

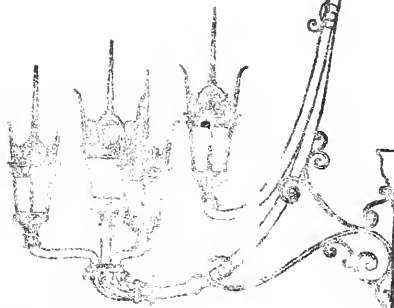
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REPORT
OF THE
CLERK OF THE
HOUSE

FROM

January 1, 1974, to June 30, 1974



AUGUST 22, 1974.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

LETTER OF SUBMITTAL

AUGUST 22, 1974.

The Honorable the SPEAKER,
U.S. House of Representatives.

DEAR SIR: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1974, through June 30, 1974, as prescribed by Public Law 88-454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual 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.

Public Law 88-454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,
Sincerely,

W. PAT JENNINGS,
Clerk, U.S. House of Representatives.

Attachment.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1974, TO JUNE 30, 1974

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1973		\$110,331,385.13
Appropriations and receipts:		
Current appropriations	\$17,543,920.00	
Revolving fund receipts:		
House Recording Studio revolving fund	\$75,733.03	
House Stationery revolving fund	502,485.45	
House Restaurant revolving fund	1,390,128.14	
House Beauty Shop revolving fund	122,699.82	
House Barber Shop suspense account	27,135.50	
House Records and Registration suspense account	4,072.82	
	2,122,254.76	
Miscellaneous receipts to be deposited in general fund of the Treasury	56,687.02	
Funds transferred from Department of State	15,000.00	
	19,737,861.78	
Total funds available		130,069,246.91
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks	107,772,805.60	
Transfers:		
Lapsed appropriations transferred to the general fund of the Treasury	6,759,294.78	
Deposited in the general fund of the Treasury	56,687.02	
Funds returned to Department of State	1,127.26	
	6,817,109.06	
		114,589,914.66
Unexpended balance, June 30, 1974		15,479,332.25

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1974
Salaries, officers and employees:				
1972	\$1,728,088.21		\$1,728,088.21	
1973	1,426,635.56	\$30,545.63		\$1,396,089.93
1974	14,660,321.89	13,603,740.15		1,056,581.74
Clerk hire—Members, Resident Commissioner, and Delegates:				
1972	1,268,526.38	(9.80)	1,268,536.18	
1973	14,214.85			14,214.85
1974	38,612,403.07	37,807,907.20		804,495.87
Attending physician:				
1972	371.84		371.84	
1973	4,048.26			4,048.26
1974	59,420.97	55,330.47		4,090.50
Miscellaneous items:				
1972	1,775,012.59	2,140.02	1,772,872.57	
1973	2,738,483.93	36,362.28		2,702,121.65
1974	5,656,283.08	4,036,610.10		1,619,672.98
Report of hearings:				
1972	95,078.40		95,078.40	
1973	97,921.51	(851.05)		98,772.56
1974	336,909.00	209,683.55		127,225.45
Special and select committees:				
1972	1,609,567.00	20.48	1,609,546.52	
1973	1,635,045.03	6,026.72		1,629,018.31
1974	8,876,530.17	7,659,672.51		1,216,857.66
Telephone and telegraph:				
1972	12,880.59	12,163.72	716.87	
1973	8,843.34	7,686.82		1,156.52
1974	4,241,877.67	2,723,680.75		1,518,196.92
Revision of the laws:				
1972	4,560.50		4,560.50	
1973	3,980.00			3,980.00
1974	21,980.00	7,798.12		14,181.88

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1974
Postage stamps:				
1972	\$5,686.31		\$5,686.31	
1973	34,310.31	\$30,535.78		\$3,774.53
1974	419,330.00	211,188.19		208,141.81
Furniture:				
1972	336.62		336.62	
1973	21,880.66	21,447.98		432.68
1974	698,001.97	452,628.39		245,373.58
Joint Committee on Internal Revenue Taxation:				
1972	32,385.87		32,385.87	
1973	91,269.10			91,269.10
1974	564,866.48	512,372.11		52,494.37
Joint Committee on Defense Production:				
1972	6,635.41		6,635.41	
1973				
1974	80,879.77	74,780.53		6,099.24
Joint Committee on Congressional Operations:				
1972	165,497.70		165,497.70	
1973	90,154.52	225.00		89,929.52
1974	360,914.43	209,375.36		151,539.07
Speaker's automobile:				
1972	2,207.53		2,207.53	
1973	1,970.33			1,970.33
1974	11,880.83	8,888.83		2,992.00
Majority Leader's automobile:				
1972	1,133.03		1,133.03	
1973	530.47			530.47
1974	11,675.87	9,341.95		2,333.92
Minority Leader's automobile:				
1972	1,005.90		1,005.90	
1973	189.91	5.02		184.89
1974	11,606.61	8,364.76		3,241.85
Capitol Police Board:				
1972	52,537.14		52,537.14	
1973				
1974	1,214,255.00	803,336.35		410,918.65
Uniforms and equipment—Capitol Police:				
1972	364.19		364.19	
1973	12,322.33	1,494.05		10,828.28
1974	262,893.06	169,502.27		93,390.79
Statement of appropriations:				
1972	3,250.00		3,250.00	
1973	6,500.00			6,500.00
1974	6,500.00			6,500.00
Mexico-U.S. Interparliamentary Group:				
1972	1,127.26		1,127.26	
1973	5,389.37			5,389.37
1974	15,000.00	2,300.00		12,700.00
Canada-U.S. Interparliamentary Group:				
1973	14,483.77	8,609.54		5,874.23
1974				
Education of Senate, House, and Supreme Court pages: 1974	161,100.00	143,964.00		17,136.00
Official mail costs:				
1972 and 1973	1,107,496.00	1,107,496.00		
1973 and 1974	30,500,002.72	30,499,877.71		125.01
House Recording Studio revolving fund	321,435.21	19,487.45		301,947.76
House Stationery revolving fund	3,150,283.77	2,131,211.70		1,019,072.07
House Restaurant revolving fund	1,538,150.36	1,360,204.84		177,945.52
House Beauty Shop revolving fund	133,936.67	109,371.64		24,565.03
House Barber Shop—Suspense Account A	77,427.01	67,201.58		10,225.43
Records and Registration—Suspense Account B	13,478.90			13,478.90
Preparation of New Edition of District of Columbia Code	153,562.90	7,764.12		145,798.78
Preparation of New Edition of United States Code	131,808.61	27,310.31		104,498.30
Government contributions:				
1972	8,483.99		8,483.99	
1973	40,871.50			40,871.50
1974	3,571,566.65	3,571,012.47		554.19
Portrait of Speaker	5,000.00	5,000.00		
Miscellaneous receipts:				
Sale of surplus property	391.96		391.96	
Interest on tax refund	3.55		3.55	
Profits from House Beauty Shop revolving fund	6,000.00		6,000.00	
Transfer of balance of House Barber Shops as of Dec. 31, 1973 to U.S. Treasury	50,291.51		50,291.51	
	130,069,246.91	107,772,805.60	6,817,109.06	15,479,332.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974**

OFFICE OF HON. JAMES ABONUK

ALMERS, MARY GWYNNE	SECY, FROM MAR 1	\$ 2,833.32
AMBUR, OWEN	STAFF ASSISTANT	5,500.02
ANDERSON, SUSAN E	SECY	3,600.00
BOURMAN, JANE A	PRESS SECRETARY	8,100.00
BRANCH, BETTYE L	SECRETARY	4,300.02
JAVIDON, SIDNEY IVAN	FIELD SERVICE REP	5,666.68
JRWES, GARY L	FIELD SERVICE REP	6,799.98
FISCHER, CHARLOTTE ANN	RESEAKCH ASST	6,499.98
FLEISHER, M RUTH	LASE WORKER	7,000.02
HARR, JOHN J	CLERK, FROM FEB 8 TO APR 30	1,613.88
HERMANN, ALLEN M	FIELD SERVICE REP, TO MAY 18	7,015.00
HUGEN, PHILIP N	ADMIN ASST	13,999.98
KURTHJUR, ANUKA E	SECTY	507.50
LARSON, VERNJN	FIELD SERVICE REP, FROM MAY 19	2,215.34
LEE, WANDA KAREN	SECRETARY	900.00
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASST, TO FEB 28	
	PUBLICATIONS ASST, FROM MAY 1 TO JUN 23	3,517.78
STOUT, ELLA R	CLERK, TO FEB 7	873.61
UHRE, JULENE ANN	LDJ CONG INTERN	233.33
URBAN, DANA KAY	SECRETARY	4,500.00
VEHLE, MICHAEL	STAFF ASST	5,299.58
WUHLNBURG, MARY G	RECEPTIONIST	4,100.02

OFFICE OF HON. BELLA ABZUG

ARNER, JESSICA F	LDJ CONG INTERN	500.00
BROCK, HOWARD A	PRESS AIDE, TO APR 30	2,746.40
CASH, FRANCIS RUII	PERSONAL SECY, FROM APR 16	3,333.34
EDSTEIN, SYLVIA	CASEWORKER	6,699.98
FRIEDMAN, UORA	OFFICE MANAGER	8,937.69
GALLAGHER, JEFFREY M	LEGIS AIDE, FROM MAR 16 TO APR 15	
	LEGIS AIDE, FROM MAY 1	1,597.67
GARST, ELEANOR A	RESEAKCH ASST	6,286.20
GILSON, MAKLA	RECEPTIONIST, FROM MAR 1 TO MAY 31	1,625.01
HULT, JAY ALLEN	SECRETARY	3,611.20
HUBBARD, MARSHA ANN	CASE WORKER	6,166.68
KELDER, MIRIAM J	LEGIS ASST	10,884.84
KLOUS, SUSAN K	PERSONAL SECRETARY, TO FEB 28	1,833.34
KRANZ, SHARLENE	RECEPTIONIST, FROM FEB 18	3,325.00
LANGER, ELIZABETH	LEGIS ASST, TO MAR 15	2,812.50
LEW, JACOB JOSEPH	STAFF ASST, FROM JAN 1 TO JAN 31	300.00
LUBELL, CLAIRE IRIS	SECY	321.12
LYNFORD, LESLYE	RECEPTIONIST	541.67
MARCOSSON, MARILYN	LEGIS AIDE	6,000.00
MILLER, ELLEN JOYCE	RECEPTIONIST, TO FEB 17	957.48
MIRABAL, MANUEL	COMMUNITY AIDE	4,500.00
REITER, MARK	RESEAKCH ASSISTANT, TO MAR 22	3,644.43
ROSENSTEIN, PETER	COMMUNITY ORGANIZER, TO MAY 23	4,161.68
SCHENBART, CLAIRE	STAFF ASST, FROM MAR 23 TO MAY 31	1,500.00
TEMKO, FRANCINE S	ADMIN ASST, FROM FEB 1	10,250.00
THOMAS, JUAN E	COMMUNITY ORGANIZER, FROM MAY 24	1,150.00
WALKER, DEIDE E	SECRETARY	3,809.77

OFFICE OF HON. BRUCE ADAMS

BOYCE, KATHARINE R	LEGIS/PRESS AIDE	5,499.99
JURNETT, LINDA M	RECEPTIONIST	5,091.65
BUTCHMAN, ALAN A	ADMIN ASST, TO JAN 27	
	ADMIN ASST, FROM FEB 1	15,691.65
CARY, SUSAN C	ASST DIST REP	2,916.68
CURJILL, MARIUN J	EXECUTIVE SECRETARY	10,999.98
DELAITRE, UONNA	LDJ CONG INTERN	233.33
DEPUY, JACQUES OD	ASSISTANT, TO MAY 31	2,666.65
DEPUY, MARGU N	SECY	1,666.67
FLEISCHER, KAREN E	CLERK, FROM JAN 1 TO JAN 31	100.00
GARRETT, DEBRA M	CLERK, FROM MAR 7 TO MAR 31	333.34
LANE, ESTHER C	SECRETARY	6,550.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BROCK ADAMS

- CONTINUED

LIPPER, SUSAN E	LEGIS AIDE	\$ 4,999.98
LITT, DAVID C	CLERK, FROM JAN 1 TO MAR 6	366.67
LOWRY, MICHAEL E	FIELD REP, FROM FEB 15	5,422.22
UTLEY, PATRICIA E	SECRETARY, FROM MAR 1 TO APR 30	600.00
PRICE, WOODRUFF M	LEGIS ASST	15,000.00
SHARPL, PHILIP E, JR	FROM MAY 27 TO MAY 31	
	ASST	700.00
STAM, NORA J	LEGISLATIVE AIDE	4,099.98
WEISSMAN, MARGE	DIST REP, TO JAN 31	
	DIST REP, FROM FEB 1 TO FEB 10	
	DIST REP, FROM FEB 11	4,888.90
WHITELAW, PATRICIA	STAFF ASST	3,983.32
YERXA, RUFUS	FROM MAY 3	1,100.00

OFFICE OF HON. JOSEPH ADUABBO

BLECHER, ABRAHAM	CLERK	9,083.35
BRUMBERG, MARLYS L	SECRETARY	3,824.10
CUNIGLIO, FRANK A	CLERK, TO JAN 31	750.00
EICHLER, HARRY	AA DIST OFFICE	5,238.48
FEDER, RUTH F	FROM MAR 1 TO MAR 31	500.00
GUDDZEIT, ESTHER H	CLERK, FROM JAN 1 TO JAN 31	491.67
GURMLEY, HELENA BRUOT	SECTY	9,250.73
GRAY, MAKIE RUTH	SECTY	5,296.82
KATZ, LILLIAN M	FROM APR 1 TO MAY 15	1,143.75
LEITER, JERKULD S	FROM APR 1 TO APR 30	500.00
MACDONALD, HELEN T	AUM ASST	12,278.30
MANESS, IRVING	RESEARCH ASSISTANT	7,171.02
MARAN, JULIE	CLERK, FROM FEB 1 TO MAR 31	
	CLERK, FROM MAY 1 TO MAY 31	1,500.00
MCGINNIS, ELEANORUE	SECRETARY	3,405.00
MILLIGAN, INEZ HATTIE	CLERK	5,238.48
PANDONE, FRANK J	CLERK, FROM MAY 16 TO JUN 15	762.50
PICKETT, MAUDELINE D	CLERK, TO FEB 28	
	CLERK	1,914.59
REMM, MARY ANN	SECTY, FROM APR 1	2,250.00
ROBERTS, ISADUKA G	CLERK, TO FEB 28	
	CLERK	1,500.00
SHAW, DORIS	CLERK	1,728.72
SMIRULOU, JOY E	SECTY	6,824.34
SPIGEL, ANITA R	SECTY, FROM MAR 1 TO MAY 20	2,222.21
SURICO, ANGELU M	.....	10,000.02
SURICO, VINCENT P	CLERK	833.33
WEINSTEIN, JEREMY S	CLERK, FROM FEB 1 TO FEB 28	1,666.67
ZANAZZI, ROSINA	CLERK, FROM MAR 1 TO MAR 31	766.67

OFFICE OF HON. CARL ALBERT

ANDERSON, W K	.....	6,173.28
BERRY, GARY WYNN	CLERK	233.33
BUTLER, LUISE	CLERK TYPIST	4,999.98
CLINE, DEBORAH LYNN	CLERK	4,916.65
COOPER, SERENA C	CLERK	4,958.32
ENGLISH, KERNEIL G	SECRETARY	16,855.02
HULMES, IMogene	CLERK	8,500.02
KITCHENS, TAMARA	CLERK, TO JAN 31	958.33
LANE, SARA DEAN	CLERK	3,139.56
LUGAN, PATRICIA CAKUL	CLERK, FROM APR 6	2,125.00
MCCLORE, JAMES H	CLERK, FROM FEB 1	6,041.65
NEWMAN, HELEN L	CLERK	8,500.02
RIKARD, HANSEN	CLERK	7,058.32
SALMON, JAVID D, JR	CLERK	6,250.02
STEED, MARGUERITE	LBJ LUNG INTERN, FROM MAY 15	766.67
VARLEY, MARABETH A	CLERK, FROM APR 10 TO MAY 31	991.66

OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECY	666.67
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BILL ALEXANDER

- CONTINUED

BARBER, JIM	DISTRICT REP	\$ 1,583.33
BASS, AVANELL K	SPECIAL ASST	9,041.67
BELL, RICHARD ALLEN	STAFF ASST	700.00
CHITMAN, LEO	CONGRESSIONAL AIDE	1,800.00
ELDRIDGE, MARY BELLE	RECEPTIONIST	500.00
HARDIN, TERESA L	SECY	1,650.00
JEFFORDS, CLIFFORD H	CONG AIDE, TO MAY 31	7,625.00
MILES, CHARLOTTE E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	RECEPTIONIST	1,666.67
MUEKY, PHILLIP W	STAFF ASST, FROM MAR 1	2,266.68
MURRE, HARRY TRUMAN	STAFF ASST, FROM MAR 1 TO MAR 31	
	STAFF ASST	1,416.67
MULLEN, PHILLIP E	STAFF ASST, TO MAY 31	6,250.01
PARKER, CHRISTOPHER U	SPECIAL ASST, TO APR 30	600.00
PRIDE, ANN L	LEGIS RESEARCH ASST	5,908.33
SAMEC, MARILYN K	RECEPTIONIST, TO MAY 15	3,250.02
SCHAY, EARL ALVIN	PRESS SECY	5,616.67
SMITH, JULIA ROSE	EXEC SECY, TO MAY 31	
	OFF MGR	13,056.25
THOMAS, KATHY LAINE	LEGIS DIRECTOR	10,108.35
WILLIAMS, M JOYCE	SECY	3,755.58
WUJUS, HENRY LEE, JR	RESEARCH ASST, FROM JAN 1	3,999.99

OFFICE OF HON. GLEN ANDERSON

ANDERSON, HARRY A	ADMIN ASST	15,276.00
BARBIERI, JOHN MICHAEL	CLERK, FROM FEB 1 TO FEB 28	
	CLERK, FROM APR 1 TO MAY 31	2,400.00
CLARK, JACQUELYN K	CLERK, FROM JAN 1 TO JAN 31	
	CLERK, FROM MAR 1 TO MAR 31	
	CLERK, FROM JAN 1 TO MAY 31	2,100.00
DAVIS, CHRISTOPHER	CLERK, TO JAN 31	
	CLERK, FROM APR 1 TO APR 30	2,550.00
DAVIS, KIRBY D	CLERK	550.00
DIJAZ, CARMEN K	CLERK, TO APR 30	1,760.00
DUFFY, DEBORAH A	CLERK	4,440.00
FERGUSON, ELIZABETH ANN	CLERK, FROM MAY 26	716.67
GARTEN, MAX DAVID	DIST ASST	5,036.00
KRAFFT, JOHN W	CLERK	5,526.00
MADISON, HERBERT C	RESEARCH ASST	10,528.00
MCNICOLE, LARRY A	LEGISLATIVE ASSISTANT	4,530.00
MEZA, CARMEN MARIE	CLERK	3,600.00
ONG, EUNA MAY D	CLERK	6,580.00
PETERSON, N JEANNE	CLERK	800.00
QUINN, SUZAN L	LEG CONG INTERN	500.00
RAMIKLZ, ANNA M	DIST OFFICE MGR	7,035.00
RAYNIE, CANDACE	CLERK	4,516.00
RUPERT, LULITA M	CLERK, TO MAR 31	800.00
SAVANT, CHARLES ALBERT	CLERK, FROM FEB 1 TO FEB 28	
	CLERK, FROM MAY 1	3,450.00
SUMMERS, BETTY L	CLERK	4,120.00
TALBERT, LAINELLE J	CLERK	6,020.00
THURNBERRY, RANJA J	CLERK, TO MAY 29	3,383.33

OFFICE OF HON. JOHN ANDERSON

ANAWATY, ANN MARIE	STAFF ASSISTANT	3,937.50
BURNER, CHRISTIE K	LEGIS SECY	5,250.00
BRUNN, PAULA G	DATA OPERATOR	2,574.98
BRUMBAUGH, ROBERT D, JR	SPEECH WRITER	9,187.50
CLARK, ROBERT H	LEG CONG INTERN	500.00
GERSON, DAVID B	CLERK, TO MAR 31	2,100.00
HAESELOUP, MARY ELLEN	PERS SECY	6,874.98
HOLUB, CHEYL A	STAFF ASSISTANT, TO MAY 31	1,312.51
HURN, WILLIAM P	STAFF ASSISTANT	6,495.98
IMESON, BRENDA C	FROM APR 1 TO APR 30	604.17
KULNES, KAREN MARIE	CLERK	400.00
KULNES, MAE B	STAFF ASST	3,512.48
LIPSON, GERALD	PRESS ASSISTANT	12,600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN ANDERSON

- CONTINUED

MASTERSUN, MICHAEL J	STAFF ASST	\$ 6,000.00
RICHARDSON, MARTHA ANN	ADMIN SECY	6,300.00
STUCKMAN, DANIEL R	STAFF ASST, FROM APR 2	1,730.54
TUKNER, ELLEN	RECEPTIONIST	3,750.00
VAUGHN, MICHAEL J	CASE WORKER	4,500.00
WALDER, KIRK E	STAFF ASST	500.00
WOLFESENBERGER, DONALD	.....	10,000.02

OFFICE OF HON. IKE ANDREWS

AUNAN, ROBERT MEYER	RESEARCH ASST	10,000.00
BATCHELOR, JERRY STATON	FROM JAN 1 TO FEB 3	843.34
BUICE, DONA	.....	2,485.56
BRAGG, LOUISE S	.....	4,600.02
COUSIN, PHILIP R	TO JAN 14	140.00
FLETCHER, BARBARA M	TO JAN 31	1,266.67
HALL, CAROL G	FROM FEB 1 TO MAY 14	1,622.21
HAMLET, ANN T	.....	2,520.00
HARRISON, KATHARINE C	.....	4,283.33
HATHCOCK, AARON A	.....	6,500.00
HONEYCUTT, CAROLYN H	SECY	4,800.02
IVEY, LOUISE C	FROM MAR 1	1,600.00
MANGUM, ELMIRA	LBJ CONG INTERN	500.00
POWELL, JOYCE C	.....	4,050.00
REID, BALDWIN HORN	LEGIS ASST	5,766.66
SMITH, JO ANN	TO FEB 24	1,022.23
STEPHENS, FRANCES P	.....	5,050.02
STILLEY, EVELYN H	.....	6,300.00
STOUT, ELLA R	FROM FEB 8	3,495.54
SUGG, MARGARET JOYCE	.....	11,750.02
WILKINS, ANNIE MARIE	FROM MAR 1	2,800.00
WILLIAMS, LAWRENCE T	TO FEB 28	800.00

OFFICE OF HON. MARK ANDREWS

BUDINE, WILLIAM B, JR	CLERK, TO JAN 23	425.05
BUND, MARY ANN	FROM FEB 2	5,277.95
CANDOR, ANN L	.....	4,837.50
COOPER, SALLY G	.....	4,000.02
DUGAN, ROBERT F	RESEARCH ASSISTANT, TO JAN 31	1,746.17
DAYER, BARBARA LYNN	TO FEB 29	540.00
DAYER, JOHN W	FROM MAR 1 TO MAR 17	540.00
	LEGIS ASST, TO JAN 31	540.00
	LEGIS ASST, FROM FEB 1 TO FEB 1	540.00
	LEGIS ASST, FROM FEB 2	9,352.28
GWINN, DOROTHY F	SPECIAL ASSISTANT	7,333.92
HILDAHL, ALMA B	.....	2,828.82
HULT, JOYCE E	.....	4,371.60
JARDINE, MARILYN	.....	5,028.96
KNUDSEN, CELA M	.....	2,828.82
LAKIVIC, MONICA E	.....	3,757.54
OLSEN, VAN R	.....	16,025.84
PETERSON, MARK A	LBJ CONG INTERN	500.00
PROSSER, CLIFFORD L, JR	FROM APR 1 TO MAY 26	2,800.00
RUTHERFORD, SUSAN	SUMMER INTERN	1,000.00
SCHAAN, MARY ANN	FROM MAR 18	1,716.67
SCHMIT, EARNEST N	FIELD ASST	9,953.16
SEITH, DENISE G	.....	5,028.96
SZAFRANSKI, PAUL L	CLERK, FROM MAR 4 TO MAR 13	166.67
WIGEN, DIANN KENAE	SECY	3,900.00

OFFICE OF HON. FRANK ANNUNZIO

ALTMARI, LEONARD	.....	6,329.64
AZDERIAJ, ANNA	ADMIN ASST	12,799.98
CARR, BRENDA C	CLERK	4,245.58
DUNALDSON, CHRISTINE	SECRETARY	6,199.98
FIURITTO, BERNARD J	CLERK	6,286.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. FRANK ANNUNZIO

- CONTINUED

FIORITO, DEBORAH	CLERK	\$ 500.00
GERBER, KAREN LEE	CLERK-TYPIST	4,900.02
JACOBSON, LAWRENCE H	LBJ CONG INTERN	500.00
KELLY, MAUREEN P	LLERK, FROM MAY 1	1,333.34
KUTA, PATRICIA A	CLERK	6,500.04
LATU, KUSE	.....	5,500.02
LIFSEY, C DIANE	SECRETARY	5,950.02
NELSON, WILLIAM STEEN	RESEARCH ASST	7,995.98
OHARA, ANN T	CLERK, FROM MAY 17	916.67
PARKER, JAMES S	CLERK	5,795.04
SALAMONE, JOHN	.....	4,650.00
STILLMAN, ANITA L	.....	5,449.98

OFFICE OF HON. BILL ARCHER

CARLSON, DONALD G	CLERK	4,750.00
CHUYLE, CHARLES V, JR	LBJ CONG INTERN	500.00
EDWARDS, MARVIN H	RESEARCH ASST, TO FEB 28	833.34
FRUNCE, MARY ANN	CLERK	6,150.00
GEGER, RUCHELLA SUE	PRESS ASST	7,750.02
HURROCKS, NUKAH	RECEPTIONIST	4,245.98
ISENSEE, LAURA M	CLERK	500.00
MATHER, RUSSELL N, JR	FIELD REP	3,600.00
MATTHEWS, ALLIE PAGE	DIST OFFICE MGR	5,100.00
MINICK, ALISON	.....	3,766.65
MUSELEY, PHILLIP U	PRESS AIDE	8,845.98
PIEKSON, LLJUD U	ADM ASST	13,099.98
RHODES, DON	.....	425.00
SCHWARZMAN, MARY L	CASE WORKER	8,500.02
SENCE, DONALD J	LEGIS ASST	8,041.65
STEWART, JANE T	.....	4,625.01
TRULUCK, PHIL N	FROM MAR 1	1,000.00
WOLFE, MARGARET F	SECTY	3,525.00

OFFICE OF HON. LESLIE ARENS

BARTMAN, KATHY SUE	CLERK	3,000.00
BENEKE, ANN	CLERK, TO JAN 31	785.78
BENTSON, ELEANOR M	SECRETARY	3,250.02
COPLER, DOUGLAS H	SPECIAL ASSISTANT	14,667.78
JEARDEN, LAROL ANN	SECRETARY	6,286.20
ELBIN, MAX, JR	LBJ CONG INTERN	500.00
HUTCHINSON, SUSAN JEAN	CLERK	3,624.99
KILROY, RUTH S	SECRETARY	8,905.44
SCHMIDT, JEANINE MAKIE	CLERK	175.00

OFFICE OF HON. WILLIAM ARMSTRONG

ARD, MARGARET PALKARD	.....	156.72
BAIRD, RONALD L	CLERK	2,066.68
BLOOM, PHYLLIS D	SECRETARY	3,300.00
BOUNE, SANDRA U	CLERK TYPIST, FROM FEB 1 TO FEB 28	100.00
CASTELLANOS, SYLVIA	LEGIS SECY	560.00
CLAYTON, EARL W, JR	LEGIS ASST	10,316.65
CZARNECKI, MARCELLA	SPECIAL CONSULTANT, FROM MAR 1 TO MAR 31	1,310.00
GILBERTO, TERESA	CASE WORKER	3,300.00
HACKNEY, HARRIET P	RESEARCH ASST, FROM FEB 1 TO FEB 28	1,166.67
LEE, FRANK ROBERT	ADMIN ASST, TO MAR 20	7,066.67
LYNNER, SUSAN A	SECRETARY, TO JUN 15	2,820.00
MACQUIDDY, SUSAN LYNN	CASE WORKER, FROM FEB 16	2,725.00
MCDONNITT, LELAND E, JR	LEGIS ASST	10,316.65
NEWMAN, COURTNEY S	PRODUCTION EDITOR, FROM MAR 1 TO MAR 31	866.67
NIELSON, MELISSA A	SECRETARY, TO MAY 29	3,278.00
NUBENT, JOHN M, JR	RESEARCHER, TO JAN 31	1,250.00
POULTON, PATRICIA L	SECY, TO JAN 31 .....	.....
	SECY, FROM FEB 5	3,549.95
PROSSER, CLIFFORD L, JR	.....	1,500.00
RYLAND, CLARE E	CASEWORKER, TO FEB 15	1,200.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM ARMSTRONG - CONTINUED

SPAULDING, MARY M	PERSONAL SECY-OFF MGR	\$ 7,875.00
SULLIVAN, WILLIAM M	FROM APR 1 TO MAY 31	
	RESEARCH ASSISTANT	1,500.00
TURNER, JANE L	SECRETARY, TO FEB 14	968.00
WALTON, VIRGINIA MARIE	.....	560.00
WILSON, MARY H	CLERK TYPIST, FROM FEB 1 TO MAY 15	1,060.50

OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, WILLIAM F	DIST ADMINISTRATIVE ASST	12,499.98
BENNETT, DOUGLAS L	CLERK, FROM APR 15	1,055.56
BISSEY, JEAN B	RECEPTIONIST SECY, TO APR 30	5,075.00
BRJAKSKY, HERBERT	DIST ASST, TO JAN 31	833.33
BRJAK, MARY B	SECY	6,000.00
BROYHILL, BRIGARLINE K	RECEPTIONIST SECY	4,875.00
CHAPMAN, MARY JO	SECRETARY	4,500.00
DEVINE, DONALD	RESEARCH ASST	10,666.66
EVANS, DONALD D	RESEARCH & LEGIS ASST	7,875.00
HELSEL, SANDRA LOUISE	SECRETARY	4,245.98
JAY, DANIEL F	RESEARCH ASST, TO APR 14	1,444.46
MCNAMARA, VIRGINIA D	CLERK	2,500.02
MILES, STEPHEN K	DISTRICT REP	4,750.02
MOORE, NANCY L	CLERK, FROM FEB 1 TO MAR 31	1,666.66
MYERS, CARROLL JEAN	FROM APR 1	555.55
PEARSON, RONALD W	EXEC ASST	10,000.02
REITERFORD, LILAH SUE	FROM MAY 1 TO MAY 31	475.00
RHODES, WILLIAM DALE, JR	CLERK	3,499.58
ROBERTSON, GREGORY C	INTERN	475.00
SMITH, S MARINETTE	SECRETARY	3,999.99
WAYMAN, CYNTHIA L	CASE ASST	8,137.50
YOUNG, CONSTANCE K	LBJ LONG INTERN	500.00

OFFICE OF HON. THOMAS ASHLEY

ANDERSON, MURIEL A	SECRETARY, TO MAY 31	4,624.65
BROWN, SUSAN C	SECRETARY	318.85
CAMPBELL, MARGN K	ASSISTANT	3,143.10
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	14,800.86
GARNER, ELIZABETH	LEGIS AIDE	6,548.10
GRAHAM, KAREN B	SECRETARY	4,465.53
KINZLER, PETER	LEGIS ASST, TO JAN 8	435.85
LIPPMAN, HAROLD B	LEGIS ASST	7,706.97
LUNG, DEBORAH KAY	LBJ LONG INTERN	216.67
MACADAMS, MURIEL	CLERK, TO JUN 9	3,470.45
MILLER, MARY D	SECRETARY	4,832.34
NUNN, CHARLIE B	SECRETARY	6,286.20
RINCK, SANDRA LEE	EXEC SEC	9,953.16
SILVERMAN, PETER K	CLERK, FROM APR 1 TO APR 30	416.67
SKELDON, DEBORAH L	CLERK	350.00
TUMSIC, BETTY	SECRETARY	7,333.92

OFFICE OF HON. LES ASPIN

BINDES, BEVERLY A	CASEWORKER	5,834.15
BOYDRICK, WILLIAM B	LEGIS ASST	13,966.65
COLE, HENRY S	SPEC ASST, FROM MAY 26 TO MAY 31	440.00
COYLE, JAMES J	SPECIAL ASST, TO APR 30	1,050.01
CULLEN, TIMOTHY F	UMBUOSMAN, TO JUN 25	8,208.33
GARY, WYNHAM BRADFORD	SPECIAL ASST, FROM FEB 1	3,766.65
GRECO, KATHLEEN H	RECEPTIONIST	4,749.98
HUUSON, EDITH ALLAN	RESEARCH ASST, TO MAY 17	3,734.71
KAU, SUSAN	DISTRICT SECY	3,350.02
KOITZ, GRETCHEN E	ADM ASST	7,574.95
LAGOAKIA, MARGARET LISA	SPECIAL ASST, FROM MAY 6	1,000.00
MCNEILL, MARY BETH	RESEARCH ASSISTANT, FROM FEB 15 TO MAR 15	688.89
MILLER, EDWARD A, JR	LEGIS ASST	7,999.98
MURKMAN, MARIELYN	RESEARCH ASST	991.67
MOORE, MARY ANN	LEGIS ASST, TO JAN 4	94.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LES ASPIN

- CONTINUED

GLINS, NANCY J	LEGISLATIVE ASSISTANT	\$ 4,151.65
PHILLIPS, LORNA J	DIST SECY, FROM MAR 18 TO APR 30	1,275.28
PLANT, MURDAN P	SELY, TU MAY 17	3,044.46
PULLARD, SHARON M	SECY, FROM APR 1	2,308.33
PRICE, M FRANKLIA	SECRETARY, FROM MAY 1	1,000.00
RUSENBLOTT, THERESE	OFFICE ASSISTANT, FROM MAY 21	700.00
SCHULTZ, BAKARA JEAN	SELY, TU MAR 15	1,250.00
STANFORD, PHILIP	LEGIS ASST	9,391.67
STRATTON, JOANNA LENDRE	LBJ CONG INTERN	250.00
STROHL, JOSEPH A	DISTRICT SECRETARY	8,416.66
TRUSSELL, MARY GRAY	SECRETARY, TU JAN 31	625.00

OFFICE OF HON. HERMAN BAUILLU

ALBANJUZ, VICTOR M	ASSISTANT	4,999.98
BENZA, LOUIS C	ASSISTANT	10,000.02
BRAHS, STUART J	ADMIN ASST	12,019.44
CALVAN, KITA A	ASSISTANT	6,286.02
JAY, MERCEDES B	ASSISTANT, FROM FEB 1	3,458.35
KEISER, JUSTIN R	LEGISLATIVE ASST	7,225.02
KHELL, JANE	ASST	2,582.52
KULIKOWSKI, DEBRA ANN	LBJ CONG INTERN, FROM FEB 4 TO APR 3	1,000.00
LUY, MIKA F	ASSISTANT	7,135.52
POPS, JEANNE	ASST	5,166.67
RASQUIN, EDUUVIGES J	ASST	6,369.54
REMENESKI, SHIRLEY	ASST	9,897.17
SCHUBBERG, PAUL A	ADMIN ASST, TU JAN 27	2,525.25
STEPHENS, ESME M	ASST	4,999.98
TOWNSEND, JESSE L	ASSISTANT	4,999.98
VLASTU, JAMES S	ASST	5,100.02

OFFICE OF HON. L. A. BAFALIS

DECKER, ANN L	SECRETARY	4,680.00
GRAY, MICHAEL KUHN	LBJ CONG INTERN	233.33
HUVEY, JANET C	SELY	4,595.98
KAYLOR, DELORNE JAYNE	CLERK, FROM MAY 1 TO JUN 20	1,250.00
KIRK, FRANK	CLERK	1,548.00
LAMBRECHT, LINDA KAY	RECEPTIONIST	3,845.00
MCHAREN, B E, JR	DISTRICT REPRESENTATIVE	7,849.98
MCJAVITT, JOHN J, JR	RESEARCH-PRESS ASST	12,930.00
MCKINNUN, GENEAN H	LEG ASST	6,600.00
MCLENDON, W L	DISTRICT REPRESENTATIVE	7,849.98
NELSON, RICHARD T	ADMIN ASST	16,399.98
SKAGGS, SHARON IRENE	SECRETARY	4,995.00
STONE, JOYCE L	EXECUTIVE SECRETARY	6,975.00
WARNICK, JOHN A	CLERK	2,200.00
WEBB, CHARLOTTE ANN	CASE SECRETARY	7,012.50
WILLEY, MARK J	INTERN	250.00

OFFICE OF HON. LAMAR BAKER

BLEUSOE, DAWN KAE	CLERK TYPIST	600.00
CUFFMAN, OPAL L	SECRETARY	3,775.02
COX, JOHN KOWLANO, JR	LEGISLATIVE ASSISTANT	7,399.98
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM FEB 1	4,166.65
FREBUKO, CHARLES K	ADMIN ASST	8,929.02
GARDENHIRE, MARY	SECRETARY	3,050.00
HETH, EDNA PHILLIPS	SECTY	3,550.00
HUNT, OLIVE M	PRESS SECTY	6,750.00
HUNT, RAYMOND GENE	DISTRICT ASSISTANT	12,880.02
LUUGHLIN, ELIZABETH F	EXECUTIVE SECRETARY	8,400.00
MCKINNUN, V RUTH	SECY, FROM JAN 1	4,249.98
MCMURTRICK, BERTIE LOU	SECRETARY	4,000.02
MECKS, MYRA JEAN	SECRETARY	3,900.00
NURTHEM, JAYNE	SECRETARY, TU MAY 31	3,541.65
PETERSEN, SVENU	RESEARCH ASST, TU JAN 31	833.33
SLONEKER, BARBARA A	SECRETARY	5,224.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LAMAR BAKER

- CONTINUED

SMITH, VIRGINIA J	SECRETARY	\$ 4,000.02
THEODORE, PHILIP A	LOJ CONG INTERN	500.00
WINGGAR, ETHEL O	PERSONAL SECTY	4,650.00

OFFICE OF HON. WILLIAM BARRETT

ANDERSON, OKAKIE	STAFF MEMBER, FROM MAR 1	1,000.00
CAIN, ROSE M	.....	16,841.64
CHAMBERLAIN, M AGNES C	.....	16,831.92
CORBETT, ANNA O	.....	11,615.52
CORBETT, MICHAEL T	ADMIN ASST	16,854.90
COFFELU, JULIA H	SECTY	5,112.60
DISALVATORE, DUMENICK	.....	3,964.98
HENRY, CHARLES K	PRESS ASST, TO JAN 31	261.93
HENRY, MARY F	STAFF MEMBER, FROM FEB 1	1,209.65
MARTIN, ELEANOR M	SECRETARY	3,143.10
RAGO, MICHAEL J	.....	3,563.34
SILLS, HELEN	SECRETARY	6,286.20
TAVANI, ARTHUR	.....	3,563.34

OFFICE OF HON. ROBERT E BAUMAN

ARATA, MARY JUDY	SECY TO ADMIN ASST, TO MAY 10	3,855.54
CARRULL, HARRIET S	SECRETARY	3,750.00
FURISTEL, RICHARD F	SPECIAL ASST	6,583.32
FRITSCHIE, GUSTAVE	LEGISLATIVE ASSISTANT	251.67
GURRELL, HOWARD L	STAFF ASST, FROM FEB 1 TO APR 30	999.99
GREINER, PHYLLIS A	CLERK	3,375.00
HOWARD, NANCY E	RECEPTIONIST, FROM MAY 1	1,333.34
JENKINS, EUNICE G	CLERK	2,875.02
KUKTEN, PATRICK S	PRESS ASST	9,000.00
LUND, BRENDA L	CLERK	4,375.02
MILLER, DAPHNE H	RESEARCH ASST, TO JAN 31	416.67
MUNSON, ANN C	SECTY, TO MAY 31	7,374.99
NEWCOMB, GAIL LEONARD	PERSONAL SECY TO CONG	7,374.99
	OFFICE MANAGER, TO MAY 31	4,999.98
	OFFICE SUPERVISOR	7,500.00
RHINDW, DENNIS K	LEGISLATIVE AIDE	7,500.00
RUDY, DEBORAH A	CLERK, TO MAY 31	4,374.99
	SECY TO ADMIN ASST	4,374.99
SUMERS, SUSAN	SECTY, TO FEB 21	4,858.32
	CASE WORKER, FROM FEB 22	8,500.00
WATERS, ROBERT E	CONGRESSIONAL AIDE	12,750.00
WHEALTON, RUSS LAMONTE	ADMINISTRATIVE ASSISTANT	7,999.98
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	7,999.98

OFFICE OF HON. RUBIN BEARD

BROWN, JUDY A	DIST STAFF ASST	3,599.98
BYRNE, ROBERT M	RESEARCH ASST, TO FEB 28	1,333.34
CULLINS, MAKSHA ANN	SECY	4,350.00
CRAFT, JANE G	STAFF ASST, TO JAN 31	1,600.01
	SECRETARY, FROM MAR 1 TO APR 30	1,600.01
CREWS, MARY NAUMI	DIST EXECUTIVE SECY, TO MAY 31	5,129.98
	DIST STAFF ASST	775.67
DARR, CAROL C	RESEARCH ASST	500.00
DRUDGE, ELAINE	RESEARCH ASST, FROM MAR 1 TO MAR 31	1,458.33
DUDLEY, ROBERT W, JR	RESEARCH ASST, TO APR 30	303.33
FRENSELY, DAVID W	RESEARCH ASST	6,166.67
GALLEHER, KAREN A	STAFF ASST	16,000.02
GANIER, ALBERT F, III	ADM ASST	7,416.66
HABER, CHARLA L	PRESS ASST	500.00
HABER, DEBRA	RESEARCH ASST	1,463.58
HUCKABY, JOE STANLEY	RESEARCH ASST, FROM MAR 1 TO MAR 31	833.34
INGRAM, LOUIS WILSON, JR	FROM MAY 1	266.67
MANSFIELD, DUAK M	RESEARCH ASST, FROM JAN 1 TO FEB 2	4,958.33
MESSER, NANCY H	LEGISLATIVE SECY	6,499.98
MILLIGAN, PATRICIA A	EXECUTIVE SECRETARY	6,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBIN BEARD

- CONTINUED

McCUNNELL, KEVIN M	LEGIS ASST	\$ 7,750.00
PHILLIPS, MARIANNE	CASE WORKER, TO FEB 29	
	CASE WORKER, FROM MAR 5	7,226.67
PIERCY, BRENDA L	RECEPTIONIST, TO JUN 17	4,313.34
PLASTER, MARY JUAN	SECRETARY, FROM FEB 1 TO FEB 28	840.31
RICHARDSON, JOHN M, JR	RESEARCH ASST, FROM APR 1 TO APR 30	500.00
ROBERTSON, RONALD P	RESEARCH ASST, FROM MAY 1 TO MAY 31	500.00
ROBINSON, GARY	RESEARCH ASST, FROM FEB 3 TO MAR 3	516.67
ROGERS, WILLIAM J	DISTRICT DIRECTOR	9,000.00
SWEENEY, DANIEL F	RESEARCH ASST, FROM APR 1	2,416.67

OFFICE OF HON. ALPHONZO BELL

ARMORSTICK, MARK	EXECUTIVE ASSISTANT, FROM MAR 16	5,483.34
BLADES, RICHARD	ADM ASST	16,854.90
BOWLES, KELLY L	CLERK - TYPIST, FROM MAY 1	1,250.00
CHACUNAS, STEPHANY	SECRETARY	5,448.06
CULLEN, CYNTHIA L	SECY, TO MAY 7	2,375.00
DUHAIME, ANN E	SECRETARY, TO JAN 4	88.47
FRAUENKNECHT, PAMELA J	STAFF ASST	4,684.86
GINGLES, JOHN K	STAFF ASST, FROM MAY 1	1,416.66
HUGABOOM, ALMA C	SECY	5,989.74
MURKIN, SHARON ANN	LEGIS CORRESPONDENT	5,373.60
HOUSE, DALE W	EXEC SECY	10,738.92
KUHN, JANET	LEGIS ASST	12,677.16
KIDS, MARY C	STAFF ASST	3,666.96
SEUM, JACK F	LEGISLATIVE ASSISTANT	6,044.49
SLUAN, MARY L	EXEC ASST, TO MAR 15	3,003.55
STAFFORD, GEORGE C	.....	7,071.96

OFFICE OF HON. JAIME BENITEZ

APUNTE, RAFAEL	CLERK	1,257.00
ARCHE, ARTURO APUNTE	ASST	7,500.00
BEAUCHAMP, DANIELLE M	LEGIS ASST, TO JAN 31	145.28
BROWN, ROSARIO DEJESUS	BILINGUAL SECY	5,762.34
DUENO, HILDA	CLERK-SECY	5,238.48
FALKNER, RICHARD W C	ADMIN ASST	15,715.50
FELICES-PIETRANTONI, J	SPECIAL ASSISTANT	13,096.26
IKIARTE, GILDA M	SR LEGIS ASST	9,429.30
LOPEZ, ROBERTO A	SPECIAL ASST	9,429.30
MOSCOSO, SYLVIA C	SECY	3,398.02
PARKER, CAMILITA C	SECRETARY	8,381.58
ROBLESONEQUIAZ, EDNA	SECRETARY	6,286.20
RJOUN, RAFAEL GARCIA	LBJ CONG INTERN, FROM MAY 13	800.00
RUIZUELAHATA, ERNESTO J	SPEC ASST-CULTURAL AFFAIRS	1,571.58
RUSLING, ANNE C P	EXEL ASST	1,200.00
TARUNJI, MARY	SECRETARY	5,762.34
TURKES, JULIO CABALLERO	CLERK	2,828.82

OFFICE OF HON. CHARLES BENNETT

ADAMS, REBECCA H	CLERK, TO MAY 21	3,282.95
AKNHOLS, NINA J	CLERK, TO FEB 15	1,093.76
BRYANT, SHIRLEY ANN	CLERK	4,576.50
DAVIS, SHARON M	CLERK	7,465.02
ELISON, MICHAEL J	LBJ CONG INTERN	266.67
FARLEY, JOHN W	LEGIS ASST	787.50
FIRKIN, DUNNA K	CLERK, FROM FEB 14 TO MAY 31	2,823.62
HILKERT, KUGER E	LEGIS ASST, TO JAN 10	
	LEGIS ASST, TO MAY 27	10,154.16
JOHNSON, STEPHEN R	ADMIN ASST, FROM FEB 16	10,125.00
LYLE, BARBARA C	CLERK	251.67
MANN, JEAN E	CLERK	4,600.02
MAY, LAURA	CLERK, FROM MAY 28	687.50
PATTON, JAMES F, JR	CLERK, TO FEB 2	711.11
PELLEY, BARBARA H	CLERK, FROM FEB 12	2,895.83
PERRY, ELIZABETH G	CLERK, TO MAR 31	
	CLERK, FROM MAY 1 TO JUN 15	2,355.56

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES BENNETT - CONTINUED

STONELIPHER, DARBARA	CLERK, TO JAN 31	\$ 666.67
STRAUCH, HELENA M	CLERK, TO MAY 13	
	CLERK	2,652.00
STINGFELLOW, AUDREY W	CLERK	11,001.00
TAYLOR, BRENDA CARLINE	CLERK	3,143.52
VANNELSON, NICHOLAS L	ADM ASST, TO FEB 24	4,856.09

OFFICE OF HON. BOB BERGLAND

BARTUS, LORLEE	LEGIS ASST	5,899.98
CONLON, RICHARD P	FROM MAY 1 TO MAY 31	1,281.42
CRESSEN, JOHN J	FIELD REP	3,000.00
KEATING, RITA M	SECTY TO ADMIN ASST	7,000.02
KELLY, FRANCIS A	LEGIS ASST, TO MAR 31	3,750.00
KINSTMAN, ROBERT D	FIELD REP	4,487.49
LIEBOWITZ, SARAH	CASE SECRETARY, TO MAY 31	
	CASEWORKER	5,018.87
	DIST SECTY	4,050.00
MARINO, IRENE H	CLERK	3,150.00
OLMSTEAD, JOHN SHELDON	FIELD REPRESENTATIVE	750.00
OUSE, CLIFFORD M	FIELD REPRESENTATIVE	600.00
PECKERSON, RICHARD H	PERSONAL SECRETARY	6,900.00
PIERPAN, KATHLEEN P	PRESS ASST	12,600.00
SAND, THOMAS R	ADMIN ASST	16,855.02
SCHKAUER, RONALD F	SECRETARY	6,057.02
SCOTT, BETTY E	.....	1,281.42
THOMSON, GLENN	SECTY	3,000.00
TORTONILE, EILEEN	LEGIS ASST	5,045.98
YASER, SARA J	FROM APR 1 TO APR 30	1,454.17
ZAKUTNIK, BONNIE		

OFFICE OF HON. TOM BEVILL

ARMSTRONG, PRISCILLA LJ	SECTY, FROM MAR 29	2,146.67
BELENBAUGH, O C	PRESS ASST	12,677.16
CARMICHAEL, CONSTANCE L	SECRETARY	4,190.82
COCHRAN, MARY M	SECRETARY	4,662.24
VILLARD, BETTY JU	SECTY	350.00
FREEDMAN, PATRICIA	SECTY	5,400.00
HENSLEE, COMI	SECRETARY	1,257.24
HERBERT, MARTHA E	SECRETARY	5,749.98
JOHNSON, BETTY S	PERSONAL SECTY	9,579.30
KELLER, MAVIS L	SECRETARY	4,662.24
LEDRY, PATRICIA P	SECTY	5,400.00
MADDOX, SANDRA ANN	SECRETARY, TO MAR 23	
	SECRETARY, FROM MAR 24	1,035.69
MASON, MARY KATHERENE	SECTY, TO MAR 24	2,683.32
PRESLOTT, LUISE E	SECRETARY	5,133.72
SWEITZER, HENRY D	ADM ASST	16,854.90
WATTS, CHARLES C, JR	FIELD REP	10,057.52

OFFICE OF HON. MARIO BIAGGI

AHL, MARY I	CASE WORKER, TO MAR 31	1,132.34
ALSTON, MAGGIE	CASE WORKER, FROM MAR 1 TO MAR 31	1,500.00
BLANCHATO, ROBERT D	LEGIS ASST	5,266.67
DUVE, YOLANDA L	SECRETARY, TO JAN 31	1,000.00
OREMNER, JOHN EVAN	RESEARCH ASST	6,000.00
CAPPIELLO, JOSEPHINE	SECRETARY, FROM FEB 1 TO FEB 28	1,000.00
CARLSON, DONALD W	FROM APR 1 TO MAY 31	1,500.00
CRONIN, THOMAS F, JR	EXEC ASST	10,000.02
DJLAN, MARGARET M	CASE WORKER, FROM FEB 1 TO FEB 28	1,500.00
DWYER, MATTHEW R	SPEL ASSI, FROM MAY 1 TO JUN 15	1,000.00
HEISERMAN, LINDA	CASEWORKER	500.00
LEHMAN, PETER K	ADMIN ASST	10,000.02
JENKINS, LOUIS LAFKINGE	STAFF ASST, FROM APR 10	1,400.00
KAZMIERSKI, MADELINE	STAFF ASST	300.00
LEVINE, RAY	EXEC SECTY	4,995.98
MAONJITTI, JOSEPH E	STAFF ASST, FROM MAR 1 TO MAY 15	2,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. MARIO DIAZGI

- CONTINUED

MARRHAM, ANGELINA T	SECRETARY	\$ 3,250.02
MATZ, HURTIMEK	PRESS ASST	13,249.98
MEISTER, RUTH	CASE WORKER	3,250.02
MILLETICH, MARYANN	STAFF ASST	600.00
NJLAN, CAROL	SECTY-CASE WORKER	4,249.98
OBRIEN, NANCY L	LEGIS SECTY, TO JUN 10	3,555.57
PARK, SARAH K	CASEWORKER, TO MAR 31	2,825.01
RUBIN, RONALD I	STAFF ASST, FROM APR 1	2,500.00
TRACY, JOHN D	SPECIAL ASST, TO JAN 31	1,500.00
WILKINSON, CYNTHIA M	PERSONAL SECTY	5,250.00
ZESSI, ELAINE	CASE WORKER	3,916.68

OFFICE OF HON. EDWARD BIESTER

AKRES, MARION B	SECRETARY	3,912.42
CARSON, RICHARD F	LEGIS ASST	8,500.02
FUHN, NELL E	SPECIAL ASST	4,800.00
GLASER, DEBRAKU	PRESS ASSISTANT	9,004.62
HARTWIG, GREGORY DOUGLAS	STAFF ASST	476.67
JURJAN, JEROME E	STAFF ASSISTANT	476.67
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT	10,028.52
KJSTERLITZKY, MARY L	.....	6,007.32
KRAMER, SHEAKI MARCELLE	STAFF ASST, FROM MAY 1 TO JUN 16	730.89
LAVELLE, JAMES J	LBJ LONG INTERN	500.00
LIPKOWITZ, ALAN HOWARD	STAFF ASST	476.67
MULLUNG, RUBIN W	LEGIS SECRETARY	6,034.98
SALLADA, ELIZABETH L	SECRETARY	2,481.12
SEBOKUWAKI, JOSEPH A	STAFF ASST, FROM APR 15 TO APR 30	271.11
SEBOKUWAKI, PAULINE V	STAFF ASST, FROM APR 15 TO APR 30	271.11
SHYDER, JACK L	RESEARCH ASST, TO JAN 31	
	RESEARCH ASST, FROM MAY 1 TO MAY 31	983.24
	RESEARCH ASST, FROM FEB 1 TO FEB 28	
	RESEARCH ASST, FROM MAR 1 TO MAR 31	
	FROM MAY 1 TO MAY 31	
	STAFF ASST	4,594.45
STROUSE, RONALD L	EXECUTIVE ASST	10,500.00
TINKIN, ANTHONY P	STAFF ASST	476.67
WELBY, WILLIAM WESLEY	STAFF ASST, FROM MAY 1 TO JUN 16	730.89
WINTERS, SHARON J	SECRETARY	4,774.98

OFFICE OF HON. JONATHAN BINGHAM

ALTMAN, PAULA	.....	7,725.98
ALVY, VIJA REYEL	.....	3,466.68
AKOULINU, INURMA P	CLERK TYPIST	3,250.02
AKOULINU, KAREN	.....	3,000.00
CLARK, LINDA C	ASSISTANT, FROM MAR 1 TO APR 30	1,733.33
DIRKNELO, GRETA	CLERK	4,500.00
FELSENTHAL, LUCILLE	.....	7,369.98
GREENBERG, ROBERT E	.....	7,500.00
HOFFMAN, PAUL	LBJ LONG INTERN	500.00
HUMET, RONALD S, JR	ASSISTANT, TO JAN 31	1,000.00
JENNINS, KAREN L	.....	5,125.02
KERR, GORDON C	.....	13,000.02
LONO, PATRICIA C	CASE WORKER	6,124.98
LOPEZ, PATRICIA M	FROM FEB 1 TO FEB 28	
	FROM MAY 1	1,900.00
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM FEB 1 TO FEB 29	630.00
NEZIN, RUTH K	.....	8,052.07
OFFEN, EVELYN	TO JAN 31	
	FROM MAY 1 TO MAY 31	1,200.00
	FROM MAR 1 TO MAR 31	500.00
ORGAN, JAMES MARTIN	.....	7,245.98
PERRY, SHELLAGH JEAN	.....	600.00
ROSENBERG, GERALD W	FROM APR 1 TO APR 30	1,225.00
THOMSON, GLENN	ASSISTANT	4,060.02
TJRELLI, LENORE	.....	6,600.00
VLASTU, JAMES S	.....

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BEN BLACKBURN

ADDISON, LEE E	SECRETARY, TO MAR 15	\$ 1,641.68
CLARK, ALICE	SECRETARY, FROM MAR 25 TO APR 27	800.00
CLAYTON, GERALD L	DISTRICT OFFICE DIRECTOR	4,999.98
COSTICK, MILES M	RESEARCH ASSISTANT	10,825.00
DAVIS, JEDRA	FROM APR 25	1,375.00
DAVIS, JANET A	SECY-BUOKKEEPER	6,825.01
DEJULIETTE, PATRICIA L	SLCY, FROM MAR 18	4,220.83
GUILFOY, KATHY E	SECRETARY, TO FEB 28	1,820.00
HANBURY, SARUNA J	SECY, FROM MAR 16	4,382.32
HAYNES, LINDA P	LEASE WORKER, TO MAY 31	
	SECY	5,216.67
HENDERSON, LAURA V	SECRETARY	5,508.32
JOSEY, GEORGIA T	SECRETARY, TO FEB 28	1,770.00
MAYER, ALICE H	PERSONAL SECRETARY, TO MAR 31	3,412.50
OKEEFE, NAREN ANN	FILING CLERK, FROM FEB 22 TO APR 30	641.67
KOODY, VIRGINIA TAYLOR	SECY, TO FEB 22	1,516.67
KUFFIN, CHARLES L	LBJ CONG INTERN, TO FEB 28	
	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 29	
	RESEARCH ASST, FROM MAR 1 TO MAR 15	2,341.67
SIEGRIST, MARY	FILE CLERK, FROM MAY 1	500.00
SIEGRIST, ROBERT R	ADMIN ASST, FROM MAR 1	11,236.68
SLYE, MARY ANN	SECRETARY	4,912.52
TIDWELL, DREW V, III	ADMIN ASST, TO FEB 29	
	LEGIS ASST, FROM MAR 1 TO MAR 31	5,182.51
TIEBOUT, MARGARET LEE	SECRETARY, TO APR 21	3,073.51
TRULOCK, PHIL N	SPECIAL ASST	1,575.00
WALTUN, BETTY J	SECRETARY	3,820.00
WEAVER, SALLIE K	FROM APR 22	1,959.33
WIESMAN, ANITA W	SECRETARY, FROM MAR 1	4,700.00

OFFICE OF HON. JOHN BLATNIK

ALLEN, MARGARET L		4,684.80
BEATTY, JILVA KAY	STAFF ASST	5,686.92
DANIELS, THOMAS B, JR	FED PROGRAMS COORDINATOR	4,815.44
FLAX, CHARLITTE	STAFF ASST	8,863.56
GABEL, CAROLINE U		7,650.00
GERSON, MARK	STAFF ASST	661.00
KAUCHICK, JOSEPH A	STAFF ASST	3,143.10
LACARIA, GARCIE JANE	PERSONAL SECY	12,624.48
NAUGHTON, MARY J	STAFF ASST	6,323.52
STONE, PATRICIA H	STAFF ASST	8,538.78
TRIMBLE, GLEZIA JEAN	SECRETARY	5,558.94
VOORHEES, EDNA M	STAFF ASST	3,649.14
YARRINGTON, MARY JANE	STAFF ASST	8,627.82

OFFICE OF HON. CURINNE C. BUGGS

CHAMBLISS, WILLIE D	CLERK	2,407.92
CHIPPEL, JEAN K		7,000.02
DONNA, CAROL ANN	TO JAN 31	628.62
ENSENAT, DONALD B	TO MAR 31	3,500.01
GAY, ESMOND PHELPS	LBJ CONG INTERN	350.00
HOLM, DOROTEA		1,600.00
KAVALJIAN, MOLLIE P		9,376.92
KURTH, JEAN U	APPOINTMENTS SECY, FROM MAY 13	800.00
LITTLEFIELD, CYNTHIA	TO APR 30	1,895.83
MACALUSO, SUE K	SECRETARY	4,075.02
MAHONY, LOREITA C		1,825.02
MAHONY, PATRICIA J	SECRETARY DIST.	8,795.36
MATHEWS, SARUNA H	TO APR 7	1,127.38
MCGEOWN, NANCY M	SECRETARY	7,650.90
MILLER, HANLY CLEMENTS	FROM MAY 1	1,000.00
MICKENS, JAMES T		6,803.22
RAJASKY, TOBY G	FROM FEB 4	3,250.00
RATHE, BARBARA A	EXEC SECRETARY	15,879.24
ROUSA, MERLEITH ANN	FROM MAY 25	1,000.00
SAITH, ANNE WHITENERLY	SECY-CASE WORKER, TO MAY 31	4,282.30
VECKER, EVA S	RECEPTIONIST	8,785.10

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. KORINNE C. BUGGS - CONTINUED

WALTERS, BARBARA M SECRETARY \$ 660.96

OFFICE OF HON. EDWARD BOLAND

CAMPBELL, JUAN FAY SECRETARY 9,617.40
 CREIGHTON, MYRE M SECRETARY 11,408.10
 DUNUGHUE, PATRICK J AUM ASST 15,241.26
 ENJICUTT, WILLIAM T AUM ASST 5,810.70
 FARRELL, GALE ANN SECRETARY 4,085.67
 KEANEY, JOHN DAVID ADMIN ASST 6,024.30
 KEOUGH, ROBERT U FROM MAY 1 843.42
 KEOUGH, MARI ELLEN CLERK, TO MAY 31
 SECY 3,125.00
 KOKONOWSKI, PAUL R AUM ASST 10,000.02
 MCBRIDE, KATHLEEN L SECY 4,333.32
 O'NEILL, CHRISTOPHER R CLERK, TO MAY 31 2,968.90
 SCHUCKER, JILL ANITA LEGIS CLERK, FROM FEB 1 TO MAY 31 5,000.00
 WILLIAMS, SADIE L SECRETARY 3,304.68

OFFICE OF HON. RICHARD BULLING

ASEL, HERBERT C AIDE 6,286.20
 BOBINSON, LAURENCE SECRETARY 16,841.64
 BROWN, DULORES L RECEIPTIONIST 5,762.34
 CAMPOELL, JUJY ANN SECRETARY 4,548.10
 CARTER, DAVID BLAKE ASSISTANT 12,666.30
 HUGGINS, JEANNA JIAIE CLERK-STENOGRAPHER 5,076.48
 LEWIS, ELEANOR G LEGIS ASST 8,119.68
 KUSTOV, MIRAH L AIDE, FROM FEB 1 2,614.80
 SNIEZKA, ROBERT A SPECIAL ASSISTANT 2,822.10
 SUNIDA, GLADYCE T EXEL SECY 8,643.54
 UHL, GLAUYD D AUM ASST 16,831.92
 WARREN, MYRNITH MAY CLERK 4,255.94

OFFICE OF HON. DAVID BOWEN

BASKIN, MARY KIRK SECY 4,750.02
 BASKIN, THURMAN L, JR LEGISLATIVE ASSISTANT 9,300.00
 BROWN, BALANDA E SECY, TO JAN 18 700.00
 CHAMBERS, GENE CLERK, FROM MAY 1 TO MAY 31 323.33
 FREDERICK, K GAY SECRETARY 6,750.00
 HAZARD, SALLY L LBJ CONG INTERN 500.00
 HENRY, JOHN HUGH ADMIN ASST, FROM MAR 11 8,555.54
 MYLES, HENRY A FILLU REP 7,466.67
 PEALOCK, BETH SECY 5,745.98
 PERKINS, JOHN D PRESS ASST 9,495.98
 ROBERTS, N B, JR SPECIAL ASST, TO APR 30 6,500.00
 STALY, WILLIAM M FIELD REP 14,250.00
 STAFFORD, RUTH ANN SECY, FROM MAY 20 1,025.00
 THOMAS, LUKLINE F CLTY 4,350.00
 THOMPSON, FRANCES ANN SECY 3,375.00
 WILSON, CAROL M SECRETARY 7,000.02
 WOOTEN, JOYCE J SECY 4,000.02

OFFICE OF HON. JOHN BRADENAS

AMBROSE, EILEEN A CLERICAL ASST 227.50
 ARMELIN, PATRICIA ANN SECRETARY TO ADMIN ASST 6,474.95
 BENTZ, LINDA KAY FROM MAY 1 1,571.66
 FOX, LONA I CASEWORKER 7,975.02
 GASEDA, KATHLEEN M SECRETARY 6,623.34
 GILLESPIE, MARY K CASEWORKER 6,810.00
 GUEKJIAN, GRACE S SPECIAL ASSISTANT 8,049.98
 HOFFMAN, LINDA K SECRETARY 5,124.98
 LINDER, MONTON L FIELD REP 1,999.98
 MCGEE, MARIE V RESEARCH ASSISTANT 8,125.02
 MIJAW, MARTHA LBJ CONG INTERN 500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN BRADEMAS

- CONTINUED

MOUNEY, JAMES P	FROM JAN 1 TO APR 30	\$ 7,359.52
MURK, DONALD A	PRESS ASST	7,059.98
NITZ, VILKIE JEAN	DIST OFFICE MGR	3,831.67
PARANT, EVERETT CARL	CLERICAL ASSISTANT, TO JUN 10	2,328.91
RIDARICH, AGNES M	PERSONAL SECRETARY	8,503.34
SOUDAY, WILLIAM E	FROM MAY 1	1,153.33
SULLIVAN, FRANK, JR	FIELD REP	8,049.98
THOMPSON, MELINDA	RECEPTIONIST	4,668.34

OFFICE OF HON. FRANK BRASCY

ALPER, YETTA	SELY, TO FEB 26	1,000.00
BALUT, MIRIAM EVA	SECTY, FROM MAR 1	2,000.00
BLICKSILVER, OWEN	CLERK	833.33
BOON, JUDITH K	ADMIN AIDE	7,327.92
BUSCU, CONN	CLERK, FROM FEB 1 TO MAR 31	1,800.00
CIPOLLA, CHARLES	CLERK	3,555.70
DEPAULI, ALBERT	CLERK	4,800.00
FUGAKTY, JOHN F	CLERK, FROM APR 1 TO MAY 31	2,000.00
GILLMAN, MICHAEL	CLERK, FROM APR 1	2,700.00
HALPERIN, ROSE	CLERK, FROM APR 1 TO APR 30	900.00
HILL, MAY O	SECRETARY	7,333.92
JORDITH, EDWARD H	.....	833.33
JUSTICE, CUNA MAE	CLERK-TYPIST, FROM MAY 20 TO MAY 31	244.45
KILROY, FRANCIS A	ADM ASST	7,897.02
LUCKE, RUTH	CLERK	4,452.72
MISIANO, MARY CORDI	ADMIN AIDE	11,000.88
MUNZ, JOYCE	CLERK	900.00
PLANT, HARRIET	SECRETARY, FROM MAY 1 TO MAY 31	900.00
RAPPURT, JULIE	SECRETARY	4,249.98
ROSENBERG, RENNETH	LOJ CONC INTERN	500.00
SADELLA, ANITA D	SECTY, TO MAY 17	3,843.03
SCHERIRA, JACK K	CLERK, TO JAN 31	1,222.22
SOOROU, ROSE	.....	3,525.00
SILBER, IRENE LUHEN	SECRETARY	2,533.32
STEVENS, SARAH O	CLERK	4,406.10
YOUNG, DJKA HOOVER	SELY, TO MAR 31	2,700.00

OFFICE OF HON. WILLIAM BRAY

BROWN, MARY J	SECTY	3,194.46
COOK, JUDITH W	RECEPTIONIST/APPTS/ACCTS	7,050.00
FRY, TERESA W	SECRETARY	3,162.00
GIFFIN, PUKTIA R	SECTY	5,397.78
GORDON, MAIRIE L	DIST OFFICE MANAGER	9,611.10
GRAY, CAROLE V	CASE WORKER, TO APR 30 .....	.....
	SELY, FROM MAY 1	6,383.34
LEACH, FRANCES S	SECRETARY	3,194.46
MARKLAND, GWEN K	DISTRICT SELY	4,900.02
MEKKE, BRUCE F	ADM ASST	16,480.35
NIEBEL, JANET LEE	DEPARTMENTAL SELY	6,383.34
FRUSSER, CAROL S	SECTY	4,351.08
KEYNOLDS, MAUREEN M	SELY	5,133.32
SARGENT, BARBARA J	SELY	4,333.32
SCOTT, NANCY SUE	EXEC-PERSONAL SECTY	9,450.00
SLATINSHEK, MARY L	SECRETARY, TO JAN 12 .....	.....
	SECRETARY	733.33

OFFICE OF HON. JOHN B BREAUX

ALLEN, PATRICIA W	STAFF ASSISTANT	2,400.00
BOCKNER, CLAUDIA HENAGAN	SECRETARY, FROM MAY 11	1,000.00
CARLSON, GORDON S	PRESS SECTY	5,900.78
CORUOVA, RAYMOND C	DISTRICT ASST	8,891.61
FITZGERALD, MILDRED P	CASE WORKER	4,976.58
GLENN, MARTHA COLE	LEGIS SECTY, TO MAY 10	4,540.03
GOLHENUK, LIANE B	CASEWORKER	6,538.35
HUNT, DARRKELL	.....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN B BREWIX

- CONTINUED

JONES, ELOYD G	DISTRICT ASST	\$ 9,425.20
MANUEL, ROLAND A	DISTRICT ASSISTANT	6,600.54
MARKMILLION, VALSIN A	LEGIS ASST	8,250.00
MILLER, SHAKUN K	CASE WORKER	9,358.88
PERKY, ALICE MARIE	SECRETARY	4,819.44
TSUTRAS, FRANK G	DIR CONG RURAL CAUCUS, TO JAN 31	1,041.67
WILMER, CHARLOTTE M	ADMIN ASST	11,000.88
ZAUNBRECHER, K L, JR	STAFF ASSISTANT	4,325.68

