	2277297174	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	16.67	16.67
11-01	2277335129	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	183.29	183.29
11-15	1177318023	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	8.80	8.80
11-15	1177318024	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	39.95	39.95
11-15	1177318027	CINCINNATI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	45.00	45.00
11-16	1177318022	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	68.73	68.73
11-18	1177322074	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	55.61	55.61
11-21	2277325019	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	193.29	193.29
11-22	2277339034	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	48.22	48.22
12-13	1177346164	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	45.20	45.20
12-13	1177346165	GSA OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	39.95	39.95
12-13	1177346166	CINCINNATI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	68.73	68.73
12-13	1177346167	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	300.46	300.46
12-24	2277356368	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	22.42	22.42
12-29	2177363021	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	25.82	25.82
12-29	2177363171	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	1,376.90	1,376.90
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,376.90	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305372	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	1,097.00
11-30	0273360993	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	1,126.00
12-31	0278006054	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	1,176.00
			EQUIPMENT LEASE ALLOWANCE TOTAL	3,399.00

STATIONERY ALLOWANCE

10-31	2077307265	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	1,468.72
11-30	2077340370	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	53.97
12-31	2078006291	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	8,472.77
			STATIONERY ALLOWANCE TOTAL	9,995.46
			ALLOWANCE TOTAL THIS PERIOD	22,463.31

OFFICE OF HON. STEPHEN J SOLARZ

COMPUTER SERVICES ALLOWANCE

10-28	1477298016	THOMAS J LANEFORD	09/15/77	194.12
12-16	1477350037	ELECTION COMPUTER SERVICES	11/22/77	321.30
			COMPUTER SERVICES ALLOWANCE TOTAL	515.42

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677299013	DAVID R RAMAGE	10/12/77-10/14/77	145.20
10-28	0677299014	DAVID R RAMAGE	10/14/77	10.00
12-14	0677347007	THOMAS J LANEFORD	10/19/77	50.88
12-14	0677347008	THOMAS J LANEFORD	11/01/77	11.80
12-14	0677347009	DAVID R RAMAGE	11/11/77	153.25
12-15	0677348075	STEPHEN J SOLARZ	11/30/77	63.00
12-16	0677350047	STEPHEN J SOLARZ	11/11/77	50.00
			CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	484.13

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283437	DOMINICK J CISTERMINO	09/01/77-09/30/77	600.00
10-11	0977283438	FRANCO GENTILI	09/01/77-09/30/77	325.00
10-31	0977307444	DOMINICK J CISTERMINO	10/01/77-10/30/77	600.00
10-31	0977307445	FRANCO GENTILI	10/01/77-10/30/77	325.00
11-30	0977335451	DOMINICK J CISTERMINO	11/01/77-11/30/77	600.00
11-30	0977335452	FRANCO GENTILI	11/01/77-11/30/77	325.00
12-31	0978005549	DOMINICK J CISTERMINO	12/01/77-12/30/77	600.00
12-31	0978005550	FRANCO GENTILI	12/01/77-12/30/77	325.00

			197 KENSINGTON GARDEN CITY NY 11530	600.00
			1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
			197 KENSINGTON GARDEN CITY NY 11530	600.00
			1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
			197 KENSINGTON GARDEN CITY NY 11530	600.00
			1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00
			197 KENSINGTON GARDEN CITY NY 11530	600.00
			1908 SEVENTYFIFTH STREET BROOKLYN NY 11204	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEPHEN J SOLARZ—Continued						
OFFICIAL EXPENSES ALLOWANCE						3,700.00
10-12	1077284040	STEPHEN J SOLARZ	09/28/77	SUBSCRIPTIONS.		73.97
10-28	1077298051	STEPHEN J SOLARZ	08/31/77-10/01/77	PAPER GOODS AND GROCERIES FOR MEETING, LOCK ON OFFICE DOOR, WATER & SEWER RENT AND PHOTO.		117.05
11-07	1077311031	MATT BLUMM	10/06/77	REHANG SIGNS AT DISTRICT OFFICE		97.50
11-30	1077333055	FISCAL OBSERVER	10/17/77	SUBSCRIPTION TO THE FISCAL OBSERVER		47.00
12-14	1077347033	STEPHEN J SOLARZ	11/20/77	FOOD FOR PTA MEETING		24.50
12-16	1077350009	CONGRESSIONAL QUARTERLY INC.	10/15/77	1978 SUBSCRIPTION		228.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						3,700.00
OFFICIAL EXPENSES ALLOWANCE TOTAL						588.02
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286034	MICHAEL LEWAN	09/23/77-09/26/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		87.00
10-14	1377287009	MICHAEL LEWAN	10/02/77-10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		98.00
10-14	1377287010	MARY JANE BURT	10/02/77-10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
10-20	1277292016	STEPHEN J SOLARZ	09/09/77-09/09/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
10-20	1277292017	STEPHEN J SOLARZ	09/19/77-09/19/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
10-20	1277292018	STEPHEN J SOLARZ	09/20/77-09/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
11-07	1377311009	MARY JANE BURT	10/14/77-10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
12-09	1377342038	MICHAEL LEWAN	11/16/77-11/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		97.00
12-13	1277346057	STEPHEN J SOLARZ	10/04/77-10/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
12-13	1277346058	STEPHEN J SOLARZ	10/16/77-10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
12-13	1277346059	STEPHEN J SOLARZ	10/22/77-10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL						906.00
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297059	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE		313.61
10-28	1177297060	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE		237.63
10-28	2177297073	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE		33.39
10-28	2177297175	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE		310.39
11-01	2277335130	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		202.57
11-15	1177318025	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE		643.15
11-15	1177318026	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE		173.84

11-21	2177323149	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	33.66
11-21	2277325020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	443.57
11-22	2277339035	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	202.57
12-11	1177345042	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	315.77
12-11	1177345043	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	226.15
12-24	2277356369	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	220.57
12-29	2177363124	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	64.13
EQUIPMENT LEASE ALLOWANCE					3,421.00
10-31	0277305373	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,005.57
11-30	0277336094	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,015.57
12-31	0278006055	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		902.00
STATIONERY ALLOWANCE					2,923.14
10-31	2077307266	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		241.39
11-30	2077340321	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		97.46
12-31	2078006292	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		158.97
EQUIPMENT LEASE ALLOWANCE TOTAL					497.82
STATIONERY ALLOWANCE TOTAL					13,035.53

OFFICE OF HON. GLADYS HOON SPELLMAN

COMPUTER SERVICES ALLOWANCE

10-28	1477297046	COMPUTER SERVICES UNLIMITED INC	10/06/77	COMPUTER SERVICES	250.00
10-28	1477297051	COMPUTER SERVICES UNLIMITED INC	09/12/77	COMPUTER SERVICES	250.00
12-09	1477343049	COMPUTER SERVICES UNLIMITED INC	11/01/77-11/30/77	COMPUTER SERVICES	250.00
COMPUTER SERVICES ALLOWANCE TOTAL					750.00

CONSTITUENT COMMUNICATION ALLOWANCE

10-14	0677287001	CANTRELL/CUTTER PRINTING, INC	09/15/77	12,500 MEETING LETTERS	145.41
10-28	0677299015	CANTRELL/CUTTER PRINTING, INC	10/05/77	29,400 OPEN DOOR LETTERS	351.84
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					497.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283439	SPRIUELL DEVELOPEMENT CORPORATION	09/01/77-09/30/77	6525 BELCREST RD SUITE 180 HYATTSVILLE ME 20782	600.07
10-31	0977307446	SPRIUELL DEVELOPEMENT CORPORATION	10/01/77-10/30/77	6525 BELCREST RD SUITE 180 HYATTSVILLE ME 20782	600.07
11-30	0977335453	SPRIUELL DEVELOPEMENT CORPORATION	11/01/77-11/30/77	3700 EAST WEST HWY HYATTSVILLE ME 20782	870.69
12-31	0978005551	SPRIUELL DEVELOPEMENT CORPORATION	12/01/77-12/30/77	3700 EAST WEST HWY HYATTSVILLE ME 20782	638.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GLADYS NOON SPELLMAN—Continued					
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294066	MADC PRESS CLIPS INC.	08/21/77	CLIPPING SERVICE 7-25-77 THRU 8-21-77	33.05
10-22	1077294067	MADC PRESS CLIPS INC.	09/18/77	CLIPPING SERVICE 8-22-77 THRU 9-18-77	33.20
10-22	1077294068	BORLAND PHOTOGRAPHY	09/01/77-09/30/77	PHOTOGRAPHS	38.00
10-22	1077294069	EDNA McLELLAN	09/01/77-09/30/77	TRAVEL EXPENSES-OFFICIAL BUSINESS	93.40
10-28	1077295041	CANTRELL/CUTLER PRINTING, INC.	09/01/77	INVITATION LETTERS	15.65
11-16	1077319007	MADC PRESS CLIPS INC	09/19/77-10/16/77	CLIPPING SERVICE	36.35
11-16	1077319008	DAVID A FORSLUND	09/30/77-12/31/77	ACCOUNTING SERVICES	45.00
11-16	1077320106	DISTRICT DELIVERY SERVICE	10/01/77	SUBSCRIPTION, OCT, NOV AND DEC-ANY TIMES	34.18
11-16	1077320107	THE ALMANAC OF AMERICAN POLITICS	10/15/77	COPIES, PAPERBACK OF ALMANAC (FOR OFFICE USE), SHIPPING FEES FOR TWO BOOKS	19.40
11-16	1077320108	THE FEDERAL TIMES	11/14/77	SUBSCRIPTION-DO OFFICE 11/14/77-78	18.00
12-09	1077342094	SUPERVISORS OF ELECTIONS	11/02/77	STREET PRINTOUT	15.00
12-09	1077342095	NEWS LEADER	11/01/77-11/30/77	ONE YEAR SUBSCRIPTION	6.00
12-09	1077343161	GLADYS NOON SPELLMAN	03/01/77-03/01/78	NEWSPAPER AND ACCOUNTING CONSULTATION	252.00
12-13	1077346107	XEROX CORPORATION	06/22/77-08/04/77	BILLABLE COPIES	99.99
12-15	1077348087	SENTINEL NEWSPAPERS	12/01/77	RENEWAL OF SUBSCRIPTION	7.50
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,709.56
POSTAGE ALLOWANCE					
12-30	1578006168	POSTMASTER	12/30/77		500.00
POSTAGE ALLOWANCE TOTAL					500.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297070	METROCALL DIVISION OF ADVANCED RADIO	09/01/77-09/30/77	TELEPHONE SERVICE	21.60
10-28	2277297176	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	53.41
11-01	2277335131	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	198.65
11-21	2177323059	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	8.95
11-21	2177323060	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	24.62
11-21	2277339036	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	198.65
11-23	1177327160	METROCALL DIVISION OF ADVANCED RADIO	10/01/77-10/31/77	TELEPHONE SERVICE	21.60
11-30	1177339476	METROCALL DIVISION OF ADVANCED RADIO	11/01/77-11/30/77	TELEPHONE SERVICE	21.60
12-24	2277356370	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	216.65
TELECOMMUNICATIONS ALLOWANCE TOTAL					765.73

EQUIPMENT LEASE ALLOWANCE

10-31	0277305374	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	1,045.38
11-30	0277336095	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	1,060.38
12-31	0278006056	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	812.54
				EQUIPMENT LEASE ALLOWANCE TOTAL
				2,918.30

STATIONERY ALLOWANCE

10-31	2077307267	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	635.41
11-30	2077340322	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	735.24
12-31	2078006293	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	3,123.15
				STATIONERY ALLOWANCE TOTAL
				4,493.80
				ALLOWANCE TOTAL THIS PERIOD
				13,301.36

OFFICE OF HON. FLOYD SPENCE

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283440	BLUE RIBBON PONTIAC INC.	09/01/77-09/30/77	425.00
10-11	0977283441	THOMAS J CRAIG	09/01/77-09/30/77	500.33
10-11	0977283442	MRS HUB S COVINGTON	09/01/77-09/30/77	180.00
10-31	0977307447	BLUE RIBBON PONTIAC INC.	10/01/77-10/30/77	425.00
10-31	0977307448	THOMAS J CRAIG	10/01/77-10/30/77	500.33
10-31	0977307449	MRS HUB S COVINGTON	10/01/77-10/30/77	180.00
11-30	0977335454	BLUE RIBBON PONTIAC INC.	11/01/77-11/30/77	425.00
11-30	0977335455	THOMAS J CRAIG	11/01/77-11/30/77	500.33
11-30	0977335456	MRS HUB S COVINGTON	11/01/77-11/30/77	180.00
12-31	0978005552	BLUE RIBBON PONTIAC INC.	12/01/77-12/30/77	425.00
12-31	0978005553	THOMAS J CRAIG	12/01/77-12/30/77	500.33
12-31	0978005554	MRS HUB S COVINGTON	12/01/77-12/30/77	180.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				4,421.32

OFFICIAL EXPENSES ALLOWANCE

10-18	1077290045	FLOYD D SPENCE	01/21/77-09/07/77	359.69
10-18	1077290046	GULF OIL CORPORATION	08/21/77-09/01/77	24.88
10-18	1077290047	FRANCES BOWEN	07/28/77	10.75
10-18	1077290048	FLOYD D SPENCE	08/20/77-09/22/77	84.36
10-20	1077292094	FLOYD D SPENCE	01/03/77-12/31/77	65.00
10-20	1077292111	CHARLES DERRICK	09/01/77-09/28/77	145.02
10-21	1077293012	FLOYD D SPENCE	10/01/77	18.60
				COFFEE AND SUPPLIES
				359.69
				GASOLINE
				24.88
				COFFEE SUPPLIES
				10.75
				GASOLINE AND COFFEE SUPPLIES
				84.36
				NEWSPAPER SUBSCRIPTIONS TO THE STATE NEWSPAPER, THE LEXINGTON DISPATCH, TWIN CITY NEWS
				65.00
				GASOLINE USED WHILE TRAVELING THROUGH SECOND DISTRICT
				145.02
				SUBSCRIPTION TO THE STATE
				18.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(S) AMOUNT
OFFICE OF HON. FLOYD SPENCE — Continued					
10-21	1077293013	FLOYD D. SPENCE	10/01/77	SUBSCRIPTION TO THE COLUMBIA RECORD	36.75
10-21	1077293014	FLOYD D. SPENCE	03/01/77	SUBSCRIPTION TO THE WASHINGTON POST	33.60
10-21	1077293015	FLOYD D. SPENCE	08/08/77	SUBSCRIPTION TO THE WASHINGTON POST	33.60
10-21	1077293087	FLOYD D. SPENCE	07/01/77-07/17/77	A CAROLINA PROFILE FOR OFFICE AND GASOLINE USED WHILE IN DISTRICT	48.10
10-21	1077293088	GULF OIL CORPORATION	06/25/77-07/16/77	GASOLINE FOR MOBILE OFFICE	60.23
11-07	1077311032	WALTER L. SANDERS	07/13/77-10/03/77	GASOLINE	383.57
11-09	1077312101	FLOYD D. SPENCE	07/22/77	FARM BUREAU INSURANCE	125.75
11-09	1077312102	FLOYD D. SPENCE	10/13/77	CONES FOR OFFICE	3.00
11-09	1077313026	MARTIN F. WINTER BEVERAGE SYSTEM	10/19/77	COFFEE SUPPLY FOR COLUMBIA OFFICE	23.00
11-09	1077313076	FLOYD D. SPENCE	10/13/77	COFFEE AND SUPPLIES	40.70
11-15	1077318065	FLOYD D. SPENCE	10/09/77-10/10/77	GASOLINE USED IN DISTRICT	23.20
11-16	1077319009	GULF OIL CORPORATION	09/23/77-10/02/77	GASOLINE FOR MOBILE OFFICE	70.24
11-16	1077319072	WALTER L. SANDERS	10/11/77-10/19/77	HOTEL AND RESTAURANT	109.73
11-16	1077319148	CHARLES DERRICK	10/02/77-10/05/77	FOOD AND LODGING	81.42
11-16	1077320124	GULF OIL CORPORATION	08/27/77-09/12/77	GAS FOR MOBILE OFFICE	52.49
11-21	1077325035	CHARLES DERRICK	10/01/77-10/31/77	GASOLINE USED WHILE TRAVELING THROUGHOUT DISTRICT BY FIELD REPRESENTATIVE	124.15
11-23	1077327035	CHARLES DERRICK	10/25/77-10/27/77	FOOD AND LODGING WHILE IN WASHINGTON, DC	75.68
12-13	1077346095	FLOYD D. SPENCE	11/11/77	COFFEE AND SUPPLIES FOR OFFICE	32.30
12-28	1077361033	CHARLES DERRICK	11/03/77-11/30/77	GASOLINE WHILE TRAVELING THROUGHOUT 2ND DISTRICT	152.58
12-28	1077361056	WALTER L. SANDERS	06/01/77-11/01/77	GAS FOR MILEAGE IN WORKING IN DISTRICT	274.89
12-28	1077361068	MARTIN F. WINTER BEVERAGE SYSTEM	11/29/77	COFFEE FOR COLUMBIA, SC OFFICE	26.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,521.28
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291130	FLOYD D. SPENCE	09/30/77-10/03/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-20	1277292101	FLOYD D. SPENCE	10/07/77-10/11/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
10-21	1377293023	CHARLES DERRICK	10/02/77-10/05/77	LEXINGTON, SC TO WASHINGTON, DC AND RETURN	159.15
10-22	1277294146	FLOYD D. SPENCE	10/14/77-10/17/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
11-16	1277319178	FLOYD D. SPENCE	10/28/77-10/31/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	114.00
11-18	1277322027	FLOYD D. SPENCE	11/05/77	WASHINGTON, DC TO COLUMBIA, SC	59.00
11-18	1377322040	WALTER L. SANDERS	10/11/77	COLUMBIA, SC TO WASHINGTON, DC	57.00
11-21	1377323008	CHARLES DERRICK	10/24/77-10/27/77	LEXINGTON, SC TO WASHINGTON, DC AND RETURN	180.13
12-13	1277346093	FLOYD D. SPENCE	11/28/77	COLUMBIA, SC TO WASHINGTON, DC	59.00
12-15	1277348068	FLOYD D. SPENCE	12/02/77-12/05/77	WASHINGTON, DC TO COLUMBIA, SC AND RETURN	118.00
12-28	1277361034	FLOYD D. SPENCE	12/08/77	WASHINGTON, DC TO COLUMBIA, SC	59.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,147.28

12-02	1578006007	POSTMASTER	12/02/77			1,000.00
					POSTAGE ALLOWANCE TOTAL	1,000.00
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177293183	SOUTHERN BELL	08/25/77-09/25/77	TELEPHONE SERVICE		126.46
10-28	2177299123	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE		53.64
11-01	2277335132	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE		181.28
11-09	1177312087	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE		150.13
11-21	2277325022	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE		87.39
11-21	2277325023	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE		75.75
11-22	2277339037	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE		181.28
11-23	1177327018	SOUTHERN BELL	09/25/77-10/25/77	TELEPHONE SERVICE		99.06
12-13	1177346168	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE		152.81
12-20	1177354050	SOUTHERN BELL	10/25/77-11/25/77	TELEPHONE SERVICE		116.18
12-24	2277356371	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE		181.28
12-29	2177363022	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE		50.87
12-29	2177363172	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE		85.18
				TELECOMMUNICATIONS ALLOWANCE TOTAL		1,541.31
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305375	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77			733.00
11-30	0277356096	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77			608.07
12-31	0278006057	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77			70.00
				EQUIPMENT LEASE ALLOWANCE TOTAL		1,611.07
STATIONERY ALLOWANCE						
10-31	2077307268	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77			27.74
11-30	2077340323	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77			294.37
12-31	2078006294	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77			466.13
				STATIONERY ALLOWANCE TOTAL		788.24
				ALLOWANCE TOTAL THIS PERIOD		13,030.50
OFFICE OF HON. FERNAND J ST GERMAIN						
COMPUTER SERVICES ALLOWANCE						
10-28	1477299067	HAZELTINE CORPORATION	10/01/77-10/31/77	RENTAL CHARGE		130.00
12-16	1477350059	HAZELTINE CORPORATION	11/01/77-11/30/77	MONTHLY RENTAL CONTRACT		130.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FERNAND J ST GERMAIN — Continued						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	0677299011	DAVID R RAMAGE	10/12/77	104,000 NEWSLETTERS	COMPUTER SERVICES ALLOWANCE TOTAL	260.00
						1,445.80
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,445.80
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005016	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NEWPORT RI		506.00
12-15	0978005017	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PROVIDENCE RI		4,528.00
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,034.00
OFFICIAL EXPENSES ALLOWANCE						
10-19	1077291071	NEWPORT DAILY NEWS	09/30/77	ONE YEAR SUBSCRIPTION FOR NEWPORT DAILY NEWS BEGINNING 10-22-78		57.00
10-21	1077293082	INTERNATIONAL BUSINESS MACHINES CORP	09/30/77	RENTAL OF CARD PUNCH MACHINE		67.00
11-23	1077327029	THE WOONSOCKET CALL	11/14/77-11/14/78	SUBSCRIPTION RENEWAL FOR ONE YEAR		57.00
11-23	1077327030	PHOENIX-TIMES NEWSPAPER	10/28/77-11/26/78	SUBSCRIPTION RENEWAL FOR ONE YEAR		10.00
12-09	1077343124	UNITED STATES CAPITOL HISTORICAL SO	11/09/77	PUBLICATIONS, 'WE THE PEOPLE'		80.00
12-28	1077361030	DAVID R RAMAGE	11/10/77	PRINTING SERVICES		18.75
					OFFICIAL EXPENSES ALLOWANCE TOTAL	289.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291032	FERNAND J ST GERMAIN	08/04/77-09/05/77	WASHINGTON, DC/PROVIDENCE, RI/ WASHINGTON, DC/WOONSOCKET, RI/ PROVIDENCE, RI		112.00
10-19	1277291033	FERNAND J ST GERMAIN	09/16/77-09/19/77	WASHINGTON, DC/PROVIDENCE/ WASHINGTON, DC/PROVIDENCE/ WOONSOCKET/PROVIDENCE, RI		114.00
10-19	1277291034	FERNAND J ST GERMAIN	09/23/77	WASHINGTON, DC TO PROVIDENCE, RI TO WOONSOCKET, RI		57.00
10-19	1277291035	FERNAND J ST GERMAIN	09/30/77-10/03/77	WASHINGTON, DC TO PROVIDENCE, RI/WASHINGTON, DC/PROVIDENCE, RI/WOONSOCKET/PROVIDENCE, RI		114.00
11-23	1277326045	FERNAND J ST GERMAIN	10/06/77-10/11/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN		116.80
11-23	1277326046	FERNAND J ST GERMAIN	10/14/77-10/17/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN		116.80
11-23	1277326047	FERNAND J ST GERMAIN	10/20/77-10/25/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN		116.80
11-23	1277326048	FERNAND J ST GERMAIN	10/28/77-10/31/77	WASHINGTON, DC TO WOONSOCKET, RI AND RETURN		116.80
11-23	1377327069	WILLARD PARKINGTON	11/11/77-11/15/77	PROVIDENCE, RI TO WASHINGTON, DC AND RETURN		112.00
11-28	1277332007	FERNAND J ST GERMAIN	11/04/77	WASHINGTON, DC TO PROVIDENCE, RI		58.40

11-28 1277332008 FERNAND J ST GERMAIN 11/11/77-11/15/77 PROVIDENCE, RI TO WASHINGTON, DC AND RETURN 118.80
 TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL 1,153.40

POSTAGE ALLOWANCE

12-28 1578006142 POSTMASTER 12/28/77 156.00
 POSTAGE ALLOWANCE TOTAL 156.00

TELECOMMUNICATIONS ALLOWANCE

10-12 1177284019 NEW ENGLAND TELEPHONE 09/02/77 TELEPHONE SERVICE 22.81
 10-20 1177292018 NEW ENGLAND TELEPHONE 09/18/77 TELEPHONE SERVICE 22.68
 10-28 1177290140 GSA, OAD, FINANCE DIVISION 10/18/77 TELEPHONE SERVICE 275.82
 10-28 1177299187 NEW ENGLAND TELEPHONE 10/02/77 TELEPHONE SERVICE 14.30
 10-28 2177299122 WESTERN UNION TELEGRAPH COMPANY 09/01/77-09/30/77 TELEGRAPH SERVICE 3.38
 11-01 2277335108 CHESAPEAKE & POTOMAC TELEPHONE CO. 08/01/77-08/31/77 LOCAL TELEPHONE SERVICE 177.21
 11-21 2277325001 CHESAPEAKE & POTOMAC TELEPHONE CO. 09/01/77-09/30/77 TELEPHONE SERVICE 9.67
 11-22 2277339013 CHESAPEAKE & POTOMAC TELEPHONE CO. 09/01/77-09/30/77 LOCAL TELEPHONE SERVICE 177.21
 11-23 1177327068 NEW ENGLAND TELEPHONE 10/18/77-10/31/77 TELEPHONE SERVICE 20.77
 11-30 1177333070 NEW ENGLAND TELEPHONE 11/02/77 TELEPHONE SERVICE 14.35
 12-24 2277356346 CHESAPEAKE & POTOMAC TELEPHONE CO. 10/01/77-10/31/77 LOCAL TELEPHONE SERVICE 177.21
 TELECOMMUNICATIONS ALLOWANCE TOTAL 915.41

EQUIPMENT LEASE ALLOWANCE

10-31 0277305351 (EQUIPMENT ALLOWANCE CHARGED) 10/01/77-10/31/77 557.00
 11-30 0277336071 (EQUIPMENT ALLOWANCE CHARGED) 11/01/77-11/30/77 576.00
 12-31 0278006031 (EQUIPMENT ALLOWANCE CHARGED) 12/01/77-12/31/77 576.00
 EQUIPMENT LEASE ALLOWANCE TOTAL 1,709.00

STATIONERY ALLOWANCE

10-31 2077307244 (STATIONERY ALLOWANCE CHARGED) 10/01/77-10/31/77 180.80
 11-30 2077340299 (STATIONERY ALLOWANCE CHARGED) 11/01/77-11/30/77 176.09
 12-31 2078006270 (STATIONERY ALLOWANCE CHARGED) 12/01/77-12/31/77 97.55
 STATIONERY ALLOWANCE TOTAL 454.44
 ALLOWANCE TOTAL THIS PERIOD 11,417.80

OFFICE OF HON. HARLEY O STAGGERS

CONSTITUENT COMMUNICATION ALLOWANCE

11-09 0677312037 DAVID R RAMAGE 10/11/77 160,000 NEWSLETTERS 1,257.80
 11-18 0677322020 DAVID R RAMAGE 10/01/77 600 LETTERS 10.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HARLEY O STAGGERS—Continued					
DISTRICT OFFICE RENTAL ALLOWANCE					1,268.30
10-11	0977283443	ANDREW DETCH & HELEN A DETCH	09/01/77-09/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
10-31	0977307450	ANDREW DETCH & HELEN A DETCH	10/01/77-10/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
11-30	0977335457	ANDREW DETCH & HELEN A DETCH	11/01/77-11/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
12-31	0978005555	ANDREW DETCH & HELEN A DETCH	12/01/77-12/30/77	P O BOX 205 LEWISBURG WV 24901	135.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					540.00
OFFICIAL EXPENSES ALLOWANCE					12.00
10-22	1077294199	HARLEY O STAGGERS	09/30/77	MORGANTOWN WV TO KEYSER WV	12.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					12.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292158	HARLEY O STAGGERS	07/11/77-07/15/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292159	HARLEY O STAGGERS	07/18/77-07/22/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
11-09	1177312066	HARLEY O STAGGERS	07/25/77-07/29/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292160	HARLEY O STAGGERS	08/01/77-08/05/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292161	HARLEY O STAGGERS	09/01/77-09/09/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292162	HARLEY O STAGGERS	09/12/77-09/16/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292163	HARLEY O STAGGERS	09/19/77-09/23/77	KEYSER, WV TO WASHINGTON, DC AND RETURN	44.25
10-20	1277292164	HARLEY O STAGGERS	09/26/77	KEYSER, WV TO WASHINGTON, DC	22.12
10-20	1277292165	HARLEY O STAGGERS		KEYSER, WV TO WASHINGTON, DC	22.12
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					331.87
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277298004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	143.18
11-01	2277335133	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	154.94
11-09	1177312066	C & P TELEPHONE COMPANY	10/10/77-10/31/77	TELEPHONE SERVICE	44.36
11-21	2277325024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	97.72
11-22	2277339038	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	154.94
11-23	2177326071	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	17.42
12-09	1177343059	C & P TELEPHONE COMPANY	11/10/77-12/09/77	TELEPHONE SERVICE	41.90

12-24	2277356372	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	180.16
				TELECOMMUNICATIONS ALLOWANCE TOTAL	834.62
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305376	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	65.00
11-30	0277336097	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	70.00
12-31	0278006058	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	828.95
				EQUIPMENT LEASE ALLOWANCE TOTAL	963.95
STATIONERY ALLOWANCE					
10-31	2077307269	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	172.39
11-30	2077340324	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	141.31
12-31	2078006295	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	488.04
				STATIONERY ALLOWANCE TOTAL	801.74
				ALLOWANCE TOTAL THIS PERIOD	4,752.48

OFFICE OF HON. ARLAN STANGELAND

COMPUTER SERVICES ALLOWANCE					
10-28	1477299035	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICE.....	191.87
11-28	1477332086	3M BUSINESS PRODUCTS SALES INC	10/14/77	COMPUTER SERVICE.....	194.75
12-21	1477355025	BENCHMARK SYSTEMS.....	11/10/77	TWO DOZEN BLACK QUIME RIBBONS.....	68.00
				COMPUTER SERVICES ALLOWANCE TOTAL	454.62
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677300009	CANTRELL/CUTTER PRINTING, INC.....	08/21/77	185,000 AUGUST NEWSLETTER.....	3,949.53
11-28	0677332013	NEWSLETTER SERVICES, INC.....	10/31/77	TYPESETTING 2 PAGES FOR NOV/OEC NEWSLETTER.....	60.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	4,009.53

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283455	REACT DEVELOPEMENT	09/01/77-09/30/77	MOORHEAD MN 56560.....	600.00
10-11	0977283456	OFFUTT LEASING COMPANY	09/01/77-09/30/77	MOBILE OFFICE.....	350.48
10-31	0977307462	REACT DEVELOPEMENT	10/01/77-10/30/77	MOORHEAD MN 56560.....	600.00
10-31	0977307463	OFFUTT LEASING COMPANY	10/01/77-10/30/77	MOBILE OFFICE.....	350.48
11-30	0977335470	REACT DEVELOPEMENT	11/01/77-11/30/77	MOORHEAD MN 56560.....	600.00
11-30	0977335471	OFFUTT LEASING COMPANY	11/01/77-11/30/77	MOBILE OFFICE.....	350.48
12-31	0978005569	REACT DEVELOPEMENT	12/01/77-12/30/77	MOORHEAD MN 56560.....	600.00
12-31	0978005570	OFFUTT LEASING COMPANY	12/01/77-12/30/77	MOBILE OFFICE.....	350.48

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. ARLAN STANGELAND — Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-14	1077287021	ARLAN STANGELAND	08/15/77	THRIFTY SCOTT MOTEL	3,801.92	16.54
10-20	1077292036	CANTRELL/CUTTER PRINTING, INC.	09/19/77	3 REPROS		127.00
10-20	1077292037	CANTRELL/CUTTER PRINTING, INC.	09/30/77	2 REPROS		70.00
10-20	1077292088	AMOCO OIL COMPANY	08/22/77-09/21/77	GASOLINE FOR MOBILE VAN		334.94
10-21	1077293089	HOUSE RECORDING STUDIO	09/13/77	AUGUST STATEMENT FOR RECORDING SERVICES		150.60
10-28	1077298052	HOUSE RECORDING STUDIO	09/01/77	STATEMENT FOR SEPTEMBER		153.55
10-28	1077298053	LITTLE FALLS TRANSCRIPT	10/01/77	SUBSCRIPTION - 10/1/77 THROUGH 12/1/78		23.50
10-28	1077298054	REPUBLICAN PHOTO SERVICE	09/19/77	OFFICIAL PHOTOS		5.50
10-28	1077298055	NORTHWEST AIRLINES INC.	10/06/77	AIR FREIGHT AND TV TAPES FOR WEEKLY TV SHOW		16.15
11-15	1077318066	ARLAN STANGELAND	10/16/77	AIR TRANSPORTATION		35.00
11-16	1077319010	AMOCO OIL CO.	10/20/77	GASOLINE FOR MOBILE VAN		129.94
11-23	1077327014	DIERCK'S PRINTING CO INC.	09/07/77	BUSINESS CARDS FOR DISTRICT STAFF		34.60
11-23	1077327015	ERIE JR RESTAURANT	09/01/77	COFFEE FOR ENERGY ADVISORY COMMITTEE		15.00
11-23	1077327036	NORTHWEST AIRLINES INC.	10/14/77	TELEVISION TAPES SHIPPED TO MOOREHEAD		16.15
11-23	1077327037	NORTHWEST AIRLINES INC.	10/20/77	TELEVISION TAPES SHIPPED TO MOOREHEAD		16.15
11-23	1077327039	NORTHWEST AIRLINES INC.	10/31/77	TELEVISION TAPES SHIPPED TO MOOREHEAD		16.15
11-23	1077327040	JACK M STEWART	10/05/77-10/13/77	BUDGET RENT A CAR, GAS, MEALS, RAMADA INN AND TWO GREYHOUND BUS BILLS-FILM TO TV STATION		240.18
11-23	1077327048	NORTHWEST AIRLINES INC.	10/24/77	TELEVISION TAPES SHIPPED TO MOOREHEAD		16.15
11-30	1077333043	VICTOR LUNDEEN CO.	10/11/77	PRINTING OF THREE FORMS FOR MILITARY ACADEMY SCREENING COMMITTEE		47.75
12-20	1077354093	NORTHWEST AIRLINES INC.	11/02/77	SHIPPING CHARGES TV TAPES		16.15
12-20	1077354094	HOUSE RECORDING STUDIO	11/01/77	RECORDING - RADIO AND TV		344.90
12-20	1077354095	PHYLLIS ONSGARD	11/08/77	NORTHWEST AIR TRAVEL TO MINNEAPOLIS, MN FOR HUD MEETING		80.00
12-20	1077354096	PHYLLIS ONSGARD	10/19/77-11/06/77	GREYHOUND TRANSPORTATION - TV TAPES, OFFICE CLEANING SUPPLIES & FINANCE CHARGE		34.64
12-20	1077354097	XEROX CORPORATION	10/31/77	OVER-MINIMUM CHARGE FOR SEPTEMBER DUPLICATING		19.69
12-28	1077361057	NATIONAL REPUBLICAN CONGRESSIONAL COMM.	07/19/77-10/18/77	MOVIE FILM		54.50
12-28	1077361058	AMOCO OIL COMPANY	11/18/77	STATEMENT FOR OCTOBER - GASOLINE CHARGES AND FINANCE CHARGE		189.98
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,801.92	
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,204.31	

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292019	ARLAN STANGELAND	09/30/77-10/02/77	WASHINGTON, DC TO FARGO, MN AND RETURN	236.00
10-20	1271292102	ARLAN STANGELAND	10/06/77-10/10/77	WASHINGTON, DC TO FARGO, MN AND RETURN	236.00
11-11	1277314059	ARLAN STANGELAND	10/20/77-10/24/77	WASHINGTON, DC TO FARGO, MN AND RETURN	236.00
11-11	1277314060	ARLAN STANGELAND	10/14/77-10/16/77	WASHINGTON, DC TO FARGO, MN AND RETURN	288.00
11-18	1277322028	ARLAN STANGELAND	10/28/77-10/30/77	WASHINGTON, DC TO FARGO, MN AND RETURN	304.00
11-18	1377322046	JACK M STEWART	10/11/77-10/14/77	WASHINGTON, DC TO FARGO, MN AND RETURN	226.00
12-15	1277348104	ARLAN STANGELAND	11/27/77-12/02/77	FARGO, MN TO WASHINGTON, DC AND RETURN	242.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,768.00

POSTAGE ALLOWANCE

12-22	1578006128	POSTMASTER	12/22/77		750.11
POSTAGE ALLOWANCE TOTAL					750.11

TELECOMMUNICATIONS ALLOWANCE

10-21	1177253020	GSA OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	120.91
10-28	1177299158	NORTHWESTERN BELL	09/13/77-10/12/77	TELEPHONE SERVICE	60.35
10-28	2271298005	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	153.56
11-01	2271335134	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	376.32
11-21	2271325025	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	426.81
11-22	2271339039	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	231.20
11-23	1177327053	GSA OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	127.50
11-23	1177327054	NORTHWESTERN BELL	10/13/77-10/31/77	TELEPHONE SERVICE	59.78
11-23	217327033	WESTERN UNION ELECTRONIC MAIL	09/01/77-09/30/77	TELEGRAPH SERVICE	10.40
12-24	2271356373	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	203.98
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,770.81

EQUIPMENT LEASE ALLOWANCE

10-31	0277305377	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		852.00
11-30	0277336098	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		876.00
12-31	0278006059	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		876.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,604.00

STATIONERY ALLOWANCE

10-31	2077307270	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,019.39
11-30	2077340325	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		661.13
12-31	2078006296	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,901.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. J WILLIAM STANTON						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	067283027	THE PUBLIC PRINTER	08/26/77	FEE FOR THE PRINTING OF POSTAL PATRON LINES ON NEWSLETTER ENVELOPES.	10.00	
12-16	067350048	RECORD-COURIER	11/01/77	PHOTOGRAPH REQUESTED FROM NEWSPAPER TO BE USED IN DECEMBER NEWSLETTER	6.49	
12-16	0677350049	J WILLIAM STANTON	12/06/77	REIMBURSEMENT FOR PAYMENT TO THE PUBLIC PRINTER	10.00	
					STATIONERY ALLOWANCE TOTAL	3,582.02
					ALLOWANCE TOTAL THIS PERIOD	20,945.32
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	097283444	THE LAND TITLE GUARANTEE & TRUST COMPANY	09/01/77-09/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00	
10-31	097307451	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/77-10/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00	
11-30	097335458	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/77-11/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00	
12-15	0978005038	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	MANITUA OH	1,076.00	
12-31	0978005556	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/77-12/30/77	NORTH ST CLAIR STREET PAINESVILLE OH	375.00	
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	26.49
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,576.00
OFFICIAL EXPENSES ALLOWANCE						
11-07	107311086	HERTZ SYSTEM INC	09/23/77-09/24/77	RENTAL OF CAR WHILE IN DISTRICT	25.37	
11-16	107320109	J WILLIAM STANTON	10/11/77	REIMBURSEMENT FOR NIGHT'S LODGING IN DISTRICT FOLLOWING A DINNER MEETING	18.20	
11-30	107333056	J WILLIAM STANTON	11/08/77	HOTEL ACCOMMODATION WHILE ON TRIP TO THE DISTRICT	19.88	
12-09	107343050	HERTZ SYSTEM INC	10/07/77-10/12/77	RENTAL OF CAR WHILE IN DISTRICT	44.45	
12-09	107343162	J WILLIAM STANTON	09/01/77-10/31/77	TWO MONTH SUBSCRIPTION TO THE PLAIN DEALER, SUPPLIES FOR DISTRICT OFFICE	12.54	
12-14	107347034	THE VINDICATOR PRINTING CO	11/28/77-11/28/78	ONE YEAR DAILY AND SUNDAY SUBSCRIPTION FOR THE WASHINGTON OFFICE	74.50	
12-14	107347161	J WILLIAM STANTON	11/17/77	LODGING	32.55	
12-15	107348112	R H DONNELLEY CORPORATION	12/01/77	SUBSCRIPTION TO OFFICIAL AIRLING GUIDE FOR WASHINGTON OFFICE	62.40	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	289.89
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277286013	J WILLIAM STANTON	09/23/77-09/24/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	118.00	

10-20	1277293123	J WILLIAM STANTON	10/07/77-10/08/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	142.00
10-22	1277294094	J WILLIAM STANTON	10/11/77-10/12/77	WASHINGTON, DC TO YOUNGSTOWN, OH AND RETURN	126.00
11-18	1277322029	J WILLIAM STANTON	11/07/77-11/09/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
11-30	1277333009	J WILLIAM STANTON	11/13/77-11/18/77	WASHINGTON, DC TO PAINESVILLE, OH AND RETURN	144.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					674.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299038	OHIO BELL	08/22/77-09/22/77	TELEPHONE SERVICE	103.00
10-28	2177299074	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	18.42
10-28	2277298006	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	207.63
11-01	2277335135	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.26
11-16	1177320110	OHIO BELL	08/29/77-09/29/77	TELEPHONE SERVICE	116.67
11-17	1177321168	OHIO BELL	09/22/77-10/22/77	TELEPHONE SERVICE	103.00
11-21	2177323172	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	8.95
11-21	2277325026	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	122.95
11-22	2277339040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	292.26
11-30	1177333074	OHIO BELL	09/29/77-10/29/77	TELEPHONE SERVICE	115.41
12-24	2277356374	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.26
12-29	2177363146	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	69.25
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,472.06

EQUIPMENT LEASE ALLOWANCE

10-31	0277305378	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		820.00
11-30	0277336099	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		835.00
12-31	0278006060	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		835.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,490.00

STATIONERY ALLOWANCE

10-31	2077307271	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		111.76
11-30	2077340326	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		180.81
12-31	2078006297	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		226.57
STATIONERY ALLOWANCE TOTAL					519.14
ALLOWANCE TOTAL THIS PERIOD					8,047.56

OFFICE OF HON. FORTNEY H (PETE) STARK

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677334058	CANTRELL/CUTTER PRINTING, INC.	10/21/77	192,000 CONSTITUENT MEETING NOTICES FOR THE DISTRICT	927.89
12-09	0677343066	VAN DAMPSEY	10/12/77	PHOTOGRAPHS FOR USE IN NEWSLETTERS	47.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FORTNEY H (PETE) STARK—Continued						
DISTRICT OFFICE RENTAL ALLOWANCE					975.39	
10-11	097283445	OFFICE OF THE CITY MANAGER	09/01/77-09/30/77	CITY HALL LIVERMORE CA 94550	125.00	
10-11	097283446	EASTMONT WALL	09/01/77-09/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
10-31	097307452	OFFICE OF THE CITY MANAGER	10/01/77-10/30/77	CITY HALL LIVERMORE CA 94550	125.00	
10-31	097307453	EASTMONT WALL	10/01/77-10/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
11-30	097333459	OFFICE OF THE CITY MANAGER	11/01/77-11/30/77	CITY HALL LIVERMORE CA 94550	125.00	
11-30	097333460	EASTMONT WALL	11/01/77-11/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
12-31	0978005557	OFFICE OF THE CITY MANAGER	12/01/77-12/30/77	CITY HALL LIVERMORE CA 94550	125.00	
12-31	0978005558	EASTMONT WALL	12/01/77-12/30/77	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,100.00	
OFFICIAL EXPENSES ALLOWANCE						
10-22	107294070	BUSINESS WIRE	08/03/77	PRESS RELEASE	55.00	
11-17	107321076	EDITH B. WILKIE	08/22/77	HERTZ CAR RENTAL FOR TRAVEL BETWEEN DISTRICT OFFICES	208.43	
11-17	107321077	ALLENS PRESS CLIPPING BUREAU	09/01/77	NEWSPAPER CLIPPINGS	22.00	
12-11	107344096	BUSINESS WIRE	09/19/77-09/30/77	PRESS RELEASE THROUGH BUSINESS WIRE	110.00	
12-11	107344097	BUSINESS WIRE	10/05/77-10/25/77	BUSINESS WIRES TO NEWSPAPERS	145.00	
12-11	107344098	ALLENS PRESS CLIPPING BUREAU	10/01/77-10/31/77	NEWSPAPER CLIPPINGS	27.51	
12-13	107346108	HOUSE OF REPRESENTATIVE RESTAURANT	09/23/77	BREAKFAST CATERED FOR 44 SENIOR CITIZENS DURING MORNING MEETING	172.50	
12-14	107347162	EDITH B. WILKIE	11/11/77	HERTZ CAR RENTAL FOR DISTRICT TRAVEL	127.10	
12-14	107347163	FORTNEY H STARK	11/21/77	BOOKS PURCHASED FOR OFFICE USE BY STAFF	18.85	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					886.39	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287037	NEIL A SIMON	09/21/77-09/26/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	381.00	
11-09	127312011	FORTNEY H STARK	10/14/77-10/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	419.00	
11-11	127314023	FORTNEY H STARK	10/21/77-10/24/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	421.80	
11-23	137327071	JOHN G GRAYKOWSKI	11/09/77-11/16/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	421.80	
11-28	1273332012	FORTNEY H STARK	11/09/77	WASHINGTON, DC TO SAN FRANCISCO, CA	357.90	

12-09	1377342039	JAMES COPELAND	10/05/77-10/07/77	SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	388.80
12-09	1377342040	EDITH B WILKIE	11/11/77-11/17/77	WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	422.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,810.40

POSTAGE ALLOWANCE

12-05	1578006012	POSTMASTER	12/05/77		211.00
POSTAGE ALLOWANCE TOTAL					211.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290015	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	208.40
10-18	2177290016	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	99.07
10-28	2277298007	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	418.04
11-01	2277335136	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	221.62
11-09	1177312067	GSA OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	68.28
11-09	1177312068	PACIFIC TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	198.98
11-09	1177312069	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	58.40
11-09	1177312070	PACIFIC TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	60.31
11-09	1177312071	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	50.40
11-09	1177312072	GSA OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	49.64
11-21	2177323061	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	65.08
11-21	2277325027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	403.85
11-22	2277339041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	221.62
11-23	2177327059	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEPHONE SERVICE	20.49
11-30	1177333075	PACIFIC TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	188.00
11-30	1177333076	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	38.19
11-30	1177333077	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	56.32
12-24	2277356375	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	256.62
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,663.31

EQUIPMENT LEASE ALLOWANCE

10-31	0277305379	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,027.76
11-30	0277336100	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,061.76
12-31	0278006061	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,061.76
EQUIPMENT LEASE ALLOWANCE TOTAL					3,151.28

STATIONERY ALLOWANCE

10-31	2077307272	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		51.85
11-30	2077340327	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		340.23
12-31	2078006298	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,180.52

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
				STATIONERY ALLOWANCE TOTAL	2,572.64
				ALLOWANCE TOTAL THIS PERIOD	15,370.41
OFFICE OF HON. TOM STEED					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283447	DELMER L STAGNER	09/01/77-09/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
10-11	0977283448	BROADWAY ENTERPRISES INC	09/01/77-09/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
10-31	0977307454	DELMER L STAGNER	10/01/77-10/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
10-31	0977307455	BROADWAY ENTERPRISES INC	10/01/77-10/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
11-30	0977335461	DELMER L STAGNER	11/01/77-11/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
11-30	0977335462	BROADWAY ENTERPRISES INC	11/01/77-11/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
12-31	0978000559	DELMER L STAGNER	12/01/77-12/30/77	SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00
12-31	0978000556	BROADWAY ENTERPRISES INC	12/01/77-12/30/77	P O BOX 67 SHAWNEE OK 74801	100.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,020.00
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290049	HERTZ SYSTEM INC	08/10/77	CAR RENTAL	487.54
11-09	1077312103	CONGRESSIONAL QUARTERLY INC	10/15/77	CONGRESSIONAL QUARTERLY SERVICE	228.00
11-09	1077313077	THE HERTZ CORP	10/13/77	CAR RENTAL	176.22
12-09	1077342096	THE HERTZ CORP	10/06/77	CAR RENTAL	94.78
12-14	1077347035	WILLIAM VAUGHN CLARK	11/17/77	STAFF TRAVEL WITHIN DISTRICT - MILEAGE AND TOLLS	51.00
12-28	1077361059	THE HERTZ CORP	11/16/77	CAR RENTAL	366.48
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,404.02
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292103	TOM STEED	10/06/77-10/09/77	WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	378.50
10-27	1271294135	TOM STEED	10/13/77-10/17/77	WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	378.50
12-15	1377349030	WILLIAM VAUGHN CLARK	11/10/77-11/28/77	WASHINGTON DC TO OKLAHOMA CITY OK AND RETURN	186.00
12-20	1277354036	TOM STEED	12/05/77-12/12/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	384.50
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,327.50

11-02	1577336015	POSTMASTER	11/02/77		211.00
					211.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298065	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	110.81
10-28	2277298008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	358.23
11-01	2277335137	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	153.79
11-21	2177323125	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.90
11-21	2277325028	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	242.68
11-22	2277339042	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	193.79
11-30	1177334077	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	91.90
12-21	1177355130	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	92.71
12-24	2277356376	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	153.79
12-29	2177363147	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	19.63
					1,438.23

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305380	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		350.00
11-30	0277336101	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		360.00
12-31	0278006062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		393.66
					1,103.66
STATIONERY ALLOWANCE					
10-31	2077307273	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		62.12
11-30	2077340328	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		155.46
12-31	2078006299	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		255.27
					472.85

OFFICE OF HON. NEWTON I STEERS JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297153	IBM	09/27/77	COMPUTER SUPPLIES	90.77
10-28	1477297154	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER SERVICES	191.87
11-11	1477315011	GENERAL OFFSET PRINTING COB INC	10/31/77	COMPUTER FORM LABELS	67.67
11-11	1477315012	3M BUSINESS PRODUCTS SALES INC	10/09/77	COMPUTER SERVICES	194.75
11-16	1477320035	3M BUSINESS PRODUCTS SALES INC	10/06/77-10/06/77	COMPUTER SUPPLIES	72.75
11-16	1477320036	3M BUSINESS PRODUCTS SALES INC	10/06/77-10/06/77	COMPUTER SUPPLIES	29.10
11-16	1477320037	C & P TELEPHONE	09/30/77-09/30/77	LOCAL SERVICE FOR COMPUTER TELEPHONE	6.24
12-09	1477343087	C & P TELEPHONE	10/31/77	COMPUTER TELEPHONE SERVICE	6.24
12-15	1477349031	BENCHMARK SYSTEMS	11/08/77	QUIME BLACK/MS - RC RIBBONS	68.00
					7,977.26

POSTAGE ALLOWANCE					
POSTAGE ALLOWANCE TOTAL					211.00
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,438.23
EQUIPMENT LEASE ALLOWANCE TOTAL					1,103.66
STATIONERY ALLOWANCE TOTAL					472.85
ALLOWANCE TOTAL THIS PERIOD					7,977.26

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. NEWTON I STEERS JR.—Continued					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0672291013	CANTRELL/CUTTER PRINTING, INC.	07/30/77	MEETING CARDS	686.82
11-18	067322021	THOMAS J LANFORD	09/06/77	REPRO LETTER AND LABELS ON ENVELOPES	150.44
11-28	067332014	DANIEL SWEENEY	10/25/77	PRINTING FOR MEETING ANNOUNCEMENT CARDS	40.95
11-28	067332015	NEGA TYPE CORPORATION	10/20/77	POST CARD ANNOUNCEMENT OF MOBILE VAN SCHEDULE	33.55
11-28	067332017	NEGA TYPE CORPORATION	10/26/77	POST CARD ANNOUNCEMENT OF MOBILE VAN SCHEDULE	15.40
11-28	067332018	DIVERSIFIED MAIL MARKETING, INC.	09/22/77	NEWSLETTER PRINTING SERVICES	1,995.12
11-30	067333059	CANTRELL/CUTTER PRINTING, INC.	10/31/77	39,655 MEETING POST CARDS	229.94
12-14	067347010	CANTRELL/CUTTER PRINTING, INC.	11/14/77	POST CARDS	70.88
12-16	067350050	CANTRELL/CUTTER PRINTING, INC.	11/28/77	ALUMINUM WRITING PAMPHLET	109.67
COMPUTER SERVICES ALLOWANCE TOTAL					727.39
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283449	WHEATON PLAZA SHOPPING CENTER	09/01/77-09/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
10-31	0977307456	WHEATON PLAZA SHOPPING CENTER	10/01/77-10/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
11-30	0973339463	GERALD BABBIT	11/01/77-11/30/77	MOBILE	350.00
11-30	0973354564	WHEATON PLAZA SHOPPING CENTER	11/01/77-11/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
12-31	0978005561	GERALD BABBIT	12/01/77-12/30/77	MOBILE	175.00
12-31	0978005562	WHEATON PLAZA SHOPPING CENTER	12/01/77-12/30/77	SUITE 413 900 WHEATON PLAZA WHEATON MD 20902	523.83
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					3,332.77
OFFICIAL EXPENSES ALLOWANCE					
10-22	1077294130	XEROX CORPORATION	08/31/77	USAGE OF XEROX OVER THE LEASING ALLOWANCE BASE	138.31
10-28	1077294131	THE WASHINGTON POST	09/22/77	52 WEEKS SUBSCRIPTION TO THE WASHINGTON POST	72.80
10-28	1077295066	T. WOLFF	09/21/77	TWO BLACK AND WHITE PRINTS	12.00
10-28	1077295067	THE WASHINGTON STAR	09/25/77	ONE YEAR SUBSCRIPTION	72.80
11-09	1077312104	THE PUBLIC PRINTER	10/07/77	PUBLIC DOCUMENT ENVELOPES	10.00
11-09	1077312105	CHRIS RAY	10/03/77	SUPPLIES AND PHOTOGRAPHIC PRINTS	70.25
11-15	1077318067	THOMAS J LANFORD	09/19/77	CUT AND PAD PAPER - 49 PADS/ 100 TO PAD	15.00
11-16	1077320125	HERBERT KLUNE	09/12/77-09/12/77	REIMBURSEMENT FOR MILEAGE	7.20
11-16	1077320126	KEITH SCHISZIK	09/29/77-09/29/77	COFFEEKIT	29.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,620.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. NEWTON I STEERS JR.—Continued						
10-28	1277299117	NEWTON I STEERS JR	07/26/77-07/26/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
10-28	1277299118	NEWTON I STEERS JR	07/27/77-07/27/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
10-28	1277299119	NEWTON I STEERS JR	07/28/77-07/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
10-28	1277299120	NEWTON I STEERS JR	07/29/77-07/29/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313065	NEWTON I STEERS JR	09/07/77-09/07/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313066	NEWTON I STEERS JR	09/08/77-09/08/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313067	NEWTON I STEERS JR	09/09/77-09/09/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313068	NEWTON I STEERS JR	09/12/77-09/12/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313069	NEWTON I STEERS JR	09/13/77-09/13/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313070	NEWTON I STEERS JR	09/14/77-09/14/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313071	NEWTON I STEERS JR	09/15/77-09/15/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313072	NEWTON I STEERS JR	09/16/77-09/16/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313073	NEWTON I STEERS JR	09/19/77-09/19/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313074	NEWTON I STEERS JR	09/20/77-09/20/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313075	NEWTON I STEERS JR	09/21/77-09/21/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313076	NEWTON I STEERS JR	09/22/77-09/22/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313077	NEWTON I STEERS JR	09/23/77-09/23/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313078	NEWTON I STEERS JR	09/26/77-09/26/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313079	NEWTON I STEERS JR	09/27/77-09/27/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313080	NEWTON I STEERS JR	09/28/77-09/28/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313081	NEWTON I STEERS JR	09/29/77-09/29/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
11-09	1277313082	NEWTON I STEERS JR	09/30/77-09/30/77	BETHESDA, MD TO WASHINGTON, DC AND RETURN	3.30	3.30
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					135.30	
POSTAGE ALLOWANCE						
12-21	1578006119	POSTMASTER	12/21/77		172.00	172.00
POSTAGE ALLOWANCE TOTAL					172.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297139	GSA OAD FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	249.97	249.97
10-28	1177299147	GSA OAD FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	101.32	101.32
11-01	2277333138	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	192.24	192.24
11-21	2277323121	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	48.12	48.12
11-21	2277323122	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	51.10	51.10

11-22	2271339043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	192.24
11-23	1177327127	C & P OF MARYLAND.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	73.56
11-23	2177327034	WESTERN UNION ELECTRONIC MAIL.....	02/01/77-02/28/77	TELEGRAPH SERVICE.....	26.31
11-23	2177327035	WESTERN UNION ELECTRONIC MAIL.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	54.80
11-23	2177327060	WESTERN UNION ELECTRONIC MAIL.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	130.85
12-24	2271356371	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	192.24
					1,312.54

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305381	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		634.67
11-30	0277336102	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		500.00
12-31	0278006063	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		500.00
					1,634.67

STATIONERY ALLOWANCE					
10-31	2077307274	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		523.57
11-30	2077340329	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		285.42
12-31	2078006300	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		1,356.25
					2,165.24

STATIONERY ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE TOTAL					
					13,663.79

OFFICE OF HON. WILLIAM A STEIGER

CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677300010	THOMAS J LANGFORD.....	09/28/77	6000 REPRO LETTER PAPER.....	52.30
10-28	0677300011	THOMAS J LANGFORD.....	09/30/77	2000 REPRO LETTER PAPER.....	18.00
11-28	0677332019	PRESTIGE AUTO TYPING.....	11/08/77	3108 LETTERS TYPED WITH TWO FILE COPIES.....	7777.00
					847.30

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283450	THE WASHINGTON BUILDING.....	09/01/77-09/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	300.00
10-11	0977283451	C O L S INVESTMENT COMPANY.....	09/01/77-09/30/77	807 JAY STREET MANITOWOC WI 54220.....	175.00
10-31	0977307457	THE WASHINGTON BUILDING.....	10/01/77-10/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	300.00
10-31	0977307458	C O L S INVESTMENT COMPANY.....	10/01/77-10/30/77	807 JAY STREET MANITOWOC WI 54220.....	175.00
11-30	0977335465	THE WASHINGTON BUILDING.....	11/01/77-11/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	300.00
11-30	0977335466	C O L S INVESTMENT COMPANY.....	11/01/77-11/30/77	807 JAY STREET MANITOWOC WI 54220.....	175.00
12-15	0978005039	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SHEBOYGAN WI.....	335.00
12-31	0978005563	THE WASHINGTON BUILDING.....	12/01/77-12/30/77	105 WASHINGTON AVENUE OSHKOSH WI 54901.....	300.00
12-31	0978005564	C O L S INVESTMENT COMPANY.....	12/01/77-12/30/77	807 JAY STREET MANITOWOC WI 54220.....	175.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293091	MARK ION BLOCK	08/01/77-09/01/77	MILEAGE AND PARKING EXPENSES	94.96
10-22	1077294169	CHILTON TIMES JOURNAL	10/11/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	6.50
10-22	1077294170	THE POST CRESCENT	10/06/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	50.00
10-22	1077294171	TAX ANALYST AND ADVOCATES	10/04/77	TAX NOTES - DOCUMENT 77-579	5.00
10-22	1077294182	HOUSE OF REPRESENTATIVE RESTAURANT	09/19/77-09/27/77	BUSINESS LUNCHES	22.50
10-22	1077294200	RACE INC	08/25/77	OFFICE SUPPLIES	33.75
10-22	1077294201	HOUSE RECORDING STUDIO	08/02/77	RADIO TAPINGS	13.50
10-22	1077294202	WISCONSIN NEWSPAPER ASSOCIATION	08/31/77	101 NEWSPAPER CLIPPINGS	29.13
10-22	1077294203	NEWSPAPERS INC	10/09/77	SUBSCRIPTION TO MILWAUKEE SENTINEL	22.20
10-28	1077295042	FREDRIC A. SEefeldt	03/01/77-09/30/77	TRAVEL AND MOTEL EXPENSES IN THE SIXTH DISTRICT	1,091.61
11-07	1077311033	WISCONSIN NEWSPAPER ASSOCIATION	09/30/77	141 NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	34.33
11-07	1077311045	COMPARATIVE LEGISLATIVE RESEARCH CENTER	10/18/77	SUBSCRIPTION	10.00
11-07	1077311046	NEWSPAPERS INC	11/08/77	SUBSCRIPTION	13.00
11-07	1077311047	TAX ANALYST AND ADVOCATES	10/11/77	SUBSCRIPTION	61.00
11-07	1077311048	MARYALYCE R FOSS	10/12/77	SODA FOR STAFF AND CONSTITUENTS	9.00
11-09	1077312057	WILLIAM A STEIGER	09/05/77-09/24/77	GAS AND MEETING ROOM FOR OFFICIAL BUSINESS AT THE HOLIDAY INN	25.00
11-09	1077312058	JOHN'S SHELL	08/22/77-09/02/77	GAS AND OIL NEEDED FOR OFFICIAL BUSINESS TRAVEL IN SIXTH DISTRICT	68.84
11-09	1077312059	DAHL MOTORS OSHKOSH INC	09/06/77	RENTAL CAR FOR USE ON OFFICIAL BUSINESS TRAVEL IN SIXTH DISTRICT	382.88
11-16	1077320091	PATRICIA HOGUE	09/22/77-09/28/77	ROUND TRIP TAXI FARE AND COUNSELORS MEETING - SODA FOR STAFF AND CONSTITUENTS	9.30
11-16	1077320110	HOUSE RECORDING STUDIO	10/18/77	RADIO TAPINGS	53.50
11-17	1077321064	WILLIAM A STEIGER	08/30/77	OVERNIGHT ACCOMMODATIONS	16.12
11-21	1077325036	THE HILBERT FAVORITE	11/01/77	SUBSCRIPTION RENEWAL STARTING 12/1/77	6.00
11-21	1077325037	CONGRESSIONAL QUARTERLY INC	10/15/77	SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY AND 1978 ALMANAC	228.00
11-21	1077325038	THE SHEBOYGAN PRESS	11/21/77-11/25/78	ONE YEAR SUBSCRIPTION RENEWAL	32.00
11-21	1077325039	MARYALYCE R FOSS	10/26/77	SODA FOR STAFF AND CONSTITUENTS	9.00
11-28	1077325028	MARYALYCE R FOSS	11/09/77	SODA FOR STAFF AND CONSTITUENTS	9.10
11-30	1077330044	WISCONSIN NEWSPAPERS ASSOCIATION	10/31/77	NEWSCLIPPINGS FOR USE BY DISTRICT OFFICE	30.43
11-30	1077330057	THOMAS J LANFORD	10/11/77-10/19/77	ENVELOPES FOR ALL HOUSE MEMBERS AND 300 COPIES - REPRO 4 PAGE RECORD REPRINT	73.80
11-30	1077333058	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPINGS AT HOUSE RECORDING STUDIO	53.25
12-11	1077344038	MARKEAN REGIONAL REPORTER	11/16/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
12-11	1077344039	KEL TRI-COUNTY RECORD	12/01/77	SUBSCRIPTION TO THE 12/1/77-78	8.00
12-11	1077344040	GREEN LAKE COUNTY REPORTER	11/16/77	SUBSCRIPTION RENEWAL FOR ONE YEAR	9.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,235.00

OFFICE OF HON. WILLIAM A STEIGER—Continued

12-14	1077347021	THE WASHINGTON STAR.....	11/21/77	SUBSCRIPTION TO THE WASHINGTON STAR.....	11.20
12-14	1077347036	PATRICIA HOGUE.....	12/02/77-12/03/77	TAXI, ROUND TRIP AIRFARE AND SINGLE ROOM - WASHINGTON, DC TO MADISON, WI.....	203.40
12-14	1077347037	PATRICIA HOGUE.....	11/29/77-11/30/77	TAXI FARE AND BREAKFAST IN CONNECTION WITH MEETING.....	13.18
12-21	1077355096	JACK ANDERSON.....	11/25/77	SUBSCRIPTION.....	48.00
12-21	1077355097	W.E. UPIOKH, INSTITUTE.....	11/28/77	ONE BOOK - THE EFFECTIVENESS OF UNIONMANAGEMENT SAFETY AND HEALTH COMMITTEES.....	2.75
12-28	1077361060	PATRICIA HOGUE.....	11/30/77	SODA FOR CONSTITUENTS AND STAFF.....	6.20
				OFFICIAL EXPENSES ALLOWANCE TOTAL	2,804.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-09	1277312012	WILLIAM A STEIGER.....	07/29/77-07/31/77	WASHINGTON, DC TO OSHKOSH, WI AND RETURN.....	270.00
11-09	1277312013	WILLIAM A STEIGER.....	09/23/77-09/25/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	325.37
11-09	1277312014	WILLIAM A STEIGER.....	09/06/77	OSHKOSH, WI TO WASHINGTON, DC.....	39.00
11-09	1277313083	WILLIAM A STEIGER.....	09/09/77-09/11/77	OSHKOSH, WI TO WASHINGTON, DC AND RETURN.....	272.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	906.37

POSTAGE ALLOWANCE

11-09	1577336038	POSTMASTER.....	11/09/77		250.00
				POSTAGE ALLOWANCE TOTAL	250.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287020	FOY ANSWERING SERVICE.....	10/01/77	TELEPHONE SERVICE.....	29.00
10-14	1177287021	TEL/SEC.....	10/01/77	TELEPHONE SERVICE.....	49.25
10-14	1177287022	HANTOWOC ANSWERING SERVICE.....	10/01/77	TELEPHONE SERVICE.....	30.00
10-14	1177287023	ANSWER, INC.....	10/01/77	TELEPHONE SERVICE.....	33.35
10-19	1177291160	TELEPHONE ANSWERING SERVICE.....	08/28/77-09/01/77	TELEPHONE SERVICE.....	4.40
10-19	1177291161	FOY ANSWERING SERVICE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	29.00
10-19	1177291162	TEL/SEC.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	49.25
10-19	1177291163	HANTOWOC ANSWERING SERVICE.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	30.00
10-19	1177291164	ANSWER, INC.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	33.35
10-19	117291165	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	28.81
10-19	117291166	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	86.35
10-19	117291167	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	21.88
10-19	117291168	WISCONSIN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	68.73
10-19	117291169	WISCONSIN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	24.23
10-19	117291170	WISCONSIN TELEPHONE COMPANY.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	19.64
10-28	117299190	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	31.07
10-28	117299191	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	64.00
10-28	117299192	WISCONSIN TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	40.05
10-28	2277298009	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	84.45
11-01	2277335139	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	186.88
11-17	1177321051	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	64.00
11-21	2177323150	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	15.66
11-21	2277323123	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	63.31

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM A STEIGER—Continued					
11-22	2277339044	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	186.88
11-23	1177327055	FOY ANSWERING SERVICE.....	11/01/77	TELEPHONE SERVICE.....	29.00
11-23	1177327056	TEL/SEC.....	11/01/77	TELEPHONE SERVICE.....	49.25
11-23	1177327057	MANITOWOC ANSWERING SERVICE.....	11/01/77	TELEPHONE SERVICE.....	30.00
11-23	1177327058	ANSWER INC.....	11/01/77	TELEPHONE SERVICE.....	45.67
12-09	1177342024	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	26.39
12-09	1177342025	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	28.99
12-09	1177342026	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	58.82
12-09	1177342027	WISCONSIN TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	35.28
12-09	1177342028	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00
12-20	1177354051	FOY ANSWERING SERVICE.....	12/01/77-12/30/77	TELEPHONE SERVICE.....	29.00
12-20	1177354052	TEL/SEC.....	12/01/77-12/30/77	TELEPHONE SERVICE.....	49.25
12-20	1177354053	MANITOWOC ANSWERING SERVICE.....	12/01/77-12/30/77	TELEPHONE SERVICE.....	30.00
12-20	1177354054	ANSWER INC.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	33.35
12-20	1177354089	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	64.00
12-20	1177354090	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	31.23
12-20	1177354091	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	21.55
12-20	1177354092	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	55.79
12-20	1177354093	WISCONSIN TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	48.23
12-20	1177354094	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-24	2277356378	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	186.88
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,166.22
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305382	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	624.50
11-30	0277336103	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	643.60
12-31	0278006064	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	643.60
EQUIPMENT LEASE ALLOWANCE TOTAL					1,911.70
STATIONERY ALLOWANCE					
10-31	2077307275	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	379.20
11-30	2077340330	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	165.00
12-31	2078006301	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	121.36
STATIONERY ALLOWANCE TOTAL					665.56
ALLOWANCE TOTAL THIS PERIOD					11,786.58

OFFICE OF HON. DAVE STOCKMAN

COMPUTER SERVICES ALLOWANCE

10-28	1477299071	IBM	09/01/77-09/30/77	IBM SYSTEM 32	1,589.00
11-18	1477322035	ANDERSON JACOBSON, INC.	11/01/77-11/30/77	ACOUSTIC COUPLERS FOR ST. JOSEPH AND WASHINGTON OFFICES	36.80
12-19	1477353068	IBM	11/01/77-11/30/77	IBM SYSTEM 32	1,590.00
12-19	1477353069	IBM	11/01/77-11/30/77	DATA STATION	182.00
12-21	1477355026	WESTERN UNION DATA SERVICES	10/01/77-10/30/77	VIDEO DATA SERVICES	111.75
12-21	1477355027	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLERS	36.80
				COMPUTER SERVICES ALLOWANCE TOTAL	3,546.35

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283452	MICHIGAN NATIONAL BANK	09/01/77-09/30/77	MOBILE OFFICE	200.00
10-11	0977283453	CHARLES L. MOORE & SONYA N. MOORE	09/01/77-09/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
10-11	0977283454	COLONIAL HEIGHTS CORPORATION	09/01/77-09/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
10-31	0977307459	MICHIGAN NATIONAL BANK	10/01/77-10/30/77	MOBILE OFFICE	200.00
10-31	0977307460	CHARLES L. MOORE & SONYA N. MOORE	10/01/77-10/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
10-31	0977307461	COLONIAL HEIGHTS CORPORATION	10/01/77-10/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
11-30	0977353467	MICHIGAN NATIONAL BANK	11/01/77-11/30/77	MOBILE OFFICE	200.00
11-30	0977353468	CHARLES L. MOORE & SONYA N. MOORE	11/01/77-11/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
11-30	0977353469	COLONIAL HEIGHTS CORPORATION	11/01/77-11/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
12-31	0978005565	MICHIGAN NATIONAL BANK	12/01/77-12/30/77	MOBILE OFFICE	200.00
12-31	0978005566	CHARLES L. MOORE & SONYA N. MOORE	12/01/77-12/30/77	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	80.00
12-31	0978005567	COLONIAL HEIGHTS CORPORATION	12/01/77-12/30/77	2912 SOUTH STATE STREET ST JOSEPH MI 49085	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,320.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285100	VAN'S PRINTING CO.	09/21/77	GLOSSES-COMPOSITION OF WEEKLY COLUMN	43.50
10-13	1077285101	BARRY J DAVIS	09/24/77-09/25/77	USE OF PERSONAL AUTO TO OFFICIAL BUSINESS - MILEAGE	23.55
10-20	1077292112	AMOCO OIL CO.	09/26/77	OPERATING EXPENSES FOR MOBILE OFFICE	102.33
10-20	1077292113	BARRY J DAVIS	09/30/77	DISTRICT OFFICE APPOINTMENT BOOK	4.68
10-21	1077293092	HOLIDAY INN	09/24/77	ACADEMY ADVISORY BOARD MEETING/LUNCHEON	58.65
10-21	1077293093	RICHARD LACKNE	09/24/77-09/30/77	MILEAGE, GAS AND OFFICIAL PHOTOCOPIES	53.70
10-21	1077293094	DAVID HAMPTON	09/13/77-10/01/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS	100.05
10-21	1077293104	DAVID HAMPTON	10/03/77	GAS FOR MOBILE OFFICE	16.65
10-21	1077293105	THERESE BIES	10/05/77	OUT-OF-POCKET EXPENSES FOR SUPPLIES FOR OFFICE	2.98
10-21	1077293106	BARRY J DAVIS	10/04/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS - MILEAGE	26.55
10-21	1077293125	ACADEMIC PRESS INC.	10/04/77	BOOKS FOR WASHINGTON OFFICE	49.74
10-21	1077293126	JIFFY PRINT	10/10/77	NOTICE CARDS FOR MOBILE OFFICE	9.85
10-22	1077294172	VAN'S PRINTING CO.	10/04/77	GLOSSES AND COMPOSITION OF WEEKLY COLUMN	43.50

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DAVE STOCKMAN — Continued					
10-28	1077290656	HOUSE RECORDING STUDIO.....	09/07/77-09/27/77	WEEKLY RADIO TAPINGS.....	49.45
11-16	1077319011	VAN'S PRINTING CO.....	10/23/77	COMPOSITION OF WEEKLY COLUMN.....	43.50
11-16	1077319012	GSA, OAD, FINANCE DIVISION.....	09/13/77	OFFICE SUPPLIES.....	56.04
11-16	1077319013	BARRY J DAVIS.....	10/20/77-10/27/77	MILEAGE.....	48.45
11-16	1077319054	RICHARD LACRIE.....	10/01/77-10/13/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS.....	23.80
11-16	1077319073	JIFFY PRINT.....	10/21/77	SERVICE ACADEMY EVALUATION SHEET.....	8.10
11-16	1077319074	AMOCO OIL CO.....	10/01/77	GAS AND OIL FOR MOBILE OFFICE.....	45.45
11-16	1077319081	JIFFY PRINT.....	10/31/77	OFFICE VISITATION FORMS.....	8.70
11-16	1077320026	PANIC PRESS, INC.....	10/21/77	OFFSET PRINTING OF WELFARE REFORM TESTIMONY.....	148.20
11-17	1077321065	THE COPY CENTER, INC.....	10/18/77	CASE E-MIX FOR SAVIN 200 FOR COPY MACHINE.....	17.00
11-17	1077321066	THERESE BIES.....	10/20/77	STAMPS AND FEE.....	5.63
11-17	1077321067	THERESE BIES.....	10/20/77	SUPPLIES FOR USE IN DISTRICT OFFICE.....	10.09
11-17	1077321068	DAVID HAMPTON.....	10/18/77	SJ/PAW PAW/STURGIS/RETURN.....	17.40
12-09	1077343051	THERESE BIES.....	11/07/77	SUPPLIES FOR DISTRICT OFFICE.....	2.76
12-11	1077344041	THAYER, INC.....	11/11/77	CUPS FOR USE IN DISTRICT OFFICE.....	9.69
12-11	1077344042	BARRY J DAVIS.....	11/09/77-11/13/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS.....	39.30
12-13	1077346036	THERESE BIES.....	11/16/77	SUPPLIES USED IN DISTRICT OFFICE.....	7.00
12-13	1077346037	DAVID HAMPTON.....	11/03/77	ANTI-FREEZE FOR MOBILE DISTRICT OFFICE.....	5.15
12-15	1077349165	BARRY J DAVIS.....	11/18/77-11/21/77	USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS.....	19.95
12-20	1077354012	XEROX CORPORATION.....	09/13/77-09/30/77	EXTRA COPIES OVER MONTHLY ALLOWABLE.....	106.40
12-20	1077354013	HARVARD UNIVERSITY.....	11/01/77	HARVARD JOURNAL OF LEGISLATION VOLUME 15.....	7.50
12-20	1077354014	VAN'S PRINTING CO.....	11/29/77	GLOSSES AND COMPOSITION OF WEEKLY COLUMN.....	46.00
12-20	1077354098	DAVID HAMPTON.....	11/22/77-11/23/77	USE OF PERSONAL CAR FOR OFFICIAL BUSINESS - MILEAGE.....	41.55
12-28	1077361034	HOLIDAY INN.....	10/01/77	ACCOMMODATIONS FOR HUMAN RESOURCES/EDUCATION ADVISORY COMMITTEE MEETING.....	102.62
12-28	1077361035	DAVE STOCKMAN.....	08/22/77-08/25/77	GASOLINE USED IN PERSONAL AUTOMOBILE FOR OFFICIAL BUSINESS.....	23.79
12-28	1077361036	VAN'S PRINTING CO.....	11/08/77	GLOSSES AND COMPOSITION OF WEEKLY COLUMN.....	43.50
12-28	1077361037	DAVE STOCKMAN.....	10/20/77	BOOK FROM THE BROOKINGS INSTITUTION - RED TAPE.....	7.95
12-28	1077361038	THE HERTZ CORP.....	10/21/77	HERTZ RENTAL CAR.....	77.94
12-28	1077361039	THE HERTZ CORP.....	11/02/77	HERTZ RENTAL CAR.....	65.08
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,625.72
10-19	1277291131	DAVE STOCKMAN.....	09/30/77-10/01/77	WASHINGTON, DC TO DETROIT, MI AND RETURN.....	175.20
12-13	1277346094	DAVE STOCKMAN.....	10/21/77-10/23/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	149.20

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

12-13	1277346095	DAVE STOCKMAN	11/02/77-11/02/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	177.20
12-13	1277346096	DAVE STOCKMAN	11/13/77	DETROIT, MI TO WASHINGTON, DC	91.20
12-13	1277346097	DAVE STOCKMAN	10/26/77-10/27/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	213.20
12-13	1277346098	DAVE STOCKMAN	11/17/77-11/27/77	WASHINGTON, DC TO DETROIT, MI AND RETURN	199.20
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,005.20

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293163	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	30.97
10-28	1177297118	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	21.13
10-28	2277298010	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	256.27
11-01	2277335140	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.97
11-09	1177312073	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	130.87
11-18	1177322075	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	57.47
11-22	2277339045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.97
11-23	1177326010	GENERAL TELEPHONE CO MICHIGAN	10/01/77	TELEPHONE SERVICE	21.63
11-30	1177333078	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	28.70
12-11	1177345044	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	105.25
12-13	1177346169	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	28.20
12-15	1177349076	GENERAL TELEPHONE CO MICHIGAN	12/01/77	TELEPHONE SERVICE	23.80
12-24	2277356379	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.97
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,226.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305383	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		762.50
11-30	0277336104	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		761.50
12-31	0278006065	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,379.67
EQUIPMENT LEASE ALLOWANCE TOTAL					2,903.67

STATIONERY ALLOWANCE

10-31	2077307276	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		259.42
11-30	2077340331	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		443.52
12-31	2078006302	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		308.42
STATIONERY ALLOWANCE TOTAL					1,011.36
ALLOWANCE TOTAL THIS PERIOD					13,638.50

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

05-09	1178054109	MICHIGAN BELL	03/01/77-03/31/77	REFUND FOR SERVICE OVERPAYMENT	(13.05)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
 ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LOUIS STOKES						
COMPUTER SERVICES ALLOWANCE						
10-28	1477299036	DIGITAL MANAGEMENT CORPORATION	09/21/77	DATA PROCESSING SERVICES	500.00	
10-28	1477299037	TRENDATA	09/01/77	TRENDATA MODEL 4000	168.30	
11-18	1477322036	TRENDATA	10/01/77-10/31/77	TRENDATA MODEL 4000	168.30	
11-28	1477332037	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	525.00	
11-28	1477332038	TRENDATA	11/01/77	TRENDATA MODEL 4000	168.30	
12-15	1477349032	DIGITAL MANAGEMENT CORPORATION	10/23/77	DATA PROCESSING SERVICES	525.00	
12-15	1477349033	DIGITAL MANAGEMENT CORPORATION	08/01/77-08/31/77	DATA PROCESSING SERVICES	500.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,554.90
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005040	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CLEVELAND OH	3,124.00	
12-31	0978005588	COOPERATIVE LEASING INC.	11/01/77-12/30/77	MOBILE OFFICE	996.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,120.00
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293177	JAMES C HARPER	10/03/77	SHERATON INN AND TAXI FARE FROM AIRPORT TO HOTEL	21.77	
10-22	1077294003	MATT HARDWARE	09/20/77	WALL PLAQUES AND 8X10 PLEXI GLASS	270.00	
10-28	1077295043	THE WASHINGTON STAR	09/01/77-11/30/77	SUBSCRIPTION	9.00	
10-28	1077298057	XEROX CORPORATION	08/31/77	OVERAGE FOR XEROX COPIER	22.54	
10-28	1077298058	MINNEHaha	08/12/77	WATER IN OFFICE	8.21	
11-09	1077313078	LOUIS STOKES	10/16/77	WARDEIN'S PLACE	21.52	
11-15	1077318072	LOUIS STOKES	10/22/77-10/23/77	ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OH AND TIPS AT AIRPORT	117.00	
11-15	1077318073	THE ALMANAC OF AMERICAN POLITICS	11/01/77	1978 EDITION OF THE ALMANAC	12.50	
11-15	1077318088	THE NATIONAL DEMOCRATIC CLUB	09/30/77	DUES	6.00	
11-17	1077321069	HOUSE RECORDING STUDIO	09/30/77	RADIO CHARGES	3.75	
11-23	1077327018	XEROX CORPORATION	09/30/77	XEROX 3100 LDC	3.30	
11-23	1077327046	ALFRED ASSOCIATES	10/19/77	PICTURES AT WARRENS HEALTH CENTER, INTERNS	85.00	
11-23	1077327047	JAMES C HARPER	10/26/77-10/28/77	HOTEL, WINSTONS PLACE - DINNER AND PARK PLAZA	75.83	
12-13	1077346109	MINNEHaha	04/01/77-10/01/77	WATER FOR DISTRICT OFFICE	59.71	
12-13	1077346110	LOUIS STOKES	11/08/77	PANADA INN	20.62	

12-14	107347164	HUGHES	10/08/77-10/28/77	PLANTER TO JENKINS AND TO WHITLEY AND BASKET TO PRICE.....	76.50
12-15	107348088	JAMES C HARPER	11/15/77-11/18/77	TRAVEL EXPENSES.....	86.38
12-20	107354059	P.W PUBLISHING CO INC.....	11/26/77	SUBSCRIPTION FOR ONE YEAR.....	12.00
					911.63

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	137291031	JAMES C HARPER	10/03/77-10/03/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	94.00
10-20	127292124	LOUIS STOKES	09/30/77-10/02/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	142.00
11-09	127312015	LOUIS STOKES	10/14/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	144.00
11-11	127314024	LOUIS STOKES	10/21/77-10/24/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	144.00
11-16	127319056	LOUIS STOKES	11/01/77-11/01/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	142.00
11-16	127320097	LOUIS STOKES	11/03/77-11/04/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	143.00
11-16	127320098	LOUIS STOKES	11/05/77-11/06/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	143.00
11-16	127320099	LOUIS STOKES	11/08/77-11/09/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	144.00
11-21	137323009	JAMES C HARPER	10/26/77-10/28/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	95.00
11-28	127332013	LOUIS STOKES	11/13/77-11/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	144.00
12-13	127346060	LOUIS STOKES	11/25/77-11/28/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	144.00
12-20	137354012	JAMES C HARPER	11/15/77-11/18/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	96.00
					1,575.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE					
11-28	1577336090	POSTMASTER	11/28/77	.....	999.96
12-30	1578050003	POSTMASTER	12/30/77	.....	999.96
					1,999.92

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE					
10-28	1177290159	GSA, OAD, FINANCE DIVISION	09/20/77	TELEPHONE SERVICE.....	181.19
11-01	227335141	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	188.39
11-21	227332124	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE.....	120.15
11-21	227332125	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	173.51
11-21	227332126	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/01/77-06/30/77	TELEPHONE SERVICE.....	250.71
11-21	227332127	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	231.27
11-22	2273339046	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	188.39
11-23	117327059	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE.....	175.35
11-23	117327072	GSA, OAD, FINANCE DIVISION	08/20/77-09/30/77	TELEPHONE SERVICE.....	176.35
12-20	117354055	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE.....	177.82
12-24	217356380	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	188.39
12-29	217363096	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE.....	22.90
12-29	217363222	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE.....	11.59
					2,086.01

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					
10-31	0273905384	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	772.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LOUIS STOKES—Continued					
11-30	0277336105	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	801.00
12-31	0278006066	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	801.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,374.00
STATIONERY ALLOWANCE					
10-31	2077307277	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	108.88
11-30	2077340332	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	854.66
12-31	2078006303	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,389.56
				STATIONERY ALLOWANCE TOTAL	2,393.10
				ALLOWANCE TOTAL THIS PERIOD	18,014.56
OFFICE OF HON. SAMUEL S STRATTON					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291018	DAVID R RAMAGE	09/30/77	29,000 SCHEDULE CARDS	261.00
11-17	0677321024	DAVID R RAMAGE	10/20/77	182,000 QUESTIONNAIRES	1,051.00
11-18	0677322022	SAMUEL S STRATTON	10/20/77	PRINTING OF POSTAL PATRON ENVELOPES FOR USE IN CONGRESSIONAL QUESTIONNAIRE	10.00
12-14	0677347046	DAVID R RAMAGE	11/11/77	17,500 SCHEDULE CARDS FOR TOWN MEETINGS, OFFICIAL BUSINESS	161.85
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,483.85
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005041	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	ALBANY NY	1,327.00
12-15	0978005044	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AMSTERDAM NY 0000	397.00
12-15	0978005046	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SCHENECTADY NY	968.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,692.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284041	NATIONAL NEWS AGENCY	10/01/77	DAILY SUBSCRIPTION	32.70
11-07	1077311034	HOUSE RECORDING STUDIO	09/01/77-09/30/77	TAPING OF WEEKLY RADIO REPORTS	21.00
11-09	1077312106	SAMUEL S STRATTON	10/14/77-10/16/77	MILEAGE	41.75
11-09	1077313027	SAMUEL S STRATTON	10/21/77-10/23/77	TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS - MILEAGE	27.71
11-16	1077319014	SAMUEL S STRATTON	10/29/77	MILEAGE	26.69

11-30	1077333059	SAMUEL S STRATTON	11/04/77-11/08/77	MILEAGE	55.76
11-30	1077333060	HOUSE RECORDING STUDIO	10/01/77	TAPING OF WEEKLY RADIO REPORTS ON CONGRESS TO DISTRICT RADIO STATIONS	19.50
11-30	1077333061	THE JEWISH WORLD	10/01/77-10/01/78	ONE YEAR SUBSCRIPTION	8.00
12-09	1077343052	SAMUEL S STRATTON	11/11/77-11/13/77	MILEAGE IN CONNECTION WITH OFFICIAL BUSINESS	24.99
12-15	1077348089	SAMUEL S STRATTON	11/16/77-11/21/77	TRAVEL EXPENSES	81.53
12-28	1077361069	SAMUEL S STRATTON	12/03/77-12/04/77	MILEAGE	18.53
OFFICIAL EXPENSES ALLOWANCE TOTAL					358.16

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292125	SAMUEL S STRATTON	10/07/77-10/10/77	WASHINGTON, DC TO AMSTERDAM, NY AND RETURN	148.80
10-22	1277294147	SAMUEL S STRATTON	10/14/77-10/16/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
10-28	1277299121	SAMUEL S STRATTON	10/07/77-10/10/77	SUPPLEMENTAL PAYMENT TO ORIGINAL VOUCHER FILED 10-12-77	18.52
11-11	1277314025	SAMUEL S STRATTON	10/21/77-10/24/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320086	SAMUEL S STRATTON	11/02/77-11/02/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320100	SAMUEL S STRATTON	11/04/77-11/08/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-16	1277320101	SAMUEL S STRATTON	10/28/77-10/30/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
11-23	1277326050	SAMUEL S STRATTON	11/11/77-11/13/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	106.00
12-09	1277342012	SAMUEL S STRATTON	11/15/77-11/22/77	WASHINGTON, DC TO AMSTERDAM, NY AND RETURN	198.60
12-13	1277346061	SAMUEL S STRATTON	12/03/77-12/04/77	WASHINGTON, DC TO ALBANY, NY AND RETURN	86.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,047.92

POSTAGE ALLOWANCE

11-30	1577336097	POSTMASTER	11/30/77		211.00
12-12	1578006093	POSTMASTER	12/12/77		452.00
POSTAGE ALLOWANCE TOTAL					663.00

TELECOMMUNICATIONS ALLOWANCE

10-28	117729193	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	69.85
10-28	117729194	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	21.88
10-28	117729195	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	74.45
10-28	117729196	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	45.34
10-28	117729197	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	117729198	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	25.08
10-28	2277298011	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	35.49
11-01	2277335142	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	171.12
11-17	1177321052	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	43.23
11-17	1177321053	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	75.51
11-17	1177321054	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	72.04
11-17	1177321055	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	21.71
11-21	1177321056	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	1177321057	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	23.08
11-21	2277323128	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	6.81
11-21	2277323129	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	7.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. SAMUEL S STRATTON—Continued						
11-22	2277399047	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.12	
12-24	2277356381	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.12	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,076.95	
10-31	0277305385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		798.00	
11-30	0277356106	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		831.50	
12-31	0278006067	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		831.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,461.00	
STATIONERY ALLOWANCE						
10-31	2077307278	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		425.08	
11-30	2077340333	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		117.51	
12-31	2078006304	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		386.87	
				STATIONERY ALLOWANCE TOTAL	929.46	
				ALLOWANCE TOTAL THIS PERIOD	10,712.34	
OFFICE OF HON. GERRY E STUDDS						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293058	MARTIN J BALDWIN	10/03/77	PRINTING INVITATIONS TO OPEN PUBLIC MEETINGS, WHICH WERE MAILED UNDER FRANK	38.00	
10-28	0677297075	CANTRELL/CUTTER PRINTING, INC.	09/28/77	PLATES AND NEGATIVES FOR CONSTITUENT CORRESP. MAILED UNDER THE FRANK	48.50	
10-28	0677299012	JOSE BARROSO SILVERIO MARQUES	10/14/77	TRANSLATION OF NEWSLETTER INTO PORTUGUESE	195.00	
11-30	0677333060	DAVID R RAMAGE	09/22/77	250,000 NEWSLETTERS	1,000.00	
12-15	0677348028	CANTRELL/CUTTER PRINTING, INC.	11/18/77	PLATES AND NEGATIVES FOR CONSTITUENT MAILED UNDER THE FRANK FOR OPENED MEETINGS	37.50	
12-15	0677348076	CANTRELL/CUTTER PRINTING, INC.	11/01/77-11/08/77	6 PINBAR PLATES AND NEGATIVES AND PRINTING OF 56,500 OPEN MEETING INVITATIONS	646.86	
12-15	0677349039	MARTIN J BALDWIN	11/30/77	PRINTED INVITATIONS TO OPEN MEETINGS MAILED UNDER THE FRANK	60.84	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,026.70	
10-11	0977283457	MEETINGHOUSE VILLAGE REALTY TRUST	09/01/77-09/30/77	78 NORTH STREET HYANNIS MA 02653	225.00	
10-11	0977283458	RICHARD CLOUTIER	09/01/77-09/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00	

10-31	0977307464	MEETINGHOUSE VILLAGE REALTY TRUST	10/01/77-10/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
10-31	0977307465	RICHARD CLOUTIER	10/01/77-10/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00
11-30	0977335472	MEETINGHOUSE VILLAGE REALTY TRUST	11/01/77-11/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
11-30	0977335473	RICHARD CLOUTIER	10/01/77-12/31/77	81 RIDGEHILL RD NORWELL MA 02061	285.00
12-15	0978005047	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	78 NORTH STREET HYANNIS MA 02653	1,794.00
12-31	0978005571	MEETINGHOUSE VILLAGE REALTY TRUST	12/01/77-12/30/77	78 NORTH STREET HYANNIS MA 02653	225.00
12-31	0978005572	RICHARD CLOUTIER	12/01/77-12/30/77	81 RIDGEHILL RD NORWELL MA 02061	285.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,834.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292114	GERRY E STODDS	09/18/77-09/30/77	PARKING, AIRPLANE FARE, CUSTODIAL SERVICE, SUBSCRIPTION TO MARSHFIELD	130.50
11-09	1077313079	GERRY E STODDS	10/21/77	SUBSCRIPTION TO THE WASHINGTON STAR	12.45
11-16	1077319149	GERRY E STODDS	10/11/77	SUBSCRIPTION TO THE WASHINGTON POST	16.80
11-16	1077320111	GERRY E STODDS	10/14/77-10/15/77	MEALS & LOGGING, SELF & STAFF, HOLIDAY INN, NEW BEDFORD & OCTAVIO'S RESTAURANT	76.64
12-16	1077350010	GERRY E STODDS	10/28/77-11/19/77	HOUSE RECORDING STUDIO, NORTH RIVER HOUSE, GOVERNOR MOTOR INNS, HOWARD JOHNSONS	221.78
12-20	1077354015	GERRY E STODDS	11/24/77-11/20/77	HOWARD JOHNSON AND RIVERWAY LOBSTER HOUSE	116.19
12-28	1077361040	GERRY E STODDS	11/16/77-12/02/77	JANITORIAL AND CUSTODIAL SERVICES AND SUBSCRIPTION	54.40

OFFICIAL EXPENSES ALLOWANCE TOTAL

628.76

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291037	GERRY E STODDS	09/30/77-10/03/77	WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	148.00
10-28	1277299122	GERRY E STODDS	10/14/77-10/17/77	WASHINGTON, DC TO PROVIDENCE, RI AND PROVINCETOWN, MA AND RETURN	123.00
11-16	1277319179	GERRY E STODDS	10/28/77-10/31/77	WASHINGTON, DC TO PROVINCETOWN, SC AND RETURN	148.00
11-16	1277319180	GERRY E STODDS	10/21/77-10/25/77	WASHINGTON, DC TO PROVINCETOWN, SC AND RETURN	148.00
11-16	1277320102	GERRY E STODDS	11/06/77-11/08/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	148.00
11-18	1277322048	JOHN R SAKSO	11/03/77-11/05/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	130.50
11-29	1277342055	GERRY E STODDS	11/13/77-11/28/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	152.00
12-09	1377342001	CHRISTOPHER H SANDS	11/13/77-11/28/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	165.36
12-15	1277348069	GERRY E STODDS	12/03/77-12/06/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	152.00
12-15	1377349051	SAMUEL G ALLIS	11/28/77-12/02/77	WASHINGTON, DC TO PROVINCETOWN, MA AND RETURN	167.00
12-28	1277361035	GERRY E STODDS	12/09/77	WASHINGTON, DC TO PROVINCETOWN, MA	76.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,563.86

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293164	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	72.68
10-21	1177293165	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177297140	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	47.68
10-28	1177299039	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	46.31
10-28	1177299148	GSA, OAD, FINANCE DIVISION	10/01/77	TELEPHONE SERVICE	20.00
10-28	2277298012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
11-01	11773135143	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	415.86
11-07	1177311011	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	190.64
11-22	2277339048	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	23.52
					190.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GERRY E STUDDS — Continued					
11-23	1177326011	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	47.68
11-23	1177327073	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	46.31
12-15	1177348088	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-15	1177348089	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	47.68
12-15	1177348090	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	65.48
12-15	1177348091	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	21.56
12-20	1177354095	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	33.87
12-24	2277356382	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	190.64
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,506.55
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305386	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		724.00
11-30	0277336120	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		755.55
12-31	0278006068	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		755.55
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,235.10
STATIONERY ALLOWANCE					
10-31	2077307279	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		294.91
11-30	2077340334	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		419.71
12-31	2078006305	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		167.85
				STATIONERY ALLOWANCE TOTAL	882.47
				ALLOWANCE TOTAL THIS PERIOD	12,677.44
OFFICE OF HON. BOB STUMP					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297155	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	DATA PROCESSING SERVICES PLAN A	790.00
10-28	1477298030	CONTINENTAL PERIPHERALS	09/01/77-09/30/77	MONTHLY RENTAL OF EQUIPMENT, HYTERM TERMINAL DIA 1740, ACOUSTIC COUPLE, PANELS	179.00
10-28	1477300015	CONTINENTAL LEASING COMPANY	10/01/77-10/31/77	RENTAL OF COMPUTER EQUIPMENT	154.00
11-30	1477333012	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/30/77	COMPUTER SERVICES	790.00
12-21	1477355028	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	COMPUTER EQUIPMENT	154.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,067.00

11-30 0677334059 RAU ADVERTISING AND PUBLISHING 63.00
 CONSTITUENT COMMUNICATION ALLOWANCE
 MAPS AND COPIES FOR SUMMER 1977 NEWSLETTER 63.00
 CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE
 12-15 0978005048 GSA, OAD, FINANCE DIVISION 2,121.00
 PHOENIX, AZ 2,121.00
 DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE
 10-18 1077290050 APCOA 30.00
 10-20 1077292089 BOB L'ECUYER 43.95
 10-21 1077293127 BOB L'ECUYER 219.60
 10-21 1077293128 BOB L'ECUYER 137.55
 10-21 1077293129 BOB L'ECUYER 64.65
 10-21 1077293130 BOB L'ECUYER 40.67
 10-21 1077293131 BOB L'ECUYER 164.16
 10-21 1077293132 BOB L'ECUYER 21.20
 11-07 1077311035 RAU ADVERTISING AND PUBLISHING 194.50
 11-07 1077311049 GSA, OAD, FINANCE DIVISION 186.50
 11-07 1077311050 TRAVEL TRENDS 101.00
 11-09 1077313081 BOB L'ECUYER 325.00
 11-16 1077320130 JIM MERRITT 294.75
 11-17 1077321070 DOROTHY MUNOZ 72.00
 11-30 1077334125 GSA, OAD, FINANCE DIVISION 18.00
 11-30 1077334126 GILA BEND HERALD 7.50
 11-30 1077334127 EDNA McDONALD 22.00
 12-09 1077343053 HOUSE RECORDING STUDIO 82.55
 12-09 1077343163 EDNA McDONALD 41.27
 12-09 1077343164 JOY ELLEN BIVONA 122.00
 12-14 1077347038 BOB STUMP 91.10
 12-14 1077347039 BOB L'ECUYER 40.01
 12-14 1077347040 EDNA McDONALD 2,256.96
 OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES
 10-21 1377293024 CHARLES P THOMPSON 310.00
 10-28 1377299012 BOB L'ECUYER 463.00
 11-09 1277312016 BOB STUMP 574.00
 11-09 1277312017 BOB STUMP 578.00
 11-09 1277312018 BOB STUMP 578.00
 11-09 1277312019 BOB STUMP 289.00
 11-11 1277314001 BOB STUMP 292.00

09/01/77-09/30/77 MAPS AND COPIES FOR SUMMER 1977 NEWSLETTER
 10/01/77-12/31/77 PHOENIX, AZ
 08/01/77 PARKING FOR DISTRICT REPRESENTATIVE
 08/01/77-08/31/77 AIR FARE PHOENIX/YUMA
 08/01/77 MILEAGE
 09/01/77 MILEAGE
 10/01/77 MILEAGE
 08/01/77 HOTEL EXPENSES
 09/01/77 QUALITY INN-CAPITOL HILL
 09/01/77 YUMA, AZ
 07/01/77-07/31/77 DRAWINGS FOR NEWSLETTER
 10/01/77 UP427
 10/01/77 AIR FARE PHOENIX-LOS ANGELES
 10/01/77-11/01/77 HOTEL FOR DISTRICT REPRESENTATIVE WHILE IN WASHINGTON
 01/03/77-08/31/77 MILEAGE TRAVELLED IN DISTRICT
 03/01/77-09/01/77 MILEAGE
 10/18/77 DISTRICT OFFICE SUPPLIES
 11/01/77-11/30/78 ONE YEAR SUBSCRIPTION
 03/11/77-10/14/77 MILEAGE IN DISTRICT
 10/06/77-10/26/77 USE OF THE HOUSE RECORDING STUDIO AND EQUIPMENT
 01/03/77-09/30/77 HOTEL EXPENSES IN DISTRICT
 09/21/77-09/23/77 HOTEL AND MEAL EXPENSES INCURRED DURING AIR FORCE BRIEFINGS AT WYOMING
 11/11/77-11/19/77 KOFA INN, RAMADA INN, STARDUST MOTOR HOTEL, RIVER QUEEN RESORT MOTEL
 11/19/77-11/22/77 KOFA INN, RIVER QUEEN RESORT MOTEL AND STARDUST MOTOR HOTEL
 11/18/77-11/22/77 RIVER QUEEN RESORT MOTEL AND STARDUST MOTOR HOTEL
 08/28/77-09/11/77 WASHINGTON, DC TO PHOENIX, AZ AND RETURN
 10/10/77-11/30/77 PHOENIX, AZ TO WASHINGTON, DC AND RETURN
 07/15/77-07/17/77 WASHINGTON, DC TO PHOENIX, AZ AND RETURN
 07/22/77-07/24/77 WASHINGTON, DC TO PHOENIX, AZ AND RETURN
 07/29/77-07/31/77 WASHINGTON, DC TO PHOENIX, AZ AND RETURN
 08/05/77 WASHINGTON, DC TO PHOENIX, AZ
 09/01/77 PHOENIX, AZ TO WASHINGTON, DC

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB STUMP—Continued						
11-11	127314002	BOB STUMP	09/16/77-09/18/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00	
11-11	127314003	BOB STUMP	09/30/77-10/02/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	574.00	
11-16	127320057	BOB STUMP	10/06/77-10/10/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	594.00	
12-14	127347081	BOB STUMP	12/02/77-12/05/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	290.00	
12-15	127348070	BOB STUMP	11/04/77	WASHINGTON, DC TO PHOENIX, AZ	580.00	
12-15	127348071	BOB STUMP	11/12/77-11/27/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	178.00	
12-15	127348072	BOB STUMP	11/06/77	PHOENIX, AZ TO WASHINGTON, DC	574.00	
12-15	127348073	BOB STUMP	11/21/77-11/24/77	WASHINGTON, DC TO PHOENIX, AZ AND RETURN	290.00	
12-15	127348121	BOB STUMP	07/11/77	PHOENIX, AZ TO WASHINGTON, DC	580.00	
12-21	137355008	DOROTHY MUNOZ	12/05/77-12/10/77	PHOENIX, AZ TO WASHINGTON, DC AND RETURN	7,898.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297071	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	253.80	
10-28	227298013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	15.37	
11-01	227335144	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	165.24	
11-17	117321169	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	263.33	
11-21	2273323130	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	14.04	
11-22	2273339049	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	147.84	
11-23	2173326023	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	14.76	
12-20	1173354056	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	268.37	
12-24	2273356383	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	147.84	
12-29	2177363148	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	55.80	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,346.39	
EQUIPMENT LEASE ALLOWANCE						
10-31	0273305387	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		660.36	
11-30	0273356107	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		689.36	
12-31	0278006069	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		431.00	
EQUIPMENT LEASE ALLOWANCE TOTAL					1,780.72	
STATIONERY ALLOWANCE						
10-31	2077307293	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		349.04	
11-30	2073400335	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		470.61	

12-31 2078006306 (STATIONERY ALLOWANCE CHARGED)..... 12/01/77-12/31/77
 STATIONERY ALLOWANCE TOTAL
 ALLOWANCE TOTAL THIS PERIOD

OFFICE OF HON. STEVEN D SYMONS

COMPUTER SERVICES ALLOWANCE

11-18 1477322002	CARTERONE	09/01/77-09/30/77	TERMINAL AND EQUIPMENT RENTAL FOR SEPTEMBER	161.50
11-18 1477322003	C & P TELEPHONE	09/01/77-09/30/77	DATA LINE TO ACCESS COMPUTER	7.86
11-18 1477322004	TERMINAL DATA CORPORATION	10/01/77-10/31/77	SOUND ENCLOSURE AND WORKSTATION FOR OCTOBER	24.00
11-18 1477322005	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	MONTHLY RENTAL OF CRT AND EQUIPMENT	82.00
11-30 1477334042	CARTERONE	10/01/77-10/31/77	TERMINAL AND EQUIPMENT RENTAL	161.50
11-30 1477334043	DALCOM, INCORPORATED	10/01/77-11/30/77	COMPUTER SERVICES	790.00
11-30 1477334044	TERMINAL DATA CORPORATION	11/01/77-11/30/77	SOUND ENCLOSURE AND WORKSTATION	24.00
11-30 1477334045	C & P TELEPHONE	10/31/77	DATA LINE TO ACCESS COMPUTER	7.86
11-30 1477334046	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	RENTAL OF CRT AND EQUIPMENT	82.00
12-09 1477343037	DALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	790.00

COMPUTER SERVICES ALLOWANCE TOTAL
2,130.72

DISTRICT OFFICE RENTAL ALLOWANCE

10-11 0977283459	BANK OF IDAHO NA	09/01/77-09/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
10-31 0977307466	BANK OF IDAHO NA	10/01/77-10/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
11-21 0977336005	GSA, OAD, FINANCE DIVISION	07/15/77-09/30/77	BOISE ID	204.00
11-30 0977335474	BANK OF IDAHO NA	10/01/77-11/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00
12-15 0978005049	GSA, OAD, FINANCE DIVISION	11/01/77-12/31/77	BOISE ID	1,305.00
12-31 0978005573	BANK OF IDAHO NA	12/01/77-12/30/77	LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
2,709.00

OFFICIAL EXPENSES ALLOWANCE

11-09 1077312060	HOUSE RECORDING STUDIO	09/09/77	SEPTEMBER BILLING	48.00
11-09 1077312061	LEWISTON MORNING TRIBUNE	09/29/77	SUBSCRIPTION	28.50
11-09 1077312063	IDAHO PRESS CLIPPING SERVICE	09/01/77	PRESS CLIPPING SERVICE FOR SEPTEMBER	50.45
11-09 1077313082	STEVEN D SYMONS	10/01/77	AIRFARE VIA AIR WEST FROM BOISE, ID TO LEWISTON, ID	45.00
11-09 1077313083	NATIONAL REVIEW	10/01/77	30 ISSUES OF NATIONAL REVIEW	19.95
11-09 1077313084	STEVEN D SYMONS	10/16/77	AVIS RENT-A-CAR	35.62
11-11 1077312062	THOMAS J LANFORD	08/10/77-09/13/77	1M RAISED PRINT CARDS, 39 ELLIOTT PLATES CUT AND ENVELOPES RUN IN SETS	86.04
11-16 1077319075	LAKE VALLEY TIMES	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-23 1077326013	HERTZ SYSTEM MEMBER	10/25/77	CAR RENTAL FOR FOUR DAYS	78.83
11-23 1077326014	CLEARWATER FLYING SERVICES	10/29/77	AIR CHARTER FROM OROFINO, ID TO SPOKANE, WA	70.00
11-23 1077326015	STEVEN D SYMONS	10/25/77	CHICAGO, IL TO WASHINGTON, DC AND LODGING AT THE HILTON HOTEL	133.37
11-23 1077326016	ROBERT L SMITH	10/29/77	CAR RENTAL FOR FIVE DAYS	153.72
11-23 1077326017	STEVEN D SYMONS	10/28/77-10/30/77	LODGING	78.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. STEVEN D SYMONS — Continued						
11-23	1077326018	HOUSE OF REPRESENTATIVE RESTAURANT	09/26/77	CHARGES BY THE LONGMOUTH CATERER FOR SUPPLIES.	10.50	
11-23	1077326019	HELEN CHENOWETH.	09/01/77	AUTOMOBILE TRAVEL THROUGH THE DISTRICT	134.25	
12-09	1077343125	IDAHO PRESS CLIPPING SERVICE	10/01/77	PRESS CLIPPING SERVICE	38.75	
12-09	1077343126	JENSEN-GRAVES COMPANY	10/26/77	CHARGES FOR MISCELLANEOUS OFFICE SUPPLIES.	22.77	
12-09	1077343127	STEVEN D SYMONS	11/06/77-11/09/77	LODGING	96.00	
12-09	1077343128	HELEN CHENOWETH	10/11/77	AIRFARE FROM BOISE, ID TO LEWISTOWN, ID AND RETURN.	90.00	
12-09	1077343129	IDAHO ASSOCIATION OF COMMERCE & INDUSTRY	10/14/77	CHARGES FOR IACI ANNUAL MEETING.	42.50	
12-09	1077343130	SAGUAWA LODGE	10/18/77	LODGING - TWO NIGHTS.	31.00	
12-15	1077349166	HERTZ SYSTEM MEMBER	11/18/77	CAR RENTAL FOR FIVE DAYS	80.02	
12-15	1077349167	STEVEN D SYMONS	11/18/77	LODGING AND GASOLINE IN DISTRICT	78.30	
12-15	1077349168	ROBERT L SMITH.	11/19/77	6 NIGHTS LODGING AT THE SANDS MOTEL, BOISE, ID	80.32	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,538.57	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1377286035	ROBERT L SMITH.	09/11/77-09/20/77	WASHINGTON, DC TO SPOKANE, WA TO BOISE, ID AND RETURN	360.00	
11-09	1277312020	STEVEN D SYMONS	10/14/77-10/16/77	WASHINGTON, DC TO BOISE, ID AND RETURN.	371.75	
11-09	1277312021	STEVEN D SYMONS	10/07/77-10/09/77	WASHINGTON, DC TO BOISE, ID TO SPOKANE, WA AND RETURN	595.00	
11-16	1277319057	STEVEN D SYMONS	10/21/77	WASHINGTON, DC TO BOISE, ID	184.40	
11-16	1277319058	STEVEN D SYMONS	10/27/77-10/30/77	WASHINGTON, DC TO LEWISTON, ID TO SPOKANE, WA AND RETURN	401.91	
11-18	1377322041	ROBERT L SMITH	10/24/77-10/29/77	WASHINGTON, DC TO BOISE, ID AND RETURN.	362.00	
11-23	1277326031	STEVEN D SYMONS	11/06/77-11/10/77	WASHINGTON, DC TO LEWISTON, ID AND RETURN.	408.95	
12-09	1277342056	STEVEN D SYMONS	11/13/77-11/18/77	WASHINGTON, DC TO BOISE, ID AND RETURN.	383.85	
12-09	1377342041	ROBERT L SMITH	11/13/77-11/19/77	WASHINGTON, DC TO BOISE, ID AND RETURN.	366.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,433.86	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2277298014	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	357.03	
10-28	2277298015	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	405.77	
11-01	2277335145	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	175.56	
11-07	1177311012	PACIFIC NORTHWEST BELL	09/01/77-09/30/77	TELEPHONE SERVICE	163.03	
11-07	1177311013	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	178.20	
11-07	1177311014	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	23.50	
11-07	1177311015	GENERAL TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	69.60	
11-22	2277339050	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	175.56	

11-23	1177327161	GENERAL TELEPHONE COMPANY.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	61.96
11-23	1177327162	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	185.97
11-23	1177327163	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	23.50
11-23	1177327164	PACIFIC NORTHWEST BELL.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	110.50
12-24	2277356384	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	175.56
EQUIPMENT LEASE ALLOWANCE					2,105.74

TELECOMMUNICATIONS ALLOWANCE TOTAL

10-31	0277305388	EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	725.00
11-30	0277336108	EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	748.50
12-31	0278006570	EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	748.50
EQUIPMENT LEASE ALLOWANCE TOTAL					2,222.00

STATIONERY ALLOWANCE

10-31	2077307281	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	419.32
11-30	2077304036	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	393.57
12-31	2078006307	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	58.68
STATIONERY ALLOWANCE TOTAL					871.57
ALLOWANCE TOTAL THIS PERIOD					15,011.46

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

09-30	1178050002	GSA, OAD, FINANCE DIVISION.....	02/18/77-04/18/77	REFUND, STATEMENT NUMBERS 516212 AND 522490.....	(28.75)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(28.75)

OFFICE OF HON. GENE TAYLOR

CONSTITUENT COMMUNICATION ALLOWANCE					
12-14	0677347047	THOMAS J LANFORD.....	10/11/77	228M REPRODUCED QUESTIONNAIRES.....	2,498.40
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,498.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283460	FIRST NATL BANK OF SARCOXIE MISSOURI.....	09/01/77-09/30/77	MOBILE OFFICE.....	423.26
10-11	0977283461	DILLON INVESTMENT COMPANY.....	09/01/77-09/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.....	285.00
10-31	0977307467	FIRST NATL BANK OF SARCOXIE MISSOURI.....	10/01/77-10/30/77	MOBILE OFFICE.....	423.26
10-31	0977307468	DILLON INVESTMENT COMPANY.....	10/01/77-10/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.....	285.00
11-30	0977335475	FIRST NATL BANK OF SARCOXIE MISSOURI.....	11/01/77-11/30/77	MOBILE OFFICE.....	423.26
11-30	0977335476	DILLON INVESTMENT COMPANY.....	11/01/77-11/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.....	285.00
12-15	0978009590	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	JOPLIN MO.....	831.00
12-31	0978005574	FIRST NATL BANK OF SARCOXIE MISSOURI.....	12/01/77-12/30/77	MOBILE OFFICE.....	423.26
12-31	0978005575	DILLON INVESTMENT COMPANY.....	12/01/77-12/30/77	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.....	285.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GENE TAYLOR—Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285102	AMTECH CORP	09/01/77	PHOTOCOPIY PAPER.....	27.19	
10-28	1077295010	UNITED VA BANKAMERICARD CENTER	09/01/77-09/30/77	GASOLINE, ETC.....	158.25	
11-07	1077311087	HOUSE RECORDING STUDIO	09/01/77-09/30/77	TAPES REPRODUCED FOR LOCAL RADIO STATIONS.....	50.00	
11-18	1077322069	IBM	09/01/77	REPAIR TO IBM TYPEWRITER.....	31.25	
12-09	1077342023	HOUSE RECORDING STUDIO	10/01/77	RECORDINGS AND DUBS OF WEEKLY NEWS REPORT SENT TO DISTRICT STATIONS.....	83.25	
12-15	1077348051	UNITED VA BANKAMERICARD CENTER	11/01/77	GASOLINE AND MOTEL.....	117.87	
12-15	1077349045	CENTRAL PRINTING CO.	10/25/77-10/27/77	LETTERS FOLDED FOR FEDERAL ASSISTANCE FORUM.....	14.75	
12-15	1077349049	UNITED VA BANKAMERICARD CENTER	10/01/77	GASOLINE.....	126.16	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,664.04	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	608.72	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292047	GENE TAYLOR	09/30/77-10/03/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	336.80	
10-22	1277294096	GENE TAYLOR	10/06/77-10/11/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	346.74	
11-16	1277320001	GENE TAYLOR	10/28/77-10/31/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	342.49	
11-17	1377321009	GARY MODLER	10/21/77-10/28/77	JOPLIN, MO TO WASHINGTON, DC AND RETURN.....	405.38	
11-17	1377321010	ANN McDONALD	10/23/77-10/31/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	309.79	
12-09	1277343009	GENE TAYLOR	11/03/77-11/28/77	WASHINGTON, DC TO JOPLIN, MO AND RETURN.....	338.24	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,079.44	
TELECOMMUNICATIONS ALLOWANCE						
10-14	1177287007	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE.....	20.00	
10-28	1177290040	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE.....	18.00	
10-28	1177299160	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE.....	74.04	
10-28	2177299148	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE.....	33.33	
10-28	2277297073	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE.....	251.38	
11-01	2277335146	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	177.21	
11-09	1177312088	CONTINENTAL TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE.....	90.88	
11-09	1177312090	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00	
11-09	1177312091	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE.....	72.07	
11-16	1177320111	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00	
11-17	1177321145	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE.....	18.00	

11-21	227732165	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	182.07
11-22	2277339051	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	171.21
12-13	1177346174	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346175	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-13	1177346176	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	72.07
12-13	1177346177	CONTINENTAL TELEPHONE SYSTEM	11/01/77-11/30/77	TELEPHONE SERVICE	67.87
12-24	2277356385	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	171.21

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,511.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305389	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		764.00
11-30	0277336109	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		777.50
12-31	0278006071	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		777.50

EQUIPMENT LEASE ALLOWANCE TOTAL

2,319.00

STATIONERY ALLOWANCE

10-31	2077307282	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		1,249.05
11-30	2077340337	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		721.83
12-31	2078006308	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,362.74

STATIONERY ALLOWANCE TOTAL

3,333.62

ALLOWANCE TOTAL THIS PERIOD

16,014.56

OFFICE OF HON. OLIN E. TEAGUE

COMPUTER SERVICES ALLOWANCE

10-28	1477291047	WESTERN UNION DATA SERVICES	10/03/77	VIDEO EQUIPMENT RENTAL	71.75
10-28	1477299038	P.S.A. INC.	09/30/77	CLERICAL KEY/PUNCH WORK	726.40
10-28	1477299039	C & P TELEPHONE	09/30/77	LINE SERVICE IN CONJUNCTION WITH COMPUTER	9.11
11-23	1477326040	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	VIDEO EQUIPMENT RENTAL	71.75
11-28	1477332087	C & P TELEPHONE	10/31/77	SERVICE WITH COMPUTER CABLE	9.11
12-09	1477343050	P.S.A. INC.	10/01/77-10/31/77	COMPUTER SERVICES	281.30
12-20	1477354033	P.S.A. INC.	11/01/77-11/30/77	COMPUTER PRINTOUT	541.00
12-20	1477354034	WESTERN UNION DATA SERVICES	12/01/77-12/31/77	VIDEO EQUIPMENT RENTAL	71.75

COMPUTER SERVICES ALLOWANCE TOTAL

1,782.17

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283462	VILLA NORTH MAIN	09/01/77-09/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
11-11	0977315010	VILLA NORTH MAIN	10/01/77-10/31/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
11-30	0977335477	VILLA NORTH MAIN	11/01/77-11/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116	475.00
12-15	0978005051	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	BRYAN TX	682.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. OLIN E TEAGUE —Continued					
12-31	0978005576	VILLA NORTH MAIN.....	12/01/77-12/30/77	SUITE 103 115 EAST CAMP WISDOM RD DUNCANVILLE TX 75116.....	475.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,582.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284005	ROY C GARRETT	09/27/77	SUPPLIES FOR OFFICE AND REIMBURSEMENT OF OFFICE MANAGER FOR PARKING FEES.....	47.64
10-28	1077297111	RHODES OFFICE PRODUCTS.....	09/01/77	OFFICE SUPPLIES.....	3.04
10-28	1077297112	RHODES OFFICE PRODUCTS.....	09/01/77	OFFICE SUPPLIES.....	19.49
10-28	1077297113	RHODES OFFICE PRODUCTS.....	09/01/77	OFFICE SUPPLIES.....	37.78
10-28	1077297114	RHODES OFFICE PRODUCTS.....	09/01/77	OFFICE SUPPLIES.....	10.45
10-28	1077298125	GSA, OAD, FINANCE DIVISION.....	09/30/77	OFFICE SUPPLIES.....	4.45
11-21	1077325077	XEROX CORP	06/01/77	XEROX SUPPLIES.....	13.30
12-28	1077361070	RHODES OFFICE PRODUCTS.....	11/01/77	OFFICE SUPPLIES.....	5.21
12-28	1077361071	INTERNATIONAL BUSINESS MACHINES.....	10/01/77	IBM CORRECTION TAPE CAPSULES.....	13.50
				OFFICIAL EXPENSES ALLOWANCE TOTAL	154.86
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-22	1277294097	OLIN E TEAGUE	08/31/77	COLLEGE STATION, TX TO WASHINGTON, DC.....	234.00
11-09	1277312022	OLIN E TEAGUE	10/21/77-10/24/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	372.00
12-14	1277347005	OLIN E TEAGUE	11/10/77-11/13/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	380.00
12-14	1277347006	OLIN E TEAGUE	12/02/77-12/04/77	WASHINGTON, DC TO DALLAS, TX AND RETURN.....	384.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,370.00
POSTAGE ALLOWANCE					
12-09	1578006050	POSTMASTER.....	12/09/77	.....	211.00
				POSTAGE ALLOWANCE TOTAL	211.00
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287008	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE.....	34.85
10-14	1177287009	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE.....	50.00
10-20	1177292019	SOUTHWESTERN BELL.....	09/21/77	TELEPHONE SERVICE.....	198.81
10-28	1177299041	GENERAL TELEPHONE CO OF THE SW.....	10/01/77	TELEPHONE SERVICE.....	17.21
10-28	1177299042	SOUTHWESTERN BELL.....	10/01/77	TELEPHONE SERVICE.....	81.62
10-28	1177299149	GSA, OAD, FINANCE DIVISION.....	10/01/77	TELEPHONE SERVICE.....	34.85
10-28	2277297074	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	9.11

10-28	2277297075	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	319.08
11-01	2277335147	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.70
11-21	2177323173	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	19.64
11-21	2277323166	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	157.87
11-22	2277339052	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	160.70
11-23	1177326012	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	189.95
11-23	1177326174	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	42.00
11-23	1177327165	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	50.49
11-23	1177327166	GENERAL TELEPHONE CO OF THE SW	11/01/77	TELEPHONE SERVICE	37.48
12-15	1177349077	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	34.85
12-21	1177355027	SOUTHWESTERN BELL	12/01/77-12/31/77	TELEPHONE SERVICE	189.95
12-24	2277356386	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	160.70
12-29	2177363125	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	33.03
EQUIPMENT LEASE ALLOWANCE					1,982.89
TELECOMMUNICATIONS ALLOWANCE TOTAL					

10-31	0277305390	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		316.00
11-30	0277336110	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		321.00
12-31	0278006072	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		321.00
STATIONERY ALLOWANCE					958.00
EQUIPMENT LEASE ALLOWANCE TOTAL					

10-31	0977307283	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		367.48
11-30	2077340338	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		399.16
12-31	2078006309	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		592.29
STATIONERY ALLOWANCE TOTAL					1,358.93

10-28	2278054056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	CASH REFUND, CREDIT ON 9-1-77 SVC BILL, DUPLICATE PAYMENT	(9.11)
ADJUSTMENTS/REFUNDS CURRENT REPORTING PERIOD					(9.11)
ALLOWANCE TOTAL THIS PERIOD					10,390.74

OFFICE OF HON. FRANK THOMPSON JR

DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283463	STATE STREET ASSOCIATES	09/01/77-09/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
10-11	0977283464	HEILBRUNN, FINKELSTEIN,	09/01/77-09/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50
10-11	0977283465	3131 ASSOCIATES	09/01/77-09/30/77	10 RUTGERS PLACE TRENTON NJ	687.00
10-31	0977307470	STATE STREET ASSOCIATES	10/01/77-10/30/77	126 WEST STATE STREET TRENTON NJ 08608	300.00
10-31	0977307471	HEILBRUNN, FINKELSTEIN,	10/01/77-10/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857	217.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRANK THOMPSON JR.—Continued						
10-31	0977307472	3131 ASSOCIATES.....	10/01/77-10/30/77	10 RUTGERS PLACE TRENTON NJ.....	687.00	
11-30	0977335478	STATE ASSOCIATES.....	11/01/77-11/30/77	126 WEST STATE STREET TRENTON NJ 08608.....	300.00	
11-30	0977335479	HEILBRUNN, HEILBRUNN, FINKELSTEIN.....	11/01/77-11/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857.....	217.50	
12-31	0977335480	3131 ASSOCIATES.....	11/01/77-11/30/77	10 RUTGERS PLACE TRENTON NJ.....	687.00	
12-31	0978005577	STATE ASSOCIATES.....	12/01/77-12/30/77	126 WEST STATE STREET TRENTON NJ 08608.....	300.00	
12-31	0978005578	HEILBRUNN, HEILBRUNN, FINKELSTEIN.....	12/01/77-12/30/77	201 HIGHWAY 0516 OLD BRIDGE NJ 08857.....	217.50	
12-31	0978005579	3131 ASSOCIATES.....	12/01/77-12/30/77	10 RUTGERS PLACE TRENTON NJ.....	687.00	
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					4,818.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077298126	DANIEL ROBERT BROWN.....	09/01/77-09/30/77	IN-DISTRICT TRAVEL - MILEAGE.....	23.85	
11-15	1077318090	HEILBRUNN, HEILBRUNN, FINKELSTEIN.....	08/01/77-09/01/77	USE OF XEROX COPPER MACHINE FOR DISTRICT OFFICE.....	30.80	
11-16	1077319055	THE CENTRAL COMMITTEE.....	11/14/77-11/15/77	SEMINAR SESSION.....	75.00	
11-16	1077320010	FRANK THOMPSON.....	01/03/77-07/31/77	REIMBURSEMENT OF EXPENSES RELATED TO DISTRICT OFFICE.....	457.36	
11-16	1077320011	GREAT BEAR SPRING COMPANY.....	09/30/77	WATER SERVICE FOR DISTRICT OFFICE.....	6.50	
11-21	1077323013	FRANK THOMPSON.....	10/29/77-10/31/77	IN-DISTRICT TRAVEL-67 MILES.....	11.39	
11-21	1077323089	ELEANOR B STONE.....	08/01/77-09/30/77	REIMBURSEMENT OF EXPENSES RELATED TO OPERATION OF DISTRICT OFFICE.....	80.37	
11-28	1077332029	TRENTON MAGAZINE.....	11/01/77	ONE YEAR SUBSCRIPTION RENEWAL FOR ONE YEAR.....	9.00	
11-28	1077332030	DANIEL ROBERT BROWN.....	10/01/77-10/30/77	IN-DISTRICT TRAVEL - MILEAGE.....	32.73	
12-09	1077343008	FRANK THOMPSON.....	11/12/77-11/14/77	MILEAGE - IN-DISTRICT TRAVEL.....	8.67	
12-09	1077343009	XEROX CORPORATION.....	10/31/77	XEROX PAPER FOR DISTRICT OFFICE.....	35.45	
12-11	1077344099	GREAT BEAR SPRING COMPANY.....	10/31/77-11/30/77	WATER SERVICE.....	6.50	
12-14	1077347022	MATHLEEN SULLIVAN.....	11/14/77	EXPENSES RELATED TO DISTRICT OFFICE AND MILEAGE.....	18.07	
12-14	1077347165	FRANK THOMPSON.....	11/22/77	ONE BOOK - WHO'S WHO IN GOVERNMENT.....	46.40	
12-28	1077361072	WATCHUNG SPRING WATER CO INC.....	11/21/77	WATER SERVICE.....	16.60	
12-28	1077361073	DANIEL ROBERT BROWN.....	11/02/77-11/30/77	IN-DISTRICT TRAVEL - MILEAGE.....	21.20	
OFFICIAL EXPENSES ALLOWANCE TOTAL					879.89	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1377287002	WILLIAM T DEITZ.....	09/28/77-09/29/77	WASHINGTON, DC TO OLD BRIDGE, NJ AND RETURN.....	67.00	
10-22	1277294098	FRANK THOMPSON.....	10/08/77-10/09/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN.....	72.86	
11-11	1277315001	FRANK THOMPSON.....	10/21/77-10/22/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN.....	76.00	
11-16	1277320002	FRANK THOMPSON.....	10/29/77-10/31/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN.....	72.86	
11-16	1277320103	FRANK THOMPSON.....	11/08/77-11/09/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN.....	72.86	