OFFICE OF HON. JOHN BRECKINRIDGE

AMATO, ROBERT	STAFF ASST	2,809.17
ANDERSON, ROSALEE K	SECY, TO JUN 15	2,750.00
BAILEY, JO ANN MARIE	LEGIS CORRESPONDENT	7,100.00
BOUCHARD, ANNETTE M	SECRETARY, FROM MAR 1 TO MAR 31	500.00
BRUIDA, THEODORE K	RESEARCH ASSISTANT, FROM JAN 1 TO FEB 28	6,618.34
	FROM APR 1 TO APR 30	700.00
BRUTHEKS, KATHRYN ANN	SECRETARY	3,961.12
BURKELL, MARTHA ANN	SECY, FROM MAR 11	5,099.58
CATLETT, GERALDINE H	STAFF ASST	4,491.68
JAVIUSON, LILLIAN W	SECRETARY, TO MAY 27	
GLERDING, JANET	SECRETARY, TO JAN 31	3,850.00
	SECRETARY, FROM MAR 1 TO MAR 31	8,489.98
	SECRETARY, FROM MAY 1	217.00
GIULITO, CAROLYN H	ADMIN ASST	8,000.00
HANSEL, JOOY CARTER	SECY	217.00
HELIOT, LURENE E	CASE WORKER	8,000.00
HUNDLEY, THOMAS W	LOJ CONG INTERN, FROM MAY 15	766.67
JOHNSON, PAULA W	SECRETARY, TO APR 25	2,715.27
LUNDERGAN, GERALD	SPBC ASST	5,684.99
MIRALLE, BRADY A	DIST DIRECTOR	6,850.02
MYATT, LILLIAN W	CLEKK, FROM MAR 1	2,000.00
RUGENS, REBECCA G	SECRETARY, TO FEB 28	
	SECRETARY, FROM APR 1 TO MAY 31	2,762.48
SCHAEFEN, MARILYN K	SECY, FROM FEB 1 TO FEB 28	800.00
SCHWARTZ, ROBERT	RESEARCH ASST, TO MAY 31	4,174.95
STEPHENSON, JOHN A	STAFF ASST	6,858.33
TAYLOR, RONALD H K	.....	300.00
WEISSINGER, HELEN P	STAFF ASST	5,251.65
WELSH, ALFRED	LEGISLATIVE ASST	1,016.67
WHAM, DAVID B	LEGIS ASST, TO FEB 28	1,833.34

OFFICE OF HON. JACK BRINKLEY

DOBAN, JOHN S	RESEARCH ASST	6,650.80
HAMMER, ANN DEGRAZIA	SECRETARY, TO JAN 14	
	SECRETARY	6,844.35
KNOWLTON, JOHN C, JR	SECRETARY	375.00
LANEY, LEILA DAVIS	CLEKK, FROM APR 1	5,056.58
MEADOWS, GRETNA L	SECRETARY-DISTRICT	1,800.00
MICKLE, JACK P, SK	STAFF LIAISON ASST	12,482.05
MILES, DOROTHY H	DISTRICT REPRESENTATIVE, TO JUN 12	7,980.84
KAILEY, HILDA B	SECRETARY DIST OFF	2,645.46
SENDLUBACH, SUSAN A	LOJ CONG INTERN	362.33
SMITH, RODNEY ALLEN	PRESS SECRETARY	8,381.58
SULLIVAN, HELEN W	SECRETARY-DISTRICT	3,923.64
STURRY, LA ROSE E	SECRETARY	6,810.06
THRALL, PATRICIA M	SECRETARY, TO JAN 14	419.86
TOLSON, CURITHA L	SECY, TO MAR 10	2,958.75
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT	16,854.90
WITTE, RUTH A	CASEWORKER	7,177.02

OFFICE OF HON. JACK BROOKS

ABNEY, WILSON R	.....	7,166.66
ALBRITTON, JANNA	TO APR 10	2,099.99
LARTER, DAVIS BLAKE	.....	3,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JACK BROOKS

- CONTINUED

FLEISCHMANN, KRUNETTE	.....	\$ 4,833.32
HALL, MARY ANNE	.....	625.00
HANSEN, JANE S	.....	1,000.02
HARKINS, SUSAN ANNETTE	.....	466.66
HEGLER, MARY VIRGINIA	.....	5,833.34
JOHNSON, WAYNE W, III	.....	1,250.00
LAHUE, SALLY ANN	.....	4,416.66
LEE, EMMY	FRUM APR 1 TO MAY 11	562.50
LEWIS, JURETHEA E	CLERK	5,000.00
MATTS, DOROTHY SHARON	.....	10,000.02
MICHAELS, ANDRICE J	.....	4,166.66
ORJURKE, MARGARET E	TO MAY 8	2,773.33
PEAVY, MARY ANGLER	.....	3,875.00
PLTTEY, MARILYN P	.....	4,166.66
RIEGER, MARGARET D	FRUM JAN 1 TO JAN 31	200.00
ROOKER, MARY ALMA	.....	3,808.33
WINDHAM, DAKKELL	.....	1,250.00

OFFICE OF HON. WILLIAM BRUMFIELD

BAMBERGK, JEANNETTE K	FRUM APR 20	2,055.55
CARLISLE, LESLIE L	SECRETARY, TO MAY 31	2,225.00
CHAPMAN, MARILYN	SECRETARY	2,649.58
CUMER, NANCY D	SELY	7,182.16
GAVITT, BARBARA A	SECRETARY	2,816.68
GRUSSA, ELVIO W	CLERK	2,291.67
HOLLAND, WILLIAM M	CLERK, TO JAN 31	708.33
LUMAX, HELEN L	FRUM APR 29	2,411.12
MAYS, JEFFREY	CLERK	4,708.33
NASHAN, TERRANCE JOSEPH	CLERK, TO MAY 12	2,383.35
SCHLAPAN, CLAIINE M	CASE WORKER, TO MAY 19	3,590.83
SINCLAIR, C GORDON	CLERK	2,291.67
SINCLAIR, JOHN K	ADMINISTRATIVE ASSISTANT	12,000.00
SMITH, LILLIAN L	SECY, FRUM JAN 1	5,083.32
SOUCIER, JUDITH C	CLERK, FRUM MAR 4 TO MAR 31	487.50
STOVER, MARK	FRUM APR 1	1,823.33
THUMSON, KATHLEEN I	SECRETARY	3,583.34
TOMAN, THOMAS L	DISTRICT OFFICE MGR	7,125.00
WEEKS, KJUNEY B	CLERK, TO FEB 9	704.17
WILCOX, RICHARD M	LBJ CONG INTERN, FRUM MAY 1 TO MAY 31	500.00
WILSON, JUNE D	SECRETARY, TO MAR 5	1,570.83

OFFICE OF HON. DONALD BRUTZMAN

ANDRES, LINDA P	SECRETARY, TO APR 8	2,693.57
AZURE, JUDITH M	SELY, TO JAN 13	302.67
CALLAN, SHELLEY FLEMING	SECRETARY	3,824.10
CHALMERS, WALTON M, II	RESEARCH ASST	5,404.05
CHLCOUK, DAVID W	ADMIN ASST	12,382.08
DIETEL, CAROLYN S	SELY	3,466.66
EVANS, JAMES U	CLERK, TO FEB 23	1,583.34
FANGMEYER, ANN L	SECY	606.67
FISHER, SHARON LYNN	SECRETARY	3,579.17
GIBBS, ROSEMARY LYNN	.....	466.67
GRAY, ROBIN CHARLES	LBJ CONG INTERN	466.67
HALL, JEAN HUTTO	SECRETARY, TO MAR 1	1,754.50
HINES, VERA B	CASE WORKER	5,195.70
HULMES, JACK E	UIST ASST	6,862.44
LARSEN, KRISTI L	SECY	5,107.47
MUKALEB, YVONNE J	SECRETARY	3,197.28
NAIRN, SUSAN E	SECRETARY	3,523.85
ODUNNELL, MICHAEL W	LEGIS ASST	6,495.40
KEES, DIANE D	SECRETARY	4,954.13
SHULTZ, MARILYN A	CLERK, FRUM MAR 11	1,386.67
SLJVER, FLORENCE J	EXCL SECRETARY	8,643.54
SOUTH, MIKE	DISTRICT ASSISTANT, FRUM MAR 4 TO MAY 29	4,300.00
WINNER, NANCY LOUISE	SELY, FRUM APR 9 TO MAY 24	1,098.90

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CLARENCE BROWN

GANO, VIRGINIA C	SECRETARY	\$ 4,809.48
GUTWALD, ROBERT C	LBJ CONG INTERN	500.00
HARPER, CAROLYN RENEE	SECTY	4,086.00
HARPSTER, MARGARET	EXECUTIVE SECRETARY	12,988.02
HENKE, BRUCE K	RESEARCH ASST	5,753.49
HEYDINGER, TED A	DISTRICT AIDE, TU JAN 7	
	DISTRICT AIDE, TU MAY 31	5,286.10
INSLEY, SUSAN JANE	RESEARCH ASSISTANT	7,150.02
KING, WAYNE R	RESEARCH ASST	10,959.98
KITZLER, PATRICIA M	SECY, FROM MAR 1	537.50
LOLLIS, KENT DUANE	INTERN, FROM MAY 1	1,500.00
LOVE, PENELUPE	INTERN, FROM JAN 1 TO APR 20	2,383.33
MAHER, KATHLEEN L	INTERN	750.00
MIKOSH, THOMAS JAMES	DISTRICT AIDE	4,450.02
MILLER, MARGARET K	SECRETARY	4,999.98
NICHOLS, DIANA KAY	SECRETARY	4,450.02
SHECK, JAY F, JR	LEGISLATIVE ASST, TU JAN 31	500.00
SHARPE, DOROTHY M	SECRETARY, TU FEB 29	
	SECRETARY, FROM MAR 1	6,613.02
SNYDER, MARY LOUISE	SECRETARY	5,377.80
SPENCER, SHIRLEY D	SECRETARY	2,275.00
WARBINGTON, FRANK	DIST SECRETARY	10,332.48

OFFICE OF HON. GARRY BROWN

BARRACK, BEVERLY A	CASE WORKER-SECTY	6,250.02
BROOKS, GALE D	LEGIS SECTY, TU APR 30	3,833.32
DELUJO, DEANNA LEE	PERSONAL SECTY	8,125.02
DEMPSEY, JOHN M	CLERK, FROM MAR 18	1,811.66
FULZ, JOSEPH S	CLERK	116.67
GIBSON, MICHAEL P	CLERK, FROM APR 1 TO JUN 14	740.00
HOWARD, ALYCE V	SECTY	6,000.00
LAMPHIANN, JOHN W	SPECIAL ASST	10,249.98
LUMAS, LURINDA B	LBJ CONG INTERN	233.33
MUKAW, MARGARET JANE	SECRETARY	5,250.00
NOOR, ELIZABETH SUE	SECTY	4,500.00
RAJKOWSKI, JOANNE	SECRETARY	2,175.00
SULLI, LEWIS S	DISTRICT REP	8,875.02
STRUCK, RONIA S	LEGISLATIVE SECRETARY, FROM MAY 15	1,405.56
VERMEULEN, ALLAN A	CLERK, FROM APR 1 TO JUN 5	650.00
WIDDER, THEODORE C, III	LEGIS ASST	8,749.98
YUHN, SHELIA ANN	CLERK, TU APR 12	2,408.32

OFFICE OF HON. GEORGE BROWN

BOLINGER, BRUCE C	LEG ASST	7,800.00
CARTER, WILMER D	OFF MGR DIST OFF	4,999.98
FERKI, MARILYN ROSE	CLERK	4,200.00
GARCIA, PAULINE ALBISO	COMMUNITY REP	3,000.00
GOODWIN, JOYE M	SECRETARY, FROM JAN 1 TO JAN 31	625.00
GOODWIN, LUTHER A	LEGAL CONSULTANT, FROM JAN 1	7,900.00
HESTER, PATRICIA C	PERSONAL SECTY	6,000.00
HORTADO, RALPH F	LEGIS-PROJECTS ASST	7,500.00
JEAUNS, ROBERT P	CONSULTANT, TU FEB 28	
	CONSULTANT, FROM APR 1	1,123.68
JOHNSON, EDWARD K	CONGRESSIONAL ASST	4,200.00
LUNNON, BONNIE ESCOBAR	SECRETARY	4,500.00
LUNGVILLE, JOHN K, JR	PRESS SECRETARY	6,000.00
LYNCH, TIMOTHY B	FIELD REP	4,749.99
MAUKER, ELYSE KIM	LBJ CONG INTERN, FROM JAN 1 TO FEB 28	1,000.00
MECK, ELSIE H	ADMIN ASST	10,500.00
MINICK, BOBBY G	DIST ADMINISTRATOR	12,499.58
WHEELER, DARRY	RESEARCH ASST, FROM FEB 1 TO MAY 31	3,566.66
WHEELER, PEGGY	SECY, FROM MAR 1 TO MAR 31	
	RESEARCH ASST	950.00
ZARATE, JOHN	FIELD REP	6,850.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES BROYHILL

CASTLE, RITA L	SECRETARY, TO FEB 28	\$ 1,877.14
CLAYTON, MARY LYNN	SECRETARY	6,711.54
CLEMENTS, BARBARA A	SECRETARY	5,943.82
CUNLY, ELIZABETH B	LEGISLATIVE SECRETARY, FROM MAR 18	3,490.57
DAWSON, WILMA P	SECRETARY	2,325.90
EDWARDS, EYTHE MAE	SECTY	7,351.47
GUFFEY, VELLIE W	SECRETARY	4,879.68
HULTON, WILLIAM A	RESEARCH ASST, TO FEB 16	1,405.67
INGRAM, LOUIS WILSON, JR	RESEARCH ASST, FROM MAY 1 TO MAY 31	916.67
KIMBERLY, JOSEPHINE	SECRETARY	4,576.56
KNIGHT, PATRICIA	SECY	4,281.93
MCNIGHT, KATHERINE E	.....	427.78
MERRITT, GILBERT K	FROM MAY 1 TO MAY 31	750.00
MESSING, DAVID J	CLERK, FROM APR 1 TO APR 30	240.00
MILLER, DAPHNE H	RESEARCH ASST, FROM MAR 1 TO MAR 31	833.33
POST, PHYLLIS DEEYL	SECRETARY, FROM FEB 7	3,499.98
RUSSO, WILLIAM A	LEGIS ASST, TO APR 15	5,118.47
SCHUETTINGER, ROBERT	RESEARCH ASST, FROM MAR 1 TO MAR 31	416.67
SLINNOTT, HOWARD, JR	CLERK	2,716.68
STONES, CECILE Z	SECRETARY	9,573.59
TODD, REBECCA BUSH	LBJ CONG INTERN	500.00
TRIMBLE, MARY H	SECTY	5,943.82
TRULUCK, PHIL N	FROM MAY 1 TO MAY 31	333.33
WARE, MICHAEL U	RESEARCH ASST, FROM MAR 1 TO MAY 31	2,499.99
WILLIAMS, MARIANNE C	FROM APR 1 TO APR 30	700.00
WILSON, DONALD T	ADMIN ASST	1,312.50

OFFICE OF HON. JOEL BROYHILL

ADAMS, THOMAS E, JR	RESEARCH ASST	10,099.98
BEATTY, BARBARA ANN	SECRETARY	4,500.00
CHICKENBERGER, SARA M	SECRETARY, FROM FEB 1	833.35
CRUSLAND, MARLENE J	SECRETARY	4,395.58
DANIEL, BARBARA NOEL	FROM MAY 1	1,666.66
ELUREGGE, PATRICIA A	SECRETARY, TO JUN 11	3,711.56
FALCK, SUSAN E	LBJ CONG INTERN	500.00
HAMILTON, ANN	SECRETARY	4,000.02
HARMON, JEAN H	PERSONAL SECRETARY	5,600.00
KELLY, HELEN	SECY	259.72
KROJT, HUMER LEE	ADM ASST	16,855.02
LONE, MARTHA M	SECRETARY, TO APR 30	3,790.32
	SECRETARY	1,849.98
NELLOR, EDWARD K	ASST	175.00
OKOYNE, SUSAN CLAIRE	SECY, TO JAN 31	4,458.33
PRIDDY, JENNIFER M	SECRETARY, FROM JAN 1	4,225.00
PRITCHARD, OWENYTH	SECTY, TO JUN 19	8,899.98
RAYMOND, ROBERT	LEGISLATIVE ASST	7,800.00
SHAFTON, SHIRLEY F	SECRETARY	225.00
VAIL, NANCY U	SECRETARY, FROM MAY 1	9,333.33
VALENTINE, JANET K	ADMIN AIDE	

OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADM ASST	14,307.98
ARMISTEAD, DEN C	RESEARCH ASST	4,815.44
BLEDUSE, DAWN KALE	CLERK-TYPIST, TO MAY 31	2,708.35
CUTTON, JAMES A	FIELD REP	6,766.66
DART, THOMAS K	STAFF ASST	3,950.00
DRAGNICH, LINDA T	SPECIAL ASST	6,100.02
GOLDEN, CAROLYN R	EXECUTIVE ASST	7,306.67
GOLUSTEIN, CURINNE AMY	STAFF ASST	500.00
LEONARD, KAYE C	DISTRICT OFFICE SECRETARY	4,275.76
MANN, JANEAN L	ADMIN ASST	15,648.80
OWENS, JAMES B, III	LBJ CONG INTERN	500.00
PAKKEK, KIMBERLY C	STAFF ASSISTANT	3,312.48
PROSER, LINDA	RECEPTIONIST-PERSONAL SECTY	6,548.10
RICHMOND, JANET RUTH	CLERK TYPIST	375.17
SIGAL, SUSAN	STAFF ASST	500.00
SMITH, EFFIE MARLENE	CASE WORKER	5,800.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN BUCHANAN		- CONTINUED
WELDEN, WILLIAM EDGAR	FIELD REPRESENTATIVE	\$ 9,611.84
OFFICE OF HON. CLAIR BURGENER		
BEYER, BARBARA M	CASE WORKER	6,998.87
CARSON, JULIE	SECRETARY, TO JAN 14	
	SECRETARY	
	SECRETARY	3,484.46
COMPTON, HARRY	ADMIN ASST	16,167.37
LAWARDS, HARVIN H	RESEARCH ASST, TO FEB 28	873.08
FUKWARD, WENYU C	SPECIAL RESEARCHER	58.33
GILLENWATERS, JAYNE E	PERSONAL SECTY	7,130.80
GREEN, MAXINE WISE	DISTRICT REP	10,564.27
HATHAWAY, BRAD HANING	RESEARCH ASST	8,603.40
HEALEY, BARBARA JEAN	SECRETARY	5,704.65
LAW, MARGUERITE	SELY	4,235.00
REYES, BEUKGE M	.....	90.00
RINALDI, PATRICIA V	SECTY	5,453.47
SMITH, PATRICIA N	SECRETARY	4,959.53
STRASSBURGER, LAKUL H	SECRETARY, FROM MAY 20	1,180.55
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM MAR 1	1,666.68
VANJERESCHI, LEIUM	SECTY, FROM MAR 18 TO JUN 7	1,233.34
WILLIAMS, JUANNA RUTH	SELY, FROM FEB 5	3,171.89
OFFICE OF HON. J. HERBERT BURKE		
BARONICH, JANICE	CLERK, FROM MAY 29	577.78
BARONICH, SHEILA K	SECTY	4,000.02
BLACBURN, LOIS	LEGIS AIDE	7,399.98
BUTT, MARY JANE	LEGIS SECTY	5,149.98
DEXTER, CAROL A	SELY	3,250.02
FARNSWORTH, JANICE C	CASE WORKER	5,299.98
FINK, BENJAMIN W	CLERK	1,150.02
HENKIN, SUSAN	SECRETARY, TO APR 30	2,120.00
HEITLER, DUNNY J	SECTY, FROM MAR 4 TO MAY 31	2,175.00
HUNWALT, LYNNE MARIE	CLERK, FROM MAY 29	577.78
LATHAM, JEFFREY L	PRESS AID, TO MAY 31	4,166.65
MALONEY, ELINOR L	SECRETARY	6,387.48
MCCALL, CELESTE	RECEPTIONIST, TO MAY 19	3,045.83
MCCARTNEY, DULORES C	LEGIS AIDE, FROM MAY 14	1,305.55
MCCLELLAN, BETTY P	CLERK	3,783.34
MUNDRES, HARVIN D	CLERK, TO JAN 15	958.34
VANHORN, SARA JANE	PERSONAL SECRETARY, TO FEB 15	1,400.00
WADUM, JANE MILLER	RECEPTIONIST, FROM FEB 11	2,916.67
WIKER, ILENE FRANCES	SECTY	5,066.68
OFFICE OF HON. JAMES A. BURKE		
BARSAANTIO, GAYLE LUKA	RECEPTIONIST, FROM MAR 16 TO APR 15	125.00
BLUJIN, SUZANNE M	SPECIAL PROJECTS	4,335.34
CRANDOVER, JUAN F	SECTY-STENO, FROM FEB 1 TO FEB 28	624.00
DAGOSTINO, YVETTE K	CLERK	6,199.98
DAUGHTRY, L OAKLENE	RECEPT-APPT SECTY, FROM MAR 7	2,375.00
GRIFFIN, WILLIAM J	STAFF ASST, FROM MAY 15	306.41
KELLEY, KAREN K	APPTS SECTY-RECHT, TO JAN 31	683.67
KELLEY, NEVIN JOHN	ASST LEGIS ASST	4,284.34
LAHANE, STEPHEN C	BOJ CONG INTERN, FROM JAN 1 TO JAN 31	500.00
MANUCLA, EDNA L	EXECUTIVE ASST	10,403.92
MAYO, RUBIN	AGENCY COORDINATOR	5,543.68
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS CLERK	5,602.02
MUJKE, EDWARD J	ADM ASST	14,700.00
NEJGER, EDWARD T	CLERK	3,672.48
PARREN, JACQUELINE	ASST LEGIS ASST	6,343.66
PEATRIDGE, MICHAEL J	BOJ CONG INTERN, FROM MAR 1 TO MAR 31	900.00
RYAN, JOHN F, JR	VETS AFF COORD	8,149.98
STONE, GARY RICHARD	LEGIS AIDE	3,199.98
SWARTZ, DEBORAH	LEGIS ASST	6,641.16
TOUHY, MARY J	ASST TO ADMIN ASST	7,872.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES A. BURKE

- CONTINUED

WALSH, PHILIP P	CLERK	\$ 3,972.48
WILDES, DAVID SAYRE	LEGISLATIVE AIDE, FROM JAN 1 TO FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1 TO MAR 15	
	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	833.34

OFFICE OF HON. YVONNE BURKE

ARCHIE, MARGUERITE J	FIELD DUTY-DIST OFFICE	11,524.68
BEASLEY, GEORGE	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM APR 1	4,442.23
BURDENAVE, LAYNE MARIE	DIST PERSONAL SECTY	3,821.72
GRACE, MARGARET K	ADMIN AIDE	6,024.30
HANKAHAN, DEBORAH	CLK TYPIST	103.18
HARRIS, ELIHU M	LEGIS ASST	1,500.00
HIEDERT, PETER W	STAFF ASST	5,028.96
HILL, BARBARA	CASE WORKER	6,286.20
HOLLOWAY, WENDELL M	ADMIN ASST/CH LEGIS ASST	1,161.11
JONES, DARRELL	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
KING, BEVERLY A	PERSONAL SECTY	5,762.34
KJIVITZ, RAY	PUBLIC INFORMATION OFFICER	9,429.30
MONTGELAS, KENEE N	RECEPTIONIST-SECRETARY	4,500.05
MUJKE, WILLIE LEE	CLERK, TO MAY 31	654.80
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE	3,142.10
PILLURS, BRENDA	STAFF AIDE, FROM MAY 1 TO MAY 31	500.00
PINSUN, VALEKIE F	ADM ASST, TO MAY 31	9,603.90
RUSCEN, RONALD DELANO	LEGIS ASST, TO APR 30	8,747.07
RUSSILL, JUAN M	ADMIN SECTY	4,609.91
SPILGUS, KUSL MARY	DIST PERSONAL SECTY	5,028.96
TAYLOR, EMMA JANE	CLERK TYPIST	3,772.12

OFFICE OF HON. UMAR BURLESON

AUER, LUIS ANN	SECRETARY	3,889.00
CURTIS, JUDITH S	ADMIN ASST	16,854.90
GRUBBS, WALTER B	DISTRICT MGR	11,390.58
HUGHES, LEVNLIE ANN	RESEARCHER	4,300.26
KING, ARMAN D	FIELD REP	6,151.56
MAIZ, DOROTHY LAURA	SECRETARY, TO JAN 19	663.54
MCCRAY, LINDA LEA	SECTY TO OFFICE MGR	4,676.58
PHILLIPS, ZENO J	SPECIAL ASST	7,428.68
SPE, CLAUDIA J	SECTY	7,155.78
STEVENS, DOROTHY MAE	SECTY CASE WORKER	5,353.05
TALLEY, DOROTHY ELAINE	SECRETARY, FROM FEB 1	2,500.00
TICE, REBECCA	.....	355.82

OFFICE OF HON. BILL BURLISON

ALSDORF, PATRICIA ANN	CLERK, TO MAR 31	2,141.66
BARBA, JOHN A	CLERK	3,919.34
BOND, FLORENCE E	SECTY	2,881.20
CULNICK, CARLA JEAN	CLERK, TO JAN 1	11.67
DIVERS, MINNA K	CASEWORKER	7,030.92
DONAGHUE, MICHAEL	LEGIS ASST	6,762.28
DONSCUMBE, JAMES L	FIELD SECTY	10,215.06
FITZ, VIRGINIA L	CLERK	3,762.20
FRENCH, JU ANN	SECRETARY, TO FEB 26	785.78
KIRCHNER, JOHN C	CLERK, FROM MAR 22	1,512.33
KROSSER, LUIS L	CLERK	1,676.52
KROSSER, MICHAEL SUE	ADMIN ASST	13,393.50
KRYNE, MILKED B	SECRETARY	3,562.20
WALLACE, M LUCIE	LBJ CONG INTERN	350.00
WALLS, QUEENIE	SECRETARY	4,826.86
WRIGHT, KATHLEEN M	SECTY, FROM MAR 11	1,425.01

OFFICE OF HON. JOHN L BURTON 'CA

BEALL, MIRIAM	ASSISTANT	500.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN L. BURTON & CA - CONTINUED

BUXER, BARBARA S	ASSISTANT	\$ 500.00
BROWN, RICHARD A	.....	1,300.00
CAMPBELL, AAKEN K	.....	650.00
CLARK, LINDA C	.....	2,434.61
CUNLEY, JANE A	.....	2,166.67
CUNLON, HELEN M	.....	2,434.61
DAVIS, EDWIN H	ASSISTANT	2,130.55
GONZALEZ, LISA S	.....	693.33
GUJDMAN, MARKJULIE N	ASSISTANT	500.00
MARINO, BARBARA ALICE	.....	1,000.00
MORA, CYNTHIA M	ASSISTANT	1,000.00
SAULEK, PATRICIA	ASST	800.00

OFFICE OF HON. PHILLIP BURTON

BROWN, RICHARD A	FROM APR 1	300.00
BURNESS, PATRICIA GAIL	ASSISTANT, FROM FEB 1 TO APR 30	750.00
CHIN, GURJON	CLERK, FROM MAY 1 TO MAY 31	1,000.00
CULEMAN, NINA ANN	CLERK	7,000.02
CUNLEY, JANE A	ASST, FROM MAY 1	274.00
CUNLON, HELEN M	FROM JAN 1 TO MAR 31	300.00
DAVIS, EDWIN H	FROM MAY 1	200.00
FLYNN, MARY M	LBJ CONG INTERN	500.00
GERSH, MARK	ASSISTANT, TO APR 30	1,968.00
HARRIS, ZUKAINA MARIE	CLERK, FROM MAY 1 TO MAY 31	1,000.00
HULMGREN, BETH C	CLERK	1,000.00
KENNEDY, SUSAN	ASSISTANT, TO MAY 31	7,566.35
	CLERK	14,662.50
KIELIGER, FRANK J	ASST	6,755.58
LEONG, NANCY M	CLERK	394.00
MAIDEN, LEWIS L, III	ASST, FROM MAR 1 TO APR 30	1,200.00
MARINO, BARBARA ALICE	ASST, FROM APR 1 TO APR 30	16,845.58
MARTINEZ, NICOMEDES J	ASST	10,655.55
MCUNNELL, JOSEPH A	ASST, TO APR 30	4,500.00
	ASST	3,266.66
ROBERTSON, MARY J	ASST	660.00
SAXSFIELD, EDWIN S	ASSISTANT, TO MAR 31	11,312.45
SCHERRER, ROBERT W	ASST, FROM MAY 1	1,625.01
THOMAS, DORIS R	ASST	2,100.00
THOMAS, WILLIAM W	.....
WALKER, WALTER H, III	ASST, FROM FEB 1 TO FEB 28	

OFFICE OF HON. M. BUTLER

AHEKUN, SUSAN LEE	STAFF ASST	5,000.00
BAKER, JOAN C	STAFF ASST, TO FEB 29	
	STAFF ASST, FROM MAR 1 TO MAR 24	1,866.66
	STAFF ASST, FROM APR 1 TO JUN 7	7,350.02
BOWMAN, RANDAL KAY	LEGISLATIVE ASSISTANT	4,575.00
CRANDER, CAMELLIA H	DISTRICT SECRETARY	6,150.00
CULLEN, RICHARD	PRESS SECTY	4,255.00
DEWITT, HILDA H	DIST OFFICE SECTY	1,044.45
DICKERSON, THOMAS E, JR	STAFF ASSISTANT, FROM MAY 14	
FLEESER, MARY E	CLERK, TO MAY 31	3,800.00
	STAFF ASST	460.00
GARLAND, TERESA ANN	STAFF ASST	4,583.33
GOJUSON, GAYLE	STAFF ASST	5,525.00
GREGSON, JEFF STJAKT	DISTRICT REP	5,916.68
HOOVER, MARLENE K	STAFF ASST	350.00
IRVINE, MICHAEL S	LBJ CONG INTERN	637.78
JENNINGS, ANGELA RUBYN	STAFF ASST	577.78
JOHNSON, KLITH E	STAFF ASST, FROM MAR 18 TO APR 15	7,399.98
MCKENNA, JUYCE LEE	SECTY	
NELSON, DOUGLAS W	STAFF ASST, TO FEB 29	855.47
	STAFF ASST, FROM MAR 1 TO MAR 8	620.00
PUNTON, CATHERINE L	STAFF MEMBER, FROM MAR 25 TO APR 25	4,496.67
KUBIN, MARY E	SECRETARY-RECEPTIONIST, TO JUN 2	6,849.98
TRIMBLE, ELIZABETH H	LEGIS ASST	3,500.00
WHISSEN, MARY FRANCES	DIST OFFICE SECTY	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. M. BUTLER		- CONTINUED
WILSON, CHARLES D	ADMIN ASST	\$11,999.98
OFFICE OF HON. GODDUE BYKON		
ALONSO, SHIRLEY C	CLERK ASST	3,150.00
AMUS, DEBORAH CATHERINE	SECRETARY	4,500.00
ATKINSON, ROBERT H	EXECUTIVE ASST	11,749.98
BARKMAN, MARGARET JANE	CLERK ASST	3,150.00
BURLAND, ALBERT S	SPECIAL ASST	2,899.98
BURSER, EMMA JANE	CLERK ASST	3,150.00
FLAHERTY, ELIZABETH H	FROM APR 1	1,440.00
GARDINER, MARY JO	DISTRICT ASSISTANT	3,150.00
GRANT, WILLIAM B	LEGISLATIVE INTERN	233.33
HARKELL, JOYCE LINDSEY	SECRETARY	4,750.02
KATH, KATHERINE A	SECRETARY, TO JUN 20	6,138.87
MOORE, CHRISTINE M	SECY, FROM FEB 19	2,933.35
MOSS, MARVIN F	LEGIS ASST	11,749.98
PRICE, JOSEPH B, JR	FIELD REP	4,300.02
SCHMITZ, JOHN P	CLERK	300.00
SCHMITZ, JOSEPH EDWARD	CLERK, FROM JAN 1 TO MAY 31	1,500.00
SULLIVAN, DORIS B	EXEC SECRETARY	10,750.02
WAKEFIELD, KAREN E	SECRETARY	6,499.98
OFFICE OF HON. JOHN CAMP		
ANTHONY, GRACE E	CLERK, FROM MAR 15	606.66
BURPO, JO ANN	.....	2,420.00
DAHLGREN, ASHLEY ANNE	CLERK, FROM JAN 1 TO JAN 31	500.00
GEUGHEGAN, CLAIRE M	SECY	6,258.33
MCHAMBER, NIKKI DIANE	LEGIS SECY	6,932.35
MILLER, JOAN C	CASE WORKER	6,185.33
MOYER, WILLIAM A	RESEARCH ASST, FROM FEB 15	7,555.57
PERKINS, HELEN JOYCE	.....	5,114.55
ROBERTS, DIANE L	SECRETARY	5,841.65
SCHULZ, LINDA M	SECY, TO MAR 5	922.79
SNODGRASS, WILLIAM G	.....	3,182.24
SOUTHWELL, JOAN M	ADMIN ASST	13,099.98
SPARKS, DEBRA K	CLERK, FROM MAR 1	1,300.00
STEPHENS, MARY R	SECY, FROM MAR 1	1,750.00
SWAIN, BEVERLY B	SECRETARY	5,408.35
OFFICE OF HON. HUGH CAREY		
BLAKE, HELEN W	SECRETARY	4,462.50
BULLENBACHER, JAMES T	SPECIAL ASST, FROM MAR 1 TO MAY 31	6,455.41
BROWN, RICHARD A	TO MAR 31	
	STAFF ASST, FROM MAR 1	
	FROM APR 1	5,664.11
CAFFESE, ALBERT E	EXECUTIVE ASST	7,595.82
CONNIFF, THOMAS A	.....	2,400.12
DELUCA, THOMASINA	FROM FEB 1 TO FEB 28	1,000.00
UNDERWICK, MARY E	.....	1,728.72
DOUGHERTY, THOMAS K	LEGIS ASST, TO APR 10	5,820.57
DRIBBEN, ELIZABETH J	PRESS AIDE	6,499.98
ENDEL, PATRICIA J	ASST	4,249.98
GOLDEN, MARTHA A	EXEC SECY	7,999.98
GRAHAM, VIRGINIA ANNE	APPOINTMENTS SECY, TO MAY 31	3,965.00
GUERRIERO, CARMINE A	.....	1,500.00
JOHNSON, KAREN E	CASE WORKER-SECY	4,750.02
MAHONEY, MARY ROSE	FROM APR 1	300.00
MARCIGLIANO, LUCRETIA	.....	3,084.36
MCCABE, WINIFRED A	SECRETARY	6,255.30
MCCARTHY, JAMES E	FROM FEB 1 TO FEB 28	1,000.00
MCDONALD, SARAH A	FROM FEB 1 TO FEB 28	1,000.00
MUSIELLO, WILLIAM A	TO JAN 31	1,475.00
PRENDERVILLE, JOHN M	.....	7,564.02
ROMANO, VINCENT JOHN	TO JAN 31	1,475.00
SHAYOVICH, MENACHEM M	FROM MAR 1 TO MAY 31	6,455.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. HUGH CAREY

- CONTINUED

SUTTON, CHEYL L	SECRETARY	\$ 1,766.67
VALENTINO, LOUIS	.....	2,500.00

OFFICE OF HON. CHARLES CARNEY

BURKE, HARRY A	DIST AIDE, FROM APR 1	3,000.00
DISTEFANO, ANTHONY J	LEGIS & RESEARCH ASST	9,000.00
DURKIN, BRIDGET	DISTRICT CLERK	3,495.98
ERDMAN, EVA	GENERAL CASEWORKER	4,333.32
FOWLER, JUYLE G	RECEPTIONIST-PERS SECY, FROM FEB 9	3,097.78
GEAN, TERRY	LEGIS SECY	4,249.98
HALECKU, SHIRLEY ANN	DIST OFFICE SECY	3,750.00
JACKSON, KATH A	DIST OFF SECY, TO FEB 28	1,250.00
JONES, SHIRLEY A	SECRETARY	4,750.02
KEYES, THOMAS J, JK	ADM ASST	16,677.51
LYNCH, SHEILA C	CLERICAL ASST, FROM MAR 14	2,312.51
MCGOWAN, MINNIE S	DIST SECY, FROM JAN 1 TO MAR 31	3,000.00
MICHAEL, SANDRA A	CASE WORKER	4,750.02
RIORDAN, JUYLE A	DIST SECY, FROM MAR 15	1,766.67
RYAN, ANN M	CLERK-TYPIST	1,599.98
STEVENS, PAUL E	DISTRICT ADMIN AIDE	16,855.02
SULLIGAN, JOHN	DISTRICT OFFICE REP	4,599.98
TILLMAN, JAMES M	MINORITY REPRESENTATIVE	3,000.00
WKACHER, KATHLEEN M	RECEPTIONIST SECY, TO FEB 28	1,250.00

OFFICE OF HON. TIM CARTER

BUGGS, CHARLES C	FIELD SECRETARY, FROM FEB 1 TO FEB 28	
DAVIS, CAROLINE MARIE A	FIELD SECRETARY, FROM MAY 1 TO MAY 31	2,621.34
DEHNEL, KATHLEEN W	RESEARCH ASSISTANT, TO JAN 31	
DONELSON, UIANE M	RESEARCH ASSISTANT, FROM FEB 5	4,788.27
JOWNEY, CUY	EXEC ASST	10,615.85
DYER, RHONDA G	CASE WORKER, TO FEB 29	
FRANCISCO, DOUGLAS L	CASL WORKER, FROM MAR 5	4,348.02
FRANCISCO, ELIZABETH P	FIELD SECRETARY, FROM FEB 1 TO FEB 28	
HAMMER, DOYLE R	FIELD SECRETARY	2,096.50
HENDERSON, CHARLES V	SECY, FROM APR 1 TO APR 30	262.50
HOLCUMB, J B	ADMIN ASST	11,458.32
KIATTA, LOUISE	SECY, FROM FEB 1 TO FEB 28	1,083.25
LYONS, LINDA	DISTRICT SECRETARY	3,966.00
MAHONEY, ELIZABETH E	LEGIS ASST	6,636.45
MILLER, PATRICIA L	FROM MAY 1 TO MAY 31	1,052.33
MORGAN, ROBERT I	CASE WORKER	9,027.33
PATTERSON, JANET LEE	SECY, TO JAN 31	
PERKINS, N B	SECY, FROM APR 1 TO APR 30	
PETERCHEFF, JURIS G	CASEWORKER	3,027.83
PYLES, AARON	SECY, FROM MAR 1 TO MAR 31	251.00
ROBBINS, GUS	CASEWORKER, FROM JAN 1	4,249.98
SARTIN, LOUISE	FIELD SECRETARY	5,870.82
SHARP, JOSH P	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
SLAUGHTER, JAMES	FIELD SECY	3,544.85
WOOD, JAMES EARL	DISTRICT SECRETARY	5,935.85
	FIELD SECRETARY	5,374.85
	FIELD SECY, TO JAN 31	
	FIELD SECY	2,452.92
	FROM MAY 1 TO MAY 31	1,216.67
	FIELD SECRETARY, FROM MAR 1 TO MAR 31	1,140.00
	FIELD SECY, TO JAN 31	
	FIELD SECY, FROM APR 1 TO APR 30	2,174.59
	FIELD SECRETARY	3,733.75

OFFICE OF HON. BOB CASEY

BASS, PAUL JOSEPH	LBJ CONG INTERN	466.67
BURNEY, LAURA F	SECRETARY	6,159.36
DISCHINGER, EDITH J	SECRETARY	6,775.98
FUKBES, NANCY ANNE	SECRETARY	5,783.16
HARLOW, CYNTHIA L	SECY, FROM FEB 4	3,185.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BOB CASEY

- CONTINUED

KEHJE, BRIEN E	LEGIS ASST, FROM APR 22	\$ 2,587.50
KEHJE, LEW ELLEN	SECY, TO MAY 31	3,132.92
LEWIS, INGRID	SECRETARY, TO FEB 28	2,165.24
MCANUNE, JENNY DELANE	SECRETARY	7,876.08
MCDUTT, JORAN G	ADMINISTRATIVE ASSISTANT, FROM JAN 1	16,855.02
NAUGHTON, BARBARA A	SECRETARY	5,562.84
RIEGER, MARGARET D	SECY, TO JAN 15	200.00
RUSENTHAL, MICHAEL ALAN	CLERK, FROM MAY 21	666.67
TIMKU, FLUCENLE U	SECRETARY	11,290.92
WARREN, GRACE E	SECRETARY, TO MAR 31	3,933.27
WOLFRAM, MELANIE E	SECY, FROM MAY 29	622.22
WRIGHT, KAREN	SECRETARY	3,736.86

OFFICE OF HON. ELFORD CEDERBERG

AMLUND, MARIA	SECY, TO FEB 28	1,044.45
BECKER, LARRY E	CLERK, FROM MAR 8	4,016.67
BINGSON, BARBARA A	SECRETARY, FROM FEB 1 TO FEB 28	125.00
FUKUSHI, MICHAEL A	.....	16,855.02
FRANKEL, MARGARET L	PROJECT ASST	7,000.02
GUUSTREY, STEPHEN R	CLERK, FROM MAY 1 TO MAY 31	500.00
GUTMAN, JILL	CLERK	4,374.98
HANSEN, MARGARET J	CLERK, FROM MAY 22	650.00
LAUX, DENISE PEAKCE	FROM MAY 1 TO JUN 5	291.67
MARRKWOOD, JAMES S	.....	600.00
MEHR, GLAUVS	SECRETARY, TO APR 30	2,466.66
ORTIZ, BONADUINA	SECRETARY	6,250.02
ROSENBERG, KACHELLE	RECEPTIONIST-SECRETARY	7,000.02
SCHWEIGERT, ESTHER N	CASE WORKER	7,000.02
SMITH, ELIZABETH E	SECRETARY	2,625.00
SPARKING, JAMES M, JR	FROM APR 22 TO JUN 21	5,000.00
STOLZ, RONALD WILLARD	DISTRICT LIAISON	9,666.67

OFFICE OF HON. L. CHAMBERLAIN

CHRISTENSEN, BERNICE E	SECRETARY	3,250.02
COLLERAN, BETTY G	SECRETARY	7,375.02
CUMM, ANN F	SECRETARY	12,000.00
COVELL, CATHERINE M	SECRETARY	8,137.50
INGLES, JOHN STEPHENS, J	CLERK	466.67
JOHNSON, RUTH R	LEGIS ASST	7,875.00
KENNEDY, THEODORE R	RESEARCH ASST.	1,400.00
LEROY, L DAVID	STAFF WRITER, FROM MAR 1	3,200.00
MARTINE, STEVEN	CLERK	2,000.00
RUBINSON, BEULAH I	SECRETARY	1,200.00
SCHUCK, JAROLD K	ADMIN ASST	14,437.50
SCHWESINGER, BETTY E	SECY	7,375.02
STITT, CAROL U	RESEARCH AIDE, TO MAR 31	1,875.00
VOGEL, JULIE ANN	SECRETARY	7,000.00
VOGEL, ROBERT C	CLERK	625.00

OFFICE OF HON. BILL CHAPPELL

BOWMAN, BARBARA ANN	SECRETARY	6,000.00
CIJ, MARJORIE A	SECRETARY, FROM MAY 13	1,428.00
DENSON, JOHN J	FIELD REPRESENTATIVE	4,333.33
FOLEY, JOSEPH PATRICK	SECRETARY, FROM FEB 1	2,850.00
HUCKER, THOMAS E	ADMINISTRATIVE ASST, TO JAN 15	1,052.00
KINSEY, ROSEMARY B	SECY	3,600.00
LINDER, ELIZABETH A	LEGIS AIDE	3,625.00
MATTHEWS, HERBERT S	ADMIN ASST, TO MAY 31	15,964.17
MCBURNAY, JEANNE BROWN	EXECUTIVE ASST	7,300.02
MURPHY, JANE A	RESEARCH ASST	4,150.02
PITTS, V UIANE	SECY	4,650.00
PROTHRU, MARY F	SECY, TO MAY 12	3,300.00
RUBINSON, ROBERT P, III	PERSONAL AIDE	6,750.00
STANSFIELD, MARY JO	LEGIS AIDE	6,308.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BILL CHAPPELL

- CONTINUED

STUKLEY, CAROLYN	LEGIS AIDE	\$ 4,000.02
STOUT, EDWARD N	SPECIAL ASST	8,799.46
WOOD, JULIA S	SECY	4,995.58
WYNN, SHARON LEE	LBJ CUNG INTERN	116.67
YORK, FRED M, JR	LEG ASST	6,541.65

OFFICE OF HON. SHIRLEY CHISHOLM

BUTLER, HELEN C	GENERAL SECRETARY	5,500.02
DAVIS, JEAN A	PRESS SECTY	5,100.00
DUREN, ARLENE E	.....	4,995.58
DDRY, BARBARA A	RECEPTIONIST	4,500.00
DOWNES, SHIRLEY ANN	.....	9,333.34
ELSON, GARY	CLERK	4,295.58
FLEMING, PATRICIA S	RESEARCH ASST	8,999.98
GARRETT,, THAUDEUS, JR	RESEARCH ASST	9,250.02
HOLDER, WESLEY M	.....	9,000.00
HUMARD, WILLIAM R	.....	2,683.00
JONES, DIANE E	SECRETARY-CLERK	4,000.02
ROBLES, VICTOR L	ASST USTRIC REP	6,000.00
SIMMONS, ANDREA T	CASE WORKER	5,500.02
SMITH, CAROLYN J	EXEC ASST	15,000.00
VASCIANNIE, GLADYS A	CLERK	101.11

OFFICE OF HON. DONALD CLANCY

CASE, DIANN GAIL	LEGIS ASST	5,512.50
CLEGG, ALICIA JUNE	CLERK	361.11
DONJVAN, EDWARD P	FIELD REP	7,927.50
HEIN, MARJORIE K	.....	10,905.00
HELT, ELAINE	RECEPTIONIST, TO MAR 21	1,766.26
PETRUONE, PATRICIA GAY	RECEPTIONIST, FROM MAR 25	2,266.66
PHELAN, WILLIAM D, JR	CLERK	4,168.74
RYLAND, LINUS J	FIELD REP	7,927.50
VARNUM, SHARON L	CLERK	3,675.00
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT	8,350.00
VULZ, ROBERT JOHN	.....	10,000.02
WAGNER, ARLO T	AUM ASST	11,632.50
WHITE, SARAH ELIZABETH	CASEWORKER	4,937.52
WRIGHT, JACQUELINE L	SECRETARY	3,412.00
ZULAGEK, DUKUTHY M	EXEC SECTY	7,849.98

OFFICE OF HON. FRANK CLARK

ALDERFER, BARBARA C	CLERK, TO FEB 28	1,300.00
AQUINO, RALPH	CLERK, FROM MAR 1 TO MAR 31	2,000.00
CLINE, JAMIE LYNN	CLERK, FROM APR 1 TO APR 30	2,108.33
COLARUSSO, JANET E	CLERK, FROM MAY 1 TO MAY 31	2,550.00
COLARUSSO, SHARON	.....	2,250.00
COZZUCOLI, MARIE	CLERK, TO JAN 31	2,809.17
DOLES, JUDITH ANN	CLERK	6,400.00
JUBRUWA, DENNIS J	CLERK	6,400.00
EDELMAN, SHELLEY B	CLERK	4,641.67
FARLOW, ARLENE M	CLERK, TO MAY 31 .....	.....
	ADMIN ASST	15,666.65
FARLOW, LUETTA A	CLERK	4,350.00
FRATTO, MARY ANN	CLERK	3,308.32
GASPER, MARIA E	CLERK	3,183.23
GREENE, LOUIS KAY	CLERK, FROM FEB 1 TO FEB 28	2,608.33
HIGGS, MARIE ELAINE	CLERK	5,441.65
ILLSLEY, JULIE A	CLERK, TO FEB 28	2,433.34
IOVANELLA, MARY JO	CLERK, FROM MAR 1 TO MAR 31	925.00
LOCKARD, LESLIE A	CLERK, FROM APR 1 TO MAY 14	855.55
MCELROY, RUBERT J	CLERK, TO MAY 31	6,500.00
MURACK, VIRGINIA	CLERK	3,908.33
MUSKO, BARBARA	CLERK	4,208.32
PGMMIEK, VIVIANNE	FROM APR 1	1,966.66
RAFTERY, EVALYN F	.....	1,533.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. FRANK CLARK

- CONTINUED

RUSS, ANGELA MARIE	CLERK	\$ 3,633.33
SCHWARTZ, STEVEN G	CLERK, FROM MAR 1 TO MAR 31	300.00
SESSION, RUBIN	CLERK	3,108.33
STEINBERG, GLORIA	CLERK, FROM MAY 15	1,515.56

OFFICE OF HON. DON CLAUSEN

DIRKHOFER, WILLIAM J	AIDE	6,704.27
DIAMOND, AMY H	LEGIS SECTY	5,762.34
EDWARDS, JEAN R	LEGIS SECTY	4,452.72
GRAVES, W LARRY	LEGIS ASST	9,651.20
HASKIN, ELMER G, JR	DISTRICT ASST	2,936.16
HENRY, ANN P	CASE WORKER	4,137.21
KING, LOIS E	DISTRICT SECRETARY	3,758.64
OSBORNE, DIANA J	FIELD SECRETARY	4,075.86
PENN, GEORGE ANN	PERSONAL SECTY	6,810.06
SHEA, CYNTHIA JU	CASE WORKER	4,714.68
STUART, WILLIAM E	ADM ASST	12,781.92
TIPPIE, UTIS GURUON	.....	9,272.16
VOGT, PAULITTE T	ADMIN SECTY	4,452.72
WALKER, CYNTHIA E	FIELD SECTY	3,549.98
WHITAKER, JANICE K	RECEPTIONIST, FROM FEB 1	3,195.95
YATES, NADINE SANDERS	DURA OPERATOR-SUPERVISOR, TO MAR 31	
	DURA OPERATOR-SUPERVISOR, FROM APR 1	3,212.86

OFFICE OF HON. DEL CLAWSON

AHERN, CAROLYN SUE	RESEARCH ASST, FROM MAY 1	2,000.00
BAKER, BEVERLY JU	CLERK	4,150.02
BISSET, KRISTINA	FROM MAY 1	1,266.67
BISSET, SHEILA M	CLERK	116.67
BRAUDEER, GEORGE	TO MAR 31	2,559.24
BURNHAM, HELEN	CLERK, FROM APR 1 TO APR 30	832.33
CHARLES, ANITA S	ADM ASST	16,855.02
CRAFT, JANE G	CLERK	3,125.00
DAVIS, J TUCKER	CLERK, FROM APR 1 TO APR 30	832.33
EUELEN, FLORENCE B	TO MAY 4	3,668.33
FLURES, HAZEL SAHAGUN	CLERK, FROM MAY 13	1,066.67
GREENAWALT, RUBY JANE	.....	5,149.98
INGRAM, LOUIS WILSON, JR	RESEARCH ASSISTANT, TO APR 30	3,333.32
JONES, MARGARET J	CLERK, TO FEB 28	897.22
LEE, WENDY J	CLERK, TO JAN 27	675.00
MANICUNE, MICHAEL	CLERK, FROM JAN 1	5,166.65
MITCHELL, WENDY LYNN	TO MAR 31	1,650.00
SMITH, VILDA M	.....	7,324.58
STEWART, GEORGIANA MARY	CLERK, FROM FEB 1 TO MAR 31	4,000.00
STRUBLE, KRISTIE	CLERK, FROM FEB 1	1,562.50
WALLER, VERA S	CLERK	6,045.38
WEBER, JUNE C	CLERK	6,300.00

OFFICE OF HON. WILLIAM CLAY

BARBLE, EVELYN	STAFF ASST	3,250.02
BUGUANOVICH, MICHELE L	STAFF ASSISTANT	600.00
CRAWFORD, JANET F	STAFF ASST, TO FEB 28	2,000.00
EVANS, PEAKLIE	DISTRICT ASST	12,499.98
GUINS, KATHERINE M	STAFF ASSISTANT, TO JAN 31	800.00
JUDE, MADGE M	.....	3,634.38
KILLEBREW, ALEASE V	STAFF ASST, FROM FEB 19	3,250.00
MASSEY, EDWILLA L	STAFF ASST	4,571.46
MCPHEKSON, MICHAEL C	ADM ASST	16,480.46
PAHIOTIANNIS, ASPASIA	STAFF ASST	4,086.06
PATTON, ERNESTINE	STAFF ASST, FROM MAR 1 TO APR 30	1,999.98
SANDERSON, LUKETTA V	STAFF ASST	13,420.90
SEAKY, FREDERICK C	STAFF ASST, FROM MAY 1 TO MAY 31	833.33
STEPHENS, DOROTHY C	RESEARCH ASSISTANT	10,840.74
STEPHENS, GEORGIA A	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAY 1 TO MAY 31	720.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM CLAY

- CONTINUED

TALTON, ALFREDA	STAFF ASST	\$ 2,899.98
TATUM, ROSE	STAFF ASST	2,599.98
TYUS, MARIE H	.....	4,056.30
WEISS, GAIL ELLEN	LEGIS ASST	6,000.00
WILLIAMS, JEROME	.....	1,077.83

OFFICE OF HON. JAMES CLEVELAND

BAITH, LOIS A	TO JAN 31	
	FROM APR 1	2,429.17
BECKER, AMY	FROM FEB 1 TO FEB 28	278.00
BRACKETT, THOMAS J	TO JAN 31	410.00
BROWN, MARY LUELLA	TO JAN 31	200.00
CRUDDUP, JANE E	.....	5,250.00
GUILFOY, KATHY E	FROM APR 1	2,750.01
HARPER, MARJURIE L	SECRETARY	4,900.02
JACKSON, MILDRED KATE	EXECUTIVE SECY	10,000.02
JOSLIN, WILLIAM R	ADMIN ASST	14,662.50
KASWANDIK, KATHLEEN D	.....	5,133.34
KEENAN, JUAN D	TO JAN 31	738.50
LAMBERT, CATHERINE H	.....	5,500.00
LAY, KENNETH G	FROM FEB 1 TO MAR 31	1,166.66
LUCAS, JAY	CLERK	416.67
MACCLEERY, LEE	FROM FEB 1 TO MAR 31	2,141.67
MCCRAY, JUDY E	SECY	6,499.98
MEADER, DAVID R	.....	433.33
ONEILL, JEFFREY S	LEGISLATIVE ASST	12,225.00
PORTER, GERALDINE K	TO MAY 31	6,250.00
SAUCIER, PATRICIA A	LBJ CONG INTERN	500.00
SIDES, FRANCES EARLEEN	SECY	5,028.32
TETLER, GEORGE W, III	.....	520.22
TRALCHY, JOANNE E	SECY	708.33
TURNER, ROBERT K	DISTRICT REPRESENTATIVE	7,599.58

OFFICE OF HON. THAU COCHRAN

BELLY, JANE H	SECRETARY	6,541.65
BOND, JUDITH C	SECY	3,354.18
FELTUS, WILLIAM J, IV	LBJ CONG INTERN, FROM MAY 8	883.33
FLOWERS, NEHEMIAH, JR	PUBLIC RELATIONS SECY	6,833.32
FOSTER, CHRISTINE A	SECY, FROM FEB 18 TO MAY 31	
	DIST OFFICE SECY, FROM JUN 1	1,450.00
GOODMAN, WILL	STAFF ASST	233.33
HANNA, RONALD E	PRESS SECRETARY	6,237.48
HARPER, MARTHA CLAIRE	SECRETARY	6,499.98
HENRY, GLADYS M	SECY, TO FEB 17	848.62
HINSUN, JON CLIFTON	ADMIN ASST	12,458.23
JAMES, ANNA BRANHAM	DIST JFC SECY, FROM MAY 1 TO JUN 17	783.33
LAIKU, CARRIE BLISS	SECRETARY	5,212.52
LUFLEN, ROY JAMES, JR	DIST OFFICE MGR	12,000.00
LOFTON, JAMES H	LEGIS ASST	8,422.73
LUDDHREY, WILLIAM P	FROM MAY 1 TO MAY 31	866.67
NEWMAN, COURTNEY S	FROM APR 1 TO APR 30	866.67
NOBENT, JOHN M, JR	RESEARCH AIDE, TO FEB 28	1,851.67
SHEARER, JACK A, JR	STAFF CONSULTANT	600.00
SMITH, JOHN T	.....	4,895.83
WAGLEY, DORIS ANN	EXECUTIVE SECY	6,802.07

OFFICE OF HON. WILLIAM CUMEN

BURFIELD, ANNE BARRETT	RECEPTIONIST	4,416.66
CHIAPARRAS, E MICHAEL	CONG AIDE, FROM FEB 1 TO FEB 28	1,500.00
CLOUGH, DAVID R	LEGIS AIDE	3,751.67
CULLINS, SUSAN M	LBJ CONG INTERN	500.00
DAFFRON, THOMAS A	ADMIN ASST	15,475.02
DRAYER, DEBORAH M	CLERK, FROM MAY 1 TO MAY 31	800.00
DRIVER, BETTY J	EXECUTIVE SECRETARY	8,333.34
FALLON, RICHARD H, JR	PRESS ASST, FROM FEB 18	3,325.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM COHEN

- CONTINUED

GERRY, DALE F	DISTRICT OFFICE REP	\$ 5,250.00
HAKKUFF, MARK R	PRESS ASST, TO FEB 7	1,130.56
HASTINGS, MICHAEL M	ASSISTANT	5,416.68
HEYERDAHL, THOMAS F	LEGISLATIVE AIDE	6,983.32
HILTON, CYNTHIA	LEGISLATIVE AIDE	4,500.00
JOHNSON, JANE S	SPECIAL ASST	5,250.00
LUUNSBURY, SARIANN	SECRETARY	5,450.01
MACDERMOTT, JACQUELINE R	DISTRICT OFFICE SECTY	3,751.67
MCCARTHY, KUBERTA B	LEGIS ASST	7,083.34
PUTHOLM, CHRISTIAN P	SPECIAL ASST	4,999.58
SHEA, NANCY M	SECRETARY, TO JAN 31	1,166.67
SIMMONS, EDWARD G	STAFF AIDE	354.17
SOULIER, JUDITH C	SECY, FROM MAR 1 TO MAR 31	1,025.00
TITCOMB, JANE	STAFF ASST, TO JAN 6	
	STAFF ASST	4,430.00
TRICARICO, BARBARA	SECY, FROM APR 1 TO APR 30	300.00

OFFICE OF HON. HAROLD COLLIER

CROMWELL, JAMES H	CLERK, TO JAN 20	250.00
FUGARTY, JANE KUOLICH	LEGIS ASST	8,899.98
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	6,925.02
HAGERTY, KUMAYNE L	SECY-CORRESPONDENT	5,599.98
KELLY, ANN WOODWARD	APPOINTMENT SECY	6,600.00
KELLY, SARAH ANN	CLERK	500.00
KUBIK, JACK L	LBJ CONG INTERN	500.00
MALRAE, CLARA D	EXECUTIVE ASST	8,745.58
MCLAUGHLIN, TERESA D	TYPIST-SECY, FROM FEB 1	4,761.67
MURPHY, JOSEPH A	WRITER-PRESS PUBLIC REL DIR, TO JAN 27	1,365.00
PETERSEN, SVEND	WRITER-RESEARCH DIRECTOR	8,750.02
RAWERS, BRIAN	CLERK, TO JAN 20	155.55
SHORT, NANCY M	SECY-STENOGRAPHER	2,544.44

OFFICE OF HON. CAROL COLLINS

BAPTIST, KENNETH C	TO JAN 31	
	FROM FEB 1	7,999.98
BLAIR, CHESTER L	DIST RESEARCH AIDE	6,286.20
BYRD, SANDRA L	STENO	4,190.82
CUX, LEON	TO MAY 31	2,083.35
DELETTI, JOSEPH	.....	8,299.58
ELLIS, THEODORE, JR	DIST OFFICE AIDE	7,333.52
FRANKLIN, FLORENCE D	STENOGRAPHER	4,999.98
GIVENS, UTHEL L	.....	7,887.18
HOKWITZ, MANNY	.....	100.00
KAPLAN, SUSAN BETH	LBJ CONG INTERN	466.67
MHJON, EVELYN B	DIST OFFICE SECRETARY	5,497.56
PEARSON, RUDY	.....	400.00
PICOU, THOMAS	.....	3,499.98
PRAEGER, RICHARD W, JR	LEGAL AIDE	6,486.20
ROMANO, ARTHUR	.....	4,950.00
ROSS, DOROTHY MAE	.....	5,438.48
THOMAS, MILORDE L	RECEPTIONIST	3,876.48
TOUSANT, ALIESE	DIST OFFICE MANAGER	5,028.96

OFFICE OF HON. JAMES COLLINS

ANDREWS, WILLIAM S	CLERK	9,666.67
BRYANT, MARGARET H	CLERK	5,270.00
CHRISTENSEN, JULAINE	CLERK, FROM MAR 27	1,983.33
HERATH, PAMALA GAY	CLERK	3,900.00
JOHNSON, SHIRLEY V	LBJ CONG INTERN	350.00
LONG, PAULA ANN	CLERK	4,410.00
MATTUX, WILLIAM G	CLERK	6,000.00
MCCUMAS, BARBARA C	CLERK	5,100.00
MCGURN, KATRINA CLARE	CLERK, FROM APR 11	1,625.00
MCINNIS, SARAH JU	CLERK	3,611.67
MURELANO, SANDRA MARIE	CLERK	300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES COLLINS

- CONTINUED

MORRILL, JAMES A	CLERK, TO FEB 28	\$ 1,000.00
KUBERSON, EARL BRUCE	CLERK	6,000.00
ROBIO, ERCILIA V	CLERK, TO MAR 31	2,325.00
SCAZZERO, GLORIA JEAN	CLERK, TO FEB 28	1,470.00
SHAPLAND, WHITNEY POPE	CLERK	4,430.00
SIMPSON, SHIRLEY ANN	.....	6,780.00
SNYDER, SHARON L	CLERK, FROM FEB 25	2,945.00
TRAVIS, DEE	CLERK	6,100.00
VIVEKETTE, SUSAN	CLERK, TO FEB 1	733.67
WERTHEIMER, WENDY JAN	CLERK	3,875.00

OFFICE OF HON. BARBER CONABLE

ALEXANDER, ULGA C	CLERK	4,712.52
BENNETT, FRANK T	STAFF ASST	5,874.98
BENTON, THOMAS R	TO JAN 31	
	CLERK, FROM FEB 1	2,437.55
BLACKMUR, HELEN SHIRLEY	SECRETARY, FROM MAY 1	1,233.33
DONALDSON, MARCIA R	FROM APR 29	1,618.88
HAVENS, TERRY C	LOJ CONG INTERN	500.00
HOUSTON, RICHARD LEIGH	CLERK	233.33
MANEKI, JUDITH J	EXEC SECTY, TO JAN 31	
	EXEC SECTY & OFF MANAGER, FROM FEB 1	7,696.67
MATTHEWS, MARY MONCURE	LEGIS ASST	6,730.02
MCLAUGHLIN, LINDA J	SECRETARY, TO MAR 27	2,409.41
NICHOLAS, HARRY K	ADM ASST	16,240.02
RHEES, CAROL ANN	RECEPTIONIST	3,708.34
SMITH, JESSE R, JR	FROM APR 16 TO MAY 31	1,062.50
STUCKDALE, DONALD K, JK	CLERK	450.00
TOWNSEND, MARC	CLERK, TO APR 30	400.00
VAN DER VEER, ALLINDA ANN	SECRETARY, TO JAN 31	666.67
VOJAKS, DIANA K	CLERK, FROM JAN 1 TO MAY 11	611.33
WALLACE, MARIAN E	SECRETARY	6,776.25
WELLS, SHARON	SECRETARY	7,275.00

OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	PRESS ASST	7,875.00
BARUGH, CHARLES T	SPECIAL ASSISTANT, TO JAN 31	100.00
BLAKE, ROBERT J	RESEARCH ASST, FROM MAY 1 TO MAY 31	150.00
BRAND, SUSAN H	PERSONAL SECTY	7,000.02
CLARK, ISABEL LUCUM	RECEPTIONIST, FROM FEB 18	3,325.00
CROSBY, JAMES G	DIST ASST	6,100.00
JINGMAN, RICHARD B	ADMIN ASST	13,750.58
DJINHOLE, ANN GRAY	CLERK	3,050.00
KROSS, BRUCE A	RESEARCH ASSISTANT	7,249.98
GONKUM, GEORGE H, JK	SPECIAL ASST, TO MAR 31	2,750.01
HERWIG, JERRA L	CASE WORKER	4,900.02
LINCOLN, MURRAY	SPECIAL ASST	200.00
LJMAX, WILLIAM L	CLERK	5,253.48
LUSKEY, CHARLENE L	LOJ SECY	6,515.00
PASTORS, LINDA CAROL	LOJ CONG INTERN	500.00
PELLEY, BARBARA H	RECEPTIONIST, TO FEB 11	680.55
RICHARDSON, EUTH	DIST REP	14,377.51
SHIRK, MARIE U	SECRETARY	4,625.00
STAUFFER, RICHARD ALBY	SPECIAL ASST, FROM MAR 1 TO MAY 28	3,544.44
STRAND, SUSAN M	CLERK, FROM APR 1 TO MAY 31	700.00
WARE, MICHAEL U	.....	500.00
WEINER, TEKI	CLERK	300.00
WRIGHT, ROSS L	SPECIAL ASSISTANT	2,000.00

OFFICE OF HON. SILVIO CONTE

BACON, GEORGE W, III	CLERK, FROM FEB 1 TO FEB 28	500.00
BEAUCHAMP, CANDIE A	FROM JAN 1 TO APR 30	4,400.00
BECKER, AMY	CLERK, FROM FEB 1 TO FEB 28	250.00
CHELTE, ANTHONY F	STAFF ASST	266.67
COUPE, KATHERINE U	CLERK	7,249.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. SILVIO CONTE

- CONTINUED

DUNNER, SALLY SEARS	CLERK	\$ 7,916.65
GENOVESE, MARGARET	STAFF ASST	5,585.49
GUGGINS, TIMOTHY J	CLERK	5,102.07
HILBERG, DAVID LEONARD	LBJ CUNG INTERN	500.00
HOLMES, GALE S	CLERK	5,495.98
JACOBS, JEFFREY W	STAFF ASST, FROM MAY 1 TO MAY 31	1,758.33
JOSEFIAN, THOMAS J	FROM MAY 1 TO MAY 31	1,500.00
KELLY, MARGARET ANN	FROM APR 1 TO APR 30	800.00
KNOX, JACQUELINE	CLERK, FROM MAR 1 TO MAR 31	875.00
KULAS, KATHLEEN J	STAFF ASST	1,300.00
LARKIN, W J KEVIN	STAFF ASST	750.00
LYON, MAUREN E	STAFF ASSISTANT, FROM MAY 13	1,066.67
MASSIMIANO, JEANNE S	CLERK, TO JUN 15	5,362.50
MILLER, ALYSE KIVES	STAFF ASST	433.33
NUCHERA, DENISE	CLERK, TO JAN 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,591.67
NUCHERA, MARIA	CLERK, FROM MAR 1 TO MAR 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,450.00
	CLERK, FROM APR 1 TO APR 30	133.33
NUCHERA, THERESA M	CLERK	6,600.02
ORRILLY, BERNADETTE	CLERK	3,247.50
PUNTI, LEE A	CLERK, TO JAN 31	1,400.00
SALTARELLI, LOUIS	RESEARCH ASSISTANT, TO MAY 15	3,500.01
SEINIGER, WILLIAM B, JR	STAFF ASST	5,585.45
SILVEIRA, MARY A	STAFF ASST	750.00
SULLIVAN, BENJAMIN J, JR	CLERK, TO APR 19	3,573.60
SULLIVAN, KATHERINE M	CLERK, FROM JAN 1 TO JAN 31	
TRANT, WILLIAM M	STAFF ASST, FROM APR 1 TO APR 30	4,681.25
ZABORJWSKI, CLAIKE C	CLERK	4,150.82

OFFICE OF HON. JOHN CONYERS

BACH, STANLEY IRA	LEGISLATIVE ASSISTANT	1,833.33
BATTLES, MICHELLE B	STAFF AIDE	5,738.67
BYLSKI, JEFFREY E	STAFF AIDE, TO JAN 31	2,774.55
BULLOCK, JESSALYN P	STAFF AIDE, FROM FEB 4 TO FEB 28	1,350.00
DARLING, LYNN MARIE	STAFF AIDE, FROM JAN 1	4,583.32
DAVIS, MARCIA ELAINE	STAFF AIDE	4,516.67
FEATHERSTONE, ARTHUR R	FIELD REP, TO FEB 28	
	FIELD REP, FROM MAY 1	4,410.00
FRISHMAN, ROBERT J	STAFF AIDE	4,995.98
HILL, JAICE MARY	LBJ CUNG INTERN	500.00
HOUSE, WILLIAM STUART	STAFF AIDE, TO JAN 31	
	STAFF AIDE, FROM MAR 1	6,013.95
	STAFF AIDE	5,333.32
LELAND, SUZANNE S	OFFICE MANAGER	10,885.32
NAPPER, HYACINTHE T	STAFF AIDE	4,922.32
ONEIL, SUZANNE	RECEPTIONIST	4,756.35
PARKS, KUSA L	STAFF AIDE, FROM MAR 1	3,333.32
RAY, CHARLES A, JR	STAFF AIDE, FROM FEB 1 TO FEB 28	
RJLLINS, DENISE A	STAFF AIDE, FROM MAY 1 TO MAY 31	1,964.00
SIMS, MELBA J	CLERK, TO FEB 28	800.00
SULLWEY, FRED J	STAFF AIDE, FROM JAN 1 TO JAN 31	833.33
STUBBLEFIELD, MYRTLE F	STAFF AIDE, FROM APR 1 TO APR 30	2,809.17
SWANSON, MARCIA ANN	STAFF AIDE	4,500.00
WILLIAMS, CYNTHIA	STAFF AIDE	4,458.33
WILLIAMS, DEBORAH R	STAFF AIDE, FROM MAR 1 TO APR 30	2,788.50
WILLIAMS, ROSE MARIE	STAFF AIDE	6,691.65
WITTER, CHARLES P	STAFF AIDE, FROM FEB 1 TO FEB 28	
	STAFF AIDE, FROM MAR 1	6,233.32

OFFICE OF HON. JAMES CORMAN

ACOSTA, KATHLEEN M	.....	1,800.00
BARRETT, NELDA K	.....	6,652.65
BIESENBAUM, MARY B	FROM FEB 16	3,666.65
BUGARTZ, ABRAHAM BEN	.....	1,195.94
BWLER, M KENNETH	.....	3,495.98
BRYAN, MADELINE J	.....	5,625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES CURMAN

- CONTINUED

CAREY, VIRGINIA E	.....	\$ 6,495.98
ETHERIDGE, SARAH E	.....	6,541.65
FRIEDEN, DEBRA	.....	353.50
GORDON, ALICE B	.....	7,999.98
HARMON, ROSALIND C	TU JUN 15	5,810.15
KNEE, HOWARD MICHAEL	FROM JAN 1	7,5CC.CC
LARSON, RUTH F	.....	4,800.00
LEVIN, JEFFREY L	TU JAN 31	
	FROM FEB 1 TO FEB 15	236.49
LUYO, NANCY L	LBJ CONG INTERN	500.00
ORBAN, MICHEL	FROM MAR 1	2,791.68
REITER, KATHLEEN N	STAFF MEMBER, TU FEB 15	1,650.00
RINUONE, MELVA E	.....	5,749.98
KUBEN, ROBERT C	.....	16,855.00
SCHLONUT, VIRGINIA MONA	TU JAN 15	229.17
SLATEK, IRENE W	.....	7,500.00

OFFICE OF HON. WILLIAM COTTER

CAMPBELL, MALCOLM G, JR	ADMIN ASST	12,916.65
CRONIN, TIMOTHY F	DIST FIELD REP, TU MAR 31	
	DIST FIELD AIDE, FROM MAY 1	2,333.33
CUNNINGHAM, WILLIAM J	RESEARCH ASST	10,916.65
DENTAMARU, JOSEPH J	DIST FIELD REP, TO MAY 31	2,166.65
DIBELLA, ROBERT F	DIST AIDE, FROM APR 1 TO APR 30	916.67
FERRIS, WILLIAM E	DIST AIDE	6,001.33
FORNINO, THERESA A	SECY	4,999.98
GALLO, SALVATORE P	DIST AIDE	9,344.01
GIUNFRIDDO, HENRY P	DIST AIDE, FROM FEB 1 TO FEB 28	
	DIST AIDE, FROM APR 1 TO APR 30	1,374.99
	DIST FIELD AIDE	350.00
GRODY, JEFFREY G	LBJ CONG INTERN	
HALPERN, KENNETH S	DIST AIDE, FROM APR 1 TO APR 30	1,833.33
	DIST AIDE	5,072.24
HEISTER, MARY E	CASE WORKER	6,458.32
LUZZI, ANGELA A	PERSONAL SECY	
MEOTTI, MICHAEL P	DIST AIDE, FROM FEB 1 TO FEB 28	1,279.50
	DIST AIDE	151.67
MIKESSELL, CELITA R	CASEWORKER, TU JAN 6	750.00
MUYNIAH, DENNIS M	DIST FIELD AIDE, FROM MAY 1 TO MAY 31	4,999.98
RIGNEY, ROBERT L	DIST FIELD REP	3,499.98
RIDUX, ALFRED J	DIST FIELD REP	
SAMPAGNARO, THOMAS	DIST FIELD AIDE, TO JAN 31	
	DIST AIDE, FROM MAR 1 TO MAR 31	1,374.99
	DIST FIELD AIDE, FROM MAY 1 TO MAY 31	4,512.52
SILVERMAN, JUDITH R	DISTRICT ASSISTANT, TU JUN 21	750.00
SMITH, ROBERT J	DIST AIDE	
SMITH, WILLIAM R	DIST FIELD REP, TO JAN 31	
	DIST AIDE, FROM MAR 1 TO MAR 31	1,943.12
VALENTE, PAULA K	SECY	4,750.00
VECCHITTO, SARAH M	DISTRICT SECRETARY	7,500.00

OFFICE OF HON. LAWRENCE COUGHLIN

BUCHANAN, ROBERT LEE	LEGIS ASST	7,750.00
CHMIELEWSKI, KAREN M	STAFF ASST-DISTRICT	3,900.00
DUNN, ELIZABETH J	STAFF ASST	6,400.02
EVANS, GAYLE M	STAFF ASSISTANT	3,958.22
FETTEROLF, CAROLYN	STAFF ASST	2,100.00
FINE, JONATHAN	STAFF ASST, FROM APR 15 TO MAY 15	361.67
GORDON, F WALLACE	DIST ADMINISTRATOR	12,600.00
HANNAN, RICHARD FULTON	STAFF ASSISTANT, FROM MAY 16 TO MAY 31	375.00
HARROLD, RUBIN	STAFF ASST, TO MAR 31	2,300.01
KEEL, KATHERINE E	STAFF ASST, FROM JAN 1	4,845.98
KNOX, JACQUELINE	FROM MAY 1 TO MAY 31	775.00
MARKERT, JANET L	STAFF ASSISTANT, FROM MAY 1	1,083.34
MORRISON, MARGARET G	STAFF ASST	2,100.00
PAGON, MARSHALL W	STAFF ASST	346.67
ROSENFELD, MITCHELL A	ADM ASST	16,855.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LAWRENCE COUGHLIN - CONTINUED

RUTHENBERG, SUSAN	STAFF ASSISTANT	\$ 606.67
SCHUTT, GEORGE	STAFF ASST	4,999.98
SMITH, EILEEN ROSE	RESEARCH ASST	7,000.00
STEPHENS, GWYNNE	STAFF ASST	4,583.34
WILLIAMS, DEBORAH KAY	PERSONAL SECTY	6,700.00

OFFICE OF HON. PHILIP CRANE

BAKER, STEPHEN C	LBJ CONG INTERN	250.00
BRUNNFELD, ALLAN	RESEARCH ASSISTANT	6,000.00
BUCKLEY, SHILA A	CLERK, FROM FEB 1 TO FEB 28	
	CLERK	1,005.83
BURNHAM, RICHARD BEACH	CLERK, TO MAY 31	2,500.00
COYNE, CONNAUGHT	RESEARCH ASST, TO JAN 31	1,000.00
DIWESUTES, MARGARET C	DIST SECY, FROM MAY 20	1,025.00
FEULNER, EDWIN JOHN, JR	SPECIAL ASST, TO JAN 6	
	SPECIAL ASST	
	SPECIAL ASST	10,205.50
GILMAN, ALBERT F, III	RESEARCH ASSISTANT, TO MAR 31	7,333.34
GUDDWILLIE, CAROL B	SECRETARY, TO MAY 31	5,315.58
HINES, EVELYN R	SECTY-DISTRICT, TO JAN 6	
	SECTY-DISTRICT	
	SECTY-DISTRICT	4,262.24
HOLLOWAY, PAMELA LEE	SECY, FROM MAR 21	2,222.23
INGRAM, LOUIS WILSON, JR	RESEARCH ASST, FROM MAR 21	4,777.77
JOHNSON, WILLA ANN	LEGISLATIVE ASSISTANT	8,200.00
KOSCIUM, HALTER	CLERK, FROM FEB 1 TO FEB 28	502.75
LAFFLY, GENEVIEVE M	CLERK, TO JAN 31	
	CLERK, FROM APR 1 TO APR 30	956.08
MALONEY, MELANIE	SECY, FROM JAN 1	4,249.98
MESCALL, COLLEEN	SECTY	4,249.98
MURNAHE, EDWARD D	ADMIN ASST	15,000.00
ROSS, KATHERINE T	DISTRICT REPRESENTATIVE	6,495.58
KOWAN, KATHLEEN MARIE	SECRETARY	6,166.67
SMITH, PATRICK C	CLERK, TO JAN 31	
	CLERK, FROM APR 1 TO APR 30	1,086.08
WILLIAMSON, RICHARD S	LEGIS AIDE	666.67
ZIEBARTH, ERIKA MAKIE	CLERK, FROM MAR 1 TO MAR 31	
	CLERK	1,425.25
ZIEBARTH, RUTH HELM	SECRETARY	4,875.00

OFFICE OF HON. PAUL CRONIN

AMES, PATRICIA	SECTY-CASE WORKER	5,783.28
BALDASSARRI, CAROL ANN	PERSONAL SECY, FROM MAY 5	1,866.67
BARTLETT, JAMES W	PRESS SECY, FROM MAR 18 TO MAY 15	3,330.56
BENNINK, FANNIE K	STAFF ASST	1,100.10
CLIFFORD, PATRICIA A	LEGIS ASST	6,125.58
DANTOS, PHIDAS G	SP ASST	700.00
ECKE, CAROL ANN	ASST LEGIS ASST, FROM MAR 11	794.46
FLYNN, ARTHUR	SPEC ASST DIST AFFAIRS	6,499.58
FRENCH, DIANE B	CASE WORKER	6,308.34
GIARRUSSO, HELEN	STAFF ASST	4,714.68
JACOBSEN, JOHN LAWRENCE	PRESS SECRETARY, TO MAR 16	1,711.12
KARALEKAS, STEVEN	CHIEF ASSISTANT, TO FEB 28	5,350.06
LEGAT, SUSAN E	STAFF ASST	3,928.86
MCLAUGHLIN, SHIRLEY B	STAFF ASST	3,457.44
MUKUCH, MAURINE ANN	PERSONAL SECY, FROM FEB 23 TO MAR 31	1,319.45
OTTMAR, PETER H	ADMIN ASST	10,174.01
RICH, SALLY K	LEGIS ASST	11,069.55
SARMANIAN, JOHN, JR	STAFF ASST	8,500.00
SOLT, MARGARET A	PERSONAL SECRETARY, TO JAN 31	250.00
TABACCO, JOSEPH J, JR	STAFF ASST, TO JAN 14	293.34
TURCOTTE, MARK P	LBJ CONG INTERN	500.00
VILLO, WESLEY M, JR	RESEARCH ASST	3,817.02
WALLEY, CATI M	SECY, TO JAN 16	475.56
WOJUBURN, JOHN L	STAFF ASST, FROM JAN 1	7,999.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN CULVER

AKER, GARY COLBURN	ADMIN ASST, TO JAN 31	\$
	ADMIN ASST, FROM FEB 1 TO FEB 28	3,454.90
CHANG, RHODA	LEGIS SECY, FROM MAR 1	2,700.00
CULLEN, CYNTHIA L	FROM MAY 8	1,060.00
FERGUSON, JOYCE A	EXECUTIVE SECY	7,876.08
FERRÉTER, EILEEN F	SECY	3,590.51
HICKEY, CAKULINE	LEGIS AIDE, TO MAR 31	2,043.03
HULBURN, FREDERICK L	SPECIAL ASST	5,440.00
HOMET, RULAND S, JR	FROM FEB 1 TO MAY 31	5,800.01
HORN, BEVERLY HOPE	DISTRICT SECRETARY, TO FEB 29	
	SECY, FROM MAR 1 TO MAR 23	2,091.67
JOHNSON, STEPHEN M	PRESS ASST, FROM JAN 1	11,250.00
LUNG, BETSY JUAN	SECY	3,789.27
MENNEN, MAXINE R	LEGIS AIDE, FROM APR 1 TO APR 30	750.00
NEENAN, NANCY	SECY	210.00
OSINSKI, HALINA F	LEGIS AIDE	4,012.50
PULS, BARBARA JANE	PERSONAL SECRETARY	5,075.00
QUINN, MAKSHA L	EXEC SECY	1,000.00
RIGGS, JOHN A	LEGIS ASST, TO JAN 31	1,658.86
ROEWE, JANET M	LEGIS AIDE, FROM MAR 24 TO APR 25	1,306.73
RYLOR, PATRICIA ANN	CASE WORKER	4,138.44
SISSON, LUCY E	FROM FEB 1 TO APR 15	4,479.17
STRAUS, ELLEN AMY	RECEPTIONIST	3,900.00
THOMAS, JOSEPH F	ADMIN ASST, FROM APR 16	4,006.08
WENNER, WENDY	SECY, TO JUN 7	4,463.70
WHITE, JOSEPH SLADE	PRESS ASST, TO JAN 31	
	PKESS ASST, FROM MAY 1 TO MAY 31	
	ASSISTANT PRESS SECY	3,648.22
WICKHAM, RONALD JAMES	ADMIN ASST	8,895.83

OFFICE OF HON. ROBERT DANIEL

ALFORD, WILLIAM A	PRESS ASST	6,914.82
ANDERSON, CHERYL LYNN	CLERK, FROM MAY 1 TO MAY 31	340.00
CLARK, MAKTHA MACKENZIE	SECRETARY, TO JAN 2	52.39
CROSS, JEAN M	SECRETARY	5,107.56
DARLING, W STUART	RESEARCH ASST	6,390.96
ERB, ROSANNE S	DIST SECY, FROM JAN 1	3,750.00
FLETCHER, JOSHUA N	LEGIS ASST, TO APR 30	5,063.88
GAULDIN, WILLIAM W, JR	SPEC ASST	7,249.98
HARRIS, SHIRLEY V	SECRETARY	4,500.00
KABLER, JAMES HARVEY, II	LEGIS ASST, FROM MAY 1	2,583.34
MCNEIL, ROBERT B	SPECIAL ASST, FROM MAR 16 TO APR 15	2,025.00
MONTGOMERY, BARBARA J	SECRETARY	8,219.22
MURRAY, THAD S	ADMIN ASST	16,854.90
SENDOECKE, NANCY LOUISE	SECRETARY	5,186.10
SMITH, HELEN B	CLERK, FROM MAY 1 TO MAY 31	340.00
SPAIN, GARLAND	CLERK	5,762.34
THURMAN, GWENDOLYN W	SECY	6,705.30
WALLACE, DELJUICE BELL	CLERK, FROM MAY 1 TO MAY 31	340.00

OFFICE OF HON. W. C. DANIEL

ABBITT, WATKINS, JR	STAFF ASST	6,058.32
ANDERSON, VIVIAN O	PERSONAL SECRETARY	7,139.25
COGGIN, DIANE GAYLE	SECY, FROM FEB 11	3,305.54
DINNIDDIE, HEATHER L	CLERK	466.67
FLETCHER, W FRED	ADM ASST	16,855.02
HOYE, DONALD CLARK	RESEARCHER	6,000.00
HOYE, TERRY C	LEGIS ASST	9,429.00
JEBELES, ERIC B	SECY, TO JAN 18	628.62
LEA, NANCY R	CLERK, TO JAN 31	500.00
MURRISETTE, BRENDA B	LBJ CONG INTERN	500.00
PRICE, FRANCES H	.....	7,050.48
SETLIFF, JANET L	CLERK, FROM MAR 11	744.45
SLAYTON, JANE L	CLERK	1,400.00
STUTESBURY, MOONEY A	CLERK	5,563.62
VERNOR, DOROTHY H	STAFF ASSISTANT	7,372.74
WATKINS, MARGARET D	SECRETARY	4,774.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1974—Continued

OFFICE OF HON. W. C. DANIEL		- CONTINUED
WILLIAMS, TRUDY ANN	SECY	\$ 4,249.98
OFFICE OF HON. DOMINICK DANIELS		
CALI, DOLJKES M	STAFF AIDE	2,200.20
CARRROLL, NEIL J	STAFF AIDE	3,000.00
COLLINS, DENNIS P	STAFF AIDE	5,238.48
DEVLIN, GERARD F	ADMIN ASST	15,401.22
HALEY, CAROL KURLANDER	SECY, FROM MAY 1	2,166.66
MARTINEZ, JOSEPH L	AIDE	2,200.20
MELONEY, ROSE MARIE	SECRETARY	7,333.52
MURRAY, JOSEPHINE M	RECEPTIONIST-TYPIST, TO MAY 11	2,270.67
OROFINO, FRANK F	STAFF AIDE	3,000.00
PICCONE, BEVERLY M	SECRETARY, TO MAY 31	6,548.15
SCANLON, MICHAEL J	RESIDENT SECY	6,212.88
SCHMIDT, JOHN F	STAFF AIDE	2,200.20
SULLIVAN, MARGARET C	LBJ CONG INTERN, FROM MAY 13 TO JUN 12	500.00
UGURETZ, MARK J	RESEARCH ASSISTANT	10,477.02
WASIELEWSKI, FRANCES E	SECRETARY	6,914.82
WEBER, VICTORIA A	LEGIS ASST	4,500.00
ZIENTEK, BARBARA	STAFF AIDE, TO MAY 12	
	SECY, FROM MAY 13	1,533.35
OFFICE OF HON. GEORGE DANIELSON		
BOYD, NANCY E	RESEARCH ASSISTANT	4,125.00
CLARK, CURALIE	SECY	3,100.00
COLANDREA, NANCY L	SECRETARY	4,750.02
DESHTLER, HELEN G	FIELD REP, FROM FEB 1 TO FEB 28	
	FIELD REP, FROM MAR 1 TO MAR 31	600.00
	ASSISTANT, FROM FEB 1 TO FEB 28	2,350.00
GAIL, DANIEL BENJAMIN	SECY	3,900.00
KASPARIAN, JJAN	DIST ADMINISTRATOR	8,650.02
KENNY, CHARLES D	OFFICE MANAGER	9,750.00
MCKENZIE, AMELIA E	PERSONAL SECY	5,852.77
MILLER, DAWNE C	DISTRICT REP	6,550.02
MONTALVO, ALEX L	CLERK	5,749.98
MORGAN, SUSAN BUSH	LBJ CONG INTERN	500.00
UGANESIAN, KUBEKT	SECY, FROM FEB 1	3,116.66
PATTON, JAMES F, JR	CLERK, FROM JAN 1 TO JAN 31	500.00
QUINN, NJEL	ADMIN ASST	12,499.98
SEBENS, RAYMOND W	SECRETARY	600.00
SHEPARD, MILDRED J	SECRETARY	4,000.00
SHIMDI, SUSAN GAIL	SECRETARY	7,500.00
SPEAR, JONATHAN BOYD	LEGIS ASST	4,000.00
STIGGER, RUBY J	FIELD REP, FROM MAR 1 TO MAR 31	1,200.00
VANBENSCHOTEN, CHRISTINE	SECRETARY, FROM MAY 8 TO JUN 14	740.00
WILSON, MARY H	SECRETARY, TO JAN 31	383.33
OFFICE OF HON. GLEN DAVIS		
BULTON, JAMES C	ADM ASST	15,566.67
COLLINS, DIANNE L	SECY	750.00
DOOLEY, JOYCE K	SECRETARY	7,966.65
GUMM, MARJORIE K	HOME OFFICE SECRETARY	4,050.00
HALEY, KUBERT C	PUBLIC RELATIONS AIDE, FROM MAY 1	2,700.00
HERZOG, KUBERT H	DIST STAFF ASST	3,000.00
HINZ, STEVEN U	OFFICE ASSISTANT	2,160.00
HUSBAND, MARGARET R	HOME OFFICE SECRETARY	1,800.00
PEVENSSTEIN, ELAINE B	SECRETARY	5,525.00
SNEJA, NANCY	SECRETARY	4,166.67
SPRADLING, JANE M	SECY, TO MAY 22	3,246.67
SPRINGER, WILLIAM	SUMMER INTERN	500.00
TIOBALL, CATHARINE L	SECRETARY	4,325.00
WERNICKE, W A, JR	LBJ CONG INTERN	266.67
WOLLEY, THOMAS J	DISTRICT OFFICE MGR	9,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN DAVIS

ARTZ, NANCY ANNE	CLERK, FROM MAY 6	\$ 1,298.61
BARR, LAURA ELIZABETH	CLERK	6,549.10
BERN, GREEK L	CLERK, FROM MAY 1	1,600.00
BRITT, JANE MCINTOSH	PRESS SECRETARY, TO JAN 20	1,101.55
CHAMBERS, DUNNA	CLERK, TO FEB 28	266.66
CUNNER, MAKJURIC T	CLERK, FROM JAN 1 TO FEB 28	200.00
CROWLEY, VICKIE LYNN	CLERK	280.00
GRAVES, CHARLES EDWARD	ADMIN ASST	15,918.48
HANSEN, CAROLYN V	ASST TO PRESS SELY, TO APR 30	
	PRESS SECRETARY, FROM MAY 1	6,884.70
HERNDON, PATRICIA	CLERK, FROM FEB 25	2,940.00
HWARD, ANGELINE	PERSONAL SECRETARY	4,825.66
KELLY, CHRISTINE M	CASE WORKER	6,168.72
KIRBY, VIOLET S	DISTRICT REPRESENTATIVE	9,363.18
MINKU, ANNE C	CLERK	312.50
PKUN, SUSAN E	CLERK, TO APR 30	3,143.12
RICHARD, ROBERT S	ADMIN ASST, TO MAR 15	6,265.07
SHAW, GAIL JOAN	CLERK, TO MAR 10	1,491.42
SHERWOOD, THOMAS R	OFFICE MGR, FROM APR 8	4,150.00
STONEK, JANIE L	SECY	4,976.58
STRUUP, MARK	CLERK, FROM MAY 6	993.06
WILLIS, MARGARET H	FROM APR 1 TO JUN 21	266.66

OFFICE OF HON. MENDEL DAVIS

BESSENGER, MARTHA D	SECRETARY	3,724.98
BULL, COKALEE K	DIST OFFICE MGR	7,375.02
DUTTEREK, SELMA T	CLERK	1,125.00
FUKU, ROBERT M	SPECIAL ASSISTANT	8,625.00
GOODWIN, WILLIS T	SPECIAL ASSISTANT	3,124.98
HENDEKSON, DANIEL ELMER	SUMMER INTERN	404.44
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	6,175.02
KLECKALLY, TERESA A	.....	6,625.02
LINEHAN, KATHLEEN M	LEGIS ASST	4,975.00
LONG, WAYNE C	RESEARCH ASST	9,025.02
MCLEOD, W MULLINS	DISTRICT ADMIN, TO JAN 31	
	DISTRICT ADMIN, FROM FEB 1	14,921.81
	TO MAY 31	2,604.15
PRICE, ALMA SCOTT	LBJ CONG INTERN	466.67
PRIDGEN, PAUL M, III	RECEPTIONIST	3,912.48
RONES, PATRICIA JOUY	LEGIS ASST	8,847.06
RUDLOFF, JOHN H, JR	SECRETARY	4,750.02
SHUMAN, BARBARA ANNE	SECRETARY	4,875.00
WORTHINGTON, KATHERINE	SECRETARY	4,251.68
WRIGHT, CYNTHIA LAVERNE	SECRETARY	

OFFICE OF HON. ELIGIO DE LA GARZA

AMIDON, MAKJURIE D	STAFF MEMBER	5,028.96
BOWMAN, RICHARD E	STAFF	6,155.22
FERGUSON, JIANNE	STAFF	6,705.00
GALLEGOS, JOE MAX	STAFF, TO FEB 13	836.11
GLASSMAN, LAUKA ANN	STAFF MEMBER	4,976.58
GONZALES, JESSE	STAFF	3,079.20
KERN, KATHLEEN MARIE	.....	325.00
LLOYD, DULORES ANNE	STAFF	7,711.08
MAKRUQUIN, SALOMON S	STAFFER	5,814.72
MARTIN, CECILIA HARE	ADM ASST	16,854.00
MCGUIRE, BERNICE	CLERK	4,714.68
MEAGHER, LYNN H	STAFF	3,900.00
MUNNEY, BOOTH	RESEARCH ASST	10,477.02
MUELL, JAMES M	STAFF MEMBER	3,770.00
PACKETT, PATRICIA L	STAFF, FROM JAN 1 TO MAY 31	3,041.65
PAPICH, GARY A	STAFF, FROM MAR 1	2,410.00
SHELLEY, RICHARD B	STAFF	2,599.98
SULLIVAN, DIANA L	LBJ CONG INTERN	466.67
YOUNG, SJZANNE H	STAFF, FROM FEB 15	2,908.90

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES DELANEY

BUTLER, MARY H	CLERK	\$ 3,000.00
CULLINS, WILLIAM L	CLERK	140.00
COOK, DOLORIS D	ADMIN ASST	15,130.98
DEE, EMILY D	.....	2,423.16
FABRIZI, BEN V	CLERK	3,000.00
FINLEY, MARIE ALICE	CLERK	3,499.98
FUKIS, CAROLINE D	.....	1,766.58
FRANKS, MARY L	CLERK, TU APR 30	2,793.68
HERSHMAN, MURRAY JOHN	LEGISLATIVE ASSISTANT, FROM MAY 1	1,300.00
KELLEY, JOHN TYRONE	LEGIS ASST, TU APR 30	4,190.68
LESUEUR, DENNA	CLERK, FROM MAR 1	600.00
MCDONALD, GERTRUDE	CLERK	2,749.98
MILLER, GEORGE S	CLERK	2,736.24
ROSENBLATT, STEVEN	CLERK	2,749.98
SAUDWSKI, ANTHONY	CLERK	2,749.98
SALIN, ULAINE L	FROM MAY 1	1,250.00
SCHNEIDER, MARY E	CLERK	2,749.98
SENEG, JOHN A	CLERK	3,000.00
ZUCKERMAN, MARSHA	CLERK, TU JAN 16	213.33

OFFICE OF HON. JOHN GELLENBACK

ALBERTSON, MARJORIE S	DISTRICT SECTY	2,750.00
BAIRD, JUDITH L	RESEARCH ASST	5,475.02
BOLAND, COLLEEN T	RECEPTIONIST	4,083.34
CALLISTER, SCOTTA	LBJ LONG INTERN	500.00
DEACON, BEVERLY ANN	SECTY, TU FEB 17	1,070.55
EVANS, DANIEL S	STAFF ASST, TU MAY 31	2,428.33
FRANKLIN, BEVERLY M	OFF ACCTS SECTY, FROM FEB 2	3,204.17
GASKINS, PATRICIA K	PERSONAL SECTY	6,191.88
GOLDMAN, PATRICIA A	RESEARCH DIRECTOR, TU MAY 31	7,500.01
HANSEN, FREDERIC JAMES	ADM ASST	14,466.67
HAYNES, RENYU	LEGIS MAIL SECTY, TU FEB 1	766.39
HEIM, NANCY E	PRESS SECRETARY	8,183.33
JACOBSON, EDWARD P	STAFF ASST	5,850.00
JULIFS, LYNN C	INTERN	1,000.00
LITTLE, STEVEN JEROME	INTERN	1,000.00
LOHMAN, DAVID	DIST REP	7,558.32
LJNG, NANCY L	LEGIS MAIL CORRESPONDENT, FROM MAR 1	3,021.66
PHILLIPS, TORCA E	TYPIST, FROM FEB 16 TO MAR 31	272.05
RASMUSSEN, DANA	LEGIS ASST	5,858.32
KAUTIU, JOYCE ANNA	CASE WORKER	5,175.00
SMITH, MELVIN	TYPIST, TO FEB 28	
	TYPIST, FROM APR 1 TO MAY 31	1,816.67
WARNER, ANN M	LEGIS MAIL CORRESPONDENT	330.55
WILLIAMS, RUGER E	LEGISLATIVE ASST	6,708.33

OFFICE OF HON. RONALD DELLUMS

APPERSON, JOHN C	ADMIN ASST, FROM MAY 1	1,666.66
BEAL, IDANELL M	SECTY	4,701.32
BRAUER, ROBERT B	.....	15,034.50
BROOKS, TERI ROBERTA	ADM AIDE	2,776.00
BROWN, VANESSA C	CLERK TYPIST	3,711.34
CRAVEN, DOLGRES JANE	ADMIN AIDE	4,900.00
CRENS, BARBARA LUE	RECEPTIONIST, FROM FEB 1 TO MAY 31	2,333.32
DOBBERSTEIN, MICHAEL J	LEGIS ASST	8,382.00
ELROU, MARILYN	ADM AIDE	5,674.18
FREEMAN, PAMELA F	RECEPTIONIST	583.33
GANZA, JZIEL	ADMIN AIDE	4,266.68
HALTERMAN, HAROLD L	ADMIN COORDINATOR, TO FEB 28	838.16
HOPKINS, DONALD RAY	DIST ADMINISTRATOR	14,282.68
IVEY, FRANK S	FROM MAR 1 TO APR 30	
	.....	1,969.08
LIH, LARS T	LEGIS AIDE	4,035.83
PETERSON, JAMES EDWARD	ADMIN AIDE	3,750.00
SWANSON, SANDRE K	ADMIN AIDE, FROM MAY 1 TO MAY 31	800.00
THOMAS, MARY GAY A	ADMIN AIDE	5,089.68
THOMPSON, GERALDINE	SECTY-OFFICE MGR	6,599.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RONALD DELLUMS

- CONTINUED

WARD, CHARLES L ADMIN ASST, TO APR 30 \$ 5,588.00

OFFICE OF HON. RON DE LUGO

BARKOW, MATTIE H CLERK 5,649.99
BOUGH, SAMUEL W DIST AIDE 7,700.02
CARTER, PHOEBE CLERK, TO FEB 28 1,333.33
DURAN, NJRMA A CLERK, TO JAN 1
CLERK
CLERK 3,748.61
FARRELL, MARCIA CLERK, FROM MAR 1 TO APR 30 1,783.33
JAMES, BARBARA A LBJ CONG INTERN 500.00
MACHOWSKI, JAMES S CLERK 4,999.98
MARTIN, DULJRES A CLERK, FROM JAN 1 TO FEB 8 633.33
SILVER, EMILY F CLERK 3,750.00
STUCK, RICHARD H LEGIS ASST 10,274.99
WATLINGTON, JANET B ADMIN ASST 14,899.98
WEST, LEAH E CLERK 4,116.67
WILLIAMS, PATRICIA ANN CLERK, FROM MAR 1 TO APR 30
CLERK 2,033.33

OFFICE OF HON. FRANK DENHOLM

ALBERT, SUSAN M CLERK/TYPIST 373.33
ANDERSON, ARTHUR U ADM ASST 16,501.26
ANTUNEN, JAMES W ASST DIR INTRA-OFF OPER 6,800.00
BECKER, LAURA K PERSONAL SECTY 6,800.00
CHAPMAN, RICHARD L CONSULTANT & RESEARCH ASST 3,143.10
CRJOKSTON, NANCY A SECRETARY 4,675.02
DARNALL, MAXINE S SECY, TO MAR 31 1,800.00
GAIL, DANIEL BENJAMIN FROM APR 21 3,500.00
HAWLEY, SUSAN J CASE WORKER, FROM JAN 1 1,800.00
HOFFMAN, MAURELINE H DIST FIELD OFFICE SUPV 3,143.10
HUBEK, RUYCE CASE WORKER 4,505.62
HUNHOFF, BEANARD, JR CASEWORKER 700.00
LANGLOIS, DAVID A LEGIS ASST, FROM FEB 15 TO MAY 31 3,150.00
MATHIS, DURWARD F DIST SUPERVISOR, FROM JAN 1 7,500.00
MERTENS, ROBERT L EXEC ASST-COMMUNICATIONS 9,691.20
PATTERSON, BERNADETTE A SECY, TO MAY 10 1,800.00
PIKE, SANDRA L SECRETARY, FROM APR 1 TO MAY 31 1,200.00
SCHOKING, LANA DIRECTOR INTER-OFFICE AFFAIRS 6,368.10
TOFFLEMIRE, LORI A CLERK-TYPIST, TO APR 20 733.33
WILSON, SHERRYL DEAN CLERK-TYPIST 4,100.01

OFFICE OF HON. DAVID DENNIS

CASHILL, ELEANOR JUAN CASE WORKER 5,749.98
CERRI, ALISUN B EXECUTIVE ASSISTANT 5,250.00
DURDALL, LINJA PATRICK LEGIS AIDE & RESEARCH ASST 7,249.98
GALYEAN, CAROLYN E SECTY-DISTRICT REP 3,750.00
GOODALL, FREDERICK SUMMER INTERN, FROM MAY 20 TO JUN 18 314.17
GREGORY, LEWIS J LBJ CONG INTERN, FROM MAY 20 683.33
GUSTAFSON, JOHN M DIST STAFF ASST 3,000.00
MCCAMMACK, CLAUDINA M STAFF ASST & SEC TO DIST REP 1,750.02
MILLER, DAPHNE H RESEARCH ASST 2,650.02
NICOLL, ANDREA JANINE STAFF ASST 4,249.98
POWELL, RICHARD E ADMIN ASST 12,499.98
RAHN, STEPHEN E FROM MAY 28 476.66
SHARP, PHILIP E INTERN, FROM MAY 6 TO JUN 7 346.66
SHIPLEY, GEORGE W LEGIS ASST 7,599.98
WARNER, MARJORIE P DISTRICT STAFF ASST 1,541.67
WEST, BETTIE J DIST SECY, TO JAN 22 213.89
WIEST, ELIZABETH J SECRETARY TO ADMIN ASST 5,500.02
YAGER, L LUTHER DIST REPRESENTATIVE 2,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN DENT

AKMBRUST, MARLENE	CLERK	\$ 3,300.00
BAGNATO, DEBORAH M	STAFF ASSISTANT	3,499.98
BEEHAN, JOSIAH H	STAFF ASST, FROM MAR 1 TO MAR 31	2,416.67
BEUTH, JAMIE ANN	CLERK	4,000.02
BLACK, ROSALIND M	LEGIS AIDE	7,390.32
COX, SHEILA D	STAFF ASSISTANT, TO MAY 31	3,195.00
DUMENICK, JULIE	RESEARCH ASST, TO MAR 31	3,750.00
ELIAS, JOSIY LEE	LBJ CONG INTERN	350.00
FEKACE, EUGENE	CLERK	1,950.00
FORD, JOHN P	CLERK, FROM FEB 1 TO FEB 28	1,000.00
HANCOCK, CLEJ E, JR	STAFF ASSISTANT	6,639.00
KACHILO, RHODA MAE	RECEPTIONIST	7,460.94
MCCORMICK, RICHARD E, JR	STAFF ASSISTANT, FROM MAY 1	800.00
MCCORNACK, GREGG L	CASE WORKER	6,499.98
RICHARDS, BEVERLY A	FROM MAY 1	866.66
SIMON, THEODORE T	AIDE	8,842.62
TANGRETTI, THOMAS A	PROJECT OFFICER	8,119.66
TRJXELL, KUMAINE S	SECY (DIST)	4,791.18
TURK, FRANCES M	RESEARCH ASST	4,006.67
WILLS, SUSANNE MARIE	STAFF ASST	274.44
YENICH, AILEEN D	SECY (DIST)	8,566.26

OFFICE OF HON. EDWARD DERWINSKI

ALEXANDER, MAKTHA M	.....	4,833.31
BULTON, ANN D	.....	11,050.02
BULTON, JAMIE LYNN	CLERK, TO JAN 31	583.33
BRADLEY, NANCY MAE	SECY	4,500.00
BUCKLEY, PATRICIA M	SECY	7,102.50
CLARK, SUSAN	SECRETARY	6,600.00
COGSWELL, MARY M	.....	4,249.98
FAGOT, ALICE J	.....	5,500.02
GUTTWALD, MICHELE	SECY, FROM MAR 1	2,000.00
HIRST, BEATRICE M	.....	7,000.02
HOPPER, PAMELA J	INTERN	500.00
HOSTIN, TERRY D	CLERK	2,633.32
KINPURTIS, MARY	LBJ CONG INTERN	500.00
KOEBEL, MARGARET A	.....	555.55
MCINERNEY, MARY P	PERSONAL SECY	7,750.02
MICHEL, LAURIE L	FROM MAY 1 TO MAY 31	660.00
ORTCIGER, MARJORIE B	SECY, FROM MAY 1 TO MAY 31	650.00
ORTCIGER, THOMAS W	.....	8,749.98
PARK, FRANCES L	SECRETARY	4,875.00
SCHMIDT, KEITH R	CLERK, FROM APR 1 TO APR 30	560.00
SCHUETTINGER, ROBERT	RESEARCH ASST	5,416.67
SCHULZ, LINDA M	SECRETARY, TO MAR 31	729.16
STEPHENS, MARY R	SECRETARY, FROM MAR 1 TO MAR 31	437.50

OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECY, FROM APR 1	2,124.99
ANDREWS, DAKLINDA S	CLERK-TYPIST, TO MAY 15	3,329.54
BODIKER, DAVID H	.....	1,083.33
BRANDT, EVALYN L	SECY	5,657.58
BROWN, PAUL SANDERS	FILE CLERK, FROM FEB 1	833.35
EDWARDS, MARVIN H	RESEARCH ASST, TO MAR 31	523.86
HUYT, JOHN S	ADMIN ASST	13,882.02
LASHUTKA, GREGORY S	ADMIN AIDE, FROM APR 1	2,750.01
LAUGHLIN, GEORGIA R	STENOGRAPHER, FROM MAY 20	911.12
LOVING, JENNIFER MARIA	RECEPTIONIST-SECRETARY	4,190.82
MILLER, DAPHNE H	RESEARCH ASSIST, FROM MAR 1	1,000.00
MULER, JACQUELYN LEE	SECY	4,707.48
UTTERSUN, BRENDA JO	STENOGRAPHER	5,950.23
SUTTON, BARBARA A	FROM MAR 1 TO MAR 15	216.67
TAYLOR, MARY K	SECY	1,885.86
VERNON, ROSANNE	SECY	4,655.04
WOLFE, GEORGE K	LEGIS ASST	14,143.98
ZEDU, SHARON G	SECRETARY, TO APR 15	2,597.42
ZUBROD, MARGARET MARY	SECY	4,014.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM DICKINSON

ADAMS, RACHEL ANN	SECRETARY, TU FEB 8	\$ 928.88
BAMBERG, WALTER J	FIELD REP	9,700.02
BELCHER, JULIA K	SECY	6,137.52
BKUNN, ADELE R	SECRETARY	1,699.98
BUCKHALT, RONALD B	PRESS-PR ASST	7,599.98
DEBUTTS, LOUISE B	SECRETARY	6,495.58
DENT, BARBARA R	DISTRICT SECY	4,250.00
DUNBAR, DIANA LEE	LBJ CONG INTERN	500.00
HAMILTON, SHARON K	SECY, FROM FEB 9	3,254.43
HULCUMB, GARY ALFRED	SPECIAL ASST, FROM MAR 15	3,866.67
MCMAHON, LINDA S	LEGIS ASST	6,250.02
PUSEY, JAMES C	DIST ASST	3,450.00
STEEN, JUNIUS C	ADMIN ASST	16,343.24
STEPHENS, MARY R	FROM APR 1	1,312.50
SULLIVAN, WILLIAM M	SPECIAL ASST, TO MAR 31	2,116.67
UNDERWOOD, EMMIE ALICE	DIST SECY	3,300.00
WAMBOUGH, BRENDA M	PERSONAL SECY	5,041.65

OFFICE OF HON. CHARLES DIGGS

ANDERSON, DOROTHY M	.....	921.10
BERKLEY, DENISE M	RECEPTIONIST, FROM FEB 21 TO MAY 10	1,888.88
CALDWELL, NATHAN W	SPEC ASST, FROM APR 1 TO MAY 31	2,250.00
COBB, CHARLES E, JR	SPECIAL ASST, FROM FEB 1 TO MAY 31	2,416.66
DUKES, OFFELD	DIRECTOR OF SPECIAL PROJECTS	7,541.67
FEIGNS, LINDA	LBJ CONG INTERN	500.00
FISCHER, SASANDRA E	SPECIAL ASST	9,208.35
GRANT, JACQUELINE	.....	625.00
HAMS, JACQUELYN E	SECRETARY, TU MAY 31	3,466.94
HUBERT, HATTIE F G	SECRETARY, FROM APR 1	2,000.01
JACKSON, LAURA R	FROM MAY 1	2,000.00
JETER, PRINCE WALLACE	SPECIAL ASST	7,470.00
JOHNSON, GEORGE G	SPECIAL CONSULTANT	6,728.51
LEATHERWOOD, ROBERT P	PUB RELNS-COMM LIAISON	9,462.60
MATLUCK, FELIX R	.....	7,434.38
MCCOY, ROBBIE LEON	SPECIAL ASST, FROM FEB 1	1,500.00
MUNETTE, COLBERT JOSEPH	CLEKK, TO MAR 31	1,200.00
QUINN, LONGWORTH D	FROM MAR 1	6,666.68
STULTZ, JEAN G	LEGIS SECRETARY	9,034.98
TYLER, ALBERT ROSCUE	TO JAN 15	1,340.63
WALTER, SUSAN G	.....	1,013.21
WILLIAMS, HENRY B	FIELD REP, TU FEB 28	1,200.00
WILLOUGHBY, JOAN T	PRESS SECY	6,810.00
YOUNG, HALLISON	SP CONSULTANT-LEGL & FISC	3,536.84

OFFICE OF HON. JOHN DINGELL

ANDERSON, MARGARET	CLEKK, FROM MAR 11 TO APR 30	1,188.89
ANDERSON, PATRICIA A	CLEKK	4,713.32
BRENNAN, JUDITH A	CLEKK	5,173.32
CANTWELL, MARY FRANCES	CLEKK	6,730.02
DAVIS, CATHERINE E	CLEKK	5,170.84
ENGLE, DOROTHY	CLEKK	5,157.90
GUENTHER, CYNTHIA	FROM APR 11 TO APR 30 .....	.....
HOWARD, ROBERT M	CLEKK, FROM MAY 1	2,037.23
KAHLER, TERESA M	RESEARCH ASST	12,064.98
KELLEY, KAREN R	.....	2,708.77
KILROY, NELL H	CLEKK, FROM FEB 1	3,751.66
KIRBY, MARIUN	CLEKK	6,490.02
MCCUE, ELIZABETH M	CLEKK, FROM FEB 1 TO MAR 31	1,200.00
PKATHER, CHARLES W	CLEKK	4,712.52
RICHARDSON, HENRY S	CLEKK	10,067.90
RODRIGUEZ, CARMEN M	LBJ CONG INTERN	500.00
STEWART, CHRISTINE ANN	CLEKK, TO MAR 10	1,652.77
STUCKTUN, PETER D H	CLEKK	5,689.98
TIPPETT, LA DONNA MARY	CLEKK, TO MAY 31	3,293.32
WOOD, MARY ANN	CLEKK, FROM MAY 1	791.66
	ADMIN ASST	13,747.21

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. HAROLD DONGHUE

BEAUCHAMP, GERALDINE	SECTY	\$ 8,271.60
BERGER, JAMES R	ASST TO ADMIN ASST, FROM FEB 1 TO MAR 31	1,250.00
CHROMIAK, ANNA MAE	SECTY	3,528.86
FAX, LESLIE R	FROM MAY 1	1,500.00
HEIBERGER, M PATRICIA	LEGISLATIVE ASST	6,810.06
KELLEY, MARY MARGARET	SECRETARY, TO JUN 23	4,275.56
MERCIER, BEVERLY A	SECRETARY	3,522.48
MURKISSEY, THOMAS F	CLERK	1,000.02
OLEARY, THOMAS F	ASST TO ADMIN ASST, FROM APR 1	2,499.59
REED, LENA T	SECRETARY	7,000.00
ROUKEE, WILLIAM A	ADMIN ASST	16,215.42
SULLIVAN, JACQUELINE L	SECTY, FROM MAY 21	944.44

OFFICE OF HON. WILLIAM DORN

ADDISON, LEE E	SECRETARY, FROM MAR 18	2,346.10
ALEXANDER, WILLIE M	LBJ CONG INTERN, FROM MAY 20	683.33
BARAS, RONALD E	SECTY	4,666.66
BEACHAM, WILLIAM P, JR	.....	10,999.98
BROWNLEY, MARTINE W	RESEARCH ASST	751.67
CLARK, HELEN W	CLERK-INTERN	233.33
COBLEY, RICHARD K	CLERK, FROM FEB 1	6,666.65
DAWKINS, SUSAN	SECRETARY, TO JAN 31 .....	.....
	SECRETARY, FROM FEB 1 TO FEB 15	1,000.00
	.....	5,500.02
DENT, CHARLOTTE B	SECRETARY	4,750.02
HALL, KAREN M	SECRETARY	4,583.34
HEARNE, ELIZABETH JANE	SECRETARY	8,500.02
HOSSON, JOSEPH W	SECRETARY	2,619.26
KUMMER, GEORGE B, III	SECRETARY, TO FEB 28	4,750.02
LOTT, PATRICIA U	SECRETARY	4,000.02
NORMAN, ELESTINE S	SECTY	13,533.31
POLIAKOFF, EDWARD E	ADMIN ASST, TO JUN 24	2,365.00
TERRY, DOROTHY ANN	CLERK, FROM FEB 22 .....	.....

OFFICE OF HON. THOMAS DOWNING

BENNETT, FRANCIS J	SPECIAL ASST	6,333.39
CONNOR, LINDA MAE	LEGISLATIVE ASST	7,500.00
HARRIS, LUGAN, JR	CLERK	1,068.46
HEATER, ELIZABETH DUNN	CLERK	8,655.52
HEVENER, KARIN E	RESEARCH ASST	7,200.00
HORNITZ, BARBARA S	CONGRESSIONAL SECRETARY	5,516.74
HUTTON, E MCK	ADM ASST	16,854.90
JENNINS, NANCY S	CLERK	6,888.66
NUMEYKO, ELIZABETH C	CLERK	8,263.74
OBRIEN, MARY LOU	CLERK	4,753.03
PHILLIPS, GRACE W	SECRETARY	4,154.81
RUSS, IDA JANE	CLERK	9,130.62
TAYLOR, CELESTINE W	DISTRICT SECRETARY, FROM MAY 1	1,083.34

OFFICE OF HON. ROBERT DRINAN

AMBROZEWICZ, SUSAN	CLERK, TO JAN 31	233.33
BANKOWSKI, ELIZABETH A	STAFF ASST-CASE WORKER	6,749.98
BETHEA, KATHERYN R	PERSONAL SECRETARY	5,123.60
BLOOM, ELAINE	RECEPTIONIST, FROM JAN 1	4,623.60
COHN, DANIEL CHARLES	LBJ CONG INTERN	500.00
CULLIER, RUTH KELLY	SECRETARY	4,873.62
CROSBY, JEAN E	SECTY-RECEPTIONIST, TO MAY 14	3,209.73
DICKERMAN, STEPHEN	STAFF ASST, TO APR 14	3,322.21
FLYNN, WILLIAM G	SPECIAL ASSISTANT	13,999.98
HAY, ELIZABETH A	STAFF ASST	3,750.00
KAPLAN, BEVERLY ANN	CLERK TYPIST, FROM MAR 1	1,213.34
KNEIBLER, MARY BONNIE	LEGIS ALDE, TO APR 1	2,401.40
LEVIN, HOWARD L	STAFF ASST, FROM APR 2 TO MAY 31	1,966.67
MASUN, PHILIP A	LEGIS ASST, TO APR 1	6,505.70
MCDOWELL, JANE P	SECTY	4,873.61
ONEILL, KATHLEEN A	SECTY	583.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT DRINAN

- CONTINUED

POTASH, RICHARD F	STAFF ASST, FROM APR 15	\$ 2,616.66
SCHUKER, JILL ANITA	STAFF ASST, FROM FEB 1 TO FEB 29	525.00
SHUMAN, FRANCES C	STAFF ASSISTANT	8,750.02
STARR, DINAH	DIST CASE WORKER	5,500.00
SULTAN, JAMES L	LEGIS AIDE, FROM MAY 4	1,504.17
TAPPER, KUNNA	RECEPTIONIST, FROM MAY 15	558.33
WILLUUGHBY, JAWN ELISE	STAFF ASSISTANT	3,679.16
WULF, ARTHUR DOUGLAS	SPECIAL COUNSEL	6,000.00

OFFICE OF HON. THADDEUS DULSKI

BURTON, HELEN C	LEGIS AIDE	7,995.98
CLAY, JOYCE B	.....	4,999.98
FRANCZYK, ALINA M	CLERK	3,645.98
KARAGIANES, PETER	CLEKK	2,599.98
KASPRZAK, CARRIE F	CLERK	1,200.00
KOVALESKI, KANDY L	RECEP-STENO	5,074.98
MCCABE, JAMES J	.....	7,930.02
MESSINA, CRUCIAN S	CLERK	3,165.00
NEESE, E IRENE	SECY	12,799.98
PAASWELL, ROBERT E	STAFF ASST, TO MAR 31	3,000.00
PROCYK, NESTUK, JR	LBJ CONG INTERN	500.00
SPITLER, KEVIN W	STAFF ASSISTANT, FROM FEB 1 TO APR 30	1,050.00
YAVULLA, MARGARET	CASE ANALYST-STENO	8,475.00

OFFICE OF HON. JOHN DUNCAN

ASKEY, THELMA JANE	SECRETARY	5,762.34
BAER, C G	ASSISTANT, FROM MAR 1 TO MAR 31	2,400.00
	ASSISTANT, FROM MAY 1 TO MAY 31	10,472.58
BAILEY, L EDGAR, JR	FIELD ASST	2,116.67
CAMERON, CINDY M	SECRETARY, FROM APR 1	1,200.00
CARTER, SUSAN DIANA	CLERK, FROM JAN 1 TO JAN 31	1,500.00
CHAPMAN, CYNTHIA M	SECRETARY, FROM MAY 1 TO MAY 31	3,100.00
CUOK, SHERRY LYNN	CLERK, TO MAY 31	1,200.00
DAVISON, JANE TURKENCE	SECY	7,595.82
DELUZIER, DORITA P	LEGIS SECTY	500.00
GALYON, MARSHA J	LBJ CONG INTERN	3,308.35
GAKRETT, VELMA L	SECRETARY	6,810.06
GRAN, JESSIE K	.....	1,200.00
GRIFFITH, ELAINE	CLERK, FROM FEB 1 TO FEB 28	800.00
HARVATT, KATHLEEN ANN	SECRETARY, FROM MAR 1 TO MAR 31	3,600.00
LAMBERT, SHIRLEY RUTH	DIST SECTY	650.00
LINDSEY, VICKI J	CLERK, TO JAN 31	900.00
	SECRETARY, FROM APR 1 TO APR 30	2,588.82
	SECRETARY	4,819.44
LLDYU, LUUELLA A	SECY	4,400.34
LOBETTI, KAREN M	CLERK, FROM JAN 1 TO JAN 31	6,024.30
MAYNAKO, WILLIAM M	.....	1,200.00
MURAE, MILUREU B	ASSISTANT, FROM MAR 1 TO MAR 31	1,200.00
PAYNE, JAMES BRYAN	FIELD ASST, FROM APR 1 TO APR 30	1,000.00
PITTINGER, GAINES S	DIST ASST, FROM FEB 1 TO FEB 28	3,814.48
KAMSEY, ALAN EDWARD	SECRETARY	2,500.02
SAMPLES, STEPHEN T	DIST OFFICE SECTY	1,000.00
SMITH, RAYMUND	.....
TEETER, NANCIE JO	SECRETARY, FROM FEB 1 TO FEB 28	
WEBB, COKA HUNT	.....
WHITT, DIANE BIBLE	.....

OFFICE OF HON. PIERRE DUPONT

ALLISON, FRANCES S	LEGISLATIVE SECRETARY	4,500.00
BIALCK, CHRISTINE A	ADMIN SECY, FROM JAN 1 TO MAR 31	900.00
BLATCHLEY, ELISABETH W	DISTRICT ASST, TO FEB 28	216.66
CAMPBELL, DORIS C	EXEC SECTY	5,887.50
DANIELS, COURTENAY L	ADMIN SECTY	4,575.01
DELANP, BRUKE	PRESS SECTY	6,583.35
EVANS, RICHARD H	ADMIN ASST	16,416.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. PIERRE DUPONT

- CONTINUED

GARGASZ, ANNETTE M	CONGRESSIONAL AIDE, FROM MAR 11 TO APR 2	\$ 192.50
HATELEY, B J	LBJ CONG INTERN	466.67
HUDSON, JEANNE E	SPECLAL SECRETARY, TO JAN 1	10.00
ISENBERG, MARIE A	DISTRICT ASSISTANT, TO FEB 28	216.66
JONES, YVONNE G	EXEC SECTY-DISTRICT	6,300.00
KENTON, GLENN C	LEGIS COUNSEL, TO MAR 9	
	LEGIS COUNSEL, FROM MAR 10	15,174.94
KEYSER, JIANE M	CASE WORKER, TO MAR 31	2,562.51
KNEISLEY, EVELYN MARION	DISTRICT SECY	90.00
MAFFEI, PAMELA	CONGRESSIONAL ASST, FROM APR 3 TO APR 30	144.44
MANNING, KATHERINE	RESEARCH ASST	4,591.69
MARKELL, DAVID L	CONG INTERN	200.57
MEHLMAN, STEVEN	CONG ASST, FROM FEB 4	1,633.32
MUNOEE, MARY C	CONG SECY, FROM MAY 3	473.33
OLNEY, AUSTIN P	LEGIS ASST	9,030.00
STERN, MARY C	RESEARCH ASST, TO JAN 14	
	RESEARCH ASST, FROM JAN 15	6,172.24
TANSEY, JUAN N	CASEWORKER	6,475.02
THORNTON, PEGGY L	FROM APR 1 TO MAY 6	622.00
WHITE, ELIZABETH S	CASEWORKER, FROM MAR 1	2,900.01
WITSIL, ANN G	CONG INTERN, FROM MAY 1 TO MAY 31	183.33

OFFICE OF HON. BOB ECKHARDT

ABREU, NEAL O	RESEARCH CLK, FROM MAY 1	1,735.15
BROWN, RICHARD A	ASSISTANT, FROM FEB 1 TO MAR 31	200.00
BURNESS, PATRICIA GAIL	ASSISTANT, FROM FEB 1 TO MAR 31	1,615.30
BUTLER, ALMA L	SECRETARY-CASE WORKER	5,775.00
COCHRAN, GLORIA B	STAFF ASST	6,562.50
CONLON, RICHARD P	ASSISTANT, TO MAR 31	927.51
CUNNOR, ROBERT J	FIELD REP	7,000.02
DAVIS, EDWIN H	FROM APR 1 TO APR 30	100.00
DENKENSOHN, DEBRA ANN	LBJ CONG INTERN	500.00
EYE, SHARON S	FROM APR 1 TO APR 30	416.82
GRAY, FRANCES L	OFFICE MANAGER	11,025.00
HENDERSON, BRENDA J	CASE WORKER	5,500.02
HOLMES, CHARLES W	ADMIN ASST	11,683.33
HOMET, ROLAND S, JR	ASSISTANT, TO JAN 31	928.17
HUTCHINS, JOYCE	CLEKK	3,000.00
JACKSON, JUDY M	CASE WORKER	6,562.50
KINNEY, JANIE A	LEGISLATIVE ASST	8,395.85
LYDAY, CURBIN B	RESEARCH CLERK	318.48
MILLER, DEVON LEE	RESEARCH CLERK	250.00
OSMURE, KEITH	ENVIR FIELD COORDINATOR	10,750.02
SEUDON, KATHRYN	LEGIS AIDE	3,945.85
SHEPARD, SUSAN K	CLERK TYPIST	4,999.98
THOMSON, GLENN	FROM APR 1 TO APR 30	635.00
TURNER, LYDIA P	SECRETARY-CASE WORKER	4,410.00

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	5,275.68
CAMPBELL, AARON R	STAFF ASSISTANT, TO JAN 31	390.00
CARLSON, DONALD W	STAFF ASSIST, FROM JAN 1 TO MAR 22	1,184.43
CRUMMEY, MARK C	STAFF ASSISTANT	4,216.67
DELGADO, JESSE L	AUM ASST	9,004.62
FRENCH, GAIL E	STAFF ASST & CASE WORKER	5,526.66
HARRIS, MINNIE G	STAFF ASST	3,000.00
HELI, MARY A	CLERK	2,649.98
KIRCHEN, SARAH J	LEGIS ASST	11,359.99
LUGREN, SUSAN E	STAFF ASST	3,291.85
LUMPKINS, DUKIS B	EXEC SECTY	7,118.38
MEDEIKOS, ANNE BRADLEY	DIST REP, FROM MAR 1	3,333.32
POCHE, MARCEL B	EXEC ASST	11,485.32
STELLE, CAROL H	RESEARCH ASST, TO MAY 31	6,250.00
STICKNEY, AILSA J	ADMIN ASST	16,515.02
STICKNEY, SHENNAN	TYPIST, TO APR 3	953.32
WEBBER, IRENE H	STAFF ASST	3,810.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JACK EDWARDS

ANDERS, PERKELL S	LEGIS AIDE	\$ 1,125.00
CASTLE, JULIE VIRGINIA	CLERK-INTERN	450.00
DANSON, ROBERT K	LEGIS ASST	8,700.00
DWYER, JAMES P	LBJ CONG INTERN	500.00
GALLUWAY, ALICE M	SECRETARY, FROM MAY 13	1,733.33
GERHART, JAMES S	PRESS ASST, FROM MAY 1	933.33
GRAY, DOROTHY ANN	SECRETARY	3,041.67
HILL, ISABEL THOPEN	SELY	3,458.33
JACKSON, CHARLES E	FIELD REPRESENTATIVE	8,083.34
JAYNE, SIBLEY I	SECTY	4,995.98
JONES, SALLY C	SECRETARY, FROM MAR 1 TO APR 30	1,400.00
LANIER, JESSIE	SELY, FROM JAN 1 TO MAR 24	1,260.00
MCCAFFERTY, ELIZABETH C	SECRETARY, TO APR 30	1,100.00
MCKEE, SHIRLEY B	SECRETARY, FROM APR 15	1,076.67
NORRIS, BARBARA DEAL	SECRETARY, TO MAY 12	3,154.43
NORRIS, WILSON C	FIELD REPRESENTATIVE	8,575.02
OMALLEY, CHARLOTTE C	FROM MAY 4	2,375.00
PRICE, MARY LOU	SECRETARY, TO JAN 18	450.00
PRINCE, MILDRED A	SECRETARY	2,749.58
PRUITT, DAVID C, III	ADMIN ASST	16,214.56
SWANZY, HENRY CLAY, JR	PRESS ASST	8,583.32
TAYLOR, GEORGE F, III	CLERK	255.00
TILLMAN, ANN G	SECRETARY, TO MAY 3	4,270.85
WEISSINGER, LEE	CLERK, FROM MAR 26 TO MAY 31	1,083.33

OFFICE OF HON. JOSHUA EILBERG

BEAUCHEMIN, PHILIP	LBJ CONG INTERN	233.33
CARROLL, EDWARD P	SPEC ASST, FROM APR 1	3,293.76
DULU, CHARLES F	DISTRICT OFFICE ASST	6,749.98
GUINNE, MARY	EXECUTIVE SECRETARY	7,095.98
GIES, PATRICIA ANNE	PERSONAL SECRETARY	7,095.98
HUMA, BARBARA JEAN	SECRETARY	5,500.02
KEMPIN, THOMAS C	SPECIAL ASST-RESEARCH, TO MAR 31	3,293.76
KIRK, CHRISTINE M	SECRETARY	4,999.98
MACKIN, GLENN A	CLERK	500.00
MARKS, BEATRICE	SECTY	3,250.02
MATHIUS, FRANK J	LEGIS ASST	7,600.02
MORGAN, GRACE W	SECRETARY, TO MAY 31	875.00
NELSON, NANCY	ADM ASST	3,700.02
NELSON, SANDRA K	SECRETARY	5,250.00
SCHEMEL, ANNE K	SECTY	4,350.00
SHURE, AUGUSTA S	SECRETARY	1,167.48
SMITH, CAROLYN P	SECRETARY	6,811.97
STRYJEWSKI, ALFREDA V	SECRETARY	2,250.00
UMANSKY, JAVID J	EXEC ASST	9,799.98

OFFICE OF HON. JOHN ERLBORN

ELLIOTT, V COLLETTE	SECRETARY	3,800.02
EVERSULE, HARLA JEAN	CLERK-TYPIST, TO JUN 8	3,569.98
FRASE, BROOKS B	CLERK TYPIST, FROM FEB 1 TO JUN 10	2,527.76
HANN, DOROTHY J	SECRETARY	4,714.68
HUCK, AGNES H	SELY, FROM APR 1	1,950.00
LOCKARD, LESLIE A	.....	600.00
MAXWELL, JOUANNE U	EXEC ASST	12,834.30
MCGREW, FINLEY	ADM ASST	12,834.30
NUUNAN, CLAUDIA P	SECTY	2,226.36
ROJEKER, JUDY ANN	SECRETARY	4,845.60
SLADEK, CAROLYN M	LEGIS ASST	8,640.78
UTT, ANN J	SECRETARY, TO MAR 31	1,833.48
WILLIAMS, RACHEL A	SECRETARY	4,000.02
WOOD, BRUCE CHARLES	RESEARCH ASST	4,804.92
ZEPPE, RUTH GLENDA	EXEC SELY	8,244.36

OFFICE OF HON. MARVIN ESCH

CHAMBERS, MARY ALICE	RESEARCH ASST	3,771.72
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. MARVIN ESCH

- CONTINUED

CRAIG, LINDA GENE	FRUM APR 1	\$ 2,750.01
DOOLEY, EDWARD W	SPECIAL ASST	11,524.68
GARTLAND, JANET E	SECRETARY	4,190.82
GASKELL, JON M	STAFF ASST	3,457.44
GLOVER, SANDRA J	CASEWORKER	5,238.48
GOETHE, MARJORIE L	CLERK	1,915.74
GOKULINE, ROBERT H	STAFF ASST, FRUM MAR 18	4,291.67
HAIJOSTIAN, CYNTHIA	SECRETARY	3,666.96
HARTWELL, KEITH	LEGIS ASST	8,119.68
HESS, MARY LOU	SECRETARY	4,878.75
HEYNS, JOHN K	STAFF ASST, FRUM MAR 18	686.67
MILLER, LUKENA M	DISTRICT ASST	7,071.96
PURMORT, THOMAS WAYLAND	LBJ CONG INTERN	500.00
RIBAR, GERMAUINE M	SECRETARY	1,571.58
SEMPLE, NATHANIEL M	LEGIS ASST	8,119.68
SNYDER, JACK L	CLERK, FRUM FEB 1 TO FEB 28	491.67
STEVENS, GEORGE W	ADMIN ASST	15,878.45
WIMSATT, MARJORIE A	SECRETARY, TO MAR 31	2,593.05

OFFICE OF HON. EDWIN ESHLEMAN

BAUMGARTNER, PEGGY R	SECRETARY, TO FEB 29	1,250.00
BUCHER, THOMAS W	CASE WORKER, TO MAY 31	
	FIELD REP	4,999.99
BURKE, JUNE H	ADMIN ASST	15,250.02
COLUKEN, DALE H	CLERK, TO MAY 31	833.35
FELTY, PATRICIA A	STENOGRAPHER	5,500.00
FITZKEE, CHARLES W	INVESTIGATOR	1,150.02
FURBER, GEORGE S	SECRETARY	2,599.98
HEINZEL, VIOLET	EXEC STENOGRAPHER	8,749.98
JACKSON, GEORGE W	DISTRICT ADMIN ASST	10,249.58
MACHEMEL, DEBORAH LEA	CLERK-TYPIST, FRUM MAR 1	2,916.66
MAES, SUZETTE B	LBJ CONG INTERN	500.00
REEDY, R RONALD	FIELD REP, TO JUN 16	8,069.43
STRICKLER, CATHERINE E	STENOGRAPHER	2,400.00
THOMAS, MICHAEL U	INTERN	500.00
WALKER, ROBERT S	RESEARCH ASST	10,000.02
WITNER, JANET H	STENOGRAPHER	2,400.00

OFFICE OF HON. FRANK EVANS

CURSENTINO, DANIEL LEE	LBJ CONG INTERN	500.00
DELLER, WILLIAM K	LEGISLATIVE ASST	6,286.02
DOUGLON, VERA LOU	CASE WORKER	5,599.98
GARDNER, EDWARD E, JR	DISTRICT REP	8,500.02
GATEN, LEO P	FRUM APR 19	2,638.90
GIBSON, ARCH E	LEGISLATIVE ASST	10,559.58
GILBERT, ELSIE L	FROM APR 1 TO MAY 12	560.00
HULSHIZER, R DALE	ADMIN ASST	15,871.77
KANIN, DENNIS K	LEGISLATIVE ASST, TO APR 14	4,842.66
LARSEN, BARBARA EWING	SECRETARY	4,500.00
LEMPER, JULANDA	SECRETARY	4,972.50
MOSSU, JOYCE BULKLEY	CASE WORKER	5,243.00
NAVARRO, ALBERTA L	SECRETARY	3,405.00
KUBINETT, RICHARD DEAN	RESEARCH ASST	7,500.00
TATNALL, CAROLYN LEA	SECRETARY	4,345.50
ZAKUTNIK, DUNNIE	.....	6,000.00

OFFICE OF HON. JOE EVINS

BOYD, STEPHEN CLIFT	CLERK	655.33
BRIDGEMATEK, ALAN K	CLERK, FRUM MAY 1 TO MAY 31	655.33
BROWN, FRANKLIN H	.....	3,799.98
BURKNETTE, SUSAN CAKUL	CLERK, FRUM FEB 1	3,125.00
COBB, JAMES L	CLERK, FRUM MAR 1 TO MAR 31	655.33
COFFEY, WILKES	CLERK	3,000.00
CRON, MILLARD W	CLERK	3,000.00
FLATT, WESLEY P, JR	CLERK	3,799.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOE EVINS

- CONTINUED

GENTRY, CHARLES E	FROM MAR 1	\$ 2,533.64
GENTRY, DORIS H	CLERK, TO FEB 28	1,266.82
HENRY, MARY R	LBJ LONG INTERN	500.00
HOUSEWRIGHT, WILMA H	SECY	7,300.02
IRWIN, MAXEY H	RESEARCH ASST, FROM FEB 1	7,500.00
KINKEAD, LINDA W	SECRETARY	7,650.00
PACK, LINDA LEE	SECY	4,150.02
PAKKEB, GERALDINE	.....	19,300.00
PARKINSON, DUN MARTIN	STAFF ASSISTANT	5,250.00
TRICE, TERRY LEE	CLERK, FROM APR 1 TO APR 30	655.33
WILLIAMS, GERRY C	.....	12,250.02

OFFICE OF HON. DANTE FASCELL

ADAMS, PATRICIA J	SECRETARY, TO MAY 31	1,510.00
BUCKLEY, JOHN R	AOM ASST	16,855.02
BURRIS, BARBARA UJANE	PROF STAFF MBK-LGE OF RESEARC	8,271.06
CALLESSIS, SUE CLAIRE	DIST OFFICE SECY	5,040.00
LEAHY, RUTH OYEN	SECRETARY	5,850.00
CLEMENT, MARIE D	SECRETARY	4,620.00
CUKURAN, JUDITH U	SECRETARY	4,719.99
EVANS, EDITH VINCENT	LEGIS SECY	5,200.00
KALJNERINUS, SHARON M	SECRETARY	5,650.02
KAMIS, POLYTIMI	SECY DISTRICT OFFICE	2,558.34
MILLS, BEVERLY ANNE	DIST OFFICE SECY	3,217.85
MURKISON, MARGARET G	SECY	341.17
NORUWALL, BRIAN	CLERK	4,814.80
UKELAN, CHARLES K	STAFF ASST	12,062.14
SCHMITZ, MARCIA ALLEN	SECRETARY	6,538.27
TJUMAN, REBECCA I	SECRETARY	5,640.00

OFFICE OF HON. WALTER FAUNTROY

ANDERSON, MILDRED E	CASE WORKER	666.67
BEARD, MICHAEL	STAFF ASSISTANT, TO FEB 10	1,346.11
BENNETT, HARRIETT V	LBJ LONG INTERN	500.00
BROWN, CLIFFORD A	SPECIAL ASSISTANT	11,557.50
JANIELS, HARLEY J	STAFF ASSISTANT	14,653.22
DIGGS, WANJA P	CASE WORKER	4,776.67
DUSSON, HELEN M	STAFF ASST, FROM FEB 11 TO MAR 10	
	STAFF ASST, FROM MAY 1 TO MAY 31	1,255.33
GREENE, YVONNE J	RECEPTIONIST	4,392.66
HARRIS, JOYCE S	PERSONAL SECY	8,532.25
JACKSON, BARBARA C	SECRETARY	8,299.98
JOHNSON, ROBERT L	PRESS AIDE, TO FEB 29	
	PRESS SECRETARY, FROM MAR 5	9,022.50
KING, WAYNE PRESTON	STAFF ASST	4,483.32
MAYES, FAYE A	RECEPTIONIST-SECRETARY	3,662.52
MULLAN, PATRICIA E	DIR DIST OFC	4,666.66
SATTERWHITE, JOHN M	STAFF ASST, FROM JAN 1 TO APR 30	1,896.67
SELLEKS, BRENDA C	CLERK-TYPIST	3,662.52
SIMPSON, GAIL M	CLERK TYPIST, FROM MAY 1	1,200.00
WHITE, NILES C	CASE WORKER, TO APR 30	2,799.00
WILLIAMS, SUSAN J	STAFF ASST	4,200.00
WOODRIDGE, ANNIE M	CASE WORKER	4,057.50
WRIGHT, JOSEPH M, SR	STAFF ASST, FROM MAY 1	800.00

OFFICE OF HON. PAUL FINDLEY

ARTHUR, HELEN M	PERSONAL SECRETARY	6,265.02
CINDRICH, KAREN	SECY	4,500.00
COBB, MELVIN	CLERK, TO JAN 31	
	CLERK, FROM FEB 1 TO FEB 28	1,075.00
COLLINS, MICHAEL V	SPECIAL ASST	4,750.02
COOTRACUN, LAUREL	CASE WORKER, FROM MAY 20	888.33
EVANS, MADELYN	SECRETARY	5,160.00
FAGAN, ETTA M	CLERK	2,859.50
GURNEY, MAKIJU	LEGIS SECRETARY	5,590.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. PAUL FINDLEY