11-23	127327060	FRANK THOMPSON	11/12/77-11/14/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
11-23	1377327008	WILLIAM T. DEITZ	11/02/77-11/03/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	65.38
12-14	1271347007	FRANK THOMPSON	11/23/77-11/27/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86
12-28	1271361036	FRANK THOMPSON	12/11/77-12/14/77	WASHINGTON, DC TO TRENTON, NJ AND RETURN	72.86

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE					104.00
11-22	1577336081	POSTMASTER	11/22/77		104.00
TELECOMMUNICATIONS ALLOWANCE					

10-28	117728096	NEW JERSEY BELL	09/01/77-09/30/77	TELEPHONE SERVICE	34.83
10-28	1177299170	NEW JERSEY BELL	10/01/77	TELEPHONE SERVICE	51.46
10-28	2277297076	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	87.05
10-31	2177304048	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	11.71
11-01	2277335148	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	179.85
11-16	1177319016	NI BELL	10/01/77-10/31/77	TELEPHONE SERVICE	71.04
11-16	1177319017	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	51.75
11-21	2177323126	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	15.38
11-21	2277323167	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	27.68
11-21	2277323168	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/77-02/28/77	TELEPHONE SERVICE	101.92
11-22	2277339053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	179.85
11-23	1177326175	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	55.87
11-23	2177327036	WESTERN UNION ELECTRONIC MAIL	05/01/77-05/31/77	TELEGRAPH SERVICE	44.93
12-09	1177342029	NEW JERSEY BELL	10/01/77-10/31/77	TELEPHONE SERVICE	81.01
12-15	1177349078	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	74.50
12-15	1177349086	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	55.87
12-21	1177355028	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	59.56
12-21	1177355029	NI BELL	11/01/77-11/30/77	TELEPHONE SERVICE	88.71
12-24	2271356387	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	179.85

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					1,452.82
10-31	0277305391	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		859.00
11-30	0277336111	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		897.00
12-31	0278006073	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		897.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,653.00

STATIONERY ALLOWANCE

10-31	2077307284	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		85.18
11-30	2077340339	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		213.27
12-31	2078006310	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		747.66

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. FRANK THOMPSON JR—Continued						
OFFICE OF HON. CHARLES THONE						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298145	CARTERPHONE.....	09/01/77-09/30/77	CRT RENTAL.....	75.00	
10-28	1477298146	ANDERSON JACOBSON, INC.....	10/01/77	COMPUTER TERMINAL LEASE.....	164.00	
11-16	1477320038	ANDERSON JACOBSON, INC.....	10/01/77-10/31/77	COMPUTER TERMINAL RENTAL.....	164.00	
11-17	1477321032	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES.....	795.00	
12-20	1477354035	ANDERSON JACOBSON, INC.....	12/01/77-12/31/77	COMPUTER SERVICES.....	164.00	
12-20	1477354036	CARTERPHONE.....	11/01/77-11/30/77	COMPUTER SERVICES.....	75.00	
12-20	1477354037	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	795.00	
12-20	1477354038	CARTERPHONE.....	10/01/77-10/31/77	COMPUTER SERVICE.....	75.00	
					STATIONERY ALLOWANCE TOTAL	1,046.11
					ALLOWANCE TOTAL THIS PERIOD	11,599.36
COMPUTER SERVICES ALLOWANCE TOTAL						
CONSTITUENT COMMUNICATION ALLOWANCE						
12-15	0677349011	THOMAS J LANKFORD.....	01/03/77-10/31/77	REPRODUCTION SERVICES.....	3,086.90	
12-16	0677350051	VAN'S PRINTING CO.....	10/25/77	ENGRAVING AND COMPOSITION OF GASOHL NEWSLETTER.....	60.00	
12-16	0677350052	NAVE TYPOGRAPHIC SERVICES, INC.....	10/19/77	COMPOSITION, MAKE-UP AND REPRODUCTION OF EDUCATION NEWSLETTER.....	185.00	
12-16	0677350053	NAVE TYPOGRAPHIC SERVICES, INC.....	11/30/77	TYPESETTING, BUSINESS NEWSLETTER.....	18.00	
					COMPUTER SERVICES ALLOWANCE TOTAL	2,307.00
					CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	3,349.90
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	097283466	VETERANS BLDG CORPORATION.....	09/01/77-09/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508.....	650.00	
10-31	097307473	VETERANS BLDG CORPORATION.....	10/01/77-10/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508.....	650.00	
11-30	097335481	VETERANS BLDG CORPORATION.....	11/01/77-11/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508.....	650.00	
12-31	0978005580	VETERANS BLDG CORPORATION.....	12/01/77-12/30/77	1212 FIRST NATIONAL BANK BLDG LINCOLN NB 68508.....	650.00	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,600.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293149	PENDER TIMES	10/01/77-10/01/78	NEWSPAPER SUBSCRIPTION	10.00
10-21	1077293150	NORFOLK DAILY NEWS	10/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	38.50
10-21	1077293151	MADISON STAR MAIL	10/01/77-01/01/79	NEWSPAPER SUBSCRIPTION	7.25
10-21	1077293152	TABLE ROCK ARGUS	10/01/77-12/31/78	NEWSPAPER SUBSCRIPTION	6.85
10-21	1077293153	SCHUYLER SUN	10/01/77-12/31/78	NEWSPAPER SUBSCRIPTION	11.50
10-21	1077293154	RANDOLPH TIMES	10/01/77-12/30/78	NEWSPAPER SUBSCRIPTION	7.50
10-21	1077293155	PANWEE REPUBLICAN	10/01/77-12/31/78	NEWSPAPER SUBSCRIPTION	8.80
10-28	1077297062	BANNER PRESS	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	12.50
10-28	1077297063	JOHN HANLON	07/03/77-07/11/77	MILEAGE	119.40
10-28	1077297064	PRESS PRINTING CO	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	43.50
10-28	1077297065	YORK NEWS TIMES	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	38.00
10-28	1077297066	EAGLE	08/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	9.00
10-28	1077297067	MILBER REPUBLICAN	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	6.87
10-28	1077297068	WAYNE HERALD	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	17.00
10-28	1077297069	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	39.55
10-28	1077297070	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	2.96
10-28	1077297071	LINCOLN OFFICE EQUIPMENT	09/19/77	SUPPLIES FOR OFFICE	22.99
10-28	1077297072	NEBRASKA TYPEWRITER COMPANY	08/16/77	EQUIPMENT SUPPLIES	24.09
10-28	1077297073	NEBRASKA TYPEWRITER COMPANY	09/01/77	SUPPLIES FOR OFFICE	45.70
10-28	1077297074	NEBRASKA TYPEWRITER COMPANY	09/20/77	EQUIPMENT AND SUPPLIES FOR OFFICE	89.11
10-28	1077297075	NEBRASKA TYPEWRITER COMPANY	09/26/77	EQUIPMENT AND SUPPLIES FOR OFFICE	27.00
10-28	1077297076	FAIRBURY JOURNAL NEWS	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	17.75
10-28	1077297077	OMAHA WORLD HERALD	09/01/77-09/01/78	NEWSPAPER SUBSCRIPTION	28.60
10-28	1077297078	JOHN HANLON	09/01/77-09/05/77	MILEAGE	60.30
10-28	1077297079	LINCOLN JOURNAL STAR PRINTING	09/27/77-09/01/78	NEWSPAPER SUBSCRIPTION	36.40
10-28	1077297115	LATSCHS INC	07/01/77-08/01/77	SUPPLIES FOR OFFICE	235.57
10-28	1077297116	AUBURN NEWSPAPERS	09/01/77-12/01/78	NEWSPAPER SUBSCRIPTION	10.75
10-28	1077298071	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION	215.00
10-28	1077298072	PERCE COUNTY LEADER	10/04/77	NEWSPAPER SUBSCRIPTION	6.80
11-15	1077318039	IBM	08/01/77	SUPPLIES FOR THE DISTRICT OFFICE	11.34
11-15	1077318040	MILLER AND PAINE	08/01/77	AUDITORIUM RENTAL FOR "MEET YOUR CONGRESSMAN" MEETING	23.60
11-15	1077318041	JOHN HANLON	07/01/77	PICTURE FRAMING FOR DISTRICT OFFICE	55.50
11-15	1077318042	JOHN HANLON	08/11/77-08/14/77	MILEAGE	25.00
11-15	1077318043	JOHN HANLON	08/21/77-08/30/77	MILEAGE	67.80
11-15	1077318044	JOHN HANLON	08/14/77-08/17/77	MILEAGE	93.75
11-15	1077318045	JOHN HANLON	08/18/77-08/21/77	MILEAGE	71.40
12-15	1077349070	HOUSE RECORDING STUDIO	08/01/77-10/31/77	RECORDING STUDIO SERVICES	50.35
12-20	1077354016	JOHN HANLON	07/29/77	LIN. NB TO WAYNE, NB - MILEAGE	18.30
12-20	1077354017	JOHN HANLON	07/29/77	WAYNE, NB TO NORFOLK, NB - MILEAGE	4.65
12-20	1077354018	JOHN HANLON	07/30/77	NORFOLK, NB TO MADISON, NB - MILEAGE	2.10
12-20	1077354019	JOHN HANLON	07/30/77	MADISON, NB TO LINCOLN, NB - MILEAGE	16.05
12-20	1077354020	JOHN HANLON	08/05/77	LINCOLN, NB TO OMAHA, NB - MILEAGE	9.00
12-20	1077354022	JOHN HANLON	08/05/77	OMAHA, NB TO SIOUX CITY, NB - MILEAGE	14.70
12-20	1077354023	JOHN HANLON	08/06/77	SIOUX CITY, NB TO HARTINGTON, NB - MILEAGE	9.00
12-20	1077354024	JOHN HANLON	08/06/77	HARTINGTON, NB TO LINCOLN, NB - MILEAGE	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES THONE—Continued					
12-20	1077354025	JOHN HANLON	08/07/77	LINCOLN, NB TO WILBUR, NB - MILEAGE	4.80
12-20	1077354026	JOHN HANLON	08/07/77	WILBUR, NB TO BEATRICE, NB - MILEAGE	3.60
12-20	1077354027	JOHN HANLON	08/09/77	LINCOLN, NB TO GENEVA, NB - MILEAGE	10.20
12-20	1077354028	JOHN HANLON	08/09/77	GENEVA, NB TO DESHLER, NB - MILEAGE	5.25
12-20	1077354029	JOHN HANLON	08/09/77	DESHLER, NB TO LINCOLN, NB - MILEAGE	15.45
12-20	1077354030	JOHN HANLON	08/10/77	LINCOLN, NB TO WAHOOD, NB - MILEAGE	4.50
12-20	1077354031	JOHN HANLON	08/10/77	WAHOOD, NB TO LINCOLN, NB - MILEAGE	4.50
12-20	1077354032	JOHN HANLON	08/10/77	LINCOLN, NB TO FALLS CITY, NB - MILEAGE	15.75
12-20	1077354033	A. B. DICK COMPANY	07/06/77	SUPPLIES FOR AB DICK MACHINE	63.90
12-20	1077354034	HOUSE RECORDING STUDIO	08/01/77-09/01/77	RECORDING STUDIO SERVICES	110.10
12-28	1077361123	CABLEVISION	08/01/77-12/01/77	CABLE VISION SERVICE FOR DISTRICT OFFICE	37.50
12-28	1077361124	THE NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	8.25
12-28	1077361125	FILLMORE COUNTY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	6.50
12-28	1077361126	CREIGHTON NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361127	HOWELLS JOURNAL	11/01/77	NEWSPAPER SUBSCRIPTION	6.20
12-28	1077361128	NEWMAN GROVE REPORTER	11/01/77-12/31/78	NEWSPAPER SUBSCRIPTION	7.75
12-28	1077361129	CEDAR COUNTY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361130	SEWARD COUNTY INDEPENDENT	11/01/77	NEWSPAPER SUBSCRIPTION	10.00
12-28	1077361131	FRIEND SENTINEL	11/01/77	NEWSPAPER SUBSCRIPTION	6.50
12-28	1077361132	GRESHAM GAZETTE	11/01/77	NEWSPAPER SUBSCRIPTION	4.50
12-28	1077361133	HEBRON JOURNAL REGISTER	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
12-28	1077361134	VERDIGRE EAGLE	11/01/77	NEWSPAPER SUBSCRIPTION	7.70
12-28	1077361135	R. L. POLK AND CO.	11/25/77	LINCOLN CITY DIRECTORY	72.00
12-28	1077361136	NEBRASKA TYPEWRITER CO.	11/01/77	SUPPLIES FOR OFFICE	16.60
12-28	1077361137	LATYSCHS INC.	10/01/77	SUPPLIES FOR OFFICE	109.76
12-28	1077361138	WATTICE LOCK SHOP	11/11/77	LOCKSMITH SERVICES TO OPEN A FILE CABINET IN OFFICE	15.75
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,263.84
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292048	CHARLES THONE	09/30/77-10/02/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	212.00
10-20	1277292049	CHARLES THONE	09/23/77-09/25/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	212.00
10-20	1277292150	CHARLES THONE	10/06/77-10/13/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
11-16	1377319059	CHARLES THONE	10/21/77-10/24/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
11-18	1377322042	WILLIAM H PALMER	10/21/77-10/29/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	234.40
12-14	1277347008	CHARLES THONE	11/09/77-11/23/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	220.00

12-14	1277347082	CHARLES THONE	11/30/77-12/03/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	216.00
12-15	1277348120	CHARLES THONE	06/09/77-06/12/77	WASHINGTON, DC TO LINCOLN, NB AND RETURN	202.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

1,728.40

TELECOMMUNICATIONS ALLOWANCE

10-13	1177285040	GSA, OAD, FINANCE DIVISION	08/01/77	TELEPHONE SERVICE	201.24
10-28	1177298097	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	217.50
11-01	2277335149	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	173.90
11-16	1177320068	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	202.90
11-21	2177323062	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	TELEGRAPH SERVICE	101.97
11-21	2177323063	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/29/77	TELEGRAPH SERVICE	70.49
11-21	2177323064	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	109.96
11-21	2177323065	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	TELEGRAPH SERVICE	42.40
11-21	2177323066	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH VOUCHER	83.79
11-21	2177323067	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	57.82
11-21	2177323068	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.27
11-21	2277323169	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	92.03
11-21	2277323170	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	66.69
11-21	2277323171	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	101.37
11-21	2277323172	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	15.60
11-22	2277339054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	173.90
12-24	2277356388	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	173.90
12-29	2177363072	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	110.61
12-29	2177363223	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	20.66

TELECOMMUNICATIONS ALLOWANCE TOTAL

2,030.00

EQUIPMENT LEASE ALLOWANCE

10-31	0277305392	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		555.00
11-30	0277336112	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		565.00
12-31	0278006074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		899.50

EQUIPMENT LEASE ALLOWANCE TOTAL

2,019.50

STATIONERY ALLOWANCE

10-31	2077307285	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		206.08
11-30	2077340340	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		616.45
12-31	2078006311	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		759.25

STATIONERY ALLOWANCE TOTAL

1,581.78

ALLOWANCE TOTAL THIS PERIOD

17,880.42

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

06-02	2278054054	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/77-02/28/77	CASH REFUND, CREDIT FOR 3-1-77 SVC BILL, DUPLICATE PAYMENT	(2.23)
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES THONE — Continued					
12-15	0978005052	GSA, OAD, FINANCE DIVISION.....	10/01/77--12/31/77	PINE BLUFF AR.....	1,389.00
DISTRICT OFFICE RENTAL ALLOWANCE					1,389.00
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL					(2.23)
OFFICE OF HON. RAY THORNTON					
DISTRICT OFFICE RENTAL ALLOWANCE					1,389.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	1077293003	RAY THORNTON	09/22/77	ARKANSAS GAZETTE.....	4.20
10-21	1077293004	RAY THORNTON	10/05/77	WALL STREET JOURNAL.....	18.00
10-22	1077294204	RAY THORNTON	07/01/77--08/31/77	TRAVEL IN DISTRICT.....	457.95
10-22	1077294214	RAY THORNTON	08/01/77--09/26/77	JOURNAL SUBSCRIPTIONS.....	146.50
10-28	1077298073	RAY THORNTON	10/07/77	ARKANSAS GAZETTE.....	75.00
11-09	1077312064	RAY THORNTON	10/18/77	ARKANSAS DEMOCRAT AND GAZETTE.....	49.10
12-14	1077347166	RAY THORNTON	11/11/77--11/18/77	ARKANSAS GAZETTE AND CLEVELAND COUNTY HERALD.....	80.00
12-24	1077356038	CONGRESSIONAL QUARTERLY INC.....	12/22/77--12/31/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE.....	228.00
12-24	1077356039	DEMOCRATIC RESEARCH ORGANIZATION.....	12/01/77--12/01/78	SUBSCRIPTION TO DEMOCRATIC RESEARCH ORGANIZATION LEGISLATIVE RESEARCH REPORTS.....	100.00
12-31	1077364031	RAY THORNTON	11/21/77	ARKANSAS GAZETTE.....	4.20
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					1,389.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,162.95
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-14	1277287050	RAY THORNTON	09/30/77--10/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	198.50
10-20	1277292104	RAY THORNTON	10/06/77--10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	202.50
10-20	1277292126	RAY THORNTON	09/22/77--09/26/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	257.00
10-22	1277294148	RAY THORNTON	10/14/77--10/16/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	201.90
11-11	1277314063	RAY THORNTON	10/21/77--10/24/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	203.90
11-16	1277320089	RAY THORNTON	11/01/77--11/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	203.90
11-17	1377321011	JAMES P. CUNNINGHAM	10/19/77--10/29/77	PINE BLUFF, AR TO WASHINGTON, DC AND RETURN.....	359.72
11-23	1277326052	RAY THORNTON	10/28/77--10/30/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	201.90
11-23	1277326053	RAY THORNTON	11/04/77--11/13/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	203.90
12-14	1277347009	RAY THORNTON	12/01/77--12/05/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	203.90
12-14	1277347010	RAY THORNTON	11/15/77--11/29/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....	205.90
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,443.02

10-20	1577306054	POSTMASTER.....	10/20/77	91.00
				91.00

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE				
10-14	1177287010	GSA, OAD, FINANCE DIVISION.....	09/01/77	20.00
10-20	1177292061	SOUTHWESTERN BELL.....	09/01/77-09/30/77	108.77
10-28	2277298016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	236.31
11-01	2277335150	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	184.24
11-07	1177311016	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	20.00
11-21	2277323173	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	101.99
11-22	2277339055	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	184.24
11-23	1177326013	SOUTHWESTERN BELL.....	10/01/77-10/31/77	104.35
12-10	1177347015	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	20.00
12-20	1177354057	SOUTHWESTERN BELL.....	11/01/77-11/30/77	90.36
12-24	2277356389	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	184.24
				1,254.50

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE				
10-31	0277305393	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	832.00
11-30	0277336113	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	938.00
12-31	0278006075	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	966.00
				2,736.00

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE				
10-31	2077307286	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	120.29
11-30	2077340341	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	231.39
12-31	2078006312	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	425.32
				777.00

STATIONERY ALLOWANCE TOTAL

777.00

ALLOWANCE TOTAL THIS PERIOD

9,853.47

OFFICE OF HON. RICHARD A TONRY

TELECOMMUNICATIONS ALLOWANCE

11-01	2277335152	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	135.35
11-22	2277339069	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	115.01

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. RICHARD A TONRY—Continued						
COMPUTER SERVICES ALLOWANCE						
10-21	1477293004	CONTINENTAL RESOURCES INC	10/01/77	RENTAL OF COMPUTER EQUIPMENT	83.00	
10-28	1477297006	APPLIED MAGNETICS TRENDATA	09/01/77-09/30/77	FORMS TRACTOR RENTAL	2.43	250.36
10-28	1477297139	DIGITAL MANAGEMENT CORPORATION	09/01/77-09/30/77	COMPUTER SERVICES	1,131.45	
10-28	1477297140	APPLIED MAGNETICS TRENDATA	09/01/77-09/30/77	RENTAL OF FORMS TRACTOR	2.43	
12-09	1477342005	APPLIED MAGNETICS TRENDATA	11/01/77-11/30/77	FORMS TRACTOR RENTAL	2.43	
12-09	1477342006	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	COMPUTER SERVICE	953.60	
12-20	1477354039	CONTINENTAL RESOURCES INC	11/01/77-11/30/77	COMPUTER SERVICES	83.00	
12-20	1477354040	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	DATA PROCESSING SERVICES	1,303.63	
					COMPUTER SERVICES ALLOWANCE TOTAL	3,561.97
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283467	MOTOR LEASING COMPANY	09/01/77-09/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44	
10-11	0977283468	COURT STREET ASSOCIATES	09/01/77-09/30/77	210 WHITE BLDG LAPEER MI 48446	145.50	
10-31	0977307474	MOTOR LEASING COMPANY	10/01/77-10/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44	
10-31	0977307475	COURT STREET ASSOCIATES	10/01/77-10/30/77	210 WHITE BLDG LAPEER MI 48446	145.50	
11-30	0977335482	MOTOR LEASING COMPANY	11/01/77-11/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44	
11-30	0977335483	COURT STREET ASSOCIATES	11/01/77-11/30/77	210 WHITE BLDG LAPEER MI 48446	145.50	
12-15	0978005053	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	BAY CITY MI	1,398.00	
12-15	0978005054	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAGINAW MI	2,571.00	
12-31	0978005581	MOTOR LEASING COMPANY	12/01/77-12/30/77	1450 NORTH MICHIGAN AVENUE SAGINAW MI 48602	323.44	
12-31	0978005582	COURT STREET ASSOCIATES	12/01/77-12/30/77	210 WHITE BLDG LAPEER MI 48446	145.50	
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	5,844.76
OFFICIAL EXPENSES ALLOWANCE						
10-13	1077285080	OFFICIAL MICHIGAN	09/01/77-09/01/78	SUBSCRIPTION TO NEWSPAPER	9.00	
10-13	1077285081	THE REESE REPORTER	09/01/77-09/01/78	SUBSCRIPTION TO NEWSPAPER	5.50	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	250.36
					ALLOWANCE TOTAL THIS PERIOD	250.36

10-13	1077285082	THE DECAERVILLE RECORDER	01/03/77-01/01/78	SUBSCRIPTION TO NEWSPAPER	4.50
10-13	1077285083	VASSAR PIONEER TIMES	09/01/77-09/01/78	ONE YEAR SUBSCRIPTION	9.00
10-13	1077285084	BOB TRAXLER	05/01/77-09/01/78	GASOLINE	120.37
10-13	1077285085	RUBEN HEWITT	07/01/77-08/01/77	GASOLINE	49.50
10-19	1077291073	BROWN CITY BANNER	07/01/77-10/01/78	SUBSCRIPTION TO NEWSPAPER	6.00
10-22	1077294215	BOB TRAXLER	08/01/77-10/01/77	REIMBURSEMENT FOR GAS FOR TRAVEL WITHIN DISTRICT	55.80
10-28	1077295015	GARY R BACHULA	08/18/77-08/29/77	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, DC, SAGINAW, MI AND RETURN	126.00
10-28	1077295016	GARY R BACHULA	07/28/77-08/03/77	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, DC, DETROIT, MI, SAGINAW TO DETROIT, MI	131.70
10-28	1077298074	ROGER SZLAMBA	10/04/77	GASOLINE USED IN MICHIGAN	10.40
11-11	1077314005	THE ARENAC COUNTY INDEPENDENT	10/01/77-10/01/78	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
11-11	1077315054	ELVA J ROSENTHAL	10/20/77	STATIONERY SUPPLIES	39.16
11-11	1077315056	NATIONAL JOURNAL REPORTS	10/17/77	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL REPORTS	300.00
11-15	1077318091	RUBEN HEWITT	08/09/77-10/03/77	GASOLINE FOR MOBILE OFFICE VAN	34.75
11-16	1077320112	CONGRESSIONAL QUARTERLY INC	09/15/77	ONE YEARS SUBSCRIPTION, JAN DEC 1978	228.00
11-16	1077320113	ATLAS PHOTO COMPANY	10/07/77	GROUP PHOTOS OF CONSTITUENTS	25.27
11-17	1077321078	HOUSE RECORDING STUDIO	09/01/77	VARIOUS PHOTOGRAPHIC SERVICES	16.50
12-15	1077349050	BOB TRAXLER	10/01/77	GASOLINE FOR OFFICIAL TRAVEL IN DISTRICT	34.65
12-29	1077362017	ATLAS PHOTO COMPANY	10/01/77	PHOTOGRAPHIC SERVICE	13.88
12-29	1077362018	FRANK MUMTH NEWS	12/01/77	ONE YEAR SUBSCRIPTION	7.50
12-29	1077362019	BOB TRAXLER	11/01/77	GASOLINE PURCHASED DURING OFFICIAL TRAVEL	65.60
12-29	1077362020	TOWNSHIP TIMES	12/01/77	ONE YEAR SUBSCRIPTION	10.50
12-29	1077362021	HARBOR BEACH TIMES	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	5.00
12-29	1077362022	CONGRESSIONAL QUARTERLY INC	10/01/77	GUIDE TO CONGRESS BOOK SET	81.00
12-29	1077362023	WASHINGTON POST	12/01/77-12/01/78	ONE YEAR SUBSCRIPTION	46.80
12-29	1077362024	THE LABOR NEWS	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION	10.00
12-29	1077362025	ELVA J ROSENTHAL	11/29/77	OFFICE SUPPLIES	34.83
12-29	1077362026	HOUSE RECORDING STUDIO	10/01/77	PHOTOGRAPHIC SERVICE	11.03
12-29	1077362027	THE STEWARTS BLACK CRUSADER	11/01/77-11/01/78	ONE YEAR SUBSCRIPTION	8.00
12-29	1077362028	XEROX	10/31/77	COPY USAGE OVERAGE	3.84
12-29	1077362029	THE SAGINAW NEWS	12/01/77-12/01/78	SUBSCRIPTION	71.50
12-29	1077362030	THE WALL STREET JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION	37.50
12-29	1077362031	DENNIS R SCHWARTZ	10/05/77-10/20/77	MILEAGE	46.35
12-29	1077362032	DOON HARE	10/01/77-10/31/77	MEETING WITH FAIRGROVE CONSTITUENTS - MILEAGE	42.45
12-29	1077362033	DOON HARE	11/05/77-11/29/77	MILEAGE	93.30
12-29	1077362034	DENNIS R SCHWARTZ	11/05/77	TRAVEL EXPENSES - MILEAGE	26.10
					1,829.28

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286043	BOB TRAXLER	09/21/77-09/26/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	178.50
10-19	1277291038	BOB TRAXLER	09/30/77-10/03/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	213.50
10-21	1377293025	ROGER SZLAMBA	10/04/77-10/07/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	130.00
10-22	1277294149	BOB TRAXLER	10/06/77-10/11/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	213.50
10-28	1277299063	BOB TRAXLER	10/14/77-10/17/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	179.50
11-11	1277314026	BOB TRAXLER	10/20/77-10/25/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	205.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT TRAXLER—Continued					
11-16	1377320029	GARY R BACHUHA	10/20/77-10/21/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	129.00
11-23	1277327043	BOB TRAXLER	10/28/77-10/31/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	179.30
12-14	1277347011	BOB TRAXLER	11/03/77	WASHINGTON, DC TO SAGINAW, MI	101.00
12-20	1277354005	BOB TRAXLER	12/01/77-12/06/77	WASHINGTON, DC TO SAGINAW, MI AND RETURN	168.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,698.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2177300021	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	29.19
10-28	2277297077	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	250.78
11-01	2277335153	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	281.51
11-18	1177322006	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	40.00
11-18	1177322007	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	52.00
11-18	1177322008	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	74.54
11-18	1177322009	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	44.05
11-18	1177322010	MICHIGAN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	193.92
11-21	2277323174	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	217.20
11-22	2277339056	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	236.27
12-09	1177342002	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	40.00
12-09	1177342003	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	154.21
12-09	1177342004	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	72.03
12-09	1177342005	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	31.91
12-15	1177349079	GSA, OAD, FINANCE DIVISION	10/01/77-11/30/77	TELEPHONE SERVICE	20.67
12-15	1177349080	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	40.67
12-15	1177349087	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	49.64
12-15	1177349088	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	74.86
12-15	1177349089	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	147.79
12-29	2177363097	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/31/77	TELEGRAPH SERVICE	19.06
12-29	2177363098	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	TELEGRAPH SERVICE	4.99
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,075.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305394	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		694.80
11-30	0277336114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		594.80
12-31	0278006076	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		884.07
EQUIPMENT LEASE ALLOWANCE TOTAL					2,173.67

STATIONERY ALLOWANCE

10-31	2077307287	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	205.98
11-30	2077340342	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	568.03
12-31	2078006313	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,048.85
				<hr/>
				1,822.86
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				19,005.83
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STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-30	1378051028	GARY R BACHULA	07/28/77-08/03/77	REFUND	(131.70)
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					(131.70)

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL

OFFICE OF HON. DAVID C TREEN

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283469	FRANCES M COMPTON & ROBERT MAUMUIS	09/01/77-09/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
10-11	0977283470	SECURITY HOMESTEAD ASSOCIATION	09/01/77-09/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
10-31	0977307476	FRANCES M COMPTON & ROBERT MAUMUIS	10/01/77-10/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
10-31	0977307477	SECURITY HOMESTEAD ASSOCIATION	10/01/77-10/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
11-30	0977335484	FRANCES M COMPTON & ROBERT MAUMUIS	11/01/77-11/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
11-30	0977335485	SECURITY HOMESTEAD ASSOCIATION	11/01/77-11/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
12-15	0978005055	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HOUMA LA	1,584.00
12-31	0978005058	FRANCES M COMPTON & ROBERT MAUMUIS	12/01/77-12/30/77	209 EAST STREET NEW IBERIA LA 70560	105.00
12-31	0978005584	SECURITY HOMESTEAD ASSOCIATION	12/01/77-12/30/77	4900 VETERANS BLVD METAIRIE LA 70002	200.00
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					2,804.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297117	DAVID C TREEN	08/08/77-08/19/77	FILMING, CAR RENTAL AND OVERNIGHT ACCOMMODATIONS	638.10
10-28	1077297118	THE ADVERTISER	09/15/77	SUBSCRIPTION RENEWAL	15.93
12-15	1077349046	EMILE BRINNONAN	11/07/77-11/08/77	OVERNIGHT ACCOMMODATIONS AND MILEAGE	67.44
12-15	1077349047	COMMERCE CLEARING HOUSE INC	07/01/77-07/01/78	RENEWAL OF SUBSCRIPTION	85.00
12-21	1077355033	DAVID C TREEN	09/18/77-11/01/77	CAR RENTAL, TAXI FARE, MEALS AND NEWSPAPERS	257.61
12-21	1077355034	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES TO DISTRICT OFFICE	31.50
12-21	1077355035	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES FOR DISTRIBUTION TO AREA TV STATIONS	31.50
12-21	1077355036	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES TO KALB-TV	31.50
12-21	1077355037	DAVID C TREEN	11/29/77	DASH - TRANSPORT OF VIDEO TAPES FOR DISTRIBUTION TO AREA TV STATIONS	31.50
12-21	1077355038	DAVID C TREEN	11/30/77	DASH - TRANSPORT OF VIDEO TAPES TO KNOE-TV	49.50

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DAVID C. TREEN — Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292105	DAVID C. TREEN	10/07/77-10/10/77	WASHINGTON, DC TO METAIRIE, LA AND RETURNED FROM NEW ORLEANS, LA	336.05	
10-20	1277292127	DAVID C. TREEN	10/01/77-10/02/77	WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	361.25	
10-22	1277294150	DAVID C. TREEN	10/13/77-10/16/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	334.35	
11-11	1277314027	DAVID C. TREEN	10/21/77-10/23/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	333.35	
11-11	1277315002	DAVID C. TREEN	10/28/77-10/30/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	333.35	
11-16	1277320004	DAVID C. TREEN	10/31/77-11/01/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	343.35	
12-09	1277343010	DAVID C. TREEN	11/04/77-11/27/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	344.58	
12-09	1377343002	EMILE BRINKMAN	11/07/77-11/14/77	WASHINGTON, DC TO METAIRIE, LA AND RETURN FROM NEW ORLEANS, LA	291.85	
12-20	1277354006	DAVID C. TREEN	12/02/77-12/06/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	340.67	
12-28	1277361037	DAVID C. TREEN	12/08/77-12/15/77	WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	278.67	
OFFICIAL EXPENSES ALLOWANCE TOTAL						1,239.58
POSTAGE ALLOWANCE						
10-18	1577306047	POSTMASTER	10/18/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	211.00	
POSTAGE ALLOWANCE TOTAL						211.00
TELECOMMUNICATIONS ALLOWANCE						
10-21	1177291013	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	35.60	
10-21	1177291014	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00	
10-28	1177299043	SOUTH CENTRAL BELL	09/25/77-10/25/77	TELEPHONE SERVICE	99.17	
10-28	1177299044	SOUTH CENTRAL BELL	09/23/77-10/23/77	TELEPHONE SERVICE	88.39	
10-28	1177299045	SOUTH CENTRAL BELL	08/01/77-08/31/77	TELEPHONE SERVICE	31.91	
10-28	1177299046	ANSERPHONE JEFFERSON	10/01/77	TELEPHONE SERVICE	37.00	
10-28	1177299075	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	56.04	
10-28	2277297078	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	117.03	
10-28	2277297079	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	180.44	
11-01	2277335154	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	157.63	
11-09	1177312092	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	25.36	
11-09	1177312093	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.60	
11-09	1177312094	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00	
11-21	2277323175	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	125.54	

11-22	2277339057	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	157.63
11-23	2177327061	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	45.76
11-30	1177334078	SOUTH CENTRAL BELL	10/25/77-11/25/77	TELEPHONE SERVICE	101.17
11-30	1177334079	SOUTH CENTRAL BELL	10/23/77-11/23/77	TELEPHONE SERVICE	87.07
11-30	1177334084	ANSERPHONE JEFFERSON	11/01/77-11/30/77	TELEPHONE SERVICE	38.20
12-09	1177343091	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	55.65
12-09	1177343092	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343093	SOUTH CENTRAL BELL	10/04/77-11/04/77	TELEPHONE SERVICE	23.85
12-14	1177347016	ANSERPHONE JEFFERSON	12/01/77	TELEPHONE SERVICE	44.40
12-24	2277356391	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-10/31/77	LOCAL TELEPHONE SERVICE	157.63
12-29	2177363173	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	57.13
		TELECOMMUNICATIONS ALLOWANCE TOTAL			1,818.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305395	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		625.00
11-30	0277336115	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		653.00
12-31	0278006077	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		747.60
		EQUIPMENT LEASE ALLOWANCE TOTAL			2,025.60

STATIONERY ALLOWANCE

10-31	2077307288	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		424.76
11-30	2077340343	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		470.72
12-31	20780066314	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		202.75
		STATIONERY ALLOWANCE TOTAL			1,098.23
		ALLOWANCE TOTAL THIS PERIOD			12,494.08

OFFICE OF HON. PAUL S. TRIBLE JR

COMPUTER SERVICES ALLOWANCE

10-28	1477298136	P. S. A. INC	08/01/77-08/31/77	PRINT UP LABELS, DELIVERY CHARGE, FORMS, PRESSURE, CLERICAL WORK	127.50
11-28	1477332015	P. S. A. INC	09/30/77	COMPUTER SERVICES	10.71
12-16	1477350065	ARNOLD GRAPHIC INDUSTRIES, INC	10/24/77	LETTERHEAD FOR MASS MAILING BY COMPUTER	336.10
12-16	1477350066	P. S. A. INC	11/11/77	MASS MAIL LETTER WITH COMPUTER ADDRESSES	1,058.19
12-16	1477350067	P. S. A. INC	11/11/77	MASS MAIL LETTER WITH COMPUTER ADDRESSES	235.29
		COMPUTER SERVICES ALLOWANCE TOTAL			1,767.79

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297050	NEWSLETTER SERVICES, INC.	09/15/77	TYPESetting AND ALTERATIONS	132.00
10-28	0677297051	THOMAS J LANFORD	08/09/77-08/16/77	REPRO QUESTIONNAIRE RESULTS & LABELS ON ENVELOPES	560.06
11-18	0677322023	DIVERSIFIED MAIL MARKETING, INC	09/19/77	NEWSLETTERS, BLACK FACE AND BLACK BACK ON 500 WHITE OFFSET STOCK	1,601.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR — Continued					
11-18	0677322024	DIVERSIFIED MAIL MARKETING, INC.	09/30/77	NEWSLETTERS, BLACK FACE AND BLACK BACK ON 500 WHITE OFFSET STOCK.....	216.37
11-18	0677322025	THOMAS J LANNFORD	09/12/77-09/30/77	REPRO CARD - 2 SIDES - TYPESET - PX - LANCASTER.....	175.90
12-15	0677349012	THOMAS J LANNFORD	10/10/77	REPRO RECORD REPRINT.....	229.62
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					2,915.20
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283471	MR E A GAINES	09/01/77-09/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560.....	210.00
10-11	0977283472	EXECUTIVE TOWERS SOUTH	09/01/77-09/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666.....	632.82
10-11	0977283473	RALPH C POWERS	09/01/77-09/30/77	WHISPERING PINES MOTEL TASLEY VA 23441.....	150.00
10-31	0977307478	MR E A GAINES	10/01/77-10/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560.....	210.00
10-31	0977307479	EXECUTIVE TOWERS SOUTH	10/01/77-10/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666.....	632.82
10-31	0977307480	RALPH C POWERS	10/01/77-10/30/77	WHISPERING PINES MOTEL TASLEY VA 23441.....	150.00
11-30	0977335486	MR E A GAINES	11/01/77-11/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560.....	210.00
11-30	0977335487	EXECUTIVE TOWERS SOUTH	11/01/77-11/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666.....	632.82
11-30	0977335488	RALPH C POWERS	11/01/77-11/30/77	WHISPERING PINES MOTEL TASLEY VA 23441.....	150.00
12-31	0978005585	MR E A GAINES	12/01/77-12/30/77	221 CHURCH LANE TAPPAHANNOCK VA 22560.....	210.00
12-31	0978005586	EXECUTIVE TOWERS SOUTH	12/01/77-12/30/77	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666.....	632.82
12-31	0978005587	RALPH C POWERS	12/01/77-12/30/77	WHISPERING PINES MOTEL TASLEY VA 23441.....	150.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,971.28
OFFICIAL EXPENSES ALLOWANCE					
10-19	1077291072	SAUSBURY TIMES	10/05/77	SUBSCRIPTION TO SAUSBURY TIMES FROM 01-01-78 TO 12-31-78.....	71.30
10-21	1077293156	IRENE FORDE	10/01/77	TRAVEL BY STAFF WORKER WITHIN THE DISTRICT ON OCTOBER 1-3.....	46.50
10-22	1077294110	PAUL S TRIBLE, JR	06/12/77	TRAVEL WITHIN DISTRICT.....	48.00
10-22	1077294111	PAUL S TRIBLE, JR	09/09/77-09/11/77	MILEAGE AND TOLL CHARGE.....	95.10
10-22	1077294112	HOUSE RECORDING STUDIO	08/08/77	TRANS/CASSETTE AND DUB-IN, EDITS.....	12.50
10-22	1077294113	REPUBLICAN PHOTO SERVICE	09/19/77	8X10 PHOTOS.....	91.50
10-22	1077294114	THE NORTHUMBERLAND ECHO	08/01/77	ONE YEAR SUBSCRIPTION.....	8.00
10-28	1077295008	RUTH P JESSIE	06/10/77-06/12/77	MILEAGE AND TOLL CHARGES.....	76.75
10-28	1077295009	PAUL S TRIBLE, JR	08/19/77	204 MI TRAVEL BY STAFF WORKER WITHIN THE DISTRICT IN MILEAGE.....	30.60
10-28	1077297119	GEOFFREY D RUSSELL	09/24/77	428 MI MILEAGE OF TRAVEL WITHIN DISTRICT.....	76.20
10-28	1077297120	XEROX CORPORATION	09/01/77	MILEAGE TRAVELED WITHIN DISTRICT.....	44.10
10-28	1077297121	XEROX CORPORATION	06/01/77	SERVICE.....	5.03
10-28	1077297122	XEROX CORPORATION	06/01/77	SERVICE.....	56.30
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					81.80

10-28	1077297123	XEROX CORPORATION	07/01/77	SERVICE	38.14
10-28	1077297124	XEROX CORPORATION	08/16/77	FOR 3100 DEVELOPER	28.50
10-28	1077297125	IRENE FORDE	09/22/77	MILEAGE AND MEALS	53.24
11-11	1077315057	CONGRESSIONAL QUARTERLY INC	10/06/77	RENEWAL OF CONGRESSIONAL QUARTERLY	228.00
11-11	1077315058	GEOFFREY D RUSSELL	10/07/77-10/17/77	TRAVEL BY STAFF WORKER WITHIN DISTRICT	39.61
11-11	1077318092	FREDERIC L WHITING	11/03/77	SEMINAR FOR PRESS ASSISTANT	80.00
11-15	1077318092	HOUSE RECORDING STUDIO	09/21/77-09/29/77	300 FT. DUB-IN, EDITS, 20-MIN TIME BLOCK AND 5-MIN TIME BLOCK	66.00
11-23	1077327019	RUTH P JESSE	09/26/77	MILEAGE FOR TRAVEL BY STAFF MEMBER WITHIN DISTRICT	14.45
11-23	1077327020	HARRISON AND LEAR INC	10/17/77	OFFICE DOOR SIGN INCLUDING INSTALLATION	14.45
11-23	1077327021	PAUL S TRIBLE, JR	02/24/77	MILEAGE - DISTRICT TRAVEL	90.77
11-23	1077327050	RICHARD A EDWARDS	10/29/77	EXPENSES INCURRED BY STAFF ASSISTANT IN DISTRICT	13.60
12-15	1077349071	REPUBLICAN PHOTO SERVICE	11/25/77	17 COPIES OF PHOTOGRAPH	29.43
12-15	1077349072	FREDERIC L WHITING	11/28/77	TRAVEL EXPENSES, TOLLS AND HOTEL ROOMS IN DISTRICT	4.25
12-15	1077349073	RUTH P JESSE	11/11/77-11/30/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	260.01
12-15	1077349074	HOUSE RECORDING STUDIO	11/02/77	RADIO CHARGES	4.21
12-15	1077349075	THE EASTERN SHORE NEWS	10/06/77-10/26/77	XEROXING FOR 364 COPIES	113.55
12-19	1077353048	XEROX CORPORATION	09/01/77-10/01/77	OVERAGE ON XEROX COPIER	29.12
12-19	1077353049	THOMAS J LANFORD	09/01/77	REPRO CARD - 2 SIDES	36.14
12-21	1077355032		10/26/77		22.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287051	PAUL S TRIBLE, JR	07/15/77-07/16/77	WASHINGTON, DC TO NEWPORT NEWS VA AND RETURN	60.00
10-14	1277287052	PAUL S TRIBLE, JR	09/14/77	NORFOLK, VA TO WASHINGTON, DC	30.00
10-14	1277287053	PAUL S TRIBLE, JR	09/22/77-09/23/77	WASHINGTON, DC TO WILMARNOCK, VA AND RETURN	40.20
11-07	1377311026	HOWARD BLACKMON	08/27/77	WASHINGTON, DC TO NEWPORT NEWS, VA	30.00
11-16	1277320071	PAUL S TRIBLE, JR	10/07/77-10/08/77	WASHINGTON, DC TO TASLEY, VA AND RETURN	70.48
11-16	1277320072	PAUL S TRIBLE, JR	10/11/77	NORFOLK, VA TO WASHINGTON, DC	30.00
11-16	1277320073	PAUL S TRIBLE, JR	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00
11-16	1277320074	PAUL S TRIBLE, JR	10/28/77-10/30/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	45.56
11-17	1377321012	IRENE FORDE	10/16/77-10/17/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	68.80
11-23	1377327009	GUS EDWARDS	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,909.65

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

429.04

10-14	1277287051	PAUL S TRIBLE, JR	07/15/77-07/16/77	WASHINGTON, DC TO NEWPORT NEWS VA AND RETURN	60.00
10-14	1277287052	PAUL S TRIBLE, JR	09/14/77	NORFOLK, VA TO WASHINGTON, DC	30.00
10-14	1277287053	PAUL S TRIBLE, JR	09/22/77-09/23/77	WASHINGTON, DC TO WILMARNOCK, VA AND RETURN	40.20
11-07	1377311026	HOWARD BLACKMON	08/27/77	WASHINGTON, DC TO NEWPORT NEWS, VA	30.00
11-16	1277320071	PAUL S TRIBLE, JR	10/07/77-10/08/77	WASHINGTON, DC TO TASLEY, VA AND RETURN	70.48
11-16	1277320072	PAUL S TRIBLE, JR	10/11/77	NORFOLK, VA TO WASHINGTON, DC	30.00
11-16	1277320073	PAUL S TRIBLE, JR	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00
11-16	1277320074	PAUL S TRIBLE, JR	10/28/77-10/30/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	45.56
11-17	1377321012	IRENE FORDE	10/16/77-10/17/77	WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN	68.80
11-23	1377327009	GUS EDWARDS	10/12/77	RICHMOND, VA TO WASHINGTON, DC	27.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290017	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	7.99
10-21	1177293048	CONTINENTAL TELEPHONE SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	45.84
10-21	1177293049	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	72.71
10-28	1177298098	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	8.20
10-28	2277297080	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	57.49
11-01	2277335155	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	175.45
11-22	2277339058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	175.45
11-23	1177327060	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	32.41
11-23	1177327061	CONTINENTAL TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	31.81

429.04

10-18	2177290017	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	7.99
10-21	1177293048	CONTINENTAL TELEPHONE SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	45.84
10-21	1177293049	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	72.71
10-28	1177298098	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	8.20
10-28	2277297080	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	57.49
11-01	2277335155	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	175.45
11-22	2277339058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	175.45
11-23	1177327060	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	32.41
11-23	1177327061	CONTINENTAL TELEPHONE SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	31.81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. PAUL S TRIBLE JR —Continued					
12-09	1177342030	C & P OF VIRGINIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	114.26
12-11	1177345071	GSA REGIONAL OFFICE BUILDING.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	20.00
12-11	1177345072	C & P OF VIRGINIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	116.83
12-11	1177345073	CONTINENTAL TELEPHONE SYSTEM.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	19.95
12-15	1177349081	GSA OAD FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	915.00
12-24	2277356392	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	175.45
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,968.84
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305396	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,161.00
11-30	0277336116	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,194.30
12-31	0278006078	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,180.80
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,536.10
STATIONERY ALLOWANCE					
10-31	2077307289	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	408.06
11-30	2077340344	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	517.11
12-31	2078006315	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	438.82
				STATIONERY ALLOWANCE TOTAL	1,363.99
				ALLOWANCE TOTAL THIS PERIOD	17,861.89
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD					
08-19	1078054386	REPUBLICAN PHOTO SERVICE.....	07/14/77	REFUND DUE TO INCORRECT BILL FOR PHOTO SERVICE.....	(46.25)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(46.25)
OFFICE OF HON. PAUL E TSONGAS					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283474	EMMANUE & MARY PSALEDAMIS.....	09/01/77-09/30/77	D/B/V/ E&M REALTY 352 MERRIMACK LOWELL MA 01844.....	360.00
10-11	0977283475	BLUE RIBBON PONTIAC INC.....	09/01/77-09/30/77	MOBILE OFFICE.....	222.58
10-11	0977283476	QUAD INVESTORS TRUST.....	09/01/77-09/30/77	488 ESSEX STREET LAWRENCE MA 01840.....	300.00
10-31	0977307481	EMMANUE & MARY PSALEDAMIS.....	10/01/77-10/30/77	D/B/V/ E&M REALTY 352 MERRIMACK LOWELL MA 01844.....	360.00

10-31	0977307482	BLUE RIBBON AUTOMOTIVE INC.....	10/01/77-10/30/77	MOBILE OFFICE	375.00
10-31	0977307483	QUAD INVESTORS TRUST	10/01/77-10/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
11-30	0977335489	EMMANUE & MARY PSALEDAKIS	11/01/77-11/30/77	D/BI/A/ EAM REALTY 352 MERRIMACK LOWELL MA 01844	360.00
11-30	0977335490	BLUE RIBBON AUTOMOTIVE INC.....	11/01/77-11/30/77	MOBILE OFFICE	375.00
11-30	0977335491	QUAD INVESTORS TRUST	11/01/77-11/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
12-31	0978005588	EMMANUE & MARY PSALEDAKIS	12/01/77-12/30/77	D/BI/A/ EAM REALTY 352 MERRIMACK LOWELL MA 01844	360.00
12-31	0978005589	BLUE RIBBON AUTOMOTIVE INC.....	12/01/77-12/30/77	MOBILE OFFICE	375.00
12-31	0978005590	QUAD INVESTORS TRUST	12/01/77-12/30/77	488 ESSEX STREET LAWRENCE MA 01840	300.00
OFFICIAL EXPENSES ALLOWANCE					3,987.58
10-21	1077293107	THE WASHINGTON POST	10/01/77	ANNUAL SUBSCRIPTION TO THE WASHINGTON POST.....	72.80
12-21	1077355039	JOSEPH COLINERI	11/01/77	CONSULTING	500.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					572.80

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293013	STEVEN JONCAS	07/11/77-07/13/77	WASHINGTON, DC TO LOWELL, MA AND RETURN	154.90
10-21	1377293014	STEVEN JONCAS	09/23/77-09/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00
10-21	1377293015	STEVEN JONCAS	08/08/77-09/05/77	WASHINGTON, DC TO LOWELL, MA AND RETURN	154.50
11-07	1377311010	DENNIS R NANN	09/29/77-10/05/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	122.00
11-07	1377311011	STEVEN JONCAS	10/18/77-10/18/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314061	PAUL E TSONGAS	10/15/77-10/15/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-11	1277314062	PAUL E TSONGAS	10/22/77-10/22/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	145.00
11-16	1277320005	PAUL E TSONGAS	09/24/77-09/24/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	91.00
11-16	1277320006	PAUL E TSONGAS	09/26/77-09/26/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
11-16	1277320007	PAUL E TSONGAS	10/07/77-10/09/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	147.00
11-17	1377321013	FRED FAUST	10/19/77-10/25/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	114.00
12-09	1377343003	DENNIS R NANN	10/29/77-11/04/77	BOSTON, MA TO WASHINGTON, DC AND RETURN	114.00
12-15	1377349033	MARSHA McMULLIN	11/13/77-11/20/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	104.00
12-21	1377355009	FRED FAUST	12/01/77-12/02/77	WASHINGTON, DC TO BOSTON, MA AND RETURN	128.00
TELECOMMUNICATIONS ALLOWANCE					1,734.80

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

10-21	1177293191	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	159.14
10-21	1177293192	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	46.78
10-21	1177293195	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	61.31
10-21	1177293196	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	164.86
10-21	1177293197	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	58.03
10-21	1177293198	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	59.86
10-21	1177293199	NEW ENGLAND TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	877.89
10-21	1177293200	NEW ENGLAND TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	120.44
10-21	1177293201	NEW ENGLAND TELEPHONE	07/01/77-07/31/77	TELEPHONE SERVICE	120.62
10-21	1177293202	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	7.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. PAUL E TSONGAS — Continued						
10-28	2177299019	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	44.76	
10-28	2277298017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	154.12	
11-01	2277335156	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.05	
11-16	1177319019	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	104.05	
11-16	1177319020	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	51.52	
11-16	1177319021	NEW ENGLAND TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	168.47	
11-18	1177322011	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	72.96	
11-18	1177322012	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	53.84	
11-18	1177322013	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	37.29	
11-18	1177322014	NEW ENGLAND TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE	214.59	
11-18	1177322015	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	150.30	
11-18	1177322016	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	75.85	
11-18	1177322017	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	33.19	
11-18	1177322018	NEW ENGLAND TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	51.03	
11-21	2177323045	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	9.99	
11-21	2277323176	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	135.28	
11-22	2277339059	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.05	
12-21	1177356300	NEW ENGLAND TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	297.82	
12-24	2277356393	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.05	
12-29	2177363073	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	5.19	
TELECOMMUNICATIONS ALLOWANCE TOTAL					3,888.62	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305397	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		813.26	
11-30	0277336117	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		822.26	
12-31	0278006079	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		822.26	
EQUIPMENT LEASE ALLOWANCE TOTAL					2,457.78	
STATIONERY ALLOWANCE						
10-31	2077307290	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		483.47	
11-30	2077340345	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		428.70	
12-31	2078006636	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		208.28	
STATIONERY ALLOWANCE TOTAL					1,120.45	
ALLOWANCE TOTAL THIS PERIOD					13,762.03	

OFFICE OF HON. JIM GUY TUCKER

COMPUTER SERVICES ALLOWANCE

10-28	1477297105	COMPUTERIZED DATA SERVICE	09/01/77	COMPUTER SERVICES	1,000.00
11-17	1477321033	COMPUTERIZED DATA SERVICE	10/01/77-10/31/77	COMPUTER SERVICES	1,000.00
12-16	1477350038	COMPUTERIZED DATA SERVICE	11/01/77-11/30/77	COMPUTER SERVICE	1,000.00
				COMPUTER SERVICES ALLOWANCE TOTAL	3,000.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322026	DAVID R RAMAGE	09/22/77	RICE PROGRAM MEMORANDUM MAILED TO CONSTITUENTS	43.10
12-14	0677347011	DAVID R RAMAGE	10/26/77	MIMED WORK ON ANTI-LABOR LAW REFORM LETTERS	34.95
12-14	0677347048	DAVID R RAMAGE	10/25/77	APPLYING 2,109 CHESHIRE LABELS ON ENVELOPES FOR MAILOUT	18.40
12-14	0677347049	DAVID R RAMAGE	10/28/77	2,000 WELFARE REFORM HEARING LETTERS	29.50
12-15	0677348029	DAVID R RAMAGE	11/03/77-11/04/77	NEGATIVE PLATES, AND CUTTING ON POSTAL PATRON	24.00
12-15	0677349013	MORTON BROFFMAN PHOTOGRAPHER	11/28/77	PICTURES TAKEN FOR USE IN THE NEWSLETTER	160.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	310.25

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283477	FRED AND JACK TRAILER SALES	09/01/77-09/30/77	MOBILE OFFICE	473.00
10-31	0977307484	FRED AND JACK TRAILER SALES	10/01/77-10/30/77	MOBILE OFFICE	473.00
11-30	0977335492	FRED AND JACK TRAILER SALES	11/01/77-11/30/77	MOBILE OFFICE	473.00
12-15	0978005056	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	LITTLE ROCK, AR	1,375.00
12-31	0978005591	FRED AND JACK TRAILER SALES	12/01/77-12/30/77	MOBILE OFFICE	473.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,267.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294183	THEDFORD COLLINS	09/28/77	SHIPPING TELEVISION TAPE BY BUS REIMBURSEMENT	4.95
10-22	1077294184	THEDFORD COLLINS	09/28/77	SHIPPING TELEVISION TAPE BY BUS REIMBURSEMENT	2.70
10-22	1077294189	JIM GUY TUCKER	09/19/77-09/20/77	REIMBURSEMENT FOR GAS FROM LITTLE ROCK, AR TO WASHINGTON, DC	53.54
10-22	1077294216	CENTRAL FLYING SERVICE	08/26/77	PLANE RENTAL	74.10
11-11	1077315060	DAYSPRING, INC	10/06/77	SUBSCRIPTION TO ARKANSAS MORNING STAR AND BRADFORD EAGLE	10.00
11-11	1077315061	JOHN NIVEN	10/04/77-10/05/77	HOTEL ROOM, BREAKFAST, LUNCH AND MILEAGE	71.07
11-11	1077315062	ARKANSAS GAZETTE	11/01/77	SUBSCRIPTIONS TO THE ARKANSAS GAZETTE	52.00
11-15	1077318093	HOUSE RECORDING STUDIO	09/01/77	MONTHLY CHARGES	200.70
11-15	1077318094	BANKAMERICARD	09/02/77	GAS FOR MOBILE OFFICE	15.57
11-15	1077318095	MASTER CHARGE CENTER	09/09/77	GAS FOR MOBILE OFFICE	15.25
11-15	1077318097	BANKAMERICARD	08/12/77-08/25/77	GAS FOR MOBILE OFFICE	26.37
11-15	1077318098	DAVID R RAMAGE	09/30/77	MIMED WORK FOR 'OPERATION COMMON SENSE'	4.20
11-15	1077318099	CRANFORD/JOHNSON/HUNT & ASSOCIATES	08/01/77	FILM SPLICING AND REPAIR AND LONG DISTANCE TELEPHONE CALLS AND POSTAGE FOR TV SHOW	101.56
12-11	1077345071	MASTER CHARGE CENTER	08/01/77-08/31/77	GAS FOR MOBILE OFFICE	15.61
12-15	1077348102	TAX ANALYST AND ADVOCATES	11/15/77-02/06/78	TRIAL SUBSCRIPTION TO TAX NOTES	15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM GUY TUCKER — Continued					
12-15	1077348103	ATLAS PHOTO COMPANY	11/10/77	PHOTOGRAPHS REPRODUCTION FOR CONSTITUENTS' USE AND REQUESTS	33.24
12-15	1077348104	JOHN WIVEN	11/02/77	HOTEL ROOM FOR STAFF MEMBER DURING SPEECH BY THE CONGRESSMAN	23.10
12-15	1077348105	DAVID R RAMAGE	11/10/77	BUSINESS CALLING CARDS	19.50
12-15	1077349048	THE ARLINGTON HOTEL	11/02/77	MEAL AT THE ARLINGTON HOTEL WHILE STAYING OVER FOR SPEECH	4.46
12-15	1077349076	XEROX CORPORATION	10/31/77	EXCESS XEROING CHARGES	151.44
12-21	1077355040	HOUSE RECORDING STUDIO	10/25/77	USE OF STUDIO DUPLICATING TAPES FOR DIALOGUE TELEVISION SHOW IN ARKANSAS	77.00
12-21	1077355041	DAVID R RAMAGE	11/21/77	FORMS FOR COMPUTER CODING WITHIN THE OFFICE	54.50
					1,025.86
OFFICIAL EXPENSES ALLOWANCE TOTAL					
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-13	1277285012	JIM GUY TUCKER	09/16/77-09/18/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	244.00
10-13	1277285013	JIM GUY TUCKER	08/10/77-09/08/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	160.00
10-13	1277285014	JIM GUY TUCKER	09/23/77-09/25/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	188.00
10-13	1377286036	BEVERLY JAN GOSLIN	08/26/77	WASHINGTON, DC TO LITTLE ROCK, AR	149.10
10-14	1377287003	THEODOR COLLINS	09/25/77	WASHINGTON, DC TO LITTLE ROCK, AR	94.00
10-19	1277291147	JIM GUY TUCKER	09/30/77-10/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	221.00
11-07	1277311109	JIM GUY TUCKER	10/23/77-10/24/77	WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN	206.65
11-07	1277311110	JIM GUY TUCKER	10/06/77-10/10/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
11-16	1277320104	JIM GUY TUCKER	11/01/77-11/02/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
12-09	1277342013	JIM GUY TUCKER	11/04/77-11/06/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
12-09	1277342014	JIM GUY TUCKER	11/21/77-11/30/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	192.00
12-09	1277343136	JIM GUY TUCKER	11/25/77-11/28/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
12-16	1377350009	ROBERT L BROWN	11/13/77-11/21/77	WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	194.00
					2,420.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					
TELECOMMUNICATIONS ALLOWANCE					
10-14	1177287011	GSA, OAD, FINANCE DIVISION	06/01/77-07/01/77	TELEPHONE SERVICE	266.73
10-14	1177287012	SOUTHWESTERN BELL	08/01/77	TELEPHONE SERVICE	22.83
10-28	2177299020	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	8.47
11-01	2277335157	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	199.25
11-16	1177319022	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	255.74
11-18	1177320119	SOUTHWESTERN BELL	09/21/77	TELEPHONE SERVICE	21.22
11-22	2277339060	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	229.25
11-23	2177327037	WESTERN UNION ELECTRONIC MAIL	02/01/77-02/28/77	TELEGRAPH SERVICE	34.94
12-11	1177345074	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	29.87

12-11	1177345075	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	266.76
12-24	227356394	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	199.25
12-29	2177363074	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	10.03
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,544.34

EQUIPMENT LEASE ALLOWANCE

10-31	0277305398	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		917.00
11-30	027336118	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		936.10
12-31	0278006080	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		936.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,789.20

STATIONERY ALLOWANCE

10-31	2077307291	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		294.01
11-30	2077340346	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		427.79
12-31	2078006317	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		912.78
				STATIONERY ALLOWANCE TOTAL	1,634.58
				ALLOWANCE TOTAL THIS PERIOD	15,991.98

OFFICE OF HON. MORRIS K UDALL

COMPUTER SERVICES ALLOWANCE

11-16	1477320040	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER LEASE/SERVICES.....	786.05
11-16	1477320041	ANDERSON JACOBSON, INC.....	10/01/77-10/31/77	TERMINAL LEASE.....	164.00
11-28	147732039	DIALCOM, INCORPORATED.....	11/01/77	COMPUTER TIME.....	790.00
11-28	1477320240	ANDERSON JACOBSON, INC.....	11/01/77	TERMINAL LEASE.....	164.00
				COMPUTER SERVICES ALLOWANCE TOTAL	1,904.05

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348030	DAVID R RAMAGE.....	11/08/77	22,378 LABELS ON ENVELOPES.....	88.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	88.30

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005057	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	TUCSON AZ.....	2,656.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,656.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077339001	ARIZONA REPUBLIC.....	09/29/77	ONE YEAR SUBSCRIPTION 10/17/77-78.....	135.20
10-22	1077307001	EXXON COMPANY.....	09/01/77	GAS FOR USE IN DISTRICT.....	9.33
10-28	1077295013	DISTRICT DELIVERY SERVICE.....	10/01/77-12/31/77	NEW YORK TIMES AND WALL STREET JOURNAL.....	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. MORRIS K UDALL—Continued						
10-28	1077295014	DISTRICT DELIVERY SERVICE	10/01/77-12/31/77	NEW YORK TIMES	17.42	
11-23	1077327091	CONGRESSIONAL QUARTERLY INC	11/01/77	SUBSCRIPTION	228.00	
11-23	1077327092	CONGRESSIONAL QUARTERLY INC	11/01/77	SUBSCRIPTION	228.00	
11-23	1077327093	ART CHAPPA	10/01/77	BOOKS FROM MKU	12.00	
11-23	1077327094	PAPAGO TRIBE OF ARIZONA	11/01/77	ONE YEAR SUBSCRIPTION	3.00	
12-19	1077353062	ARIZONA DAILY SUN	11/01/77-04/30/78	SIX MONTH SUBSCRIPTION	25.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					692.13	
10-22	1277294136	MORRIS UDALL	10/06/77-10/11/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	427.00	
11-16	1277320137	MORRIS UDALL	11/03/77-11/08/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	570.00	
12-09	1277343082	MORRIS UDALL	11/10/77-11/28/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	541.00	
12-14	1277347012	MORRIS UDALL	12/01/77-12/05/77	WASHINGTON, DC TO TUCSON, AZ AND RETURN	579.00	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,117.00	
POSTAGE ALLOWANCE						
11-01	1577336034	POSTMASTER	11/01/77		85.93	
POSTAGE ALLOWANCE TOTAL					85.93	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177298099	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	8.00	
10-28	1177298100	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	201.97	
10-28	1177298101	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	26.10	
10-28	2177299149	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	45.72	
10-28	2277297081	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	195.42	
11-01	2277335158	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.65	
11-21	2177323151	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	75.02	
11-22	2277339061	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.65	
12-13	1177346057	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	225.80	
12-13	1177346058	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	26.10	
12-21	1177355131	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	184.62	
12-21	1177355132	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	32.16	
12-24	2277356395	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.65	
12-29	2177363248	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	31.65	
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,606.51	

EQUIPMENT LEASE ALLOWANCE

10-31	0277305399	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	492.00
11-30	02773336119	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	506.00
12-31	0278006081	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	506.00
				<u>1,504.00</u>

EQUIPMENT LEASE ALLOWANCE TOTAL

1,504.00

STATIONERY ALLOWANCE

10-31	2077307292	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	165.34
11-30	2077340347	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	294.92
12-31	2078006318	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	532.15
				<u>1,092.41</u>

STATIONERY ALLOWANCE TOTAL

1,092.41

ALLOWANCE TOTAL THIS PERIOD

11,746.33

OFFICE OF HON. AL ULLMAN

COMPUTER SERVICES ALLOWANCE

10-21	1477293005	HAZELTINE CORPORATION	10/01/77	159.00
10-28	1477297108	DIGITAL MANAGEMENT CORPORATION	09/21/77	840.40
10-28	1477298147	XEROX CORPORATION	10/01/77-10/31/77	149.00
10-28	1477298148	XEROX CORPORATION	10/01/77-10/31/77	168.00
11-30	1477333013	XEROX CORPORATION	11/02/77	168.00
11-30	1477333014	XEROX CORPORATION	11/02/77	149.00
12-09	1477343051	DIGITAL MANAGEMENT CORPORATION	10/01/77-10/31/77	875.60
12-16	1477350062	HAZELTINE CORPORATION	11/30/77	159.00
12-20	1477354041	DIGITAL MANAGEMENT CORPORATION	11/01/77-11/30/77	971.80
				<u>3,639.80</u>

COMPUTER SERVICES ALLOWANCE TOTAL

3,639.80

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348031	DAVID R RAMAGE	11/23/77	2,989.20
				<u>2,989.20</u>

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

2,989.20

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283478	EQUITABLE CENTER	09/01/77-09/30/77	523.60
10-31	0977307485	EQUITABLE CENTER	10/01/77-10/30/77	523.60
11-17	0978055015	GSA, OAD, FINANCE DIVISION	08/31/77	330.00
11-30	0977335493	EQUITABLE CENTER	11/01/77-11/30/77	523.60
12-31	0978005592	EQUITABLE CENTER	12/01/77-12/30/77	523.60

COMPUTER AND COUPLER RENTAL				
DATA PROCESSING SERVICES				
1700 COMMUNICATION TERMINAL WITH TRACTOR				
1700 COMMUNICATION TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER				
1700 TERMINAL AND COUPLER				
1700 COMM. TERMINAL W/ TRACTOR				
DATA PROCESSING SERVICES				
COMPUTER TERMINAL AND COUPLER				
DATA PROCESSING SERVICES				
272,000 NEWSLETTERS				
530 CENTER STREET N E SALEM OR 97301				
530 CENTER STREET N E SALEM OR 97301				
SALEM OR				
530 CENTER STREET N E SALEM OR 97301				
530 CENTER STREET N E SALEM OR 97301				

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. AL ULLMAN -- Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293108	LAKE COUNTY EXAMINER	10/01/77--10/01/78	RENEWAL SUBSCRIPTION.....		10.00
10-28	1077298075	GAYLE GILMOUR	08/06/77	MILEAGE.....		55.65
10-28	1077298076	GAYLE GILMOUR	08/06/77--12/01/77	MILEAGE.....		75.90
10-28	1077298077	GAYLE GILMOUR	08/06/77--12/01/77	MILEAGE.....		100.20
11-09	1077313011	GAYLE GILMOUR	08/24/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT.....		9.00
11-09	1077313012	GAYLE GILMOUR	09/06/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT.....		9.00
11-09	1077313013	GAYLE GILMOUR	09/06/77--09/07/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT.....		76.20
11-09	1077313014	GAYLE GILMOUR	08/21/77--08/21/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT.....		31.95
11-09	1077313015	GAYLE GILMOUR	08/21/77--08/21/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT.....		50.25
11-09	1077313016	GAYLE GILMOUR	08/21/77--08/21/77	STAFF MEMBER'S TRAVEL BY PRIVATE AUTOMOBILE WHILE TRAVELING THROUGH DISTRICT.....		19.05
11-15	1077318046	GAYLE GILMOUR	09/22/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS.....		19.00
11-15	1077318047	GAYLE GILMOUR	09/19/77--09/23/77	STAFF MEMBER'S TRAVEL WHILE ON OFFICIAL BUSINESS - MILEAGE.....		179.85
11-15	1077318048	GAYLE GILMOUR	09/21/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS.....		21.00
11-15	1077318049	GAYLE GILMOUR	09/20/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS.....		24.00
11-15	1077318050	GAYLE GILMOUR	09/19/77	TWO STAFF MEMBERS' OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS.....		28.00
11-15	1077318074	ANN M GREEN	01/03/77--01/03/78	RENEWAL SUBSCRIPTION.....		60.00
11-21	1077325040	CENTRAL OREGONIAN	10/01/77--10/01/78	RENEWAL SUBSCRIPTION TO THE CENTRAL OREGONIAN FOR ONE YEAR.....		13.00
11-21	1077325041	HERALD AND NEWS	10/01/77--10/01/78	RENEWAL SUBSCRIPTION TO THE HERALD AND NEWS.....		48.00
11-21	1077325078	JOANNE BUSHLEY BOOKKEEPER	03/01/77--06/01/77	SIGN FOR DISTRICT OFFICE IN SALEM, OR.....		72.10
11-21	1077325079	HOUSE OF REPRESENTATIVE RESTAURANT	09/01/77	BUSINESS LUNCHEONS WITH CONSTITUENTS.....		15.40
12-13	1077346038	JIM BEALL	11/09/77	STAFF MEMBER'S TRAVEL - MILEAGE.....		19.55
12-13	1077346039	HOUSE OF REPRESENTATIVE RESTAURANT	10/01/77	BUSINESS LUNCHEONS WITH CONSTITUENTS.....		23.10
12-13	1077346040	JIM BEALL	11/08/77	STAFF MEMBER'S TRAVEL BY AIRPLANE WHILE TRAVELING THROUGH DISTRICT - BUSINESS.....		80.00
12-13	1077346041	GAYLE GILMOUR	10/31/77--11/04/77	STAFF MEMBER'S TRAVEL - MILEAGE.....		200.09
12-13	1077346042	GAYLE GILMOUR	11/01/77	STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT - BUSINESS.....		22.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						2,424.40

12-15	1077349001	GAYLE GILMOUR	11/02/77	TWO STAFF MEMBER'S OVERNIGHT ACCOMMODATIONS WHILE TRAVELING THROUGH DISTRICT ON BUSINESS	26.00
12-24	1077356040	GAYLE GILMOUR	11/03/77	ACCOMMODATIONS WHILE TRAVELING THROUGH THE DISTRICT ON OFFICIAL BUSINESS	28.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,329.29

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287004	MIKE MUMBACH	07/29/77-09/02/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	372.00
10-14	1377287005	WILLIAM ROBERTSON	09/17/77-09/29/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	400.00
12-09	1377342012	JIM BEALL	10/28/77-11/13/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	325.00
12-14	1277347013	AL ULLMAN	12/01/77-12/04/77	WASHINGTON, DC TO PORTLAND, OR AND RETURN	668.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,765.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290018	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	11.38
10-28	2277297082	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	37.42
10-28	2277297129	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	103.22
10-31	2177304049	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	10.21
11-01	2277335159	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	340.43
11-09	1177312095	GSA, OAD, FINANCE DIVISION	10/18/77-10/31/77	TELEPHONE SERVICE	358.12
11-21	2177323174	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	19.30
11-21	2277323131	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	18.73
11-21	2277323132	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	18.22
11-22	2277339062	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	196.23
12-11	1177345076	GSA, OAD, FINANCE DIVISION	11/01/77-11/18/77	TELEPHONE SERVICE	259.35
12-24	2277356396	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	196.23
12-29	2177363099	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	TELEGRAPH SERVICE	6.79
12-29	2177363224	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	11.47
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,587.10

EQUIPMENT LEASE ALLOWANCE

10-31	0277305400	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		573.00
11-30	0277336121	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		572.00
12-31	0278006082	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		572.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,717.00

STATIONERY ALLOWANCE

10-31	2077307294	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		500.91
11-30	2077340348	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		401.07
12-31	2078006319	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		(128.22)

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
				STATIONERY ALLOWANCE TOTAL	773.76
				ALLOWANCE TOTAL THIS PERIOD	16,225.55
OFFICE OF HON. LIONEL VAN DEERLIN					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297156	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER SERVICES	75.00
10-28	1477297157	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER SERVICES	71.25
11-23	1477326009	WESTERN UNION DATA SERVICES	06/27/77-09/26/77	COMPUTER SERVICES INSTALLATION FOR SAN DIEGO OFFICE	135.00
11-23	1477326010	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	COMPUTER SERVICES FOR WASHINGTON OFFICE	71.25
11-23	1477326011	WESTERN UNION DATA SERVICES	11/01/77-11/30/77	COMPUTER SERVICES FOR SAN DIEGO OFFICE	75.00
				COMPUTER SERVICES ALLOWANCE TOTAL	427.50
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005058	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SAN DIEGO CA	3,983.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,983.00
OFFICIAL EXPENSES ALLOWANCE					
10-18	1077290051	UNION TRIBUNE PUBLISHING CO.	10/01/77	NEWSPAPER SUBSCRIPTION	42.00
10-28	1077297080	FIRST VIRGINIA BANK VISA BANKAMERICARD	08/31/77-09/03/77	TRAVEL EXPENSE IN CONGRESSIONAL DISTRICT	22.60
11-18	1077322070	CONGRESSIONAL QUARTERLY INC	11/18/77-12/31/78	CONGRESSIONAL QUARTERLY SUBSCRIPTION STARTING 1/1/78 FOR SAN DIEGO FIELD OFFICE	228.00
12-09	1077342038	THE WASHINGTON POST	11/07/77-01/28/78	NEWSPAPER SUBSCRIPTION FOR 12 WEEKS	10.80
				OFFICIAL EXPENSES ALLOWANCE TOTAL	303.40
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
11-07	1277311111	LIONEL VAN DEERLIN	10/14/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	341.20
12-20	1277354007	LIONEL VAN DEERLIN	11/18/77-12/05/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	396.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	737.20

11-17	1577336068	POSTMASTER	11/17/77	210.00	
					POSTAGE ALLOWANCE TOTAL
				210.00	
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285041	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	83.10	TELEPHONE SERVICE
10-21	1177293021	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	105.06	TELEPHONE SERVICE
10-28	1177298102	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	15.00	TELEPHONE SERVICE
10-28	2277297083	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	422.09	TELEPHONE SERVICE
11-01	2277335160	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	182.67	LOCAL TELEPHONE SERVICE
11-16	1177320069	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	81.70	TELEPHONE SERVICE
11-21	2177323046	WESTERN UNION TELEGRAPH COMPANY	01/03/77-01/31/77	23.66	TELEGRAPH SERVICE
11-21	2177323047	WESTERN UNION TELEGRAPH COMPANY	02/01/77-02/28/77	33.16	TELEGRAPH SERVICE
11-21	2177323048	WESTERN UNION TELEGRAPH COMPANY	03/01/77-03/31/77	52.31	TELEGRAPH SERVICE
11-21	2177323049	WESTERN UNION TELEGRAPH COMPANY	04/01/77-04/29/77	20.66	TELEGRAPH SERVICE
11-21	2177323050	WESTERN UNION TELEGRAPH COMPANY	05/01/77-05/31/77	9.55	TELEGRAPH SERVICE
11-21	2177323070	WESTERN UNION TELEGRAPH COMPANY	06/01/77-06/30/77	30.26	TELEGRAPH SERVICE
11-21	2177323071	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	48.36	TELEGRAPH SERVICE
11-21	2177323072	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	9.07	TELEGRAPH SERVICE
11-21	2177323073	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	31.26	TELEGRAPH SERVICE
11-21	2277323133	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	278.23	TELEPHONE SERVICE
11-22	2277339063	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	145.27	LOCAL TELEPHONE SERVICE
12-09	1177343131	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	120.37	TELEPHONE SERVICE
12-09	1177343132	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	15.00	TELEPHONE SERVICE
12-09	1177343133	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	102.45	TELEPHONE SERVICE
12-15	1177349082	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	103.26	TELEPHONE SERVICE
12-24	2277356402	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	172.24	LOCAL TELEPHONE SERVICE
				2,084.73	TELECOMMUNICATIONS ALLOWANCE TOTAL
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305401	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	770.75	
11-30	0277336122	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	789.75	
12-31	0278006083	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	764.25	
				2,324.75	EQUIPMENT LEASE ALLOWANCE TOTAL
STATIONERY ALLOWANCE					
10-31	2077307295	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	273.11	
11-30	2077340349	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	361.13	
12-31	2078006320	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,887.67	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUY VANDER JAGT					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297106	C & P TELEPHONE	08/01/77-08/31/77	TELEPHONE SERVICE FOR COMPUTER ROOM	11.01
10-28	1477297107	3M BUSINESS PRODUCTS SALES INC	08/01/77-08/31/77	COMPUTER SERVICES	119.87
11-18	1477322006	C & P TELEPHONE	09/01/77-09/30/77	COMPUTER ROOM TELEPHONE SERVICE	11.01
11-18	1477322007	3M BUSINESS PRODUCTS SALES INC	09/01/77-09/30/77	COMPUTER ROOM SERVICES FOR ONE MONTH	191.87
12-09	1477343088	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER SERVICES	194.75
12-09	1477343089	C & P TELEPHONE	10/01/77-10/31/77	COMPUTER TELEPHONE SERVICE	11.01
12-20	1477354042	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SUPPLIES	29.10
12-20	1477354043	3M BUSINESS PRODUCTS SALES INC	11/01/77-11/30/77	COMPUTER SUPPLIES	90.77
COMPUTER SERVICES ALLOWANCE TOTAL					659.39
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322009	NAVE TYPOGRAPHIC SERVICES, INC	10/19/77	TYPESETTING FOR QUESTIONNAIRE	88.00
11-18	0677322027	VAN'S PRINTING CO.	10/25/77	PRINTING FOR QUESTIONNAIRE	116.40
12-15	0677348048	THOMAS J LANKFORD	10/01/77-10/31/77	170M PRINTED QUESTIONNAIRES AND 500 PLAIN ENVELOPES	1,079.29
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,283.69
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283479	ORSON E COE LEASING	09/01/77-09/30/77	MOBILE OFFICE	337.00
10-11	0977283480	PARK ROW DEVELOPMENT INC	09/01/77-09/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
10-11	0977283481	MARGARET STEGEMAN MAENTZ	09/01/77-09/30/77	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423	50.00
10-31	0977307486	ORSON E COE LEASING	10/01/77-10/30/77	MOBILE OFFICE	337.00
10-31	0977307487	PARK ROW DEVELOPMENT INC	10/01/77-10/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
10-31	0977307488	MARGARET STEGEMAN MAENTZ	10/01/77-10/30/77	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423	50.00
11-30	0977335494	ORSON E COE LEASING	11/01/77-11/30/77	MOBILE OFFICE	337.00
11-30	0977335495	PARK ROW DEVELOPMENT INC	11/01/77-11/30/77	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	315.00
11-30	0977335496	MARGARET STEGEMAN MAENTZ	11/01/77-11/30/77	142 EAST TWENTYSIXTH STREET HOLLAND MI 49423	50.00
12-31	0978005593	ORSON E COE LEASING	12/01/77-12/30/77	MOBILE OFFICE	337.00

315.00
50.00
2,808.00

950 WEST NORTON PK ROW MALL MUSKEGON MI 49442
142 EAST TWENTHSIXTH STREET HOLLAND MI 49423

950 WEST NORTON PK ROW MALL MUSKEGON MI 49442
142 EAST TWENTHSIXTH STREET HOLLAND MI 49423

12/01/77-12/30/77
12/01/77-12/30/77

PARK ROW DEVELOPEMENT INC
MARGARET STEGEMAN WAEANTZ

12-31 0978005594
12-31 0978005595

OFFICIAL EXPENSES ALLOWANCE

10-12	1077284006	XEROX CORPORATION	04/01/77	EXCESSIVE COPIES ON XEROX MACHINE CHARGES	112.17
10-12	1077284007	HOUSE RECORDING STUDIO	08/01/77	VIDEO TAPE REPRODUCTION	15.00
10-12	1077284008	THOMAS J LANKFORD	08/01/77	ENVELOPES ADDRESSED TO ALL HOUSE MEMBERS	2.00
10-12	1077284009	BOARD OF PUBLIC WORKS	08/01/77	ELECTRICITY FOR DISTRICT OFFICE	4.96
10-12	1077284010	JOHN SCHARIER	08/01/77	GASOLINE FOR OPERATION OF MOBILE OFFICE	9.59
10-12	1077284011	GRAND HAVEN TRIBUNE	09/01/77	SUBSCRIPTION RENEWAL FOR OFFICE	40.00
11-09	1077312065	BOARD OF PUBLIC WORKS	09/01/77	ELECTRICITY FOR DISTRICT OFFICE	2.64
11-09	1077312066	HOUSE RECORDING STUDIO	09/01/77	RADIO TAPES AND TAPE TRANSFERS	14.75
11-09	1077313088	CONGRESSIONAL QUARTERLY INC	10/01/77	SUBSCRIPTION	228.00
11-15	1077318051	JAMES F GIBSON	09/01/77	GASOLINE AND MEALS	70.94
11-15	1077318089	THOMAS J LANKFORD	09/30/77	REFRO LETTER TO MEMBERS OF HOUSE AND SENATE	14.85
11-18	1077322071	JAMES F GIBSON	10/01/77-10/31/77	EXPENSES INCURRED IN OPERATION OF MOBILE DISTRICT OFFICE	91.99
11-18	1077322072	BOARD OF PUBLIC WORKS	10/01/77-10/31/77	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.58
11-18	1077322073	LA VALLEY RUMERY AGENCY	10/01/77-10/31/77	COMPREHENSIVE INSURANCE POLICY ON VAN USED FOR MOBILE DISTRICT OFFICE	203.00
12-11	1077344005	HOLLAND SENTINEL	12/01/77	ONE YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER FOR DISTRICT OFFICE	52.00
12-11	1077344006	NATIONAL JOURNAL REPORTS	11/01/77	LESS THAN ONE YEAR SUBSCRIPTION RENEWAL THROUGH DECEMBER 31, 1978	300.69
12-11	1077344007	BERNARD C NAGELVOORT	10/23/77	OVERNIGHT MOTEL EXPENSE INCURRED IN TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS	19.24
12-11	1077344008	HOUSE RECORDING STUDIO	10/01/77-10/31/77	RECORDING STUDIO SERVICES	41.50
12-29	1077363033	JAMES F GIBSON	11/01/77	GASOLINE AND MEALS	78.07
12-29	1077363034	TRAVERSE CITY RECORD EAGLE	12/01/77	NEWSPAPER SUBSCRIPTION	44.00
12-29	1077363036	THE PRINT SHOP	12/01/77	NEWSPAPER SUBSCRIPTION	9.00
12-29	1077363037	3M BUSINESS PRODUCTS SALES INC	11/01/77	COMPUTER ROOM SERVICES	194.75
12-29	1077363038	XEROX CORPORATION	09/01/77	EXCESSIVE COPIES USED ON XEROX COPIER	20.89
12-29	1078005005	FREMONT TIMES-INDICATOR	12/01/77-12/01/78	SUBSCRIPTION RENEWAL	7.00

1,579.61

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286044	GUY VANDER JAGT	07/29/77-08/01/77	WASHINGTON, DC TO GRAND RAPIDS MI AND RETURN	231.00
10-13	1277286046	GUY VANDER JAGT	08/05/77	WASHINGTON, DC TO GRAND RAPIDS MI	116.50
11-09	1277313085	GUY VANDER JAGT	09/25/77-09/27/77	WASHINGTON, DC TO GRAND RAPIDS MI AND RETURN	223.00
11-09	1277313086	GUY VANDER JAGT	09/05/77	GRAND RAPIDS, MI TO WASHINGTON DC	83.50
11-28	1377332013	BERNARD C NAGELVOORT	10/23/77-10/29/77	WASHINGTON, DC TO MUSKEGON, MI AND RETURN	154.00

808.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287013	GENERAL TELEPHONE CO MICHIGAN	09/01/77	TELEPHONE SERVICE	128.96
10-14	1177287014	MICHIGAN BELL	09/01/77	TELEPHONE SERVICE	45.75
10-28	2177299021	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	251.33
10-28	2177299124	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	334.63

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. GUY VANDER JAGT —Continued					
10-28	2277297084	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	104.24
11-01	2277335161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	182.27
11-07	1177311017	MICHIGAN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	39.84
11-16	1177320070	GENERAL TELEPHONE CO MICHIGAN	10/01/77-10/31/77	TELEPHONE SERVICE	112.14
11-21	2277323134	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	154.83
11-22	2277339064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	182.27
11-23	2177327062	WESTERN UNION ELECTRONIC MAIL	10/01/77-10/31/77	TELEGRAPH SERVICE	255.57
12-09	1177343134	MICHIGAN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	41.02
12-15	1177349083	GENERAL TELEPHONE CO MICHIGAN	11/01/77-11/30/77	TELEPHONE SERVICE	132.16
12-24	2277356398	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	182.27
12-29	2177363249	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	368.08
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,515.36
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305402	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		817.00
11-30	0277336123	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		841.10
12-31	0278006084	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		706.72
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,364.82
STATIONERY ALLOWANCE					
10-31	2077307296	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		397.28
11-30	2077340350	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		282.23
12-31	2078006321	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		37.58
				STATIONERY ALLOWANCE TOTAL	717.09
				ALLOWANCE TOTAL THIS PERIOD	12,735.96
OFFICE OF HON. CHARLES A VANIK					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293073	THE PUBLIC PRINTER	08/17/77	9,000 PUBLIC DOCUMENT ENVELOPE WITH POSTAL PATRON LINES	10.00
12-16	0677350077	DAVID R RAMAGE	12/02/77	169,500 NEWSLETTERS	1,299.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,309.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283482	HILLTOP MANAGEMENT CO AGENT	09/01/77-09/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
10-31	0977307489	HILLTOP MANAGEMENT CO AGENT	10/01/77-10/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
11-30	0977335497	HILLTOP MANAGEMENT CO AGENT	11/01/77-11/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
12-15	0978005059	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CLEVELAND OH	2,800.00
12-31	0978005596	HILLTOP MANAGEMENT CO AGENT	12/01/77-12/30/77	P O BOX 6884 NORTH CLEVELAND OH 44101	230.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,720.00

OFFICIAL EXPENSES ALLOWANCE

12-11	1077344100	DISTRICT DELIVERY SERVICE	03/06/77	SUBSCRIPTION	40.78
				OFFICIAL EXPENSES ALLOWANCE TOTAL	40.78

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-20	1277292128	CHARLES A VANIK	10/06/77-10/07/77	WASHINGTON, DC TO THE 22ND DISTRICT OF OHIO AND RETURN	109.00
10-22	1277294137	CHARLES A VANIK	10/16/77-10/16/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
11-23	1277327061	CHARLES A VANIK	11/13/77-11/14/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
12-09	1277342015	CHARLES A VANIK	11/23/77-11/21/77	WASHINGTON, DC TO CLEVELAND, OH AND RETURN	111.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	442.00

POSTAGE ALLOWANCE

11-01	1577336039	POSTMASTER	11/01/77		26.00
12-28	1578006139	POSTMASTER	12/28/77		78.00
				POSTAGE ALLOWANCE TOTAL	104.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287015	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	38.75
10-14	1177287016	GSA, OAD, FINANCE DIVISION	09/01/77	TELEPHONE SERVICE	129.10
10-28	2277297085	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	20.61
11-01	2277335162	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	480.30
11-09	1177312096	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	137.83
11-09	1177312097	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	127.99
11-09	1177312098	OHIO BELL	10/01/77-10/31/77	TELEPHONE SERVICE	39.11
11-21	2277323135	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	19.06
11-22	2277339065	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	299.84
12-13	1177346178	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	137.83
12-13	1177346179	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	128.97
12-13	1177346180	OHIO BELL	11/01/77-11/30/77	TELEPHONE SERVICE	17.62
12-24	2277356399	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	137.83
12-29	2177363225	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	20.58

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES A. VANIK—Continued						
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305403	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,775.59	
11-30	0277336124	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		591.80	
12-31	0278006085	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		601.50	
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,794.80	
STATIONERY ALLOWANCE						
10-31	2077307297	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		177.90	
11-30	2077340351	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		384.27	
12-31	2078006322	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		250.16	
				STATIONERY ALLOWANCE TOTAL	812.33	
				ALLOWANCE TOTAL THIS PERIOD	9,998.50	
08-16	0978055002	GSA, OAD, FINANCE DIVISION	07/01/77-09/30/77	ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(351.98)	
				CLEVELAND OH	(351.98)	
OFFICE OF HON. BRUCE F. VENTO						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	0677300012	CANTRELL/CUTLER PRINTING, INC.	09/29/77	172,000 NEWSLETTERS	2,703.96	
12-09	0677343018	WIDE WORLD PHOTOS INC.	11/04/77	NEWSLETTER PHOTO	35.00	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,738.96	
12-15	0978005060	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,686.00	
				ST PAUL MN	3,686.00	

OFFICIAL EXPENSES ALLOWANCE

11-28	1077332031	CANTRELL/CUTTER PRINTING, INC.	10/12/77	LETTERHEADS	134.98
11-28	1077332032	EAST SIDE FLORAL SHOP	10/25/77	FLOWERS	58.39
12-31	1077364032	MEMBERS OF CONGRESS-PEACE THROUGH LAW	12/07/77	MEMBERSHIP DUES	20.00
					213.37

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287006	JAMES C PIRIUS	09/30/77-10/03/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	201.00
10-20	1277292151	BRUCE F VENTO	10/08/77-10/13/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
10-22	1277294151	BRUCE F VENTO	10/14/77-10/16/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
11-16	1277320088	BRUCE F VENTO	11/04/77-11/07/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	194.00
12-09	1277342016	BRUCE F VENTO	11/17/77-11/23/77	WASHINGTON, DC TO ST PAUL, MN AND RETURN	320.00
12-09	1377343004	SHIRLEY GEER	11/15/77-11/19/77	WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	205.00
12-20	1277354008	BRUCE F VENTO	12/08/77-12/10/77	WASHINGTON, DC TO ST. PAUL, MN AND RETURN	200.00
					1,508.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

POSTAGE ALLOWANCE

11-15	1577336056	POSTMASTER	11/15/77		100.00
					100.00

POSTAGE ALLOWANCE TOTAL

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	21.18
11-01	2277335163	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.27
11-16	1177319023	GSA, OAD, FINANCE DIVISION	10/20/77	TELEPHONE SERVICE	167.59
11-21	2277323136	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	23.25
11-22	2277339066	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.85
11-23	1177326176	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	32.80
12-24	2277356400	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	163.43
12-29	1177363006	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	174.15
					934.52

TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE

10-31	0277305404	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		572.60
11-30	0277336125	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		622.70
12-31	0278006086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		622.70
					1,818.00

EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE

10-31	2077307298	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		445.28
11-30	2077340352	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		209.59
12-31	2078006323	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		162.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BRUCE F VENTO—Continued						
OFFICE OF HON. HAROLD L VOLKMER						
COMPUTER SERVICES ALLOWANCE						
12-15	1477349034	ESI EXECUTIVE SYSTEMS INC.	10/08/77	CONGRESSIONAL MAILINGS.....	389.68	
				COMPUTER SERVICES ALLOWANCE TOTAL	389.68	
				STATIONERY ALLOWANCE TOTAL	817.69	
				ALLOWANCE TOTAL THIS PERIOD	11,816.54	
DISTRICT OFFICE RENTAL ALLOWANCE						
10-11	0977283484	BRUCE WELLS	09/01/77-09/30/77	MOBILE OFFICE.....	200.00	
10-11	0977283485	TONY PODORSKI REAL ESTATE COMPANY	09/01/77-09/30/77	535 RUE ST FRANCOIS FLOISSANT MO	190.00	
10-12	0977284003	MARGARET A PHILLIPS	09/01/77-09/30/77	122 BOURKE MACON MO 63552	75.00	
10-31	0977307490	BRUCE WELLS	10/01/77-10/30/77	MOBILE OFFICE.....	200.00	
10-31	0977307491	TONY PODORSKI REAL ESTATE COMPANY	10/01/77-10/30/77	535 RUE ST FRANCOIS FLOISSANT MO	190.00	
11-11	0977315007	MARGARET A PHILLIPS	10/01/77-10/31/77	122 BOURKE MACON MO63552	75.00	
11-30	0977335498	MARGARET A PHILLIPS	11/01/77-11/30/77	122 BOURKE MACON MO 63552	75.00	
11-30	0977335499	BRUCE WELLS	11/01/77-11/30/77	MOBILE OFFICE.....	200.00	
11-30	0977335500	TONY PODORSKI REAL ESTATE COMPANY	11/01/77-11/30/77	535 RUE ST FRANCOIS FLOISSANT MO	190.00	
12-15	0978005061	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	HANNIBAL, MO.....	1,249.00	
12-31	0978005597	MARGARET A PHILLIPS	12/01/77-12/30/77	122 BOURKE MACON MO 63552	75.00	
12-31	0978005598	BRUCE WELLS	12/01/77-12/30/77	MOBILE OFFICE.....	200.00	
12-31	0978005599	TONY PODORSKI REAL ESTATE COMPANY	12/01/77-12/30/77	535 RUE ST FRANCOIS FLOISSANT MO	190.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,109.00	
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293157	VALERIE HOPE DAVIS	10/04/77	THREE NIGHTS AT HOLIDAY INN IN HANNIBAL IN CONJUNCTION WITH DISTRICT CASEWORK TOUR.....	48.42	
10-21	1077293158	HAROLD L VOLKMER	10/01/77-10/08/77	GASOLINE AND SUBSCRIPTIONS TO THE LOUIS COUNTIAN AND POST DISPATCH CARRIER SERVICE.....	81.70	
11-07	1077311088	HAROLD L VOLKMER	08/31/77-10/14/77	CAR RENTAL AND LIGHT BULB.....	44.52	
11-07	1077311089	CHRISTIAN L KLEIN	10/10/77	LODGING.....	64.56	
11-09	1077313086	UNITED STATES CAPITOL HISTORICAL SO	10/19/77	100 COPIES OF "WE THE PEOPLE"	100.00	
11-11	1077314006	CAROL PREISACK	10/01/77-12/01/77	OUTDOOR PARKING FOR STAFF AT ST CHARLES DISTRICT OFFICE.....	36.00	

11-16	1077319056	HAROLD L VOLKMER	07/19/77	HOUSE RECORDING STUDIO - CONTACT SHEET	2.00
11-16	1077319057	HAROLD L VOLKMER	10/28/77	CAR RENTAL AND LAMBERT MARRIOTT	28.66
11-16	1077319058	BRUCE WELLS	10/31/77	MILEAGE AND GASOLINE	213.64
12-24	1077356041	HAROLD L VOLKMER	11/13/77-11/17/77	GASOLINE FOR OFFICIAL TRANSPORTATION	42.25
12-29	1077363039	HAROLD L VOLKMER	12/04/77	GASOLINE FOR TRANSPORTATION	10.00
OFFICIAL EXPENSES ALLOWANCE TOTAL					671.75

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286037	SCOTT CLARKSON	09/21/77-09/25/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
10-20	1272792050	HAROLD L VOLKMER	09/30/77-10/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
10-20	1272792152	HAROLD L VOLKMER	10/07/77-10/09/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	197.00
10-21	1377293026	VALERIE HOPE DAVIS	10/03/77-10/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN VIA PEORIA, IL	164.00
10-28	1277299064	HAROLD L VOLKMER	10/16/77-10/17/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
10-27	1377311012	CHRISTIANN L KLEIN	10/10/77-10/14/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	167.00
11-16	1273200003	HAROLD L VOLKMER	10/29/77	ST LOUIS, MO TO WASHINGTON, DC	83.00
11-18	1377322043	DOROTHY GILLIAM	11/02/77-11/02/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	166.00
12-09	1277342017	HAROLD L VOLKMER	11/22/77-11/23/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-09	1277342018	HAROLD L VOLKMER	11/11/77-11/18/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-14	1277347014	HAROLD L VOLKMER	12/03/77-12/05/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	171.00
12-16	1377350010	LARRY GREWACH	11/13/77-11/21/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
12-28	1277361038	HAROLD L VOLKMER	12/08/77-12/10/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	168.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,116.00

POSTAGE ALLOWANCE

12-14	1578006082	POSTMASTER	12/14/77		300.00
POSTAGE ALLOWANCE TOTAL					300.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177299047	GENERAL TELEPHONE CO OF THE MIDWEST	10/04/77	TELEPHONE SERVICE	35.38
10-28	1177299048	SOUTHWESTERN BELL	09/23/77-10/23/77	TELEPHONE SERVICE	89.82
10-28	1177299161	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	371.34
10-28	1277297087	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	41.14
11-01	2277335164	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	180.55
11-16	1177319024	SOUTHWESTERN BELL	10/11/77	TELEPHONE SERVICE	72.42
11-21	2277323137	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	5.77
11-22	2277339067	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	180.55
11-23	1177326177	SOUTHWESTERN BELL	10/23/77	TELEPHONE SERVICE	94.82
12-09	1177342031	GENERAL TELEPHONE CO OF THE MIDWEST	11/04/77-11/30/77	TELEPHONE SERVICE	39.47
12-09	1177343095	SOUTHWESTERN BELL	11/01/77	TELEPHONE SERVICE	89.04
12-09	1177343096	SOUTHWESTERN BELL ATTN. MANAGER	11/01/77-11/30/77	TELEPHONE SERVICE	254.57
12-15	1177349084	GENERAL TELEPHONE CO OF THE MIDWEST	12/04/77	TELEPHONE SERVICE	26.00
12-15	1177349085	SOUTHWESTERN BELL	11/23/77-11/30/77	TELEPHONE SERVICE	146.37
12-24	2277356401	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	180.55
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,800.55

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HAROLD L VOLKMER—Continued					
12-29	2177363023	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	13.90
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,821.89
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305405	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		597.00
11-30	0277336126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		621.00
12-31	0278006087	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		792.00
EQUIPMENT LEASE ALLOWANCE TOTAL					2,010.00
STATIONERY ALLOWANCE					
10-31	2077307299	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		688.19
11-30	2077340353	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		1,115.23
12-31	2078006324	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		432.70
STATIONERY ALLOWANCE TOTAL					2,236.12
ALLOWANCE TOTAL THIS PERIOD					12,654.44
OFFICE OF HON. JOE D WAGGONNER JR					
COMPUTER SERVICES ALLOWANCE					
10-28	1477297109	IBM	08/01/77-08/31/77	SPLIT BILLING FOR COMMUNICATING MAG CARD	60.00
10-28	1477299040	C & P TELEPHONE	09/30/77	COMPUTER EQUIPMENT DATA SET	34.11
11-28	1477337088	C & P TELEPHONE	10/31/77	COMPUTER EQUIPMENT DATA SET	34.11
11-28	1477332089	IBM	09/01/77-09/30/77	CHARGE FOR MAG CARD SELECTRIC TYPEWRITER	60.00
12-09	1477343090	IBM	10/01/77-10/31/77	COMMUNICATING MAG CARD ON MAG CARD SELECTRIC TYPEWRITER	60.00
COMPUTER SERVICES ALLOWANCE TOTAL					248.22
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005062	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SHREVEPORT LA	2,162.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,162.00

OFFICIAL EXPENSES ALLOWANCE

10-14	1077287023	AMERICAN BANKERS ASSOC.....	09/01/77	BOOKLET FROM AMERICAN BANKERS ASSOCIATION.....	1.00
12-28	1077361074	THE COUSHATTA CITIZEN.....	10/01/77	ONE YEAR SUBSCRIPTION.....	7.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	8.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	12772850333	JOE D WAGGONNER, JR.....	09/23/77-09/25/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	355.90
10-22	12772940999	JOE D WAGGONNER, JR.....	10/06/77-10/09/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	356.90
10-22	1277294102	JOE D WAGGONNER, JR.....	09/30/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	177.95
11-07	1277311112	JOE D WAGGONNER, JR.....	10/14/77-10/16/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	356.90
11-16	1277320105	JOE D WAGGONNER, JR.....	11/04/77-11/06/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	368.90
11-28	1277326054	JOE D WAGGONNER, JR.....	11/17/77-11/13/77	WASHINGTON, DC TO ATLANTA, GA TO SHREVEPORT, LA AND RETURN	368.90
12-09	1277343083	JOE D WAGGONNER, JR.....	11/19/77-11/21/77	WASHINGTON, DC TO SHREVEPORT, LA TO BEAUFORT, LA AND RETURN	368.90
12-20	1277354009	JOE D WAGGONNER, JR.....	12/02/77-12/04/77	WASHINGTON, DC TO ATLANTA, GA AND SHREVEPORT, LA AND RETURN	368.90
12-20	1277354010	JOE D WAGGONNER, JR.....	12/09/77-12/11/77	WASHINGTON, DC TO LITTLE ROCK, AR TO SHREVEPORT, LA AND RETURN	368.90
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,092.15

POSTAGE ALLOWANCE

11-01	1577336002	POSTMASTER.....	11/01/77		711.00
				POSTAGE ALLOWANCE TOTAL	711.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290019	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE	97.68
10-21	1177291073	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	212.60
10-28	2277297130	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	219.08
11-01	2277335165	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	170.37
11-09	1177312099	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	212.67
11-21	2177323099	WESTERN UNION TELEGRAPH COMPANY.....	09/01/77-09/30/77	TELEGRAPH SERVICE	15.14
11-21	2277323177	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE	164.19
11-22	2277339070	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	170.37
11-23	2177326072	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE	52.93
12-11	1177345077	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	209.50
12-24	2277356403	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	170.37
12-29	2177363250	WESTERN UNION TELEGRAPH COMPANY.....	11/01/77-11/30/77	TELEGRAPH SERVICE	79.54
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,774.37

EQUIPMENT LEASE ALLOWANCE

10-31	0277305405	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		842.00
11-30	0277336127	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		861.00
12-31	0278006088	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		861.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JOE D WAGGONER JR — Continued					
STATIONERY ALLOWANCE					
10-31	2077307300	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		381.14
11-30	2077340354	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		847.37
12-31	2078006325	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		907.37
EQUIPMENT LEASE ALLOWANCE TOTAL					2,564.00
STATIONERY ALLOWANCE TOTAL					2,135.88
ALLOWANCE TOTAL THIS PERIOD					12,695.62
OFFICE OF HON. DOUGLAS WALGREN					
CONSTITUENT COMMUNICATION ALLOWANCE					
12-09	0677343038	DAVID R RAMAGE	11/11/77	170,000 NEWSLETTERS	1,220.75
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,220.75
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283486	POWER CITY LEASING INC.	09/01/77-09/30/77	MOBILE OFFICE	455.00
10-31	0977307492	POWER CITY LEASING INC.	10/01/77-10/30/77	MOBILE OFFICE	455.00
11-30	0977335501	POWER CITY LEASING INC.	11/01/77-11/30/77	MOBILE OFFICE	455.00
12-15	0978005063	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	PITTSBURGH PA	3,804.00
12-31	0978005600	POWER CITY LEASING INC.	12/01/77-12/30/77	MOBILE OFFICE	455.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					5,624.00
OFFICIAL EXPENSES ALLOWANCE					
10-13	1077285089	HAMPTON TOWNSHIP	07/21/77	XEROX COPIES OF SMALL BUSINESSES IN HAMPTON TOWNSHIP	2.37
10-21	1077293109	THE WALL STREET JOURNAL	10/04/77	ONE YEAR SUBSCRIPTION	45.00
10-28	1077295068	ARTHUR F MORRISON	09/15/77	GAS FOR MOBILE OFFICE	53.70
10-28	1077298127	TREASURER OF US ARMY ENGINEER DIV	09/30/77	REPRODUCTION SERVICES	5.70
11-11	1077314007	CONGRESSIONAL QUARTERLY INC.	10/15/77	CONGRESSIONAL QUARTERLY SERVICE FOR 1/1/78 THROUGH 12/1/78	228.00
11-11	1077315063	ART MORRISON	10/14/77	GAS FOR MOBILE VAN	81.14
11-17	1077321079	GSA, OAD, FINANCE DIVISION	09/30/77	IBM RIBBONS, SCISSORS, XEROX PAPER, CORRECTION TAPES, PADS AND 1 ROLL OF TAPE	43.99

11-21	1077323090	XEROX CORPORATION	09/30/77	OVER MINIMUM CHARGE FOR XEROX COPIES AT 1008 LHOB	121.24
11-28	1077332033	GLENN MILLER	10/27/77	MILEAGE	14.57
11-28	1077332034	GLENN MILLER	10/05/77	MILEAGE	63.00
12-11	1077332035	ART MORRISON	10/04/77	HOTEL EXPENSES	40.28
12-11	1077344009	GSA, OAD, FINANCE DIVISION	10/31/77	OFFICE SUPPLIES	36.37
12-15	1077349002	XEROX CORPORATION	10/31/77	OVER MINIMUM CHARGE FOR XEROX COPIES	33.96
12-15	1077349003	NAACP/NATIONAL ASSOCIATION	10/28/77	FOUR STAFF MEMBERS ATTENDED THE 43RD ANNUAL CONVENTION - LUNCHEON	48.00
12-29	1077363040	THE SEMIWOXY HERALD	12/06/77	ANNUAL SUBSCRIPTION RENEWAL	10.00
12-29	1077363041	ART MORRISON	11/11/77	GASOLINE	86.59
				OFFICIAL EXPENSES ALLOWANCE TOTAL	913.91

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287054	DOUG WALGREEN	09/30/77-10/02/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	72.00
10-20	1277292106	DOUG WALGREEN	10/07/77-10/10/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
10-21	1377293016	ART MORRISON	08/23/77-08/23/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	89.25
10-22	1277293152	DOUG WALGREEN	10/14/77-10/16/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	82.20
10-22	1277294157	DOUG WALGREEN	10/13/77-10/13/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	74.00
11-11	1277314028	DOUG WALGREEN	10/21/77-10/24/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-11	1277314064	DOUG WALGREEN	10/28/77-10/30/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-16	1277320138	DOUG WALGREEN	11/04/77-11/08/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	80.84
11-16	1377320030	JONATHAN W DELANO	10/21/77-10/26/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
11-23	1277326055	DOUG WALGREEN	11/10/77-11/13/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	95.00
11-30	1277333010	DOUG WALGREEN	11/17/77-11/21/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
12-09	1277342019	DOUG WALGREEN	11/23/77-11/27/77	PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	82.42
12-14	1277347015	DOUG WALGREEN	12/01/77-12/05/77	WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	76.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,029.71

POSTAGE ALLOWANCE

12-01	1578006002	POSTMASTER	12/01/77		999.96
				POSTAGE ALLOWANCE TOTAL	999.96

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290020	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	22.75
10-28	1177295057	GSA, OAD, FINANCE DIVISION	09/19/77	TELEPHONE SERVICE	196.92
10-28	1177297115	ABLE-1	10/01/77	TELEPHONE SERVICE	14.20
10-28	1177297141	BELL OF PENNSYLVANIA	09/19/77-09/30/77	TELEPHONE SERVICE	111.53
10-28	2177300022	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	40.82
10-28	2277297131	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	17.30
11-01	2277335166	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	338.94
11-09	1177312100	GSA, OAD, FINANCE DIVISION	10/19/77-10/31/77	TELEPHONE SERVICE	266.19
11-21	2277323178	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	12.93
11-22	2277339071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	241.70
11-23	2177326073	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.37
				POSTAGE ALLOWANCE TOTAL	22.75
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,029.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DOUGLAS WALGREN — Continued						
12-09	1177342032	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	107.95	
12-09	1177342033	ABLE-1	11/01/77-11/30/77	TELEPHONE SERVICE	15.00	
12-09	1177343060	GSA, OAD, FINANCE DIVISION	11/19/77-11/30/77	TELEPHONE SERVICE	234.99	
12-15	1177349049	ABLE-1	12/01/77	TELEPHONE SERVICE	16.80	
12-15	1177349068	BELL OF PENNSYLVANIA	11/19/77-11/30/77	TELEPHONE SERVICE	112.70	
12-24	2277356404	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	219.70	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,990.79	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		885.36	
11-30	0277336128	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		905.46	
12-31	0278006089	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		905.46	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,696.28	
STATIONERY ALLOWANCE						
10-31	2077307301	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		839.82	
11-30	2077340355	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		459.75	
12-31	2078006326	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		3,145.98	
				STATIONERY ALLOWANCE TOTAL	4,445.55	
				ALLOWANCE TOTAL THIS PERIOD	18,920.95	
OFFICE OF HON. ROBERT S WALKER						
COMPUTER SERVICES ALLOWANCE						
10-28	1477297141	TRENDAITA	09/01/77	ACOUSTIC COUPLER SERVICES	168.30	
11-16	1477320042	TRENDAITA	10/01/77-10/31/77	COMPUTER SERVICES	168.30	
11-16	1477320043	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	786.05	
12-08	1478006602	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	29.85	
12-09	1477342002	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE	786.05	
12-09	1477343091	TRENDAITA	11/01/77-11/30/77	COMPUTER SERVICES	168.30	
				COMPUTER SERVICES ALLOWANCE TOTAL	2,106.85	

CONSTITUENT COMMUNICATION ALLOWANCE

10-21	0677293028	THE PUBLIC PRINTER.....	05/19/77	REQ 46,822 POSTAL PATRON LINE ON 20,000 ENVELOPES.....	10.00
10-21	0677293029	THE PUBLIC PRINTER.....	06/30/77	POSTAL PATRON LINE ON 15,000 ENVELOPES.....	10.00
10-28	0677297052	THOMAS J LANKFORD.....	05/13/77-07/07/77	REPRO. LETTERS & NEWSLETTERS, NEGATIVES & PLATES.....	166.10
11-17	0677321020	THOMAS J LANKFORD.....	05/01/77-09/13/77	44,400 REPRO TOWN MEETING NOTICES, 24,000 TOWN MEETING NOTICES, 6,800 NOTICES.....	612.72
12-09	0677343019	NAVE TYPOGRAPHIC SERVICES, INC.....	10/19/77	ANNUAL REPORT.....	240.00
12-31	0677364015	THOMAS J LANKFORD.....	10/13/77	18M REPRODUCED NEWSLETTERS.....	2,474.65
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL.....	3,513.47

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283487	TOWN AND COUNTRY INC.....	09/01/77-09/30/77	MOBILE OFFICE.....	360.00
10-11	0977283488	COUNTY OF LANCASTER.....	09/01/77-09/30/77	PARK CITY CENTER.....	458.00
10-31	0977307493	TOWN AND COUNTRY INC.....	10/01/77-10/30/77	MOBILE OFFICE.....	360.00
10-31	0977307494	COUNTY OF LANCASTER.....	10/01/77-10/30/77	PARK CITY CENTER.....	458.00
11-30	0977335502	TOWN AND COUNTRY INC.....	11/01/77-11/30/77	MOBILE OFFICE.....	360.00
11-30	0977335503	COUNTY OF LANCASTER.....	11/01/77-11/30/77	PARK CITY CENTER.....	458.00
12-15	0978005064	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	COATESVILLE PA.....	233.00
12-31	0978005601	TOWN AND COUNTRY INC.....	12/01/77-12/30/77	MOBILE OFFICE.....	360.00
12-31	0978005602	COUNTY OF LANCASTER.....	12/01/77-12/30/77	PARK CITY CENTER.....	458.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL.....	3,505.00

OFFICIAL EXPENSES ALLOWANCE

10-13	1077285086	THE PARKESBURG POST.....	09/01/77	PHOTOGRAPH ENLARGEMENT.....	3.50
10-13	1077285087	HOUSE RECORDING STUDIO.....	08/01/77	RADIO RECORDINGS.....	35.50
10-13	1077285088	REPUBLICAN PHOTO SERVICE.....	09/19/77	30 8X10.....	7.50
10-28	1077295012	SUNMARK INDUSTRIES.....	08/01/77-08/31/77	GASOLINE FOR MOBILE OFFICE.....	65.25
11-11	1077312067	THOMAS J LANKFORD.....	08/24/77	REPRO CAPTOL GUIDES.....	151.25
11-16	1077320012	PROVIDENT BOOKSTORE.....	08/01/77	SUPPLIES.....	17.94
11-16	1077320013	COUNTY OF LANCASTER.....	09/01/77	PARKING FEES FOR MONTH OF SEPTEMBER.....	80.00
11-16	1077320014	HOUSE RECORDING STUDIO.....	09/01/77	RADIO RECORDINGS.....	124.00
12-11	1077344010	ROBERT S WALKER.....	11/10/77	REIMBURSEMENT FOR SHIPMENT OF ENVELOPE TO LANCASTER, PA FROM WASHINGTON, DC VIA BUS.....	4.60
12-11	1077344011	NATIONAL REPUBLICAN CONG COMMITTEE.....	10/18/77	SERVICES-RADIO-TV.....	6.00
12-11	1077344012	ROBERT S WALKER.....	11/04/77	REIMBURSEMENT-ONES FOR SUBURBAN CAUCUS.....	25.00
12-11	1077344013	HOUSE RECORDING STUDIO.....	10/01/77-10/31/77	RADIO RECORDINGS.....	140.00
12-11	1077344014	COUNTY OF LANCASTER.....	10/01/77-10/31/77	PARKING FEES FOR MONTH OF OCTOBER.....	80.00
12-11	1077344101	SUNMARK INDUSTRIES.....	09/01/77-09/30/77	GASOLINE FOR MOBILE OFFICE.....	29.56
12-11	1077344102	EPHRATA DIAMOND SPRING WATER CO.....	10/01/77-10/31/77	SERVICES.....	7.70
12-15	1077349077	SUNMARK INDUSTRIES.....	10/01/77	GASOLINE FOR MOBILE OFFICE.....	73.49
12-19	1077353050	EPHRATA DIAMOND SPRING WATER CO.....	09/01/77	SERVICES.....	7.60
				OFFICIAL EXPENSES ALLOWANCE TOTAL.....	858.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1277286014	ROBERT S WALKER.....	09/26/77-09/30/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN.....	36.30
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
10-13	1277286015	ROBERT S WALKER	09/19/77-09/21/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286016	ROBERT S WALKER	09/14/77-09/15/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286017	ROBERT S WALKER	09/12/77-09/12/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286018	ROBERT S WALKER	09/07/77-09/09/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286019	ROBERT S WALKER	08/26/77-08/26/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-13	1277286020	ROBERT S WALKER	08/18/77-08/18/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
10-14	1377287007	GEORGE W JACKSON	09/23/77-09/23/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	36.30
11-28	1277332014	ROBERT S WALKER	10/03/77-10/06/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332015	ROBERT S WALKER	10/12/77-10/14/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332016	ROBERT S WALKER	10/18/77-10/20/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332017	ROBERT S WALKER	10/25/77-10/27/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332018	ROBERT S WALKER	10/31/77-11/04/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
11-28	1277332019	ROBERT S WALKER	11/09/77-11/09/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-09	1277343005	MARC PHILLIPS	11/02/77-11/02/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347083	ROBERT S WALKER	11/30/77-12/01/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347084	ROBERT S WALKER	11/29/77-11/29/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
12-14	1277347085	ROBERT S WALKER	11/17/77-11/19/77	EAST PETERSBURG, PA TO WASHINGTON, DC AND RETURN	41.14
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					701.80
11-17	1577336065	POSTMASTER	11/17/77	POSTAGE ALLOWANCE TOTAL	500.00
TELECOMMUNICATIONS ALLOWANCE					500.00
10-28	1177297072	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	70.68
10-28	1177297073	BELL OF PENNSYLVANIA	08/01/77-08/31/77	TELEPHONE SERVICE	237.97
10-28	1177299162	BELL TELEPHONE COMPANY OF PA	09/01/77-09/30/77	TELEPHONE SERVICE	28.37
10-28	1177299163	COATESVILLE ANSWERING SERVICE	08/01/77-08/31/77	TELEPHONE SERVICE	15.00
10-28	2177299150	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.75
10-28	2277297132	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	77.05
11-01	2277335167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	190.98
11-21	2277323179	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	110.46
11-22	2277335072	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	233.50
11-30	1177333079	COATESVILLE ANSWERING SERVICE	08/01/77-10/31/77	TELEPHONE SERVICE	45.00
11-30	1177334080	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	32.46

12-09	1177343135	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	19.69
12-09	1177343136	BELL OF PENNSYLVANIA	10/01/77-10/31/77	TELEPHONE SERVICE	320.71
12-09	1177343137	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	70.46
12-11	1177345078	BELL OF PENNSYLVANIA	07/01/77-07/31/77	TELEPHONE SERVICE	291.39
12-15	1177349050	BELL TELEPHONE COMPANY OF PA	11/01/77-11/30/77	TELEPHONE SERVICE	16.02
12-15	1177349051	BELL TELEPHONE COMPANY OF PA	10/01/77-10/31/77	TELEPHONE SERVICE	19.90
12-24	2277356405	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	201.78
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,989.17

EQUIPMENT LEASE ALLOWANCE

10-31	0277305408	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		312.00
11-30	0277336129	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		336.00
12-31	0278006090	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		336.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	984.00

STATIONERY ALLOWANCE

10-31	2077307302	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		399.90
11-30	2077340356	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		606.43
12-31	2078006327	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		371.93
				STATIONERY ALLOWANCE TOTAL	1,378.26
				ALLOWANCE TOTAL THIS PERIOD	15,537.44

OFFICE OF HON. WILLIAM F WALSH

COMPUTER SERVICES ALLOWANCE

11-30	1477333015	ALANTHUS DATA COMMUNICATIONS	10/31/77	COUPLER, COMPUTER TERMINAL DELIVERY AND INSTALLATION	100.00
12-16	1477350039	ALANTHUS DATA COMMUNICATIONS	11/01/77-11/30/77	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER	55.00
				COMPUTER SERVICES ALLOWANCE TOTAL	155.00

CONSTITUENT COMMUNICATION ALLOWANCE

12-16	0677350078	THOMAS J LANKFORD	11/02/77	172M REPRODUCED NEWSLETTERS	2,398.40
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,398.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283489	ROWENA M WHITE	09/01/77-09/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
10-31	0977307495	ROWENA M WHITE	10/01/77-10/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
11-30	0977335504	ROWENA M WHITE	10/01/77-11/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00
12-15	0978005065	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	AUBURN NY	960.00
12-15	0978005066	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	SYRACUSE NY	2,669.00
12-31	0978005603	ROWENA M WHITE	12/01/77-12/30/77	484 SOUTH MAIN STREET GENEVA NY 14456	280.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM F WALSH—Continued					
OFFICIAL EXPENSES ALLOWANCE					
12-09	1077343010	PANOS ENTERPRISES OF AUBURN INC.....	11/05/77	LUNCHEON FOR NOMINATING COMMITTEE FOR MILITARY NAVAL AND AIR FORCE ACADEMIES.....	92.02
12-11	1077344103	HOUSE OF REPRESENTATIVE RESTAURANT	10/18/77-10/27/77	LUNCHEON	28.90
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,749.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	120.92
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292129	WILLIAM F WALSH	10/06/77-10/12/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	93.00
10-22	1277294153	WILLIAM F WALSH	10/14/77-10/17/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	92.00
11-07	1277311113	WILLIAM F WALSH	10/20/77-10/25/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	92.00
11-11	1277315003	WILLIAM F WALSH	10/27/77-10/31/77	WASHINGTON, DC TO SYRACUSE, NY AND RETURN	93.00
12-09	1277343011	WILLIAM F WALSH	11/16/77	SYRACUSE, NY TO WASHINGTON, DC	66.98
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	436.98
POSTAGE ALLOWANCE					
12-30	1578006157	POSTMASTER	12/30/77	.....	1,300.00
				POSTAGE ALLOWANCE TOTAL	1,300.00
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285042	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177297074	ANSER-MATIC	10/01/77	TELEPHONE SERVICE	30.00
10-28	1177297075	ANSER-MATIC	10/01/77	TELEPHONE SERVICE	30.00
10-28	1177298103	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	29.16
10-28	2277297133	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	86.10
11-01	2277335168	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.44
11-18	1177322020	ANSER-MATIC	11/01/77	TELEPHONE SERVICE	30.00
11-18	1177322021	ANSER-MATIC	11/01/77	TELEPHONE SERVICE	30.00
11-18	1177322022	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323180	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	123.98
11-22	2277339073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.44
11-23	1177327167	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	TELEPHONE SERVICE	297.19
11-23	1177327168	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	165.41

11-23	1177327169	GSA OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	203.16
11-23	1177327170	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	197.80
12-09	1177342034	GENERAL SERVICES ADMINISTRATION	10/01/77-10/31/77	TELEPHONE SERVICE	184.80
12-09	1177342035	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	28.08
12-09	1177343097	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-09	1177343098	GSA OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	199.05
12-15	1177349052	ANSER-MATIC	12/01/77	TELEPHONE SERVICE	30.00
12-15	1177349053	ANSER-MATIC	12/01/77	TELEPHONE SERVICE	30.00
12-21	1177355133	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	35.52
12-24	2277356406	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.44
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,343.57

10-31	0277305409	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		672.00
11-30	0277336130	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		696.00
12-31	0278006091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		807.30
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,175.30

10-31	2077307303	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		389.20
11-30	2077340357	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		468.73
12-31	2078006328	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,124.58
				STATIONERY ALLOWANCE TOTAL	1,982.51
				ALLOWANCE TOTAL THIS PERIOD	15,661.68

OFFICE OF HON. WILLIAM C WAMPLER

10-21	1477293006	DIALCOM, INCORPORATED	10/14/77	COMPUTER SERVICES	786.05
10-21	1477293007	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	162.00
10-28	1477298015	ANDERSON JACOBSON, INC	10/01/77	COMPUTER SERVICES	162.00
11-23	1477326041	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES	786.05
11-30	1477333016	ANDERSON JACOBSON, INC	11/29/77	COMPUTER SERVICES	162.00
12-09	1477342009	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL	2,844.15

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283490	M EUGENE STUART	09/01/77-09/30/77	STUART BLDG PULASKI VA 24301	350.00
10-11	0977283491	WILLIAM J TILLEY JR	09/01/77-09/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
10-31	0977307496	M EUGENE STUART	10/01/77-10/30/77	STUART BLDG PULASKI VA 24301	350.00
10-31	0977307497	WILLIAM J TILLEY JR	10/01/77-10/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. WILLIAM C WAMPLER—Continued					
11-30	0977335505	M EUGENE STUART	11/01/77-11/30/77	STUART BLDG PULASKI VA 24301	350.00
11-30	0977335506	WILLIAM J TILLEY JR	11/01/77-11/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
12-15	0978005067	GSA, OAO, FINANCE DIVISION	10/01/77-12/31/77	BIG STONE GAP VA	481.00
12-31	0978005604	M EUGENE STUART	12/01/77-12/30/77	STUART BLDG PULASKI VA 24301	350.00
12-31	0978005605	WILLIAM J TILLEY JR	12/01/77-12/30/77	CUMBERLAND ST BRISTOL VA 24201	300.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,081.00
OFFICIAL EXPENSES ALLOWANCE					
11-11	1077314008	POWELL VALLEY NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	7.00
11-11	1077314009	TREASURER CITY OF BRISTOL	10/23/77	PARKING SPACES FOR DISTRICT OFFICE	24.00
11-11	1077315064	WILLIAM C WAMPLER	10/17/77	TRAVEL WITHIN THE NINTH DISTRICT IN CONNECTION WITH A SPEAKING ENGAGEMENT	21.00
11-17	1077321080	HOUSE RECORDING STUDIO	09/01/77	RADIO AND TV RECORDING SERVICE	281.55
11-18	1077322074	CARROLL NEWS	11/01/77	NEWSPAPER SUBSCRIPTION	6.00
11-21	1077323014	GALAX GAZETTE, INC	11/01/77	NEWSPAPER SUBSCRIPTION-1 YEAR	15.00
11-30	1077333014	HOUSE RECORDING STUDIO	11/01/77	RECORDING SERVICES - RADIO AND TV	213.25
				OFFICIAL EXPENSES ALLOWANCE TOTAL	567.80
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291132	WILLIAM C WAMPLER	09/30/77-10/03/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
10-20	1277292153	WILLIAM C WAMPLER	10/06/77-10/11/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	127.51
11-11	1277314066	WILLIAM C WAMPLER	10/14/77-10/17/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
12-14	1277347086	WILLIAM C WAMPLER	10/28/77-10/31/77	WASHINGTON, DC TO BRISTOL, VA AND RETURN	118.00
12-20	1277354011	WILLIAM C WAMPLER	11/28/77-12/02/77	BRISTOL, VA TO WASHINGTON, DC AND RETURN	136.85
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	618.36
POSTAGE ALLOWANCE					
11-01	1577336003	POSTMASTER	11/01/77		200.00
				POSTAGE ALLOWANCE TOTAL	200.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177298159	C & P OF VIRGINIA	10/01/77	TELEPHONE SERVICE	100.41
10-28	1177299164	UNITED TELEPHONE COMPANY	10/01/77	TELEPHONE SERVICE	109.38

10-28	2277297134	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	158.03
11-01	2277335169	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	173.96
11-16	1177319025	C & P OF VIRGINIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	63.60
11-21	2277323181	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	189.97
11-22	2277339104	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	173.96
11-23	1177327062	C & P OF VIRGINIA.....	11/01/77	TELEPHONE SERVICE.....	103.19
12-11	1177345079	C & P OF VIRGINIA.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	63.60
12-13	1177346181	UNITED TELEPHONE COMPANY.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	122.86
12-21	1177355134	C & P OF VIRGINIA.....	12/01/77-12/31/77	TELEPHONE SERVICE.....	114.69
12-24	2277356407	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	173.96
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,547.61

EQUIPMENT LEASE ALLOWANCE

10-31	0277305410	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	403.00
11-30	0277336131	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	412.00
12-31	0278006092	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	412.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,227.00

STATIONERY ALLOWANCE

10-31	2077307304	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	595.33
11-30	2077340358	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	291.76
12-31	2078006329	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,033.56
				STATIONERY ALLOWANCE TOTAL	1,920.65
				ALLOWANCE TOTAL THIS PERIOD	12,006.57

OFFICE OF HON. WES WATKINS

COMPUTER SERVICES ALLOWANCE

10-28	1477299068	HAZELTINE CORPORATION.....	10/01/77-10/31/77	RENTAL CONTRACT COUPLER, H1200.....	85.00
10-28	1477299069	ANDERSON JACOBSON, INC.....	09/05/77	PICK UP CHARGE FOR 832/30 S/N 6931 CNCLD EFF.....	45.00
11-17	1477321034	IBM.....	09/01/77-09/30/77	INSTALLATION AND MONTHLY CHARGES.....	1,062.00
11-23	1477326012	HAZELTINE CORPORATION.....	11/01/77-11/30/77	MONTHLY RENTAL CONTRACT FOR COUPLER AND H1200.....	85.00
12-09	1477343092	IBM.....	10/01/77-10/31/77	MONTHLY AVAILABILITY CHARGE.....	910.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,187.00

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005068	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ADA OK.....	566.00
12-15	0978005069	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	DUNCAN OK.....	517.00
12-15	0978005070	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MCALESTER OK.....	641.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. WES WATKINS—Continued						
OFFICIAL EXPENSES ALLOWANCE						
10-12	1077284030	HOUSE RECORDING STUDIO.....	08/05/77	TRANS/CASSETTE, DUB-IN, EDITS AND POST PRODUCTION.....		7.00
10-12	1077284031	THE RINGLING EAGLE.....	08/01/77	ONE YEAR SUBSCRIPTION.....		5.20
10-19	1077281024	WES WATKINS.....	09/01/77	CAR RENTAL.....		107.07
10-19	1077291058	XEROX CORPORATION.....	07/01/77-07/31/77	EXCESS METER USAGE.....		282.92
11-07	1077311090	WES WATKINS.....	10/06/77	CAR RENTAL.....		297.62
11-11	1077315065	WES WATKINS.....	10/06/77	TRAVEL.....		20.00
11-15	1077318052	JOHN R COLLINS.....	08/30/77-09/13/77	BUSINESS LUNCH.....		23.74
11-15	1077318075	TED COOMBS.....	10/26/77	BUSINESS LUNCH.....		6.05
11-18	1077322068	BUD HATHCOTE.....	09/13/77-09/30/77	GASOLINE.....		224.89
11-21	1077323091	XEROX CORPORATION.....	08/01/77-08/31/77	EXCESS XEROX USAGE FOR AUGUST.....		19.92
11-30	1077333015	BUD HATHCOTE.....	10/06/77-10/29/77	GASOLINE.....		148.55
12-15	1077349078	CONGRESSIONAL QUARTERLY INC.....	11/01/77-10/01/78	CONGRESSIONAL INSIGHT SUBSCRIPTION.....		48.00
12-29	1077363043	BUD HATHCOTE.....	11/02/77-11/28/77	GASOLINE.....		194.24
12-31	1077364033	JOHN R COLLINS.....	11/09/77-12/07/77	GASOLINE WHILE ON A BUSINESS TRIP.....		16.50
					DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	1,724.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277286047	WES WATKINS.....	09/23/77-09/25/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		228.00
10-14	1377287041	MARY ELIZABETH BAKER.....	09/30/77	ADA, OK TO WASHINGTON, DC.....		214.50
10-19	1277287055	WES WATKINS.....	09/30/77-10/02/77	WASHINGTON, DC TO DALLAS, TX AND RETURN FROM OKLAHOMA CITY, OK.....		244.95
10-28	1277299065	WES WATKINS.....	10/14/77-10/16/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		232.00
10-28	1277299066	WES WATKINS.....	10/06/77-10/12/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		232.00
11-07	1277311114	WES WATKINS.....	10/21/77-10/24/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		232.00
11-07	1377311013	PHYLLIS KREIS.....	10/08/77-10/15/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN.....		182.00
11-16	1277320008	WES WATKINS.....	10/08/77-10/15/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		232.00
11-16	1277320139	WES WATKINS.....	10/27/77-10/30/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		116.00
11-16	1377320031	SHIRLEY COKER.....	11/03/77	TULSA, OK TO WASHINGTON, DC AND RETURN.....		170.00
11-23	1377327061	LESLIE WOOLLEY THOMPSON.....	11/03/77-10/10/77	WASHINGTON, DC TO WASHINGTON, DC AND RETURN.....		236.00
12-28	1277361039	WES WATKINS.....	11/13/77-11/18/77	WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		236.00
			12/14/77-12/15/77	OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN.....		236.00
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,401.70
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,555.45

TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291015	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	76.38
10-19	1177291074	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	84.64
10-19	1177291075	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	102.89
10-21	1177291016	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	32.05
10-28	1177291655	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	71.44
10-28	1177291666	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	62.66
10-28	2277291735	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	131.78
11-01	2277335170	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	189.39
11-16	1177320071	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	32.05
11-16	1177320072	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	64.76
11-21	2177323051	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	7.00
11-21	2277323182	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	50.13
11-23	2277339075	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	169.43
12-09	2177326024	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	16.59
12-09	1177343138	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	45.78
12-09	1177343139	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	43.46
12-13	1177346059	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	34.65
12-13	1177346182	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	93.22
12-13	1177346183	SOUTHWESTERN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	54.87
12-24	2277356408	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	169.43
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,532.60

EQUIPMENT LEASE ALLOWANCE					
10-31	0277305411	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,112.00
11-30	0277336132	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,146.00
12-31	0278006093	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,146.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,404.00

STATIONERY ALLOWANCE					
10-31	2077307305	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		429.32
11-30	2077340359	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		492.16
12-31	2078007001	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,835.81
				STATIONERY ALLOWANCE TOTAL	3,757.29
				ALLOWANCE TOTAL THIS PERIOD	16,562.04

OFFICE OF HON. HENRY A WAXMAN					
CONSTITUENT COMMUNICATION ALLOWANCE					
11-09	0677312038	DAVID R RAMAGE	10/1/77	30,000 2-COLOR LETTER FOR NEWSLETTER	257.60
11-09	0677312039	DAVID R RAMAGE	10/13/77	191,000 NEWSLETTERS	2,098.60

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HENRY A WAXMAN —Continued					
11-28	0677332020	DAVID R RAMAGE	10/01/77	CHESHIRE LABELS ON EWELOPES.....	447.65
12-14	0677347012	DAVID R RAMAGE	10/28/77-11/01/77	CHESHIRE LABELS.....	128.80
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,932.65
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283492	L B L DEVELOPMENT COMPANY	09/01/77-09/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048.....	870.00
10-31	0977307498	L B L DEVELOPMENT COMPANY	10/01/77-10/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048.....	870.00
11-30	0977335507	L B L DEVELOPMENT COMPANY	11/01/77-11/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048.....	870.00
12-31	0978005606	L B L DEVELOPMENT COMPANY	12/01/77-12/30/77	8425 WEST THIRD STREET 0201 LOS ANGELES CA 90048.....	870.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,480.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284012	PARAGON STUDIO LAB	07/01/77	34 PHOTOS.....	50.70
10-12	1077284013	PARAGON STUDIO LAB	09/01/77	PROCESS AND PROOF SHEET - IMMUNIZATION HEARINGS.....	2.70
10-12	1077284014	PARAGON STUDIO LAB	09/01/77	6 PHOTOS.....	9.30
10-19	1077291101	XEROX CORPORATION	08/31/77	BALANCE OWED FOR RENTAL OF XEROX COPIER.....	8.43
10-20	1077292051	ASMAN CUSTOM PHOTO SERVICE, INC.	05/02/77	ROLL DEVELOPMENT AND CONTACT.....	24.70
10-20	1077292052	ASMAN CUSTOM PHOTO SERVICE, INC.	05/23/77	PRINT AND CROP.....	36.20
10-20	1077292053	ASMAN CUSTOM PHOTO SERVICE, INC.	06/11/77	PRINT AND CROP.....	3.15
10-20	1077292054	ASMAN CUSTOM PHOTO SERVICE, INC.	08/08/77	ROLL COLOR PROCESS.....	6.22
10-21	1077293159	DAVID R RAMAGE	10/01/77	LETTERS-VISUAL ARTS.....	12.00
10-28	1077298128	NATIONAL ALARM CORPORATION	08/01/77-09/01/77	TWO MONTHS FEE FOR ALARM SYSTEM.....	35.00
10-28	1077298129	GSA, OAD, FINANCE DIVISION	09/01/77	PICTURE FRAMES, TYPEWRITER PAD, MARKER, STAMPER AND FIRST AID KIT.....	12.80
11-11	1077314011	BRUCE WOLPE	10/18/77	ROUND TRIP AIRFARE TO ATTEND THE NATIONAL ASSOCIATION OF BROADCASTERS.....	114.00
11-11	1077315066	ASMAN CUSTOM PHOTO SERVICE, INC.	10/21/77	ONE COLOR PHOTO.....	7.60
11-16	1077319015	PARAGON STUDIO LAB	10/20/77	NEGATIVE AND ENLARGEMENTS OF PHOTOS.....	7.25
11-18	1077322075	HARMAN PRESS	10/01/77-10/31/77	CONGRESSIONAL RECORD INSERTS.....	45.00
11-23	1077322076	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES PURCHASED AT SELF-SERVICE STORE.....	24.89
11-23	1077327095	DAVID R RAMAGE	10/17/77	NOTES.....	19.50
12-15	1077348113	NATIONAL ALARM CORPORATION	11/01/77	MONTHLY FEE FOR ALARM SYSTEM.....	17.50
12-15	1077348114	BROADCASTING	12/01/77	ONE YEAR SUBSCRIPTION.....	30.00
12-15	1077348115	COMMUNICATIONS JOURNAL	12/01/77	ONE YEAR SUBSCRIPTION.....	15.00
12-15	1077348116	CONGRESSIONAL QUARTERLY INC	12/01/77	SUBSCRIPTION.....	228.00
12-15	1077348117	BRUCE WOLPE	11/09/77	ROUND TRIP TICKET TO SAN DIEGO, CA FROM LOS ANGELES, CA.....	24.90

12-15	1077349004	BRUCE H DOBLIN	11/15/77	ROUND TRIP CAB FARE FOR TRIP TO ITALIAN EMBASSY	3.90
12-15	1077349005	HENRY A WAXMAN	11/07/77	CAR RENTAL WHILE IN DISTRICT	51.55
12-15	1077349006	BRUCE WOLPE	11/16/77	CAR RENTAL WHILE IN DISTRICT	203.58
12-19	1077353051	BURT MARGOLIN	08/01/77	CAR RENTAL WHILE IN DISTRICT	112.46
12-31	10773564034	DAVID R RAMAGE	11/28/77	GUMMED LABELS	21.00
12-31	10773564035	NATIONAL ALARM CORPORATION	12/01/77	MONTHLY SERVICE	17.50
12-31	10773564036	PARAGON STUDIO LAB	12/01/77	PHOTOS	13.50
12-31	10773564037	DISTRICT DELIVERY SERVICE	12/01/77	SUBSCRIPTION FOR JANUARY, FEBRUARY AND MARCH OF 1978	86.28
12-31	10773564038	HARMAN PRESS	11/21/77	PRINTING CONGRESSIONAL INSERTS	75.00
12-31	10773564039	HENRY A WAXMAN	12/07/77	AVIS RENTAL CAR	146.91
12-31	10773564040	HENRY A WAXMAN	10/09/77-11/01/77	CAR RENTAL	46.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,512.52

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-28	1277299067	HENRY A WAXMAN	10/09/77-10/11/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
12-09	1277343012	HENRY A WAXMAN	11/07/77-11/10/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
12-09	1377343006	BRUCE WOLPE	11/06/77-11/16/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	406.00
12-20	1277354012	HENRY A WAXMAN	11/30/77-12/07/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	402.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,616.00

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287024	PACIFIC TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE	131.85
10-14	1177287025	PACIFIC TELEPHONE COMPANY	01/03/77	TELEPHONE SERVICE	28.26
10-28	1177298059	ANNS ANSWER ALL	10/01/77	TELEPHONE SERVICE	28.50
10-28	1177298060	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	28.50
10-28	1177298061	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	158.30
10-28	1177298062	PACIFIC TELEPHONE POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	75.64
10-28	1177299167	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	28.40
10-28	2177299022	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	14.22
10-28	2177299023	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	12.26
10-28	2177299125	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	24.64
10-28	2277297136	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	358.95
11-01	2277335171	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	242.07
11-18	1177322023	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	28.60
11-21	2177323100	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	43.07
11-21	2277323183	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	363.08
11-22	2277333976	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	207.92
11-23	1177326014	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	155.57
11-23	1177326015	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	69.93
11-23	1177326016	ANNS ANSWER ALL	11/01/77	TELEPHONE SERVICE	29.00
12-09	1177343099	GSA, OAD, FINANCE DIVISION	10/31/77	TELEPHONE SERVICE	8.00
12-15	1177349054	ANNS ANSWER ALL	12/01/77	TELEPHONE SERVICE	28.75
12-24	2277356409	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	207.92

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. HENRY A WAXMAN —Continued					
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305412	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	2,273.53
11-30	0277336133	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		765.02
12-31	0278006094	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		781.97
					781.97
EQUIPMENT LEASE ALLOWANCE TOTAL					2,328.96
STATIONERY ALLOWANCE					
10-31	2077307306	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		260.89
11-30	2077340360	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		118.88
12-31	2078007002	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		282.44
					662.21
STATIONERY ALLOWANCE TOTAL					14,805.87
OFFICE OF HON. JAMES WEAVER					
COMPUTER SERVICES ALLOWANCE					
11-17	1477321035	TRENDA	10/01/77-10/31/77	TRENDA ACOUSTIC COUPLER, FORMS STACKER	168.30
11-17	1477321038	DIALCOM, INCORPORATED	10/01/77-10/30/77	COMPUTER SERVICES	790.00
12-09	1477342007	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICE	790.00
12-09	1477342008	TRENDA	11/01/77-11/30/77	ACOUSTIC COUPLER, FORMS STACKER HEAVY DUTY FORMS TRACTOR	168.30
12-09	1477343095	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICES	786.05
					2,702.65
COMPUTER SERVICES ALLOWANCE TOTAL					2,702.65
CONSTITUENT COMMUNICATION ALLOWANCE					
10-19	0677291015	DAVID R RAMAGE	09/15/77	NEGATIVES, PLATES AND TYPE SETTING FOR NEWSLETTER	24.50
10-28	0677291027	DAVID R RAMAGE	09/26/77	NEGATIVES AND PLATES/ NEWSLETTER	16.00
11-17	0677321025	OREGON DAILY EMERALD	09/01/77	JOB WORK-TYPESSETTING, PASTE-UP PHOTOGRAPHIC SCREENING/ENERGY NEWSLETTER	48.50
12-14	0677347013	DAVID R RAMAGE	11/09/77	28 000 SCHEDULES/TOWN MEETING NOTICES	168.00
12-14	0677347014	DAVID R RAMAGE	11/04/77	52,000 SCHEDULES	312.00

56.00
625.00

TYPESETTING, COMPOSITION, PHOTOGRAPHIC SCREENING AND PASTE UP OF NEWSLETTER
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

10/10/77

12-15 0677349014 OREGON DAILY EMERALD.....