- CONTINUED

LENA, NIANA HELEN	SECTY	\$ 4,399.98
MORSE, THERESA A	SECRETARY, TO APR 30	2,516.68
NORTON, DONALD K	ADM ASST	14,095.02
PJITER, THELMA MC C	RESEARCHER, FROM APR 1 TO APR 30	900.00
PRUSSEK, CLIFFORD L, JR	PRINTER, FROM MAR 1 TO MAR 31	1,390.00
SCHAEFFER, PAMELA S	CASE WORKER	3,933.34
SHADE, JANE B	RECEPTIONIST-SECRETARY	3,970.85
SMITH, JOHN BRUCE	RESEARCH ASST, FROM MAY 1 TO MAY 31	
	LDJ CONG INTERN	1,000.00
SMITH, NANCY LEAH	LEGIS ASST	7,500.00
TERLO, VICKIE M	SECTY	4,000.02
WALKER, ETHEL EUGENE	SECRETARY	3,450.00
WICHSEN, ROBERT J	ADM ASST	12,840.00

OFFICE OF HON. HAMILTON FISH

ANTHONY, CLEMENTINE	CASE WORKER	3,765.50
BARRY, JOHN D	ADMIN ASST	15,715.98
BLUM, JARED U	LEGIS ASST, FROM APR 8	3,122.21
CAVANAUGH, SHIRLEY J	CASE WORKER	7,694.48
CLARK, MARY ELIZABETH	SECRETARY	4,602.25
CLW, MARIAN G	SECRETARY	4,428.48
COBB, BETTY N	PRESS AIDE-DIST OFF	3,962.52
CUFFEY, ALAN F, JR	LEGIS-PROJECT ASST, TO MAR 22	4,295.65
ELLSWORTH, AUGUSTA M	SECTY-DIST OFFICE	3,923.92
ELY, AYA H	PERSONAL SECRETARY	10,142.13
FUIMARELLU, HELEN	SECTY-DISTRICT	4,795.33
GOLUSTEIN, JESSICA	LEGIS AICE-RESEARCH	5,861.00
HOFFMANN, SHELVA K	SECRETARY	5,571.84
LUCEY, NORA	SECRETARY, TO APR 7	2,885.07
NACCARATO, JOHN J	DIST ADM	8,103.65
PURNELL, LORRAINE B	SECRETARY, FROM APR 8	1,798.33
SPITZ, ANDREW	LDJ CONG INTERN	500.00
TASSIO, PATRILIA E	CASE WORKER-DISTRICT OFFICE	3,667.02
TRABER, JANICE ANN	CLERK - DISTRICT OFFICE	2,599.50

OFFICE OF HON. G. C. FISHER

CHANDLER, ED	SPECIAL ASST	11,500.02
CHINNIS, CARTER C, JR	CLERK, FROM MAR 22 TO MAY 1	133.33
DANIELS, EILEEN A	CLERK, FROM FEB 1 TO FEB 28	541.67
DUPUY, PAULINE HUEHLER	SECRETARY	10,634.16
GALLO, GRACE	SECTY	10,738.92
HUCKABEE, GERRY N	SECRETARY	2,055.38
INGRAM, JUNE N	SECRETARY	5,935.20
KEDUGH, LATHIE C	CLERK	266.67
KIKTA, MILOKED	SECRETARY	7,260.54
MCKEE, MATTIE MAE	SECRETARY	7,260.54
NICHOLSON, SUSAN K	CLERK, FROM MAR 1 TO JUN 10	1,666.67
NIXON, VICKI H	.....	7,260.54
PAULY, HELEN S	ADM ASST	4,705.02
RICKS, KUNNIE H	LEGIS ASST	7,260.54
SHAPERU, LUKETTA E	CLERK	400.00
STAFFORD, EMILY S	CLERK	2,615.24
WALLACE, WILLIAM M	LDJ CONG INTERN	500.00
ZERTUCHE, MARIA	SECRETARY	2,055.38

OFFICE OF HON. DANIEL FLOOD

ALTMAN, RICHARD H	LEGIS ASST	7,333.92
BURNESS, PATRICIA GAIL	CLERK, FROM MAY 1	650.00
CASEY, LAWRENCE J	PRESS SECTY	5,231.40
CLARK, MICHAEL A	SPECIAL ASST	7,024.74
ELKO, STEPHEN B	ADM ASST	16,854.90
HANUVER, ROBERT D	ADM SECY	6,551.48
HOLCZMAN, FRANK JOHN	CLERK	2,652.48
JONES, HUGH T	SPECIAL ASST	6,798.00
MARTYAK, JOSEPH J	CLERK	2,360.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DANIEL FLOOD

- CONTINUED

REISS, FLORENCE D	ASST CLERK	\$ 3,102.72
SHEERIN, SARAH MAKIE	ASST SECRETARY	4,962.84
SUKOL, JOSEPHIE	CLERK	2,564.58
THOMAS, DOUGLAS	SPECIAL ASST	4,159.86
TOMASCIK, HELEN M	EXEC SECTY	16,306.92
YOURISHIN, LEONA M	ASST SECRETARY	7,910.58

OFFICE OF HON. WALTER FLOWERS

BAINS, LEE	LBJ CONG INTERN	500.00
BEALLE, SALLY H	SECRETARY	600.00
BOYD, MARTHA M	CASEWORKER	4,999.98
BURNS, BEVERLY C	EXECUTIVE SECY	9,000.00
CALLAWAY, BETTY ALLEN	DIST SECY	3,733.32
CHRISTIAN, JOHN M	ADMIN ASST	15,900.00
DEARMAN, ANDREW J, JR	DIST REP	10,833.34
DELDACH, MAKY B	SECRETARY	3,733.32
DEMBOWSKI, JAMES M	PRESS ASST, TO FEB 28	2,500.00
EATON, EMMETT W, JR	DIST REP	5,066.68
GERAGHTY, KAREN	CASEWORKER	4,999.98
LAKE, AUDREY M	CLERK	500.00
MAIDEN, LEWIS L, III	.....	200.00
MILLS, LYDIA G	SECRETARY	4,750.02
MUSON, DONALD F	CLERK, TO MAY 31	3,250.00
SPENCER, WILLIE DAWSON	DIST REP	3,139.50
THOMAS, CELIL J	SECRETARY, TO FEB 15	650.00
THOMAS, CHARLES W	DISTRICT REP	7,500.00
THOMPSON, JOHN B	DIST CLERK, TO MAY 31	2,666.67
WOOD, BOBBY C	LEWIS ASST	8,666.68

OFFICE OF HON. JOHN FLYNT

AKIN, JOE B	.....	4,999.98
BATTON, SHIRLEY JAN	SECTY	4,750.00
BRISENDINE, ALLEN T, JR	STAFF ASST	8,749.58
BURSON, CAROLYN W	SECTY	4,099.98
JOINER, RAE C	CLERK	4,999.98
KJELLSTRUM, DEBRA KAY	LBJ CONG INTERN	500.00
LUCAS, MAKY LOU	SECY	10,565.18
MCALLISTER, TADY J	CLERK	4,213.33
MCCORD, LINA MAITLAND	LEGIS ASST	7,191.68
MCLAUGHLIN, SUSAN C	SECRETARY, TO MAR 31	1,308.33
REDMAN, CHARLES L, JR	ADMIN ASST	12,404.18
SCOTT, DONNA CAROL	SECRETARY	4,049.95
STANLEY, LILA GAIL	CLERK, TO FEB 17	1,821.25
WARREN, ANN M	SECRETARY	5,166.68
YOHE, DONALD SCOTT	CLERK, FROM FEB 4	1,020.82

OFFICE OF HON. THOMAS FOLEY

BELL, SUSAN	CLERK	5,847.85
BRANDT, WERNEK W	CLERK	13,519.98
BUCKNER, MARGARET C	CLERK	1,200.00
CHELLIS, EUGENE C	LBJ CONG INTERN	500.00
COUNROD, STEPHEN H	CLERK, FROM MAY 1	666.66
CULLEN, KELLY J	.....	514.13
DAMON, AURACY LELA	CLERK	4,315.98
FARDEN, ERIL WADE	CLERK, TO JAN 31	435.58
FIRST, WILLIAM L	.....	14,180.34
GIBSON, DOROTHY L	CLERK	4,159.98
GORDON, FAYE L	CLERK, TO JAN 31	697.87
HANSEN, ARTHUR MICHAEL	DISTRICT ASST	11,924.64
KAY, LYNN MARIE	CLERK, TO FEB 15	1,216.80
MAUK, MARILYN D	CLERK	4,538.40
MCELVEY, SANDRA W	CLERK, FROM FEB 1	1,100.00
MCKINNEY, KATHY	CLERK	2,704.02
MERRILL, FREDERICK, JR	ASSISTANT, FROM FEB 1 TO FEB 28	647.87
RINGER, JEAN C	RESEARCH ASST	8,839.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. THOMAS FOLEY

- CONTINUED

ROBINSON, STEVEN DAVID	CLERK, FROM MAY 1	\$ 781.00
STIKHMAIER, GARY F	SPECIAL ASST	10,275.12
WILLIAMS, KAY J	CLERK, TO JAN 31	
	CLERK, FROM FEB 1 TO FEB 15	
	CLERK, FROM FEB 16	8,246.16

OFFICE OF HON. GERALD FORD

DUKOV, ESTHER	SECRETARY, TO FEB 18	2,200.00
MILANOWSKI, DAVID	SECRETARY, TO FEB 18	1,368.99
PEKRUJT, MARDA S	CLERK, TO FEB 18	1,535.73
SCHRAM, A BENNETT	CLERK, TO FEB 18	2,200.00
TERHORST, GEORGE	CLERK, TO FEB 18	1,341.06
TURKENBURG, THERESE J	SECRETARY, TO FEB 18	1,245.92
VANDERTILL, BORDUN E	SPECIAL ASST, TO FEB 18	3,378.06
VONPAWEL, CHARLENE C	CLERK, TO FEB 18	1,458.02
WHITLEY, ELIZABETH D	CLERK, TO FEB 18	800.00

OFFICE OF HON. WILLIAM FORD

ANSTEAD, VIRGINIA E	CLERK, FROM FEB 1 TO APR 30	3,000.00
ARNHULS, NINA J	FROM APR 1	2,124.99
BARRETT, MARIAN K	SECTY, TO MAY 31	3,230.00
BICKLEY, JAMES W	SPECIAL ASST, TO APR 30	1,333.32
BLANK, JOANNA JUNE	SECTY	4,078.66
BURELLIS, MARGARET A	FROM APR 1	2,083.34
BOURASSA, VIRGINIA C	SPEC ASST, FROM JAN 1 TO JAN 31	600.00
BRUNNER, HARJLD F	SPECIAL ASSISTANT	3,600.00
CONLON, RICHARD P	SPECIAL ASST, TO MAR 31	7,186.92
GALLAGHER, JOHN A	SPECIAL ASST, FROM MAY 1	2,250.00
HARRIS, MARILYN A	LEGISLATIVE AIDE, TO JAN 31	1,000.00
HERTZBERG, CATHY LEE	LBJ CONG INTERN	500.00
HURLEY, ROBERT FLATTERY	LEGISLATIVE ASST, FROM MAR 11	4,222.23
MARGETICH, HANNAH B	OFFICE MGR, TO MAR 31	3,397.66
MCKEE, CONSTANCE M	FROM MAY 1 TO MAY 31	541.67
MCKNIGHT, PATRICIA M	RECEPTIONIST	5,023.91
MONJLIDIS, THEODORE	SPECIAL ASST	5,800.01
OTTOLE, JAMES P	SPECIAL ASST, TO APR 30	500.00
RATHBUN, FRANK H	ADMIN ASST	16,855.02
ROSENBERG, KUSALIND	PERSONAL SECY	1,166.67
SADOWSKI, BARBARA	CASE WORKER	4,857.24
SMITH, ROYCE E	SPEC ASST, FROM FEB 1 TO FEB 28	1,200.00
	SPEC ASST, FROM MAY 1 TO MAY 31	4,857.24
TALLMADGE, PATRICIA	SECRETARY	600.00
TALLMADGE, WALTER H	PERSONAL SECRETARY	6,416.66
VERBY, CAROL ABIGAIL	DIST OFFICE MANAGER	7,196.45
WAINIU, HELEN B	.....	1,033.33
WIACEK, RAYMOND J, JR	.....

OFFICE OF HON. EDWIN FORSYTHE

BERKEY, JOSEPHINE A	CLERK	2,400.00
BOBB, JEANNETTE A	CLERK	3,150.00
BRANDT, LINDA B	CLERK, TO APR 30	2,540.00
BROWN, DUKOTHY LEE	CLERK	6,930.00
BUSH, MARY J	CLERK, FROM MAY 16 TO MAY 31	750.00
CORCORAN, JOSEPH G R	LBJ CONG INTERN	233.33
CURTLEYOU, WARREN P	FROM APR 1 TO APR 30	292.46
DARLINGTON, REBECCA	CLERK	4,962.48
DAVIS, DEBRA	CLERK, FROM MAR 5 TO APR 24	1,204.14
GATTY, ROBERT C	EXEC ASST	13,620.83
HUGHES, SHEILA C	CLERK	4,092.50
JENNINGS, BEATRICE H	CLERK	4,995.98
KERVIN, PAMELA A	CLERK	4,856.28
KLIMA, ROBERT HENRY	CLERK, FROM MAY 1	1,208.34
MANNINA, GEORGE J, JR	LEGISLATIVE ASST	7,875.00
MCGANN, MARY B	SECRETARY	8,268.78
MURF, BARRETT ANN	CLERK	5,512.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. EDWIN FORSYTHE

- CONTINUED

OKANE, KATHLEEN E	CLERK, FROM MAY 1	\$ 1,166.66
OKELLY, JANE D	CLERK	3,150.00
SPEIGHTS, JAMES BYRON	CLERK, TO JAN 31	270.00
STEPHENS, EARL N	CLERK	4,500.00
WILUMAN, MARTHA S	CLERK	500.00

OFFICE OF HON. L. H. FOUNTAIN

BAYUL, MARGARET S	SECRETARY	10,175.76
BLAKE, BETTY J	SECTY	5,000.02
CUSHENBERRY, HAROLD L	LAW STUDENT CLERK	2,570.40
DANIEL, TED L	EXEC ASST	12,100.02
GREENE, CHARLOTTE F	SECRETARY, FROM APR 22	1,725.00
HANSBROUGH, DEBRA ANN	FROM APR 23	1,888.88
LEMELY, LOUISE C	SECRETARY	6,338.58
LILES, LUCY G	DISTRICT SECRETARY	5,199.24
MEDLIN, DENNIESE L	SECRETARY	4,714.68
PITTMAN, WALTER J	ADM ASST	13,699.98
SMITH, TALBOTT C	LBJ CONG INTERN	350.00
WEIHS, GLUKIA E	SECRETARY	6,286.20

OFFICE OF HON. DONALD FRASER

BINDER, LOIS	STAFF ASST	7,600.02
CARRUTHERS, PHILIP C	LBJ CONG INTERN, FROM JAN 1 TO FEB 28	1,350.00
	STAFF ASST, FROM MAR 1 TO MAR 31	700.00
CLARK, LINDA C	ASSISTANT, FROM FEB 1 TO JUN 4	175.00
DYE, SHARON S	ASSISTANT, TO JAN 31	
ELLIOTT, GERALD R	STAFF ASST, TO JAN 31	4,029.50
	STAFF ASST, FROM FEB 1	
FLEISCHHACKER, V M	STAFF ASST, TO JAN 31	7,600.02
	STAFF ASST, FROM FEB 1	
GUGLIELME, JUN M	TO FEB 28	
	FROM APR 1 TO APR 30	3,646.66
HERTZ, DOROTHY H	STAFF ASST	4,851.18
KNIGHT, RUTH L	STAFF ASST	7,600.02
KRATTLI, VERNA KAY	STAFF ASST	5,190.00
LEONARD, WINIFRED E	STAFF ASSISTANT, TO FEB 28	5,075.00
MOJKE, GREGORY A	STAFF ASST	4,980.00
NATHANSON, IRIC	RESEARCH ASSISTANT	10,480.02
NEWCOMER, CLAIRE SANDS	STAFF ASST	5,190.00
OBRIEN, GEORGIA MARY	STAFF ASST	5,190.00
REINSCH, SUSAN P	STAFF ASST	4,560.00
SALZBERG, JOHN P	STAFF CONSULTANT, FROM MAR 1 TO MAR 14	1,920.28
	STAFF CONSULTANT, FROM MAR 15 TO MAR 31	
SHAPIRO, JANET	FROM MAY 1	1,721.17
SINGER, CHARLES	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,350.00
TENENBAUM, SUSAN	STAFF ASST	3,639.83
VANUERBOOM, YVONNE N	STAFF ASST, FROM MAY 1 TO MAY 31	2,809.17
WINN, KATHLEEN J	.....	175.00
WONNEBERGER, ELSIE J	STAFF ASST	7,600.02

OFFICE OF HON. P. FRELINGHUYSEN

ANDRUKITIS, BARBARA D	ASST TO THE ADMIN ASST, TO FEB 5	1,361.12
ARMSTRONG, CATHERINE B	STAFF ASST	7,777.80
BOLTON, JOSHUA B	LBJ CONG INTERN	500.00
CRANE, KENT S	ADMIN ASST, TO MAR 3	
	ADMIN ASST, FROM MAR 4	13,800.20
DUNNEL, CATHERINE ANN	SELY TO ADMIN ASST, FROM FEB 7	5,600.02
HAELIG, ROBERT K, JR	FIELD REP	1,999.98
HAMILTON, SJSAN L	STAFF ASST	916.67
HARROFF, MARK R	PRESS SECTY, TO APR 30	3,666.67
HAWKINS, JANICE M	LEGISLATIVE CORRESPONDENT	4,099.98
JOHNSON, VIRGINIA R	DIST OFFICE SECY	5,666.68
KENDALL, WILLIAM T	ADMIN ASST, TO MAR 3	5,899.26
KNOX, JACQUELINE	.....	375.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. P. FRELINGHUYSEN

- CONTINUED

KROL, YULANUA LOUISE	STAFF ASST	\$ 7,000.02
OWENS, WILLJUEAN	FILE CLERK	3,400.02
PUGLISI, MARY MARGARET	RECEPTIONIST	3,649.98
PULLEN, DAVID E	LEGISLATIVE ASST	6,000.02
ROHM, G MAXWELL	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	3,000.00
SCHWEITZER, MARSHA M	RESEARCH ASSTANT	4,999.98
STITT, CAROL D	.....	833.33
TENEYCK, SHIRLEY R	DIST OFFICE SECY	3,250.02
TONICH, DOROTHY G	SECY	7,000.02
WALLACE, H SCOTT	FROM APR 1 TO APR 30	625.00

OFFICE OF HON. BILL FRENZEL

ABRAMS, RONALD L	.....	326.67
BLADE, VIRGINIA A	CLERK	1,320.00
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	4,600.02
CLEMENSON, PATRICIA JO	CLERK	4,875.00
DONUHO, PATRICK	INTERN, FROM APR 1 TO JUN 12	1,080.00
DOWIAK, ELIZABETH D	CASE WORKER	5,987.49
EVELAND, PATRICIA C	PERSONAL SECRETARY	5,637.51
HAMILTON, NORMANDY	FIELD REP, TO MAY 31	3,958.35
JOHNSON, CATHERINE	INTERN	60.00
KLUG, SANDRA DARLENE	DISTRICT MGR	4,750.02
LOUGHREY, WILLIAM P	RESEARCH AIDE	4,541.65
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY	5,074.98
NORTHCUTT, JOHN H	RESEARCH DIRECTOR	6,137.49
OLSUN, MARK W	DIST DIR, FROM MAY 1	3,666.66
PETERSON, GREGG C	CLERK	5,175.00
REMELE, LEWIS, JR	LBJ CUNG INTERN, FROM MAY 20	683.33
SALIN, UIANE L	INTERN, FROM JAN 1 TO APR 30	1,800.00
SELLSTEDT, SANDRA E	OFFICE MANAGER	5,787.51
THORPE, JOSEPHINE B	RECEPTIONIST	4,774.98
WILLOW, RICHARD D	STAFF DIRECTOR	15,499.98

OFFICE OF HON. LOUIS FREY

AMANN, KATHERINE E	.....	3,825.00
ANGELIS, KRISTINE L	.....	7,350.00
BEAL, DENNIS E	.....	13,458.32
DITINICK, GLORIA PAULINE	FROM MAY 1	866.66
HARDER, GEORGE H, III	.....	5,283.32
HUERTA, JOHN L, JR	.....	3,733.32
JUAREZ, OSCAR F	ADM ASST	16,855.02
KIRWAN, JLENNA L	SECRETARY	7,424.99
LACY, MYRTLE M	.....	4,433.32
MATEER, MARGARET JUDY	.....	466.67
MITCHELL, BARBARA J	.....	3,941.68
MIXER, RANDI M	.....	3,700.02
MORRIS, JUAN MARGARET	FROM MAY 1	1,383.33
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	8,966.68
PRESSLEY, SHERRY C	SECRETARY	5,132.81
ROCCO, VERONICA M	TO APR 30	1,800.00
SIMMONS, L KATHRYN	LEGIS ASST	5,783.34
SWENSON, GARNETA B	TO JAN 31	1,666.67

OFFICE OF HON. HAROLD FROELICH

BUTTS, ELIZABETH E	PERSONAL SECY	6,548.52
CLARKE, BRUCE A	FEDERAL AIDS ASST	6,380.00
DERUZIER, KATHLEEN A	SECRETARY, TO JUN 24	3,915.00
GLENN, MARJORIE C	CASEWORKER	7,805.52
GRAHAM, DENNIS J	CLERK, TO MAY 31	3,004.60
HEETEN, CHARLES P, JR	RESEARCH ASST, TO JAN 31	
	RESEARCH ASST, FROM FEB 5	5,376.34
HILL, CAROLINDA E	LEGIS SECY	4,884.58
HINDLE, RONALD E	.....	583.33
KELLY, DAVID M	DISTRICT ASST, FROM JAN 1	8,874.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. HAROLD FREDLICH

- CONTINUED

KRUEGER, AUDREY J	SECRETARY	\$ 3,013.34
LABRANT, ROBERT S	DIST ASST	8,540.66
MAJER, SUSAN S	SECRETARY, FROM APR 5	2,102.21
UVERMAN, EILEEN T	SECTY	4,886.48
PAJSSER, CLIFFORD L, JR	CLERK	
	CLERK, FROM FEB 1 TO MAY 26	2,562.74
PRÜSSER, DAVID T, JR	ADMIN ASST	11,150.00
RASMUSSEN, ANN	SECTY, FROM FEB 1 TO MAR 31	
	SECTY, FROM MAY 1	1,955.16
RÖWE, HARVEY W	EXECUTIVE ASST, TO JAN 31	1,658.33
SMITH, EILEEN P	SECTY	4,000.02
SOLAKI, STEPHANIE A	LEGIS ASST	10,425.00

OFFICE OF HON. RICHARD FULTON

ALCORN, DANIEL S	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
ANDERSON, CATHERINE M	SECRETARY	4,078.92
APPLE, BARBARA METZGER	CASEWORKER	4,249.95
BUKZINSKI, KAREN	SPECIAL ASSISTANT, TO JAN 2	27.78
CARVER, MARJORIE C	SECTY, FROM FEB 19 TO FEB 29	
	SECTY, FROM MAR 1 TO MAR 20	693.33
CHAPMAN, ALICE ANN	SECRETARY	4,453.26
COX, MATTIE P	SECRETARY	5,923.68
URANE, JAMES E	ADM ASST	16,854.90
GREEN, EARL, JR	CASEWORKER, FROM MAY 1	1,350.00
GREGORY, DONALD	STAFF ASST, TO JAN 11	384.16
HARRIET, EDITH	SECRETARY	6,127.98
JONES, DELJES JEAN	SECRETARY	4,557.46
LAMPLEY, PATRICIA M	SECTY	4,725.00
MILLIGAN, DUKA ETTA	SECRETARY	3,621.87
NELSON, LULA BLACK	OFFICE MGR	6,976.26
PKESLEY, ODUS C	SPECIAL ASST	7,210.26
SELL, CHARLES G	LBJ CONG INTERN	500.00
SMITH, DAVID ALAN	.....	655.33
SPELLMAN, HAROLD J, III	SPECIAL ASST	3,950.00
SULLIVAN, BARBARA	CLERK-TYPIST, FROM APR 1 TO APR 30	20.83
THURNTON, WYADINE F	SECRETARY	7,117.56
WALTON, JEAN F	SECRETARY	2,514.48

OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J	.....	4,877.28
CARSTAPHEN, ANN N	CLERK-TYPIST, TO MAR 31	450.00
CHALKER, CHARLES W	.....	4,445.34
CLARK, JOHN OWEN	SPECIAL ASST	4,190.82
DEMONTMULLIN, STEPHEN	LEGISLATIVE ASST	10,319.74
FISHER, RUTH W	PERSONAL SECTY	8,716.02
GREVE, CECILIA C	SECRETARY	4,935.08
HANNA, LINDA C	LBJ CONG INTERN	200.00
HICKS, THOMAS P	.....	8,560.32
MCKAY, JUAN S	.....	5,594.40
MURPHY, MARTHA WILLIAMS	SECRETARY	4,452.72
PIITNER, ROBERT N	CLERK	4,000.02
SCUDJER, ANN HAMILTON	.....	5,355.60
STENSGAARD, ELIZABETH	.....	1,848.00
WADSWORTH, HERBERT, JR	ADMIN ASST	14,526.72

OFFICE OF HON. JOSEPH GAYDOS

CLUSSIN, RICHARD E	PRESS SECRETARY	8,600.02
CURINGA, ANGELA M	CLERK	4,283.33
DIMARCO, PATRICIA	DIST OFFICE SECTY	5,549.98
UWYK, PAUL F	RESEARCH ASSISTANT	10,500.00
ERNHARDT, BARRY J	PUBLICATIUNS ASST, FROM MAR 1	2,166.66
JONES, PHYLLIS SUSAN	CLERK	4,655.54
KINGERSKI, IRIS A	CLERK-TYPIST	3,483.34
MANDELLA, BERNARD A	ADMIN ASST	16,000.02
MAKINU, PATRICIA ANN	CASE WORKER	4,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOSEPH GAYDOS

- CONTINUED

MELLUOY, SUSAN SMITH	SECRETARY, TO FEB 28	\$ 1,816.66
MULHOLLAND, DOROTHY B	CLERK, FROM FEB 1 TO MAR 15	750.00
NIGRISS, FRANK S	PUBLICATIONS ASST	5,516.66
OKR, JOHN McLANE	RESEARCH ASSISTANT	1,100.00
PAICH, CYNTHIA A	CLERK TYPIST, FROM MAY 1	1,000.00
PUGUE, BARBARA J	SECRETARY, FROM MAR 1	3,466.66
RANICH, KATHLEEN ANN	CLERK, TO JAN 31	500.00
ROMANO, FRANK ALBERT	PUBLICATIONS ASST, TO JAN 31	808.33
STAISEY, WINIFRED H	EXEC SECTY	5,549.98
VAUGHN, LELA M	CLERK-TYPIST, TO MAR 15	1,312.50
ZAJICEK, JOSEPH R	DIST ADMINISTRATOR	12,166.66

OFFICE OF HON. TOM GETTYS

ALMERS, MARY Gwynne	CLERK, TO FEB 28	1,400.00
ATKINSON, BETTY ANN	CLERK, FROM MAY 6	1,237.50
BANKHEAD, JOHN G R	CLERK	8,500.00
BENNETT, ROBERT M, JR	CLERK	500.00
BLOUGH, WILLIAM J	CLERK, FROM MAR 1	9,200.00
BURNETTE, CHARLIE O, III	LBJ CONG INTERN	500.00
GUNN, DEBORAH	CLERK, TO FEB 29	
	CLERK, FROM MAR 1 TO MAR 23	1,798.33
	FROM JAN 1 TO JAN 31	600.00
GALLOWAY, BEN	CLERK	550.00
HILL, SARA BETH	FROM FEB 1	1,666.65
HOWARD, MARIE J	CLERK, FROM MAY 1 TO MAY 31	675.00
JAMES, ROSANAH B	CLERK, FROM APR 8	1,936.67
LAJTENSCHLEGER, JOAN	.....	4,250.34
LAWSON, HAROLD ARTHUR	.....	3,000.00
LEE, NELL S	.....	500.00
PAKROTT, W THOMAS, III	CLERK, TO JAN 31	500.00
RICHARDS, KATHARINE W	CLERK	500.00
ROBERTS, LINDA J	CLERK	6,000.00
SAMPSON, DEBORAH ELLEN	CLERK	4,500.00
STEGALL, SHIRLEY W	.....	3,649.58
WARD, ROBERT M	.....	6,000.00
WILSON, MELFORD A, JR	CLERK	1,800.00
WINBURN, JOHN P	CLERK	8,500.00

OFFICE OF HON. ROBERT GIAMU

ARUNHALT, KAY A	STAFF ASST	8,353.30
BAGLIUNI, IGINO	.....	900.00
BROWN, CYNTHIA YVONNE	CLERK TYPIST	3,072.20
CALLI, RUBY ELAINE	RECEPTIONIST	3,750.00
DEKOSA, ROSE C	DISTRICT SECRETARY	3,600.00
DYE, SHARON S	FROM MAY 1 TO MAY 31	561.83
EAKLY, SUSAN E	CLERK	466.67
HOLMAN, ANN	LEGIS ASSIST, FROM MAR 16	6,083.34
LASSER, MARILYN	STAFF ASST	8,250.00
LAWRENCE, MARCIA A	APPOINTMENT SECTY	4,500.00
LYNCH, TERRI	SECY	4,000.02
MCNEIL, ROBERT B	SPECIAL ASST, TO FEB 28	5,416.67
MOORE, FRANCIS J	DISTRICT SECTY	8,749.98
NIXON, D ELLEEN	ADM ASST	16,855.02
PARIS, NANCY S	LEGIS AIDE, TO MAR 22	2,847.23
PEARCE, BARBARA L	LBJ CONG INTERN	350.00
PETERSEN, SUZANNE P	TYPIST	4,500.00
RIGGINS, EVELYN	CLERK-TYPIST, TO JAN 18	350.00
ROTUNDA, DONALD T	LEGIS ASST, FROM FEB 11	5,833.33
TOLMEO, MARTIN E, JR	LEGIS ASST	6,250.02
VALLANCE, SHIRLEY M	TYPIST, TO FEB 28	320.00

OFFICE OF HON. SAM GIBBONS

ALCALDE, HECTOR	ADMIN ASST	16,855.02
CASTRO, ADRIAN R	STAFF ASSISTANT	3,062.52
CONLON, RICHARD P	ASSISTANT, FROM MAR 1 TO APR 30	626.00
DANIELS, HILDA M	SECRETARY	3,600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. SAM GIBBONS

- CONTINUED

FERNANDEZ, MARGARET	STAFF ASSISTANT	\$ 5,250.00
GULDSTEIN, LOUISE P	SECRETARY	4,000.02
HARFUOD, PATRICIA	STAFF ASSISTANT	7,600.02
HEATH, CAROLYN K	STAFF ASST, FROM MAY 1	1,833.34
HUDGE, LINDA SUE	RESEARCH ASSISTANT	7,833.32
HOWLETT, NELL J	LEGIS ASST	12,416.66
JONES, MICHAEL D	LBJ CONG INTERN	233.33
MANDATO, ELIZABETH R	RESEARCH ASSISTANT	4,708.35
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM MAR 1 TO APR 30	2,554.00
UBANNUN, DUNA	SPECIAL ASSISTANT	12,250.02
SCHERREIK, ROBERT W	ASSISTANT, FROM MAR 1 TO MAR 31	160.00
SPADULA, JANET ANN	STAFF ASSISTANT	5,500.02
WILEY, KATHRYN E	SECRETARY, TO MAY 31	1,875.01
WUNDERS, GREGORY F	CLEKK	345.00

OFFICE OF HON. BENJAMIN GILMAN

ALDRIGHT, ROUCE S	ASST-DIST	1,000.00
BELLIS, KENNETH	ADM ASST	12,624.10
BUYO, CAROL ANNE	INTERN	750.00
COOGAN, MARY E	LEGIS ASST	7,735.82
CROSS, CHRISTINE A	SECY, FROM MAY 1	937.50
DUVOLI, JOHN R	ASST-DIST, FROM APR 1 TO APR 30	600.00
FREY, LEE C	DISTRICT ASST	3,674.98
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT	5,300.00
GROSS, IRENE A	SECRETARY-RECEPTIONIST, TO APR 30	2,833.32
HAGLER, MORRIS H	CLERK, TO JAN 31	750.00
HUUGLAN, LAUKA J	SECRETARY	3,941.66
KALE, SHERKILL E	SECY-STENO	5,546.67
KINGSLEY, RUE	SR CITIZEN CONSULTANT, FROM MAY 1 TO MAY 31 ..	475.00
MAHONEY, MARTHA L	SECY, FROM FEB 8	3,651.65
MARTIN, ISHAM L, JR	RESEARCH ASST	6,144.66
MCKEON, JOHN	PRESS ASSISTANT	7,271.68
MERRELL, JEAN ELIZABETH	SECRETARY - DISTRICT, FROM MAR 1 TO MAR 31 ..	808.33
ODAY, MAUREEN PATRICIA	SECRETARY-DISTRICT, FROM FEB 1 TO FEB 28 ..	
	SECRETARY-DISTRICT, FROM MAY 1 TO MAY 31 ..	1,879.50
PANDONE, FRANK J	INTERN, FROM MAY 1 TO MAY 31	750.00
PENTLAND, ELLEN	FROM APR 1 TO APR 30	650.00
REJMANIAK, JOSEPH T	ASSISTANT-DISTRICT, FROM FEB 1 TO FEB 28 ..	879.50
RUSSO, KALPH A	DISTRICT REP	8,066.67
SAYLES, DIANNE	SECRETARY - DISTRICT, FROM MAR 1 TO MAR 31 ..	
	SECRETARY - DISTRICT	1,358.00
SCALI, JOSEPH GIRARD	LEGIS ASST, TO MAR 31	2,750.01
SHEFFLET, GERALDINE W	OFFICE MGR/CASEWORKER	8,169.35
SLUYS, PETER W	LBJ CONG INTERN	500.00
STRINGFELLOW, WENDELL	CLERK, TO JAN 31	
	CLERK, FROM APR 1 TO APR 30	1,966.66
TENKSBOURY, LAWRENCE A	CLERK, TO JAN 31	625.00
ZARUTSKIE, ANDREW	ASST-DIST	4,625.82

OFFICE OF HON. BU GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECY	5,500.44
CAMP, C D	DIST OFFICE REP	5,500.02
QUORDEN, PRISCILLA	LBJ CONG INTERN	500.00
HULM, CHARLES R, JK	ADM ASST	15,438.24
HURT, ROBERT H	LEGIS ASST-PRESS SECY	13,096.26
JOHNSON, CYNTHIA LEE	SECRETARY	5,107.56
JOHNSON, GRADY, JK	EXECUTIVE SECY	8,643.54
LUTZ, LYNNE L	CASEWORKER/SECY	5,893.32
MCELVEEN, BARBARA G	SECY	4,150.82
PWELL, PAUL LAMAR	RESEARCH ASST	7,333.92
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,595.82
RILEY, RICHARD G	MGR-SAVANNAH OFFICE	7,071.96
WDMACK, LINDA GAIL	SECY	4,150.82
WOUSSIDE, MILTON H, JK	EXECUTIVE SECY	7,071.96

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BARRY GOLDWATER

ANGELICHIU, FRANCIS O	RECEPTIONIST, FROM FEB 11 TO JUN 23	\$ 2,305.34
BLACK, KENNETH L	CLERK	13,555.52
BLEDSEUE, DEVON K	CLERK	3,508.32
COX, JOHN E, JR	CLERK	12,447.48
ELLERTON, SIGNY S	CLERK	6,250.02
GAUL, EMMY LOU	CLERK	5,250.00
GILMAN, ALBERT F, III	RESEARCH ASSISTANT, TO MAR 31	1,666.66
GRAY, VERONICA J	CLERK	3,960.00
HAVLICEK, JANE E	CLERK	6,416.66
JENKINS, STEWLEY	CLERK, TO JAN 21	455.00
JOHNSON, JEANNE	CLERK	6,954.50
MCCLAINE, WILLIAM	CLERK, TO MAR 15	5,833.33
MCCLEARY, NIMBERLY A	CLERK	2,983.33
MCCONNELL, JESSIE L	CLERK	4,999.98
OVERTON, JOSEPH A, III	CLERK, FROM MAR 16	4,812.50
PHILLIPS, CAROLINE A	CLERK	4,000.02
PIPE, GORDON RUSSELL	CLERK, FROM MAR 1 TO APR 30	1,666.66
PIPPERT, JEANNE A	SECY	165.28
KUTHERFORD, MARY F	CLERK	5,250.00
SEARGEANT, JOANNE	LBJ CONG INTERN, FROM APR 1 TO MAY 31	1,000.00
THOMPSON, WAITE	CLERK, FROM MAY 1	833.34
TRULUCK, PHIL N	RESEARCH ASST, FROM MAR 1	934.17

OFFICE OF HON. HENRY GONZALEZ

AGUILAR, ELJY	FILE CLERK TYPIST, TO JUN 8	2,066.41
BAISH, EUYTH	SECRETARY	2,209.98
BEAGLE, GAIL J	ADM & PRESS ASST	16,854.90
BOURNE, LAURENCE N	CLERK-TYPIST	186.11
CALDWELL, BERNADETTE C	LEGIS ASST	7,777.96
CANTU, RAYMOND I, JR	STAFF ASST	5,667.08
CLAYTON, CURA FAYE	CHIEF CASEWORKER-DISTRICT	9,090.52
DICKIE, MARTHA S	CLERK-SECY	224.00
ESCARENO, LUIS R, JR	LBJ CONG INTERN	350.00
FAGAN, MARTHA ELLEN	CLERK/TYPIST, TO APR 30	600.40
GARZA, EDDA C	STAFF ASST RECEPTIONIST	4,833.32
GONZALES, LUCIA	SECTY	4,481.68
HARTIG, ARLETT L	GENERAL OFFICE ASST	4,195.34
HULCUMB, JEFFERY C	CLERK TYPIST, TO FEB 28	476.50
INMAN, ERNEST GARY	FILE CLERK, FROM MAR 6	1,496.38
MARTINEZ, IRMA H	ASST-DIST OFF	437.50
MAYFIELD, AVIS	FILE CLERK-TYPIST, TO JAN 15	266.67
ROUQE, MARY JESSIE	ASST - HOME OFFICE	5,074.15
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	11,056.24
THOMAS, R ELIZABETH	MID-TERM INTERN RES ASST, TO JAN 31	
	MID-TERM INTERN RES ASST, FEB 1 - FEB 5	590.83
VASQUEZ, PATRICIA M	CASE WORKER DIST JFC, TO JUN 15	2,604.15
WONG, ELLA M	RECEPTIONIST-SPANISH WRITER	5,840.06

OFFICE OF HON. GEORGE GOODLING

BAUMGARTNER, PEGGY R	SECRETARY, FROM MAR 1	2,600.00
BRENDEL, MUKIEL P	.....	1,909.88
BRUEGGEMAN, EDITH R	.....	4,071.31
FETTER, LUCILLE F	.....	4,316.84
KLINE, PAUL A	ADM ASST	16,854.90
NEWCOMER, NANCY A	PERSONAL SECTY	8,185.18
PEIFFER, PERRY A	.....	5,603.93
PILKERTON, MARY ROSALIE	SECTY	7,475.77
TYSON, JEAN D	SECRETARY	6,002.44

OFFICE OF HON. ELLA GRASSO

AMENTA, PAUL	STAFF AIDE, TO MAR 31	500.01
BAGHERZADEH, CARMEN Y	SECRETARY, FROM FEB 26 TO APR 19	1,650.01
BROWNING, BARBARA J	CLERK, FROM APR 8	1,855.83
COAKLEY, THOMAS P	PRESS ASST	5,340.00
DEMPSEY, JOHN N	DISTRICT AIDE	6,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ELLA GRASSO

- CONTINUED

DOBCK, ROBERT F	RESEARCH ASST	\$ 7,002.36
GILES, BETTY E	EXECUTIVE SECRETARY	9,484.44
HEINTZ, HAROLD F	ADMINISTRATIVE AIDE	6,538.64
HILL, JOYCE M	CASE WORKER	5,800.00
KAMINSKI, DOROTHY ROSE	STAFF ASST	4,025.88
LEVINE, ARLENE E	STAFF ASST, TO FEB 28	
	STAFF ASST, FROM APR 1	2,083.35
LEWINSOHN, NANCY	ADMINISTRATIVE ASST	15,251.28
LIPS, DALE DILLON	CLERK TYPIST, FROM MAY 13	1,000.00
MCCAFFERY, DOROTHY KANE	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM FEB 5	1,999.98
MEYER, CAROL KICH	LEGIS SECY	
	LEGIS SECY, FROM FEB 1 TO FEB 22	1,300.00
PICCIONI, KATHIE LEE	RECEPTIONIST	4,333.32
SMITH, BERNADETTE H L	CASE WORKER, TO JAN 6	166.67
SUGG, MARY BYRD	CLERK, FROM MAR 4	2,533.33
SULLIVAN, EDWARD E	STAFF ASST, TO APR 30	1,333.32
SULLIVAN, SALLIE KATHLEE	PRESS SECRETARY, FROM FEB 25	3,150.00
SWICKLAS, JOHN G, SR	ADM AIDE, TO MAR 31	595.55
VAUGHN, MARCIA L	PRESS SECRETARY	
	PRESS SECRETARY, FROM FEB 1 TO FEB 22	1,155.56

OFFICE OF HON. KENNETH GRAY

ALLEN, MARTHA S	STENO CLERK	5,421.61
BAIZE, NANCY CAKUL	CLERK-STENO, TO MAY 31	4,387.88
BERGIN, MARGARET J	ADM ASST	11,127.32
BRADEN, A FRANK	STAFF ASST	6,740.17
CARLTON, DAVID S, JR	LEGIS ASST	10,941.62
DARBY, RICHARD A	ASSISTANT	2,127.85
DWIGHT, CATHERINE MARY	RECEPTIONIST	250.00
FORD, JAMES E	LBJ CONG INTERN	500.00
GAYER, PAUL WILLIAM	ASST	5,362.63
GRAY, THOMAS W	DIST OFFICE MGR	11,109.25
KIPP, NADINE L	CLERK-STENO	5,285.43
MCARTHUR, ELIZABETH H	ASSISTANT	5,284.04
MYERS, MELANIE R	STENOGRAPHER, TO MAR 31	
	CLERK-STENO, FROM APR 1 TO APR 30	3,577.63
UTTERSON, VIRGINIA	STENOGRAPHER	5,352.14
RAY, ELIZABETH	RECEPTIONIST-CLERK, TO FEB 28	804.13
ROBERTS, PAULA ANN	SECY	833.33
RUSHING, CHLJE	STENOGRAPHER	5,541.08
SPENCER, DIXIE J	STENOGRAPHER	6,012.91
WILLIS, TRUDY D	CLERK	3,167.66

OFFICE OF HON. EDITH GREEN

BERG, REBECCA J	RESEARCH ASST	7,000.02
BROWN, MAXINE L	SECRETARY	6,300.00
CANNON, JANINE V	SECRETARY	5,250.00
CATON, MARILY L	LBJ CONG INTERN	266.67
CONTI, BONNY A	SECY	4,222.24
CURNISH, LARRY B	RESEARCH ASST, TO APR 21	4,933.32
GREENBERG, DANIEL A	LEGIS ASST	5,320.00
HAHN, ELIZABETH K	SECY, TO JAN 12	530.13
HENSLEY, MARGARET M	CLERK-TYPIST	2,250.00
JACOBSON, DOROTHY K	SECRETARY	4,500.00
KERN, KATHRYN DOYNE	TYPIST	5,250.00
KIRKGASLER, SALLY K	LEGISLATIVE ASST	8,250.00
MCKAY, DELDRA F	SECRETARY	8,250.00
PHILLIPS, HEIDI S	TYPIST, TO JAN 4	61.11
STAPLETON, MARILYN RAE	ADMIN ASST	11,500.02
SWAN, STANLEY N	ADMIN ASST DIST OFC	11,500.02
WAHLER, LINDA S	SECRETARY	6,575.00

OFFICE OF HON. WILLIAM GREEN

BUSSE, GRACE ELLEN	CLERK	6,062.52
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM GREEN

- CONTINUED

GAFFIGAN, JOSEPH J	CLERK	\$ 6,000.00
GLANCEY, DAVID B	CLERK	3,667.02
HENDERSHJT, THOMAS R	CLERK	9,600.00
KILDODD, JUAN CARKLEY	CLERK	6,716.68
LOJOS, JOAN B	CLERK	3,649.98
LOBELL, STEPHEN K	CLERK	7,333.98
MCCALL, QUENZELL A	CLERK, FROM JAN 1	8,250.00
MCGLYNN, CHARLES	CLERK	5,762.52
OAKES, E DENNIS, JR	CLERK	4,727.4E
SULLIVAN, ESTELLE T	CLERK	5,671.02
WHITE, EVELYN J	CLERK	9,000.00
WHITE, F JOHN	CLERK	7,333.9E
WRIGHT, MAUREEN A	CLERK	4,296.00
WRIGLEY, THOMAS K	CLERK	5,500.02
ZIEGENFUSS, JOYCE E	CLERK	2,881.50

OFFICE OF HON. MARTHA GRIFFITHS

ANGLIN, ANURKA N	SECRETARY	6,077.44
BAKER, MARGARET N	SECRETARY	1,547.70
BERNHARD, MARY E	EXECUTIVE SECRETARY	10,437.48
BRODOWICZ, E IKENE	SECY	6,165.24
CARY, MARY K	SECRETARY, FROM MAR 1	2,600.00
GERMAN, MARY ANN	SECY	6,333.32
KELLY, MAURA P	LEGISLATIVE ASSISTANT	10,104.16
MCDONALD, MARY CHARLENE	SECY, TO APR 30	2,809.62
MIKULICH, MARILYNNE	ADMIN ASST	16,595.1E
MITCHELSON, MARY	CLERK, TO MAR 31	405.00
RATHBUN, REBECCA RAE	CLERK, TO JAN 28	325.00
RHINESMITH, PAMELA R	RESEARCH ASST	6,000.00
STOBIERSKI, STEPHANIE	SECY, FROM MAY 1	2,491.60
SVABIK, MARK A	CLERK	600.00
VANCOVERDEN, THOMAS J	SECRETARY	9,285.94

OFFICE OF HON. H. R. GROSS

CASE, ROBERT E	DIST COORDINATOR, TO FEB 28	5,330.88
GOODMAN, YVONNE K O	STAFF ASST	9,731.58
JAEGEK, GENEVA	STAFF ASST	6,972.96
MCDARGH, DOROTHY R	STAFF ASST	9,181.02
MURRISON, JULIAN K	ADM ASST	16,854.90
PENALUNA, THOMAS K	STAFF ASSISTANT	6,236.13
UHLENHOPP, CLETUS RAY	STAFF	7,683.84
WRIGHT, WENDY SEAKS	SECRETARY	3,562.20

OFFICE OF HON. JAMES GROVER

BELL, BILLIE JEAN	CLERK	6,786.18
BELL, CLAUDIA M	CLERK	3,937.20
BELL, LISA E	CLERK TYPIST	1,500.00
DIQUAKOIA, IGNATIUS	CLERK	2,357.34
DIRKES, EDITH B	SECRETARY	2,260.46
ELLIOTT, ELIZABETH E	CLERK, FROM APR 8	1,613.8E
GAGGIN, ERVINE A	.....	2,690.64
GRENCI, GABRIEL B	CLERK	2,357.34
HALLAHAN, JOHN T	SPEC ASST	5,456.40
KING, BRENDA J	ADMIN ASST	11,803.2E
LAZIO, ANTHONY	SPECIAL ASST	2,619.24
MARKOWITZ, SAMUEL	SPEC ASST	9,953.16
MARTIN, NANCY G	CLERK	6,000.42
MIELE, DARYL	CLERK TYPIST, FROM MAR 11	1,986.12
PROULX, LUKKAIINE M	SECRETARY	5,844.00
RONNENBERG, JOAN ANN	CLERK	4,199.10
SCUTT, ELFKIDA A	LBJ CUNG INTERN	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES GUBSER

BLUMFIELT, MARK	.....	\$ 750.00
CASSIDY, JOHN J	FIELD REP-SR LITS AFRS	2,919.08
CRAWFAY, CATHERINE	CLERK	2,890.60
CRAWFORD, JOHN EARL, JR	LBJ CONG INTERN	116.67
DREISBACH, PAULA T	SECRETARY	1,886.92
GRUDON, JEAN E	ADM ASST	16,025.84
GUSPOUNETICH, ELLEN MAE	SECRETARY-RECEPTIONIST	8,916.96
GREENE, BARCLAY A	CLERK	466.67
HERZ, LYDIA JEAN	LEGIS & RESEARCH ASST	12,477.34
KIEKMAN, FRANCES B	SECTY	9,430.31
MARCEAU, MADELEINE M	ADM ASST	16,854.90
MENAGH, JUAN C	FIELD REPRESENTATIVE	4,448.47
MITCHELL, COLLEEN H	SECRETARY	6,429.13
PLUNKETT, MARY G	SECRETARY	6,429.13
SCHMIDT, GERTRUDE H	SECY	3,838.16
SMITH, LYNN KATHRYN	.....	666.67

OFFICE OF HON. GILBERT GUDE

ALONSO, BEATRIZ G	SECRETARY	4,804.15
AVANCENA, ROBERTA J	LEGIS CORRESPONDENT	4,266.65
BROWN, MARY Z	FIELD OFFICE DIRECTOR	5,700.00
CARROLL, JUDY D	CLERK, TO FEB 17	1,175.00
FARR, JOHN D, III	LEGIS ASST	6,366.68
GRIGG, WILLIAM M	PRESS ASST	10,677.02
HARR, CATHERINE ANNE	CLERK	350.00
HANK, GURDON L	ADM ASST	15,891.50
HENRY, GAIL ANN	CLERK, FROM MAY 1 TO MAY 31	200.00
KELER, MARGARET E	CLERK	144.44
KLINE, HERBERT W	CLERK	3,468.98
KNUX, JACQUELINE	FROM APR 1 TO APR 30	875.00
LUONNER, JANICE	LEGISLATIVE AIDE	6,202.85
LYONS, JOHN F, JR	LEGIS ASST, TO FEB 2	1,396.89
MBRYON, DAVID S	FIELD REP	5,170.42
PLASTER, ANNE A	CLERK, TO JUN 12	1,899.98
REINSCH, WILLIAM A	LEGIS ASST	6,675.15
SCHISZIN, KEITH N	ADMIN AIDE, FROM MAR 18	3,473.33
STEINLE, SUSAN MARIE	SECRETARY	4,745.98
WHITE, ELEANOR H	SECTY	4,652.48
WISE, LUCY M	SECRETARY, FROM MAR 7	2,216.65

OFFICE OF HON. BILL GUNTER

AKONOFF, LINDA B	SPECIAL ASSISTANT	5,750.00
BERNSTEIN, BEVERLY	STAFF ASSISTANT	4,452.78
BIERMAN, SHELDON LEON	LEGIS COUNSEL, FROM MAY 16 TO JUN 15	466.67
BLALOCK, MYRTLE A	STAFF ASST, TO JAN 31	.....
	STAFF ASST, FROM MAR 1	3,583.32
DAVIS, MAUREEN B	RECEPTIONIST, TO MAY 31	.....
	STAFF ASST	3,783.33
EMR, CELIA K	STAFF ASST	2,520.85
FLETCHER, CHRISTOPHER F	STAFF ASST, FROM FEB 1 TO FEB 28	1,650.00
GRAY, RUY C, III	STAFF ASST	666.66
GREEN, MICHAEL D	STAFF ASST, TO MAY 31	.....
	PRESS SECY	9,950.01
HIGGINBOTHAM, ALLEN H, J	STAFF ASST	600.00
HIGHTOWER, L CLEVELAND	STAFF ASST	5,233.34
KATZ, ALLAN J	LEGISLATIVE ASST	10,083.33
KEATING, JANE E	EXEC SECRETARY, TO MAY 31	5,833.25
LECLERCQ, PENNY SUE	SECRETARY	4,500.00
MARKENS, PETER	STAFF ASSISTANT, FROM MAY 16	1,200.37
MATHIS, CHRISTINE F	STAFF ASSISTANT	4,041.68
NUTTER, SUZANNE L	LEGIS AIDE	4,680.54
ODUM, LINDA	STAFF ASSISTANT, TO MAY 15	3,666.66
PETIT, MICHAEL D	STAFF ASSISTANT	12,499.98
REYNOLDS, SHERRY A	STAFF ASST, TO JAN 18	550.00
STUHN, SHANNON	LBJ CONG INTERN	233.33
STUART, JACOB V	SPEC ASST, TO JAN 31	1,666.67
WATSON, WELCUM H, JR	STAFF ASST, FROM MAR 1 TO MAY 15	2,098.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BILL GUNTER		- CONTINUED	
WILSON, JUANITA ANN	CASE WORKER		\$ 6,050.00
OFFICE OF HON. TENNYSON GUYER			
ALLEN, THOMAS S	CLERK		500.00
BURNER, A H, JR	LBJ CONG INTERN		500.00
CUPP, ROBERT R	.....		500.00
FUHRMAN, DANIEL E	.....		9,534.06
GELCHION, CHRISTINA	SECTY		5,289.96
HINCHMAN, GRACE L	FROM MAY 1		1,583.34
HUSLER, LONNYE H	GEN OFC SECY, FROM FEB 11 TO JUN 15		2,916.67
HYNES, MARGARET W	EXEC SECTY		10,817.52
KLINE, GRETCHEN ELLEN	SECRETARY		5,107.56
KUCK, MICHAEL E	STAFF ASST		5,228.48
MUNROE, MARVIN ERLE	ADMIN ASST		16,344.12
KAY, KITTY L	SECY		165.28
ROMEY, ELAINE	SECRETARY		4,047.34
SANDAHL, VIRGINIA C	FROM APR 1 TO APR 30		
	SECRETARY, FROM MAY 1		3,000.00
THOMPSON, WILLIAM E	DIST OFFICE MANAGER		7,652.78
WAGNER, KAREN L	SECRETARY, TO FEB 29		
	SECRETARY, FROM MAR 1 TO MAR 25		1,983.33
WARD, GLORIA JEAN	SECRETARY, TO JAN 7		165.28
WILLIAMS, ROBERT E	DIST OFF MGR		9,429.30
OFFICE OF HON. JAMES HALEY			
BALDWIN, BARBARA ELLEN	CLERK, FROM APR 25		1,430.00
CAREY, EDNA G	CLERK		3,803.16
EVERLY, LINDA R	CLERK TYPIST, TO MAY 15		3,143.11
GALLERY, JAMES A, III	CLERK		4,793.22
GIENAU, HELEN B	CLERK		5,275.20
HAMILTON, JOSEPH G	CLERK		2,367.78
HUDD, R ELMO	CLERK		10,450.80
JUNES, ROY, JR	CLERK		7,881.48
KNOTT, JAMES H, JR	CLERK		1,254.05
MAGNICHUL, MARILEE B	SECTY		6,887.52
MYERS, ALICE V	ADMIN ASST		16,854.90
PAPAJ, DIANE L	SECY		4,325.00
PRICE, GARY MCCORD	CLERK, TO JAN 31		104.77
SAULS, STEPHEN A	CLERK		7,143.30
STREETER, SYLVIA	CLERK		4,225.68
OFFICE OF HON. LEE HAMILTON			
BESTE, PAULA K	PROJECTS ASST		6,083.35
BONNER, SUZANNE LOU	CASEWORKER		4,700.02
BRISCOE, ERNESTINE	SECY, FROM APR 8		1,567.75
CHEEKY, GLORIA SWANN	SECRETARY		3,999.98
CLARK, ALICE L	RESEARCH ASSISTANT, TO MAY 31		
	LEGIS ASST		6,049.98
CUREY, NATALIE	SECRETARY, TO JAN 26		563.33
CUX, THOMAS PAUL	PRINTING PRODUCTION ASST		3,441.65
CUSTER, KIM E	OFFICE MANAGER		5,458.35
GULDING, EUNICE E	SECRETARY		3,270.84
GRAY, SHIRLEY	PRODUCTION SUPERVISOR, TO APR 30		
	OFF MANAGER, FROM MAY 1		4,049.98
JUNES, DIANE S	CHIEF CASE WORKER		6,758.32
KELLER, ANN L	LBJ CONG INTERN		500.00
MCFALL, JAVI D M	ADM ASST		15,949.98
MELVIN, ALICE FAYE	PRESS PRODUCTION ASST, TO MAR 31		1,974.95
MILLER, DEBRA L	PERSONAL SECY, FROM MAY 13		1,133.33
QUIGLEY, DIANE V	PERSONAL SECRETARY, TO MAY 6		3,675.00
RASMUSSEN, ERIK M	LEGIS ASST		8,108.32
RUSSELL, PATRICIA A	DIST CASEWORKER ASST-LA		5,166.67
SMITH, PHYLLIS A	DIST SECY, TO MAY 31		3,150.00
WELCH, DAVID LUIS	CLERK		1,055.68
YOCUM, PHILIP SCOTT	PRESS ASST		7,058.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN HAMMERSCHMIDT

BROWN, MARGARET J	\$ 3,300.00
CARDIN, MARIANNE M	1,200.00
CARTER, PHYLLIS ANN	
CLERK	
TO FEB 29	
FROM MAR 5	6,000.00
.....	155.56
COLE, ANN	10,500.00
KIRKMAN, HELEN W	8,700.00
LANTZ, ARCHIE LEE	3,833.33
LING, KRISTINE M	1,000.00
NEFF, BARBARA LEE	1,500.00
NOGENT, TEKESA M	1,600.00
PULLAK, MELISSA FAY	7,555.53
REID, RAYMUND T	4,099.98
REMEL, REBECCA COUCH	7,791.65
RUHR, NANCY C	2,608.32
SHEA, REGINA VERONICA	4,500.00
SOUTHWORTH, ELLEN G	
VORSANGER, DIANA JEAN	
LEWIS ASST	
FROM FEB 19	
.....	
LEJ CONG INTERN, FROM MAR 1 TO APR 30	1,900.00
FROM MAY 1	7,245.98
RESEARCH ASST	3,896.67
.....	
WEHNER, PAMELA ANN	
YOUNG, DOROTHY D	

OFFICE OF HON. JAMES HANLEY

BRIGHT, NORMA J	8,250.00
CUSTELLO, J DANIEL	11,738.52
JANIELS, JOHN R	1,047.72
DEYULIA, THOMAS R	10,314.09
GERSH, MARK	2,000.00
HILTEBRICK, FAY C	5,612.84
HUY, MARY E	1,250.00
JONES, STEVEN K	1,500.00
KINSELLA, MICHAEL T	5,671.26
LAWN, ANN S	5,950.92
MAHONEY, JOHN F	8,427.51
MCCALL, JULIE W	5,810.70
MYERS, LOUIS G	800.00
RYAN, CATHERINE L	4,416.12
RYAN, JAMES P	5,507.76
THIBAUT, MARTIN	4,400.34
WARNE, ROBERT A	2,159.60
WATERS, BARRY	838.16
WHITE, THOMAS JUN	500.00
RESEARCH ASSISTANT	
FIELD REP	
ASSISTANT, FROM MAR 1 TO APR 30	
CASE WORKER	
FROM MAY 1	
RESEARCH ASST, FROM MAY 1	
DISTRICT STAFF ASST	
ADMIN ASST, TO MAR 31	
FROM APR 1	
.....	
FIELD REP	
RESEARCH ASST	
.....	
RESEARCH ASST, TO APR 30	
CONG STUDENT INTERN	

OFFICE OF HON. RICHARD HANNA

ADLER, HOWARD	8,630.00
ADLER, ROBERT L	
LEGIS ASST, TO MAY 5	
LEGIS ASST	5,556.96
SECRETARY	5,452.60
FIELD REP	16,855.02
CASEWORKER, FROM MAR 15	2,650.00
RESEARCH ASST, FROM JAN 1	8,500.02
ADMIN ASST	10,477.02
CASE WORKER	4,918.98
ADMIN ASST, TO MAR 31	300.00
SECY, TO JAN 31	275.00
PERSONAL SECRETARY	5,238.48
CASE WORKER	4,452.48
PRESS ASST	6,286.02
SECY	3,404.52
CASE WORKER	6,286.02

OFFICE OF HON. ROBERT HANKAHN

ADAMS, JOHN C	RESEARCH ASST, FROM MAR 27	1,300.00
BABCOCK, REGINALD L	CLERK-TYPIST, TO APR 12	2,266.68
BENSKIN, JUAN M	STAFF ASSISTANT, FROM FEB 4	3,963.33
BREADY, JUAN C	RECEPTIONIST	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT HANRAHAN

- CONTINUED

BRITT, SANDRA L	SELY TO LA, FROM FEB 6 TO APR 15	\$ 1,520.83
BRIZZOLARA, BRUCE J	ADMIN ASST	16,727.10
BURGER, BETTY M	CASE WORKER	7,082.34
BURKE, SALLY J	LEGIS ASST, TO MAY 31	
	EXEC ASST	9,175.00
FOURNIER, CAROL JIANE	PEKS SECTY OF ADMIN ASST	4,500.00
FRI TSCH, JANE F	PRESS SELY, FROM MAY 28	723.34
HAYDEN, MARILYN R	PRESS SECRETARY, TO APR 8	4,627.79
JOHNSON, JEFFREY P	OFFICE ASST, FROM APR 9	916.01
KIRK, PENNY L	PERSONAL SELY, FROM MAR 15	2,880.55
KUSH, DANIEL M	RESEARCH AIDE, TO JUN 7	5,898.75
MCCARTHY, CANDACE S	CASE WORKER	4,822.32
MOJKE, CAROLYN SMITH	PERSONAL SECRETARY, TO FEB 11	1,138.88
RAUCH, BARBARA E	SECRETARY	5,745.9E
SLAOC, MARIANNE	LBJ CONG INTERN	500.00
SLAVIN, JEFFREY ZANE	CLERK	326.00
SPENGER, MARTHA	.....	583.33
STEPHENS, MARY K	SELY, FROM APR 1 TO APR 30	427.50
VIETEK, ROBIN E	CLERK, FROM MAY 6	1,222.23
WRAZIEN, CYNTHIA A	SELY	525.00

OFFICE OF HON. JULIA HANSEN

BAILEY, ROBERT C	WESTERN ADM ASST, TO JAN 13	807.51
BOVA, SARAH J	STAFF ASST	5,073.47
CARLSON, RUY F	ADM AIDE	16,841.64
CARTER, JOSEPH H	RESEARCH ASSIST, FROM FEB 15	11,323.33
GEARKE, ERMINE FRANCES	STAFF AIDE, FROM FEB 1	523.85
HEGLUND, CAROLINE IRIS	STAFF AIDE	5,170.65
HOWER, NELSON L, II	STAFF ASST	4,575.47
MCPHERSON, BRENDA L	SECTY	5,916.74
MOJKE, JAMES CARLTON	PRESS AIDE	12,572.40
NEILSON, JENNIFER J	STAFF AIDE, TO FEB 1	866.10
PETERSON, CAROL A	STAFF AIDE	628.62
STARLING, DEBORAH ANN	CASE WORKER, TO FEB 15	
	CASE WORKER, FROM APR 1	3,595.36
TUTTLE, BETTY LYNN	STAFF ASST, FROM MAR 1	2,666.68
WINN, KATHLEEN J	ASST, FROM MAR 1	8,000.00

OFFICE OF HON. ORVAL HANSEN

ALLEN, JUAN B	.....	4,005.38
AMBROSE, TOM	CLERK, FROM MAR 1 TO MAR 31	1,724.25
BRUNNER, MICHAEL E	LEGIS ASST	8,250.00
LAUNY, LOUISE H	EXEC SECRETARY	6,031.62
FLETCHER, ELLEN N	CLERK	1,558.22
GLANS, MARILYN C	FIELD SECRETARY	3,045.98
HEARN, WINONA M	.....	4,005.38
JENSEN, EVELYNE C	FIELD SECTY	3,826.98
KAUFMAN, RANDALL EDWARD	SECRETARY, FROM JAN 1 TO JAN 31	1,724.25
KERR, RICHARD L	CLERK	3,700.02
KIRNAS, BETSY N	STENOGRAPHER	3,552.66
KIRKER, LUKKAIINE H	STENOGRAPHER	4,097.76
MILLER, GERALDUINE SUE	CLERK-RECEPTIONIST	3,771.72
NAEGLE, RICHARD A	PRESS ASST	7,555.62
NEEL, ANNE C	CLERK	4,383.72
OLSON, EVELYN H	CASE WORKER	8,124.9E
SHADDOCK, LOUISE	ADM ASST	16,854.90
STEPHENSON, SANDRA M	SECRETARY	5,000.01
STONE, GEORGE M, JR	LBJ CONG INTERN	500.00
WEICK, ELLEN B	CLERK, FROM FEB 1 TO FEB 28	
	CLERK, FROM APR 1 TO MAY 31	4,840.65

OFFICE OF HON. MICHAEL HARRINGTON

BAMBERGER, JEANNETTE R	CLERK, TO APR 19	2,855.00
BARRETT, MICHAEL J	CLERK	6,125.00
BRADY, KILLIAN J, JR	CLERK	4,714.6E

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. MICHAEL HARRINGTON - CONTINUED

CLAYMAN, ROBERT P	CLERK, FROM MAR 1 TO MAR 31	1	800.47
FARLEY, ARTHUR	FROM MAY 1 TO MAY 31		393.23
FERRARI, PATRICIA C	CLERK, TO JAN 31		900.00
GRUB, JAMES R	CLERK		1,000.00
HARLOW, ELDA B	CLERK		515.67
HODGES, SUSAN M	CLERK, FROM MAR 20 TO MAR 31		280.50
KILEY, JOHN J	CLERK, FROM FEB 1 TO FEB 28		800.00
MCDONALD, JOHN L, JR	.....		268.58
MCGINN, JAVIL R	CLERK		7,026.19
METZGER, ROBERT S	CLERK		7,114.02
MEYERS, SUSAN D	FROM APR 18		1,946.67
MURPHY, MARGARET E	CLERK		4,666.68
OHARA, JOHN C, JR	FROM APR 1 TO MAY 20		1,000.00
PEAT, STAFFORD	CLERK		4,025.01
PICKER, FRANK J	CLERK, TO JAN 10		449.03
ROHAN, ANN M	CLERK		4,683.24
SACKS, DAVID	CLERK, TO JAN 31		689.14
SCHUKER, JILL ANITA	.....		1,250.00
SCHULTZ, STEPHEN	CLERK		833.33
SHANNON, JAMES	CLERK, FROM FEB 20 TO FEB 28		36.67
SHANNON, JAMES	CLERK, FROM MAY 1		2,950.00
SHARKEY, MARGARET P	CLERK		6,375.02
SILAKU, MICHAEL J	CLERK, FROM MAY 21 TO MAY 31		400.00
SLOANE, BARRY R	LSJ CONG INTERN		500.00
SMITH, ROONEY N	CLERK		11,099.98
SPENCER, MARIA G	CLERK, TO MAY 31		4,006.25
SULLIVAN, CHRISTINE B	CLERK, TO MAY 31		8,233.35
VITALI, SAMUEL A	CLERK, TO JUN 15		7,505.92
WALLERSTEIN, STANLEY N	STAFF ASSIST, TO APR 30		3,630.14

OFFICE OF HON. WILLIAM HARSHA

ARMISTEAD, MARY JEAN	.....		8,893.18
BLASCHKE, JUDITH WOODS	SECRETARY, FROM MAR 25		2,666.66
CHARLA, PATRICIA ELLEN	.....		6,118.98
CLARK, DONALD C	LSJ CONG INTERN, TO JAN 31		400.00
COHEN, STEVEN ELLIS	.....		2,550.00
ELSTON, ELAINE P	FIELD REP		3,495.98
FINKEN, MARGARET V	CASEWORKER		5,257.02
GABRIELSON, THERESA E	.....		9,725.52
HAGEN, CYNTHIA J	SELY		97.78
HARMON, MARGARET E	.....		5,150.00
KICHARDUS, PAMELA JANE	RECEPTIONIST		7,800.00
ROWAN, ALFRED WAYNE	AIDE		7,150.02
SPRINKLE, LUISE F	.....		3,588.48
SWAIN, STEPHEN	LSJ CONG INTERN		350.00
TROLLINGER, BARBARA A	SECRETARY		2,644.02
YATES, NAUINE SANUERS	SECTY, FROM MAR 1		2,294.92

OFFICE OF HON. JAMES HARVEY

DIGBY, JAMES K	DIST REP, TO FEB 29		
DUNALDSON, MARCIA R	DIST REP, FROM MAR 1 TO MAR 25		3,541.67
DUTRA, JAMES C	SECRETARY, TO APR 16		2,650.00
GOSS, JEAN F	LEGIS ASST, TO FEB 29		
GUBACK, IRENE L	LEGIS ASST, FROM MAR 1 TO MAR 25		3,710.62
HANSBROUGH, DEBRA ANN	PERSONAL SECRETARY, TO APR 16		2,745.54
LADY, DENISE PEARCE	PERSONAL SECRETARY, TO APR 16		6,786.76
LUMAX, HELEN L	SECRETARY, TO JAN 31		
MAKKAUDD, JAMES S	SECRETARY, FROM FEB 1 TO APR 16		2,885.57
SIEGERS, JONNA RAE	SECRETARY, TO APR 16		1,656.71
SPARKING, JAMES M, JR	SECRETARY, TO APR 16		4,349.71
	STAFF ASST, TO APR 16		1,288.21
	SECRETARY, FROM JAN 1 TO JAN 31		625.00
	ADMIN ASST, TO MAR 21		7,584.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES HASTINGS