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283493	EUGENE BEE HIVE AUTO LEASE COMPANY.....	09/01/77-09/30/77	MOBILE OFFICE.....	86.00
10-31	0977307499	EUGENE BEE HIVE AUTO LEASE COMPANY.....	10/01/77-10/30/77	MOBILE OFFICE.....	86.00
11-30	0977335508	EUGENE BEE HIVE AUTO LEASE COMPANY.....	11/01/77-11/30/77	MOBILE OFFICE.....	86.00
12-15	0978005071	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	COOS BAY OR.....	820.00
12-15	0978005072	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	EUGENE OR.....	2,847.00
12-15	0978005073	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	MEDFORD OR.....	420.00
12-31	0978005607	EUGENE BEE HIVE AUTO LEASE COMPANY.....	12/01/77-12/30/77	MOBILE OFFICE.....	86.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

4,431.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294047	RICHARD O EYMANN.....	04/02/77-07/29/77	MILEAGE.....	470.02
10-22	1077294048	PETER SAGE.....	08/15/77-08/20/77	COUNTY FAIR, CONTINENTAL TRAILWAYS, GREYHOUND, GAS AND MASKING TAPE.....	60.18
10-22	1077294049	JIM WEAVER (DISTRICT OFFICE ACCT).....	10/26/77-08/28/77	GASOLINE.....	54.70
10-28	1077297126	PETER SAGE.....	06/24/77-09/20/77	MEALS, MOTEL, GASOLINE AND NEWSPAPERS.....	158.35
10-28	1077297127	SUPPLY AND SERVICES CANADA.....	08/16/77	ENVIRONMENTALLY APPROPRIATE TEC/OFFICE USE.....	3.83
10-28	1077297128	JAMES WEAVER.....	04/11/77-08/24/77	GARDEN VILLA MOTEL, THUNDERBIRD INN AND MEDFORD HOTEL.....	75.40
10-28	1077297129	INTERNATI. ASS OF PLUMBING & MECHANICAL.....	07/28/77	UNIFORM SOLAR CODE/OFFICE USE.....	6.00
11-11	1077315067	PEGGY RYAN.....	10/10/77-10/16/77	MILEAGE AND MOTEL ACCOMMODATIONS.....	93.40
11-11	1077315070	PETER SAGE.....	10/16/77-10/21/77	MOTEL WHILE TRAVELING THROUGH DISTRICT.....	81.79
11-15	1077318099	JIM WEAVER (DISTRICT OFFICE ACCT).....	09/01/77-10/03/77	GASOLINE AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS.....	19.35
11-16	1077319016	JIM WEAVER DISTRICT OFFICE ACCOUNT.....	07/20/77-10/31/77	BUS FARE, LODGING AND GASOLINE.....	37.60
11-18	1077322077	PETER SAGE.....	10/15/77	BEST INDUSTRIES (SIGNS FOR MOBILE OFFICE).....	45.00
11-18	1077322078	PETER SAGE.....	09/22/77	WARD CAPP SHELL (GASOLINE FOR MOBILE OFFICE).....	14.15
11-18	1077322079	PETER SAGE.....	10/16/77	RALPH MILLER SHELL (GASOLINE FOR MOBILE OFFICE).....	16.90
11-18	1077322080	PETER SAGE.....	10/18/77	LESTER BROWN SHELL (GASOLINE FOR MOBILE OFFICE).....	12.60
11-18	1077322081	PETER SAGE.....	10/20/77	WALTS SERVICE SHELL (GASOLINE FOR MOBILE OFFICE).....	11.00
11-18	1077322082	PETER SAGE.....	10/20/77	SHELL (GASOLINE FOR MOBILE OFFICE).....	12.65
11-18	1077322083	PETER SAGE.....	10/20/77	HAROLD GLOVER ARCO (GASOLINE FOR MOBILE OFFICE).....	1.75
11-18	1077322084	PETER SAGE.....	10/21/77	NOTEBOOKS FOR SIGNUP LIST AT MEETING.....	1.94
12-15	1073481118	HOUSE RECORDING STUDIO.....	10/25/77	VIDEO WORK - TIME BLOCK 20 MIN.....	70.00
12-15	1077348119	FIRESTONES STORES.....	10/10/77	TIRES FOR MOBILE OFFICE.....	216.25
12-16	1077350122	OREGON TIMES MAGAZINE.....	11/17/77	SUBSCRIPTION FOR ONE YEAR.....	9.95
12-16	1077350123	OREGON DAILY EMERALD.....	11/01/77-12/01/77	SUBSCRIPTION.....	21.30
12-16	1077350124	NORTH BEND NEWS.....	11/21/77	ONE YEAR SUBSCRIPTION.....	7.00
12-16	1077350125	THE MAIL.....	11/30/77	ONE YEAR SUBSCRIPTION.....	6.50
12-16	1077350126	LEBANON EXPRESS.....	11/30/77	ONE YEAR SUBSCRIPTION.....	12.00
12-16	1077350127	ALBANY DEMOCRAT-HERALD.....	12/04/77	SUBSCRIPTION.....	48.00
12-16	1077350128	SPRINGFIELD NEWS.....	12/15/77	SUBSCRIPTION.....	13.25
12-16	1077350129	WEST-JANE NEWS.....	12/01/77	SUBSCRIPTION.....	4.00
12-16	1077350130	TRI-COUNTY NEWS.....	12/01/77	SUBSCRIPTION.....	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JAMES WEAVER — Continued					
12-16	1077350131	THE WORLD	11/30/77	SUBSCRIPTION	45.50
12-16	1077350132	THE SUNDAY NEWS	12/01/77	ONE YEAR SUBSCRIPTION	6.50
12-16	1077350133	COTTAGE GROVE SENTINEL INC.	12/01/77	SUBSCRIPTION	7.00
12-16	1077350134	THE SUN TRIBUNE	12/01/77	SUBSCRIPTION	7.00
12-16	1077350135	PETER SAGE	10/07/77-11/16/77	MILEAGE, GAS AND GREYHOUND	202.85
12-16	1077350136	CANYON CREEK CURRENT	11/21/77	SUBSCRIPTION	2.00
12-16	1077350137	THE EMPIRE BUILDER	12/01/77	SUBSCRIPTION	8.70
12-16	1077350138	THE WALL STREET JOURNAL	12/01/77	SUBSCRIPTION	45.00
12-29	1077363042	C C CROW PUBLICATIONS INC.	11/25/77	ONE YEAR SUBSCRIPTION	6.00
12-29	1077363071	THE PHOENIX	11/30/77	FOUR ADDITIONAL MONTHS SUBSCRIPTION	1.50
12-29	1077363072	MEDFORD MAIL TRIBUNE COMPANY	11/30/77	SUBSCRIPTIONS FOR THE MEDFORD AND EUGENE DISTRICT OFFICES	112.08
12-29	1077363073	MARY GRILLI	12/04/77	REPRINTS OF 'A LARGER EQUATION FOR FORESTRY', PREPARATION AND PRINTING	121.00
12-29	1077363074	PORT ORFORD PRESS	11/28/77	ONE YEAR SUBSCRIPTION TO PORT ORFORD NEWS	7.00
					2,161.99
					OFFICIAL EXPENSES ALLOWANCE TOTAL
10-20	1277292154	JAMES WEAVER	10/06/77-10/10/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	681.70
12-09	1277343013	JAMES WEAVER	11/05/77-11/26/77	WASHINGTON, DC TO EUGENE, OR AND RETURN	717.00
					1,398.70
					TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
TELECOMMUNICATIONS ALLOWANCE					
10-18	2177290021	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	13.83
10-18	2177290022	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	46.68
10-28	1177298104	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	40.80
10-28	2277297137	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	49.23
10-28	2277297138	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	23.80
11-01	2277335172	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	177.51
11-16	1177319025	PACIFIC NORTHWEST BELL	10/01/77-10/31/77	TELEPHONE SERVICE	29.00
11-16	1177319027	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	410.73
11-22	2277339077	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.51
12-09	1177343101	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	142.14
12-09	1177343102	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	87.05
12-09	1177343103	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	134.77
12-09	1177343118	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	108.70
12-13	1177346184	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	101.20

12-13	1177346185	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	375.18
12-13	1177346186	PACIFIC NORTHWEST BELL	11/08/77-11/30/77	TELEPHONE SERVICE	29.97
12-24	2277356410	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.51
					<hr/>
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,095.61

EQUIPMENT LEASE ALLOWANCE

10-31	0277305413	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		424.45
11-30	0277336134	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		442.85
12-31	0278006095	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		442.85
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EQUIPMENT LEASE ALLOWANCE TOTAL					1,310.15

STATIONERY ALLOWANCE

10-31	2077307307	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		464.40
11-30	2077340361	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		451.94
12-31	2078007003	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		4,997.58
					<hr/>
STATIONERY ALLOWANCE TOTAL					5,913.92
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ALLOWANCE TOTAL THIS PERIOD					20,639.02

OFFICE OF HON. THEODORE S. WEISS

COMPUTER SERVICES ALLOWANCE

10-21	1477293008	ANDERSON JACOBSON, INC.	10/01/77	ACOUSTIC COUPLER	16.00
10-28	1477297052	EDITYPER LEASING CORPORATION	09/19/77	COURIER 72 WHEELS	120.77
10-28	1477298061	XEROX CORPORATION	07/30/77-07/30/77	XEROX 800 C S151 BASIC USE CHARGE	80.00
11-23	1477326013	XEROX CORPORATION	09/01/77-09/30/77	BASIC CHARGE FOR SEPTEMBER FOR XEROX 800	80.00
12-16	1477350063	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER	16.00
12-20	1477354044	XEROX CORPORATION	10/30/77	CHARGE FOR XEROX 800	80.00
					<hr/>
COMPUTER SERVICES ALLOWANCE TOTAL					392.77

CONSTITUENT COMMUNICATION ALLOWANCE

12-15	0677348032	DAVID R RAMAGE	11/16/77	1,000 EACH OF TWO REPRINTS	64.25
12-15	0677349015	DAVID R RAMAGE	11/28/77	RECORD REPRINTS	29.50
					<hr/>
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					93.75

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283494	BLUE RIBBON AUTOMOTIVE INC.	09/01/77-09/30/77	MOBILE OFFICE	300.00
10-11	0977283495	REGENT ASSOCIATES	09/01/77-09/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
10-11	0977283496	WEST SIDE LEGISLATIVE SERVICE CENTER	09/01/77-09/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	190.00
10-11	0977283497	MATBEN REALTY COMPANY	09/01/77-09/30/77	37 WEST SIXTH STREET NEW YORK NY 10023	1,000.00
10-31	0977307500	JEFF-LEW PROPERTIES INC.	10/01/77-10/30/77	490 WEST 238TH ST BRONX NY 10463	205.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. THEODORE S WEISS—Continued					
10-31	0977307502	REGENT ASSOCIATES	10/01/77-10/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
10-31	0977307503	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/77-10/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
10-31	0977307504	MATBEN REALTY COMPANY	10/01/77-10/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
11-11	0977315002	BLUE RIBBON AUTOMOTIVE INC.	10/01/77-10/31/77		300.00
11-30	0977335509	JEFF-LEW PROPERTIES INC.	11/01/77-11/30/77	490 WEST 238TH ST BRONX NY 10463	375.00
11-30	0977335510	BLUE RIBBON AUTOMOTIVE INC.	11/01/77-11/30/77	MOBILE OFFICE	300.00
11-30	0977335511	REGENT ASSOCIATES	11/01/77-11/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
11-30	0977335512	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/77-11/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
11-30	0977335513	MATBEN REALTY COMPANY	11/01/77-11/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
12-31	0978005608	JEFF-LEW PROPERTIES INC.	12/01/77-12/30/77	490 WEST 238TH ST BRONX NY 10463	375.00
12-31	0978005610	REGENT ASSOCIATES	12/01/77-12/30/77	725 WEST 181ST STREET NEW YORK NY 10033	154.45
12-31	0978005611	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/77-12/30/77	720 COLUMBUS AVENUE NEW YORK NY 10025	150.00
12-31	0978005612	MATBEN REALTY COMPANY	12/01/77-12/30/77	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	1,000.00
					7,073.45

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292095	CON EDISON	08/18/77	CON EDISON ELECTRICITY	159.98
10-21	1077293160	FILTERED WATER SERVICE CORP	08/01/77	FOURTH QUARTER RENTAL OF WATER COOLER	18.00
10-22	1077294218	CON EDISON	06/11/77-08/17/77	ELECTRICITY	29.15
10-22	1077294219	CON EDISON	08/11/77-09/16/77	ELECTRICITY	14.17
10-22	1077294220	CON EDISON	01/03/77-06/17/77	ELECTRICITY	68.67
10-28	1077298087	PAULA K WEISS	09/01/77-10/07/77	OFFICE SUPPLIES	39.31
10-28	1077298130	PONY EXPRESS MESSENGER	09/23/77	MESSENGER SERVICE	36.00
10-28	1077298131	MONROE BRENNER NEWSPAPERS	09/01/77	NEWSPAPERS FOR 4 WEEKS	16.20
11-09	1077312068	MONROE BRENNER NEWSPAPERS	09/08/77	4 WEEKS NEWSPAPER DELIVERY	16.45
11-11	1077314012	RALPH ANDREW	10/03/77-10/07/77	XEROX PAPER	26.45
11-11	1077314013	EMPIRE MESSENGER SERVICE	10/01/77	MESSENGER SERVICE	110.30
11-15	1077318100	CON EDISON	09/19/77	SERVICE FOR OFFICE	14.15
11-15	1077318101	CON EDISON	09/16/77	SERVICE FOR OFFICE	14.15
11-16	1077319076	MONROE BRENNER NEWSPAPERS	11/03/77	NEWSPAPERS IN DISTRICT OFFICE	28.69
11-17	1077321081	FILTERED WATER SERVICE CORP	08/26/77	BOTTLED WATER	16.20
12-15	1077348120	LONDON SHADE & GLASS CO.	11/22/77	PLATE GLASS WINDOW REPLACED IN DISTRICT OFFICE	28.75
12-15	1077348121	PAULA K WEISS	08/02/77-11/19/77	REFRESHMENTS FOR MEETINGS AND KEYS AND SUPPLIES FOR OFFICE	40.00
12-15	1077349079	EMPIRE MESSENGER SERVICE	10/28/77	MESSENGER SERVICE	42.35
12-15	1077349080	HOUSE RECORDING STUDIO	10/04/77	VIDEO WORK	11.50
12-15	1077349081	FILTERED WATER SERVICE CORP	10/31/77	6 BOTTLES OF WATER	38.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					24.90

12-15	1077349082	SINGER ELECTRIC CO	11/18/77	ELECTRICAL REPAIRS	285.00
12-15	1077349083	CON EDISON	10/18/77-11/17/77	CON EDISON	13.26
12-20	1077354059	ELLEN WALLACH	07/15/77-11/15/77	PAPER GOODS, POSTAGE, CLEANING SUPPLIES AND REGISTRATION FOR IMMIGRATION CONFERENCE	20.98
12-21	1077355042	RALPH ANDREW	07/19/77	RENTAL OF AIR CONDITIONER FOR 5 MONTHS - INSTALLATION	132.50
12-21	1077355043	MONROE BRENNER NEWSPAPERS	12/01/77	NEWSPAPER SERVICE	16.20
12-21	1077355044	CON EDISON	10/19/77-11/18/77	SERVICE TO DISTRICT OFFICE	103.20
12-24	1077356042	FRANK DE LA CRUZ	11/18/77	PAINTING OF RIVERDALE DISTRICT OFFICE	350.00
12-29	1077363075	TERRY BROKERAGE CO	11/15/77	INSURANCE FOR THE 490 W 238TH STREET OFFICE	18.00
					1,718.86

OFFICIAL EXPENSES ALLOWANCE TOTAL

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-13	1377286038	RALPH ANDREW	09/20/77-09/23/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	98.00
10-19	1277291039	TED WEISS	09/30/77-10/03/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-21	1377293027	KEVIN KELLEY	09/18/77-09/21/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	52.50
10-22	1277294138	TED WEISS	10/14/77-10/17/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
10-22	1277294139	TED WEISS	10/06/77-10/12/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-07	1277311115	TED WEISS	10/20/77-10/25/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	98.00
11-07	1377311014	RALPH ANDREW	10/13/77-10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	59.00
11-16	1277320140	TED WEISS	11/04/77	WASHINGTON, DC TO NEW YORK, NY	50.00
11-18	1377322044	MICHAEL TIMMNEY	10/27/77	WASHINGTON, DC TO NEW YORK, NY	45.00
11-23	1377327010	KEVIN KELLEY	10/30/77-11/03/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	56.00
12-09	1377342013	RALPH ANDREW	10/13/77-10/18/77	SUPPLEMENTAL TO PREVIOUS VOUCHER FOR TAX	20.00
12-14	1277347087	TED WEISS	11/29/77	NEW YORK, NY TO WASHINGTON, DC	50.00
12-15	1377349034	BRUCE KRIEGMAN	11/10/77	WASHINGTON, DC TO NEW YORK, NY	50.25
12-16	1377350011	RALPH ANDREW	11/29/77-12/01/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	85.50
12-20	1277354013	TED WEISS	12/01/77-12/05/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00
					1,058.25

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

10-18	2177290023	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	25.19
10-20	1177292020	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	37.10
10-20	1177292021	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	66.59
10-28	1177298063	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	330.81
10-28	2177300023	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	16.95
10-28	2277297139	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	9.09
11-01	2277335173	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	181.11
11-16	1177319028	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	358.27
11-18	1177322024	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	46.59
11-21	2277323184	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	2.65
11-22	2277339078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	181.11
11-23	1177326017	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	37.83
11-23	1177326178	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	7.00
12-13	1177346187	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	39.68

TELECOMMUNICATIONS ALLOWANCE

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$ AMOUNT)
OFFICE OF HON. THEODORE S WEISS—Continued					
12-13	1177346188	NEW YORK TELEPHONE	11/01/77-11/30/77	TELEPHONE SERVICE	431.21
12-24	2277356411	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	181.11
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,952.29
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305414	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		876.73
11-30	0277336135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		905.17
12-31	0278006099	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		(104.17)
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,677.73
STATIONERY ALLOWANCE					
10-31	2077307308	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		223.90
11-30	2077340362	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		390.91
12-31	2078007004	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,281.65
				STATIONERY ALLOWANCE TOTAL	1,896.46
				ALLOWANCE TOTAL THIS PERIOD	15,863.56
OFFICE OF HON. CHARLES W WHALEN JR					
CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297029	THOMAS J LANGFORD	08/08/77-08/25/77	4,500 REPRO COMMENTS AND 186,000 REPRO NEWSLETTERS.	1,443.45
10-28	0677300013	THOMAS J LANGFORD	09/23/77	186,000 NEWSLETTERS.	1,320.60
11-30	0677334060	THOMAS J LANGFORD	09/30/77-10/19/77	7,500 REPRO COMMENTS, 600 REPRO LETTERS.	190.65
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,914.70
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005074	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	DAYTON OH.	2,813.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,813.00
OFFICIAL EXPENSES ALLOWANCE					
10-12	1077284015	WILLIAM P STEPONKUS.	08/30/77-09/01/77	PARKING CHARGES, METERS AND LOTS.	7.00
10-12	1077284016	GEORGE M LOWREY	08/31/77-09/06/77	PARKING CHARGES	3.25

52.36	SHERATON HOTEL AND MEALS
65.00	MACHINE RENTAL 0283-769376
127.28	HOLIDAY INN OF DAYTON, AIRPORT LIMO SERVICE AND MISCELLANEOUS MEALS
112.19	HOLIDAY INN AND CAR RENTAL FOR STAFF MEMBER ON BUSINESS
65.00	XEROX RENTAL
65.00	XEROX RENTAL - COPIER
45.00	SUBSCRIPTION TO PRIVACY JOURNAL FOR ONE YEAR
45.00	XEROX MACHING RENTAL, SER 0238-769376 FOR DISTRICT OFFICE IN DAYTON, OH
70.00	DELIVERY OF PAPER TO DISTRICT OFFICE FOR JANUARY, FEBRUARY AND MARCH 1978
664.18	OFFICIAL EXPENSES ALLOWANCE TOTAL

110.00	WASHINGTON, DC TO DAYTON, OH AND RETURN
112.00	WASHINGTON, DC TO DAYTON, OH AND RETURN
55.00	NEW YORK, NY TO DAYTON, OH
56.00	DAYTON, OH TO WASHINGTON, DC
56.00	DAYTON, OH TO WASHINGTON, DC
56.00	NEW YORK, NY TO DAYTON, OH
112.00	WASHINGTON, DC TO DAYTON, OH AND RETURN
98.82	DAYTON, OH TO MILWAUKEE, WI AND RETURN
131.50	DAYTON, OH TO WASHINGTON, DC AND RETURN
787.32	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

130.00	.....
130.00	.....
100.00	.....
50.00	.....
410.00	POSTAGE ALLOWANCE TOTAL

10/02/77-10/04/77	MARC H ROSENBERG
08/01/77	XEROX CORPORATION
10/18/77	STEPHEN BLACKSTONE
10/09/77	PAUL W BREEN
07/01/77	XEROX CORPORATION
09/01/77	XEROX CORPORATION
10/12/77	PRIVACY JOURNAL
11/07/77	XEROX CORPORATION
12/01/77	DISTRICT DELIVERY SERVICE

09/29/77-10/04/77	WASHINGTON, DC TO DAYTON, OH AND RETURN
10/13/77-10/17/77	WASHINGTON, DC TO DAYTON, OH AND RETURN
10/07/77	NEW YORK, NY TO DAYTON, OH
10/16/77	DAYTON, OH TO WASHINGTON, DC
10/09/77	DAYTON, OH TO WASHINGTON, DC
10/14/77	NEW YORK, NY TO DAYTON, OH
12/01/77-10/09/77	WASHINGTON, DC TO DAYTON, OH AND RETURN
12/01/77-12/03/77	DAYTON, OH TO MILWAUKEE, WI AND RETURN
12/07/77-12/10/77	DAYTON, OH TO WASHINGTON, DC AND RETURN

10/12/77	.....
11/07/77	.....
11/23/77	.....
12/06/77	.....

10-21	1077293110	MARC H ROSENBERG
10-28	1077295069	XEROX CORPORATION
10-28	1077298059	STEPHEN BLACKSTONE
10-28	1077298079	PAUL W BREEN
10-28	1077298132	XEROX CORPORATION
11-09	1077313017	XEROX CORPORATION
11-11	1077314014	PRIVACY JOURNAL
12-11	1077344015	XEROX CORPORATION
12-31	1077364041	DISTRICT DELIVERY SERVICE

10-21	1377293017	MARC H ROSENBERG
10-21	1377293028	STEPHEN BLACKSTONE
10-22	1277294095	CHARLES W WHALEN, JR
10-22	1277294154	CHARLES W WHALEN, JR
10-22	1277294155	CHARLES W WHALEN, JR
10-22	1277294156	CHARLES W WHALEN, JR
10-22	1377294019	PAUL W BREEN
10-21	1377355010	WANDA WEDMAN
12-21	1377355011	BEVERLY A MILES

10-12	1577306024	POSTMASTER
11-07	1577336030	POSTMASTER
11-23	1577336089	POSTMASTER
12-06	1578006014	POSTMASTER

10-14	1177287018	GSA, OAD, FINANCE DIVISION
10-28	2177299024	WESTERN UNION TELEGRAPH COMPANY
10-28	2277297140	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-01	2277335174	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09	1177312101	GSA, OAD, FINANCE DIVISION
11-21	2177323074	WESTERN UNION TELEGRAPH COMPANY
11-21	2177323175	WESTERN UNION TELEGRAPH COMPANY
11-21	2277323185	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-21	2277323186	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-22	2277339079	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-13	1177346189	GSA, OAD, FINANCE DIVISION

09/20/77	TELEPHONE SERVICE
08/01/77-08/31/77	TELEGRAPH SERVICE
08/01/77-08/31/77	TELEPHONE SERVICE
08/01/77-08/31/77	LOCAL TELEPHONE SERVICE
10/20/77	TELEPHONE SERVICE
09/01/77-09/30/77	TELEGRAPH SERVICE
10/01/77-10/31/77	TELEGRAPH SERVICE
09/01/77-09/30/77	TELEPHONE SERVICE
09/01/77-09/30/77	LOCAL TELEPHONE SERVICE
11/01/77-11/30/77	TELEPHONE SERVICE

10-14	1177287018	GSA, OAD, FINANCE DIVISION
10-28	2177299024	WESTERN UNION TELEGRAPH COMPANY
10-28	2277297140	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-01	2277335174	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09	1177312101	GSA, OAD, FINANCE DIVISION
11-21	2177323074	WESTERN UNION TELEGRAPH COMPANY
11-21	2177323175	WESTERN UNION TELEGRAPH COMPANY
11-21	2277323185	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-21	2277323186	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-22	2277339079	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-13	1177346189	GSA, OAD, FINANCE DIVISION

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287018	GSA, OAD, FINANCE DIVISION
10-28	2177299024	WESTERN UNION TELEGRAPH COMPANY
10-28	2277297140	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-01	2277335174	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09	1177312101	GSA, OAD, FINANCE DIVISION
11-21	2177323074	WESTERN UNION TELEGRAPH COMPANY
11-21	2177323175	WESTERN UNION TELEGRAPH COMPANY
11-21	2277323185	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-21	2277323186	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-22	2277339079	CHESAPEAKE & POTOMAC TELEPHONE CO.
12-13	1177346189	GSA, OAD, FINANCE DIVISION

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES W WHALEN JR — Continued						
12-24	2277356412	CHESAPEAKE & POTDMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	173.85	
12-29	2177363100	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE.....	201.43	
12-29	2177363174	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE.....	22.14	
				TELECOMMUNICATIONS ALLOWANCE TOTAL		2,033.49
EQUIPMENT LEASE ALLOWANCE						
10-31	0277305415	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	877.00	
11-30	0277336136	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	883.70	
12-31	0278006096	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	883.70	
				EQUIPMENT LEASE ALLOWANCE TOTAL		2,644.40
STATIONERY ALLOWANCE						
10-31	2077307309	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	175.93	
11-30	2077340363	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	989.88	
12-31	2078007005	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	1,132.63	
				STATIONERY ALLOWANCE TOTAL		2,298.44
				ALLOWANCE TOTAL THIS PERIOD		14,565.53
OFFICE OF HON. RICHARD C WHITE						
COMPUTER SERVICES ALLOWANCE						
10-21	1477293009	DIALCOM, INCORPORATED	10/01/77	COMPUTER SERVICES.....	786.05	
10-28	1477298150	TERMINAL DATA CORPORATION	10/01/77-10/31/77	3756M SOUND ENCLOSURE FOR DIABLO AND WORKSTATION.....	26.00	
11-09	1477313004	DIALCOM, INCORPORATED	11/01/77-11/30/77	COMPUTER SERVICES.....	786.05	
11-11	1477315013	TERMINAL DATA CORPORATION	11/01/77-11/30/77	3756 M SOUND ENCLOSURE FOR DIABLO AND WORK STATION CASTERS FOR WORKSTATION.....	26.00	
11-18	1477322008	CARTERPHONE	05/06/77-09/30/77	EQUIPMENT RENTAL.....	785.96	
11-18	1477322009	CARTERPHONE	05/06/77-09/30/77	INSTALLATION CHARGE.....	115.00	
11-30	1477333043	CARTERPHONE	11/01/77-11/30/77	EQUIPMENT RENTALS.....	161.50	
12-08	1478006003	DIALCOM, INCORPORATED	11/23/77-11/30/77	THERMAL PRINTING PAPER.....	30.15	
12-15	1477348005	DIALCOM, INCORPORATED	12/01/77-12/31/77	COMPUTER SERVICE.....	786.05	
12-16	1477350064	CARTERPHONE	11/01/77-11/30/77	EQUIPMENT RENTAL OF TERMINAL, DATA SET AND ACCESSORIES.....	161.50	
				COMPUTER SERVICES ALLOWANCE TOTAL		3,664.26

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283498	DOVECOITE INC.	09/01/77-09/30/77	213 EAST EIGHTH STREET ODESSA TX.	285.00
10-31	0977307505	DOVECOITE INC.	10/01/77-10/30/77	213 EAST EIGHTH STREET ODESSA TX.	285.00
11-30	0977335514	DOVECOITE INC.	11/01/77-11/30/77	213 EAST EIGHTH STREET ODESSA TX.	285.00
12-15	0978005075	GSA, OAD, FINANCE DIVISION.	10/01/77-12/31/77	EL PASO TX.	1,980.00
12-31	0978005613	DOVECOITE INC.	12/01/77-12/30/77	213 EAST EIGHTH STREET ODESSA TX.	285.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

3,120.00

OFFICIAL EXPENSES ALLOWANCE

10-22	1077294050	HAWLEY RICHESON	09/25/77-09/28/77	EL PASO CENTRAL TRAVELODGE - LODGING AND FOOD	93.54
10-28	1077295011	RICHARD C WHITE	07/01/77-08/30/77	TRAVEL EXPENSES IN DISTRICT CHEYRON AND TEXACO.	32.45
10-28	1077298081	AVIS RENT-A-CAR SYSTEM.	09/16/77-09/18/77	ROOM AND FOOD AT INN OF THE GOLDEN WEST	39.54
11-09	1077313028	RICHARD C WHITE	10/06/77-10/10/77	CAR RENTAL	83.59
11-15	1077318076	MALCON S SNOWDEN	10/24/77	HOTEL ROOM AT AIRPORT MARINA HOTEL FOR ONE NIGHT	39.22
11-18	1077322085	RICHARD C WHITE	10/25/77-10/26/77	1 NIGHT LODGING AT INN OF THE GOLDEN WEST	16.96
11-21	1077325042	RICHARD C WHITE	10/01/77-10/31/77	LODGING, TRAVEL EXPENSES.	48.30
11-23	1077327022	RICHARD C WHITE	10/01/77	TRAVEL EXPENSES: 10/27/77 - EXON AND 10/29/77 - CHEYRON.	26.20
12-09	1077342039	HAWLEY RICHESON	09/03/77-09/16/77	TEXACO AND INN OF THE GOLDEN WEST - AMERICAN EXPRESS	42.94
			11/07/77-11/08/77	LODGING AND FOOD WHILE ON OFFICIAL BUSINESS IN EL PASO, TX.	45.69

OFFICIAL EXPENSES ALLOWANCE TOTAL

468.43

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1377287036	HAWLEY RICHESON	09/25/77-09/29/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	310.00
10-22	1277294101	RICHARD C WHITE	10/06/77-10/10/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	316.00
11-07	1277311116	RICHARD C WHITE	10/21/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	397.00
11-11	1277315004	RICHARD C WHITE	10/28/77-10/29/77	WASHINGTON, DC TO ODESSA, TX AND RETURN	262.00
11-16	1277320141	RICHARD C WHITE	11/07/77	WASHINGTON, DC TO DALLAS, TX.	190.00
11-17	1377321014	MALCON S SNOWDEN	10/25/77-10/26/77	WASHINGTON, DC TO MIDLAND, TX. AND RETURN	262.00
11-23	1377327011	HAWLEY RICHESON	11/07/77-11/09/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	320.00
12-09	1377343007	KIMBERLY ASHLEY	11/05/77	WASHINGTON, DC TO ODESSA, TX	135.00
12-20	1277354038	RICHARD C WHITE	10/21/77-10/24/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	372.00
12-21	1377355012	ENRIQUETA G. FIERRO	10/23/77-10/30/77	EL PASO, TX TO WASHINGTON, DC AND RETURN	316.00
12-28	1277361040	RICHARD C WHITE	11/23/77-12/03/77	WASHINGTON, DC TO EL PASO, TX AND RETURN	348.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

3,228.00

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290024	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	206.40
10-21	1177293203	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	217.90
10-21	1177293204	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
10-28	1177299049	SOUTHWESTERN BELL	10/01/77	TELEPHONE SERVICE	58.50
10-28	1177299050	CONTACT OF WASHINGTON INC.	10/01/77	TELEPHONE SERVICE	21.50
10-28	2177300024	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	13.63

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. RICHARD C WHITE—Continued					
11-01	2277335175	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	204.73
11-07	1177311018	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	213.45
11-07	1177311019	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
11-21	2277323187	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	75.77
11-21	2277323188	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	614.56
11-22	2277339080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	294.73
12-20	1177354058	CONTACT OF WASHINGTON, INC.	11/01/77-11/30/77	TELEPHONE SERVICE	21.50
12-20	1177354059	MOUNTAIN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	22.91
12-20	1177354060	MOUNTAIN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	22.91
12-20	1177354061	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	58.50
12-20	1177354062	MOUNTAIN BELL	11/01/77-11/30/77	TELEPHONE SERVICE	22.91
12-20	1177354063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	197.20
12-20	1177354064	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	20.00
12-20	1177354065	CONTACT OF WASHINGTON, INC.	12/01/77-12/31/77	TELEPHONE SERVICE	21.50
12-24	2277356413	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	259.73
12-29	2177363175	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	69.46
12-29	2177363226	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	54.68
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,732.47
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305416	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		387.34
11-30	0277336137	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		405.84
12-31	0278006097	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		405.84
EQUIPMENT LEASE ALLOWANCE TOTAL					1,199.02
STATIONERY ALLOWANCE					
10-31	2077307310	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		203.51
11-30	2077340364	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		470.70
12-31	2078007006	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,058.78
STATIONERY ALLOWANCE TOTAL					1,732.99
ALLOWANCE TOTAL THIS PERIOD					16,145.17

OFFICE OF HON. G WILLIAM WHITEHURST

COMPUTER SERVICES ALLOWANCE

12-16	1477350040	WILAND & ASSOCIATES INC	11/07/77	NEWSLETTER MAILING LIST	270.82
				COMPUTER SERVICES ALLOWANCE TOTAL	270.82

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0978055012	PEMBROKE ASSOCIATES	09/01/77-09/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
11-11	0977315008	PEMBROKE ASSOCIATES	10/01/77-10/31/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA23462	450.00
11-30	0977335515	PEMBROKE ASSOCIATES	11/01/77-11/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
12-15	0978005076	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	NORFOLK VA	1,213.00
12-31	09780050614	PEMBROKE ASSOCIATES	12/01/77-12/30/77	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,013.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292055	G WILLIAM WHITEHURST	09/01/77-09/11/77	MILEAGE	41.00
11-18	1077322086	G WILLIAM WHITEHURST	10/01/77-10/30/77	GASOLINE, PARKING, TOLLS	118.13
11-21	1077325043	HILL DIRECTORY CO	10/01/77	NORFOLK CITY DIRECTORY	90.00
12-15	1077348106	HOUSE RECORDING STUDIO	10/1/77	RADIO TAPE	2.75
12-15	1077349007	G WILLIAM WHITEHURST	11/04/77-11/26/77	MILEAGE	191.68
12-31	1077364042	VIRGINIA BEACH SUN	12/07/77	NEWSPAPER SUBSCRIPTION	9.00
				OFFICIAL EXPENSES ALLOWANCE TOTAL	452.56

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291022	G WILLIAM WHITEHURST	09/06/77	VA BEACH, VA TO WASHINGTON, DC	33.25
10-19	1277291023	G WILLIAM WHITEHURST	09/09/77-09/11/77	WASHINGTON, DC TO VA BEACH VA AND RETURN	66.75
10-19	1277291024	G WILLIAM WHITEHURST	09/30/77	WASHINGTON, DC TO VA BEACH VA	33.50
10-21	1377293029	EDWARD E WOLFE, JR	10/13/77-10/16/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	63.25
11-07	1377311015	EDWARD E WOLFE, JR	10/13/77-10/16/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	8.40
11-11	1277315007	G WILLIAM WHITEHURST	10/06/77-10/10/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
11-11	1277315009	G WILLIAM WHITEHURST	10/14/77-10/15/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.30
11-11	1277315010	G WILLIAM WHITEHURST	10/20/77-10/24/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.55
11-11	1277315028	G WILLIAM WHITEHURST	10/28/77-10/31/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.80
11-11	1277315031	G WILLIAM WHITEHURST	10/03/77	VIRGINIA BEACH, VA TO WASHINGTON, DC	37.90
12-09	1277343014	G WILLIAM WHITEHURST	11/03/77-11/27/77	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN	75.80
12-09	1377343008	EDWARD E WOLFE, JR	11/18/77-11/20/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	69.00
12-14	1277347088	G WILLIAM WHITEHURST	12/06/77-12/06/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	62.00
12-16	1377350012	EDWARD E WOLFE, JR	12/05/77-12/06/77	WASHINGTON, DC TO NORFOLK, VA AND RETURN	69.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	821.05

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293022	C & P OF VIRGINIA	08/01/77-08/31/77	TELEPHONE SERVICE	77.10
10-21	1177293023	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	77.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. G WILLIAM WHITEHURST—Continued					
10-21	1177293024	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	129.40
10-28	2177299025	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	36.09
10-28	2177299126	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	49.42
10-28	2177297141	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	2.47
11-01	2277335176	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	272.01
11-18	1177322076	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	10.56
11-18	1177322077	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	129.40
11-22	22773339081	CHESAPEAKE & POTOMAC TELEPHONE CO. C & P OF VIRGINIA	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	182.01
11-23	1177327019	C & P OF VIRGINIA	09/01/77-09/30/77	TELEPHONE SERVICE	77.10
12-15	1177349055	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	112.51
12-15	1177349056	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	61.29
12-15	1177349057	C & P OF VIRGINIA	10/01/77-10/31/77	TELEPHONE SERVICE	77.10
12-24	2177356414	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	182.01
12-29	2177363024	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	48.35
12-29	2177363176	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	26.89
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,550.94
EQUIPMENT LEASE ALLOWANCE					
10-31	0277305417	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		730.47
11-30	0277336138	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		781.64
12-31	0278006098	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		761.47
EQUIPMENT LEASE ALLOWANCE TOTAL					2,273.58
STATIONERY ALLOWANCE					
10-31	2077307311	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		268.45
11-30	2077340365	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		464.31
12-31	2078007007	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		401.59
STATIONERY ALLOWANCE TOTAL					1,134.35
ALLOWANCE TOTAL THIS PERIOD					9,516.30

OFFICE OF HON. CHARLES WHITLEY
CONSTITUENT COMMUNICATION ALLOWANCE

10-28 0677297076 DAVID R RAMAGE NEWSLETTERS FROM MONTH OF SEPTEMBER..... 291.00

11-18	0677322028	DAVID R RAMAGE	10/03/77-10/25/77	42,500 NEWSLETTERS	388.00
12-15	0677348033	DAVID R RAMAGE	11/02/77	NEWSLETTERS	97.00
DISTRICT OFFICE RENTAL ALLOWANCE					776.00

10-11	0977283500	MARINE CHEVROLET COMPANY	09/01/77-09/30/77	MOBILE OFFICE	373.27
10-31	0977307507	MARINE CHEVROLET COMPANY	10/01/77-10/30/77	MOBILE OFFICE	373.27
11-30	0977335516	MARINE CHEVROLET COMPANY	11/01/77-11/30/77	MOBILE OFFICE	373.27
12-15	09780095077	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	GOLDSBORO NC	861.00
12-31	09780095615	MARINE CHEVROLET COMPANY	12/01/77-12/30/77	MOBILE OFFICE	373.27
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					2,354.08

10-22	1077294185	ROONEY KNOWLES	09/09/77	MT OLIVE, NC TO WINSTON, NC AND RETURN ALSO AIRPORT PARKING	10.70
10-22	1077294186	CHARLES O WHITLEY	09/10/77	MT OLIVE, NC TO CLARKTON, NC & RETURN	21.30
10-22	1077294187	CHARLES O WHITLEY	09/24/77	MT OLIVE, NC TO BENSON, NC AND RETURN	10.05
10-22	1077294188	CHARLES O WHITLEY	09/24/77	DUTCH INN LODGING	12.48
10-28	1077297130	HOUSE RECORDING STUDIO	09/26/77	FILM DEVELOPING AND PRINTING	8.00
10-28	1077298082	EXCON CO USA	10/17/77	MONTHLY STATEMENT FOR GASOLINE AND SERVICES FOR MOBILE OFFICE	71.35
11-07	107311091	ANGIER INDEPENDENT	10/18/77	SUBSCRIPTION	6.24
11-18	107322087	ROONEY KNOWLES	10/06/77	NICKEL RECHARGEABLE BATTERIES	8.72
11-18	107322088	DAVID R RAMAGE	10/05/77-10/11/77	1,200 HR 8410 LETTERS	22.50
11-18	107322089	DAVID R RAMAGE	10/11/77	100 CERTIFICATES	35.00
11-18	107322090	LEWIS BENN	10/04/77	OFFICIAL STAFF TRAVEL IN JOHNSTON, NC TO SAMPSON, NC	26.86
11-18	107322091	CHARLES O WHITLEY	10/02/77-10/15/77	MT OLIVE, NC TO SELMA, NC AND RETURN	15.30
11-18	107322092	CHARLES O WHITLEY	10/06/77	KINSTON, NC TO GREENVILLE, NC	5.95
11-18	107322093	CHARLES O WHITLEY	10/06/77	LODGING	22.88
11-18	107322094	CHARLES O WHITLEY	10/07/77	GREENVILLE, NC TO MT OLIVE, NC	11.90
11-18	107322095	CHARLES O WHITLEY	10/07/77	MT OLIVE, NC TO SWANBORO, NC	14.11
11-18	107322096	CHARLES O WHITLEY	10/07/77	LODGING	16.12
11-18	107322097	CHARLES O WHITLEY	10/08/77	SWANBORO, NC TO MT OLIVE, NC	14.11
11-18	107322098	CHARLES O WHITLEY	10/15/77	MT OLIVE, NC TO DUDLEY, NC AND RETURN	1.87
11-18	107322099	CHARLES O WHITLEY	10/16/77	MT OLIVE, NC TO ANGIER, NC AND RETURN	19.89
11-18	107322100	CHARLES O WHITLEY	10/22/77	MT OLIVE, NC TO KEANSVILLE, NC AND RETURN	9.35
11-18	107322101	CHARLES O WHITLEY	10/22/77	MT OLIVE, NC TO SMITHFIELD, NC AND RETURN	16.83
12-06	1078006005	EXCON CO USA	11/18/77-11/30/77	GASOLINE EXPENSES AND MAINTENANCE FOR DISTRICT OFFICE	88.14
12-19	1073550603	ROONEY KNOWLES	11/21/77	MT OLIVE, NC TO NEW BERN, NC AND RETURN	24.48
12-19	1073550604	ROONEY KNOWLES	11/28/77	MT OLIVE, NC TO WINSTON, NC AND RETURN	11.73
12-19	1073550605	DAVID R RAMAGE	11/04/77	DATA AND AUTHORIZATION SHEETS GUMMED AND PADDED	80.85
12-19	1073550606	DAVID R RAMAGE	11/15/77	LETTERS	12.95
12-19	1073550607	WORLEY TYPEWRITER EXCHANGE	11/09/77	RENTAL OF TYPEWRITER FOR USE IN TEMPORARY DISTRICT OFFICE	52.00
12-19	1073550608	CHARLES O WHITLEY	11/14/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES WHITLEY — Continued					
12-19	1077353069	CHARLES O WHITLEY	11/15/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	5.61
12-19	1077353070	CHARLES O WHITLEY	11/17/77	MT OLIVE, NC TO CLINTON, NC TO NEWTON GROVE, NC	11.39
12-19	1077353071	CHARLES O WHITLEY	11/18/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353072	CHARLES O WHITLEY	11/19/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353073	CHARLES O WHITLEY	11/21/77	MT OLIVE, NC TO CLINTON, NC AND RETURN	9.35
12-19	1077353074	CHARLES O WHITLEY	11/21/77	KING'S RESTAURANT, KINSTON, NC	4.37
12-19	1077353075	BETSY WHARTON	11/15/77-11/22/77	GOLDSBORO, NC TO MT OLIVE, NC AND RETURN - MILEAGE	33.66
12-19	1077353076	LEWIS RENN	11/14/77	JACKSONVILLE, NC TO GOLDSBORO, NC AND RETURN - MILEAGE	25.16
12-19	1077353077	LEWIS RENN	11/17/77	JACKSONVILLE, NC TO CLINTON, NC AND RETURN - MILEAGE	22.61
12-19	1077353078	LEWIS RENN	11/17/77	JACKSONVILLE, NC TO BLADENSBORO, NC AND RETURN	35.70
12-19	1077353079	LEWIS RENN	11/18/77	JACKSONVILLE, NC TO CLINTON, NC AND RETURN - MILEAGE	22.61
12-19	1077353080	LEWIS RENN	11/21/77	JACKSONVILLE, NC TO SMITHFIELD, NC AND RETURN - MILEAGE	22.61
12-19	1077353081	LEWIS RENN	11/22/77	HOLIDAY INN, SMITHFIELD, NC - TWO MEALS	35.87
12-19	1077353082	CHARLES O WHITLEY	11/07/77	MT OLIVE, NC TO KENANSVILLE, NC AND RETURN	7.80
12-19	1077353083	CHARLES O WHITLEY	11/09/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	9.35
12-19	1077353084	CHARLES O WHITLEY	11/09/77	MT OLIVE, NC TO KANERSVILLE, NC AND RETURN	5.61
12-19	1077353085	CHARLES O WHITLEY	11/10/77	MT OLIVE, NC TO RALEIGH, NC AND RETURN	9.35
12-19	1077353086	CHARLES O WHITLEY	11/10/77	MT OLIVE, NC TO JACKSONVILLE, NC AND RETURN	18.70
12-19	1077353087	CHARLES O WHITLEY	11/10/77	MT OLIVE, NC TO GOLDSBORO, NC AND RETURN	22.44
12-19	1077353088	CHARLES O WHITLEY	11/11/77	MT OLIVE, NC TO WARSAW, NC AND RETURN	5.61
12-29	1077363076	FEROME SHIPMAN	11/12/77	GOLDSBORO, NC TO JACKSONVILLE, NC AND RETURN	5.95
12-29	1077363077	FEROME SHIPMAN	11/18/77	GOLDSBORO, NC TO MT OLIVE, NC AND RETURN	24.14
12-29	1077363078	FEROME SHIPMAN	11/21/77	GOLDSBORO, NC TO MT OLIVE, NC AND RETURN	11.73
12-29	1077363079	FEROME SHIPMAN	11/22/77	GOLDSBORO, NC TO MT OLIVE, NC TO RICHLANDS, NC	15.98
12-29	1077363080	FEROME SHIPMAN	11/23/77	JACKSONVILLE, NC TO BELGRADE, NC AND RETURN	13.30
12-29	1077363080	FEROME SHIPMAN	11/30/77	MILEAGE	28.22
OFFICIAL EXPENSES ALLOWANCE TOTAL					1,082.48
10-14	1377287008	LEWIS RENN	09/06/77	JACKSONVILLE, NC TO WASHINGTON, DC	50.85
10-19	1277291148	CHARLES O WHITLEY	09/06/77	KINSTON, NC TO WASHINGTON, DC	62.35
10-19	1277291149	CHARLES O WHITLEY	09/09/77	WASHINGTON, DC TO KINSTON, NC	64.17

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-19	1277291150	CHARLES O WHITLEY	09/11/77	RALEIGH, NC TO WASHINGTON, DC	59.18
10-19	1277291151	CHARLES O WHITLEY	09/18/77	RALEIGH, NC TO WASHINGTON, DC	44.00
10-19	1277291152	CHARLES O WHITLEY	09/23/77	WASHINGTON, DC TO KINGSTON, NC	59.17
10-19	1277291153	CHARLES O WHITLEY	09/25/77	KINSTON, NC TO WASHINGTON, DC	64.18
10-19	1277291154	CHARLES O WHITLEY	09/30/77	WASHINGTON, DC TO KINGSTON, NC	59.17
11-11	1277315012	CHARLES O WHITLEY	10/03/77	KINSTON, NC TO WASHINGTON, DC	64.86
11-11	1277315014	CHARLES O WHITLEY	10/11/77	KINSTON, NC TO WASHINGTON, DC	64.87
11-11	1277315015	CHARLES O WHITLEY	10/06/77	WASHINGTON, DC TO KINGSTON, NC	54.00
11-11	1277315016	CHARLES O WHITLEY	10/14/77	WASHINGTON, DC TO KINGSTON, NC	59.86
11-11	1277315017	CHARLES O WHITLEY	10/17/77	KINSTON, NC TO WASHINGTON, DC	64.87
11-11	1277315018	CHARLES O WHITLEY	10/21/77	WASHINGTON, DC TO KINGSTON, NC	64.86
11-11	1277315019	CHARLES O WHITLEY	10/28/77	WASHINGTON, DC TO NEW BERN, NC	59.87
11-11	1277315020	CHARLES O WHITLEY	10/31/77	KINSTON, NC TO WASHINGTON, DC	59.87
11-17	1377321015	LEWIS REINN	10/03/77-10/04/77	WASHINGTON, DC TO SMITHFIELD, NC AND RETURN	64.86
12-05	1277343084	CHARLES O WHITLEY	11/04/77-11/28/77	KINSTON, NC TO WASHINGTON, DC AND RETURN	104.31
12-15	1377349035	LEWIS REINN	11/04/77-11/28/77	WASHINGTON, DC TO JACKSONVILLE, NC AND RETURN	113.00
					115.02
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,293.45

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297076	SOUTHERN BELL	09/04/77-09/30/77	TELEPHONE SERVICE	75.56
10-28	1177299168	SOUTHERN BELL	09/04/77	TELEPHONE SERVICE	73.18
10-28	2277298018	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	81.91
11-01	2277335177	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	166.72
11-21	2277323189	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	59.01
11-22	2277339082	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	166.72
12-09	1177343104	SOUTHERN BELL	11/04/77-11/30/77	TELEPHONE SERVICE	77.38
12-24	2277356415	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	166.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	867.20

EQUIPMENT LEASE ALLOWANCE

10-31	0277305418	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		291.00
11-30	0277336139	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		291.00
12-31	0278006100	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		291.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	873.00

STATIONERY ALLOWANCE

10-31	2077307312	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		205.05
11-30	2077340366	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		317.12
12-31	2078007008	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		489.43

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,011.60	
				ALLOWANCE TOTAL THIS PERIOD	8,257.81	
OFFICE OF HON. JAMIE L WHITTEN						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-28	067297054	DAVID R RAMAGE	09/21/77	166,000 RECORD REPRINTS	996.00	
12-09	0677343020	DAVID R RAMAGE	11/10/77	176,000 RECORD PRINTS	1,255.40	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,251.40	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005081	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHARLESTON MS	377.00	
12-15	0978005082	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	OXFORD MS	1,468.00	
12-15	0978005083	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	TUPELO MS	1,184.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,029.00	
OFFICIAL EXPENSES ALLOWANCE						
10-21	1077293161	JAMIE L WHITTEN	10/06/77-10/10/77	TRAVEL AROUND DISTRICT, 85 MILES	12.75	
10-22	1077294116	DAVID R RAMAGE	09/23/77	REPRINTS, NEWSPAPER ARTICLE	15.45	
11-09	1077313029	JAMIE L WHITTEN	10/06/77-10/10/77	TRAVEL AROUND FIRST CONGRESSIONAL DISTRICT - MILEAGE	1.70	
11-16	1077320015	JAMIE L WHITTEN	01/03/77-09/01/77	NEWSPAPER SUBSCRIPTIONS	502.02	
12-09	1077343131	JAMIE L WHITTEN	11/06/77	CAR RENTAL	110.51	
12-21	1077355045	JAMIE L WHITTEN	11/03/77-11/28/77	MILEAGE AND HOTEL BILL	284.23	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	906.66	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-20	1277292155	JAMIE L WHITTEN	10/06/77-10/10/77	WASHINGTON, DC TO MEMPHIS, TN AND RETURN	199.00	
11-07	1277311117	JAMIE L WHITTEN	10/06/77-10/10/77	MEMPHIS, TN TO CHARLESTON, MS AND RETURN	3.60	
11-07	1377311016	MARION F BISHOP	10/05/77-10/21/77	WASHINGTON, DC TO CHARLESTON, MS AND RETURN	354.96	
11-23	1277326956	JAMIE L WHITTEN	11/03/77	WASHINGTON, DC TO MEMPHIS, TN	86.00	
12-09	1277343137	JAMIE L WHITTEN	11/28/77	MEMPHIS, TN TO WASHINGTON, DC	88.00	
12-21	1377355019	MARION F BISHOP	12/03/77-12/20/77	WASHINGTON, DC TO CHARLESTON, MS AND RETURN	354.96	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,086.52	

TELECOMMUNICATIONS ALLOWANCE

10-18	2177290025	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	16.34
10-21	1177293050	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	46.45
10-28	1177298105	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	43.82
10-28	1177299169	SOUTH CENTRAL BELL	09/01/77-09/30/77	TELEPHONE SERVICE	55.15
10-28	2277297142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	484.80
11-01	2277335178	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	120.13
11-18	1177322025	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	54.04
11-21	2177323075	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	26.89
11-21	2277323190	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	226.13
11-22	2277339083	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	120.13
11-23	1177327171	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	52.50
11-23	1177352172	SOUTH CENTRAL BELL	10/01/77-10/31/77	TELEPHONE SERVICE	109.33
12-21	1177355031	SOUTH CENTRAL BELL	11/01/77-11/30/77	TELEPHONE SERVICE	84.21
12-24	2277356416	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	120.13
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,560.05

EQUIPMENT LEASE ALLOWANCE

10-31	0277305419	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		657.00
11-30	0277336140	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		676.00
12-31	0278006101	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		676.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,009.00

STATIONERY ALLOWANCE

10-31	2077307313	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		297.07
11-30	2077340367	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		168.56
12-31	2078007009	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		848.68
				STATIONERY ALLOWANCE TOTAL	1,314.31
				ALLOWANCE TOTAL THIS PERIOD	12,156.94

OFFICE OF HON. CHARLES E WIGGINS

		COMPUTER SERVICES ALLOWANCE			
10-21	1477293010	HAZELTINE CORPORATION	10/01/77	RENTAL FOR COMPUTER TERMINAL	213.00
12-19	1477353015	HAZELTINE CORPORATION	11/01/77-11/30/77	COMPUTER RENTAL	213.00
				COMPUTER SERVICES ALLOWANCE TOTAL	426.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283501	BRASHEARS CENTER	09/01/77-09/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES E WIGGINS—Continued						
10-31	0977307508	BRASHEARS CENTER	10/01/77-10/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00	
11-30	0977335517	BRASHEARS CENTER	11/01/77-11/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00	
12-31	0978005616	BRASHEARS CENTER	12/01/77-12/30/77	1400 NORTH HARBOR BLVD FULLERTON CA 92632	950.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,800.00	
OFFICIAL EXPENSES ALLOWANCE						
10-18	1077290052	CHARLES E WIGGINS	09/21/77-09/22/77	DAILY NEWS TRIBUNE - LOS ANGELES TIMES, BOY SCOUTS OF AMERICA, AND DELIVERY SERV.	82.98	
10-19	1077291074	CHARLES E WIGGINS	10/04/77	COST OF RECEPTION IN OFFICE	53.48	
10-28	1077298083	CHARLES E WIGGINS	07/08/77-09/30/77	INSURANCE, SOROPTIMIST CLUB OF FULLERTON AND M ROY KNAUF, JR	289.93	
10-28	1077298084	CHARLES E WIGGINS	10/12/77	CLIPPINGS; DAILY STAR, WATER CO AND SOROPTIMIST CLUB OF FULLERTON	97.43	
10-28	1077298085	CHARLES E WIGGINS	10/11/77	YEARLY DUES FOR TOWN HALL OF CALIFORNIA - 1978	20.00	
10-28	1077298133	CHARLES E WIGGINS	08/21/77-09/15/77	FOOD, LODGING AND CONSTITUENT ENTERTAINMENT	156.13	
11-07	1077311092	COFFEE-MAN INC.	10/18/77	COFFEE	61.50	
11-15	1077318077	THE WASHINGTON POST	11/01/77	YEARLY SUBSCRIPTION TO THE WASHINGTON POST	46.80	
11-21	1077325044	COFFEE-MAN INC.	10/27/77	SUGAR AND CREAM FOR PREVIOUS COFFEE DELIVERY	5.70	
12-09	1077343011	MICHAEL W BLOOMER	11/08/77-11/11/77	MEALS, LODGING, CAR RENTAL AND GASOLINE FOR IN-DISTRICT TRAVEL	255.93	
12-29	1077363081	CHARLES E WIGGINS	11/18/77	ALLENS PRESS CLIPPINGS, LOS ANGELES TIMES, BASTANCHURY WATER CO, LUNCH AND PARKING	152.83	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,222.71	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	1277287056	CHARLES E WIGGINS	09/30/77-10/02/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	674.50	
11-18	1277320030	CHARLES E WIGGINS	11/08/77-11/12/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	678.50	
11-23	1377327012	MICHAEL W BLOOMER	11/08/77-11/13/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FROM SAN DIEGO, CA	655.50	
12-14	1277347089	CHARLES E WIGGINS	11/30/77-12/04/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	551.50	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	2,560.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2277297143	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	221.10	
11-01	2277335179	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.33	
11-18	1177322026	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	16.90	
11-18	1177322027	PACIFIC TEL CO-POLITICAL AFFAIRS	09/01/77-09/30/77	TELEPHONE SERVICE	96.26	
11-18	1177322028	PACIFIC TEL CO-POLITICAL AFFAIRS	10/14/77-10/31/77	TELEPHONE SERVICE	11.97	
11-18	1177322029	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	35.30	
11-21	2277323191	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	325.43	

11-22	227739084	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	160.33
12-15	1177349058	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	35.30
12-15	1177349059	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	55.30
12-15	1177349060	PACIFIC TEL CO-POLITICAL AFFAIRS.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	100.00
12-15	1177349061	PACIFIC TEL CO-POLITICAL AFFAIRS.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	11.16
12-24	2277356417	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	160.33

TELECOMMUNICATIONS ALLOWANCE TOTAL

1,389.71

EQUIPMENT LEASE ALLOWANCE

10-31	0277305420	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,035.36
11-30	0277336141	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	1,064.36
12-31	0278006102	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	1,064.36

EQUIPMENT LEASE ALLOWANCE TOTAL

3,164.08

STATIONERY ALLOWANCE

10-31	2077307314	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	191.45
11-30	2077340368	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	113.54
12-31	2078007010	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	78.36

STATIONERY ALLOWANCE TOTAL

383.35

12,945.85

OFFICE OF HON. BOB WILSON

DISTRICT OFFICE RENTAL ALLOWANCE

11-17	0978055017	GSA, OAD, FINANCE DIVISION.....	08/26/77	SAN DIEGO CA.....	175.00
12-15	0978005084	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	SAN DIEGO CA.....	2,785.00

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

2,960.00

OFFICIAL EXPENSES ALLOWANCE

11-23	1077327023	BOB WILSON.....	06/01/77-09/13/77	WATER CO, SUBSCRIPTION; OFFICE PRODUCTS, COFFEE SYSTEM, XEROX AND INTERIOR PLANT SERVICE ...	428.84
11-23	1077327024	BOB WILSON.....	10/01/77-11/01/77	WATER CO, INTERIOR PLANT SERVICE AND UNION TRIBUNE PUBLISHING CO.....	285.75
12-29	1077363082	GSA, OAD, FINANCE DIVISION.....	10/18/77	XEROX PAPER.....	8.12
12-31	1077364043	BOB WILSON.....	10/01/77-12/01/77	OFFICE PRODUCTS.....	380.00

OFFICIAL EXPENSES ALLOWANCE TOTAL

1,102.71

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320009	BOB WILSON.....	10/27/77-10/30/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN.....	662.00
11-16	1277320023	BOB WILSON.....	10/27/77-10/24/77	WASHINGTON, DC TO SAN DIEGO, CA AND RETURN.....	652.00
11-18	1377322045	ARLENE CARROLL.....	10/06/77-10/18/77	SAN DIEGO, CA TO WASHINGTON, DC AND RETURN.....	320.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. BOB WILSON—Continued						
10-28	1577306071	POSTMASTER	10/28/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,634.00	
				POSTAGE ALLOWANCE TOTAL	260.00	
				TELECOMMUNICATIONS ALLOWANCE		
10-28	1177298106	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	84.55	
10-28	2177299044	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	45.51	
10-28	2177300025	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	32.84	
11-01	2277335180	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	193.06	
11-09	1177312102	PACIFIC TEL CO-POLITICAL AFFAIRS	10/01/77-10/31/77	TELEPHONE SERVICE	104.80	
11-18	1177322030	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	84.55	
11-21	2177323101	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	59.53	
11-21	2277323192	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	267.60	
11-21	2277323193	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	292.08	
11-22	2277339085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	193.06	
12-15	1177349062	PACIFIC TEL CO-POLITICAL AFFAIRS	11/01/77-11/30/77	TELEPHONE SERVICE	90.49	
12-15	1177349063	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	114.30	
12-24	2277356418	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	193.06	
12-29	2177363199	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	74.38	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,829.81	
				EQUIPMENT LEASE ALLOWANCE		
10-31	0277305421	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		825.36	
11-30	0277336142	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		835.36	
12-31	0278006103	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		835.36	
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,496.08	
				STATIONERY ALLOWANCE		
10-31	2077307315	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		398.11	

11-30	2077340369	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	177.30
12-31	2078007011	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	956.58
STATIONERY ALLOWANCE TOTAL				1,531.99
ALLOWANCE TOTAL THIS PERIOD				11,814.59

OFFICE OF HON. CHARLES WILSON

COMPUTER SERVICES ALLOWANCE				
11-18	1477322010	DIALCOM, INCORPORATED	10/01/77-10/31/77	790.00
11-18	1477322011	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	184.00
11-30	1477353044	DIALCOM, INCORPORATED	11/01/77-11/30/77	790.00
12-15	1477349035	CONTINENTAL RESOURCES INC	11/01/77	184.00
COMPUTER SERVICES ALLOWANCE TOTAL				1,948.00

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283502	FIRST NATIONAL BANK IN CONROE	09/01/77-09/30/77	262.98
10-31	0977307506	FIRST NATIONAL BANK IN CONROE	10/01/77-10/30/77	262.98
11-30	0977353518	FIRST NATIONAL BANK IN CONROE	11/01/77-11/30/77	262.98
12-15	0978005085	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	597.00
12-31	0978005617	FIRST NATIONAL BANK IN CONROE	12/01/77-12/30/77	262.98
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				1,608.92

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292115	CHARLES WILSON	07/18/77	37.12
10-20	1077292116	CHARLES WILSON	07/14/77-07/18/77	544.00
10-21	1077293111	CHARLES SIMPSON	10/02/77-10/03/77	41.75
11-09	1077312069	HOUSE RECORDING STUDIO	09/01/77	53.00
11-11	1077314015	CHARLES WILSON	10/03/77	24.00
11-15	1077318053	CHARLES WILSON	08/01/77-09/01/77	184.87
11-16	1077319059	TEXAS MONTHLY	11/04/77	12.00
11-17	1077321082	CHARLES WILSON	09/10/77	233.00
12-09	1077343012	CHARLES SIMPSON	10/12/77-10/24/77	182.02
12-09	1077343013	PEGGY PHILLIPS	10/21/77-10/24/77	355.45
12-09	1077343014	CANDICE J SHY	11/03/77	40.96
12-09	1077343015	KAREN WEBB	10/06/77	21.70
12-13	1077346044	KENLOPE S ORR	10/16/77-10/17/77	60.02
12-15	1077349008	CANDICE J SHY	11/11/77	312.00
12-15	1077349009	HOUSE RECORDING STUDIO	10/05/77	11.00
OFFICIAL EXPENSES ALLOWANCE TOTAL				2,112.89

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-21	1377293030	CHARLES SIMPSON	10/02/77-10/03/77	327.00
11-09	1277313087	CHARLES WILSON	08/08/77-09/05/77	429.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. CHARLES WILSON—Continued						
11-09	1277313088	CHARLES WILSON	09/30/77-10/03/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	388.00	
11-09	1277313089	CHARLES WILSON	09/11/77	HOUSTON, TX TO WASHINGTON, DC	209.00	
11-16	1277319060	CHARLES WILSON	10/06/77-10/11/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	442.88	
11-23	1377327013	PEGGY PHILLIPS	10/21/77-10/25/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	248.00	
11-23	1377327014	CHARLES SIMPSON	10/22/77-10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	286.00	
12-09	1377342014	P L MURPHY	10/21/77-10/24/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	243.10	
12-09	1377342015	FENELOPE S ORR	10/15/77-10/27/77	WASHINGTON, DC TO HOUSTON, TX AND RETURN	236.00	
12-09	1377342016	CANDICE SHY	11/03/77-11/05, 7	WASHINGTON, DC TO HOUSTON, TX AND RETURN	256.00	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	3,035.58	
POSTAGE ALLOWANCE						
12-08	1578006028	POSTMASTER	12/08/77		455.00	
12-28	1578006144	POSTMASTER	12/28/77		2,990.00	
				POSTAGE ALLOWANCE TOTAL	3,445.00	
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297119	CONROE TELEPHONE CO.	10/01/77	TELEPHONE SERVICE	374.90	
10-28	1177299051	BUSINESSMAN'S ANSWERING SERVICE	10/01/77	TELEPHONE SERVICE	30.00	
10-28	2177299045	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	19.22	
10-28	2277297145	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	326.70	
11-01	2277335181	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	196.96	
11-07	1177311020	CONROE ANSWERING SERVICE	10/28/77-11/28/77	TELEPHONE SERVICE	30.00	
11-07	1177311021	LUFKIN TELEPHONE EXCHANGE, INC.	10/01/77-10/31/77	TELEPHONE SERVICE	137.54	
11-18	1177322078	BUSINESSMAN'S ANSWERING SERVICE	11/01/77	TELEPHONE SERVICE	30.00	
11-18	1177322079	CONROE TELEPHONE CO.	11/01/77	TELEPHONE SERVICE	317.73	
11-21	2177323076	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH VOUCHER	32.89	
11-21	2277323194	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	244.37	
11-22	2277339086	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	218.61	
11-30	1177334081	CONROE ANSWERING SERVICE	11/30/77	TELEPHONE SERVICE	30.00	
12-09	1177342036	LUFKIN TELEPHONE EXCHANGE, INC.	11/01/77-11/30/77	TELEPHONE SERVICE	107.58	
12-13	1177346190	CONROE TELEPHONE CO.	11/01/77-11/30/77	TELEPHONE SERVICE	383.74	
12-13	1177346191	BUSINESSMAN'S ANSWERING SERVICE	12/01/77	TELEPHONE SERVICE	30.00	
12-24	2277356419	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	247.50	
				TELECOMMUNICATIONS ALLOWANCE TOTAL	2,757.76	

EQUIPMENT LEASE ALLOWANCE				
11-30	0277336143 (EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	356.50
12-31	0278006104 (EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	356.50
				713.00

STATIONERY ALLOWANCE				
10-31	2077307316 (STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	634.44
11-30	2077340370 (STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	325.39
12-31	2078007012 (STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	3,194.30
				4,154.13
STATIONERY ALLOWANCE TOTAL				19,775.28
ALLOWANCE TOTAL THIS PERIOD				19,775.28

OFFICE OF HON. CHARLES H WILSON
CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677300014 PAT HAMMER AGENCY	09/23/77	.....	18.20
10-28	0677300016 MODERNAGE	10/05/77	.....	148.56
10-28	0677300017 CANTRELL/CUTTER PRINTING, INC.	09/14/77	.....	883.21
10-28	0677300019 BELL DIRECT MAIL INC.	09/22/77	.....	320.90
10-28	0677300020 BELL DIRECT MAIL INC.	09/28/77	.....	258.38
11-09	0677312040 COMPUTER MAILINGS INC.	09/30/77	.....	1,339.15
11-18	0677322029 MODERNAGE	10/17/77	.....	16.32
12-15	0677348049 CANTRELL/CUTTER PRINTING, INC.	11/01/77-11/04/77	.....	94.97
12-16	0677350079 CANTRELL/CUTTER PRINTING, INC.	11/01/77	.....	1,465.91
				4,545.60

DISTRICT OFFICE RENTAL ALLOWANCE				
12-15	0978005086 GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	.....	2,976.00
12-15	0978005087 GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	.....	557.00
				3,533.00

OFFICIAL EXPENSES ALLOWANCE				
10-28	1077297081 SUBURBAN TRUST CO	08/10/77-08/22/77	.....	62.54
10-28	1077298086 CONGRESSIONAL QUARTERLY INC.	10/01/77	.....	215.00
11-17	1077321083 CANTRELL/CUTTER PRINTING, INC.	09/23/77	.....	247.96
11-21	1077325045 CALIFORNIA JOURNAL	11/03/77	.....	15.00
12-13	1077346043 THE WASHINGTON STAR	11/01/77-05/31/78	.....	18.00
12-15	1077349051 SUBURBAN TRUST CO	09/04/77-10/10/77	.....	364.11
12-15	1077349084 BANWAMERCARD	11/06/77-11/22/77	.....	161.06
12-29	1077363084 THE WASHINGTON POST	10/21/77-01/12/78	.....	10.80

PHOTO PRINTS FOR NEWSLETTER
 PRINTS FROM NEGATIVES FOR NEWSLETTER
 LETTERHEADS AND LETTERS
 LABELS, SACK MAIL PICKUPS AND DELIVER TO PO
 LABELS, TIE SACK, PICKUPS AND DELIVER TO PO
 5 SETS OF LABELS
 PRINTS OF NEGATIVE
 TWO PAGE LETTER, FILL-IN LETTERS AND SIGNATURE ON LETTERS
 NEWSLETTERS

HAWTHORNE CA
 PARAMOUNT CA

FOOD
 ONE YEAR SUBSCRIPTION STARTING 11/30/77 THROUGH 11/30/78
 NEWS RELEASE
 ONE YEAR SUBSCRIPTION
 DAILY DELIVERY OF WASHINGTON STAR
 HOTEL EXPENSES, CAR RENTAL AND MEALS
 COCKATOO INN AND BEVERLY HILTON - MEALS AND CONSTITUENT ENTERTAINMENT
 DELIVERY OF THE WASHINGTON POST

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. CHARLES H WILSON—Continued					
12-31	1077364044	PARAMOUNT JOURNAL.....	11/24/77	THANKSGIVING DISPLAY AD.....	35.00
12-31	1077364045	HOUSE OF REPRESENTATIVE RESTAURANT.....	10/06/77	FOOD FOR RECEPTION FOR MEMBERS OF CONGRESS AND OTHER GUESTS.....	57.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					1,186.97
11-07	1377311017	RUDY DELEON.....	10/13/77-10/18/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	406.00
12-09	1277342057	CHARLES H WILSON.....	11/22/77-11/28/77	WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	662.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,068.00
POSTAGE ALLOWANCE					400.00
12-30	1578006163	POSTMASTER.....	12/30/77	.....	400.00
TELECOMMUNICATIONS ALLOWANCE					57.76
10-28	1177297077	PACIFIC TELEPHONE COMPANY.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	196.42
10-28	1177297078	GSA (AD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	219.68
10-28	2277297144	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	157.04
11-01	2277335182	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	200.09
11-16	1177319029	GSA (AD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	65.86
11-16	1177319030	PACIFIC TELEPHONE POLITICAL AFFAIRS.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.06
11-21	2177323127	WESTERN UNION TELEGRAPH COMPANY.....	10/01/77-10/31/77	TELEGRAPH SERVICE.....	250.47
11-21	2277323195	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	157.04
11-22	2277333987	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	207.04
12-24	2277356420	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	1,531.46
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,727.00
EQUIPMENT LEASE ALLOWANCE					1,049.00
10-31	0277306502	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	1,126.37
11-30	0277336144	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	3,902.37
12-31	0278006105	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	.....
EQUIPMENT LEASE ALLOWANCE TOTAL					208.28
STATIONERY ALLOWANCE					
10-31	2077307317	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	.....

11-30	2077340371	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	215.51
12-31	2078007013	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	3,949.22
				<hr/>
				STATIONERY ALLOWANCE TOTAL
				4,373.01
				<hr/>
				ALLOWANCE TOTAL THIS PERIOD
				<hr/> <hr/>
				20,540.41
				<hr/>
OFFICE OF HON. LARRY WINN JR				
DISTRICT OFFICE RENTAL ALLOWANCE				
12-15	0978005088	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	721.00
			KANSAS CITY, KS	
				<hr/>
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				721.00
				<hr/>
OFFICIAL EXPENSES ALLOWANCE				
10-21	1077293162	OTTAWA TIMES	10/01/77-10/31/77	7.50
10-28	1077297082	HOUSE RECORDING STUDIO	09/01/77	142.50
12-09	1077343016	HOUSE RECORDING STUDIO	10/01/77	179.25
				<hr/>
				OFFICIAL EXPENSES ALLOWANCE TOTAL
				329.25
				<hr/>
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES				
11-11	1277314030	LARRY WINN, JR	10/20/77-10/23/77	214.58
12-09	1277343085	LARRY WINN, JR	11/14/77-11/26/77	216.58
			WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	
			WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	
				<hr/>
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL
				431.16
				<hr/>
POSTAGE ALLOWANCE				
12-12	1578006064	POSTMASTER	12/12/77	300.00
				<hr/>
				POSTAGE ALLOWANCE TOTAL
				300.00
				<hr/>
TELECOMMUNICATIONS ALLOWANCE				
10-19	1177291076	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	20.00
10-28	2277297146	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	12.10
10-31	2177304050	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	29.66
11-01	2277335183	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	209.62
11-09	1177312103	SOUTHWESTERN BELL TELEPHONE COMPANY	10/01/77-10/31/77	70.32
11-09	1177312104	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	20.00
11-21	2277323196	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	2.15
11-22	2277339088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	157.59
11-23	2177326025	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	44.61
12-09	1177343105	SOUTHWESTERN BELL	10/01/77-11/30/77	77.52
12-24	2277356421	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	157.59
12-29	1177353007	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. LARRY WINN JR — Continued					
12-29	2177363149	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	15.07
				TELECOMMUNICATIONS ALLOWANCE TOTAL	836.23
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		802.00
11-30	0277336145	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		821.00
12-31	0278006106	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		821.00
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,444.00
STATIONERY ALLOWANCE					
10-31	2077307318	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		224.18
11-30	2077340372	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		414.97
12-31	2078007014	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		126.53
				STATIONERY ALLOWANCE TOTAL	765.68
				ALLOWANCE TOTAL THIS PERIOD	5,827.32
OFFICE OF HON. TIMOTHY E. WIRTH					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298112	ROBERT F JONES & ASSOCIATES	07/01/77-07/31/77	COMPUTER SERVICES	173.63
11-18	1477322012	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES FOR OCTOBER	790.00
11-18	1477322013	DIALCOM, INCORPORATED	10/14/77	VOUCHER FORMS FOR COMPUTER OPERATION	22.00
11-18	1477322014	CONTINENTAL PERIPHERALS	10/01/77-10/31/77	ACOUSTIC COUPLER, CRT TERMINAL AND DELIVERY AND INSTALLATION CHARGES	94.00
11-28	1477332090	DIALCOM, INCORPORATED	11/09/77	COMPUTER SERVICES	790.00
12-09	1477343093	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICES	599.77
12-19	1477353016	CONTINENTAL LEASING COMPANY	11/01/77-11/30/77	RENTAL OF ACOUSTIC COUPLER, DELIVERY AND INSTALLATION	25.87
12-19	1477353017	CONTINENTAL LEASING COMPANY	11/01/77-11/30/77	RENTAL OF COMPUTER EQUIPMENT AND ACOUSTIC COUPLER	74.00
				COMPUTER SERVICES ALLOWANCE TOTAL	2,529.27
CONSTITUENT COMMUNICATION ALLOWANCE					
10-21	0677293044	CHARLES G STOTT AND CO INC	09/09/77	MM2 AVERY LAB LABELS	32.63
10-21	0677293045	CANTRELL/CUTLER PRINTING, INC.	08/09/77	TYPESETTING, PLATES AND NEGATIVES	146.50

10-21	0677293046	CANTRELL/CUTTER PRINTING, INC.	09/15/77-09/19/77	P B PLATE	21.00
10-21	0677293047	CANTRELL/CUTTER PRINTING, INC.	09/19/77	T/S AND TWO BLACK PRINTS	32.00
11-09	0677312041	CONGRESSIONAL RECORD CLERK	09/19/77	10,000 WINDOW ENVELOPES (CHARGE FOR WINDOW AND BLUE INK)	14.20
11-09	0677312042	CANTRELL/CUTTER PRINTING, INC.	10/05/77	1 PNBAR PLATE AND NEGATIVE FOR OCTOBER VAN SCHEDULE	9.00
11-09	0677312043	CANTRELL/CUTTER PRINTING, INC.	10/07/77	1 PNBAR PLATE AND NEGATIVE	9.00
11-30	0677333061	A. B. DICK COMPANY	10/26/77	14 TUBES OF DEEP BROWN OFFSET INK	81.20
11-30	0677333062	NEGA TYPE CORPORATION	11/04/77	PLATE AND NEGATIVE	10.20
11-30	0677333063	CANTRELL/CUTTER PRINTING, INC.	10/28/77	PLATES AND NEGATIVES	32.00
11-30	0677333074	DIAMOND PAPER COMPANY	10/20/77	CASCADE BOND PAPER	911.60
12-15	0677348034	A. B. DICK COMPANY	11/07/77	FIVE TUBES OF BROWN INK	28.00
12-15	0677348035	DIAMOND PAPER COMPANY	11/11/77	ONE DOZEN RIBBONS AND LIFT OFF	11.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,339.23

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283503	SHEELY MOTORS INC.	09/01/77-09/30/77	MOBILE OFFICE	210.00
10-11	0977283504	'9485 VENTURE	09/01/77-09/30/77	C/O MRS HERBERT H MAUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
10-31	0977307510	SHEELY MOTORS INC.	10/01/77-10/30/77	MOBILE OFFICE	210.00
10-31	0977307511	'9485 VENTURE	10/01/77-10/30/77	C/O MRS HERBERT H MAUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
11-30	0977335519	SHEELY MOTORS INC.	11/01/77-11/30/77	MOBILE OFFICE	210.00
11-30	0977335520	'9485 VENTURE	11/01/77-11/30/77	C/O MRS HERBERT H MAUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
12-31	0978005618	SHEELY MOTORS INC.	12/01/77-12/30/77	MOBILE OFFICE	210.00
12-31	0978005619	'9485 VENTURE	12/01/77-12/30/77	C/O MRS HERBERT H MAUYAMA 3 RANGEVIEW CIRCLE LAKEWOOD CO 80215	650.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,440.00

OFFICIAL EXPENSES ALLOWANCE

10-28	1077295044	GSA, OAD, FINANCE DIVISION	08/17/77	DISTRICT OFFICE SUPPLIES	32.27
10-28	1077295045	GSA, OAD, FINANCE DIVISION	09/16/77	DISTRICT OFFICE SUPPLIES	20.39
10-28	1077295046	GSA, OAD, FINANCE DIVISION	08/31/77	DISTRICT OFFICE SUPPLIES	29.88
10-28	1077295047	AMERICAN OFFICE EQUIPMENT CO	08/30/77	SAVIN CHEMICALS FOR DISTRICT OFFICE PHOTOCOPIER	81.00
10-28	1077295070	DUPPLICATOR SUPPLY CO	09/16/77	BLACK INK FOR MINCO MACHINE	11.90
11-09	1077313087	SALLY RANNEY	10/07/77	MAPS REPRODUCED FOR CONSTITUENTS INTRODUCING A PEICE OF LEGISLATION	31.68
11-17	1077321071	GSA, OAD, FINANCE DIVISION	08/01/77	GAS FOR THE MOBILE OFFICE	19.00
11-17	1077321084	MOBIL OIL CREDIT CORP	08/15/77	GASOLINE FOR THE MOBILE OFFICE	14.06
11-30	1077333016	GSA, OAD, FINANCE DIVISION	10/17/77	DISTRICT OFFICE SUPPLIES	11.34
11-30	1077333017	NATIONAL JOURNAL REPORTS	10/31/77-10/31/78	52 WEEK SUBSCRIPTION	300.00
11-30	1077333018	TOTAL ENVIRONMENTAL ACTION INC.	10/04/77	SOLAR HOME BOOK FOR DISPLAY IN MOBILE CONGRESSIONAL OFFICE	8.02
12-09	1077342052	GSA, OAD, FINANCE DIVISION	09/08/77-09/15/77	SUPPLIES FOR DISTRICT OFFICE	38.36
12-15	1077349010	TIMOTHY WIRTH	11/04/77	MEMBERSHIP DUES IN THE SUBURBAN CAUCUS	25.00
12-15	1077349011	GSA, OAD, FINANCE DIVISION	10/27/77	DISTRICT OFFICE SUPPLIES	65.90
12-15	1077349085	LOUISE DICE	11/16/77-11/18/77	10 KEYS FOR DISTRICT OFFICE, COFFEE, SUGAR, SPOONS, NAPKINS AND ARTIFICIAL SWEETNER	17.77
12-16	1077350040	GSA, OAD, FINANCE DIVISION	12/01/77	OFFICE SUPPLIES	221.95
12-19	1077353052	AMOCO OIL CO.	09/09/77	GAS FOR MOBILE OFFICE	15.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT	
OFFICE OF HON. TIMOTHY E WIRTH—Continued							
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES							
10-13	1277285015	TIMOTHY WIRTH	09/08/77-09/10/77	WASHINGTON, DC TO DENVER, CO AND RETURN	251.00	943.67	
10-13	1277286021	TIMOTHY WIRTH	09/23/77-09/24/77	WASHINGTON, DC TO DENVER, CO AND RETURN	276.00		
11-07	1277311118	TIMOTHY WIRTH	10/07/77-10/08/77	WASHINGTON, DC TO DENVER, CO AND RETURN	285.40		
11-18	1277322031	TIMOTHY WIRTH	10/28/77-10/29/77	WASHINGTON, DC TO DENVER, CO AND RETURN	285.40		
11-18	1277322032	TIMOTHY WIRTH	10/21/77-10/21/77	WASHINGTON, DC TO DENVER, CO AND RETURN	249.40		
11-23	1377327072	ROBERT WAGNER DRAKE	09/16/77-10/22/77	DENVER, CO TO WASHINGTON, DC AND RETURN	282.00		
11-23	1377327073	BEVERLY SEARS	10/14/77-10/25/77	DENVER, CO TO WASHINGTON, DC AND RETURN	214.00		
12-09	1277342058	TIMOTHY WIRTH	11/16/77-11/19/77	WASHINGTON, DC TO DENVER, CO AND RETURN	289.40		
12-09	1377342042	JOEL SCHWARTZ	11/14/77-11/19/77	WASHINGTON, DC TO DENVER, CO AND RETURN	282.00		
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,414.60		
POSTAGE ALLOWANCE							
10-27	1577306062	POSTMASTER	10/27/77		52.75		52.75
POSTAGE ALLOWANCE TOTAL					52.75		
TELECOMMUNICATIONS ALLOWANCE							
10-28	2177299046	WESTERN UNION TELEGRAPH COMPANY	07/01/77-07/31/77	TELEGRAPH SERVICE	7.00	218.37	
10-28	2277297147	CHESAPEAKE & POTOMAC TELEPHONE CO	07/01/77-07/31/77	TELEPHONE SERVICE	37.92		
11-01	2277335184	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	667.00		
11-09	1177312074	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	291.25		
11-21	2277323197	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	172.16		
11-21	2277323198	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	176.62		
11-22	2277339089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	32.44		
11-23	2177326049	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	218.37		
12-09	1177342037	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	304.24		
12-24	2277356422	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	251.56		
TELECOMMUNICATIONS ALLOWANCE TOTAL					2,158.56		
EQUIPMENT LEASE ALLOWANCE							
10-31	0277306004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		715.30		

11-30	0277336146	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	783.43
12-31	0278006107	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	723.50
				EQUIPMENT LEASE ALLOWANCE TOTAL
				2,222.23

STATIONERY ALLOWANCE

10-31	2077307319	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	749.94
11-30	2077340373	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	983.17
12-31	2078007015	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	1,492.28
				STATIONERY ALLOWANCE TOTAL
				3,225.39
				ALLOWANCE TOTAL THIS PERIOD
				18,325.70

OFFICE OF HON. LESTER L WOLFF

CONSTITUENT COMMUNICATION ALLOWANCE

11-30	0677333075	SAXON PAPER INC.	11/03/77	1,237.86
11-30	0677333076	MIKE LEE	10/22/77	25.00
11-30	0677333077	SENATOR PRINTING CORP	10/19/77	31.20
12-09	0677343068	VAN SON HOLLAND INK CORP OF AMERICA	11/08/77	131.44
12-16	0677350054	MIKE LEE	11/29/77	25.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL
				1,450.50

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283505	JOSEPH TANENBAUM	09/01/77-09/30/77	300.00
10-11	0977283506	MCKEIGE AND COMPANY INC.	09/01/77-09/30/77	450.00
10-31	0977307512	JOSEPH TANENBAUM	10/01/77-10/30/77	300.00
10-31	0977307513	MCKEIGE AND COMPANY INC.	10/01/77-10/30/77	450.00
11-30	0977335521	JOSEPH TANENBAUM	11/01/77-11/30/77	300.00
11-30	0977335522	MCKEIGE AND COMPANY INC.	11/01/77-11/30/77	450.00
12-31	0978005620	JOSEPH TANENBAUM	12/01/77-12/30/77	300.00
12-31	0978005621	MCKEIGE AND COMPANY INC.	12/01/77-12/30/77	450.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL
				3,000.00

OFFICIAL EXPENSES ALLOWANCE

10-20	1077292096	CON EDISON	09/01/77-09/30/77	16.65
11-07	1077311093	CONGRESSIONAL QUARTERLY INC	11/01/77	228.00
11-16	1077319018	XEROX CORPORATION	09/01/77	43.00
11-16	1077319077	CON EDISON	10/01/77	15.06
12-15	1077349086	UNITED NATIONS CATERING	11/15/77	60.30
12-21	1077355046	THE US JOURNAL	12/01/77	20.00
12-29	1077363083	CON EDISON	11/01/77	16.17
				ELECTRIC SERVICE
				RENEWAL OF CONGRESSIONAL QUARTERLY
				MONTHLY RENTAL OF PHOTOCOPI MACHINE IN DISTRICT OFFICE
				ELECTRIC SERVICE FOR DISTRICT OFFICE
				LUNCHEON
				RENEWAL SUBSCRIPTION
				ELECTRIC SERVICE

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. LESTER L. WOLFF—Continued						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-14	137287012	FRANK CUTOLO	09/28/77-09/29/77	WASHINGTON, DC TO LONG ISLAND, NY AND RETURN	54.05	
11-23	137327015	BONNIE ROBINSON	11/11/77-11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	93.06	
11-28	1377332014	RICHARD S CARRO	11/11/77-11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	91.04	
12-09	1377343009	BONNIE ROBINSON	11/14/77-11/11/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00	
12-09	1377343010	RICHARD S CARRO	11/22/77-11/21/77	WASHINGTON, DC TO NEW YORK, NY AND RETURN	100.00	
12-16	1377350013	CAROLYN O MARSHALL	11/23/77-12/04/77	WASHINGTON, DC TO PORT WASHINGTON, NY AND RETURN	104.26	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	399.18
POSTAGE ALLOWANCE						
10-13	1577306030	POSTMASTER	10/13/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	542.41	
					POSTAGE ALLOWANCE TOTAL	92.95
TELECOMMUNICATIONS ALLOWANCE						
10-28	1177297169	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	252.05	
10-28	1177298064	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	150.41	
10-28	2177299151	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	15.27	
10-28	2277297148	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	404.63	
11-01	2277335185	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	156.32	
11-09	1177312075	NEW YORK TELEPHONE	09/01/77-09/30/77	TELEPHONE SERVICE	34.34	
11-17	1177321146	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	199.72	
11-21	2177323176	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	59.24	
11-21	2277323199	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	317.38	
11-21	2277339090	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	156.32	
11-23	1177326018	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	222.50	
12-09	1177343140	NEW YORK TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE	36.22	
12-15	1177349064	NEW YORK TELEPHONE COMPANY	10/01/77-11/30/77	TELEPHONE SERVICE	304.48	
12-24	2277356423	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	156.32	
12-29	2177363200	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	17.66	
					TELECOMMUNICATIONS ALLOWANCE TOTAL	2,482.86

EQUIPMENT LEASE ALLOWANCE					
10-31	0277306005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	996.36
11-30	0277336147	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	997.06
12-31	0278006108	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	941.06
					<u>2,934.48</u>
STATIONERY ALLOWANCE					
10-31	2077307320	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77	.....	193.13
11-30	2077340374	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	.....	690.87
12-31	2078007016	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	.....	880.91
					<u>1,764.91</u>
					<u>12,667.29</u>

OFFICE OF HON. ANTONIO BORJA WON PAT

CONSTITUENT COMMUNICATION ALLOWANCE					
10-28	0677297030	DAVID R RAMAGE	09/19/77	.....	73.45
11-18	0677322093	CANTRELL/CUTLER PRINTING, INC.	10/25/77	.....	433.25
11-18	0677322094	DAVID R RAMAGE	11/02/77	.....	213.00
					<u>719.70</u>
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283507	ED & JOE INC	09/01/77-09/30/77	.....	550.00
10-31	0977307514	ED & JOE INC	10/01/77-10/30/77	.....	550.00
11-30	0977335523	ED & JOE INC	11/01/77-11/30/77	.....	550.00
12-31	0978005622	ED & JOE INC	12/01/77-12/30/77	.....	550.00
					<u>2,200.00</u>

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-21	1377293031	JUANITA CHARFAUROS	08/19/77-09/27/77	.....	1,178.90
11-23	1377327016	NANCY LARSON	10/17/77-10/30/77	.....	511.20
12-09	1277342020	ANTONIO B WON PAT	11/12/77-11/24/77	.....	1,116.60
12-21	1377355013	C CHRISTOPHER FORD	11/15/77-12/03/77	.....	1,152.30
12-21	1377355014	GEORGE C EUSTAQUIO	11/08/77-12/03/77	.....	1,161.80
					<u>5,120.80</u>

POSTAGE ALLOWANCE					
11-29	1577336096	POSTMASTER	11/29/77	.....	211.00

ELLIOTT WORK AND NEWSLETTER ENVELOPE ADDRESSING
 25 M NEWSLETTERS
 2,500 RECORD REPRINTS - 2
 GUAM OFFICE SUPPLY BLDG.
 GUAM OFFICE SUPPLY BLDG.
 GUAM OFFICE SUPPLY BLDG.
 GUAM OFFICE SUPPLY BLDG.
 AGAMA, GU TO WASHINGTON, DC AND RETURN
 SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN
 WASHINGTON, DC TO GUAM AND RETURN
 WASHINGTON, DC TO AGAMA, GU AND RETURN
 WASHINGTON, DC TO GUAM AND RETURN
 TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

DISTRICT OFFICE RENTAL ALLOWANCE TOTAL

CONSTITUENT COMMUNICATION ALLOWANCE TOTAL

STATIONERY ALLOWANCE TOTAL
 ALLOWANCE TOTAL THIS PERIOD

EQUIPMENT LEASE ALLOWANCE TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
TELECOMMUNICATIONS ALLOWANCE					
10-13	1177285043	GUAM TELEPHONE AUTHORITY	09/01/77-09/30/77	TELEPHONE SERVICE	41.00
10-18	2177290026	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	101.85
10-21	1177293025	GSA, OAD, FINANCE DIVISION	07/01/77-07/31/77	TELEPHONE SERVICE	43.97
10-21	1177293026	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	38.11
10-28	2177299100	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	390.91
10-28	2277297149	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	592.01
11-01	2277335186	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	162.51
11-09	1177312105	GUAM TELEPHONE AUTHORITY	10/01/77-10/31/77	TELEPHONE SERVICE	34.00
11-09	1177312106	GUAM TELEPHONE AUTHORITY	10/01/77-10/31/77	TELEPHONE SERVICE	41.00
11-16	1177319031	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	52.44
11-21	2277323200	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	1,017.72
11-22	2277339091	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	162.51
11-23	2177326074	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	198.56
12-09	1177343107	GUAM TELEPHONE AUTHORITY	11/01/77-11/30/77	TELEPHONE SERVICE	34.00
12-09	1177343108	GUAM TELEPHONE AUTHORITY	11/01/77-11/30/77	TELEPHONE SERVICE	41.00
12-09	1177343109	RCA GLOBAL COMMUNICATION, INC.	11/01/77-11/30/77	TELEPHONE SERVICE	2,619.00
12-14	1177347028	RCA GLOBAL COMMUNICATION, INC.	09/01/77-09/30/77	TELEPHONE SERVICE	2,819.25
12-24	2277356424	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	162.51
TELECOMMUNICATIONS ALLOWANCE TOTAL					8,552.35
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		507.00
11-30	0277336148	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		531.00
12-31	0278006109	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		531.00
EQUIPMENT LEASE ALLOWANCE TOTAL					1,569.00
STATIONERY ALLOWANCE					
10-31	2077307321	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		425.88
11-30	2077340375	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		194.16
POSTAGE ALLOWANCE TOTAL					211.00

1,454.69
2,074.73
20,447.58

STATIONERY ALLOWANCE TOTAL
ALLOWANCE TOTAL THIS PERIOD

12/01/77-12/31/77

12-31 2078007017 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JIM WRIGHT

COMPUTER SERVICES ALLOWANCE

10-28	1477297007	ANDERSON JACOBSON, INC.	09/01/77-09/30/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
10-28	1477297008	ANDERSON JACOBSON, INC.	10/01/77-10/30/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
10-28	1477297053	GSA, OAD, FINANCE DIVISION	08/31/77	UPDATE COMPUTERIZED MAILING LIST	263.47
10-28	1477297054	GSA, OAD, FINANCE DIVISION	08/31/77	RUN COMPUTERIZED MAILING LIST FOR NEWSLETTER MAILING	284.79
10-28	1477297055	XEROX CORPORATION	08/31/77	MONTHLY CHARGE - XEROX 800 C COMPUTER TERMINAL	80.00
11-17	1477321036	C & P TELEPHONE	08/01/77-09/30/77	TELEPHONE SERVICE FOR COMPUTER TERMINAL HOOK-UP	13.60
11-28	1477332041	ANDERSON JACOBSON, INC.	11/01/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
11-28	1477332042	GSA, OAD, FINANCE DIVISION	09/30/77	COMPUTERIZED NEWSLETTER MAILING LIST	2,083.19
11-28	1477332043	XEROX CORPORATION	09/30/77	MONTHLY CHARGE FOR XEROX 800C COMPUTER TERMINAL	80.00
12-20	1477354045	ANDERSON JACOBSON, INC.	12/01/77-12/31/77	ACOUSTIC COUPLER FOR COMPUTER TERMINAL	15.00
12-20	1477354046	C & P TELEPHONE	10/01/77-10/31/77	TELEPHONE SERVICE FOR COMPUTER TERMINAL	6.65
				COMPUTER SERVICES ALLOWANCE TOTAL	2,861.70

CONSTITUENT COMMUNICATION ALLOWANCE

10-28	0677297077	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	PRODUCTION OF NEWSLETTER	882.62
11-28	0677332021	GSA, OAD, FINANCE DIVISION	09/30/77	PRINT AND MAIL NEWSLETTER	962.63
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	1,845.25

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005089	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	FORT WORTH TX	4,219.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,219.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293190	R. L. POLK & COMPANY	09/26/77	CITY DIRECTORY FOR DISTRICT OFFICE	64.85
10-21	1077293191	COFFEE BUTLER SERVICE	08/08/77	COFFEE SERVICE IN OFFICE ONE MONTH	26.50
10-21	1077293192	COFFEE BUTLER SERVICE	09/29/77	COFFEE SERVICE IN OFFICE ONE MONTH	26.50
10-21	1077293193	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.52
10-22	1077294101	GSA, OAD, FINANCE DIVISION	07/01/77	PHOTOGRAPHS	236.70
11-07	1077311094	THE DALLAS MORNING NEWS	07/31/77	NEWSPAPER SUBSCRIPTION	10.50
11-07	1077311095	COFFEE BUTLER SERVICE	09/30/77	COFFEE SERVICE	26.50
11-07	1077311096	R. L. POLK & COMPANY	09/19/77	FORT WORTH CITY DIRECTORY FOR DISTRICT OFFICE	87.00
11-23	1077327096	FORT WORTH STAR TELEGRAPH	10/01/77	NEWSPAPER FOR FORT WORTH OFFICE FOR SIX MONTHS	34.50
11-23	1077327097	GSA, OAD, FINANCE DIVISION	10/18/77	OFFICE SUPPLIES FOR DISTRICT OFFICES	44.86
11-23	1077327098	CANTRELL/CUTLER PRINTING, INC.	10/31/77	PRINTING 1000 COPIES OF NEWSPAPER ARTICLE	22.97
11-23	1077327099	JOE L. SHOSID	10/24/77	ROOM ACCOMMODATIONS, BREAKFAST, LUNCH AND DINNER	103.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. JIM WRIGHT — Continued					
12-09	1077342053	COFFEE BUTLER SERVICE	09/08/77	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	26.50
12-09	1077342054	COFFEE BUTLER SERVICE	10/21/77	COFFEE SERVICE FOR OFFICE FOR ONE MONTH	26.50
12-28	1077361004	IBM	12/01/77	CHARGE FOR MIST MACHINE	31.00
12-28	1077361005	IBM	12/01/77	CHARGE FOR MIST MACHINE	31.00
12-28	1077361006	IBM	12/01/77	CHARGE FOR MIST MACHINE	15.50
12-29	1077363086	COFFEE BUTLER SERVICE	11/10/77	COFFEE SERVICE FOR OFFICE	26.50
12-29	1077363087	EDWIN L HALL	11/04/77-11/05/77	LODGING AND MEALS	37.06
OFFICIAL EXPENSES ALLOWANCE TOTAL					888.45
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-19	1277291040	JIM WRIGHT	08/20/77-09/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	379.10
10-19	1277291041	JIM WRIGHT	08/07/77-08/19/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	376.85
11-09	1277313090	JIM WRIGHT	09/16/77-09/18/77	WASHINGTON, DC TO DALLAS/FORT WORTH, TX AND RETURN	374.00
11-16	1277320090	JIM WRIGHT	10/21/77-10/24/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	380.00
12-16	1377350014	JOE L SHOSID	10/24/77-10/28/77	FORT WORTH, TX TO WASHINGTON, DC AND RETURN	238.00
12-20	1277354037	JIM WRIGHT	12/05/77-12/09/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	384.00
12-21	1377355015	EDWIN L HALL	12/01/77-12/05/77	WASHINGTON, DC TO DALLAS, TX AND RETURN	245.68
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					2,377.63
POSTAGE ALLOWANCE					
10-21	1577306058	POSTMASTER	10/21/77	POSTAGE ALLOWANCE TOTAL	31.00
TELECOMMUNICATIONS ALLOWANCE					
10-20	1177292062	SOUTHWESTERN BELL	08/01/77-08/31/77	TELEPHONE SERVICE	452.95
10-20	1177292063	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	26.67
10-20	1177292064	GSA REGIONAL OFFICE BUILDING	08/01/77-08/31/77	TELEPHONE SERVICE	16.00
10-20	1177292065	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	176.99
10-20	1177292066	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	114.50
10-28	2277298019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	67.46
10-31	2177304023	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	10.15
11-01	2278055003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	161.26
11-16	1177320022	SOUTHWESTERN BELL	09/01/77-09/30/77	TELEPHONE SERVICE	246.05
11-16	1177320023	SOUTHWESTERN BELL	10/01/77-10/31/77	TELEPHONE SERVICE	21.05

11-16	1177320026	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	175.42
11-16	1177320027	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	114.50
11-21	2277320201	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	TELEPHONE SERVICE	8.88
11-22	2277339092	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	161.26
12-24	2277356425	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	163.72
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,916.86

EQUIPMENT LEASE ALLOWANCE

10-31	0277306007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		750.00
11-30	0277336149	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		771.10
12-31	0278006110	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		771.10
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,292.20

STATIONERY ALLOWANCE

10-31	2077307322	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		120.46
11-30	2077340376	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		33.67
12-31	2078007018	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		(163.33)
				STATIONERY ALLOWANCE TOTAL	(9.20)
				ALLOWANCE TOTAL THIS PERIOD	16,422.89

OFFICE OF HON. JOHN W WYDLER

COMPUTER SERVICES ALLOWANCE

12-09	1477343094	JOHN BLAIR MAIL MARKETING	09/19/77	CONSTITUENT MAILING	3,386.25
12-19	1477353018	JOHN BLAIR MAIL MARKETING	10/01/77-10/31/77	CONSTITUENT MAILING	3,386.25
12-20	1477354047	JOHN BLAIR MAIL MARKETING	11/11/77	CONSTITUENT MAILING	3,386.25
				COMPUTER SERVICES ALLOWANCE TOTAL	10,158.75

CONSTITUENT COMMUNICATION ALLOWANCE

10-19	0677291019	COMET TYPOGRAPHERS	08/29/77		319.00
10-19	0677291020	COMET TYPOGRAPHERS	09/15/77	REVISING SENIOR CITIZEN REPORT AND REPRO	84.00
11-18	0677322030	THOMAS J LANOFFORD	09/01/77	PRINTING AND SENIOR CITIZEN REPORT	298.40
11-18	0677322031	THE PUBLIC PRINTER	09/28/77	QUESTIONNAIRE RESULTS PRINTED	1,561.00
12-16	0677350055	COMET TYPOGRAPHERS	11/29/77	TYPESETTING FABULOUS FIFTH REPORT	374.00
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,636.40

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283508	HOMEWAY REALTY CORPORATION	09/01/77-09/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	620.00
10-31	0977307515	HOMEWAY REALTY CORPORATION	10/01/77-10/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	620.00
11-30	0977335524	HOMEWAY REALTY CORPORATION	11/01/77-11/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	634.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
12-31	0978005623	HOMEWAY REALTY CORPORATION	12/01/77-12/30/77	150 OLD COUNTRY RD MINEOLA NY 11501	DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	636.00 2,510.00
OFFICIAL EXPENSES ALLOWANCE						
10-20	1077292097	JOHN W WYDLER	08/04/77-10/01/77	MILEAGE	133.20	
10-20	1077292098	W A J NEWS INC.	09/30/77	NEWSPAPERS	16.10	
10-20	1077292099	LONG ISLAND JOURNAL	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	29.00	
10-20	1077292100	NASSAU STAR	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	26.40	
10-20	1077292101	SOUTH SHORE RECORD	09/15/77	PUBLIC SERVICE ANNOUNCEMENT	25.00	
10-20	1077292102	THOMAS J LANWFORD	08/01/77-08/31/77	PRINTING	49.36	
10-21	1077293001	BELLMORE-HERRICK OBSERVER	10/04/77	ONE YEAR SUBSCRIPTION	5.00	
11-21	1077323015	AMERMAN SERVICE CO	10/13/77	ELECTRICAL WIRING	160.00	
11-21	1077323016	JOHN W WYDLER	10/02/77-11/01/77	MILEAGE, 782 MILES	132.94	
11-21	1077323092	W A J NEWS INC	08/30/77	NEWSPAPERS	4.35	
11-21	1077323093	HOUSE RECORDING STUDIO	09/01/77-09/30/77	RECORDING STUDIO SERVICES	21.50	
11-21	1077325046	SUBURBAN CONGRESSIONAL CAUCUS	10/28/77	DUES TO CONGRESSIONAL SUBURBAN CAUCUS	25.00	
11-30	1077333019	HOUSE RECORDING STUDIO	10/01/77	RADIO TAPES	18.00	
12-15	1077349012	NEGRIS CAMERA SHOP INC	11/01/77	PHOTOGRAPHIC SUPPLIES	122.30	
12-15	1077349013	B & B REFRIGERATION CO	11/11/77	REPLACE TEMPERATURE CONTROL	65.00	
12-15	1077349014	NEPTUNE PHOTO INC	11/01/77	PHOTOGRAPHIC SUPPLIES AND PROCESSING	24.39	
12-16	1077350104	HORIZON	12/01/77	ONE YEAR SUBSCRIPTION	2.00	
12-16	1077350105	JOHN W WYDLER	11/02/77-12/01/77	MILEAGE	143.99	
12-19	1077353089	W A J NEWS INC	10/31/77	NEWSPAPERS	16.70	
12-21	1077355047	THOMAS J LANWFORD	10/01/77	PRINTING	99.08	
12-29	1077363085	W A J NEWS INC	10/01/77	NEWSPAPER	16.70	
					OFFICIAL EXPENSES ALLOWANCE TOTAL	1,136.01
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-19	1277291042	JOHN W WYDLER	09/26/77-09/29/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	95.50	
10-20	1277292156	JOHN W WYDLER	10/03/77-10/06/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	95.50	
10-28	1277293068	JOHN W WYDLER	10/12/77-10/14/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	96.50	
11-11	1277314068	JOHN W WYDLER	10/17/77-10/26/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50	

11-11	1277314069	JOHN W WYDLER	10/26/77-10/28/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50
11-11	1277314071	JOHN W WYDLER	10/25/77-10/25/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	96.50
11-16	1277320142	JOHN W WYDLER	10/31/77-11/03/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	96.50
11-23	1277327062	JOHN W WYDLER	11/09/77-11/09/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
12-09	1277343086	JOHN W WYDLER	11/14/77-11/14/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
12-14	1277347090	JOHN W WYDLER	11/28/77-11/30/77	GARDEN CITY, NY TO WASHINGTON, DC AND RETURN	98.50
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					969.00

POSTAGE ALLOWANCE

10-14	1577306039	POSTMASTER	10/14/77		511.00
POSTAGE ALLOWANCE TOTAL					511.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177298107	NEW YORK TELEPHONE COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	134.02
10-28	1177298108	GSA, OAO, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	47.50
10-28	2177299047	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	111.29
10-28	2177299076	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	83.45
10-28	2277298020	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	34.34
11-01	2277335187	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	216.00
11-18	1177322031	GSA, OAO, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	46.09
11-21	2277323202	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	27.35
11-22	2277339093	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	216.00
11-23	1177329032	NEW YORK TELEPHONE COMPANY	10/01/77-10/31/77	TELEPHONE SERVICE	137.29
11-23	2177326075	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	182.57
12-15	1177346192	GSA, OAO, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	46.09
12-15	1177349065	NEW YORK TELEPHONE COMPANY	11/01/77-11/30/77	TELEPHONE SERVICE	145.48
12-29	2177363150	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	161.13
TELECOMMUNICATIONS ALLOWANCE TOTAL					1,588.60

EQUIPMENT LEASE ALLOWANCE

10-31	0277306008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		947.00
11-03	0277336150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/03/77		1,033.67
12-31	0278006111	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,036.00
EQUIPMENT LEASE ALLOWANCE TOTAL					3,016.67

STATIONERY ALLOWANCE

10-31	2077307323	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		178.55
11-30	2077340377	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		644.68
12-31	2078007019	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		1,073.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
				STATIONERY ALLOWANCE TOTAL	1,896.80	
				ALLOWANCE TOTAL THIS PERIOD	24,423.23	
OFFICE OF HON. CHALMERS P WYLIE						
CONSTITUENT COMMUNICATION ALLOWANCE						
10-21	0677293010	THOMAS J LANKFORD	08/17/77	165,000 NEWSLETTERS	2,587.40	
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,587.40	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005090	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	200 N HIGH ST COLUMBUS OH	3,616.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	3,616.00	
OFFICIAL EXPENSES ALLOWANCE						
10-28	1077298134	HOUSE RECORDING STUDIO	09/08/77-09/30/77	WEEKLY RADIO PROGRAM	138.05	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	138.05	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277285016	CHALMERS P WYLIE	07/11/77	COLUMBUS, OH TO WASHINGTON, DC	65.65	
10-13	1277285017	CHALMERS P WYLIE	07/25/77	COLUMBUS, OH TO WASHINGTON, DC	47.00	
10-13	1277286049	CITY NATIONAL BANK	09/12/77-09/14/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	105.32	
10-18	1277290001	CITY NATIONAL BANK	07/15/77-07/18/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	94.00	
10-18	1277290002	CITY NATIONAL BANK	07/22/77	WASHINGTON, DC TO COLUMBUS, OH	47.00	
10-18	1277290003	CITY NATIONAL BANK	08/01/77-08/05/77	COLUMBUS, OH TO WASHINGTON, DC AND RETURN	94.00	
10-18	1277290004	CITY NATIONAL BANK	07/15/77-08/05/77	FINANCE CHARGE FOR TRAVEL FROM JULY 15 THRU AUGUST 5, 1977	7.81	
12-09	1277343075	CITY NATIONAL BANK	09/12/77-10/03/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	336.00	
12-13	1278006001	CHALMERS P WYLIE	10/06/77-10/11/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00	
12-13	1278006002	CHALMERS P WYLIE	10/14/77-10/17/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00	
12-13	1278006003	CHALMERS P WYLIE	10/20/77-10/25/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00	
12-13	1278006004	CHALMERS P WYLIE	10/28/77-10/31/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00	
12-13	1278006005	CHALMERS P WYLIE	11/03/77-11/29/77	WASHINGTON, DC TO COLUMBUS, OH AND RETURN	98.00	
12-13	1278055046	CHALMERS P WYLIE	11/29/77	FINANCE CHARGE FOR TRAVEL FROM 10-06-77 TO 11-29-77	8.25	
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,295.03	