ANGLE, THOMAS R	CLERK	\$ 650.00
BENTLEY, SYLVIA H	SECRETARY	4,407.48
BRAULEY, LLARE L	EXEC SECTY	10,950.00
CULLINS, J MICHAEL	CLERK, TO MAY 31	2,066.6E
FORD, ARLENE R	CLERK, TO MAY 31	2,461.65
GERRINGER, CLAIR G	CLERK, TO MAY 31	3,20E.35
GRAVANDA, BETTE J	.....	458.33
HALLAHAN, SHARON J	SECRETARY	4,199.05
HAMILTON, SUE M	DIST REP	5,50E.32
HELFRICH, LANA R	SECRETARY	4,943.02
JOHNSON, SPENCER L	ADMIN ASST	16,854.90
JONES, LEONARD B	.....	4,300.00
POKRANDT, CHARLES H	EXEC ASST	10,215.0E
ROCHFORD, CHRISTINE J	CLERK	4,383.32
SAMPSEL, JENNIFER L	SECRETARY	5,455.15
WAGNER, H STEVEN	FROM MAY 1	933.33
WALDEN, DAVID C	.....	2,741.6E
WEIL, SALLY L	CASEWORKER	6,240.9E

OFFICE OF HON. AUGUSTUS HAWKINS

BUYU, DOROTHY E	CLERK	6,451.52
BRAUBY, HELEN K J	CLERK	5,171.52
CERVANTES, SHIRLEY L	SECRETARY, TO MAR 31	2,355.75
CRUM, JAMES H	CLERK	3,000.00
DAVENPORT, RUBY D	LLERK	12,377.91
DAVIS, MERLE D	CLERK, FROM APR 9	2,050.00
EDWARDS, HAZEL K	SECRETARY	5,948.52
HIGGINBOTHAM, MARY F	CASE-WORKER	6,075.00
JONES, JANET L	CLERK	3,450.00
KNOX, CHARLES E	.....	16,855.02
LIPSCOMB, MICHAEL B	STAFF ASST, TO FEB 29	1,833.34
MAYNARD, MATTIE L	ADMINISTRATIVE ASST	12,675.52
PEARSON, CLARENCE D	LBJ CONG INTERN	500.00
SMITH, JOHN WILLIAM	RESEARCH ASST	2,514.4E
STEPHENS, JAMES	STAFF ASSISTANT	5,658.00
STEWART, DIANA LEE	CLERK	3,304.5E
WOODWARD, EDNA C	OFFICE MANAGER	5,522.50

OFFICE OF HON. WAYNE HAYS

BETHEL, GULDIE I	.....	1,655.39
BLAKE, ELIZABETH A	.....	4,591.02
DUMONT, BARBARA G	.....	583.33
GUSNEY, DON R	.....	8,957.82
HARDEGREE, PEGGY	.....	5,550.02
HEIM, PATRICIA JEANNE	.....	4,793.93
HESLIN, H ELAINE	EXEC SECRETARY	11,436.18
JUZWIAK, MARILYN SUE	CLERK	2,500.02
LITTEN, EVELYN JEAN	.....	5,529.42
LONG, KENNETH OWEN	.....	3,70E.84
PEAK, PATRICIA E	PERSONAL SECRETARY	9,201.42
THOMAS, DONNA LEE	.....	3,375.00
VANNELLE, FRANK	.....	8,155.80
YOUNGBLOOD, V TOMLINSON	.....	7,464.00

OFFICE OF HON. EDWARD HEBERT

ALLEN, CLIFTON	CLERK	3,405.00
BURGUIERES, VIRGINIA R	EXEC SECRETARY	16,763.22
BURKE, LESLIE	INTERN, TO APR 30	1,257.24
BURNETT, LJO GERRIG	PRESS ASST	10,477.02
COFFEY, LEONARD J	CLERK	2,750.22
DASHIELL, NANCY IRWIN	SECTY	6,024.30
DUPLANTIER, ELIZABETH C	LBJ CONG INTERN	500.00
GRADER, ALBERT L, JR	CLERK	1,183.92
HUY, ALICE F	SECRETARY	7,491.0E
LALOR, KATE R	.....	433.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. EDWARD HEBERT

- CONTINUED

MARSCHALL, PAMELA JOAN	INTERN	\$ 433.33
MCMILLAN, JOHN D	SPECIAL AIDE, FROM FEB 1	8,333.35
MOORE, ALMA O	SECRETARY	8,695.92
SWANN, MARY V	ADMIN ASST	16,854.90
WETZEL, SUSAN	SECTY	2,143.10

OFFICE OF HON. KEN HECHLER

ADAMS, DELORES JUNE	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	
	STAFF ASSISTANT	4,222.50
BLUMER, JEANNINE S	FROM FEB 1 TO FEB 28	
	FROM MAY 1 TO MAY 31	3,139.33
BROH, SUSAN M	.....	5,835.00
CHRISTIE, GARY FREDERICK	LBJ CONG INTERN	350.00
ESHENBAUGH, REBECCA L	STAFF ASST	5,257.50
ESTEP, EUGENIA C	.....	5,835.00
GAULDIN, LUTHER LEONARD	STAFF ASST	4,935.00
HELME, EDWARD A	.....	7,384.98
HORNUR, VIRGINIA	TO MAY 31	3,262.50
HUTCHISON, WILLIAM M	.....	4,645.00
IVERSON, PORTIA	FROM APR 1	1,800.00
JONES, NEOKA KATHEKINE	TO JAN 18	695.00
LEONARD, RICHARD H	ADMIN ASST	12,669.00
LIVELY, RONALD L	.....	5,572.02
MARTIN, EMILY JANE	STAFF ASST, FROM MAR 1 TO MAR 31	1,876.67
MCCORMICK, DIANN	.....	7,150.02
PACK, UREMA L	TO JAN 31	600.00
PIERCE, MINDY HART	.....	4,315.02
ROACH, JOEY DIXON	.....	4,815.00
ROSS, SUSAN MAE	.....	3,240.00
SKEEN, VIRGINIA	.....	6,561.48
VORSANGER, DIANA JEAN	FROM MAR 1 TO MAR 31	600.00
WILSON, GILBERT LEE	.....	1,000.00

OFFICE OF HON. MARGARET HECKLER

ANAN, VICTORIA	FROM MAY 6	1,625.00
ANDERSON, BENITA	LEGIS SECTY, TO MAR 15	1,531.25
BAUER, CAROL H	RESEARCH ASSIST, FROM FEB 18	4,802.76
BEASLEY, EVA JEAN	RECEPTIONIST, TO FEB 22	1,061.67
BLACKWELL, EARL E	CONG AIDE, FROM MAR 1	1,733.32
BYRNES, JOSEPH MICHAEL	DIST AIDE	4,249.98
CABRAL, EDWARD	DIST AIDE, TO APR 30	1,703.50
DAUGHERTY, ROBERT J	STAFF ASST, FROM MAR 21	1,994.43
DUGLAS, CAROL	RECEPTIONIST, FROM MAR 7	2,375.00
DRATH, CONSTANCE M	LEGISLATIVE AIDE	6,200.00
OUFAULT, KENNETH	DIST ASST	6,208.32
EUMONDOS, JANET M	DISTRICT AIDE	2,806.00
HURNER, JOHN K	STAFF ASST	4,658.35
KEATING, ELIZABETH A	PERSONAL SECTY, TO FEB 15	1,181.25
LOPES, MARIA F	CLERK, TO FEB 28	551.16
MEGERIAN, VALENTINE	DIST CLERK, TO APR 30	
	DIST AIDE	1,930.74
NEALON, MARJORIE E	LBJ CONG INTERN	316.67
NELLIUS, RICHARD	ADMIN ASST	16,855.02
PYLE, ROBERT N	RESEARCH ASST, FROM MAY 1	2,063.92
RICE, EDMUND B	SPECIAL ASST	7,191.68
SHEA, ALFRED O	DISTRICT ASSISTANT	13,125.00
SMITH, STEPHANIE JEAN	PERSONAL SECTY, FROM FEB 18 TO MAY 31	2,005.57
STOCKTON, PETER D H	RESEARCH ASST, TO JAN 31	833.33
SWEENEY, ROSEMARIE	CASE ASST	5,295.00
YOUNG, STEPHEN T	DIST AIDE, FROM MAY 1 TO MAY 31	400.00

OFFICE OF HON. JOHN HEINZ

BARON, BARBARA BELLE	CLERK	5,249.98
BUSCEMI, BARBARA A	CLERK	4,350.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN HEINZ

- CONTINUED

BUTCH, HERMINE P	CLERK	\$ 3,750.00
CUNNOLLY, STEPHEN J	CLERK	8,599.98
EISENBERG, WARREN W	CLERK	16,274.98
FRUITMAN, MICHAEL P	FROM MAY 1 TO MAY 31	566.67
GILLESPIE, THOMAS, JR	CLERK	4,650.00
HENEKJTY, MICHAEL J	LBJ CONG INTERN	223.33
KAHN, AARON B	CLERK	851.67
MARTZ, RUSSELL D	CLERK, TO JUN 13	10,155.95
MCCARTNEY, JOHN ALDEN	CLERK	3,350.02
MOSLEY, JEANNE A	CLERK	4,599.98
PEKRY, JUANNE B	CLERK	4,895.98
RUGERSON, ELYSE NELSON	CLERK	5,249.98
SEANANIS, DOLURES M	CLERK	3,700.01
SWENSON, KEITH	CLERK	14,195.98
WARDROP, CONSTANCE W	CLERK	3,441.66
WULF, DIXIE FELLIN	RECEPTIONIST	
	RECEPTIONIST, FROM FEB 1	3,033.35

OFFICE OF HON. HENRY HELSTOSKI

BRZOSTOWSKI, JOSEPH S	CONSULTANT	3,124.98
DEFALCO, NATALIE	CLERK, DIST OFFICE	1,958.33
DISIMONE, RITA L	LEGIS ASST	7,770.85
DUNN, KATHLEEN SUE	SECRETARY	6,562.48
ENGLISH, ALYCE M	SECRETARY	7,270.82
FRIEDMAN, RICHARD N	RESEARCH-LEGIS AIDE	6,687.49
HULTON, ANNE	SECTY	4,049.98
HUTCHINSON, DAVID B	LBJ CONG INTERN, TO FEB 28	1,000.00
KELLEY, SHIRLEY A	SECRETARY	5,579.18
MANIUN, JUDITH IKENE	SECRETARY	
	SECRETARY, FROM FEB 1 TO FEB 13	1,134.73
	CONG AIDE, FROM FEB 4 TO FEB 28	487.50
MAYCHER, DENNIS A	DIST SECRETARY	5,783.32
MAZELLA, HELEN	.....	155.56
PULEN, PAUL D	ADM ASST	9,495.98
PURRO, ALFRED A, JR	SECRETARY, FROM MAR 13	2,270.83
PUGH, MARY CATHERINE	CLERK-DIST OFFICE	2,230.00
SCHAMBERG, ALAN	SECRETARY	5,604.18
SHAFFER, ANNETTE A	SECRETARY, TO MAY 31	3,645.85
SPEISER, MARCIA F	LEGIS AIDE, FROM MAR 1 TO MAR 31	798.33
STOCKTON, PETER O H	ADMIN DIRECTOR	11,875.02
SULLIVAN, JOSEPH T		

OFFICE OF HON. DAVID HENDERSON

ALLEN, GEORGE F	.....	208.33
BARBER, HOWARD R	CLERK	14,223.75
BELL, VIRGINIA H	CLERK	3,856.23
BOWEN, KATHRYN	CLERK	7,922.52
COOLEY, MADELINE S	CLERK	655.33
JONES, ROSE M	CLERK	5,235.74
MCGOWEN, MARIE W	CLERK	3,229.15
MORGAN, MARION MARTIN	CLERK	5,217.50
ROBERTS, FRANCES NIXON	CLERK	2,645.52
WHARTON, BETSY F	CLERK	4,125.00
WHITLEY, CHARLES U	ADMIN ASST	16,855.02

OFFICE OF HON. FLUYD HICKS

CONLON, RICHARD P	FROM APR 1 TO APR 30	2,456.00
FLANAGAN, JOHANNA P	SECRETARY, TO JAN 31	436.54
HANLEY, PETER	STAFF ASST	622.22
HAYWORTH, HELEN E	STAFF	6,250.02
HURSLEY, JOHN C	ADMIN ASST, TO JAN 5	261.93
JACKSON, BARRIE K	.....	8,381.58
KALIVAS, DIANE G	SECRETARY	1,318.45
KREPON, MICHAEL H	STAFF	6,283.31
LEGGETT, DIANE ELISE	STAFF ASST	3,927.50
MILLER, LYNN E	STAFF	4,448.47

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. FLOYD HICKS

- CONTINUED

OHERN, ORVILLE	STAFF, FROM FEB 4 TO MAY 23	\$ 1,833.33
PAZINA, SUSAN L	SPEC ASST, FROM MAR 1 TO APR 3	1,100.00
PELLERIN, PATRICK L, JR	STAFF MEMBER	8,178.90
PUSHIS, SHIRLEY A	OFFICE MANAGER	8,952.15
SULCHIN, FRANCES M	STAFF, FROM JAN 1	6,250.02
THOMPSON, JAMES R	STAFF MEMBER	4,576.58

OFFICE OF HON. ELWOOD HILLIS

BROWN, MICHELLE J	CLERK, TO MAR 31	1,875.00
BROWN, ROBERT M	CLERK, TO JAN 21	379.17
DUNN, CRAIG L	LBJ CONG INTERN	500.00
EDWARDS, VERLE L	CLERK, FROM MAY 1 TO MAY 31	583.34
FALCONE, MARIA JUANNE	CLERK	5,500.02
FRIER, FRANK	FIELD MAN	3,000.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT	6,783.35
GLAZIER, SARA ELLEN	CLERK	5,058.08
GUSA, JEAN A	CLERK	4,606.50
GRIMSLEY, C CLYDELLE	CLERK	7,852.50
GUDDEL, RICHARD E	FIELD MAN, TO APR 30	1,000.00
KEDWEN, WILLIAM S	CLERK	500.00
LUNGWORTH, EDGAR L	ADMINISTRATIVE ASST	16,855.02
NORTON, DONNA K	ASSISTANT	7,900.00
RAINES, THOMAS M, JR	RESEARCH ASST	5,500.02
SMITH, RONALD E	CLERK, FROM FEB 24	2,882.50
THUELKE, BARBARA A	PERSONAL SECRETARY	7,000.02
THOMPSON, JOHN R	PRESS ASST, FROM MAR 1	5,000.00
WAMPLER, BETTY J	FIELD CLERK	2,599.98
WELSH, JAMES CHENEY	CLERK, FROM APR 1	1,625.01
WILLIAMS, PATRICIA LEE	CLERK	4,026.48
WUDDFOCK, IUA J	CLERK, TO FEB 8	9,294.65

OFFICE OF HON. ANDREW HINSHAW

ABERNATHY, RUGER E	RESEARCH CONSULTANT	6,000.00
ALAOX, LORENA CYNTHIA	CASE WORKER/SECRETARY	5,250.00
BRUBACK, JACK W	CONGRESSIONAL AIDE	1,800.00
CHUIINER, JULIE	CLERK, TO JAN 6	120.00
CLEARY, FREDERIC J	DISTRICT OFFICE ADMIN	16,855.02
DUNN, DEBORAH	FROM APR 1	2,175.00
FORD, L GERALDINE	EXECUTIVE SECTY	6,499.98
IRELAND, CASEY	RESEARCH CONSULTANT, FROM MAR 1	700.00
KANGAS, VALERIE E	CONGRESSIONAL AIDE	5,300.00
MCPEAK, JUDITHY	OFFICE MANAGER	7,750.02
MILLER, JOSEPHINE L	SECRETARY	2,944.00
SCHELLHAKUT, DONALD J	FROM MAY 1 TO MAY 31	785.00
SMITH, JUAN M	SECRETARY, FROM APR 15 TO APR 30	2,444.44
SPRUNGER, CYNTHIA D	RESEARCH ASST, FROM MAY 1	4,625.00
STARR, MARCIA S	LEGIS CORRESPONDENT	1,000.00
STEWART, MATHA BAXTER	LBJ CONG INTERN	500.00
STEWART, P H, JR	ADMIN ASST	12,499.98
STEWART, PATRICIA A	CLERK, TO MAY 31	1,650.00
WANDJERU, BETHANIE S	SECTY, TO APR 30	2,299.17
ZAPERT, THERESA M	CASE WORKER	7,500.00

OFFICE OF HON. LAWRENCE HOGAN

BARO, MARIAN L	PRESS SECTY, TO FEB 28	2,357.16
BUTLER, HERBERT H	ADMIN ASST	9,750.16
BUTLER, PATRICK HAKULU	.....	972.23
DELANO, TONI ANN	SECRETARY	5,238.18
DUNN, SUSAN U	PRESS AIDE	666.67
EATON, JAMES T	RESEARCH ASSISTANT, TO MAY 31	4,416.67
EGGERT, LYNN	PRESS ASST, TO MAY 31	3,333.35
FELNEY, BARBARA LYNN	RECEPTIONIST-SECTY	4,667.32
FERNANDES, ROSITA L	SECRETARY	7,435.02
FUNTAIN, MONITA W	AIDE	4,216.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LAWRENCE HOGAN

- CONTINUED

FOREMAN, ROBERT DENNIS	CLERK	\$ 4,309.50
FUX, JERÉ	AIDE, TO MAR 31	2,083.34
HELLIWELL, JAMES DEXTER	AIDE, FROM FEB 1 TO FEB 28	
	AIDE, FROM APR 1	4,233.32
HOFER, ANITA M	CLERK-TYPIST, TO JAN 31	1,333.33
JUDKINS, OLIVIA S	SUPERVISOR-DIST OFFICE	6,282.48
KERNKAMP, MARION K	ASSISTANT, FROM APR 1	3,750.00
LANDES, PAUL H	LEGISLATIVE AIDE, TO MAY 31	4,416.67
LUDDEN, KENNETH M	.....	583.33
MALKIE, PAUL DELMAR	PRESS ASST, FROM MAR 15	5,888.90
MINUTES, MARY ELIZABETH	SECRETARY	5,835.84
ODUNNELL, MARGARET F	RECEPTIONIST	3,928.50
SPARKES, JEAN M	AIDE, FROM MAR 1 TO MAR 31	1,583.33
TAYLOR, JUDITH FRANCES	AIDE	4,245.98
WEST, DEBORAH K	LBJ CONG INTERN	233.33

OFFICE OF HON. CHET HOLIFIELD

BRANSCUM, MARILYN A	SECRETARY	6,751.02
CHAPEL, ANTOINETTE T	SECRETARY	4,927.98
ERNST, ANN LOUISE	CLERK	4,750.02
HOLIFIELD, VERNICE	RECEPTIONIST-CLERK	6,548.10
KLEIN, ADAM J	ADM ASST	15,715.50
NOLAN, NUREEN PATRICIA	CLERK, FROM MAY 15	960.00
ODEMAR, FLORENCE M	SECRETARY	11,891.40
ODUNNELL, WILLIAM C	LIST REP	12,096.26
PATRUNITÉ, JANE H	.....	1,047.72
UNNA, WAKKEN W	FROM APR 1	5,000.01
WERLE, MARY JANE	LEGIS ASST, FROM APR 1	1,875.00

OFFICE OF HON. MARJORIE HOLT

BUZER, HELEN L	DIST COORDINATOR	4,976.58
CALLAHAN, LINDA ANN	CLERK	3,603.34
CARTER, JOHANNA LACH	CLERK	6,548.10
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,081.34
DURÉE, DAVID T	CLERK	6,548.10
EGERBERG, LESLIE	CLERK	4,460.54
FREUNDEL, JOYCE M	SECRETARY	4,635.14
GRACE, BESSYE C	FIELD DIRECTOR	7,071.96
LOCASCIO, PATRICIA M	ADMIN ASST, TO APR 30	6,111.60
MURRAY, GEORGE T	FIELD WORKER, TO APR 14	
	ASST, FROM APR 15	5,010.66
OWEN, MICHAEL W	RESEARCH ASST	4,551.82
PRENDERGAST, RICHARD H	LEGIS AIDE	9,884.96
SCHLECH, BARBARA B	ASST TO LEGIS AIDE	4,460.54
SIMMS, BEVERLY CECILIA	TYPIST	3,305.54
SMITH, MAKSHA M	CLERK	4,635.14
STUNTZ, RICHARD B	LBJ CONG INTERN	500.00
TOWNSEND, FRANK M	FIELD DIRECTOR	7,333.92

OFFICE OF HON. ELIZABETH HOLTZMAN

CHEASTY, MARY C	RESEARCH ASST	4,249.98
CHEASTY, PATRICE ANNE	CASEWORKER	4,000.02
CULLENDEK, STANLEY E	TO APR 30	2,666.68
JUNNELLY, LINDA JEAN	RECEPTIONIST	3,928.86
EDELSTEIN, BRENDA L	TO JAN 31	
	FROM FEB 1 TO FEB 15	1,534.02
	.....	4,500.00
FELDMAN, LINDA B	TYPIST, FROM MAY 1 TO MAY 31	150.00
FELDMAN, SYLVIA D	FROM MAY 1 TO MAY 31	400.00
FUKU, VALERIE PATRICIA	EXECUTIVE ASST	9,008.34
FREEMAN, ANTHONY S	LEGIS ASST, FROM FEB 16 TO MAY 15	
FUTORIAN, AVIVA	LEGIS ASST	6,222.22
GAMMELLU, BARBARA M	FROM MAR 16 TO MAY 15	1,285.00
GREANEY, THOMAS	TO JAN 31	1,166.67
HALL, CAROL G	LEGISLATIVE SECRETARY, TO JAN 31	940.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ELIZABETH HOLTZMAN - CONTINUED

HERBST, ROBERT L	LEGIS ASST, TO JAN 31	\$ 1,186.11
JOHNSON, LILLIAN B	FRUM MAY 1 TO JUN 15	769.50
KAPAUN, ELLEN	FRUM MAY 1	650.00
KATZANDER, SHIRLEY	TO MAY 15	3,000.00
LERNER, SYLVIA	TO JAN 31	
	FRUM FEB 1 TO FEB 15	
	FRUM MAR 16 TO APR 30	3,750.00
PHILLIPS, BARBARA	FRUM MAR 16	3,011.78
PUMERS, SHARON CECELIA	SECRETARY/CASEWORKER, TO JAN 31	1,142.73
RUSH, L DARLENE	FRUM FEB 1 TO MAR 3	606.95
RUTTENBERG, SUSAN	TO FEB 15	
	FRUM MAR 16 TO APR 15	2,100.00
SCHROEDER, ELIZABETH	LBJ CONG INTERN, TO JAN 31	
	INTERN, FRUM FEB 16 TO MAR 15	900.00
SHAPIRO, MARYLYN	ADMIN ASST	16,011.61
SHEEHAN, ROBERT C	LEGIS ASST, FRUM FEB 1	7,500.00
SHUMAN, IRA HOWARD	FRUM FEB 16 TO MAR 15	350.00
SULOWAY, JOAN	TO JAN 15	
	FRUM FEB 1 TO MAR 15	
	FRUM APR 1 TO MAY 15	3,340.00
SPIGONE, TERESA M	SECTY	4,565.93
STONE, ANNE J	FRUM MAY 1 TO JUN 15	800.00
ZALEN, VALARIE	FRUM MAY 1	1,324.95
ZELINICK, PAMELA S	PERSONAL SECY, FRUM FEB 1	5,000.00

OFFICE OF HON. FRANK HURTON

BAGBY, LINDA GAIL	RECEPTIONIST-SECTY	5,164.09
BURGIN, MICHAEL	LEGIS SECY	7,595.82
CROWLEY, LINDA M	DISTRICT ASST, TO MAY 31	
	SECTY	2,043.54
DUAN, EDWARD W	SPECIAL ASSISTANT	1,796.82
FLING, KAREN J	MEDIA ASST	6,810.06
GIAMBRONE, ANUREA L	ASST LEGIS SECTY	4,598.57
HOTCHKISS, DARRELL ALAN	LEGIS AIDE	4,395.84
KELLY, ARTHUR W	SPEC ASST	7,464.84
KRENS, ANTOINETTE	DIST OFF SECRETARY	4,452.72
LOVENHEIM, DAVID	ADM ASST	16,854.90
LUNERY, RUBIN C	LEGIS SECY, FRUM MAR 1	2,666.68
MOY, RUBY G	DEPUTY ADMIN ASST	9,039.34
ROSE, DULLES J	FEDERAL LIAISON ASST	6,967.20
SCHAAR, KAREN ANNE	LEGIS AIDE, TO FEB 26	1,658.86
SKINNER, CAROL ANN	FED LIAISON SECY	4,483.34
SWYLER, ELLEN D	SECRETARY, TO MAR 14	780.88
TAMMEN, SUSAN SMITH	LEGIS ASST	7,805.34

OFFICE OF HON. CRAIG HUSMER

BROUGHTON, JANE H	TO FEB 4	566.67
CHILDRIS, MARY C	.....	4,000.02
FINLAYSON, ELIZABETH	.....	4,249.98
GUTSTAUT, BARBARA	.....	750.00
HARVEY, MARTHA JANE	.....	5,250.00
HEPTIG, FLUANCE P	FRUM FEB 10	2,350.00
JACKSON, MICHAEL U	STAFF ASST, TO APR 30	3,666.68
KARBER, PATRICIA ANN	.....	6,495.98
KRISER, LOUIS	EXECUTIVE ASSISTANT	13,150.02
NEFF, EDWIN D	.....	5,500.44
PRESTON, VERN	.....	8,099.98
SPAKSHOTT, FRANCES L	.....	6,850.02
TJOD, MALCOLM DOUGLAS	LBJ CONG INTERN, FROM MAR 4 TO MAY 3	
	CLERK, FROM MAY 4 TO JUN 19	1,920.00
WHELUCK, PAMELA L	RECEPTIONIST	3,549.98
WICKHAM, MARJORIE A	.....	7,399.98
YOUNG, MADDIE L	.....	7,599.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES HOWARD

BRYSON, JOY BRISTOL	CLERK	\$ 4,958.22
BUSKO, ANURLEW	TU JAN 31	137.95
COX, MARY JANE	.....	9,659.82
COFFEY, JOHN A	.....	4,596.78
EDWARDS, LILLIAN E	.....	3,030.48
FLUKMAN, JEAN C	SECTY	3,771.72
GETTY, SARA ELIZABETH	RESEARCH ASSISTANT, FROM FEB 4 TO MAR 22	1,088.89
MASSA, JOHN S	TU JAN 31	
	RESEARCH ASST	843.33
MATWIEJUK, HELEN	RECEPTIONIST	4,067.70
MESSING, DAVID J	RESEARCH ASST, FROM APR 11	1,777.79
MUTZ, FRED J	LEGISLATIVE ASST	14,783.04
MCGONNELL, JUNE M	TU JAN 31	
	RESEARCH ASST, FROM MAY 1	1,025.55
	.....	5,597.34
SHERR, SUSAN D	.....	16,027.20
SULLIVAN, TIMOTHY F	CASEWORKER	6,393.60
THOMPSON, J CARROLL	.....	5,178.24
WEST, LONA F	.....	1,756.50
WEST, JERRY W	.....

OFFICE OF HON. ROBERT HUBER

BOJKDON, MARY A	SECRETARY	4,159.98
CALHOUN, DAVID K	SPECIAL ASSISTANT	3,000.00
DEWHITT, BRIAN EDWARD	SPEC ASST	9,150.00
GAYER, JOSEPH A	RESEARCH ASST	5,841.83
JANES, HAROLD A	FISCAL ADVISOR	2,400.00
LEE, LILA VIRGINIA	OFFICE MANAGER	10,500.00
LOWMASTER, ROBERT P	SPECIAL ASSISTANT, FROM APR 1	1,350.00
MAZUR, RUTH JOHANNA	SECTY	3,675.00
MCCUMICK, JAMES H	PRESS ASST	7,087.50
MILLER, DAPHNE H	RESEARCH ASSIST, FROM FEB 1 TO FEB 29	500.00
PLEWA, VERONICA L	SECTY	3,675.00
RAMIREZ, SUSAN H	SECTY	4,750.02
RIGG, MARY G	DIST OFFICE MGR	6,600.00
RUSSELL, MARY	SECTY	4,750.02
SMITH, FREDERIC N	ADM ASST	14,175.00
THOMAS, CAROL J	RECEPTIONIST	3,583.32
THURSON, DONALD	LLGIS ASST	8,662.50
WAKE, MICHAEL U	RESEARCH ASST, TU JAN 31	
	RESEARCH ASST, FROM MAR 1 TO MAR 31	1,266.83

OFFICE OF HON. WILLIAM HUDNUT

BERRY, D PATRICIA	LEGIS SECTY	5,067.72
BROWN, DEENA M	.....	2,999.99
BROWNLEE, JOY YVONNE	SECRETARY, TU MAR 20	1,354.17
BUTTERS, THOMAS W	DISTRICT PRESS AIDE	2,666.67
DEVUE, LESLIE ANNE	LEG COUN INTERN, FROM MAY 20 TO JUN 19	683.33
DIETENBACH, WILLIAM D	KUBU OPERATOR, TU FEB 8	940.02
ORUONG, LYNETTE G	DIST OFFICE MANAGER	5,643.12
EASTMAN, PENNY L	.....	3,555.57
GARSTANG, CAROLE A	FROM FEB 1	1,000.00
HOWARD, BARBARA WALLACE	FROM MAY 1	1,145.83
JONES, ANITA S	FROM MAR 18 TO APR 30	860.00
KENNEDY, LULABELLE L	CASE WORKER-OFFICE WORKER	4,000.02
MAUDOUX, ELAINE T	PERSONAL SECRETARY	7,916.68
MCVIE, SUSAN E	LEGIS SECRETARY	4,952.43
MELCHERT, BRUCE B	ADM ASST	14,667.78
PARKER, PAULA MICHELLE	SECTY	4,452.72
PAUL, FRANK C	.....	466.67
SHAW, JULIUS F	SPECIAL ASSISTANT	7,857.78
SIMPSON, JOHN B	ADMINISTRATIVE ASST	14,143.96
STEWART, CAROLYN	RECEPTIONIST, TU FEB 28	785.78
STINEK, NANCY H	FROM FEB 19	4,033.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM HUNGATE

BENN, HILDA E	DISTRICT SECRETARY, FROM MAR 1 TO MAR 31	1
BOEHMERT, JOHN M	DISTRICT SECRETARY	900.00
	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	
	LBJ COUN INTERN, FROM MAR 1 TO APR 30	
	CLERK, FROM MAY 1	3,500.00
BRUMBERG, MARLYS L	CLERK, TO JAN 31	400.00
BURNES, PATRICIA GAIL	CLERK, TO JAN 31	600.00
CLARK, LINDA C	ASSISTANT, FROM FEB 1 TO FEB 28	600.00
DAVIS, VALERIE HOPE	SECRETARY, FROM MAY 13	1,532.33
HENDRICKS, JACQUELINE	SECRETARY, TO MAY 31	
	CLERK	5,000.00
KENNEDY, EUGENE ALLEN	ADM ASST, TO MAY 31	9,150.00
KESSLER, VICTORIA M	PROJECT SECY	7,960.00
LIGGON, MARY LOU	CLERK	6,000.00
MANION, JUDITH IRENE	SECY, FROM FEB 18 TO MAY 15	2,813.89
MCDONALD, PATRICIA ANN	CLERK	6,300.00
PAGNELLA, ROSALITA ANN	CLERK, TO MAY 31	
	ADMIN AIDE	6,240.00
PANNETON, SANDRA N	CLERK, TO MAY 31	
	CASEWORKER	6,775.00
READYHOUGH, PAMELA	CLERK	160.00
RICHKJATH, DOROTHY W	CLERK	6,775.00
RUSS, MARION CHAMBLEE	CLERK	6,100.00
SLATER, WILLIAM U	DISTRICT REP	6,070.00
STEINER, WELDON H	DIST PRESS SECY	6,210.00
STOLLER, MARY JO K	SECRETARY, FROM FEB 1 TO FEB 28	
	UIST SECY, FROM APR 1 TO MAY 31	500.00
STRAUBE, JOYCE MARIE	SECRETARY, TO JAN 6	180.00
STRAUBE, KAREN SUE	CASE WORKER, TO MAY 31	5,575.00
TSUTRAS, FRANK G	CLERK, FROM MAR 1 TO MAR 31	
	CLERK	1,125.83

OFFICE OF HON. JOHN HUNT

BEVERSLUIS, LINDA A	PERSONAL SECY	4,500.00
BIGLER, CHARLES D	LEGIS ASST	11,346.00
CASTELLU, RUTH	SECRETARY	4,851.00
DONAHUE, KATHY	CLERK	4,350.00
EVERETT, WILLIAM M, III	CLERK	1,399.98
GILLESPIE, FLORENCE M		2,701.98
GLICKSMAN, MARIE A	SECRETARY	4,476.00
HARTKE, CATHERINE L	CLERK	6,250.02
LITTLE, PAUL YATES	CLERK	2,655.58
MAGNEIL, ELWELL	UIST REP	6,886.98
MUMFELD, JOHN H	UIST REP	7,285.50
MUNTES, FELIX E	CLERK	2,841.00
KITCHEY, JUDITH G	CLERK	7,249.98
SOHL, NANCY	ADM ASST	13,780.50
STUERRELE, LOUISE J	SECY-CLERK	2,077.02

OFFICE OF HON. EDWARD HUTCHINSON

ARMSTRONG, C JOSEPH	FROM APR 1	5,499.99
CHAMPNESS, LAURA M	PRESS SECY	6,499.98
CHAMERON, JANET L		6,100.02
MILAZZO, DOLORIS ANN	SECRETARY	5,325.00
MURGAN, MOLLIS W		9,892.50
PHILLIPS, JUANITA		6,000.00
PLATT, FRAU A	SECRETARY	3,600.00
SCHULTZ, A G	ADM ASST	16,855.02
SMITH, GERALD C		6,000.00
UPTON, BETSY I	TO FEB 29	
	FROM MAR 1 TO MAR 22	
	FROM APR 1	4,300.00

OFFICE OF HON. RICHARD ICHERD

ALLEN, GEORGE F		416.67
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RICHARD ICARD

- CONTINUED

BELSHE, JOYCE	SECRETARY, TO MAY 31	\$ 2,959.98
BYRNE, KARYL KAY	OFFICE MGR	7,983.35
CARTER, MARY BUSCH	MEDIA CONSULTANT	6,286.20
DEBO, RUBY L	SECRETARY, TO APR 30	2,514.48
GLUCK, AUDREY L		3,000.00
HERZIG, NANCY G	TO MAY 31	
	SECTY	4,858.94
LIVINGSTONE, SUSAN	PRESS ASST, TO MAY 31	
	RESEARCH ASST	7,923.15
MCBRIDE, TERRY LEE	FROM JAN 1	2,500.02
ONEILL, KATHRYN H	TO MAY 31	
	SECTY	5,279.60
PATTIE, BETTY PUGUE	SECRETARY	5,667.24
RANDOLPH, JOSEPHINE S	SECRETARY	6,475.23
RUNNELS, EYDIE	CLERK	233.33
SALISBURY, THOMAS J	FIELD ASST	233.33
SULLIVAN, AUDREY W	ADMIN ASST	9,524.42
TAGGART, WILMA J	SECTY	3,262.06
WELDON, F G	LBJ CONG INTERN	183.33
WHARTON, PATTY JU	SECRETARY	5,913.14

OFFICE OF HON. JOHN JARMAN

ANDERSON, DEBORAH SUE	CLERK	785.76
BUYDSTON, JOYCE W	CLERK	8,643.54
CRUICKSHANK, JAMES	CLERK	4,793.22
HAMBERG, MILDRED G	PERSONAL SECRETARY	15,145.65
HASLUP, GRETLYN Z	CLERK	8,643.54
MCCUE, ELLEN H	SECRETARY	10,452.40
MUSHER, JUANITA		15,749.58
MURRAY, C J	CLERK	4,752.90
PITTS, CULLEEN C	CLERK	6,000.00
SEEFELDT, BONNIE LEE	PERSONAL SECRETARY	15,283.32

OFFICE OF HON. ALBERT JOHNSON

ALBERT, JUAN M	ASST TO ADMIN ASST	5,136.11
BAEZA, VALERIE A	STAFF ASSISTANT, FROM FEB 4 TO FEB 28	600.00
BLUEFORD, FAY H	STAFF ASST, FROM MAR 20	2,406.10
CRIVELLA, BARBARA	EXEC SECRETARY	10,024.32
DDOBS, ELIZABETH JANE	LEGIS ADVISOR	8,500.02
LEWIS, WINIFRED K	FROM MAR 1 TO MAR 31	402.82
LUNGWORTH, PAMELA L	STAFF ASSISTANT, FROM FEB 4 TO APR 30	2,054.16
MAGINNIS, MARY ELLEN	STAFF ASST	543.05
MAUS, JANET N	ADMIN ASST	10,000.02
MCKEE, MIDGE	STAFF ASSISTANT, TO MAY 3	3,449.55
MILEU, LUCILLE	SECTY, FROM MAR 1 TO MAR 5	138.89
QUIE, JENNIFER P	STAFF ASST, FROM MAY 13	1,133.33
SHEFFIELD, ANN C	STAFF ASST	400.00
THOMPSON, SANDRA JEAN	CASEWORKER, TO JUN 19	6,295.83
VANFLEIT, LYNN A	STAFF ASST, FROM APR 1 TO MAY 10	911.11
WARREN, ANDREW B	LBJ CONG INTERN	233.33
WELLS, PAULINE G	DIST OFF SECRETARY	7,205.40
WULFE, STEPHEN L	DIST OFF ASST	7,367.88

OFFICE OF HON. HAROLD JOHNSON

ANDERSON, JOAN R	SECRETARY	5,507.76
BARNES, DWIGHT H		16,258.38
BUTTERWORTH, KATH	EXEC SECTY	8,287.56
CAMPBELL, GEORGE A	FIELD REP	7,857.78
KULICH, JANE C	CLERK-CASE WORKER	5,500.44
MCCLELLAND, BARBARA E	SECRETARY	4,150.82
MELLEN, TERRY	CLERK, FROM APR 24	1,395.83
MERTENS, BARBARA	SECRETARY, FROM FEB 1	3,750.00
MURSE, GERTRUDE M		5,076.48
MULLINS, PAMELA Y	LEGIS SECTY, FROM MAR 18	3,147.23

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. HAROLD JOHNSON

- CONTINUED

NUTTER, JOHN F	LEGISLATIVE ASSISTANT, TO MAY 31	\$	
	RESEARCH ASST		7,297.70
PERDUE, W THOMAS	CLERK		300.00
RUSS, ROBERT SAMUEL	LBJ CUNG INTERN		500.00
RULAPAUGH, LINDA L	LEGISLATIVE SECTY, TO FEB 22		1,516.67
SULLIVAN, CONNIE L	CLERK		4,190.82
VETTER, RUBIN E	CLERK, TO MAY 31		3,055.80
WINDHAM, JUDITH L	CLERK-RECEPTIONIST		4,665.66

OFFICE OF HON. JAMES JOHNSON

BURRIS, RUXANA	SECTY		5,833.33
CALLAN, EDWARD O	STAFF ASST		8,875.00
CARROLL, SHARON L	CLERK, FROM FEB 21 TO APR 30		350.00
CASTEEL, CHARLES P	DISTRICT AIDE		6,000.00
CHILDEARS, DUN A	RESEARCH ASSISTANT		4,999.98
CLÉARY, WILLIAM H	ADMIN ASST		16,285.02
CRAM, REGINA W	CLERK-DIST OFFICE		600.00
HARVEY, SHIRLEY KEYBOLD	DIST OFF SECTY		2,700.00
KNJX, JAQUELINE	.....		500.00
LARAMORE, CAROL J	SECRETARY		2,400.00
MCGRAW, KEITH L	DISTRICT AIDE		11,459.98
PROSSER, CLIFFORD L, JR	PRINTER		1,500.00
REJENBAUGH, NANCY J	SECTY		5,833.33
RUSAS, UJKIS E	EXECUTIVE SECRETARY		10,833.32
SCHARFEN, CATHERINE A	CLERK, FROM APR 1		833.33
SCHARFEN, KRISTINE J	CLERK, TO JUN 21		3,675.02
SEARS, STEVEN D	LBJ CUNG INTERN		500.00
WILSON, PATTI J	SECRETARY, FROM MAY 6		1,222.23

OFFICE OF HON. EU JONES

ALLISON, JOHN ANDREW	OFFICE PAGE, TO JAN 31		533.33
ALLMON, BETTY	SECRETARY, FROM MAR 5 TO MAY 5		1,016.66
CASHUOLLAR, ROBERT A	LEGIS ASST		6,548.32
CRON, JAMES A	FIELD SECRETARY		3,199.98
DAVIS, WINFRED KEITH	CLERK, TO FEB 28		1,066.66
DEBERRY, BERNEUA	SECTY		2,878.62
HAMPTON, ANITA KATH	SECRETARY		4,500.00
HANNUM, VIVienne B	SECRETARY		6,015.90
HILL, JOE H	FIELD REP		7,536.20
KING, CAROLYN T	SECRETARY		2,878.80
LANCASTER, RAY H	ADM ASST		15,715.50
LIVINGSTON, MARGARET W	SECRETARY		4,396.94
MCCAFFREY, BETTYE J	SECRETARY		3,164.04
MCMILLAN, CURTIS S	CLERK, FROM MAY 6 TO JUN 2		444.44
MUNTGOMERY, THOMAS A	OFFICE PAGE, FROM MAY 1 TO MAY 31		533.33
MYKLAND, SUSAN E	SECTY, FROM MAR 1		3,000.00
PEELER, ALFRED W	TO FEB 28		1,147.36
PERRY, PATRICIA ANN	SECRETARY		6,300.92
PORTER, JOSEPH D	OFFICE PAGE, FROM FEB 1 TO FEB 28		533.33
RUBERRY, MARY JANE	SECRETARY		4,866.72
SWEAT, CLIFFORD R, JR	LBJ CUNG INTERN		350.00
TAYLOR, MARK HORTON	OFFICE PAGE, FROM MAR 1 TO MAR 31		533.33
THOMAS, GEORGE C	FIELD SECY		4,999.98
THOMPSON, CAROL	OFFICE PAGE		533.33
YOUNG, CHRISTOPHER C	OFFICE PAGE, FROM APR 1 TO APR 30		533.33

OFFICE OF HON. JAMES JONES

BENNER, PATRICIA A	STAFF ASSISTANT		4,249.98
BRANCH, DEBORAH J	FROM MAY 1		972.22
BUMGARDNER, MARY ANN	STAFF ASST, TO MAY 31		2,666.67
CARTER, PHOEBE	FROM APR 1 TO APR 30		416.67
CHENEY, CAROLYN MURROW	PERSONAL SECRETARY		8,250.00
CONNER, WILLIAM T	SPECIAL ASST, FROM MAR 1 TO MAY 31		3,559.99
CONREY, JERRY J	DIST MANAGER		7,916.66
DOMY, TIMOTHY C	STAFF ASST		500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES JONES

- CONTINUED

DRIVER, SANDRA LEHMAN	STAFF ASST	\$ 6,000.00
ELLISON, JUAN K	STAFF ASST, TO FEB 28	
	STAFF ASST	1,999.99
HARDING, JUAN	STAFF ASSISTANT	4,000.02
HELDRICH, SARAH ANN	STAFF ASSISTANT	4,750.02
JACKSON, KEN	STAFF ASST	4,245.98
JEFFRIES, JONATHAN M	STAFF ASST, FROM FEB 1 TO MAY 31	2,200.00
KAPLAN, STEPHEN H	LEGIS ASST	8,374.98
KATZ, LINDA EILEEN	STAFF ASST	4,245.98
LUCAS, PATTI LOU	STAFF ASST	500.00
LYNN, JOHN E	ADMIN ASST	10,249.98
MARKSTON, JAMES D	FRUM MAY 1 TO MAY 31	100.00
MEYER, HENRY A	STAFF ASST	6,649.98
MUOKE, JULIA A	STAFF ASSISTANT, TO JAN 31	1,000.00
NEIL, J M	STAFF ASST	3,499.98
RIGGS, EILEEN	LBJ CONG INTERN	500.00
YAJUN, NANCY K	STAFF ASST, TO MAR 31	2,124.95

OFFICE OF HON. ROBERT JONES

DAINE, CHARLES N	CLERK	1,571.58
BEARD, MARILYN M	SECRETARY, TO MAY 31	8,207.00
BLACKBURN, BETH ALLISON	SECRETARY	569.44
GILBERT, JANE D	SECTY, TO APR 13	3,433.33
HAGAMAN, CATHERINE L	SECTY, TO MAY 31	3,928.90
HASTINGS, JUDY LYNN	SECRETARY	7,000.02
MACHEN, JYLES	CLERK	12,750.00
MILSTEAD, GEORGE L	AUM ASST	16,763.22
NLEN, EDD	RESEARCH ASST	7,555.82
PASQUINI, PEGGY C	.....	1,391.67
PRICE, WILKI L	SECRETARY, FROM MAY 13	1,133.33
RASCO, WILLIAM EARL	LEGIS ASST	15,250.00

OFFICE OF HON. WALTER JONES

ANDERSON, SUSAN JEAN	SECTY	5,412.78
CARR, KENNETH A	OFFICE PAGE, FROM MAY 28	715.00
CAVAS, BARBARA L	SECRETARY	4,288.88
CUMMING, ANN D	SECRETARY	4,866.65
CURRY, GLORIA F	SECRETARY	8,905.44
LEE, ALAN MAC	HOUSE PAGE	305.82
LEWIS, KAY ISLEY	.....	1,743.36
LUPTON, FLUYD J	ADMIN ASST	16,854.90
MCCLEES, CHARLES JOSEPH	LEGIS ASST, FROM APR 15	4,433.33
UGLESBY, GENE H	.....	2,065.80
POU, MARY SPUTTSMOOD	SECRETARY, TO FEB 21	1,632.66
RUCKER, PHYLLIS T	LEGISLATIVE RESEARCH	8,905.44
SHIRLEY, CATHY DIANE	SECTY	800.00

OFFICE OF HON. BARBARA JORDAN

ALCOCK, ROBERT M	LEGIS ASST	9,912.50
APPLEWHITE, SUSAN D	STAFF ASST, FROM MAR 13	2,459.99
BASS, CHARLES H	STAFF ASST, FROM MAY 2	1,311.12
JUNATA, DUNNA L	CLERK, TO FEB 15	330.00
DRYE, CHARLYNN M	CLERK, FROM MAR 11 TO APR 11	620.00
ENGEL, CATHRYN D	STAFF ASSISTANT, TO JAN 31	666.67
EVANS, LARRY W	STAFF ASST, TO JAN 27	
	STAFF ASST, FROM FEB 2	3,182.26
GOLDMAN, BARBARA G	CASE WORKER	5,398.50
HENRY, CHARLES P	STAFF ASST, FROM MAR 20	2,525.00
JOSEPH, PAUL B	STAFF AIDE	1,200.00
LAKE, LESTINE	OFFICE MANAGER	5,235.82
MANN, PAMELA J	SECTY, TO FEB 12	991.66
MYERS, KUFUS H, JR	ADM ASST	11,609.93
RICKS, MARIAN G	PERSONAL SECTY	5,942.43
TERRY, EVER CAROL	STAFF ASST, FROM FEB 4	4,204.16
TREVINO, MARY LOU	STAFF ASST	4,066.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BARBARA JORDAN

- CONTINUED

WILLIAMS, SANDRA K	LBJ CONG INTERN	\$ 233.33
WILLIAMS, WELDON U	STAFF ASST	4,697.00

OFFICE OF HON. JOSEPH KARTH

BOWSER, LINDA H	SECTY	583.33
DAVIS, VALERIE HOPE	SECRETARY, TO MAY 12	3,837.06
DUNNHOUE, SHIRLEY ANN	STENOGRAPHER	4,168.04
GIEL, DAVID	LEGIS ASST, FROM MAR 11	7,500.01
HALBERSTEIN, RICHARD	RESEARCH ASST	11,786.64
HAMILL, JOHN RANSUM	LEGIS ASST, TO JAN 31	1,735.85
HECHT, MARY ANN	CASE WORKER, TO JAN 31	183.59
HESS, ROBERT E	ADM ASST	16,854.90
RAUMAN, MARY ELLEN	SECRETARY	1,309.62
RAYMOND, DORETTA L	SECRETARY	4,416.66
SUDOW, ELLEN L	SECRETARY	1,162.14
TONAT, EDWARD	LEGIS ASST	15,653.82
WEITZELL, PATRICIA J	PERSONAL SECY	6,739.54
YOUNG, ROBERT E	LEGIS ASST	3,143.10

OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK	7,999.98
BUGGS, TIMOTHY A	CLERK, FROM FEB 1 TO FEB 28	
	CLERK	866.67
CARR, JUDITH A	CLERK	7,249.98
DUNNHOUE, ANNE MARIE	CLERK	5,200.02
FESTGE, OTTO	HOME SECRETARY	10,750.02
FULLERTON, JULIA C	CLERK	4,849.98
GRUSS, RICHARD U	LBJ CONG INTERN	500.00
HALL, VIRGINIA R	CLERK, FROM FEB 1 TO MAR 31	1,135.00
LAIGILL, MARIKY JEAN	CLERK	5,733.32
MAURER, LEONARD L	CLERK	10,000.02
MCURRAY, DORIS	CLERK, TO APR 30	1,320.00
MILLER, DORNE C	CLERK, TO JAN 31	150.00
MYERS, SHIRLEY ANN	CLERK	3,150.00
NASHOLD, JULIE A	CLERK	1,999.98
OSHIKI, KAZ	CLERK	16,500.00
POTLER, MARILYN R	CLERK	8,299.98
SLAUGHTER, GENE A	CLERK	600.00
VUKELICH, HELEN G	CLERK	2,100.00

OFFICE OF HON. ABRAHAM KAZEN

DURBANU, LILLIAN	CASE WORKER	10,535.16
FLEMING, ROBERT H	ADM ASST	14,170.74
GRANT, BELLA M	CASE WORKER	6,810.66
HACKLER, NORMA JEAN	GENERAL CLERK	3,469.74
HENDERSON, WALLACE D	FIELD REP., TO MAR 15	
	FIELD REP., FROM MAY 1	4,358.02
JOHNSON, ANDREW P, JR	LBJ CONG INTERN, FROM FEB 1 TO MAR 31	
	FROM APR 1	2,500.00
MAJISON, NANCY P	SECTY, TO FEB 15	1,506.38
MARTINEZ, ALFONSO A	RESEARCH ASST	7,401.72
MURRAY, PATRICIA A	EXEC. SECRETARY	11,015.46
PITTMAN, STELLA T	DIST OFFICE MGR	7,548.12
RUSE, GLOKIA	SECRETARY	4,983.33
SOLIS, JOHN	ASST FIELD REP	3,304.68

OFFICE OF HON. WILLIAM KEATING

ADAMS, SANDRA PICKENS	OFF MANAGER, TO MAR 5	2,708.33
BLOCK, LOUIS THOMAS	LEGISLATIVE ASST, TO JAN 19	720.42
BREYER, DANIEL JOSEPH	SPECIAL ASSISTANT, TO MAR 5	2,166.67
CHRISTIE, CATHIE	RECEPTIONIST, TO MAR 5	1,606.95
CUNLEY, SUSAN MARY ANNE	APPOINTMENT SECY, TO FEB 28	1,666.66
HAYES, THOMAS A	ADM ASST, TO FEB 24	4,244.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM KEATING

- CONTINUED

HUGAN, MARK C	OFFICE CLERK, TO MAR 5	\$ 260.00
KIELTY, ROBERT J	SPECIAL ASST, TO MAR 5	3,069.45
LUNEKY, ROBIN C	SECRETARY, TO FEB 28	1,250.00
SAUNDERS, KAYE MARLENE	SECRETARY, TO FEB 28	1,375.00
SPRUNGER, LYNTHIA U	LEGIS ASST, TO JAN 1	26.39
ZINGA, PAMELA A	DIST ASST, TO MAR 5	1,354.17

OFFICE OF HON. JACK KEMP

BRUNNER, PATRICIA A	STAFF ASST-DIST	500.00
BUCHANAN, LUDISE	STAFF ASST, FROM MAY 1	1,750.00
CLARK, HARRY W, III	EXEC ASST	10,477.02
CLENDENING, VALERIE ANN	CLERK TYPIST, FROM FEB 14 TO APR 11	1,208.34
EDWARDS, MARY ROSE	LEGIS ASST	4,749.55
GORSKY, RICHARD U	STAFF ASST	3,564.44
HDKY, SUSAN A	LBJ CUNG INTERN	500.00
JUJCE, ANN HARDING	DIST OFFICE ASST, FROM FEB 1 TO MAY 31	1,332.32
LIEBERMAN, KAREN J	LEGIS ASST	4,995.98
LUNETH, MARY ANN I	DIST STAFF ASST	583.33
NORTHERN, JAYNE	CLERK-TYPIST	750.00
OLUNNUK, PATRICIA J	LEGISLATIVE ASST, TO MAR 15	2,619.25
OLMAN, MARYELLEN	CASEWORKER, TO MAY 15	4,714.65
PETERSON, SUSAN JANE	RECEPTIONIST-SECTY, TO APR 7	2,540.69
PLUBELL, ANN MARIE	STAFF ASST, FROM APR 1 TO APR 30	250.00
REYNOLDS, ELIZABETH A	PERS SECRETARY	6,555.00
ROTTERMAN, LOUIS J	EXEC ASST-COMMUNICATIONS	13,096.26
RJANE, CHRISTINE C	LEGIS ASST, FROM MAY 1	1,166.66
KUTKOWSKI, EDWARD J	DIST REP	5,762.34
SAHM, SHARUN M	CLERK-TYPIST, TO FEB 6	754.34
SLAWSON, BUNNIE A	DIST OFFICE SECY	3,944.51
STERN, PEGGY ANN	SECTY-RECEPTIONIST, FROM APR 14	1,604.17
SULLIVAN, MARY C	RESEARCH ASST, TO JAN 31	291.67
TeAGUE, RANUAL C	ADMIN ASST	13,096.26
TUMCZAK, LOUIS A	DISTRICT SECRETARY	4,714.68

OFFICE OF HON. WILLIAM KETCHUM

CHUPLIS, DARLENE G	PERSONAL SECRETARY, TO MAR 31	2,458.34
COOPER, GUNITA G	SECRETARY, FROM FEB 1 TO FEB 28	1,200.00
GUSTINIS, MARGARET	CLERK TYPIST	2,500.00
HALEY, HERBERT O	DISTRICT REP, FROM MAR 1 TO MAR 31	1,200.00
HALLETT, CAROL B	CLERK, TO MAY 31	2,275.50
HARDING, WILLIAM PETER,	RESEARCH ASST, FROM MAY 9	1,040.00
JONES, ANTHI K	PRESS ASST, FROM MAR 11	3,055.54
LIAPIS, TUULA	LEGIS CORRESPONDENT, FROM MAR 1	2,800.00
MAPLES, EULA M	ASST TO DIST REP	5,284.58
MCLARTHY, ATHALIE ANN	CONG SECRETARY, TO JAN 20	225.33
MERRIMAN, JUDITH B	SECRETARY, FROM APR 8	1,844.45
MESSING, SUSANNE M	SECRETARY, TO MAR 10	1,750.00
MEYER, LORNA JUNE	FIELD REP	4,000.02
MILNE, EDWARD J, JR	LEGIS ASST	6,495.58
MULLER, DONNA LEE	DISTRICT SECRETARY	4,249.98
OBRIEN, KATHLEEN	RECEPTIONIST	4,650.00
SCHALLUCK, LARRY L	RESEARCH ASST, TO MAY 25	3,958.33
SEGER, CHRISTOPHER C	ADMIN ASST	15,677.52
SILVA, DALE JUEL	DISTRICT REP	11,782.98
SMITH, MARY-TERESA E	SECRETARY	4,250.01
SWISCHER, DORIS K	CASEWORKER	7,500.00

OFFICE OF HON. CARLETON KING

BAKER, MARI E	SECRETARY, FROM MAY 1 TO MAY 31	300.00
BARTHOLMEW, EDWARD, JR	SECRETARY	2,500.02
BENJAMIN, HERMAN G	FIELD REP	3,304.50
BERG, GEORGE L, JR	ADMIN ASST	16,855.02
BLAUCH, SANDRA L	SECTY	4,374.99
CALLAN, ALBERT	FIELD REP	3,142.58
CHULAKIS, THOMAS G	FIELD REPRESENTATIVE	5,674.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CARLETON KING

- CONTINUED

DALY, MARY ANN	SECRETARY, FROM APR 15	\$ 760.00
UYE, CHARLOTTE A	PERSONAL SECRETARY	9,494.52
KEATING, JUDITH MARIE	SECRETARY	4,374.55
MURPHY, JAMES A, JR	FIELD REP	15,386.68
PIEPLI, HELEN M	SECTY, TO MAY 31	1,147.30
SUVICH, MARLENE A	SECRETARY	3,777.00

OFFICE OF HON. JOHN KLUCZYNSKI

ANDERSON, SANDRA LYNN	CLERK	2,933.58
ANDREWS, PETER JOHN	CLERK	4,714.68
BLEECKER, LYNN G	CLERK	5,238.4E
BYRD, RONALD D	LBJ CUNG INTERN	500.00
GEORGALAS, ELEANOR	SECTY	8,332.6E
JOHNSON, GLORIA P	SECTY	6,286.20
MITTELSTAET, PEAKL	CLERK	8,332.8E
PEARSON, BEVERLY	AUM ASST	16,855.02
PIENCZAK, EDWARD J	ADMIN ASST	15,191.64
STEWART, SANDRA C	CLERK, TO APR 30	
	CLERK	4,367.32
TUREK, HENRY F	CLERK	7,857.7E
WILBANKS, JOSEPH	CLERK	5,238.4E

OFFICE OF HON. EDWARD KOCH

AULER, DOUGLAS UCHS	CLERK, TO MAY 31	1,604.15
ALTMAN, RUTH S	STAFF ASST	6,150.00
AKLT, RONAY	ADM ASST	11,806.50
BAYLY, BARBARA U	RESEARCH ASSISTANT	7,849.98
BLUM, MONICA INGRID	STAFF ASST	6,812.52
BROWN, DAVID W	COUNSEL	16,562.50
CAPLING, JAMES F	STAFF ASST	5,237.52
COFFEY, DIANE M	PERSONAL APPTS SECTY	7,078.35
DEELY, CATHARINE D	STAFF ASST	4,387.52
FENDORICK, REED J	ASSISTANT, TO FEB 14	1,280.28
FIXELL, DANIEL	CLERK, FROM MAY 1 TO MAY 31	260.00
GRUSS, BRENDA	LBJ CUNG INTERN	500.00
GUENTER, BARBARA J	STAFF ASST	5,201.61
HENIGAN, DENNIS A	STAFF ASST	3,987.52
MILLER, ELLEN JOYCE	STAFF ASST, FROM FEB 16	3,000.01
RUSS, JAMES H	STAFF ASST	350.00
RUELY, LAURIE S	STAFF ASST, TO APR 30	
	STAFF ASST	2,725.01
SAMMUN, VIRGINIA C	LEGIS STAFF ASST, TO JAN 11	307.0E
SOUAK, IRIS	STAFF ASST	5,687.52
WEINER, ROBERT S	LEGIS ASST, FROM FEB 19	4,033.35
WIMPFHEIMER, PAUL M	.....	1,301.34

OFFICE OF HON. DAN KUYKENUALL

BRENMAN, SANDRA J	PUBLIC RELATIONS SECTY	4,050.00
DEES, FRANKIE LEE	DISTRICT SECRETARY	4,995.98
DINEEN, MICHAEL F	ADMIN ASST	11,250.00
FLATLEY, VIRGINIA F	SECRETARY, FROM FEB 1 TO FEB 28	
	SECRETARY	325.00
FRIBERG, GREGORY N	CLERK	3,833.32
GERSHNER, JAN SUE	SECRETARY	3,833.34
KENWORTHY, ELLEN D	CLERK	250.00
KIMBROUGH, NEWMAN W	SPEC PROJECT ASST, TO MAY 31	
	FULL OFFICE MANAGER	9,166.67
KING, CAROL CRUMP	STAFF ASST	6,250.02
LEGGITT, GLENDA D	PUBLIC RELATIONS ASST, TO APR 14	2,773.33
MEANS, JOHN N	PRESS ASST	9,300.00
MILLER, JAPHNE H	RESEARCH ASST, TO MAY 15	1,125.00
PARKER, KAREN ELIZABETH	CASEWORKER	6,000.00
PWELL, M ELIZABETH	EXEC ASST	9,799.98
REDDITT, EDWARD L	FROM APR 1	3,291.67
SMITH, JESSÉ R, JR	RESEARCH AIDE, TO JAN 31	708.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DAN KUYKENDALL

- CONTINUED

STONE, GUY	FIELD REP	\$10,300.02
TATE, SHEPHERD DAVIS	LBJ CONG INTERN, FROM MAY 16 TO JUN 15	
	CLERK	750.00
WADE, FRANCES PATRICIA	STAFF ASST	5,350.02

OFFICE OF HON. PETER KYRUS

BELL, WILLIAM A, JR	LEGIS ASST	1,571.58
BENOIT, ROBERT L	STAFF ASST	5,885.28
BEYER, WAYNE C	PRESS ASST	8,024.44
CAHADAY, ALYCE U	ADM ASST	14,982.24
CHARLES, JAMES G	LBJ CONG INTERN	500.00
CHILDS, ARTHUR P	STAFF ASST	5,474.88
CHIPERFIELD, LAURIE C	TYPIST, FROM APR 1 TO APR 30	250.00
CURTIS, GAIL PATRICIA	STAFF ASST	8,410.38
GRKAVAC, ULGA	STAFF ASST	7,778.42
HOKTER, PRUDENCE M	CLERK, FROM FEB 1 TO FEB 28	291.67
LEHT, ROSIN RENEE	RECEPTIONIST	4,000.02
LIBBY, NANCY E	STAFF ASST, FROM MAY 1	483.33
MORONG, MARGARET H	STAFF ASST	2,055.38
NELSON, A JAMES	INTERN, FROM MAR 1	1,000.00
PLANTE, JEROME G	.....	12,520.02
PULVER, JANET K	STAFF ASST	2,964.04
REYNOLDS, ANNE TILDSLEY	CLERK, TO JAN 31	300.00
RICHARDS, LUKY L	LEGIS ASST	7,857.78
ROSS, ELIZABETH JOY	STAFF ASST	5,500.02
SAVAJOL, HELEN J	STAFF ASST	6,351.56
SCHUKER, JILL ANITA	CLERK, TO JAN 31	208.33

OFFICE OF HON. ROBERT LAGOMAKSINO 13

CARTER, FRANCES M	SECRETARY, FROM APR 23	1,416.67
DOHERTY, JOHN IRWIN	LEGIS ASST, FROM MAR 16	8,538.33
ESKOW, JUE W	LBJ CONG INTERN	500.00
GERRICK, SUSAN	PERSONAL SECTY, FROM MAR 6	3,882.63
HEKKE, KATHLEEN A	SECTY, FROM MAR 6	2,375.00
HUNTER, JAN S	LASE WORKER, FROM MAR 6	3,034.74
KEITH, KATHRYN M	FIELD SECTY, FROM MAR 6	5,931.24
KELLEY, DIANE R	FIELD SECTY, FROM MAR 6	3,726.33
MUZLEY, CHARLES A	RESEARCH ASST, FROM MAR 6	2,510.11
PENN, REMONA V	SECTY, FROM MAR 6	3,012.16
SCHACK, ELISABETH H	LEGIS SECTY, FROM MAR 6	3,510.15
TULLEFSUN, BONNIE P	SECTY, FROM MAR 6	1,829.73
TRULUCK, PHIL N	FROM APR 1 TO APR 30	333.33
WALTERS, THERESA E	CASE WORKER/SECTY, FROM MAR 6 TO MAY 4	1,556.96
WINKLER, MONTGOMERY K	ADMIN ASST, FROM MAR 6	10,768.41
WOOTTON, MICHAEL J	FIELD ASST, FROM MAR 11	4,638.88

OFFICE OF HON. EARL LANDBERGE

AHERN, PAUL L, JR	LEGIS ASST, TO MAY 14	2,286.85
APPLE, JUICE K	CLERK, FROM APR 1 TO APR 30	300.00
CALLAGAY, A MARIAN	STAFF ASST	3,185.01
CASSEL, SUSAN M	CLERK, FROM MAY 1 TO MAY 31	300.00
DAINE, NANCY HELEN	EXECUTIVE SECRETARY	6,335.70
ESSENBURG, JAN L	CLERK, FROM MAY 1 TO MAY 31	300.00
HANSEN, JAMES ARTHUR	CLERK	300.00
HUST, DEBRA L	LEGIS SECTY	4,460.01
LAUGHLIN, SUSAN K	STAFF ASSISTANT	3,750.00
LAYTON, JOHN N	ADM ASST	11,714.58
MACKENZIE, KENNETH J	LEGISLATIVE ASST	8,400.90
MCLANAHAN, MARIE E	STAFF ASSISTANT	3,872.01
MILLER, JANET K	LEGISLATIVE SECRETARY, TO APR 30	3,483.34
MINEK, NANETTE LYNN	STAFF ASST	3,750.00
MORIARTY, MARY F	STAFF ASST, FROM APR 8	1,844.45
NEAL, EDWARD SQUIER	STAFF ASST, TO JAN 18	
	STAFF ASST, TO JAN 7	330.00
PRIBIE, GAYLE E	STAFF ASST, TO FEB 28	1,603.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. EARL LANDUKEBE

- CONTINUED

KICKER, ROBERT A	CLERK	\$ 300.00
KOBINS, JUDIN W	RESEARCH ANALYST	6,870.00
KODDUKOWSKY, TATIANA	RECEPTIONIST, FROM JAN 1	4,000.02
SMITH, BETTE N	STAFF ASST	4,382.04
STRAIN, KATIE	CLERK	300.00
SUMMERS, JANIS L	CLERK, FROM MAY 1 TO MAY 31	450.00
WELTER, HAROLD A	PRESS ASST	8,220.00

OFFICE OF HON. PHIL LANDRUM

BRITT, WALTER MICHAEL	CLERK	426.85
CHAPPELL, ANN	.....	9,611.82
ELBERFELD, KATHERINE A	CLERK	4,618.44
FLEMING, ELIZABETH M	.....	9,787.62
JENKINS, EUGAL L	.....	7,370.70
JOHNSON, THOMAS E	CLERK, TO MAR 31	352.88
MILAM, WINIFRED M	CLERK, TO FEB 19	280.00
QUAKLES, THOMAS D, II	CLERK, FROM MAY 28	779.16
TURKIPSEED, B MCHETT	CLERK	750.00
WALKER, WILLIAM C	CLERK	9,382.14

OFFICE OF HON. DELBERT Latta

BEEDING, EILEEN S	CLERK, FROM FEB 15 TO MAY 21	1,751.40
BIJAN, ESTELLE C	CLERK	5,238.48
BOUCHARD, SAM	FROM JAN 1 TO MAR 18	3,466.66
BURCHELL, KAYE M	.....	12,381.05
FRIES, JEANETTE	DISTRICT SECTY	4,452.72
HALPIN, JEANNETTE K	SECRETARY	4,150.82
HILLEARY, FULICIA	CLERK, FROM MAR 11	3,055.54
KEETON, CHARLES L, III	LEGIS AIDE, FROM FEB 4 TO MAR 31	2,000.00
KUERBER, VIOLET C	CLERK-LEGIS AIDE	6,605.30
MAXFIELD, ELIZABETH FONU	CLERK	350.00
MICHEEL, MARY PAMELA	CLERK, FROM JAN 1	3,600.00
DAKLEY, JUDITH M	CLERK	4,576.58
UYER, JUDITH A	LBJ CONG INTERN, FROM JAN 1 TO JAN 31	500.00
PEARSON, CAROL A	CLERK	583.33
SAMS, JOYCE C	RECEPTIONIST-SECRETARY	6,024.30
SHYUER, MARY ANN	CLERK, FROM APR 24 TO MAY 21	661.11
STAND, JEANIE M	.....	600.00
TIFFANY, SUSAN J	CLERK	250.00
VUOT, CYNTHIA L	CLERK	4,128.62
WEHRLE, CHARLES J	CLERK, FROM MAY 8 TO MAY 31	332.22

OFFICE OF HON. ROBERT LEGGETT

CHAPPEE, OWEN	ADMIN ASST	16,854.90
COAKLEY, JAMES J	DIST REP	9,955.02
QUAKLEY, MARY A	CLERK	1,887.45
COULTER, SANDRA RENEE	SECTY	3,666.68
CRAWFORD, ELIZABETH	SECRETARY	4,959.98
UREW, MICHAEL PATRICK	FROM MAY 1 TO MAY 31	200.00
ELMGREN, CATHERINE ANN	SECTY	4,455.00
HARPER, VIRGINIA	SECRETARY	4,698.42
INTERDONATO, CARMELA F	SECTY	4,595.98
LAGORIO, WALLACE A	CLERK, TO MAR 31	1,408.30
MURKIN, SAMUEL J	CLERK, FROM MAY 1	200.00
MINDEL, WILLIAM R	SECTY	6,578.00
MUSE, GEORGE R	LEGIS ASST	5,731.50
NEIS, CHRISTINE C	CLERK, TO JAN 31	287.45
OBRIEN, DOROTHY C	EXECUTIVE SECRETARY	16,763.22
PETERS, LINWOOD F	CLERK	200.00
RILEY, THOMAS WYMAN	STAFF ASST, FROM APR 1	600.00
RYDER, GINA	SECRETARY	4,086.06
SHERMAN, ROBERT	LEGIS ASST	5,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM LEHMAN