TELECOMMUNICATIONS ALLOWANCE

10-14	1177287019	GSA, OAD, FINANCE DIVISION.....	09/01/77	TELEPHONE SERVICE.....	279.59
10-28	2277297150	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	52.91
10-28	2277297151	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	116.51
11-01	2277335188	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	177.36
11-18	1177322080	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	299.02
11-22	2277339094	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	177.36
12-21	1177355032	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE.....	289.60
12-24	2277356426	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	177.36
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,569.71

EQUIPMENT LEASE ALLOWANCE

10-31	0277306009	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	637.20
11-30	0277336151	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	666.20
12-31	0278006112	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	666.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,969.60

STATIONERY ALLOWANCE

10-31	2077307324	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	.....	10.36
11-30	2077340378	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77	.....	147.91
12-31	2078007020	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77	.....	175.16
				STATIONERY ALLOWANCE TOTAL	333.43
				ALLOWANCE TOTAL THIS PERIOD	11,509.22

ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD

08-11	1278050001	CHALMERS P WYUE.....	06/10/77-07/11/77	REFUND FOR A COMMERCIAL AIRLINES TICKET PAID FOR A TRIP WHICH WAS REIMBURSED.....	(47.00)
09-09	1278054164	CHALMERS P WYUE.....	09/09/77	REFUND DUE TO REVERSE OF FINANCE CHARGES ON VISA CREDIT ACCOUNT FOR THREE MONTHS.....	(27.83)
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(74.83)

OFFICE OF HON. SIDNEY R YATES

11-23	1477326042	EXECUTIVE SYSTEMS, INC.....	10/01/77-10/31/77	COMPUTER SERVICES.....	280.04
				COMPUTER SERVICES ALLOWANCE TOTAL	280.04
				CONSTITUENT COMMUNICATION ALLOWANCE	
10-20	0677292014	THOMAS J LANCKFORD.....	08/01/77	NEWSLETTER PREPARATION AND PRINTING.....	291.08
10-28	0677297053	THE PUBLIC PRINTER.....	05/30/77	55,000 NEWSLETTER ENVELOPES.....	10.00
10-28	0677300621	THOMAS J LANCKFORD.....	09/22/77	200M REPRO QUESTIONNAIRE CARD.....	1,698.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. SIDNEY R YATES — Continued					
12-31	067364001	THOMAS J LANWFORD	10/26/77	16,880 LABELS ON ENVELOPES	60.64
12-31	067364005	THOMAS J LANWFORD	10/26/77	18M REPRODUCED NEWSLETTERS	240.30
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	2,300.42
DISTRICT OFFICE RENTAL ALLOWANCE					
12-15	0978005091	CSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CHICAGO IL	4,356.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	4,356.00
OFFICIAL EXPENSES ALLOWANCE					
10-21	107293194	PRESS RELATIONS WIRE	09/12/77	PRESS RELEASE TO CHICAGO MEDIA	40.00
12-14	1073947023	THOMAS J LANWFORD	10/13/77-11/02/77	REPRO COPY AND REPRO CARD	28.00
12-29	1073363088	HENSHAW NEWSPAPER COMPANY	12/01/77	NEWSPAPER DELIVERY TO DISTRICT OFFICE	43.75
				OFFICIAL EXPENSES ALLOWANCE TOTAL	111.75
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	127292157	SIDNEY R YATES	10/06/77-10/10/77	WASHINGTON, DC TO CHICAGO, IL AND RETURN	232.00
10-21	1377293032	EDNA A MADJIN	10/06/77-10/10/77	CHICAGO, IL TO WASHINGTON, DC AND RETURN	150.00
11-11	127315021	SIDNEY R YATES	10/28/77	WASHINGTON, DC TO CHICAGO, IL	116.00
11-11	127315022	SIDNEY R YATES	10/30/77	CHICAGO, IL TO WASHINGTON, DC	116.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	614.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	2277297088	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	3.68
11-01	227335189	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	205.15
11-16	117319032	CSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	245.77
11-21	217323177	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	2.38
11-21	227323138	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77	TELEPHONE SERVICE	7.32
11-22	227339095	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	205.15
12-15	117349066	CSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	260.34
12-24	227336427	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	205.15
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,134.94
EQUIPMENT LEASE ALLOWANCE					
10-31	027730610	EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		725.89

11-30	0277336152	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77	753.69
12-31	0278006113	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77	753.69
STATIONERY ALLOWANCE				2,233.27
11-30	2077340379	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77	93.46
12-31	2078007021	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	150.14
STATIONERY ALLOWANCE TOTAL				243.60
ALLOWANCE TOTAL THIS PERIOD				11,274.02

09-13	1078051067	THE WASHINGTON POST	08/23/77-11/15/77	(16.80)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD				(16.80)
ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL				(16.80)

OFFICE OF HON. GUS YATRON

DISTRICT OFFICE RENTAL ALLOWANCE				
10-11	0977283509	COLONIAL BERK REAL ESTATE COMPANY	09/01/77-09/30/77	121.00
10-31	0977307516	COLONIAL BERK REAL ESTATE COMPANY	10/01/77-10/30/77	121.00
11-30	0977335525	COLONIAL BERK REAL ESTATE COMPANY	11/01/77-11/30/77	121.00
12-15	0978005092	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	936.00
12-31	0978005624	COLONIAL BERK REAL ESTATE COMPANY	12/01/77-12/30/77	197.50
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL				1,496.50

OFFICIAL EXPENSES ALLOWANCE

11-15	1077318102	HOUSE RECORDING STUDIO	07/13/77-09/30/77	88.50
OFFICIAL EXPENSES ALLOWANCE TOTAL				88.50

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-16	1277320010	GUS YATRON	07/29/77-08/01/77	48.80
11-16	1277320011	GUS YATRON	08/04/77-08/08/77	48.80
11-16	1277320012	GUS YATRON	08/24/77-09/07/77	48.80
11-16	1277320013	GUS YATRON	09/16/77-09/19/77	48.80
11-16	1277320014	GUS YATRON	09/23/77-09/26/77	48.80
11-16	1277320015	GUS YATRON	09/30/77-10/03/77	51.82
11-16	1277320016	GUS YATRON	10/06/77-10/11/77	54.84
11-16	1277320017	GUS YATRON	10/13/77-10/17/77	54.84
11-16	1277320018	GUS YATRON	10/21/77-10/25/77	54.84
11-16	1277320019	GUS YATRON	10/27/77-10/31/77	54.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. GUS YATRON—Continued						
POSTAGE ALLOWANCE						
10-05	1578050001	POSTMASTER.....	10/05/77	TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	515.18	
TELECOMMUNICATIONS ALLOWANCE						
10-28	2177299048	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE.....	7.27	
10-28	2277297089	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE.....	287.80	
10-28	2272970590	CHESAPEAKE & POTOMAC TELEPHONE CO.....	07/01/77-07/31/77	TELEPHONE SERVICE.....	237.78	
11-01	2277335190	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE.....	151.52	
11-16	1177319033	GSA REGIONAL OFFICE BUILDING.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	20.00	
11-16	1177319034	BELL TELEPHONE COMPANY OF PA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	61.37	
11-16	1177319035	BELL OF PENNSYLVANIA.....	10/01/77-10/31/77	TELEPHONE SERVICE.....	61.05	
11-16	1177319036	GSA REGIONAL OFFICE BUILDING.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	20.00	
11-16	1177319037	BELL OF PENNSYLVANIA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	103.65	
11-16	1177319038	BELL TELEPHONE COMPANY OF PA.....	09/01/77-09/30/77	TELEPHONE SERVICE.....	61.73	
11-22	2277339096	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE.....	151.52	
12-24	2277356428	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE.....	151.52	
EQUIPMENT LEASE ALLOWANCE						
10-31	0277306011	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77	TELECOMMUNICATIONS ALLOWANCE TOTAL	1,335.21	
11-30	0277336153	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		870.00	
12-31	0278006114	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		878.65	
STATIONERY ALLOWANCE						
10-31	2077307325	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77	EQUIPMENT LEASE ALLOWANCE TOTAL	2,683.30	
11-30	2077340380	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		240.69	
12-31	2078007022	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		246.06	
STATIONERY ALLOWANCE TOTAL						
ALLOWANCE TOTAL THIS PERIOD						
					978.12	
					7,586.81	

OFFICE OF HOM. C W BILL YOUNG

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	097283510	JEN-BANK INC	09/01/77-09/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
10-31	0977307517	JEN-BANK INC	10/01/77-10/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
11-30	0977335526	JEN-BANK INC	11/01/77-11/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
12-15	0978005093	GSA OAD, FINANCE DIVISION	10/01/77-12/31/77	ST PETERSBURG FL	2,333.00
12-31	0978005625	JEN-BANK INC	12/01/77-12/30/77	801 WEST BAY DRIVE LARGO FL 33540	399.40
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					3,930.60

OFFICIAL EXPENSES ALLOWANCE

10-28	1077297131	HUFF DUPLICATE COMPANY	09/01/77	REPRODUCTION OF DEAR COLLEAGUE LETTER - 1000	86.00
10-28	1077298135	THOMAS J LANWFORD	09/01/77	REPRODUCTION SERVICES	215.15
11-07	1077311097	ST PETERSBURG TIMES & EVENING IND	10/01/77	SUBSCRIPTION	65.00
11-11	1077315968	CONGRESSIONAL QUARTERLY INC	10/01/77	ONE YEAR SUBSCRIPTION	228.00
11-16	1077319078	SEMIWOLE COURIER	11/01/77	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319079	PINELLAS PARK POST	10/01/77	ONE YEAR SUBSCRIPTION	6.00
11-16	1077319080	TAMPA TRIBUNE	11/01/77	ONE YEAR SUBSCRIPTION	57.20
12-16	1077350106	THOMAS J LANWFORD	11/01/77	REPRODUCTION SERVICES	69.25
OFFICIAL EXPENSES ALLOWANCE TOTAL					732.60

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

11-11	1277314070	C W BILL YOUNG	10/29/77-10/25/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	320.50
11-16	1277319061	C W BILL YOUNG	10/28/77-10/31/77	WASHINGTON, DC TO TAMPA, FL AND RETURN	280.50
11-16	1277320143	C W BILL YOUNG	11/04/77	WASHINGTON, DC TO TAMPA, FL	140.25
11-16	1377320032	DOUGLAS M GREGORY	08/11/77-09/06/77	TAMPA, FL TO WASHINGTON, DC AND RETURN	249.90
12-09	1277343138	C W BILL YOUNG	11/28/77	ST PETERSBURG, FL TO WASHINGTON, DC	179.35
12-21	1377355016	GEORGE N CRETEKOS	12/03/77	WASHINGTON, DC TO TAMPA, FL	92.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					1,262.50

POSTAGE ALLOWANCE

10-01	1577306019	POSTMASTER	10/01/77		52.00
12-16	1578006101	POSTMASTER	12/16/77		52.00
POSTAGE ALLOWANCE TOTAL					104.00

TELECOMMUNICATIONS ALLOWANCE

10-20	1177292022	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	270.00
10-20	1177292023	GSA OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	73.01
10-28	1177298160	GENERAL TELEPHONE CO OF FLORIDA	10/01/77	TELEPHONE SERVICE	68.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. C W BILL YOUNG — Continued					
10-28	2177299049	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	41.75
10-28	2277297091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	TELEPHONE SERVICE	20.65
11-01	2277335191	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	184.39
11-16	1177319039	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	270.00
11-16	1177319040	GSA OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	73.01
11-21	2277323139	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77	TELEPHONE SERVICE	11.91
11-22	2277339097	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	184.39
12-09	1177342038	GENERAL TELEPHONE CO OF FLORIDA	11/01/77-11/30/77	TELEPHONE SERVICE	68.73
12-13	1177346193	GSA, OAD, FINANCE DIVISION	11/01/77-11/30/77	TELEPHONE SERVICE	245.13
12-24	2277356429	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	184.39
12-29	2177363251	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	13.91
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,710.00
EQUIPMENT LEASE ALLOWANCE					
10-31	0277306012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		1,083.00
11-30	0277336154	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		1,072.35
12-31	0278006115	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		1,072.05
				EQUIPMENT LEASE ALLOWANCE TOTAL	3,227.40
STATIONERY ALLOWANCE					
10-31	2077307326	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		270.24
11-30	2077340381	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		323.48
12-31	2078007023	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		624.85
				STATIONERY ALLOWANCE TOTAL	1,218.57
OFFICE OF HON. DON YOUNG					
COMPUTER SERVICES ALLOWANCE					
10-28	1477298085	P. S. A. INC	06/01/77-06/30/77	UPDATE OF MAILING LIST	234.87
10-28	1477298086	P. S. A. INC	07/13/77	PRINTING OF COMPUTER LETTERS	190.00
10-28	1477298087	ARNOLD GRAPHIC INDUSTRIES INC	07/12/77	11,000 SETS CONTINUOUS PAPER FOR COMPUTER	336.35
10-28	1477298088	CARTER-PHONE COMMUNICATIONS CORPORATION	07/31/77	EQUIPMENT RENTAL	161.50
				ALLOWANCE TOTAL THIS PERIOD	12,185.67

10-28	1477298089	INFORMATION BANK.....	07/31/77	COMPUTER USAGE, START UP OPTION 02.....	300.00
10-28	1477298090	DIALCOM, INCORPORATED.....	08/01/77	COMPUTER SERVICES.....	790.00
10-28	1477298091	TERMINAL DATA CORPORATION.....	08/03/77	3756M SOUND ENCLOSURE, 3841 WORKSTATION LEASED.....	24.00
10-28	1477298092	CARTERPHONE COMMUNICATIONS CORPORATION.....	08/01/77-08/31/77	EQUIPMENT RENTAL.....	161.50
10-28	1477298093	HAZELTINE CORPORATION.....	08/01/77-08/31/77	EQUIPMENT RENTAL.....	139.00
10-28	1477298094	TERMINAL DATA CORPORATION.....	09/01/77	3756M SOUND ENCLOSURE, 3841 WORKSTATION LEASED.....	24.00
10-28	1477298095	DIALCOM, INCORPORATED.....	09/01/77	COMPUTER SERVICES.....	790.00
10-28	1477298096	HAZELTINE CORPORATION.....	09/01/77-09/30/77	EQUIPMENT RENTAL.....	139.00
11-11	1477315014	TERMINAL DATA CORPORATION.....	10/03/77-10/03/77	MONTHLY RENTAL 3756M SOUND ENCLOSURE.....	24.00
11-11	1477315015	HAZELTINE CORPORATION.....	10/01/77-10/31/77	MONTHLY RENTAL OF EQUIPMENT.....	139.00
11-11	1477315016	DIALCOM, INCORPORATED.....	10/01/77-10/31/77	COMPUTER SERVICES.....	790.00
11-28	1477352016	INFORMATION BANK.....	09/01/77-09/30/77	COMPUTER USAGE.....	241.20
11-28	1477352017	CARTERPHONE.....	09/01/77-09/30/77	RENTAL OF TERMINAL AND DATA SET AND ACCESSORY.....	24.00
12-16	1477350041	TERMINAL DATA CORPORATION.....	11/01/77-11/30/77	RENTAL OF TERMINAL, DATA SET AND ACCESSORY.....	161.50
12-16	1477350042	CARTERPHONE.....	10/01/77-10/31/77	RENTAL OF TERMINAL, DATA SET AND ACCESSORY.....	161.50
12-16	1477350043	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES.....	790.00
COMPUTER SERVICES ALLOWANCE TOTAL					5,621.42

CONSTITUENT COMMUNICATION ALLOWANCE

11-17	0677321026	DIVERSIFIED MAIL MARKETING, INC.....	08/31/77	160,000 PRINTED NEWSLETTERS.....	1,787.20
11-17	0677321027	NEWSLETTER SERVICES, INC.....	08/18/77	TYPESETTING, AUTHOR'S ALTERATIONS.....	167.00
CONSTITUENT COMMUNICATION ALLOWANCE TOTAL					1,954.20

DISTRICT OFFICE RENTAL ALLOWANCE

12-15	0978005084	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	ANCHORAGE AK.....	2,985.00
12-15	0978005095	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	FAIRBANKS AK.....	2,448.00
12-15	0978005096	GSA, OAD, FINANCE DIVISION.....	10/01/77-12/31/77	KETCHIKAN AK.....	1,497.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL					6,930.00

OFFICIAL EXPENSES ALLOWANCE

10-21	1077293163	ANNE W MULLINS.....	10/08/77	TIME MANAGEMENT FOR WOMEN WORKSHOP.....	54.25
11-15	1077318103	WASHINGTON MONITOR INC.....	07/27/77	FEE FOR SEMINAR ATTENDED BY STAFF MEMBER.....	80.00
11-17	1077321085	HOUSE RECORDING STUDIO.....	06/21/77-06/28/77	DUPLICATION CHARGES, KEY TRANSFERS, COLOR PROCESSING.....	166.15
11-17	1077321086	HOUSE RECORDING STUDIO.....	06/22/77-07/21/77	GRAPHIC PRINTS, KODAK FILM AND DUPLICATION CHARGES.....	16.50
11-17	1077321087	HOUSE RECORDING STUDIO.....	06/28/77	MOTION PICTURE COLOR PROCESSING.....	10.20
11-17	1077321088	CONGRESSIONAL PHOTO SHOPPE.....	08/03/77	CUSTOM FINISHING PHOTOS.....	37.00
11-17	1077321089	CONGRESSIONAL PHOTO SHOPPE.....	08/05/77	CUSTOM FINISHING PHOTOS.....	3.50
11-17	1077321090	CONGRESSIONAL PHOTO SHOPPE.....	08/10/77	CUSTOM FINISHING PHOTOS.....	21.00
11-17	1077321091	CONGRESSIONAL PHOTO SHOPPE.....	08/11/77	PROCESSING PHOTOS.....	63.00
11-17	1077321092	CONGRESSIONAL PHOTO SHOPPE.....	08/31/77	PROCESSING PHOTOS.....	71.81
11-17	1077321095	CONGRESSIONAL PHOTO SHOPPE.....	09/19/77	CUSTOM FINISHING PHOTOS.....	12.00
11-17	1077321096	CONGRESSIONAL PHOTO SHOPPE.....	09/20/77	PROCESSING PHOTOS.....	7.14
11-17	1077321097	CONGRESSIONAL PHOTO SHOPPE.....	09/20/77	PROCESSING PHOTOS.....	34.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. DON YOUNG—Continued					
11-17	107321098	CONGRESSIONAL PHOTO SHOPPE	06/14/77	PROCESSING AND CUSTOM FINISHING PHOTOS.....	111.55
11-17	107321099	CONGRESSIONAL PHOTO SHOPPE	06/20/77	CUSTOM FINISHING PHOTOS.....	14.75
11-17	107321100	CONGRESSIONAL PHOTO SHOPPE	06/29/77	CUSTOM FINISHING PHOTOS.....	15.50
11-17	107321101	CONGRESSIONAL PHOTO SHOPPE	07/05/77	PROCESSING PHOTOS.....	13.97
11-17	107321102	CONGRESSIONAL PHOTO SHOPPE	07/19/77	PROCESSING PHOTOS.....	5.41
11-17	107321103	ARTIC OFFICE MACHINES INC	08/04/77	DEVELOPER FOR COPIER IN DISTRICT OFFICE.....	32.00
11-17	107321104	DON YOUNG	08/15/77-09/23/77	GRAPHICS, FILM, DELIVERY SERVICE, PRINTING AND 3 GOVERNMENT MANUALS TO G.P.O.....	183.12
11-17	107321105	BOMERS OFFICE PRODUCTS INC.	08/24/77-09/24/77	EXTENDED RENTAL OF AB DICK COPIER.....	55.00
11-17	107321106	PUBLISHERS PROFESSIONAL SERVICES	09/13/77	1000 REPRINTS OF AFL NEWSLETTER AND UPS BLUE LABEL DELIVERY.....	163.39
11-17	107321107	XEROX CORPORATION	06/30/77	3100 DEVELOPER 3.3 LBS INITIAL SUPPLIES FOR COPIER.....	28.50
11-17	107321108	NATIONAL REPUBLICAN CONG COMMITTEE	06/21/77-06/28/77	370 FT OF RAW STOCK MOVIE FILM.....	33.30
11-17	107321109	STANDARD COFFEE SERVICE	09/14/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE.....	47.49
11-17	107321110	STANDARD COFFEE SERVICE	09/21/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE.....	43.95
11-17	107321111	STANDARD COFFEE SERVICE	08/04/77	COFFEE SERVICE FOR WASHINGTON, DC OFFICE.....	43.95
11-17	107321112	IBM	08/02/77	ONE HOUR SERVICING TYPEWRITERS.....	31.25
11-17	107321113	ANKERS CAPITOL PHOTOGRAPHERS	06/13/77	CUSTOM PRINTS PLUS MAILING AND HANDLING CHARGES.....	21.75
12-09	107342055	JIM LEXO	06/28/77	ROOM AND MEAL AT TRAVELERS INN, FAIRBANKS, AK - OFFICIAL TRAVEL.....	52.01
12-16	107350011	THE WALL STREET JOURNAL	07/21/77	SUBSCRIPTION.....	45.00
12-16	107350012	HOUSE RECORDING STUDIO	09/21/77-09/28/77	FILM, SOUND TRANSFER AND PACKAGING PROCESSING.....	37.33
12-16	107350013	ARTIC OFFICE MACHINES INC.	09/29/77	PAPER FOR COPIER.....	32.00
12-16	107350014	BOMERS OFFICE PRODUCTS INC	09/24/77-10/24/77	RENTAL OF AB DICK COPIER.....	55.00
12-16	107350015	ANKERS CAPITOL PHOTOGRAPHERS	08/08/77	PHOTOGRAPHY SERVICE.....	21.00
12-16	107350016	ANKERS CAPITOL PHOTOGRAPHERS	10/05/77	PHOTOGRAPHS.....	15.90
12-19	107353053	STANDARD COFFEE SERVICE	09/14/77	COFFEE SERVICE FOR OFFICE.....	47.49
12-19	107353054	KUSKOWAM INN	08/10/77	FOOD AND LODGING IN DISTRICT.....	97.31
12-19	107353055	KUSKOWAM INN	08/10/77	FOOD AND LODGING IN DISTRICT.....	111.19
12-24	107356044	NATIONAL REPUBLICAN CONG COMMITTEE	10/04/77	450 FEET RAW STOCK MOVIE FILM.....	45.00
12-24	107356045	STANDARD COFFEE SERVICE	10/12/77	COFFEE SERVICE FOR WASHINGTON OFFICE.....	43.95
12-24	107356046	CONGRESSIONAL PHOTO SHOPPE	10/28/77	KODAK FILM, REPAIRS.....	43.70
12-24	107356047	STANDARD COFFEE SERVICE	10/26/77	COFFEE SERVICE FOR WASHINGTON OFFICE.....	43.95
OFFICIAL EXPENSES ALLOWANCE TOTAL					2,114.61
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					783.76
12-09	1277343015	DON YOUNG	11/11/77-11/17/77	WASHINGTON, DC TO FAIRBANKS, AK AND RETURN.....	783.76
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL					783.76

TELECOMMUNICATIONS ALLOWANCE

10-28	2277297092	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	1,251.90
10-31	2177304024	WESTERN UNION TELEGRAPH COMPANY	08/01/77-07/31/77	TELEGRAPH SERVICE	87.07
10-31	2177304025	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	92.76
11-01	2277335192	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	160.70
11-16	1177320113	KETCHIKAN PUBLIC UTILITIES.	07/01/77-07/31/77	TELEPHONE SERVICE	21.45
11-21	2277323102	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEPHONE SERVICE	127.39
11-21	2277323140	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	16.47
11-21	2277323141	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	18.52
11-21	2277323142	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	1,174.79
11-22	2277339103	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	160.70
11-23	1177327074	KETCHIKAN PUBLIC UTILITIES.	09/01/77-09/30/77	TELEPHONE SERVICE	21.45
11-23	1177327075	MUNICIPAL UTILITIES SYSTEM	09/01/77-09/30/77	TELEPHONE SERVICE	19.17
11-23	1177327076	MUNICIPALITY OF ANCHORAGE	09/01/77-09/30/77	TELEPHONE SERVICE	162.90
11-23	1177327077	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327078	GSA, OAD, FINANCE DIVISION	09/01/77-09/30/77	TELEPHONE SERVICE	20.00
11-23	1177327079	KETCHIKAN PUBLIC UTILITIES.	08/01/77-08/31/77	TELEPHONE SERVICE	40.05
11-23	1177327080	MUNICIPAL UTILITIES SYSTEM	08/01/77-08/31/77	TELEPHONE SERVICE	18.98
11-23	1177327081	MUNICIPALITY OF ANCHORAGE	08/01/77-08/31/77	TELEPHONE SERVICE	159.99
11-23	1177327082	GSA, OAD, FINANCE DIVISION	08/01/77-08/01/77	TELEPHONE SERVICE	20.00
11-23	1177327083	GSA, OAD, FINANCE DIVISION	08/01/77-08/31/77	TELEPHONE SERVICE	20.00
12-09	1177343110	KETCHIKAN PUBLIC UTILITIES.	10/01/77-10/31/77	TELEPHONE SERVICE	21.45
12-09	1177343111	MUNICIPAL UTILITIES SYSTEM	10/01/77-10/31/77	TELEPHONE SERVICE	25.73
12-09	1177343112	MUNICIPALITY OF ANCHORAGE	10/01/77-10/31/77	TELEPHONE SERVICE	161.35
12-09	1177343113	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
12-09	1177343114	GSA, OAD, FINANCE DIVISION	10/01/77-10/31/77	TELEPHONE SERVICE	20.00
12-24	2277356430	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	160.70
12-29	2177363025	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	131.88
				TELECOMMUNICATIONS ALLOWANCE TOTAL	4,155.40

EQUIPMENT LEASE ALLOWANCE

10-31	0277306013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		778.00
11-30	0277336155	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		801.50
12-31	0278006116	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		801.50
				EQUIPMENT LEASE ALLOWANCE TOTAL	2,381.00

STATIONERY ALLOWANCE

10-31	2077307327	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		334.70
11-30	2077340382	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		391.54
12-31	2078007024	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		2,006.90

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICE OF HON. DON YOUNG—Continued						
				STATIONERY ALLOWANCE TOTAL	2,733.14	
				ALLOWANCE TOTAL THIS PERIOD	26,673.53	
09-16	1178050006	GSA, OAD, FINANCE DIVISION	06/01/77-06/30/77	REFUND FOR DUPLICATE PAYMENT	(20.00)	
				ADJUSTMENTS/REFUNDS PRIOR REPORTING PERIOD TOTAL	(20.00)	
OFFICE OF HON. JOHN YOUNG						
COMPUTER SERVICES ALLOWANCE						
10-28	1477298014	XEROX CORPORATION	09/22/77	COMPUTER SERVICES	114.47	
11-28	147332018	XEROX CORPORATION	09/30/77	COMMUNICATIONS PORTION EXPENSE	80.00	
11-28	147332019	WESTERN UNION DATA SERVICES	06/01/77-11/01/77	VIDEO SCREEN RENTAL	71.75	
11-28	147332020	WESTERN UNION DATA SERVICES	09/01/77-09/30/77	VIDEO SCREEN RENTAL	215.25	
11-28	147332021	WESTERN UNION DATA SERVICES	06/01/77-06/30/77	VIDEO SCREEN RENTAL	138.49	
				COMPUTER SERVICES ALLOWANCE TOTAL	619.96	
DISTRICT OFFICE RENTAL ALLOWANCE						
12-15	0978005097	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	CORPUS CHRISTI TX	831.00	
12-15	0978005098	GSA, OAD, FINANCE DIVISION	10/01/77-12/31/77	VICTORIA TX	1,343.00	
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	2,174.00	
OFFICIAL EXPENSES ALLOWANCE						
11-07	107731098	JOHN YOUNG	09/01/77-10/01/77	CAR RENTAL, LODGING, BUSINESS SUPPLIES, AND FOOD	553.75	
12-13	1077346045	JOHN YOUNG	10/01/77-11/01/77	CAR RENTAL, HOTEL AND REFRESHMENTS	750.75	
				OFFICIAL EXPENSES ALLOWANCE TOTAL	1,304.50	
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277285034	JOHN YOUNG	09/25/77-09/26/77	WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	446.00	
10-14	1277287057	JOHN YOUNG	09/30/77-10/02/77	WASHINGTON, DC TO CORPUS CHRISTI, TX AND RETURN	442.00	
10-22	1277294140	JOHN YOUNG	10/07/77-10/12/77	WASHINGTON, DC TO EDNA, TX AND RETURN	327.00	

11-16	127320075	JOHN YOUNG	10/27/77-10/30/77	WASHINGTON, DC TO DALLAS, TX TO CORPUS CHRISTI, TX AND RETURN	376.00
11-16	127320076	JOHN YOUNG	11/01/77-11/03/77	WASHINGTON, DC TO DALLAS, TX TO CORPUS CHRISTI, TX AND RETURN	446.00
11-28	127332020	JOHN YOUNG	11/09/77-11/15/77	WASHINGTON, DC TO EL CAMPO, TX AND RETURN	400.00
12-20	1273354014	JOHN YOUNG	12/02/77-12/04/77	WASHINGTON, DC TO WARTON, TX AND RETURN	410.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

2,847.00

TELECOMMUNICATIONS ALLOWANCE

10-28	1177297096	GSA, OAD, FINANCE DIVISION	09/18/77	TELEPHONE SERVICE	117.60
10-28	1177297097	SOUTHWESTERN BELL	09/19/77	TELEPHONE SERVICE	107.56
10-28	1177299171	GSA, OAD, FINANCE DIVISION	10/18/77	TELEPHONE SERVICE	117.83
10-28	2277297093	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/77-07/31/77	TELEPHONE SERVICE	452.61
10-28	2277298021	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	875.51
11-01	227335193	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	244.03
11-21	2273323143	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	666.11
11-22	2273339098	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	186.99
11-23	1177327063	SOUTHWESTERN BELL	10/19/77-10/31/77	TELEPHONE SERVICE	79.65
12-21	1173355033	GSA, OAD, FINANCE DIVISION	11/18/77-11/30/77	TELEPHONE SERVICE	117.75
12-24	2273356431	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	186.99

TELECOMMUNICATIONS ALLOWANCE TOTAL

3,152.63

EQUIPMENT LEASE ALLOWANCE

10-31	0277306014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		683.00
11-30	027336196	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		726.30
12-31	0278006317	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		693.00

EQUIPMENT LEASE ALLOWANCE TOTAL

2,102.30

STATIONERY ALLOWANCE

10-31	2077307328	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		639.46
11-30	207340383	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		392.94
12-31	2078007025	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		5,971.43

STATIONERY ALLOWANCE TOTAL

7,003.83

ALLOWANCE TOTAL THIS PERIOD

19,204.22

OFFICE OF HON. ROBERT A YOUNG

COMPUTER SERVICES ALLOWANCE

10-28	1477298113	WESTERN UNION DATA SERVICES	09/26/77	COMPUTER EQUIPMENT	74.25
10-28	1477298114	CARTERfone	09/30/77	COMPUTER TERMINAL AND DATA SET RENTAL	161.50
10-28	1477299070	DIALCOM, INCORPORATED	10/01/77-10/31/77	COMPUTER SERVICE	786.05
11-21	1477321037	WESTERN UNION DATA SERVICES	08/01/77-08/31/77	COMPUTER SERVICES FOR AUGUST	74.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT A YOUNG —Continued					
11-23	1477326014	DIALCOM, INCORPORATED.....	11/01/77-11/30/77	COMPUTER SERVICES FOR NOVEMBER.....	786.05
11-23	1477326043	CARTERPHONE.....	10/01/77-10/31/77	COMPUTER TERMINAL SERVICES FOR OCTOBER.....	161.50
11-23	1477326044	WESTERN UNION DATA SERVICES.....	11/01/77-11/30/77	VIDEO COMPUTER SERVICES FOR NOVEMBER.....	74.25
12-08	1478006004	DIALCOM, INCORPORATED.....	11/23/77-11/30/77	LABELS FOR ONE BOX.....	41.79
12-09	1477342003	DIALCOM, INCORPORATED.....	12/01/77-12/31/77	COMPUTER SERVICE.....	786.05
				COMPUTER SERVICES ALLOWANCE TOTAL.....	2,945.69
CONSTITUENT COMMUNICATION ALLOWANCE					
11-18	0677322095	DAVID R RAMAGE.....	10/31/77	181,000 NEWSLETTERS.....	2,655.25
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL.....	2,655.25
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283511	THE CITY OF DES PERES.....	09/01/77-09/30/77	CITY HALL DES PERES MO 63131.....	110.00
10-11	0977283512	B & K CONSTRUCTION CO INC.....	09/01/77-09/30/77	4154 CYPRESS RD ST ANN MO 63074.....	664.00
10-31	0977307518	THE CITY OF DES PERES.....	10/01/77-10/30/77	CITY HALL DES PERES MO 63131.....	110.00
10-31	0977307519	B & K CONSTRUCTION CO INC.....	10/01/77-10/30/77	4154 CYPRESS RD ST ANN MO 63074.....	664.00
11-30	0977335527	THE CITY OF DES PERES.....	11/01/77-11/30/77	CITY HALL DES PERES MO 63131.....	110.00
11-30	0977335528	B & K CONSTRUCTION CO INC.....	11/01/77-11/30/77	4154 CYPRESS RD ST ANN MO 63074.....	664.00
12-31	0978005626	THE CITY OF DES PERES.....	12/01/77-12/30/77	CITY HALL DES PERES MO 63131.....	110.00
12-31	0978005627	B & K CONSTRUCTION CO INC.....	12/01/77-12/30/77	4154 CYPRESS RD ST ANN MO 63074.....	664.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL.....	3,096.00
OFFICIAL EXPENSES ALLOWANCE					
10-14	1077287026	ARCH ENGRAVING.....	09/26/77	BRASS PLATE FOR OFFICE DOOR.....	10.00
10-28	1077295071	GSA, OAD, FINANCE DIVISION.....	08/31/77	DISTRICT OFFICE SUPPLIES.....	2.85
10-28	1077295072	GSA, OAD, FINANCE DIVISION.....	09/16/77	DISTRICT OFFICE SUPPLIES.....	3.30
10-28	1077298060	EARL C LURTZ.....	10/05/77	SUBSCRIPTION.....	16.90
11-15	1077318078	IRV MARTIN OFFICE MACHINERY COMPANY.....	10/21/77	REPAIR CALL TO DISTRICT OFFICE FOR TYPEWRITER.....	10.50
11-21	1077323017	THE INTERFAITH CLERGY COUNCIL.....	10/21/77	1 CHURCH/SYNAGOGUE DIRECTORY FOR DISTRICT OFFICE.....	3.00
11-23	1077327100	MARY E JOHN.....	10/21/77	TRIP TO COMMUNITY DEVELOPMENT ASSISTANCE BRIEFING IN BALTIMORE VIA AIRTRAK.....	15.50
12-09	1077342040	EARL C LURTZ.....	09/01/77-11/01/77	SUBSCRIPTION TO ST LOUIS GLOBE-DEMOCRAT NEWSPAPER.....	22.30
12-09	1077342041	WALTER L MEYER.....	09/01/77-10/07/77	TRAVEL EXPENSES FOR DISTRICT ADMINISTRATOR - GASOLINE.....	72.80
12-09	1077343017	WALTER L MEYER.....	10/05/77-10/31/77	TRAVEL EXPENSES FOR DISTRICT ADMINISTRATOR - GASOLINE AND REGISTRATION FEE - SEMINAR.....	62.75
12-15	1077349052	SUBURBAN CONGRESSIONAL CAUCUS.....	11/01/77	MEMBERSHIP DUES.....	25.00
12-24	1077356043	CITY OF DES PERES.....	11/01/77	PHOTOCOPIING CHARGES FOR DISTRICT OFFICE.....	2.05

12-29	1077363089	AB DICK PRODUCTS CO OF ST LOUIS	12/01/77	MIMEOGRAPH MACHINE SUPPLIES	49.89
12-29	1077363090	GSA, OAD, FINANCE DIVISION	11/16/77	SUPPLIES FOR DISTRICT OFFICE - PAPER TOWELS, EXTENSION CORD AND FURNITURE POLISH	5.78
				OFFICIAL EXPENSES ALLOWANCE TOTAL	302.62

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES

10-14	1277287058	ROBERT A YOUNG	09/30/77-10/01/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	164.00
10-22	1277294141	ROBERT A YOUNG	10/14/77-10/16/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	212.00
11-11	1277314031	ROBERT A YOUNG	10/21/77-10/26/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	238.24
11-16	1277320020	ROBERT A YOUNG	10/28/77-10/31/77	WASHINGTON, DC TO ST LOUIS, MO AND RETURN	166.00
12-14	1277347091	ROBERT A YOUNG	11/03/77	WASHINGTON, DC TO ST LOUIS, MO	83.00
12-14	1277347092	ROBERT A YOUNG	11/28/77-12/01/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
12-20	1277354015	ROBERT A YOUNG	12/06/77-12/10/77	ST LOUIS, MO TO WASHINGTON, DC AND RETURN	168.00
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,199.24

POSTAGE ALLOWANCE

11-09	1577336041	POSTMASTER	11/09/77		210.00
				POSTAGE ALLOWANCE TOTAL	210.00

TELECOMMUNICATIONS ALLOWANCE

10-21	1177293027	GSA, OAD, FINANCE DIVISION	09/20/77-09/30/77	TELEPHONE SERVICE	220.43
10-28	1177298109	GSA, OAD, FINANCE DIVISION	09/30/77	TELEPHONE SERVICE	16.80
10-28	2277297094	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	69.59
11-01	2277335194	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	249.62
11-16	1177320073	GSA, OAD, FINANCE DIVISION	10/20/77-10/31/77	TELEPHONE SERVICE	219.88
11-16	1177320074	SOUTHWESTERN BELL	09/11/77-10/10/77	TELEPHONE SERVICE	265.88
11-21	2177323077	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	12.91
11-21	2277323144	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	TELEPHONE SERVICE	181.97
11-22	2277339099	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	249.62
12-15	1177349067	GSA, OAD, FINANCE DIVISION	11/20/77-11/30/77	TELEPHONE SERVICE	226.23
12-24	2277356432	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	249.62
				TELECOMMUNICATIONS ALLOWANCE TOTAL	1,962.55

EQUIPMENT LEASE ALLOWANCE

10-31	0277306015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		587.36
11-30	0277336157	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		614.66
12-31	0278006118	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		696.36
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,898.38

STATIONERY ALLOWANCE

10-31	2077307329	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		407.58
11-30	2077340384	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		403.43

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$) AMOUNT
OFFICE OF HON. ROBERT A YOUNG —Continued					
12-31	2078007026	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77	STATIONERY ALLOWANCE TOTAL	324.83
				ALLOWANCE TOTAL THIS PERIOD	1,135.84
					<u>15,405.57</u>
OFFICE OF HON. CLEMENT J ZABLOCKI					
DISTRICT OFFICE RENTAL ALLOWANCE					
10-11	0977283513	JACOB A MILYNAREK	09/01/77-09/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
10-31	0977307520	JACOB A MILYNAREK	10/01/77-10/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
11-30	0977335529	JACOB A MILYNAREK	11/01/77-11/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
12-31	09778005628	JACOB A MILYNAREK	12/01/77-12/30/77	1401 W LINCOLN AVE MILWAUKEE WI	175.00
				DISTRICT OFFICE RENTAL ALLOWANCE TOTAL	700.00
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES					
10-20	1277292020	CLEMENT J ZABLOCKI	08/05/77-08/08/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	156.25
10-20	1277292021	CLEMENT J ZABLOCKI	09/02/77-09/06/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292022	CLEMENT J ZABLOCKI	09/23/77-09/25/77	FROM WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292023	CLEMENT J ZABLOCKI	08/18/77-08/22/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
10-20	1277292107	CLEMENT J ZABLOCKI	10/07/77-10/09/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	158.25
12-16	1377350015	GAIL M AMIDZICH	10/30/77-11/12/77	WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	301.56
				TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL	1,090.81
POSTAGE ALLOWANCE					
10-03	1577351003	POSTMASTER	10/03/77	POSTAGE ALLOWANCE TOTAL	210.00
TELECOMMUNICATIONS ALLOWANCE					
10-28	1177297079	WISCONSIN TELEPHONE COMPANY	08/01/77-08/31/77	TELEPHONE SERVICE	102.99
10-28	2177299050	WESTERN UNION TELEGRAPH COMPANY	08/01/77-08/31/77	TELEGRAPH SERVICE	11.50
10-28	2177299101	WESTERN UNION TELEGRAPH COMPANY	09/01/77-09/30/77	TELEGRAPH SERVICE	37.37
10-28	2277297095	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	TELEPHONE SERVICE	3.15
11-01	2277335195	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	139.86

11-22	2277339100	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	174.86
11-23	2177326650	WESTERN UNION TELEGRAPH COMPANY	10/01/77-10/31/77	TELEGRAPH SERVICE	20.78
11-30	1177334056	WISCONSIN TELEPHONE COMPANY	11/01/77	TELEPHONE SERVICE	105.70
12-24	2277356433	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	159.86
12-29	2177363201	WESTERN UNION TELEGRAPH COMPANY	11/01/77-11/30/77	TELEGRAPH SERVICE	21.58
				TELECOMMUNICATIONS ALLOWANCE TOTAL	797.65

EQUIPMENT LEASE ALLOWANCE

10-31	0277306016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/77-10/31/77		390.20
11-30	0277336158	(EQUIPMENT ALLOWANCE CHARGED)	11/01/77-11/30/77		400.20
12-31	0278006119	(EQUIPMENT ALLOWANCE CHARGED)	12/01/77-12/31/77		400.20
				EQUIPMENT LEASE ALLOWANCE TOTAL	1,190.60

STATIONERY ALLOWANCE

10-31	2077307330	(STATIONERY ALLOWANCE CHARGED)	10/01/77-10/31/77		312.30
11-30	2077340385	(STATIONERY ALLOWANCE CHARGED)	11/01/77-11/30/77		547.40
12-31	2078007027	(STATIONERY ALLOWANCE CHARGED)	12/01/77-12/31/77		214.05
				STATIONERY ALLOWANCE TOTAL	1,073.75
				ALLOWANCE TOTAL THIS PERIOD	5,062.81

OFFICE OF HON. LEO C. ZEFERETTI

COMPUTER SERVICES ALLOWANCE

12-16	1477350044	OSI INCORPORATED	11/11/77	SELECTION AND SORTING OF CHESHIRE LABELS	25.00
				COMPUTER SERVICES ALLOWANCE TOTAL	25.00

CONSTITUENT COMMUNICATION ALLOWANCE

11-18	0677322032	DAVID R RAMAGE	10/26/77	SENIOR CITIZEN NEWSLETTER	288.90
				CONSTITUENT COMMUNICATION ALLOWANCE TOTAL	288.90

DISTRICT OFFICE RENTAL ALLOWANCE

10-11	0977283514	ROSE PANZA	09/01/77-09/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
10-11	0977283515	PASPEJO REALTY CORP	09/01/77-09/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
10-31	0977307521	ROSE PANZA	10/01/77-10/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
10-31	0977307522	PASPEJO REALTY CORP	10/01/77-10/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
11-30	0977335530	ROSE PANZA	11/01/77-11/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
11-30	0977335531	PASPEJO REALTY CORP	11/01/77-11/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00
12-31	0978005629	ROSE PANZA	12/01/77-12/30/77	229 PROSPECT PARK WEST BROOKLYN NY	325.00
12-31	0978005630	PASPEJO REALTY CORP	12/01/77-12/30/77	526 EIGHTY-SIXTH STREET BROOKLYN NY 11209	550.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND
ALLOWANCES AND EXPENSES**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	(\$)	AMOUNT
OFFICIAL EXPENSES ALLOWANCE						
10-12	1077284032	XEROX CORPORATION	07/28/77-08/04/77	METER USAGE ON COPIER OVER MONTHLY MINIMUM CHARGE	23.10	
11-11	1077315069	COFFEE SYSTEM OF WASHINGTON D C	10/04/77	CONSTITUENT COFFEE SERVICE	34.00	
11-15	1077318104	ROGQUE TECHNIQUES INC	09/27/77	RETOUCHING PHOTO, 8X10 NEGATIVE AND 8X10 GLOSSY PHOTOS	17.00	
11-15	1077318105	GREAT BEAR SPRING COMPANY	09/30/77	DEPOSIT, RENTAL AND SUPPLIES FOR WATER COOLER FOR DISTRICT OFFICES	42.10	
12-09	1077343132	COFFEE SYSTEM OF WASHINGTON D C	11/03/77	COFFEE SERVICE	36.50	
12-09	1077343133	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	SUBSCRIPTIONS	102.54	
12-09	1077343134	COFFEE TIME SERVICE INCORPORATED	10/21/77	CONSTITUENT COFFEE SERVICE	34.00	
12-09	1077343135	GREAT BEAR SPRING COMPANY	10/31/77	RENT, DEPOSIT AND SUPPLIES, BOTTLE COOLER SERVICE FOR DISTRICT OFFICE	16.65	
12-09	1077343136	GREAT BEAR SPRING COMPANY	10/31/77	RENT, DEPOSIT AND SUPPLIES, BOTTLE COOLER SERVICE FOR DISTRICT OFFICE	21.30	
12-21	1077355048	DISTRICT DELIVERY SERVICE	10/01/77-12/01/77	SUBSCRIPTIONS - THE NEW YORK TIMES, THE WALL STREET JOURNAL AND NEW YORK DAILY NEWS	102.54	
12-21	1077355049	COFFEE SYSTEM OF WASHINGTON D C	11/29/77	CONSTITUENT COFFEE SERVICE	34.00	
12-21	1077355050	CONGRESSIONAL QUARTERLY INC	12/01/77	RENEWAL SUBSCRIPTION AND ALMANAC FOR ONE YEAR	228.00	
OFFICIAL EXPENSES ALLOWANCE						3,500.00
DISTRICT OFFICE RENTAL ALLOWANCE TOTAL						
TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES						
10-13	1277285035	LEO C ZEFERETTI	09/20/77-09/21/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00	
10-13	1277285036	LEO C ZEFERETTI	09/23/77-09/23/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00	
10-14	1277287059	LEO C ZEFERETTI	09/21/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00	
11-11	1277315023	LEO C ZEFERETTI	10/03/77-10/06/77	NEW YORK, NY TO WASHINGTON, DC	77.00	
11-11	1277315024	LEO C ZEFERETTI	10/12/77-10/14/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00	
11-11	1277315025	LEO C ZEFERETTI	10/18/77-10/18/77	NEW YORK, NY TO WASHINGTON, DC AND RETURN	78.00	
OFFICIAL EXPENSES ALLOWANCE TOTAL						691.73

OFFICE OF HON. LEO C ZEFERETTI—Continued

11-11	1277315026	LEO C ZEFERRETTI.....	10/20/77	WASHINGTON, DC TO NEW YORK, NY	39.00
12-09	1277342021	LEO C ZEFERRETTI.....	10/25/77-10/28/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
12-09	1277343139	LEO C ZEFERRETTI.....	10/31/77-11/04/77	BROOKLYN, NY TO WASHINGTON, DC AND RETURN	78.00
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					662.00

TRAVEL ALLOWANCE FOR MEMBERS AND DESIGNATED EMPLOYEES TOTAL

TELECOMMUNICATIONS ALLOWANCE					
10-19	1177291077	GSA, OAD, FINANCE DIVISION.....	09/01/77-09/30/77	TELEPHONE SERVICE	45.49
10-28	1177297098	NEW YORK TELEPHONE.....	09/01/77-09/30/77	TELEPHONE SERVICE	67.72
10-28	2177299051	WESTERN UNION TELEGRAPH COMPANY.....	08/01/77-08/31/77	TELEGRAPH SERVICE	10.87
10-28	2277297097	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	TELEPHONE SERVICE	129.16
11-01	2277335196	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/77-08/31/77	LOCAL TELEPHONE SERVICE	174.55
11-21	2277323145	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77	TELEPHONE SERVICE	102.34
11-22	2277339101	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/77-09/30/77	LOCAL TELEPHONE SERVICE	174.55
12-09	1177343115	NEW YORK TELEPHONE.....	10/01/77-10/31/77	TELEPHONE SERVICE	64.58
12-09	1177343116	GSA, OAD, FINANCE DIVISION.....	10/01/77-10/31/77	TELEPHONE SERVICE	44.57
12-09	1177343117	GSA, OAD, FINANCE DIVISION.....	11/01/77-11/30/77	TELEPHONE SERVICE	44.57
12-14	1177347017	NEW YORK TELEPHONE.....	11/01/77-11/30/77	TELEPHONE SERVICE	89.53
12-24	2277356434	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/77-10/31/77	LOCAL TELEPHONE SERVICE	174.55
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					1,122.48
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					TELECOMMUNICATIONS ALLOWANCE TOTAL

EQUIPMENT LEASE ALLOWANCE					
10-31	0277306017	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/77-10/31/77		600.00
11-30	0277336159	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/77-11/30/77		623.50
12-31	0278006120	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/77-12/31/77		623.50
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					1,847.00
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					EQUIPMENT LEASE ALLOWANCE TOTAL

STATIONERY ALLOWANCE					
10-31	2077307331	(STATIONERY ALLOWANCE CHARGED).....	10/01/77-10/31/77		251.97
11-30	2077340386	(STATIONERY ALLOWANCE CHARGED).....	11/01/77-11/30/77		53.87
12-31	2078007028	(STATIONERY ALLOWANCE CHARGED).....	12/01/77-12/31/77		2,792.27
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					3,098.11
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					STATIONERY ALLOWANCE TOTAL
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					ALLOWANCE TOTAL THIS PERIOD
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					11,235.22
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1977		Thomas P. O'Neill, M.C., official expenses for month of:	
Oct. 28	10 1508	November 1977	\$833.33
Dec. 6	12 292	December 1977	833.33
Refunds and adjustments			(833.33)
Total paid from 1977 appropriations			(833.33)
Salaries for 3 months			100,754.74
Refunds and adjustments			833.33
Total paid from 1978 appropriations			103,254.73
OFFICE OF THE MAJORITY LEADER			
Oct. 13	10 573	Scull Studios, 6 regular Scull-Craft and spiral bound calendars, Sept. 26, 1977	7.00
	10 574	Congressional Quarterly, Inc., 1 Washington Information Directory, May 31, 1977	18.95
	28 10 1510	Jim Wright, M.C., official expenses for month of November 1977	416.67
Nov. 2	11 169	Congressional Quarterly, Inc., 1-year subscription for Congressional Quarterly Service, including Almanac, January 1978-79	228.00
	11 170	Dialcom, Inc., computer services, October 1977	790.00
Continental Peripherals:			
	11 171	Rental for A242 acoustic coupler and 1620-2 Hyterm terminal, October 1977	164.00
	7 11 469	Rental for A242 acoustic coupler and ADM3A/24 CRT terminal, October 1977	109.14
Dec. 15	12 56	Xerox Corp., meter usage overage, September 1977	83.51
	12 293	Jim Wright, M.C., official expenses for period of December 1977	416.67
	12 837	Dialcom, Inc., computer services for:	
	12 838	November 1977	790.00
	12 839	December 1977	790.00
		International Autopen Co., set of legs and installation, Nov. 9, 1977	60.00
		Continental Resources, Inc., rental for 2 A242 acoustic couplers, 1 1620-2 Hyterm terminal, and 1 CRT terminal:	
	19 12 1067	December 1977	238.00
	12 1068	November 1977	238.00
	12 1071	Texas Press Service, press clipping service, September 1977	57.60
Refunds and adjustments			(416.67)
Total paid from 1977 appropriations			(249.61)
Salaries for 3 months			69,099.57
Refunds and adjustments			416.67
Total paid from 1978 appropriations			73,756.72
OFFICE OF THE MINORITY LEADER			
Oct. 5	10 125	Congressional Quarterly, Inc., 1-year subscription to publication, 52 weekly reports, cumulative 90-day indexes, and Almanac, expiring Sept. 30, 1978	215.00
	14 10 659	Chesapeake & Potomac Telephone Co., official telephone service for Aug. 31, 1977	100.62
	20 10 852	National Journal Reports, 1-year subscription and 2 binders, service dated Dec. 24, 1977	318.00
	10 853	Vital Speeches of the Day, 1-year subscription, date of service November 1977	12.00
	28 10 1509	John J. Rhodes, M.C., official expenses for month of November 1977	416.67
Nov. 7	11 458	Congressional Quarterly, Inc., 1-year subscription to Congressional Quarterly, including Almanac, January 1978-79	228.00
	11 466	Chesapeake & Potomac Telephone Co., official telephone service for period ending Sept. 30, 1977	81.29
	11 468	Nave Typographic Service, Inc., miscellaneous printing services, Oct. 19, 1977	15.00
Dec. 6	12 291	John J. Rhodes, M.C., official expenses for month of December 1977	416.67
	12 294	Hudson's Directory, subscription for 1978 Washington Directory including April, July, and October revisions, Nov. 29, 1977	48.00
	12 295	Editor & Publisher, 1977 International Year Book, invoice date of Nov. 10, 1977	27.30
Refunds and adjustments			(1,264.13)
Total paid from 1977 appropriations			(1,082.22)
Salaries for 3 months			96,292.45
Refunds and adjustments			607.92
Total paid from 1978 appropriations			98,597.01
OFFICE OF THE MAJORITY WHIP			
Oct. 5	10 124	Congressional Quarterly, Inc., 1 copy of Congress and the Nation, vol. IV, Sept. 27, 1977	49.50
	10 145	United Press International, Inc., 1 month of news service, September 1977	210.00
	10 146	Press Association, Inc., 1 month of news report service, September 1977	181.25
	12 10 466	Press Association, Inc., 1 month of news service, October 1977	181.25
	10 467	National Journal, 1-year subscription, Oct. 22, 1977-78	270.00
	10 469	Congressional Quarterly, 1-year subscription, November 1977-78	215.00
13	10 576	Almanac of American Politics, 10 copies of 1978 issues, Sept. 30, 1977	97.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MAJORITY WHIP—Continued			
1977			
Oct. 14	10 580	United Press International, Inc., 1 month of news service, October 1977	\$210.00
Nov. 16	11 857	United Press International, Inc., 1 month of news service, November 1977	210.00
	11 858	Press Associations, Inc., 1 month of news service, November 1977	181.25
	11 867	U.S. House of Representatives Restaurant, official expenses incurred for Whip meeting with White House personnel, Oct. 31, 1977	343.50
	11 870	Majority Room, miscellaneous printing services, Oct. 31, 1977	44.10
Dec. 13	12 808	United Press International, Inc., 1 month of news service, December 1977	210.00
	12 810	Press Association, Inc., 1 month of news service, December 1977	181.25
19	12 1070	Miami Herald, 1-year subscription, beginning immediately, Dec. 9, 1977	145.60
		Refunds and adjustments	30.56
		Total paid from 1977 appropriations	838.31
		Salaries for 3 months	68,153.18
		Total paid from 1978 appropriations	70,075.13
OFFICE OF CHIEF DEPUTY—MAJORITY WHIP			
Oct. 5	10 129	Brentano's Book Stores, Inc., 7 miscellaneous books, September 1977	178.00
	10 137	Washingtonian, 1-year subscription, September 1977-78	11.00
	12 10	Capitol Services, Inc., subscription for CSI Congressional Record Abstracts, Foreign Affairs Edition, September 1977-Dec. 7, 1978	375.00
	13 10	National Journal, 2 binders, October 1977	18.00
Nov. 16	11 918	Blackstone, Inc., 2 floral centerpieces at leadership luncheon for Polish Trade Minister Oct. 18, 1977	27.75
	17 11	Congressional Quarterly, Inc., 1-year subscription, January 1978-79	228.00
Dec. 8	12 662	House of Representatives Restaurant, catering for leadership luncheon in honor of Polish Minister of Foreign Trade, Oct. 18, 1977	195.50
		Refunds and adjustments	(564.00)
		Total paid from 1977 appropriations	0
		Salaries for 3 months	23,217.99
		Refunds and adjustments	564.00
		Total paid from 1978 appropriations	24,251.24
OFFICE OF THE MINORITY WHIP			
Oct. 28	10 1436	House of Representatives Restaurant, Capitol catering for Whip luncheon, Sept. 15, 1977	93.00
	10 1437	Congressional Quarterly, Inc., 1-year subscription including 1 almanac, January 1978-79	228.00
	10 1438	Reuben H. Donnelley Corp., 24 issues of Airline Guide, Feb. 1, 1978-Jan. 15, 1979	90.56
Dec. 6	12 321	House of Representatives Restaurant, Whip luncheon and Capitol catering (press), Oct. 12, 1977	24.80
		Refunds and adjustments	(50.33)
		Total paid from 1977 appropriations	42.67
		Salaries for 3 months	50,616.63
		Refunds and adjustments	99.78
		Total paid from 1978 appropriations	51,059.77
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1977 appropriations	(1,284.18)
		Total paid from 1978 appropriations	420,994.60
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months	\$46,429.26
		Total paid from 1978 appropriations	46,429.26
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months	54,659.04
		Total paid from 1978 appropriations	54,659.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		OFFICE OF THE CHAPLAIN	
		Salaries for 3 months.....	\$5,911.26
		Total paid from 1978 appropriations.....	5,911.26
		OFFICE OF THE CLERK	
		Salaries for 3 months.....	1,402,149.13
		Total paid from 1978 appropriations.....	1,402,149.13
		OFFICE OF THE SERGEANT AT ARMS	
		Refunds and adjustments.....	(8,553.36)
		Total paid from 1977 appropriations.....	(8,553.36)
		Salaries for 3 months.....	2,562,209.68
		Total paid from 1978 appropriations.....	2,562,209.68
		OFFICE OF THE DOORKEEPER	
		Refunds and adjustments.....	(1,445.01)
		Total paid from 1977 appropriations.....	(1,445.01)
		Salaries for 3 months.....	940,932.40
		Refunds and adjustments.....	(604.93)
		Total paid from 1978 appropriations.....	940,327.47
		OFFICE OF THE POSTMASTER	
1977		Substitute Messengers:	
Nov. 3	11 239	Scott Adams.....	54.20
	11 240	Dennis Barnes.....	54.20
	11 241	Delton Braithwait.....	325.20
	11 242	Charles Borsos.....	32.52
	11 243	Clarence Cichy.....	54.20
	11 244	Thomas Claire.....	108.40
	11 245	Trent Coleman.....	27.10
	11 246	Toni Datcher.....	27.10
	11 247	Joseph F. Gibbons, Jr.....	54.20
	11 248	Senate Goldstein.....	54.20
	11 249	Harold Grow.....	216.80
	11 250	Michael Harmon.....	70.46
	11 251	Richard Heflin.....	32.52
	11 252	Kevin Herron.....	27.10
	11 253	Richard Lear.....	54.20
	11 254	Al Lucian.....	70.46
	11 255	William McCarty.....	27.10
	11 256	Mose McCoy.....	70.46
	11 257	David McDonald.....	200.54
	11 258	Charles E. Moore.....	271.00
	11 259	Stanley Moore.....	54.20
	11 260	Richard Sardegna.....	135.50
	11 261	Sandra Stewart.....	108.40
	11 262	Richard Welker.....	352.30
Dec. 5	12 203	Richard Welker.....	216.80
	12 204	Sandra Stewart.....	227.64
	12 205	James Smith.....	325.20
	12 206	Patricia Saylor.....	119.24
	12 207	Mark O'Sullivan.....	81.30
	12 208	Richard Sardegna.....	325.20
	12 209	Joseph McDewitt.....	135.50
	12 210	David McDonald.....	390.24
	12 211	Charles E. Moore.....	227.64
	12 212	Mose McCoy.....	146.34
	12 213	Joseph F. Gibbons.....	81.30
	12 214	Bill Goodnoe.....	27.10
	12 215	Kevin Herron.....	27.10
	12 216	Richard M. Lear.....	102.98
	12 217	Steven Boyd.....	75.88
	12 219	Delton Braithwait.....	216.80
	12 220	Clarence Cichy.....	27.10
	12 221	Thomas Claire.....	108.40
	12 222	Mary Bowman.....	75.88
		Total paid substitute messengers.....	5,420.00
		Salaries for 3 months.....	261,254.25
		Total paid from 1978 appropriations.....	266,674.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
MINORITY EMPLOYEES			
		Salaries for 3 months.....	\$68,779.68
		Total paid from 1978 appropriations.....	68,779.68
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
1977			
Oct.	3 10 112	District Delivery Service, 3-month subscription for 3 daily and 1 Sunday issue of New York Times, October–December 1977.....	120.46
	7 10 315	Chesapeake & Potomac Telephone Co., official telephone service, August 1977.....	16.66
	12 10 468	Economist Newspaper, Ltd., 1-year subscription, October 1977–78.....	58.00
	25 10 1071	John E. Barriere, reimbursement for contract services, October 1977.....	2,000.00
Nov.	7 11 443	House of Representatives Restaurant, coffee for 4 meetings during Sept. 12–27, 1977.....	55.50
		Congressional Quarterly, Inc:	
	11 456	1-year subscription, January 1978–79.....	228.00
	11 457	Do.....	228.00
	11 459	1 copy of America Votes 12, Oct. 18, 1977.....	35.00
	11 467	Chesapeake & Potomac Telephone Co., official telephone service for September 1977.....	35.00
	16 11 865	John E. Barriere, reimbursement for Sunday issue of New York Times, taxi fares, postage and Washington Star, July–September 1977.....	60.22
Dec.	8 12 471	Chesapeake & Potomac Telephone Co., official telephone service, October 1977.....	9.11
	12 621	House of Representatives Restaurant, coffee for 4 meetings during Oct. 13–25, 1977.....	51.00
	13 12 801	National Journal Reports, 1-year subscription, expiring Dec. 30, 1978.....	315.00
	15 12 836	Marquis Who's Who, Inc., 1 copy of Who's Who in Government, vol. 3, Nov. 25, 1977.....	51.95
		Refunds and adjustment.....	(45.00)
		Total paid from 1977 appropriations.....	122.38
		Salaries for 3 months.....	85,246.44
		Refunds and adjustments.....	45.00
		Total paid from 1978 appropriations.....	88,387.96
DEMOCRATIC CAUCUS			
Oct.	7 10 331	District Delivery Service, 3-month subscriptions for delivery of Wall Street Journal and New York Times, October–December 1977.....	68.36
		Salaries for 3 months.....	14,972.82
		Refunds and adjustments.....	(901.00)
		Total paid from 1978 appropriations.....	14,140.18
HOUSE REPUBLICAN CONFERENCE			
Oct.	21 10 865	Xerox Corp., equipment rental and meter usage, September 1977.....	259.70
	10 913	Chesapeake & Potomac Telephone Co., official telephone service, August 1977 to:	
		Conference.....	27.36
		Policy.....	7.48
		General Services Administration, FTS service, September 1977.....	31.00
	10 914	A. B. Dick Co., equipment rental, September 1977.....	55.00
		Do.....	23.50
		Minority Room, miscellaneous printing services, September 1977.....	336.30
		Do.....	167.40
	10 915	Illinois issues, 1-year subscription, September 1977–78.....	15.00
		Congressional quarterly, publication, September 1977.....	14.75
		Almanac of American politics, publication of September 1977 for:	
		Digest.....	9.70
		Conference.....	13.20
		American Bankers Association, publication for room 1101, August 1977.....	2.50
	10 920	IBM Corp., rental of typewriter, September 1977.....	729.00
		Kelly Services, Inc., service of part-time worker, April 1977.....	75.33
		Do.....	85.15
	10 921	Public Documents Distribution Center, September 1977 publication.....	4.45
		Do.....	1.35
		Columbia Books, Inc., publication, September 1977.....	30.00
		Newsweek, 1-year subscription, September 1977–78.....	26.00
		Fred B. Rothman & Co., publication, September 1977.....	5.20
		Sidney Kramer Books, publication, September 1977.....	16.00
	10 922	More, 1-year subscription, October 1977–78.....	12.00
		National News Agency, subscription for October–December 1977.....	39.00
		American Political Research Corp., 1-year subscription, October 1977–78.....	94.00
		Newsletter Publishing Center, 1-year subscription, December 1977–78.....	95.00
	10 930	Mackenzie & Associates, services of temporary employee, October 1977.....	30.00
		District Delivery Service, service of October–December 1977 to:	
		Digest.....	34.18
		Conference.....	172.56
	10 944	Office Supply Service, stationery supplies, September 1977.....	161.09
	10 989	Kelly Services, Inc., part-time help, September 1977.....	626.31
	10 995	General Services Administration, FTS telephone service, October 1977.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1977			
Nov. 29	11 1459	Business Machines of America, equipment rental, September–December 1977	\$105.00
		House of Representatives Restaurant, services rendered, September 1977	425.50
Dec. 2	12 68	Office Supply Service, supplies, October 1977	535.93
	12 109	Minority Room, miscellaneous printing services, September 1977	1,249.96
	12 110	A. B. Dick Co.:	
		Equipment rental, October 1977	55.00
		Equipment maintenance, October 1977	95.50
		Do	105.75
		Paper supplied, October 1977	800.00
	12 111	Gallup Poll, 1-year subscription, August 1977–78	35.00
	12 112	National Review, 1-year subscription, January 1978–79	15.00
	12 113	Lanier Business Products, equipment service, November 1977–78	76.00
		Mackenzie & Associates Temporary, temporary employee, October 1977	24.00
		Do	33.00
	12 114	McGraw-Hill Book Co., publication	5.20
		Library of Congress, replacement cost	25.45
		Newsweek, 1-year subscription, November 1977–78	26.00
		Wall Street Journal, 1-year subscription, January 1978–79	45.00
		U.S. News & World Report, 1-year subscription, October 1977–78	18.00
	12 117	Chesapeake & Potomac Telephone Co., official telephone service, September 1977	29.53
5	12 185	GSA, FTS telephone service, October 1977	31.00
8	12 632	Superintendent of Documents, Pueblo, Colo., publication	1.25
		Americans for Democratic Action, 1-year subscription, November 1977–78	15.00
		Daedalus, 1-year subscription, October 1977–78	12.00
		Congressional Quarterly, 1-year subscription, January 1978–79	228.00
		Regulation, 1-year subscription, November 1977–78	12.00
		Washington Post, 1-year subscription, November 1977–78	46.80
30	12 1243	John B. Anderson, M.C., reimbursement for official travel expenses, round trip, from Chicago, Ill., to Phoenix, Ariz., Nov. 12, 1977	448.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 1348	October 1977	10.17
		Do	44.27
	12 1349	September 1977	12.71
		Refunds and adjustments	(200.40)
		Total paid from 1977 appropriations	4,380.07
		Salaries for 3 months	91,429.43
		Refunds and adjustments	194.60
		Total paid from 1978 appropriations	94,840.09
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 3 months	8,371.62
		Total paid from 1978 appropriations	8,371.62
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 3 months	141,155.07
		Total paid from 1978 appropriations	141,155.07
OFFICIAL REPORTERS TO COMMITTEES			
		Salaries for 3 months	161,965.08
		Total paid from 1978 appropriations	161,965.08
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months	7,674.96
		Total paid from 1978 appropriations	7,674.96
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1977 appropriations	(5,495.92)
		Total paid from 1978 appropriations	5,863,674.73

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
1977		Payment of unpaid compensation:	
Nov. 11	11 731	Sue C. Beebe, due to the death of Charles Hamilton Beebe.....	\$1,712.44
22	11 1270	James and Bronwen McIntyre, due to the death of James McIntyre, Jr.....	99.66
		Refunds and adjustments.....	(4,547.87)
		Total paid from 1977 appropriations.....	(4,547.87)
		Salaries for 3 months.....	27,254,217.17
		Refunds and adjustments.....	(5,004.53)
		Total paid from 1978 appropriations.....	27,251,024.74

COMMITTEE EMPLOYEES

		Committee on—	
		Agriculture.....	\$229,859.52
		Appropriations.....	901,322.27
		Armed Services.....	219,058.98
		Banking, Finance and Urban Affairs.....	194,555.67
		Budget.....	540,366.14
		District of Columbia.....	178,382.92
		Education and Labor.....	218,611.02
		Government Operations.....	154,830.72
		House Administration.....	230,308.01
		Interior and Insular Affairs.....	264,993.74
		International Relations.....	196,549.59
		Interstate and Foreign Commerce.....	234,849.67
		Judiciary.....	237,893.81
		Merchant Marine and Fisheries.....	243,007.30
		Post Office and Civil Service.....	228,047.83
		Public Works and Transportation.....	227,657.40
		Rules.....	161,114.55
		Science and Technology.....	233,839.30
		Small Business.....	91,249.95
		Standards of Official Conduct.....	178,891.88
		Veterans' Affairs.....	147,853.47
		Ways and Means.....	237,782.36
		Salaries for 3 months.....	5,551,026.10
1977		Payment of unpaid compensation:	
Nov. 22	11 1271	Elizabeth M. Mahon, due to the death of Frank W. Mahon.....	1,219.82
	1272	Merilyn G. M. Turnipseed, due to the death of Jay Thomas Turnipseed.....	1,263.78
		Total paid from 1978 appropriations.....	5,553,509.70

COMMITTEE ON APPROPRIATIONS

1977			
Oct. 3	10 98	GSA, OAD, Finance Div., reimbursement for office supplies, Aug. 31, 1977.....	\$14.32
		Reimbursement for contract services:	
6	10 210	Carl L. Bennett, Sept. 12-30, 1977.....	2,025.00
	10 211	Charles Bolz.....	1,950.00
	10 212	Earl C. Bowersox, Jr., Sept. 1-30, 1977.....	2,600.00
	10 213	John G. Goedel, Sept. 15-30, 1977.....	1,300.00
	10 214	Charles G. Haynes, Sept. 6-30, 1977.....	1,950.00
	10 215	Maurice A. Herron, Sept. 15-30, 1977.....	1,300.00
	10 216	Henry H. Jones, Sept. 1-30, 1977.....	2,600.00
	10 217	Richard F. McEliece, Sept. 1-30, 1977.....	2,600.00
	10 218	Joseph E. Michalski, Sept. 15-30, 1977.....	1,300.00
	10 219	William M. Mooney, Sept. 8-30, 1977.....	1,800.00
	10 220	Bernard C. Rachner, Sept. 15-30, 1977.....	1,200.00
	10 221	Leon F. Schwartz, Sept. 6-30, 1977.....	1,800.00
	10 222	William B. Soyars, Jr., Sept. 11-30, 1977.....	1,950.00
	10 223	Charles E. Szoka, Sept. 15-30, 1977.....	1,300.00
	10 224	Edward F. Tennant, Sept. 15-30, 1977.....	1,250.00
	10 225	Leonard M. Walters, Sept. 6-30, 1977.....	1,950.00
	10 226	H. Branch Wood, Sept. 15-30, 1977.....	1,300.00
	10 227	Eugene B. Wilhelm, Sept. 6-30, 1977.....	1,875.00
	10 246	U.S. Department of Agriculture, reimbursement for personnel services, Mar. 1-13, 1976.....	1,395.18
	10 247	National Car Rental, Inc., reimbursement for rental cars furnished staff members on official business during August 1977.....	2,363.81
	10 248	James Brian Hyland, 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, San Francisco, Vallejo, and Oakland, Calif., Seattle and Bremerton, Wash., September 10-23, 1977.....	759.65
	10 249	Maurice A. Herron, 12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 11-23, 1977.....	632.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1977			
Oct. 6	10 250	Eugene B. Wilhelm, 22 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Pago Pago, Samoa; Guam; Saipan; Truk; Majuro; and San Francisco, Calif., Sept. 8-30, 1977	\$1,154.50
	10 251	Anthony J. Gabriel, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., 3 $\frac{1}{2}$ days during Sept. 11-14, 1977; also round trip from Washington, D.C., to New York, N.Y., 1 $\frac{1}{2}$ days during Sept. 19-20, 1977; and official local travel during September 1977	291.30
	10 252	Charles G. Haynes, reimbursement for official local travel, Sept. 6-30, 1977	28.50
		Reimbursement for personnel services:	
	10 253	U.S. Treasury Department, July 5-Aug. 31, 1977	9,636.92
	10 267	General Services Administration, May-June 1977	335.40
	7 10 338	United Airlines, Inc., official travel for Members and staff, September 1977	2,057.74
	10 339	Xerox Corp., rental of copiers 660, 4000 and 4500, August 1977	1,094.16
	10 340	General Services Administration, reimbursement for office supplies, Sept. 22, 1977	95.11
		Reimbursement for personnel services:	
	13 10 575	National Aeronautics and Space Administration, Aug. 9-11, 1977	304.50
	21 10 879	Interstate Commerce Commission, July 31-Sept. 24, 1977	8,098.25
	10 880	Do	6,172.20
	10 889	National Journal Reports, 3-year subscription, Dec. 25, 1977-80	785.00
		Reimbursement for contract services for:	
	10 898	Eugene B. Wilhelm, Oct. 1-5, 1977	625.00
	10 899	Joseph E. Michalski, Oct. 1-14, 1977	1,300.00
	10 900	Charles Bolz, Oct. 1-11, 1977	650.00
	10 901	Leon F. Schwartz, Oct. 1-5, 1977	600.00
	10 902	Carl L. Bennett, Oct. 1-11, 1977	675.00
	10 903	Maurice A. Herron, Oct. 1-14, 1977	1,300.00
	10 904	William M. Mooney, Oct. 1-7, 1977	600.00
	10 905	Bernard C. Rachner, Oct. 1-14, 1977	1,200.00
	10 906	John G. Goedel, Oct. 1-14, 1977	1,300.00
	10 907	H. Branch Wood, Oct. 1-14, 1977	1,300.00
	10 908	William B. Soyars, Jr., Oct. 1-10, 1977	650.00
	10 909	Charles G. Haynes, Oct. 1-5, 1977	650.00
	10 910	Edward F. Tennant, Oct. 1-14, 1977	1,250.00
	10 911	Charles E. Szoka, Oct. 1-14, 1977	1,300.00
	10 948	Chesapeake & Potomac Telephone Co., official telephone service	271.55
	10 949	Lexitron Corp., rental of videotext text processors, September 1977	1,990.00
		Reimbursement for personnel services:	
	10 950	U.S. General Accounting Office, Aug. 8-27, 1977	3,683.08
	10 951	U.S. Civil Service Commission, Mar. 23-Sept. 24, 1977	18,716.64
	10 955	Mid-Atlantic Industries, Inc., repairs and parts for Norelco 98 Transcribing machine, Sept. 27, 1977	24.60
	10 956	Frank Parsons Paper Co., Inc., covers for staff reports, Oct. 3, 1977	78.06
		Official travel for Members and staff:	
	10 990	Allegheny Airlines, Inc., Sept. 7, 1977	102.00
	10 991	Delta Airlines, Inc., 1977	176.00
	10 992	United Airlines, Inc., September 1977	442.00
	10 993	Eastern Airlines, Inc., Sept. 1, 1977	114.00
	25 10 1034	William M. Mooney, reimbursement for official travel expenses, round trip, from Washington, D.C., to Langley AFB, Va., Sept. 15-27, 1977	132.09
	10 1035	Anthony J. Gabriel, 1 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 28-30, 1977	100.00
	10 1041	Delores Wright, parking fees on official business during Aug. 9-Sept. 23, 1977	28.00
	10 1042	John G. Goedel, reimbursement for official local travel, Sept. 13-30, 1977	35.55
	27 10 1377	Congressional Quarterly, Inc., 1-year subscription, January 1978-79	228.00
	28 10 1439	IBM Office Products Div., rental of memory typewriter, September 1977	180.00
	10 1440	Chesapeake & Potomac Telephone Co., official telephone service, August 1977	215.11
		U.S. General Accounting Office, reimbursement for personnel services:	
	10 1441	Aug. 2-6, 1976	314.50
	10 1442	Dec. 14-16, 1977	225.85
	10 1444	Xerox Corp., rental and meter usage for copier 4500, September 1977	453.11
	10 1445	Trans World Airlines, Inc., official travel for Members and staff, Sept. 23, 1977	1,188.00
	10 1464	National Aeronautics and Space Administration, reimbursement for personnel services during June 6-July 13, 1977	1,813.50
	10 1465	3M Business Products Sales, Inc., rental of copier, collator, and monthly meter minimum for VHS copier, September 1977	580.00
		Reimbursement for personnel services:	
	10 1466	FBI, September 1977	67,250.77
		U.S. Nuclear Regulatory Commission—	
	10 1467	August 1977	3,299.69
	10 1468	September 1977	4,151.45
	10 1490	Cornelius R. Anderson, 3 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to Las Vegas, Nev. Oct. 4-7, 1977	185.50
	10 1491	Cornelius R. Anderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to White Plains, N.Y., and Newark, N.J., Sept. 18-21, 1977	261.70
	10 1492	Henry H. Jones, 3 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 10-13, 1977	195.00
	10 1493	Edward F. Tennant, reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Chambersburg, Pa., Oct. 12-13, 1977	111.89
	10 1494	Eugene B. Wilhelm, 4 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, 1 way, from Siapan, Mariana Islands; Truk, Eastern Caroline Islands; Honolulu, Hawaii; San Francisco, Calif., and Washington, D.C., Oct. 1-5, 1977	245.00
	10 1504	Leonard M. Walters, reimbursement for contract services for period of Oct. 1-5, 1977	650.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1977			
Nov. 4	11 265	Anthony J. Gabriel, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 11-14, 1977.	\$208.85
	7 11 460	General Services Administration, reimbursement for personnel services: Apr. 1-June 3, 1977	7,208.20
	11 461	June 20-Sept. 30, 1977	10,023.91
	11 462	Apr. 1-June 3, 1977	7,208.20
	11 470	Xerox Corp., rental and meter usage on 3 660's, 1 4000, and 1 4500 copiers, September 1977	1,141.32
	11 472	Department of Treasury, IRS, reimbursement for personnel services, July 1-15, 1977.	1,738.00
		Reimbursement for contract services for October 1977:	
	11 478	Richard F. McElicie	2,600.00
	11 479	Henry H. Jones	2,600.00
	11 480	Earl C. Bowersox, Jr.	2,600.00
16	11 833	Maurice A. Herron, 19¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Oct. 2-21, 1977	982.50
	11 834	William M. Mooney, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 4-7, 1977	170.40
	11 835	Edward F. Tennant, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 24-26, 1977	188.42
	11 836	William B. Soyars, Jr., 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Cumberland, Pa., and Dover, Del., Oct. 6-27, 1977	112.33
	11 837	Earl C. Bowersox, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25-26, 1977	158.75
	11 838	Charles E. Szoka, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City Kans., Oct. 2-7, 1977; and 6¼ days per diem and miscellaneous expenses incurred on round trip from Washington, D.C., to Phoenix, Ariz., San Francisco and Sacramento, Calif., Portland, Oreg., and Seattle, Wash., Oct. 24-30, 1977	640.65
		Reimbursement for personnel services:	
		U.S. Treasury Department—	
	11 849	Aug. 15-Sept. 30, 1977	6,288.21
	11 850	September 1977	4,894.01
	11 861	National Aeronautics and Space Administration, July 1-Aug. 30, 1977	12,148.15
	11 873	James Brian Hyland, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chambersburg, Va., Oct. 12-13, 1977	83.00
	11 943	National Car Rental System, Inc., auto rentals for official business, October 1977	2,444.32
	11 957	United Airlines, Inc., official travel for Members and staff, October 1977	1,094.00
		Reimbursement for contract services:	
17	11 979	Carl L. Bennett for Oct. 12-Nov. 11, 1977	2,700.00
	11 980	Henry H. Jones for Nov. 1-7, 1977	650.00
	11 981	Joseph E. Michalski for Oct. 15-Nov. 14, 1977	2,600.00
	11 982	William M. Mooney for Oct. 8-Nov. 7, 1977	2,400.00
	11 983	Leon F. Schwartz for Oct. 6-Nov. 5, 1977	2,400.00
	11 984	Bernard C. Rachner for Oct. 15-Nov. 14, 1977	2,600.00
	11 985	Charles E. Szoka for Oct. 15-Nov. 14, 1977	2,600.00
	11 986	William B. Soyars, Jr., for Oct. 11-Nov. 10, 1977	2,600.00
	11 987	Leonard M. Walters for Oct. 6-Nov. 5, 1977	2,600.00
	11 988	Edward F. Tennant for Oct. 15-Nov. 14, 1977	2,500.00
	11 989	H. Branch Wood for Nov. 14, 1977	2,600.00
	11 990	Eugene B. Wilhelm for Oct. 6-Nov. 5, 1977	2,500.00
	11 991	Charles G. Haynes for Oct. 6-Nov. 5, 1977	2,600.00
	11 992	Maurice A. Herron for Oct. 15-Nov. 14, 1977	2,600.00
	11 993	John G. Goedtel for Oct. 15-Nov. 14, 1977	2,600.00
	11 994	Charles Bolz for Oct. 12-Nov. 11, 1977	2,600.00
	11 995	Mid-Atlantic Industries, Inc., minicassettes for use with Norelco dictating equipment, Oct. 21, 1977	88.08
	11 996	National Railroad Passenger Corp., official travel for Members and staff, 1977.	51.00
		Earl C. Bowersox, Jr., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11 1005	Omaha, Nebr., and Oklahoma City, Okla., 5½ days, Oct. 30-Nov. 4, 1977	291.00
18	11 1114	Boston, Mass., 1½ days, Nov. 7-8, 1977	87.00
21	11 1127	GSA, OAD, Finance Div., reimbursement for supplies obtained through self-service store, October 1977	78.21
	11 1184	American Airlines, official travel for Members and staff, Sept. 28, 1977	226.00
Dec. 8	12 651	Cornelius R. Anderson, 17 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to London, England; Frankfurt, Heidelberg, Stuttgart, and Munich, Germany, Oct. 28-Nov. 14, 1977	1,294.75
	12 652	Richard F. McElicie, 5¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 13-18, 1977	269.50
	12 653	Earl C. Bowersox, Jr., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Nov. 20-22, 1977	145.00
	12 654	Anthony J. Gabriel, reimbursement for official local travel, November 1977 and 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Jacksonville, Fla., Nov. 14-18, 1977	247.00
	12 655	Maurice A. Herron, 20¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Omaha, Nebr., Denver, Colo., San Diego, Los Angeles, and San Francisco, Calif., Oct. 30-Nov. 19, 1977	1,032.50
12	12 677	Edward F. Tennant, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 7-11, 1977 and 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pensacola, Fla., Nov. 16-18, 1977	363.20
	12 681	Federal Bureau of Investigation, reimbursement for personnel services, October 1977	76,803.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1977			
Dec. 12	12 682	General Binding Sales Corp., reimbursement for 18-ring bindings, Sept. 27, 1977	\$103.80
	12 683	3M Business Products Sales, Inc., rental and meter usage for VHS copier, October 1977	580.00
	12 684	National Car Rental, Inc., auto rentals for official business, October–November 1977	2,314.43
		Reimbursement for personnel services:	
	12 690	General Services Administration, June–September 1977	12,600.18
		U.S. Treasury Department—	
	12 691	Sept. 13–27, 1977	1,484.31
	12 692	Sept. 12–27, 1977	1,873.09
		DHEW/HRA/NCHSR/PHS, reimbursement for personnel services:	
	12 693	July 2–Sept. 30, 1977	11,334.41
	12 694	July–September 1977	11,120.19
	12 695	Do	7,899.08
	12 697	Richard F. McElice, reimbursement for contract services, November 1977	2,600.00
	12 698	Earl C. Bowersox, Jr., reimbursement for contract services, November 1977	2,600.00
		Official travel for Members and staff:	
	12 703	Trans World Airlines, Inc., Oct. 21, 1977	835.00
	12 705	Pan American World Airways, Inc., Oct. 27, 1977	3,001.00
	12 706	Northwest Airlines, Inc., Oct. 20, 1977	174.00
	12 711	Delta Airlines, Inc., November 1977	170.00
	12 721	Chesapeake & Potomac Telephone Co., official telephone service, September 1977	188.39
13	12 795	Sharp Electronics Corp., purchase of model CS 4263 electronic calculator, Nov. 15, 1977	335.19
	12 802	Bernard C. Rachner, reimbursement for official local travel, Oct. 26, 1977 and 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from McLean, Va., to Wheaton, Md., Harrisburg and Lancaster, Pa., and Hagerstown, Md., Nov. 3–4, 1977 and 7½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Nov. 10–16, 1977	516.12
	12 803	Charles Bolz 4½ days per diem and miscellaneous expenses incurred on travel, 3 round trips from: Landover, Md., to Philadelphia, Pa., Nov. 7–11, 1977; Baltimore, Md., to Boston, Mass., Nov. 14–18, 1977; and Baltimore, Md., to Atlanta, Ga., Nov. 28–Dec. 2, 1977	730.80
	12 805	William B. Soyars Jr., 26 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to London, Manchester, and London, England; Frankfurt, West Germany; Amsterdam, Holland; and London, England, Oct. 28–Nov. 23, 1977	2,031.30
		Official travel for Members and staff:	
	12 823	American Airlines, October 1977	535.00
	12 825	Delta Airlines, Inc., November 1977	676.00
	12 827	General Services Administration, reimbursement for supplies obtained through self-service store on Oct. 21 and Nov. 2, 1977	120.40
	12 828A	IBM Corp., rental for memory typewriter, October 1977	180.00
15	12 858	Xerox Corp., rental and meter usage on copier 4500, October 1977	651.47
16	12 969	3M Business Products Sales, Inc., rental for collator and meter usage for VHS–R copier, November 1977	580.00
		Official travel for Members and staff:	
	12 998	Eastern Airlines, Inc., Nov. 14, 1977	286.00
	12 1002	United Airlines, Inc., Nov. 18, 1977	236.00
		Reimbursement for contract services for:	
	12 1006	Carl L. Bennett, Nov. 12–Dec. 11, 1977	2,700.00
	12 1007	Charles Bolz, Nov. 12–Dec. 11, 1977	2,600.00
	12 1009	John G. Goedel, Nov. 15–Dec. 14, 1977	2,600.00
	12 1010	Maurice A. Herron, Nov. 15–Dec. 14, 1977	2,600.00
	12 1011	Joseph E. Michalski, Nov. 15–Dec. 14, 1977	2,600.00
	12 1012	William M. Mooney, Nov. 8–Dec. 7, 1977	2,400.00
	12 1014	Bernard C. Rachner, Nov. 15–Dec. 14, 1977	2,400.00
	12 1015	Mary Alice Sauer, November 1977	1,400.00
	12 1016	Leon F. Schwartz, Nov. 6–Dec. 5, 1977	2,400.00
	12 1017	William M. Soyars, Jr., Nov. 11–Dec. 10, 1977	2,600.00
	12 1018	Charles E. Szoka, Nov. 15–Dec. 14, 1977	2,600.00
	12 1019	Edward F. Tennant, Nov. 15–Dec. 14, 1977	2,500.00
	12 1021	H. Branch Wood, Nov. 15–Dec. 14, 1977	2,600.00
	12 1065	Interstate Commerce Commission, reimbursement for personnel services, Sept. 25–30, 1977	1,731.35
		Do	2,170.93
30	12 1066	Charles G. Haynes, reimbursement for official local travel, Oct. 3–Dec. 13, 1977	68.50
	12 1287	Edward F. Tennant, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 6–8, 1977	129.95
	12 1291	Earl C. Bowersox, Jr., 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Oklahoma City, Okla., Dec. 5–9, 1977	217.50
		Total paid from 1976 appropriations	1,709.68
		Refunds and adjustments	(19.00)
		Total paid from 1977 appropriations	273,627.35
		Salaries for 3 months	62,678.82
		Total paid from 1978 appropriations	261,968.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1977			
Oct.	3	10 66 ADP Network Services, Inc., service for August 1977	\$94.00
	5	10 132 Energy User News, 1-year subscription, December 1977-78	25.00
	10	10 147 GSA, OAD, Finance Div., FTS service, August 1977	31.00
	7	10 318 Chesapeake & Potomac Telephone Co., long-distance calls for period ending July 31, 1977	186.80
	12	10 444 Nancy Teeters: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 26-27, 1977	75.60
		10 486 Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 30, 1977	23.60
		10 487 Joseph Manes, reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Reston, Va., Sept. 25-27, 1977	16.80
		10 488 Delta Airlines, Inc., official travel for Members and staff, Aug. 25-30, 1977	114.00
	14	10 660 Chesapeake & Potomac Telephone Co., long-distance calls for period ending Aug. 31, 1977	217.59
	20	10 850 George Gross, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 4-5, 1977	50.00
	21	10 858 IBM Corp., rental of memory typewriter, September 1977	154.85
		10 952 Press Intelligence, Inc., 41 clippings and reading fee, September 1977	72.30
		10 953 Wharton Econometric Forecasting Associates, Inc., computer service for August 1977	217.93
		10 954 Capitol Publications, Inc., 1-year subscription, for How To Evaluate Education Programs, October 1977-78	35.00
		10 957 Journal of Commerce, 1-year subscription, January 1978-79	80.00
		10 958 Aerospace Daily, 1-year subscription, Jan. 20, 1978-79	495.00
	26	10 1087 Data Resources, Inc., computer service for month of September 1977	72.69
		10 1088 Do	3,111.26
		10 1089 Eastern Airlines, Inc., official travel for Members and staff, Sept. 26, 1977	78.00
		10 1090 Xerox Corp., rental of copier 3100 for September 1977	219.31
		10 1091 Morris Associates, Inc., publication entitled A Special Issue on National Health Insurance and First 6 Months of Carter's Health Policy, Oct. 12, 1977	4.00
		10 1094 James Morgan, travel and actual expenses in lieu of per diem incurred as witness, from Detroit, Mich., to Washington, D.C., Sept. 26, 1977	127.45
		10 1095 Nancy Teeters, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Marco Island, Fla., Oct. 6-7, 1977	59.05
	28	10 1435 Creative Presentations, Inc., charts, prints, photography and labor, September 1977	385.65
Nov.	2	11 172 Armed Forces Journal, 1-year subscription, December 1977-78	12.00
		11 173 Newsletter Publishing Center, 1-year subscription to Health Finance Letter, Sept. 24, 1977-78	195.00
		11 174 Wharton EFA, Inc., computer service for month of September 1977	1,242.20
		11 175 Eastern Airlines, Inc., official travel for Members and staff, September 1977	78.00
		11 176 GSA, OAD, Finance Div., FTS service for month of September 1977	31.00
		11 201 James Smith, travel and actual expenses in lieu of per diem incurred as witness, from State College, Pa., to Washington, D.C., Sept. 25-26, 1977	122.80
		11 202 Russell Hale, reimbursement for official travel expenses, round trip, from Washington, D.C., to California, Oct. 11-13, 1977	541.60
	7	11 471 American Enterprise Institute, 1-year subscription to Regulation, September 1977-78	12.00
		11 477 Rudolph G. Penner, for services rendered as consultant, Aug. 30-Oct. 17, 1977	625.00
	10	11 593 Eastern Airlines, Inc., official travel for Members and staff, Nov. 2-4, 1977	202.00
	11	11 721 West Publishing Co., publication of United States Code, October 1977 issue	27.00
	16	11 853 Newsletter Publishing Center, 1-year subscription to Health Legislation, Jan. 22, 1978-79	245.00
		11 859 Data Resources, Inc., subscriptions to miscellaneous reviews, October 1977	300.00
		11 860 ADP Network Services, Inc., computer service through Sept. 30, 1977	22.14
		11 862 American Association for the Advancement of Science, miscellaneous publications, October 1977	10.45
		11 863 Academy of Political Science, 1-year subscription to Political Science Quarterly, Dec. 31, 1977-78	22.00
		11 864 Press Intelligence, Inc., press clippings for October 1977	90.30
		11 1029 Official travel for Members and staff: Allegheny Airlines, Inc., Oct. 4, 1977	96.00
	17	11 1105 National Airlines, Inc., Oct. 6, 1977	192.00
	18	11 1106 Chesapeake & Potomac Telephone Co., long-distance telephone calls for September 1977	223.12
		11 1111 Goldsmith-Nagan, Inc., 1-year subscription to Washington Bond and Money Market Letter, Nov. 5, 1977-78	148.00
		11 1112 Oil Daily, 1-year subscription, December 1977-78	150.00
		11 1118 Newsletters-36, 1-year subscription to Electrical Week, January 1978-79	450.00
	21	11 1183 National Airlines, Inc., official travel for Members and staff, Oct. 4-5, 1977	194.00
		11 1186 IBM Corp., rental of memory typewriter for October 1977	153.25
	30	11 1493 GSA, OAD, Finance Div., FTS service for October 1977	31.00
		11 1498 Nancy Teeters: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Winston-Salem, N.C., Oct. 27-28, 1977	50.00
		11 1499 Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 16, 1977	3.50
		11 1508 George Gross, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Nov. 10-12, 1977	105.00
		11 1509 Allen Grommet, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 10-11, 1977	60.75
		11 1510 Wendy L. Rayack, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 14-16, 1977	104.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1977			
Dec. 2	12 83	Data Resources, Inc., computer service for month of October 1977.....	\$1,388.57
	12 84	Do.....	55.28
	12 85	American Association for the Advancement of Science, 1-year subscription for Science magazine, February 1978-79.....	60.00
	12 86	Citibank, N.A., 1-year subscription, for Economic Week, Jan. 31, 1978-79.....	85.00
	12 87	Library of Congress, reimbursement for 3 lost books, November 1977.....	20.95
	12 89	U.S. News & World Report, 1-year subscription, February 1978-79.....	18.00
	12 90	Wharton Econometric Forecasting Associates, Inc., computer annual share of access fee, October 1977-78.....	4,000.00
	12 91	Richard Ruggles, travel and miscellaneous expenses incurred as witness, from New York, N.Y., to Washington, D.C., round trip, Sept. 29, 1977.....	102.00
6	12 322	John King, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 2-4, 1977.....	120.00
	12 323	Nicholas A. Masters, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beaumont, Tex., Nov. 13-19, 1977.....	268.00
7	12 439	Xerox Corp., rental and meter usage of copier 3100, October 1977.....	182.06
	12 443	Western Union Telegraph Co., official telegram service, Oct. 17, 1977.....	18.95
8	12 465	Robert N. Giaino, reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Nov. 22, 1977.....	36.00
	12 466	Hudson's Washington News Media, 1978 directory, December 1977.....	48.00
	12 467	Environmental Study Conference, 1-year subscription, for weekly bulletin, January 1978-79.....	25.00
	12 649	Economic Outlook USA, 1978 spring and 1979 winter publications, December 1977.....	18.00
12	12 678	Bureau of National Affairs, Inc., 1-year subscription for U.S. Law Week, January 1978-79.....	225.00
	12 679	University of Wisconsin Press, 1-year subscription, for Journal of Human Resources, November 1977-78.....	25.00
	12 680	Cantrell/Cutter Printing, Inc., miscellaneous printing services, Oct. 27, 1977.....	289.92
13	12 800	Henry Freedman, witness transportation from New York, N.Y., to Washington, D.C., round trip, Oct. 21, 1977.....	106.50
	12 809	U.S. Government Printing Office, publication entitled Recruitment, Job Search and the United States Employment Service, November 1977.....	2.65
15	12 840	Edward Dirkswager, Jr., travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Oct. 13-14, 1977.....	211.00
	12 841	Frankie Mae Jeter, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 20-21, 1977.....	157.20
	12 842	Annie A. Smart, travel and actual expenses in lieu of per diem incurred as witness, from Baton Rouge, La., to Washington, D.C., round trip, Oct. 20-21, 1977.....	76.32
16	12 913	District Delivery Service, quarterly billing, January-March 1978..... Official travel for Members and staff: Delta Airlines, Inc.— Oct. 20-22, 1977..... Nov. 13-19, 1977..... Eastern Airlines, Inc., Nov. 10-11, 1977.....	202.32 204.00 204.00 86.00
19	12 989	Oct. 20-22, 1977.....	204.00
	12 991	Nov. 13-19, 1977.....	204.00
	12 997	Eastern Airlines, Inc., Nov. 10-11, 1977.....	86.00
12	1049	Carlene Crumpton-Bawden, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Fontana, Wis., Nov. 6-8, 1977.....	170.75
	12 1060	Pan American World Airways, Inc., official travel for Members and staff, Nov. 13-23, 1977.....	842.48
	12 1062	Majority Room, miscellaneous printing services, Oct. 26, 1977.....	108.15
	12 1072	ADP Network Services, Inc., computer service for month of October 1977.....	37.46
	12 1073	U.S. Government Printing Office, publication entitled Historical Statistics of the United States, Nov. 30, 1977.....	26.00
	12 1074	Press Intelligence, Inc., 43 clippings and reading fee for November 1977.....	72.90
30	12 1269	Susanna Foster, actual expenses in lieu of per diem and miscellaneous expenses incurred as witness on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Oct. 20-21, 1977.....	45.47
	12 1285	Alair Townsend, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 2-4, 1977.....	109.00
		Refunds and adjustments.....	(625.32)
		Total paid from 1977 appropriations.....	7,226.77
		Refunds and adjustments.....	529.32
		Total paid from 1978 appropriations.....	14,051.65

OFFICE OF THE LEGISLATIVE COUNSEL

1977			
Oct. 6	10 254	West Publishing Co., Federal Supplements 428 and 429; Federal Reporters 551 and 552, Sept. 21, 1977.....	\$73.00
	13 10	Commerce Clearing House, Inc., Internal Revenue Code, July 29, 1977.....	4.10
	14 10	Lerner Law Book Co., Inc., 1976 Collier pamphlet edition of Bankruptcy Act and Rules, Sept. 14, 1977.....	11.70
	20 10	Xerox Corp., rental and meter usage of copier 3600, September 1977.....	1,151.16
	21 10	Office Supply Service, supplies for September 1977.....	1,396.47
	28 10	1511 Environmental Law Institute, 1-year subscription to The Environmental Law Reporter, January 1978-79.....	250.00
	10 1512	Chesapeake & Potomac Telephone Co., long-distance service for September 1977.....	39.53

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1977			
Nov. 16	11 829	Robert F. Weinhalten, Jr., recruiting trip to Columbia University, New York, N.Y., Oct. 26-28, 1977	\$162.00
	11 830	John Cimko, recruiting trip to Yale University, New Haven, Conn., Nov 1-2, 1977	70.15
17	11 1001	West Publishing Co., United States Code Annotated, title 5, Federal Supplement 430, Federal Reporter 553, and Federal Supplement 431, Oct. 19, 1977	84.00
18	11 1090	John Cimko, Jr., recruiting trip to Harvard University, Cambridge, Mass., Nov. 7-9, 1977	78.48
	11 1091	Kent Woodman, recruiting trip to University of Wisconsin, Madison, Wis., University of Chicago, and Northwestern University, Chicago, Ill., Nov 8-12, 1977	201.76
22	11 1210	Office Supply Service, office supplies for October 1977	549.04
Dec. 6	12 324	Kent Woodman, miscellaneous expense incurred on recruiting trip to University of Wisconsin, Madison, Wis., and University of Chicago and Northwestern University, Chicago, Ill., Nov. 8-12, 1977	2.64
	12 325	David Meade, miscellaneous expenses incurred on recruiting trip to Harvard University, Cambridge, Mass., Nov. 7-8, 1977	40.23
8	12 476	Chesapeake & Potomac Telephone Co., long-distance service for October 1977	50.69
12	603	Delta Airlines, Inc., official travel for staff, Nov. 7-8, 1977	118.00
		Xerox Corp.:	
15	12 832	Rental and meter usage of copier 3600, October 1977	1,342.20
30	12 1314	Rental and meter usage of copier 3100, September 1977	37.01
		Refunds and adjustments	(46.80)
		Total paid from 1977 appropriations	2,666.17
		Salaries for 3 months	326, 871.72
		Refunds and adjustments	46.80
		Total paid from 1978 appropriations	329, 867.71

LAW REVISION COUNSEL

1977			
Oct. 13	10 572	West Publishing Co., services rendered in connection with preparation of 1976 edition of the United States Code, Sept. 27, 1977	\$32,500.00
	21 912	A. B. Dick Co., service rendered, September 1977	55.00
		Office Supply Service, service rendered, September 1977	41.47
27	10 1280	Chesapeake & Potomac Telephone Co., official telephone service, period ending Sept. 30, 1977	62.44
Nov. 16	11 855	Office Supply Service, office supplies furnished, October 1977	233.36
	11 1110	A. B. Dick Co., rental of model 675 electrostatic copier, October 1977	55.00
Dec. 2	12 116	Chesapeake & Potomac Telephone Co., official telephone service for period ending Oct. 31, 1977	60.11
5	12 161	A. B. Dick Co., rental of electrostatic copier model 675, November 1977	55.00
		Total paid from 1977 appropriations	32,658.91
		Salaries for 3 months	84,599.45
		Total paid from 1978 appropriations	85,002.92

ATTENDING PHYSICIAN

1977			
Oct. 6	10 244	Kenneth McDowell, reimbursement to petty cash fund, Sept. 21, 23 and 30, 1977	\$32.95
	10 263	Air Products & Chemicals, Inc.	9.30
		A. H. Robins Co.	188.16
		Ayerst Laboratories	20.06
		Burroughs Wellcome Co.	258.47
		Science Editors, Inc.	35.00
		Cooper Laboratories, Inc.	283.71
		Navy Times	39.00
		Searle Laboratories	398.88
		Sherwood	7.20
		Stuart Pharmaceuticals	95.76
		Upjohn Co.	83.80
17	10 739	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Oct. 31, 1977	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized Oct. 31, 1977:	
		Thomas P. Bern, M.D.	200.00
		Anthony J. Ross, M.D.	200.00
		Philip J. Ciufo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Edgar C. Inocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1977			
Oct. 18	10	758 Kenneth McDowell, reimbursement to petty cash fund, Oct. 6, 7, and 11, 1977	\$47.66
	10	765 A. J. Buck & Son, Inc.	483.48
		District Wholesale Drug Co.	1,658.40
		General Electric Co.	115.13
		Geigy Pharmaceuticals	70.29
		Hewlett Packard Co.	144.38
		S & W X-ray Chemical Service	50.80
19	10	769 Commanding Officer, National Naval Medical Center	6,517.79
27	10	1327 Freeman H. Cary, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 16-21, 1977	592.50
Nov. 1	11	34 Arbrook, Inc.	167.85
		Eastman Kodak Co.	330.34
		Pfizer, Inc.	313.60
		Scientific Products	834.21
		World Tennis	9.96
2	11	134 Kenneth McDowell, reimbursement to petty cash fund, Oct. 13 and 25, 1977	72.05
3	11	233 John F. Phelan, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Rochester, N.Y., Oct. 23-27, 1977	344.00
	11	263 A. H. Robins Co., Inc.	85.93
		Capitol Orthopedics, Inc.	95.00
		IMS	296.00
		Lederle Diagnostics	164.29
		Marquis Who's Who	57.60
		William H. Rorer, Inc.	188.16
		Schering Corp.	95.49
		Scientific Products	55.24
		Support Systems Corp.	10.95
		Westwood Pharmaceuticals, Inc.	51.24
11	11	680 Kenneth McDowell, reimbursement to petty cash fund, Nov. 4 and 7, 1977	40.34
	11	725 Bausch & Lomb	26.95
		District Wholesale Drug Co.	1,167.51
		Merrell-National Laboratories	209.01
		Leemin/Pacouin Division, Pfizer, Inc.	68.62
		Pro Orthopedics Devices, Inc.	280.84
		Pyramid Films	351.00
		Scientific Products	892.24
		Washington Consumers' Checkbook	9.50
		Wyeth Laboratories	154.89
		Yorke Medical Books	31.00
	11	729 Air Products & Chemicals, Inc.	9.00
		A. J. Buck & Son, Inc.	512.59
		Hewlett-Packard Co.	4,893.85
		Schering Corp.	1,022.20
		Social List of Washington	30.00
		Warren E. Collins, Inc.	113.58
28	11	1333 Commanding Officer, National Naval Medical Center, furnishing of medical supplies, September 1977	2,438.83
29	11	1448 Kenneth McDowell, reimbursement to petty cash fund, Nov. 9 and 11, 1977	28.75
Dec. 1	12	1 Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Nov. 30, 1977	1,000.00
		Allowance as assistant to the Attending Physician, as authorized Nov. 30, 1977:	
		Thomas P. Bem, M.D.	200.00
		Anthony J. Ross, M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Edgar C. Innocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
2	12	59 Kenneth McDowell, reimbursement to petty cash fund, Nov. 22 and 28, 1977	37.33
5	12	176 Air Products & Chemicals, Inc.	9.30
		City Chemical Corp.	230.22
		E. R. Souibb & Sons, Inc.	257.28
		ICN Pharmaceuticals, Inc.	199.20
		American Heart Association, Nation's Capital Affiliate, Inc.	30.00
		Pfizer, Inc.	56.10
		Skill Surgical	110.00
		Wyeth Laboratories	471.11
8	12	470 Kenneth McDowell, reimbursement to petty cash fund, Nov. 28-Dec. 1, 1977	23.78
	12	617 S & W X-ray Chemical Service	650.00
		Year Book Medical Publishers	24.50
		Beuchler's	55.00
15	12	851 American Heart Association, Nation's Capital Affiliate, Inc.	40.00
		American Journal of Medicine	45.00
		Bialek's Medical Arts Supply	28.00
		Burroughs Wellcome Co.	81.84
		Commanding Officer, National Naval Medical Center	3,143.86
		Pfizer, Inc.	269.99
16	12	977 Anthony J. Ross, M.D., reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 9-13, 1977	698.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1977			
Dec. 22	12 1184	Kenneth McDowell, reimbursement to petty cash fund, Dec. 12 and 15, 1977	\$63.00
30	12 1359	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized Dec. 31, 1977	1,000.00
		Allowance as assistant to the Attending Physician, as authorized Dec. 31, 1977:	
		Thomas P. Bem, M.D.	200.00
		Anthony J. Ross, M.D.	200.00
		Philip J. Ciuffo, Jr.	200.00
		Brian E. Fullford	200.00
		Ralph C. Hanson	200.00
		Edgar C. Innocentes	200.00
		Kenneth McDowell	200.00
		John F. Phelan, Jr.	200.00
		John P. Smallhorn	200.00
		Total paid from 1977 appropriations	21,898.07
		Total paid from 1978 appropriations	19,610.77

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, AND SERVICES			
1977			
Oct. 3	10 89	MBA Container Corp., Aug. 29, 1977	\$588.70
		National Plate Graingers, Sept. 1, 1977	213.84
		Machinists, Inc., Sept. 21, 1977	48.00
	5 10	Washington Star, Aug. 21-Sept. 15, 1977	211.75
	7 10	337 Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert, on invoice dated Aug. 11, 1977	155.00
	10	357 Washington Post, classified ad	570.11
		National News Agency, October-December 1977	3,237.00
		West Publishing Co:	
		U.S. Code Annotated, title 5	10,665.00
		U.S. Code Annotated, 194 vols. with 1976 pocket parts	587.00
	11 10	409 D.C. Treasurer, Head, Parking, Div., renting of parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., September 1977	9,200.00
	10	412 Columbia Laundry & Linen Supply, Inc., miscellaneous linens, September 1977	2,238.63
	10	413 Potomac Electric Power Co., electric bill for parking lot No. 1 under the existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Aug. 11-Sept. 9, 1977	399.78
	10	416 D.C. Treasurer, Head, Parking Div., renting of parking lot No. 10 which is a portion of square 640 including the west side of former Delaware Ave. at Canal St. SW. and the northern portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., September 1977	512.50
	12 10	463 HEW, physical examinations, May 22-June 22, 1977	850.00
	14 10	591 Trust Fund Account, restore and adjust trust fund account in the Office of the Sergeant at Arms, provided for by H. Res. 465, passed May 8, 1956, Public Law 624, 84th Cong., for period Oct. 1, 1976-Sept. 30, 1977	143.26
	10	601 Eastman Kodak Co., 11 by 300 electrostatic 48 SP151, Sept. 16, 1977	158.40
	10	612 American Bank Stationery, miscellaneous checks, July 27-Sept. 21, 1977	546.41
		Burroughs Corp.:	
	10	616 Maintenance on 6 machines from Nov. 1, 1976-Oct. 31, 1977	1,608.40
	10	617 2 dozen ribbons, Sept. 1, 1977	58.20
	17 10	749 Polaroid Corp., film, Jan. 11, 1977	39.00
		Identocard, Inc., plastic, Aug. 29, 1977	50.12
		Packaging Corp. of America, paper	6,219.51
		Lee Markey Equipment, disinfectant and mobil poly bag	250.25
		B. K. Miller, telephone poles, Sept. 23, 1977	1,200.00
	18 10	760 Capitol Hill Mens Shop, uniforms, Office of the Clerk, Sept. 28-29, 1977	454.00
	19 10	771 Edward P. Polen, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Watsontown, Pa., Sept. 1-2, 1977	100.00
	20 10	851 Lillian K. Pitzer, notary public fees, Oct. 15, 1977-82	120.00
	21 10	917 Wells Fargo Armored Service Corp., excess liability charges, Aug. 24-Sept. 23, 1977	10.00
		Press Association, Inc., news report service, September 1977	190.00
	10	924 Diebold, Inc., service call, parts and labor	324.46
		General Truck Sales, truck parts and service	279.24
		General Truck Sales, truck parts and service	46.98
		Dymo Retail Systems, supplies, Oct. 7, 1977	27.10
	10	928 Rockville Crushed Stone, crushed stone:	
		Sept. 8, 1977	430.22
		Sept. 19, 1977	751.18
		Packaging Corp. of America, boxes, Sept. 8, 1977	4,533.40
		T. A. Cantwell Paper Co., reinforced tape asphaltic, Sept. 8, 1977	3,022.27
		MBA Container Corp., cartons, Sept. 19, 1977	870.64
		United Press International, Inc., October 1977	190.00
	10	971 Office Supply Service, for stationery supplies furnished committee, officers of the House of Representatives and others for month of September 1977	28,998.54
	26 10	1191 Eastman Kodak Co., film, Oct. 11, 1977	70.37
	10	1216	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
		D. C. Treasurer, Head, Parking Div., rental of parking lot No. DC-RLA 102673, portion of square 640 S.W., located on west side of former Delaware Ave. S.W., Washington, D.C.:	
1977		Aug. 1977	\$1,050.00
Nov. 1	11 60	September 1977	1,050.00
	2 11 106	DHEW, PHS, HSA, BMS, Div. of Hospital and Clinics, reimbursement for 8 clinic visits, June-July 1977	200.00
	7 11 454	Congressional Quarterly, Inc., 1-year subscription, January 1978-79	456.00
		Wells Fargo Armored Service Corp., deposit pickup and change	178.00
		Minneapolis Star & Tribune Co., 1-year subscription for Speaker's Lobby, November 1977-78	104.00
	8 11 523	National Journal Reports, binders for Speaker's Office, Oct. 24, 1977	18.00
	11 11 643	HEW, physical examinations, June 22-July 28, 1977	800.00
	11 11 664	Columbia Laundry & Linen Supply, Inc., miscellaneous linen supplies, September 1977	2,329.32
	11 11 675	Potomac Electric Power Co., payment of electric bill for parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. SW. and South Capitol St., Washington, D.C., Sept. 9-Oct. 11, 1977	457.51
		D. C. Treasurer, Head, Parking Div.:	
	11 11 715	In accordance with Public Law 94-59 for the leasing of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St., and South Capitol St., Washington, D.C., October 1977	9,200.00
	11 11 716	In accordance with Public Law 94-59 for leasing of parking lot No. DC-RLA 102673, portion of square 640, Southwest, located on west side of former Delaware Ave. SW., Washington, D.C., October 1977	1,050.00
	11 11 717	In accordance with Public Law 94-59 for leasing of parking lot No. DC-RLA 21273, portion of parcel 36, square 582 at 2d and D Sts. SW., Washington, D.C., October 1977	512.50
	14 11 780	Wm. Holmes Brown, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 8, 1977	122.00
	11 11 789	Mosler, expenses incurred repairing Centurion alarm, Oct. 11, 1977	44.80
	11 11 790	American Bank Stationery, 5 invoices during Sept. 28-Oct. 26, 1977	296.98
	11 11 791	Monroe, case of 3 inch paper, Oct. 6, 1977	30.00
	11 11 792	Eastman Kodak Co., miscellaneous photographic equipment, Aug. 29 and Oct. 24, 1977	618.40
	11 11 801	Press Association, Inc., news report service for Office of the Clerk, October 1977	201.00
	16 11 847	Wells Fargo Armored Service Corp., excess liability charges, Sept. 24-Oct. 24, 1977	3.50
	11 11 868	IBM Corp., 3,000 data processing cards, Oct. 14, 1977	23.64
	17 11 1035	Richmond Times-Dispatch, 1-year subscription for Speaker's Lobby, expires Nov. 30, 1977	64.30
		Kansas City Star Co., 1-year subscription for Speaker's Lobby, expires Nov. 30, 1977	79.80
		United Business Publications, Inc., 2-year subscription for Audio Visual Communications, invoice of Nov. 3, 1977	18.50
	11 11 1036	United Press International, Inc., monthly billing for November 1977	190.00
		Congressional Quarterly, Inc., publication of Congress The Nation IV, Oct. 10, 1977	50.54
		Herald-Leader, 1-year subscription for Speaker's Lobby, expires Nov. 23, 1977	74.00
		State & Columbia Record, 1-year subscription for Speaker's Lobby, expires Dec. 9, 1977	91.61
	11 11 1037	Capitol Historical Society, 302,700 calendars, Aug., 5, 1977	133,188.00
		Western Fences, Installation of chain link fence, Sept. 28, 1977	2,659.00
	11 11 1038	W. W. Grainger, paper, Oct. 4, 1977	69.75
		Monumental Paper, Oct. 13, 1977	837.04
	11 11 1041	Instant Identification Systems, rolls, 11 mil mylar, Oct. 6, 1977	311.22
		Baumgarten Co., 6 notary seals, Nov. 7, 1977	81.84
		T. A. Cantwell Paper, storage cartons, Oct. 13, 1977	3,247.65
		General Air Conditioning, service, parts, and labor, Oct. 18, 1977	243.00
		Trojan Moving & Hauling, moving of safe, Oct. 19, 1977	186.00
		Potomac Industrial Truck, rental of forklift, Oct. 31-Nov. 7, 1977	204.25
	18 11 1109	Chesapeake & Potomac Telephone Co., official telephone service for period ending Aug. 31, 1977	563.65
	21 11 1185	Eastman Kodak Co., 16mm film, Nov. 3, 1977	127.40
	11 11 1188	IBM Corp., 4,000 checks, Oct. 1, 1977	295.20
	29 11 1466	Newspaper subscriptions for Speaker's Lobby:	
		Joplin Globe Publishing Co., Dec. 1, 1977-78	45.00
		Post-Tribune, Dec. 4, 1977-78	55.00
		Oakland Tribune, expires Dec. 5, 1977	84.00
		Pittsburgh Post-Gazette, expires Jan. 7, 1978	30.00
		Ogden Newspapers, Inc., Dec. 11, 1977-78	72.24
		Springfield Newspapers, Inc., Jan. 29, 1978-79	39.60
	11 1467	Wells Fargo Armored Service Corp., deposit pickup and change, Nov. 9, 1977	178.00
		Newspaper subscriptions for Speaker's Lobby:	
		Boston Globe, Dec. 31, 1977-78	144.00
		West Virginia Newspaper, Nov. 12, 1977-78	40.40
		Patriot-News Co., Jan. 8, 1977-78	31.20
		Sentinel Star, payment by Dec. 14, 1977	132.60
		Rock Springs Newspapers, Inc., Dec. 1, 1977-78	30.00
		Manchester Union Leader, Dec. 1, 1977-78	63.00
		New Hampshire Sunday News, Dec. 7, 1977-78	30.00
		Buffalo Evening News, expires Dec. 2, 1977	90.00
		The Patriot, Jan. 8, 1977-79	38.00
	11 1468	Houston Chronicle, expires Nov. 13, 1978	96.00
		Oregon Journal, expires Nov. 30, 1978	81.00
		News, expires Nov. 30, 1978	135.00
		Des Moines Register & Tribune Co., expires Dec. 6, 1978	119.60
		New York Times, expires Dec. 18, 1978	125.00
		Pensacola News-Journal, 1-year for 1978	102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
19.7		Newspaper subscriptions for Speaker's Lobby:	
Nov. 29	11 1468	Dallas Morning News, Nov. 21, 1977-78	\$54.00
		San Francisco Newspaper Printing Co., Nov. 30, 1977-78	101.00
		Birmingham News, Dec. 9, 1977-78	54.60
		Chicago Tribune, Nov. 30, 1977-78	81.00
		Morning News, Nov. 30, 1977-78	62.00
30	11 1469	Stamman Journal Newspapers, Dec. 17, 1977-78	84.00
		Spokesman-Review, Jan. 30, 1978-79	78.00
		Wichita Falls Record News, Dec. 1, 1977-78	51.00
		Wisconsin State Journal, Jan. 5, 1978-79	85.80
		Newspaper Printing Corp., Dec. 1, 1977-78	86.00
		Rocky Mountain News, expires July 23, 1978	18.00
		New York Post, Dec. 1, 1977-78	65.00
		Duluth News-Tribune, Dec. 29, 1977-78	69.20
		Cheyenne Newspapers, Inc., Dec. 1, 1977-78	75.00
		Savannah Evening Press & Morning News, Dec. 1, 1977-78	57.00
		Billings Gazette, expires Dec. 18, 1977	78.00
		Clarksburgh Publishing Co., daily and Sunday for 1 year	46.80
		Evening & Sunday Bulletin, 1 year	113.50
		Courier-Post, Dec. 1, 1977-78	75.00
		Globe-Democrat Publishing Co., Dec. 16, 1977-78	65.00
		Temple Daily Telegram, Dec. 1, 1977-78	42.00
		Sacramento Bee, Jan. 1, 1978-79	84.00
		Texarkana Gazette, Dec. 1, 1977-78	45.00
		State Times, Dec. 1, 1977-78	69.60
		Arkansas Gazette, Jan. 1, 1978-79	77.20
		Arkansas Democrat, 12 months	39.00
		Bangor Daily News, Dec. 20, 1977-78	78.00
		Cincinnati Enquirer, Dec. 1, 1977-78	99.00
		State, Dec. 9, 1977-78	91.61
		Courier Express, expires Dec. 1, 1977	85.80
		Capital Times, Dec. 10, 1977-78	57.20
		Detroit Free Press, Dec. 1, 1977-78	91.00
		Los Angeles Times, expires Nov. 30, 1977	108.00
		Miami Herald, Feb. 3, 1978-79	145.60
		Daily Oklahoman, Dec. 10, 1977-78	43.00
		Greenville News, Dec. 10, 1977-78	106.60
		Jackson Daily News, 1 year	59.40
		Jersey Journal, Dec. 22, 1977-78	48.00
		Newark Star Ledger, Feb. 1, 1978-79	146.00
		New Mexican, 1 year	72.80
		News Herald, Dec. 1, 1977-78	60.00
		News-Journal Co., Dec. 11, 1977-Dec. 3, 1978 and Jan. 10, 1978-79	85.40
		Virginian Pilot & Ledger Star, expires Nov. 30, 1977	100.00
		Sioux Falls Argus-Leader, Dec. 1, 1977-78	75.00
		Tampa Tribune, 1 year	75.40
		Clarion-Ledger, 1 year	59.40
		HEW, 17 physical examinations, July 28-Sept. 30, 1977	425.00
		Capitol Historical Society, calendars, Aug. 5, 1977	132,000.00
Dec. 1	12 11	Newspaper subscriptions for Speaker's Lobby:	
		Time-Picayune Publishing Corp., Dec. 21, 1977-78	87.00
		St. Paul Dispatch & Pioneer Press, Dec. 13, 1977-78	132.40
		Roanoke Times, 52 weeks	84.00
		Honolulu Advertiser, Dec. 1, 1977-78	144.00
		Florida Times-Union, Jan. 21, 1978-Jan. 28, 1979	68.50
		Detroit News, Dec. 1, 1977-78	143.30
		Sioux City Journal, expires Jan. 30, 1978	80.80
		Fort Worth Star-Telegram, Dec. 9, 1977-78	46.50
		Boston Herald American, Dec. 1, 1977-78	132.00
		Great Falls Tribune, Dec. 1, 1977-78	66.00
		Topeka Capital-Journal, Jan. 30, 1978-79	63.00
		Knoxville News-Sentinel, Dec. 1, 1977-78	65.00
		Oregon Journal, Nov. 30, 1977-78	54.00
		Miami News, Jan. 23, 1978-79	52.00
		Memphis Publishing Co., expires Dec. 30, 1977	72.00
		Shreveport Times, expires Dec. 1, 1977	54.00
		Times, expires Dec. 1, 1977	55.00
		Denver Post, Dec. 8, 1977-78	75.00
		Alabama Journal Montgomery Advertiser, Dec. 11, 1977-78	67.60
		Atlanta Constitution, Dec. 1, 1977-78	72.95
		Atlanta Journal, Dec. 1, 1977-78	72.95
5	12 164	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others for month of October 1977	24,362.33
7	12 445	W. Raymond Colley, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 28-Dec. 3, 1977	325.00
8	12 587	Potomac Electric Power Co., payment for monthly charges on parking lot at South-west Freeway at 2d St. SW., December 1977	750.82
		D.C. Treasurer, Head, Parking Div., rental of:	
12	590	Parking lot No. DC-RLA 102673, portion of square 640 SW. located west side of former Delaware Ave. SW., Washington, D.C., November 1977	1,050.00
12	591	Parking lot No. DC-RLA 21273 portion of Parcel 36, square 582 at 2d and D St., SW., Washington, D.C., November 1977	512.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1977		Edward T. Kellaher, reimbursement for official travel expenses, round trip, from Washington, D.C., to:	
Dec. 12	12 670	Philadelphia, Pa., Nov. 22-23, 1977	\$100.00
	12 671	Rochester, N.Y., Nov. 27-29, 1977	168.50
	12 672	Bloumsburg, Pa., Dec. 2-3, 1977	109.00
	12 673	Edward P. Polen, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 22-23, 1977	104.35
	12 689	Newspaper subscriptions for Speaker's Lobby:	
		National Journal Reports, 1 year, invoice dated Oct. 24, 1977	300.00
		Memphis Publishing Co., expires Dec. 7, 1977	118.80
		Tulsa World-Tulsa Tribune, Jan. 1, 1978-79	111.00
		Abilene Reporter-News, 1 year, morning and Sunday issues	80.00
		The Record, 1 year, daily and Sunday issues	66.00
		Salt Lake Tribune, Jan. 6, 1978-79	42.00
	12 777	Cantwell-Cleary Co., Inc., cotton twine, Oct. 13, 1977	1,321.65
	12 781	D.C. Treasurer, Head, Parking Div., rental of parking lot No. 1 (No. PB-75-5) under existing Southwest Freeway between 2d St. and South Capitol St., Washington, D.C., November 1977	9,200.00
15	12 830	Packaging Corp. of America, Sept. 8, 1977	2,086.19
		Advanced Equipment, Sept. 21, 1977	342.00
	12 830A	Bell & Howell, parts, Oct. 18, 1977	1,716.33
		National Locksmith, 1-year subscription, November 1977-78	12.00
		B. K. Miller, pipe, Oct. 21, 1977	36.00
		Potomac Industrial Truck, rental Oct. 31, 1977	174.25
		Moore Business Forms, paper, Nov. 2, 1977	491.30
	12 831	Ronald Nikirk, painting guard house, Oct. 25, 1977	1,700.00
		George Washington University, publication, Nov. 10, 1977	80.00
		E. C. Campbell Co., fuses, Nov. 17, 1977	29.85
		Rules Service, 1-year subscription, November 1977-78	36.00
		General Truck Sales, parts and labor, Nov. 18, 1977	117.45
		R. H. Donnelley Co., 1-year subscription March 1978-79	124.80
16	12 926	John Fitzgerald, utility bulb replacement for official automobile, Dec. 5, 1977	5.03
	12 929	Malcolm Brown, purchase 3 packages of Ajax pocket combs, July 11, 1977	13.80
	12 966	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, for month of November 1977	27,528.26
19	12 1077	Eastman Kodak Co., 16 mm film, Dec. 1, 1977	92.59
	12 1082	Isenberg, Moulds, Samuel & Rodda, payment of expenses, including attorneys fees, incurred in connection with contested election case entitled: Dehr versus Leggett, pursuant to provisions of section 396 of title 2 of the United States Code, December 1976-77	5,984.00
		HEW, physical examinations, Oct. 6-21, 1977	145.00
22	12 1190	Diepenbrock, Wulff, Plant & Hannegan, payment of expenses, including attorneys fees, incurred in connection with contested election case entitled: Dehr versus Leggett, pursuant to provisions of section 396 of title 2 of the United States Code, December 1976-77	11,270.03
	12 1198	Press Association, Inc., Office of the House Clerk, invoice dated Nov. 30, 1977	201.00
		Newspaper subscriptions for Speaker's Lobby:	
		News & Courier, beginning Nov. 30, 1977	82.00
		Providence Journal Co., Dec. 1, 1977-78	119.60
		Montana Standard, 1 year for daily and Sunday issues	53.00
		Press Herald, Aug. 16-Dec. 30, 1978	26.65
		Sunday Telegram, June 18-Dec. 31, 1978	19.38
		Wall Street Journal, 2-year subscription	88.00
28	12 1212	Columbia Laundry & Linen Supply, Inc., miscellaneous linen service, November 1977	2,018.78
29	12 1215	Ronald D. Nikirk, Oct. 25, 1977	630.00
		T. A. Cantwell Paper, Nov. 7, 1977	2,580.96
		W. W. Grainger, Nov. 11, 1977	474.78
		Better Packaging, Nov. 17, 1977	753.44
		Stromberg Products, Dec. 7, 1977	46.98
		Polaroid Corp., Dec. 8, 1977	35.50
30	12 1347	Chesapeake & Potomac Telephone Co., official telephone service, for period ending Oct. 31, 1977	9.91
		Refunds and adjustments	(277.55)
		Total paid from 1977 appropriations	367,403.93
		Total paid from 1978 appropriations	110,981.54
EQUIPMENT			
Nov.	4 11 319	3M Business Products Sales, Inc.: Rental of 9 units in August, and 3 in November 1975; 3 in January, 4 in February, 3 in March, and 2 in May 1976	1,416.88
14	11 761	Rebilling of 3 units in July, 2 in August, 6 in September, 52 in October, 1 in November, and 2 in December 1975; 2 in January, 1 in February 1976 and 4 installations	4,053.40
		Refunds and adjustments	4,666.58
		Total paid from 1976 appropriations	10,136.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)			
1977			
Oct. 5	10 188	Business Equipment Center, purchase of 1 transcriber in May, 2 recorders in June, 6 recorders and 5 transcribers in August, and 8 transcribers in September 1977	\$9,121.99
		Dictaphone Corp., purchase of 2 thought tanks in May 1977	2,080.50
		Gestetner Corp., purchase of 1 mineograph in July 1977	1,289.39
		IBM Corp., purchase of 1 typewriter in February, 13 in March, 2 in April, 32 in June, 22 in July, 9 in August, and 1 in September 1977	57,834.00
		Lanier Business Products, purchase of 2 recorders in August 1977	865.60
		Natco, purchase of 2 hoods in July, and 3 in August 1977	1,150.00
		Rapidprint Time Recorders, Inc., purchase of 1 time recorder in April 1977	232.15
		Sharp Electronics Corp., purchase of 1 calculator in July, and 3 in August 1977	572.80
		Xerox Corp., purchase of 1 pin feed platen in July 1977	105.00
		Zytron Corp., purchase of 5 microfiche viewers in August 1977	812.70
11	10 419	Dictaphone Corp., purchase of 1 thought tank in June 1977	1,255.38
		Business Equipment Center, purchase of 4 dictators and 3 transcribers in January, 1 transcriber in February, 1 dictator in April, 5 dictators and 3 transcribers in May, 19 dictators, 8 transcribers and 1 combination unit in June, and 3 dictators and 1 transcriber in September 1977	16,477.48
12	10 471	Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert on invoice dated Sept. 12, 1977	155.00
	10 477	Mid-Atlantic Industries, purchase of 2 transcribers and 3 dictators in June, 1 transcriber in July, 1 in August, and 1 dictactor and 1 transcriber in September 1977	3,077.50
		Lanier Business Products, purchase of 3 dictators and 3 transcribers in July 1977	2,553.60
		Olivetti Corp. of America, purchase of 7 calculators in July, and 1 in August 1977	1,696.00
		IBM Corp., purchase of 4 typewriters in June, and 5 in July 1977	6,529.50
		Xerox Corp.:	
13	10 513	Rental of 151 automatic typewriters in August 1977	42,994.66
	10 538	Rental of 704 telecopiers in July 1977	33,664.19
	10 543	Benchmark Systems, Inc., rental of 14 units in September 1977	3,816.40
		CPT Corp., rental of 1 unit in April, 1 in May, 1 in June, 1 in July, 1 in August and 23 in September 1977	6,847.65
		Graphic Sciences, Inc., rental of 19 units in September 1977	1,425.00
		Natco, Inc., rental of 33 units in September 1977	446.75
		Terminal Data Corp., rental of 6 units in September 1977	87.00
		Trendata Corp., rental of 4 units in September 1977	670.29
19	10 804	A. B. Dick Co., rental of 1 unit in November 1976; 9 in August and 16 in September 1977	3,510.35
		Artec International, rental of 2 units in September 1977	447.00
		Dictaphone Corp., rental of 17 units in September 1977	843.42
		3M Business Products Sales, Inc., rental of 1 copier in January, 3 in February, 1 in March, 1 in May, 1 in June and 145 in July, and 76 facsimile units in July 1977, and 10 installations	13,549.17
		Redatron Corp., rental of 4 units in September 1977	984.11
		Saxon Business Products, Inc., rental of 4 units in August 1977	472.50
		Wang Laboratories, Inc., rental of 1 unit in May, 1 in June, 1 in July and 23 in September 1977	6,733.87
		Xerox Corp.:	
21	10 875	Rental of 2 units in November, 1 in December 1976; 6 in January, 8 in February, 13 in March, 11 in April, 8 in May, 2 in June and 1 in July 1977	4,482.27
	10 876	Rental of 2 units in October, 2 in November, 1 in December 1976; 6 in January, 8 in February, 9 in March, 2 in April, 5 in May and 1 in June 1977	3,204.33
	10 932	International Autopen Co., rental of 20 units in September 1977	1,450.00
		Dictaphone Corp., rental of 16 units in August and 17 units in September 1977	1,831.38
		Eastman Kodak Co., rental of 1 copier in June, August, and September 1977	2,367.39
		Lanier Business Products, Inc., rental of 1 unit in August and September 1977	84.40
		3M Business Products Sales, Inc., rental of 1 unit in December 1976; 1 in January, 1 in February, 3 in March, 1 in April, 1 in May, 2 in June, 2 in August, and 13 in September 1977	1,255.00
		Miller Typewriter Co., rental of 1 unit in August and September 1977	137.50
		Office Outfitters, Inc., rental of 1 unit in May and 1 in September 1977	95.00
		QWIP Systems, rental of 11 units in April, 5 in May, 6 in June, 3 in August and 28 in September 1977	1,574.44
		Savin Business Machines Corp., rental of 1 unit in July, 2 in August and 45 in September 1977	6,137.00
		Sperry Univac, rental of 1 unit in September 1977	292.00
	10 933	IBM Corp., rental of 255 automatic typewriters in July 1977	79,245.00
	10 934	IBM Corp., rental of 146 automatic typewriters in July 1977	27,489.67
	10 970	Atex, Inc., purchase of miscellaneous computer equipment August 1977	110,180.00
26	10 1133	Xerox Corp., rental of 721 copiers in July 1977	83,009.80
	10 1220	Dictaphone Corp., service in July, August, and September 1977	134.85
	10 1229	American Supply, Inc., supplies ordered in September 1977	14.65
		Ames Supply Co., parts and supplies ordered in September 1977	165.88
		IBM Corp., parts ordered in May 1977	1,923.87
27	10 1233	Anderson-Knight, service in August and September 1977	786.15
		Business Equipment Center, Ltd., service in August and September 1977	366.34
		International Autopen Co., service in August and September 1977	245.00
		Lanier Business Products, Inc., service in September 1977	185.50
		Mid-Atlantic Industries, Inc., service in September 1977	84.50
		Rapidprint, Inc., service in September 1977	177.50
		Remco Business Systems, Inc., service in September 1977	20.35
		Rockville Calculator Service, service in September 1977	190.89
		Scriptomatic, Inc., service in September 1977	40.02
		Texas Instruments, service in September 1977	123.93
			52.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1977			
Oct. 27	10 1265	Xerox Corp., installation and removal charges as follows: 1 in January, 1 in February, 3 in March, 4 in April, 17 in May, 60 in June, 21 in July, 5 in August 1977	\$3,816.00
Nov. 4	11 310	Business Equipment Center, purchase of 11 recorders in September 1977	2,959.45
		Sharp Electronics Corp., purchase of 7 calculators in September 1977	982.16
	11 311	A. B. Dick Co., purchase of 3 mimeographs in September 1977	2,559.18
		Dictaphone Corp., purchase of 1 thought tank in June 1977	897.75
		IBM Corp., purchase of 34 typewriters; 5 in March, 6 in April, 2 in May, 5 in June, 5 in August, and 11 in September 1977	24,527.00
		Government Marketing Services, purchase of 7 calculators in February, 2 in March, 1 in April, 2 in June, and 1 in July 1977	198.10
		Lanier Business Products, purchase of 3 dictators and 2 transcribers in September 1977	1,786.95
		Mid-Atlantic Industries, purchase of 2 dictators in October, and 1 dictator and 1 transcriber in August 1977	1,189.05
		Modern Duplicator Co., purchase of 1 mimeograph in September 1977	731.00
		Natco, purchase of 4 acoustical hoods in September, and 2 hoods in October 1977	1,370.00
		Olivetti Corp., purchase of 1 typewriter in September 1977	691.00
	11 331	IBM Corp., rental of 150 automatic typewriters in August 1977	28,364.00
		Xerox Corp.:	
	7 11 427	Rental of 707 telecopiers in August 1977	33,898.82
	8 11 543	Rental of 697 copiers in August 1977	83,541.74
	11 544	Rental of 150 automatic typewriters in September 1977	41,198.56
11 11 646		Stanwood Electronics, purchase of 13 call processors in October 1977	7,722.00
14 11 760		3M Business Products Sales, Inc., rebilling of 1 unit in July, 3 in August, 1 in September, and 3 installations	242.60
15 11 821		A. B. Dick Co., service in July-September 1977	3,178.35
		Anderson-Knight, service in August 1977	36.00
		Gestetner Corp., service in August-September 1977	1,602.00
		Mid-Atlantic Industries, Inc., service in September 1977	26.00
		3M Business Products, service in July 1977	63.42
		Polaroid Corp., service maintenance contract from Mar. 30, 1977-79	370.00
		Scriptomatic, Inc., service in September 1977	50.69
	11 825	A. B. Dick Co., rental of 16 units in October 1977	1,220.72
		Artec International, rental of 2 units in October 1977	447.00
		Benchmark Systems, Inc., rental of 7 units in October 1977	1,646.40
		Natco, Inc., rental of 33 units in October 1977	449.00
		Office Outfitters, Inc., rental of 1 unit in October 1977	47.50
		Redactron Corp., rental of 4 units in October 1977	984.11
		Terminal Data Corp., rental of 6 units in October 1977	87.00
		Wang Laboratories, Inc., rental of 27 units in October 1977	7,324.18
16 11 338		Ames Supply Co., parts and supplies ordered in October 1977	438.11
		Gestetner Corp., parts and supplies ordered in October 1977	767.20
		IBM Corp., parts and supplies ordered in November 1977	35.95
		Dictaphone Corp., for service in:	
	11 951	October 1977	91.72
	11 952	September 1977	233.91
17 11 1039		American Supply, Inc., parts and supplies ordered in August 1977	542.75
		IBM Corp., parts and supplies ordered in July 1977	99.81
22 11 1199		Senate Motors, Inc., parts and related service ordered in November 1977	114.42
11 1214		Stanwood Electronics, Inc., purchase of 26 Watts extenders	15,444.00
23 11 1289		A. B. Dick Co., rental of 1 unit in July, 1 in August, and 26 in September 1977 with 1 installation	7,355.24
		Lanier Business Products, Inc., rental of 5 units in January-April and 8 in May-September 1977	1,866.30
		3M Business Products Sales, Inc., rental of 2 units in October 1976, 1 in January, 1 in February, 2 in April, 17 in June, and 276 in August 1977	14,707.07
		Savin Business Products Sales, Inc., rental of 2 units in August and 3 in September 1977	396.50
		Saxon Business Products, Inc., rental of 3 units in September 1977	405.00
		Wang Laboratories, Inc., rental of 1 unit in May-August and 2 in September 1977	1,602.85
28 11 1294		CPT Corp., rental of 23 units in October 1977	5,555.85
		Dictaphone Corp., rental of 17 units in October 1977	836.00
		Graphic Sciences, Inc., rental of 16 units in October 1977	1,200.00
		3M Business Products Sales, Inc., rental of 20 units in October and 2 installations	946.10
		Savin Business Machines Corp., rental of 48 units in October and 2 installations	6,264.18
		Trendata Corp., rental of 4 units in October 1977	670.29
		IBM Corp., rental of 418 units in August 1977	79,642.80
Dec. 7 11 1403		A. B. Dick Co., service performed in October 1977	1,834.22
12 449		Anderson-Knight, service performed in October-November 1977	848.09
		Atex, Inc., service maintenance contracts for months of October-November 1977	6,892.56
		Business Equipment Center, Ltd., service performed in October 1977	208.90
		Dymo Business Systems, Inc., service performed in November 1977	24.50
		Gates Acoustinet, Inc., service performed in October 1977	5.50
		International Autopen Co., service performed in October-November 1977	97.50
		IBM Corp., service performed in October-November 1977	147.87
		Lanier Business Products, Inc., service performed in October 1977	167.75
		Mid-Atlantic Industries, Inc., service performed in October-November 1977	336.30
		Modern Duplicator Co., service performed in October-November 1977	495.40
		Pitney Bowes, service performed in October 1977	334.05
		Rapidprint, Inc., service performed in November 1977	18.00
		Scriptomatic, Inc., service performed in October 1977	95.03
		TRW, service performed in October 1977	45.00
8 12 565		Rental of 158 automatic typewriters in October 1977	43,803.58
12 566		Rental of 707 copiers in September 1977	84,327.55

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
EQUIPMENT (PURCHASE, LEASE, AND MAINTENANCE)—Continued			
1977			
Dec. 8	12 629	Sharp Electronics Corp., purchase of 1 calculator in November and 3 calculators in October 1977	\$451. 11
		Business Equipment Center, purchase of 2 recorders in November and 2 recorders and 1 transcriber in October 1977	1, 372. 35
		Stanwood Electronics, purchase of 3 Watts extenders in November and 9 Watts extenders in October 1977	7, 128. 00
	12 630	Sharp Electronics Corp., purchase of 1 calculator in September 1977	140. 34
		Business Equipment Center, purchase of 1 dictator in February, 5 dictators and 2 transcribers in April, and 2 recorders in September 1977	2, 991. 51
12	12 687	Mid-Atlantic Industries, purchase of 1 dictator in June, 1 dictator and 1 transcriber in September 1977	882. 66
		National Cash Register Co., purchase of 3 cash registers in July 1977	14, 259. 50
		IBM Corp., purchase of 45 typewriters, 2 in June, 8 in July, 2 in August, and 33 in September 1977	32, 544. 75
15	12 855	Mid-Atlantic Industries, purchase of 2 dictators and 1 transcriber in November 1977	788. 66
		IBM Corp., purchase of 2 typewriters in October 1977	1, 512. 00
		A. B. Dick Co., purchase of 1 mimeograph and 1 letter folder in October 1977	1, 191. 26
		Lanier Business Products, purchase of 1 pocket secretary in October 1977	189. 05
		Government Marketing Services, purchase of 1 calculator in November 1977	26. 68
		Gestetner Corp., purchase of 1 mimeograph in October 1977	1, 373. 94
12	12 857	Office Supply Service, Xerox monthly rental fee furnished Hon. Carl Albert, invoice dated Oct. 10, 1977	155. 00
22	12 1194	Stanwood Electronics, purchase of 30 Watts extenders in October, and 8 Watts extenders in November 1977	22, 572. 00
		Business Equipment Center, purchase of 2 dictators and 1 transcriber in October 1977	948. 58
12	1196	Business Equipment Center, purchase of 3 dictators in September 1977	1, 186. 51
29	12 1217	Dictaphone Corp., service in August 1977	43. 70
		Refunds and adjustments	(4, 802. 35)
		Total paid from 1977 appropriations	1, 022, 354. 78
		Total paid from 1978 appropriations	145, 354. 61
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)			
Oct.	11 10	414 Gulf Oil Corp., gasoline for Clerk's Office, August 1977	88. 61
14	10 592	Exxon Co., gasoline for use of Speaker, September 1977	18. 60
		Architect of the Capitol:	
		Gasoline furnished to—	
	10 609	Majority Leader, August-September 1977	84. 47
	10 610	Minority Leader, August-September 1977	101. 14
		Gasoline and oil furnished to—	
	10 611	Speaker, August-September 1977	92. 45
	10 691	Post Office, August-September 1977	61. 78
18	10 757	Clerk's Office, August-September 1977	150. 01
19	10 791	Doorkeeper, August-September 1977	60. 08
	10 792	Gasoline furnished to Minority Whip during August and September 1977	55. 41
26	10 1205	U.S. Botanic Garden, gasoline furnished to U.S. Capitol Police buses, August-September 1977	96. 30
	10 1206	Architect of the Capitol, gasoline and oil furnished Capitol Police, August-September 1977	3, 408. 32
		House of Representatives Restaurant:	
Nov.	2 11 101	Coffee/meeting in honor of the Right Honorable Margaret Thatcher, MP, Leader of the Opposition in the House of Commons, Great Britain, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 13, 1977	159. 05
	7 11 441	Tea/meeting in honor of His Excellency, Datuk Hussein Onn, Prime Minister of Malaysia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 28, 1977	107. 25
		Luncheon in honor of His Excellency, Edvard Kardelj, Member of the Presidency of Yugoslavia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 29, 1977	613. 16
		Coffee/meeting in honor of His Excellency, Sharif Abdul Hamid Sharaf, Chief of the Royal Court, and His Excellency, Hassan Ibrahim, Minister of State for Foreign Affairs, the Hashemite Kingdom of Jordan, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 29, 1977	132. 60
	11 442	Tea/meeting in honor of His Excellency, Moshe Dayan, Minister of Foreign Affairs, Israel, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 20, 1977	103. 00
		Coffee/meeting in honor of the Honorable Karl Czernetz, Member of Parliament, Austria, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 22, 1977	147. 45
		Coffee/meeting in honor of His Excellency, Isma'il Fahmi, Deputy Prime Minister and Minister for Foreign Affairs, Egypt, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Sept. 23, 1977	123. 25
8	11 509	Exxon Co., gasoline furnished Clerk of the House, September 1977	12. 80
11	513	Gulf Oil Corp., gasoline furnished Clerk of the House, September 1977	69. 95
11	514	Exxon Co., gasoline for automobile furnished for use by the Speaker, October 1977	18. 25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, CONTESTED ELECTIONS, AND LEADERSHIP AUTOMOBILES)—Continued			
1977			
Nov. 10	11	590 Marilyn G. M. Turnipseed, for payment of a gratuity, due to the death of Jay Thomas Turnipseed, Oct. 17, 1977	\$6,690.63
	11	617 Sue C. Beebe, for payment of a gratuity, as the widow, due to the death of Charles Hamilton Beebe, Oct. 25, 1977	6,164.79
	11	648 Capitol View Service, Inc., payment for labor and parts to replace alternator in House Post Office vehicle, November 1977	67.75
	14	742 Exxon Co., gasoline furnished Clerk of the House, October 1977	8.98
	16	831 Elizabeth M. Mahon, for payment of a gratuity, as the widow, due to the death of Frank W. Mahon, Oct. 14, 1977	31,365.65
	18	11085 Gulf Oil Corp., gasoline furnished Clerk of the House, October 1977	32.00
	29	11441 Luncheon in honor of visiting Canadian Parliamentarians, hosted by Hon. Frank Thompson, Jr., chairman, Committee on House Administration, Oct. 4, 1977	365.00
		Coffee/meeting in honor of His Excellency Lee Kuan Yeu, Prime Minister of the Republic of Singapore, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 12, 1977	120.25
		Coffee/meeting in honor of His Excellency, Lt. Gen. Olusegun Obasanjo, Head of the Federal Military Government of Nigeria, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 12, 1977	128.25
		Coffee/meeting in honor of The Right Honorable Roy Mason, MP, Secretary of State for Northern Ireland, hosted by Hon. Clement J. Zablocki, Oct. 17, 1977	133.25
Dec. 2	12	53 Coffee/meeting in honor of His Excellency Leo Tindemans, Prime Minister of Belgium, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 20, 1977	227.45
		Coffee/meeting in honor of His Royal Highness Prince Saud Ibn Faisal Al-Saud, Minister of State for Foreign Affairs of Saudi Arabia, hosted by Hon. Clement J. Zablocki, chairman, Committee on International Relations, Oct. 26, 1977	149.80
	5	12 146 Gulf Oil Corp., oil, filter change, and lubrication furnished Office of the Minority Leader, Oct. 29, 1977	14.50
	8	12 637 U.S. Botanic Garden: Rental of palms for reception in honor of His Excellency Lee Kuan Yeu, Prime Minister of the Republic of Singapore, Oct. 12, 1977	20.00
		Rental of palms for coffee in honor of His Excellency Lt. Gen. Olusegun Obasanjo, Head of the Federal Military Government of Nigeria, Oct. 12, 1977	20.00
		Rental of palms for breakfast in honor of His Excellency Leo Tindemans, Prime Minister of Belgium, Oct. 20, 1977	20.00
	19	12 1054 Exxon Co., gas/oil for automobile furnished for use of the Speaker, November 1977	42.30
	20	12 1139 Edith E. Ketchem, for payment of a gratuity, due to the death of Ernest E. Ketchum, November 1977	8,663.20
		Refunds and adjustments	(5,811.94)
		Total paid from 1977 appropriations	(126.26)
		Salaries for 3 months	16,029.36
		Total paid from 1978 appropriations	70,281.41
GOVERNMENT CONTRIBUTIONS			
U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—			
Oct. 31	10	1603 October 1977	1,028,536.99
Nov. 30	11	1640 November 1977	1,035,678.91
Dec. 31	12	1461 December 1977	1,040,299.83
		Total paid from 1978 appropriations	3,104,515.73
SALARIES—HOUSE RESOLUTIONS			
		Refunds and adjustments	1,366.01
		Total paid from 1977 appropriations	1,366.01
		Salaries for 3 months	164,225.28
		Refunds and adjustments	(1,277.55)
		Total paid from 1978 appropriations	162,947.73
CONSTITUENT COMMUNICATION EXPENSES			
		Total paid from 1976 appropriations	2,901.22
		Refunds and adjustments	3,410.14
		Total paid from 1977 appropriations	220,651.86
		Refunds and adjustments	(396.61)
		Total paid from 1978 appropriations	255,974.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS					
		Reporter	Committee	Date	
1977					
Oct. 6	10 255	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 8, 1977	\$254.60
		Do	do	Sept. 12, 1977	388.60
		Do	do	Sept. 12-13, 1977	1,882.70
		Do	do	Sept. 14-20, 1977	257.95
		Do	do	Sept. 15, 1977	324.95
		Do	do	Sept. 15-20, 1977	291.45
		Do	do	Sept. 19, 1977	63.65
		Do	do	Sept. 21, 1977	30.15
		Do	Small Business	July 21, 1977	206.50
		Do	do	July 26, 1977	167.50
		Do	do	Aug. 3, 1977	192.50
		Do	Ways and Means	Sept. 12, 1977	329.80
		Do	do	Sept. 12-14, 1977	1,459.60
		Do	do	Sept. 13-14, 1977	904.50
		Do	do	Sept. 16, 1977	246.00
	10 256	Monick-Sullivan	Judiciary	Aug. 3, 1977	153.75
	10 257	Hoover Reporting Co., Inc.	Public Works and Transportation	July 13, 1977	391.05
		Do	do	July 20, 1977	492.90
		Do	do	July 25, 1977	598.95
		Do	do	July 26, 1977	46.50
		Do	do	July 27, 1977	134.85
		Do	do	July 27-28, 1977	816.75
		Do	do	July 30, 1977	1,069.20
	10 258	Court Reporting Services, Inc.	Small Business	Aug. 4, 1977	82.35
	10 259	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Sept. 19, 1977	163.35
	10 260	Alderson Reporting Co., Inc.	Education and Labor	Aug. 9, 1977	516.80
		Do	do	Aug. 24, 1977	372.40
		Do	do	Sept. 7, 1977	396.75
		Do	do	Sept. 12, 1977	239.40
		Do	do	Sept. 12, 1977	174.80
		Do	do	Sept. 15, 1977	224.20
		Do	International Relations	Sept. 7, 1977	198.90
		Do	do	Sept. 7, 1977	202.50
		Do	do	Sept. 7, 1977	319.95
		Do	do	Sept. 8, 1977	109.20
		Do	do	Sept. 8, 1977	378.30
		Do	do	Sept. 8, 1977	530.40
		Do	do	Sept. 8, 1977	195.00
		Do	do	Sept. 12, 1977	284.70
		Do	do	Sept. 12, 1977	571.95
		Do	do	Sept. 13, 1977	304.20
		Do	do	Sept. 13, 1977	56.25
		Do	do	Sept. 14, 1977	367.20
		Do	do	Sept. 15, 1977	280.80
		Do	do	Sept. 15, 1977	255.00
		Do	do	Sept. 15, 1977	230.10
		Do	do	Sept. 16, 1977	267.30
		Do	do	Sept. 20, 1977	530.40
		Do	do	Sept. 21, 1977	319.95
		Do	Interstate and Foreign Commerce	Sept. 7-8, 1977	1,508.80
		Do	do	Sept. 9, 1977	624.10
		Do	do	Sept. 12, 1977	996.30
		Do	do	Sept. 14, 1977	63.00
		Do	do	Sept. 15, 1977	292.30
		Do	do	Sept. 16, 1977	856.90
		Do	do	Sept. 19, 1977	331.80
		Do	do	Sept. 19, 1977	750.30
		Do	do	Sept. 20, 1977	288.80
		Do	Ways and Means	Sept. 8, 1977	959.20
		Do	do	Sept. 15, 1977	126.00
	10 261	RLS Reporting Associates, Inc.	Aging	Aug. 23, 1977	649.65
		Do	Small Business	July 16, 1977	619.50
		Do	do	July 30, 1977	402.50
	20 10 835	Alderson Reporting Co., Inc.	Assassinations	May 12, 1977	48.30
		Do	do	June 7, 1977	20.70
		Do	do	June 13, 1977	220.80
		Do	do	June 20, 1977	165.60
		Do	do	July 15, 1977	89.70
		Do	do	July 21, 1977	127.65
		Do	do	Aug. 2, 1977	256.50
		Do	do	Aug. 4, 1977	10.35
		Do	do	Sept. 9, 1977	155.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1977					
Oct. 20	10 835	Alderson Reporting Co., Inc.	Education and Labor	Apr. 28, 1977	\$333.00
		Do	do	Sept. 16, 1977	406.60
		Do	do	Sept. 20, 1977	273.60
		Do	do	Sept. 20, 1977	289.80
		Do	do	Sept. 21, 1977	304.00
		Do	do	Sept. 22, 1977	220.80
		Do	do	Sept. 26, 1977	121.60
		Do	International Relations	Sept. 15, 1977	124.80
		Do	do	Sept. 20-21, 1977	878.70
		Do	do	Sept. 23, 1977	7.20
		Do	do	Sept. 23, 1977	196.80
		Do	do	Sept. 26, 1977	357.00
		Do	do	Sept. 28, 1977	229.50
		Do	do	Sept. 29, 1977	118.80
		Do	Interstate and Foreign Commerce	Sept. 16-20, 1977	976.05
		Do	do	Sept. 21, 1977	143.50
		Do	do	Sept. 27, 1977	344.40
		Do	Ways and Means	Sept. 26-27, 1977	1,147.50
		Do	do	Sept. 29, 1977	243.00
		Do	do	Oct. 3, 1977	846.00
	10 836	Ace Federal Reporters, Inc.	Agriculture	Aug. 15, 1977	536.00
		Do	do	Aug. 15-16, 1977	1,974.65
		Do	do	Aug. 17, 1977	1,430.80
		Do	Interior and Insular Affairs	Aug. 8-17, 1977	490.00
		Do	do	Aug. 11-14, 1977	385.00
		Do	do	Aug. 12, 1977	2,358.40
		Do	do	Aug. 12-20, 1977	1,809.00
		Do	do	Aug. 17-19, 1977	521.50
		Do	do	Aug. 20, 1977	2,020.05
	10 837	Baker, Hames & Burkes Reporting, Inc.	Aging	Sept. 15, 1977	301.95
		Do	do	Sept. 16, 1977	280.60
		Do	do	Sept. 17, 1977	314.15
		Do	District of Columbia	Sept. 29, 1977	354.90
		Do	do	Oct. 7, 1977	94.05
	10 838	Columbia Reporting Co., Inc.	Armed Services	Sept. 9-12, 1977	488.05
		Do	do	Sept. 14, 1977	241.90
		Do	do	Sept. 15, 1977	287.00
		Do	do	Sept. 16, 1977	216.55
		Do	do	Sept. 19-20, 1977	841.80
	10 839	Court Reporting Services, Inc.	Agriculture	Sept. 14-23, 1977	1,230.00
		Do	do	Sept. 27-28, 1977	2,143.20
		Do	Government Operations	Sept. 8-9, 1977	1,322.10
		Do	do	Sept. 12-14, 1977	1,735.50
		Do	do	Sept. 12-19, 1977	968.25
		Do	do	Sept. 15, 1977	44.55
		Do	do	Sept. 19-22, 1977	2,202.75
		Do	do	Sept. 20, 1977	382.20
		Do	Interstate and Foreign Commerce	Sept. 19-23, 1977	969.90
	10 840	Neal R. Gross & Co., Inc.	Veterans' Affairs	Sept. 15-29, 1977	2,961.60
	10 841	Independence Reporting, Inc.	Interior and Insular Affairs	Sept. 21, 1977	321.60
		Do	do	Sept. 22, 1977	137.35
		Do	do	Sept. 29, 1977	408.70
		Do	Ways and Means	Sept. 19, 1977	1,168.50
		Do	do	Sept. 20, 1977	1,433.70
		Do	do	Sept. 20, 1977	333.70
		Do	do	Sept. 21, 1977	385.40
		Do	do	Sept. 22, 1977	217.30
		Do	do	Sept. 30, 1977	509.60
	Nov. 2 11 97	Court Reporting Services, Inc.	Agriculture	Sept. 7-13, 1977	1,645.00
		Do	do	Sept. 16, 1977	211.70
		Do	do	Sept. 20, 1977	23.50
		Do	do	Sept. 20-22, 1977	930.00
		Do	do	Sept. 22, 1977	521.95
		Do	do	Sept. 23, 1977	452.60
		Do	Government Operations	Sept. 29, 1977	168.30
		Do	do	Sept. 29, 1977	390.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1977					
Nov. 2	11 98	Independence Inc.	Reporting, Interior and Insular Affairs.	Sept. 7, 1977	\$238.00
		Do	do	Sept. 19, 1977	26.80
		Do	do	Sept. 22, 1977	23.45
		Do	do	Sept. 23, 1977	16.75
		Do	do	Sept. 27, 1977	201.00
		Do	do	Sept. 27—Oct. 3, 1977	53.60
		Do	do	Sept. 30, 1977	288.10
		Do	do	Sept. 30, 1977	217.75
		Do	do	Oct. 3-11, 1977	847.55
		Do	do	Oct. 4-6, 1977	475.70
		Do	do	Oct. 5, 1977	100.50
		Do	do	Oct. 5, 1977	60.30
		Do	do	Oct. 5, 1977	48.40
		Do	do	Oct. 11, 1977	402.00
		Do	do	Oct. 12, 1977	174.20
		Do	do	Oct. 13, 1977	324.95
		Do	do	Oct. 13, 1977	221.10
		Do	do	Oct. 13, 1977	402.00
		Do	do	Oct. 18, 1977	180.40
		Do	Rules	Sept. 15, 1977	578.00
		Do	do	Sept. 27, 1977	59.50
		Do	do	Sept. 29, 1977	233.75
		Do	do	Oct. 12, 1977	250.10
		Do	Ways and Means	Oct. 8, 1977	524.58
	11 203	Philip W. Loter	Aging	Sept. 27, 1977	396.50
	11 204	International Transcription Services, Inc.	do	Sept. 27, 1977	396.50
	11 205	RLS Reporting Associates, Inc.	Interior and Insular Affairs.	Aug. 8, 1977	1,356.75
	11 206	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 5, 1977	359.90
		Do	District of Columbia	Sept. 30—Oct. 4, 1977	772.20
		Do	do	Oct. 5-6, 1977	417.30
		Do	do	Oct. 18, 1977	19.80
	11 207	Columbia Reporting Co., Inc.	Science and Technology	Sept. 7-8, 1977	832.20
		Do	do	Sept. 9, 1977	304.00
		Do	do	Sept. 20, 1977	83.60
	3 11 208	Alderson Reporting Co., Inc.	Education and Labor	Sept. 26—Oct. 13, 1977	782.80
		Do	do	Sept. 27-29, 1977	189.75
		Do	do	Sept. 28-29, 1977	501.60
		Do	do	Sept. 30—Oct. 7, 1977	551.00
		Do	do	Oct. 5, 1977	271.60
		Do	do	Oct. 6, 1977	216.60
		Do	do	Oct. 12, 1977	79.35
		Do	International Relations	Aug. 4, 1977	255.15
		Do	do	Oct. 3, 1977	241.80
		Do	do	Oct. 5, 1977	206.55
		Do	do	Oct. 5, 1977	291.60
		Do	do	Oct. 11, 1977	449.55
		Do	do	Oct. 12, 1977	346.50
		Do	do	Oct. 13, 1977	225.00
		Do	do	Oct. 18, 1977	283.50
		Do	do	Oct. 20, 1977	306.00
		Do	Interstate and Foreign Commerce.	Sept. 21, 1977	672.40
		Do	do	Sept. 26-27, 1977	1,284.55
		Do	do	Sept. 27-29, 1977	787.20
		Do	do	Sept. 28, 1977	451.00
		Do	do	Sept. 28, 1977	369.00
		Do	do	Sept. 28, 1977	516.60
		Do	do	Sept. 29, 1977	246.00
		Do	do	Sept. 29, 1977	192.70
		Do	do	Sept. 29, 1977	680.60
		Do	do	Sept. 30, 1977	688.80
		Do	do	Oct. 3, 1977	787.20
		Do	do	Oct. 3, 1977	150.10
		Do	do	Oct. 4, 1977	315.70
		Do	do	Oct. 4, 1977	224.20
		Do	do	Oct. 4, 1977	40.50
		Do	do	Oct. 12, 1977	40.50
		Do	Ways and Means	Oct. 4-6, 1977	1,638.00
		Do	do	Oct. 5, 1977	364.50
		Do	do	Oct. 6, 1977	761.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount	
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1977					
Nov. 3	11 209	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Sept. 7-12, 1977	\$409.05
		Do	do	Sept. 8-9, 1977	141.75
		Do	do	Sept. 12, 1977	643.95
		Do	do	Sept. 14-21, 1977	105.30
		Do	do	Sept. 15, 1977	271.35
		Do	do	Sept. 16, 1977	230.85
		Do	do	Sept. 20, 1977	595.35
		Do	do	Sept. 21, 1977	170.10
		Do	do	Sept. 23, 1977	351.90
18	11 1115	Monick-Sullivan	Banking, Finance and Urban Affairs	July 18-28, 1977	2,780.65
		Do	do	July 19-20, 1977	600.00
		Do	do	July 27, 1977	241.15
		Do	do	Sept. 28-29, 1977	1,288.95
		Do	do	Sept. 14, 1977	424.00
		Do	do	Sept. 15-28, 1977	2,086.45
		Do	do	Sept. 20-26, 1977	1,918.50
		Do	do	Sept. 20-30, 1977	1,210.30
		Do	do	Sept. 27, 1977	538.45
		Do	do	Sept. 27-30, 1977	1,550.50
		Do	do	Oct. 3-19, 1977	3,283.65
		Do	do	Oct. 4-18, 1977	1,482.15
		Do	do	Oct. 8-13, 1977	829.65
		Do	do	Oct. 20-27, 1977	794.40
		Do	do	Oct. 26, 1977	561.60
		Do	do	Oct. 27-28, 1977	317.70
11	1116	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 6, 1977	150.75
		Do	do	Oct. 14-17, 1977	405.35
		Do	do	Oct. 17, 1977	368.50
		Do	do	Oct. 17-18, 1977	613.05
		Do	do	Oct. 19, 1977	197.65
		Do	do	Oct. 20, 1977	187.60
		Do	do	Oct. 20, 1977	177.55
		Do	do	Oct. 31-Nov. 3, 1977	643.20
		Do	Rules	Oct. 13, 1977	114.75
		Do	Ways and Means	Oct. 28, 1977	792.75
		Do	do	Oct. 31, 1977	241.90
		Do	do	Nov. 3, 1977	1,215.40
21	11 1117	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	July 27, 1977	173.90
		Do	do	Sept. 12, 1977	277.30
		Do	do	Sept. 13, 1977	173.90
		Do	do	Sept. 14-15, 1977	1,019.90
		Do	do	Sept. 16, 1977	297.60
		Do	do	Sept. 20, 1977	564.00
		Do	do	Sept. 22, 1977	72.00
		Do	do	Sept. 26, 1977	465.30
		Do	do	Sept. 29, 1977	235.20
		Do	do	Sept. 30, 1977	568.70
		Do	do	Oct. 3, 1977	150.40
		Do	do	Oct. 4, 1977	155.10
		Do	do	Oct. 4, 1977	23.50
		Do	do	Oct. 4, 1977	455.90
		Do	do	Oct. 5, 1977	319.60
		Do	do	Oct. 6, 1977	117.50
		Do	do	Oct. 11, 1977	131.60
		Do	do	Oct. 11, 1977	300.80
		Do	do	Oct. 12, 1977	76.80
		Do	do	Oct. 13, 1977	192.70
		Do	do	Oct. 13, 1977	79.20
		Do	do	Oct. 14, 1977	343.10
		Do	do	Oct. 18, 1977	286.70
		Do	do	Oct. 20, 1977	874.20
		Do	do	Oct. 26, 1977	108.10
		Do	do	Oct. 26, 1977	380.70
		Do	do	Oct. 27, 1977	446.50
		Do	do	Oct. 31, 1977	19.20
		Do	do	Oct. 31, 1977	178.60
11	1118	Alderson Reporting Co., Inc.	Education and Labor	Sept. 19-26, 1977	931.00
		Do	do	Sept. 27-28, 1977	809.40
		Do	do	Oct. 3-4, 1977	558.60
		Do	do	Oct. 6, 1977	361.00
		Do	do	Oct. 13, 1977	231.80
		Do	do	Oct. 18, 1977	311.60
		Do	do	Oct. 20, 1977	323.00
		Do	do	Oct. 20, 1977	57.00
		Do	Intelligence	Oct. 12-13, 1977	198.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1977					
Nov. 21	11 1118	Alderson Reporting Co., Inc.	International Relations	Sept. 20, 1977	\$382.20
		Do	do	Sept. 29, 1977	306.60
		Do	do	Sept. 29, 1977	326.25
		Do	do	Sept. 29, 1977	151.20
		Do	do	Oct. 11, 1977	249.60
		Do	do	Oct. 13, 1977	202.50
		Do	do	Oct. 13, 1977	241.80
		Do	Interstate and Foreign Commerce.	Oct. 6, 1977	299.30
		Do	do	Oct. 12-13, 1977	947.10
		Do	do	Oct. 19, 1977	348.50
		Do	do	Oct. 20, 1977	1,135.70
		Do	do	Nov. 2, 1977	582.20
		Do	do	Nov. 3, 1977	656.00
		Do	Ways and Means	Oct. 13, 1977	315.00
		Do	do	Oct. 17, 1977	655.20
		Do	do	Oct. 19, 1977	166.50
		Do	do	Nov. 1, 1977	108.00
		Do	do	Nov. 2, 1977	40.50
		Do	do	Nov. 3, 1977	90.00
	11 1119	Court Reporting Services, Inc.	Agriculture	Oct. 4, 1977	302.95
		Do	do	Oct. 6, 1977	547.50
		Do	do	Oct. 6, 1977	354.05
		Do	do	Oct. 12, 1977	587.65
		Do	do	Oct. 18, 1977	408.80
		Do	do	Oct. 18-20, 1977	635.10
		Do	do	Oct. 20, 1977	280.45
		Do	do	Oct. 25, 1977	112.80
		Do	do	Oct. 26, 1977	91.25
		Do	Government Operations	Sept. 8, 1977	257.40
		Do	do	Sept. 21, 1977	206.70
		Do	do	Sept. 22, 1977	27.30
		Do	do	Sept. 26-Oct. 4, 1977	1,210.30
		Do	do	Sept. 27-Oct. 5, 1977	1,212.90
		Do	do	Oct. 3-4, 1977	690.30
		Do	do	Oct. 12, 1977	397.80
		Do	do	Oct. 12, 1977	413.40
		Do	do	Oct. 13, 1977	84.15
		Do	do	Oct. 17, 1977	534.30
		Do	do	Oct. 17, 1977	269.10
		Do	do	Oct. 17, 1977	315.90
		Do	do	Oct. 18-21, 1977	752.40
		Do	do	Oct. 19, 1977	247.50
		Do	do	Oct. 20, 1977	39.00
		Do	do	Oct. 25, 1977	391.05
		Do	do	Oct. 26, 1977	366.60
		Do	do	Oct. 27, 1977	54.60
	11 1120	Do	Interstate and Foreign Commerce.	Sept. 27, 1977	81.00
		Do	do	Oct. 6-Nov. 1, 1977	1,489.30
	11 1121	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 18, 1977	106.75
		Do	do	Oct. 27, 1977	292.80
		Do	District of Columbia	Oct. 12, 1977	269.10
		Do	do	Oct. 19-20, 1977	573.30
		Do	do	Oct. 20, 1977	42.90
	11 1122	Noel T. Winter & Associates	Science and Technology	Sept. 14, 1977	304.00
		Do	do	Sept. 20, 1977	277.40
		Do	do	Sept. 21, 1977	140.60
		Do	do	Sept. 21, 1977	117.80
		Do	do	Sept. 27, 1977	345.80
		Do	do	Sept. 29, 1977	429.40
		Do	do	Oct. 4, 1977	433.20
		Do	do	Oct. 5, 1977	281.20
		Do	do	Oct. 6, 1977	243.20
		Do	do	Oct. 26, 1977	281.20
	11 1123	Alaska-Wide Court Reporters.	Merchant Marine and Fisheries.	Aug. 9, 1977	3,303.25
	11 1124	Ace Federal Reporters, Inc.	Agriculture	Sept. 16-24, 1977	1,832.45
	11 1125	International Transcription Services, Inc.	Aging	Oct. 18, 1977	222.65

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
STENOGRAPHIC REPORTS—Continued					
		Reporter	Committee	Date	
1977					
Dec. 2	12 115	Alderson Reporting Co., Inc.	Education and Labor	Oct. 26, 1977	\$216.60
		Do	do	Nov. 10, 1977	395.20
		Do	International Relations	Sept. 27, 1977	487.20
		Do	do	Sept. 27, 1977	152.10
		Do	do	Sept. 27, 1977	261.30
		Do	do	Sept. 28, 1977	400.20
		Do	do	Sept. 28, 1977	240.00
		Do	do	Oct. 3, 1977	156.00
		Do	do	Oct. 4, 1977	152.10
		Do	do	Oct. 4, 1977	202.80
		Do	do	Oct. 11, 1977	484.50
		Do	do	Oct. 12, 1977	242.55
		Do	do	Oct. 12, 1977	175.95
		Do	do	Oct. 13, 1977	253.50
		Do	do	Oct. 18-26, 1977	576.60
		Do	do	Oct. 19, 1977	230.10
		Do	do	Oct. 20, 1977	265.50
		Do	do	Oct. 25, 1977	226.80
		Do	do	Oct. 26, 1977	261.30
		Do	do	Oct. 27, 1977	311.85
		Do	do	Oct. 27, 1977	49.50
		Do	Interstate and Foreign Commerce.	Oct. 5, 1977	364.80
		Do	Ways and Means	Nov. 9-10, 1977	1,492.65
		Do	do	Nov. 14-15, 1977	1,106.70
		Do	do	Nov. 16-17, 1977	1,036.95
	12 120	Court Reporting Services, Inc.	Agriculture	Oct. 26-27, 1977	492.75
	12 121	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Oct. 13, 1977	105.30
	12 122	Independence Reporting, Inc.	Interior and Insular Affairs	Oct. 27, 1977	137.35
		Do	Ways and Means	Nov. 4-8, 1977	1,600.00
	12 123	Monick-Sullivan	Banking, Finance and Urban Affairs.	Sept. 14-21, 1977	2,531.10
		Do	do	Sept. 22-29, 1977	1,917.95
	12 124	Ace-Federal Reporters, Inc.	Agriculture	Sept. 30, 1977	834.15
		Do	do	Sept. 30-Oct. 1, 1977	726.95
	12 125	Columbia Reporting Co., Inc.	Armed Services	Sept. 15, 1977	73.20
		Do	do	Sept. 15-20, 1977	366.00
		Do	do	Sept. 15-29, 1977	387.35
		Do	do	Sept. 29-Oct. 3, 1977	396.50
	12 126	Noel T. Winter & Associates	Science and Technology	Sept. 13, 1977	330.60
		Do	do	Sept. 27, 1977	383.80
		Do	do	Sept. 28, 1977	216.60
		Do	do	Sept. 29, 1977	330.60
		Do	do	Oct. 5, 1977	410.40
	12 127	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Sept. 16-22, 1977	988.20
		Do	do	Sept. 23-Oct. 6, 1977	283.50
		Do	do	Sept. 26-27, 1977	344.25
		Do	do	Sept. 27, 1977	352.35
		Do	do	Sept. 27-Oct. 4, 1977	336.15
		Do	do	Sept. 28, 1977	170.10
		Do	do	Sept. 29-Oct. 5, 1977	324.00
		Do	do	Sept. 30-Oct. 4, 1977	299.70
		Do	do	Sept. 30, 1977	4.05
		Do	do	Oct. 4, 1977	4.05
		Do	do	Oct. 4-5, 1977	595.35
		Do	do	Oct. 12-18, 1977	457.65
		Do	do	Oct. 25, 1977	162.00
		Do	do	Oct. 26, 1977	36.45
		Do	do	Oct. 27, 1977	226.80
		Do	do	Nov. 1, 1977	20.25
	5 12 166	C. Ray Beebe & Associates, Court Reporters.	Education and Labor	Aug. 12, 1977	478.80
	22 12 1202	Monick-Sullivan	Banking, Finance and Urban Affairs.	Nov. 1, 1977	465.85
		Do	do	Nov. 2, 1977	635.25
		Do	do	Nov. 14, 1977	537.60
		Do	do	Nov. 17, 1977	216.30
		Do	do	Nov. 29, 1977	602.00
	12 1203	Ace Federal Reporters, Inc.	Interior and Insular Affairs	Aug. 10-17, 1977	331.65
	12 1204	Noel T. Winter & Associates	Science and Technology	Nov. 4, 1977	190.00
	12 1205	Independence Reporting, Inc.	Interior and Insular Affairs	Nov. 2, 1977	177.55
		Do	do	Nov. 3, 1977	274.70
	12 1206	Alaska-Wide Court Reporters.	Merchant Marine and Fisheries.	Aug. 9, 1977	513.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
STENOGRAPHIC REPORTS—Continued			
1977		Reportee, Committee	Date
Dec. 22 12	1208	Hoover Reporting Co., Inc. Public Works and Transportation.	Aug. 23-26, 1977
		Do. do.	Sept. 8-15, 1977
		Do. do.	Sept. 15-22, 1977
		Do. do.	Sept. 19-20, 1977
		Do. do.	Sept. 20, 1977
		Do. do.	Sept. 20, 1977
		Do. do.	Sept. 22, 1977
		Do. do.	Sept. 23, 1977
		Do. do.	Sept. 26-29, 1977
		Do. do.	Sept. 27, 1977
		Do. do.	Sept. 29, 1977
		Do. do.	Sept. 29, 1977
		Do. do.	Oct. 3, 1977
		Do. do.	Oct. 3, 1977
		Do. do.	Oct. 4, 1977
		Do. do.	Oct. 5-6, 1977
		Do. do.	Oct. 6, 1977
		Do. do.	Oct. 11, 1977
		Do. do.	Oct. 12, 1977
		Do. do.	Oct. 12, 1977
		Do. do.	Oct. 13, 1977
		Do. do.	Oct. 14, 1977
		Do. do.	Oct. 19, 1977
		Do. do.	Oct. 19, 1977
		Do. do.	Oct. 20, 1977
12	1209	Columbia Reporting Co., Inc. Armed Services	Sept. 26, 1977
		Do. do.	Sept. 26, 1977
		Do. do.	Sept. 27-Oct. 5, 1977
		Do. do.	Sept. 29, 1977
		Do. do.	Oct. 3, 1977
		Do. do.	Oct. 4, 1977
		Do. do.	Oct. 4-12, 1977
		Do. do.	Oct. 5-6, 1977
		Do. do.	Oct. 12-19, 1977
		Do. do.	Oct. 17-19, 1977
		Do. do.	Oct. 18, 1977
		Do. do.	Oct. 18, 1977
		Do. do.	Oct. 18, 1977
		Do. do.	Oct. 18, 1977
		Do. do.	Oct. 19, 1977
		Do. do.	Oct. 20, 1977
		Do. do.	Oct. 20, 1977
		Do. do.	Oct. 26, 1977
		Do. do.	Oct. 27, 1977
		Do. do.	Nov. 2, 1977
		Do. do.	Nov. 2, 1977
		Do. do.	Nov. 3, 1977
		Do. do.	Nov. 3, 1977
		Do. do.	Science and Technology
		Do. do.	Oct. 20, 1977
		Do. do.	Sept. 27-Oct. 20, 1977
		Do. do.	Oct. 4-27, 1977
		Do. do.	Nov. 1, 1977
		Do. do.	Nov. 1, 1977
		Do. do.	Nov. 2-3, 1977
		Do. do.	Nov. 3, 1977
		Refunds and adjustments	1,550.50
		Total paid from 1977 appropriations	144,183.07
		Refunds and adjustments	(1,550.50)
		Total paid from 1978 appropriations	89,803.63
FURNITURE			
Oct. 3 10	64	Royal Furniture Co.	33,421.92
	10 86	Baltimore Stationery, files	2,092.50
		Door Store, furniture	208.00
		Wall Products, supplies for cabinet shop	13.96
		State Saw & Machinery, supplies for cabinet shop	44.25
		Taylor Security & Lock, supplies for key shop	156.25
		Coulter Fabrics, supplies for upholstery	817.50
	10 87	Northwest Supply Co., supplies for upholstery shop	140.00
		3M Co., supplies for carpet repair	278.71
		Do.	1,168.55
11 10	417	Royal Furniture Co., furniture	6,395.00
		Schumacher, draperies	3,257.59
		Ginn's, supplies and materials	1,620.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1977			
Oct. 11	10 417	Mosler Safe Co., supplies for key shop.....	\$2,499.50
		H. Behlen Bros., supplies for finishing shop.....	217.69
17	10 745	Drexel Heritage, furniture.....	16,905.00
10	10 747	Mosler Safe Co., supplies and materials.....	1,265.10
		Do.....	1,244.73
		Do.....	8,194.75
		Taylor Security & Lock, supplies for cabinet shop.....	734.60
		Able Sewing Machine, supplies and materials.....	11.20
		Glass Distributors, supplies and materials.....	21.70
10	748	Rockland Mills, supplies and materials.....	14.60
		Martin Weigand, supplies for cabinet shop.....	312.84
		Bedell's:	
		Supplies and materials.....	71.28
		Supplies for upholstery shop.....	1,498.18
		Skarie, Inc., supplies for cabinet shop.....	223.68
		Allied Plywood, supplies for cabinet shop.....	2,380.80
10	750	Clarendon Industries, furniture.....	23,637.00
		Lee Auto Parts, supplies for drapery shop.....	33.81
		Do.....	51.74
		Commercial Wiping Cloth, supplies for finishing shop.....	1,600.00
		C. I. Smith Co., supplies for finishing shop.....	61.74
21	10 919	Lee Auto Parts:	
		Supplies for cabinet shop.....	8.88
		Supplies for drapery shop.....	75.24
		Uptown Design Center, furniture.....	1,030.00
		Bedell's, supplies for drapery shop.....	408.37
		Middletown Leather, supplies and materials.....	2,169.13
		H. F. Easterly Co., supplies for cabinet shop.....	14.00
26	10 1231	Clarendon Industries, furniture.....	10,573.00
		Collins & Aikman, supplies for upholstery shop.....	1,316.27
		Royal Furniture, supplies and materials.....	1,050.00
		Miller Cardboard, supplies for cabinet shop.....	106.37
		Root-Lowell Corp., supplies for carpet repair.....	295.00
10	1232	Mosler Safe Co., supplies for key shop.....	40.15
		Rockland Mills, supplies for drapery shop.....	2,105.68
		Supreme Equipment, supplies and materials.....	200.00
		Taylor Security & Lock, supplies for key shop.....	78.75
		Hybla Valley Cleaners, supplies for drapery shop.....	377.00
		Bostich, supplies for upholstery shop.....	95.44
Nov. 1	11 28	Drexel Heritage.....	33,952.10
7	11 455	Kirsch Co., supplies for drapery shop.....	15.72
		Mosler Safe Co., supplies and materials.....	2,767.17
		Miller Cardboard, supplies for cabinet shop.....	85.19
		Taylor Security & Lock, supplies for key shop.....	42.00
		W. T. Weaver & Sons, supplies for cabinet shop.....	267.55
		Kent Klyman Associates, supplies for carpet repair.....	1,830.90
14	11 752	Drexel Heritage.....	51,337.30
18	11 1080	Do.....	6,556.20
22	11 1216	Clarendon Industries, furniture.....	21,193.00
		C. I. Smith Co., supplies for finishing shop.....	1,783.36
		Do.....	202.48
		Middletown Leather.....	2,415.83
11	1219	Mosler Safe Co., supplies and materials.....	9,258.71
		State Saw & Machinery, supplies for cabinet shop.....	50.50
		J. Gibson McIlvain Lumber, supplies for cabinet shop.....	437.94
		Lee Auto Parts, supplies and materials.....	17.47
		Northwest Supply, supplies and materials.....	194.72
		Northwest Supply, supplies for upholstery shop.....	60.00
30	11 1475	Schumacher, supplies and materials.....	546.70
		Juhl Pacific, supplies for cabinet shop.....	97.84
		LaFrance Industries, supplies and materials.....	241.90
11	1476	Mosler Safe Co., supplies and materials.....	2,392.60
		C. I. Smith Co., supplies for finishing shop.....	455.62
		Minnesota Woodworkers, supplies and materials.....	90.00
		Brass & Copper, supplies and materials.....	681.98
		Hugh Reilly Paint, supplies for finishing, shop.....	34.00
		P. & A. Jewlers, supplies for key shop.....	277.00
11	1478	Collins & Aikman, supplies for upholstery shop.....	42.06
		C. I. Smith, supplies for finishing shop.....	325.66
		Glass Distributors, supplies for cabinet shop.....	284.20
		Allied Plywood Corp., supplies for cabinet shop.....	43.20
11	1489	Fries Beall & Sharp, supplies for cabinet shop.....	67.68
		L. Fishman & Sons, supplies for carpet repair.....	122.40
		W. S. Jenks, supplies for key shop.....	138.69
		Allied Plywood Corp., supplies for cabinet shop.....	267.52
		Allied Plywood Corp., supplies for carpet shop.....	558.30
		Allied Plywood Corp., supplies and materials.....	1,356.00
11	1490	Bladyes Lock Co., supplies for key shop.....	221.72
		Capitol Lock, supplies for key shop.....	98.00
		Do.....	306.01
		Union Hardware, supplies for key shop.....	115.82
		W. T. Weaver, supplies for cabinet shop.....	89.00
		P. H. Volk, supplies for upholstery shop.....	13.48

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE—Continued			
1977			
Nov. 30	11 1492	Taylor Security, supplies for cabinet shop	\$1,411.00
		Taylor Security, supplies for key shop	206.70
		DurTek Abrasive, supplies for finishing shop	1,099.04
		Middletown Leather, supplies and materials	1,557.25
		Do	2,111.68
		Washington Carpet Sales, supplies and materials	2,467.50
Dec. 7	12 448	Washington Carpet Sales Corp., carpets	31,735.44
		Northwest Supply Co., supplies for upholstery shop	65.00
13	12 786	Advanced Equipment, supplies and materials	1,010.00
		Kent Klyman Associates, supplies for carpet repair	304.68
		New Hermes, supplies for key shop	284.01
		Martin Weigand Co., supplies and materials	202.50
		Reico, supplies and materials	345.34
	12 787	C. I. Smith, supplies for finishing shop	49.59
		Schumacher Co., supplies and materials	490.50
		Micheal Halebian, Inc., supplies for carpet repair	2,030.40
		Allied Products, supplies for carpet repair	163.05
		L. Fishman & Sons, supplies for carpet repair	382.90
		Hugh Reilly Paint, supplies for finishing shop	47.46
	12 788	Uptown Design Center, furniture	508.00
		W. D. Campbell Co., furniture	61,350.00
22	12 1195	Clarendon Industries	22,517.00
		Royal Furniture, new carpet	70,603.34
29	12 1213	State Saw & Machinery, supplies for cabinet shop	167.40
		Minnesota Woodworkers, supplies for cabinet shop	130.00
		Eversharp Machinery, supplies for cabinet shop	59.50
		DurTek Abrasives, supplies for finishing shop	367.31
		Weistock Paper, supplies and materials	656.67
		Micheal Halebian, supplies for carpet repair	472.50
		Refunds and adjustments	90,708.67
		Total paid from 1977 appropriations	416,375.95
		Refunds and adjustments	(91,845.60)
		Total paid from 1978 appropriations	57,156.03
RENTAL OF DISTRICT OFFICE (PRIVATE AND FEDERAL)			
GSA:			
Nov. 17	11 1033	Public buildings service work authorization	2,768.00
18	11 1126	Standard level user charges for fiscal year 1977, yearend adjustment, as of Sept. 15, 1977	5,360.00
		Less charges to Member's accounts	(38,327.04)
			(32,967.04)
Dec. 15	12 875	Quarterly estimate for provisioning of district offices for 1st quarter fiscal year 1978. Use charges for administrative equipment	140,000.00
		Reimbursement for procurement of furnishings, expensed items, and miscellaneous services related to the program	125,000.00
	12 876	Standard level user charges for fiscal year 1978, 1st quarter billings, as of Sept. 15, 1977	823,920.00
		Less charges to Member's accounts	719,736.00
			104,184.00
		Refunds and adjustments	(3,164.00)
		Total paid from 1976 appropriations	(3,164.00)
		Refunds and adjustments	(34,339.74)
		Total paid from 1977 appropriations	207,913.37
		Total paid from 1978 appropriations	1,652,676.48
OFFICIAL EXPENSES OUTSIDE THE DISTRICT OF COLUMBIA			
Oct. 12	10 491	Hon. Carl Albert, former Speaker, U.S. House of Representatives:	
		Bill Thompson, Typewriter Service, Inc., office supplies, Feb. 17 and April 1977	80.44
Nov. 18	11 1096	Miller Glass Co., 2 non-glare glass for frames, October 1977	16.50
	11 1097	Bill Thompson Typewriter Service, Inc., office supplies, Sept. 29, 1977	7.50
	11 1099	The Art Center, framing of 4 pictures with glass and tax, October 1977	157.09
		Total paid from 1976 appropriations	317.60
		Refunds and adjustments	(427.74)
		Total paid from 1977 appropriations	151,920.14
		Refunds and adjustments	314.61
		Total paid from 1978 appropriations	259,167.07

¹ Net Sept. 15, 1977, adjustment.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE			
Telegraph and Telephone Service for 1976-78			
1977			
Oct. 3	10 108	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Hon. L. A. (Skip) Bafalis, October 1976	\$348.29
	10 114	Western Union Telegraph Co., official telegram service for period ending— May 1977	22.81
	6 10 293	July 1977	98.06
	10 305	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, September 1977	31.60
	10 306	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives August 1977	97.82
	10 310	GSA, for Hon. Andrew Young, February 1977	51.86
		Southern Bell, for Hon. Andrew Young, March 1977	46.75
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	7 10 311	Clerk to the Minority, period ending Aug. 31, 1977 .....	.14
	10 312	House Post Office, August 1977	94.50
	10 319	Telephone service as per contract for July 1977	22.11
	10 320	Official telephone service for—	
		Office of Finance, for period ending Mar. 12, July 12, and Sept. 12, 1977	1,983.96
		Attending Physician, for period ending July 31 and Aug. 31, 1977	138.51
		Publications Distribution Service, for period ending Aug. 31, 1977 .....	.48
		Western Union, for telegrams sent on official business by Members of the House: June-August 1977	77.72
	10 336	November 1976	12.35
	12 10 490	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, September 1977	112.94
		Chesapeake & Potomac Telephone Co.:	
	13 10 510	Long-distance telephone service for Sergeant at Arms, period ending July 31, 1977	4.70
	10 577	Mobile telephone service for Majority Leader, Aug. 4-Sept. 3, 1977	122.65
	17 10 742	Official telephone service for—	
		Clerk of the House, period ending July 31, 1977	363.08
		Parliamentarian, period ending Aug. 31, 1977	3.56
		Western Union: For telegrams sent on official business by Members of the House—	
	19 10 801	Nov. 30, 1977	34.55
	10 802	Aug. 31-Sept. 30, 1977	1,339.23
	21 10 881	Payment for telegraph charges in connection with official legislative business, Sept. 30, 1977	60.84
	10 997	Chesapeake & Potomac Telephone Co., charges for telephone installed in Speaker's automobile, October 1977	138.18
	26 10 1097	Western Union, for telegrams sent on official business by Members of the House, Dec. 31, 1976	12.00
		Chesapeake & Potomac Telephone Co.:	
	10 1199	Long-distance telephone calls for Hon. John M. Murphy, September 1976	594.32
	10 1218	Mobile telephone service for Majority Leader, Sept. 4-Oct. 3, 1977	130.09
		GSA, OAD, Finance Div., FTS telephone service for—	
	27 10 1243	October 1977	30.00
	10 1244	September 1977	13,474.73
	10 1348	Chesapeake & Potomac Telephone Co., official telephone service for House Post Office for September 1977	122.34
		GSA, OAD Finance Div., payment for off premises mileage extension for House Members district office FTS service for:	
	10 1249	September 1977	16,602.31
	10 1250	October 1977	13,310.70
		Chesapeake & Potomac Telephone Co.:	
	Nov. 1 11 46	Telephone service as per contract for August 1977	254,911.56
		Less charges to Member's accounts	83,871.49
			171,040.07
	11 82	Official telephone service for Finance Office for period ending Sept. 30, 1977	12.87
	2 11 94	Long-distance telephone service for Sergeant at Arms for period ending Aug. 31 1977	6.05
	3 11 230	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, October 1977	110.57
	4 11 318	Western Union Telegraph Co., payment for expenses incurred during official legislative business, Sept. 30, 1977	16.27
	7 11 433	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, September 1977	103.39
	11 453	GSA, official telephone service for Clerk of the House, Sept. 18, 1977	273.60
		Western Union Telegraph Co., official telephone service for Clerk of the House, period ending Sept. 30, 1977	105.56
		South Central Bell, billing dated July 11, 1977	7.05
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
		Clerk to the Minority, period ending Sept. 30, 1977	4.90
		Official Reporters to Committees, period ending Sept. 30, 1977	18.27
		Attending Physician, period ending Sept. 30, 1977	87.81
		Parliamentarian, period ending Sept. 30, 1977	2.95
	8 11 531	Telephone service as per contract for August 1977	8,248.17
	11 533	Official telephone service for Finance Office for period ending Oct. 12, 1977	661.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Telegraph and Telephone Service for 1976-78—Continued			
1977		Chesapeake & Potomac Telephone Co.—Continued	
Nov. 8	11 611	Toll charges for period ending Aug. 31, 1977	\$870.01
	11 612	For telephone service as per contract for August 1977	287,186.83
	11 732	Long-distance telephone service in carrying out the legislative functions of standing committees of the House, June 1977	656.69
	16 11 942	GSA, OAD, Finance Div., for Hon. Richard A. Tonry, invoices dated May 18, June 18, and July 22, 1977	461.22
	11 962	Chesapeake & Potomac Telephone Co., long-distance telephone service in carrying out the legislative functions of standing committees of the House, July 1977	457.64
	17 11 999	Western Union, telegraph charges in connection with official legislative business, October 1977	10.70
	18 11 1098	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, October 1977	31.60
	11 1100	Southwestern Bell, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, October 1977	100.71
	21 11 1181	GSA, FTS service for September 1977	30.00
	22 11 1203	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for September 1977	8,205.01
	11 1204	Telephone service as per contract for September 1977	240,160.79
		Less charges to Member's accounts	84,724.08
	11 1206	Long-distance telephone service for Sergeant at Arms, for period ending Sept. 30, 1977	155,436.71
	11 1207	Toll charges for period ending Sept. 30, 1977	3.66
	11 1208	Telephone service as per contract for September 1977	626.84
	11 1250	GSA, OAD, Finance Div., FTS service, Nov. 19, 1977	279,049.66
	11 1256	Do.	13,546.00
		Western Union, for telegrams sent on official business by Members of the House:	30.00
	28 11 1300	Oct. 30, 1977	22.69
	11 1301	Aug. 31—Sept. 30, 1976	98.51
	11 1406	Chesapeake & Potomac Telephone Co.: Long-distance telephone services for House Post Office for October 1977	133.78
	11 1408	Official telephone service for— Finance Office, period ending Oct. 31, 1977	1.52
	11 1409	Official Reporters to Committees, period ending Oct. 31, 1977	5.07
		Publications Distribution Service, period ending Sept. 30, 1977	2.34
	11 1418	Long-distance telephone calls for— Hon. Keith G. Sebelius, September 1976	962.00
	11 1419	Members of the House of Representatives during the period November 1976—April 1977	194.89
	29 11 1430	Western Union, for telegrams sent on official business by Members of the House: Jan. 31—Sept. 30, 1976	213.58
	11 1431	Oct. 31—Dec. 31, 1976	119.27
	30 11 1488	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives during the period August 1977	3,387.95
Dec. 1	12 8	GSA, for Hon. John W. McCormack, former Speaker, U.S. House of Representatives, November 1977	114.03
	5 12 182	Chesapeake & Potomac Telephone Co.: Charges for telephone in automobile furnished for use by the Speaker, November 1977	135.05
	8 12 474	Official telephone service for— Minority Whip, period ending Oct. 31, 1977	246.92
		Majority Whip, period ending Oct. 31, 1977	204.98
	12 479	Clerk to the Minority, period ending Oct. 31, 1977	1.04
		Chief Deputy Whip, period ending Sept. 30, 1977	895.00
		Majority Leader, period ending Sept. 30, 1977	620.50
		Minority Whip, period ending Sept. 30, 1977	230.60
		Majority Whip, period ending Sept. 30, 1977	223.45
		Minority Leader, period ending Sept. 30, 1977	333.40
		Speaker's Office, period ending Sept. 30, 1977	687.82
		Official Reporters to Committees, period ending July 31, 1977	47.30
	12 583	GSA, for Hon. Carl Albert, former Speaker, U.S. House of Representatives, November 1977	31.60
	16 12 941	Chesapeake & Potomac Telephone Co.: Mobile telephone service for Majority Leader, Oct. 4—Nov. 3, 1977	155.28
	12 945	Clerk of the House, period ending Sept. 30, 1977	592.72
	21 12 1178	Telephone service as per contract, October 1977	153,846.46
	22 12 1180	Official telephone service for Office of Finance, period ending Nov. 12, 1977	661.32
	30 12 1293	Western Union, for telegrams sent on official business by Members of the House: Oct. 31—Dec. 31, 1976	158.16
	12 1294	June 30—Sept. 30, 1976	72.63
	12 1295	Nov. 30, 1977	10.75
		Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Leader for period ending— Nov. 30, 1977	119.13
	12 1351	Oct. 31, 1977	74.58

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Telegraph and Telephone Service for 1976-78—Continued				
		Congressman	Payee	
1977				
Oct. 6	10	304 Andrew Young	GSA	\$33.85
	10	307 Thomas M. Rees	do	38.45
	10	308 James P. (Jim) Johnson	Mountain Bell	39.87
	10	309 J. Edward Roush	GSA	61.20
14	10	625 Thomas M. Rees	do	384.46
18	10	754 John Buchanan	South Central Bell	198.47
19	10	834 John B. Conlan	GSA	35.51
Nov. 3	11	231 Steven D. Symms	do	20.29
28	11	1341 Matthew F. McHugh	New York Telephone Co.	76.68
	11	1351 John Buchanan	South Central Bell	68.36
Dec. 19	12	1095 Allan T. Howe	Mountain Bell	177.59
		Do	GSA	322.35
		Refunds and adjustments		(5,028.42)
		Total paid from 1976 appropriations		(4,545.84)
		Refunds and adjustments		33,291.79
		Total paid from 1977 appropriations		1,463,917.55
		Total paid from 1978 appropriations		503,423.52
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:				
		Congressman	Congressional district	Date
Nov. 29	11	1464 Ted Risenhoover	2d Okla	Nov. 27-Dec. 2, 1976
Dec. 2	12	102 Do	do	Aug. 4-8, 1976
		Refunds and adjustments		361.84
		Total paid for 1976 appropriations		661.84
		Total paid from 1977 appropriations		125,442.35
		Total paid from 1978 appropriations		382,679.43
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES				
		Total paid from 1977 appropriations		45,874.14
		Total paid from 1978 appropriations		130,469.13
COMPUTER AND RELATED SERVICES				
		Trendata:		
Oct. 6	10	292 Bob Bergland		141.89
17	10	746 Steven D. Symms		172.36
Nov. 30	11	1479 Postal Data Corp., William M. Brodhead		456.67
		Refunds and adjustments		(2,400.40)
		Total paid from 1977 appropriations		205,244.37
		Total paid from 1978 appropriations		332,019.59
POSTAGE				
		House Post Office, postage orders:		
Nov. 4	11	338 October 1977		22,110.35
18	11	1045 November 1977		10,880.14
Dec. 6	12	347 Dec. 1, 1977		17,102.02
15	12	877 December 1977		15,220.24
22	12	1201 Dec. 16, 1977		19,768.40
30	12	1361 Dec. 28, 1977		14,836.75
		Total paid from 1977 appropriations		3,981.07
		Total paid from 1978 appropriations		95,936.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
COMMISSION ON ADMINISTRATIVE REVIEW			
1977			
Oct. 3	10 68	William DuChessi, compensation for performing duties, Aug. 2, 1977	\$131.94
	10 119	Vincent P. Rock, for services rendered as consultant, 5 days during July 1977	625.00
		James D. Hathaway III, for services rendered as consultant:	
Nov. 22	11 1238	July 11, 1977	100.00
	11 1239	Sept. 7-8, 1977	200.00
	11 1240	William R. Hamilton, compensation for performance of duties as commissioner, Sept. 8, 1977	131.94
		General Services Administration, FTS telephone service for room:	
	12 1249	SW-1 Rayburn Bldg., Nov. 19, 1977	31.00
	11 1251	443 Cannon Bldg., October 1977	31.00
	11 1252	SW-1 Rayburn Bldg., October 1977	31.00
	11 1253	443 Cannon Bldg., Sept. 19, 1977	31.00
	11 1254	SW-1 Rayburn Bldg., Sept. 19, 1977	31.00
		Xerox Corp., rental and meter usage for copier:	
	12 1258	9200, August 1977	626.12
	11 1259	3100, July 1977	96.22
	11 1260	3100, June 1977	27.00
	11 1262	Press Intelligence, Inc., 116 clippings and reading fee, October 1977	94.80
		Chesapeake & Potomac Telephone Co., official telephone service:	
28	11 1295	Aug. 31, 1977	267.57
	11 1296	Sept. 30, 1977	202.67
	11 1297	July 1977	117.35
	11 1298	May 31, 1977	146.04
		Library of Congress:	
	11 1334	To make site visits to selected State legislatures, Apr. 13-14, 1977	241.45
	11 1335	To make on-site visits to State legislatures, Sept. 21, 1977	10.08
	11 1336	Expenses incurred to assess applications of information technology to legislative process, Apr. 20-28, 1977	875.43
	11 1337	Majority Room, miscellaneous printing services, Sept. 16, 1977	595.00
	11 1339	Public Records Div., Federal Election Commission, 1 copy of A Study of the Impact of the Federal Election Campaign Act of the 1976 Elections, Sept. 7, 1977	8.00
30	11 1487	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 31, 1977	137.25
		Office Supply Service, requisitions dated:	
Dec. 2	12 71	Aug. 8 and 10, 1977	1,345.42
	12 72	Sept. 27, 1977	152.71
	12 73	Sept. 1-20, 1977	2,512.92
5	12 179	Chesapeake & Potomac Telephone Co., official telephone service, June 30, 1977	421.05
6	12 341	Charles U. Daly, reimbursement for official travel expenses, round trip, Washington, D.C., to Shannon and Bantry, Ireland, Sept. 8-10, 1977	877.21
7	12 415	James D. Hathaway III, for services rendered as consultant, July 11, 1977	50.00
		Refunds and adjustments	(31.00)
		Total paid from 1977 appropriations	9,823.12
		Salaries for 3 months	902.79
		Refunds and adjustments	31.00
		Total paid from 1978 appropriations	1,227.84

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE			
1977			
Oct. 3	10 46A	District Delivery Service:	
		Daily and Sunday subscription to New York Times, October-December 1977	\$88.45
	10 48	Data Resources, Inc.:	
		Computer usage during August 1977	12.45
	10 65	Network Services, Inc.:	
		Computer usage charge for on-line storage, August 1977	8.37
	10 91	GSA, OAD, Finance Div.:	
		FTS service for month of August 1977	31.00
		Xerox Corp.:	
		Rental and meter usage for copier—	
	10 101	4000 II, August 1977	422.64
		3107, August 1977	19.93
		3100, August 1977	168.13
	10 103	Rental on telecopier 400, August 1977	46.00
11	10 395	Saxon Business Products, Inc.:	
		Rental and usage of copier during August 1977	135.00
	10 429	Eastern Airlines, Inc.:	
		Official travel for Members and staff, August 1977	2,548.02
		IBM Corp.:	
19	10 775	Rental of mag card II, September 1977	310.00
	10 776	Rental of 15 memory typewriters, September 1977	2,700.00
	10 777	Rental of 3 memory typewriters, September 1977	540.00
	10 789	Xerox Corp.:	
		Rental and meter usage of copier 3100 during August 1977	160.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1977			
Oct. 19	10 821	Dennis C. LeMaster: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15-17, 1977	\$85.30
	10 822	Eugene Moos: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C. to Spokane, Wash., Sept. 23-25, 1977	84.86
	10 823	Carol A. Dubard: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 25, 1977	43.32
	20 10 848	E de la Garza, M.C.: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Watertown, N.Y., and Burlington, Vt., Sept. 30-Oct. 2, 1977	125.00
	21 10 872	Xerox Corp.: Rental and meter usage for copier 4000 II, September 1977	472.25
	25 10 1009	Rental and meter usage for copier 3100, September 1977	302.02
	10 1014	Shepard's, Inc., of Colorado Springs: 1 copy of 1977 supplement edition Shepard's Acts and Cases by Popular Names, October 1977	12.00
		Data Resources, Inc.: Computer usage during September 1977	48.40
	26 10 1105	James M. Jeffords, M.C.: 1 day per diem and actual expenses in lieu of per diem incurred on travel, 1 way, from Rutland and Burlington, Vt., to Washington, D.C., Oct. 1-2, 1977	54.15
	26 10 1106	2 days per diem incurred on travel from Washington, D.C., to Keene, N.H., Putney and Rutland, Vt., Sept. 29-30, 1977	100.00
	10 1107	Keith G. Sebelius, M.C.: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Keene, N.H., and Putney, Vt., Sept. 29-30, 1977	76.50
	27 10 1313	Dennis C. LeMaster: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh and Warren, Pa., Sept. 23-24, 1977	103.53
	10 1371	Shepard's, Inc., of Colorado Springs: 1 copy of 1977 supplement edition of Shepard's Acts and Cases by Popular Names, October 1977	12.00
	10 1372	Do	12.00
	10 1376	Congressional Quarterly, Inc.: 1-year subscription, January 1978-79	228.00
Nov. 1	11 49	Windham College: Sound equipment and copy machine during field hearing in Putney, Vt., Sept. 30, 1977	52.10
	11 50	East-West Trade Council: Conference fee, October 1977	40.00
	11 64	Xerox Corp.: Rental of telecopier 400 during September 1977	46.00
	11 67	GSA, OAD, Finance Div.: FTS service for month of September 1977	31.00
	11 80	Western Union Telegraph Co.: Official telegram service during September 1977	59.28
	7 11 349	John R. Kramer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Oct. 26, 1977	18.70
	11 350	Network Services, Inc.: Computer usage for month of September 1977	6.90
	11 351	Saxon Business Products, Inc.: Rental and meter usage of copier during month of September 1977	135.00
	11 352	Journal of Nutrition Education: 1-year subscription, October 1977-78	12.00
	11 353	Tom Harkin, M.C.: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Sioux City, Iowa, Aug. 5-7, 1977	18.01
	11 354	James A. Culver: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 27, 1977	38.40
	11 355	James W. Swiderski: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Keene, N.H., and Putney, Vt., Sept. 28-30, 1977	104.80
	11 356	Ray Thornton, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15-18, 1977	50.00
	11 357	Alvin Baldus, M.C.: Reimbursement for official travel expenses, round trip, from Menomonie, Wis., to Norwalk, Iowa, Aug. 14-15, 1977	119.00
	11 362	Humberto R. Pena: 1 day per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Watertown, N.Y., Rutland and Burlington, Vt., Sept. 30-Oct. 1, 1977	62.25
	11 363	George M. Dunsmore: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Syracuse and Watertown, N.Y., Rutland and Burlington, Vt., Sept. 30-Oct. 2, 1977	65.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1977			
Nov. 7	11 388	Richard Nolan, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Keene, N.H., and Putney, Vt., Sept. 29-30, 1977	\$100.00
		James Weaver, M.C.:	
	11 463	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh and Warren, Pa., and Jamestown, N.Y., Sept. 23-24, 1977	284.34
	11 464	2½ days per diem incurred on travel, round trip, from Washington, D.C., to Hot Springs, Ark., Sept. 15-17, 1977	125.00
	11 465	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Eugene to Portland, Oreg., Spokane, Wash., and Coeur d'Alene, Idaho, Aug. 15-17, 1977	139.63
	11 486	Stephen T. Adams: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Putney, Vt., Sept. 28-Oct. 1, 1977	164.03
		Richard Nolan, M.C.:	
14	11 787	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., and Mason City, Iowa, Oct. 14-16, 1977	149.00
	11 788	2½ days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento, Monterey, and Salinas, Calif., Oct. 27-29, 1977	125.00
	11 795	Kinza Broadcasting Co., Inc.: Public address system during field hearings, September 1977	160.00
	11 796	Mason City Rent All, Inc.: Rental of equipment during field hearings in Mason City, Iowa, October 1977	9.59
16	11 851	West Publishing Co.: 2 copies of U.S. Code Annotated, title 5, sec. 2, October 1977	54.00
21	11 1143	Data Resources, Inc.: Computer usage during month of October 1977	12.45
	11 1165	Raymond E. Mabus, Jr.: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greenville, Miss., and Memphis, Tenn., Oct. 30-Nov. 4, 1977	175.74
	11 1167	Stephen T. Adams: Actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Mason City, Iowa, Oct. 14-16, 1977	46.13
	11 1179	GSA, OAD, Finance Div.: FTS service for month of October 1977	31.00
	11 1187	IBM Corp.: Rental of mag card II during October 1977	310.00
	11 1191	Dennis C. LeMaster: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Oct. 4-7, 1977	84.10
	11 1192	James A. Culver: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 11-12, 1977	102.98
22	11 1211	Stephen T. Adams: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Sacramento, Monterey, and Salinas, Calif., Oct. 27-29, 1977	101.26
Dec. 6	12 317	Tom Hagedorn, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Marshall, Minn., and Mason City, Iowa, Oct. 14-15, 1977	100.00
	12 318	Leon E. Panetta, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., Mason City and Des Moines, Iowa, and Chicago, Ill., Oct. 14-16, 1977	100.00
	12 344	Ann Cole: 1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 6-7, 1977	65.95
	12 345	Joseph R. Crapa: 1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 6-7, 1977	71.25
		Charles E. Grassley, M.C.:	
7	12 393	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis and Marshall, Minn., Mason City, New Hartford, and Waterloo, Iowa, Oct. 14-16, 1977	39.92
	12 394	Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monterey and Salinas, Calif., Oct. 28-29, 1977	74.48
8	12 522	Herb & Geo.—Daryl's TV & Radio Center: Rental of public address system for official use, Oct. 15, 1977	45.00
	12 541	IBM Corp.: Rental of 18 memory typewriters, October 1977	3,240.00
	12 552	Xerox Corp.: Rental of copier 3100, June 1-Aug. 11, 1977	153.75
	12 553	Rental and meter usage fee for copier 3100, September 1977	284.25
	12 554	Rental and meter usage fee for copier 3100, August-September 1977	514.72
	12 574	Saxon Business Products, Inc.: Rental and usage of copier during month of October 1977	129.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1977			
Dec. 8	12 575	Government Printing Office: 1 copy each of: Commission on the Organization of the Government for the Conduct of Foreign Policy and Commission on the Organization of the Government for the Conduct of Foreign Policy, appendices, vol. 5, November 1977.....	\$6.75
22	12 1188	Richard Nolan, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Oakland, Calif., Minneapolis, Minn., Memphis, Tenn., and West Memphis, Ark., Nov. 13-17, 1977.....	266.00
30	12 1221	Robert A. Cashdollar: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., Nov. 9-11, 1977.....	87.24
		Mary Claiborne Jarratt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-10, 1977.....	147.25
	12 1232	1 day per diem, actual expenses in lieu of per diem, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., and Los Angeles, Calif., Nov. 14-19, 1977.....	187.15
	12 1234	Sharon Ann Armann: 2 days per diem and actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., San Francisco and Oakland, Calif., Nov. 8-15, 1977.....	200.40
	12 1257	Carol A. Dubard: Reimbursement for actual expenses in lieu of per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and West Memphis, Ark., Nov. 16-18, 1977.....	58.04
	12 1289	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, round trip, from Norton, Kans., to Denver, Colo., Spokane and Pullman, Wash., and Hayes, Kans., Dec. 9-11, 1977.....	212.90
	12 1290	Reimbursement for official travel expenses, from Wichita, Kans., to Wichita Falls, Tex., Denver, Colo., Scottsbluff, Nebr., and Hayes, Kans., Nov. 20-22, 1977.....	239.00
		Total paid from 1977 appropriations.....	11,257.13
		Salaries for 3 months.....	171,363.26
		Total paid from 1978 appropriations.....	178,312.14
COMMITTEE ON ARMED SERVICES			
Oct. 7	10 316	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977.....	79.45
13	10 511	Xerox Corp.: Rental of copier 310 0, August 1977.....	150.35
14	10 599	McGraw-Hill Publications Co.: Publication entitled Modernizing the Sister Fleet, May 6, 1977.....	4.00
		Xerox Corp.: Rental and meter usage of copier 4000 II, September 1977.....	471.05
	10 782	Rental and meter usage of copier 660 I, September 1977.....	63.05
21	10 940	Majority Room: Miscellaneous printing services, Sept. 12, 1977.....	15.35
	10 988	Oil & Gas Journal: 1-year subscription, November 1977-78.....	65.00
	10 998	Minority Room: Miscellaneous printing services, Sept. 26, 1977.....	1.40
25	10 1038	W. H. Sachs, Jr.: Travel expenses and witness fees, from Kansas City, Kans., to Washington, D.C., round trip, Sept. 24-26, 1977.....	355.00
		Xerox Corp.: Rental and meter usage, Aug. 30-Sept. 30, 1977 for copier—	
	27 10 1359	3100.....	226.63
	10 1360	660 II.....	63.05
	10 1368	GSA, OAD, Finance Div.: FTS telephone service, October 1977.....	31.00
	28 10 1461	Office Supply Service: Supplies, Aug. 30-Sept. 15, 1977.....	152.01
Nov. 8	11 522	Franklin Watts, Inc.: 1 copy of 1977-78 Fighting Ships, Sept. 26, 1977.....	74.46
	11 527	West Publishing Co.: Services rendered, Oct. 1, 1977.....	116.00
	11 528	U.S. Energy Research and Development Administration: Reimbursement for personnel services, Aug. 14-Sept. 9, 1977.....	3,444.76
	11 534	Chesapeake & Potomac Telephone Co.: Official telephone service for September 1977.....	38.76
	11 542	Xerox Corp.: Rental of copier 3100 for September and meter usage for June 30-Oct. 17, 1977.....	223.47
	11 11 662	George Washington University: Services rendered, Oct. 17, 1977.....	374.25
Dec. 2	12 74	Xerox Corp.: Rental and meter usage of copier 4000 II, October 1977.....	521.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1977			
Dec. 2	12 136	Mary Ann Gilleece: Reimbursement in connection with Government Procurement Law course at George Washington University, Sept. 7-13, 1977.....	\$45.00
	5 12 165	Office Supply Service: Office supplies, Oct. 14, 1977.....	166.53
	7 12 396	House Recording Studio: Radio charges, Oct. 3, 1977.....	2.75
		Xerox Corp.:	
	12 436	Rental and meter usage for copier 3100— October 1977.....	182.59
	12 437	Do.....	187.32
	12 442	GSA, OAD Finance Div.:	
		FTS service for month of November 1977.....	31.00
	12 444	Williston B. Cofer, Jr.:	
		Passport photographs and lock to secure brief case during travel, Nov. 4-11, 1977.....	16.28
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	8 12 477	September 1977.....	38.30
	12 478	October 1977.....	68.15
	15 12 865	Xerox Corp.:	
		Rental and meter usage of copier 660 I, October 1977.....	67.55
	16 12 897	Mary Ann Gilleece: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 15-27, 1977.....	415.11
	30 12 1242	Harold Rosenbaum: For services rendered as consultant, November 1977.....	400.00
	12 1312	Xerox Corp.:	
		Rental and meter usage of copier 3100, November 1977.....	149.57
	12 1346	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1977.....	54.19
		Refunds and adjustments.....	4.00
		Total paid from 1977 appropriations.....	5,450.09
		Salaries for 3 months.....	83,981.27
		Refunds and adjustments.....	(8.00)
		Total paid from 1978 appropriations.....	86,821.93
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
Oct.	3 10 46	Library of Congress: Official telephone service, August-September 1977.....	18.00
	10 47	Office Supply Service: Stationery and office supplies, August 1977.....	1,079.41
	10 51	American Banker: 1-year subscription, Dec. 4, 1977-78.....	160.00
	10 92	GSA, OAD, Finance Div.:	
		FTS service for month of August 1977.....	31.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	10 105	August 1977.....	111.06
	10 106	April and August 1977.....	107.93
	5 10 130	Brookings Institution: 1 publication entitled Revenue Sharing, Second Round, July 8, 1977.....	4.25
	10 153	Michael P. Flaherty: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Sept. 28-29, 1977.....	111.00
	7 10 321	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1977.....	39.80
	10 330	Xerox Corp.:	
		Rental, equipment placement, and meter usage for copier 4500, Aug. 26-30, 1977.....	73.03
	11 10 360	Robert Z. Aliber: Witness transportation from Chicago, Ill., to Washington, D.C., round trip, Sept. 29, 1977.....	201.00
	10 368	James Nash: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 30, 1977.....	69.30
	10 369	Robert P. Cuyton: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Sept. 6, 1977.....	275.00
	10 372	Frederick Heding: Witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 29, 1977.....	40.50
	10 377	Marina V. N. Whitman: Witness transportation from Pittsburgh, Pa., to Washington, D.C., round trip, Sept. 30, 1977.....	66.30
	10 378	Wilson E. Schmidt: Travel and actual expenses in lieu of per diem incurred as witness, from Blacks- burg, Va., Sept. 30, 1977.....	123.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977			
Oct. 11	10 393	Washington Metropolitan Area Transit Authority: Official travel for Members and staff, Sept. 20, 1977	\$92.00
	10 399	National News Agency: Subscription to New York Times and Chicago Tribune, daily and Sunday, October–December 1977	107.70
	10 400	Reuben H. Donnelley Corp.: 1-year subscription to Pocket Flight Guide, December 1977–78	27.72
	10 401	Congressional Quarterly Service: 1-year subscription, Nov. 30, 1977–78	215.00
	10 402	West Publishing Co.: Renewal of complete set of U.S. Code Annotated with pocket parts, 1977, 12 new volumes and U.S. Code Congressional and Administrative News, Oct. 1, 1977–Sept. 30, 1978	339.00
	10 403	National News Agency: Daily and Sunday subscription to New York Times, Oct. 1–Dec. 31, 1977	52.75
	10 421	General Services Administration: FTS service for month of August 1977	31.00
		Xerox Corp.: Rental and meter usage, August 1977, for copier—	
	12 10 481	3100	140.65
	10 482	4500	937.59
	10 483	Do	424.37
	13 10 509	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1977	782.37
		Xerox Corp.: Rental, August 1977	150.35
	10 517	Rental of copier 3100, August 1977	140.65
	10 522	Service, August 1977	150.35
	10 536	AFL-CIO: 1-year subscription renewal, December 1977–78 for— American Federationist	2.00
		AFL-CIO News	2.00
Oct. 13	10 539	Xerox Corp.: Equipment rental and meter usage, August 1977	43.65
		Meter usage, August 1977	160.05
		Interactive Data Corp.: Computer service, August 1977	35.00
		Wharton Econometric Forecasting Associates, Inc.: Computer usage, August 1977	82.09
		Money Market Services, Inc.: Computer consulting service, October 1977	50.00
		American Banker: 1-year subscription, Dec. 8, 1978	210.00
		ADP Network Services, Inc.: Computer services for— July 1977	2,384.07
		August 1977	536.83
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	150.49
	14 10 598	Bankers Monthly: 1-year subscription, December 1977–78	12.00
	10 658	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Aug. 31, 1977	115.90
	10 664	Washington Post: 1-year subscription, Oct. 26, 1977–78	72.80
		National News Agency, renewal subscription for 3 months, beginning Sept. 1, 1977— Official travel for Members and staff:	32.70
	10 676	Eastern Airlines, Inc., Sept. 14–15, 1977	194.00
	10 704	National Railroad Passenger Corp., Aug. 11 and 17, 1977	165.00
	17 10 741	Office Supply Service: Stationery and office supplies for month of September 1977	1,165.09
	10 743	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1977	661.25
	10 744	Golembe Reports: 1-year subscription, November 1977–78	245.00
		National News Agency: Delivery of daily and Sunday issues of New York Times—	
	19 10 793	October–December 1977	55.20
	10 794	July–September 1977	55.20
	10 803	October–December 1977	55.20
		Office Supply Service: Supplies, Sept. 9, 1977	142.26
		Brookings Institution: Book entitled The 1978 Budget Setting National Priorities, Sept. 21, 1977	5.36
	10 809	Organization for Economic Co-Operation & Development: 2 Economic Outlooks, December 1976 and July 1977	14.40
	10 817	Carla Cohen: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 24–27, 1977	145.89
	10 818	Warren H. Butler: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 5–6, 1977	117.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977		Robert E. Branand:	
Oct. 19	10 825	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 11-15, 1977.....	\$311.40
	10 826	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Aug. 28-Sept. 2, 1977.....	515.40
25	10 1001	Xerox Corp.: Monthly rental, September 1977.....	500.00
		Moody's Investors Service, Inc.: 1-year subscription, Bank and Finance manual, Sept. 1, 1977-78.....	300.00
		Western Union Telegraph Co.: Official telegram service, Sept. 2, 1977.....	22.68
	10 1002	Majority Room: Miscellaneous printing services, Sept. 9, 1977.....	5.00
		MIT Press: 2 books, Oct. 14, 1977.....	30.25
		Reuben H. Donnelley Corp.: 1-year subscription, official Airline Guide, January 1977-78.....	62.40
	10 1006	Paul Nelson: Reimbursement for petty cash fund, October 1977.....	100.00
26	10 1084	Thomas P. McGuire: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Troy, N.Y., to Washington, D.C., Aug. 3-4, 1977.....	56.04
	10 1118	Jeanne Schulltheis: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Sept. 29, 1977.....	142.00
		Xerox Corp.: Equipment rental and meter usage—	
	10 1129	Subcommittee on International Trade, September 1977.....	80.02
	10 1131	Subcommittee on Historic Preservation and Coinage, September 1977.....	150.35
	10 1132	Subcommittee on General Oversight and Renegotiation, September 1977.....	218.28
	10 1140	Full Committee, September 1977.....	80.03
	10 1142	Subcommittee on the City, August 1977.....	150.35
	10 1146	Rental for telecopier 400, September 1977.....	46.00
	10 1148	Rental plan CP and meter usage for copier 3100, September 1977.....	336.22
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	10 1175	September 1977.....	49.52
	10 1178	August 1977.....	634.98
		IBM Corp.: Rental of mag card, September 1977.....	195.00
	10 1187	Rental of memory typewriter, September 1977.....	180.00
	10 1194	Majority Room: Miscellaneous printing services, Sept. 6, 1977.....	8.20
	10 1195	House Recording Studio: 3 30-minute playbacks, September 1977.....	18.00
	10 1227	Almanac of American Politics: Publication, November 1978.....	9.70
		National Trust for Historic Preservation: 2 books entitled Economic Benefits and Built to Last, Oct. 11, 1977.....	13.45
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1977.....	269.05
	10 1228	Washingtonian: 1-year subscription, September 1977-78.....	6.00
		Wiley Interscience Journals: 1-year subscription, January 1978-79.....	20.00
		Xerox Corp.: Rental and meter usage, September 1977.....	160.05
		Interactive Data Corp.: Computer usage, September 1977.....	88.26
		GSA, OAD, Finance Div.: FTS service for month of—	
	27 10 1237	September 1977.....	31.00
	10 1248	October 1977.....	31.00
		Jackson O'Neal Lamb: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Sept. 16-18, 1977.....	195.00
	10 1264	4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 13-16, 1977.....	200.00
	10 1282	National News Agency: New York Times, 2 copies, daily and Sunday, October-December 1977.....	110.40
	10 1283	Bureau of National Affairs, Inc.: Renewal of 1-year subscription of U.S. Law Week, Dec. 1, 1977-78.....	225.00
	10 1286	Chronicle: 1-year subscription, Nov. 30, 1977-78.....	95.00
	10 1287	Center for International Studies: 1 copy of Illegal Alien Study, Aug. 25, 1977.....	1.60
	10 1290	National Public Radio: Tape for transcript, Aug. 9, 1977.....	13.10
	10 1295	Robert Loftus: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque and Santa Fe, N. Mex., and Phoenix, Ariz., Oct. 9-15, 1977.....	362.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1977			
Oct. 27	10 1314	Roger Faxon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark. and Atlanta, Ga., Oct. 12-14, 1977.....	\$156.15
	10 1315	Frank DeStefano: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., and Atlanta, Ga., Oct. 12-14, 1977.....	159.85
	10 1321	Frank Getfein: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 13-14, 1977.....	139.20
	10 1322	Walter E. Fautroy, M.C.: Reimbursement for official travel expenses, 1-way from New York, N.Y., to Chicago, Ill., and Washington, D.C., Oct. 13-14, 1977.....	148.00
	10 1336	Jane D'Arista: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 5-7, 1977.....	157.50
	10 1337	James Brown: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Santa Fe, N. Mex., and Phoenix, Ariz., Oct. 9-15, 1977.....	350.00
	10 1346	Chesapeake & Potomac Telephone Co.: Official telephone service, Sept. 30, 1977.....	98.00
	10 1357	Xerox Corp.: Equipment rental and meter usage, September 1977.....	168.56
	10 1370	GSA, OAD, Finance Div.: FTS service for September 1977.....	61.00
	10 1380	House Recording Studio: Playbacks, Sept. 13, 1977.....	6.00
28	10 1386	Atkins Henderson: Travel expenses and witness fees, from Calhoun, Ga., to Washington, D.C., round trip, Sept. 6, 1977.....	184.00
	10 1419	Thomas K. Goines: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 12-15, 1977.....	236.50
	10 1516	Trover Shops of Washington, D.C.: Random House encyclopedia, Oct. 20, 1977.....	59.95
Nov. 1	11 43	Paul Nelson: Reimbursement to petty cash fund, October 1977.....	100.00
	11 63	Xerox Corp.: Rental for copier 3100, September 1977.....	140.65
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	11 83	September 1977.....	654.20
2	11 92	Do.....	89.11
	11 109	Congressional Quarterly Inc.: 1-year subscription, January 1978-79.....	228.00
	11 121	Ruth M. Wallick: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 17-19, 1977.....	200.50
	11 137	James G. Boyle: Witness transportation from Austin, Tex., to Washington, D.C., round trip, Sept. 29, 1977.....	250.00
	11 138	Jay W. Forrester: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 27, 1977.....	248.55
	11 140	John E. Davis, Jr.: Travel expenses and witness fees, from Calhoun, Ga., to Washington, D.C., round trip, Sept. 6, 1977.....	222.40
	11 141	Judith M. Shellenberger: Reimbursement to petty cash fund, Aug. 3-Oct. 21, 1977.....	26.08
4	11 267	David Weil: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977.....	50.00
	11 268	David W. Evans, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Indianapolis, Ind., to Syracuse, N.Y., Oct. 8, 1977.....	56.80
	11 300	James Orr: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977.....	50.00
	11 304	Carl A. Mintz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 18-19, 1977.....	198.42
	11 332	A. B. Dick Co.: Maintenance on equipment for month of October 1977.....	70.25
7	11 348	ADP Network Services, Inc.: For computer service for month of September 1977.....	30.60
	11 389	Stephen L. Neal, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Corning, N.Y., Oct. 8, 1977.....	50.00
	11 394	Stanley N. Lundine, M.C.: Reimbursement for official travel expenses, round trip, from Jamestown to Corning, N.Y., Oct. 8, 1977.....	47.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1977		Eastern Airlines, Inc.:	
Nov. 7	11 401	Official travel for Members and staff—	
	11 410	September 1977	\$1,276.30
	11 425	October 1977	2,344.63
		Xerox Corp.:	
	11 434	Rental and meter usage charge of copier 4500 for September 1977	549.76
		Business Week:	
		1-year subscription, October 1977-78	24.75
		John Wiley & Sons, Inc.:	
		Book entitled Wesolowsky Regression, Oct. 18, 1977	21.11
		ADP Network Services, Inc.:	
		Computer usage, September 1977	2,352.77
		Wharton Econometric Forecasting Association, Inc.:	
		Computer usage, September 1977	50.32
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1977	148.27
	11 436	West Publishing Co.:	
		Title 5 U.S. Code, 2 sections, Oct. 19, 1977	27.00
	11 474	Washington Metropolitan Area Transit Authority:	
		Official travel for Members and staff, Oct. 12, 1977	102.00
	8 11 529	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service for period ending Sept. 30, 1977	239.62
		Xerox Corp.:	
	10 11 596	Rental and meter usage for copier 4500, September 1977	521.26
	11 598	Rental and meter usage for September 1977	150.35
	11 599	Rental of copier 3100 for September 1977	140.65
		Warren, Gorham & Lamont, Inc.:	
	11 602	1977 Cumulative Supplement No. 3 to Red Income Tax of Banks and Financial Institutions, October 1977	28.75
	11 603	1-year subscription to Kess Tax Practice Report, November 1977-78	44.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	11 606	September 1977	105.56
	11 610	Do	133.75
	11 614	Northwest Airlines, Inc.:	
		Official travel for Members and staff, Oct. 5-6, 1977	194.00
	11 663	Fiscal Observer:	
		1-year subscription, October 1977-78	47.00
	11 666	ALI-ABA Course Materials Journal:	
		1-year subscription renewal to course of Materials Journal, vol. II, 1977-78	30.00
	11 674	Brookings Institution:	
		2 publications, October 1977	8.31
	11 676	Old House Journal:	
		1-year subscription, and back issues, 1973-1976	47.50
	11 685	Robert A. Podesta:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 4-5, 1977	374.00
	16 11 888	John E. Quinn:	
		Travel and miscellaneous expenses incurred as witness, from Augusta, Maine, to Washington, D.C., Sept. 29, 1977	78.00
	11 690	Donald Morrison:	
		Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Nov. 2, 1977	170.00
	11 691	James Katz:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 2, 1977	174.00
		Washington Post:	
		1-year subscription for daily and Sunday issues—	
	11 708	Dec. 4, 1977-78	72.80
	11 709	Dec. 3, 1977-78	72.80
	11 726	Warren, Gorham & Lamont, Inc.:	
		Renewal for 1-year subscription to Mortgage and Real Estate Executive Report, November 1977-78	60.00
		West Publishing Co.:	
		U.S. Code, Title 5, Oct. 19, 1977	27.00
		Rehab Notes:	
		Subscription renewal, 1 year to February 1979	60.00
		American Political Research Corp.:	
		Renewal, 1 year American Political Report, Nov. 25, 1977-78	94.00
		National Housing Publications, Inc.:	
		Renewal of 1-year subscription to Housing and Urban Affairs Daily, Jan. 18, 1978-79	200.00
	11 727	Wharton Econometric Forecasting Associates, Inc.:	
		Annual access fee, October 1977-78	650.00
		Money Market Services, Inc.:	
		Computer consulting service, November 1977	50.00
		Washington Post:	
		1-year subscription, Dec. 1, 1977-78	72.80
	14 11 735	Gelvin Stevenson:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 2, 1977	158.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued	
1977			
Nov. 14	11 754	Western Union Telegraph Co.: Official telegram service, Oct. 31, 1977	\$35.15
	11 755	American Banker: 1-year subscription, Dec. 4, 1977-78	50.00
	11 756	Majority Room: Miscellaneous printing services, Oct. 27, 1977	22.00
	11 779	Charlotte Goldsten: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 30-Nov. 2, 1977	240.90
	11 794	Foreign Affairs: 1-year subscription beginning April 1978	12.00
	11 810	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 19-21, 1977	552.00
16	11 874	National Car Rental System, Inc.: Auto rentals for official business, Oct. 13-14, 1977 Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1977 for Subcommittee on— International Development Institutions and Finance	66.59
	11 959	General Oversight and Renegotiation	16.06
	11 960		35.99
17	11 1002	Jeff Booth: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8-11, 1977	225.50
	11 1003	Ray Mollenhof: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8-11, 1977	222.45
	11 1004	Conference/Alternative State and Local Public Policy: 2 publications entitled: New Directions in State and Local Public Policy; Industrial Exodus; and 1-year subscription to Newsletter, Nov. 9, 1977-78	30.75
	11 1016	Paul Nelson: Reimbursement to petty cash fund, November 1977	100.00
18	11 1081	Brookings Institution: 2 publications entitled Organizing the Presidency and SNP 1978 Budget, Nov. 1, 1977	9.42
	11 1084	Michael P. Flaherty: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Nov. 9-11, 1977	161.00
21	11 1144	Judith Young: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., and Atlanta, Ga. Nov. 6-9, 1977	219.62
	11 1145	Judith M. Shellenberger: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota and Jacksonville, Fla., and Atlanta, Ga., Nov. 6-9, 1977	212.30
	11 1146	Curtis A. Prins: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota and Tampa, Fla., and Atlanta, Ga., Nov. 6-10, 1977	265.00
	11 1176	Public Securities Association: Registration fee to attend seminar on municipal accounting, Nov. 17-18, 1977	300.00
	11 1190	Ray Heer: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Indianapolis, Ind., Nov. 14, 1977	63.00
	11 1193	James Brown: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	53.60
22	11 1212	GSA, OAD, Finance Div.: FTS service for November 1977	61.00
	11 1234	Frank DeStefano: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 10, 1977	66.25
	11 1235	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	57.58
28	11 1302	Warren, Gorham & Lamont: 1-year subscription to Bankers Letter of the Law, January 1978-79	44.00
	11 1307	National Academy of Sciences: 1 book entitled: Comprehensive Employment and Training Act: Impact on People Places and Programs, November 1977	6.00
	11 1315	Avis: Auto rentals for official business, Oct. 31, 1977	270.13
	11 1318	Richard L. Still: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Coldmbus, Ohio, Nov. 14-16, 1977	190.60
	11 1322	David S. Kiernan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Minneapolis, Minn., Nov. 15-17, 1977	176.75
	11 1340	Lawyers Co-Operative Publishing Co.: U.S. Service Code, annual service charge, Oct. 1, 1977-Sept. 30, 1978	338.40
	11 1350	University of Minnesota, CURA: Twin Cities reorganization packet, Nov. 21, 1977	10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1977			
Nov. 28	11 1378	Jeff Booth: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-17, 1977	\$176.50
	11 1379	Margaret L. Rayhawk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-17, 1977	179.00
	11 1380	William Roche: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14-17, 1977	231.10
	11 1381	James Kutcher: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14-17, 1977	256.70
	11 1394	General Services Administration: FIS service for month of October 1977	31.00
	11 1395	IBM Corp.: Rental on memory typewriter, October 1977	180.00
	11 1398	Rental on mag card for October 1977	195.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for Subcommittee on—	
	11 1404	International Trade, October 1977	35.76
	11 1405	Economic Stabilization, October 1977	83.02
	11 1407	The City, March 1977	137.17
	11 1410	Financial Institutions, Oct. 31, 1977	39.06
	11 1417	The City, October 1977	364.17
29	11 1433	Edwin W. Webber: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Minneapolis, Minn., Nov. 15-17, 1977	166.00
	11 1461	Office Supply Service: Supplies, Sept. 23, 1977	48.23
		Reuben H. Donnelley Corp.: Subscription to Official Airline Guide, March-December 1978	31.60
		National Trust for Historic Preservation: 2 books: Historic Preservation Law; Biblio. and Morrison and 1976 Supplement to Guide to Federal Programs, Nov. 2, 1977	12.25
30	11 1480	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1977	.88
	11 1496	Xerox Corp.: Equipment rental for October 1977	159.23
	11 1512	Tania Demchuk: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 20, 1977	56.60
	11 1513	Ruth M. Wallick: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 16-18, 1977	112.00
	11 1514	David S. Kiernan: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 21, 1977	64.75
	11 1515	Anthony Valanzano: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 12-17, 1977	309.05
	11 1516	Judy Young: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 14-17, 1977	238.82
	11 1517	Edwin W. Webber: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 21, 1977	57.34
	11 1519	Ray Mollenhof: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Dallas, Tex., and Denver, Colo., Nov. 14-18, 1977	286.50
	11 1527	James B. McMahon: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., Nov. 6-9, 1977	210.50
Dec.	1 12	6 Eastern Airlines, Inc.: Official travel for Members and staff, November 1977	2,052.00
	2 12	19 A. B. Dick Co.: Parts for equipment, Nov. 15, 1977	34.27
	12 26	Foreign Affairs Magazine: 1-year subscription	12.00
	12 37	W. Bell & Co., Inc.: 2 pocket timer stopwatches, Nov. 2, 1977	39.80
	12 38	Wall Street Journal: Renewal of 6 1-year subscriptions, January 1978-79	270.00
	12 49	Roland E. Brandel: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 22, 1977	525.00
	12 70	Office Supply Service: Stationery bill for October 1977	827.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
		Xerox Corp.:	
1977		Rental and meter usage for copier 3100—	
Dec. 2	12 75	October 1977.....	\$149. 57
	12 76	September 1977.....	150. 35
	12 77	Rental for telecopier 400, October 1977.....	50. 50
	12 119	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Oct. 31, 1977.....	75. 04
5	12 163	Majority Room:	
		Miscellaneous printing services, Nov. 14, 1977.....	24. 00
	12 223	Richard L. Still:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 20-24, 1977.....	226. 05
6	12 251	Margaret L. Rayhawk:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., and St. Louis, Mo., Nov. 20-26, 1977.....	176. 40
	12 252	Joseph C. Lewis:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and San Francisco, Calif., Nov. 16-24, 1977.....	476. 80
	12 274	Curtis A. Prins:	
		Reimbursement for official travel expenses round trip, from Washington, D.C., to Wilmington, Del., Nov. 21-22, 1977.....	89. 78
	12 280	Jeff Booth:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 20-23, 1977.....	222. 45
	12 298	Michael Bell:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 6-9, 1977.....	219. 77
	12 299	Elizabeth Stabler:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 17-18, 1977.....	130. 25
	12 346	Paul Nelson:	
		Reimbursement to petty cash fund, December 1977.....	100. 00
7	12 403	Warren, Gorham & Lamont, Inc.:	
		Law of Bank Deposits, Collections and Credit Cards—1977 Cumulative Supplement, November 1977.....	22. 50
	12 404	Harvard University:	
		Harvard Journal on Legislation, Vol. 15, November 1977.....	7. 50
	12 413	James B. McMahon:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977.....	77. 50
		Xerox Corp.:	
		Rental and meter usage for copier 3100—	
	12 438	Oct. 18-Nov. 7, 1977.....	149. 90
8	12 551	October 1977.....	149. 57
		Official travel for Members and staff:	
	12 593	National Airlines, Inc., Oct. 6-9, 1977.....	122. 00
12	12 704	Trans World Airlines, Inc., Nov. 12-17, 1977.....	709. 50
	12 714	American Airlines, Oct. 12-14, 1972.....	456. 00
	12 735	Robert Loftus:	
		2 days per diem incurred on travel, 1 way, from Washington, D.C., to London, England; West Germany; Italy; and Madrid, Spain, Nov. 15-28, 1977.....	125. 00
	12 760	Carl A. Mintz:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., November 28-30, 1977.....	421. 98
	12 761	William J. Roche:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 3-6, 1977.....	213. 50
	12 762	Curtis A. Prins:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., December 2-6, 1977.....	298. 60
	12 763	James A. Kutcher:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 3-6, 1977.....	217. 80
13	12 794	Wharton Econometric Forecasting Association:	
		Computer services, October 1977.....	19. 50
		ADP Network Services, Inc.:	
		Computer services, October 1977.....	1,684.11
		Western Union Telegraph Co.:	
		Official telegram service, Nov. 10, 1977.....	9. 56
		Interactive Data Corp.:	
		Computer usage, October 1977.....	35. 00
		Wall Street Journal:	
		1-year subscription, January 1978-79.....	45. 00
		John Wiley & Sons, Inc.:	
		2 books, Bloomfield Fourier, Gilchrist Statistical.....	42. 67
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Oct. 31, 1977.....	160. 06
	12 807	Joseph G. Minish, M.C.:	
		1 day per diem incurred on travel to England; West Germany; Italy; and Spain, Nov. 16-28, 1977.....	75. 00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
		Xerox Corp.:	
1977		Equipment rental and meter usage—	
Dec. 15	12 859	October 1977	\$159.22
	12 866	January 1977	155.00
16	12 878	Judith M. Shellenberger:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 2-6, 1977	253.06
12	905	Walter E. Fauntroy, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Nov. 3-4, 1977	100.00
12	906	Bruce F. Vento, M.C.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 5, 1977	72.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
12	942	October 1977	140.52
12	947	Period ending Oct. 31, 1977	364.65
12	954	Majority Room:	
		Miscellaneous printing services, Oct. 5, 1977	10.00
12	958	District Delivery Service:	
		Delivery of Sunday New York Times, December 1977	17.92
12	964	Office Supply Service:	
		Stationery bill for November 1977	4,669.35
		Xerox Corp.:	
		Rental and meter usage, October 1977 for copier—	
19	12 979	3100	225.78
12	980	4500	595.63
12	1027	Paul Nelson:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6-9, 1977	235.00
12	1031	Walter E. Fauntroy, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 4-5, 1977	132.00
12	1051	Law Journal Press:	
		1 copy entitled Renegotiation Board, Nov. 18, 1977	21.00
12	1052	Warren, Gorham & Lamont:	
		1978 Cumulative Supplement to Modern Trust Forms, December 1977	34.00
12	1053	Institute for Business Planning:	
		Real estate tax shelter desk book, December 1977	3.22
12	1061	GSA, OAD Finance Div.:	
		FTS service for month of October 1977	31.00
12	1080	Banking:	
		1-year subscription, November 1977-78	10.00
12	1089	Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending, Oct. 31, 1977	354.71
		Government Printing Office:	
		1-year subscription to Current Housing Reports, January 1978-79	5.00
		Business Week:	
		1-year renewal subscription, January 1978-79	26.00
20	12 1115	Robert Branand:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977	64.10
12	1116	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 14, 1977	59.20
12	1124	Robert Cochran:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 4-5, 1977	127.00
12	1146	James McMahon:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 4-6, 1977	174.75
12	1174	Chalmers P. Wylie, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Columbus, Ohio, to Chicago, Ill., and Washington, D.C., Dec. 4-6, 1977	180.00
		Paul Nelson:	
21	12 1177	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	145.00
22	12 1185	Reimbursement to petty cash fund, December 1977	100.00
12	1186	Gerald R. McMurray:	
		Reimbursement to petty cash fund, Dec. 20, 1977	76.93
30	12 1248	Patricia A. Lord:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	124.50
12	1249	Ray Heer III:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	142.30
12	1250	Ruth M. Wallick:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	141.00
12	1251	Gerald R. McMurray:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	121.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1977			
Dec. 30	12 1259	Greg Wilson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., Dec. 11-14, 1977	\$252.35
	12 1260	Henry S. Reuss, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to White Plains, N.Y., Bridgeport and New Haven, Conn., and Boston, Mass., Dec. 11-14, 1977	100.00
	12 1261	Martha M. Doty: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oklahoma City, Okla., and St. Paul, Minn., Dec. 11-15, 1977	272.76
	12 1262	Curtis A. Prins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Dec. 13-14, 1977	150.50
	12 1263	Elizabeth Stabler: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Bridgeport, Conn., Dec. 11-12, 1977	79.80
	12 1277	Frank Getlein: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 15-16, 1977	136.75
	12 1298	Xerox Corp.: Equipment rental and meter usage, October 1977	159.24
	12 1299	Rental and meter usage for copier 3109, November 1977	168.03
	12 1300	Rental and meter usage for copier 4500, October 1977	664.20
	12 1301	Do	422.19
	12 1302	Rental on telecopier 400, November 1977	46.50
	12 1303	Equipment rental and meter usage, November 1977	159.23
	12 1304	Rental, meter usage, and repair service of copier 4500, November 1977	470.44
	12 1324	IBM Corp.: Rental of memory typewriter, November 1977	180.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, November 1977 for Subcommittee on—	
	12 1353	Economic Stabilization	235.36
	12 1355	The City	283.31
	12 1356	Financial Institutions	215.60
		Refunds and adjustments	(985.15)
		Total paid from 1977 appropriations	26,010.05
		Salaries for 3 months	494,863.90
		Refunds and adjustments	(502.96)
		Total paid from 1978 appropriations	533,646.40
COMMITTEE ON THE DISTRICT OF COLUMBIA			
	10 387	Edward C. Sylvester, Jr.: Reimbursement for taxi fares and parking fees on official business for period June 13-Sept. 26, 1977	133.90
Oct. 11	10 371	LaVonne Manley: Reimbursement for purchase of publications and official office supplies for period June 1-Sept. 27, 1977	113.45
Nov. 10	11 600	Xerox Corp.: Rental of copier 3100, September 1977	470.99
	11 609	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	589.28
	11 613	Northwest Airlines, Inc.: Official travel for Members and staff, Sept. 12, 1977	112.00
	11 660	Barbara Norris-Chaves: Reimbursement for conference and parking fees to attend seminar sponsored by Interstate Commission on the Potomac River Basin, Oct. 27, 1977	35.65
	11 667	Dictaphone Corp.: Rental of thought tank for October 1977	42.63
	11 669	CPT Corp.: Rental of 2 typewriters, Oct. 30-Nov. 30, 1977	390.00
	11 670	3M BPSI: Rental of copier for September 1977	61.00
	11 671	National News Agency: 3-month subscription to New York Times, October-December 1977	175.80
	11 672	Almanac of American Politics: 4 copies of 1978 edition of Almanac of American Politics, Nov. 7, 1977	52.80
	11 677	Royal Typewriter Co.: Rental for 2 Roylifax copiers, July 28-Sept. 28, 1977	201.64
	11 678	Manchester Guardian Weekly: 1-year subscription effective Dec. 8, 1977	35.00
	11 679	National Council for Urban Economic Development: Registration fees to attend 10th Annual Conference and Workshops, Nov. 16, 1977	270.00
	11 686	Alfred S. Frank, Jr.: Reimbursement for conference and parking fees to attend seminar sponsored by Interstate Commission on the Potomac River Basin, Oct. 27, 1977	34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1977			
Ncv. 11	11 710	Washington Post: Renewal of 1-year subscription for 1 daily and Sunday edition, Nov. 26, 1977-78..	\$72.80
	11 718	Congressional Quarterly, Inc.: 2 1-year subscriptions for January-December 1978.....	456.00
	14 11 758	Majority Room: Miscellaneous printing services, Sept. 20, 1977.....	8.85
	28 11 1321	Ruby G. Martin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-17, 1977.....	83.00
Dec. 15	12 835	Maria L. Otero: Reimbursement to petty cash fund, October-November, 1977.....	74.75
	16 12 946	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977.....	253.84
	12 968	Congressional Quarterly, Inc.: 2 sets of binders for subscriptions, 1977.....	40.00
	12 970	3M BPSI: Rental of VQC copier, October-November, 1977.....	122.00
19	12 978	Xerox Corp.: Rental and meter usage of copier 3100, October 1977.....	304.92
	12 993	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 9, 1977.....	80.00
	12 1055	Dictaphone Corp.: Rental of thought tank equipment, Nov. 1, 1977.....	42.63
	12 1056	CPT Corp.: Rental of automatic typewriter, December 1977.....	195.00
	12 1057	Newsweek: 1-year subscription effective Dec. 1, 1977.....	26.00
		Washington Post: 1-year subscription of daily and Sunday issues effective—	
	12 1075	Dec. 9, 1977.....	72.80
	12 1076	Nov. 26, 1977.....	72.80
20	12 1147	Dale MacIver: Reimbursement for purchase of publication entitled Handbook on Advisory Neighborhood Commissions, 1977.....	50.00
Total paid from 1977 appropriations.....			1,886.11
Salaries for 3 months.....			62,817.33
Total paid from 1978 appropriations.....			65,604.75
COMMITTEE ON EDUCATION AND LABOR			
Oct. 3	10 88	Xerox Corp.: Rental and meter usage for copier 4500, August 1977.....	508.75
		Western Union: Telegram service for month of August 1977.....	433.52
	10 97	GSA, OAD, Finance Div.: FTS telephone service, Sept. 19, 1977.....	31.00
	10 111	District Delivery Service: 3-month subscription, New York Times, daily and weekend, October-December 1977.....	52.10
5	10 126	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Honolulu, Hawaii, Aug. 8-15, 1977..	846.64
	10 127	S. Howard Kline: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 7-10, 1977.....	891.75
	10 135	Plus Publications, Inc.: 1-year subscription to Day Care and Child Development Reports, February 1978-79.....	97.00
	10 140	Ike F. Andrews, M.C.: 7 days per diem and miscellaneous expenses incurred, on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Honolulu, Hawaii, Aug. 6-15, 1977.....	370.00
6	10 235	Susan D. Grayson: Reimbursement for official local travel, Sept. 23, 1977.....	3.00
	10 238	William F. Goodling, M.C.: Reimbursement for official travel expenses round trip, from Washington, D.C., to Raleigh, N.C., Aug. 23-24, 1977.....	108.34
	10 240	Jack G. Duncan: Reimbursement for official local travel, Aug. 2-31, 1977.....	58.90
	10 243	Robert C. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Sept. 18-22, 1977.....	462.00
	10 270	GSA, OAD, Finance Div.: FTS service for month of August 1977.....	31.00
	10 275	Xerox Corp.: Rental of copier 3100 for August 1977.....	150.35
	10 290	District Delivery Service: 3-month subscription to New York Times, October-December 1977.....	52.10
	10 291	Do.....	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Oct. 6	10 294	Capitol Publications, Inc.: 1-year subscription to Student Aid News, Sept. 16, 1977-78.....	\$83.00
	10 293	Prentice-Hall, Inc.: 1-year subscription renewal to Management Relations, September 1977-78.....	171.00
	10 296	Plus Publications, Inc.: 1-year subscription to Older American Reports, September 1977-78.....	87.00
	10 297	West Publishing Co.: 2 copies of Federal Labor Laws 1977, September 1977.....	28.00
7	10 313	Chesapeake & Potomac Telephone Co.: Official telephone service until Aug. 31, 1977.....	123.67
		Xerox Corp.: Rental and meter usage on copier 3100, August 1977 for Subcommittee on—	
	10 329	Labor Standards.....	50.12
	10 332	Elementary, Secondary and Vocational Education.....	50.11
	10 333	Employment Opportunities.....	50.12
11	10 397	Lawyers Cooperative Publishing Co.: 1-year subscription, U.S. Code Service and 1978 pocket supplements, October 1977-78.....	338.40
	10 428	United Airlines, Inc.: Official travel for Members and staff, August 1977.....	1,360.64
12	10 454	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Sept. 28-Oct. 2, 1977.....	749.00
	10 461	Hartwell D. Reed, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Sept. 7-8, 1977.....	229.60
	10 475	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
		Feb. 28, 1977.....	114.50
		Aug. 31, 1977.....	102.68
		General Services Administration: FTS service and previous bill.....	81.00
	10 484	Xerox Corp.: Rental of copier 3100 for July, 1977.....	159.09
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
14	10 619	Period ending Aug. 31, 1977.....	342.98
	10 657	Do.....	203.07
		Xerox Corp.: Rental and meter usage for copier 3100—	
19	10 778	August 1977.....	150.35
		September 1977.....	150.35
	10 779	August 1977.....	150.35
	10 819	William F. Causey: 1 day per diem incurred on travel during Aug. 7-21, 1977.....	50.00
20	10 845	District Delivery Service: Delivery of New York Times, October-December 1977.....	52.10
		Xerox Corp.: Rental and meter usage, Aug. 31, 1977.....	140.65
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977.....	154.23
		Do.....	149.70
		GSA, OAD, Finance Div.: FTS telephone service, Sept. 19, 1977.....	31.00
		Minority Room: Miscellaneous printing services, Aug. 26, 1977.....	14.98
21	10 859	IBM Corp.: Rental of mag card selectric typewriter, September 1977.....	200.00
	10 874	Xerox Corp.: Rental of copier 3100, September 1977.....	150.35
		Bureau of National Affairs: 1-year subscription to—	
	10 877	U.S. Law Week, Nov. 13, 1977-78.....	225.00
	10 878	Labor Relations Reporter, Nov. 9, 1977.....	171.00
	10 885	Western Union Telegraph Co.: Official telegram service, Aug. 8, 1977.....	8.11
	10 888	National Journal Reports: 1-year subscription and 2 binders, Dec. 24, 1977.....	318.00
		Stephen Juntila: Reimbursement for official local travel—	
	10 894	Sept. 30, 1977.....	3.00
	10 895	Oct. 6, 1977.....	3.25
	10 961	Commerce Clearing House, Inc.: 1-year subscription, Labor Law Journal, Oct. 1, 1977-78.....	30.00
25	10 1037	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 6-9, 1977.....	958.26