BARINLY, ELLEN M	SECTY, FROM MAY 1	\$ 1,075.00
BARRETT, LUCINDA S	LEGIS SECTY, TO MAY 31	
	LEGIS KORRESPONDANT	4,751.68
	CASE WORKER	5,408.33
CLARK, ELMARIE	PRESS ASST	12,425.00
FAULLER, GEORGE B, IV	RESEARCH ASST, FROM FEB 16 TO MAR 15	
FIELDS, SAMUEL STEPHEN	RESEARCH ASST, FROM APR 1 TO APR 30	300.00
GALLOGLY, WILLIAM J	STAFF ASST, FROM FEB 16 TO FEB 29	
	STAFF ASST, FROM MAR 1 TO MAR 15	262.49
JOHNSON, DEBORAH Y	ADMIN SECTY, TO APR 30	2,600.00
KESSLER, MONA	STAFF ASST	204.00
KUKAR, JAMES K	SPECIAL ASST, FROM MAR 1 TO MAR 31	1,250.00
KUNKEL, JOAN M	ADM ASST	11,500.00
LYONS, HELEN E	SPECIAL ASST, TO MAY 31	
	CASEWORKER	5,191.65
MCLELLAND, LUCY	RECEPTIONIST/SECRETARY	3,766.66
MILLER, NANCY R	SPECIAL ASST, FROM JAN 1 TO FEB 28	
	SPEC ASST, FROM APR 1 TO APR 30	
	SPEC ASST	2,400.00
MUFE, WILLIAM C	SPECIAL ASST, TO JAN 31	
	SPECIAL ASST, FROM FEB 1 TO FEB 15	
	SPECIAL ASST, FROM MAY 1 TO MAY 31	1,200.00
	LEGISLATIVE RESEARCH ASST	5,941.65
	SPECIAL ASST	4,750.02
	EXECUTIVE SECTY	6,291.68
OLMAN, MARK B	STAFF ASST, FROM JAN 1 TO JAN 31	
POULUS, MARJORIE L	STAFF ASST, FROM FEB 1 TO FEB 15	
ROGKYMURE, CAROLYN J	STAFF ASST, FROM MAR 16 TO APR 15	
RUDRIGUEZ, ANDREW K	STAFF ASST, FROM MAY 1 TO MAY 31	500.00
SCHROEDER, KATHY JEAN	LEGIS ASST	6,841.65
SIPKIN, BERTHA	ADMIN SECTY	5,551.67
SIPKIN, GEORGE	DISTRICT REP	13,033.35
WEINKLE, TRACY	STAFF ASST, FROM MAR 16 TO APR 15	
	STAFF ASST, FROM MAY 1 TO MAY 31	445.83

OFFICE OF HON. NORMAN LENT

BUATRIGT, REED H	PRESS ASST	7,999.98
BRAUN, NORMA	DISTRICT OFFICE MANAGER	5,239.98
CUKTELYOU, WARREN P	STAFF ASST, FROM MAR 1 TO MAY 31	1,577.41
EDDINGER, JOHN M	RESEARCH ASST	4,452.48
EUSSELL, RALPH JAMES, JR	ADMIN ASST	9,000.00
JASPAK, ARTHUR W	LEGIS AIDE	1,934.98
KIRCHICK, WILLIAM DEAN	LBJ CONG INTERN	500.00
LORD, CHRISTOPHER D	STAFF ASST	5,500.02
MAGNUSON, KATHY D	RECEPT/STEND, FROM APR 1	1,875.00
MCNEKMAN, MARGARET C	STAFF ASST, FROM JAN 1	4,750.02
MINOGUE, MARY JANE	STAFF ASST	4,714.98
MURKIS, BARBARA ANN	ADMIN ASST	11,250.00
OLIN, BRUCE	STAFF ASST	1,572.48
OVERGAARD, RICHARD L	PUBLIC RELATIONS	5,657.52
RUMAN, ROBERT D	DIST REP	16,855.02
SCOTT, LILLIAN S	STAFF ASSISTANT	1,500.00
TAT, MARILYN CRAWFORD	STAFF ASST	7,597.00
THOMPSON, DAYLE A	RECEPTIONIST, TO MAR 31	1,875.00
WARD, EDWARD H	STAFF ASST, TO FEB 28	
	STAFF ASST	2,006.58

OFFICE OF HON. JERRY LITTON

BELL, SUE RANSUM	PRESS SECTY, TO MAR 31	3,811.32
DANNER, PATSY ANN	DISTRICT SECY-OFF MANAGER	8,297.18
JENNIS, KITA U	KEYPUNCH OPERATOR-DIST, TO JAN 31	333.33
GAUD, PENELUPE SUE	SECTY, FROM MAR 4	3,260.01
HUKST, PAUL A, II	LEGISLATIVE AID	5,749.98
KENT, MARILYN	STAFF AIDE	3,000.00
KILGORE, GREGORY	LBJ CONG INTERN, TO MAR 13	1,000.00
LAMB, BETTY R	OFFICE MGR/EXEC SECTY	8,350.02
MARTIN, JOUY	HOME OFF CLERK	3,154.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JERRY LITTON

- CONTINUED

MCAULAY, JILL E	RESEARCH ASST, TO JAN 25	\$ 625.00
MENDENHALL, MELINDA	PKESS SECTY, FROM APR 1	3,630.07
RABAI, GINA	SECTY, FROM FEB 1	2,783.33
RICHARDS, DUNNA K	CLERK	2,100.00
RICHARDUS, LARRY E	DISTRCT AID	7,500.00
ROBERTSON, MICHELLE F	STAFF AIDE	3,499.98
SISSON, DIANNE L	SECRETARY	4,600.02
SMITH, KRISTINA ANN	SECRETARY RECEPTIONIST	4,600.02
TURNER, EDWIN S	ADM ASST	16,087.50
WADSWORTH, BARBARA G	LEGISLATIVE COUNSEL	7,900.02
WOYNSKI, MAKION	CASE WDKKER	6,250.02

OFFICE OF HON. CLARENCE LONG

ALLEN, MILTON B, JR	LBJ CONG INTERN, FROM FEB 1 TO FEB 28	1,000.00
ANDERSON, GRANT W, JR	LEGIS ASST	7,083.34
BACHAKACH, DEBUKAH	DIST OFFICE MANAGER	5,625.00
BRADY, EVELYN C	TYPIST	3,551.72
DEMAKIA, CLARA T	SECRETARY	4,266.68
FILLER, JANICE E	RECEPT-SECTY	4,283.32
GARTNER, DIANE ELLEN	CASE WDKKER	4,250.00
GOLDFARB, FLORENCE	TYPIST, FROM MAY 1 TO MAY 31	375.00
HARRIS, EDWARD S	AIDE	625.00
HUPE, ELIZABETH MUSLEY	SECRETARY	6,799.98
HUGHES, LINDA J	EXEC SECTY, TO JUN 6	6,683.34
LEWIS, HELEN K	CASEWOKKER	4,458.33
MCCLURKEN, JOHN P	TYPIST, FROM MAR 1 TO APR 30	1,000.00
ONEIL, JEAN F	PKESS ASST	7,833.34
POWER, STEPHEN C	PKESS AIDE, TO MAY 31	
	OFFICE MGR	6,416.66
RANDALL, MARTHA L	LEGIS SECRETARY, TO JUN 19	5,201.39
REND, BARBARA M	LEGIS SECTY	833.32
RICHARDSON, WILLIAM R	AIDE	5,625.00
RUTUNDA, DONALD T	LEGIS ASST, TO JAN 31	1,041.67
RUSHFORD, GREGORY G	LEGIS ASST	6,749.98
SILBERMAN, JAY E	LEGIS ASST	6,749.98
YOUNG, ROBERT E	AIDE	982.23

OFFICE OF HON. GILLIS LONG

BARKSDALE, SANDRA	STAFF ASST	4,441.65
BLOCH, LEO I	STAFF ASST, TO APR 30	
	STAFF ASST	3,300.00
CASEY, MICHAEL K	RESEARCH ASST, FROM FEB 1 TO FEB 28	1,875.00
COLE, JEAN H	STAFF ASST, FROM MAY 3 TO MAY 31	661.11
CREMEENS, JOHN C	STAFF ASST	4,200.00
FLOWERS, PERCY M	STAFF ASSISTANT	6,065.96
FONTENUT, DARWIN J	LBJ CONG INTERN	500.00
FOOTE, GEORGE M, JK	RESEARCH ASST	4,763.52
FRUGE, BEATRICE J	STAFF ASST	1,885.86
FULLER, PATRICK DIXON	STAFF ASSISTANT	4,750.02
GEORGE, VIRGINIA B	STAFF ASST	3,143.10
HARRILL, MARY E	STAFF ASST, FROM FEB 1 TO APR 15	2,083.33
HENDERSUN, LAURANCE G	STAFF ASST	4,500.00
KINTZ, VIRGINIA LEE	STAFF ASST	5,833.34
LEDET, TOM J	STAFF ASST	9,060.19
MAYEUX, LYNNE M	STAFF ASST	708.33
MCDREY, KAREN	STAFF ASST, TO FEB 15	1,440.59
MILLS, ROBERT E	STAFF ASSISTANT, TO JAN 2	55.30
NELSON, FLINT A	STAFF ASST, FROM MAY 11	1,736.12
SAMPSON, MARTHA	STAFF ASST, TO APR 30	4,333.32
SCHROEDER, LEAH W	SPECIAL ASST	12,000.00
SHELBY, LEANITA	STAFF ASST, FROM MAR 25	2,750.00
TSUTRAS, FRANK G	FROM MAY 1 TO MAY 31	1,041.67
WHITE, NANCY M	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	8,450.00
WILLIAMSON, CLIFTON F	STAFF ASST, TO JAN 31	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADM ASST	\$15,572.50
CLEARWATER, LEONA H	SECTY	8,389.98
DARSEY, MARIE W	SECTY	8,812.02
HJUSTON, THOMAS F	PRESS ASST	8,923.98
HUGHES, JUDITH Y	LBJ CONG INTERN, FROM MAY 25	600.00
JHNSON, JAMES H	FIELD REP	3,667.02
LANULAINIS, LEWIS M	FIELD REPRESENTATIVE	2,619.48
LOFTON, DUNNA B	SECRETARY	4,714.50
MROLDIN, BERLON MICHAEL	LEG ASST	7,333.98
NEWTON, MOLLY B	SECTY	2,952.84
PEJEN, NEAL	SECRETARY	5,481.48
ROBERTS, ELIZABETH L	RESEARCH ASST, TO MAY 31	5,446.40
ROBERTS, T GLOVER	DISTRICT MANAGER	1,885.98
SAUCIER, ANNELL B	FIELD REP	3,142.98
THOMAS, BOBBIE S	SECRETARY	3,459.58
TRAVIS, RICHARD G	FIELD REP	3,667.02
TUKNER, MARTHA KHOUES	RESEARCH ASST	751.67
YJN, JUDITH A	SECTY	7,876.02

OFFICE OF HON. MANUEL LUJAN

ALBIN, JOHNNY W	FROM JAN 1 TO FEB 28	1,200.00
CHAVEZ, SYLVIA A	CASE WORKER	3,416.66
GRANDALL, QUENTON K	.....	16,855.02
OHME, RALPH J	.....	7,833.34
KERNS, DIANA C	CLERK	4,999.98
KEKSIKER, JUDITH D	CLERK	5,389.32
LEGER, ANTONIO C	FIELD REP	2,750.02
MCMAHON, STEPHEN H	.....	166.67
MIRASAL, BEATRICE A	.....	4,458.33
MIRABAL, CRODELIA I	TO FEB 28	550.00
MORGAN, MARTHA B	SECRETARY	3,916.68
MUJA, STELLA A	SECRETARY	4,550.51
MUNSEY, DIANA M	SECRETARY	6,375.02
PAPP, PEGGY ANN	LEGIS ASST	7,125.02
PERKA, KATHLEEN J	CLERK	4,000.02
SALAZAR, LUCY M	LIST SECRETARY	4,916.66
TURPIN, ALICE	CLERK, FROM APR 1 TO JUN 15	1,000.00
VARGAS, DAVID A	.....	666.67
ZANI, LEO A	.....	8,833.33

OFFICE OF HON. THOMAS LUKEN 01 OH

ADAMS, SANDRA PICKENS	OFF MANAGER, FROM MAR 6 TO MAR 13	333.33
ANDRETTA, R A	LEGIS ASST, FROM MAR 15	5,300.00
BERLINER, ROGER	SPECIAL ASST, FROM MAR 6	3,354.17
BURKE, TIMOTHY M	OFFICE MANAGER-DISTRICT	875.00
CHRISTIE, CATHIE	RECEPTIONIST, FROM MAR 6	2,993.07
COCHRAN, ROBERT T	SPECIAL ASST, FROM MAY 1 TO MAY 31	943.33
CULLEY, PATRICIA A	OFFICE MANAGER, FROM MAR 6 TO MAY 10	2,527.79
DAWUY, CARMEN L	CLERK, FROM MAY 14	587.50
DAYE, CHARLYNN M	CLERK, FROM APR 16 TO MAY 31	912.50
DEGHEGAN, MICHAEL J	LBJ CONG INTERN, FROM MAY 28	550.00
GINOCCHIO, MARIETTA	FROM MAR 6	3,513.50
GRANT, CHERYL D	SPEC ASST	602.78
KATZ, GWEN LAURA	CLERK, FROM APR 1	1,800.00
LUCEY, NINA	LEGIS SECTY, FROM APR 8	2,420.83
MARGETICH, HANNAH B	OFFICE MANAGER, FROM MAR 15	4,416.67
MUNKU, EVELYN S	CLERK, FROM APR 8	1,037.50
NEMANN, PAUL A	RESEARCH ASST, FROM MAY 1	3,666.67
OCUNNOR, CHRISTY B	STAFF ASST, FROM MAR 15	4,980.55
SCHUEKER, HELEN G	CASE WORKER, FROM MAR 6	2,555.57
SHEA, THOMAS F	AUMIN ASST, FROM MAY 1	4,833.34
SPACHT, PATRICIA L	CLERK, FROM APR 1 TO APR 30	1,000.00
YEAGER, BARBARA L	CLERK, FROM MAY 14	955.55

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT MCCLURY

AHERN, PAUL L, JR	FROM MAY 15	\$ 1,597.23
BRAXTON, JUANITA U	SECRETARY-RECEPTIONIST	5,749.98
BUNDESEN, LYNNE	SPECIAL ASSISTANT, TO JUN 15	4,054.17
CULEVAS, GERALDEAN J	EXEC ASST	8,637.48
CORBIN, EULALIA U	DISTRICT ADMIN ASST	8,426.82
DAVENPURT, ROBERT R	ADMIN ASST	12,600.00
ELLIS, SHANNON E	.....	400.00
GILBY, ELAINE M	INTERN, FROM MAY 1 TO MAY 31	250.00
HANSEN, NANCY G	LEGIS ASST, TO JAN 16	523.75
HASTY, AKNITA L	.....	3,900.00
HURNER, LAWRENCE E, JR	INTERN, FROM MAY 1 TO JUN 7	350.00
KENNEY, VIRGINIA	STAFF ASST, TO MAY 31	
	ADMIN ASST KANE & MCHENRY CNT	2,725.02
	RESEARCH ASST, TO MAY 27	6,839.57
MILLER, DENNIS F	EXECUTIVE SECRETARY	7,414.57
MURROW, JEAN E	DIST STAFF ASST, TO MAR 31	1,256.25
PEASLEY, DONALD U	STUDENT INTERN	1,000.00
PETRANEK, LESLIE A	LEGIS ASST	6,550.02
REINBERG, ALLAN R	STAFF ASSISTANT, TO JAN 31	500.00
RINEHART, VIRGINIA W	SECRETARY	5,250.00
RUNGE, LYNN C	STAFF ASST	7,849.98
STUNHAM, MAKIETTA H	LBJ CONG INTERN	500.00
STUPAY, SCOTT	EXEC SECTY	7,849.98
TEITGEN, ELIZABETH S	DIST STAFF ASST, TO APR 30	1,600.00
WALTERS, PHYLLIS K		

OFFICE OF HON. PAUL MCCLOSKEY

BELDEN, CATHEEN R	STAFF ASSISTANT, TO MAY 15	3,325.00
CANBY, ANNE P	PRESS ASST, TO MAR 9	3,013.00
CONSTANTINO, THOMAS L	STAFF ASST	6,800.00
DEVIER, BEVERLY W	STAFF ASST	7,586.42
DEVUY, ROBERT TYNAN, JR	LEGIS ASST	11,500.00
FLEESUN, GEORGE, JK	STAFF ASSISTANT	4,550.00
GAVIN, TIMOTHY P	STAFF ASST, FROM MAY 1 TO MAY 31	750.00
GULDMAN, PATRICIA A	.....	1,000.00
GULYAS, EDWARD T	STAFF ASST, FROM FEB 1	3,570.00
KNOX, JACQUELINE	STAFF ASST, FROM FEB 1 TO FEB 28	875.00
LEE, ROBERT E, JR	STAFF ASST, FROM MAR 1 TO MAR 31	1,000.00
LUPEZ, MICHAEL F	STAFF ASST	500.00
MACFARLAND, CELIA C	ADMIN ASST	9,900.00
MURTIARTY, PETER F	STAFF ASST, FROM JAN 1 TO JAN 31	1,250.00
NORMENT, LUCYNA B	PERSONAL SECTY	6,800.00
DNEILL, MARY LUISE	STAFF ASST	6,500.00
RASH, LAURETTE T	STAFF ASST	4,900.00
SHERWOOD, ANNE	STAFF ASST	6,260.00
STEVENSUN, ELIZABETH F	JIST REP	9,000.00
TRAINOR, KATHLEEN	STAFF ASSISTANT, TO FEB 28	1,700.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT	5,200.00

OFFICE OF HON. JOHN MCCOLLISTER

CULLEN, KATHLEEN ANN	SECRETARY, FROM MAY 7 TO MAY 31	375.00
DAHL, PENNY T	LEGIS SECTY	750.00
DEER, J RUSSELL	CONSTITUENT AIDE	1,400.00
EMMERSON, KAY STUNER	SECRETARY, TO APR 30	1,600.00
GRAU, KRISTIN	LBJ CONG INTERN	500.00
GREGORY, SHARON L	SECRETARY	291.67
HACKNEY, MARIETTA P	RESEARCH ASST, TO JAN 31	1,166.67
HAGEL, CHARLES T	AUM ASST	14,525.18
HUNTLEY, SUSAN E	LEGIS SECRETARY	5,583.35
JOHNSON, KAY ELLEN	RESEARCH ASST, FROM FEB 1	4,125.00
KARKE, NELSON THOMAS	FROM APR 1	1,875.00
KARNECK, WENDELL A	DIST FIELD REP	3,000.00
MCDON, RANCALL J	ADMINISTRATIVE AIDE, TO APR 7	4,311.10
MCDY, SUSAN JANE	ASST	6,333.35
PEACOCK, CATHERINE M	LEGIS ASST	7,500.00
POTNAM, JAMES P	DIST FIELD REP	8,916.68
RATNER, KENE E	DIST CONTINGENT AIDE, FROM FEB 11	2,569.45
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER	6,583.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN MCCOLLISTER

- CONTINUED

SWAIN, NAUMI JANE	DISTRICT CONSTITUENT AIDE	\$ 3,000.00
TERRY, MARIANNE	SECRETARY, FROM APR 22 TO MAY 1	208.33
WESTNER, FRANCES C	EXEC SECTY	8,750.00
WILSON, DENISE KAY	DIST CONSTITUENT AIDE, TO FEB 8	675.55
WINTERHALTER, MICHAEL J	LEGIS ASST, TO JAN 18	750.00
YUANTZ, CAROL	AUM SECTY	4,416.67

OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADM ASST	11,677.00
BULOT, JAMES M	CLERK, TO JAN 31	1,250.00
BYRNE, CHRISTOPHER A	CLERK, FROM FEB 1 TO FEB 28	
	STAFF ASST	2,050.00
DAVENPORT, BETSY	STAFF ASST, FROM MAR 1 TO MAR 31	1,420.00
DOW, GREGORY CHARLES	CLERK, TO JAN 31	
	STAFF ASST, FROM FEB 16 TO MAY 31	5,089.00
ELLIS, JERRY ANN	DIST AIDE	6,300.00
FREDERICK, DANIEL C	CLERK	300.00
GEORGE, BETTY J	CLERK	5,250.00
HARRIS, WILLIAM E	STAFF ASST	4,394.66
INGELS, GAIL M	SECTY, TO FEB 28	
	SECTY, FROM APR 1 TO JUN 15	6,010.00
JOHNSON, KYLE R	CLERK, TO JAN 31	
	CLERK, FROM MAY 1 TO JUN 4	1,800.00
KESSLER, J CHRISTIAN	STAFF ASST	675.00
KUNEN, LUTTIE A	CLERK	2,700.00
LITMAN, DEBBIE SHARON	SECTY, FROM MAR 1 TO MAY 31	2,180.00
MOORE, JULIA A	MEDIA CONSULTANT, FROM MAR 1 TO MAR 31	1,000.00
NELSON, CRAIG A	CLERK	500.00
OPER, SHARON E	.....	1,300.00
PARKER, JANET LEE	LBJ CONG INTERN	500.00
RAWSON, WILLIAM RANDALL	LEGIS ASST	6,300.00
REBER, JOHN H	FROM FEB 1	6,400.00
SUKU, RANDY L	CLERK, FROM MAY 1 TO MAY 31	400.00
TONGES, ANN L	LEGIS ASST	6,750.00
WEGELEBEN, WILLIAM H	CLERK	4,900.00
WENDT, DOROTHY KATHRYN	OFFICE MGR-DISTRICT	5,400.00
WHITE, JOSEPH SLADE	MEDIA CONSULTANT, FROM FEB 1 TO FEB 28	1,500.00
WILSON, SUZANN GAIL	CLERK-TYPIST	5,010.00
WISBRUCK, CHERYL A	SECRETARY, TO MAY 4	3,451.33
WURLEY, GERALD M	CLERK, FROM JAN 1 TO JAN 31	400.00

OFFICE OF HON. JOSEPH MCDADE

CESARE, ELLEN RITA	CLERK	3,562.20
CORRIGAN, ANNE W	SPEC ASST-LEGISLATIVE, TO MAR 31	4,901.91
CUSS, KATHERINE F	CLERK-STENO, FROM FEB 16	3,187.49
CUSTLOW, OLINNA JEAN	SECTY	4,904.88
DYER, JAMES W	LEGIS ASST	10,477.02
EKLUND, VICKI L	SECRETARY	4,999.98
FITZPATRICK, PATRICIA A	CLERK, FROM MAY 8 TO MAY 31	444.45
GALLAGHER, KATHLEEN T	LBJ CONG INTERN	500.00
GOLDMAN, PATRICIA A	.....	250.00
MATTUON, DANIEL JAMES	CLERK, FROM FEB 1 TO FEB 28	1,000.00
MUSER, GERTRUDE L	EXEC SECRETARY	11,017.02
MURPHY, JOHN MARTIN	CLERK	50.00
UGURMAN, FRANCIS E	ADMIN ASST	15,183.24
REESE, ROBERT H	PUBLIC RELATIONS ASST	2,619.24
RUSSEN, MICHAEL S	FIELD REP	9,884.70
SCRIPTURE, SARAH E	CASE WORKER	4,952.43
SPANN, ELIZA V	RECEPTIONIST-ANALYST	4,952.72
WRIGHT, MARY AGNES	OFFICE MANAGER	5,229.60

OFFICE OF HON. ROBERT MCEWEN

BELL, DONNA M	PERSONAL SECRETARY	7,747.98
BRICK, CARY K	SPECIAL ASSISTANT	7,852.50
DEUVAL, ERNEST J	ASST	7,900.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT MCEWEN

- CONTINUED

ELLIS, JOANN D	CASEWORKER	\$ 4,000.02
FUSCHIA, BRENDA THERESA	SECRETARY	3,664.50
GUTIERREZ, LINDA L	SECRETARY	5,235.00
LUNG, G THOMAS	LEGIS AIDE	6,282.00
LUNGWORTH, NIKKI A	RESEARCH ASST, FROM MAY 1 TO MAY 31	250.00
MELLON, JOHN E	AUM ASST	16,786.58
NUGENT, JOHN M, JR	RESEARCH AIDE, FROM MAR 1 TO APR 30	2,583.34
QUIMBY, SUZANNE F	SECRETARY, TO MAY 12	
	SECRETARY	2,840.28
RATTI, JOY	CASE WORKER, TO JAN 31	
	CASE WORKER, FROM FEB 5 TO APR 30	4,000.00
VENEZIA, MAKY K	SECRETARY, FROM MAY 13	1,000.00

OFFICE OF HON. JOHN MCFALL

ALBERTSEN, MARY C	CLERK	5,567.88
BARBERIS, MARY	CLERK, FROM FEB 1 TO MAR 31	600.00
BARNES, RAYMOND F	CLERK	16,771.14
DAWSON, ELIZABETH ANN	CLEKK	6,548.10
EDLUND, DAVID DENNIS	RESEAKCH ASSISTANT	5,541.64
FOLEY, MAUREEN	CLERK	4,375.02
HEROLD, RITA	CLERK, FROM APR 1	1,000.00
LOEFFLER, MICHAEL	LBJ CONG INTERN	466.67
MABRY, SAMUEL A	CLERK	4,437.72
OLHASSU, JOHN J	CLERK	8,885.06
OLYMPIUS, SHIRL	CLERK	660.96
PRIOR, RUGER W	CLERK	3,000.00
ROLLINS, DELORES K	CLEKK	4,950.02
RUFFIN, RUSSETIA MARIE	CLERK	4,576.58
STEVENS, ALICE K	CLERK	6,548.10
WILBER, A LEE	CLERK	8,451.36
WILSON, CATHERINE E	CLERK	4,576.58
WING, JAMES KENNETH	CLERK	8,264.20

OFFICE OF HON. K. GUNN MCKAY

BERRY, NANCY T	LEGIS STAFF ASST	4,999.98
CLARK, JILL	CLERK	800.00
CLARK, KRISTINA A	RESEAKCH ASST	6,000.00
CREAMER, KAYLENE	CLERK, FROM MAY 1	1,250.00
FINLAY, LOU JEAN	FIELD OFFICE MANAGER	4,000.02
GALLEGUS, KATHLEENE E	CASE WORK SUPERVISOR	6,499.98
GEE, IMELDA P	STAFF ASST, TO JUN 21	4,209.32
GEE, JOSEPH K	CLERK, FROM MAY 14	380.00
GREENWOOD, DALE M	STAFF ASST, TO MAY 10	1,300.00
GRUN, JEANNE	CLERK, FROM MAY 1	1,000.00
LAMBERT, DALE	LEGIS ASST	9,250.02
MCCUNKIE, JAMES W	ADMIN ASST	13,599.58
MUYLANCE, MARILYN	CORRESPONDENT, TO MAY 31	2,375.00
MUYLANCE, PATRICK U	PUBLIC RELATIONS ASST	9,450.02
SMITH, JUJY	FIELD ASST	2,100.00
TAYLOR, STANLEY A	FIELD REP, TO APR 30	400.00
THOMAS, KRISTIE L	RECEPTIONIST	4,245.58
WALSH, MARK U	LBJ CONG INTERN, FROM MAY 1	1,000.00
WHITTIER, FERN M	FIELD ASST	1,650.00
YOUNG, DJLLY G	DIST OFFICE MGR	4,166.66

OFFICE OF HON. STEWART MCKINNEY

BISACCA, GEORGE K	DISTRICT REP	6,782.62
CHAVES, BARBARA COLE	OFFICE MANAGER	8,950.02
CHAVES, LESLIE B	CASE WORKER	5,005.02
DALY, CHRISTOPHER J	STAFF ASST	5,088.34
FAX, LESLIE R	STAFF ASST, FROM MAR 1 TO MAR 31	250.00
HALLORAN, LAWRENCE J	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM APR 1 TO APR 30	
	STAFF ASST	2,440.16
HITCHCOCK, CURNISH F	STAFF ASST, FROM FEB 1 TO FEB 28	
	STAFF ASST, FROM MAY 1 TO MAY 31	1,921.46

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. STEWART MCKINNEY

- CONTINUED

KELLY, DOROTHY A	BRIDGEPORT ASST	\$ 5,520.00
KUEHN, ELLEN LOUISE	LBJ CONG INTERN	266.67
LEHRMAN, LYNDIA ANN	STAFF ASSISTANT	4,800.00
LUNG, MARY JEAN	STAMFORD ASST	5,520.00
MASTRANGELO, LOIS J	LEGISLATIVE ASST	5,785.02
MCGEE, JOSEPH J	ADMIN ASST	8,460.00
MCRIERNAN, GERALD J	PRESS SECY	10,399.98
OSBORN, ELIZABETH D	STAFF ASST, FROM APR 1 TO APR 30	518.70
PATCH, JAVID C	STAFF ASST	1,393.50
ROYAK, HELEN M	SECRETARY	2,515.98
SANGIUVANNI, WILLIAM F	DISTRICT REP	7,567.50
SCHUKER, JILL ANITA	STAFF ASST, FROM MAR 1 TO MAR 31	1,242.50
SERES, WILLIAM	STAFF ASST, TO FEB 28	666.66
SMITH, MICHAEL P	DISTRICT REP	6,230.01
STAHR, PATRICIA D	CASE WORKER	5,005.02

OFFICE OF HON. CLEM MCSPADEN

AUSMOS, BOBBY J	DISTRICT AIDE	4,800.00
BALES, DUNNA JO	RECEPTIONIST	4,450.00
BENNETT, JOSEPH D, JR	DISTRICT AIDE, TO APR 30	4,800.00
BLAKE, MICHAEL E	DIST AIDE	5,700.00
BURROWS, JOHN H	FIELD REP, TO JAN 31	1,900.00
COOPER, CHARLES MARION	PRESS AIDE	10,645.98
DAVIS, PATSY JUNE	SECRETARY	3,900.00
DUNGAN, DONALD R	LEGIS AIDE	9,525.01
GREENE, JANE B	ADMIN SECRETARY	12,417.51
GRUBAN, TIMOTHY K	RESEARCH FELLOW	300.00
HJMAN, PHYLLIS VANCE	CLERK, FROM MAR 1	2,750.00
HOUGH, BRUCE	STAFF-DISTRICT OFF	8,000.02
HUGHES, THOMAS WILLIAM	LEGIS AIDE, TO MAY 31	3,875.00
MCBRIDE, PEGGY L	PERSONAL SEC-STAFF ADMIN, TO APR 1	7,168.90
SHANNON, PHYLLIS D	CASE WORKER, FROM MAY 1	1,250.00
SHUPP, BILLIE J	CASE WORKER, TO MAY 31	4,050.00
SLACK, VIRGINIA D	DISTRICT OFFICE STAFF MGR, TO MAY 31	
	SECY	3,050.00
	LBJ CONG INTERN	500.00
STANDLEY, FRED S	DIST AIDE	7,800.00
THOMASON, ROBERT L		

OFFICE OF HON. TURBERT MACDONALD

ALLEN, RUTH W	SECRETARY	4,500.00
BUTLER, MARY ELIZABETH	STAFF ASST	1,684.17
CAGNO, HELEN	SECY	3,778.02
CARUCCI, FLORENCE T	LEGIS ASST, TO FEB 15	1,375.01
CARNEY, ELEANORE M	SECY	8,721.00
CHILES, ELIZABETH		2,911.62
COUMBS, DAVID A	CLERK, FROM FEB 1 TO MAY 15	350.00
CRUKEN, JOSEPH E	ADM ASST	16,802.52
DUSS, PRISCILLA S	LEGIS ASST, FROM MAR 11	2,968.06
HUNTER, KUNLEY LEL	SECRETARY	3,850.00
KAUFFMAN, SUSAN	LBJ CONG INTERN	466.67
PATMAN, MARY ANN	SECRETARY	9,820.50
SCHUKER, JILL ANITA	STAFF ASST, TO JAN 31	1,250.00
SHOUSHAN, HARRY M, III	ADM ASST	12,653.52
SINCLAIR, LUCY M	SECRETARY	8,721.00
SULLIVAN, LISA A	STAFF ASST, FROM MAR 1	946.17
VANLIEW, JUDITH	STAFF ASSISTANT, TO MAY 31	3,750.00

OFFICE OF HON. RAY MADDEN

BURDINE, ANTHONY A	CLERK	5,290.86
LANTY, MARIAN	SECRETARY	7,857.78
FEARNS, JELLENA	SECRETARY	5,962.24
HARTKE, NANCY W	SECRETARY	6,142.55
KRUPA, MARILYN ANN	SECY	4,057.20
PAINOUS, MICHAEL A	CLERK	7,010.06
TRAPANE, ANTHONY P	CLERK	6,486.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RAY MAUDEN

- CONTINUED

TURNER, VIRGINIA P AUM ASST \$16,854.90

OFFICE OF HON. EDWARD MADIGAN

BAKER, NORA ANN SECRETARY 3,599.98
 BEVERAGE, DONNA JUANNE CLERK TYPIST 1,740.00
 BRENLOVE, MILDRED M CASE WORKER 5,333.33
 CURBIN, PATRICIA U SECRETARY, FROM APR 2 2,595.83
 DORAN, DANIEL F ADMIN ASST 12,360.00
 HARTTER, SUSAN R DIST OFC MGR, FROM FEB 1 3,000.00
 HECKER, JOHN Z CLERK 800.00
 HEINEBERKY, VIKI MARI LBJ CUNG INTERN 500.00
 HILL, KATHRYN G SELTY TO ADMIN ASST, TO APR 23 3,452.79
 JEFFREY, SUZANNE G LEGIS SECTY, FROM APR 15 2,427.77
 LIESMAN, DIANE PERSONAL SECTY 11,359.98
 METHENY, CECILIA LEGIS SECTY, FROM MAR 1 TO MAY 2 1,636.12
 MURGAN, LYLE G CLERK 3,750.00
 MURKIS, CHERYL E SECRETARY, TO FEB 28 1,416.66
 NOLAN, PATILIA C ADMIN ASST, TO MAY 31 6,250.00
 OGLESBY, MARIUN D, JR EXEC ASST 15,359.17
 ROBERTSON, NANCY LARUL SECRETARY, FROM MAR 1 TO MAY 12 1,500.00
 SIEMERT, LOUISE A CLERK, TO JAN 15 441.66
 TOSETTI, PAUL D CLERK 800.00
 VINSUN, SAMUEL J ADMIN ASST 6,680.53
 WILSON, MARY H TYPIST, FROM MAY 16 TO JUN 21 875.01
 YUONG, ERMA HELEN SECTY-RECEPTIONIST 3,599.98

OFFICE OF HON. GEORGE MAHJN

BOYLE, HELEN G CLERK 10,477.02
 FARLEY, THOMAS B CLERK 7,389.28
 GRIFFITH, ROSE JEAN CLERK 4,354.88
 HANBURY, SANDRA U CLERK, TO MAR 15 3,055.80
 JOHNSON, FLORENCE L CLERK, FROM MAR 19 3,825.00
 LANGSTON, DAVID K CLERK 4,621.03
 LOPEZ, EBELAKOU CLERK 3,600.00
 MARTIN, DOROTHY S CLERK 11,432.17
 MCELROY, LAURA CLERK 6,582.32
 QUEZADA, UPHELIA CLERK, FROM MAY 1 1,000.00
 RAMSLAND, RUSSELL J, JR CLERK 416.67
 SPRAGUE, ELLA SUE CLERK 5,450.00
 UMPHRETT, ANITA K CLERK 7,864.25
 WALKER, SAVANNAH T CLERK 10,893.67

OFFICE OF HON. WILLIAM MAILLIARD

AUKINS, LINDA LEE LEGISLATIVE ASST, TO APR 13 2,718.07
 ARMSTRONG, JAMES D RESEARCH ASST, TO JUN 4 5,133.33
 DAJUST, NOEL PERSONAL SECTY, TO APR 7 2,155.57
 DIAZ, STEVEN ALLAN SPECIAL ASSISTANT, FROM MAR 1 TO JUN 4 3,133.33
 OUSS, PRISCILLA S LEGIS ASST, TO MAR 10 1,827.77
 GONZALEZ, LISA S SECRETARY, TO JUN 4 4,106.67
 HOLMES, CHRISTIAN, IV ADMIN ASST, TO APR 14 5,777.79
 HUNTER, ROBERT K, JR DISTRICT REP, TO FEB 28 3,083.34
 KERR, LYNN A SECRETARY, TO JUN 4 3,721.67
 LARSON, ELIZABETH A PUBLICATIONS WORKER, TO APR 21 2,220.00
 LUB, BONNIE SCHLITZ LEGIS ASST, TO JUN 4 3,978.33
 MINOR, JANE LUPTON CASE WORKER, TO JUN 4 4,063.91
 MURPHY, LUCILLE E SECRETARY, TO JUN 4 2,957.36
 UTSEA, MARIUN E SPECIAL ASST, TO JUN 4 7,700.00
 PITZ, SARUL M LEGISLATIVE ASST, TO JUN 4 3,721.67
 RAKON, SALLY ANN SECRETARY, TO FEB 29
 SECRETARY, FROM MAR 1 TO MAR 25 3,069.44
 WIHTUL, JEFFREY D STAFF ASST, TO FEB 28 1,266.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RICHARD MALLARY

BARTON, ELIN I	SECRETARY	\$ 6,000.00
BENEDINI, LORRAINE F	EXEC SECTY	9,000.00
BERRY, JAMES H	RESEARCH ASST, FROM FEB 4 TO JUN 22	8,494.43
CARVER, MARJORIE C	STAFF ASST, FROM MAR 1 TO JUN 21	1,799.97
CHRIST, PLUCIA	STAFF ASST, FROM MAR 11 TO APR 10	541.67
CURTLEYOU, WARREN P	STAFF ASST, FROM FEB 1 TO FEB 28	600.00
CZAKNECKI, MARCELLA	STAFF ASSISTANT, TO JAN 31	655.00
DOUGLAS, JAMES H	STAFF ASST, FROM APR 15 TO MAY 12	762.23
DRAPER, KAREN F	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAR 1	1,666.65
	STAFF ASSISTANT	5,749.98
ERRECART, JOYCE H	STAFF ASST, FROM FEB 1 TO APR 14	1,663.88
HARJUVSKY, JANE A	ADMINISTRATIVE ASST	13,500.00
HARWOOD, BRIAN CHARLES	STAFF ASST, FROM MAY 20	410.00
HASLAM, DANIEL B, III	STAFF ASST, TO MAR 11	1,755.25
JONES, ANTHI K	STAFF ASSISTANT	4,191.65
KAYSER, DEBORAH	SECRETARY, TO JAN 31	875.00
KNUX, JACQUELINE	STAFF ASST	2,620.00
KNOX, NANCY K	STAFF ASST	6,416.66
LAMBERT, HENRY K	FROM MAY 1	1,017.64
LINDLEY, H JANE	STAFF ASSISTANT, TO MAY 19	3,475.00
MONTJRI, FRANCESLA	STAFF ASST, FROM APR 6 TO APR 30	135.00
MONTJRI, MARY E	STAFF ASST, FROM APR 11	1,788.33
MURSE, CATHERINE M	ADMIN ASST	13,124.98
PARTRIDGE, BENJAMIN, III	STAFF ASST, TO MAY 31	
POST, BRUCE S	RESEARCH ASST	5,291.66
	STAFF ASST, TO APR 5	714.69
RODGERS, RONALD W	RESEARCH ASSISTANT, TO FEB 11	968.05
ROVE, KARL	STAFF ASST, TO JAN 8	188.89
ROYLE, GLORIA L	STAFF ASST, FROM MAY 13 TO JUN 12	500.00
WHITMORE, VANESSA A		

OFFICE OF HON. JAMES MANN

ADKINS, NORMA FAYE	SECRETARY	3,555.57
BOWERS, HELEN	CLERK	5,500.02
BRYSON, WILLIAM J	FIELD REP.	12,499.98
BUTLER, ANN B	SECRETARY	4,584.16
CANTOR, RICHARD A	FROM APR 4	2,537.50
CARTENS, PEGGY JUANNE	SECRETARY	3,900.00
CHEWNING, DAVID L	RESEARCH ASSISTANT	7,999.98
DAVIS, WILLIAM E	LEGIS ASST	10,000.00
DUNKLE, I LANGSTON, III	LBJ CONG INTERN	500.00
JACOBUS, ROSE-MARIE	SECRETARY, TO JAN 31	698.42
JOHNSON, ELIZABETH G	SECRETARY	4,549.98
KNEBEL, JERRY WALKER	SECTY, FROM FEB 1 TO MAR 31	1,833.34
MCKEOWN, SAMUEL R	FIELD REP	13,000.02
PARKS, DAVID L	FIELD ASST	7,000.02
RITTER, PAUL M	CLERK, TO MAY 31	1,000.00
SEELEY, ELIZABETH A	OFFICE MGR	10,054.98
SHEAR, SLOANE	CLERK, FROM FEB 1 TO FEB 28	500.00
STUART, DEBRA JU	CLERK	600.00
THORNTON, PEGGY L	SECRETARY, TO JAN 31	650.00
WALDRUP, RACHEL E	CLERK, FROM JAN 1	3,973.34

OFFICE OF HON. JOSEPH MAKAZITI

ALLEN, HELEN E	DIST ADM	6,583.32
BOSCARELL, CAROL ANN	STAFF ASST, FROM FEB 1 TO MAR 31	783.33
BRADY, SARAH KEMP	PERSONAL SECTY	8,500.02
BUTLER, CORALIE CAKEY	RECEPTIONIST	5,475.00
DELEON, CATHERINE T	DIST REP	3,500.00
DUTTERER, JUDITH B	CASE WORKER	7,000.02
FINLEY, MARGARET A	DISTRICT STAFF ASST	5,600.02
GREENER, CHARLES V	LBJ CONG INTERN	500.00
KEIDERLING, KYLE R	DIST STAFF ASST, TO JAN 31	208.33
LECLERC, ANN	RESEARCH ASST	8,407.84
LEPREE, ELIZABETH M	DISTRICT SECTY, TO MAY 31	6,359.50
MCBAIN, JAMES A, JR	LEGISLATIVE COUNSEL	9,416.65
MCCANNOR, CHRISTINE M	RESEARCH ASSISTANT	3,650.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOSEPH MARAZITI

- CONTINUED

PRATHER, JACK J	STAFF ASST, FROM FEB 1	\$ 1,034.48
SANTO, PAMELA	STAFF ASST, FROM APR 1	1,516.67
SCHWARTZ, RAYMOND L	.....	1,499.98
SNEIDER, TERRI LYNN	LEGIS-PRESS AIDE	8,050.00
STEINBERG, H HERBERT	CLERK, TO JAN 31	100.00
TIRPON, ANDREW G, JR	ADMIN ASST	15,927.91
UNDERHILL, O JOHN	DIST STAFF ASST	708.33
WOLFF, MICHAEL G	LBJ CONG INTERN, FROM FEB 1 TC FEB 28	500.00
WOLFF, SANDRA D	STAFF ASST	600.00

OFFICE OF HON. DAVE MARTIN

BARTELL, JO ANN E	SECRETARY, TO JAN 7	194.44
BRAYTON, ROBERT D	.....	13,666.66
FORISTEL, JOYCE L	RECEPTIONIST/SECRETARY	6,000.00
HUGAN, DANIEL, III	CLERK, TO APR 30	800.00
JURA, DANNY D	CLERK	3,480.54
LOUGH, JACOB MERLE	LEGIS ASST, FROM MAR 18	5,150.00
MUNTFORD, WILLIAM E	.....	2,402.40
NEWMAN, CATHERINE J	LBJ CONG INTERN, FROM MAY 20 TC JUN 14	416.66
OGAARD, JOHN E	ADM ASST	15,333.34
ROHM, G MAXWELL	FROM FEB 1 TO FEB 28	1,500.00
SILCOTT, DOROTHY L	SECTY, FROM FEB 1	5,094.46
SKOLE, JUNE T	.....	7,999.98

OFFICE OF HON. JAMES MARTIN

BARNHART, ROGER R	STAFF ASST, FROM JAN 1 TO JAN 31	300.00
BOWLES, LAWRENCE L	LEGIS ASST	12,016.66
CLONINGER, DONALD W	CLERK	2,099.98
FLOOD, MARGOT MINNS	CASE WORKER	4,450.02
FREEMAN, RAYMOND R, JR	DIST ASST, TO JUN 10	6,205.57
HOMIE, PEGGY ANN	RESEARCH ASST, FROM JAN 1 TO MAR 31	3,450.00
INGRAM, LOUIS WILSON, JR	.....	250.00
JONES, G SHIRLEY	CASE WORKER	7,950.00
JONES, PAUL BIRDJN	COMMUNICATION AIDE	8,683.34
LIVENGOOD, HELEN A	SECRETARY	6,050.02
LUFTON, JAMES S	ADM ASST	12,716.68
MALLISON, ALMETA	SECRETARY	1,200.00
MANCUSO, AMELIA	PERSONAL SECTY	7,350.02
NAUMOFF, ELIZABETH A	RECEPTIONIST	3,950.00
PRIESTER, MARTHA HELEN	LBJ CONG INTERN, TO JAN 31	300.00
PUGH, SANDRA L	LBJ CONG INTERN, FROM FEB 1 TC FEB 28	300.00
SUCCUP, AUGUSTUS E, III	CLERK, FROM MAY 28	476.66
WARD, BRENDA WILKES	SECRETARY, TO APR 30	
	RESEARCH ASST/SECTY, FROM MAY 1	4,766.66
YOUNG, JOYCE T	CASE WORKER	4,650.02

OFFICE OF HON. ROBERT MATHIAS

AMETJIAN, PAULA	SECTY	500.00
HILL, BRADLEY REID	LBJ CONG INTERN	500.00
HOUSER, LAURETTA M	DIST SECRETARY	5,795.52
JENNINGS, ROBERT E	DIST REP	16,752.41
KUPPENHOFER, JON R	RESEARCH AIDE	3,750.00
MALUTT, RUTH ANN	DFC MANGR/PER SECTY	10,372.66
MCCALL, PAULETTE MAY	CASE WORKER	4,744.13
MUNCEY, PAMELA A	SECTY	1,225.00
PARKER, DENNIS ALLEN	PRESS SECRETARY, TO JUN 15	9,852.33
PENNERGRASS, PHILIP P	ADMIN ASST	16,855.00
RANDALL, SAMUEL B, III	PRESS SECTY	625.00
RECCE, SUSAN ELIZABETH	RES ASST	5,248.08
ROSENBERRY, JANET E	RECEPTIONIST-SECTY	4,744.13
SCHEIDT, BETTY R	DISTRICT SECRETARY	4,448.47
SORENSEN, STEPHANIE C	SEC, FROM MAY 1 TO MAY 31	500.00
TARKIS, BARBARA JOAN	SECRETARY	3,654.51
WELLS, SHARON	LEGIS SECTY	4,198.47

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASST DIST COORDINATOR	\$ 7,666.68
DUNLAP, SANDRA FAYE	SECRETARY-RECEPTIONIST	4,500.00
GAY, NORMAN F	DIST AIDE TO DIST COURD	8,412.48
GURMAN, TRACY Y	SECTY	3,558.35
GRAY, RUDY NELL	SECRETARY-DIST OFFICE	3,499.58
HULLAND, WILEY J, JR	LEGIS ASST	13,291.67
LANG, LEIGHTON W	STAFF ASST	7,000.02
MCKENNEY, KERRY B	SECTY, FROM FEB 1	3,125.00
MCMILLAN, KENNETH K	DIST AIDE, FROM JAN 1 TO MAY 1	2,420.00
PICKLE, EARL F	DISTRICT CLERK	1,800.00
KOLLINS, LEXINE	OFFICE MANAGER	8,700.00
SPUKTS, JOSEPH A	RESEARCH & PRESO ASST	10,000.02
TATUM, LILLIAN A	SECRETARY	3,200.00
TERRY, BEBE B	SECRETARY	7,650.00

OFFICE OF HON. SPARK MATSUNAGA

ANSBERKY, HALE S	STAFF ASST	550.00
APU, DOLORINNE K Y N	STAFF ASST	3,996.00
BUTU, ANN A	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM APR 1	2,750.00
	STAFF ASST, FROM APR 11 TO MAY 31	1,000.00
GUTO, MISAU S	.....	6,530.00
HENDERSON, ELMA C	LEGIS ASST	9,046.02
HURAKU, EDUARD F	STAFF ASST	3,349.58
INAGANI, HIDEKO	STAFF ASST	4,620.00
KARK, GLADYS MARIE	STAFF ASST, TO MAR 31	1,400.01
KURAYAMA, FUMIKU	STAFF ASST, FROM FEB 1	2,700.00
LARSON, JAMES E	ADM ASST	12,580.02
MATANO, CHERRY R	DIST DIRECTOR	6,930.00
MATSUNAGA, ANUKEW T	PERSONAL SECRETARY	5,250.00
MIYASAKI, GRACE S	STAFF ASST	4,200.00
MOLINA, MATILDA M	STAFF ASST, TO APR 10	2,000.00
MURRAY, LEE K	EXECUTIVE ASSISTANT	15,499.58
NAHM, DAVID S	ASST LEGIS AIDE	5,649.99
NAKAMUTO, FRANCIS M	LBJ CONG INTERN	500.00
NISHIDA, KUDNEY S	STAFF ASST	2,550.00
WATSON, DAVID W	DISTRICT SECRETARY	6,000.00
YAMASAKI, ELAINE M		

OFFICE OF HON. WILEY MAYNE

DREESZEN, ELVIE	AGRICULTURE ASST	7,500.00
DYKHOUSE, DOROTHY J	SECRETARY	8,500.02
GREULICH, WILLIAM J	DISTRICT ASSISTANT	7,680.00
GRUVE, RICHARD LEE	DIST REP, FROM APR 19	4,600.00
GUSTAFSON, SUSAN	.....	3,687.48
HENGEMUEHLER, BETTY J	SECRETARY-DIST OFFICE	4,245.58
HITZHUSEN, ROBERT	LEGISLATIVE ASST	6,250.02
MEYTHALER, JANE K	DIST REP	2,729.15
MUNKELIEN, JANET	CLERK	4,600.02
PAVLIK, GEORGE A	.....	11,250.00
PIPPERT, JEANNE A	TO JUN 23	4,012.62
SULLIVAN, DONALD D	ADM ASST	13,000.02
TUFTY, CRAIG	.....	4,875.00

OFFICE OF HON. ROMANO MAZZOLI

BAUGHMAN, ROBERT J	ADM ASST	12,572.40
BYRNE, MAURICE A	LEGIS ASST, TO MAY 31	3,928.90
DADDARIO, OLIVE J	EXEC SECY	8,905.44
DONNELLON, CATHERINE M	CASE WORKER	5,666.80
GAGLIARDI, VICTORIA A	DIST SELY	3,928.86
HUDEPER, M DALE	STAFF ASST	9,088.80
KILROY, JOHN L, JR	DISTRICT REP	3,457.44
LANKFORD, JEFFERSON L	STAFF ASST	4,526.66
LUCIEN, BRENDA L	CLERK-TYPIST	3,160.92
LUNA, SARA L	SECRETARY	3,928.86
MATTINGLY, CHARLES B	DISTRICT REP	4,976.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROMANO MAZZOLI

- CONTINUED

MATTINGLY, DAVID J	STAFF ASST	\$ 3,150.00
NOEL, CECIL H	UIST OFFICE REP	9,429.30
PETERS, MARGARET S	LEGIS ASST	5,238.48
RENSCH, DAVID A	STAFF ASST	250.00
SHARPE, ALICE F	CLERK-TYPIST, FROM MAY 28	687.50
STONE, M KATHRYN	TO MAY 31	3,274.05

OFFICE OF HON. LLOYD MEEUS

BELL, J GRAHAME	RESEARCH ASST	4,500.00
BUCCA, BARBARA S	SECRETARY	3,499.98
CATES, BARBARA A	CLERK	4,446.00
JYE, RUY AUGUSTUS, III	SPECIAL ASST	4,800.00
HOUSER, MARK, JR	LEGIS ASST	8,664.00
JUNTILA, STEVEN	ASSISTANT, FROM APR 1	1,850.01
MARTINEZ, MARY M	EXECUTIVE SECRETARY	6,630.00
MAYER, MARTHA E	RECEPTIONIST	5,850.00
PAULK, LEE ANN	SECRETARY	217.90
PONDER, STEPHANIE J	SECRETARY, FROM MAY 1 TO JUN 15	653.70
PONDER, STEPHEN E	PRESS SECTY	8,142.00
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR	12,276.00
SAARI, LEONARD W	ADMIN ASST	14,730.00
SCOTT, PATRICIA L	SECRETARY	4,656.00
SMELTZER, DAVID A	RESEARCH ASST	4,000.00
WRIGHT, GERTRUDE L	CASE WORKER	6,756.00

OFFICE OF HON. JOHN MELCHER

BALLARD, DURIS C	SECRETARY	5,540.40
BULAND, JOHN F	FIELD REP	2,500.02
BOYLAN, VIRGINIA W	LEGIS ASST, TO JAN 15	
	LEGIS ASST, FROM JAN 16	5,830.20
BROWN, MARCIA MCCORMICK	RECEPTIONIST	5,412.93
CERUVSKI, BETTY G	FIELD REP	1,650.00
COONOVAN, SHARON M	SECRETARY	4,527.08
GOODELL, JOHN H	ASSISTANT, FROM FEB 1 TO MAR 31	800.00
GRAHAM, IRENE	FIELD REP	4,920.00
GUENTHER, CYNTHIA	TYPIST, TO APR 10	2,470.15
MCNEILL, BETTY LOU	SECRETARY	4,612.93
MUSLEY, BARBARA L	TYPIST, FROM APR 22	1,763.34
KENNIE, MARILYN E	TYPIST, TO JAN 31	
	TYPIST, FROM APR 1 TO MAY 1	
	LBJ CONG INTERN	1,314.44
RIECKMANN, CARL H	RESEARCH & LEGIS ASST	9,058.35
SCHULENBERG, JAMES E	FIELD REP	9,250.02
STASKO, MARY E	SECRETARY	4,917.08
STUNG, BENTON J	ADM ASST	10,717.02
VULSKY, JANINE	OFFICE MANAGER	9,907.07
WHITSITT, WILLIAM F	RESEARCH ASSISTANT	9,058.35

OFFICE OF HON. RALPH METCALFE

ABBUTT, ANNIE M	SECRETARY	7,875.00
BAKER, ANN L	CLERK-TYPIST	1,837.50
BLAKENEY, JEAN C	RECEPTIONIST-SECTY	4,500.00
BRIDGES, BERYL W	FROM MAY 1 TO MAY 31	750.00
CARTER, JOYCE E	DEPUTY EXECUTIVE ASSISTANT	7,625.00
CUNLUN, HELEN M	FROM APR 1 TO APR 30	1,000.00
CONROY, COLEMAN J	ADM ASST, TO MAY 31	
	LEGISLATIVE ASST	9,083.33
UYE, RUY AUGUSTUS, III		2,000.00
GIVENS, MAKSHA O	CLERK-TYPIST, TO JAN 31	612.50
GLECKMAN, HOWARD	PRESS AIDE, FROM FEB 1	5,000.00
GRISHAM, LAWRENCE	STAFF ASST	4,500.00
JOHNSON, CHARLES E	EXECUTIVE ASST	7,750.02
MILES, DOROTHY M	CLERK-STENOGRAPHER	3,208.35
DWENS, ANNA L	CLERK	5,233.33
PICOU, THOMAS	STAFF ASST, TO MAR 31	1,250.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RALPH METCALFE

- CONTINUED

ROBERTS, JEFFERY L	DIRECTOR OF INFORMATION	\$ 6,000.00
RUSSELL, CEDRIC V	.....	3,000.00
SMITH, CLARENCE, SR	CLERK	4,800.00
STRAND, GWENDULYN	UFC MANAGER	6,000.00
THOMAS, SYLVIA Y	RECEPTIONIST, FROM JAN 1	3,750.00

OFFICE OF HON. EDWARD MEZVINSKY

BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE	4,500.00
BALDUS, SALLY SWARTZ	FIELD REPRESENTATIVE, FROM MAR 1 TO MAR 31 ...	800.00
CHAMBERLIN, MARY ELLEN	FIELD REP, FROM FEB 1 TO FEB 28	
	FIELD REP, FROM APR 1 TO APR 30	
	FIELD REP	3,750.00
CRIBBS, WILLIAM C	ADMINISTRATIVE AIDE	8,095.00
EDWARDS, JEAN	FIELD REP, FROM FEB 1 TO FEB 28	800.34
FAUGHT, LESLIE E	SECTY	600.00
FREEDMAN, DORIS S	LEGISLATIVE ASSISTANT	7,999.98
GENEROUX, L J	FIELD REP	868.66
GIBSON, DONALD D	COORDINATOR	8,021.25
HOFFER, SALLY J	FROM APR 1 TO APR 30	1,585.35
JOHNSON, DEBRA LOU	SECRETARY, TO MAY 31	3,349.95
KARLSON, JEAN M	SECTY, TO MAY 31	2,944.36
KENKEL, FRANCES ANN	SECTY	1,650.00
KENT, JONATHAN H	ADMIN ASST	9,750.00
KLAUS, ROBERT J	FIELD REP, FROM MAY 1 TO MAY 31	700.00
LINDQUIST, MARY K	SECTY, FROM JAN 1 TO JAN 31	400.00
MCCURMALLY, KEVIN J	PRESS SECTY	7,140.00
MCCURMALLY, TIMOTHY J	PRESS AIDE, FROM MAY 1 TO MAY 31	782.64
MERKER, CONSTANCE F	SECRETARY	5,500.02
OGONNOR, PATRICK C	ADMIN ASST, TO MAR 31	4,817.40
PERLBERG, MINDY W	SECRETARY	4,133.32
SCHULTZ, JANE T R	FIELD REP	2,083.35
SILVERS, CLAIRE	FIELD REP, FROM APR 1 TO APR 30	800.00
SUMMERHILL, JUYCE P	FROM MAY 1 TO MAY 31	1,750.00
THOMAS, MARY LUCINDA	FIELD REP, TO JAN 31	
	FIELD REP, FROM MAR 1 TO MAR 31	
	FIELD REP, FROM MAY 1 TO MAY 31	4,003.98
	FIELD REP, TO FEB 28	1,878.03
THOMPSON, PATRICK A	.....	600.00
TSUTRAS, FRANK G	.....
WALTON, PATRICK	FIELD REP, FROM MAR 1 TO MAR 31	803.33
WELLFORD, SUSANNE LANE	RESEARCH ASST, FROM FEB 1 TO FEB 28	
	RESEARCH ASST, FROM APR 1 TO APR 30	
	RESEARCH ASST	3,000.00
ZOBER, MURIEL	RESEARCH ASST, TO JAN 31	
	RESEARCH ASSISTANT, FROM MAR 1	3,894.98

OFFICE OF HON. ROBERT MICHEL

ANDERSON, JACK	TO JAN 31	252.78
CARLIN, EVALENA G	DIST SECRETARY	6,499.98
CARR, CYNTHIA E	SECTY	750.00
COULSON, UKSULA E M	SECRETARY	9,000.00
JOHERTY, MAUREEN A	SECRETARY	5,041.65
FLEISCHMAN, CARJLE	SECRETARY, TO MAY 31	4,583.35
FRIEDMAN, MILTON A	PRESS AIDE, FROM JAN 1 TO JAN 31	1,041.67
JAMES, RUSSELL L	FIELD REP	13,750.02
MEINER, BARBARA ANN	SECRETARY	5,541.68
NEWLIN, TIMOTHY J	CLERK	833.33
PEKRY, JULIE M	DIST SECTY	4,000.02
PULLEN, FRANCES KAYE	FROM APR 18	2,534.73
SCHELLHARDT, DONALD J	CLERK, FROM MAR 1 TO APR 15	600.00
SIEGRIST, ROBERT R	PRESS AIDE, FROM FEB 1 TO FEB 28	1,041.67
SMITH, JESSE K, JR	CLERK, FROM MAR 1 TO APR 15	1,050.00
STEELE, LINDA L	SECRETARY	7,333.32
VINUVICH, KALPH	.....	15,000.00
YARD, SHARON G	EXEC SECRETARY	9,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DALE MILFORD

CESSNA, SHIRLEY KAY	CONG COUNSELOR, TO APR 30	\$ 2,796.25
CRAIG, RONALD	LBJ CONG INTERN	350.00
EAKEN, LINDA L	CLERK, FROM FEB 10	2,830.01
FURD, CAROL BETH	CLERK, TO APR 30	
	CASE WORKER, FROM MAY 1	5,293.32
GALLOWAY, ELLEN	RECEPTIONIST, TO APR 30	
	PERSONAL SECTY, FROM MAY 1	5,493.32
GISSON, BETTY C	EXEC SECY	8,438.32
GOLDTHWAITE, S CARMEN	PRESS ASSISTANT	4,900.00
HANSEN, SHIRLEY	CLERK, TO APR 30	
	DIST UFL MGR, FROM MAY 1	4,345.00
JENKINS, C F	DIST COORDINATOR	7,857.48
KEKRY, ELIZABETH LADDN	RESEARCH ASST, TO APR 30	
	LEGIS ASST, FROM MAY 1	5,983.32
LAURENTI, SHAWN K	CLERK, FROM MAR 20	2,145.00
MCDANIEL, MARGARET ANN	CLERK, TO APR 15	2,479.16
MULLIN, RUY E	CLERK	1,572.48
MUNCY, STEVE A	CLERK	5,133.32
NOVUSSEL, JOHN M	CLERK, FROM FEB 1 TO APR 30	
	RESEARCH ASST, FROM MAY 1	3,150.00
UNWBY, WESLEY CRAIG	FIELD ASST, FROM FEB 1 TO APR 30	
	CLERK, FROM MAY 1	3,512.50
SMITH, FRANK E	CLERK, FROM APR 10	1,500.00
SMITH, MICHAEL R	CLERK, TO FEB 20	1,357.50
TEER, CAROLYN KAY	CLERK, FROM MAY 1 TO MAY 31	500.00
WHITE, RICHARD H, JR	ADM ASST	16,096.66

OFFICE OF HON. CLARENCE MILLER

BROWN, DAVID	ADMIN ASST	10,525.02
COOPER, CAROL REE	SECRETARY	666.67
CUTTON, KATHRYN F	SECRETARY	3,177.65
DEGRUIT, PATRICIA M	SECRETARY	5,350.02
DURAN, TIMOTHY NEIL	DISTRICT REP	5,073.75
JEFFERY, DAVID S	LEGIS ASST	5,574.98
LEVINUS, LINDY B	SECRETARY	4,250.00
NOKRIS, JUDITH LUKRAINE	SECRETARY	3,970.83
PUGOCK, ROBERT T	LBJ CONG INTERN	466.67
REINTSEMA, ROBERT A	ADMIN ASST, TO JAN 6	561.83
RODERICK, LINDA G	SECRETARY	4,420.83
RUGERS, MARGARET C	SECRETARY	4,495.02
RUUSA, MEREDITH ANN	SECRETARY, TO MAY 24	3,450.00
STEWART, MAE N	RECEPTIONIST, TO MAY 31	3,833.35
STRAW, PHILIP KEITH	RESEARCH ASSISTANT	7,039.98
STREAN, RICHARD L	SPEC ASST, FROM FEB 1	1,382.00
SWANSON, MARGERY M	SECTY	4,467.50
TUDD, ARTHUR WAYNE	DIST FIELD REP	9,925.02

OFFICE OF HON. WILBUR MILLS

BULLOCK, BETTY C	STAFF ASST, FROM FEB 1 TO FEB 28	416.67
BUSBY, JOHN G	INTERN	233.33
CARPENTER, THOMAS M	INTERN	500.00
DENISON, LINDA F	CASEWORKER, FROM FEB 1	5,208.35
GOSLIN, BEVERLY JAN	STAFF ASST	6,751.57
GUSS, OSCAR E	ADMIN ASST	16,699.41
HUGHES, MARY P	STAFF ASSISTANT	4,755.27
IRELANO, JANICE MARIE	PERSONAL SECRETARY	12,792.37
MAYNARD, CHARLES D, JR	INTERN	500.00
MCDONALD, DULONES W	STAFF ASST	6,776.28
MEYERS, GLORIA L	STAFF ASST	2,800.02
STEVENS, AVINELL W	STAFF ASST	7,241.35
THOMASSON, PATSY L	STAFF ASST	6,706.43
TYLER, WILLIAM D	RESEARCH ASST	6,719.56
WEBB, DOTT	FROM MAY 1 TO MAY 31	833.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOSEPH MINISH

BATZA, VALEKIE A	CLERK, FROM MAR 6	\$ 2,638.89
GLADSTONE, RUTH	CLERK, FROM MAY 8	1,177.78
KOREJWO, IDA L	ASSISTANT SECRETARY	5,895.36
MASCIA, VALENIE D	CLERK, FROM MAY 20	911.12
MASSLER, HOWARD A	RESEARCH ASST	7,500.00
MCMERNEY, REBELLA ANN	ASST SECTY	4,399.12
MEYER, JANE F	SECRETARY	5,238.48
POLLARD, MARCIA H	CLERK	5,754.24
PUZO, JOSEPH	EXEC SECTY	10,078.16
RULLINS, PAULA	CLERK, TO MAR 15	1,659.53
STACK, MARGARET A	SECRETARY	9,382.87
TANKEL, KAREN FAYE	CLERK	4,225.68

OFFICE OF HON. PATSY MINK

ADAMS, JOAN	CLERK TYPIST	4,000.02
EDGE, RICHARD H, JR	STAFF ASST	6,000.00
FUJIMOTO, JEAN AIKU	LEGIS ASST	4,750.02
HATSUKA, JIN M	STAFF AIDE, FROM MAR 1 TO APR 30	1,945.28
HOYT, CAROLE L	LEGISLATIVE ASST, TO FEB 28	1,945.28
JAVINAR, ELENA M	SECTY	4,750.02
JOHNSON, OSCAR M	ADMIN ASST	13,000.02
KAKESAKU, SUSAN M S	LEGIS ASST	4,750.02
KIMURA, CHEKYL S	LEGISLATIVE ASST	4,900.00
LEWIS, HELEN ELSABETH	OFFICE MANAGER	7,000.02
MECHAN, SHILA A	LEGISLATIVE ASST	4,750.02
MURAYAMA, ALICE Y	SECRETARY	5,749.58
NAKANISHI, RALPH T	ADMIN ASST/DIST OFCS	9,499.98
PETRU, STEPHEN	LEGIS AIDE	972.64
SAITU, GLORIA	LBJ CONG INTERN	500.00
SEIKI, RUSSELL RAY	LEGIS ASST	5,250.00
TANAKA, LENA T	EXECUTIVE ASST	6,250.02
WAKUANA, ALICE K	FILE CLERK/LIBRARIAN	4,000.02
WATANABE, SALLY S	PRESS ASST	5,500.02
YAMASHITA, JAY	LEG AIDE, FROM MAY 1 TO MAY 31	972.64

OFFICE OF HON. WILLIAM MINSHALL

BROKAW, PAUL	.....	16,855.02
LUOMBE, PATRICIA J	.....	16,855.02
ELLIS, VALESKA A	.....	4,999.98
EVEK, HENRY T, JR	AIDE, TO FEB 15	900.00
GRACE, DEBRA ANN	CLERK	3,450.00
HASSING, MARY J	SECRETARY	5,500.02
LILLIE, RICHARD G	AIDE, FROM JAN 1	2,100.00
QUATTLEBAUM, JUDITH H	.....	3,180.00
KUSH, JUDITH J	.....	16,855.02
SCHNEIDER, SALLY A	SECRETARY	6,800.00
SPANGLER, BARRY L	AIDE	3,150.00
TOWNSEND, CAROL A	SECRETARY	6,199.98

OFFICE OF HON. DONALD MITCHELL

ADAMS, ARLENE R	SECTY, FROM FEB 1 TO MAY 31	5,000.00
BERGIN, JOHN W	EXECUTIVE SECTY	2,100.00
BLASK, KAREN E	LEGIS COUNSEL	4,199.95
BUEHLERT, SHERWOOD L	EXEC SECTY, TO MAY 31	16,855.02
CARDILLO, ROBERT C	EXEC ASST	4,500.00
CASALE, ANTHONY J	RESEARCH ASST	10,999.98
DAVIES, D REGINALD	SPEC ASST LEG/PRESS	2,374.98
GENOVESE, VICTORIA	ASST ECONOMIC DEVELOPMENT	4,579.17
KENNAUD, JEANETTE I	EXECUTIVE SECRETARY	3,250.02
KUHN, JUJCE H	DIST OFF MANAGER	1,208.33
LUNG, MARY JU	ASST	2,480.55
MACKERT, PAUL G	SECRETARY, TO APR 5	7,600.02
MEULEY, VIRGINIA	SPEC ASST-ADMIN	1,900.02
NAEGELE, JANICE G	SECRETARY	3,850.02
	DIST OFFICE SUPERVISOR	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DONALD MITCHELL

- CONTINUED

PASLOW, GARY N	LBJ CONG INTERN, FROM MAY 1	\$ 1,000.00
SAHNE, CARL ROBERT	FIELD REP	4,699.98
SAUSVILLE, BEATRICE M	EXECUTIVE SECRETARY	8,899.98
SHEPARD, MARIANNA M	EXECUTIVE SECRETARY	8,899.98
STERLING, KATHLEEN D	SECRETARY, FROM APR 6	1,875.00
VANDUSEN, VALERIE	FROM JAN 1 TO JAN 31	600.00