¹ Addendum to voucher No. 9—306.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Oct. 25	10 1039	Martin L. La Vor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Sept. 27–Oct. 1, 1977	\$673.90
	26 10 1122	Jack G. Duncan: Reimbursement for official local travel, Sept. 1–26, 1977	43.30
		Xerox Corp.: Equipment rental and meter usage—	
	10 1130	Period ending Sept. 30, 1977	256.65
	10 1149	Sept. 29, 1977	247.35
	10 1172	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	74.18
	10 1215	Washington Post: 1-year subscription, Nov. 11, 1977–78	46.80
		General Services Administration: FTS telephone service—	
	27 10 1235	October 1977	31.00
	10 1236	Do	31.00
	10 1305	Alan R. Lovesee: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and Dallas, Tex., Sept. 17–20, 1977	355.99
	10 1307	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Savannah, Ga., and San Francisco, Calif., Oct. 11–16, 1977	992.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	10 1345	Period ending Sept. 30, 1977	116.32
	10 1349	September 1977	67.60
	28 10 1475	William D. Ford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Oct. 6–9, 1977	857.95
	10 1476	Marian Wyman: Reimbursement for official local travel, Oct. 18, 1977	2.60
	10 1514	GSA, OAD, Finance Div.: FTS telephone service, Oct. 19, 1977	31.00
		Today Publications & News Service, Inc.: 1-year subscription renewal, Adult and Continuing Education Today, December 1977–78	33.80
Nov.	1 11 4	William F. Causey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Oct. 21, 1977	185.60
	11 10	Martin L. La Vor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Oct. 21, 1977	184.60
	2 11 96	Chesapeake & Potomac Telephone Co.: Official telephone service for September 1977	536.75
	11 114	Xerox Corp.: Rental and usage charge for September 1977	777.04
		Western Union Telegraph Co.: Telegraph service for September 1977	12.27
		Congressional Quarterly, Inc.: 1-year subscription including almanac, January 1978–79	228.00
	7 11 361	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 27–29, 1977	819.50
		Xerox Corp.: Rental and meter usage of copier 3100—	
	11 420	August 1977	163.50
	11 421	September 1977	150.35
		General Services Administration: FTS telephone service, September 1977 for—	
	11 430	Subcommittee on Postsecondary Education	31.00
	11 432	Subcommittee on Select Education	31.00
	11 439	West Publishing Co.: Titles 42 and 5 of U.S. Code Annotated, Oct. 28, 1977	54.00
	11 487	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., July 31–Aug. 1, 1977	112.00
	11 488	Russell J. Mueller: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21–26, 1977	290.00
	11 489	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977	204.17
	11 490	Stephen Juntilla: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977	204.67
	11 492	Ted Weiss, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 27–28, 1977	91.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Nov. 7	11 493	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977..... Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1977 for Subcommittee on—	\$135.00
	8 11 530	Labor Standards.....	131.47
	11 535	Labor-Management Relations.....	56.58
	11 536	Select Education.....	128.66
	11 537	Postsecondary Education.....	221.10
	11 541	Xerox Corp.: Rental and meter usage of copier 3100, Aug. 20–Sept. 29, 1977.....	157.62
	10 11 595	Copier rental and meter usage, July 29–Oct. 17, 1977.....	247.35
	11 11 625	William F. Causey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2–3, 1977.....	147.50
	11 694	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 3–4, 1977.....	347.00
	11 698	Gordon A. Raley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2–3, 1977.....	150.00
	14 11 737	CUNY Graduate Div.: Audio-visual services for public hearing held at City University Graduate Center, New York, N.Y., June 11, 1977.....	100.00
	11 740	Congressional Quarterly, Inc.: 1-year subscription renewal, Jan. 1, 1978–79.....	228.00
	16 11 844	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Islip and New York, N.Y., Oct. 27–28, 1977.....	220.16
	11 875	Floyd W. Wicker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 30–Nov. 2, 1977.....	204.65
	11 961	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1977.....	84.95
	11 965	Xerox Corp.: Rental and meter usage of copier 3100 for October 1977.....	157.62
	17 11 1011	Chronicle of Higher Education: 1-year subscription, November 1977–78..... Xerox Corp.: Rental and meter usage for copier 3100, September 1977 for Subcommittee on—	21.00
	18 11 1068	Labor Standards.....	50.11
	11 1069	Elementary, Secondary and Vocational Education.....	50.11
	11 1070	Employment Opportunities.....	50.12
	11 1082	Jennifer D. Wysong: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 7–9, 1977.....	285.49
	11 1083	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Nov. 6–9, 1977.....	685.51
	21 11 1128	General Services Administration: FTS service for month of November 1977.....	31.00
	11 1166	Alan R. Lovesee: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 4–9, 1977.....	559.72
	11 1182	GSA, OAD, Finance Div.: FTS service for month of November 1977.....	31.00
	22 11 1200	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 13–15, 1977.....	491.00
	11 1201	Martin L. La Vor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 12–15, 1977.....	430.05
	11 1215	General Services Administration: FTS service through Nov. 19, 1977..... Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1977.....	31.00
	11 1218	West Publishing Co.: U.S. Code Annotated, update, October 1977..... Chesapeake & Potomac Telephone Co.: Official telephone service for September 1977..... Xerox Corp.: Rental of copier 3100 during September 1977.....	27.00
	11 1231	Patricia R. Morse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11–13, 1977.....	341.25
	11 1232	Fdith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1977.....	98.75
	11 1233	Nathaniel Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9–10, 1977.....	190.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Nov. 22	11 1257	General Services Administration: FTS telephone service for month of October 1977	\$31.00
	28 11 1364	Jack G. Duncan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 13-16, 1977	422.59
	29 11 1449	Moya Benoit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Nov. 13-16, 1977	422.00
	11 1457	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1977	190.57
		General Services Administration: FTS service, Sept. 15-Oct. 19, 1977	31.00
		Congressional Quarterly, Inc.: 1-year subscription renewal, January 1978-79	228.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1977 for Subcommittee on—	
	30 11 1483	Elementary, Secondary and Vocational Education	89.22
	11 1484	Employment Opportunities	81.27
	11 1485	Pension Task Force	113.85
	11 1486	Labor-Management Relations	85.57
	11 1518	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11-13, 1977	405.15
	11 1526	Frederick L. Feinstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9-14, 1977	256.10
Dec. 2	12 23	Jack G. Duncan: Reimbursement for official local travel, Oct. 3-31, 1977	60.80
	12 24	Commerce Clearing House, Inc.: Pension Plan Guide, 1978	220.00
	5 12 140	Frank Riessman: For services rendered as consultant, Oct. 1-Dec. 31, 1977	1,500.00
	12 141	Alan Gartner: For services rendered as consultant, Oct. 1-Dec. 31, 1977	1,500.00
		Susan D. Grayson: Reimbursement for official local travel—	
	12 145	Nov. 23, 1977	4.25
	12 153	Nov. 9-11, 1977	5.00
	12 154	Stephen Juntila: Reimbursement for official local travel, Oct. 31-Nov. 10, 1977	4.65
	12 224	Mary L. Whitsett Maynard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Oakland, Calif., Nov. 14-16, 1977	851.25
	6 12 237	Hugh G. Duffy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Nov. 21-22, 1977	431.20
	12 238	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-19, 1977	278.00
	12 239	James M. Stephens: Reimbursement for official travel expenses, round trip, from Granville to Dayton and Columbus, Ohio, Nov. 22-23, 1977	53.80
	12 240	Martin L. La Vor: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Vermont, Nov. 20-23, 1977	294.00
	12 241	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 21-23, 1977	245.48
	12 248	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., San Francisco and Los Angeles, Calif., Nov. 14-19, 1977	490.20
	12 253	John F. Jennings: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 22-23, 1977	262.00
	12 360	William F. Goodling, M.C.: Reimbursement for official travel expenses, round trip, from York, Pa., to Washington, D.C., and Memphis, Tenn., Nov. 16-17, 1977	221.04
	7 12 389	Ted Weiss, M.C.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Oakland, Calif., Nov. 13-17, 1977	694.00
	12 405	Mary Whitsett: Reimbursement for official local travel, Nov. 28, 1977	4.25
	12 406	Daniel H. Pollitt: For services rendered as consultant, Nov. 17, 1977	2,500.00
	12 418	William (Bill) Clay, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to San Francisco and Los Angeles, Calif., Nov. 13-17, 1977	290.00
	8 12 475	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977	116.72
	12 555	Xerox Corp.: Rental and meter usage of copier 3100, August 1977	200.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Dec. 8	12 584	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oakland, San Francisco, and Los Angeles, Calif., Nov. 13-19, 1977	\$1,187.40
	12 618	Daniel H. Pollitt: For services rendered as consultant, Nov. 21, 1977	4,000.00
	12 646	Ted Weiss, M.C.: Reimbursement for official local travel, Nov. 9-10, 1977	20.00
	13 12 789	Gordon A. Raley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 28-Dec. 5, 1977	1,403.90
	12 790	Floyd W. Wicker: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 27-Dec. 5, 1977	1,494.00
	12 791	William F. Causey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Dallas, Tex., Atlanta, Ga., and Chicago, Ill., Nov. 27-Dec. 5, 1977	1,407.00
	12 796	Jack G. Duncan: Date book for official use, Oct. 29, 1977	3.94
	12 797	Nat Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oakland and Los Angeles, Calif., Nov. 13-19, 1977	1,062.45
	12 812	James M. Stephens: Reimbursement for specialized training course, Dec. 14-16 1977	425.00
	12 813	Harvard Educational Review: Book entitled Education and History, Nov. 22, 1977	5.40
	12 825A	GSA, OAD, Finance Div.: FTS service for month of October 1977	31.00
		Xerox Corp.:	
	15 12 864	Equipment rental and meter usage, period ending Nov. 7, 1977	171.01
	12 872	Rental and meter usage of copier 3100, October 1977	159.20
	16 12 900	George Miller, M.C.: Reimbursement for official travel expenses from Washington, D.C., to Dallas, Tex., and San Francisco, Calif., 1 way, Nov. 14-15, 1977	356.00
	12 940	Commerce Clearing House, Inc.: 1 copy of Labor Law Course, 23d edition, Nov. 29, 1977	24.14
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	12 943	Statement of Oct. 31, 1977	142.24
	12 944	October 1977	372.04
		District Delivery Service:	
	12 960	3-month subscription to New York Times daily and Sunday issues, January-March 1977	52.10
	12 961	Do	52.10
	19 12 1030	H. D. Read, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Fla., Dec. 6-7, 1977	386.00
	20 12 1153	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Annapolis, Md., to Atlantic City, N.J., Dec. 3-6, 1977	269.73
	29 12 1214	U.S. Government Printing Office: 1-year subscription for Employment and Earnings, March 1978-79	18.00
		District Delivery Service:	
		Delivery of New York Times, January-March 1977	52.10
		Capitol Publications, Inc.:	
		Binder, Nov. 28, 1977	8.00
		Xerox Corp.:	
		Rental and meter usage for copiers 3100 and 4000 II	408.81
	30 12 1225	Susan D. Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C. to San Francisco, Calif., Dec. 11-13, 1977	854.50
	12 1226	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 13-17, 1977	560.00
	12 1241	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, one way, from Los Angeles to San Francisco, Calif., Dec. 11-12, 1977	147.40
	12 1258	Jack G. Duncan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cairo, Egypt, and Tunisia, Nov. 22-Dec. 8, 1977	74.00
	12 1288	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses from San Diego, Calif., to Los Angeles, Calif., and Hartford, Conn., Nov. 16-19, 1977	566.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1977			
Dec. 30	12 1305	Xerox Corp.: Rental and meter usage of copier 3100, October 1977.....	\$162.67
	12 1354	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1977.....	92.57
		Refunds and adjustments.....	(387.67)
		Total paid from 1977 appropriations.....	14,871.48
		Salaries for 3 months.....	402,975.49
		Refunds and adjustments.....	(1,696.48)
		Total paid from 1978 appropriations.....	440,784.51
COMMITTEE ON GOVERNMENT OPERATIONS			
Oct. 6	10 234	Jim Lewin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 20-21, 1977.....	112.36
	10 237	Joseph C. Luman: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977.....	18.40
	10 239	Jordan Clark: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977.....	12.60
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Aug. 15, 1977.....	45.35
	10 269	GSA, OAD, Finance Div.: FTS after-hours service for August 1977.....	92.00
	10 276	Xerox Corp.: Rental of copiers 3600 1 and 3100, August 1977.....	967.57
		Official travel for Members and staff: Northwest Airlines, Inc., Aug. 24, 1977.....	5,892.70
	10 282	American Airlines, Aug. 30, 1977.....	152.00
	10 289	District Delivery Service: 2 subscription renewals for New York Times, October-December 1977.....	68.36
	10 302	Braniff Airways, Inc.: Official travel for Members and staff, July 14, 1977.....	490.00
	13 10 508	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977.....	705.88
	10 525	Xerox Corp.: Rental of copiers 3100 and 800, August-September 1977.....	576.62
	14 10 607	National Journal Reports: 1-year subscription beginning Dec. 24, 1977.....	300.00
	10 633	Ronald A. Klemmner: Reimbursement for official local travel, July 22-Sept. 22, 1977.....	15.60
	10 645	Cleve Anderson: Travel expenses and witness fees from Santa Cruz, Calif., to Washington, D.C., round trip, Sept. 14, 1977.....	490.40
	10 675	Allegheny Airlines Inc.: Official travel for Members and staff, Sept. 20, 1977.....	63.00
	21 10 860	IBM Corp.: Rental of mag card II typewriter and mag card selectric typewriter, September 1977.....	505.00
	10 873	Xerox Corp.: Rental of copiers 800 and 3100, September 1977.....	619.33
	10 884	Western Union: Official telegrams sent during September 1977.....	92.23
	10 941	Office Supply Service: Official office supplies for month of September 1977.....	334.57
	25 10 1008	West Publishing Co.: Copy of U.S. Code Annotated 1977, Sept. 6, 1977.....	267.00
	10 1016	Paul Davidson: Travel and miscellaneous expenses incurred from New Brunswick, N.J., to Washington, D.C., round trip, Sept. 26, 1977.....	62.20
	10 1017	James R. Naughton: Reimbursement for miscellaneous expenses, April-September 1977.....	12.10
	10 1027	Marvin Resnikoff: Witness transportation from Buffalo, N.Y., to Washington, D.C., round trip, Sept. 13, 1977.....	101.00
	27 10 1279	Los Angeles Times: 1-year subscription, beginning Oct. 9, 1977.....	96.00
	10 1358	Xerox Corp.: Rental of 1 copier 3600 and 2 3100's, September 1977.....	1,450.27
	10 1364	GSA, OAD, Finance Div.: FTS after-hours service for September 1977.....	92.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1977			
Oct. 27	10 1375	Congressional Quarterly, Inc.: 1-year subscription, beginning January 1978.....	\$228.00
28	10 1402	Marjorie P. Meinel: Witness transportation from Tucson, Ariz., to Washington, D.C., round trip, Sept. 22, 1977.....	240.00
	10 1451	Milling & Baking News: 1-year subscription, beginning November 1977.....	22.00
	10 1478	Wilbur A. Steger: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Sept. 27, 1977.....	157.00
	10 1479	Aden B. Meinel: Travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Sept. 22, 1977.....	321.60
Nov. 10	11 591	House Recording Studio: Graphic prints, Sept. 2-9, 1977.....	26.00
	11 597	Xerox Corp.: Rental of 2 800 system 126's for month of October 1977.....	640.20
	11 607	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977.....	703.71
	11 655	Timothy H. Ingram: Reimbursement for official local travel, Sept. 2-28, 1977.....	11.00
	11 659	Edward Hotaling: 1 copy of Arab Blacklist Unveiled, Oct. 26, 1977.....	49.95
	11 673	Trans Urban Courier Service: Messenger service for October 1977.....	11.50
	11 683	Bethanna Bunn: Reimbursement to petty cash fund, August-September 1977.....	89.76
	11 712	Wall Street Journal: 1-year subscription, Jan. 5, 1978-79.....	45.00
	11 714	Western Union Telegraph Co.: Official telegrams sent during month of October 1977.....	10.00
	16 856	District Delivery Service: 3-month subscription for New York Times, October-December 1977.....	30.05
30	11 1494	GSA, OAD, Finance Div.: FTS after-hours service for October 1977.....	92.00
	11 1506	Jordan Clark: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977.....	47.50
	11 1507	Timothy H. Ingram: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 8, 1977.....	139.20
	11 1529	Stephen H. Davis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977.....	39.60
	11 1530	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 13-14, 1977.....	108.25
Dec. 1	12 14	Jordan Clark: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Nov. 7, 1977.....	45.33
	12 15	Timothy H. Ingram: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 10, 1977.....	80.00
	2 17	Office Supply Service: Official stationery supplies for month of October 1977.....	402.47
	12 18	House Recording Studio: Viewing of hour-long film on Brown's Ferry Nuclear Powerplant fire, Oct. 14, 1977.....	12.00
	12 20	Privacy Journal: 1-year subscription, January 1978-79.....	45.00
	12 21	Western Union Telegraph Co.: Official telegrams sent during month of October 1977.....	255.06
	12 22	Environmental Action Foundation: 1 copy of Phantom Taxes, Aug. 1, 1977.....	3.50
	12 32	IBM Corp.: Rental of mag card II typewriter, October 1977.....	310.00
		Rental of mag card electric typewriter, October 1977.....	195.00
	12 39	Wall Street Journal: 1-year subscription beginning December 1977.....	45.00
	12 50	Donald F. Othmer: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 29, 1977.....	155.00
	12 63	Bureau of National Affairs, Inc.: 1-year subscription renewal for Occupational Safety Report, Nov. 2, 1977.....	255.00
		1-year subscription renewal for Housing and Development Report, Nov. 2, 1977.....	333.00
		Official travel for Members and staff:	
8	12 596	Trans World Airlines, Inc., Nov. 14, 1977.....	232.00
	12 606	Allegheny Airlines, Inc., Nov. 22, 1977.....	162.00
	12 608	United Airlines, Inc., Nov. 22, 1977.....	877.90
	12 643	Joseph C. Luman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 3, 1977.....	36.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1977		Jordan Clark:	
Dec. 8	12 644	3 days per diem and miscellaneous expenses incurred on travel, 1-way from Lancaster, Pa., to New York, N.Y., and Washington, D.C., Nov. 15-18, 1977	\$175.34
	12 645	2 days per diem incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., and New York, N.Y., Nov. 13-14, 1977	100.00
30	12 1245	Timothy H. Ingram: Reimbursement for official local travel, Oct. 17-Nov. 22, 1977	17.80
		Xerox Corp.:	
		Rental of copier 3100—	
	12 1306	November 1977	239.39
	12 1307	2 in October and November 1977	524.62
	12 1339	IBM Corp.:	
		Rental of mag card II typewriter, November 1977	310.00
		Rental of mag card selectric typewriter, November 1977	1,195.00
	12 1352	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1977	566.29
		Refunds and adjustments	(45.00)
		Total paid from 1977 appropriations	14,832.75
		Salaries for 3 months	365,116.42
		Refunds and adjustments	45.00
		Total paid from 1978 appropriations	372,503.73
COMMITTEE ON HOUSE ADMINISTRATION			
Oct.	3 10	2 Data Terminals & Communications: Rental on 20 DTC 300's, October 1977	4,533.00
	10	2A Hazeltine Corp.:	
		Rental of model H2000—	
		5 for September 1977	791.00
		3 for August 1977	553.00
		Rental of thermal printer, August 1977	172.00
	10	3 Control Data Corp.:	
		Maintenance on CRT display during August 1977	172.37
		Rental on CRT display during August 1977	471.81
		Maintenance on nonimpact printer, during August 1977	93.57
		Maintenance on elec. vot. system during August 1977	5,755.35
	10	4 Tektronix, Inc.:	
		Rental of digital plotter during September 1977	235.20
		Rental of hard copy unit during September 1977	191.10
		Rental of terminal during September 1977	249.90
		Rental of digital plotter during September 1977	235.20
		Rental of terminal during September 1977	598.74
		Rental of 2 terminals during September 1977	406.70
		Rental of 2 terminals during August 1977	406.70
		Rental of digital plotter during August 1977	235.20
		Rental of terminal during August 1977	598.74
		Rental of hard copy unit during August 1977	196.00
		Rental of terminal during August 1977	289.10
		Rental of hard copy unit during August 1977	191.10
		Rental of digital plotter, Aug. 5-Sept. 1, 1977	196.00
	10	50 Control Data Corp.:	
		Rental of disk packs, August 1977	12.75
	10	100 Xerox Corp.:	
		Rental of 1700 comm. terminal with tractor, model 101, September 1977	137.00
5	10 167	Robert Moss: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 16-17, 1977	128.80
	10 169	Kathleen A. McCright: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 16-17, 1977	323.00
	10 177	Barnett Leasing Co.:	
		Rental of Harris System 1 during September 1977	4,945.00
		Rental of Harris System 2 during—	
		October 1977	6,596.20
		August 1977	6,596.20
		Rental of Harris System 1 during August 1977	4,945.00
	10 178	Itel Corp.:	
		Rental of peripherals during October 1977	15,613.00
		Rental of model 370/158 during October 1977	41,101.00
		Do	66,258.00
	10 180	A. B. Dick Co.:	
		Rental of Velo-bind, August 1977	56.25
	10 189	Lanier Business Products: Rental of transcriber, August 1977	158.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Oct. 5	10 190	Data Point Corp: Rental of acoustic coupler, model 3300 during August 1977.....	\$156.00
		Maintenance of video terminal nonimpact printer and acoustic coupler model 3300 during— August 1977.....	406.00
		July 1977.....	406.00
		Rental of acoustic coupler model 3300 during July 1977.....	156.00
	10 191	Data Access Systems: Rental of models, DASI 360 and 733, September 1977.....	230.00
	10 192	Anderson Jacobson, Inc.: Rental of 830 printer during September 1977.....	1, 115.00
		Rental of 830 45 cps terminal and coupler during September 1977.....	151.00
		Rental of 242 acoustic couplers during September 1977.....	240.00
		Rental of 832 cps terminal and coupler during September 1977.....	2, 211.00
		Rental of 830s during September 1977.....	1, 415.00
		Rental of 2 42 acoustic coupler during September 1977.....	160.00
	10 193	Computer Corp. of America: Rental of database management system, model 204, July–August 1977.....	4, 550.00
	10 194	Office Supply Service: Stationery room supplies, July–August 1977.....	1, 864.85
	6 10 206	MI ² Corp.: Rental on KSR/T matrix printer— July 7–Aug. 16, 1977.....	205.00
		Aug. 17–31, 1977.....	99.15
		Sept. 1–31, 1977.....	205.00
	10 207	Sperry Univac: Premium service, June 23, 1977.....	105.00
	10 208	Tone Software Corp.: III package, July 1977.....	500.00
	10 228	Data 100 Corp.: Rental of RJE during September 1977.....	614.98
		Rental of 1291 Exec. 8 during July 1977.....	25.48
		Rental of RJE 01291 during September 1977.....	1, 452.36
		1-time charge for option 8807 Univ 1004 FTR for Batch terminal, July 1977.....	100.00
		Rental of 1291 memory during June–July 1977.....	115.56
	10 230	Memorex Corp.: Rental of 2 disk packs, July 1977.....	810.00
	10 231	Service Bureau Co.: Rental of 2 Call 370's July 1977.....	1, 945.33
	10 298	Penril Corp.: Rental of PSH modem, September 1977.....	47.90
	7 10 322	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1977.....	402.72
	11 10 392	Data 100 Corp.: Rental of RJE during— March 1977.....	1, 251.30
		May 1977.....	601.40
		April 1977.....	601.40
	10 394	Service Bureau Co.: Rental of Call 370, July 1977.....	16, 896.36
	10 405	Sperry Univac: Premium service, May 19, 1977.....	70.00
	10 408	Computer Devices, Inc.: 1201 Miniterm Ro, September 1977.....	64.30
	12 10 455	Joel DiBona: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., and Denver, Colo., Aug. 26–Sept. 8, 1977.....	145.00
	13 10 500	IBM Corp.: Rental of CICS Dynamic Map during August 1977.....	318.00
		Rental of DMS II OS/VS during August 1977.....	2, 681.00
		Rental of OS PL/1 Optimiz, Comp. and Lib. during July 1977.....	2, 999.00
		Credit for OS PL/1 Optimiz, Comp. and Lib. during July 1977.....	—178.73
		Credit on rental of Fortran IV during July 1977.....	—26.80
		Rental of Fortran IV during August 1977.....	402.00
		Rental of RMF during August 1977.....	250.00
		Rental of display station during August 1977.....	672.00
		Rental of printer during August 1977.....	1, 584.00
		Rental of display station during August 1977.....	2, 490.00
		Rental of data module during August 1977.....	840.00
		Rental of terminal 2741 series during August 1977.....	3, 003.00
		Rental of printer, tape drive during August 1977.....	1, 053.00
		Peripheral maintenance during August 1977.....	5, 561.53
		Maintenance on 370/158 during August 1977.....	3, 460.35
		Rental of card punch verifier during June 1977.....	100.50
		Peripheral maintenance during June 1977.....	4, 759.74
		Maintenance on 3158–23888 processing unit during June 1977.....	3, 460.35
		Peripheral maintenance on printer tape drive during June 1977.....	919.25
		Peripheral maintenance on printer and cartridge during July 1977.....	5, 319.67
		Maintenance on card punch verifier during July 1977.....	100.50
		Peripheral maintenance on printer tape drive during July 1977.....	1, 053.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977		IBM Corp.—Continued	
Oct. 13	10 500	Rental of display during July 1977.....	\$672.00
		Do.....	2,490.00
		Rental of data module during July 1977.....	840.00
		Rental of terminal 2741 series during July 1977.....	3,003.00
		Rental of processing unit and storage control during July 1977.....	3,460.35
		Rental of printer during—	
		July 1977.....	1,867.00
		July 7-31, 1977.....	208.33
		Rental of DMS II during July 1977.....	2,681.00
		Rental of Fortran IV during July 1977.....	804.00
		Maintenance charges on printer during July 1977.....	241.86
		Storage control during—	
		January 1977.....	211.98
		February 1977.....	3,460.35
		March 1977.....	3,460.35
	10 504	Rental of 2 mag cards during July 1977.....	515.00
	10 505	Rental of memory typewriter, August 1977.....	180.00
	10 506	Premium service, June 1977.....	233.25
	10 507	Payment for 2 storage controls during April 1977.....	6,920.70
		Xerox Corp.:	
	10 516	Fuser oil, September 1977.....	160.05
	10 518	Rental of copier 3100, August 1977.....	150.35
	10 519	Rental of copier 800, September 1977.....	300.70
	10 526	Anderson Jacobson, Inc.:	
		Ribbons, Aug. 10, 1977.....	229.66
		Empire Electronic Supply Co.:	
	10 527	Electronic equipment, Aug. 19, 1977.....	27.04
	10 528	Do.....	225.60
	10 529	Computer Devices, Inc.:	
		Paper, September 1977.....	79.53
	10 530	Visual Systems:	
		Graphic supplies, September 1977.....	18.84
	10 531	Institute for Professional Education, Inc.:	
		Tuition fee, Sept. 8, 1977.....	395.00
		Comten:	
	10 532	Rental on model 3670, August 1977.....	5,770.00
	10 533	Do.....	6,933.00
	10 534	Chief, Budget and Finance Div.:	
		Registration fee, August 1977.....	220.00
	10 535	Columbia International Ribbon & Carbon Manufacturing Co.:	
		Ribbon, July 28, 1977.....	167.68
14	10 578	Arnold Graphic Industries, Inc.:	
		Blank stock.....	166.98
		Labels.....	20.45
		Stock tab.....	83.13
		Computer Business Supplies of Washington:	
		9½- by 11-inch blank paper—	
	10 586	September 1977.....	498.28
	10 587	August 1977.....	138.21
	10 588	Baron Report:	
		Renewal of 26-issue subscription, October 1977.....	39.00
	10 589	Rapidprint, Inc.:	
		Repairs to model ARC-1, Sept. 21, 1977.....	35.99
	10 596	West Publishing Co.:	
		U.S. Code Annotated, Title 5, Sept. 3, 1977.....	27.00
		Penril Corp.:	
	10 602	Rental of PSH-96 modem during September 1977.....	47.90
	10 603	Do.....	15.80
	10 604	Chief, Budget and Finance Div.:	
		Registration fee, August 1977.....	220.00
	10 605	Shade Information Systems:	
		Paper, Sept. 8, 1977.....	652.05
		U.S. Trust Co. of New York:	
	10 613	Rental of peripherals, July-August 1977.....	81,871.00
	10 614	Rental of model 370/158, July 1977.....	41,101.00
	10 621	Majority Room:	
		Miscellaneous printing services, Sept. 9, 1977.....	13.85
	10 630	Donald Wood:	
		Registration fee for course at U.S. Department of Agriculture, Sept. 22, 1977.....	39.00
		District Delivery Service:	
		3-month billing for service—	
	10 665	July-September 1977.....	104.20
	10 666	October-December 1977.....	104.20
		Official travel for members and staff:	
	10 668	American Airlines, Sept. 19, 1977.....	226.00
	10 672	TWA, Inc., Sept. 13, 1977.....	126.00
	10 706	GSA, OAD, Finance Div.:	
		FTS telephone service, September 1977.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Oct. 18	10 759	Service Bureau Co.: Rental of Call/370 during August 1977	\$707.32
		Do	11,472.08
		Do	441.09
		Rental of ID AAL 907 during January 1977	183.35
19	10 774	IBM Corp.: Rental of model 1403-40691, May-June 1977	694.67
10	795	Delta Airlines, Inc.: Official travel for Members and staff, Aug. 26, 1977	396.00
10	810	Penril Corp.: Rental of PSH-96A modem, August 1977	15.80
10	813	Harry Sanders: Reimbursement for official local travel, Sept. 27, 1977	20.40
10	947	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1977	220.11
10	962	Western Union Data Services: Rental and installation charge, July 14-Aug. 30, 1977	86.69
10	963	CTS: Rental of Execuport 3000's, September 1977	1,370.00
10	984	Raytheon Data Systems Co.: Rental of Dual Display during September 1977	440.00
		Rental of 4010 display station during September 1977	775.00
		Do	808.00
10	985	Memorex Corp.: Rental of disk packs type 11, August 1977	810.00
10	986	Whitlow Computer Systems, Inc.: Rental of Syncsort computer program, Sept. 15, 1977	202.50
26	10 1147	Xerox Corp.: Rental of 400 telecopier, September 1977	46.00
		Rental of 3100, console stand, September 1977	150.35
10	1176	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1977	367.07
		IBM Corp.: Premium service, May 1977	250.80
10	1184	For freight charges— Aug. 20, 1976	52.09
		On model 2741 during April 1977	42.13
		On models 3284 and 2741 during April 1977	87.63
		On model 29-19668 during June 1977	10.63
		On model 2741 during June 1977	68.38
		Rental for memory typewriters, September 1977— 1	180.00
10	1185	3	540.00
10	1186		
10	1188	Payment for premium service on— May 5, 1977	157.37
		May 11, 1977	25.37
		May 21, 1977	46.20
		Feb. 14, 1977	409.05
		Feb. 13 and 15, 1977	379.07
10	1190	Office Supply Service: Stationery supplies, Apr. 26-May 6, 1977	749.86
10	1200	A. B. Dick Co.: Binding supplies, Sept. 27, 1977	181.75
		GSA Finance Div.: FTS telephone service, September 1977	31.00
27	10 1245	Do	62.00
10	1246	Datapoint Corp.: Rental of model 3400 during October 1977	43.00
10	1257	Maintenance of models SN/146 and SN/153 during October 1977	20.00
10	1258	Arnold Graphic Industries, Inc.: Freight charges, Aug. 25, 1977	247.02
10	1260	A50-115 labels and stock tab, Aug. 24, 1977	9,815.74
10	1267	Visual Systems Co., Inc.: Graphic supplies, Aug. 25, 1977	76.32
10	1268	Empire Electronic Supply Co.: Amphenol No. 227-944, Sept. 9, 1977	98.00
10	1269	Velo-Bind, Inc.: Binding supplies, September 1977	119.31
10	1270	Tektronix, Inc.: Rental of chart RCDG during September 1977	136.60
10	1271	Shade Information Systems: 8½ by 11 custom forms, September 1977	197.55
10	1272	Frank Parsons Paper Co., Inc.: 8½ by 11 sub-India tints, Sept. 15, 1977	70.00
10	1273	Moore Business Forms, Inc.: Freight charges, Aug. 30, 1977	134.29
10	1274	Sperry Univac: Rental of 2 verifying int punches during August 1977	340.00
10	1281	Delta Airlines, Inc.: Official travel for Members and staff, Sept. 15, 1977	216.00
10	1284	Department of Justice Accounting Operations: 2d quarter Juris services, Aug. 16, 1977	3,450.21

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Oct. 27	10 1285	Information Bank:	
		Rental of NYT computer time, during August 1977	\$181.50
	10 1288	Data 100:	
		Rental of model 8807 during August 1977	25.48
	10 1289	Marva Data Service, Inc.:	
		Payment of 4 La 36's during September 1977	360.00
	10 1291	Automation Training Center, Inc.:	
		1-year subscription to Edpacs, June 1977-78	48.00
	10 1292	Art Direction:	
		Subscription, 1977	12.00
	10 1293	Computer Devices, Inc.:	
		Type B paper, Sept. 28, 1977	53.26
	10 1294	Government Marketing Services, Inc.:	
		Texas Instrument calculator T15050M, Sept. 21, 1977	98.00
	10 1325	Eloise M. Early:	
		Reimbursement for approved local travel during September 1977	7.15
	10 1355	Xerox Corp.:	
		Cleaning kit, September 1977	28.61
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9-10, 1977:	
28	10 1408	Boyd Alexander	31.25
	10 1409	William Freeman	32.00
	10 1410	Neil Armann	31.25
	10 1411	Curt Merrick	31.25
	10 1412	Joel Babchak	31.25
	10 1413	Richard Maynard	31.25
	10 1414	Alfred Queenville	31.25
	10 1416	William Hill	31.25
		Partial per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 10, 1977:	
	10 1424	Richard Fields	8.32
	10 1425	Henry Collins	8.32
	10 1426	Marie Williams	8.32
	10 1427	Donald Morris	8.32
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9-10, 1977:	
	10 1428	Robert Garrett	31.25
	10 1429	Gerald McGuire	31.25
	10 1471	David Gaydos	31.25
	10 1472	David Brazeal	31.25
	10 1473	Michael Dougherty	31.25
	10 1500	David Brazeal:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 4-7, 1977	589.90
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9-10, 1977:	
	10 1501	Sheldon Grosberg	31.25
	10 1502	Franklin Reeder	31.25
	10 1503	Stephen Stofko	31.25
		TeleSec:	
Nov. 1	11 45	Payment for external computer services—	
		Aug. 26, 1977	164.80
		Aug. 19, 1977	131.84
		June 17, 1977	.74
		June 10-17, 1977	316.24
		Aug. 12, 1977	65.92
		Aug. 5, 1977	747.78
		July 29, 1977	577.28
		July 22, 1977	801.28
		July 15, 1977	652.80
		July 8, 1977	522.24
		June 24-July 1, 1977	245.18
		June 24, 1977	177.16
		June 3-10, 1977	311.52
		May 27-June 3, 1977	304.44
		Sept. 2-9, 1977	374.56
		Credit for external computer services during July 1977	-140.64
7	11 395	Network Analysis Corp.:	
		Reimbursement for contract services, Nov. 1, 1976-Feb. 28, 1977	13,810.00
14	11 793	Darlene Merrill:	
		Reimbursement for official local travel, July-September 1977	23.15
11	797	Essex Engineering Co.:	
		Payment for dynamic card readers—	
		6 in May 1977	2,911.06
		25 in June 1977	12,127.19
		6 in June 1977	2,911.14
		5 in June 1977	2,426.14
		1 in June 1977	485.00
11	798	Information Bank:	
		Extra computer time, September 1977	144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Nov. 16	11 840	Steven Newman: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to South Bend, Ind., and Chicago, Ill., Oct. 11–13, 1977.	\$143.00
	11 852	West Publishing Co.: Purchase of U.S. Code, Title 5, October 1977.	27.00
	11 920	Itel Corp.: Rental on model 3158, November 1977.	41,101.00
		Rental on model 370/158, November 1977.	66,258.00
		Rental on peripherals, November 1977.	15,613.00
	11 921	Barnett Leasing Co.: Rental on Harris Systems 1 and 2, October 1977.	11,541.20
	11 922	Harris Corp.: Maintenance service on systems 1 and 2, 48KB memories and asynch parts, June–October 1977.	19,825.00
	11 924	Hazelline Corp.: Rental on tape cassette 1911 and thermal printer 2365, September 1977.	169.03
	11 925	Thomas Bradshaw Associates, Inc.: Consultant services, July–August 1977.	811.25
		Anderson Jacobson, Inc.: Rental on 242 acoustic coupler, November 1977.	240.00
		Do.	160.00
		Rental on model 841 selectronic terminal, November 1977.	336.00
		Rental on 242 acoustic coupler, November 1977.	16.00
		Do.	160.00
		Rental on model 830 45CPS terminal and coupler for November 1977.	151.00
		Rental on 830 printer, November 1977.	1,115.00
		Rental on 832 45CPS terminals and couplers, November 1977.	1,145.00
		Rental on 832 30CPS terminals and couplers, November 1977.	2,211.00
		Rental on 841 model, November 1977.	168.00
		Rental on model 242 acoustic coupler, November 1977.	656.00
		Do.	240.00
		Rental on 830 printer, November 1977.	1,415.00
		Rental on 831 selectronic terminal, October 1977.	672.00
		Rental on model 242 acoustic coupler, October 1977.	160.00
		Do.	240.00
		Do.	160.00
		Do.	240.00
		Rental on 242 acoustic coupler, October 1977.	16.00
		Rental on 832 terminal and coupler, October 1977.	2,211.00
		Rental on 841 model, October 1977.	252.00
		Rental on 830 printer, October 1977.	1,115.00
		Rental on 242 acoustic coupler, October 1977.	656.00
		Rental on 830 45CPS terminal and coupler, October 1977.	151.00
		Rental on 832 45CPS terminal and coupler, October 1977.	1,145.00
		Rental on 830 printer, October 1977.	1,415.00
		IBM Corp.: Transportation charges on— Model 3803-13723, Feb. 6, 1977.	151.58
		2741 series, June 3, 1977.	201.57
		Disk packs, Aug. 26, 1977.	2.92
	11 930	Reimbursement for technical publications, July 1977.	59.08
	11 931	A. B. Dick Co.: Velo-bind model 7201, September 1977.	56.25
	11 932	Lanier Business Products: Equipment rental, September 1977.	158.82
	11 940	GSA, OAD, Finance Div.: FTS telephone service dated Oct. 19, 1977.	31.00
		Memorex Corp.: Developer 76100003, Sept. 29, 1977.	316.25
		Rental on type 11 disk pack, 2 invoices for— October 1977.	810.00
		September 1977.	810.00
	11 950	Minnesota Mining & Manufacturing Co.: Payment for charges on model 948/70F data module during— May–September 1977.	2,150.00
		September 1977.	100.00
		April–August 1977.	410.00
		Xerox Corp.: Rental on system 1200, August–September 1977.	11,295.53
	11 971	Rental for copier 9200— August 1977.	2,086.52
		September 1977.	2,859.70
		Rental for copier 3100, September 1977.	270.07
		Rental of copier 4500, September 1977.	624.35
		Rental for copier 3100— September 1977.	150.30
		August 1977.	150.35
		Do.	279.35
		Rental for copier 4500, August 1977.	932.24
	11 972	Dual 4024 8½ by 11 paper— October 1977.	2,773.04
		September 1977.	2,787.42

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Nov. 17	11 975	Robert Katsuda: Registration fee, share 49, August 1977	\$70.00
	11 998	Western Union Data Services: Rental on 2 video 100's, October 1977	194.25
	11 1006	Roytype: IBM 1403 ribbons, July 28, 1977	723.60
	11 1007	Arnold Graphics Industries: A50-15 labels shipped on July 15, 1977	1,865.00
		A50-115 labels shipped on Aug. 24, 1977	27.70
		A50-215 labels shipped on Aug. 10, 1977	17.29
		A40-15 labels shipped on Aug. 10, 1977	17.29
		Credit for A50-15 labels shipped on July 15, 1977	-20.45
		Do	-1,865.00
	11 1009	Tone Software Corp.: Previous balance owing on Tone 3 lease, Aug. 1, 1977	600.00
	11 1010	M. L. Councell Associates, Inc.: Master deluxe cabinet with locking bar, September 1977	227.85
	11 1012	Johnson Systems, Inc.: Maintenance on summarization option and TSO support option, September 1977 ..	583.92
	11 1013	Visual Systems Co.: Graphic supplies, design marker 336-L9F, Sept. 29, 1977	6.10
	11 1014	Comten: Rental on model 360, September 1977	6,933.00
	11 1017	Office Supply Service: Requisition dated Aug. 29-Sept. 27, 1977	1,354.17
	11 1018	Government Printing Office: Technical publications, October 1977	10.00
	11 1019	MI ² Corp.: Equipment rental, October 1977	205.00
	11 1020	Sperry Univac: Rental on 2 verifying int-punch, September 1977	680.00
	11 1023	Tektronix, Inc.: Rental on terminal, October 1977	406.70
		Rental on terminal digital plotter, October 1977	235.20
		Rental on terminal, October 1977	598.74
		Rental on hard copy unit, October 1977	196.00
		Do	191.10
		Rental on terminal, October 1977	249.90
		Rental on plotter, October 1977	235.20
		Rental on hard copy unit, October 1977	196.00
	11 1024	Compton Fall 77: Registration fee, Sept. 14, 1977	85.00
	11 1025	Moore Business Forms, Inc.: 7592 paper, Sept. 30, 1977	633.17
	11 1026	Savin Business Machines Corp.: 750 T-D Pac, Oct. 14, 1977	81.00
	21 11 1133	Airlie Foundation: Conference fees, Oct. 13, 1977	140.25
		Computer Corp of America: Rental on data base management system model 204— September 1977	2,275.00
		October 1977	2,275.00
	11 1139	Data Access Systems: Equipment rental, October 1977	120.00
	11 1140	Comten: Equipment maintenance, July 1977	300.00
	11 1141	Benchmark Security Systems, Inc.: Jungle green carpet, October 1977	76.45
	11 1142	Raytheon Data Systems Co.: Transportation charges, June 1977	28.96
	11 1158	Service Bureau Co.: Call/370, September 1977	1,202.05
		Do	1,629.66
		Do	16,154.90
		Programmed Power, Inc.: Rental on model 3500 power line disturbance monitor— Aug. 10-Sept. 10, 1977	300.00
		Sept. 10-Oct. 10, 1977	300.00
		October-November 1977	300.00
	11 1180	GSA, OAD, Finance Div.: 3 invoices for FTS service, October 1977	93.00
	11 1195	Data Access Systems: Equipment rental, September 1977	90.00
	11 1196	Control Data Corp.: Maintenance during September 1977 on— Electronic voting system	5,755.35
		CRT display	172.37
		Do	471.81
		Nonimpact print station	93.57
	22 11 1265	Model 204 Users Group: Conference registration, Oct. 18, 1977	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977			
Nov. 22	11 1266	Columbia International: Marathon blk. IBM No. 3215, Oct. 12, 1977	\$167.40
	11 1267	Tektronix, Inc.: Copying paper, October 1977	380.30
	11 1268	Raytheon Data Systems Co.: Premium service, Mar. 3, 1977	65.00
	11 1269	Arnold Graphics Industries, Inc.: Drayage charges on 0410 stock tab, Aug. 23, 1977	247.71
28	11 1312	Comten: Rental of 3670 system No. 2, September 1977	5,770.00
	11 1326	Reymont Associates: EDP physical security checklist, July 8, 1977	5.00
	11 1327	McBee Loose Leaf Binder Products: Binders, July 1977	298.00
	11 1328	Empire Electronic Supply Co.: Credit for 26 UG 260/b/u, October 1977	-27.04
		Amphenol 31-4321, October 1977	45.00
	11 1329	Tab Products Co.: Model Nos. 6285XX and 483400 cabinets, Oct. 3, 1977	430.80
	11 1330	M. S. Ginn & Co.: Bulletin board, Oct. 19, 1977	47.50
	11 1331	Advanced Equipment Co.: Penco wide span shelves, October 1977	1,169.53
	11 1357	William Delmore: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Airlie, Va., Oct. 9-10, 1977	31.25
29	11 1445	Xerox Corp.: Reimbursement for ribbon and transportation expenses on equipment, October 1977	113.89
30	11 1497	Rental on model 1700 terminal, October 1977	137.00
	11 1520	Boyd Alexander: 2 days per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to Mobile, Ala., Nov. 13-14, 1977	117.20
	11 1521	William Skaar: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Nov. 9, 1977	3.60
Dec. 2	12 25	Marva Data Services, Inc.: Equipment rental, 4 models, November 1977	360.00
	12 27	Memorex Corp.: Developer MRX-Steel, October 1977	316.25
	12 28	Quality Data Products, Inc.: Miscellaneous supplies, September 1977	3,653.10
	12 29	Arnold Graphic Industries, Inc.: Drayage on A50-15 labels, October 1977	1,579.00
	12 40	Computer Devices, Inc.: Rental on teleterm 1132, October 1977	157.00
		Rental on 1201 miniterm, October 1977	89.00
		Rental on 1132 teleterm, November 1977	157.00
		Rental on mag cassette recorder, November 1977	67.00
		Rental on 1201 miniterm, November 1977	89.00
	12 41	Rental of mag cassette recorder, October 1977	67.00
	12 43	Lanier Business Products: Monthly rental on Action Line dated Oct. 31, 1977	42.64
	12 44	Rental of dictaphone, October 1977	158.82
	12 45	Control Data Corp.: Rental on disk packs— October 1977	12.75
	12 46	September 1977	12.75
	12 78	Xerox Corp.: Rental and meter usage on 800 system 128, October 1977	318.26
		GSA, OAD, Finance Div.: FTS telephone service, November 1977 for room— H-333	31.00
		H-331	31.00
		H-326	31.00
	12 103	MI ² Corp.: Rental on model 2400-1-41, November 1977	205.00
	12 104	Comten: Maintenance on femer No. 48286, July 31, 1977	200.00
	12 105	Rental on 3670 systems 1 and 2, October 1977	12,703.00
	12 106	U.S. Trust Co. of New York: Rental on model 370/158, December 1977	56,258.00
	12 107	Rental on peripherals, December 1977	15,613.00
		Rental on model 370/158, December 1977	41,101.00
5	12 151	M. J. Horan: Installation charges on IBM 3277 terminal cables, Oct. 21, 1977	228.00
	12 160	A. B. Dick Co.: Rental on velo-bind, October 1977	56.25
	12 167	DTC: 7 invoices for rental of 300/s terminal— November 1977	4,533.00
		December 1977	4,533.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977 Dec. 5	12 168	Tektronix, Inc.: 7 invoices for rental on terminal, November 1977	\$2,112.84
	12 169	IBM Corp.: Maintenance on storage unit, printer, tape drive, card reader, and tape control, April 1977	4,759.74
	12 170	Maintenance on storage unit, tape drive, card reader, tape control, and printer control, during March 1977	4,759.74
		Rental on processing unit— July 1977	3,460.35
		August 1977	3,460.35
7	12 410	3M BPSI: Write-on film, Oct. 27, 1977	14.97
	12 412	Service Bureau Co.: 3 invoices for rental on Call 370, October 1977	23,963.63
	12 424	IBM Corp.: Rental on resource measurement facility, September 1977	250.00
		Rental on DMS II OS/VS, September 1977	2,681.00
		Rental on dynamic map, September 1977	318.00
		Rental on Fortran IV, September 1977	402.00
		Rental on display station 3275, September 1977	672.00
		Rental on printer, September 1977	1,584.00
		Rental on display station 3277, September 1977	2,490.00
		Rental on data module 3348, September 1977	840.00
		Rental on 2741 terminal, during September 1977	3,003.00
		Rental on card punch 0029, September 1977	100.50
		Rental on tape drive, card unit, and tape control, September 1977	1,053.00
		Rental on 3211 printer, September 1977	5,561.53
		Rental on processing unit 3158 and storage control 3830, September 1977	3,460.35
	12 425	Rental on card punch verifier, October 1977	115.00
		Rental on tape drive, card unit, tape control, and printer, October 1977	1,053.00
		Rental on printer, cartridge, control unit, and printer, October 1977	5,568.14
		Rental on processing unit and storage control, October 1977	3,474.62
		Rental on processing unit storage control, October 1977	3,474.62
	12 426	Miscellaneous transportation charges, Sept. 15, 1977	119.84
	12 427	Rental of processing unit and storage control, September 1977	3,460.35
	12 428	Maintenance on unit 3158, July 1976	995.24
		Credit for storage control on 3830, July-December 1976	-86.98
		Credit for processing unit 3158, December 1976	-43.09
		Maintenance on unit 3158, November 1976	3,244.26
		Maintenance on unit 3158, October 1976	3,244.26
		Maintenance on unit 3158, August 1976	2,985.72
		Maintenance on unit 3158, September 1976	2,985.72
		Rental on model 3803, November 1976	298.08
		Rental on model 3803, October 1976	260.82
	13 12 829	Rental on copier III, October 1977	192.06
	12 829A	Rental on copier III collator, September 1977	192.06
	15 12 832A	Xerox Corp.: Rental on copier 3100, September 1977	150.35
	16 12 927	West Publishing Co.: Title 28 covering sec. 2254, Judiciary and Judicial Procedure, Nov. 28, 1977	13.50
	12 928	Anderson Jacobson, Inc.: Pickup charge for model 841C, Mar. 4, 1977	45.00
		IBM Corp.: Rental on 2 memory typewriters, October 1977	360.00
	12 950	Rental of copier III, model 10, September 1977	698.40
	12 951	Rental of memory typewriter, October 1977	180.00
	12 952	Rental on copier III, model 10, and memory typewriter, October 1977	878.40
	12 953	Congressional Quarterly, Inc.: 1-year subscription, February 1978-79	228.00
	12 967	Texas Instruments, Inc.: Rental on data terminal 00745— September 1977	103.50
	19 12 1078	October 1977	103.50
	12 1079	William Phillips: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., Dec. 5, 1977	84.36
	20 12 1152	IBM Corp.: Rental on processing unit— November 1976	3,460.35
		December 1976	3,460.35
		Rental on data module, November 1976	140.00
		Maintenance on storage unit, September 1976	30.43
		Maintenance on storage unit, October 1976	101.43
	12 1319	Maintenance on model 1403-40691, March-April 1977	541.50
	12 1320	Credit for TSO/VS2 prog CTL facility during May 1977	-33.33
		Rental on card punch verifier, August 1977	100.50
		Maintenance to printer console, December 1976-June 1977	1,459.22
		Rental on terminal 2741, June 1977	150.15
	12 1321	Rental on model 1402-40691 February 1977	193.50
	12 1322	Storage unit maintenance, November 1976	101.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1977		IBM Corp.—Continued	
Dec. 30	12 1323	Maintenance on storage unit 3340-20653 during—	
		November 1976	\$101.43
		September 1976	30.43
		October 1976	101.43
		Rental for electric typewriter—	
	12 1333	December 1976	260.00
	12 1334	Do	260.00
	12 1336	September 1977	255.00
		Do	260.00
		August 1977	260.00
		Do	255.00
		October 1977	260.00
		Do	255.00
		Total paid from 1976 appropriations	6,926.02
		Refunds and adjustments	(28,334.60)
		Total paid from 1977 appropriations	483,126.07
		Salaries for 3 months	1,131,803.33
		Total paid from 1978 appropriations	1,629,211.53
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Oct. 5	10 128	George Miller, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16-17, 1977	50.00
	10 141	Phillip Burton, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, 1-way, from San Francisco to Los Angeles Calif., and Washington, D.C., Aug. 30-Sept. 1, 1977	225.95
	10 142	Don. H. Clausen, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Aug. 6-Sept. 6, 1977	492.00
	10 152	Franklin Ducheneaux:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 21-23, 1977	112.00
	7 10 324	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Aug. 31, 1977	1,699.89
	10 353	Patricia Krause:	
		17 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Ponape; Saipan; and Guam, Aug. 11-Sept. 3, 1977	850.00
	11 10 382	William L. Shafer:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Sept. 28-Oct. 2, 1977	282.42
	10 386	Majority Room:	
		Miscellaneous printing services, Sept. 29, 1977	78.50
	10 425	Tyee Airlines, Inc.:	
		Official travel for Members and staff, July 10, 1977	1,300.00
	14 10 644	Louis E. Striegel:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa, Okla., and San Francisco, Calif., Sept. 7-14, 1977	95.00
	10 683	IBM Corp.:	
		Rental of memory typewriters during September 1977	720.00
	10 684	Rental of mag card typewriters during September 1977	780.00
	19 10 783	Xerox Corp.:	
		Rental of telecopier during September 1977	46.00
	10 784	Rental of copiers 4500 and 3100 during September 1977	806.82
	21 10 883	Western Union Telegraph Co.:	
		Official telegram service, Sept. 30, 1977	12.63
	10 987	Hawaii Clipping Service:	
		Clippings of newsworthy items that relate to territories of Guam, Micronesia, and American Samoa, Sept. 30, 1977	13.15
	26 10 1144	Xerox Corp.:	
		Rental of model 3100 during September 1977	159.72
	10 1196	House Recording Studio:	
		Services rendered in preparing 20 reel to reel radio tapes from cassettes for editing, Sept. 1, 1977	63.00
	27 10 1247	GSA, OAD, Finance Div.:	
		FTS service for month of October 1977	31.00
	10 1303	Keith G. Sebelius, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Westbury, N.Y., Pine Barrens, Morristown, and Phillipsburg, N.J., Oct. 7-10, 1977	323.85
	Nov. 1 11 6	Duane Chapman:	
		Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Sept. 8, 1977	400.00
	11 72	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Sept. 30, 1977	2,281.55
	2 11 89	Xerox Corp.:	
		Rental and meter usage on copier 4000, August-September 1977	732.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1977			
Nov. 7	11 393	Robert J. Lagomarsino, M.C.: Reimbursement for chartered airplane paid for by Representative Lagomarsino in connection with official business, Sept. 2, 1977	\$90.00
	11 438	West Publishing Co.: Purchase 3 copies of U.S. Code Annotated, title 3, Oct. 1, 1977	81.00
11	11 720	Purchase 3 volumes of U.S. Code Annotated, title 16, 1 volume of title 48, 2 volumes of title 30, and 3 volumes of title 16 pocket parts, Apr. 25, 1977	91.00
16	11 839	Joe Skubitz, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Front Royal, and Williamsburg, Va., and Yorktown, Pa., Oct. 22-24, 1977	91.82
	11 941	GSA, OAD, Finance Div.: FTS service for month of November 1977	31.00
17	11 1008	Resources Publishing Co.: 1-year subscription to Public Lands News, February 1978-79	95.00
	11 1022	U.S. Travel Data Service: Publication entitled The Impact of Travel on State Economics, Nov. 11, 1977	15.00
30	11 1482	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	1,108.45
		Xerox Corp.: Rental of copier 3100, Oct. 31, 1977	181.95
Dec.	2 12 132	Rental and meter usage of copier 4500, October 1977	727.93
	12 134	Rental and meter usage of copier 4000 11, October 1977	253.94
	12 135	Rental and meter usage of copier 4500, August 1977	522.89
	5 12 147	Tundra Times: 1-year subscription, Mar. 1, 1977-78	16.00
	12 148	Hawaii Clipping Service: Service rendered, October 1977	13.02
	12 149	City Treasurer, Seattle Center Office: Rental of conference room, Nov. 14-15, 1977	160.00
		IBM Corp.: Rental of 4 memory typewriters, October 1977	720.00
	12 171	Rental of 5 mag card typewriters, October 1977	1,036.67
	12 172	Eastern Airlines, Inc.: Official travel for Members and staff, 1977	1,343.40
	6 12 255	Phillip Burton, M.C.: 2 days per diem and miscellaneous expenses incurred on travel from San Francisco, Calif., to Trenton, N.J., New Hope, Pa., and Washington, D.C., Nov. 10-11, 1977	131.00
	12 257	Timothy W. Glidden: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 13-16, 1977	212.54
	12 258	Sara W. Breedlove: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 13-17, 1977	322.17
	12 336	Jack Daum: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., and Albuquerque, N. Mex., Nov. 19-27, 1977	171.00
	12 337	Michael McNulty: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 18-28, 1977	100.00
	12 338	Phebe Morgan: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20-23, 1977	270.64
	12 339	Jim Casey: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20-23, 1977	210.10
	12 353	Judith K. Lemons: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10-11, 1977	191.65
	12 354	James C. Rogers, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., and Vancouver, B.C., Canada, Nov. 11-18, 1977	417.12
	12 355	Charles Conklin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., and Denver, Colo., Nov. 12-20, 1977	212.00
	12 356	Andrea N. Dravo: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Nov. 10-16, 1977	420.77
	12 357	Cleveland F. Pinnix: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10-11, 1977	150.00
	12 358	Clay E. Peters: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10-11, 1977	164.80
	12 361	Ron Marlenee, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Great Falls, Mont., to Seattle, Wash., and Butte, Mont., Nov. 13-15, 1977	162.00
7	12 390	Antonio Borja Won Pat, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New Hope, Pa., Nov. 10-11, 1977	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1977			
Dec. 7	12 416	Cathy Jardim: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20-23, 1977.....	\$200.00
	12 419	Phillip Burton, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to West Yellowstone and Jackson, Wyo., Denver, Colo., and San Francisco, Calif., July 1-10, 1977.....	150.00
	12 719	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977.....	1,223.42
	12 734	Stanley E. Scoville: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 19-Dec. 1, 1977.....	150.00
	12 748	Eldon Rudd, M.C.: Reimbursement for official travel expenses, round trip, from Scottsdale to Tucson, Ariz., Nov. 20-22, 1977.....	193.86
	12 749	Ted Risenhoover, M.C.: Reimbursement for official travel expenses from Tulsa, Okla., to Tucson, Ariz., and Washington, D.C., Nov. 20-23, 1977.....	252.00
	12 751	Franklin Ducheneaux: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 20, 1977.....	297.80
	12 778	Center for the Study of Democratic Inst.: Publication entitled Energy, Technology, and Global Policy, December 1977.....	19.25
	12 779	Tucson Community Center: Rental of meeting room, Nov. 21-22, 1977.....	140.00
	12 806	George Miller, M.C.: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Tucson, Ariz., Nov. 20-22, 1977.....	322.00
	12 814	John F. Seiberling, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 3-4, 1977.....	524.00
	16 12 902	Robert J. Lagomarsino, M.C.: Reimbursement for official travel expenses, round trip, from Santa Barbara, Calif., to Seattle, Wash., Nov. 15-16, 1977.....	426.00
	19 12 1026	Don H. Clausen, M.C.: Reimbursement for official travel expenses from Eureka, Calif., to Seattle, Wash., and Washington, D.C., Nov. 13-16, 1977.....	613.00
	20 12 1164	Karen T. Scates: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix and Tucson, Ariz., Nov. 6-23, 1977.....	364.00
	30 12 1244	Alvin Mills: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Spokane, Wash., Boise, Idaho, Eugene and Portland, Oreg., and Seattle, Wash., Dec. 4-10, 1977.....	358.50
	12 1313	Xerox Corp.: Rental and meter usage on copier 3100, October 1977.....	248.94
	12 1315	Rental on telecopier 400-1, October 1977.....	50.50
	12 1329	IBM Corp.: Rental of 4 memory typewriters, Nov. 30, 1977.....	720.00
	12 1338	Rental on 6 mag card typewriters, November 1977.....	1,605.00
		Refunds and adjustments.....	(52.10)
		Total paid from 1977 appropriations.....	14,371.23
		Salaries for 3 months.....	171,683.73
		Refunds and adjustments.....	52.10
		Total paid from 1978 appropriations.....	186,492.07
COMMITTEE ON INTERNATIONAL RELATIONS			
		GSA, OAD, Finance Div.:	
		FTS telephone service, August 1977 for—	
Oct.	3 10 93	Subcommittee on International Organizations.....	166.03
	10 94	Room 706, Cannon Bldg.....	31.00
	10 95	Room B-359 Rayburn Bldg.....	31.00
	10 96	Room 2170, Rayburn Bldg.....	31.00
	10 123	Auto rentals for official business, July 1977.....	74.24
	5 10 134	National News Agency: Subscription to New York Times, Washington Post, and Baltimore Sun, October-December 1977.....	1,353.15
	10 139	World Politics: 1-year subscription, July 1977-78.....	20.00
	10 154	Victor Li: Travel expenses and witness fees, from San Francisco, Calif., to Washington D.C., round trip, Sept. 21, 1977.....	488.00
	10 159	Alan Whiting: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 20, 1977.....	198.00

1 Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977 Oct. 5	10 160	Stephen J. Solarz, M.C.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Tokyo, Japan; Seoul, Korea; Honolulu, Hawaii and Los Angeles, Calif., Aug. 28–Sept. 8, 1977	\$1,555.00
	10 173	Ann Lesch: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 12, 1977	162.00
	10 174	New Solidarity International Press Service: 1 volume IV, No. 8, newspaper service, Mar. 1, 1977	6.00
	10 175	Time: 1-year subscription, November 1977–78	26.00
	10 176	Natco, Inc.: Rental of memory enclosure for memory typewriter, August 1977	15.00
6	10 299	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 4–12, 1977	3,254.00
7	10 314	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977	947.13
11	10 358	Bernard Challenor: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 8, 1977	156.75
	10 361	Sandra T. Barnes: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 20, 1977	108.00
	10 373	Isebill V. Gruhn: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 7, 1977	464.00
	10 376	Ann Seidman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 15, 1977	174.00
	10 379	Immanuel Wallerstein: Travel expenses and witness fees, from Binghamton, N.Y., to Washington, D.C., round trip, Sept. 7, 1977	231.00
	10 380	Thomas E. Dow, Jr.: Travel expenses and witness fees, from White Plains, N.Y., to Washington, D.C., round trip, Sept. 13, 1977	143.00
	10 411	House of Representatives Restaurant: Balance due on Magna Carta ceremonies, hosted by the Committee on International Relations and the Senate Foreign Relations Committee, June 13, 1977, and additional linen charges for official representational functions in March 1977	1,043.39
13	10 521	Xerox Corp.: Rental of copier 3100, August 1977	150.35
14	10 600	McGraw-Hill Book Co.: 1 copy of Political Handbook of the World, September 1977	26.05
	10 640	Jerome A. Cohen: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 21, 1977	192.00
	10 641	Rita Hauser: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 21, 1977	158.00
	10 656	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977	1,350.76
	10 679	IBM Corp.: Rental of copier II, September 1977	232.80
	10 680	Rental for memory typewriter, September 1977	180.00
	10 681	Do	180.00
	10 690	U.S. Botanic Garden: Rental of palms for luncheon in honor of— President Giulio Andreotti, Italy, July 27, 1977 Prime Minister of Malaysia, Datuk Hussein Onn, Sept. 28, 1977 President of Yugoslavia, Edvard Kardelj, Sept. 29, 1977	20.00 20.00 20.00
	10 692	3M Business Products Sales, Inc.: Rental of copier, September 1977	56.00
	10 708	Parris Chang: Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Sept. 29, 1977	187.00
	10 709	Donald Zagoria: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	160.00
19	10 785	Xerox Corp.: Rental for copier 660 I, September 1977 Rental and meter usage for copier 3100— September 1977	63.05 263.12 363.15
	10 787	Do	230.51
	10 790	August 1977	
	10 796	Delta Airlines, Inc.: Official travel for Members and staff, Sept. 7–8, 1977	228.00
	10 799	GSA, OAD, Finance Div.: Car rental from interagency motor pool, August, 1977 Official travel for Members and staff:	13.09
	10 806	Pan American World Airways, Inc., September 1977	697.00
	10 808	Allegheny Airlines, Inc., Sept. 16–22, 1977	474.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977 Oct. 19	10 816	Harold L. Hitchens: Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Sept. 27-Oct. 1, 1977-----	\$252.50
	10 824	Robert B. Boettcher: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Toronto and Ottawa, Canada, Buffalo and New York, N.Y., Sept. 16-20, 1977-----	253.64
	10 827	Steven Blush: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and New York, N.Y., Sept. 19-22, 1977-----	207.75
	10 828	Gordon L. Freedman, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and New York, N.Y., Sept. 19-22, 1977-----	265.16
	10 829	Edward J. Baker: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3-5, 1977--	197.75
	10 830	Howard T. Anderson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., and New York, N.Y., Oct. 3-5, 1977--	167.65
20	10 849	Charles C. Diggs, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4, 1977-----	98.00
21	10 882	Western Union Telegraph Co.: Official telegram service, Sept. 29, 1977-----	29.42
25	10 1010	Foreign Policy: 1-year subscription, January 1978-79-----	11.50
	10 1013	Korea Week: 1-year subscription, October 1977-78-----	9.00
	10 1028	Donald L. Ranard: For services rendered as consultant, 10½ hours during May 17-Sept. 8, 1977---	131.25
	10 1029	Fred J. Rayano: Reimbursement for official local travel, Aug. 17-Sept. 22, 1977-----	11.10
	10 1033	Harold L. Hitchens: Reimbursement for contract services, Sept. 14-30, 1977-----	450.00
	10 1040	Tom Farer: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 15, 1977-----	148.40
	10 1068	Hungdah Chiu: Witness transportation from Baltimore, Md., to Washington, D.C., round trip, Sept. 29, 1977-----	11.10
26	10 1079	Ross Terrill: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 28, 1977-----	196.20
	10 1080	Raymond Tanter: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 12, 1977-----	488.00
	10 1081	Fred Gottheil: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Sept. 22, 1977-----	231.50
	10 1082	Kevin Lowther: Travel expenses and witness fees, from Keene, N.H., to Washington, D.C., round trip, Sept. 29, 1977-----	191.50
	10 1083	Earl P. Hopper, Sr.: Travel expenses and witness fees, from Phoenix, Ariz., to Washington, D.C., round trip, Oct. 5, 1977-----	435.40
	10 1120	John C. Argue: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 29, 1977-----	450.00
	10 1192	Office Supply Service: Office supplies, Sept. 19, 1977-----	267.56
	10 1207	Air Couriers International, Inc.: Shipment of files, Sept. 30, 1977-----	79.50
	10 1217	Economist Newspaper, Ltd.: 1-year subscription, October 1977-78-----	58.00
	10 1219	International Institute of Strategic Studies: 1-year subscription, October 1977-78-----	23.00
		GSA, OAD, Finance Div.: FTS telephone service, September 1977 for—	
27	10 1239	Room 706, Cannon-----	31.00
	10 1255	Room B359, Rayburn-----	31.00
	10 1256	Room 2170, Rayburn-----	31.00
	10 1278	U.S. Senate Restaurant: Luncheon in honor of His Excellency Julius K. Nyerere, President of the United Republic of Tanzania, hosted by Hon. Charles C. Diggs, Jr., chairman, House Subcommittee on Africa, and Senator Dick Clark, chairman, Senate Subcommittee on African Affairs, Aug. 5, 1977-----	760.63
	10 1297	Paul Findley, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1977-----	106.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977			
Oct. 27	10 1306	Gary H. Jefferson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Sept. 26-27, 1977.....	\$176.00
	10 1320	Paul Vance Hyndman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 8-11, 1977.....	604.00
	10 1354	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Sept. 30, 1977.....	1,118.02
	28 10 1387	Foy D. Kohler: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Sept. 27, 1977.....	262.00
	10 1388	George Kennan: Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Sept. 27, 1977.....	94.00
	10 1403	Mrs. Brendan Foley: Travel expenses and witness fees, from Dayton, Ohio, to Washington, D.C., round trip, Oct. 5, 1977.....	171.00
	10 1404	Selig Harrison: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 11, 1977.....	173.00
	10 1418	Fred J. Rayano: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 28, 1977.....	54.50
	10 1423	Gwendolyn Strand: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14-16, 1977.....	60.00
Nov. 1	11 3	J. Herbert Burke, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1977.....	93.00
	11 5	Herschelle Challenger: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14-16, 1977.....	79.00
	11 15	R. Roger Majak: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 3, 1977.....	90.00
	2 11 87	GSA, OAD, Finance Div.: FTS telephone service, September 1977.....	62.00
	11 88	Auto rentals for official business, September 1977.....	21.01
	11 95	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977.....	700.01
	11 107	Majority Room: Miscellaneous printing services, Aug. 30, 1977.....	15.10
	11 108	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 26-Oct. 2, 1977.....	1,393.00
	11 135	Robert Scalapino: Travel expenses and witness fees, from Santa Barbara, Calif., to Washington, D.C., round trip, Sept. 20, 1977.....	493.25
	11 136	Richard Millet: Travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Oct. 13, 1977.....	243.60
	11 142	Marinus van Gessel: Travel expenses and witness fees, from Honolulu, Hawaii, to Washington, D.C., round trip, Oct. 11, 1977.....	617.20
	11 145	Harlan Cleveland: 1 day per diem incurred as witness and official local travel, Sept. 29, 1977.....	60.00
	11 152	Dwight H. Perkins: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 11, 1977.....	181.00
	11 153	Fernando Cruz: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip Oct. 13, 1977.....	174.50
	11 154	Leo T. Mahon: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 11, 1977.....	200.00
	4 11 271	R. Roger Majak: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 16, 1977.....	63.00
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	7 11 405	July 1-7, 1977.....	1,505.84
	11 409	Oct. 3-5, 1977.....	156.00
	11 422	Xerox Corp.: Rental charge for copier 3100, September 1977.....	150.35
	11 440	House of Representatives Restaurant: Coffee/meeting in honor of Herr Peter Lorenz, President of the West Berlin Parliament, hosted by Hon. Paul Findley, Committee on International Relations, Sept. 19, 1977.....	10.06
		Coffee/meeting in honor of Mr. H. M. Patel, Minister of Finance, India, hosted by Hon. Lester L. Wolff, Committee on International Relations, Sept. 27, 1977.....	105.00
		Breakfast/meeting in honor of the Honorable Emile van Lennep, Secretary General of the Organization for Economic Cooperation and Development, hosted by Hon. Jonathan B. Bingham, Committee on International Relations, Sept. 30, 1977.....	104.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977			
Nov. 8	11 508	Natco, Inc.: Rental of memory acoustical enclosure, September 1977.....	\$15.00
	10 11 601	Xerox Corp.: Rental and copy usage charge for copier 4500, September 1977.....	890.90
	11 11 618	Cardiss Collins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4, 1977.....	87.00
	11 653	Natco, Inc.: Rental for Viking IBM memory acoustical enclosure, May and August 1977.....	28.50
	11 656	Gordon L. Freedman, Jr.: Reimbursement for official local travel, Oct. 4–Nov. 1, 1977.....	32.10
	11 682	Christopher D. Jones: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 11, 1977.....	179.50
	11 688	Edward J. Baker: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Oct. 31–Nov. 1, 1977.....	80.51
	11 689	Paul Quiring: Travel expenses and witness fees, from Bakersfield, Calif., to Washington, D.C., round trip, Sept. 12, 1977.....	460.00
	11 692	William J. Garvelink: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Rhinelander, Wis., Oct. 11–13, 1977.....	101.00
	11 693	Martin J. Lewin: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Rhinelander, Wis., Oct. 11–13, 1977.....	157.89
	11 695	Hon. Dean Rusk: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Sept. 14, 1966.....	214.00
	11 696	I. William Zartman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 12, 1977.....	157.00
	11 697	William J. Butler: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 26, 1977.....	148.00
	11 703	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 22–Oct. 13, 1977.....	5,014.00
	11 705	Xerox Corp.: Rental and copy usage charge for copier 3100, September 1977.....	296.12
	11 711	Wall Street Journal: 1-year subscription, Dec. 25, 1977–78.....	45.00
	11 719	Congressional Quarterly, Inc.: 1-year subscription, January 1978–79.....	228.00
	14 11 734	David Hinkley: Travel expenses and witness fees from Seattle, Wash., to Washington, D.C., round trip, Oct. 18, 1977.....	528.00
	11 738	W. Richard Smith: Travel expenses and witness fees from Denver, Colo., to Washington, D.C., round trip, Oct. 13, 1977.....	345.25
	11 741	Ruth L. Good: Reimbursement for official local travel, Sept. 7–27, 1977.....	28.60
	11 743	3M Business Products Sales, Inc.: Rental for VQC copier, October 1977.....	56.00
	11 763	Howard T. Anderson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Oct. 31–Nov. 1, 1977.....	92.95
	11 769	Steven Blush: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Phila- delphia, Pa., Oct. 7, 1977.....	50.00
	11 807	Charles C. Diggs, Jr., M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 14, 1977.....	64.00
	16 11 848	Martin J. Lewin: Reimbursement for official local travel, Sept. 13–Oct. 4, 1977.....	7.20
	18 11 1058	IBM Corp.: Rental for memory typewriter, October 1977.....	180.00
	11 1059	Do.....	180.00
	11 1066	Allegheny Airlines, Inc.: Official travel for Members and staff, October 1977.....	90.00
	11 1086	Thomas M. Franck: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 12, 1977.....	158.00
	11 1087	Garvelink: Reimbursement for official local travel, Sept. 19–Oct. 26, 1977.....	33.45
	21 11 1129	GSA, OAD, Finance Div.: FTS service for month of October 1977.....	31.00
	11 1164	Herschelle Challencr: Reimbursement for official travel expenses, from Baltimore, Md., to Ottawa, Montreal, and Toronto, Canada, to New York, N.Y., May 26–June 1, 1977.....	197.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977			
Nov. 22	11 1244	IBM Corp.: Rental for copier II, October 1977	\$232.80
	28 11 1325	Martin J. Lewin: Reimbursement for official local travel, Oct. 5-13, 1977	3.80
	11 1368	Michael Van Dusen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 10-11, 1977	151.00
		GSA, OAD, Finance Div.: FTS telephone service, October 1977 for—	
	11 1390	706 Cannon Bldg	31.00
	11 1391	B-359 Rayburn Bldg	31.00
	11 1421	Lester Gordon: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 1, 1977	168.75
	11 1425	Commentary: 1-year subscription, October 1977-78	20.00
		House of Representatives Restaurant: Tea meeting in honor of Mr. Ronnie de Mel, M.P., Minister of Finance in the new Government of Sri Lanka, hosted by Hon. Helen Meyner, Oct. 3, 1977	81.00
	29 11 1439	Coffee meeting in honor of Prof. Muhammad Shamsul Hug, Adviser to the Presi- dent for Foreign Affairs, Bangladesh, hosted by Hon. Lester L. Wolff, chair- man, Subcommittee on Asian and Pacific Affairs, Oct. 11, 1977	65.00
		Coffee meeting in honor of His Excellency Omar Bongo, Chief of State of Gabon and President of the Organization of African Unity, hosted by Hon. Charles C. Diggs, Jr., chairman, Subcommittee on Africa, Oct. 17, 1977	70.00
	11 1440	Coffee meeting in honor of the Honorable Yigal Allon, former Deputy Prime Minister of Israel, hosted by Hon. Lee H. Hamilton, chairman, Subcommittee on Europe and the Middle East, Oct. 18, 1977	197.47
		Coffee meeting in honor of His Excellency Ion Patan, Vice Prime Minister of the Socialist Republic of Romania and Minister for Foreign Trade and Inter- national Economic Cooperation, hosted by Hon. Jonathan B. Bingham, chair- man, Subcommittee on International Economic Policy and Trade, Oct. 28, 1977	122.75
	11 1452	Clifford P. Harkett: Reimbursement for expenses incurred during visit of European parliamen- tarians, Nov. 7, 1977	351.11
	11 1455	Northwest Airlines, Inc.: Official travel for Members and staff, Sept. 24-30, 1977	2,880.72
	30 11 1481	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1977	845.94
Dec. 2	12 31	Gordon L. Freedman, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Sperryville, Va., Oct. 30, 1977	31.45
	12 47	Bela Kiraly: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 9, 1977	146.25
	12 48	Robert Conquest: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 13, 1977	490.00
	12 80	GSA, OAD, Finance Div.: FTS service for month of October 1977	62.00
	12 118	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Oct. 31, 1977	462.48
	5 12 144	Le Monde: 1-year subscription, Nov. 1, 1977-78	40.00
	12 174	Korea Herald, Inc.: 1-year subscription, Oct. 10, 1977-Jan. 10, 1978	10.00
	12 202	United Airlines, Inc.: Official travel for Members and staff, June 6, 1977	120.00
	12 225	Martin Lewin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to El Paso and San Antonio, Tex., Nov. 2-4, 1977	165.00
	6 12 250	Michael Van Dusen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Emmitsburg, Md., Nov. 18, 1977	37.10
	12 275	Gordon L. Freedman, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso and San Antonio, Tex., Nov. 2-4, 1977	157.70
	12 276	Fred J. Rayano: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14, 1977	53.20
	12 277	Margaret E. Galey: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Nov. 19-20, 1977	311.55
	12 278	James Przystup: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 18-19, 1977	76.20
	12 279	John P. Salzberg: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-18, 1977	124.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977 Dec. 6	12 352	Richard W. Cottam: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 26, 1977 -----	\$137.75
	12 365	Charles C. Diggs, Jr., M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7-8, 1977 -----	63.00
7	12 400	Janice McLaughlin: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 4, 1977 -----	135.00
	12 401	Stephen F. Cohen: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 13, 1977 -----	161.00
	12 402	Andrew Ndonyi: Travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, Oct. 26, 1977 -----	254.50
	12 414	Edward Palmer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 17-18, 1977 -----	124.97
	12 423	Robert H. Edwards: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, Oct. 26, 1977 -----	273.25
8	12 450	Lewis H. Gann: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, July 14, 1977 -----	477.00
	12 451	J. Alfred Cannon: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 13, 1977 -----	442.00
	12 452	Gary Robinson: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 14, 1977 -----	80.00
	12 453	Sylvester Kwackye: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 13, 1977 ----- Eastern Airlines, Inc.: Official travel for Members and staff—	236.00
	12 563	Oct. 31, 1977 -----	152.00
	12 564	Oct. 27, 1977 -----	496.00
	12 588	Potomac Associates, Inc.: 2 copies of The United States and China, November 1977 -----	4.00
	12 589	Natco, Inc.: Rental on IBM memory enclosure, November 1977 -----	15.00
		Official travel for Members and staff:	
	12 594	Pan American World Airways, Inc., August 1977 -----	86.70
	12 595	American Airlines, Oct. 14-16, 1977 -----	348.00
	12 638	James T. Schollaert: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14-18, 1977 -----	259.11
	12 639	Estrellita Jones: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-18, 1977 -----	40.00
	12 641	Jeremy R. Azrael: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 18, 1977 -----	242.00
12	12 754	Gus Yatron, M.C.: Reimbursement for expenses incurred in participation with Mrs. Carter in com- memorating the 10th anniversary of the finalization of the Treaty of Chamizal with officials of the Government of Mexico, Nov. 3, 1977 -----	102.30
13	12 822	American Airlines: Official travel for Members and staff, Oct. 8-13, 1977 -----	1,342.00
		Xerox Corp.:	
	12 867	Rental and meter usage for copier 3100, October 1977 -----	372.96
	12 868	Rental for copier 3100, October 1977 -----	159.23
	12 869	Rental for copier 660 I, October 1977 -----	67.55
	12 871	Rental and meter usage for copier 3100, October 1977 -----	277.45
		Majority Room: Miscellaneous printing services—	
	12 955	Sept. 28-Oct. 3, 1977 -----	8.80
	12 956	Sept. 28, 1977 -----	6.15
	12 971	3M Business Products Sales, Inc.: Rental of VQC copier, November 1977 -----	56.00
19	12 1033	Herschelle Challenor: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1977 -----	37.05
	12 1040	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 14-19, 1977 -----	160.00
	12 1081	Oxford University Press: 1-year subscription to International Affairs, December 1977-78 -----	22.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1977		IBM Corp.:	
Dec. 30	12 1342	Rental for copier II, November 1977	\$232.80
	12 1343	Rental for memory typewriter, November 1977	180.00
	12 1344	Do	180.00
		Refunds and adjustments	(1,447.09)
		Total paid from 1977 appropriations	35,442.10
		Salaries for 3 months	359,849.29
		Refunds and adjustments	66.90
		Total paid from 1978 appropriations	378,772.21
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
Oct.	3 10 99	General Services Administration:	
		FTS service for August 1977	31.00
	10 113	District Delivery Service:	
		Newspaper delivery for October–December 1977	52.10
	5 10 131	Central Delivery Service:	
		4 tickets and 3.80 percent fuel, surcharge, courier service, September 1977	22.45
	10 133	Federal Express Corp.:	
		Shipment charge, September 1977	12.50
	10 136	Wall Street Journal:	
		1-year subscription, Nov. 26, 1977–78	45.00
	10 143	William T. Druhan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Meadville and Bethlehem, Pa., Sept. 15–17, 1977	406.92
	10 168	J. Paul Molloy:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Meadville, Pa., Sept. 15–16, 1977	100.00
	6 10 229	Wall Street Journal:	
		1-year subscription, Nov. 27, 1977–78	45.00
	10 301	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, September 1977	46.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	7 10 317	Subcommittee on Consumer Protection and Finance, August 1977	281.75
	10 323	Subcommittee on Oversight and Investigations, July 1977	1,066.04
	10 331	Xerox Corp.:	
		Rental and meter usage of copier 4500, August 1977	417.10
	11 10 364	William M. Kitzmiller:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Sept. 28, 1977	65.30
	10 365	Ellen Stern Harris:	
		Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 7, 1977	445.70
	10 385	Frank M. Potter, Jr.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 19–22, 1977	230.50
	10 423	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, Sept. 28, 1977	104.00
	10 426	Court Reporting Services, Inc.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 14–15, 1977	185.24
	10 427	Anthony Jackubosky:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 31, 1977	480.55
		IBM Corp.:	
		Rental of memory typewriters, September 1977, for Subcommittee on—	
	13 10 501	Health and the Environment	540.00
	10 502	Energy and Power	180.00
	10 503	Consumer Protection and Finance	180.00
		Xerox Corp.:	
	10 514	Rental of copier 660 II, August 1977	63.05
	10 520	Rental and meter usage of copier 4500, August 1977	417.10
	10 523	Rental and meter usage of copier 3100, August 1977	181.25
	10 524	Rental of copier 660 I, August 1977	63.05
	14 10 590	Access:	
		1-year subscription, June 28, 1977–78	17.00
	10 594	Texas Instruments, Inc.:	
		Rental of data terminals for September 1977	85.50
	10 595	Day-Timers:	
		Pocket day-timer refill and shipping charge, September 1977	12.47
	10 597	West Publishing Co.:	
		Purchase of USCA T5–6, September 1977	33.00
	10 620	District Delivery Service:	
		Newspaper delivery for October–December 1977	34.18

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977 Oct. 14	10 673	Allegheny Airlines, Inc.: Official travel for Members and staff, Sept. 28–29, 1977	\$128. 00
		IBM Corp.:	
	10 678	Rental of mag card selectric typewriter, September 1977 for Subcommittee on— Health and the Environment	195. 00
	10 682	Communications	200. 00
	10 687	Xerox Corp.:	
		Rental and meter usage of copier 3600 I for September 1977	1, 295. 82
	10 689	Traffic Service Corp.:	
		1-year subscription, Nov. 1, 1977–78	68. 00
	10 693	3M BPSI:	
		Rental of facsimile transceiver for September 1977	42. 68
	10 710	Steve Suits:	
		Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Sept. 9, 1977	138. 00
	10 711	Philip R. Hochberg:	
		Reimbursement for contract services, September 1977	4, 057. 30
	10 735	Ross F. Meriwether:	
		Travel expenses and witness fees, from San Antonio, Tex., to Washington, D.C., round trip, May 16, 1977	306. 00
	10 736	Peter S. Hunt:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Seattle, Wash., San Francisco and China Lake, Calif., Aug. 20–Sept. 4, 1977	324. 70
	10 737	James N. Galloway:	
		Witness transportation from Charlottesville, Va., to Washington, D.C., round trip, June 26, 1977	88. 50
	10 738	Frank M. Potter, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany and New York, N.Y., Sept. 28–29, 1977	66. 00
18	10 755	Wall Street Journal:	
		1-year subscription, Dec. 11, 1977–78	45. 00
	10 756	United Airlines, Inc.:	
		Official travel for Members and staff, September 1977	276. 00
19	10 772	IBM Corp.:	
		Rental of mag card selectric typewriter for September 1977	195. 00
		Xerox Corp.:	
		Rental and meter usage, September 1977 for copier—	
	10 780	4500	732. 65
	10 788	3100	238. 38
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	10 797	Sept. 19–21, 1977	156. 00
	10 798	Sept. 14–17, 1977	671. 28
	10 807	Trans World Airlines, Inc., Aug. 20–30, 1977	434. 00
		Lionel Van Deertin, M.C.:	
	10 814	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Wayne, Ind., Oct. 6–7, 1977	130. 00
	10 815	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 10, 1977	202. 00
	10 831	Karen Nelson:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 7, 1977	62. 00
	10 832	Walter W. Schroeder:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 14–16, 1977	15. 05
	10 833	William Braun:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 14–16, 1977	15. 05
21	10 864	IBM Corp.:	
		Rental of memory typewriter for September 1977	180. 00
	10 871	Xerox Corp.:	
		Rental of telecopier 400 for September 1977	43. 65
		Central Delivery Service:	
	10 886	2 tickets plus 3.80 percent fuel surcharge, September 1977	10. 69
	10 887	3 tickets plus 3.80 percent fuel surcharge, September 1977	18. 17
		Majority Room:	
		Miscellaneous printing services, September 1977 for—	
	10 937	Subcommittee on Transportation and Commerce	8. 75
	10 938	Subcommittee on Communications	16. 50
	10 939	Full committee	11. 00
	10 960	House Recording Studio:	
		Playback charges, September 1977	150. 00
	10 969	University of California, Accounting Office:	
		Payment for work-study project, September 1977	384. 00
	10 972	Petroleum Publishing Co.:	
		Purchase of publication, August 1977	46. 45
	10 973	Netherland Hilton/Terrace Hilton:	
		Rental of hearing room during September 1977	15. 00
25	10 1012	National Car Rental System, Inc.:	
		Auto rentals for official business, August 1977	428. 81

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Oct. 25	10 1015	Videonews: 1-year subscription, December 1977-78.....	\$87.00
26	10 1085	Brian R. Moir: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11-12, 1977.....	122.00
10	1098	John McLaughlin: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18-19, 1977.....	50.00
10	1099	Richard Lindsay: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Oct. 6-11, 1977.....	7.90
10	1100	Peter V. Darrow: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18-19, 1977.....	50.00
10	1103	Phineas Indritz: Reimbursement for contract services, Apr. 1-Nov. 31, 1977.....	9,400.00
10	1104	Benjamin M. Smethurst: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, Baltimore, Md., to Atlanta, Ga., and Alexandria, La., Sept. 28, 1977.....	28.20
10	1114	Ronald D. Coleman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11-12, 1977.....	127.25
10	1115	Joan A. Shigekawa: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 9, 1977.....	81.00
10	1124	Philip R. Hochberg: Reimbursement for contract services, September 1977.....	735.29
		Xerox Corp.: Rental and meter usage, September 1977 for copier—	
10	1139	660 l.....	63.05
10	1141	4500.....	806.42
10	1177	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977.....	778.50
10	1198	Congressional Quarterly, Inc.: 1-year subscription, January 1978-79.....	228.00
10	1224	Children's Defense Fund: Purchase of publications during October 1977.....	4.50
10	1225	Environmental Law Institute: 1-year subscription, Jan. 1, 1977-78.....	250.00
		General Services Administration: FTS telephone service, September 1977 for—	
27	10 1241	Subcommittee on Health and the Environment.....	31.00
10	1242	Full committee.....	60.00
10	1251	Subcommittee on Communications.....	31.00
10	1252	Subcommittee on Consumer Protection and Finance.....	31.00
10	1253	Subcommittee on Energy and Power.....	31.00
10	1254	Subcommittee on Health and the Environment.....	61.00
10	1308	Frank M. Potter, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 13-15, 1977.....	160.50
10	1312	Bob Eckhardt, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18-19, 1977.....	50.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
10	1347	Subcommittee on Oversight and Investigations, August 1977.....	1,187.23
10	1350	Subcommittee on Consumer Protection and Finance, September 1977.....	370.28
10	1351	Subcommittee on Health and the Environment, September 1977.....	472.25
10	1352	Subcommittee on Transportation and Commerce, September 1977.....	98.56
10	1353	Subcommittee on Communications, September 1977.....	761.88
10	1356	Xerox Corp.: Rental of copiers 4500 and 3100, period ending Aug. 30, 1977.....	717.00
		GSA, OAD, Finance Div.: FTS telephone service for Subcommittee on—	
10	1367	Oversight and Investigations, August-September 1977.....	62.00
10	1369	Transportation and Commerce, September 1977.....	31.00
		Official travel for Members and staff: American Airlines—	
10	1373	Aug. 20-Sept. 19, 1977.....	572.00
10	1374	Aug. 3, 1977.....	276.00
10	1381	Eastern Airlines, Inc., Sept. 9, 1977.....	152.00
10	1383	United Airlines, Inc., Sept. 11, 1977.....	1,112.00
28	10 1385	Allen I. Saeks: Witness transportation from Minneapolis, Minn., to Washington, D.C., round trip, Sept. 29-30, 1977.....	209.00
10	1390	Robert W. Hamilton: Witness transportation from Austin, Tex., to Washington, D.C., round trip, Oct. 3, 1977.....	253.00
10	1391	James R. Rhodes: Reimbursement for official local travel, Sept. 7-28, 1977.....	11.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Oct. 28	10 1045	Donald C. Laub: Travel and actual expenses in lieu of per diem incurred as witness, round trip, from Casper, Wyo., to Washington, D.C., Oct. 16-17, 1977	\$374.35
	10 1406	Daniel M. Burke: Travel and actual expenses in lieu of per diem incurred as witness, round trip, from Casper, Wyo., to Washington, D.C., Oct. 12-13, 1977	373.25
	10 1407	R. J. McEwen: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Sept. 30, 1977	114.00
	10 1415	Harry M. Shooshan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Oct. 10-11, 1977	116.00
	10 1417	William V. Corr: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Oak, Clairfield, Hamblintown, Jacksonboro, and New Market, Tenn., Aug. 5-22, 1977	124.00
	10 1420	Charles Jackson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11-12, 1977	65.10
	10 1421	Harry M. Shooshan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 17-18, 1977	139.08
	10 1422	Frank M. Potter, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and New York, N.Y., Oct. 16-18, 1977	168.75
	10 1430	Fremont County Clerk: 18 copies of Mining AAW's, Sept. 14, 1977	18.00
	10 1431	Secretary of State, State of Wyoming: Duplicating copies of annual reports of 4 mining companies, Sept. 22, 1977	5.50
	10 1432	County Clerk, Sweetwater County: Xerox copies of mining claims, Sept. 16, 1977	12.80
	10 1450	Oil Daily: 1-year subscription, January-December 1977	150.00
		Official travel for Members and staff:	
	10 1452	National Airlines, Inc., Sept. 25, 1977	682.00
	10 1453	Allegheny Airlines, Inc., Sept. 30, 1977	226.00
	10 1454	Hertz System, Inc.: Auto rentals for official business, Sept. 28, 1977	259.89
	10 1455	Commerce Clearing House, Inc.: 1-year subscription to Federal Security Law Reports, Sept. 1, 1977-1978	290.00
	10 1456	National Journal Reports: 2 1-year subscriptions, Dec. 25, 1977-1978	600.00
	10 1457	Appeal Printing Co.: Quarterly supplements to Appeal Securities Handbook, 1-year subscription, Sept. 30, 1977-1978	30.00
	10 1458	Access: 1-year subscription, January 1978-79	17.00
	10 1459	Environmental Law Institute: 1-year subscription renewal, January 1978-79	250.00
	10 1460	Downtown Delivery Service, Inc.: Delivery service, Sept. 30, 1977	15.15
	10 1462	Western Union Telegraph Co.: Official telegram service, Sept. 30, and Oct. 7, 1977	48.69
	10 1463	Skyline Inn: Hotel charges for a witness, Oct. 13-15, 1977	99.32
	10 1474	Lionel Van Deerlin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., and Champaign, Ill., Oct. 15-16, 1977	287.00
	10 1496	Elmer Gibson: Miscellaneous expenses and witness fee, from Jena, La., to Hattiesburg, Miss., round trip, Oct. 12-16, 1977	87.18
	10 1499	Benjamin M. Smethurst: Reimbursement for out-of-pocket expenses incurred for official business, Oct. 7-14, 1977	125.00
	10 1515	District Delivery Service: 3-month subscriptions for daily New York Times and Wall Street Journal, also daily and Sunday New York Times, October-December 1977	120.46
Nov. 1	11 11	Thomas A. Luken, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Sept. 18-19, 1977	112.00
	11 14	Andrew Maguire, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 30-Sept. 1, 1977	559.00
	2 11	Xerox Corp.: Rental of copier 3100 LDC and meter usage, September 1977	150.35
	11 91	Rental of copier 660 II and meter usage, September 1977	154.90
	11 100	Dartmouth College, Office of the Comptroller: Computer services for September 1977	25.20
		Official travel for Members and staff:	
	11 102	Delta Airlines, Inc., Oct. 11-12, 1977	140.00
	11 103	Wien Air Alaska, Inc., Aug. 20, 1977	94.44

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Nov. 2	11 104	Central Delivery Service: Expenses incurred for services rendered, October 1977.....	\$27.77
	11 105	IPC Business Press, Ltd.: 1977 Railway Directory and Yearbook, October 1977.....	24.00
	11 110	Official travel for Members and staff: Northwest Airlines, Inc., Aug. 17-25, 1977.....	661.66
	11 111	United Airlines, Inc., September 1977.....	174.00
	11 122	J. Paul Molloy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Colorado Springs and Pueblo, Colo., and Topeka, Kans., Aug. 10-25, 1977.....	897.10
	11 123	Michael F. Barrett: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage and Fairbanks, Alaska, Aug. 17-26, 1977.....	640.50
4	11 281	Jeffrey H. Schwartz: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 27, 1977.....	59.60
	11 336	Central Delivery Service: Miscellaneous expenses incurred for services rendered, October 1977.....	10.69
7	11 404	Official travel for Members and staff: Eastern Airlines, Inc., Oct. 12-15, 1977.....	358.00
	11 416	United Airlines, Inc., Sept. 30-Oct. 2, 1977.....	220.00
	11 417	Western Airlines, Inc., Aug. 19-Sept. 1, 1977.....	621.03
	11 437	West Publishing Co.: Purchase of U.S. Code, October 1977.....	27.00
	11 491	Tenicia A. Gregory: Witness transportation from Detroit, Mich., to Washington, D.C., round trip, Oct. 20, 1977.....	122.85
10	11 592	Allegheny Airlines, Inc.: Official travel for Members and staff, Oct. 6-11, 1977.....	198.00
	11 604	Arthur D. Little, Inc.: Payment for services rendered with contractual agreement of June 30, 1977.....	13,646.00
	11 605	Do.....	13,646.00
	11 608	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977.....	382.21
11	11 637	Charles L. Jackson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 25-26, 1977.....	120.00
	11 638	1 day per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Oct. 31, 1977.....	50.00
	11 639	Harry M. Shooshan III: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 1-2, 1977.....	124.60
	11 640	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 27, 1977.....	28.50
	11 649	South Central Bell: Installation and use of speakerphone, September 1977.....	90.42
	11 650	West Publishing Co.: Purchase of U.S. Code.....	27.00
	11 651	Environmental Law Institute: 1-year subscription renewal, January 1978-79.....	250.00
	11 652	Texas Instruments, Inc.: Rental of data terminals for October 1977.....	85.50
	11 654	National Journal Reports: 1-year subscription, Feb. 4, 1978-79 and binders.....	318.00
	11 668	Environment Information Center, Inc.: Publication entitled Energy Abstracts 1978, Oct. 1, 1977.....	305.00
	11 702	Philip R. Hochberg: Reimbursement for contract services, October 1977.....	4,057.30
	11 704	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 13 and 23, 1977.....	156.00
	11 706	Xerox Corp.: Rental and meter usage of copier 3100, September 1977.....	234.15
	11 707	Rental of copier 3100, September 1977.....	150.35
	11 713	Western Union Telegraph Co.: Official telegram service, October 1977.....	54.84
16	11 841	Andrew Margeson: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boulder, Colo., Oct. 20-22, 1977.....	100.00
	11 845	Richard Heller: Miscellaneous expenses for official business, Sept. 22, 1977.....	50.00
	11 871	Oscar Strongin: Partial payment of contract, June 2, 1977.....	625.00
	11 876	Frank M. Potter, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 3-4, 1977.....	193.25
	11 887	John F. Shea III: Witness transportation from New York, N.Y., to Washington, D.C., round trip, May 2, 1977.....	33.65
	11 916	Central Delivery Service: Miscellaneous expenses incurred for services rendered, October 1977.....	16.04
	11 917	Texas Instruments, Inc.: Purchase of computer accessory, October 1977.....	9.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Nov. 16	11 949	3M BPSI: Rental of facsimile transceiver for October 1977.....	\$42.68
		United Airlines, Inc.:	
	11 955	Official travel for Members and staff— Oct. 16-20, 1977.....	332.00
	11 956	Oct. 20-21, 1977.....	282.00
	11 969	Xerox Corp.:	
		Rental of copier 4500, September 1977.....	417.10
17	11 997	IBM Corp.:	
		Rental of memory typewriter for October 1977.....	180.00
	11 1027	Trans World Airlines, Inc.:	
		Official travel for Members and staff, Oct. 17–Nov. 2, 1977.....	3,432.00
		IBM Corp.:	
18	11 1056	Rental of mag card selectric typewriter for October 1977.....	195.00
	11 1057	Rental of memory typewriter, October 1977.....	180.00
	11 1065	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Oct. 25–26, 1977.....	75.00
	11 1088	South Central Bell:	
		Official telephone service, November 1977.....	14.18
		General Services Administration:	
		FTS telephone service, October 1977 for—	
21	11 1130	Full committee.....	60.00
	11 1132	Subcommittee on Communications.....	31.00
22	11 1236	Peter V. Darrow:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 25–26, 1977.....	42.00
	11 1237	Wilton D. Lower:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Oct. 7–9, 1977.....	81.00
	11 1248	IBM Corp.:	
		Rental of memory typewriter for October 1977.....	180.00
	11 1255	General Services Administration:	
		FTS service for October 1977.....	31.00
28	11 1317	Charles E. van der Burgh:	
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Brussels, Belgium; Berne, Lausanne, and Scheuchzer, Switzerland; Turin and Regia de Caravaggio, Italy; Paris, France; and London, England, Aug. 20–Sept. 14, 1977.....	984.73
	11 1319	Andrew Maguire, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Aug. 15, 1977.....	140.00
	11 1365	Harry M. Shooshan III:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Nov. 8–10, 1977.....	250.82
	11 1366	Ronald D. Coleman:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 8–10, 1977.....	177.00
	11 1367	Edwina E. Dowell:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 8–11, 1977.....	229.35
	11 1372	Jeffrey H. Schwartz:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 9–14, 1977.....	107.60
		General Services Administration:	
		FTS service for month of October 1977 for Subcommittee on—	
	11 1388	Transportation and Commerce.....	31.00
	11 1392	Consumer Protection and Finance.....	31.00
	11 1393	Health and the Environment.....	92.00
		IBM Corp.:	
	11 1399	Rental of memory typewriters for October 1977.....	540.00
	11 1401	Rental of mag card selectric typewriter for October 1977.....	200.00
	11 1402	Do.....	195.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1977 for—	
	11 1411	Subcommittee on Transportation and Commerce.....	105.59
	11 1412	Subcommittee on Consumer Protection and Finance.....	198.58
	11 1413	Subcommittee on Communications.....	643.60
	11 1414	Full committee.....	654.48
	11 1415	Subcommittee on Health and the Environment.....	469.76
	11 1426	Sidney Kramer Books:	
		Purchase of book, November 1976.....	6.95
	11 1427	Broadcasting:	
		1-year subscription renewal, November 1977–78.....	30.00
29	11 1428	EDP Analyzer:	
		Purchase of publications, Nov. 15, 1977.....	30.00
	11 1438	3M BPSI:	
		Rental of facsimile transceiver for January 1977.....	42.68
		Official travel for Members and staff:	
	11 1443	United Airlines, Inc., Nov. 9–14, 1977.....	282.00
	11 1444	Delta Airlines, Inc., Oct. 26–27, 1977.....	312.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Nov. 29	11 1453	Philip R. Hochberg: Payment for expenses incurred under contractual agreement during Sept. 29– Nov. 11, 1977.....	
Dec. 1	12 7	United Airlines, Inc.: Official travel for Members and staff, Aug. 13–26, 1977.....	\$819.36
	2 12 30	Lawyers Co-operative Publishing Co.: U.S. Code, September 1977–78.....	470.00
	12 33	Network Services, Inc.: Computer services for October 1977.....	310.20
	12 34	National Association of Home Builders: Publication entitled Thermal Performance Guidelines, Nov. 15, 1977.....	20.43
	12 51	Gilbert L. Leivas: Witness transportation from Phoenix, Ariz., to Washington, D.C., round trip, Oct. 20, 1977.....	3.00
	12 52	Henry Der: Witness transportation from San Francisco, Calif., to Washington, D.C., round trip, Oct. 20, 1977.....	282.00
	5 12 150	Burke Zimmerman: Reimbursement for miscellaneous expenses, November 1977.....	402.00
	12 152	Central Delivery Service: Miscellaneous services rendered, November 1977.....	6.00
	12 201	United Airlines, Inc.: Official travel for Members and staff, November 1977.....	16.04
	6 12 236	Saul Rubin: Witness transportation from Hollywood, Calif., to Washington, D.C., round trip, Sept. 8, 1977.....	401.00
	12 242	Frank M. Potter, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13–15, 1977.....	430.60
	12 243	William V. Corr: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 28–29, 1977.....	171.75
	12 326	Karen Nelson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 17–18, 1977.....	168.09
	12 327	George H. Harder III: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 6–12, 1977.....	61.00
	7 12 407	American Sound & Electronics, Inc.: Equipment rental for field hearings, Sept. 29, 1977.....	239.50
	12 408	Central Delivery Service: Miscellaneous services rendered, November 1977.....	50.00
	12 409	University of Cincinnati, Cashier's Office: Miscellaneous technical work for field hearing, Sept. 29, 1977.....	7.57
	12 417	Mark J. Raabe: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Nov. 20–23, 1977.....	160.00
	8 12 509	Pirgim: 1 copy of Fallout on the Freeway, Oct. 28, 1977.....	208.00
	12 511	Susan Leal: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and San Francisco, Calif., Nov. 15–23, 1977.....	2.93
	12 512	Partick McLain: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., and San Francisco, Calif., Nov. 15–23, 1977.....	209.44
	12 514	Thomas Kaplan: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Nov. 17, 1977.....	372.37
	12 515	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 20–21, 1977.....	14.60
	12 517	John MacGuire: Travel expenses and witness fees, from Casper, Wyo., to Washington, D.C., round trip, Nov. 11–17, 1977.....	121.95
	12 518	Stanley Falkow: Travel and actual expenses in lieu of per diem incurred as witness, from Seattle, Wash., Sept. 18–19, 1977.....	656.20
	12 519	Phillip Flanagan: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 12–13, 1977.....	713.58
	12 520	Larry Johnson: Travel expenses and witness fees, from Casper, Wyo., to Washington, D.C., round trip, Oct. 12–15, 1977.....	378.00
	12 521	John Atkisson: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 10–11, 1977.....	497.50
	12 523	State of Colorado, Department of Administration: 22 pages of mining company reports Oct. 31, 1977.....	41.60
	12 550	Xerox Corp.: Rental and meter usage on copiers 4500 and 3100, Aug. 30, 1977.....	14.17
			1,404.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977 Dec. 8	12 567	Commerce Clearing House, Inc.: 1 copy of Securities Reform Act, Oct. 19, 1977	\$9.50
	12 568	Carnegie Endowment for International Peace: 1 copy of China, Oil and Asia, Nov. 11, 1977	11.45
	12 569	John Galloway: Reimbursement for official local travel, Nov. 17, 1977	8.50
	12 570	James Rhodes: Reimbursement for official local travel, October 1977	40.00
	12 571	Richard Heller: Reimbursement for official local travel, Nov. 8, 1977	5.60
	12 572	Business Week: 1-year subscription, Nov. 30, 1977	26.00
	12 573	Automotive News: 1-year subscription, January 1978-79	25.00
	12 576	West Publishing Co.: 1 copy of U.S. Code, Oct. 19, 1977	27.00
		Jay Shaffer: Reimbursement for official local travel during Oct. 11-28, 1977	4.00
	12 578	Registration fee to attend 1-day communications and antitrust workshop of the Federal Bar Association, Oct. 31, 1977	50.00
		Auto rentals for official business: Sept. 28, 1977	31.92
	12 580	Sept. 11-18, 1977	171.71
	12 581	Western Union Telegraph Co.: Official telegram service, Oct. 31, 1977	16.19
	12 585	Roger F. Nail: Reimbursement for contract services, June 30, 1977	1,000.00
		Official travel for Members and staff: Trans World Airlines, Inc.— Nov. 8-11, 1977	654.00
	12 597	Oct. 25-26, 1977	316.00
	12 598	November 1977	429.00
	12 600	October 1977	416.00
	12 604	October 1977	416.00
	12 666	Charles D. Bluestone: Reimbursement for contract services, Sept. 7, 1977	500.00
	12 667	Travel and actual expenses in lieu of per diem incurred as witness, from Pitts- burgh, Pa., to Washington, D.C., round trip, Oct. 28, 1977	123.35
		Majority Room: Miscellaneous printing services— September 1977	8.55
	12 668	November 1977	25.40
	12 669	Philip R. Hochberg: Reimbursement for contract services— June-September 1977	24.35
	12 674	October 1977	19.48
	12 675	Nov. 1-21, 1977	2,770.74
	12 676	Official travel for Members and staff: United Airlines, Inc., Nov. 8-10, 1977	400.00
	12 701	American Airlines— Oct. 27-31, 1977	765.00
	12 715	Oct. 7-27, 1977	300.00
	12 716	Chesapeake & Potomac Telephone Co.: Official telephone service— October 1977	290.29
	12 722	September-October 1977	2,188.83
	12 723	Richard N. Little, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Sacramento, Calif., and Denver, Colo., Oct. 26-Nov. 12, 1977	1,263.41
	12 733	J. Paul Molloy: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Trenton, N.J., Wilmington, Del., and Baltimore, Md., Nov. 20- 21, 1977	127.50
	12 740	2 days per diem incurred on travel, round trip, from Washington, D.C., to Ches- apeake and Norfolk, Va., Nov. 22-23, 1977	100.00
	12 741	William T. Druhan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chesapeake, Va., Nov. 22-23, 1977	137.70
	12 743	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 12-19, 1977	372.00
	12 744	Louis Frey, Jr., M.C.: Miscellaneous expenses incurred on travel, round trip, from Pensacola, Fla., to San Diego, Calif., and return to Orlando, Fla., Nov. 9-10, 1977	12.00
	12 750	National Solid Waste Management Association: Registration fee for 6th National Congress on Waste Management Technology and Resource Recovery, Nov. 13-16, 1977	125.00
	12 767	Texas Instruments, Inc.: Rental of data terminals for November 1977	85.50
	12 768	University of Texas at Austin: Purchase of study of the Feasibility of No-fault Insurance for Texas, November 1977	3.65
	12 769		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1977			
Dec. 12	12 770	Holt, Rinehart & Winston: Purchase of publication, November 1977	\$18.08
	13 12 798	Ernest A. Trakas: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 26, 1977	50.00
	12 799	Charles L. Jackson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boulder, Colo., Nov. 28–Dec. 1, 1977	263.44
	12 824	Delta Airlines, Inc.: Official travel for Members and staff, Nov. 20–23, 1977	192.00
	12 826	GSA, OAD, Finance Div.: FTS service for month of October 1977	31.00
	15 12 831A	Xerox Corp.: Rental and meter usage of copier 3100 LDC, October 1977	163.01
	12 833	Rental and meter usage of copier 3100, October 1977	248.97
	12 870	Rental of telecopier 400 and rental and meter usage for copier 4500, October 1977	623.35
		District Delivery Service: 3-month newspaper subscription, January–March 1978 for—	
	16 12 959	Subcommittee on Energy and Power	205.74
	12 962	Subcommittee on Health and the Environment	34.18
	12 963	Full committee	136.72
	19 12 992	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 13–16, 1977	80.00
	12 1029	Jose L. Ruiz: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 20, 1977	419.50
	12 1058	Network Services, Inc.: Computer services, June–July and September 1977	2,037.20
	12 1059	Dartmouth College, Office of the Comptroller: Computer services for October 1977	30.44
	12 1087	Central Delivery Service: Miscellaneous services rendered, November 1977	16.04
	12 1088	Qwip Systems: Rental of facsimile transceiver and installation fee, 1977	149.78
	21 12 1126	Edwina E. Dowell: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6, 1977	134.25
	12 1157	Carolyn Sachs: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 6–7, 1977	119.70
	30 12 1256	Peter D. H. Stockton: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Minneapolis, Minn., Anchorage, Alaska, and Hawaii, Aug. 19–Sept. 1, 1977	300.00
	12 1296	Xerox Corp.: Rental and meter usage of copier 3100, November 1977	756.53
	12 1297	Rental and meter usage for copier 4500, October 1977	414.95
		IBM Corp.: Rental of memory typewriter, November 1977 for—	
	12 1325	Full committee	180.00
	12 1325	Subcommittee on Communications	180.00
	12 1326	Subcommittee on Energy and Power	180.00
	12 1328	Subcommittee on Health and the Environment	540.00
	12 1335	Rental of mag card electric typewriter, November 1977 for Subcommittee on— Health and the Environment	195.00
	12 1340	Communications	200.00
	12 1357	Chesapeake & Potomac Telephone Co.: Official telephone service, November 1977	430.82
		Total paid from 1976 appropriations	384.00
		Refunds and adjustments	(1,490.78)
		Total paid from 1977 appropriations	78,534.80
		Salaries for 3 months	697,067.27
		Refunds and adjustments	790.66
		Total paid from 1978 appropriations	740,278.59
COMMITTEE ON THE JUDICIARY			
Oct. 3	10 52	National Railroad Passenger Corp.: Official travel for Members and staff, Sept. 19, 1977	24.00
	10 61	Information Consultants, Inc.: Composite invoice for Decsystem computer resources dated Aug. 31, 1977	1,255.06
	10 62	First Principles: 1-year subscription, September 1977–78	15.00
	10 81	Janice Cooper: 7 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., Aug. 21–27, 1977	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1977			
Oct. 3	10 90	General Services Administration: FTS service for month of August 1977.....	\$52.00
		Xerox Corp.: Equipment rental and meter usage—	
	10 102	July 29–Sept. 12, 1977.....	546.37
	10 104	July 29–Aug. 30, 1977.....	226.89
		July 29–Sept. 6, 1977.....	614.17
		July 29–Aug. 30, 1977.....	360.40
	10 120	Matthew G. Yeager: For services rendered as consultant, 10 days during Sept. 12–23, 1977.....	714.30
	6 10 233	Richard Levin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977.....	315.00
	10 284	Delta Airlines, Inc.: Official travel for Members and staff, Sept. 8–11, 1977.....	395.28
	14 10 686	Xerox Corp.: Equipment rental and meter usage—	
		Aug. 8–30, 1977.....	551.21
		August 1977.....	261.90
	10 696	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for period ending July 31, 1977.....	870.22
	10 697	Wall Street Journal: 1-year subscription, December 1977–78.....	45.00
	10 724	Majority Room: Miscellaneous printing services, for period ending Sept. 30, 1977.....	77.10
	10 725	Matthew G. Yeager: For services rendered as consultant, Sept. 26–Oct. 7, 1977.....	714.30
	26 10 1116	David Rothenberg: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977.....	88.00
	10 1117	Robert Davis: Witness transportation from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977.....	89.00
	10 1123	Majority Room: Miscellaneous printing services for periods ending Aug. 26 and Sept. 14, 1977.....	6.00
	10 1145	Xerox Corp.: Equipment rental and meter usage—	
	10 1145	Sept. 6–30, 1977.....	562.25
		Sept. 12–30, 1977.....	537.01
		Aug. 3–Sept. 30, 1977.....	261.90
		Aug. 30–Sept. 30, 1977.....	370.28
	10 1182	IBM Corp.: 6 invoices for rental of 10 memory typewriters, September 1977.....	1,800.00
	10 1204	Wall Street Journal: 2 1-year subscriptions, November 1977–78.....	90.00
	10 1221	Information Consultants, Inc.: Composite invoice for Decsystem computer resources, dated Sept. 30, 1977.....	1,391.57
	10 1222	National Resource Center for Consumers of Legal Services: 1-year subscription to New Directions in Legal Services, November 1977–78.....	40.00
		General Services Administration: FTS telephone service—	
	27 10 1238	July–September 1977.....	72.33
	10 1240	September 1977.....	62.00
	10 1261	Thomas Breen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977.....	381.36
	10 1262	4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 27–30, 1977.....	200.00
	10 1298	James R. Mann, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Oct. 6–10, 1977.....	250.00
	10 1299	Catherine LeRoy: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Los Angeles, and Sacramento, Calif., Aug. 21–27, 1977.....	499.59
	10 1301	Roscoe B. Starek: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 28–30, 1977.....	173.50
	10 1302	Kenneth Klee: 4 days per diem incurred on travel, one way, from Washington, D.C., to Montreal, Canada, Sept. 8–11, 1977.....	300.00
	10 1323	Robert G. Gemignani: Travel expenses and witness fees, from Rockford, Ill., to Washington, D.C., round trip, Sept. 20, 1977.....	276.80
	Nov. 3 11 212	Xerox Corp.: Equipment rental, September 1977.....	610.86
		Official travel for Members and staff: Eastern Airlines, Inc., Oct. 6–8, 1977.....	152.00
	11 222	Pacific Southwest Airlines, Aug. 24, 1977.....	107.80
	11 223	Lerner Law Book Co., Inc.: Books entitled Perkins on Criminal Law; Criminal Law; Wright on Federal Courts and A Uniform System of Citation, October 1977.....	52.90

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1977			
Nov. 3	11 232	Matthew G. Yeager: For services rendered as consultant, Oct. 11-21, 1977.....	\$642.87
	11 235	James B. Farr: Reimbursement to petty cash fund, October 1977.....	72.15
	11 237	M. Cherif Bassiouni: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 5-6, 1977.....	196.00
	11 238	Saul Arrington: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Oct. 2-3, 1977.....	489.75
7	11 345	Robert W. Kastenmeier, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 6-8, 1977.....	150.00
18	11 1042	Information Consultants, Inc.: Decsystem computer resources, Oct. 31, 1977.....	2,560.32
	11 1043	Trover Shop: 1 copy of Restitution in Criminal Justice, Nov. 7, 1977.....	15.00
	11 1044	H. W. Wilson Co.: 1-year subscription, Index to Legal Periodicals, January 1978-79.....	50.00
	11 1071	Peter Regis: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Oct. 25-26, 1977.....	112.88
	11 1072	Matthew G. Yeager: For services rendered as consultant, Oct. 28-Nov. 4, 1977.....	642.87
	11 1073	Majority Room: Miscellaneous printing services, Oct. 25, 1977.....	60.00
	11 1101	Congressional Quarterly Service: 1-year subscription renewal, December 1977-78.....	215.00
		Official travel for Members and staff:	
	11 1102	American Airlines, Sept. 27-30, 1977.....	346.00
	11 1103	Allegheny Airlines, Inc., Oct. 25-26, 1977.....	106.00
	11 1104	Northwest Airlines, Inc., Oct. 6-10, 1977.....	668.82
	11 1108	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977.....	1,131.60
21	11 1189	Arnold Sagalyn: For services rendered as consultant, May 11-Sept. 30, 1977.....	3,000.00
Dec. 2	12 88	Matthew G. Yeager: For services rendered as consultant, Nov. 7-18, 1977.....	714.30
	12 456	Charles Alan Wright: Travel expenses and witness fees, from Austin, Tex., to Washington, D.C., round trip, Sept. 28-29, 1977.....	471.25
	12 457	Malcolm M. Feeley: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 2-3, 1977.....	235.00
	12 458	Corporate Reorganization Reporter, Inc.: 1-year subscription to Bankruptcy Court Decisions, Jan. 1, 1978-79.....	225.00
	12 459	National Center for State Courts: 1 copy each of Tension of Popular Participation and Judicial Immunity, Nov. 2, 1977.....	2.00
	12 486	Roscoe B. Starek: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, San Diego, and Los Angeles, Calif., Nov. 15-19, 1977.....	303.75
	12 492	Peter Regis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 14-16, 1977.....	57.62
	12 493	Bruce Lehman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 18-20, 1977.....	112.00
	12 494	Leslie Freed: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 9-10, 1977.....	135.75
	12 495	Thomas Hutchison: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., Nov. 13-15, 1977.....	159.60
	12 496	Arthur Endres: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Nov. 14, 1977.....	8.00
	12 497	Raymond P. d'Uva: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Edison, N.J., Nov. 1-5, 1977.....	84.30
	12 507	Arthur P. Endres, Jr.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977.....	72.08
	12 539	IBM Corp.: 6 invoices for rental of 10 memory typewriters, October 1977.....	1,800.00
	12 549	Xerox Corp.: Equipment rental and meter usage, September 1977.....	358.32
	12 611	United Airlines, Inc.: Official travel for Members and staff, Aug. 21-27, 1977.....	398.00
12	12 774	Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, Jan. 26, 1978-79.....	225.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1977 Dec. 13	12 826A	General Services Administration: FTS service for month of October 1977	\$93.00
	16 12 884	Kenneth N. Klee: For services rendered as consultant, Oct. 25-31, 1977	1,616.83
	12 887	James B. Farr: Reimbursement to petty cash fund, November 1977	81.30
	12 957	Majority Room: Miscellaneous printing services for period ending Dec. 2, 1977	26.80
	19 12 984	American Airlines: Official travel for Members and staff, Sept. 28-30, 1977	346.00
	12 1022	Matthew G. Yeager: For services rendered as consultant, Nov. 21-Dec. 2, 1977	642.87
	12 1084	Commerce Clearing House, Inc.: 1-year subscription each to Consumerism and Trade Regulation Reports, 1978-79	530.00
	12 1085	National Abortion Rights Action League: 1-year subscription to Abortion Law Reporter, January-December 1978	45.00
		Refunds and adjustments	(2,105.56)
		Total paid from 1977 appropriations	18,333.91
		Salaries for 3 months	267,798.29
		Refunds and adjustments	1,835.78
		Total paid from 1978 appropriations	284,170.98
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
Oct. 3	10 53	Woods Hole Oceanographic Institution: 1-year subscription to Oceanus, Sept. 9, 1977	10.00
	10 54	District Delivery Service: Newspaper deliveries, October-December 1977	229.32
	10 55	Eastern Airlines, Inc.: Official travel for Members and staff, July 31-Aug. 31, 1977	7,458.28
	10 56	University of Alaska: Facilities and services provided during field hearings in Alaska, Aug. 9-10, 1977	131.15
	10 57	American Association of University Professors: Report on the Economic Status of the Profession, 1976-77	2.50
	10 58	3M BPSI: Rental of secretary II copier, August 1977	134.00
	10 59	All State Delivery & Messenger Service: Delivery charges, Sept. 1-12, 1977	15.75
	10 69	Marguerite King: Expenses for drafting project, 1977	47.65
	10 70	Mario Biaggi, M.C.: 2 days per diem incurred on travel round trip, from New York, N.Y., to Hyannis, Maine, Aug. 15-16, 1977	100.00
	10 73	Francis D. Heyward: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 15, 1977	67.00
	10 74	Thomas R. Kitsos: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 12-14, 1977	139.25
	10 75	Thomas B. Evans, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Wilmington, Del., to Hyannis, Maine, Aug. 15-17, 1977	243.47
	10 76	Carl L. Perian: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Sept. 13-15, 1977	158.00
	10 77	Nicholas T. Nonnenmacher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Denver, Colo., Aug. 18-19, 1977	114.50
		Bernard Tannenbaum: For services rendered as consultant—	
	10 121	Sept. 6-8, 1977	1,237.13
	10 122	July 21-27, 1977	1,446.14
	26 10 1111	John M. Murphy, M.C.: Reimbursement for official travel expenses, 1 way, from New York, N.Y., to Washington, D.C., Oct. 11, 1977	66.00
Nov. 1	11 2	John H. Bruce: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 2-4, 1977	135.00
	11 7	Ernest J. Corrado: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Galveston, Tex. Oct. 11-13, 1977	162.50
	11 18	Carl L. Perian: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Sept. 22-23, 1977	50.00
	11 19	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 13-14, 1977	103.75
	11 21	Majority Room: Miscellaneous printing services, Sept. 27-Oct. 3, 1977	132.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1977			
Nov. 1	11 26	Bernard Tannenbaum: For services rendered as consultant, Sept. 29–Oct. 5, 1977	\$1,843.70
	11 53	Cruising World: 1-year subscription, Nov. 9, 1977–78	11.00
	11 55	Washington Post Co.: Subscription, Sept. 10–Dec. 3, 1977	10.80
	11 56	All State Delivery & Messenger Service: Service rendered, Sept. 16–30, 1977	28.00
	11 62	3M BPSI: Rental of secretary II copier, September 1977	134.00
	11 66	Xerox Corp.: Rental of 800 system, September 1977	203.70
		General Services Administration: FTS telephone service, October 1977 for—	
	11 68	Full committee	72.33
	11 69	Subcommittee on Coast Guard and Navigation	71.50
		Xerox Corp.: Meter usage on copier 4500—	
	3 11 215	August 1977	93.78
	11 216	September 1977	159.24
	11 236	James L. Oberstar, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Oct. 3–4, 1977	100.00
	4 11 317	Majority Room: Miscellaneous printing services, Oct. 20, 1977	135.00
	11 321	Richard & Co.: Delivery of speech on ocean dumping to New York City Corps of Engineers, Oct. 7, 1977	35.00
	11 325	All State Delivery & Messenger Service: Service rendered, Oct. 5–13, 1977	27.00
	7 11 347	Howard W. Pollock: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bordeaux, France, Oct. 3–9, 1977	62.60
	11 411	Eastern Airlines, Inc.: Official travel for Members and staff, June 16–Sept. 22, 1977	2,732.80
	11 428	Bernard Tannenbaum: For services rendered as consultant, September 1977	112.83
	8 11 532	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending June 30, 1977	314.64
	11 546	Richard D. Norling: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Boston and Buzzards Bay, Mass., Bangor and Castine, Maine, Oct. 8–10, 1977	276.65
	11 547	Donald F. Lippincott III: 3 days per diem and miscellaneous expenses incurred on travel, from Philadelphia, Pa., to New York, N.Y., Boston, Mass., Bangor, Maine, and Washington, D.C., Oct. 7–10, 1977	162.00
	11 580	Majority Room: Miscellaneous printing services, Oct. 13, 1977	12.50
	11 584	West Publishing Co.: 2 copies of U.S. Code, Title 52, October 1977	54.00
	16 11 890	Gerry E. Studts, M.C.: 2 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Boston, Mass., and Bangor, Maine, Oct. 8–10, 1977	100.00
	11 891	Lawrence G. Mallon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 30–Nov. 1, 1977	162.00
	11 892	All State Delivery & Messenger Service: Services rendered, Oct. 18–31, 1977	40.50
	11 948	3M BPSI: Rental of secretary II copier, October 1977	134.00
		Western Union: Official telegram service—	
	11 953	Oct. 26, 1977	8.65
	11 954	September 1977	291.59
	11 958	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending July 31, 1977	467.86
		Xerox Corp.:	
	11 964	Rental of copier 3107, Sept. 1–Oct. 20, 1977	500.65
	11 966	Rental of copier 3100, Oct. 6–30, 1977	175.08
	11 967	Rental of typewriter model 800, October 1977	223.10
	11 968	Rental of copier 7000, September 1977	1,394.01
	11 970	Developer for copier 3100, Sept. 12, 1977	28.50
	17 11 973	Congressional Information Bureau, Inc.: 1-year subscription for Inland Waterway Weekly Newsletter, Oct. 1, 1977–78	243.00
Dec. 2	12 129	Xerox Corp.: Rental and meter usage of copier 4500, October 1977	81.00
	6 12 308	Anchorage School District: Reimbursement for personnel services, Aug. 7, 1977	104.00
	12 311	Washington Post: 1-year subscription, Dec. 4, 1977–78	46.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1977 Dec.	6	12 312 Outdoor Empire Publishing, Inc.: Book entitled Indian Treaties—American Nightmare, Oct. 25, 1977	\$4.35
	12	313 All State Delivery & Messenger Service: Services rendered, Nov. 4-15, 1977	36.00
	12	314 R. H. Donnelley Corp.: 1-year subscription to Worldwide Edition Official Airline Guide, and North American 24 issue Official Airline Guide, November 1977-78	161.88
	12	315 Martin D. Howell: Reimbursement for official local travel, Sept. 10-Oct. 22, 1977	41.25
	12	316 Jeffrey Oshins: Reimbursement for official local travel, Sept. 8-Oct. 25, 1977	24.00
	7	12 377 Carl L. Perian: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21-23, 1977	175.50
	12	378 John H. Bruce: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 31-Nov. 3, 1977	150.30
	12	379 Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 9-10, 1977	12.00
	12	380 Rudolph V. Cassani: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 16, 1977	111.00
	12	381 Judy Townsend: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Providence, R.I., Nov. 13-15, 1977	107.20
	12	382 Lawrence G. Mallon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21-23, 1977	166.00
	12	383 Robert D. Thornton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 6-9, 1977	274.35
	12	384 George Mannina: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 7-9, 1977	75.00
	12	385 W. Patrick Morris: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 13-18, 1977	397.50
	12	386 Howard W. Pollock: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Mexico City and Cozumel, Mexico, and Miami, Fla., Nov. 2-7, 1977	33.65
	12	387 Richard D. Norling: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Nov. 9, 1977	76.40
	12	388 Lawrence G. Mallon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 14-16, 1977	240.00
	12	422 John B. Breaux, M.C.: 1 day per diem incurred on travel, from Washington, D.C., to New Orleans, La., Nov. 17-18, 1977	50.00
	12	440 General Services Administration: FTS telephone service, Nov. 19, 1977	30.00
	12	441 Do	31.00
	8	12 516 John B. Breaux, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, from Houston, Tex., to Boston, Mass., Providence, R.I., and Baton Rouge, La., Nov. 13-15, 1977	183.08
	12	524 1 day per diem incurred on travel, from Washington, D.C., to New Orleans, La., Nov. 9-10, 1977	50.00
	12	525 1 day per diem incurred on travel, from Washington, D.C., to Phoenix, Ariz., Oct. 6-7, 1977	50.00
	12	560 Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 29-Oct. 20, 1977	3,319.13
	15	12 861 Xerox Corp.: Rental and meter usage of copier 3100, Oct. 6-31, 1977	110.54
	16	12 888 Carl L. Perian: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 4-6, 1977	150.00
	12	903 Ned P. Everett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., and Philadelphia, Pa., Nov. 27-28, 1977	109.50
	12	904 Kai D. Midboe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Miami, Fla., Nov. 21-23, 1977	156.55
	12	910 John H. Bruce: Reimbursement for official local travel, Mar. 14-Oct. 13, 1977	11.70
	12	911 Patrick Morris: Reimbursement for official local travel, May 23-Oct. 5, 1977	10.00
	12	917 Lawrence G. Mallon: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 30, 1977	117.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1977 Dec. 16	12 918	Ronald K. Losch: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk and Newport News, Va., Nov. 21–22, 1977	\$56.00
	12 919	Curtis Marshall: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 13–18, 1977	383.00
	12 920	George Mannina: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Atlantic City, N.J., Nov. 27–28, 1977	50.00
	12 921	Mark Theisen: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 2, 1977	21.60
	12 922	Len Sutter: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., and New York, N.Y., Nov. 15–16, 1977	196.27
	12 923	Peter Kyros: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	170.00
	12 924	Jeffery Oshins: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	176.80
	12 925	Charles Arthur Sheffield: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Nov. 27–28, 1977	100.00
	12 933	Media Records, Inc.: Miscellaneous records concerning dollar expenditures of gasoline and oil companies, Oct. 11, 1977	240.00
	12 934	All State Delivery & Messenger Service: Service rendered, Nov. 23, 1977	4.00
		Bernard Tannenbaum: For services rendered as consultant—	
19	12 1023	Nov. 16–17, 1977	891.93
12	1024	Oct. 10–25, 1977	2,026.06
12	1050	Mario Biaggi, M.C.: 3 days per diem incurred on travel, round trip, from New York, N.Y., to New Orleans, La., and Miami, Fla., Nov. 21–23, 1977	150.00
		Refunds and adjustments	(3.50)
		Total paid from 1977 appropriations	20,548.85
		Salaries for 3 months	204,424.57
		Refunds and adjustments	3.50
		Total paid from 1978 appropriations	217,644.04
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Nov. 1	11 8	John Hansen: Reimbursement for official local travel, Aug. 16–Oct. 6, 1977	11.20
	11 9	Edward T. Hugler: Reimbursement for official local travel, July 6–Oct. 4, 1977	9.60
	11 12	Ronald P. McCluskey: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington D.C., to San Antonio, Tex., Sept. 13–18, 1977	247.10
	11 13	Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Portland, Maine, Sept. 9–11, 1977	322.25
	11 17	David Minton: 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Austin and San Antonio, Tex., Sept. 13–17, 1977	225.00
	11 22	Majority Room: Miscellaneous printing services, Sept. 19, 1977	15.00
	11 24	Gladys Noon Spellman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, Sept. 9–10, 1977	287.00
	11 25	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 15–17, 1977	139.00
	11 38	Library of Congress: Reimbursement for personnel services, Oct. 4, 1977	4,122.39
	11 39	Hertz System, Inc.: Auto rentals for official business, September 1977	99.60
	11 51	Savin Business Machines Corp.: Rental on copiers, September 1977	540.00
	11 52	IBM Corp.: Rental for equipment, September 1977	338.00
	11 54	West Publishing Co.: 8 sets of United States Code, title 5, Sept. 21, 1977	264.00
	11 65	Xerox Corp.: Rental of equipment, August 1977	489.98
	11 70	General Services Administration: FTS telephone lines and extensions for period ending Sept. 30, 1977	421.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1977			
Nov.	1	73 Eastern Air Lines, Inc.:	
		Official travel for Members and staff, August 1977.....	\$2,628.56
	11	75 District Delivery Service:	
		Subscription of New York Times October–December 1977.....	120.46
	11	81 Western Union:	
		Official telegram service, Aug. 31, 1977.....	3.75
	2	113 Postmaster:	
		For issuance of business reply mail permit, Oct. 31, 1977.....	30.00
	4	11 307 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Sept. 30, 1977.....	655.86
	11	308 General Services Administration:	
		Services for 6 FTS telephone lines, Oct. 19, 1977.....	191.00
	11	328 Congressional Quarterly, Inc.:	
		Subscription renewal, 1978.....	228.00
	11	329 District Delivery Service:	
		Subscription renewal of New York Times, daily and Sunday, Oct. 26, 1977.....	52.10
	7	11 391 James Pierce Myers:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 23–22, 1977.....	314.27
	11	392 Anthony J. Raymond:	
		2½ days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 20–22, 1977.....	125.00
	11	426 Xerox Corp.:	
		Rental for 2 copiers, Sept. 10, 1977.....	304.00
	14	11 767 Ronald P. McCluskey:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 20–23, 1977.....	354.64
	11	768 Jim Leach, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 21–22, 1977.....	189.00
	18	11 1074 Victor C. Smirolido:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jersey City, N.J., Philadelphia and Ridley Park, Pa., Nov. 8–12, 1977.....	331.51
Dec.	6	12 244 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Honolulu, Hawaii, and Dallas, Tex., Nov. 15–23, 1977.....	532.56
	8	12 473 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1977.....	812.88
	12	481 David Minton:	
		2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 16–18, 1977.....	135.00
	12	503 Gladys Noon Spellman, M.C.:	
		1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Boston, Mass., and Baltimore, Md., Oct. 21–22, 1977.....	89.00
	12	504 Joseph A. Fisher:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Honolulu, Hawaii, and Dallas, Tex., Nov. 16–23, 1977.....	402.75
	12	526 Denver Hilton Hotel:	
		Rental of hearing room and microphones needed for hearing, Nov. 28, 1977.....	236.25
	12	527 West Publishing Co.:	
		2 sets of title 5, U.S. Code Annotated, Oct. 19, 1977.....	27.00
	12	543 IBM Corp.:	
		Rental of mag card and memory typewriters, Nov. 21, 1977.....	485.50
	12	544 General Services Administration:	
		6 FTS telephone services, Nov. 21, 1977.....	186.00
	12	592 General Rental Co. (Avis):	
		Auto rental for official business, Oct. 22, 1977.....	89.73
	12	614 Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 1, 1977.....	1,069.00
	12	620 Majority Room:	
		Miscellaneous printing services, Oct. 28, 1977.....	177.15
	12	623 Savin Business Machines Corp.:	
		Rental of 4 770 copiers, Oct. 31, 1977.....	540.00
	12	624 Covington & Burling:	
		Legal charges incurred by the Commission on Congressional Mailing Standards by reason of litigation instituted by Common Cause, Nov. 28, 1977.....	67,258.06
	30	12 1286 Victor C. Smirolido:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Middletown and Bear Mountain, N.Y., and Philadelphia, Pa., Dec. 11–16, 1977.....	459.27
	12	1308 Xerox Corp.:	
		Equipment rental and meter usage, Dec. 8, 1977.....	925.25
		Total paid from 1977 appropriations.....	11,930.27
		Salaries for 3 months.....	133,586.47
		Total paid from 1978 appropriations.....	208,141.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
1977			
Oct. 3	10 82	William H. Harsha, M.C.: Reimbursement for official travel expenses, round trip, from Columbus, Ohio, to Baudette, Minn., Aug. 15-21, 1977.....	\$699. 40
	10 83	John Paul Hammerschmidt, M.C.: Reimbursement for official travel expenses, round trip, from Fort Smith, Ark., to San Diego, Los Angeles, Santa Barbara, San Francisco, Modesto, and Oakland, Calif., Aug. 20-25, 1977.....	811. 50
5	10 150	Glenn M. Anderson, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Los Angeles to San Diego, Santa Barbara, San Francisco, Modesto, and Oakland, Calif., Aug. 22-26, 1977.....	255. 35
	10 155	Bob Stump, M.C.: Reimbursement for official travel expenses, round trip, from Tolleson, Ariz., to San Diego and Los Angeles, Calif., Aug. 21-23, 1977.....	282. 00
	10 156	Robert M. Paul: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 11-13, 1977.....	182. 00
	10 157	Lloyd A. Rivard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ocean City, Md., Sept. 11-14, 1977.....	245. 30
	10 158	Marvin B. Simpson III: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 17-20, 1977.....	267. 20
	10 161	Jack L. Schenendorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul and Duluth, Minn., Aug. 30-Sept. 1, 1977.....	170. 70
	10 162	Paul R. S. Yates: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 5-9, 1977.....	258. 80
	10 164	James J. Howard, M.C.: Reimbursement for official travel expenses, round trip, from Wall Township, N.J., to Denver, Colo., and Salt Lake City, Utah, Aug. 15-24, 1977.....	366. 80
	10 165	Henry J. Nowak, M.C.: Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Minneapolis and Duluth, Minn., and Superior, Wis., Aug. 7-12, 1977.....	394. 03
	10 166	Reimbursement for official travel expenses, round trip, from Buffalo, N.Y., to Boston, Mass., Aug. 29-30, 1977.....	227. 00
	10 170	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Sept. 5-9, 1977.....	272. 5
	10 171	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro and Winston Salem, N.C., Sept. 19-21, 1977.....	165. 00
	10 172	Cliff Madison: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Los Angeles, Santa Barbara, Modesto, Oakland, and San Francisco, Calif., Aug. 21-26, 1977.....	70. 76
	10 195	West Publishing Co.: United States Code, 76 pocket parts and part 42, Aug. 18, 1977.....	67. 00
	10 196	Illinois Bell Telephone Co.: Telephone service and installation during August 1977.....	48. 45
	6 10	Auto rentals for official business:	
	10 204	Hertz System, Inc., September 1977.....	135. 55
	10 205	Avis, Aug. 31, 1977.....	390. 02
	10 209	Water and Wastes Engineering: 1-year subscription, November 1977-78.....	10. 00
	10 232	Charles W. Prisk: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro and Winston-Salem, N.C., Sept. 19-21, 1977.....	167. 00
	10 241	A. B. Dick Co.: Rental of model No. 2700 during August 1977.....	286. 15
	10 266	General Services Administration: FTS service for month of August 1977.....	31. 00
		Xerox Corp.: Equipment rental and meter usage—	
	10 271	August 1977.....	417. 10
	10 272	July 1977.....	632. 44
		Official travel for Members and staff:	
		United Airlines, Inc.—	
	10 277	Sept. 17, 1977.....	1, 304. 00
	10 279	Sept. 7, 1977.....	981. 00
		Trans World Airlines, Inc.—	
	10 280	Sept. 8, 1977.....	108. 00
	10 281	Sept. 6, 1977.....	504. 00
	10 283	Northwest Airlines, Inc., Sept. 13, 1977.....	1, 362. 00
	10 285	Delta Airlines, Inc., Sept. 7, 1977.....	228. 00
	10 287	American Airlines, Inc., Sept. 12, 1977.....	2, 482. 00
7	10 328	Chesapeake & Potomac Telephone Co.: Official telephone service for month of July 1977.....	971. 49

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1977			
Oct. 11	10 362	Edythe Edwards: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 23-26, 1977.....	\$207.50
	10 363	Anne L. Howard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Sept. 24-28, 1977.....	265.00
	10 367	James J. Howard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dallas and Houston, Tex., Sept. 25-26, 1977.....	100.00
	10 375	Hughes Air Corp.: Official travel for Members and staff, Sept. 19, 1977.....	164.10
	10 383	Lloyd A. Rivard: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., Sept. 25-26, 1977.....	100.00
	10 410	Mass Transit: 1-year subscription, November 1977.....	15.00
12	10 443	George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bluefield, W. Va., Sept. 25-29, 1977.....	264.40
	10 446	John G. Fary, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Los Angeles, Santa Barbara, San Francisco, Oakland, and Modesto, Calif., Aug. 23-26, 1977.....	232.20
19	10 811	Henry S. Pflanz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Watertown, S. Dak., Oct. 6-8, 1977.....	170.50
	10 812	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Colorado Springs, Colo., Sept. 29-Oct. 1, 1977.....	153.75
		Xerox Corp.: Equipment rental and meter usage—	
21	10 866	July 6-Sept. 19, 1977.....	331.44
	10 869	August 1977.....	150.35
	10 959	Northwest Airlines, Inc.: Official travel for Members and staff, Sept. 27, 1977.....	648.00
25	10 1011	National Car Rental System, Inc.: Auto rentals for official business during August 1977.....	180.64
	10 1043	Carl Lorenz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 2-5, 1977.....	200.00
	10 1045	Edythe Edwards: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 3-5, 1977.....	160.00
	10 1046	Norman Y. Mineta, M.C.: Reimbursement for official travel expenses, round trip, from San Jose to San Diego and Oakland, Calif., Aug. 22-26, 1977.....	77.60
	10 1047	William O. Nolen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntington and Williamson, W. Va., and Pikesville, Ky., Sept. 25-30, 1977.....	348.00
	10 1048	John D. Harrart: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntington and Williamson, W. Va., and Pikesville, Ky., Sept. 25-30, 1977.....	318.50
	10 1049	George M. Kopecky: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 3-4, 1977.....	159.25
	10 1050	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 2-4, 1977.....	164.10
	10 1051	Charles R. Holm, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bluefield, W. Va., Sept. 25-29, 1977.....	259.00
	10 1064	Clyde E. Woodle, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Pontiac, Mich., Sept. 22-23, 1977.....	107.75
26	10 1108	Robert S. Prolman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 2-5, 1977.....	209.30
	10 1112	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., Sept. 25-28, 1977.....	248.50
	10 1113	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte and Asheville, N.C., Sept. 25-28, 1977.....	249.75
27	10 1361	Xerox Corp.: Equipment rental and meter usage during August 1977.....	651.39
	10 1365	General Services Administration: FTS service for month of September 1977.....	31.00
	10 1378	Congressional Quarterly, Inc.: 1-year subscription Jan. 1, 1978-79.....	228.00
	10 1379	House Recording Studio: Official photographic supplies during September 1977.....	69.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1977		Official travel for Members and staff:	
Oct. 27	10 1382	Eastern Airlines, Inc., Oct. 7, 1977	\$353.00
	10 1384	United Airlines, Inc., Oct. 1, 1977	442.00
	28 10 1392	Edythe Edwards: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Berlin, N.H., and Boston, Mass., Oct. 11-12, 1977	100.00
	10 1394	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Oct. 12-16, 1977	647.50
	10 1395	Lloyd A. Rivard: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 9-13, 1977	253.50
	10 1396	Jack L. Schenendorf: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 10-13, 1977	256.02
	10 1397	Darrell Netherton: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Sarasota, Fla., Oct. 8-13, 1977	284.80
	10 1398	John N. Stratton: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11-13, 1977	165.64
	10 1399	Paul R. S. Yates: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Dearborn, Mich., Oct. 9-13, 1977	262.27
	10 1400	John P. O'Hara: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., Dearborn and Detroit, Mich., Oct. 4-14, 1977	561.22
	10 1401	Charles R. Holm, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 11-13, 1977	150.00
	10 1446	Trans World Airlines, Inc.: Official travel for Members and staff, Oct. 11, 1977	266.00
	10 1447	A. B. Dick, Co.: Rental of model 2700 during September 1977	286.15
	10 1448	Avis: Auto rentals for official business for month of September 1977	91.13
	10 1449	Environmental Law Institute: 1-year subscription to Environmental Law Reporter, Jan. 1, 1978-79	250.00
	10 1477	Charles W. Prisk: Photographic service by Mark Weiss Camera Center, Washington, D.C., Aug. 3, 1977	9.73
	10 1487	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Watertown, S. Dak., Oct. 6-7, 1977	106.75
	10 1488	Clyde E. Woodle, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 9-13, 1977	265.25
Nov. 2	11 195	Richard J. Sullivan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 23-24, 1977	108.16
	11 196	Larry Reid: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Oct. 22-24, 1977	322.00
	11 197	Salvatore J. D'Amico: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 8-14, 1977	482.26
	3 11 213	Xerox Corp.: Rental and meter usage for copier, Aug. 2-Oct. 17, 1977	150.35
		Official travel for Members and staff:	
	11 220	Eastern Airlines, Inc., Oct. 21, 1977	426.00
	11 224	Braniff Airways, Inc., Oct. 17, 1977	800.00
	11 225	Delta Airlines, Inc., Oct. 20, 1977	700.00
	11 227	Hertz System, Inc.: Auto rentals for official business, September 1977	256.76
	11 234	Henry S. Pflanz: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville and Somerset, Ky., Sept. 2-3, 1977	262.60
	4 11 330	West Publishing Co.: United States Code 5, Oct. 19, 1977	27.00
	7 11 346	Don H. Clausen, M.C.: Reimbursement for official travel expenses, round trip, from Crescent City, Calif., to Santa Rosa, San Francisco, Los Angeles, Santa Barbara, Modesto, and Oakland, Calif., Aug. 22-26, 1977	283.89
	11 378	Walter R. May: Reimbursement for official travel expenses, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 19-23, 1977	449.75
	11 383	Charles A. Krouse: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., and Lake Placid, N.Y., Oct. 21-22, 1977	116.20
	11 384	George P. Karseboom: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19-21, 1977	160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1977			
Nov. 7	11 385	Charles R. Holm, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19-21, 1977	\$157.00
	11 386	William O. Nelen: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19-21, 1977	155.00
	11 387	John D. Harrant: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Oct. 19-21, 1977	150.00
	8 11 572	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977 Official travel for Members and staff: Eastern Airlines, Inc.— Oct. 28, 1977	1,097.27
	11 574	Aug. 14, 1977	141.00
	11 575	Northwest Airlines, Inc., Oct. 25, 1977	349.00
	11 588	National Railroad Passenger Corp., Oct. 21, 1977	112.00
	14 11 753	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 29-31, 1977	51.00
	11 765	Lloyd A. Rivard: Reimbursement for official travel expenses, round trip, from Washington D.C., to Atlantic City, N.J., Oct. 29-Nov. 3, 1977	155.10
	11 773	Robert M. Paul: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 27-28, 1977	330.74
	11 774	Clyde E. Woodle, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 31-Nov. 3, 1977	126.15
	11 775	John P. O'Hara: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30-Nov. 1, 1977	220.00
	11 776	Larry Reida: Reimbursement for official travel expenses, round trip, from Huntingtown, Md., to Atlantic City, N.J., Oct. 30-Nov. 1, 1977	225.20
	11 777	John F. Fryer: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Oct. 27-Nov. 1, 1977	178.94
	11 778	Walter R. May: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30-Nov. 3, 1977	310.50
	11 817	Xerox Corp.: Rental and meter usage of copier— September 1977	250.00
	11 818	Sept. 19-30, 1977	417.10
	22 11 1225	Richard J. Sullivan: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Monterey, and Carmel, Calif., Nov. 3-5, 1977	265.46
	11 1226	Salvatore J. D'Amico: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Oct. 30-Nov. 3, 1977	155.10
	11 1227	Anne L. Howard: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 28-29, 1977	332.78
	11 1228	Cliff Madison: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson Hole, Wyo., Nov. 3-4, 1977	118.00
	11 1229	George P. Karseboom: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 4-5, 1977	111.82
	11 1230	Charles W. Prisk: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City and Camden, N.J., Oct. 30-Nov. 3, 1977	112.00
Dec. 2	12 54	Robert S. Prolman: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8-11, 1977	345.68
	12 55	Charles R. Holm, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8-11, 1977	214.00
	12 56	John C. Hardin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8-11, 1977	214.10
	12 57	Paul R. S. Yates: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8-11, 1977	213.70
	12 58	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Evansville, Ind., and Duluth, Minn., Nov. 8-11, 1977	200.00
			216.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1977			
Dec.	2		
	12	64 Avis:	
		Auto rentals for official business, October 1977	\$193.55
	12	65 Conservation Foundation Letter:	
		1-year subscription, December 1977-78	10.00
	12	66 Environmental Law Institute:	
		1-year subscription to The Environmental Law Reporter, Jan. 1, 1978-79	250.00
	12	79 Xerox Corp.:	
		Equipment rental and meter usage, September 1977	895.86
	12	82 General Services Administration:	
		FTS service for month of October 1977	31.00
	12	93 Budget & Program:	
		1-year subscription, Feb. 13, 1978-79	95.00
	12	98 National Car Rental System, Inc.:	
		Auto rentals for official business, October 1977	69.84
	12	99 Do	252.98
	12	101 House Recording Studio:	
		Official photographic supplies, October 1977	5.00
		Official travel for Members and staff:	
5	12	162 Class I Aviation, Inc., Oct. 21, 1977	243.50
	12	187 Allegheny Airlines, Inc., Nov. 1, 1977	120.00
	12	189 American Airlines, Inc., Oct. 21, 1977	146.00
	12	193 Delta Airlines, Inc., Oct. 31, 1977	140.00
	12	197 Northwest Airlines, Inc., Nov. 1, 1977	888.00
	12	198 United Airlines, Inc., Nov. 13, 1977	691.00
6	12	271 David A. Heymsfeld:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-17, 1977	362.50
	12	272 Errol L. Tyler:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15-17, 1977	150.00
	12	273 Richard A. Ashworth:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15-17, 1977	150.00
		Trans World Airlines, Inc.:	
		Official travel for Members and staff—	
	12	286 Nov. 1, 1977	808.00
	12	290 Nov. 14, 1977	604.00
8	12	483 John G. Fary, M.C.:	
		4 days per diem incurred on travel, round trip, from Chicago, Ill., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8-11, 1977	200.00
	12	484 Richard J. Sullivan:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Cosa Mesa, Calif., Nov. 19-22, 1977	205.78
	12	490 Marvin B. Simpson III:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Johnstown, Harrisburg, and Philadelphia, Pa., Nov. 14-18, 1977	381.04
	12	491 Robert M. Paul:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ontario, Los Angeles, and Long Beach, Calif., Phoenix, Ariz., and Chicago, Ill., Nov. 13-18, 1977	357.12
	12	498 James L. Oberstar, M.C.:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Duluth and Minneapolis, Minn., Nov. 9-14, 1977	13.25
	12	499 Bo Ginn, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, from Millen, Ga., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., and Washington, D.C., Nov. 8-10, 1977	160.65
	12	500 Bob Livingston, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8-10, 1977	157.14
	12	501 John D. Harrant:	
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Johnstown, Harrisburg, and Philadelphia, Pa., Nov. 14-18, 1977	250.00
	12	502 Edythe Edwards:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Berlin, N.H., Nov. 20-21, 1977	107.20
		Official travel for Members and staff:	
	12	559 Eastern Airlines, Inc., Nov. 18, 1977	334.00
	12	601 Trans World Airlines, Inc., Nov. 7, 1977	604.00
	12	602 Delta Airlines, Inc., Nov. 18, 1977	714.00
	12	650 Allegheny Airlines, Inc., Nov. 18, 1977	164.00
	12	612 Braniff Airways, Inc., Nov. 21, 1977	86.00
	12	615 Eastern Airlines, Inc., Nov. 25, 1977	1,469.00
	12	647 Charles A. Krouse:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg and Norfolk, Va., Nov. 28-29, 1977	174.80
	12	648 Larry Reida:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Cosa Mesa, Calif., Nov. 19-22, 1977	243.50
12	12	696 Hertz System, Inc.:	
		Auto rentals for official business, October 1977	145.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1977		Official travel for Members and staff:	
Dec. 12	12 707	Northwest Airlines, Inc., Nov. 29, 1977.....	\$968.98
	12 713	American Airlines, Inc., Nov. 3, 1977.....	938.00
	12 738	Henry S. Pflanz:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Louisville, Ky., Nov. 15-19, 1977.....	484.00
	13 12 792	John N. Stratton:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fairbanks, Valdez, Anchorage, and Juneau, Alaska, and New Orleans, La., Nov. 3-18, 1977.....	979.38
	15 12 862	Xerox Corp.:	
		Rental and meter usage for copier, Oct. 17-Nov. 2, 1977.....	159.23
	16 12 895	Arlan Stangeland, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Fargo, N. Dak., to Chicago, Ill., Louisville, Ky., Evansville, Ind., Duluth and Minneapolis, Minn., Nov. 8-10, 1977.....	172.00
	12 896	Patricia A. Hill:	
		9 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, McKinley, Tyler, Longview, Caddo Lake, Lake Texoma, Denton, and San Antonio, Tex., Nov. 12-20, 1977.....	350.00
	12 931	National Car Rental System, Inc.:	
		Auto rentals for official business, November 1977.....	142.25
	12 973	Western Union Telegraph Co.:	
		Official telegram service, October 1977.....	87.45
		Official travel for Members and staff:	
		Allegheny Airlines, Inc.—	
	19 12 982	December 1977.....	384.00
	12 983	Aug. 20, 1977.....	82.00
	12 986	American Airlines, Inc., Nov. 16, 1977.....	220.00
	12 1048	David L. Cornwell, M.C.:	
		4 days per diem and miscellaneous expenses, from Washington, D.C., to Louisville, Ky., Evansville, Ind., Duluth, Minn., Evansville and Paoli, Ind., Nov. 8-11, 1977.....	234.20
	30 12 1267	Ray Roberts, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., and Dallas, Tex., Dec. 2-3, 1977.....	432.00
	12 1268	Elliott H. Levitas, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Sunbury, Pa., Nov. 15-17, 1977.....	150.00
	12 1270	Paul R. S. Yates:	
		7 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 6-12, 1977.....	350.00
	12 1274	John P. O'Hara:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 6-12, 1977.....	365.56
	12 1275	Charles A. Krouse:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Bismark, N. Dak., and Sioux City, Iowa, Dec. 5-9, 1977.....	261.56
	12 1317	Xerox Corp.:	
		Rental and meter usage for copier, Aug. 30-Oct. 31, 1977.....	581.10
		Total paid from 1976 appropriations.....	82.00
		Refunds and adjustments.....	(1, 248.36)
		Total paid from 1977 appropriations.....	23, 639.75
		Salaries for 3 months.....	378, 107.46
		Refunds and adjustments.....	(239.06)
		Total paid from 1978 appropriations.....	409, 531.88
COMMITTEE ON RULES			
General Services Administration:			
		FTS telephone service dated Sept. 19, 1977, for room—	
Oct. 6	10 264	101 Cannon.....	31.00
	10 265	H 314 Capitol.....	60.00
	10 274	Xerox Corp.:	
		Rental of copier No. 1, August 1977.....	270.00
	7 10 335	IBM Corp.:	
		Rental of memory typewriter, Aug. 1, 1977.....	180.00
		Xerox Corp.:	
		September 1977 rental of copier No. —	
	27 10 1362	1.....	348.11
	10 1363	2.....	311.80
General Services Administration:			
		FTS telephone service, Oct. 19, 1977 for—	
Nov. 3	11 217	Capitol.....	60.00
	11 218	101 Cannon Bldg.....	31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1977			
Nov. 3	11 226	IBM Corp.:	
	11 228	Rental of memory typewriter, September 1977	\$180.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Sept. 30, 1977	43.77
	8 11 521	Congressional Quarterly, Inc.:	
		1-year subscription, January 1978-79	228.00
Dec. 2	12 128	Xerox Corp.:	
	5 12 178	Rental of copier No. 2, Oct. 24, 1977	5.01
		Chesapeake & Potomac Telephone Co.:	
		Official telephone serv.ce, Oct. 31, 1977	27.33
		General Services Administration:	
		FTS telephone service, Nov. 19, 1977 for—	
	12 183	Capitol	60.00
	12 184	101 Cannon Bldg	31.00
	8 12 540	IBM Corp.:	
		Rental on memory typewriter, Nov. 1, 1977	180.00
	15 12 863	Xerox Corp.:	
		Rental of copier No. 3, October 1977	284.80
	30 12 1331	IBM Corp.:	
		Rental of memory typewriter, December 1977	180.00
		Refunds and adjustments	(52.10)
		Total paid from 1977 appropriations	1,364.48
		Refunds and adjustments	52.10
		Total paid from 1978 appropriations	1,292.27
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Oct. 3	10 78	Lee Wallace:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Richland, and Hanford, Wash., Idaho Falls, Idaho, and New Orleans, La., Aug. 7-15, 1977	306.25
	10 79	Darrell Branscome:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and Monterey, Calif., Aug. 10-25, 1977	409.45
	10 80	Daniel Cassidy:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Palmdale and San Diego, Calif., Aug. 9-14, 1977	296.80
	7 10 350	Lloyd Hinton:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 17-18, 1977	266.00
	10 351	Bonnie Seefeldt:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and McAllister, Okla., Aug. 31-Sept. 2, 1977	150.00
	10 352	Jerome A. Ambro, M.C.:	
		6 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Richland, and Hanford, Wash., Los Angeles and San Francisco, Calif., Aug. 10-13, 1977	300.00
	10 354	Henry Eaton:	
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle and Richland, Wash., and San Francisco and Los Angeles, Calif., Aug. 9-13, 1977	250.00
	12 10 449	Martha Krebs-Leidecker:	
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque and Los Alamos, N. Mex., Aug. 15-19, 1977	250.00
	10 450	Frank L. Parker:	
		Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, Sept. 28, 1977	222.00
	10 453	Anthony C. Taylor:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland and Columbus, Ohio, Sept. 13, 1977	8.10
	10 476	Hertz System, Inc.:	
		Auto rentals for official business, Sept. 23, 1977	826.18
		National Car Rental System, Inc.:	
		Auto rentals for official business, Aug. 16, 1977	21.39
		Avis:	
		Auto rentals for official business, August 1977	55.47
		GSA, OAD Finance Div.:	
		Official telephone service, Sept. 19, 1977	31.00
		IBM Corp.:	
		Rental of typewriter, Sept. 1, 1977	195.00
		World Environmental Directory:	
		Publication, Sept. 26, 1976	34.00
	14 10 642	Gerald E. Jenks:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., Aug. 19-20, 1977	103.60
	10 712	Marcia Pearce Burgdorf:	
		For services rendered as consultant, Sept. 11-13, 1977	414.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1977			
Oct. 14	10 713	James R. Sorenson: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., 1 way, Sept. 8, 1977.....	\$125.00
	10 714	Kenneth J. Ryan: Reimbursement for official local travel incurred as witness, Sept. 8, 1977.....	10.00
	10 715	Charles L. Hosler: Travel expenses and witness fees, from State College, Pa., to Washington, D.C., round trip, Aug. 3, 1977.....	132.00
	10 716	Donald Bitzer: Travel expenses and witness fees, from Champaign, Ill., to Washington, D.C., round trip, Oct. 6, 1977.....	226.00
	10 717	A. A. J. Hoffman: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Oct. 6, 1977.....	318.20
	10 718	Benjamin Levaie: Travel expenses and witness fees, from Burlington, Vt., to Washington, D.C., round trip, Sept. 15, 1977.....	221.25
	10 719	David J. Rose: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 29, 1977.....	170.05
	10 720	David Gates: Travel expenses and witness fees, from Pellston, Mich., to Washington, D.C., round trip, July 27, 1977.....	169.40
	10 721	Harvey Garner: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977.....	148.00
	10 722	Richard Vigilante: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977.....	166.00
	10 723	Wayne W. Trigg: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977.....	166.00
25	10 999	Sharp Electronics: Repair FNERDD calculator, Oct. 4, 1977.....	29.75
		Miscellaneous printing services: Minority Room, Sept. 22, 1977.....	263.20
		Majority Room— Sept. 19, 1977.....	324.70
		Sept. 12, 1977.....	139.50
		Office Supply Service: Supplies, August 1977.....	1,397.77
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Aug. 31, 1977.....	1,190.12
	10 1000	National Academy of Sciences: Publication entitled Science: An American Bicentennial View, Aug. 15, 1977.....	6.50
		Government Contracts Program: Monograph No. 10, Oct. 1, 1977.....	7.00
		National Geographic Society: 1-year subscription, January 1978-79.....	8.50
		District Delivery Service: Service rendered, October-December 1977.....	136.72
		McGraw-Hill Publications Co.: Manual, FNERDD, Aug. 15, 1977.....	92.00
		World Aviation Directory: Publication, Sept. 15, 1977.....	40.00
	10 1003	Western Union Telegraph Co.: Official telegram service, period ending Sept. 30, 1977.....	19.88
		IBM Corp.: Rental of copier II, September 1977.....	232.80
		Xerox Corp.: Rental of copier 4000-II, July 29-Sept. 19, 1977.....	731.41
	10 1005	Joe Hawn: Bowe Interpreter, Oct. 6, 1977.....	135.00
		Jere Hawn: Bowe Interpreter, Oct. 6-7, 1977.....	75.00
		Richard & Co.: Service rendered, Aug. 24, 1977.....	30.00
		Xerox Corp.: Rental of model 800 ETS typewriter, Sept. 26, 1977.....	232.80
		Rental of copier 4500, July 29-Aug. 24, 1977.....	417.10
		Rental of copier 7000, July 29-Sept. 19, 1977.....	1,785.30
		Official travel for Members and staff:	
	10 1018	Braniff Airways, Inc., Aug. 31, 1977.....	340.00
	10 1019	American Airlines, Aug. 16, 1977.....	443.00
	10 1020	Eastern Airlines, Inc., Sept. 14, 1977.....	78.00
	10 1021	Delta Airlines, Inc., Sept. 8, 1977.....	162.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
		Lex Frieden:	
1977		For services rendered as consultant—	
Oct. 25	10 1022	5 days during Sept. 4-18, 1977	\$625.00
	10 1023	4 days during July 31-Aug. 20, 1977	500.00
	10 1024	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., July 31-Aug. 3, 1977	664.10
	10 1025	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Sept. 11-14, 1977	596.43
	10 1030	Joseph M. Cestaro: For services rendered as consultant, Sept. 12, 1977	127.25
26	10 1109	Tracy Sonnenborn: Travel expenses and witness fees, from Bloomington, Ind., to Washington, D.C., round trip, Sept. 8, 1977	157.10
	10 1110	Marc Lappe: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Sept. 7, 1977	469.40
28	10 1433	Frank Bove: For services rendered as consultant, Aug. 1, 1977	131.35
	10 1434	Janet Little: For services rendered as consultant, July 28, 1977	250.00
	10 1480	Bertrow W. Carnow: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, July 26, 1977	311.00
	10 1481	Irving Anker: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	138.00
	10 1482	Roy E. Albert: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	154.50
	10 1483	Stanley J. Schneider: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 4, 1977	152.00
	10 1484	Janet Little: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Sept. 11-13, 1977	316.79
	10 1485	Lawrence A. Scadden: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 11-13, 1977	494.07
	10 1486	Henry Viscardi, Jr.: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 13, 1977	102.50
	10 1489	Richard Schwartz: Travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, June 23 and 29, 1977	324.00
	10 1495	Nelson David Crandall: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 6, 1977	478.00
	10 1505	Henry Viscardi, Jr.: For services rendered as consultant, July 28, 1977	125.00
	10 1506	Lawrence A. Scadden: For services rendered as consultant, Aug. 10-Sept. 13, 1977	375.00
Nov. 2	11 94	Don E. Kash: Travel expenses and witness fees, from Oklahoma City, Okla., to Washington, D.C., round trip, Oct. 13, 1977	339.10
	11 182	Ronald E. Williams: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Houston and Clearlake, Tex., Oct. 10-12, 1977	150.00
	11 183	James E. Wilson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 7, 1977	127.70
	11 184	Ronald Lebell: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 12, 1977	174.00
	11 185	Brian Silverman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1977	164.00
	11 186	Sam C. Ashcroft: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Oct. 18, 1977	183.00
	11 187	C. Victor Bunderson: Travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, Oct. 6, 1977	411.00
	11 188	Robert Shallow: For services rendered as consultant, Sept. 1-27, 1977	2,010.48
	11 189	Cynthia Solomon: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1977	174.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
		Seymour Papert:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip—	
1977	11 190	Oct. 12, 1977	\$176.00
Nov. 2	11 191	Oct. 18, 1977	204.00
	11 192	J. Stuart Hunter:	
		Travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Sept. 15, 1977	93.50
	11 193	McDonald E. Wrenn:	
		Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 28, 1977	163.00
4	11 312	Change:	
		Magazine subscription, October 1977-78	12.00
		GSA, OAD, Finance Div.:	
		FTS telephone service, Oct. 19, 1977	31.00
		Sign Language Programs, Gallaudet College:	
		Bowe-Interpreter, hand, panel, Oct. 14, 1977	65.00
		Amy Raffel:	
		Bowe-Interpreter, hand, panel, Oct. 14, 1977	75.00
		American Association for the Advancement of Science:	
		Subscription, Science Magazine, December 1977-78	60.00
	11 313	Smithsonian Institution:	
		1-year subscription, September 1977-78	12.00
		Printing, hand, panel, Sept. 12, 1977	435.66
7	11 339	Scott Crossfield:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 12-16, 1977	327.50
	11 364	Olin E. Teague, M.C.:	
		2 days per diem incurred on travel from Washington, D.C., to Houston, Tex., Aug. 6-7, 1977	100.00
	11 368	Scott Crossfield:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 6-8, 1977	100.00
	11 390	Martha Krebs-Leidecker:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 10-13, 1977	878.70
	11 476	Postmaster:	
		Postage, July 21, 1977	500.00
8	11 550	Daniel Cassidy:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, and Cocoa Beach, Fla., Oct. 13-14, 1977	100.00
	11 551	John D. Holmfied:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Oct. 9-12, 1977	100.00
	11 552	Radford Byerly, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rome, Italy; Dubrovnik and Zagreb, Yugoslavia; and London, England, Sept. 5-15, 1977	139.10
	11 553	Anthony Taylor:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Cocoa Beach, Fla., Oct. 13-14, 1977	112.00
	11 554	Gerald Jenks:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Clearlake, and Huntsville, Tex., and Orlando, and Cocoa Beach, Fla., Oct. 10-14, 1977	260.00
		Darrell Branscome:	
	11 555	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 16-22, 1977	398.15
	11 556	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Clearlake, and Huntsville, Tex., and Orlando and Cocoa Beach, Fla., Oct. 10-14, 1977	260.00
	11 560	Albert Murray:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Houston, Tex., Oct. 21-22, 1977	139.45
	11 561	James Wilson:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Salt Lake City, Utah, and Chicago, Ill., Oct. 24-28, 1977	312.02
	11 562	Darcia D. Bracken:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 18-20, 1977	79.10
	11 564	Kirsten A. Nyrop:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk and Virginia Beach, Va., Oct. 20-21, 1977	126.00
	11 565	Kurt Irgolic:	
		Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Nov. 1, 1977	364.00
	11 566	Arnold Kramer:	
		Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Nov. 1, 1977	380.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1977			
Nov. 8	11 567	Richard E. Wainerdi: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Nov. 1, 1977	\$460.90
	11 577	John D. Holmfeld: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Easton, Md., Oct. 5-6, 1977	25.50
	11 589	Braniff Airways, Inc.: Official travel for Members and staff, Sept. 20-Oct. 10, 1977	3,152.00
		Frank Bowe: Reimbursement for official travel expenses, round trip, from—	
14	11 770	Washington, D.C., to Albuquerque, N. Mex., and New York, N.Y., Oct. 5-7, 1977	415.63
	11 771	New York, N.Y., to Washington, D.C., Sept. 12-13, 1977	118.35
	11 781	James Wilson: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	3.60
	11 782	Gerald C. Swanson: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	61.00
	11 783	Leslie Loflin: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 28, 1977	50.00
	11 784	Gerald Jenks: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Long Beach, San Diego, and San Francisco, Calif., Salt Lake City, Utah, and Chicago, Ill., Oct. 24-28, 1977	282.30
	11 785	Daniel Cassidy: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Oct. 24-26, 1977	359.22
	11 786	Anthony Taylor: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Oct. 25-27, 1977	168.10
	11 799	Bob Brazelton: Reimbursement for actual expenses incurred on trip to Battelle Memorial Institute and NASA Lewis Research Center, Sept. 13, 1977	52.50
		Frank Bowe: For services rendered as consultant during—	
	11 808	Sept. 12-14, 1977	375.00
	11 809	Sept. 21-Oct. 7, 1977	625.00
16	11 889	Arthur Luehrmann: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 12, 1977	486.35
	11 910	John Clements: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 6-8, 1977	84.54
	11 911	Gerald E. Jenks: 3 day per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Lawrence, Kans., Oct. 20-23, 1977	150.00
	11 912	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, and Holmdel, N.J., Nov. 2, 1977	3.60
	11 913	Darrell Branscome: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	3.60
	11 914	Daniel Cassidy: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark and Holmdel, N.J., Nov. 2, 1977	2.50
	11 915	Robert K. Dornan, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, from Edwards AFB/Dryden Flight Research Center and San Francisco, Calif., Albuquerque, N. Mex., and Denver, Colo., Aug. 12-16, 1977	360.64
21	11 1157	John Andelin: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Oct. 20-25, 1977	100.00
	11 1168	Barbara Weinblatt: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Oct. 5-7, 1977	150.75
22	11 1217	Xerox Corp.: 800 electronic typing system, October 1977	320.10
		Hertz System, Inc.: Car rental, Oct. 22, 1977	532.18
		Richard & Co.: Local deliveries, Oct. 12, 1977	40.00
		West Publishing Co.: U.S. Code Annotated, October 1977	27.00
		Oil & Gas Journal: Subscription renewal FNERDD, November 1977-78	18.00
		National Car Rental System: Car rental, Oct. 31, 1977	169.42
	11 1221	Xerox Corp.: Copier 7000, Sept. 19-30, 1977	1,146.71
		Copier 4000 II, Sept. 19-30, 1977	331.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1977			
Nov. 22	11 1221	U.S. Government Printing Office: 1 book, Aug. 26, 1977	\$6.70
		Smithsonian Science Information Exchange, Inc.: Information retrieval service, Sept. 28, 1977	264.51
Dec. 2	12 94	Robert K. Dornan, M.C.: 3 days per diem incurred on travel, from New York, N.Y., to Vienna and Paris, France; London and Leatherhead, England; Köln/Bonn and Julich, Germany to Washington, D.C., May 28-June 6, 1977	225.00
		Charles M. Dannheim: Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to— Denver, Colo., and Cheyenne, Wyo., Aug. 15-19, 1977	144.47
	12 95	Seattle, Wash., Aug. 22-26, 1977	129.53
	12 96	Gail Pesyna: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cedar Falls, Iowa, and Bloomington, Ind., Nov. 10-12, 1977	50.00
	12 97	Official travel for Members and staff:	
	5 12 186	Allegheny Airlines, Inc., Oct. 17, 1977	68.00
	12 191	Braniff Airways, Inc., Sept. 26, 1977	330.00
	12 192	Delta Airlines, Inc., Oct. 5, 1977	623.00
	12 194	Eastern Airlines, Inc., Oct. 7, 1977	544.00
	12 199	United Airlines, Inc.— Oct. 19, 1977	324.00
	12 200	Oct. 4, 1977	120.00
	6 12 270	Ronald E. Williams: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Peoria, Ill., Denver, Colo., Salt Lake City, Utah, Butte, Mont., Idaho Falls, Idaho, San Francisco, San Jose, Burbank, San Diego, and Oakland, Calif., Seattle and Richland, Wash., Oct. 31-Nov. 4, 1977	668.65
		Trans World Airlines, Inc.: Official travel for Members and staff—	
	12 284	Oct. 28, 1977	1,611.00
	12 285	Oct. 18, 1977	452.00
	12 287	Oct. 7-11, 1977	1,324.00
	12 288	Oct. 4, 1977	485.00
	12 306	Janet Little: For services rendered as consultant, Oct. 13-14, 1977	250.00
	12 307	William A. Spencer: For services rendered as consultant, Oct. 12-16, 1977	625.00
	12 340	James W. Spensley: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17-22, 1977	330.50
	12 349	William A. Thomas: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 26, 1977	245.00
	12 350	Sylvia Charp: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 27, 1977	114.50
	12 367	Janet Little: Reimbursement for official travel expenses, round trip, from Chicago, Ill., Oct. 13- 14, 1977	320.72
	7 12 368	David Clement: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17-22, 1977	345.80
	12 369	Jonah Shacknai: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 14-15, 1977	104.80
	12 370	William A. Spencer: Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Oct. 12-16, 1977	454.43
	12 371	Charles M. Dannheim: Reimbursement for official travel expenses, round trip, from Clarksville, Tex., to Shreveport, La., Sept. 19-23, 1977	69.10
	12 372	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Philadelphia, Pa., and Baltimore, Md., Aug. 29-Sept. 9, 1977	293.37
	12 373	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Paris, Tex., and Chicago, Ill., Sept. 26-30, 1977	211.45
	12 374	Miscellaneous expenses incurred on travel, round trip, from Clarksville, Tex., to Sioux City, Iowa, and Kansas City, Kans., Oct. 3-14, 1977	277.32
	12 375	Radford Byerly: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Ada and Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17-22, 1977	266.75
	12 376	John D. Holmfeld: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 10-11, 1977	50.00
		Official travel for Members and staff:	
	8 12 562	Eastern Airlines, Inc., Oct. 27, 1977	156.00
	12 607	Allegheny Airlines, Inc., Nov. 2, 1977	80.00
	12 610	United Airlines, Oct. 28, 1977	704.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1977			
Dec. 12	12 739	Beverly Howard: Reimbursement to petty cash fund, November 1977.....	\$92.80
	12 782	James E. Seybold: For services rendered as consultant, Aug. 11–Oct. 7, 1977.....	1,000.00
13	12 804	Congressional Quarterly, Inc.: Binders for periodical, December 1977.....	20.00
		Science Service: Science News subscription, December 1977–78.....	12.50
		Environmental Study Conference: Weekly Bulletin subscription, December 1977–78.....	25.00
		Annals of Air & Space Law: Vol. 1, December 1977.....	25.00
		Williams & Wilkins Co.: Stedman's Medical Dictionary, December 1977.....	22.50
	12 815	George E. Brown, Jr., M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oklahoma City, Okla., Denver, Colo., and Houston, Tex., Nov. 17–21, 1977.....	333.50
		Official travel for Members and staff: Delta Airlines, Inc., Oct. 19, 1977.....	441.00
19	12 990	United Airlines, Inc., Oct. 21, 1977.....	2,048.00
	12 1004	Frank Bove: For services rendered as consultant— Oct. 6–7, 1977.....	59.50
		Oct. 10–14, 1977.....	250.00
20	12 1112	Darrell Branscome: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, Va., Dec. 3–5, 1977.....	54.20
	12 1113	Harvey J. Brudner: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 27, 1977.....	151.80
	12 1117	Marcia Burgdorf: For services rendered as consultant— Aug. 20 and Oct. 4–14, 1977.....	312.50
		Oct. 4–20, 1977.....	55.57
	12 1120	Joseph M. Cestaro: For services rendered as consultant, Oct. 3–14, 1977.....	187.50
	12 1121	A. Scott Crossfield: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., San Francisco, Los Angeles, San Diego, Mountain View, and Long Beach, Calif., Dec 4–8, 1977.....	276.95
	12 1125	Lex Frieden: Reimbursement for official travel expenses, round trip, from Houston, Tex., to— Albuquerque, N. Mex., Oct. 5–7, 1977.....	426.48
	12 1129	Washington, D.C., Oct. 12–14, 1977.....	672.07
	12 1130	Gerald E. Jenks: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Clearlake, Tex., Nov. 22–24, 1977.....	104.25
	12 1135	Manuel Lujan, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Ada and Oklahoma City, Okla., and Denver, Colo., Nov. 17–19, 1977...	325.00
	12 1143	Lawrence A. Scadden: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Nov. 13–15, 1977.....	504.00
	12 1160	For services rendered as consultant, Nov. 7–15, 1977.....	500.00
	12 1161	Reimbursement for official travel expenses, round trip, from San Francisco, Calif., Oct. 12–14, 1977.....	759.94
	12 1162	Reimbursement for official travel expenses, round trip, from San Francisco to Albuquerque, N. Mex., Oct. 5–7, 1977.....	263.29
	12 1163	James W. Spensley: Book: Soft Energy Paths, Oct. 11, 1977.....	7.30
	12 1167	Anthony Taylor: Reimbursement for official local travel, Nov. 28–29, 1977.....	20.40
	12 1168	Wes Watkins, M. C.: Reimbursement for official travel expenses, 1 way, from Oklahoma City, Okla., to Denver, Colo., Nov. 17–21, 1977.....	205.00
	12 1170	William G. Wells: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y.; Lisbon, Portugal; Zurich, Switzerland; Vienna, Austria; Copenhagen, Denmark; and Paris, France, Nov. 5–16, 1977...	535.43
	12 1172	Ronald E. Williams: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Valley, Rochester, and Buffalo, N.Y., Nov. 21–23, 1977.	104.00
22	12 1199	Majority Room: Miscellaneous printing services, period ending Nov. 17, 1977.....	50.00
		GSA, OAD Finance Division: FTS telephone service, Nov. 19, 1977.....	31.00
		Xerox Corp.: Rental of Copier 4500, Aug. 24–Sept. 30, 1977.....	918.68
		Sharp Electronics Corp.: Repair, Oct. 4, 1977.....	29.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1977			
Dec. 22	12 1199	Hertz System, Inc.: Auto rentals for official business, Nov. 19–23, 1977.....	\$381.15
		Laurel Chiten: 1 day interpretive service, Nov. 14, 1977.....	75.00
		Amy Raffel: 2 days interpreting service, Nov. 14–15, 1977.....	150.00
		Linda L. Champion: 1 day interpreting service, Nov. 15, 1977.....	75.00
30	12 1284	Lawrence A. Scadden: For services rendered as consultant, Sept. 16–Oct. 14, 1977.....	1,000.00
	12 1360	Jerome A. Ambro, M. C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Melbourne, and Tampa, Fla., Nov. 11–18, 1977.....	197.79
		Refunds and adjustments.....	(115.76)
		Total paid from 1977 appropriations.....	27,731.31
		Salaries for 3 months.....	265,180.97
		Refunds and adjustments.....	(2,279.39)
		Total paid from 1978 appropriations.....	300,641.08
COMMITTEE ON SMALL BUSINESS			
Oct.	3 10 60	Meat Sheet, Inc.: 6-month subscription, Sept. 16, 1977.....	130.00
	10 71	Donald O'Brien: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 2, 1977.....	85.40
	10 72	Nicholas Wultich: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 15–16, 1977.....	113.75
	10 116	Eastern Airlines, Inc.: Official travel for Members and staff, July 28–31, 1977.....	1,197.00
	10 117	Office Supply Service: Stationery supplies as per requisition dated Aug. 4, 1977.....	91.97
	6 10 268	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Sept. 19, 1977.....	31.00
	11 10 384	Nicholas Wultich: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Racine, Wis., Sept. 26–28, 1977.....	199.65
	21 10 867	Xerox Corp.: Rental of copier 800 ETS, September 1977.....	189.15
	26 10 1135	Rental of copier, July 29–Aug. 21, 1977.....	533.66
	10 1173	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Aug. 31, 1977.....	616.88
	28 10 1469	Xerox Corp.: Rental of copier, Aug. 21–Sept. 30, 1977.....	667.97
Nov.	2 11 161	Majority Room: Miscellaneous printing services, Sept. 30, 1977.....	32.50
	11 168	National Provisioner: Subscription to The Hotel, Restaurant, Institutional Meat Service Report, Oct. 30–Mar. 31, 1977.....	35.00
	11 199	Willard F. Williams: Travel expenses and witness fees, from Lubbock, Tex., to Washington, D.C., round trip, Oct. 12–13, 1977.....	364.00
	11 200	James Cothern: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 12–13, 1977.....	503.00
	3 11 229	National Provisioner: Subscription to The Yellow Sheet, Sept. 28–May 28, 1977.....	88.00
	4 11 327	Office Supply Service: Stationery supplies as per requisition dated Sept. 9, 1977.....	207.64
	7 11 340	Donald E. O'Brien: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Des Moines and Sioux City, Iowa, Chicago, Ill., and Detroit, Mich., Sept. 23–26, 1977.....	320.50
	11 341	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines and Corning, Iowa, Oct. 2–3, 1977.....	164.08
	11 342	Jchn W. O'Beirne: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1977.....	84.75
		Nicholas Wultich: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11 343	Chicago, Ill., and vicinity, 3 days, Oct. 5–7, 1977.....	222.00
	11 344	Becton, Mass., and vicinity, Oct. 20, 1977.....	69.50
	11 429	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Oct. 19, 1977.....	31.00
	11 485	Donald E. O'Brien: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sioux Falls, S. Dak., and vicinity, Oct. 19–24, 1977.....	56.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1977			
Nov. 8	11 495	Stephen Lynch: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 12-15, 1977	\$222.00
	11 496	Nicholas Wultich: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Oct. 27, 1977	62.75
	11 497	James F. Morrissey: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Paul, Minn., and vicinity, Oct. 5-6, 1977	74.60
	11 498	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 13-14, 1977	67.00
	11 499	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and vicinity, Oct. 20-21, 1977	179.29
	11 500	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 27-28, 1977	169.37
	11 503	Hon. John Garamendi: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 17-18, 1977	468.20
	11 504	Harold F. Breimyer: Travel expenses and witness fees, from Columbia, Mo., to Washington, D.C., round trip, Oct. 13, 1977	254.40
	11 516	West Publishing Co.: Supplement to U.S. Code Annotated, as per attached invoice, Oct. 19, 1977	27.00
	11 517	Wall Street Journal: 1-year subscription, December 1977-78	45.00
	11 524	Jerrold Jensen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 12-15, 1977	222.00
	14 11 812	Eastern Air Lines, Inc.: Official travel for Members and staff, Aug. 31-Sept. 28, 1977	1,238.00
	22 11 1205	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Sept. 30, 1977	808.48
Dec. 8	12 464	Nate Magid: Travel expenses and witness fees, from Sioux City, Iowa, to Washington, D.C., round trip, Oct. 30-31, 1977	320.00
	12 472	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Oct. 31, 1977	832.02
	12 482	Nicholas Wultich: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Sioux City, Iowa, Nov. 3-10, 1977	619.15
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass.: John W. O'Beirne—	
	12 505	3 days, Nov. 8-10, 1977	157.75
	12 506	2 days, Nov. 3-4, 1977	106.00
		James F. Morrissey—	
	12 532	3 days, Nov. 8-10, 1977	164.50
	12 533	2 days, Nov. 3-4, 1977	110.00
	12 534	Donald E. O'Brien, 3 days, Nov. 8-10, 1977	155.00
	12 535	John M. Meisburg, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., Nov. 9-11, 1977	169.00
	12 538	David Metzger: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to LaCrosse and Eau Claire, Wis., Nov. 15-16, 1977	106.60
	12 545	GSA, OAD, Finance Div.: FTS telephone service as per statement dated Nov. 19, 1977	31.00
	12 548	Xerox Corp.: Rental of copier, Oct. 1-Nov. 3, 1977	871.00
	12 625	Office Supply Service: Stationery supplies as per requisition dated Oct. 14, 1977	262.89
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass.: James F. Morrissey—	
	16 12 889	3 days, Nov. 29-Dec. 1, 1977	178.50
	12 890	1 day, Nov. 21-22, 1977	81.32
	12 891	John W. O'Beirne, 3 days, Nov. 29-Dec. 1, 1977	196.88
		Nicholas Wultich—	
	12 892	3 days, Nov. 29-Dec. 1, 1977	223.60
	12 893	1 day, Nov. 22, 1977	66.00
	12 894	George Schultz: Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, Oct. 30-31, 1977	550.00
	19 12 995	Eastern Airlines, Inc.: Official travel for Members and staff, October 1977	2,801.30
		Total paid from 1977 appropriations	6,551.55
		Salaries for 3 months	148,598.22
		Total paid from 1978 appropriations	159,921.87

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
1977			
Oct. 12	10 398	Whitaker Bros. Business Machines, Inc.: Rental of 2 paper shredders, Aug. 5–Oct. 4, 1977.....	\$150.00
	10 447	Richard T. Hanna: Travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Sept. 19–21, 1977.....	403.00
	10 448	James N. Haltiwanger: Reimbursement for official local travel, Sept. 21, 1977.....	15.00
	10 451	Andrew C. Tartaglino: Reimbursement for official local travel, Sept. 6–20, 1977.....	10.95
	10 452	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 18–19, 1977.....	75.50
	10 470	GSA, OAD, Finance Div.: FTS telephone service for main and annex offices, September 1977..... Eastern Airlines, Inc.: Official travel for Members and staff—	67.00
	10 472	Aug. 29, 1977.....	76.00
	10 473	Sept. 12, 1977.....	38.00
	10 474	Do.....	76.00
13	10 512	Xerox Corp.: Rental and meter usage of copier 3100, August 1977.....	344.14
	10 544	Paul Wohl: Witness transportation from Vienna, Va., to Washington, D.C., round trip, Sept. 21, 1977.....	6.00
14	10 579	Allegheny Airlines, Inc.: Official travel for Members and staff, Aug. 29, 1977.....	96.00
	10 593	Department of Justice: Reimbursement for personnel services, June 1–July 31, 1977.....	9,974.31
	10 615	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 26, 1977.....	1,665.64
	10 634	Jay Shin Ryu: Reimbursement for expenses, Sept. 19–23, 1977.....	692.00
	10 635	Harold W. Gossett II: Reimbursement of expenses, Aug. 5–Oct. 3, 1977.....	63.38
	10 636	Dwight C. Smith: Reimbursement for official local travel, Sept. 16–26, 1977.....	6.50
	10 637	Thomas Ewing: Reimbursement for official local travel, Sept. 29–30, 1977.....	6.55
	10 638	Pendleton L. Wilson: Photographic services, Sept. 29, 1977.....	747.75
	10 643	Jeffrey Harris: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 23–26, 1977.....	146.30
	10 646	Steve Wisebram: Reimbursement for official local travel, Sept. 21–29, 1977.....	18.90
	10 647	Thomas M. Fortuin: 14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Portland, Oreg., and Seattle and Port Angeles, Wash., July 27–Aug. 11, 1977.....	1,185.35
	10 648	David H. Belkin: Reimbursement for official local travel, Sept. 26, 1977.....	5.85
	10 669	American Airlines: Official travel for Members and staff, Aug. 16, 1977.....	870.00
Nov. 1	11 1A	Robert A. Bermingham: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lee and Cape May, N.J., Oct. 2–3, 1977.....	229.49
	11 48	Pendleton L. Wilson: Photographic services, Oct. 14, 1977.....	12.00
	11 74	District Delivery Service: Delivery of New York Times, October–December 1977.....	52.10
	11 77	Delta Air Lines, Inc.: Official travel for Members and staff, Sept. 26, 1977.....	138.00
	2 11 178	Leon Jaworski: Reimbursement for contract services, Aug. 14–Sept. 7, 1977.....	1,861.84
		Peter A. White: Reimbursement for contract services—	
	11 179	August–September 1977.....	1,087.06
	11 180	July 1977.....	398.29
	4 11 334	Steve Wisebram: Reimbursement for official local travel, Oct. 11, 1977.....	6.30
	11 335	David H. Belkin: Reimbursement for official local travel Aug. 22–23, 1977.....	2.30
7	11 366	Kim Hyung Wook: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 11, 1977.....	166.00
	11 367	Y. Kim: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 11, 1977.....	166.00
		John Desmond: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Macomb, and Peoria, Ill., Oct 6–8, 1977.....	181.00
	11 376	1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadel- phia, Pa., Aug. 30–Sept. 1, 1977.....	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1977			
Nov. 7	11 377	John Desmond: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 12-14, 1977	\$199.15
	11 379	David H. Belkin: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 14, 1977	53.40
	11 380	Jeffrey Harris: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 4-9, 1977	461.79
	11 381	K. H. Wook: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 17, 1977	166.00
	11 382	Jay Shin Ryu: 5 days per diem incurred as witness, Oct. 18-22, 1977	250.00
	11 396	John Desmond: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 19-20, 1977	50.00
	11 397	Y. Kim: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 17, 1977	166.00
	11 406	Official travel for Members and staff: Eastern Airlines, Sept. 30, 1977	78.00
	11 415	United Airlines, Inc., Sept. 30, 1977	443.50
8	11 557	Robert A. Bermingham: Reimbursement for official local travel, Oct. 6-31, 1977	31.45
	11 558	Martha Talley: Reimbursement for official local travel, Oct. 4-7, 1977	9.18
	11 559	Robert A. Bermingham: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 19-21, 1977	87.40
	11 568	David H. Belkin: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Oct. 4-7, 1977	206.66
	11 579	Martha Talley: Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, 95th Cong., June 2-Sept. 27, 1977	20.25
14	11 736	Mark-Clark Bates: Witness transportation from Nashville, Tenn., to Washington, D.C., round trip, Oct. 10, 1977	142.00
	11 739	Whitaker Bros. Business Machines, Inc.: Rental of paper shredder, Sept. 5-Nov. 4, 1977	150.00
	11 744	Peter A. White: Reimbursement for expenses incurred pursuant to July 21, 1977 contract agreement, October 1977	444.10
	11 813	Xerox Corp.: Telecopier 400, September 1977	43.65
	11 814	Copier 3100, September 1977	371.35
16	11 866	Jay Shin Ryu: Reimbursement for official local travel, Oct. 18-22, 1977	87.00
18	11 1055	IBM Corp.: Rental of memory typerwriter, September 1977	180.00
	11 1060	Leon Jaworski: Reimbursement for contract services— October 1977	1,698.19
	11 1061	September 1977	1,124.80
	11 1063	Bong Yang Lee: Travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, Oct. 11, 1977	71.30
	11 1064	R. W. Freeland: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Oct. 20, 1977	811.00
	11 1067	Xerox Corp.: Rental and meter usage for copier 3100, September 1977	157.91
	11 1075	Kim Hyung Wook: Travel expenses and witness fees, from Newark, N. J., to Washington, D.C., round trip, Oct. 20-21, 1977	294.00
	11 1076	Y. Kim: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Oct. 20-21, 1977	294.00
	11 1077	Bong Yang Lee: Travel expenses and witness fees, from Baltimore, Md., to Washington, D.C., round trip, Oct. 19-20, 1977	141.00
	11 1078	Steve Wisebram: Reimbursement for official local travel, Nov. 7, 1977	14.62
	11 1079	David H. Belkin: Reimbursement for official local travel, Oct. 26-27, 1977	5.00
21	11 1131	GSA, OAD, Finance Div.: FTS telephone service for main and annex offices, October 1977	62.00
28	11 1299	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	747.27

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1977		John Desmond:	
Nov. 28	11 1303	1 day per diem incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 11, 1977	\$50.00
	11 1304	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 4-8, 1977	76.70
	11 1305	Floyd Spence, M.C.: Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Columbia, S.C., Nov. 8-10, 1977	59.00
	11 1306	John J. Flynt, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Griffin, Ga., to Washington, D.C., Nov. 14, 1977	237.60
	11 1308	Richard Seale: Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Nov. 15, 1977	389.00
	11 1309	George K. Hoffpauir: Travel expenses and witness fees, from Baton Rouge, La., to Washington, D.C., round trip, Nov. 15, 1977	389.00
	11 1310	Cheryl Holmes: Reimbursement for official local travel and supplies during Oct. 26 and Nov. 1, 1977	27.79
	11 1311	John M. Swanner: Reimbursement for official local travel, Nov. 8, 1977	15.30
	11 1313	Christian A. Ulrich: Medical examination and evaluation of committee witness, Nov. 3, 1977	300.00
	11 1314	David H. Belkin: Reimbursement for official local travel and certified mail during Nov. 8 and 11, 1977	19.77
	11 1316	James N. Haltiwanger: Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, 95th Cong., Nov. 10-14, 1977	15.44
	11 1422	Reimbursement for official local travel, Nov. 4-7, 1977	11.39
29	11 1451	John J. Flynt, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Griffin, Ga., to Washington, D.C., Nov. 16-17, 1977	237.60
	11 1485	United Airlines, Inc.: Official travel for Members and staff, Oct. 30, 1977	903.80
Dec. 8	12 454	J. H. Lee: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 16-20, 1977	402.00
	12 455	Jane P. Gilman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 8, 1977	165.90
	12 460	T. Y. Park: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 25, 1977	506.54
	12 461	Martha Talley: Reimbursement for official local travel, Oct. 26-Nov. 11, 1977	28.56
	12 462	David H. Belkin: Reimbursement for official local travel, Nov. 15-18, 1977	8.15
	12 463	Thomas Ewing: Reimbursement for official local travel, Nov. 14, 1977	4.50
		National Railroad Passenger Corp.: Official travel for Members and staff—	
	12 468	Sept. 26, 1977	60.00
	12 469	Sept. 20, 1977	60.00
	12 542	IBM Corp.: Rental of memory typewriter, October 1977	180.00
	12 546	GSA, GAD, Finance Div.: FTS telephone service for main and annex offices, November 1977	62.00
	12 561	Eastern Air Lines, Inc.: Official travel for Members and staff, Oct. 30, 1977	156.00
	12 582	William Scheck: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salisbury, Md., Nov. 16, 1977	91.58
		Official travel for Members and staff:	
	12 599	Trans World Airlines, Inc., Nov. 9, 1977	230.00
	12 613	Braniff Airways, Inc., Oct. 30, 1977	322.00
	12 622	John Desmond: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando and Sarasota, Fla., Nov. 17-19, 1977	204.35
	12 726	William Scheck: Reimbursement for official local travel, photographic film, and processing, Nov. 3, 1977	20.64
	15 12 860	Xerox Corp.: Rental of telecopier, October 1977	48.50
		Pendleton L. Wilson: Photographic services—	
	16 12 907	Dec. 5, 1977	886.50
	12 908	Dec. 2, 1977	762.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued			
1977			
Dec. 16	12 909	Christopher L. Vail: Reimbursement for official local travel, Nov. 28–29, 1977	\$14.28
	12 930	Whitaker Brothers Business Machines, Inc.: Rental of paper shredder, Oct. 5–Nov. 5, 1977	75.00
	12 948	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	764.40
19	12 1005	United Air Lines, Inc.: Official travel for Members and staff, Nov. 29, 1977	224.00
	12 1034	Barbara Ann Rowan: Reimbursement for official local travel, Nov. 10–Dec. 7, 1977	19.80
	12 1035	Richard Powers: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 22–23, 1977	138.60
	12 1036	John Nemecek: Reimbursement for official local travel, Dec. 2, 1977	9.86
	12 1037	Robert A. Bermingham: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Nov. 11, 1977	83.52
	12 1038	Michael A. Waniewski: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 1, 1977	108.97
	12 1039	Jeffrey Harris: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Monroe, Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 1, 1977	187.20
	12 1041	Myung Shin Chung: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 25, 1977	136.00
	12 1042	Wah Sup Chung: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 25, 1977	136.00
	12 1043	Hong K. An: Reimbursement for official local travel, Dec. 1–2, 1977	18.19
	12 1044	Dwight C. Smith: Reimbursement for official local travel, Nov. 4–27, 1977	9.65
	12 1063	Pendleton L. Wilson: Photographic services— Dec. 9, 1977	744.75
	12 1064	Dec. 6, 1977	825.75
20	12 1108	Hong K. An: Reimbursement for official local travel, Dec. 6–7, 1977	14.37
30	12 1278	Thad Cochran, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baton Rouge, Lafayette, and New Orleans, La., Nov. 30–Dec. 2, 1977	111.52
	12 1279	Alvin E. Mills: Reimbursement for expenses incurred pursuant to provisions of H. Res. 252, Dec. 13–14, 1977	125.85
		Refunds and adjustments	(80.00)
		Total paid from 1977 appropriations	24,277.21
		Salaries for 3 months	44,096.08
		Total paid from 1978 appropriations	60,571.41
COMMITTEE ON VETERANS' AFFAIRS			
Oct.	5 10 151	Ralph T. Casteel: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Loma Linda, Calif., Sept. 22–26, 1977	260.00
	10 163	Louis A. Townsend: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., Sept. 16–25, 1977	593.00
	10 184	IBM Corp.: Equipment rental, July–August 1977	2,759.00
		Hertz System, Inc.: Auto rentals for official business, Aug. 1, 1977	132.61
		Eastern Airlines: Official travel for Members and staff, July 31, 1977	945.50
		Xerox Corp.: Equipment rental and meter usage, August 1977	410.49
		Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	18.29
12	10 489	John Paul Hammerschmidt, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Ontario, Calif., Sept. 23–25, 1977	157.50
25	10 1004	IBM Corp.: Equipment rental, September 1977	1,440.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1977			
Oct. 25	10 1004	Avis: Auto rentals for official business, Sept. 12, 1977	\$225.28
		Wall Street Journal: 1-year subscription, September 1977-78	45.00
	10 1055	Francis W. Stover: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Berkley, Calif., Oct. 4-6, 1977	170.00
Nov. 7	11 365	Elizabeth D. Lunsford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Aug. 28-31, 1977	462.00
	11 374	Ray Roberts, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Loma Linda, Calif., Sept. 23-26, 1977	200.00
	11 484	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, McKinney, and Kerrville, Tex., Oct. 20-24, 1977	145.00
	8 11 549	Billy E. Kirby: Reimbursement for official travel expenses, round trip, from Clifton, Tex., to Washington, D.C., Oct. 25-28, 1977	404.00
	11 578	For services rendered as consultant, Oct. 25-28, 1977	440.00
11	11 724	Xerox Corp.: Equipment rental and meter usage, Aug. 30-Oct. 18, 1977	587.43
		West Publishing Co.: U.S. Code publication, Oct. 19, 1977	27.00
		Hertz System, Inc.: Auto rentals for official business, Sept. 20, 1977	202.48
		Chesapeake & Potomac Telephone Co.: Official, telephone service, September 1977	25.82
14	11 764	Francis W. Stover: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Nov. 5, 1977	56.00
Dec. 8	12 631	Wall Street Journal: 1-year subscription, January 1978-79	45.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977	6.57
		Xerox Corp.: Equipment rental and meter usage, October 1977	256.87
		Eastern Airlines: Official travel for Members and staff, Sept. 12-Oct. 20, 1977	3,175.50
16	12 881	Wm. Arnold Moon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 14-16, 1977	218.20
	12 916	Francis W. Stover: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Dec. 6-7, 1977	112.00
19	12 1013	Edwin B. Patterson: For services rendered as consultant during July and November 1977	660.00
		Total paid from 1977 appropriations	11,236.90
		Salaries for 3 months	44,890.02
		Refunds and adjustments	(13.59)
		Total paid from 1978 appropriations	47,820.97
COMMITTEE ON WAYS AND MEANS			
Oct. 7	10 341	R. H. Donnelley Corp.: 1-year subscription, Overseas Airline Guide, Worldwide Edition, January 1977-78	76.96
	10 342	Bureau of National Affairs, Inc.: Subscription renewal, Daily Tax, from Nov. 10, 1977	612.00
	10 343	Brookings Institution: Publication entitled Setting National Priorities, 1978 Budget, Sept. 2, 1977	5.36
	10 344	Journal of Taxation Ltd.: Carryover basic book, Sept. 13, 1977	30.89
	10 345	Xerox Corp.: Rental and meter usage of copier 3100, August 1977	150.35
	10 346	Bela Gold: Travel expenses and witness fees, from Cleveland, Ohio, to Washington, D.C., round trip, Sept. 20, 1977	157.85
	10 347	Michael Scherer: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 20, 1977	214.00
	10 348	Organization for Economic Co-Operation & Development: Publication: Economic Outlook No. 21, Sept. 7, 1977	7.35
	10 355	David B. Rohr: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 19-20, 1977	151.10
11	10 366	John M. Martin, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Sept. 21-25, 1977	400.00
	10 420	General Services Administration, Fort Worth, Tex.: Reimbursement for expenses incurred in connection with public hearing, May 5, 1977	351.98

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1977			
Oct. 14	10 581	Daily News Record: 6-month subscription renewal ending March 1978	\$19.00
	10 606	Xerox Corp.: Rental of 2 copiers 3100 during August 1977	311.78
	10 618	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Aug. 31, 1977	957.39
	10 649	Robert J. Myers: Reimbursement for contract services dated Sept. 15, 1977	1,188.00
		IBM Corp.: Rental for memory typewriters—	
	21 10 861	July 25–Sept. 30, 1977	437.00
	10 862	September 1977	360.00
	10 863	Do	360.00
	10 936	National News Agency: 4 1-year subscriptions to New York Times, daily and Sunday, Oct. 1, 1977–78	883.20
	10 974	Warren, Gorham & Lamont, Inc.: Publication: Federal Income Taxation of Corporations and Shareholders, Sept. 7, 1977	44.72
	10 975	University of Chicago Press: 2 books: Program Taxation, Aug. 22, 1977	4.15
	10 978	Digital Management Corp.: Data processing services, September 1977	500.00
	10 979	Bank Marketing Association: Microfilm on subject of individual retirement accounts, Sept. 21, 1977	2.00
		U.S. Government Printing Office: 1-year subscription to—	
	10 980	Weekly Business Statistics, from December 1977	15.00
	10 981	Social Security Bulletin from Oct. 1, 1977	14.00
	10 983	Trans World Airlines, Inc.: Official travel for Members and staff, Aug. 5, 1977	1,034.00
	25 10 1036	Archie Parnell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–27, 1977	340.20
	10 1052	James R. Jones, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Aug. 8–10, 1977	291.45
	10 1053	James Jaffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Ottawa, Canada, Sept. 19–21, 1977	423.76
	26 10 1121	Donald G. Elsberry: Reimbursement for contract services for March–August 1977	7,041.64
	10 1125	David B. Rohr: Reimbursement for official local travel, Sept. 2 and 9, 1977	5.00
	10 1127	Lawrence J. Ross: Reimbursement for official local travel, July 6–Oct. 4, 1977	20.10
	10 1128	William K. Vaughan, Jr.: Reimbursement for official local travel, June 23–Sept. 16, 1977	25.70
		Xerox Corp.: Rental and meter usage for copiers—	
	10 1134	3100, September 1977	238.60
	10 1136	3100 and 400-1, Aug. 8–Sept. 30, 1977	194.00
	10 1137	3100, September 1977	357.15
	10 1201	Wilson Quarterly: Subscription renewal for 1978, 4 issues, September 1977	12.00
	10 1202	Brookings Institution: Book: Government Strangers, Sept. 23, 1977	4.80
	10 1203	Current Affairs Press: 1 book: Whither China, Sept. 16, 1977	9.45
	10 1208	District Delivery Service: 1-year subscription, Baltimore Sun, daily and Sunday, Oct. 1, 1977–78	190.72
	10 1209	U.S. Government Printing Office: Publication: Personal Privacy in an Information Society, Oct. 11, 1977	5.00
	10 1210	Journal of Commerce: 1-year subscription, Oct. 8, 1977–78	80.00
	10 1212	Government Printing Office: Subscription to Current Population Reports from Oct. 12, 1977	56.00
	10 1213	Organization for Economic Co-Operation & Development: Book: Model Double Taxation Convention on Income and Capital, Oct. 7, 1977	12.85
	10 1214	Morris Associates, Inc.: 1-year subscription to Health Systems, Dec. 1, 1977–78	105.00
	27 10 1277	Pan American World Airways, Inc.: Official travel for Members and staff, Sept. 16, 1977	1,590.00
	10 1300	David B. Rohr: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 11, 1977	104.45
	28 10 1393	William K. Vaughan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Paris, France, and Geneva, Switzerland, Sept. 27–Oct. 5, 1977	84.95
Nov. 1	11 16	John K. Meagher: Reimbursement for upgrading of travel from Brussels, Belgium, to London, England, July 8, 1977	45.31
	11 37	Merck & Co., Inc.: 1 manual, Sept. 8, 1977	10.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1977			
Nov. 1	11 40	Bureau of National Affairs, Inc.: 1-year subscription, BNA Pension Reporter, Dec. 31, 1977-78.....	\$216.00
	11 41	Brookings Institution: Publication: Comp. Income Tax, Sept. 30, 1977.....	5.25
	11 42	Aspen Systems Corp.: Publication: Health and Health Care, Sept. 12, 1977.....	23.41
	11 57	U.S. Government Printing Office: For increased cost of Public Papers of the President: Proclamations and Executive Orders, Oct. 15, 1977.....	4.75
	11 58	Book: Employment and Training Report of the President, Oct. 6 1977.....	2.75
	11 59	Copy of Two Centuries of Tariffs, Oct. 13, 1977.....	2.40
	11 78	Trans World Airlines, Inc.: Official travel for Members and staff, Oct. 17, 1977.....	817.00
2	11 166	Washington Post: 1-year subscription, daily only, Nov. 16, 1977-78.....	46.80
	11 167	Brussels Report: 1-year subscription, Dec. 5, 1977-Nov. 13, 1978.....	252.00
3	11 211	West Publishing Co.: U.S. Code Annotated, Oct. 19, 1977.....	27.00
	11 221	Network Services, Inc.: Miscellaneous services for September 1977.....	174.56
4	11 323	Jeanne S. Archibald: Reimbursement for official local travel, Aug. 11-Sept. 8, 1977.....	6.40
	11 324	William K. Vaughan: Reimbursement for official local travel, Oct. 13, 1977.....	12.25
	11 337	General Agreement on Tariffs and Trade: Basic Instruments and Selected Documents, vol. IV and supplement 22, Oct. 13, 1977.....	9.00
8	11 501	James M. Jaffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 27-28, 1977.....	264.54
	11 502	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 26-27, 1977.....	344.31
	11 505	J. W. Bradley: Travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Oct. 27-28, 1977.....	220.60
	11 506	Richard P. Nickerson: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 27-28, 1977.....	196.00
	11 518	Emil Drlik: Travel expenses and witness fees, from Toledo, Ohio, to Washington, D.C., round trip, Oct. 27-28, 1977.....	227.00
	11 519	John Supreno: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Oct. 27-28, 1977.....	181.00
	11 520	Bureau of National Affairs, Inc.: 1-year subscription, Tax Management, Dec. 14, 1977-78.....	95.00
	11 573	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Sept. 30, 1977.....	1,189.15
	11 581	U.S. Government Printing Office: 1-year subscription, Tariff Schedules of the United States Annotated, 1978 revised edition with supplemental service, Oct. 22, 1977.....	19.00
	11 582	Far Eastern Economic Review: 1-year subscription, Far Eastern Economic Review, November 1977-78.....	47.50
	11 583	Western Union Telegraph Co.: Official telegram service, Oct. 24-25, 1977.....	7.60
11	11 661	Digital Management Corp.: Data processing services, October 1977.....	500.00
14	11 745	Brookings Institution: 1 book: Comp. Income Tax, Oct. 27, 1977.....	10.31
	11 746	Warren, Gorham & Lamont, Inc.: Publication: Federal Income Taxation of Corporations and Shareholders—1977 Supplement No. 3, Nov. 1, 1977.....	27.75
	11 747	Practising Law Institute: 1 book: Understand Antitrust, Oct. 18, 1977.....	30.50
	11 748	Michael A. Superata: 4 publications: Individual and Business Income Tax Returns; Legal Aspects of Savings Bonds; Timber Owner and His Federal Income Tax; and High Income Tax Returns, 1974 and 1975, Nov. 3, 1977.....	4.80
	11 749	Industrial and Labor Relations Review: Single issue of volume 30, No. 4, July 1977.....	3.50
		Mark D. Wincek: Reimbursement for official local travel during —	
	11 750	Oct. 4-Nov. 1, 1977.....	10.82
	11 751	Sept. 16-22, 1977.....	8.84
	11 766	James M. Jaffe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., and St. Louis, Mo., Nov. 3-4, 1977.....	252.40
	11 800	National Journal Reports: Subscription for 156 weeks, ending Dec. 27, 1980.....	785.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
		Xerox Corp.:	
1977		Rental and meter usage for—	
Nov. 14	11 815	2 4500 copiers, September 1977.....	\$1 375.87
	11 816	Copier 3100, September 1977.....	153.62
	21 1161	Commerce Clearing House, Inc.:	
		2 subscriptions for Standard Federal Tax Reports, Income Tax 1978, Jan. 2, 1978.....	686.00
	22 11 1222	Archie Parnell:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 9-10, 1977.....	257.10
	11 1223	Marsha O. Powell:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-12, 1977.....	254.50
	11 1224	Kathleen H. Stenson:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., Nov. 8-10, 1977.....	159.20
		Pamela Pecarich:	
		Reimbursement for official local travel during—	
	11 1241	Oct. 19-Nov. 3, 1977.....	8.30
	11 1242	Apr. 29-Sept. 15, 1977.....	11.50
	11 1243	William K. Vaughan:	
		Reimbursement for official local travel, Oct. 7-20, 1977.....	10.40
		IBM Corp.:	
		Rental of memory typewriters, October 1977—	
	11 1245	2 machines.....	360.00
	11 1246	1 machine.....	180.00
	11 1247	2 machines.....	360.00
	11 1261	Office for Official Publications of the European Communities:	
		Airmail charges for Bulletin of the European Communities, Sept. 16, 1976.....	18.00
	11 1263	Pan American World Airways, Inc.:	
		Official travel for Members and staff, Nov. 4, 1977.....	88.75
	11 1264	National News Agency:	
		1-year subscription, daily and Sunday, Nov. 19, 1977-78.....	441.60
		Commerce Clearing House, Inc.:	
	23 11 1279	2 subscriptions of Standard Federal Tax Reports, Income Tax 1978, Jan. 2, 1978.....	686.00
	11 1280	Do.....	686.00
	11 1281	1 subscription each of Standard Federal Tax Reports, Income Tax 1978; and 1978 Code and Regulations, Jan. 2, 1978.....	442.00
	11 1282	1 subscription each for Standard Federal Tax Reports, Income Estate and Gift Taxes, 1978; Taxes—The Tax Magazine, 1978; and 1978 Code and Regulations, Jan. 2, 1978.....	538.00
	11 1283	1 subscription each for 1978 Unemployment Insurance Reports, Federal and District of Columbia; and 1978 Standard Federal Tax Reports, Income Excise Estate and Gift Taxes, Jan. 2, 1978.....	662.00
	11 1284	1 subscription each for Federal Tax Articles, 1978; Internal Revenue Manual—Audit and Administrations, May 1, 1978-79; Code and Regulations, 1978; and Standard Federal Tax Reports—Income Excise Estate and Gift Taxes, 1978, Jan. 2, 1978.....	926.00
	11 1285	1 subscription each for Poverty Law Reports, Feb. 1, 1978-79; Medicare-Medicaid Guide, Feb. 1, 1978-79; and Standard Federal Tax Reports—Income Tax, 1978, Oct. 26, 1977.....	808.00
	11 1286	1 subscription each for Standard Federal Tax Reports, Income Tax, 1978; and Income Tax Regulations, Jan. 2, 1978.....	352.25
	11 1287	2 subscriptions for Standard Federal Tax Reports, Income Tax, 1978, Jan. 2, 1977.....	686.00
	11 1288	1 subscription each for Medicare-Medicaid Guide, Oct. 1, 1977-78; State Tax Guide, 1978; and 1978 Standard Federal Tax Reports, Income Excise Estate and Gift Taxes, Oct. 26, 1977.....	882.00
	28 11 1332	Washington Star:	
		1-year subscription of 3 copies for daily and Sunday issues, Sept. 1, 1977-78.....	218.40
	11 1338	Congressional Quarterly, Inc.:	
		Book set: C and Div and Guide to Congress, 2d Congress, the Nation IV, Guide to Congress, 2d edition, Sept. 26, 1977.....	81.00
	11 1352	Robert J. Myers:	
		Reimbursement for contract services, October 1977.....	1,400.00
	11 1373	Jeanne Archibald:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977.....	88.00
	11 1377	Robert G. Cantor:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-10, 1977.....	197.00
	11 1382	Joseph L. Fisher, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 9-10, 1977.....	140.60
	29 11 1434	Tax Analysts & Advocates:	
		Miscellaneous documents, Nov. 9, 1977.....	13.00
	11 1435	R. H. Donnelley Corp.:	
		Travel Planner, Nov. 17, 1977.....	31.60
	11 1436	Prentice-Hall, Inc.:	
		Publication: Tax Guide, 1 volume, July-December 1978.....	117.00
	11 1437	Brookings Institution:	
		1 book: The Public Use of Private Interest, Nov. 2, 1977.....	3.25
	11 1454	William K. Vaughan:	
		Reimbursement for official local travel, Aug. 22-Sept. 28, 1977.....	13.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1977			
Dec. 2	12 137	Commerce Clearing House, Inc.: Standard Federal Tax Reports—Income Tax 1978, Jan. 2, 1977.....	\$343.00
	12 138	Prentice-Hall, Inc.: 1-year subscription each of P-A Compliance Manual, and Pension Profit Sharing, January 1978-79.....	357.00
	12 139	Research Institute of America: 25 copies of 1977 Internal Revenue Code, Sept. 20, 1977.....	168.75
5	12 155	Brookings Institution: 2 publications: Financing State and Local Governments, and Federal Tax Policy, Nov. 16, 1977.....	10.42
	12 156	Little Brown & Co.: 1977 Law Supp., vols. 1 and 2, Nov. 15, 1977.....	76.04
	12 157	David B. Rohr: Reimbursement for transportation expenses in connection with trip to Geneva, Switzerland, and Brussels, Belgium, Nov. 12-23, 1977.....	45.25
	12 173	Network Services, Inc.: Miscellaneous services for October 1977.....	198.88
	12 195	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 18, 1977.....	80.00
	12 226	Alvin E. Mills: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21-23, 1977.....	50.00
	12 228	William K. Vaughan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977.....	89.40
6	12 245	Hans G. Mueller: Witness transportation from Nashville, Tenn., to Washington, D.C., round trip, Sept. 20, 1977.....	140.00
	12 246	Mark Wincek: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 17-19, 1977.....	149.30
	12 247	Archie Parnell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 16-17, 1977.....	203.60
	12 254	Fortney H. (Pete) Stark, M.C.: Reimbursement for official travel expenses, 1 way, from Oakland, Calif., to Minneapolis, Minn., and Washington, D.C., Nov. 14-16, 1977.....	451.00
	12 259	Robert C. Cochran: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Salem and Portland, Oreg., Nov. 8-10, 1977.....	150.00
	12 260	Marcia Gomlak: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oakland, San Francisco, and Los Angeles, Calif., Nov. 13-20, 1977.....	446.70
	12 261	Frank Samolis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 16, 1977.....	90.10
	12 262	Martha H. Phillips: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16-18, 1977.....	215.70
	12 263	Anthony F. Tartaro: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-10, 1977.....	180.90
	12 264	Michael J. Calhoun: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 11, 1977.....	98.50
	12 265	Clydis Kreutter: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 15-17, 1977.....	162.00
	12 266	Robert C. Cochran: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Nov. 15-17, 1977.....	360.00
	12 267	Allen C. Jensen: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Minne- apolis, Minn., Nov. 15-17, 1977.....	150.00
	12 268	Betty G. Browning: 8 days per diem incurred on travel, round trip, from Washington, D.C., to Oakland and San Francisco, Calif., Nov. 13-20, 1977.....	400.00
	12 269	Susan Hanback: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16-18, 1977.....	150.00
	12 281	John I. Carr, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-10, 1977.....	238.00
	12 289	Trans World Airlines, Inc.: Official travel for Members and staff, Nov. 21, 1977.....	1,002.00
	12 359	Willis D. Gradison, Jr., M.C.: Reimbursement for official travel expenses, 1 way, from Cincinnati, Ohio, to Port- land and Salem, Oreg., and Washington, D.C., Nov. 8-11, 1977.....	590.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1977			
Dec. 6	12 362	M. Kenneth Bowler: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 17-20, 1977	\$568.60
	12 363	Julian Granger: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 16-17, 1977	202.80
	12 364	Kathleen H. Stenson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 16-18, 1977	150.00
	12 366	Allen C. Jensen: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salem, Oreg., Nov. 8-11, 1977	245.02
	8 12 528	Florence Prioleau: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 15-20, 1977	215.80
	12 529	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-10, 1977	196.00
	12 530	Shirley B. Dempsey: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Nov. 10-22, 1977	340.14
	12 531	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-18, 1977	285.72
	12 727	Frank Greco: Travel and actual expenses in lieu of per diem incurred as witness, from Edison, N.J., to Washington, D.C., round trip, Oct. 27-28, 1977	94.30
	12 773	Washington Post: 1-year subscription, Sunday edition only, Jan. 1, 1978-79	31.20
		Official travel for Members and staff:	
	13 12 819	Eastern Airlines, Inc., Nov. 25, 1977	80.00
	12 828	United Airlines, Inc., Nov. 22, 1977	1,674.00
	16 12 882	Jonathan P. Hawley: 2 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 20-22, 1977	125.82
	12 883	Wendell E. Primus: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 8-9, 1977	152.50
	12 914	Kenneth H. Bernstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa and Miami, Fla., Nov. 23-30, 1977	356.00
	12 915	Eugene J. Malone: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Nov. 8-10, 1977	304.30
	12 936	Digital Management Corp.: Data processing services, November 1977	280.00
	12 937	Congressional Quarterly, Inc.: 1-year subscription, February 1978-79	228.00
	12 938	Research Institute of America: 2 1-year subscriptions, Tax Coordinator, January 1978	517.20
	12 949	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1977	1,861.46
	12 1000	Trans World Airlines, Inc.: Official travel for Members and staff, Dec. 1, 1977	438.95
	12 1025	Carol Scott: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Oakland and Los Angeles, Calif., Nov. 10-20, 1977	507.90
	12 1047	Anne E. Sullivan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Salem, Oreg., Nov. 6-27, 1977	637.70
	12 1086	Neal Watson Academic Publications, Inc.: 1-year subscription, Milbank Mem. Fund, quarterly, 1978	15.00
		David B. Rohr:	
	20 12 1155	Reimbursement for official local travel, Oct. 14-Nov. 4, 1977	21.00
	12 1156	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 12, 1977	83.20
	12 1166	A. L. Singleton: Reimbursement for official local travel, Dec. 6, 1977	15.47
	12 1169	Jim Guy Tucker, M.C.: Reimbursement for official travel expenses, from Washington, D.C., to Salem and Portland, Oreg., and Little Rock, Ark., Nov. 8-10, 1977	620.00
	30 12 1246	William K. Vaughan: Reimbursement for official local travel, Nov. 1-Dec. 7, 1977	16.40
	12 1247	Mary Jane Wignot: Reimbursement for official local travel, Nov. 2-30, 1977	10.00
	12 1276	Jim Guy Tucker, M.C.: Reimbursement for official travel expenses, round trip, from Little Rock, Ark., to Minneapolis, Minn., Memphis, Tenn., and West Memphis, Ark., Nov. 15-17, 1977	346.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1977		Xerox Corp.:	
Dec. 30	12 1309	Rental and meter usage of 2 3100 copiers, October 1977	\$491.94
	12 1310	Rental and meter usage on 2 4500 copiers, October 1977	1,972.72
	12 1311	Rental and meter usage of copier 3100, October 1977	184.32
		IBM Corp.:	
	12 1330	Rental for 2 memory typewriters, November 1977	360.00
	12 1341	Do	360.00
		Total paid from 1976 appropriations	18.00
		Refunds and adjustments	(180.26)
		Total paid from 1977 appropriations	19,545.22
		Salaries for 3 months	404,157.44
		Refunds and adjustments	180.26
		Total paid from 1978 appropriations	444,506.24
AD HOC COMMITTEE ON ENERGY			
Oct.	7 10	325 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August 1977	126.73
	14 10	688 Xerox Corp.:	
		Rental of copier 3100, August 1977	150.35
	19 10	773 IBM Corp.:	
		Rental of memory typewriter, September 1977	154.85
	21 10	870 Xerox Corp.:	
		Rental of copier 4500, Sept. 6-30, 1977	417.10
	10	943 Office Supply Service:	
		Supplies, Sept. 26, 1977	84.22
Nov.	1 11	71 GSA, OAD Finance Div.:	
		FTS service, statement dated Oct. 19, 1977	31.00
	11	79 Pan American Airways, Inc.:	
		Official travel for Members and staff, Sept. 9-17, 1977	874.00
	8 11	540 Xerox Corp.:	
		Rental of copier 3100, September 1977	150.35
	11 11	657 Morris A. Johnson:	
		Subscription to Washington Post, Nov. 3-Dec. 31, 1977	7.65
	14 11	759 Majority Room:	
		Miscellaneous printing services, Oct. 27, 1977	22.00
	28 11	1386 GSA, OAD, Finance Div.:	
		FTS telephone service, statement dated Nov. 19, 1977	31.00
	11	1397 IBM Corp.:	
		Rental of memory typewriter, October 1977	153.25
Dec.	7 12	411 Wall Street Journal:	
		Subscription for December 1977	5.25
	30 12	1332 IBM Corp.:	
		Rental for memory typewriter, November 1977	153.25
		Refunds and adjustments	(34.18)
		Total paid from 1977 appropriations	1,923.42
		Salaries for 3 months	40,624.98
		Refunds and adjustments	34.18
		Total paid from 1978 appropriations	41,062.56
SELECT COMMITTEE ON AGING			
Oct.	3 10	49 Pacific Southwest Airlines:	
		Official travel for Members and staff, Aug. 23, 1977	25.95
	11 10	359 John L. Burton, M.C.:	
		Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Aug. 22-24, 1977	140.95
	10	370 Kathleen Jamieson:	
		Official long-distance telephone charges for months of August and September 1977	51.55
	10	374 Mary C. McDonnell:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15-16, 1977	156.70
	10	381 Christine Murphy:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15-16, 1977	106.70
	10	388 Rosemary Rucchio:	
		Reimbursement to petty cash fund, Sept. 8-27, 1977	21.19
	10	389 Jim Santini, M.C.:	
		Reimbursement for official travel expenses, round trip from Reno, Nev., to Los Angeles, Calif., Aug. 22-23, 1977	210.00
	10	390 Frank Price:	
		Travel expenses and witness fees, from Universal City, Calif., to Washington, D.C., round trip, Sept. 7-8, 1977	500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1977			
Oct. 11	10 391	Anne Redding: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Bethlehem, Pa., Sept. 15-16, 1977	\$106.70
	10 356	Joint Center for Urban Studies: 1 copy of Nation's Housing 1975-85, 1977	10.00
	10 404	Hertz System, Inc.: Auto rentals for official business, Aug. 19-26, 1977	206.28
	10 406	Baker, Hames & Burkes Reporting, Inc.: Reimbursement for official travel expenses, 2 round trips, from Washington, D.C. to Bethlehem, Pa., and Indianapolis, Ind., Sept. 16-17, 1977	176.55
	10 407	Western Union Telegraph Co.: Official telegram service, September 1977	8.00
	10 422	GSA, OAD, Finance Div.: FTS service for the month of August 1977	93.00
	10 424	American Airlines: Official travel for Members and staff, July 25, 1977	398.00
12	10 462	Jose Garza: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Aug. 20-25, 1977	883.64
	10 464	Majority Room: Miscellaneous printing services, Sept. 19-29, 1977	172.95
14	10 639	David W. Evans, M.C.: Reimbursement for official travel expenses, 2 round trips, from Washington, D.C., to Indianapolis, Ind., Sept. 17-19, 1977	235.00
		Rosemary Rucchio: Reimbursement to petty cash—	
	10 896	Sept. 15-29, 1977	48.71
	10 897	Oct. 4-14, 1977	25.81
		Xerox Corp.: Rental and meter usage for copier 4000-II—	
	10 1138	August 1977	302.85
	10 1143	September 1977	535.28
	10 1174	Chesapeake & Potomac Telephone Co.: Official telephone service, July 1977	1,010.63
	10 1180	IBM Corp.: Rental of 2 memory typewriters during September 1977	323.00
	10 1193	Majority Room: Miscellaneous printing services, Oct. 3-4, 1977	137.20
	10 1223	Washington Star: 8-week subscription, daily and Sunday, Oct. 9-Dec. 3, 1977	11.35
	10 1226	Western Union Telegraph Co.: Official telegram service, September 1977	9.38
27	10 1275	Official travel for Members and staff: Eastern Airlines, Inc., Sept. 16, 1977	99.00
	10 1276	National Airlines, Inc., Sept. 15, 1977	221.00
	10 1304	Jim Santini, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Sept. 17-18, 1977	100.00
	10 1310	Robert H. Binstock: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Sept. 27, 1977	134.25
	10 1311	Lydia Bragger: Witness transportation from Philadelphia, Pa., to Washington, D.C., round trip, Sept. 8, 1977	67.50
	10 1316	David L. Holton: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 3, 1977	52.75
	10 1317	Robert Blancato: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Bethlehem, Pa., Sept. 16, 1977	50.00
	10 1318	Thomas McDonald: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-17, 1977	140.70
	10 1319	Cynthia Hilton: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Ore., Sept. 30-Oct. 7, 1977	237.55
	10 1344	Chesapeake & Potomac Telephone Co.: Official long-distance charges for the month of August 1977	1,168.12
	10 1366	GSA, OAD, Finance Div.: FTS service for month of September 1977	93.00
28	10 1389	Stephen Sund: Travel expenses and witness fees, from Lake Peekskill, N.Y., to Washington, D.C., round trip, Oct. 17-18, 1977	192.10
	10 1497	Robert S. Weiner: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Oct. 7-9, 1977	100.00
Nov. 1	11 44	Rosemary Rucchio: Reimbursement to petty cash fund, Oct. 14-18, 1977	31.37
	11 76	Delta Airlines, Inc.: Official travel for Members and staff, Oct. 3, 1977	228.00
7	11 359	Edward Howard: 1/2 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Oct. 3, 1977	26.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1977			
Nov. 7	11 360	Louise Bracknell: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Oct. 7-10, 1977.....	\$56.00
	11 400A	Official travel for Members and staff: Delta Airlines, Inc., Oct. 8, 1977.....	216.00
	11 408	Eastern Airlines, Inc., Oct. 7, 1977.....	340.00
		Xerox Corp.: Rental and meter usage on copier 4500—	
	11 423	September 1977.....	560.09
	11 424	August 1977.....	437.57
	11 619	Cynthia Hilton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Oct. 28-31, 1977.....	116.50
	11 684	Rosemary Rucchio: Reimbursement to petty cash fund, Oct. 21-31, 1977.....	39.10
	15 11 757	Majority Room: Miscellaneous printing services, Oct. 14, 1977.....	30.00
	16 11 842	Rosemary Rucchio: Reimbursement to petty cash fund, Nov. 2-3, 1977.....	31.02
	11 843	Sidney Shindell: Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Oct. 17-18, 1977.....	250.14
	28 11 1389	GSA, OAD, Finance Div.: FTS 80 service for the month of October 1977.....	93.00
	11 1400	IBM Corp.: Rental for memory typewriters, Oct. 1-20 and 1-31, 1977.....	275.33
	11 1416	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977.....	952.24
	30 11 1495	Xerox Corp.: Billing adjustments for copiers 4000 and 4500 including credit for copier 4000 developer, May 31-Aug. 17, 1977.....	403.42
Dec. 2	12 35	Rosemary Rucchio: Reimbursement to petty cash fund, Nov. 4-14, 1977.....	32.00
		American Airlines: Official travel for Members and staff—	
	5 12 188	Sept. 7-8, 1977.....	400.00
	12 190	Oct. 2, 1977.....	400.00
	12 227	Robert Blacalo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Chicago, Ill., and Cedar Rapids, Iowa, Nov. 13-15, 1977.....	176.60
	6 12 249	Kathleen Sheehan: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cedar Rapids, Iowa, Nov. 12-16, 1977..	214.00
	12 256	Thomas McDonald: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Cedar Rapids, Iowa, Nov. 13-15, 1977..	211.70
	8 12 513	Clementine Anthony: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 27-28, 1977.....	180.80
	12 536	House Post Office: Postage for official committee business, Nov. 29, 1977.....	442.40
		Xerox Corp.: Rental and meter usage, October 1977 for copier—	
	12 556	4500.....	698.07
	12 557	4000.....	483.00
	12 619	Majority Room: Miscellaneous printing services, Nov. 17, 1977.....	150.30
	12 640	Marie Cunningham: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 17-23, 1977.....	375.40
	12 642	Yosef Riemer: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 15-28, 1977.....	486.78
	12 664	House Post Office: Special delivery stamps, Nov. 11, 1977.....	62.50
	12 685	Alvin Mills: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 20-24, 1977.....	180.00
	12 686	Evelyn Tager: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Miami, Fla., Nov. 20-23, 1977.....	378.00
	12 699	United Airlines, Inc.: Official travel for Members and staff, Nov. 12-14, 1977.....	576.00
	12 720	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977.....	867.82
	12 752	Edward Howard: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Columbia, S.C., Nov. 29-30, 1977.....	50.00
	12 753	Robert S. Weiner: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 15-28, 1977.....	485.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1977			
Dec. 12	12 756	William J. Hughes, M.C.: 1 day per diem incurred on travel, round trip, from Philadelphia, Pa., to Cedar Rapids, Iowa, Nov. 14-15, 1977	\$50.00
	12 758	Robert Blacato: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 27-28, 1977	212.64
	12 759	Nancy Hobbs: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 18-23, 1977	268.00
	12 775	Washington Star: 8-week subscription, daily and Sunday, Dec. 4, 1977-Jan. 28, 1978	11.20
	12 776	U.S. Government Printing Office: 3 Retirement Age Policies, hearings, part 2, Nov. 30, 1977 Official travel for Members and staff: Eastern Airlines, Inc.— Nov. 17-19, 1977	9.00
	13 12 817	Nov. 20, 1977	608.00
	12 818	Nov. 20, 1977	282.00
	12 827A	United Airlines, Inc., Nov. 14, 1977	76.00
16	12 898	Helen S. Meyner, M.C.: 1 day per diem incurred on travel, round trip, from Newark, N.J., to Cedar Rapids, Iowa, Nov. 14-15, 1977	50.00
19	12 985	American Airlines: Official travel for Members and staff, Oct. 28, 1977	352.00
	12 1032	Kathleen Gardner: 6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Butte and Fairmont, Mont., Dec. 1-7, 1977	330.00
20	12 1110	Clementine Anthony: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4-5, 1977	105.70
	12 1127	Robert F. Drinan, M.C.: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Miami, Fla., Nov. 20-21, 1977	299.88
	12 1131	Charles E. Grassley, M.C.: Actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cedar Rapids, Iowa, Nov. 14-15, 1977	30.89
	12 1134	Kathleen Jamieson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 7-10, 1977 Thomas McDonald:	281.85
	12 1144	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4-5, 1977	110.90
	12 1145	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Dec. 2, 1977	137.65
	12 1149	Mary Rose Dakar, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Cleveland, Ohio, to Miami, Fla., Nov. 20-23, 1977	303.12
	12 1154	Matthew J. Rinaldo, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to Miami, Fla., Nov. 20-23, 1977	210.00
22	12 1187	Rosemary Rucchio: Reimbursement to petty cash fund, Nov. 30-Dec. 15, 1977	37.79
30	12 1227	Trudy Jacobs: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huron, S. Dak., Dec. 8-10, 1977	153.55
	12 1233	Kathleen Sheehan: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Dec. 4-5, 1977	108.25
	12 1345	IBM Corp.: Rental of 2 memory typewriters, Oct. 21-Nov. 30, 1977	384.33
		Refunds and adjustments	(596.56)
		Total paid from 1977 appropriations	10,200.89
		Salaries for 3 months	196,149.93
		Refunds and adjustments	(44.44)
		Total paid from 1978 appropriations	209,221.18
SELECT COMMITTEE ON ASSASSINATIONS			
Oct. 12	10 445	Josiah Thompson: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to New York, N.Y., and Washington, D.C., Sept. 12-18, 1977	536.10
	10 456	Kenneth Klein: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19-21, 1977	133.25
	10 457	Joseph A. Davis: Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Sept. 14-18, 1977	1,049.16

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Oct. 12	10 458	John I. Coe: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., Sept. 14-18, 1977	\$1,020.84
	10 459	Lawrence J. Delsa: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Aug. 28-Sept. 2, 1977	303.90
	10 460	Robert J. Groden: Miscellaneous expenses incurred on travel, round trip, from New York, to Washington, D.C., Sept. 23, 1977	19.00
13	10 537	GSA, Finance Div.: Monthly FTS charge and other service charges, dated September 1977	69.40
14	10 582	Auto rentals for official business: Hertz System, Inc., August 1977	69.41
	10 583	Budget Rent-a-Car, August 1977	873.94
		Hyatt Regency, Washington, D.C.: Hotel bill as authorized per consultant's contracts for period of—	
	10 584	Sept. 22-27, 1977	1,038.21
	10 585	August 23-28, 1977	982.02
	10 622	Bierman, Sonnett, Beiley, Shohat & Osman: Copies of manuscript at 25 cents per page, September 1977	138.50
	10 623	Birmingham News: Charges for microfilm copy of classified ad, September 1977	4.00
	10 626	Donald E. Champagne: Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Sept. 22-27, 1977	130.10
	10 627	John S. Bates, Jr.: Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Sept. 22-28, 1977	116.13
	10 628	Russell M. Wilhelm: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Washington, D.C., and 4 days of services rendered as consultant, Sept. 22-27, 1977	506.53
	10 629	Ralph Locke: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 28-Oct. 1, 1977	239.36
	10 631	Gaeton J. Fonzi: Telephone expense and service for official business during July 14-Aug. 12, 1977	81.53
	10 632	Gerald Hamilton: Baggage transfer for official committee business, September 1977	26.57
	10 650	Clarence Day: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19-29, 1977	539.39
	10 651	Elizabeth L. Berning: Charges for notary seal and public bond, September 1977	34.56
	10 652	Robert Groden: Miscellaneous expenses incurred on travel, round trip, from Newark, N.J., to Washington, D.C., Sept. 15, 1977	20.00
	10 653	Charles S. Petty: Reimbursement for official travel expenses, round trip, from Dallas, Tex., to Washington, D.C., Sept. 14-18, 1977	1,109.55
	10 654	Monty C. Lutz: Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Sept. 22-27, 1977	41.50
	10 661	David W. Belin: Publication, Sept. 20, 1977	38.46
		Q. M. Dabney & Co., Inc.: Books—	
		Sept. 8, 1977	9.55
		Sept. 15, 1977	39.35
		Cornell Institute on Organized Crime: Publication, Sept. 23, 1977	240.00
	10 662	Wells Fargo Alarm Services: Service rendered, Sept. 16, 1977-Jan. 1, 1978	2,270.48
		Robert J. Groden: Invoice dated Sept. 30, 1977	66.00
		Official travel for Members and staff:	
	10 663	United Airlines, Inc.	2,006.00
		Eastern Airlines, Inc.	240.00
	10 670	American Airlines, August 1977	1,020.00
	10 671	Trans World Airlines, Inc., August 1977	440.00
	10 674	Allegheny Airlines, Inc., August-September 1977	423.00
	10 677	Eastern Airlines, Inc., August 1977	1,086.00
		Auto rentals for official business:	
	10 698	National Car Rental System, Inc., Aug. 31, 1977	485.70
	10 699	Avis, Aug. 3-28, 1977	941.18
		Official travel for Members and staff:	
	10 700	United Airlines, Inc., April and August 1977	332.00
	10 701	Northwest Airlines, Inc., August 1977	150.00
	10 702	Delta Airlines, Inc., August 1977	1,006.00
	10 703	National Airlines, Inc., August 1977	814.00
	10 705	National Railroad Passenger Corp., July 1977	30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Oct. 14	10 707	Anne P. Wilander: Reimbursement to petty cash fund, Oct. 1-7, 1977.....	\$95.24
	10 726	Albert Gonzales: Reimbursement for official local travel during September 1977.....	113.40
	10 727	William Brown: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19-29, 1977.....	530.00
	10 728	Al Maxwell: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20-29, 1977.....	490.30
	10 729	John J. Moriarty: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19-29, 1977.....	567.00
	10 730	Harold A. Rose: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20-29, 1977.....	526.00
	10 731	James Kelly: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 20-29, 1977.....	477.00
	10 732	Andrew M. Newquist: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Sept. 22-27, 1977.....	38.90
	10 733	Robert J. Groden: For services rendered as consultant, Sept. 15-24, 1977.....	337.50
	10 734	Phoebe C. Orr: 2 boxes of sheet protectors for use in MLK criminal photo books, September 1977. Gaeton J. Fonzi:	16.16
	21 10 890	Official telephone expense and service from Aug. 14-Sept. 12, 1977.....	118.36
	10 891	Reimbursement for official local travel, from Sept. 3-30, 1977.....	79.95
	10 892	Reimbursement for official local travel, from Aug. 9-31, 1977.....	143.40
	10 893	Reimbursement for photocopy charges, Sept. 23-27, 1977.....	9.05
	25 10 1026	James L. Gear: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Sept. 9-15, 1977.....	300.00
	10 1031	Charlie Mathews: Spiral book for official committee business, Oct. 6, 1977.....	8.66
	10 1032	Conrad E. Baetz: Reimbursement for official local travel during September 1977.....	161.25
	26 10 1075	Alfred Hack: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Sept. 26-Oct. 6, 1977.....	537.39
	10 1076	Elizabeth Selleck: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26-Oct. 6, 1977.....	609.85
	10 1077	Mel Waxman: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26-Oct. 6, 1977.....	616.70
	10 1078	Maurice Israel: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26-Oct. 6, 1977.....	554.71
	10 1102	Katherine Kinsella: Reimbursement for official local travel and miscellaneous expenses, Sept. 17-18, 1977.....	23.00
	10 1119	Conrad E. Baetz: Rental of post office box for official business mail, Aug. 18, 1977-Mar. 1, 1978...	37.86
	27 10 1309	Frank Eccles: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Sept. 26-Oct. 6, 1977.....	756.94
	10 1326	Lou Parisi: 3½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 30-Oct. 1, 1977.....	43.85
	10 1328	Louis Hindle: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28-29, 1977.....	62.50
	10 1329	Paul L. Hocht: Reimbursement for official travel expenses, round trip, from Berkeley, Calif., to Washington, D.C., Sept. 11-Oct. 1, 1977.....	440.75
	10 1330	J. Gary Shaw: Reimbursement for official travel expenses, round trip, from Cleburne to Dallas, Tex., and Washington, D.C., Sept. 16-20, 1977.....	372.80
	10 1331	Robert J. Walker: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Birmingham, Ala., Sept. 26-Oct. 6, 1977.....	528.09
	10 1332	Louis Parisi: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., and New Orleans, La., Oct. 6-9, 1977.....	344.50
	10 1334	Alan Hausman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 30-Oct. 1, 1977.....	86.26
	10 1335	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28-29, 1977.....	64.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Oct. 27	10 1338	Floyd Reeves: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Sept. 15-23, 1977	\$527.60
	10 1339	Edward Evans: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Sept. 28-29, 1977	62.50
	10 1340	Clifford Fenton, Jr.: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Sept. 19-23, 1977	252.10
	10 1341	Chellie Mason: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5-6, 1977	92.10
	10 1342	George McMillan: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 21, 1977	145.00
	10 1343	Martin J. Daly: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., and Wichita, Kans., Sept. 19-29, 1977	608.58
Nov. 2	11 124	Earl F. Rose: Reimbursement for official travel expenses, round trip, from Cedar Rapids, Mich., to Washington, D.C., Sept. 14-18, 1977	1,015.99
	11 126	James Kostman: Miscellaneous expenses incurred on travel, round trip, from Detroit, Mich., to Washington, D.C., Sept. 16-19, 1977	115.73
	11 127	Ernestine Johnson: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 26-Oct. 6, 1977	543.54
	11 128	Peter Dale Scott: 2 days per diem incurred on travel, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 16-18, 1977	100.00
	11 129	Larry Harris: 2 days per diem incurred on travel, round trip, from Dallas, Tex., to Washington, D.C., Sept. 16-18, 1977	100.00
	11 130	Conrad Baetz: Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Washington, D.C., Sept. 15-19, 1977	322.10
	11 131	Werner U. Spitz: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Sept. 22-23, 1977	478.66
	11 132	Mark Lane: Reimbursement for official travel expenses, round trip, from Los Angeles, Calif., to Washington, D.C., Sept. 17-18, 1977	410.00
	11 133	Cyril H. Wecht: Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Sept. 22-23, 1977	453.51
	11 139	Donovan Gay: Purchase of 5 books, Sept. 11, 1977	19.22
	11 143	Jacqueline Hess: Film for autopsy project, July 26, 1977	16.60
	11 144	Floyd Reeves: Reimbursement for official local travel, Aug. 29-Sept. 12, 1977	101.70
	11 146	Michael Goldsmith: Purchase of book, Oct. 14, 1977	11.50
	11 147	Albert Maxwell: 3 rolls of film and processing, October 1977	27.44
	11 148	S. Johnathan Blackmer: Telephone call, Sept. 13, 1977	20.25
	11 149	Conrad Baetz: Telephone charges and service, Aug. 24-25, 1977	80.42
	11 150	Albert Gonzales: Telephone charges and service, Aug. 21-Sept. 13, 1977	90.62
	11 151	Gaeton Fonzi: 1 accordion file, Sept. 7, 1977	11.03
	11 155	Robert J. Groden: For services rendered as consultant, Sept. 28-30, 1977	225.00
4	11 269	Peter Beeson: ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Montgomery, Ala., Oct. 19, 1977	40.00
	11 270	Gary Cornwell: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10-12, 1977	134.26
		Michael M. Baden: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.— Sept. 15-18, 1977	880.78
	11 272	Sept. 21-23, 1977	560.65
	11 273	Peter Beeson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va.— Oct. 1, 1977	64.10
	11 274	Oct. 14, 1977	65.80
	11 275		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977 Nov. 4	11 276	G. S. Loquvam: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Sept. 14-19, 1977-----	\$1,440.56
	11 277	James T. Weston: Reimbursement for official travel expenses, round trip, from Albuquerque, N. Mex., to Washington, D.C., New York, N.Y., and Chicago, Ill., Sept. 21-23, 1977-----	842.29
	11 278	James J. Humes: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Sept. 16, 1977-----	202.00
	11 279	Elizabeth Selleck: 2 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Knoxville, Tenn., Oct. 12-14, 1977-----	133.11
	11 280	Edward Evans: 1 $\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 1, 1977-----	25.00
	11 282	Louis Parisi: 1 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 18-19, 1977-----	87.00
	11 283	Edward Evans: 1 $\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 14, 1977-----	25.00
	11 284	3 $\frac{1}{4}$ day per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Montgomery, Ala., Oct. 19, 1977-----	37.50
	11 285	Elizabeth Selleck: 1 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Oct. 18-19, 1977-----	82.00
	11 286	Danny Hardway: 1 $\frac{1}{4}$ days per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville, Oct. 18, 1977-----	62.50
	11 287	Gerald Hamilton: 2 $\frac{1}{4}$ days per diem incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 19-21, 1977-----	112.50
	11 288	Floyd Reeves: 5 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Oct. 12-17, 1977-----	276.75
	11 289	Robert Walker: 5 $\frac{1}{4}$ days per diem incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Oct. 12-17, 1977-----	262.50
	11 290	Ralph Locke: 2 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 19-21, 1977-----	118.95
	11 291	John Hornbeck: 3 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Denver, Colo., Oct. 12-15, 1977-----	172.50
		Alan Hausman: 1 $\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va.,-----	
	11 292	Oct. 1, 1977-----	25.00
	11 293	Oct. 14, 1977-----	25.00
	11 294	Gaeton J. Fonzi: 1 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Jacksonville, Fla., Oct. 18-19, 1977-----	87.50
	11 295	Albert Gonzales: 1 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Jacksonville, Fla., Oct. 18-19, 1977-----	93.35
	11 296	Peter Beeson: 2 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., and New Orleans, La., Oct. 6-8, 1977-----	138.75
	11 297	Jerome Cullings: 5 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 12-17, 1977-----	305.50
	11 298	Conrad Baetz: 8 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., and Miami, Fla., Oct. 11-19, 1977-----	436.00
	11 299	L. J. Delsa: 5 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Miss., Sept. 27-Oct. 2, 1977-----	282.90
	11 301	Robert P. Buras: 5 $\frac{1}{2}$ days per diem incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Aug. 28-Sept. 2, 1977-----	275.00
	11 302	5 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Jackson, Miss., Sept. 27-Oct. 2, 1977-----	293.80
	11 303	Michael Goldsmith: 1 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5-6, 1977-----	74.75
	11 305	G. Robert Blakey: 2 $\frac{3}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10-12, 1977-----	152.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Nov. 4	11 306	Jeremy Akers: 14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chattanooga, Tenn., and New Orleans, La., Oct. 6-20, 1977	\$772.44
7	11 358	Joseph A. Thomas: 14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 6-20, 1977	754.45
		Official travel for Members and staff:	
11	398	American Airlines, September 1977	780.00
11	399	Braniff Airways, Inc., August-September 1977	852.00
11	400	Delta Airlines, Inc., September-October 1977	751.00
		Eastern Airlines, Inc.—	
11	402	October 1977	590.00
11	403	September 1977	140.00
11	412	Northwest Airlines, Inc., September 1977	150.00
11	413	Trans World Airlines, Inc., September 1977	82.00
11	435	Southern Blueprint & Supply Co.: Photo services, October 1977	57.00
		Q. M. Dabney & Co., Inc.: Publication, Sept. 22, 1977	7.95
		Carl B. Mast: Photo copies, Oct. 5, 1977	11.00
		Evelyn Bragg: Photo copies	1.00
		West Publishing Co.: Publication, Oct. 1, 1977	27.00
		GSA Finance Div.: FTS telephone service, September 1977	31.00
11	451	IBM Corp.: Equipment rental, September 1977	180.00
		Do	180.00
		Xerox Corp.: Equipment rental and meter usage, September 1977	339.86
		Do	89.20
		Do	1,222.48
		Western Union Telegraph Co.: Official telegram service, September 1977	22.38
11	452	Memphis State University: Videotape reproduction, Oct. 10, 1977	50.00
		Treasurer of the United States: Publication, Oct. 12, 1977	5.70
		Press Intelligence, Inc.: Clipping and reading fee, September 1977	66.00
		House Recording Studio: Recording facilities, September 1977	430.50
11	473	Eastern Airlines, Inc.: Official travel for Members and staff, Sept. 27, 1977	26.25
11	494	Louis Parisi: Per diem and miscellaneous expenses for October	625.00
8	11 507	Gaeton Fonzi: Telephone charges and service, Sept. 19-Oct. 4, 1977	80.20
		Auto rentals for official business:	
11	510	National Car Rental System, Inc., August-September 1977	566.54
11	511	Avis, Sept. 19-23, 1977	74.27
11	512	Gary Cornwell: Purchase of 3 books, 1977	15.12
11	515	Albert Gonzales: Telephone charges and service, Sept. 14-Oct. 3, 1977	46.29
		Floyd Reeves: Reimbursement for official local travel, August-September 1977	46.64
11	526	Post office box rental for official business, Sept. 13, 1977	10.00
11	538	Chesapeake & Potomac Telephone Co.: Long-distance telephone charges and service for month of September 1977	2,750.16
11	11 621	Thomas E. Lutz: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Scotsdale, Ariz., Aug. 3-5, 1977	333.94
11	622	John S. Bates: Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to Washington, D.C., Oct. 21-24, 1977	217.28
11	623	Monty C. Lutz: Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Oct. 21-24, 1977	206.73
11	624	Andrew M. Newquist: Miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa, to Washington, D.C., Oct. 21-24, 1977	200.55
11	628	Donald E. Champagne: Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Oct. 21-24, 1977	240.10
11	629	Jerome Cullings: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 6-8, 1977	132.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Nov. 11	11 630	Alan Hausman: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 6-8, 1977	\$138.00
	11 631	Harold A. Rose: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 17-27, 1977	572.73
	11 632	George Wilson: Miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Washington, D.C., Oct. 21-24, 1977	267.73
	11 633	William Brown: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Phoenix and Tucson, Ariz., Sacra- mento and Los Angeles, Calif., Austin and Dallas, Tex., Oct. 17-27, 1977	517.90
	11 634	Martin Daly: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., Phoenix and Tucson, Ariz., Sacra- mento and Los Angeles, Calif., Dallas and Austin, Tex., Oct. 17-27, 1977	611.54
	11 635	Clarence Day: 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10-27, 1977	890.50
	11 636	John Moriarty: 17½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 10-27, 1977	877.50
		Ralph Salerno: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	11 641	Oct. 12-14, 1977	236.11
	11 642	Oct. 6-7, 1977	128.00
	11 658	Jacqueline Hess: Purchase of 2 books, Oct. 24-25, 1977	29.35
	11 699	Jack D. White: For services rendered as consultant, Aug. 13-Sept. 10, 1977	337.50
	11 700	Ralph Salerno: For services rendered as consultant, Oct. 7-14, 1977	520.00
	11 701	Joseph McNally: For services rendered as consultant, Sept. 8-Oct. 29, 1977	325.00
14	11 762	Jackie Hess: 2¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Aug. 22-24, 1977	132.50
	11 802	Lowell J. Levine: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 15-16, 1977	421.55
	11 803	Peter Beeson: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 1-2, 1977	85.20
	11 804	Robert Lehner: 1½ days per diem incurred on travel round trip, from Washington, D.C., to Knox- ville, Tenn., Sept. 28-29, 1977	62.50
		Joseph P. McNally: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C.—	
	11 805	Sept. 17, 1977	209.80
	11 806	Sept. 7, 1977	236.80
15	11 828	Al Maxwell: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 17-27, 1977	562.25
16	11 846	Jonathan Blackmer: Reimbursement for official local travel, Oct. 18-30, 1977	13.20
	11 854	Office Supply Service: Stationery bill for September 1977	5,628.97
	11 869	Majority Room: 100 record reprints, Oct. 4, 1977	63.00
	11 877	Elizabeth Selleck: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Allentown and Stroudsburg, Pa., Nov. 1, 1977	119.98
	11 878	Edwin Lopez: 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 29-Nov. 1, 1977	188.85
	11 879	Sheila Jackson Lee: ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 2, 1977	42.50
	11 880	Robin Lindley: ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Allentown and Stroudsburg, Pa., Nov. 1, 1977	29.00
	11 881	G. Robert Blakey: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Nov. 4-5, 1977	90.77
	11 882	Gary Cornwell: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 24-27, 1977	201.73
11	11 883	Jerome Cullings: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25-28, 1977	171.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977 Nov. 16	11 884	Frank Eccles: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17-26, 1977	\$516.56
	11 885	Dan Hardway: ¾ day per diem incurred on travel, round trip, from Washington, D.C., to Princeton, N.J., Nov. 1, 1977	37.50
	11 886	Alan Hausman: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25-27, 1977	121.50
	11 895	Al Gonzales: 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Oct. 27-30, 1977	175.25
	11 896	Reimbursement for official local travel, Oct. 3-31, 1977	118.15
	11 897	Gaeton J. Fonzi: 201 photocopies for official business, Oct. 20 and 26, 1977	10.45
	11 898	Reimbursement for official local travel, Oct. 3-31, 1977	106.76
	11 899	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., and New York, N.Y., Oct. 27-29, 1977	143.50
		Jacqueline Hess: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11 900	Philadelphia, Pa., ¾ day, Oct. 27, 1977	40.50
	11 901	New York, N.Y., ¾ day, Oct. 31, 1977	52.10
	11 902	Cleveland, Ohio, 1 day, Nov. 4-5, 1977	53.60
		Robert Walker: Per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to—	
	11 903	Washington, D.C., 4½ days, Nov. 1-5, 1977	252.42
	11 904	Birmingham, Ala., 9½ days, Oct. 18-27, 1977	485.10
	11 905	Louis Parisi: 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25, 1977	218.36
	11 906	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Knoxville, Tenn., and Atlanta, Ga., Oct. 11-14, 1977	375.87
	11 907	Peter Beeson: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 25-27, 1977	123.05
	11 908	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 11-12, 1977	94.20
	11 909	Mel Waxman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Knoxville, Tenn., Oct. 13-14, 1977	143.94
	11 927	Floyd Reeves: Reimbursement for official local travel, Oct. 17-Nov. 1, 1977	55.76
	11 928	Reimbursement for telephone expense, service, and installation for official business, Oct. 5-Nov. 5, 1977	53.22
17	11 974	Merete Muff Rosen: 4 books, Nov. 8, 1977	27.00
	11 976	Maurice Israel: 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17-26, 1977	524.89
	11 977	Ernestine Johnson: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Oct. 18-26, 1977	451.05
	11 978	James P. Kelly: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 19-27, 1977	433.50
	11 1000	Floyd Reeves: 5 copies of Atlanta Constitution, Oct. 19, 1977	.79
		Photocopy of 2 death certificates, Sept. 27, 1977	6.00
		Search and photocopy of 1 death certificate, Oct. 21, 1977	10.00
18	11 1062	Mel Waxman: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Oct. 17-26, 1977	575.88
21	11 1147	Louis Parisi: ½ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 5, 1977	25.00
	11 1148	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Oct. 3-4, 1977	134.83
		Leslie Wizelman: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	11 1149	Princeton, N.J., ¾ day, Nov. 1, 1977	52.75
	11 1150	Kansas City, Los Angeles, Calif., Austin, Tex., and Chicago, Ill., 2¾ days, Oct. 24-26, 1977	153.57
	11 1151	Floyd Reeves: Reimbursement for official travel expenses, round trip, from Atlanta and Savannah, Ga., Oct. 31, 1977	150.18
	11 1152	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Nov. 2-7, 1977	301.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
		Kenneth Klein:	
1977		½ day per diem and miscellaneous expenses incurred on travel, round trip, from	
Nov. 21	11 1153	Washington, D.C., to—	
		Philadelphia, Pa., Oct. 27, 1977	\$27.75
	11 1154	New York, N.Y., Oct. 31, 1977	34.50
		Alfred Hack:	
	11 1155	Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Richmond, Va., Oct. 7, 1977	73.30
	11 1156	10½ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Birmingham, Ala., Oct. 18-28, 1977	540.75
	11 1159	Joyce Larkin:	
		Reimbursement for official local travel, Nov. 11, 1977	15.26
	11 1160	Anne P. Wilander:	
		Reimbursement to petty cash fund, Oct. 5-Nov. 10, 1977	68.19
	11 1162	Alan Hausman:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Richmond, Va., Oct. 3-4, 1977	121.47
	11 1163	Ralph Salerno:	
		Reimbursement for official travel expenses, round trip, from New York, N.Y., to	
		Washington, D.C., Oct. 24-27, 1977	816.05
	11 1169	Frank Eccles:	
		¼ day per diem incurred on travel, round trip, from Washington, D.C., to Rich-	
		mond, Va., Oct. 7, 1977	12.50
	11 1170	Robert Lehner:	
		½ day per diem incurred on travel, round trip, from Washington, D.C., to Rich-	
		mond, Va., Oct. 14, 1977	25.00
	11 1171	Ann Taylor:	
		5½ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Dallas, Tex., Oct. 22-27, 1977	295.75
	11 1172	James Kelly:	
		6½ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Austin, Tex., Miami, Fla., and Atlanta, Ga., Nov.	
		7-13, 1977	332.85
	11 1173	Conrad Baetz:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip,	
		from St. Louis, Mo., to Washington, D.C., and Philadelphia, Pa., Oct. 31-Nov. 4,	
		1977	204.60
	11 1174	Jerome Cullings:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C.,	
		to Richmond, Va., Oct. 5, 1977	63.41
	11 1175	Peter G. Beeson:	
		1¼ days per diem incurred on travel, round trip, from Washington, D.C., to Rich-	
		mond, Va., Oct. 3-4, 1977	62.50
22	11 1213	Gary Phillips:	
		Photographic services rendered, Oct. 14-17, 1977	75.00
28	11 1320	M. C. Mason:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Rochester, N.Y., Nov. 18, 1977	30.88
	11 1323	Joseph Thomas:	
		10¼ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to New Orleans, La., Gulfport, Biloxi, and Ocean	
		Springs, Miss., Nov. 7-17, 1977	518.69
	11 1324	Maurice Israel:	
		10¾ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Memphis, Tenn., Nov. 7-17, 1977	590.78
	11 1348	Gaeton Fonzi:	
		Photocopy charge for 119 copies and purchase of stationery supplies, Nov. 1-9,	
		1977	22.09
	11 1349	Elizabeth Kilker:	
		Fee for registered mail, Nov. 18, 1977	18.80
	11 1353	Alan Hausman:	
		1¼ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Knoxville, Tenn., Nov. 13-14, 1977	78.50
	11 1354	Edward Evans:	
		1¼ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Knoxville, Tenn., Nov. 13-14, 1977	69.50
	11 1355	Donald A. Purdy:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Dallas, Tex., Nov. 9-11, 1977	164.00
	11 1356	Mark Flanagan:	
		2½ days per diem and miscellaneous expenses incurred on travel, round trip,	
		from Washington, D.C., to Dallas, Tex., Nov. 9-11, 1977	138.00
	11 1358	John S. Bates, Jr.:	
		Miscellaneous expenses incurred on travel, round trip, from Albany, N.Y., to	
		Washington, D.C., Nov. 11-13, 1977	126.01
	11 1359	Monty C. Lutz:	
		Miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to	
		Washington, D.C., Nov. 11-13, 1977	85.49
	11 1360	Andrew M. Newquist:	
		Miscellaneous expenses incurred on travel, round trip, from Des Moines, Iowa to	
		Washington, D.C., Nov. 11-13, 1977	117.93