OFFICE OF HON. PARKEN MITCHELL

BROWN, SELMA CARTER	STAFF ASST (CASEWORK)	5,500.44
CANNADY, VIVIAN A	SECRETARY	4,347.96
COOPER, SKYLER G	STAFF ASST (CASEWORK), TO FEB 28	2,130.32
DUTCH, THERESA C	DISTRICT OFFICE MANAGER	7,595.82
FREELAND, JUJCE L	OFFICE MGR-CHIEF OF CASE WORK	8,559.20
GOINES, THOMAS K	RESEARCH ASST, FROM FEB 1 TO FEB 28	545.00
GUESS, JOHN FULEY, JR	LEGIS ASST	7,349.81
HESS, JAQUELINE	LEGIS ASST II	5,571.56
HJUSTON, GERALDINE	SECRETARY	8,397.30
JONES, DARLENE M	CLERK-TYPIST	3,135.24
LIPSCOMB, MICHAEL B	STAFF ASST, FROM MAR 1	3,833.32
MATHEWS, KEITH E	LEGIS ASST	7,071.96
MCALLISTER, SINGLETON B	INTERN	371.74
MINOR, GEORGE M	ADMIN ASST	15,000.00
MORGAN, GLORIA M	LBJ CONG INTERN, TO FEB 28	1,000.00
KICH, EVA MAE	SECRETARY	3,588.30
ROBINSON, JOHN C	RESEARCH ASST, FROM APR 1 TO MAY 31	795.33
SMITH, PAMELA	CLERK TYPIST	2,776.38
WALLACE, THOMAS D	STAFF ASST	5,762.34
WELLS, DELENVIE N	CLERK-STENO	3,928.86

OFFICE OF HON. WILMER MIZELL

BEABUJT, WILMA JANET	CLERK	6,495.72
BERNSTEIN, CLAIRE MAKIE	CLERK, FROM APR 8	1,886.11
BURKOW, JAMES RAY	CLERK	6,643.54
BUTLER, PATRICK HAROLD	CLERK, TO MAR 7	3,110.07
HANCOCK, LINDA A	CLERK	2,700.00
HILL, MARY C	CLERK, FROM FEB 1 TO FEB 28	700.00
HUTCHINS, LAURIE L	CLERK	725.00
MAY, VIRGINIA LUCILLE	CLERK	4,245.98
NOGENT, JOHN M, JR	.....	251.67
PHILLIPS, WILLARD L, JR	CLERK	16,855.02
REEVES, LINDA L	CLERK, TO APR 6	2,654.18
SCHELLHARDT, DONALD J	FROM APR 16 TO APR 30	354.17
SHEAR, LAVONDA S	CLERK	8,749.98
SHEAR, VERA	CLERK	4,937.28
SMITH, WANCY CARROLL	CLERK	6,250.02
STUMP, OPA EDWIN, III	CLERK	7,333.92
THOMAS, JOIDA D	CLERK	1,300.00
WEAVER, SUSAN ANN	CLERK	4,420.59
WRIGHT, DOUGLAS ALAN	FROM APR 26	1,912.89

OFFICE OF HON. JOHN MURKLEY

BLAIR, STACIE T	SECRETARY	3,791.67
CARTER, MARTIN F	STAFF ASST, FROM FEB 1 TO FEB 28	1,166.67
CONNOLLY, STEPHEN F	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAR 1 TO MAR 31	
	STAFF ASST, FROM MAY 1 TO MAY 31	3,666.67
DONOVAN, JOHN D, JR	LBJ CONG INTERN, FROM FEB 6 TO APR 5	1,000.00
DUOLING, JOHN J	RESEARCH ASST, TO MAY 31	5,416.65
GREGORY, BETTY L	TYPIST, FROM MAY 1	1,208.33
HAMELL, NELSON L, JR	STAFF ASST	4,250.01
INGRAM, LINDA	TYPIST, FROM APR 1 TO APR 30	583.33
KAVIN, DORIS M	LEGIS ASST, TO MAR 31	3,624.99
KEATING, DORIS M	EXECUTIVE SECTY	4,300.02
KINEAVY, ROGER J	DIST MGR	10,999.98
LEW, JACOB JOSEPH	FROM APR 1 TO APR 30	
	.....	2,583.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN MUAKLEY

- CONTINUED

MALONE, NORMA A	BILINGUAL SECRETARY	\$ 3,750.00
MCCARTHY, P H H	ADMIN ASST	10,999.98
MUCCI, REGINA	SECRETARY	3,250.02
OLEARY, JAMES F	STAFF ASSISTANT	4,374.95
RAY, CAROLYN M	DIST OFFICE MANAGER	4,383.34
STAPLES, STEPHEN J	STAFF ASST	1,172.92
TRAYERS, PAUL E	BRANCH MGR	5,500.02
WHITE, YVONNE Y	SECRETARY	6,750.00
WOODARD, JAMES W	ASST DIST MGR	6,000.00
WYCHE, PAUL H, JR	LEGISLATIVE ASST	7,500.00

OFFICE OF HON. ROBERT MULLOHAN

DAVOLI, GLORIA VICTOR	CLERK	3,814.48
FACEMIRE, JAMES W	CLERK, TO APR 30	6,000.00
FAZIER, JANET H	CLERK	4,057.82
FREED, CLED S	CLERK	10,267.18
FRENCH, DIANE B	CLERK, TO JAN 15	502.02
HENPHILL, PAULA	CLERK, TO MAY 31	3,958.35
INGRAM, C LOUISE	CLERK	7,002.55
LESTER, KEVINETH D	CLERK, FROM MAY 16 TO MAY 31	300.00
MAILL, JOHN PIERSON	CLERK, FROM JAN 1	4,300.00
MCCARTY, MARY COLLEEN	CLERK, FROM JAN 1	3,649.58
MUNCY, PATRICIA K	CLERK	8,745.66
QUERTINMUNT, LUCILE M	CLERK	3,400.16
RUBB, MERIDETH	CLERK	8,333.34
SCHNEIDER, THERESA	CLERK	5,447.70
SHANNON, KAREN M	CLERK, FROM MAR 1 TO MAR 31	450.00
SNODGRASS, KATHY A	CLERK	6,233.75
THOMPSON, KATHY K	CLERK	3,814.48
UDDY, JUTTIE LOU	CLERK	4,450.28
YARUBEC, SARAH	CLERK	270.83

OFFICE OF HON. G. V. MONTGOMERY

ABRAMS, MARY JANE	CLERK, FROM MAY 1 TO MAY 31	450.00
BISSETT, CAROLYNN A	CLERK, FROM JAN 1 TO JAN 31	191.67
BOURDEAUX, LISA E	LBJ CONG INTERN	350.00
CLEMANUOT, ANORE, JR	STAFF ASSISTANT	12,433.33
GRIFFIN, JENNY LYNN	CLERK-DISTRICT OFFICE	1,791.66
HANCHEIT, JANE E	STAFF ASST	6,850.02
HANCHEIT, MARC CONNELL	CLERK	1,350.00
HOPPER, HOLLIE BRUJES	STAFF ASST, FROM FEB 8	2,979.17
JASPER, BARBARA A	STAFF ASST	5,650.00
KIMBROUGH, S D	DISTRICT REP	10,350.00
LEAKE, ELLEN E	STAFF ASST, TO FEB 10	1,111.11
MOSELEY, HENRY A	.....	100.00
MYERS, MILLICENT Y	STAFF ASST	6,850.02
NDE, JEANETTE F	DIST REP	5,816.67
PITNER, ROBERT N	STAFF ASSISTANT	4,000.02
PURVIS, BARBARA MARIE	STAFF ASST, FROM FEB 15	1,106.68
RUBERTS, N B, JR	FROM MAY 1 TO MAY 31	666.67
SHAMOURGER, CHARLES, JR	STAFF ASST, TO JAN 31 .....	.....
	STAFF ASST, FROM FEB 1	6,666.68
VANCE, HILTON R	STAFF ASSISTANT	15,375.02
WARD, JUDITH S	STAFF ASST	4,850.02
WILKINSON, LESLIE ANN	CLERK, FROM FEB 1 TO FEB 28	583.33

OFFICE OF HON. CARLOS MOURHEAD

ANDERSEN, ALICE K	CLERK	13,745.22
BLATCHLEY, KATHERINE E	CLERK	7,857.78
DEAN, GERTRUDE MAXINE	CLERK	6,524.14
DEW, BEATRICE V	CLERK	6,129.06
EDWARDS, MARVIN H	CLERK, TO JAN 31	323.33
HACKETHAL, GREGG D	CLERK	9,131.58
HACKETHAL, URETHA M	CLERK	2,200.20
HART, MARGARET N	CLERK	10,477.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CARLOS MOORHEAD

- CONTINUED

HIGGINS, RICHARD A	CLERK	\$ 6,286.20
KELLER, SALLY E	CLERK	7,288.50
MILLER, DAPHNE H	CLERK, FROM FEB 1	1,666.65
NORDIN, GUSTAF A	CLERK	7,500.00
OLIVIERI, LINDA M	CLERK	3,914.48
SAUER, LUCILLE B	CLERK	4,400.00
SMITH, J BRIAN	CLERK	3,911.13

OFFICE OF HON. WILLIAM MOORHEAD

BLUETT, FLORENCE V	.....	6,128.46
CAPUTO, PETER A	.....	4,500.00
CARTER, MARY BUSCH	CONSULTANT, TO FEB 28	1,000.00
CARTER, PHOEBE	.....	2,254.26
CHEN, MOLLIE D	ADM ASST	13,292.58
FORSCHER, FREDERICK	.....	4,595.98
HECHTMAN, LINDA	.....	7,857.78
JOHNSON, LESLIE V	LBJ CONG INTERN	500.00
KIEK, MADALENE	.....	4,940.10
LANDY, RUBIN L	INTERN	100.00
MAODOX, BETTY R	FROM APR 1	1,192.71
MALONI, WILLIAM R	SPECIAL ASSISTANT	12,572.40
OTEY, LA VERNE L	.....	6,188.76
PRITCHARD, GWENYTH	.....	750.00
RHODES, CHRISTINE A	TO APR 30	3,282.80
RHODES, KATHLEEN A	.....	4,166.94
SCHLOSSTEIN, RALPH	FROM JAN 1	9,000.00
SHURE, NATHANIEL	ASST - DIST.	13,882.02
THOMSON, GLENN	ASSISTANT, FROM MAR 1 TO MAR 31	127.00

OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY R	CLERK	3,315.96
GEORGIANA, DUNNA M	DIST OFC SECTY	1,844.43
KING, GERTRUDE	ADMIN ASST	3,703.02
KIRWAN, KATHLEEN	LBJ CONG INTERN, FROM MAY 1	1,000.00
MORGAN, JOHN R	HEAD-DISTRICT OFFICE	7,586.12
NICHOL, JOSEPHINE K	CLERK	2,315.40
NICOLLS, ANNE STUART	CASE WORKER, FROM APR 1	2,274.99
SAHADY, GEORGE	CLERK	4,674.84
SEKINU, ANTHONY F	CLERK	4,125.30
SHASHURA, HELEN A	DISTRICT SECTY	3,247.86
SMITH, DAVID JAY	RESEARCH ASST	9,429.30
SMITH, SUSAN ELEANOR	.....	6,693.48
TULLEY, RUSEANN	SECRETARY	4,750.02
YESH, CONSTANCE LEE	.....	8,235.00

OFFICE OF HON. CHARLES MOSHER

BILIDAS, BESS	SECTY	8,049.48
CASEY, F KUBERTA	PERSONAL SECRETARY	10,129.68
DUDLEY, JANET K	SECRETARY, TO APR 30	2,741.48
GERDNIC, JULIA PAIGE	STAFF ASST	500.00
JONES, THAUDEUS	AIDE TO DIST REP	785.76
LITMAN, DOROTHY W	DIST REP	8,373.16
MCCLELLAN, EDWARD T	LBJ CONG INTERN	233.33
OLIVER, WILLIAM H	ADMIN ASST, TO JUN 18	13,403.49
PORKOLAB, ALFRED	DIST REP	9,109.74
RAGON, SUSAN B	SECRETARY, TO FEB 28 .....	.....
	SECRETARY, FROM MAY 1	466.68
RODGERS, MARCIA E	SECTY, FROM MAY 28 TO JUN 2	111.11
ROSENBERG, MARC H	STAFF ASST, TO JUN 18	2,418.34
SHAFFER, DOROTHY L	SECTY, FROM FEB 1	2,041.65
SNYDER, JACK L	STAFF ASST, FROM MAR 1 TO MAY 31	1,475.01
SWAIN, EDITH FRANCES	SECRETARY	5,713.14
TRESSEL, MARILYN	STAFF ASST, TO MAY 15	785.75
WELCH, BETTE B	EXEC ASST-LEGIS ASST	14,839.62
WILLIAMS, DUNNA M	SECTY, FROM FEB 19	3,483.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES MUSHEK

- CONTINUED

WILLIAMS, GENE RICHARD	STAFF ASST, FROM JAN 1 TO JAN 31	\$ 125.00
WOOD, MILKED S	SECRETARY	6,212.88
YINGER, NANCY	STAFF ASST	116.67

OFFICE OF HON. JOHN MUSS

BENSON, KATHLEEN BARRY	SECRETARY	6,486.20
BROWN, EUGENE A	LEGIS ASST, TO APR 30	6,635.44
FAITH, PATRICIA M	SECTY, FROM APR 1	1,875.00
GIPSON, WANDA J	CLERK, TO JAN 31	602.43
GREENE, J THOMAS	LEGIS ASST, FROM MAY 1	2,916.66
HOBBS, OLIVIA	SECRETARY	6,914.82
KLABAZUBA, RICHARD W	SPECIAL ASSISTANT	3,143.10
LARUCHE, PATRICIA M	DIST SECTY	5,762.34
MADDEN, RITA F	FILE CLERK	2,095.38
MATTERN, PAMELA H	SECRETARY, TO MAR 31	1,841.67
MATTESON, JACK	ADMIN ASST	16,854.90
MCNITT, MARGARET E	SECTY	4,931.34
OLESEK, JANE L	SECRETARY, FROM FEB 19	572.00
PUCKETT, ANDRELLA L	SECRETARY, FROM FEB 1	1,500.00
RATLIFF, MOLINA E	SECRETARY	7,071.96
SALMON, DICY M	SECTY	3,247.88
SILBEY, FRANKLIN R	RESEARCH ASST	10,477.02
SMITH, KIRK C	LBJ CONG INTERN	500.00
WYMORE, A L	DIST REP	13,096.26

OFFICE OF HON. JOHN MURPHY

AHEARN, KEVIN J	.....	1,500.32
BALISTERI, MARLON	CLERK	5,958.33
BASHORE, BOYD T	CLERK, TO APR 30	7,000.00
BIENENBACH, MARY B	TO JAN 31	625.00
BIRENBAUM, SUSAN	.....	333.33
BOYLE, CHARLES F	.....	11,500.02
CORLEY, WILLIAM	CLERK, TO FEB 28	.....
	CLERK, FROM APR 1 TO APR 30	5,856.30
	CLERK	4,874.98
DENSON, KATHLEEN T	LEGIS AIDE, FROM FEB 1	4,416.67
GRAU, JAMES	TO JAN 31	833.33
LARUCCA, JAMES L	CLERK	5,458.25
MAGUIRE, JOHN A	CLERK, TO JAN 31	666.67
MESEREAU, THOMAS A, JR	CASEWORKER	5,308.35
NAUKE, JANE H	TO FEB 29	.....
PERIAN, JULIA P	PRESS AIDE, FROM MAR 5	8,322.20
	CASE WORKER, FROM FEB 1	3,333.35
	ADMIN ASST	7,958.32
	CLERK	3,708.33
ROBERTS, JEAN S	CLERK, FROM MAY 1 TO MAY 31	1,458.33
RUSSO, RITA YOLANDA	COMMUNITY REP	4,166.66
SCALI, GLORIA	CLERK, FROM FEB 1 TO JUN 15	3,000.01
SMITH, HELEN K	TERRIS, BRUCE J	1,458.33
SOLUMON, MURRIS J	COMMUNITY RELATIONS REP	3,000.00
STOCKTON, BELINDA	CASE WORKER, FROM FEB 1	3,208.34
TERRIS, BRUCE J	CLERK, FROM MAR 1 TO MAR 31	.....
WEINBERGER, DAVID	CLERK, FROM MAY 1 TO MAY 31	3,053.45
WIESNER, VIVIAN B	.....	.....
WUNG, MAE	.....	.....

OFFICE OF HON. MURGAN MURPHY

AGNEW, DONALD W	CLERK	4,500.00
BEARD, CORINNE W	SECRETARY	5,500.00
CALLAHAN, EUGENE G	ADM ASST	14,250.00
CELMER, CECILIA	SECTY, TO MAY 31	2,500.00
CORBOY, PHILIP H, JR	LBJ CONG INTERN, FROM MAY 2	983.33
CORTLYOU, WARREN P	CONSULTANT, FROM MAY 1 TO MAY 31	500.00
FITZGIBBONS, JAMES P	RESEARCH ASST	2,500.02
FLETCHER, CYNTHIA A	SECTY	15,000.00
HANSBROUGH, SHARON ANNE	CLERK	4,000.02
INNISS, JOSEPHINE	CLERK	3,499.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. MURGAN MURPHY

- CONTINUED

MCHALE, ALVINA M	LEGIS & RESEARCH ASST	\$10,000.02
MCHALE, ANTHONY	RESEARCH ASST, TO MAY 31	3,750.00
UGURMAN, EILEEN T	CLERK	4,249.98
PEERLESS, EILEEN	CASE WORKER	6,000.00
ROSTEN, KRISTIE M	CLERK	3,750.00
SISS, DONNA MARIE	CLERK	4,083.35

OFFICE OF HON. JOHN P MURTHA 1c PA

ALLEN, WILLIAM N	RESEARCH ASST	1,250.00
ASHBY, VIRGINIA C	SUPVYR/SR CASE WORKER, FROM FEB 20	5,422.57
BOWMAN, CAROL ANN	SECTY, FROM MAR 2 TO MAY 31	
	EXEC SECTY	4,113.39
BROOKS, GALE D	SECRETARY, FROM APR 15	
GIOMARISU, PHILIP	LEGISLATIVE ASST, FROM FEB 5	12,577.75
JOHNS, MARGARET MAKY	SECRETARY, FROM MAR 7 TO APR 12	1,040.01
KAMINSKY, LOUIS J	CLERK	379.17
KILLIAN, MARIAN B	CLERK, FROM FEB 25	2,800.01
KRINUCK, MARY ELLEN	SECRETARY, FROM MAR 18	2,288.90
LUHR, WILLIAM A	SECTY, FROM FEB 20	5,261.05
MCNANN, BERNARD W	RESEARCH ASST, FROM APR 2 TO APR 30	343.06
MELLODY, SUSAN SMITH	CASE WORKER, FROM MAR 4	3,575.01
MILLER, JUDITH ANN	SECRETARY, FROM APR 15	2,216.67
OLSON, ROBERT V	OFFICE MANAGER, FROM FEB 5	12,577.75
PACELLA, ROBERT D	LBJ CONG INTERN, FROM MAY 20	683.33
PRIDE, LILLIAN VIRGINIA	CLERK, FROM MAR 1 TO MAR 6	132.33
RABATIN, ANGELA J	SECTY, FROM MAY 1	1,395.84
RAYMOND, PATRICIA M	SECTY, FROM MAY 10	920.84
SANDEKS, HELEN MARIE	RECEPTIONIST, FROM FEB 20 TO APR 30	1,777.75
VJYTKO, MAKY CATHERINE	CLERK, FROM MAR 1 TO MAY 31	1,291.67
WISZ, PLACIDA MAKIE	SECRETARY, FROM FEB 20 TO MAR 15	577.78

OFFICE OF HON. JOHN MYERS

BUGGS, CAROLYN A	CLERK	666.67
CLUSTER, CANDACE SUE	CLERK, TO APR 21	2,422.80
CURREN, PATRICK K	FROM MAY 1	1,083.34
GALLUNAY, ALICE M	CASE WORKER, TO MAY 12	4,646.20
HARDMAN, RONALD L	ADM ASST	16,239.36
HULLPETER, HILDA	CLERK	576.24
JEFFREY, SUZANNE G	CLERK, TO APR 7	3,772.23
JESSUP, DOROTHY D	EXECUTIVE SECRETARY, TO JAN 31	2,208.90
LEWIS, LUCINDA LEIGH	LBJ CONG INTERN	500.00
LITTLE, DARYL RAY	LEG ASST	8,643.54
LUREY, NANCY LYNN	DISTRICT CLERK	2,811.67
MCKNIGHT, CAROL JEAN	CLERK	4,249.98
NELSON, JANET KAY	CLERK, FROM APR 8	2,305.55
PILVELAIT, DAVID R	CLERK, TO APR 30	933.34
ROUSE, GEORGE ROBERT	CLERK	9,000.00
ROWE, EUNICE MILKED	EXEC SECTY	9,482.24
RUHL, LINDA JANE	FROM APR 17	1,644.45
SHWILLER, SALLIE J	CLERK, TO MAY 31	
	PERSONAL SECY	5,333.33
TAYLOR, CAROLE C	CLERK CASEWORKER	4,595.40

OFFICE OF HON. WILLIAM NATCHER

BACK, LINDA SUE	SECTY, FROM MAY 30	516.67
DRUMMOND, SHIRLEY M	SECRETARY	7,838.33
FRANCIS, ANNE M	SECRETARY	4,452.72
GEOGHEGAN, JENNIE H	.....	4,402.26
GIBBS, SUSAN	TYPIST, FROM APR 17 TO APR 30	50.00
GRAY, KAREN KUXANNE	SECRETARY	3,779.66
INGELS, ANNA D	SECRETARY, TO JUN 25	4,618.08
KABULO, LUCINDA FRANCIS	SECRETARY	4,283.33
RIHELTY, DIANE	SECRETARY, TO MAR 14	1,521.95
WILSON, JULIE SCOTT	SECRETARY	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LUCIEN NEDZI

AMS, JOHN G	CLERK, TO MAY 3	\$ 1,588.87
BALCHUNAS, CATHERINE L	CLERK	2,724.00
BEACH, BENNETT H	STAFF ASST	5,251.68
BECK, ELSEY MARIE	.....	5,814.72
BUIER, HELEN	SECRETARY	3,038.34
BURKE, NANCY JANE	CLERK	4,756.34
DENTON, AMANDA M	FROM MAR 11 TO MAR 27	306.95
DONAHUE, PAUL MICHAEL	ADM ASST	8,568.78
FLANAGAN, MARY E W	EXEC. SECRETARY	6,888.66
HULLIS, ELAINE	SECRETARY	2,514.48
KACZMAREK, ZYGMUND R	ADM ASST	6,469.56
KANTER, DEBRA L	FROM MAY 1	633.34
KIRCHNER, JOHN C	CLERK, TO JAN 11	293.33
KOSIBA, RENATA A	STAFF ASST	4,442.01
KRAWCHUK, SHERYL S	LBJ CONG INTERN	350.00
PYRRUS, JAMES G	ADM ASST	16,854.90
SCHREIBER, ELLEN G	CLERK, TO FEB 28	347.01
SUDOW, ELLEN L	ASSISTANT	5,238.48
SZADY, CYNTHIA A	STAFF ASST	4,904.86
YEZMAN, RODY	STAFF ASST, TO MAR 3	
	STAFF ASST, FROM APR 1	2,252.52

OFFICE OF HON. ANCHER NELSEN

AABERG, MAY LAURETTA	PERS SECTY	10,558.60
ADAMS, SALISBUKY M	RESEARCH ASST	4,650.84
COLBY, VERGIE LEE	SECRETARY	6,620.34
CUNNELLY, NEDRA	DISTRICT SECRETARY	3,200.00
FENUER, JUDITH A	CLERK-STENO	5,477.92
GRAF, ARTHUR A, JR	.....	2,809.17
JEHLÉ, KATHLEEN MARIE	CLERK, FROM MAR 1	533.32
JONES, CATHERINE DEAN	CLERK	2,049.84
KOLCK, RICHARD WILLIAM	LEGIS ASST	8,625.62
NELSON, BRUCE R	INTERN, TO JAN 31	350.00
NEPPL, LAVERNE F	FIELD REPRESENTATIVE, TO MAY 31	8,958.35
OLSEN, EVELYN F	PRESS ASST	9,065.66
OLSON, DONALD W	ADM ASST, TO MAY 31	14,045.75
PETERSON, ANNE M	FIELD CLERK, FROM FEB 1	500.00
RUSSELL, ROBERT L	LBJ CONG INTERN	350.00
SHUGARS, RACHEL M	SECTY, FROM MAR 13 TO JUN 7	2,833.33
WULGAMUT, SUSAN C	CLERK-STENO, TO FEB 28	1,850.94

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECTY	2,299.98
CORBETT, JUAN A	SECRETARY	5,500.02
EILAND, THOMAS A	PRESS SECRETARY	7,001.52
HAND, BOB	DIST ADMIN ASST	10,500.00
JEBELLES, ERIC B	SECRETARY	5,657.58
LLOYD, ALICE C	SECTY, FROM MAR 1	2,400.00
MCKBRIE, DEBUKAH R	CASE WORKER	5,500.02
MCCULLARS, SUANNE F	SECRETARY	4,000.02
MCMILLAN, DOROTHY S	CLERK, TO JAN 31	360.00
MERCHANT, FLORA	CLERK	4,300.02
MULLINS, PATRICIA LYNN	CLERK	420.00
PATRICK, DAVID S	ADMIN ASST	10,000.02
RICE, MARY ELVA	PERSONAL SECRETARY	10,000.02
TIPPETT, PATRICIA LEE	STENOGRAPHER	4,095.98

OFFICE OF HON. ROBERT NIX

HARDING, DELUIS	SPECIAL ASSISTANT	6,076.68
JACKSON, RICARDO C	.....	6,595.54
JENIUS, CYKILL OMARK	.....	7,911.66
KEMP, LUCIUS L	CLERK	4,956.96
LANE, ULYMPIA	.....	3,095.56
LLOYD, MAX T	SPECIAL ASST	9,210.84
MCGOWAN, MARY E	.....	6,884.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT NIX

- CONTINUED

MCINTYRE, WILLIAM J	11,457.24
STOJT, MARK L	6,166.67
THURNE, WILLIAM L	3,527.72
VASS, JUANITA	6,489.56
WILLIAMS, HARRY T	5,652.35
WILSON, LLOYD C	1,745.95

OFFICE OF HON. DAVID UBEY

BRENTON, STEPHEN F	600.00
DAHL, LAWRENCE C	10,450.00
GAIL, DANIEL BENJAMIN	1,650.00
JAUGH, ROBERT A	5,653.00
LAKSON, BEATRICE C	8,040.00
LAVINE, SUSAN LEE	500.00
LILLY, SCOTT	7,350.00
MADISON, NELDA J	2,150.00
OHARA, KATHLEEN A	7,000.00
RELVITZ, LINDA	9,779.50
SCHERREIK, ROBERT W	100.00
SCHUSTER, NORMA JEAN	4,530.00
SPENCER, EVELYN M	3,550.00
SPENCER, WINIFRED A	4,053.00
STITT, LYLE H	12,173.00
STUKES, GERALD D	5,885.50
SUNTUM, ELEANOR A	3,948.00
WATSON, GERALYN	4,830.00

OFFICE OF HON. GEORGE O'BRIEN

DRYANT, SUSAN DOHLEN	6,298.08
BURSON, MARIAN M	16,215.50
CAKEY, JEAN D	6,425.43
CLEARY, PATRICK J	1,800.00
CURTLEYUJ, WARREN P	200.00
FITZGERALD, THOMAS P	500.00
FUX, JULIANNE F	3,750.00
GOLDBACK, MARK	727.50
GRUVES, CAROLYN	4,369.46
HAGGERTY, NAOMI KATH	5,288.48
HOPKINS, VIRGINIA LEE	
HUNNICUTT, SHARON I	4,877.76
KEIK, MARGARET TRAUDLE	1,306.13
KENT, STEPHEN K	6,179.14
LEWIS, ALLAN DICKSON	1,804.22
NEALE, ROBERT C	8,879.47
STUCKMAN, STEVE W	5,300.02
VALENTINE, PATRICIA A	3,055.78
WOLDT, LARRY A	1,759.90
ZAHN, MARILYN E	5,845.62
	3,574.95

OFFICE OF HON. JAMES O'HARA

BALTRYM, JANICE L	4,200.02
BRUFF, JOHN B	10,000.02
CIARAMITAKU, NICK	3,199.98
FRUSH, DARBARA A	555.56
GODFREY, JANE E	4,725.02
HEALY, ALISA	1,965.40
HOLYKROSS, BLANCHE V	1,545.55
JAMES, DEBRA	4,200.02
KING, JUAN MARIE	1,500.00
MUDGE, TEKESA L	3,950.00
PETTEE, JANICE ULLYE	4,505.10
PRZYSTUP, SOPHIE	4,170.36
RONAN, JAMES H	2,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES O'HARA

- CONTINUED

SASSAMAN, SUSAN S	SECRETARY	\$ 4,170.36
SMITH, ELIZABETH MARIE	EXECUTIVE SECTY	8,650.00
TEEL, GREGORY	CLERK	2,354.48
ZACK, EUGENE C	ADMIN ASST	13,900.00

OFFICE OF HON. THOMAS O'NEILL

BRADLEY, JAMES P	FROM MAY 1 TO MAY 31	291.67
BRAND, STANLEY	LEGIS ASST	7,041.66
CARVER, MARY J	ASSISTANT SECRETARY, FROM FEB 1 TO FEB 28	505.32
DARCY, HERBERT J	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	505.42
DRAGO, NICHOLAS V	LEGIS AIDE	5,342.52
FRULLA, JAMES EDWARD	LBJ CONG INTERN	500.00
GANNON, FRANCINE M	ASST SECTY	5,895.00
GERARDI, JOSEPHINE C	SECRETARY	5,933.34
GRANARA, J RALPH	TO JAN 31	
	FROM MAR 1	
	FROM APR 1 TO APR 30	875.01
GREEN, MARY ANN	SECRETARY	4,391.66
HURLEY, C KEEFE, JR	LEGIS AIDE, TO MAY 31	2,768.35
KELLY, JOCKITHY M	PERSONAL SECTY	11,200.02
KEYES, G ELIZABETH	TO JAN 31	
	CLERK	1,627.40
KULZAK, NANCY E	CLERK TYPIST	1,750.02
MULLEN, THOMAS H	ADMIN ASST	13,875.00
UMEARA, GREGORY R	LEGISLATIVE ASST	5,916.66
RIEGER, MARGARET U	ASST SECTY, FROM MAR 1 TO MAY 31	1,457.19
RUSS, STEVEN R	RESEARCH ASST	465.73
RUWAN, JAMES P	ASSISTANT	12,449.98
SCHUKER, JILL ANITA	RESEARCH ASST	1,850.02
SNOW, DOLORIS C	EXEC. SECTY	11,400.02

OFFICE OF HON. WAYNE OWENS

BERGGREN, THOMAS G	FROM MAY 11	1,688.89
BILLINGS, PETER W, JR	ADMIN ASST, TO MAY 31	11,475.83
BLACK, SUSAN	LBJ CONG INTERN, FROM JAN 1 TO FEB 28	1,000.00
BRUHN, BARBARA	SECTY-RECEPTIONIST	4,086.06
CALDWELL, STEVEN POPE	STAFF ASST, FROM MAR 1 TO MAR 31	996.51
CLARK, JOHN F	LEGISLATIVE AIDE, FROM MAR 1 TO MAR 31	1,050.00
COOMBS, JOHN MICHAEL	STUDENT INTERN, FROM MAR 1 TO MAR 31	500.00
CORRAJINI, MARGARET M	PRESS SECRETARY	11,630.85
DANNENHAUER, MERCEDES	SECTY, TO JUN 15	3,745.55
DEWEN, W JAMES	INTERN, FROM JAN 1 TO JAN 31	768.00
GUJIKICH, PAUL BLAIK	RESEARCH ASST	700.00
JENSEN, LAWRENCE J	INTERN, FROM MAY 1 TO MAY 31	950.00
KAUFMAN, GALE SUSAN	LEGIS SECTY	4,600.02
MARTHAKIS, PATRICIA M	PERSONAL SECRETARY	3,457.44
MARTINEZ, GILBERT A	ASSISTANT	2,953.73
MARTINEZ, NANCY W	LEGIS SECRETARY	4,683.35
MATHESON, SCOTT M	LEGIS ASST	7,125.00
RASNUSSEN, DAVID H	APPOINTMENT SECRETARY, FROM FEB 1 TO FEB 28	
	APPOINTMENT SECRETARY, FROM APR 1 TO APR 30	
	STAFF ASST	2,251.70
READ, DENNIS K	RESEARCH ASST, FROM JAN 1 TO JAN 31	1,850.00
RUPEK, LESLIE ANN	TYPIST	3,900.00
SCOTT, MANUA	PERSONAL SECTY	6,810.06
SINICH, DIANE W	SECTY	316.67
STCLAIR, TIM	LEGIS AIDE, FROM FEB 1 TO FEB 28	
	LEGIS AIDE, FROM APR 1 TO APR 30	
	STAFF ASST	5,459.99
SWENSON, MARGARET L	SECRETARY, TO JUN 15	3,771.72
THOMPSON, GEORGINA B	SECTY	3,866.96
WILSON, TED L	ADM ASST, TO FEB 28	
	STATE ASST, FROM APR 1	6,984.65

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. STANFORD PARKIS

CARPENTER, BRIEN W	LBJ CONG INTERN	\$ 500.00
CUCKKELL, SONYA M	PERSONAL SECTY	6,548.10
FURMAN, ROSEMARY C	RECEPTIONIST	4,190.82
GRIEBEL, FRANKLIN	CLERK	2,559.48
HULSTROM, DONALD J	CLERK, TO JAN 31	
	ASST MEDIA REP, FROM FEB 1	4,400.02
JOHNSON, BARBARA A	SECTY	4,190.82
LEGGITT, K D	PRESS ASSISTANT	11,449.98
MARK, SYLVIA SCHWAB	CASE WORKER	4,714.68
OKNOUKFF, ELIZABETH B	UIST OFC SECTY, TO JAN 31	666.67
PAPPAS, CAROL L	LEGIS SECY	6,548.10
SCHEWE, REGINA K	SECRETARY, TO APR 30	2,619.24
SHAEFER, JUAN S	RECEPTIONIST-SECRETARY, FROM MAY 6 TO JUN 21	1,150.00
SWEENEY, MARY N	LEGIS ASST	5,238.48
TATE, M LOUISE	CLERK	3,766.68
WEEDLE, MARY L	CASE WORKER	6,548.10
WHEELER, WILLIAM S	SPECIAL ASST, FROM FEB 1	7,500.00
WHITE, JOHN THOMAS, II	ADM ASST	16,855.02
ZIMMERMAN, JUAN E	CLERK	4,586.64

OFFICE OF HON. OTTO PASSMAN

ADAMS, RACHEL ANN	CLERK, FROM FEB 1	4,166.65
BRACKETT, THOMAS H	PUBLIC REL AIDE	1,750.02
CANTERBERKY, VEKA JEAN	SECTY	4,208.32
CRUICK, ALTON K	PUBLIC RELATIONS ASST, FROM JAN 1 TO MAR 31	3,000.00
DAVIS, SHIRLEY B	DEP ADMIN ASST, FROM FEB 1	7,500.00
GATTERMANN, MARIANNE	CLERK, FROM FEB 1 TO APR 30	2,459.99
GRIAS, MARY SIKUKA	SECTY	7,500.00
HILL, CARROLL E	PRESS ASSISTANT	10,666.66
KLEINNECHT, HENRY	SECRETARY	1,000.00
LEVY, ELIZABETH H	SECRETARY, TO JAN 11	381.95
MATEO, MYRNA A	SECRETARY, TO JAN 31	1,041.67
MYERLY, MARGRET M	CLERK, FROM JAN 1	6,250.02
PASSMAN, OTIS J	SPECIAL ASST	7,500.00
RUWAN, KATHARINE D	SECTY, FROM MAY 1 TO MAY 31	266.67
SEILER, SUSAN COLLET	CLERK, FROM JAN 1	3,600.00
SYKES, IRMA E	SECRETARY	1,000.00
WILLIAMS, MARTHA K	ADM ASST	16,855.02
WINGU, MARGURIE T	CLERK	4,000.02

OFFICE OF HON. WRIGHT PATMAN

BODENHEIMER, PETER B	LBJ CONG INTRLN	500.00
CAMPBELL, MADELOU V	CLERK	4,999.98
COUNCILL, DOROTHY F	SECRETARY	13,769.40
FISHER, BRADY ALAN	.....	600.00
FUDGE, STEPHEN B	CLERK, TO MAY 31	4,166.65
GIST, GWENDOLYN K	.....	600.00
GOLDSTEIN, ROBERT	CLERK	500.00
IVEY, JERKINE D	CLERK	4,501.32
MURKEE, LINDA M	CLERK	5,592.12
DETKEN, ALBERT A	CLERK	4,714.68
PULING, KAREN I	CLERK	5,238.48
RADON, MIRIAM WOLMAN	CLERK, TO FEB 29	2,793.86
RAYBURN, DOROTHY J	CLERK, TO MAY 31	6,024.30
ROTA, SHELVA JEAN	CLERK	4,017.84
SCHNEIDER, JUDITH H	CLERK, FROM MAR 1	3,000.00
SHACKLETTE, BARON I	ADM ASST	16,854.90
SIMMONS, PAT	.....	583.33
TJUD, SARAH DICKIE	CLERK	5,250.00
WATTS, PATRICIA A	CLERK	5,343.30
WUMMACK, HERMAN H	FROM MAY 2 TO MAY 31	469.45

OFFICE OF HON. EDWARD PATTEN

BEA, PAUL H	RESEARCH ASST	5,481.06
DELROUVE, JAMES SAMUEL	INTERN	870.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. EDWARD PATTEN

- CONTINUED

BROWN, ULGA JAMISON	EXEC SECTY	\$16,849.98
CALLAS, STEPHEN G	AUM ASST	16,854.90
COOPER, JUDITH P	DISTRICT AIDE, TO MAY 31	2,514.48
DESSEL, LISA J	INTERN	870.00
DURST, MICHAEL C	INTERN	870.00
EMUE, DOUGLAS E	INTERN	435.00
GIBBS, NAREN MARIE	CLERK	6,198.18
JACKO, JOHN J	DISTRICT AIDE	3,137.88
KENNEDY, KIMBERLY J	ASSISTANT	3,666.96
LAMPEN, KILHARD JAY	LBJ COUN INTERN	266.67
LEVY, AMY	CLERK	5,238.48
LOWENKOPF, LEU S	DISTRICT AIDE	4,240.02
MACHAVER, CLAUDIA J	INTEKN	435.00
MULLOY, BRIAN J	INTERN	435.00
MULLEN, PATRICIA	.....	425.00
OGRADY, CONSTANCE H	DIST AIDE, TO MAY 31	2,793.87
OWEN, SAMUEL P	UIST AIDE, TO MAY 31	2,733.12
PATTEN, ANNA W	SECTY	7,036.86
STOUKAS, ANMARIE T	DISTRICT AIDE, TO MAY 31	3,281.39

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY	600.00
BEDELL, ELIZABETH G	SECRETARY	8,471.82
BLACK, BUNNY L	DISTRICT SECRETARY, TO APR 14	2,135.50
CAMPBELL, FRANCES H	PERSONAL SECRETARY	8,261.64
CHENAULT, MARY LILLIAN	SECTY TO ASST	5,888.22
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR	8,261.64
DICKSON, MARGARET M	RECEPTIONIST	4,460.58
EXLEY, VICTORIA	SECRETARY, FROM APR 15	1,408.27
FRENZEL, MARLA	CLERK TYPIST-SECRETARY, FROM MAY 6	1,222.23
HILL, GERALDINE	SECTY, TO MAY 5	3,026.71
LASSER, AMELIA T	RESEARCH ASSISTANT	8,261.64
MAKSCH, REGINA U	CLERK	2,908.44
PETIT, DONALD K	DISTRICT REP	11,014.50
SOUTHERLAND, JAMES F	STAFF ASST	16,854.90
UNGAR, CHERYL G	CLERK	5,594.40
VAUGHN, C ELLIS	DISTRICT AIDE	8,261.64

OFFICE OF HON. CARL PERKINS

BRANHAM, LAWRENCE	CLERK	2,652.62
BROWNSTEIN, ESTHER S	RESEARCH ASSISTANT	11,853.30
CASTORO, ELSA R	SECRETARY	7,626.00
CROSBY, CONSTANCE F	OFFICE ASST	7,153.98
HAMBLEY, BARBARA	CLERK, TO MAY 15	3,339.54
HARGETT, MARILYN L	.....	4,452.72
JEWELL, CHARLOTTE R	SECRETARY	6,390.42
MCKENNA, KATHRYN K	FROM MAY 1	780.00
MILLER, W KENNETH	CLERK	5,315.58
MHARA, PATRICK J	TO JAN 6	140.00
MHARA, RAY M	FROM MAY 1 TO JUN 10	449.17
MHARA, THOMAS A	.....	427.78
PERRYMAN, MARCIA MEEDS	.....	4,700.00
PILCHARD, ALLEN	FROM MAY 1	1,252.78
ROSENBERY, LORAIN W	TO MAY 31	4,200.00
RUSNAK, SHARON S	.....	7,153.98
SCALLAN, PAMELLA M	SECRETARY	7,422.00
SWIFT, IVAN	ASSISTANT	4,964.64
SWIFT, SAMUEL G	FROM JAN 1 TO MAR 31	1,500.00
TODD, GERTRUDE U	CLERK	5,927.34
WANNALL, GARY R	.....	225.17

OFFICE OF HON. JERRY PETTIS

AMMON, CATHERINE JU	LEGIS AIDE	4,846.68
ARMSTRONG, LARRY DAN	FIELD REP, FROM APR 1	3,750.00
BUYU, ROBERT	RESEARCH ASSISTANT	7,297.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JERRY PETTIS

- CONTINUED

CUSTELLO, JOANN R	FIELD REP	\$ 4,976.58
FITTS, SUSAN M	DFC MANAGER	9,167.40
GERASIMUS, KRIS IRENE	FIELD SECTY, TO MAY 15	2,262.50
GIUVANIELLO, GERARD N	ADMIN ASST	5,304.56
HAGGART, KENNA TAYLOR	LEGIS ASST	6,146.51
HARTMAN, GREGORY L	CLERK, TO MAY 15	550.03
KANNENBERG, HULLY A	CASEWORKER	4,452.72
KUTZ, MERRY K	CASE WORKER	7,962.54
NEGRETE, EDWARD V	TO MAR 31	4,068.48
PERRY, LUIS H	FIELD REP	9,167.40
KEILLY, MARTIN W	PRESS ASST, TO FEB 15	2,226.36
SCHLOSSBERG, INGRID B	RECEPTIONIST	4,714.68
SHUPP, BETTY L	CLERK TYPIST	3,732.17
WILLIAMS, LYNDA JU	FIELD SECTY, FROM MAY 1	1,400.00
WULFGAMDT, SUSAN C	LEGIS AIDE, FROM MAR 1	4,000.00

OFFICE OF HON. PETER PEYSER

BLAGMAN, DIANE	RECEPTIONIST	583.33
CALITRI, HENRI S	PRESS SECTY	8,280.53
DAVIS, DEBRA	SPECIAL ASST, FROM FEB 1 TO FEB 28	1,000.00
DELBOONO, MARY LEE F	ASST, FROM APR 8	1,636.95
DINOFF, LESTER J	SPECIAL ASST, FROM MAR 1 TO MAR 31	2,000.00
	SPECIAL ASST	1,000.00
DOJJOY, JAMES M	SPECIAL ASST, FROM MAY 1 TO MAY 31	1,000.00
FRASER, SVEA G	SPECIAL ASST, FROM JAN 1 TO JAN 31	4,483.34
GLENNON, FRANCES C	CASE WORKER	2,040.00
GRASSO, GARY	SPECIAL ASST, TO APR 12	16,394.74
GREIF, LEOPULU H	ADM ASST	8,000.00
JENKINS, CARLA S	EXEC SECTY—OFFICE MGR	4,279.98
LUCAS, DONALD J	SPECIAL ASST	500.00
MARSHALL, WILLIAM BLY, J	LBJ CONG INTERN	1,816.66
MORUGH, MAURKEEN ANN	PERSONAL SECTY, TO FEB 28	913.83
NAAR, JOSEPH L	FROM MAY 1 TO MAY 31	6,752.67
NORELLI, DEBORAH	SPECIAL ASST	1,000.00
NUGENT, MARGARET A	SPECIAL ASST, FROM APR 1 TO APR 30	4,283.35
DLEARY, ELIZABETH BAKER	STAFF ASST	5,500.02
DVERUCKER, LYNDA K	ASST OFFICE MGR	500.00
PIEKARSKI, THADDEUS	SPECIAL ASST	1,875.00
PLUNKETT, MARY BETH	SECTY, FROM MAR 1 TO MAR 31	2,916.65
	SPECIAL ASST, FROM MAY 1 TO MAY 31	3,499.98
PULEN, PAUL U	RECEPTIONIST, TO MAY 31	300.00
PRESSER, HELEN	SECTY	1,000.00
PRINCE, HELEN CARLA	SPECIAL ASST, FROM JAN 1 TO JAN 31	7,200.02
REAY, EILEEN M	SPECIAL ASST	2,250.00
RUMEU, ALFRED C	DISTRICT MANAGER	6,374.58
SMITH, ANNETTE M	SPECIAL ASST, FROM FEB 1 TO MAR 31	
WARD, JOHN S	LEGIS ASST	

OFFICE OF HON. J. J. PICKLE

ALLEN, TOM RANDOLPH	CLERK	4,510.00
BUSHELL, LINDA K	CLERK, TO APR 15	3,026.03
CORRIGAN, MARY A	CLERK, FROM FEB 25 TO MAY 31	1,600.00
CRAFT, MARY ELIZABETH	CLERK	4,699.98
DRUMMOND, CLIF	DIST ADMINISTRATOR	8,487.48
DVRAK, KAREN ANN	CLERK, FROM MAY 7	990.00
ELLIOTT, DOROTHY J	CLERK	4,024.98
GLOSSERMAN, DEBORAH	CLERK, TO FEB 28	
	CLERK	2,383.34
GREGORY, JANICE M	CLERK	3,649.98
KEELING, J MICHAEL	ADMIN ASST	12,200.00
LOPEZ, HERMINIA	CLERK	4,337.52
LOPEZ, JOE M	CLERK	513.33
MOORE, CLAUDIA G	CLERK	5,350.02
PAYTE, LUKETTA H	CASE WORKER CLERK	8,875.02
PEERY, SUSAN	CLERK	4,470.00
RUDD, BARBARA D	RESERACH ASST	5,712.48
SHULMAN, MULLY	CLERK	6,887.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. J. J. PICKLE

- CONTINUED

TILLMAN, RUBIN	LBJ CONG INTERN	466.67
TUDD, RUSSELL G	PRESS ASSISTANT	6,800.00

OFFICE OF HON. OTIS PIKE

ANDERSON, BARBARA A	DIST OFFICE SECY	6,416.65
CUNKLIN, BLANCHE A	.....	1,500.00
DLNNEK, AARON D	FIELD REP	4,916.65
FRIEHLICH, WENDY	SECRETARY	4,666.66
MAYER, GEORGE K	LBJ CONG INTERN	100.00
MCCURMICK, MARGARET L	SECRETARY	3,666.67
MCCARRAGHY, MARIBETH	CLERK, TO MAY 3	678.90
MCLAUGHLIN, SHARON A	SECRETARY	5,645.82
OKK, BETTY L	CASE WORKER	8,120.83
QUINN, JOSEPH R	FIELD REP	2,941.67
ROBERTS, ELIZABETH LYNN	CLERK	450.00
SCOTT, ADRIANA M	CLERK	3,916.68
SHAIN, DEBORAH ROSE	CLERK, FROM MAR 19 TO MAY 31	1,716.00
TAYLOR, RONALD H K	CLERK	93.33
VANTUKE, PAUL S	RESEARCH ASST	10,416.67
WALDBAUER, ROBERT T	.....	3,666.67
WILLIAMS, NANCY JEAN	CLERK, TO MAY 7	
	SECTY, FROM MAY 8	2,850.84
WOOLBERT, MAYBELLE S	AUM ASST	13,666.68

OFFICE OF HON. W. R. POAGE

AVJTS-AVJTINS, ANDREJS E	FROM MAY 1	850.00
DAGUSTINO, JACQUELINE L	FROM JAN 1 TO JAN 31	700.00
GLASS, CHLUE M	.....	9,205.50
GLASS, NANCY GAIL	FROM FEB 1 TO FEB 28	900.00
HASTINGS, JOHN A, JR	FROM MAY 1	1,020.00
HENINGTON, CLARENCE D	.....	10,780.98
HOLSTEAU, ELLA K	.....	9,413.52
JOHNSON, JESS A	TO MAY 31	2,750.00
LAIR, RUTH U	.....	10,780.98
LEATH, JAMES MARVIN	.....	12,056.26
PARKER, NICHOLS P	.....	6,286.02
PATTIE, LOVE M	.....	10,981.02
SPENCER, FRED O, III	TO MAY 31	2,483.33
STEPHENS, BRENDA J	FROM JAN 1 TO JAN 31	
	FROM MAY 1	1,700.00
STEWART, ERA D	.....	6,600.48

OFFICE OF HON. BERTRAM PUDELL

ASH, SHELLY	CLERK	1,666.67
BERSON, ANNE KAY	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAR 1	3,346.14
BLACK, MURRIS	CLERK, TO MAR 31	6,000.00
BRUSTEIN, EILEEN R	SECRETARY	3,875.01
DESSOFF, REGINA TAMAR	STAFF ASST	416.67
DUERFLEIN, RUTH M	PERSONAL SECTY, TO JAN 31	873.08
ELISOFON, BARRY A	CLERK, FROM FEB 1 TO MAY 31	3,333.32
FIORILLO, BEATRICE	CLERK, FROM FEB 1 TO FEB 28	833.33
GELBAKU, RUTH F	EXEC SECTY	5,762.34
GERSHWITZ, NETTIE B	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	416.67
GLEASON, EUGENE W	PRESS ASST	10,477.02
GOLDENKRANZ, SUSAN	CLERK, TO JAN 31	333.33
GRUSSMAN, MURIEL P	CLERK	6,450.00
HEALY, MURICA MARY	RECEPTIONIST-CASE WORKER, TO JAN 24	533.34
KESSLER, JEFFREY L	STAFF ASST, FROM APR 1 TO APR 30	
	CLERK	1,659.10
LOPATIN, MADELYN	RESEARCH ASST, TO FEB 28	1,666.66
LUPATIN, PETER	CLERK	1,626.58
MELE, MARGURIE ANN	PERSONAL SECTY, FROM FEB 1	5,416.65
MURPHY, PEGGY	ADMIN ASST	9,691.20
OSTROWSKY, EVELYN	SECTY	3,757.23

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. BERTRAM PUDELL

- CONTINUED

PARKER, JOHN	CLERK	\$ 5,500.44
PLASTUCK, AGNES	CLERK, FROM MAR 1 TO MAY 31	5,000.01
RIBULOW, MAURICE H	CLERK, FROM FEB 1 TO MAY 31	4,811.89
KUGERS, CHRIS	STAFF ASST, FROM MAR 1 TO MAY 31	2,612.81
SHORE, NORMAN M	LEGIS ASST, TO JAN 31	916.67
SHURTER, GARY W	CLERK	700.00
TENENGOFF, SAMUEL	CLERK	5,500.44
WEISRUOT, SHIRLEY	CLERK, FROM FEB 1 TO FEB 28	833.33
WILNER, CAKUL	STAFF ASST	700.33
ZEIDMAN, CELIA	STAFF ASST, FROM MAY 1 TO MAY 31	416.67

OFFICE OF HON. WALTER POWELL

ALF, LUCY	CLERK, TO JAN 31	
	CLERK	483.33
BEZVERKOV, ANNE M	CLERK	708.33
BKILL, VIVIAN K	DIST SECTY	4,550.00
CHRISTY, JAMES THOMAS	LEGIS ASST	8,650.00
CRAMER, FRED BRUCE	DISTRICT ASST	11,722.47
DUFF, JAMES C	INTERN	266.67
HALE, SAM	ADMIN ASST	16,855.02
HELMAN, RONALD P	DIST REP	12,250.02
HINCHMAN, GRACE L	CASE WORKER, TO APR 30	3,391.68
HOLMES, WILLIAM JAMES	INTERN	266.67
MAYHEW, PATRICIA W	SECRETARY, TO MAY 31	4,700.00
MCCLUNG, DEBRA S	SECRETARY	3,850.00
MOLINSKY, GARY M	PRESS AIDE, TO JAN 31	1,300.00
MUNKUE, JAVI D A	FROM MAR 11 TO APR 30	
	CASE WORKER, FROM MAY 1 TO JUN 23	3,698.34
PUNDER, JOYCE L	DISTRICT SECTY, TO MAY 15	3,275.00
RIDDLEBERGER, JANE D	CLERK	4,785.00
RULFSMEYER, GREGG L	LBJ CONG INTERN	266.67
SANDAHL, VIRGINIA C	SECTY, TO MAR 31	3,250.00
STUEER, ELEANOR LOUISE	COMMUNICATIONS SPECIALIST	2,225.00
SULLIVAN, WILLIAM M	RESEARCH ASST, FROM APR 1	1,500.00
WINEBERG, JUNE R	CLERK, TO JAN 31	250.00

OFFICE OF HON. RICHARDSON PREYER

VAILEY, MICHAEL A	RESEARCH ASST	4,249.98
DEBRAGA, HAZEL WHEELER	DIST ASST	6,548.10
DELANEY, H BOWLER	ACTING DISTRICT ASST, TO MAY 31	
	DISTRICT AIDE	2,475.00
DOKSEY, MIRIAM J	SECRETARY, TO APR 30	
	CLERK, FROM MAY 1	5,762.34
EDWARDS, NANCY CAROL	INTERN, FROM MAY 1	683.33
ELMORE, ANN E	SECTY	5,892.47
GRUBBS, ETHEL B	CLERK	7,082.46
JONES, DREARY JAMES	LEGIS ASST, TO JAN 4	168.80
KORNEGAY, BETTY LITTLE	OFF MGR DIST OFF	2,800.02
LAMBETH, THOMAS W	.....	15,750.00
LEE, DEBRA L	INTERN	433.33
MODRE, DOUGLAS E	CLERK, TO MAY 3	2,391.65
MOSER, PATRICIA H	DISTRICT OFFICE MGR, FROM MAR 18	1,545.00
PKUITT, BERNICE	APPTS SECTY	7,962.54
SCHLECTER, IRENE J	LEGIS ASST	7,500.00
UNDERWOOD, MICHAEL R	LBJ CONG INTERN, FROM MAY 20	683.33
WEBSTER, MARY COMEK	COUNTY ASST, FROM FEB 18	2,068.90
WHITE, JOSEPH SLADE	PRESS AIDE, FROM MAR 1 TO MAY 31	1,050.00
WUMACK, JAMES	SPECIAL ASST	4,243.20

OFFICE OF HON. MELVIN PRICE

BURKS, STEPHEN KEITH	.....	233.33
COLE, JAMES S, JR	LBJ CONG INTERN	116.67
YKUFF, CUNNIE L	CLERK	5,558.16
FARRIS, ALAN K	CLERK, FROM APR 1 TO MAY 31	200.00
FIELDS, ELIZABETH P	CLERK-TYPIST	4,710.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. MELVIN PRICE

- CONTINUED

FREY, JOHN E	.....	\$ 2,520.08
GREGORY, COLT R	.....	4,710.06
HART, WILLIAM K	CLERK	6,506.34
JOTTE, EUGENE T	DISTRICT SECTY	7,908.90
LOUGHRAN, JAN	SECTY	8,308.90
NORTHINGTON, JAMESSETTA	.....	7,992.24
PRICE, RAYMOND A	.....	7,908.90
RUNYON, L CHEKYL	.....	500.00
SCRIVNER, PETER C	ADM ASST	15,989.04
TEAGLE, ERNEST D	FROM FEB 1 TO MAR 31	2CC.00
WRIGHT, LAKOLE L	.....	7,908.90
ZAJAC, DEBUKAH C	.....	4,710.06

OFFICE OF HON. ROBERT PRICE

ADAMS, VIRGINIA	SECRETARY	3,099.98
ATWOOD, JEBRA	SECRETARY, FROM MAR 4 TO APR 30	76C.00
BEAUMONT, ELIZABETH ANN	CLERK	349.33
BELCHEFF, KAKAN KEYE	SECTY	235.00
BOYNTON, KEX P	CLERK, FROM FEB 11	2,569.45
CASEY, CHARLOTTE M	LEGISLATIVE SECTY	4,952.52
CASEY, MARTIN	PRESS SECTY	9,916.68
GESTEFANO, JANET M	RECEPTIONIST, FROM APR 10	1,687.50
FISHER, ZACK B	DIST ASST, TO JAN 31	1,666.67
FORREST, ALBERTA SUE	EXECUTIVE SECRETARY	7,211.68
HANKS, GENE	DIST ASST, TO MAY 31	7,958.35
HEMLER, MARY L	CASE WORKER	3,958.35
MARTINSON, RONALD L	ADMIN ASST	13,550.02
MAYFIELD, CYNTHIA ANN	LBJ CONG INTERN	266.67
MCMAHON, BARBARA ANNE	SPECIAL ASST	7,751.68
MCMAHON, RICHARD R	ASSISTANT, FROM JAN 1 TO JAN 31	250.00
NICOLLS, ANNE STUART	SECTY, FROM MAR 1 TO MAR 31	666.67
SANFORD, WILMA JO	SECRETARY	4,954.18
SELIGER, LANE	CLERK	3,666.67
SHEPPARD, NANCY E	LEGIS ASST	4,750.02
SHUTE, MARY ADELE	RECEPTIONIST, TO FEB 7	719.44
THURP, JUAN C	SECRETARY	4,516.37
WURMAN, URRIS U	SECTY, TO JUN 15	4,478.92

OFFICE OF HON. JUEL PRITCHARD

BLEWS, EDWARD D, JR	LBJ CONG INTERN	500.00
BUNCE, LINDA F	CASE WORKER	6,105.48
DAVIDSON, ROBERT W	ADMIN ASST	13,249.98
DOMRES, MARY LOU	EXECUTIVE SECRETARY	5,500.02
EDWARDS, RHONDA Y	STAFF ASST, FROM MAR 1 TO MAR 31	420.25
EXCELL, STEVEN	LEGIS ASST	7,857.48
FLOWER, JOHN J	STAFF ASST	3,200.00
INMAN, GLENDA K	STAFF ASST, FROM FEB 1 TO FEB 28	659.25
INNES, ANOKEA L	PRESS ASST	6,376.98
JACOBSON, RUSSELL E	DIST FIELD REP	2,500.02
MURKIS, ISLA W	DIST REPRESENTATIVE, TO MAY 31	5,416.65
PAGE, EUGENIA G	SPECIAL ASST, TO JAN 31	1,293.25
PARSONS, WAKU E	SENIOR INTERN	1,200.00
SANDS, JACK E	ASST-MARITIME AFFAIRS	6,750.00
SMITH, WENDELIN J	STAFF ASST	4,500.00
STONE, HERBERT S	LEGIS STAFF ASST	13,003.58
STRACHAN, MARGARET J	SPECIAL ASST, FROM APR 1 TO MAY 31	840.50
SULLIVAN, ELLORA A	STAFF ASST	3,499.98
TIMM, TERRY	STAFF ASST	3,928.98
WEAVER, JAVIU B	STAFF ASST	3,879.00
YUNYAMA, RUTH T	OFFICE MANAGER	5,238.48

OFFICE OF HON. ALBERT QUIE

ADAMS, SANDRA PICKENS	FROM MAY 24	897.87
BARNES, W MICHAEL	LBJ CONG INTERN	500.00
BLUMELL, MILDRED SUE	SECRETARY, TO FEB 23	750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ALBERT QUIE

- CONTINUED

BRADLEY, MARY D	EXECUTIVE SECTY	\$ 5,500.02
CASHIN, TIMOTHY E	CLERK, FROM MAR 25 TO MAY 31	860.00
FETTE, EVELYN M	DIST OFFICE SECRETARY	4,976.58
FYRAND, ESTHER J	SECRETARY, FROM APR 8 TO APR 30	300.00
GRANAHAN, CAROL A	SECRETARY	6,803.22
HALL, KEITH E	AUM ASST	16,239.36
JOHNSON, CAROL	SECTY, FROM Feb 21	4,885.83
JOHNSON, RUGER K	DIST REP.	9,827.40
JUNGBAUER, WILLIAM G	INTERN	500.00
KUEMPEL, MICHAEL LEE	CLERK	3,752.16
NARUTA, ANNE P	CASEWORKER	7,350.00
OHARA, CATHERINE M	SECTY	5,238.48
OTTMANN, ANNE MARIE	DIST OFF SECTY	4,452.72
RUWE, JAMES J	CLERK	3,800.00
RUNNINGEN, RUGER	RESEARCH ASST	5,500.02
WIGGINS, DUNITA S	SECTY	4,524.20
ZAPPASODI, LINDA M	CLERK, TO JAN 25	52.00

OFFICE OF HON. JAMES QUILLLEN

CRIST, GLORIA K	SECTY	5,500.02
FOWLER, CAROLE H	SECRETARY	5,893.42
FRALEY, JANICE SNAPP	SECRETARY, TU FEB 28	
	SECRETARY, FROM APR 1	3,800.00
FREEHUFF, PATRICIA	SECRETARY	4,750.02
HALE, ANN BALHMAN	LBJ CONG INTERN	500.00
LAUVER, SHARON S	PRESS SECTY	4,714.68
LIGHT, FRANCES HAUN	ADMIN ASST	10,877.76
LLUYD, S CAROLYN	SECTY	3,219.25
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE	11,802.51
MORTON, DIANNE N	SECRETARY	5,810.52
NAVL, LINDA GAIL	SECRETARY	5,250.00
OVERBEY, J DOUGLAS	STAFF ASST	1,800.00
PIGHUN, PATRICIA A	SECTY, TU MAR 31	1,359.93
RENZ, KATHLEEN E	SECRETARY	5,657.58
RILEY, IDA J	EXEC SECRETARY	4,989.12
SNYDER, MAIRIE C	SECTY	3,855.54
WAGNER, CHARLES K	ASST FIELD REP, FROM MAR 1 TU MAY 31	2,250.00
WEBBER, LESLIE P	SECRETARY	3,891.67
WHETSELL, PULLY DEANE	SECRETARY	3,437.50

OFFICE OF HON. TOM RAILSBACK

BJERKE, MARY LYNN	SECRETARY	4,000.02
BLAKELY, MARTHA ANN	SECTY, FROM MAY 1	1,262.50
BUNNETT, DANIEL LEE	LBJ CONG INTERN	466.67
BORTH, DOROTHY D	SECRETARY	2,070.00
CAIN, LOREN N	STAFF ASST, TU MAR 31	874.33
CORWIN, DARLENE FAY	SECRETARY	5,458.35
COURT, RICHARD WAY, JR	DIST OFFICE REP	9,000.00
DENT, HARRIET M	LEGIS SECTY, FROM APR 1	2,916.67
DUTTON, KAREL H	PRESS SECRETARY	5,958.32
EDWARDS, SUSANNE L	RECEPTIONIST	4,041.68
FRISK, MILDRED D	SECRETARY	6,247.50
GALLAGHER, FLORENCE M	RESEARCH ASST	5,687.48
HERMELIN, WILLIAM M	ADMIN ASST	12,833.35
MCLEAN, UNA M	SECRETARY, TO APR 21	
	SECRETARY, FROM MAY 1 TO MAY 31	7,750.01
OWEN, JENNIFER	SECTY	3,250.02
SCHAEFFER, PAULA J	CASEWORKER	4,437.50
SMITH, NANCY J	SECRETARY, TU MAY 17	3,448.61
STEPHENSON, LINDA G	.....	1,375.00
SYFERT, KEITH C	SPECIAL ASST, TU APR 30	
	SPECIAL ASST	4,941.67
WICHSEK, PATRICIA ANN	LEGIS SECY	7,000.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued

OFFICE OF HON. WILLIAM RANDALL

ABRAM, CHRISTINE D	.....	\$ 6,000.00
ATKINS, NEENA P	CLERK	5,170.50
BAATEN, ANN E	.....	6,000.00
BEVERLY, CLYDE D	CLERK, FROM FEB 1 TO FEB 28	385.00
BLY, MARY S	SECTY	9,960.00
BRIGHTMAN, LULY C	.....	400.00
CURDES, ELIZABETH M	.....	5,675.00
DALTON, MILDRED V	CLERK, TO JAN 31	
	CLERK	750.00
DEWALT, SHIRLEY ANNE	CLERK, TO JAN 31	700.00
GENTRY, MYLA M	CLERK	2,776.38
HOLMES, LARKENNE K	INTERN, FROM MAY 1	1,000.00
HUGHES, CARLY M	.....	200.00
KRINN, BERTHA I	FROM MAY 1 TO MAY 31	350.00
KRUTZER, ANNA V	TO FEB 28	
	FROM APR 1 TO APR 30	
	.....	1,508.33
LAPORTE, GERALD J	CLERK, TO FEB 28	
	CLERK, FROM APR 1 TO MAY 31	6,000.00
	CLERK	6,000.00
MAHAN, PAULINE H	LBJ CONG INTERN	500.00
MELTON, NANCY	.....	4,858.25
NELSON, PAMELA J	TO MAY 31	500.00
SCHULTZ, SHIRLEY ANN	FROM MAR 1 TO MAR 31	870.00
SCOTT, DONNA SUE	CLERK, FROM APR 1	350.00
THOMAS, MELVA A	CLERK, FROM MAR 1 TO MAR 31	3,768.00
THOMPSON, MURDAN E	CLERK, TO APR 30	383.33
TUBIN, DORIS M	CLERK, FROM MAR 1 TO MAR 31	5,500.00
WASSERMAN, ELIZABETH L	TO MAY 31	300.00
WELTY, MERLIN	CLERK, FROM MAR 1 TO MAR 31	5,000.00
WHEELER, GORDON BISSELL	CLERK, FROM FEB 1	1,600.00
WILCOE, GERALD W	CLERK, TO FEB 28	666.67
WILLIAMS, G SCOTT	CLERK, TO JAN 31	916.67
WOOD, BEATRICE C	.....	2,100.00
WRIGHT, ELIZABETH M	CLERK, FROM APR 1	3,400.00
YOUNG, JAY H D	CLERK, FROM FEB 1 TO MAY 31	

OFFICE OF HON. CHARLES RANGEL

BENNETT, ALBERT	.....	1,598.94
BELL, VIRGINIA LEE	DIST ADMINISTRATOR	7,995.00
BELLAMY, JAMES J	STAFF ASST	4,219.98
BLASINI, CARLOS	STAFF ASST, FROM FEB 1	6,532.21
BRADELY, PATRICIA U	STAFF ASSISTANT, TO FEB 28	
	STAFF ASSISTANT, FROM MAY 1	7,755.41
DALLEY, GEORGE A	ADMIN ASST	14,143.98
EWING, SARA ALFANO	STAFF ASST	4,952.72
FREEDMAN, ERIC H	STAFF ASST, FROM MAR 1 TO MAY 31	2,851.30
GRANT, JACQUELINE	STAFF ASST, FROM JAN 1 TO JAN 31	1,436.52
JACKSON, KEITH M	LEGIS ASST	6,250.02
JONES, VIVIAN E	EXEC SECTY	7,071.96
KARDEMAN, KITA	STAFF ASST	4,190.82
MENDEZ, ANTONIO	STAFF ASST	2,500.02
NOBLE, KENNETH B	LBJ CONG INTERN	500.00
RIOS, CARLOS M	STAFF ASST	4,000.02
SENA, WILMA JOYCE	STAFF ASSISTANT, FROM FEB 1 TO APR 30	3,500.00
VAZQUEZ, LULY LUGO DE	STAFF ASST	3,666.96
VILLEGAS, RACHEL	STAFF ASST	5,952.72
WILLIAMS, NUY E	STAFF ASST	2,500.02
YOUNG, GRENDA K	STAFF ASST	4,733.43

OFFICE OF HON. JOHN KARIK

AMICK, VERONICA	SECRETARY, TO JUN 8	4,023.47
ASHMORE, JAMES B	LEGIS ASST	8,905.44
BOLAND, LEAH ANNE	SECTY-RECEPTIONIST	280.00
BROOKS, MAMIE LEE	EXEC SECRETARY, TO MAY 31	
	COORDINATOR-SPEC PROJECTS	10,053.16
BROOKS, SUSAN L	LBJ CONG INTERN	500.00
BULLAU, CAROLYN F	STAFF ASST, TO JAN 12	366.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN KARICK

- CONTINUED

BURT, CLAUJETTE G	RESEARCH AIDE, TO JAN 4	\$ 600.00
BURT, PHILIP N	SECRETARY-RECEPTIONIST, TO MAR 14	155.56
DAVIS, BARBARA F	SECRETARY-RECEPTIONIST, FROM MAR 15	3,725.01
DUNAWAY, ISABELL F	RECEPTIONIST	2,650.00
GHOKMLEY, LJOISE	PUBLIC RELATIONS SECTY, TO MAR 14	
	PUBLIC RELATIONS SECTY, FROM MAR 15	4,176.68
HAMMONS, GAYLE W	SECRETARY	3,739.58
HINES, CLAYTON	ASST SVC REPRESENTATIVE	2,749.98
JOHNSON, WILLIE V I	LONG SERVICE OFFICER	5,082.32
JOYNER, HENRY H	RESEARCH & PR AIDE	10,053.16
KINGHEIN, C W	SERVICE OFFICER	4,326.64
MERIWETHER, JIANC S	SECRETARY, TO JAN 13	
	SECRETARY, TO MAR 14	
	SECRETARY, FROM MAR 15 TO MAY 31	
	EXEC SECTY	5,136.46
SMITH, MERKEL L	DISTRICT MANAGER	10,100.02
WILKERSON, VERNICE U	ASST SERVICE OFFICER	4,350.00