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Nov. 28	11 1361	Donald E. Champagne: Miscellaneous expenses incurred on travel, round trip, from Tallahassee, Fla., to Atlanta, Ga., and Washington, D.C., Nov. 11-13, 1977.....	\$119.10
	11 1362	Martin Daly: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Springfield, Ill., Dallas and Austin, Tex., Nov. 7-17, 1977.....	572.90
	11 1363	Harold A. Rose: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9-17, 1977.....	444.50
	11 1370	Louis Hindle: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13-14, 1977.....	62.50
	11 1371	Al Maxwell: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9-17, 1977.....	494.89
	11 1374	Ralph Salerno: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from New York to Washington, D.C., Oct. 20-21, 1977.....	379.80
	11 1375	Eileen Dinneen: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Nov. 7-9, 1977.....	125.00
	11 1376	M. Chellie Mason: 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 7-11, 1977.....	258.31
	11 1420	½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 1, 1977.....	60.80
	11 1423	Conrad E. Baetz: Reimbursement for official local travel, Oct. 3-31, 1977.....	247.86
	11 1424	Budget Rent-a-Car: Auto rentals for official business, Oct. 16, 1977.....	799.29
29	11 1450	William Brown: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Springfield, Ill., Dallas and Austin, Tex., Nov. 7-17, 1977.....	536.12
	11 1456	Robert Lehner: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Nov. 13-14, 1977.....	62.50
30	11 1511	Frank Eccles: 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 7-18, 1977.....	680.34
	11 1522	Jerome Cullings: 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lincoln, Auburn, Los Angeles, Calif., and El Paso, Tex., Nov. 7-18, 1977.....	638.75
	11 1523	Michael Goldsmith: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Austin, Tex., Chicago, Ill., and Rochester, N.Y., Nov. 15-18, 1977.....	209.00
	11 1524	Sheila Jackson Lee: 3¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Nov. 15-18, 1977.....	194.75
	11 1525	Alfred Hack: 11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Birmingham, Ala., and Louisville, Ky., Nov. 7-18, 1977.....	627.42
Dec.	1 12 5	Louis Paris: 11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lincoln, Auburn, Los Angeles, Calif., and El Paso, Tex., Nov. 7-18, 1977.....	649.55
	2 12 62	John Moriarty: Rental car fee, Sept. 19, 1977.....	170.20
	6 12 296	Randolph E. Rosenson: Travel expenses and witness fees, from Salley to Columbia, S.C., round trip, Nov. 22-23, 1977 and from Charleston, S.C., to Atlanta, Ga., round trip, Oct. 25-26, 1977.....	276.86
	12 297	1½ days per diem and official local transportation incurred as witness, Nov. 28-29, 1977.....	85.00
	12 300	John Moriarty: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and Dallas, Tex., Nov. 9-17, 1977.....	446.50
	12 301	Richard Wrase: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Gulfport, Biloxi, and Ocean Springs, Miss., Nov. 7-17, 1977.....	543.97
	12 302	John Hornbeck: ¾ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Cambridge, Mass., Nov. 17, 1977.....	56.10
	12 303	Clarence Day: 8½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., and Dallas, Tex., Nov. 9-17, 1977.....	447.90
	12 304	Anne P. Wilander: Reimbursement to petty cash fund, Nov. 10-30, 1977.....	93.69

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977 Dec. 6	12 305	Louis Parisi: Per diem and other expenses for November 1977	\$625.00
	12 309	James L. Gear: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9-10, 1977	50.00
	12 310	W. David Slawson: Miscellaneous expenses incurred as witness on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Nov. 14-15, 1977	23.70
	12 319	Harold Leap: 9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Nov. 9-18, 1977	559.60
	12 330	Michael Eberhardt: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville and Huntington, Ky., Nov. 22-23, 1977	90.32
	12 331	Sheila Jackson Lee: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., Nov. 22-23, 1977	82.00
	12 332	James P. Kelly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and New Haven, Conn., Nov. 21-22, 1977	106.50
	12 333	William Webb: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Atlanta, Ga., Nov. 20- 22, 1977	212.65
	12 334	Peter Beeson: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21-22, 1977	71.14
	12 335	Alan Hausman: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 21-22, 1977	70.25
	12 342	Mel Waxman: 13½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 10-23, 1977	712.03
	12 343	Elizabeth Selleck: 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 10-23, 1977	834.02
	12 348	Burt W. Griffin: Witness transportation and miscellaneous expense from Cleveland, Ohio, to Washington, D.C., round trip, Nov. 17, 1977	103.80
7	12 391	George Roy Wilson: Miscellaneous expenses incurred on travel, round trip, from Annapolis, Md., to Washington, D.C., Nov. 11-13, 1977	127.55
	12 392	Jerome Cullings: 13½ days per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Oct. 3-4, 1977	87.50
	12 395	Gaeton Fonzi: Telephone service and long-distance calls, Oct. 30-Nov. 9, 1977	82.05
		Robert Groden: For services rendered as consultant during—	
	12 397	Oct. 13, 1977	75.00
	12 398	Oct. 5-6, 1977	150.00
	12 420	Ernestine Johnson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 14-18, 1977	428.21
	12 421	2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Atlanta, Ga., Nov. 20-22, 1977	217.66
		Official travel for Members and staff:	
12	12 700	United Airlines, Inc., Oct. 27-Nov. 22, 1977	1,874.00
	12 702	Piedmont Aviation, Inc., Nov. 18, 1977	172.00
	12 708	Northwest Airlines, Inc., Nov. 15, 1977	150.00
	12 709	National Airlines, Inc., Nov. 15, 1977	388.00
	12 710	Eastern Airlines, Inc., Oct. 28-Nov. 18, 1977	946.00
	12 712	Braniff Airways, Inc., Oct. 31-Nov. 11, 1977	2,862.00
		Allegheny Airlines, Inc.—	
	12 717	Nov. 22, 1977	108.00
	12 718	October 1977	64.00
	12 724	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1977	3,875.74
	12 725	L. J. Delsa: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Oct. 26-29, 1977	175.70
	12 728	Wayward Books: Purchase of 2 books: American Death, and Days of Martin Luther King, Jr., Dec. 1, 1977	15.50
	12 729	Hancock Bank: 12 hours of research, Nov. 25, 1977	60.00
	12 730	Albert Gonzales: Reimbursement for official local travel, November 1977	154.36
	12 731	Clifton E. Baird: Actual expenses in lieu of per diem and miscellaneous expenses incurred as witness, Nov. 29-Dec. 1, 1977	107.78

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977			
Dec. 12	12 732	Robert A. Gregory: Actual expenses in lieu of per diem and miscellaneous expenses incurred as witness, Nov. 30–Dec. 1, 1977.....	\$52.46
	12 736	Edward M. Evans: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977.....	65.90
	12 737	Alan Hausman: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977.....	62.50
	12 742	Ralph Salerno: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 22–23, 1977.....	439.56
	12 745	Conrad Baetz: Reimbursement for official local travel, Nov. 4–28, 1977.....	103.02
	12 746	Official telephone service, October–November 1977.....	562.77
	12 747	Mark Flanagan: Reimbursement for official local travel, 1977.....	72.51
	12 755	Louis Hindle: 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1–2, 1977.....	62.50
	12 757	Robert Buras: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from New Orleans, La., to Atlanta, Ga., and Washington, D.C., Oct. 26–29, 1977... Auto rentals for official business:	175.70
	12 764	Hertz System, Inc., Oct. 17–Nov. 12, 1977.....	677.67
	12 765	Avis, Sept. 29–Oct. 27, 1977.....	2,571.96
	12 766	Budget Rent-a-Car, Oct. 31–Nov. 8, 1977.....	942.38
	12 771	National Car Rental System, Inc., Sept. 14–Oct. 19, 1977.....	701.21
	12 772	Hertz System, Inc., Sept. 9–15, 1977.....	169.23
	12 785	Press Intelligence, Inc.: For services rendered, October 1977.....	65.40
		Western Union Telegraph Co.: Official telegram service, October 1977.....	22.38
		IBM Corp: Equipment rental— October 1977..... November 1977.....	360.00 360.00
		Times Herald Printing Co.: For services rendered.....	122.00
		General Services Administration: FTS telephone service, November 1977.....	31.00
	13 12 811	Ralph Salerno: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 11–15, 1977.....	811.80
		Official travel for Members and staff: Eastern Airlines, Inc., Oct. 12–Nov. 1, 1977.....	126.00
	12 821	American Airlines, Oct. 21, 1977.....	850.00
	12 824A	Delta Airlines, Inc., Oct. 31–Nov. 14, 1977.....	1,892.00
	15 12 834A	House Recording Studio: Oct. 3–31, 1977.....	79.50
		Office Supply Service: Supplies, October 1977.....	1,457.87
		Wayward Books: Miscellaneous supplies, Nov. 21, 1977.....	30.00
		West Publishing Co.: Miscellaneous supplies, Nov. 18, 1977.....	73.00
		WLWT Television: Service rendered, Nov. 22, 1977.....	175.00
	12 835A	Warren D. Holmes: For services rendered as consultant, Nov. 21–22, 1977.....	268.94
	16 12 879	Norman Redlich: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 8, 1977.....	96.50
	12 880	Donald A. Purdy: Reimbursement for official local travel, Oct. 31–Nov. 18, 1977.....	15.90
	12 899	Arlie Blair: Reimbursement for room, board, and taxi expenses incurred as witness, Nov. 29–Dec. 1, 1977.....	84.37
	12 901	Gaeton Fonzi: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Miami, Fla., to Washington, D.C., Dec. 1–3, 1977.....	155.50
	12 912	Robert P. Gimberling: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Nov. 7–10, 1977.....	483.70
	12 939	Bara Photographic, Inc.: Photographic services, Nov. 16–30, 1977.....	898.55
	12 972	Western Union: Official telegram service, November 1977.....	26.40
		Official travel for Members and staff: American Airlines, Inc., Nov. 16, 1977.....	1,010.00
	19 12 987	Delta Airlines, Inc., Nov. 18, 1977.....	382.00
	12 988		

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977		Eastern Airlines, Inc.:	
Dec. 19	12 996	Official travel for Members and staff, Nov. 25 and Dec. 2, 1977	\$322.00
	12 999	Air freight for official business, Nov. 7-10, 1977	126.00
		Official travel for Members and staff:	
	12 1001	Trans World Airlines, Inc., Oct. 27-Nov. 30, 1977	4,233.80
	12 1003	United Airlines, Inc., Nov. 11, 1977	960.00
	12 1028	Albert Gonzales:	
		Telephone service and long-distance calls, Dec. 1, 1977	40.93
		Gaeton Fonzi:	
	12 1045	Reimbursement for official local travel, November 1977	144.16
	12 1046	Miscellaneous copying charges, Nov. 28-29, 1977	17.58
	20 12 1106	Jeremy Akers:	
		9½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28-Dec. 10, 1977	508.70
	12 1111	G. Robert Blakey:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12, 1977	28.95
	12 1128	Frank Eccles:	
		4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Dec. 6-10, 1977	246.70
	12 1132	Alfred Hack:	
		11¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Nov. 28-Dec. 9, 1977	621.07
	12 1133	Maurice Israel:	
		10¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28-Dec. 8, 1977	623.45
	12 1136	Ernestine Johnson:	
		11½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Birmingham, Ala., Nov. 28-Dec. 9, 1977	592.37
	12 1137	Gene Johnson:	
		5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Birmingham, Ala., and Atlanta, Ga., Dec. 6-11, 1977	423.09
	12 1138	James Kelly:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 8, 1977	44.00
	12 1140	Shelia Jackson Lee:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 5-8, 1977	156.25
	12 1141	Robert Lehner:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Knoxville, Tenn., Dec. 1-2, 1977	123.50
	12 1142	Ralph Locke:	
		12½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., Nov. 28-Dec. 10, 1977	686.03
	12 1148	Leodis Matthews:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 8, 1977	40.00
	12 1150	Louis Parisi:	
		Per diem and miscellaneous expenses for November 1977	625.00
	12 1151	Robert E. Peters:	
		Travel expenses and witness fees, from Louisville, Ky., to Washington, D.C., round trip, Nov. 29-Dec. 1, 1977	359.25
		Ralph Salerno:	
	12 1158	Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Nov. 29-Dec. 2, 1977	292.20
	12 1159	For services rendered as consultant, Nov. 29-Dec. 9, 1977	1,040.00
	12 1165	Elizabeth Selleck:	
		2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 7-9, 1977	154.43
	12 1171	William Webb:	
		3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 5-8, 1977	182.68
	22 12 1183	Ralph Salerno:	
		Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Dec. 5-9, 1977	293.94
		Floyd Reeves:	
	30 12 1223	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta to Reidsville and Savannah, Ga., Nov. 30-Dec. 1, 1977	75.75
	12 1224	14½ days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to St. Louis, and Kansas City, Mo., and Chicago, Ill., Nov. 9-23, 1977	818.00
	12 1228	Robert Walker:	
		1½ days per diem incurred on travel, round trip, from Atlanta, Ga., to Savannah, Ga., Nov. 30-Dec. 1, 1977	62.50
		I. Charles Matthews:	
	12 1229	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12-15, 1977	254.18
	12 1230	2¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Memphis, Tenn., and Birmingham, Ala., Dec. 6-8, 1977	156.02

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON ASSASSINATIONS—Continued			
1977 Dec. 30	12 1235	Leon F. Brown: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Nov. 14-17, 1977	\$613.04
	12 1236	Wesley J. Liebeler: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Nov. 13-15, 1977	150.10
	12 1237	Brent Hardin: Travel expenses and witness fees, from Louisville, Ky., to Washington, D.C., round trip, Nov. 29-Dec. 1, 1977	401.26
	12 1238	Loran Hall: 2 days per diem incurred as witness and official local travel, Mar. 15-16, 1977	131.00
	12 1239	Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, June 6-7, 1977	523.00
	12 1240	Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 5-7, 1977	586.00
	12 1252	Sheila Jackson Lee: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12-15, 1977	161.35
	12 1253	Mel Waxman: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Columbus, Ohio, Dec. 6-9, 1977	257.59
	12 1254	Richard Wrase: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans and Alexandria, La., Dec. 5-15, 1977	582.62
	12 1255	Clifford Fenton: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 4-6, 1977	145.22
	12 1264	James W. Bibb: 2½ days per diem incurred as witness, and taxi fares, Nov. 29-Dec. 1, 1977	135.65
	12 1265	Michael Goldsmith: 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 13-15, 1977	133.72
	12 1266	William Webb: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 12-15, 1977	160.00
	12 1280	Charles W. Flynn: Witness transportation and lunch from New York, N.Y., to Washington, D.C., round trip, Nov. 16, 1977	103.17
	12 1281	Priest M. Fry: 2 days per diem incurred as witness and official local travel, Nov. 29-Dec. 1, 1977	113.00
	12 1282	Robert Walker: Reimbursement for official local travel, Nov. 28-Dec. 14, 1977	62.73
	12 1283	Floyd Reeves: Reimbursement for official local travel, Nov. 8-Dec. 14, 1977	62.73
		Refunds and adjustments	(418.00)
		Total paid from 1977 appropriations	57,928.96
		Salaries for 3 months	596,504.20
		Refunds and adjustments	(3,394.00)
		Total paid from 1978 appropriations	675,915.75
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS			
Oct. 7	10 356	General Services Administration: FTS service, August 1977	31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, July 1977	98.54
	11 10 418	Asman Custom Photo Service, Inc.: 1 print, Sept. 14, 1977	4.58
		2 rolls developed and 2 prints, Sept. 13, 1977	27.40
		Princeton University Press: Volume 13—Woodrow Wilson Papers, Aug. 22, 1977	13.69
		Congressional Quarterly, Inc.: 1 Washington Information 1977-78 version, Aug. 25, 1977	18.95
		Xerox Corp.: Monthly rental, August 1977	63.05
	26 10 1101	Karen Ann Glenn: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Sept. 29, 1977	39.35
Nov. 2	11 116	News Journal Co.: Advertising, Sept. 27, 1977	24.72
		Ari-Gem Productions, Inc.: 2 hours of video editing, Sept. 30, 1977	99.00
		Asman Custom Photo Service, Inc.: 3 copy negatives, 3 prints, Sept. 27, 1977	44.70

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON CONGRESSIONAL OPERATIONS—Continued			
1977			
Nov. 2	11 116	Xerox Corp.:	
		Monthly rental, September 1977	\$46.00
		Do	46.00
		Monthly rental and meter usage, September 1977	305.79
		Do	468.83
		Monthly rental, September 1977	63.05
	11 125	James J. Abrams:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 1, 1977	53.60
7	11 431	General Services Administration:	
		FTS service for September 1977	31.00
	11 445	District Delivery Service:	
		New York Times delivery, October-December 1977	52.10
		Asman Custom Photo Service, Inc.:	
		2 prints, Oct. 3, 1977	12.20
		Daily Progress:	
		Advertising, Oct. 16-19, 1977	21.12
		Richmond Newspapers, Inc.:	
		Advertising in 2 Richmond newspapers, Oct. 19, 1977	42.00
11	11 626	Karen Ann Glenn:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilmington, Del., Oct. 28, 1977	42.68
	11 627	James J. Abrams:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond and Norfolk, Va., Oct. 20, 1977	77.61
	11 665	Asman Custom Photo Service, Inc.:	
		Miscellaneous photo service, Oct. 31-Nov. 3, 1977	21.30
	11 728	Lawyers Cooperative Publishing Co.:	
		Miscellaneous legal reference materials, 1977	626.68
		Asman Custom Photo Service, Inc.:	
		2 rolls developed and contacted, Sept. 29, 1977	15.20
Dec. 12	12 688	Reuben H. Donnelley Corp.:	
		1-year subscription, Worldwide Edition of the Official Airline Guide, March 1978-79. News-Journal Co.:	
		Newspaper advertising, Oct. 19-26, 1977	30.90
		General Services Administration:	
		FTS service for October 1977	31.00
		Refunds and adjustments	(225.00)
		Total paid from 1977 appropriations	1,973.09
		Salaries for 3 months	137,940.44
		Refunds and adjustments	225.00
		Total paid from 1978 appropriations	138,496.35
SELECT COMMITTEE ON ETHICS			
Oct. 26	10 1181	IBM Corp.:	
		Rental of memory typewriter for September 1977	180.00
	10 1189	Office Supply Service:	
		Requisition dated Sept. 16, 1977	48.58
Nov. 2	11 86	GSA, OAD, Finance Div.:	
		FTS phone service for September 1977	31.00
	11 93	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1977	24.18
7	11 419	Xerox Corp.:	
		Rental and meter usage of copier 3100, September 1977	155.00
28	11 1387	GSA, OAD, Finance Div.:	
		FTS phone for month of October 1977	31.00
	11 1396	IBM Corp.:	
		Rental for memory typewriter, October 1977	180.00
Dec. 2	12 69	Office Supply Service:	
		Requisition dated Sept. 29, 1977	74.00
	12 131	Xerox Corp.:	
		Rental on LDC copier 3100, for October 1977	159.22
	5 12 177	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1977	52.15
19	12 1008	Caplin & Drysdale:	
		For services rendered as consultant, Sept. 22-Nov. 2, 1977	8,500.00
		Refunds and adjustments	(34.18)
		Total paid from 1977 appropriations	478.58
		Salaries for 3 months	54,664.97
		Refunds and adjustments	34.18
		Total paid from 1978 appropriations	63,621.52

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE			
1977			
Oct. 14	10 667	District Delivery Service: Newspaper delivery for October–December 1977	\$124. 74
	10 685	Xerox Corp.: Equipment rental and meter usage, September 1977	301. 99
	10 694	Office Supply Service: Stationery bill for September 1977	763. 59
	10 695	Aerospace Daily: 1-year subscription, Sept. 26, 1977–78	495. 00
21	10 935	National News Agency: 3-month subscription of newspaper, October–December 1977	16. 50
Nov. 3	11 210	West Publishing Co. 196 books, United States Code Annotated set, Constitutional Law and Supplement, Oct. 10, 1977	613. 90
	8 11 539	Chesapeake & Potomac Telephone Co.: Official telephone service for September 1977	7. 76
	21 12 1136	U.S. Government Printing Office: 2 books, Constitution of the U.S.A. and Analysis and Interpretation, and supplement, Nov. 7, 1977	26. 85
	11 1137	Aviation Week & Space Technology: 2-year magazine subscription, statement dated November 1977	50. 00
	11 1138	Government Executive Magazine: 1-year subscription, January 1977–78	15. 00
22	11 1209	Office Supply Service: Stationery bill for October 1977	973. 04
Dec. 2	12 60	James O. Bush: Reimbursement for official local travel, Oct. 28–Nov. 21, 1977	17. 68
	12 61	Richard H. Giza: Reimbursement for official local travel, Oct. 12–Nov. 21, 1977	45. 90
	5 12 158	American District Telegraph Co.: ADT alarm system service for September–October 1977	537. 84
	12 159	Newsweek: 2-year magazine subscription, statement of November 1977	42. 00
	12 180	Chesapeake & Potomac Telephone Co.: Long-distance telephone service for October 1977	19. 02
16	12 932	American District Telegraph Co.: ADT alarm system service for November	268. 92
	12 965	Office Supply Service: Stationery bill for November 1977	809. 91
19	12 981	Xerox Corp.: Equipment rental and meter usage, October 1977	414. 95
30	12 1316	Delivery of machine, September 1977	57. 23
		Total paid from 1977 appropriations	1, 894. 49
		Salaries for 3 months	120, 698. 66
		Total paid from 1978 appropriations	124, 405. 99
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
Oct. 5	10 179	Congressional Quarterly, Inc.: 6 volumes, September 1977	377. 00
	10 181	U.S. Government Printing Office: Payment for publication entitled Electronic Surveillance during September 1977	3. 30
	6 10 278	Official travel for Members and staff: United Airlines, Inc., July 1977	432. 00
	10 288	American Airlines, August 1977	76. 00
19	10 820	John W. Peploe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 28–Oct. 3, 1977	175. 35
21	10 868	Xerox Corp.: Rental and meter usage for copier 4500 for September 1977	704. 49
	10 942	Office Supply Service: Supplies, Aug. 25, 1977	424. 20
	10 946	Chesapeake & Potomac Telephone Co.: Official telephone service, August 1977	334. 35
	10 964	Little, Brown & Co.: Publication entitled Alias Program, September 1977	9. 25
	10 965	Harper & Row, Publishers, Inc.: Publication entitled Pleasant Avenue Connection, September 1977	9. 84
	10 966	Committee on the Office of Attorney General: Publication entitled Privacy: Personal Data and the Law, October 1977	3. 00
	10 967	United Airlines, Inc.: Official travel for Members and staff, September 1977	438. 00
	10 968	Overseas Press Club of America: Room rental in New York, N.Y., for official committee business, Aug. 29, 1977	25. 00
	10 976	D.C. Heath & Co.: Publication entitled Buy and Bust—Illicit Market Heroin, September 1977	17. 71
	10 977	National Car Rental System, Inc.: Auto rentals for official business, Sept. 14–19, 1977	182. 95
	10 982	Emery Air Freight: Drayage charges, October 1977	20. 29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1977			
Oct. 21	10 994	General Services Administration: Copying services rendered, September 1977	\$51.93
		Xerox Corp.:	
	10 996	Rental of typewriter 800, September 1977	291.00
25	10 1007	Rental and meter usage for copier 4500, August 1977	637.55
	10 1044	Doreen Thompson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 2, 1977	175.00
	10 1054	S. Howard Wallach: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	382.14
	10 1056	Tennyson Guyer, M.C.: Reimbursement for official travel expenses from Washington, D.C., to Chicago, Ill., and Toledo, Ohio, Sept. 29–30, 1977	107.00
	10 1057	J. Herbert Burke, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 2, 1977	155.50
	10 1058	Morgan F. Murphy, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 3, 1977	226.00
	10 1059	Lou Williams: 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	125.00
	10 1060	Kevin Fitzgibbons: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	301.60
	10 1061	William G. Lawrence: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Bragg, N.C., Sept. 29–30, 1977	71.00
	10 1062	Lester L. Wolff, M.C.: 1 day per diem incurred on travel, round trip, from New York, N.Y., to Chicago, Ill., Sept. 29–30, 1977	50.00
	10 1063	A. Donald Duskie: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Bragg, N.C., Sept. 29–30, 1977	60.00
	10 1065	Michael S. Backenheimer: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Sept. 28–29, 1977	96.10
	10 1066	Joseph L. Nellis: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 28–Oct. 2, 1977	233.00
	10 1067	William Hill, Jr.: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 1, 1977	292.50
	10 1069	Bonnie G. Sanford: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Sept. 26–Oct. 2, 1977	303.50
	10 1070	Miscellaneous expenses incurred during Chicago field hearings, Sept. 30–Oct. 1, 1977	15.00
26	10 1074	Thomas J. Mackell: For services rendered as consultant, 10 days during September 1977	1,369.62
Nov. 1	11 23	Leon Schwartzman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, July 1977	58.00
	2 11 163	United Air Lines, Inc.: Official travel for Members and staff, September 1977	438.00
	11 164	National News Agency: Daily delivery of New York Times and New York Post, September 1977	20.65
	11 177	GSA, OAD, Finance Div.: FTS service for month of September 1977	31.00
	4 11 266	Cheryl A. Badey: Reimbursement to petty cash fund, October 1977	95.34
	11 326	Burrelle's Press Clipping Service: Press clipping service for month of September 1977	60.00
	11 333	Palmer House Co.: 1-day room rental for official committee business, September 1977	55.19
	7 11 369	Billy Lee Evans, M.C.: 2½ days per diem incurred on travel round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	125.00
	11 370	William G. Lawrence: 10½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 16–26, 1977	601.85
	11 371	David Pickens: 10½ days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 16–26, 1977	525.00
	11 372	Glenn English, M.C.: ½ day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Oct. 1, 1977	25.00
	11 373	Tom Railsback, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 29–Oct. 1, 1977	246.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1977		Official travel for Members and staff:	
Nov. 7	11 407	Eastern Airlines, Inc., September 1977	\$78.00
	11 414	United Airlines, Inc., September 1977	604.00
	11 481	Alfred McCoy: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, July 8, 1977	69.40
	8 11 548	Benjamin A. Gilman, M.C.: $2\frac{1}{2}$ days per diem incurred on travel from Washington, D.C., to Chicago, Ill., and New York, N.Y., Sept. 29–Oct. 1, 1977	125.00
	11 563	Alma Bachrach: $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 24–26, 1977	240.00
	11 571	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	458.82
	11 576	Eastern Air Lines, Inc.: Official travel for Members and staff, October 1977	494.00
	11 585	National Council on Crime and Delinquency: 1-year subscription, Criminal Justice Newsletter, December 1977–78	55.00
	11 586	Association Films, Inc.: 1-week rental on film entitled Cocaine Trail for official committee business, October 1977	52.25
	11 587	United Air Lines, Inc.: Official travel for Members and staff, September 1977	594.00
	11 11 681	John W. Peplow: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 24–26, 1977	243.25
	14 11 811	Eastern Airlines, Inc.: Official travel for Members and staff, July 1977	76.00
	16 11 944	National Car Rental System, Inc.: Auto rentals for official business during Sept. 26–Oct. 3, 1977	485.02
	17 11 1021	National News Agency: Daily delivery of New York Times, and New York Post, October 1977	20.65
	28 11 1383	Joseph L. Nellis: $\frac{1}{2}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 8, 1977	59.00
	29 11 1442	House Recording Studio: 1 tape transfer for official committee business, October 1977	15.00
	29 11 1446	Office Supply Service: Office supplies under requisition dated October 1977	626.23
	11 1447	American Airlines: Official travel for Members and staff during October 1977	78.00
Dec. 8	12 485	Joseph L. Nellis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 28, 1977	137.00
	12 487	Daniel Leonard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–23, 1977	634.95
	12 488	John A. Kelley: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–23, 1977	594.89
	12 489	Michael Backenheimer: $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 21–23, 1977	170.00
	12 547	GSA, OAD Finance Div.: FTS service for month of October 1977	31.00
	12 558	Xerox Corp.: Rental and meter usage for copier 4500 for month of October 1977	725.13
	12 586	Burrelle's Press Clipping Service: Press clipping service for month of October 1977	138.75
	12 609	United Airlines, Inc.: Official travel for Members and staff, July 1977	288.00
	12 626	Louis Williams: $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	137.00
	12 627	William G. Lawrence: $1\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 16–17, 1977	145.61
	12 650	$\frac{1}{2}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 12, 1977	44.40
	12 656	David Pickens: $1\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 16–17, 1977	145.00
	12 657	$\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 12, 1977	25.00
	12 658	Joseph L. Nellis: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–17, 1977	221.50
	12 659	Elliott Brown: $2\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–16, 1977	152.00
	12 660	Alma Bachrach: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14–18, 1977	337.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1977			
Dec. 8	12 661	Paul M. Snyder: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 14-16, 1977	\$174.70
	12 663	John W. Peplow: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and vicinity, Nov. 7-18, 1977	662.52
16	12 885	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, round trip, from Middletown to New York, N.Y., Nov. 15-16, 1977	77.72
	12 886	Andrew Donald Duskie: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to McGuire AFB, N.J., Homestead AFB, Fla., and Fort Stewart, Ga., Nov. 30-Dec. 3, 1977	197.00
	12 935	National News Agency: Daily delivery of New York Times and New York Post, November 1977	20.65
19	12 994	Eastern Airlines, Inc.: Official travel for Members and staff, November 1977	98.00
20	12 1122	J. Herbert Burke, M.C.: Reimbursement for official travel expenses from Fort Lauderdale, Fla., to New York, N.Y., and return to Washington, D.C., Nov. 14-18, 1977	348.45
		Refunds and adjustments	(215.00)
		Total paid from 1977 appropriations	11,754.96
		Salaries for 3 months	135,630.49
		Refunds and adjustments	109.00
		Total paid from 1978 appropriations	144,112.12
AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF			
Oct. 6	10 236	Mark Greenspan: Reimbursement for official local travel, June 28, 1977	1.40
	10 273	Xerox Corp.: Equipment rental and meter usage, date of service, Sept. 15, 1977	169.15
	10 300	Eastern Airlines, Inc.: Official travel for Members and staff during January-July 1977	3,710.40
		Chesapeake & Potomac Telephone Co.: Official telephone service— Aug. 31, 1977	171.44
7	10 326	Nov. 30, 1976; Mar. 31 and Jan. 3, 1977	39.87
27	10 1324	Walter Mead: Reimbursement for official travel expenses, round trip, from Santa Barbara, Calif., to Washington, D.C., May 8-9, 1977	492.00
Nov. 2	11 159	Chesapeake & Potomac Telephone Co.: Official telephone service, September 1977	74.09
	11 160	Xerox Corp.: Rental and meter usage on copier 3100, September 1977	182.34
	11 165	Office Supply Service: Office supplies for month of September 1977	212.63
	11 181	Bruce J. Terris: For services rendered as consultant, October 1977	3,958.00
3	11 214	Xerox Corp.: Meter usage, August-September 1977	120.00
Dec. 2	12 92	Bruce J. Terris: For services rendered as consultant, November 1977	3,958.00
	12 100	Office Supply Service: Office supplies, Oct. 25, 1977	154.64
	12 130	Xerox Corp.: Rental and meter usage on copier 4500, November 1977	61.68
5	12 142	Environmental Study Conference: 2 1-year subscriptions to ESC Weekly Bulletin, November 1977	50.00
	12 143	Tom Tackaberry: Reimbursement for official local travel, October 1977	6.00
	12 181	Chesapeake & Potomac Telephone Co.: Official telephone service through Oct. 31, 1977	71.10
19	12 1020	Bruce J. Terris: For services rendered as consultant, December 1977	3,958.00
		Total paid from 1977 appropriations	5,173.32
		Salaries for 3 months	66,910.23
		Total paid from 1978 appropriations	79,127.65
SELECT COMMITTEE ON POPULATION			
Nov. 22	11 1202	Mary C. Parks: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 14, 1977	97.40
		Salaries for 3 months	47,183.34
		Total paid from 1978 appropriations	47,280.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL SELECT COMMITTEES	Amount
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1976 appropriations	\$7,410.02
		Total paid from 1977 appropriations	942,268.97
		Total paid from 1978 appropriations	8,269,750.93
		Total	9,219,429.92
FURNITURE—FISCAL YEAR 1975 SUPPLEMENTAL			
1977			
Nov. 1	11 29	Drexel Heritage, furniture	\$1,136.80
		Total disbursements	1,136.80
PREPARATION OF NEW EDITION OF DISTRICT OF COLUMBIA CODE			
		Salaries for 3 months	\$8,564.01
		Total paid from 1978 appropriations	8,564.01
JOINT COMMITTEE ON DEFENSE PRODUCTION			
1977			
Oct. 5	10 144	Paul Freedenberg, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and Los Angeles, Calif., Aug. 8-23, 1977	\$828.00
	17 10 740	Martha Braddock, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., June 22-26, 1977	119.60
	19 10 800	General Services Administration, FTS telephone service, August 1977	31.00
		Keeper of the Stationery, office supplies furnished:	
	10 805	August 1977	188.30
	26 10 1086	September 1977	455.42
	10 1092	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1977	110.43
	10 1093	Potomac Temporaries, Inc., temporary typing assistance for 7 hours, Sept. 25, 1977	39.55
	28 10 1443	General Services Administration, FTS telephone service, September 1977	31.00
	10 1498	Paul Freedenberg, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Concord, Lynn, and Andover, Mass., Sept. 26-28, 1977	213.42
Nov. 16	11 832	James R. Kurth, travel expenses and lodging, from Swarthmore, Pa., to Washington, D.C., round trip, Sept. 30, 1977	68.04
	17 11 1028	Delta Airlines, Inc., official travel for Members and staff, Sept. 26-28, 1977	114.00
	18 11 1089	Potomac Temporaries, Inc., temporary typing assistance, Sept. 27-29, 1977	83.34
	11 1107	Chesapeake & Potomac Telephone Co., official telephone service, September 1977	83.39
Dec. 20	12 1207	Alderson Reporting Co., Inc., stenographic reporting, transcribing, and furnishing transcripts, Sept. 29-30, 1977	492.75
		Total paid from 1977 appropriations	2,858.24
JOINT COMMITTEE ON TAXATION			
1977			
Oct. 3	10 118	Lawrence Sternberg, reimbursement for official travel expenses, round trip, from Albany, N.Y., to Washington, D.C., June 24, 1977	\$83.00
	5 10 148	ADP Network Services, Inc., computer services, July 31, 1977	171.98
		Memorex Corp., computer services, July 31-Aug. 1, 1977	15.68
		Economic Development Administration, Department of Commerce, computer services, July 1977	2,145.82
		Data Resources, Inc., computer services, July-September 1977	9,099.95
		Financial Management Div., computer services, May-June 1977	1,335.55
		Wharton Econometric Forecasting Associates, Inc., computer services, Aug. 15-Sept. 15, 1977	3.00
		Office of the Secretary, Finance Department of the Interior, computer services, July 1977	685.02
	10 149	Brookings Institution, publications needed for official business, Aug. 31-Sept. 1, 1977	74.30
		Bureau of National Affairs, Inc., publications needed for official business, Aug. 15, 1977	52.50
		Central Delivery Service, for delivery of official business, Sept. 15, 1977	22.52
		Commerce Clearing House, Inc., tax services needed for official business, Aug. 9 and Sept. 1, 1977	424.00
		Council of State Governments, Lexington, Ky., publications needed for official business, August 1977	7.75
		U.S. Government Printing Office, publications needed for official business, Aug. 31 and Sept. 13, 1977	213.50
		IBM Office Products Div., repair of equipment needed for official business, Aug. 24, 1977	32.81
		Monroe, The Calculator Co., for maintenance guarantee, Aug. 12, 1977	130.00
		National Academy of Sciences, publications needed for official business, Sept. 6, 1977	8.75
		Organization for Economic Co-Operation & Development, publications needed for official business, Aug. 8, 1977	30.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1977			
Oct. 5	10 149	Prentice-Hall, Inc., tax services needed for official business, Aug. 25, 1977 ----- U.S. Senate Stationery Room, supplies not available in House Stationery Room, Aug. 31, 1977 ----- Tax Analysts & Advocates, publications needed for official business, Aug. 15, 1977 ----- West Publishing Co., publication, United States Code, needed for official business, Aug. 18, 1977 ----- Xerox Corp., for meter usage, August-September 1977 ----- Chesapeake & Potomac Telephone Co., long-distance calls, July-August 1977 ----- District Delivery Service, delivery of New York Times needed for official business, October-December 1977 ----- Pendragon House, Inc., publications needed for official business, Sept. 13, 1977 ----- Marcia B. Rowzie, reimbursement to petty cash fund, Oct. 25, 1977 ----- Pendragon House, Inc., publications, Oct. 11, 1977 ----- Central Delivery Service, service rendered, Oct. 15, 1977 ----- West Publishing Co., publications, Oct. 19, 1977 ----- Memorex Corp., computer usage, Oct. 1, 1977 ----- General Services Administration, FTS installation, Oct. 19, 1977 ----- Monroe, The Calculator Co., for calculator, Oct. 21, 1977 ----- Xerox Corp., rental and meter usage, Oct. 7-24, 1977 ----- U.S. Senate Stationery Room, supplies, Oct. 31, 1977 ----- Commerce Clearing House, Inc., tax service, Nov. 1, 1977 ----- Brookings Institution, publications, Oct. 27, 1977 ----- Washington Post, subscription, Sept. 29, 1977 ----- Memorex Corp., rental and computer usage, Sept. 1, 1977 ----- U.S. Senate Stationery Room, supplies, Sept. 30, 1977 ----- Warren, Gorham & Lamont, Inc., publications, Sept. 26, 1977 ----- Commerce Clearing House, Inc., tax services, Sept. 16-30, 1977 ----- Organization for Economic Co-Operation & Development, publications, Sept. 30, 1977 ----- Data Resources, Inc., computer usage, Sept. 30, 1977 ----- Xerox Corp., meter usage, Sept. 29, 1977 ----- Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1977 -----	\$475.00 73.35 61.00 27.00 1,968.41 659.20 52.10 8.80 95.34 5.40 3.27 27.00 7.84 60.97 366.44 2,467.47 1.98 12.00 35.61 10.80 12.28 2.40 27.50 382.00 7.35 6.50 1,127.00 360.64
		Total paid from 1977 appropriations -----	19,848.36
		Salaries for 3 months -----	494,642.34
		Total paid from 1978 appropriations -----	497,725.66

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1977			
Oct. 3	10 8	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 12-Nov. 9, 1977: ----- Leo Rooks -----	\$403.50
	10 9	Teddy P. Thomas -----	403.50
	10 10	Albert S. Turner -----	403.50
	10 11	Robert M. Jacques -----	403.50
	10 12	John F. Krug -----	403.50
	10 13	James E. Lauziere -----	403.50
	10 14	Isaac McCann, Jr. -----	403.50
	10 15	Benjamin J. Moore, Jr. -----	403.50
	10 16	Thomas O'Brien -----	403.50
	10 17	Keith P. Pickett -----	403.50
	10 18	Frank W. Rader -----	403.50
	10 19	Rodney C. Eades -----	403.50
	10 20	Dennis A. Farlow -----	403.50
	10 21	Thomas J. Galifaro, Jr. -----	403.50
	10 22	Ray C. Folks -----	403.50
	10 23	Fentress A. Hickman -----	403.50
	10 24	Howard R. Hines -----	403.50
	10 25	Robert M. Hirschberg -----	403.50
	10 26	George Jackson, Jr. -----	403.50
	10 27	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 11-17, 1977: ----- Price S. Goldston -----	315.50
	10 28	Walter E. Lavins -----	315.50
	10 29	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Birmingham, Ala., Oct. 8-14, 1977: ----- Rickey L. Stephens -----	552.85
	10 30	Raymond E. Eaton -----	527.85
	10 31	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 12-Nov. 9, 1977: ----- Wayne N. Beckett -----	403.50
	10 32	Bettina L. Crowell -----	403.50
	10 33	Harry R. Campbell -----	403.50
	10 34	George A. Draper -----	403.50
	10 35	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Oct. 1-6, 1977 -----	698.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1977		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Oct. 2-21, 1977:	
Oct. 3	10 36	Larry R. Huffman	\$1,000.25
	10 37	Stanley J. Grochowski	1,000.25
	10 38	Walter F. Lavins, reimbursement for 3 days per diem and registration fee, Oct. 5-7, 1977	155.00
	10 39	Lawrence B. Henderson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Oct. 5-7, 1977	204.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., Oct. 3-7, 1977:	
	10 40	Frank A. Kerrigan	455.00
	10 41	Gilbert H. Abernathy	455.00
6	10 262	Auto Equipment Co., Inc., vehicle repairs	48.50
		B. F. Goodrich Store No. 2159, tires for vehicles	1,872.00
		Columbia International, supplies for communications	70.80
		Commercial Uniform Sales, uniforms to be issued	31.40
		Dactek International, Inc., new equipment for ID section	676.28
		Dictaphone Corp., radio equipment rental for August 1977	103.88
		GSA, OAD, Finance Div., FTS 80 service for August 1977	31.00
		Martin L. Kaiser, Inc., repair to SIU equipment	329.00
		D.C. Health & Co., training aid	15.65
		RCA Commercial Communications Systems, communications equipment	63.75
		Security World Books, training guide for SIU	10.00
		L. P. Steuart, Northeast, vehicle repairs	263.36
		Strauss Photo-Technical Service, Inc., service to ID equipment	109.07
		Wayne Food & Supply, supplies for K-9	516.00
13	10 545	Joseph M. Alukonis, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977	515.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977:	
	10 546	Evan Angel	405.00
	10 547	Floyd J. Beem II	405.00
	10 548	Frank M. Chonka, Jr.	405.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco Ga., Oct. 19-Dec. 14, 1977:	
	10 549	Joe R. Christian	515.50
	10 550	Richard L. Cline	515.50
	10 551	Dominick Costa, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977	405.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977:	
	10 552	John J. Delucca II	515.50
	10 553	Antoinette A. Dyer	515.50
	10 554	Timothy Guditus	515.50
	10 555	Philip G. Gerber	515.50
	10 556	Edward C. Harhai, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977	405.00
	10 557	Drexel J. Hogan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977	515.50
	10 558	James E. Hunt, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977	405.00
	10 559	Robert J. Johnson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977	515.50
	10 560	David C. Miller, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977	405.00
	10 561	George W. Marshall, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977	515.50
	10 562	Joseph P. McGowan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977	405.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977:	
	10 563	John J. Paluck	515.50
	10 564	John D. Roach	515.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977:	
	10 565	Howard R. Shaffer	405.00
	10 566	Marie P. Staihar	405.00
	10 567	Linda D. Thompson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Oct. 19-Dec. 14, 1977	515.50
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 19-Dec. 14, 1977:	
	10 568	William E. Uber III	405.00
	10 569	Walter D. White	405.00
19	10 768	Auto Equipment Co., Inc., vehicle parts	78.50
		Commercial Uniform Sales, uniforms to be issued	41.65
		Chesapeake & Potomac Telephone Co., rentals for August and toll calls for July 1977	353.85
		Credit Bureau, Inc., Acrofile Reports for August 1977	44.25
		A. L. Doss, supplies for property	21.70
		Federal Law Enforcement Training Center, gasoline purchases	18.10
		Gallagher's, Inc., laundry and cleaning for August 1977	1,503.04
		GSA, OAD, Finance Div., supplies for property and office	407.71
		Gulf Oil Corp., gasoline purchases for August 1977	105.78
		Howard Uniform Co., uniforms to be issued	105.00
		IBM Corp., WALES service for August 1977	420.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1977			
Oct. 19	10 768	Samuel Jackson Fusee Co., supplies to be issued by property.....	\$1,307.40
		Eastman Kodak Co., supplies for ID section.....	240.34
		Metropolitan Police Department, WALES services for 6 month period.....	1,108.20
		Pitney Bowes, equipment maintenance contract.....	40.50
		Polaroid Corp., supplies for ID section.....	1,062.50
		Straighaway-Ear Protector, equipment for range.....	129.60
	20 10 847	James O. Blackston, reimbursement to petty cash fund, Sept. 30, 1977.....	99.06
	26 10 1096	Elwyn G. Raiden, reimbursement for registration fee for National Legislative Services and Security Association Conference in Tallahassee, Fla., Sept. 26-28, 1977.....	75.00
	10 1126	James M. Powell, reimbursement for registration fee for National Legislative Services and Security Association Conference in Tallahassee, Fla., Sept. 26-28, 1977, and membership fee for National Legislative Services and Security Association.....	100.00
	10 1230	Alexander Manufacturing Co., radio equipment for communications.....	456.00
		J. M. Bucheimer Co., equipment to be issued.....	796.25
		Gentry Communications, repairs to range equipment.....	200.00
		Motorola Communications & Electronics, communications equipment.....	382.50
		RCA Corp., radio straps for communications.....	74.80
		Smith & Wesson, equipment for property.....	47.41
		Super Pulley, equipment for SIU.....	155.30
		William Norwitz Co., supplies for property.....	350.00
	27 10 1296	James M. Powell, reimbursement for registration fee for International Association of Chiefs of Police held in Los Angeles, Calif., Sept. 30-Oct. 6, 1977.....	55.00
	27 10 1333	Michael E. Hupp, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pensacola, Fla., Oct. 3-7, 1977.....	455.00
Nov. 1	11 20	James M. Powell, reimbursement for official travel expenses, round trip, from Fort Lauderdale to Jacksonville, Fla., and Glynco, Ga., Nov. 3, 1977.....	100.00
	3 11 264	V. H. Blackinton, Inc., equipment to be issued.....	401.80
		3M Business Products Sales, Inc., copier rentals for September 1977.....	404.00
		Commercial Uniform Sales, uniforms to be issued.....	557.00
		Crawford International, new equipment for vehicles.....	33.00
		Exxon Co., gasoline purchases for September 1977.....	183.74
		Federal Law Enforcement Training Center, gasoline purchases for July-September 1977.....	96.97
		GSA, OAD, Finance Div., office supplies and comm. supplies.....	2,965.01
		ID Systems-Lamco Service, supplies for ID section.....	106.65
		W. S. Jenks & Sons, supplies for range and property.....	68.20
		Harold Melman, veterinarian services for August-September 1977.....	333.32
		National Health Laboratories, clinic visit for range personnel.....	31.00
		Perrott Engineering Labs, Inc., equipment for communications.....	322.00
		Radiator Specialty Co., equipment to be issued.....	825.04
		RCA Corp., test equipment for communications.....	143.65
		L. P. Steuart, NE., vehicle parts.....	112.56
		University of Maryland, registration fee for police course.....	60.00
		James L. Wellhouse, consultation.....	50.00
		Xerox Corp., copier rental for September 1977.....	667.17
	4 11 320	William P. McDermott, reimbursement for registration fee for International Association of Chiefs of Police Convention in Los Angeles, Calif., Sept. 30-Oct. 6, 1977.....	40.00
	7 11 418	Certified Electronics, Inc., equipment for communications.....	20.00
		Chesapeake & Potomac Telephone Co., line rentals, for September and tolls for August 1977.....	401.22
		Crawford International, supplies for range.....	64.50
		Credit Bureau, Inc., Acrofile Reports for September 1977.....	23.40
		Cycles, Inc., vehicle parts.....	339.91
		Gallagher's, Inc., laundry and cleaning for September 1977.....	1,069.71
		GSA, OAD, Finance Div., FTS 80 service for September 1977.....	31.00
		Motorola, Inc., new equipment for communications.....	1,535.95
		Muscattello's, uniform accessories.....	75.00
		Texas Instruments, printer paper for comm.....	66.31
		House Post Office, 3,000 postage stamps, Sept. 8, 1977.....	390.00
	11 482	John D. Grossi, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 29-Dec. 8, 1977.....	327.50
	11 483	James T. Trollinger, reimbursement for 3 registration fees during October 1977.....	83.00
	11 11 723	Bird Electronics Corp., communications equipment.....	382.48
		V. H. Blackinton & Co., Inc., equipment for property.....	998.75
		Dictaphone Corp., radio equipment rental for September 1977.....	103.88
		Muscattello's, uniforms to be issued.....	1,080.75
		RCA Corp., communications equipment.....	563.55
		Smith & Wesson, revolvers to be issued.....	3,122.69
	14 11 819	Larry G. Lockhart, reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 29-Dec. 8, 1977.....	327.50
	16 11 893	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 27-30, 1977.....	575.00
	11 894	Harry B. Grevey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago Ill., Nov. 27-30, 1977.....	575.00
	17 11 1034	Atlantic Photo Supply, supplies for ID section.....	104.55
		Auto Equipment Co., Inc., vehicle supplies.....	97.32
		Commerical Uniform Sales, uniforms to be issued.....	467.85
		Curundu Kennels, boarding for K-9 dog.....	31.69
		Drake Printing Co., new car manual.....	10.00
		Eastern Bullet Reloading Co., Inc., ammunition for range.....	1,725.00
		Eastman Kodak Co., photographic supplies.....	93.07
		Exxon Co., gasoline purchases for October 1977.....	26.87
		Gentry Communications, repairs to range equipment.....	37.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1977			
Nov. 17	11 1034	GSA, OAD, Finance Div., office supplies	\$184.82
		Herby's, Inc., vehicle repairs	67.10
		Koons Pontiac Oldsmobile, GMC Truck, vehicle parts	107.20
		Harold Melman, veterinarian services for October 1977	166.65
		Muscattello's, uniform alterations	106.00
		National Capitol Building Supply, equipment for property	180.00
		Potomac Oxygen Co., Inc., supplies for vehicle maintenance	14.10
		Potomac Steel & Supply, Inc., supplies for vehicle maintenance	70.99
		RCA Corp., radio lease and maintenance for October 1977	1,245.26
		Shelly's Shooters Shop, repairs and rebluing to revolvers	537.00
	22 11 1220	Auto Accessories Co., Inc., vehicle parts	1,704.48
		Bus Unlimited Services, services to vehicles	22.00
		Chesapeake & Potomac Telephone Co., toll calls for September 1977	147.94
		Franklin Watts, Inc., training aid	74.78
		IBM Corp., WALES service for September 1977	420.00
		Meinhard-Commercial Corp., uniform accessories to be issued	626.67
	23 11 1278	Michael A. Jarboe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Huntsville, Ala., Nov. 27-Dec. 16, 1977	1,000.25
		Registration fee for 34th Eastern Armed Robbery Conference in Washington, D.C., Nov. 11, 1977:	
		Patricia K. Rinaldi	15.00
		Timothy H. Malone	15.00
	29 11 1462	George C. Awkward	15.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glynco, Ga., Nov. 30-Dec. 7, 1977:	
		Larry J. McCune	319.50
	30 11 1470	Raymond E. Eaton	319.50
	30 11 1502	Muscattello's uniforms to be issued	35,298.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 10-11, 1977:	
		James T. Trollinger	233.00
		George B. Carver	233.00
	11 1503	Howard Uniform Co., uniforms to be issued	37,350.00
	11 1504	Atlantic Photo Supply, photographic supplies	59.25
	11 1505	Beltsville Sport Center, special equipment for property	300.00
		Bessler Photo Marketing Co., photographic equipment	271.96
		3M Business Products Sales, Inc., copier rentals for October 1977	404.00
		Commercial Uniform Sales, uniforms to be issued	129.50
		Crawford International, supplies for range	178.18
		Cycles, Inc., vehicle parts	178.80
		E Exxon Co., gasoline purchases for October 1977	148.81
		GSA, OAD, Finance Div., communications property and office supplies	2,935.10
		Muscattello's, uniforms to be issued	2,900.00
		RCA Corp., radio lease and maintenance for November 1977	1,245.26
		Sirchie Fingerprint Laboratories, supplies for training school	124.85
		Smith & Wesson, shipping charge for revolvers	18.21
		U.S. Senate Stationery, office supplies	12.60
	6 12 320	Ronald J. Perla, registration fee for 34th Eastern Armed Robbery Conference in Washington, D.C., Nov. 11, 1977	15.00
	8 12 508	John D. Rhoad, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Dec. 12-23, 1977	752.00
	13 12 793	Commercial Uniform Sales, uniforms to be issued	159.60
		Communications, Inc., repairs to communications equipment	46.50
		Chesapeake & Potomac Telephone Co., line rentals for October 1977	230.30
		Crawford International, equipment for range	14.94
		Credit Bureau, Inc., Acrofile Reports for October 1977	6.00
		Dektor Counterintelligence & Security, Inc., repairs to DTA equipment	45.00
		Ferguson Co., new equipment for training	389.79
		Gallagher's, Inc., laundry and cleaning for October 1977	1,160.70
		GSA, OAD, Finance Div., FTS 80 service for October 1977	31.00
		Gulf Oil Corp., gasoline purchases for October 1977	92.62
		Eastman Kodak Co., photographic supplies and equipment	129.41
		Koons Pontiac Olds, GMC Truck, Inc., vehicle parts and repairs	181.04
		Monroe's Chrysler Plymouth, Inc., vehicle parts	26.88
		Potomac Oxygen Co., Inc., fire extinguisher refills	36.30
	22 12 1200	James O. Blackston, reimbursement to petty cash fund, Dec. 13, 1977	95.03
	30 12 1271	William W. Kirby, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	190.00
		James M. Powell:	
		2 days per diem incurred for attending official functions at Glynco, Ga., Nov. 3-4, 1977	32.00
	12 1273	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 12-13, 1977	190.00
		Refunds and adjustments	4,502.36
		Total paid from 1977 appropriations	111,736.57
		Refunds and adjustments	(1,333.82)
		Total paid from 1978 appropriations	45,384.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICIAL MAIL COSTS	Amount
1977 Oct. 26	10 1211	Disbursing Officer, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for 3d quarter, postal fiscal year 1977	\$9,550,572.00
		Total paid from 1977 appropriations	9,550,572.00

STATIONERY (REVOLVING FUND)

Office Supply Service (stationery supply items for Members, committees, and House officers)			
1977 Oct. 3	10 5	American Luggage Works, Inc.	\$559.36
		Annin & Co., flags	6,557.85
		L. M. Collins & Associates, Inc., trays	631.12
		Crane & Co., paper	3,546.37
		Fostoria Glass Co., glassware	1,641.50
		Wabash Tape Corp.	166.60
	10 6	Business Equipment Center, Ltd., telephone adapter	33.04
		Diversified Mail Marketing, Inc., MTST forms	207.50
		Fahrney's Pen Shop	91.61
		Gestetner Corp., 4 X 6 cards	5.80
		Interstate Office Supply Co.	1,495.89
		3M Co.	90.77
	10 7	Artcraft Wholesale Jewelry	141.02
		A. B. Dick Co., paper	18,473.90
		IBM Corp., ribbons	11,540.90
		PM Craftsman, bookends	23.76
		U.S. Capitol Historical Society, books	173.63
		Wilton Brass Co., pewterware	1,169.78
	10 42	M. S. Ginn & Co., stationery supplies	2,110.66
		Miles Glass Co.	85.00
		3M Co., stationery supplies	361.29
		Savin Business Machines Corp., paper	37.72
		Scriptomatic, Inc., transfer fluid	34.52
		Wilton Armetale, pewterware	307.26
	10 43	Boorum & Pease Co., binders	115.25
		Carter's Ink Co., ribbons	266.81
		C.B.L. Distributors, Inc., pencils	357.98
		GTE Sylvania, flashcubes	2,107.54
		Hitchcock Chair Co.	87.65
		Holson Co., scrapbooks	626.22
	10 44	Cantrell/Cutter Printing, Inc.	39.38
		Columbia International	49.89
		Congressional Quarterly Service	215.00
		Day-Timers	8.20
		Ison & Co.	5.25
		Parkway News	35.00
	10 85	Xerox Corp., rentals and supplies	7,620.30
5	10 182	Bacalles Glass	49.50
		Eastman Kodak Co., film	57.60
		Gestetner Corp., stencils	570.00
		M. S. Ginn & Co., office supplies	2,160.45
		Interface Mechanisms, Inc., computer supplies	12,948.00
		Kipp & Son, pencil sharpeners	534.70
	10 183	Business Equipment Center, Ltd., tapes	427.50
		Clauss Cutlery Co., shears	512.79
		Globe Office Supply Co., Inc., name badges	223.20
		IBM Corp., supplies	5,450.40
		Interstate Office Supply Co., staplers	475.20
		3M Co., supplies	4,510.20
	10 185	Addressograph Multigraph, ribbons	40.56
		Atlantic Office Supply Co., Inc.	158.50
		Benchmark Systems, Inc., printwheels	21.00
		U.S. Government Printing Office, envelopes	582.00
		Lexitron, cassettes	101.25
		Metropolitan Ribbon & Carbon, ribbons	1,045.00
	10 186	Bill-A-Pak Co.	37.38
		Computer Business Supplies of Washington, Inc.	44.64
		Day-Timers	11.67
		Duplex Products, Inc.	58.82
		Essex Co.	12.00
		IBM Corp.	372.45
	10 187	Dettra Flag Co., Inc.	1,550.51
		Kipp & Son, recorders	298.50
		Chas. Schwartz & Son, plates	1,146.60
		SCM Co., typewriters	5,046.87
		Chas. G. Stott & Co., Inc., office supplies	937.70
		Utexiquel Products, Div., pewter mugs	537.50
6	10 245	Minority Room, miscellaneous printing services	3,970.44
		Majority Room, miscellaneous printing services	3,536.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1977			
Oct. 12	10 478	Andrews Office Products, office supplies	\$392.44
		Berol Corp., pens	891.45
		A. B. Dick Co., printwheels	537.75
		Parker Pen Co.	1,456.50
		Polaroid Corp., film	1,140.72
		Wilton Brass Co., pewterware	299.38
	10 479	Andrews Office Products, office supplies	120.00
		Batteries, Inc.	135.00
		Benchmark Systems, Inc., ribbons	24.00
		Cantrell/Cutter Printing, Inc.	503.34
		Holes-Webway Co., fillers	30.00
		Memorex Corp., lift-off tape	2,678.40
	10 480	Baldwin Hardware Manufacturing Corp., lamps	928.12
		Bernstein & Biggard, Inc., clocks	3,403.86
		C.B.L. Distributors, Inc., pens	2,045.52
		Fostoria Glass Co., glassware	563.50
		IBM Corp., elements	990.00
		Richards & Sargent, pewterware	219.00
13	10 540	American Luggage Works, Inc.	133.93
		Artcraft Wholesale Jewelry	1,384.50
		Crane & Co., sheets	2,263.80
		Government Marketing Service, Inc., calculators	1,400.85
		Paper Corp. of United States	13,955.20
		Wings Luggage Corp.	257.25
	10 541	Crest-Craft, Inc., plaques	35.64
		Fahreys Pen Shop	31.49
		Memorex Corp., ribbons	245.40
		3M Co., office supplies	555.69
		Chas. G. Stott & Co., Inc., office supplies	426.10
	10 542	A. B. Dick Co., supplies	1,470.60
		Lift-Off Corp., ribbons	81.17
		3M Business Products, paper	215.04
		Prince Gardner, wallets	978.24
		Royal Copenhagen Porcelain Corp., plates	792.00
		Savin Business Machine Corp., paper	16.98
18	10 762	American Luggage Works, Inc.	1,629.79
		L. M. Collins & Associates, Inc., key fobs	379.41
		Congressional Staff Directory	1,300.00
		Mastercraft Originals, paper	89.59
		New Hermes, Inc., stationery supplies	378.45
		Pickard, Inc., plates	544.50
	10 763	Barton, Duer & Koch Paper Co.	1,176.00
		Colortone Press, letterhead	225.00
		Gestetner Corp., stencils	3,794.56
		Mildred Lam, Capitol prints	79.50
		Lucas Bros., Inc., index cards	1,356.30
		Zippo Manufacturing Co., lighters	780.08
	10 764	Amity Rubber Stamp Co.	39.55
		Lamb Seal & Stencil Co., nameplates	90.00
		L. N. Hill Co., china	126.00
		Lanier Business Products, Inc., earplug	15.00
		Reeves Office Supply Co.	222.39
		Royal Typewriter Co., bond masters	54.00
	10 766	Batteries, Inc.	392.04
		Compugraphic, diskettes	100.00
		Crystal Glassworks of West Virginia, glassware	310.00
		Parker Pen Co.	928.95
		Sheaffer Textron, desksets	497.64
		Tac-It Manufacturing & Supply Co., bulletin boards	256.64
	10 767	Computer Business Supplies of Washington, statements	371.70
		Diversified Mail Marketing, Inc., letterhead	3,672.50
		Interface Mechanisms, Inc., computer supplies	1,380.64
		IBM Corp., toner	644.00
		Kipp & Son, tape recorders	1,203.75
		Wilton Armetale, pewterware	217.16
20	10 846	Minority Room, miscellaneous printing services	1,782.09
		Majority Room, miscellaneous printing services	4,257.43
21	10 916	Bing & Grondahl Copenhagen Porcelain, Inc., plates	742.50
		Dymo Business Systems, Inc., stencils	446.50
		Eastman Kodak Co., film	6,379.00
		IBM Corp., ribbons	9,552.00
		3M Co., paper	5,944.20
		Scriptomatic, Inc., stationery supplies	66.52
10	918	International Autopen Co., matrix	45.00
		Lanier Business Products, Inc., cassettes	217.25
		3M Co., tapes	716.80
		Parker Pen Co.	333.76
		Roytype, ribbons	43.50
		Reeves Office Supply Co., stationery supplies	819.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977			
Oct. 21	10 923	Batteries, Inc.	\$9. 12
		Dictaphone	42. 83
		Fahrney's Pen Shop	105. 35
		International Autopen Co., matrix	65. 00
		Lamb Seal & Stencil Co., nameplates	36. 25
		Olivetti Corp. of America, ribbons	4. 80
	10 925	Atlantic Office Supply Co., Inc.	183. 38
		Batteries, Inc.	5. 40
		Compugraphic, paper	195. 84
		Ginn's, office supplies	2, 867. 35
		U.S. Government Printing Office, overprint	20. 00
		Scriptomatic, Inc., transfer fluid	17. 26
	10 926	American Luggage Works, Inc.	105. 82
		Crane & Co., paper	982. 51
		C.B.L. Distributors, Inc., stationery supplies	491. 34
		Crest-Craft, Inc., plaques	60. 39
		Dettra Flag Co., Inc.	172. 75
		Fostoria Glass Co., glassware	821. 53
	10 927	Andrews Office Products, stationery supplies	71. 64
		L. M. Collins & Associates, Inc., coasters	2, 128. 50
		Leslie Paper	3, 251. 64
		Savin Business Machines Corp., paper	684. 09
		SCM, ribbons	184. 68
		Wings International Luggage Corp	488. 39
	10 929	Association Photo Services	36. 00
		Bethesda Engravers, requests and embossing	2, 411. 09
		Cantrell/Cutter Printing, Inc.	387. 51
		Congressional Quarterly Service	56. 15
		Federal Supply Co.	21. 20
		Public Printer	6. 75
	10 931	Curtis Lindsay, Inc.	25. 74
		Diversified Mail Marketing, Inc.	210. 00
		Dymo Business Systems, Inc., ink	72. 00
		Lamb Seal & Stencil Co.	15. 75
		Modern Duplicator Co.	73. 10
		National Journal Reports	333. 90
27	10 1234	Artcraft Wholesale Jewelry, plaque	27. 19
		Bethesda Engravers, embossing	794. 49
		Business Equipment Center, Ltd., tapes	11. 95
		A. B. Dick Co., supplies	70. 01
		U.S. Capitol Historical Society posters	1. 94
		U.S. Government Printing Office, overprint	10. 00
	10 1265	Xerox Corp., rentals and supplies	15, 884. 75
Nov. 1	11 27	Berol Corp., pens	5, 202. 17
		C.B.L. Distributors, Inc., office supplies	1, 181. 24
		L. M. Collins & Associates, coasters	2, 149. 78
		Dettra Flag Co.	2, 238. 48
		Interface Mechanisms, Inc., labels	2, 028. 16
		Pickard, Inc., plates	262. 35
	11 30	Annin & Co., flags	2, 455. 49
		Brown & Bigelow, office supplies	377. 00
		Industrial Ad-Specialty & Loose Leaf Manufacturing Corp., tabs	236. 25
		Leon Office Machines Co., Inc., ink	38. 00
		Metropolitan Ribbon & Carbon, ribbons	1, 080. 00
		Tex Tan, wallets	284. 95
	11 31	Americana Enterprises, Inc., plaque	14. 50
		Ginn's, office supplies	6, 403. 23
		IBM Corp., supplies	30. 85
		Mid-Atlantic Industries, Inc., Norelco supplies	141. 90
		Rapidprint, Inc., ribbons	243. 79
		Chas. G. Stott & Co., Inc., office supplies	248. 89
	11 32	Cantrell/Cutter Printing, Inc.	682. 61
		Congressional Quarterly, Inc.	1, 356. 90
		Mickelson's, Inc.	394. 20
		National Journal Reports	954. 00
		Ohio Calculating, Inc.	30. 00
		Public Printer	10. 00
	11 33	Artcraft Wholesale Jewelry	566. 24
		Fostoria Glass Co., glassware	539. 00
		Hallmark Cards, cards	3, 371. 941
		Lucas Advertising Consultants, mugs	408. 70
		Sheaffer Eaton Textron, notebooks	546. 40
		St. Thomas, Inc., wallets	821. 75
	11 35	Atlantic Office Supply Co., Inc., office supplies	329. 55
		Gestetner Corp., ink	1, 822. 80
		L. N. Hill Co., china	470. 20
		Metropolitan Ribbon & Carbon, ribbons	230. 60
		U.S. Capitol Historical Society, books	121. 25
		Wilton Brass Co., pewterware	716. 36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977			
Nov. 1	11 36	Artcraft Wholesale Jewelry	\$122.03
		Fostoria Glass Co., glassware	859.67
		Government Marketing Services, Inc., calculators	1,477.84
		Saxon Business Products, Inc., paper	125.70
		Sheaffer Eaton, telephone books	251.37
		Sheaffer Textron, pens	127.89
	2 11 112	Amity Rubber Stamp Co.	146.50
	11 115	Carter's Ink Co., ribbons	269.50
		Fostoria Glass Co., glassware	563.50
		Hazel, luggage	2,185.01
		IBM Corp., supplies	403.00
		Barrett Factors, ties	164.03
		Savin Business Machine Corp., paper	149.23
	11 117	Benchmark Systems, Inc., printwheels	55.00
		Creative Filing Systems, Inc., binders	891.00
		Diversified Mail Marketing, Inc., letterhead	1,720.00
		Holson Co., refills	759.70
		St. Thomas, wallets	1,940.50
		Zero Halliburton, luggage	389.47
	11 118	Andrews Office Products, paper trimmer	245.40
		Computer Business Supplies of Washington, continuous tickets	1,387.95
		Kipp & Son, tape recorders	3,620.70
		3M Co., reels	1,864.80
		Morrison Paper & Office Supply, bulletin boards	26.55
		Northeast Paper Co., paper	7,492.50
	11 119	Congressional Quarterly, Inc.	1,842.95
		J. Edge Co.	5.40
		D. L. Gallivan, Inc.	129.20
		M.B.C.	11.58
		Union Print	73.65
	11 120	Cantrell/Cutter Printing, Inc.	222.84
		Congressional Quarterly, Inc.	456.00
		Dialcom, Inc.	83.58
		A. B. Dick Co.	35.85
		National Journal	300.00
		Telegraph Press	204.75
	4 11 314	Minority Room, printing	1,863.84
		Majority Room, printing	3,299.80
	11 315	Detha Flag Co., Inc.	65.02
		Eastman Kodak Co., film	16,891.00
		Ford Industries, Inc., beeper	27.00
		Globe Office Supply Co., Inc., tape	626.40
		Wilcox Walter Furlong Paper Co., paper	24.39
		Wings International Luggage Corp.	140.87
	11 316	Americana Enterprises, Inc., paperweights	416.00
		Creative Filing Systems, Inc., binders	291.60
		Dondero, Inc., plaques	56.70
		Prince Gardner, wallets	9,423.56
		Sommers Camera Exchange, Inc., camera	239.45
		Chas. G. Stott & Co., Inc., office supplies	2,128.75
	7 11 444	Cantrell/Cutter Printing, Inc.	68.36
		Congressional Quarterly, Inc.	1,596.00
		IBM Co.	296.11
		Modern Business Systems, Inc.	82.82
		National Journal Reports	333.90
		Union Print	38.00
	11 446	Burroughs Corp., paper	86.10
		Diversified Mail Marketing, Inc. continuous paper	1,565.00
		Interstate Office Supply, paper	16.50
		Lamb Seal & Stencil Co., nameplates	327.00
		3M Co., tapes	4,577.24
		SCM Corp., ribbons	8.85
	11 447	Becker Frames	429.70
		A. B. Dick Co., stationery supplies	2,876.60
		Fostoria Glass Co., glassware	320.34
		Moore Business Forms Inc., paper	3,610.40
		Reeves Office Supply Co., stationery supplies	320.48
		Washington Office Products, flashlights	299.97
	11 448	Artcraft Wholesale Jewelry	587.31
		Buxton, Inc., kits	332.22
		Parker Pen Co., pens	59.40
		Schlesinger Bros., luggage	85.39
		S. D. Leather Goods Corp., portfolio	344.96
		Sheaffer Eaton (Textron) pens	104.94
	11 449	Annis & Co., flags	20,979.69
		Barton, Duer & Koch Paper Co., paper	14,994.00
		Crest-Craft, Inc., pen set	11.88
		A. B. Dick Co., ribbons	957.60
		Holson Co., refills	487.85
		Lucas Advertising Consultants, mugs	785.96

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1977			
Nov. 7	11 450	Government Marketing Service, Inc., battery pak.....	\$11.06
		Hallmark Cards, cards.....	2,273.68
		PM Craftsman, glass.....	3.46
		Savin Business Machine Corp., paper.....	1,222.44
		U.S. Recording Co., ear loops.....	14.70
		Wings International Luggage Corp., luggage.....	84.28
11	11 722	Congressional Quarterly, Inc.....	684.00
		Copycat Offset.....	849.20
		Dialcom, Inc.....	21.89
		Mid-Atlantic Industries, Inc.....	183.30
		National Journal Reports.....	913.50
		Ollard Printing.....	153.70
15	11 822	Sheaffer Eaton (Textron), stationery supplies.....	27.93
		L. N. Hill Co., china.....	31.00
		International Autopen Co., matrix.....	130.00
		3M Co., tapes.....	510.00
		Pickard, Inc., bowls.....	1,170.67
		Tarrant Co. Associates for the Blind, pens.....	61.87
11	823	C.B.L. Distributors, Inc., stationery supplies.....	548.38
		A. B. Dick Co., ribbons.....	1,942.20
		Diversified Mail Marketing, Inc., letterhead.....	2,812.50
		Kipp & Son, radios.....	280.80
		Memorex Corp., ribbons.....	2,448.00
		St. Thomas, Inc., valet kits.....	197.75
11	824	American Luggage Works, Inc.....	97.09
		Annin & Co., flags.....	21,093.40
		Benchmark Systems, Inc., printwheels.....	30.00
		Bernstein & Biggard, Inc., clocks.....	3,486.79
		M. S. Ginn & Co., stationery supplies.....	2,176.05
		Hallmark Cards, cards.....	4,430.55
11	826	Artcraft Wholesale Jewelry.....	99.37
		Baltimore Stationery, stationery supplies.....	2,286.70
		Barton, Duer & Koch Paper Co., paper.....	5,091.10
		Government Marketing Services, Inc., calculator.....	121.72
		Hallmark Cards, cards.....	3,031.95
		Sharp Electronics Corp., calculator.....	182.91
11	827	Baldwin Hardware Manufacturing Corp., lamps.....	928.12
		Boorum & Pease Co., binders.....	345.74
		Brenfano's, books.....	90.25
		Leslie Paper.....	8,193.04
		Schlesinger Bros., luggage.....	3,130.87
16	11 919	Chas. Schwartz & Son, ashtrays.....	588.00
		Bethesda Engravers, embossing.....	3,028.94
11	923	Amity Rubber Stamp Co.....	214.95
		Berol Corp., pencil sharpeners.....	558.54
11	933	L. M. Collins & Associates, Inc., decals.....	315.81
		Empire Silver Co., Inc., cups.....	702.90
		Prince Gardner, wallets.....	6,240.07
		Rapid Print, Inc., time stamp.....	232.15
		Wabash Tape Corp., mag tapes.....	176.40
11	934	Andrews Office Products, office supplies.....	1,711.64
		Buxton, Inc., pouch.....	201.10
		Creative Filing Systems, Inc., binders.....	1,525.60
		Gestetner Corp., ink.....	3,286.00
		Schlesinger Bros., luggage.....	1,275.86
		Michael Scott, Inc., luggage.....	623.50
11	935	Atlantic Office Supply Co., Inc., office supplies.....	138.37
		Benchmark Systems, Inc., office supplies.....	46.80
		Ginns, office supplies.....	1,878.19
		3M Co., paper.....	78.20
		Chas. G. Stott & Co., Inc., office supplies.....	341.40
		Superior Match Co., matches.....	129.50
11	937	Dondero, Inc., State seal.....	28.35
		Fahrney's Pen Shop, pens.....	145.75
		Globe Office Supply Co., Inc., office supplies.....	760.00
		IBM Corp., supplies.....	1,891.14
		Royal Typewriter Co., toner.....	25.50
		Sommers Camera Exchange, Inc., camera.....	109.00
11	938	Congressional Quarterly Service.....	912.00
		Day-Timers.....	13.02
		Drawing Board, Inc., notes.....	190.75
		Gaumer Printing Co.....	26.63
		Ronald T. Heiman, attorney.....	30.00
18	11 1092	Minority Room, printing.....	385.86
		Majority Room, printing.....	3,846.00
11	1093	Business Equipment Center, Ltd.....	29.85
		Interstate Office Supply Co., supplies.....	86.26
		Johnson Publishing Co., Inc.....	151.75
		Tom Lawler's, Inc.....	26.50
		3M Business Products Sales, Inc.....	193.50
		Savin Business Machines Corp., supplies.....	82.32

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1977			
Nov. 18	11 1031	Atlantic Office Supply Co., Inc., office supplies	\$182.75
		Batteries, Inc., batteries	609.84
		Kipp & Son, pencil sharpeners	539.20
		Mid-Atlantic Industries, notetaker	126.90
		St. Thomas, Inc., wallets	3,888.50
		Wings International Luggage	705.54
	11 1095	American Business Systems Co	276.52
		Cantrell/Cutter Printing, Inc.	225.26
		Congressional Quarterly, Inc.	1,596.00
		Continental Leasing Co., Inc.	54.00
		Library Press	52.50
		Royal Typewriter Co.	71.84
	22 11 1273	Brown & Bigelow, pocket secretary	265.50
		Eastman Kodak Co., film	280.08
		Federal Sales Service, Inc., cassette storage units	35.05
		W. R. Harris & Co., Inc., paper	24.25
		L. N. Hill Co., china	252.00
	11 1274	Scriptomatic, Inc., transfer fluid	50.39
		American Luggage Works, luggage	261.21
		C.B.L. Distributors, Inc., liquid paper	559.40
		L. M. Collins & Associates, Inc., decals	861.30
		A. T. Cross Co., pens	1,186.44
		Dettra Flag Co.	62.52
		SCM Corp., typewriters	2,018.75
	11 1275	Baltimore Office Supply Co., legal pads	2,204.40
		Map Store, Inc., atlas	51.90
		Metropolitan Ribbon & Carbon, ribbons	2,997.60
		Mid-Atlantic Industries, Inc., cassettes	352.32
		3M Co., tapes	7,269.30
		Vermont Marble Co., office supplies	156.45
	23 11 1276	Dettra Flag Co., Inc.	105.41
		Government Marketing Service, Inc., paper	106.33
		Hallmark Cards, cards	2,695.74
		Libert (Barrett Factors), ties	54.68
		Lucas Advertising Consultants, Coasters	299.85
		Wings International Luggage Corp., luggage	1,171.34
	11 1290	Burroughs Corp., ribbons	28.50
		Fisher Pen Co., pens	447.00
		Junior League Christmas Shop, books	375.00
		Lion Leather Products, Inc., luggage	678.00
		Modern Duplicator Co., stencils	490.50
		Parker Pen Co., pens	1,563.30
	11 1291	Becker Frames	693.79
		Benchmark Systems, Inc., printwheels	334.60
		CPT Corp., cassettes	223.40
		Leslie Paper, paper	1,821.33
		PM Craftsman, bookends	1,163.86
		U.S. Recording Co., head sets	37.34
	11 1292	Annin & Co., flags	50.00
		Doulton & Co., Inc., Christmas plates	1,237.50
		Electrix, lamps	776.65
		Fostoria Glass Co., glassware	1,566.78
		Stebco Products Corp., luggage	1,335.51
		Chas. G. Stott & Co., Inc., office supplies	1,553.54
	28 11 1369	Xerox Corp., rental and supplies	26,540.69
	30 11 1471	Creative Filing Systems, Inc., binders	1,790.63
		Dondero, Inc., seals	131.35
		Gestetner Corp., styli	44.00
		W. R. Harris & Co., Inc., paper	97.00
		Mid-Atlantic Industries, Inc., tape recorder	253.80
		Visual Books, Inc., books	191.11
	11 1472	Drawing Board, refill	14.06
		3M Co., tapes	3,687.76
		Moore Business Forms, Inc., envelopes	421.45
		L. B. Prince Co., Inc., calendars	24.00
		Poyal Business Machines, Inc., masters	54.00
		Chas. G. Stott & Co., Inc., stationery supplies	442.26
	11 1473	Haft-Schuman & Associates, Inc., coin sets	792.00
		W. R. Harris & Co., Inc., computer paper	72.75
		Lanier Business Products, Inc., cassettes	156.75
		Roytype, ribbons	11.00
		Saxon Business Products, Inc., paper	26.75
		Sharp Electronics Corp., ribbons	28.50
	11 1474	Annin & Co., flags	24.05
		Baltimore Stationery, stationery supplies	1,886.26
		Bercl, pencils	321.75
		New England Art Publishers, Christmas cards	67.50
		Michael Scott, Inc., leather goods	417.48
		Wilton Armetale, pewterware	2,498.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1977			
Nov. 30	11 1477	Atlantic Office Supply Co., Inc., stationery supplies.....	\$216.25
		Compugraphic, paper.....	220.00
		A. B. Dick Co., ribbons.....	692.20
		IBM, diskettes.....	989.94
		Modenage, luggage tags.....	108.45
		Reeves Office Supply Co., stationery supplies.....	3,391.99
	11 1491	Brentano's, books.....	62.35
		Capitol Laminations, great seals.....	67.50
		Diversified Mail Marketing, Inc., letterhead.....	1,387.50
		U.S. Government Printing Office, envelopes.....	31.00
		Mrs. Cay Neff, etching.....	32.00
		Maryland Business Machines Corp., ink.....	57.60
Dec. 5	12 175	Amity Rubber Stamp Co.....	132.80
		Lamb Seal & Stencil Co., nameplates.....	179.75
	12 229	Berol Corp., pens.....	1,224.14
		A. T. Cross Co., pens.....	4,458.02
		Hallmark Cards.....	673.75
		Polaroid Corp., film.....	2,768.11
		Paul F. Ruhan, clocks.....	908.82
		Wilton Brass Co., pewterware.....	488.07
	12 230	Consolidated Industries of America, office supplies.....	979.20
		Dettra Flag Co., Inc.....	64.34
		Diversified Mail Marketing, Inc., letterhead.....	2,302.50
		Hazel, luggage.....	93.73
		SCM Corp., typewriters.....	3,028.12
		Tex Tan, wallets.....	340.29
	12 231	Minority Room, printing.....	2,837.17
		Majority Room, printing.....	2,054.85
	12 232	Berol Corp., pens.....	2,130.97
		Bobbs Merrill Co., Inc., books.....	203.44
		Computer Business Supplies of Washington, Inc., forms.....	44.86
		G. & C. Merriam Co., books.....	116.58
		Olivetti Corp. of America, typewriter.....	339.00
		Scriptomatic, Inc., transfer fluid.....	1,158.28
	12 233	Barton, Duer & Koch Paper Co., paper.....	1,108.23
		Fostoria Glass Co., glassware.....	539.00
		Savin Business Machine Corp., paper.....	3,123.45
		Chas. Schwartz & Son, plates.....	940.80
		Scheaffer Eaton, pens.....	1,015.59
		Wilton Brass Co., pewterware.....	1,145.53
	12 234	Barton, Duer & Koch Paper Co., envelopes.....	352.80
		C. B. L. Distributors, Inc., stationery supplies.....	1,176.57
		Crystal Glassworks of West Virginia, glassware.....	540.00
		Fostoria Glass Co., glassware.....	2,011.37
		SCM Corp., cartridges.....	335.16
		Washington Office Products, flashlights.....	375.74
	12 235	Asman Custom Photo Service, Inc.....	19.00
		Atlas Photo Co.....	19.47
		Cantrell Cutter Printing, Inc.....	140.00
		Congressional Quarterly, Inc.....	228.00
		Diversified Mail Marketing, Inc.....	207.50
		National Journal Reports.....	157.50
7	12 446	Benchmark Systems, printwheels.....	20.00
		International Autopen Co., matrixes.....	150.00
		IBM Corp., supplies.....	392.27
		Mattox Commercial Photography, Capitol pictures.....	56.00
		3M Co., supplies.....	3,265.50
		SCM Corp., plastic cover.....	1.95
	12 447	Cantrell/Cutter Printing, Inc.....	570.32
		Congressional Quarterly, Inc.....	456.00
		Encyclopedia Britannica.....	498.00
		Erwin's.....	2.64
		Library Press.....	21.00
		Martha Weems, Ltd.....	1,169.40
8	12 616	Badzik Printing Service, Inc.....	62.90
		Cantrell/Cutter Printing, Inc.....	131.99
		Day-Timers.....	13.02
		Falls Camera.....	135.15
		National Journal Reports.....	315.00
		Savin Business Machines Corp.....	15.28
	12 628	Clauss Cutlery Co., shears.....	483.33
		A. T. Cross Co., pens.....	78.40
		Crystal Glassworks of West Virginia, glassware.....	1,120.00
		Fostoria Glass Co., glassware.....	3,582.13
		IBM Corp., ribbons.....	6,971.44
		3M Co., paper.....	4,188.70
15	12 846	Barrett Factors, ties.....	54.68
		Barton, Duer & Koch Paper Co., paper.....	15,390.41
		Berol Corp., pens.....	1,143.74
		Crane & Co., paper.....	776.16
		GTE Sylvania, flashcubes.....	1,938.99
		Hallmark Cards.....	4,299.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1977			
Dec. 15	12 847	Americana Enterprises, Inc., plaques	\$96.00
		Benchmark Systems, Inc., printwheels	360.00
		M. S. Ginn & Co., office supplies	15,067.71
		W. R. Harris & Co., Inc., paper	48.50
		Modern Duplicator Co., ink	262.50
		Royal Business Machines, Inc., paper	69.00
	12 848	Business Equipment Center, Ltd., notetakers	1,588.24
		A. B. Dick Co., supplies	16,291.76
		Dondero, Inc., State seals	2,393.73
		Fahrney's Pen Shop, pens	214.00
		U.S. Government Printing Office, envelopes	57.00
		Chas. G. Stott & Co., Inc., office supplies	2,229.12
	12 849	Americana Enterprises, Inc., paperweights	425.00
		Atlantic Office Supply Co., Inc., office supplies	257.98
		Diversified Mail Marketing, Inc., MTST forms	5,660.00
		Kipp & Son, battery cover	1.30
		Olivetti Corp. of America, ribbons	15.00
		City of Washington, books	750.00
	12 850	Benchmark Systems, Inc.	68.00
		Cantrell Cutter Printing, Inc.	107.12
		Diversified Mail Marketing, Inc.	207.50
		Hay Rubber Stamp Co.	10.50
		Mattox Commercial Photography	28.00
		Marquis Who's Who, Inc.	74.50
	12 851	Becker Frames	282.24
		Bethesda Engravers, embossing	3,431.50
		Compugraphic, paper	664.71
		Hollinger Corp., files	102.24
		Houghton Mifflin Co., books	374.47
		Lucas Bros., Inc., index cards	1,356.30
	12 853	Minority Room, printing	2,841.14
		Majority Room, printing	5,949.60
22	12 1191	Berol, pens	363.82
		Doulton & Co., Inc., Christmas plates	2,500.00
		Ford Industries, Inc., cassettes	16.56
		Savin Business Machines Corp., paper	754.18
		Stebco Products Corp., luggage	746.46
		Washington Office Products, flashlights	1,411.51
	12 1192	Crane & Co., paper	679.14
		A. T. Cross & Co., pens	214.37
		Dettra Flag Co., Inc.	53.21
		Gestetner Corp., stencils	2,518.60
		Hazel, luggage	1,108.23
		Shaeffer Eaton, pens	1,133.06
	12 1193	American Luggage Works, Inc.	1,671.01
		C. B. L. Distributors, Inc., stationery supplies	455.16
		Communications Televideo, Ltd., tapes	235.00
		Fostoria Glass Co., glassware	4,191.81
		General Tape Corp., tape	79.20
		Wilton Armetale, pewterware	514.96
	12 1197	Xerox Corp., rentals and supplies	31,761.62
29	12 1212A	Artcraft Co., jewelry	29.40
		Compugraphic, activator	80.97
		Crest Craft, Inc., pen sets	35.64
		Dictaphone, chin band	20.42
		PM Craftsman, bookends	338.58
		Schlesinger Brothers, luggage	1,486.24
	12 1216	Xerox Corp., stationery supplies	17,001.81
30	12 1358	Dymo Business Systems, Inc., stencils	669.75
		Eastman Kodak Co., film	946.09
		Gary's Leather Creations, Inc., wallets	1,255.50
		Lion Leather Products, Inc., luggage	678.00
		Metropolitan Ribbon & Carbon, ribbons	1,747.20
		Wang Laboratories, Inc., discs	243.50
		Total disbursements	817,234.37

HOUSE RESTAURANT (REVOLVING FUND)

1977			
Oct. 5	10 198	House of Representatives Restaurant, reimbursement to petty cash fund	\$12,457.28
	10 202	A-1 Rental Center, rentals	178.55
		Air Products, Inc., beverage	6.20
		American Sales Co., beverage	46.00
		Anheuser Busch, Inc., beverage	97.40
		Auth Bros., groceries	1,069.59
		Edward Boker Foods, groceries	6,877.93
		Bon Ton Products, groceries	2,422.02
		Albert M. Briggs, groceries	5,156.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977			
Oct. 5	10 202	Burroughs Corp., miscellaneous expense	\$450.00
		Chesapeake & Potomac Telephone Co., telephone expense	23.29
		James Callas Bros., groceries	2,461.96
		Capital Bakers Supply, groceries	5,368.18
		Capital Cigar & Tobacco Co., candy and tobacco	4,149.23
		R. W. Claxton, groceries	1,391.95
		Continental Baking Co., groceries	2,856.99
		Crown Supply, miscellaneous expense	35.99
		D.C. Butler Co., groceries	4,165.11
		Economics Laboratories, cleaning	2,938.32
		Embassy Dairy, groceries	8,441.30
		Embassy Grocery, groceries and cleaning	3,127.55
		Forman Bros., Inc., beverage	847.29
		S. Freedman & Sons, paper	3,374.58
		General Foods Corp., groceries	5,162.82
		Giins, stationery expense	72.75
		Haberstroh Farm Products, groceries	1,837.50
		Hartman Bros., groceries	1,885.10
		Hobart Corp., repairs	258.65
		House of Representatives, stationery expense	141.11
	6 10 203	Miscellaneous tobacco supplies:	
		American Brands, Inc.	677.82
		Brown & Williamson Tobacco Corp.	666.40
		Lorillard	666.59
		Philip Morris	2,333.03
		R. J. Reynolds Tobacco Co.	338.79
	10 303	Kraft Foods, Inc., groceries	1,532.53
		Krispy Kreme Doughnut Co., groceries	191.40
		Lance, Inc., groceries, candy, and tobacco	1,255.02
		Linens of the Week, laundry	1,827.57
		Lee Markey Equipment, china and glassware	2,133.89
		Mazo Lerch Co., groceries	1,530.40
		S. Mazzeo & Sons, Inc., groceries	3,325.46
		Metropolitan Poultry, groceries	3,713.08
		Musicast, music	35.00
		Music Masters, music	31.35
		Moore Business Farms, Inc., china and glassware	575.92
		NCR Corp., prepaid stationery	492.25
		National Hotel Supply, groceries	7,653.50
		J. Nichols Produce Co., groceries	3,753.40
		Ottenberg's Bakers, groceries	991.34
		Pepsi-Cola Bottling Co., beverage	528.20
		Pollution Packers of Washington, D.C., cleaning	297.15
		Potomac Distributing Co., beverage	28.15
		Premium Distributors, beverage	290.00
		R. C. Nehi Bottling Co., beverage	1,400.70
		Robert's Oxygen Co., beverage	167.22
		Sealtest Foods, groceries	1,530.22
		Shane Uniforms, prepaid laundry	169.11
		Shenandoah's Pride Dairy, groceries	372.88
		Charles Stott Co., paper	6,356.25
		Taylor Freezer Equipment, repairs	92.48
		Washington Coca-Cola Co., beverage	655.80
		Washington Fish Exchange, groceries	373.60
		Washington 7-Up Co., beverage	633.00
		Womack Industries, exterminating	424.00
11	10 415	House of Representatives Restaurant, reimbursement to petty cash fund	8,487.70
12	10 494	Miscellaneous tobacco supplies:	
		American Brands, Inc.	172.36
		Liggett Group, Inc.	339.11
		Lorillard	505.75
		Philip Morris, Inc.	2,366.56
		R. J. Reynolds Tobacco Co.	2,003.72
	10 495	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Sept. 24, 1977	12,269.47
		District of Columbia Treasurer, District of Columbia tax for pay periods ending Aug. 27, Sept. 10, and 24, 1977	5,050.98
		Comptroller of the Treasury, Maryland tax for pay periods ending Aug. 27, Sept. 10, and 24, 1977	2,093.73
		Department of Taxation, Virginia tax, for pay periods ending Aug. 27, Sept. 10 and 24, 1977	496.88
14	10 624	U.S. House of Representatives Restaurants, reimbursement to petty cash fund	6,113.57
18	10 753	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.	499.80
		Lorillard	844.86
		R. J. Reynolds Tobacco Co.	3,335.66
		Xerox Corp., monthly rental	150.35
20	10 855	House of Representatives Restaurant, reimbursement to petty cash fund	4,885.25
10	10 856	Do	1,594.12
	10 857	Miscellaneous tobacco supplies:	
		American Brands, Inc.	2,045.07
		Brown & Williamson Tobacco Corp.	3,355.22
		Liggett Group, Inc.	1,195.57

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977		Miscellaneous tobacco supplies:	
Oct. 20	10 857	Lorillard	\$2,172.21
		Phillip Morris, Inc.	4,216.05
		R. J. Reynolds Tobacco Co.	4,013.24
	28 10 513	American Brands, Inc.	382.67
		Brown & Williamson Tobacco Co.	708.78
		Liggett Group, Inc.	166.65
		Lorillard	1,005.71
		Phillip Morris, Inc.	683.63
		R. J. Reynolds Tobacco Co.	1,515.85
Nov. 1	11 85	U.S. Botanical Garden, flowers	360.00
		Air Products, Inc., beverage	6.00
		Anheuser Busch, Inc., beverage	58.00
		Edward Boker Foods, groceries	10,096.64
		Bon Ton Products, groceries	3,158.12
		Albert M. Briggs, groceries	11,023.00
		Chesapeake & Potomac Telephone Co., telephone expense	7.75
		James Callas Bros., groceries	4,554.79
		Capital Cigar & Tobacco Co., candy, tobacco and beverages	4,739.88
		Congressional Staff Club, piano rental	30.00
		Continental Baking Co., groceries	4,048.22
		D.C. Butter Co., groceries	6,760.80
		Economics Laboratories, cleaning	2,756.19
		Embassy Dairy, groceries	8,996.88
		Ginns, stationery expense	164.50
		Haberstroh Farm Products, Inc., groceries	3,675.00
		Johnson County Hams, groceries	309.31
		Kraft Foods, Inc., groceries	2,307.50
		Krispy Kreme Doughnut Co., groceries	237.60
		Linens of the Week, laundry	4,506.40
		Metropolitan Poultry, groceries	5,628.79
		Musicast, music	35.00
		Music Masters, music	31.35
		NCR Corp., prepaid stationery	263.10
		J. Nichols Produce Co., groceries	5,545.72
		Premium Distributors, beverage	161.85
		R. C. Nehi Bottling Co., beverage	1,505.80
		Robert's Oxygen Co., beverage	223.45
		Seallest Foods, groceries	2,074.22
		Shenandoah's Pride Dairy, groceries	742.56
		Travenol Laboratories, Inc., cleaning	89.90
		Washington 7-Up Co., beverage	770.00
		Womack Industries, exterminating	441.00
2	11 99	House of Representatives Restaurants, replenish petty cash	9,545.88
8	11 545	A-1 Rental Center, rentals	451.66
		E. B. Adams Co., china and glass	194.83
		American Sales Co., beverage	57.50
		Auth Bros., groceries	6,533.08
		Capital Bakers Supply, groceries	6,839.42
		R. W. Claxton, groceries	1,788.78
		Embassy Grocery, groceries and cleaning	7,039.97
		I. Feldman & Co., Inc., groceries	848.75
		Forman Bros., Inc., beverage	461.92
		S. Freedman & Sons, paper and groceries	1,098.77
		A. Genderson & Sons, Inc., beverage	29.00
		General Foods Corp., groceries	8,818.08
		Hartman Bros., groceries	4,766.94
		Office Supply Service, stationery expense	168.18
		Lance, Inc., groceries	1,954.07
		Lee Markey Equipment, china, glass, and cleaning	13,216.72
		Mazo Lerch Co., groceries	3,677.25
		S. Mazzeo & Sons, Inc., groceries	5,123.91
		National Hotel Supply, groceries	12,382.38
		Ottenberg's Bakers, groceries	1,684.68
		Charles Stott Co., paper	11,148.52
		Washington Coca-Cola Co., beverage	1,226.80
		Washington Fish Exchange, groceries	2,427.11
		Pepsi Cola Bottling Co., beverage	798.80
	11 569	Miscellaneous tobacco supplies:	
		American Tobacco Co.	588.74
		Philip Morris, Inc.	1,640.55
		R. J. Reynolds Tobacco Co.	717.98
10	11 594	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 22, 1977	12,319.65
		District of Columbia Treasurer, District of Columbia tax for pay periods ending Oct. 8 and 22, 1977	3,946.93
		Comptroller of the Treasury, Maryland tax for pay periods ending Oct. 8 and 22, 1977	1,551.73
		Department of Taxation, Virginia tax for pay periods ending Oct. 8 and 22, 1977	336.76
	11 616	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Oct. 8, 1977	12,317.57
11	11 644	House of Representatives Restaurant, replenish petty cash fund	6,554.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977		Miscellaneous tobacco supplies:	
Nov. 11	11 645	Lorillard	\$505.76
16	11 936	American Brands, Inc.	2,122.54
		Brown & Williamson Tobacco Co.	1,338.61
		Lorillard	1,172.34
		Philip Morris, Inc.	4,531.73
		R. J. Reynolds Tobacco Co.	6,390.59
17	11 1040	Brown & Williamson Tobacco Corp.	1,183.63
		Liggett Group, Inc.	166.65
		Lorillard	1,344.81
23	11 1277	American Brands, Inc.	936.36
		Brown & Williamson Tobacco Corp.	1,100.32
		Liggett Group, Inc.	339.11
		Philip Morris, Inc.	3,428.62
		R. J. Reynolds Tobacco Co.	2,026.94
		Xerox Corp.	162.87
31	11 1500	House of Representatives Restaurant, replenish petty cash fund.	4,352.91
	11 1528	U.S. Civil Service Commission retirement, life, and health insurance for pay period ending Nov. 5, 1977	12,728.66
Dec. 1	12 2	Miscellaneous tobacco supplies:	
		American Brands, Inc.	850.18
		Lorillard	684.02
		R. J. Reynolds Tobacco Co.	1,004.76
	12 3	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 19, 1977	12,400.12
		District of Columbia Treasurer, District of Columbia tax for pay periods ending Nov. 5 and 19, 1977.	4,084.61
		Comptroller of the Treasury, Maryland tax for pay periods ending Nov. 5 and 19, 1977	1,618.54
		Department of Taxation, Virginia tax for pay periods ending Nov. 5 and 19, 1977	358.48
	12 4	George Washington University, overpayment on account, Sept. 27, 1977.	16.61
	12 9	E. B. Adams Co., china and glassware	117.02
		Air Products, Inc., beverage	6.20
		American Sales Co., beverage	57.50
		Anheuser Busch, Inc., beverage	63.80
		Auth Bros., beverage	2,702.62
		Edward Boker Foods, groceries	10,585.82
		Bon Ton Products, groceries	2,760.04
		U.S. Botanical Garden, flowers	100.00
		Albert M. Briggs, groceries	12,019.81
		Chesapeake & Potomac Telephone Co., telephone expense	10.21
		James Callas Bros., groceries	3,363.12
		Capital Bakers Supply, groceries	6,968.50
		Capital Cigar & Tobacco Co., candy, tobacco, and beverages	7,500.44
		R. W. Claxton, groceries	1,986.94
		Continental Baking Co., groceries	3,919.92
		D.C. Butter Co., groceries	6,069.82
		Economics Laboratories, cleaning	1,358.36
		Embassy Dairy, groceries	7,822.84
		Embassy Grocery, grocery and cleaning	5,599.35
		I. Feldman & Co., Inc., miscellaneous expense	550.00
		Forman Bros., Inc., beverage	504.43
		S. Freedman & Sons, paper and groceries	1,325.39
		A. Genderson & Sons, Inc., beverage	29.00
		General Foods Corp., groceries	7,497.72
		Hartman Bros., groceries	4,439.98
		Office Supply Service, stationery expense	232.26
		Inn Keeper's Supply Co., prepaid laundry	5,650.60
		Johnston County Hams, groceries	298.38
		Kraft Foods, Inc., groceries	1,661.35
		Krispy Kreme Doughnut Co., groceries	184.80
12	10	Hobart, repairs	157.05
		Lance, Inc., groceries	2,026.55
		Linens of the Week, laundry	4,294.88
		Lee Markey Equipment, china, glassware, and cleaning	7,074.02
		Mazo Lerch Co., groceries	2,414.95
		S. Mazzeo & Sons, Inc., groceries	5,710.46
		Metropolitan Poultry, groceries	4,894.69
		Musicast, music	35.00
		Music Masters, music	31.35
		National Hotel Supply, groceries	10,706.91
		J. Nichols Produce Co., groceries	5,112.32
		Pepsi Cola Bottling Co., beverage	766.60
		Premium Distributors, beverage	200.75
		R. C. Nehi Bottling Co., beverage	1,371.00
		Robert's Oxygen Co., beverage	160.99
		Sealtest Foods, groceries	1,506.74
		Shenandoah's Pride Dairy, groceries	451.12
		Charles Stott Co., paper	11,121.17
		Taylor Freezer Equipment, repairs	76.90
		Washington Coca-Cola Co., beverage	1,251.40
		Washington Fish Exchange, groceries	1,081.16
		Washington 7-Up Co., beverage	765.40
		Womack Industries, exterminating	464.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1977			
Dec. 2	12 108	Hartman Bros., groceries	\$84.96
		J. Nichols Produce Co., groceries	108.09
		Pilot Freight Carriers, Inc., prepaid laundry	113.87
		Miscellaneous tobacco supplies:	
	6 12 328	American Brands, Inc.	172.36
		Brown & Williamson Tobacco Corp.	672.21
		Liggett Group, Inc.	333.30
		Philip Morris, Inc.	5,250.20
		R. J. Reynolds Tobacco Co.	1,004.76
	8 12 510	Lorillard	666.59
	12 12 783	Ottenberg's Bakers, groceries	1,448.93
		Moore Business Forms, Inc., prepaid stationery	37.10
		Miscellaneous tobacco supplies:	
	15 12 833A	Liggett Group, Inc.	333.30
		Lorillard	672.40
		Philip Morris, Inc.	1,866.91
	12 834	American Brands, Inc.	1,528.00
		Brown & Williamson Tobacco Corp.	499.80
		R. J. Reynolds Tobacco Co.	2,176.02
	12 873	House of Representatives Restaurant, replenish petty cash fund	7,823.41
	29 12 1218	Kraft Foods, Inc., groceries	1,558.17
		Krispy Kreme Doughnut Co., groceries	184.80
		A-1 Rental Center, rentals	51.90
		American Sales Co., beverage	34.50
		Anheuser Busch, Inc., beverage	92.80
		Angelica Uniform Group, prepaid laundry	5,193.77
		Auth Bros., groceries	2,957.59
		Edward Boker Foods, groceries	7,151.98
		Bon Ton Products, groceries	2,126.18
		Albert M. Briggs, groceries	8,214.04
		James Callas Bros., groceries	1,666.68
		Capital Bakers Supply, groceries	6,392.55
		Capital Cigar & Tobacco Co., candy, tobacco, and beverages	5,142.90
		R. W. Claxton, groceries	2,434.82
		Continental Baking Co., groceries	3,502.53
		D.C. Butter Co., groceries	4,553.12
		Embassy Dairy, groceries	6,243.96
		Economics Laboratories, cleaning	2,384.45
		Embassy Grocery, groceries and cleaning	5,001.54
		I. Feldman & Co., Inc., groceries	166.80
		Forman Bros., Inc., beverage	15.84
		S. Freedman & Sons, groceries and paper	886.29
		Hartman Bros., groceries	3,302.25
		Office Supply Service; stationery expense	84.20
		Inn Keepers Supply Co., prepaid laundry	1,200.00
		Johnston County Hams, groceries	315.88
	30 12 1219	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,630.10
		Brown & Williamson Tobacco Corp.	1,677.60
		Liggett Group, Inc.	174.64
		Lorillard	1,542.35
		R. J. Reynolds Tobacco Co.	1,854.60
	12 1220	Washington 7-Up Co., beverage	580.80
		Womack Industries, exterminating	464.00
		Lance, Inc., groceries	1,664.55
		Linens of the Week, laundry	3,071.69
		Mazo Lerch Co., groceries	1,857.95
		S. Mazzeo & Sons, Inc., groceries	3,626.83
		Metropolitan Poultry, groceries	4,511.62
		Musicast, music	35.00
		Music Masters, music	31.35
		National Hotel Supply, groceries	8,132.08
		J. Nichols Produce Co., groceries	5,093.40
		Ottenberg's Bakers, groceries	774.86
		Pepsi Cola Bottling Co., beverage	607.00
		Pilot Freight Carriers, Inc., prepaid laundry	33.17
		Potomac Distributing Co., beverage	28.15
		Premium Distributors, beverage	156.65
		R. C. Nehi Bottling Co., beverage	1,425.00
		Robert's Oxygen Co., beverage	194.10
		Sealtest Foods, groceries	1,356.23
		Sharp Electronics Corp., miscellaneous expense	186.64
		Sharp Electronics Corp., printing and stationery	57.00
		Shenandoah's Pride Dairy, groceries	428.96
		Charles Stott Co., paper	6,934.96
		United Industries, Inc., cleaning	300.00
		Washington Coca-Cola Co., beverages	1,243.40
		Washington Fish Exchange, groceries	759.92
	12 1222	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Dec. 3, 1977	12,635.62
		Total disbursements	805,226.29

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1977			
Oct.	5	199 Peter H. Allen, reimbursement to petty cash fund	\$86.30
	10	200 Richard A. Van Winkle, reimbursement for official travel expenses, round trip, from Dale City, Va., to Cherry Hill, N. J., Sept. 18-29, 1977	613.80
	10	201 Owen Stofel, reimbursement for official travel expenses, round trip, from Dale City, Va. to Cherry Hill, N. J., Sept. 18-29, 1977	622.30
	18	10 761 U.S. Treasury, reimbursement for duplicate payment made by House Finance Office to HRS account of Hon. Philip Ruppe, Oct. 17, 1977	36.51
Nov.	2	11 156 Fisher Scientific Co., film parts	92.18
		Majority Room, office supplies	57.95
		Newark Electronics, M. & S. inventory	5.38
		Office Supply Service, office supplies	38.97
		RCA Corp., video parts	24.62
		Joe M. Zamoiski Co., video equipment	91.99
	11	157 Fuller & d'Albert, Inc., film parts	19.95
		Newark Electronics, M. & S. inventory	122.46
		RCA Corp., video equipment	442.80
		Howard W. Sams & Co., Inc., office supplies	22.42
		Rank Precision Industries, Inc., video parts	60.82
		Specialties, Inc., M. & S. inventory	26.64
	11	158 Eastman Kodak Co., film supplies	1,175.16
		King Concept Corp., film equipment	4,677.44
		Industrial Photographic Products, film equipment	297.50
		Motion Picture Enterprises, Inc., film supplies	105.34
		Newark Electronics, video parts	11.21
		Thos. Somerville Co., film parts	155.14
	11	162 U.S. Treasurer, reimbursement for duplicate payment to House Recording Studio submitted by Hon. Robert (Bob) Krueger for duplicate payment received Sept. 13, 1977	265.50
15	11	820 Peter Allen, reimburse to petty cash fund	86.47
		American Desk Manufacturing Co., screening room furniture	1,195.50
		Baird Seating Co., Inc., screening room furniture	134.08
		Eastman Kodak Co., outside processing	33.40
		Do	26.51
		Office Supply Service, office supplies	42.53
Dec.	15	12 843 Arlington Electronics, video parts	63.00
		SMPTE—Test Film Department, film supplies	132.21
		Industrial Photographic Products, film equipment	313.28
		Murray & Heister, Inc., film supplies	783.55
		H. L. Robinson & Associates, film equipment	1,131.42
		Sagamore Publishing Co., Inc., office supplies	16.00
	12	845 Eastman Kodak Co., outside processing and supplies	674.61
		Fuller & d'Albert, Inc., film supplies	1,229.04
		Majority Room, office supplies	9.50
		Newark Electronics, video supplies	458.31
		Sears, Roebuck & Co., film supplies	26.03
		Thos. Somerville Co., video parts	119.96
Total disbursements			15,527.78

HOUSE BEAUTY SHOP (REVOLVING FUND)

1977			
Oct.	3	10 45 DMB Accessory Buying Service, retail merchandise and buyers fee, Sept. 29, 1977	\$98.50
		Travelers Insurance Co., employees income insurance, Sept. 30, 1977	82.39
		Unijax, supplies, Sept. 16, 1977	52.71
		Washington Post, 12-week subscription, Oct. 21, 1977	21.60
	10	63 Internal Revenue, balance of payroll tax, December 1976	1,496.98
	10	67 May McGlamary, reimbursement to petty cash fund, Sept. 19 and 23, 1977	90.61
	12	10 485 Allstate Insurance, liability insurance payment, 3-year policy, Oct. 12, 1977	73.25
	10	492 Bags, purses to retail, Oct. 11, 1977	79.86
		Capitol Beauty Supply, supplies to retail, Sept. 5-21, 1977	239.81
		DMB Accessory Buying Service, purses to retail, Oct. 11, 1977	306.40
		Gifts & Decoratives Accessories, 1-year subscription to trade magazine, Oct. 11, 1977	15.00
		Halco/Wilkins Food Service, supplies, Sept. 26, 1977	156.35
		Mr. Bags, Ltd., purses to retail, Sept. 20, 1977	49.32
		New Deal Beauty Supply, Inc., supplies and equipment, Oct. 12, 1977	1,091.51
		Office Supply Service, supplies, Sept. 7, 1977	2.08
	10	493 Payroll for 2 weeks ending Oct. 7, 1977	6,012.12
		Arlington Trust, payroll taxes	1,818.26
		District Unemployment Compensation Board, 3d quarter 1977	382.01
	17	10 751 Davidson Supply Co., Inc., supplies and retail items, Sept. 1-19, 1977	1,168.54
		Glentex, scarfs to retail, Sept. 5, 1977	111.45
		L'eggs Products, Inc., retail panty hose, Sept. 15-22, 1977	396.39
		Sears, Roebuck & Co., sewing machine and accessories, Sept. 24, 1977	164.79
		Southern Specialty Co., panty hose to retail, Sept. 27, 1977	268.45
		Van Raalte Gloves of Glentex, gloves to retail Sept. 30, 1977	109.00
	26	10 1072 B. & B. Beauty Supply Co., supplies, Oct. 19, 1977	47.40
		Betty J. Oszust, salary, September-October 1977	4,000.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1977	56.43
		Charisma Ladies Handbags, handbags to retail	58.82
		DeCarlo, Ltd., supplies and retail items	58.25
		L'eggs Products, Inc., panty hose to retail	80.59

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1977			
Oct. 26	10 1073	May McGlamary, reimbursement to petty cash fund.....	\$9.77
	10 1197	Payroll for 2 weeks ending Oct. 21, 1977.....	5,694.43
		Arlington Trust, payroll taxes.....	1,613.58
		Department of Taxation, Virginia payroll taxes, October 1977.....	99.17
		Comptroller of the Treasury, Maryland payroll taxes, October 1977.....	268.35
Nov. 1	11 84	Donna Firkin, refund on blow hair dryer.....	30.00
		Travelers Insurance Co., employees income insurance.....	82.39
	8 11 570	Payroll for 2 weeks ending Nov. 4, 1977.....	5,221.60
		Arlington Trust, payroll tax.....	1,472.02
	17 11 1030	Revlon-Realistic Professional Products, Inc., supplies, October 1977.....	1,021.83
		Southern Specialty Co., discount includes credit due, October-November 1977.....	184.33
		Unijax, supplies and laundry, October 1977.....	111.85
		L'eggs Products, Inc., panty hose to retail, Oct. 6, 13, and 20, 1977.....	337.21
		Linda Causey, retail items, Nov. 2, 1977.....	167.50
		Modern Beauty Service, education.....	9.90
		New Deal Beauty Supply, Inc., supplies and retail items, Oct. 1-25, 1977.....	891.30
		Office Supply Service, office supplies, Oct. 21-26, 1977.....	10.24
		Polan, Katz & Co., Inc., umbrellas, to retail Oct. 21, 1977.....	53.85
		ABC Supply Co., Inc., supplies and retail items, October 1977.....	105.47
		Capitol Beauty Supply Co., Inc., supplies and retail items, Oct. 4-22, 1977.....	377.21
		Chesapeake & Potomac Telephone Co., local service, October 1977.....	12.20
		Davidson Beauty Supply, Inc., supplies and retail items, Oct. 1-17, 1977.....	1,154.31
		Gigi Honeeing, supplies, Nov. 7, 1977.....	129.30
		Halco/Wilkins Food Service, coffee supplies, Oct. 25, 1977.....	91.98
	22 11 1197	Payroll for 2 weeks ending Nov. 18, 1977.....	6,382.44
		Arlington Trust, payroll taxes.....	1,918.20
		Department of Taxation, Virginia withholding taxes for November 1977.....	116.66
		Comptroller of the Treasury, Maryland withholding taxes for November 1977.....	266.94
		Joseph L. Blend, accounting services for October-November 1977.....	300.00
Dec. 2	11 1198	Vacation pay, Nov. 18, 1967-Nov. 19, 1977.....	5,276.85
	12 67	Arlington Trust, payroll taxes.....	1,423.49
	6 12 282	Payroll for 2 weeks ending Dec. 2, 1977.....	5,306.63
		Arlington Trust, payroll taxes.....	1,497.92
	12 283	May McGlamary, reimbursement to petty cash fund.....	28.71
	7 12 399	Travelers Insurance Co., employees income insurance, December 1977.....	82.39
		Carter Co., customers gowns and supplies, November 1977.....	110.60
		Clarksburg Drug Co., retail items, Oct. 17, 1977.....	87.57
		Commercial Laundry Service, replace motor clothes dryer and repair clothes dryer.....	93.00
		Chesapeake & Potomac Telephone Co., long distance calls, October 1977.....	26.72
		DMB Accessory Buying Service, purses to retail and buyers fee.....	611.25
		L'eggs Products, Inc., retail stockings, Oct. 27 and Nov. 3, 1977.....	200.38
	12 12 784	New Deal Beauty Supply, Inc., supplies, retail items, and equipment repair.....	1,123.78
		Southern Specialty Co., panty hose to retail, Nov. 29, 1977.....	281.37
		Ann Warren, refund on retail items.....	42.00
		Capitol Beauty Supply Co., Inc., supplies and retail items, Nov. 1-28, 1977.....	529.41
		Davidson Supply Co., Inc., supplies and retail items, Nov. 1-18, 1977.....	517.79
		DeCarlo, Ltd., wigs to retail, October-November 1977.....	64.90
		L'eggs Products, Inc., panty hose to retail, Nov. 10 and 17, 1977.....	440.93
		Lillian Smith, refund on purse.....	21.00
	16 12 976	Bonuses for 1977.....	7,397.81
		Arlington Trust, payroll taxes.....	1,916.48
	20 12 1175	Payroll for 2 weeks ending Dec. 16, 1977.....	6,359.71
		Arlington Trust, payroll taxes.....	629.30
	12 1176	Joe Blend, accounting fee for December 1977.....	150.00
	22 12 1181	Betty J. Oszust, salary, November-December 1977.....	4,000.00
		Chesapeake & Potomac Telephone Co., long-distance calls, November 1977.....	32.18
		DMB Accessory Buying Service.....	196.85
		Southern Specialty Co., panty hose to retail, Dec. 9, 1977.....	181.94
	12 1182	Reimbursement to petty cash fund, December 1977.....	54.72
	28 12 1210	Payroll for 2 weeks ending Dec. 23, 1977.....	3,848.13
		Arlington Trust, payroll taxes.....	828.10
	12 1211	Betty Oszust, COD towels from Standard Textile Co.....	82.47
		Total disbursements.....	90,166.59

HOUSE BARBER SHOPS (REVOLVING FUND)

1977		Barbers' share of receipts, 2 weeks ending—	
Oct. 17	10 752	Oct. 7, 1977.....	\$1,298.80
	28 10 1470	Oct. 21, 1977.....	1,252.00
Nov. 10	11 615	Nov. 4, 1977.....	1,387.05
	23 11 1293	Nov. 18, 1977.....	1,327.35
Dec. 8	12 480	Dec. 2, 1977.....	1,111.75
	21 12 1179	Dec. 16, 1977.....	1,443.55
		Total disbursements.....	7,820.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN (REVOLVING FUND)	Amount
	1977		
Oct. 19	10 770	District Wholesale Drug Corp., drug bill for period: Sept. 16-30, 1977	\$756.19
Nov. 1	11 47	Oct. 1-15, 1977	920.19
11	11 620	Oct. 16-31, 1977	1,375.34
	11 647	Parke, Davis, & Co., drug expense dated July 29, 1977	1,105.60
		District Wholesale Drug Co., drug bill for period: Nov. 1-15, 1977	964.97
Dec. 2	12 36	Nov. 16-30, 1977	1,164.88
19	12 1069		
Total disbursements			6,287.17

SUSPENSE ACCOUNT

	1977		
Oct. 31	10 1519	Longworth D. Quinn, tax levy, for deposit by District Director of Internal Revenue Service, Oct. 1, 1977	\$1,109.52
Nov. 29	11 1432	Longworth D. Quinn, tax levy, for deposit by District Director of Internal Revenue Service	1,109.52
Dec. 1	12 12	Clarence W. Nowden, tax levy, for deposit by District Director of Internal Revenue Service	909.59
	12 13	Fred Witherspoon, tax levy, for deposit by District Director of Internal Revenue Service	429.90
	2 12 42	Elizabeth L. Guinn, tax levy, for deposit by S. M. Sinclair	497.12
20	12 90	Longworth D. Quinn, tax levy, for deposit by Director of Internal Revenue Service, District Director of Internal Revenue Service	1,109.52
	12 1091	Clarence W. Nowden, tax levy, for deposit by District Director of Internal Revenue Service	308.67
	12 1092	Fred Witherspoon, tax levy, for deposit by District Director of Internal Revenue Service	429.90
	12 1093	Charles Malry, tax levy, for deposit by Brenda Malry	260.00
Total disbursements			6,163.74

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories, and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration.)

OCT. 1 THROUGH DEC. 31, 1977

Tom Bevill, M.C.:		
Birmingham, Ala., to New Orleans, La., Huntsville, Ala., and return.....	1	\$252.50
Alabama, Mississippi, Tennessee, and return to Alabama.....	2	50.00
Lawrence Coughlin, M.C.:		
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return.....		536.50
Joseph M. McDade, M.C.:		
Washington, D.C., to St. Croix, San Juan, and return.....	1,	117.94
Robert C. McEwen, M.C.:		
Fort Drum, N.Y., to Fort Devens, Mass., and Washington, D.C.....		115.55
Gunn McKay, M.C.:		
Washington, D.C., to Fort Belvoir, Va., Fort Drum, N.Y., Fort Devens, Mass., and return.....	1	115.55
John P. Murtha, M.C.:		
Johnstown, Pa., to Salt Lake City, Tooele Army Depot, Provo, Salt Lake City, Utah, to Johnstown, Pa. ...	1	490.00
Bob Traxler, M.C.:		
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return.....		536.50
Jamie L. Whitten, M.C.:		
Miami to Key West, Fla., and return.....		218.00
George F. Allen (staff member):		
Washington, D.C., to Seattle, Wash., Vandenberg AFB, Edwards AFB, Palmdale, Los Angeles, and San Diego, Calif., and return.....		830.00
Margaret J. Bon (staff member):		
Washington D.C., to Philadelphia, Pa., Kings Point, N.Y., and return.....		170.00
Nicholas G. Cavarocchi (staff member):		
Washington, D.C., to San Diego and San Francisco, Calif., Denver, Colo., and return.....		697.25
Washington, D.C., to Dallas, Tex., Tampa, Fla., and return.....		594.24
Delacroix Davis (staff member):		
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return.....		536.50
Robert B. Foster (staff member):		
Washington, D.C., to Jackson and Starkeville, Miss., and return.....		284.00
Miami to Key West, Fla., and return.....		218.00
A. A. Gunnels (staff member):		
Washington, D.C., to Denver, Colo., and return.....		562.00
F. Michael Hugo (staff member):		
Washington, D.C., to Bath, Maine, and return.....		492.34
Thomas Kingfield (staff member):		
Washington, D.C., to Detroit, Mich., and return.....		166.00
Robert L. Knisely (staff member):		
Washington, D.C., to Raleigh, N.C., Miami, Fla., and return.....		324.00
Robert S. Kripowicz (staff member):		
Washington, D.C., to Morgantown and Beckley, W. Va., Pittsburgh, Pa., Indianapolis, Ind., Detroit and Midland, Mich., and return.....		632.24
Washington, D.C., to Seattle, Wash., San Francisco, Bakersfield, and Los Angeles, Calif., and return ...	1,	219.13
Edward Lombard (staff member):		
Washington, D.C., to Dallas, Tex., Tampa, Fla., Houston, Tex., and return.....	1,	047.54
Richard Malow (staff member):		
Washington, D.C., to Raleigh, N.C., and return.....		250.58
Washington, D.C., to Houston, Tex., Tampa and Orlando, Fla., and return.....		964.41
Dempsey B. Mizelle (staff member):		
Washington, D.C., to New York City, and return.....		78.00
Frederick G. Mohrman (staff member):		
Washington, D.C., to Boleman, Mont., Denver, Colo., and return.....		890.00
Washington, D.C., to Denver, Colo., and return.....		751.50
Washington, D.C., to Portland, Oreg., Sacramento, San Diego, and San Francisco, Calif., and return....	1,	851.21
James Morrill (staff member):		
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return.....		536.50
Washington, D.C., to San Francisco, Vandenberg AFB, Edwards AFB, Palmdale, and Los Angeles, Calif., Detroit, Mich., and return.....		758.00
Peter J. Murphy, Jr. (staff member):		
Washington, D.C., to Charleston, S.C., West Palm Beach, Fla., New Orleans, La., Bay St. Louis and Pascagoula, Miss., and return.....		809.54
Byron S. Nielson (staff member):		
Washington, D.C., to Albuquerque, N. Mex., Phoenix, Ariz., and return.....		961.14
Washington, D.C., to Portland, Oreg., Seattle, Wash., and return.....	1,	135.00
Edwin F. Powers (staff member):		
Washington, D.C., to Seattle, Wash., and return.....		831.00
Charles W. Snodgrass (staff member):		
Washington, D.C., to Monterey, Sunnyvale, and Los Angeles, Calif., and return.....		923.00

1 Transportation partially provided by Government-owned aircraft.

2 Transportation wholly provided by Government-owned aircraft.

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES—Continued

OCT. 1 THROUGH DEC. 31, 1977—Continued

Donald P. Smith (staff member):	
Washington, D.C., to Norfolk, Va., and return	\$176.12
Washington, D.C., to San Diego, Vandenburg AFB, and Fort Ord, Calif., Fort Lewis, Wash., Puget Sound Naval Shipyard, and return	¹ 1,103.80
Washington, D.C., to Fort Belvoir, Va., Fort Drum, N.Y., Fort Devens, Mass., Fort Benning, Fort McPherson, and Fort Stewart, Ga., Charleston, S.C., and return	¹ 560.00
Hunter L. Spillan (staff member):	
Washington, D.C., to Honolulu, Kona, Hilo, Kahului, and Lihue, Hawaii, and return	1,714.64
Paul E. Thomson (staff member):	
Washington, D.C., to New Orleans, La., Huntsville, Ala., and return	536.50
Washington, D.C., to Houston, Tex., Tampa, Fla., and return	775.00
George A. Urian (staff member):	
Washington, D.C., to Honolulu, Kona, Hilo, Kahului, and Lihue, Hawaii, and return	1,714.64
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to Scott AFB to Air National Guard Base, Sioux City, Iowa, Wright Patterson AFB, Ohio, Tinker AFB, Okla., Warner Robins AFB, Ga., and return	² 200.00
Washington, D.C., to Columbus and Dayton, Ohio, Washington, D.C., Richmond, Va., and return	213.80
Michael S. Weinberger (staff member):	
Washington, D.C., to Kansas City, Mo., New Orleans, La., and return	508.00
J. David Willson (staff member):	
Washington, D.C., to Dover and Fort Monmouth, N.J., and return	159.43
Washington, D.C., to Charleston, S.C., West Palm Beach, Fla., New Orleans, La., Bay St. Louis and Pascagoula, Miss., and return	809.54

¹ Transportation partially provided by Government-owned aircraft.² Transportation wholly provided by Government-owned aircraft.

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