OFFICE OF HON. THOMAS REES

AMERIKANER, STEVEN A	DIST OFFICE REP	7,500.00
BANES, CATHERINE L	DIST JFC MGR	7,317.48
CHECCA, MICHAEL P	DIST OFFICE REP	6,044.44
CLOW, LISA M	SECRETARY	4,987.50
DAVIS, KAYE EDWARDUS	LEGISLATIVE ASST	7,140.00
FAULSTICH, JANET K	OFFICE MANAGER	10,995.98
FISHMAN, JUEL	DIST OFFICE REP	4,714.98
FRIEDMAN, LINDA J	RECEPTIONIST	4,905.00
GUDDALL, JOHN H	ASSISTANT	566.67
HATFIELD, VIRGINIA M	ASST CASE WORKER	6,025.02
KALLICK, IVAN LEREK	ASSISTANT, FROM FEB 1 TO APR 30	
	SPECIAL ASST	1,320.00
MULLOY, ELEANOR M		5,237.52
MURPHY, MARY LILLIAN	LEGIS SECTY	5,350.02
NEWMAN, LAURETTA	DIST OFF REPRESENTATIVE, TO JUN 22	4,542.67
PARTELLU, GLORIA JOYCE	SECRETARY, FROM JAN 1 TO JAN 31	
	SECRETARY, FROM MAR 1 TO MAR 31	
	SECRETARY, FROM MAY 1 TO MAY 31	
	FROM MAY 1	2,649.99
SARASON, JUSAN		1,596.83
SULOW, MARY J	PRESS ASST	5,275.02
SOMMERS, ARLENE	SPECIAL ASST	6,617.52
STANTON, JOHN S	LDJ LONG INTERN	500.00
SUDOW, ELLEN L	ASSISTANT, FROM MAR 1 TO APR 30	1,578.33
WINN, KATHLEEN J	ASST, FROM FEB 1 TO FEB 29	1,010.83

OFFICE OF HON. RALPH REGULA

BENNETT, PATRICIA A	SECRETARY	5,500.02
CHELK, KATHLEEN ANN	SECRETARY	5,400.00
EMRINGHAUS, PEGGY C	SECRETARY, TO MAR 31	
	SECRETARY, FROM APR 1	7,736.10
FAKNSWORTH, EVA M	SECTY-DIST OFFICE	2,145.00
GANTS, ROBERT M	ADMIN RESEARCH ASST	13,395.98
GREENER, BARBARA		220.00
GRIFFIN, JEANNETTE M	EXEC SECTY-DIST OFFICE	5,895.98
HARTLEY, SANDRA	SECRETARY	4,099.98
HUNTER, ROBERT R, JK	CLERK SPECIAL PROJETS, TO APR 30	1,300.00
KOCH, MAXINE E	PERSONAL SECTY	7,500.00
KRUGLIAK, BETSY	STAFF ASST SPEC PROJETS, FROM FEB 6	2,533.33
MURR, THOMAS G	COMMUNICATIONS DIRECTOR	6,900.00
MURPHY, GRACE ANN	SECTY	6,195.98
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE	3,600.00
DELSLAGEK, W SCOTT	INFORMATION ASST	2,310.00
HANKIN, HARRY A	STAFF ASST-SR CITIZENS, FROM MAY 1 TO MAY 31	500.00
SAVILLE, RUSSELL P	CLERK	3,000.00
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE	11,400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. UGGEN REID

ACKIRUN, SUSAN GURIAN	STAFF ASST, FROM JAN 1	\$ 4,999.98
ALPERSON, PHILIP R	STAFF ASST	500.00
GINIGER, PATRICIA E	STAFF ASST	4,375.02
GURDUN, ALEXANDER	STAFF ASSISTANT	5,238.48
GURDUN, MARGARET E	STAFF ASST	3,049.98
KITZMILLER, W M	EXEC ASST, FROM MAR 1	11,236.68
NAPOLITANO, ANTHONY	DIST AOM	7,888.98
NESTOR, MARGARET ANNE	PERSONAL SECTY, TO APR 3	3,875.00
URTEGA, ELIZABETH L	RECEPTIONIST, TO APR 30	
	STAFF ASST, FROM MAY 1	4,085.98
	STAFF ASST, FROM MAY 1 TO MAY 31	750.00
ROTH, ALAN J	STAFF ASSISTANT	4,706.08
SCHIFF, ENID KAY	STAFF ASST, FROM JAN 1	4,000.02
SHAFFER, JACQUELINE L	STAFF ASSISTANT, TO MAY 15	3,607.51
SNYDER, AAM	STAFF ASST	3,750.00
STEVENS, DONISE	SPECIAL ASST, FROM MAY 1	3,066.67
TURK, LAWRENCE A	STAFF ASST-DISTRICT OFFICE	4,131.00
UELLENDahl, WILMUTH C	LEGIS ASST	8,921.02
WILKIE, EDITH B	STAFF ASST, FROM FEB 1	3,943.33
YANUCK, LOUISE G		

OFFICE OF HON. HENRY REUSS

BERLING, JOUITH ANNE	SECRETARY	7,099.98
BUECHNER, WILLIAM K	LEGIS ASST	1,700.00
COOPER, MAKILYN N	FIELD REP	4,738.41
ENDRIES, BERNARD J	DISTRICT CLERK, FROM FEB 1 TO FEB 28	733.00
FRIEDER, JUDY MORRIS	PRESS SECRETARY	7,183.35
GALBRAITH, JAMES K	.....	819.41
GJETSUN, MARGARET	SECTY	3,916.68
GOENS, RICHARD W	DISTRICT FIELD REP, FROM FEB 1 TO FEB 28	
	DISTRICT FIELD REP, FROM MAY 1 TO MAY 31	1,833.37
HARRIS, TOBY	DISTRICT OFFICE CLERK, TO JAN 31	
	DISTRICT OFFICE CLERK, FROM MAR 1	2,100.00
MASSING, AURIANNE K	RECEPTIONIST, TO JAN 31	
	RECEPTIONIST/SECTY, FROM FEB 5	4,333.34
MCCARTHY, MARGARET F	SECTY/RECEPTIONIST, FROM FEB 1	4,333.34
NOVIC, JAMES E	DIST ASST	5,249.97
PECKARSKY, DAVID J R	DIST OFFICE AIDE, FROM MAR 1 TO MAR 31	989.33
KATHLESBERGER, JAMES H	LEGIS ASST	6,682.16
KEIHL, MARK S	LBJ COUN INTERN	500.00
ROANE, LILLIAN E	CASE WORKER	5,250.00
RUBINSON, DONALD L	ADMIN ASST	14,250.00
RUBINSON, SARA MOORE	COUNSEL	7,500.00
SISK, JOSEPH H	LEGIS ASST	6,682.16
STEVENSON, MERRIL	LEGIS ASST, TO JAN 31	
	LEGIS ASST, FROM APR 1 TO APR 30	2,008.18
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECY	1,650.00
THURP, BRUCE E	LEGIS ASST, TO MAY 31	6,833.32

OFFICE OF HON. JOHN RHODES

ALKIRE, ALMA ASENATH	ADMIN ASST	16,239.36
DECENZU, RITA M	RESEARCH ASST	11,000.88
DORNAN, JAMES E, JR	RESEARCH ASST	2,753.88
JOHNSTON, CAROLYN J	SECY	7,595.82
MAYER, ALICE H	FROM APR 5	2,627.75
MCKINNEY, M KATHLEEN	RESEARCH ASST, TO FEB 28	1,000.00
PETRAS, DULOKES M	SECTY, FROM FEB 11 TO MAR 31	1,666.67
RAY, OLIVE N	RECEPTIONIST	8,119.68
ROBERTS, RICHARD	LEGIS AIDE	8,865.78
RUBINU, EVELYN M	SECTY, FROM FEB 1 TO FEB 28	583.33
SCANLAN, ROBERT J	DIST REP	10,215.06
STEWART, ANN CECILIA	SECRETARY	3,961.95
VONDORN, LUCYLE S	SECRETARY	4,505.10

OFFICE OF HON. DONALD RIEGLE

BLAKE, CARL W	ADMIN ASST	16,855.02
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DONALD RIEGLE

- CONTINUED

BROWN, INEZ M	COMMUNITY AFFAIRS REP	\$ 6,172.58
BRUNELL, DAVID D	ADMN ASST, TO MAR 31	7,142.58
COXSUN, SANDRA K	DIST CASE WORKER	4,958.32
DAUNIS, JUY ANNE	WASHINGTON RECEPTIONIST, TO MAR 31	2,291.66
FRESHMAN, JUDITH A	EXECUTIVE SECRETARY	6,232.32
HUGGSUN, SHIRLEY L	STAFF ASST, FROM APR 1 TO MAY 31	1,600.00
HUBBARD, BARBARA J	DISTRICT OFFICE MGR	900.00
KELLY, CYNTHIA C	LEGISLATIVE ASST, TO FEB 22	
	LEGISLATIVE ASST, FROM MAR 1 TO MAR 31	1,761.10
KENERSUN, MARTHA LYNNE	LEGISLATIVE ASST	
LIPKIN, JAN W	WASHINGTON CASEWORKER	5,083.34
LYNCH, SUZANNE D	LEGIS SECTY, FROM FEB 16 TO APR 30	
	LEGIS AIDE, FROM MAY 1 TO MAY 31	
	LEGIS ASST	3,281.82
MACKENZIE, KIM	DISTRICT STAFF ASST	250.00
MCCRACKEN, DEBORAH A	DIST RECEPTIONIST, TO JAN 31	
	DIST RECEPTIONIST, FROM FEB 5	3,766.67
NELSON, NORA SUSAN	LEGIS SECTY, FROM FEB 16 TO APR 30	
	RECEPTIONIST, FROM MAY 1	3,416.67
NILES, ROBERT JARMAN	PRESS SECRETARY, TO JAN 31	
	PRESS SECRETARY, FROM FEB 5	7,000.00
PAILIN, GLORIA	STAFF ASST, FROM APR 1 TO APR 30	500.00
SHARP, JAMES	DIST REPRESENTATIVE	10,735.17
SILVERMAN, STEVEN A	STAFF ASST, FROM MAR 1 TO MAR 31	200.00
SMITH, STEPHANIE JEAN	FED AID ASST, FROM MAY 1	1,916.66
VISSER, JAYNE	DIST EXEC SECY	5,116.65
VONRENNER, LONNIE C	RESEARCH ASST, TO JAN 31	500.00
WARE, SARAH L	STAFF ASST, FROM APR 1 TO APR 30	500.00

OFFICE OF HON. MATTHEW RINALDU

BLUCK, LOUIS THOMAS	SPECIAL ASST, FROM FEB 1	6,833.33
CURTLEYOU, WARREN P	.....	1,250.00
DAVIS, MARY PATRICIA	RECEPTIONIST, FROM APR 22	1,479.17
DELAZARD, ROBERT D	PRESS SECTY, FROM MAY 15	2,683.33
DOWZYCKI, DEBRA THERESA	CLERK-TYPIST	2,791.65
DUAL, VALERIE	LEGIS ASST, TO JAN 31	361.11
FAZEKAS, MICHELLE K	CLERK-TYPIST, TO MAR 14	1,747.21
FLEISCHMAN, HOWARD	CLERK, TO JAN 20	
	CLERK, FROM APR 1 TO MAY 31	405.55
GARDELLA, CAROLYN Z	PRESS AIDE, TO MAR 15	3,274.18
GLICK, KENNETH M	INTLRN	500.00
GORMAN, SALLY THERESA	CASE WORKER-SECTY, TO APR 2	3,212.85
HARRIS, JANET L	CASE WORKER-RECEPTIONIST, TO APR 19	3,936.10
HEINLE, MARY A	STAFF ASST, FROM MAY 6	1,375.00
HUNTER, CAROL ANNE	SECTY, FROM MAY 13	933.33
JENNINGS, CAROLYN S	RESEARCH ASST, TO APR 30	
	LEGIS ASST, FROM MAY 1	5,492.32
KEENAN, FRANCIS J	ADM ASST, TO JAN 31	2,809.17
LICHTENSTEIN, BETH	RECEPTIONIST, FROM APR 1 TO APR 30	66.67
MAUS, LOUISE	CASE WORKER, FROM APR 15	2,533.33
REDFIELD, REUBEN R	ACCOUNTANT, FROM MAY 1	350.00
SCHLEGEL, PAUL	LEGIS CORRESPONDENT, FROM MAR 11	3,361.12
SCHOEL, RICHARD G	FIELD REP, FROM JAN 1 TO APR 30	2,800.00
SHAVIN, JUDY	CASE WORKER, TO MAR 7	2,339.80
SINAGRA, CAROL A	CLERK-TYPIST, TO MAY 10	3,002.77
SMITH, JUDITH GALE	CLERK-TYPIST, TO MAY 31	500.00
TOAS, CLAIRE	DIST SECTY	4,299.98
TRIMBLE, JOUANNE W	LBJ CONG INTERN	500.00
VANDUYNE, HARRIET L J	APPT SECTY	8,366.52
VETTER, LOUIS G	ADMINISTRATIVE ASST	13,413.75
WOLF, LAWRENCE M	FIELD REP, TO APR 1	
	FIELD REP, FROM MAY 1	600.00
ZIMMERMAN, LEON J	PRESS ASST, FROM APR 1 TO APR 30	900.00

OFFICE OF HON. RAY ROBERTS

ABBOTT, CARROLL	STAFF ASST, TO JAN 31	2,000.00
ABERNATHY, RICHARD	.....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RAY ROBERTS

- CONTINUED

ALLEN, ELRY T, JR	CLERK	\$ 6,631.92
FLAGG, JANICE K	STAFF ASST, FROM JAN 1 TO FEB 8	1,266.67
GLJVER, MARTHA ANN	CLERK	6,686.94
HUNT, JACLYN A	SECTY, FROM FEB 1	2,500.00
JONES, KJLAVO C, JR	CLERK, FROM MAR 1	5,566.68
MADRY, JOHN F	CLERK, TO FEB 28	1,362.02
MARTIN, MARY DAVIS	CLERK	4,336.01
MCCALEB, MARJORIE B	CLERK	5,971.92
MULLIN, GEORGE M	PRESS SELY	7,176.72
OLSEN, MARTHA L	CLERK	3,315.56
RICHARDSON, JEAN ANN	CLERK	4,609.86
ROYCE, GLORIA L	SECTY, FROM JAN 1	4,999.98
STUJT, HARRY LEE	CLERK, TO FEB 29	2,055.40
THOMPSON, LINDA NAY	SECRETARY	5,500.44
WILLIS, A M, JR	ADMIN ASST	10,818.02

OFFICE OF HON. J. K. ROBINSON

ATKINSON, FRANK B	STAFF INTERN	233.33
BATES, MONIKA I	SECRETARY	4,190.82
BEAN, MATILDA C	SECRETARY	6,671.22
BLAKE, ROBERT J	RESEARCH ASST	4,999.98
BRENGLE, FRANCES L	SECTY	2,509.98
BURKHOLDER, BETTY D	STAFF ASST	5,236.38
CRANDALL, JANNA SEFCIK	SECRETARY	5,186.10
JANIELS, JANICE ELLEN	CLERK-TYPIST, TO MAY 31	
	STAFF ASST	4,276.80
FRENCH, ALICE A	LBJ CONG INTERN	233.33
HUTCHINSON, HARVEY E	STAFF ASST	9,010.20
KIMBALL, PHILIP H	STAFF ASST	388.89
LOVELESS, SCOTT W	STAFF ASST	250.00
MATHISEN, CHRIS	ADMIN ASST	16,854.90
MCKENZIE, MARY P	STAFF ASST	4,345.41
MCMANUS, JAMES V	STAFF ASST, TO JUN 14	6,088.28
MESSICK, YVONNE K	STAFF ASST, FROM APR 8	2,305.55
OTTENBEIN, REBECCA W	STAFF ASST	4,845.60
TANCYUS, JACQUELYNE M	SECTY	2,881.20

OFFICE OF HON. HOWARD RUBINOW

AATLL, KAREN RITCHIE	LBJ CONG INTERN	500.00
BLANESLEE, ANNE C	DIST OFFICE MGR	5,083.33
CALKINS, JOHN T	TO MAY 15	1,975.00
CROWLEY, JOSEPH E	SPECIAL ASST	11,583.32
GOLDMAN, PATRICIA A	STAFF ASSISTANT	3,375.00
HARRISON, TIMOTHY J	STAFF ASST, TO JAN 20	305.82
HINRICHSSEN, HELENE	.....	1,663.98
INGRAHAM, CHARLES U	COUNSEL	4,500.00
KNIFFEN, THOMAS J	RESEARCH ASST	493.68
LEVIN, EVE	RESEARCH ASST	1,000.00
ORASIN, CHARLES J	CLERK, TO MAY 31	2,395.85
PACINI, CARL J	INTERN ASST	458.33
PHILIPSBORN, HELEN W	SPECIAL ASST	10,200.00
PHILLIPS, LISA	SECTY, FROM JAN 1 TO JAN 31	600.00
ROWE, ARLENE JOY	REGIONAL ASSISTANT	3,933.32
SCHIMMEL, ALLAN	AUM ASST	15,833.35
WALLACE, BARBARA C	SECRETARY	6,858.33
WALSH, ANNE MARIE	SECRETARY	6,483.32
WHITEMAN, CYNTHIA M	PERSONAL SECTY	6,033.32
ZUBROU, JUSTIN F	RESEARCH ASST	6,750.02

OFFICE OF HON. PETER RODINO

ADAMS, BUNNEY LEE	FIELD REP	3,771.48
AULER, SUSAN	RESEARCH ASST	5,500.50
BOYD, THOMAS S, JR	LBJ CONG INTERN	266.67
BRUOKS, LILLIAN A	RECEPTIONIST	3,750.00
BULLUCK, MACEY	FIELD REP	1,362.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. PETER RUDINO

- CONTINUED

CONTALDI, ANDREA T	CLERK	\$ 4,021.50
VECHAMBEAU, SUNJA L	SECY-CLERK WORKER	5,500.50
UISALVU, U JOHN	CLERK FIELD REP	2,357.52
DUAN, MARY ORLE	RESEARCH ASST	833.33
FKEIBERG, KATHA A	SECRETARY	6,275.00
JOHNSON, AKLINE C	CLERK	3,457.50
OBRIEN, FRANCIS G	ADM ASST	14,934.49
SINCAVITZ, SANUKA	SECRETARY	6,547.98
STANGU, MARGARET A	.....	6,735.18
STARR, HELEN	PRESS AIDE	7,500.00
SURIANO, ANTHONY M	DISTRICT SECRETARY	11,303.49

OFFICE OF HON. ROBERT RUE

BLAKE, PETER J, JR	RESEARCH ASST	10,833.35
BURKE, WILLIAM V	SPECIAL ASST	6,750.00
CASALE, MICHAEL	SPECIAL ASST	5,800.02
CATCHPOLE, NANCY	SECRETARIAL ASST, FROM FEB 1	3,458.33
CULPAX, ELIZABETH A	RESEARCH AIDE	1,000.00
DEJOSA, ANGELA	SECRETARY	8,033.33
EARLE, KEVIN B	SPECIAL ASST, TO JAN 1	27.78
FERGUSON, SANDRA J	SECRETARIAL ASST	3,499.98
FIORILLA, JOHN K	LEGISLATIVE AIDE	4,125.01
GURISIC, GRACE A	SPECIAL ASST	7,823.35
ITALIANO, THEKESA L	CLERK	433.33
JOHNSON, GLENN U	LEGISLATIVE ASST	6,593.32
MARAZZO, KATHRYN M	ADMIN ASST	11,848.32
MATTHIAS, EDNA F	SECRETARIAL ASSISTANT, TO JAN 31	708.33
MESSINEO, MAKIANNE E	SECRETARIAL ASST	4,000.02
MUTIZ, VIRGINIA CLAIRE	SECRETARIAL ASST	5,900.02
SCHERKEIK, ROBERT W	SPECIAL ASST, TO JAN 1	27.78
SILVER, THEODORE J	LEGIS AIDE	3,791.68
WENTZ, ULGA S	SECRETARY	5,669.82
YOUNANS, LINDA U	FROM MAY 1 TO MAY 31	433.33

OFFICE OF HON. PAUL ROGERS

COLLINS, PAULINE V	SECY	4,582.80
DALRYMPLE, DONALD W	LEGISLATIVE ASST	6,041.67
DICKS, GLORIA U	SECY	4,083.24
GASSETT, U CUNNIE	SECRETARY, TO APR 9	1,477.77
HALL, ELIZABETH M	SECY, TO FEB 28	1,351.22
MENDRICK, LINDA C	DIST OFF SECY, TO APR 30	
	SECRETARY, FROM MAY 1	4,333.32
KRAVITZ, WENJY EVANS	SECY	3,791.67
LEPESKA, RICHARD G	ADMIN ASST	8,410.14
MAHER, ROBERT W	ASST	15,622.80
MCMAY, E JANE	SECY	3,461.12
MICA, DANIEL A	ADMIN ASST	11,659.21
MILLS, RICHARD CHARLES,	LBJ CONG INTERN	350.00
MCINNELL, MAURKÉEN ANN	FROM MAY 20	854.17
NEED, CAROL J	SECY	9,449.82
STAATS, DEBORAH RICH	SECRETARY	4,000.30
STARKEY, BETTE A	SELTY	6,143.64
STUCK, JAMES A	ASSISTANT, TO MAY 20	
	ASSISTANT	3,023.69
WEINSTOCK, JUAN	SECRETARY	4,744.35
WELLS, LINDA E	SECRETARY, TO JAN 23	502.02

OFFICE OF HON. TENJ RUNCALIO

BACLAWSKI, MATTHEW	DISTRICT REPRESENTATIVE, TO APR 30	2,866.67
BURNELL, MARGARET MAKIE	CASEWORKER	8,700.00
COON, STEPHEN K	PKES SECRETARY	7,050.00
CUNYU, CECIL A	RESEARCH ASST, FROM FEB 1 TO FEB 28	500.00
DUNNELLY, LAURA	FILE CLERK, TO MAY 31	3,000.00
EARNHART, JENNIS JAY	LEGIS ASST	9,100.00
FRANKS, JACQUELINE KAE	INFU DIK, TO APR 30	4,866.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. TENO RONCALIO

- CONTINUED

GAGE, LEONA S	FIELD OFFICE SECTY	\$ 2,400.00
GILLITZER, MILKED M	FIELD ASSISTANT, FROM MAR 1 TO MAR 31	500.00
HANSCUM, ARTHUR T	FIELD ASST	3,150.00
KARPAN, KATHLEEN M	ADM ASST	12,499.98
MCDANIEL, RUDGER E	FIELD REPRESENTATIVE	10,149.99
McGREGOR, STEPHEN	RESEARCH ASST, TO JAN 31	
	RESEARCH ASST, FROM APR 1 TO MAY 31	3,500.00
MEYER, MARY ETTA	EXEC SECY	11,500.02
MURROW, STEPHANIE A	RECEPTIONIST/SECTY	5,500.02
JUSTAPENKJ, ERIC M	FROM MAY 1 TO MAY 31	433.33
PASEWARK, MAKK D	CLERK	500.00
PICKETT, CECILIA G	FIELD ASST, FROM APR 1 TO APR 30	
	FIELD ASST	1,200.00
REEVES, JOHN D, III	LBJ CONG INTERN	500.00
RUDOLPH, MARY	FILE CLERK	600.00
STICKLEY, DENNIS C	RESEARCH ASST, FROM FEB 1 TO FEB 28	500.00
STREPEK, BETTY	FIELD OFFICE SECRETARY	3,300.00
TANVER, RUSSEL L	FIELD ASST, FROM MAR 1 TO MAR 31	
	FIELD ASST, FROM MAY 1 TO MAY 31	1,200.00
TOLLEY, TAMARA ANN	TYPIST	500.00
WINGERTER, TERRY	FIELD ASST, TO APR 30	2,000.00

OFFICE OF HON. ANGELO RONCALLO

CAHN, DAVID L	LEGIS AIDE	10,215.06
FEIN, SCOTT N	STAFF ASST, FROM FEB 1 TO FEB 28	
	STAFF ASST, FROM APR 1 TO MAY 31	2,500.00
FRITTS, CHARLES H	STAFF ASST	3,561.12
FUNK, FLORA G	ADMIN ASST	15,000.00
KAPLAN, JEFFREY M	LBJ CONG INTERN	500.00
KINSELLA, RICHARD D	STAFF ASST, TO MAR 31	
	STAFF ASST	1,978.97
KIRBOW, DUKRILL W	DIST REP, TO FEB 28	1,920.78
KRAKAUER, EMANUEL M	STAFF ASST-SPECIAL PROJECTS	5,703.00
MASUN, ASHLEY E	STAFF ASST-RESEARCH	4,952.73
MCDONALD, REBECCA M	SECRETARY	5,750.40
MEYER, HAROLD F	STAFF ASST, TO MAR 31	
	STAFF ASST	1,978.97
ORR, JANICE L	RECPT, FROM APR 15	1,583.33
PAKES, EILEEN	OFFICE MGR	6,810.06
PICCO, SHERRIL ANN	CASE WORKER	6,286.20
PULICASTRO, FRANCIS	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM APR 1 TO APR 30	2,500.00
RILEY, LOUIS R	SECRETARY	6,024.30
SCHMITT, PETER	STAFF ASST	5,532.34
STEPHAN, KAREN ELISE	STAFF ASST	333.33
TILL, CHRISTINE M	PRESS AIDE	4,249.98
WEISSMAN, BRENDA	STAFF ASST	5,393.23

OFFICE OF HON. FRED ROONEY

BAURKOT, SUSAN G	.....	7,333.92
CAMPBELL, AARON K	ASSISTANT, FROM FEB 1 TO APR 30	1,214.45
EDGEKLEY, CANDACE S	.....	5,945.82
GERHART, MILKED K	.....	4,657.88
GULOWKRM, KENNETH S	LBJ CONG INTERN	500.00
WJMBUSI, LUUIS	.....	7,943.20
GRIM, UTTILIE DENISE	.....	5,760.96
HAKTMAN, JUDITH M	CLERK	4,190.82
HILL, VICKI ANN	.....	4,150.82
HUSER, RAY A	.....	15,468.87
KOVACS, WILLIAM L	SPECIAL ASST	8,180.88
NEWMAN, JONATHAN E	.....	400.00
NOLL, MARQUERITE D	.....	11,000.88
PASCAL, JILL	.....	4,605.86
SAHAYDAK, PHILIP	.....	5,294.85
SALMON, JOHN J	FROM FEB 1	5,416.65
SCHULTZ, MAKK	CLERK	540.00
TISUALE, MARY E	FROM MAY 1	1,300.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DAN RUSTENKOWSKI

BURTUN, DUNNA	FROM MAY 1	\$ 2,500.00
CHMIELAK, CELILIA	CLERK, TU JAN 31	225.89
DRAGON, MICHAEL	.....	7,810.02
FLETCHER, VIRGINIA C	.....	14,891.66
GABINSKI, LEU	.....	10,000.02
HEALEY, JAMES C, JR	.....	13,150.02
HJUNOWSKI, JUANNA	FROM APR 1 TU MAY 31	927.33
JASNOWSKI, CARROLL A	.....	5,500.02
KIANKA, BARBARA K	.....	600.00
MERRIAM, ROSEMARY J	FROM JAN 1	4,600.00
NEGA, WALTER J	.....	16,895.02
GWIECKI, KATHLEEN JOY	CLERK, TU FEB 28	2,100.68
	CLERK, FROM MAY 1	6,000.00
PANZKE, NANCY A	.....	5,813.12
KUSSU, IRENE	FROM FEB 1 TU APR 30	1,083.33
SALMON, JOHN J	TU JAN 31	565.48
SCHUMACHER, EDWARD	CLERK, TU MAR 31	2,340.00
SUBULEWSKI, PATRICIA A	FROM MAR 1	1,500.00
STUMP, MARY JOUITH	.....

OFFICE OF HON. J. EDWARD KUOSH

AMES, SUSAN J	CASEWORKER	5,136.55
DALL, NANCY C	SECRETARY, TU APR 26	2,694.09
DELAPLAINE, MARY ALYCE	LEGISLATIVE AIDE, TU FEB 29	
	LEGISLATIVE AIDE, FROM MAR 1 TC MAR 15	2,182.70
DESISTI, JOUITH ANN	SECRETARY	4,819.44
FERGUSON, WILLIAM A	STAFF ASST, FROM FEB 20	5,599.99
GETMAN, SANCKA BLUTH	INTERN	433.33
LARSON, ELIZABETH A	FROM APR 22	1,437.50
LEETH, B TIMOTHY	STAFF ASST	5,500.44
MAUDUX, SUSAN JANE	LEG RESCH ASST, TU MAR 4	
	LEGIS AIDE, FROM MAR 5	4,852.60
MAY, BARBARA KAY	SECRETARY	3,214.74
MULLER, JOSEPH H	STAFF ASST	1,885.86
MURFISON, JAMES B	STAFF ASST	8,237.52
O'CALLAGHAN, PHYLLIS	LEGIS ASST	10,057.92
RUTHBERG, DEBORAH A	LEGISLATIVE AIDE, TU MAR 8	1,761.25
STEWART, LOUIS J	OFFICE MANAGER	7,857.78
TEKRETTIA, OOKUTHEA ANN	CLERK, TU MAR 10	
	STAFF ASST, FROM MAR 11	1,552.24
UEBER, MARY SUSAN	STAFF ASST, FROM MAY 16	1,000.00
WEBER, BARBARA JEAN	SECRETARY	4,400.34

OFFICE OF HON. JOHN ROUSSELOT

BIMMERMAN, BETTY A	SECTY	4,714.68
BRANDT, DYANNE H	SECY	4,595.40
FEINBERG, ROBERT S	RESEARCH ASST	4,375.00
FOA, JAMES EDWARD	CLERK	3,300.00
GROVES, CAROLYN	SECTY, TU FEB 8	1,105.90
HARPER, H DONALD	ADM ASST	15,820.26
KRAUEL, KATHRYN A	SECRETARY	8,643.54
LEMASTERS, D VYUNNE	EXEC SECRETARY	9,429.30
MACLEAN, MALCOLM J, JR	PUBLICITY DIRECTOR	4,845.60
MICHALESKI, NANCY POPE	LEGIS ASST	5,166.68
MILLER, DAPHNE H	FROM APR 10	972.00
OLSON, SYDNEY J	LEGISLATIVE SECRETARY	4,871.82
SMALLEY, CHARLOTTE C	PERSONAL SECTY, FROM FEB 18 TO APR 5	2,000.00
PEARSON, PATRICIA A	SECTY	4,871.82
REINKE, MARY LOUISE	SECRETARY	5,657.58
RICH, A MARGARET	SECRETARY	3,771.72
THOMPSON, WAITE	CONSULTANT, TU MAR 8	
	FIELD ASST, FROM MAR 9 TO APR 15	3,224.95
WEISEND, PAUL F	CONSULTANT	3,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM ROY

WITKEN, JUDITH BURKUS	EXEC SECTY	\$ 8,250.00
WILES, BRIAN	RESEARCH ASST	10,500.00
BRAUN, TERESA	FILE CLERK, TU MAY 31	2,708.35
DUNN, PATRICIA A	LEGIS ASST	5,250.00
ELLINGER, JEFF	FILE CLERK, TU APR 30	1,500.00
HADJUVSKY, JANE A	ASST, FROM APR 15	1,754.44
HULZMEISTER, LURETTA M	CASEWORKER, TU FEB 28	2,187.34
KABERLINE, MICHAEL J	ASSISTANT, FROM MAY 1	918.68
KELLY, FRANCIS A	LEGIS ASST, FROM MAR 1 TO APR 30	1,366.89
KOWALEWSKI, RICHARD	RESEARCH ASSISTANT	4,500.00
MILLER, CLAUDIA D	LEGIS ASST	6,499.98
PENDERGAST, PAUL E	ADMIN ASST	16,500.00
RIGGS, WILLIAM R	SPECIAL ASST	6,000.00
RING, MARY LOU	SECRETARY	2,850.00
SETTER, DARLENE	SECTY	4,374.55
SETTICH, JOHN FRANCIS	PRESS SECTY	6,000.00
STRUMQUIST, ANN	SECTY, FROM MAY 1 TO MAY 31	600.00
WELLS, DOUGLAS E	LBJ LUNG INTERN	500.00
WHEELER, CAROL ANN	CLERK	2,375.00
WILGUS, DAVID SAYRE	.....	563.33
WOLGAST, LARRY E	DISTRICT ADMIN ASST	11,250.00

OFFICE OF HON. EDWARD ROYBAL

AVILA, EDUARDO J	FIELD DEPUTY	9,000.00
BELICH, VERA JEAN	TU JAN 31	987.89
DELAISLA, KATHRYN L	SECRETARY	4,243.20
IGNATIUS, CLARA	EXEC ASST	15,715.50
JOHNSON, RUGER C	FROM FEB 1	5,000.00
LEWIS, DIANE L	SECRETARY	4,317.84
LINMAN, NANCY ROSE	SECRETARY, TU MAR 31	1,980.15
MALDONADO, DANIEL L	.....	10,300.00
MEYER, VIVICA ANN	RECEPTIONIST, FROM FEB 11	2,916.67
REDMOND, LAWRENCE B	CLERK	375.00
REIF, PATRICIA ANN	LBJ LUNG INTERN, FROM APR 15 TO JUN 14	1,000.00
ROMERO, HELEN	.....	5,604.72
SALICKER, ANN	LEGIS CLERK, FROM MAY 1	1,750.00
SUBLE, H DAVID	.....	7,857.78
STERLING, BARBARA L	.....	7,541.22
WASHINGTON, JACQUELINE	SECRETARY, TU MAY 3	3,323.34

OFFICE OF HON. HAROLD RUNNELS

ALMANZA, MARIA AVITA	TYPIST	4,200.00
BARELW, NANETTE L	SECTY	2,400.00
CHILDRESS, SHIRLEY C	SECTY	4,500.00
COLLINS, ROBERT B	LBJ LUNG INTERN	500.00
DAVIS, UNA ADEAN	AREA RESEARCH ANALYST	6,000.00
GLIDUEN, TIMOTHY W	LEGIS ASST	5,349.98
HAPKE, LILY LAKULYN	SECRETARY	5,100.00
HAPKE, RICHARD DWAIN	ADMIN ASST	11,400.00
JANECKA, SHARON S	SECRETARY	3,150.00
KIRK, PENNY L	SECRETARY, TU MAR 14	1,850.00
KUCH, KYLENE MURPHY	.....	233.33
MASSAG, TIMOTHY GEORGE	INTERN-RESEARCH	466.67
MAYNEZ, ROSEMARIE	SECRETARY	5,100.00
MICHAEL, JOSEPH TUDIAS	AREA REP	6,750.00
MORGAN, LARRY L	PRESS SECRETARY	5,000.00
PUTMAN, NETTIE LOUISE	SECRETARY	2,850.00
RANSOM, RICHARD A	RESEARCHER, TU MAY 31	10,000.00
SEVILLO, FILO M, JR	FIELD REP	3,450.00
TSUTRAS, FRANK G	FROM APR 1 TO MAY 31	1,400.00
VALENCIA, RODOLPH K	AREA REP	6,000.00

OFFICE OF HON. PHILIP RUPPE

BARTLETT, MAURINE RUTH	LEGIS ASST	4,866.66
CANTOR, RICHARD A	PRESS ASSISTANT, TU JAN 31	916.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. PHILIP KUPPE

- CONTINUED

CUMEN, BRUCE A	LEGIS RESEARCH ASST, FROM MAR 4	\$ 4,875.00
FARRAND, CHRISTOPHER	TO JAN 31	561.83
GUSLER, DOROTHY J	PROJECTS ASST	8,149.98
HILLEGUND, PAUL C	ADMIN ASST	11,700.00
LANGE, LESLIE ELLEN	LBJ CONG INTERN	233.33
MAK, PATRICIA H	SECTY	4,595.98
MCCARTAN, GARY	STAFF ASST, TO MAY 17	2,622.21
MILLER, KATHLEEN A	SECTY	5,500.00
MIRANOV, JANICE S	STAFF ASST	3,191.66
MITCHELL, STEVEN M	STAFF ASST, TO JAN 22	416.67
MULLER, CAROLINE A	CASE WORKER, TO JUN 14	4,588.34
NEATON, WILLARD M	FILE CLERK	600.00
NICHOLLS, DALE WILLIAM	FROM MAY 1	1,298.32
PALTER, DAVID ALAN	STAFF ASST, FROM MAY 20	740.28
RHEAULT, EVELYN RUTH	DISTRICT ASST	3,500.00
RUFFINO, MARIA M	SECTY, FROM FEB 11	3,344.46
STEEN, JAMES ERIC	LEGIS ASST, FROM MAR 7	3,166.65
STIIT, CAROL D	RESEARCH ASST, TO JAN 31	1,666.67
STONEY, JAMES M	PRESS ASST, FROM JAN 1	6,758.35
TIDWELL, SAM, JR	STAFF ASST	233.32

OFFICE OF HON. EARL RUTH

BELL, MARILYN R	CLERK	7,641.68
BOOK, ALAN WILLIAM	LEGIS ASST, FROM MAY 13	1,866.67
DUWU, ROBERT M	LEGISLATIVE ASSISTANT, TO MAY 31	6,548.15
DUNGAN, DEADEKICK C	CLERK, TO JAN 4	72.54
FAIRLEY, HENRY N	CLERK	6,076.68
HUCKENBERRY, KATHY SUE	FROM APR 1	1,916.67
INMAN, RUTH	CLERK	3,853.42
JOHNSON, CYNTHIA	CLERK, TO APR 15	2,444.64
MAKERT, LILLIE F H	CLERK	6,359.98
MARTIN, NORMAN U	ADMIN ASST	13,400.34
NEWMAN, COURTNEY S	CLERK, FROM FEB 1 TO FEB 28	866.67
PUZELL, JOSEPH	CLERK	4,266.67
REED, KAREN	CLERK	4,828.24
RICHARDS, NANCY LINDA	RESEARCH ASST	4,714.68
ROBERTS, JENNIFER	CLERK, TO MAR 31	1,571.55
ROGERS, HAROLD R	LEGIS ASST	6,460.54
SCHUSTER, SUSAN R	STENO-TYPIST	4,466.67
STEPHENS, CAROLYN K	SECTY	4,745.57
STICKLEY, JAN	LBJ CONG INTERN	500.00

OFFICE OF HON. LEU RYAN

BACCARI, CARMELLA	STAFF ASST	6,000.00
BRUMMEL, STEVEN W	SPECIAL ASST	9,150.00
BUSSELL, CATHY E	RECEPTIONIST-SECTY	4,500.00
CHILLURA, CHARLOTTE E	EXEC ASST	7,000.02
CLANSKY, PAMELA E	RECEPTIONIST, FROM FEB 1	2,450.00
CUNLEY, JANE A	ASST, FROM APR 1 TO MAY 15	1,500.00
CUSTELLO, EILEEN AGNES	STAFF ASST	5,893.02
FRANKE, ELIZABETH A	STAFF ASST	6,000.00
HINKLE, PAUL DAVID	DISTRICT REP, TO JAN 31	1,964.44
HOLSINGER, WILLIAM H	STAFF ASSISTANT	3,900.00
KEE, JOSEPH M	LEGIS ASST	10,477.02
RICHANBACH, PAUL H	LBJ CONG INTERN	233.33
RUSA, VICTOR J	STAFF ASSISTANT	2,200.20
SPEIER, KAREN	STAFF ASST	2,703.28
STEVENS, FLORENCE A	OPC MGR-ADM ASST-DISTRICT	12,482.52
TARLUCK, ANTHONY J	RESEARCH DIRECTOR	10,477.02
WEINSTEIN, JUDY	RECEPTIONIST-SECTY	3,500.00

OFFICE OF HON. F. J. ST GERMAIN

ANTHONY, RUTH LYNDIS	CLERK, FROM FEB 1	6,041.65
BAMBER, RUTH H	PERSONAL SECTY	4,190.82
BORGES, ARMANDU LOPES	ASSISTANT	3,981.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. F. J. ST GERMAIN

- CONTINUED

BROCK, PATRICIA A	SECRETARY	\$ 4,138.44
CICCHETTI, PATRICIA A	SECRETARY, FROM APR 1 TO APR 30	437.50
GALLAS, ELIZABETH L	SECRETARY	4,190.82
GOLDMAN, PETER LINN	ASSISTANT	666.67
GRANT, LURKAINE	CLERK	4,150.82
GREENE, JANET ANN	SECRETARY	5,971.92
HIGGINS, BETTY J	SECRETARY	5,238.48
HUBBSON, VIRGINIA B	SECTY, FROM MAY 13 TO JUN 7	625.00
KEENEY, THOMAS C	LBJ CONG INTERN, FROM MAY 15 TO JUN 14	
	ASST LEGIS ASST	877.78
LECLAIRE, NAN VICTORIA	SECRETARY, TO APR 30	2,095.40
LIARU, IRENE C	SECRETARY	4,676.58
MAURANU, RICHARD L	ASST	1,885.86
PARTINGTON, WILLARD F	EXEC SECRETARY	7,750.02
SCANLON, JOSEPH	ADMIN ASST	13,999.98
SCHUKER, JILL ANITA	FROM MAY 1	2,483.34
SHERIDAN, MARY ELLEN	SECTY, FROM MAY 20	820.00
WINN, DONALD J	LEGIS ASST, TO APR 30	5,936.96

OFFICE OF HON. CHARLES SANOMAN

BRADLEY, DANIEL B	PRESS ASST, FROM MAY 1	1,500.00
BRÜNN, HARRY R	DISTRICT SECTY, FROM FEB 1 TO MAY 31	2,666.68
CULBREK, JAMES FREDRICK	SPECIAL ASST	11,833.35
CORTELYOU, LYNDON L	SUPERVISOR FOR SURVEY OLCER A	666.67
CRUININ, CLAIKE M	RECEPTIONIST, TO MAY 31	3,569.70
DAVIS, NATHAN W, JR	DISTRICT REP	4,400.34
FRESE, SUSAN MARIE	APPT/RECEPTIONIST	577.78
GUAGLIARDO, JOHN D	COOK OF LABOR AFFAIRS, FROM FEB 1	6,708.35
HUNT, EDWIN W	DIST EXEC SECTY, TO JAN 31	
	DIR SR CIT AFF SALEM CO, FROM MAR 1	3,666.55
KEMENDSH, JOHN R	SP ASST OLDER AMERICANS	6,000.00
KNIIGHT, THOMAS U	DIRECTOR OF RESEARCH	4,702.74
LEDNE, ANNE MARIE R	LBJ CONG INTERN	500.00
MELINI, NELLU	DISTRICT SECRETARY	6,499.98
MITCHELL, RITA A	ASST RECEPTIONIST, TO FEB 28	1,500.00
MURRELL, BERNICE HAND	DIST SECTY, TO APR 30	2,933.56
OTT, CHRISTINA G	CASE WORKER	5,750.40
ROBERTS, FLORENCE S	DIST SECRETARY	4,400.34
SARDELLA, CARLO M	DISTRICT REP, FROM JAN 1 TO APR 30	2,666.68
SCHMITZ, JOHN P	STAFF ASSISTANT	3,633.35
TUFT, BARBARA U	DISTRICT SECTY, FROM MAY 1	1,083.34
VAGNOZZI, UROTHY W	ADM ASST	12,645.98
VANDEKILT, MARJORIE W	LEGIS ASST	6,524.28

OFFICE OF HON. RONALD SARASIN

ALVAKEZ, JUDY D	STAFF ASST	4,166.66
BAZLEY, BRENDA JEANNE	STAFF ASST, FROM JAN 1	3,075.00
BEACH, MARGARET	LBJ CONG INTERN	500.00
BRYCE, JOHNNY LEE	STAFF ASSISTANT	641.67
BYRNE, ROBERT M	STAFF ASST, FROM MAR 1 TO MAR 31	666.67
FORDIANI, MARTHA L	STAFF ASST	4,416.66
JOHNSON, KIMBERLY ANN	STAFF ASST	6,333.32
JONES, DEBORAH LYNN	STAFF ASST	3,699.98
KLINE, CHARLES T, JR	PRESS SECRETARY	9,833.34
MACDONALD, JAMES, JR	STAFF ASST, TO FEB 28	650.00
MCLARTHY, SUSAN R	STAFF ASST	3,766.68
MCRATH, JOHN F, JR	LEGIS ASST	5,400.02
MCKENNA, JEANNE FRANCES	STAFF ASST	4,841.66
MEAD, ALBERT S, JR	FROM APR 1 TO MAY 31	900.00
NICULARI, RICHARD F	STAFF ASST	6,416.68
REESE, TRUDY ANN	STAFF ASST	5,400.02
STANLEY, MARC GENE	ADMIN ASST	14,666.66
STEVENS, CYNTHIA L	STAFF ASSISTANT	4,266.66
UBERTI, E JAMES	DIST ADMINISTRATOR	7,791.68
VANNAIS, MIRIAM BACCO	STAFF ASST	5,166.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. PAUL SARBANES

GRINCKERHOFF, BARBARA J	STAFF ASST, FROM MAR 1	\$ 3,083.33
BURNESS, PATRICIA GAIL	FROM APR 1 TO APR 30	861.00
CARR, CATHERINE JUDITH	STAFF AIDE	3,799.98
COHEN, RICHARD I	STAFF ASST, FROM FEB 1 TO FEB 28	949.33
CONLON, RICHARD P	FROM MAY 1 TO MAY 31	1,527.67
DAVIS, EDWIN H	ASSISTANT, FROM MAR 1 TO MAR 31	1,424.17
DAVISON, JUDITH K	LEGIS ASST	11,399.98
EBERSOLE, RICHARD J	SPEC ASST	6,250.00
GILLETTE, ELISE C	STAFF ASSISTANT	3,708.35
GURTLER, DEBRA JEAN	STAFF AIDE	4,251.65
HANSTEIN, SARA	STAFF ASST	625.00
KAUFMAN, ALAN M, JR	STAFF ASSISTANT	1,000.00
LAZEKOV, JEANIE M	STAFF AIDE	7,000.02
LEONE, SHELLY A	STAFF ASST	4,083.35
LUCKI, MARY ANN	OFFICE MGR, TO APR 30	3,655.95
MARUDAS, PETER N	ADMIN ASST	14,800.02
MILLHISEK, FREDERICK K	RESEARCH ASST, TO MAR 31	3,609.99
MVILLE, ANTHONY E	SPECIAL ASSISTANT, TO JAN 31	
	STAFF ASSISTANT	2,111.00
NEWLAND, ELINORE M	PERSONAL SECY	6,083.33
RAY, NANCY BOYU	STAFF AIDE, FROM APR 1 TO MAY 31	2,000.00
SCHLUEDER, NICHOLAS M		5,250.00
SUGARMAN, FRANK	LBJ CUNG INTERN	500.00
THOMSON, GLENN	ASSISTANT, TO FEB 28	2,650.00
WILLIAMS, PHYLLIS T	STAFF ASST, TO APR 15	2,100.00
WUJOWAKO, MARGARET C	STAFF ASST	1,999.98
WURTSLEY, CORNELIA SIBLEY	STAFF AIDE, FROM MAY 1 TO MAY 31	833.33
ZULVER, DALENA	STAFF AIDE, FROM APR 16	1,500.00

OFFICE OF HON. DAVID SATTERFIELD

ARMISTEAD, K G	ADMIN ASST	16,855.02
CAMPEN, DONALD D, JR	RESEARCH ASST	6,888.48
CRANDALL, JOHN EMOY	CLERK, TO MAY 31	4,100.00
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	6,338.35
HANMAN, THERESA ANN	CLERK	5,379.18
HERBERT, ELLEN E	CLERK	4,128.50
LOCKARD, ANNA M	CLERK, FROM FEB 6	2,950.00
MINTER, ANNABELLE C	CLERK	4,662.00
PITNEK, ROBERT N	CLERK	4,000.02
RASMUSSEN, JOHN C, JR	ASSISTANT	8,745.65
REIGHARD, GARY LEE	CLERK	1,000.02
SCIARONI, BRITTON G	CLERK, FROM JAN 1	962.01
STRUTHER, DORNA G	PRESS SECY, TO JAN 31	741.67
TRUY, PHYLLIS N	CLERK-PERSONAL SECY	8,483.48
WHITTET, CORNELIA M	CLERK	5,640.43

OFFICE OF HON. JOHN SAYLOR

ASHBY, VIRGINIA C	CASE WORKER, TO FEB 19	1,882.37
BRUND, JOSEPHINE JOAN	CLERK, TO JAN 5	123.69
DENTON, DALE M	CASE WORKER, TO FEB 19	1,140.83
FOX, HARRY M	ADM ASST, TO JAN 5	468.19
GENTRY, RICHARD H	LEGIS ASST, TO FEB 19	2,955.03
LITTON, PAULETTE A	SECRETARY, TO FEB 19	1,283.44
LUHR, WILLIAM A	SECY, TO FEB 19	1,967.99
MATHIS, WINIFRED	SECRETARY, TO FEB 12	1,100.00
NOGAY, ELAINE S	RECEPTIONIST, TO FEB 19	1,212.13
WISOR, RUSSELL C	CLERK, TO JAN 5	138.24
ZYGMUNT, VICTORIA H	STENOGRAPHER, TO FEB 13	1,439.14

OFFICE OF HON. WILLIAM SCHERLE

AGNEW, JAMES L	DISTRICT REP	10,000.02
BREHENY, PATRICK J		11,500.02
CUPPULA, CAROL LYNN	CLERK	3,850.02
CRUSBY, PAULINE L	CLERK, FROM MAR 11	2,617.58
DRURY, CLAIRE TELMANIK	CLERK, TO MAY 24	4,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. WILLIAM SCHERLE

- CONTINUED

FORRISTALL, GERALDINE	CLERK	\$ 3,458.32
FRANKEN, SUZANNE	CLERK	3,458.32
GOOS, MARCIA	.....	750.00
GOOS, MARY	.....	750.00
HERRING, DON H	ASSISTANT	12,495.58
HUAK, JANE WOODFIN	CLERK	4,500.00
HULLINGSWORTH, BARBARA	CLERK, TO JAN 31	
	CLERK	883.33
KIELICH, CHRISTINA M	CLERK, TO MAY 31	1,516.65
KING, DENISE FRANZ	.....	4,500.00
LEITER, JEFFREY L	CLERK, TO MAY 31	
	LBJ CONG INTERN	1,955.98
MILLER, KAY ELLEN	CLERK	4,833.32
GHMAN, SUSAN HARTWELL	CLERK, FROM FEB 1 TO MAR 10	1,111.11
OLDERUG, CLARA MARIE	.....	3,874.98
TIMMINS, ANNE FLURINE	RESEARCH ASST	4,999.98
WILLIAMS, LUCILLE M	CLERK	2,662.50

OFFICE OF HON. HERMAN SCHNEEBELI

BRUCH, JOHN L, III	CLERK, FROM APR 1 TO APR 30	600.00
BURRIS, WILLIAM L	ADM ASST-DISTRICT	6,286.20
EOLER, LOUISE VOGT	SECRETARY	5,767.08
FESSLER, KAREN M	SECTY-DISTRICT OFFICE, FROM APR 1	1,500.00
FISHER, BARBARA A	SECTY, FROM MAR 12 TO MAR 31	221.67
KANE, KEVIN J	SUMMER INTERN	600.00
MARK, MICHAEL	SUMMER INTERN	600.00
MARTIN, ALICE MARIE	SECRETARY	3,405.00
MCKERNAN, SHARON A	LBJ CONG INTERN	
	SUMMER INTERN	600.00
QUINN, HENRIETTA	SECTY	4,576.58
REED, DALE A	CLERK, TO MAY 3	512.50
REESE, ROBERT M	SUMMER INTERN	600.00
KUTONDI, PHILLIP W	CLERK, FROM MAR 18 TO MAY 31	1,995.00
RUNFULA, MARY C	SECRETARY	9,691.20
SULLIVAN, PAMELA J	SECRETARY	8,747.89
SWANK, JOHN N	PRESS ASSISTANT	7,625.84
WARU, HELEN	ADMIN ASST	10,477.02
WERTZ, M WILLOIS	SECRETARY	9,655.08
WHITTAKER, WILLIAM G	CLERK, TO MAY 31	3,716.67
WILCOX, ELAINE H	SECRETARY	4,619.40

OFFICE OF HON. PATRICIA SCHROEDER

BABBS, LYNDA JO	.....	4,200.00
BACA, MARY E	STAFF AIDE, TO APR 30	3,241.67
BARKER, MARY ANNE	PERSONAL ASST, TO APR 30	
	PRESS SECTY, FROM MAY 1	8,100.55
BRASWELL, PUNJOLA C	FILE CLERK-TYPIST	300.00
BRASWELL, RENEE JUOITH	TO FEB 28	
	FROM APR 1 TO MAY 31	1,583.33
BUCK, DANIEL J	STAFF AIDE	5,950.01
CARTER, MARY	COMM AFFRS SPECIALIST	4,250.00
CHEROUTES, MICHAEL L	ADMIN ASST	14,700.00
ELLISON, BARBARA LYNNE	OFFICE AIDE, TO FEB 28	
	OFFICE AIDE, FROM APR 1 TO APR 30	
	SECTY	2,816.66
FINE, THEODOUKA	LEGIS AIDE	400.00
GERCKE, JUDITH ANNE	SECTY, FROM MAR 1 TO MAR 31	
	SECTY, FROM MAY 1 TO MAY 31	1,333.34
KNOLL, CHARLES H	LEGIS ASST, FROM JAN 1	6,000.00
MORGAN, JENNIFER SUE	STAFF ASST	5,749.98
MUNDT, GARY H	STAFF AIDE	4,116.68
PACHECO, ROMAINE	STAFF AIDE	4,491.67
ROSS, LOIS J	SECRETARY-RECEPTIONIST	5,050.02
WHITE, JOSEPH SLADE	FROM MAR 1 TO MAR 31	250.00
WRIGHT, ANN A	CLERK	4,750.02
WRIGHT, LAWRENCE A, JR	ADMIN ASST	11,402.34
ZELNICK, C ROBERT	RESEARCHER	7,000.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. KEITH SEBELIUS

ALLEN, LUCY R	RECEPTIONIST—CASEWORKER	\$ 4,833.35
CRAM, BETTY	INTERN	379.17
DEVLIN, MERRY M	CLERK	600.00
DUDD, DIXIE LEE	PRESS ASST	5,958.33
EASTIN, ROBERT E	DISTRICT ADMIN ASST	10,450.02
FRICK, IDA MAE	DIST REP	4,958.32
JORGENSEN, JU ANN	CLERK	2,100.00
MORAN, GERALD W	INTERN	379.17
OLIVER, CHLOE ELLYN	.....	7,050.00
REEDY, KAREN SUE	SECRETARY	4,650.00
RUBERTS, CHARLES P	ADMIN ASST	16,750.02
ROBINSON, NANCY J	RESEARCH ASST	4,527.77
SMITH, SUSAN K	INTERN	379.17
SULLIVAN, ANN ALGOTT	OFFICE MANAGER	9,450.00
THOMPSON, MELVIN E	LEGIS ASST	10,150.02
WATSON, TIMOTHY W	INTERN	379.17

OFFICE OF HON. JOHN SEIBERLING

BILLINGS, LINDA	LEGIS ASST	9,166.66
BOYLES, JOHN	LEGISLATIVE ASST, TO FEB 28	1,333.34
BURKRESS, JAMES MARTIN	CLERK	3,405.48
CHISUM, WILDA E	EXEC SECRETARY	7,333.98
COTHBERTSON, BETSY A	RESEARCH ASST, TO APR 30 .....	.....
	LEGIS ANALYST, FROM MAY 1	3,744.68
EARHART, PHYLLIS K	DIST OFF CASE WORKER	5,500.50
FEIN, MELANIE L	LEGIS SECY	4,807.50
KING, JAMES L, III	FROM MAY 1 TO MAY 31	300.00
LOITZ, KATHRYN JU	DIST OFFICE RECEPTIONIST	3,510.00
MALONE, MARSHA L	CLERK, FROM APR 1 TO APR 30	228.75
MANSFIELD, DONALD W	ADMIN ASST	13,358.52
MEYER, DIANA A	SR CASE WORKER	5,562.66
NEUMANN, LURETTA FAY	LEGIS ANALYST	7,596.00
OHAGAN, NUREEN A	SECRETARY	4,577.00
SIMUNDS, MIRIAM	STAFF ASST	7,596.00
STRAIGHT, MICHAEL W	LEGAL AIDE	7,584.00
THEIL, LYNDA P	CASE WORKER	4,911.27
VANFOJSEN, BARBARA J	RECEPTIONIST	4,138.50
ZENO, PATRICIA L	LBJ CONG INTERN	233.33
ZUVERELLO, MARLENE	SECTY	175.00

OFFICE OF HON. GEORGE SHIPLEY

BYRD, A DELURIS	CLERK, FROM APR 1	3,000.00
BYRD, JERRY FRANK	CLERK, TO FEB 29 .....	.....
	CLERK, FROM MAR 5 TO MAR 31	5,479.08
DELLABARBA, JOHN J	RESEARCH ASSISTANT	5,255.28
ECKL, GOLDIE MAE	ADM ASST, TO FEB 29 .....	.....
	ADM AIDE, FROM MAR 5	12,599.25
ECKL, KURT F	STAFF ASSISTANT	9,638.82
ECKL, MARK C	CLERK	151.67
GIBSON, CHARLES L	CLERK	8,799.66
GIBSON, DOLORIS I	SECRETARY	10,534.62
KEENEY, SUSAN	CLERK	591.67
MILVER, HAKULD LEON	STAFF ASST, FROM JAN 1	6,030.00
PUGLISI, JUANNE LOUISE	RECEPTIONIST	3,797.54
SLAPE, DUNNA	CLERK	4,290.36
SMILEY, KATHLEEN	SECRETARY	7,620.42
WATSON, DONALD HUGH	ADM ASST	16,831.32

OFFICE OF HON. RICHARD SHUUP

BRUNELL, DONALD C	PRESS OFFICER, FROM FEB 15	6,259.91
BUCCELLI, ANTHONY	CLERK TYPIST, TO FEB 28	600.00
CONZELMAN, JAMES K	LBJ CONG INTERN	500.00
CAFFE, MICHAEL J	PRESS OFFICER, TO FEB 28	2,300.00
DAHL, HELEN G	LEGIS ASST	4,850.00
DEANE, RICHARD	CLERK—FILING, FROM APR 1 TO APR 30	140.79

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. RICHARD SHOUP

- CONTINUED

DEGROUT, PAMELA ANN	LEGISLATIVE ASSISTANT	\$ 5,099.98
UJNEGAN, MAUREEN S	SECRETARY, TO MAY 31	
	DISTRICT OFFICE MGR	4,165.68
DOWNING, LYLE A	SR CITIZENS ADVISOR, FROM MAR 1	1,600.00
DUKHER, CHESTER K	DISTRICT REP, TO MAY 31	
	DIST AUM ASST	10,620.80
GREEN, LINDA LUANNE	TO APR 30	
	SECRETARY, FROM MAY 1	3,550.00
GREGG, E CLARK, JK	CLERK-TYPIST, FROM MAY 16	750.00
JULIAN, CHESTER KUY	ADMIN ASST	16,854.90
MALK, SUSAN	RECEPTIONIST, TO APR 30	2,350.00
MEYERS, JEFFREY A	CLERK	100.00
ULSON, RONALD K	LEGISLATIVE ASST	11,929.32
RUGERS, CLINDA KAE	PRESS ASST & SELY, TO MAY 31	
	DISTRICT OFFICE MGR	4,228.86
SHORT, KIM M	SECTY-ASST PRESS OFFICER, TO APR 30	
	RECEPTIONIST, FROM MAY 1	3,550.00
	CLERK, FROM MAY 1	700.00
SULLIVAN, VIRGINIA M	LEGIS ASST	4,850.00
THOMAS, FAITH ANNE E	PERSONAL SECRETARY	6,709.42
WALTERS, PAMELA M	SECTY-CLERK WORKER, TO MAY 31	3,950.00
WOOD, BEATRICE C		

OFFICE OF HON. GARNER SHRIVER

AUSHERMAN, LARRY	LBJ CONG INTERN	500.00
BLOSSUM, THOMAS A	DISTRICT ASST	6,600.00
CHIUO, HARRIET W	SECRETARY	3,850.43
CLAASSEN, BARBARA G	SECRETARY, TO APR 6	2,514.50
DUBY, DEANNA K	RESEARCH SECTY	4,857.33
FAIRCHILD, JIMMY RAY	LEGIS ASST, TO MAR 31	5,028.96
FERNEAU, CYNTHIA LUVE	SECTY	7,303.66
FITZGERALD, JEAN M	SECRETARY	6,862.44
GIBSON, JOSEPHINE C	DIST SECRETARY	4,714.68
GUERKANT, JEANNE T	DIST SECRETARY	4,976.58
HANSON, VERA LOUISE	DIST REP	4,714.68
JACOBY, EUMUND M, JR	RESEARCH ASST, FROM JAN 1 TO MAY 31	6,458.35
LAMENDOLA, ANNA L	FROM APR 1	3,675.00
MCLEAN, EDITH L	CLERK-TYPIST, FROM FEB 1 TO MAR 31	1,400.00
OVERTUF, MAKILYN S	FROM MAY 1	2,166.66
RUSEN, LESTER L	ADM ASST	16,815.60
SNYDER, JACK L	.....	216.64
TAYLOR, SALLY J	CLERK-TYPIST, FROM MAY 1	566.66

OFFICE OF HON. E. G. SHUSTER

AMLUND, MARIA	FROM APR 1	2,124.99
ARAMAN, CLAUINE L	SECTY, TO JAN 31	200.00
BELL, PATRICIA L	SECTY, TO MAR 15	1,220.83
ELLIS, KEITH H	RESEARCH ASST, TO FEB 28	480.00
ENGE, RONALD K	LEGISLATIVE/PRESS ASST	10,000.02
EPPARD, ANN M	EXECUTIVE ASST	9,880.02
FITZGERALD, LAUKENCE F	ADMIN ASST	14,314.59
FRANCE, RÜGER A	RESEARCH ASST, FROM FEB 1	2,508.66
HAINSEY, GAIL V	DISTRICT ASST, FROM APR 4 TO MAY 31	
	DIST AIDE	1,588.56
HANSEN, SARA C	DISTRICT ASST, FROM APR 1	1,800.00
HULLOWAY, MARY FRANCES	RESEARCH ASSISTANT, TO FEB 28	705.00
HULLOWAY, W WILLARD	DIST MGR, TO FEB 28	2,833.34
JARRELL, J K	RESEARCH ASSISTANT	10,916.67
KIMMEL, MARY LUJ	SECTY	4,133.34
MAZAKA, ROSEANN E	SECRETARY, TO APR 3	2,363.34
MCGEEHAN, JAMES U	LEGIS ASST	6,941.67
MCKEUGH, MARY T	CASE WORKER	6,000.00
MOORE, CHARLOTTE J	DISTRICT AIDE, TO APR 15	3,062.50
MUGAY, ELAINE S	ASST PRESS AIDE, FROM MAR 4	3,008.33
RUTLEDGE, AMANDA CASSEL	SECTY, TO MAR 31	2,049.99
SMITH, NELSON C	ASST, FROM MAR 12	2,119.43
SUKULOWSKI, DONNA LEE	RECEPTIONIST, FROM APR 1	1,749.99
STUNKARU, LILLIAN M	DISTRICT AIDE, FROM APR 1	2,166.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. E. G. SHUSTER

- CONTINUED

TERLESKY, PAMELA S ASSISTANT \$ 3,624.99

OFFICE OF HON. ROBERT SIKES

ALEXANDER, HAZEL	SECTY, FROM MAR 15	3,533.33
ALLEN, GEORGE F	STAFF ASST, TO MAY 31	2,614.80
ALLEN, JOHN H	LEGIS ASST	9,997.02
BUTLER, ALMA D	ADMIN ASST	16,854.90
CHRISTIE, NELLA A	EXECUTIVE SECRETARY	11,274.54
COX, LEE S	FRUM MAY 16	525.00
GALLONAY, JUDITH T	SECRETARY	3,079.68
KELLEY, ANN	SECRETARY	5,579.48
MOSIER, JUAN D	SECTY, FROM JAN 1 TO JAN 31	650.00
ROBERTS, CHARLES RICHARD	LBJ CONG INTERN	266.67
SPRACHER, SARA E	SECRETARY	6,509.16
SWEET, BETTY J	SECRETARY	6,707.86
TIMMONS, JEANNE	SECRETARY	6,333.66
TSUTRAS, FRANK G	UIR CONG RURAL CAUCUS, FROM FEB 1 TO MAR 31 ..	2,083.34
WRIGHT, JESSICA L	SECTY	750.00

OFFICE OF HON. B. F. SISK

ADAMS, LARRY DELBERT	CLERK	10,450.02
CADY, JAMES E	CLERK	1,999.98
CLARY, CHRISTINE LOUISE	CLERK	5,239.98
CLOUGH, BETTY L	CLERK	6,105.78
COELHO, ANTHONY L	ADM. ASST.	16,855.02
DILLON, ANTHONY	CLERK, FROM FEB 1 TO FEB 21	458.73
FOWLER, RICHMOND K	CLERK	3,499.98
GIBSON, ELLEN SHIRLEY	CLERK	3,000.00
GIBSON, SHIRLEY G	CLERK	3,855.00
GRAU, JOHN T	CLERK	4,288.11
GUINN, ELIZABETH L	CLERK	6,764.50
KIMURA, ALEX	CLERK, FROM JAN 1 TO JAN 31	655.33
KNIGHT, BARBARA J	CLERK, TO JAN 31	
	CLERK, FROM FEB 5	6,450.03
LUTY, GWENDOLYN H	CLERK	7,550.02
MCADEN, MARY ASHLEY	CLERK, FROM APR 1	1,093.92
MERRELL, GERALD	CLERK	10,000.02
MILLS, ELNOVA Q	CLERK	5,707.02
NAHIGIAN, ARCHIE H, JR	CLERK	3,027.50

OFFICE OF HON. JOE SKUBITZ

BOOTHE, EVELYN M	SELY	5,516.66
BURGERT, PHILIP L	LBJ CONG INTERN	266.67
GERKIN, LEE M	CLERK, FROM FEB 1 TO MAR 22	1,300.00
HATFIELD, HAROLD DEAN	CLERK, FROM MAR 20	2,615.84
HOWARD, WYLYMA FERN	DIST ADMINISTRATOR, TO FEB 28	1,333.34
HURME, SALLY DALCH	RECEPTIONIST	5,516.66
JASEPH, JOAN M	SECRETARY	5,916.66
JONES, GARNETTE	SECRETARY	6,833.34
KNUCKE, JUDIE K	CLERK	500.00
LEMER, BULA	DIST ADMINISTRATOR	5,958.32
MAIMER, BERNARD P	CLERK	500.00
MARDEN, MICHAEL C	ADMIN ASST	10,083.32
PENNINGTON, VIRGINIA L	DIST ADMINISTRATOR	5,958.32
PIKE, CHARLES BEUFORD	CLERK, FROM JAN 1	4,916.67
SHIKEMAN, JANIS G	CLERK, FROM MAY 13	720.00
SHUTE, WILLIAM H	KS ADMIN ASST	6,166.68
SNIDER, BARBARA ANN	CLERK, TO JAN 31	
	CLERK, FROM APR 1	1,950.00
ZUEL, BARBARA J	CLERK	500.00

OFFICE OF HON. JOHN SLACK

BAILLY, JEWELL	ASST, TO JAN 31	
	ASST, FROM MAY 1	1,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN SLACK

- CONTINUED

BAILEY, MARY KATE	SECRETARY	1 6,525.00
BECKER, PAUL H	ADMIN-LEGIS ASST	16,350.00
DANIEL, BARBARA PRICE	ASST, TO JAN 31	833.33
DOUGLAS, MARSHA W	SECRETARY	3,850.02
HUGHES, REBECCA S	RECEPTIONIST	3,525.00
HUNTER, EVA LURKRAINE	SECRETARY	6,725.00
JENKINS, JOYLE E	SECRETARY	5,425.02
KELLY, RICHARD A	ASSISTANT, FROM MAY 1	2,333.34
MANKIN, NANCY ANN	OFFICE MGR	12,512.52
MCGINN, DANIEL G	CLERK	3,124.98
MCNEIL, ROBERT BUOTH, JR	CLERK	238.33
PHALEN, CHARLES, JR	CLERK, FROM FEB 19 TO JUN 15	2,556.14
ROBERTS, MARTHA V	FROM MAY 1	1,000.00
SACKETT, MICHELLE E	SECRETARY	7,437.50
THOMASSON, ROBERT B	ASSISTANT, TO APR 30	2,400.00
WHITTINGTON, PAUL J	ASSISTANT	4,750.02
WODUROFF, ROBERT U	CLERK, TO FEB 18	552.22

OFFICE OF HON. HENRY SMITH

BANFORD, CONSTANCE M	CLERK	5,131.33
BEZVERKOV, ANNE M	CLERK	708.33
CAMPBELL, SUSAN	CLERK	5,823.72
CARR, MUIRA	CLERK	130.00
CLARK, GEORGE J	CLERK, TO FEB 28	333.34
CREANEY, IONA W	CLERK	6,179.04
GLASS, NAOMI	.....	11,310.32
HURANBURG, RICHARD C	RESEARCH ASST	6,175.04
HOWARD, GERALDINE B	CLERK	1,660.00
KUHN, SUSAN M	LBJ CUNG INTERN	350.00
LEWIS, WILLIAM B	.....	8,440.17
MARSHALL, BRUCE G	CLERK, TO MAY 31	2,641.67
MCDONALD, GLORIA D	.....	2,816.70
PENNELLA, FLORENCE C	CLERK	7,226.71
RAJCAZAK, WALTER	CLERK, FROM JAN 1	1,000.02
RECTOR, MICHELLE M	CLERK	4,083.61
KUURKE, JUDITH ANN	CLERK, TO FEB 28	816.66
KUURKE, RUSSELL W	FROM JAN 1	16,855.02
RYAN, ROBERT B	CLERK, FROM MAR 1	666.68
SCHULLHART, DONALD J	STAFF ASST, FROM MAR 1 TO MAR 31	300.00
THOMPSON, GARY E	CLERK	1,000.02

OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECTY	2,846.16
BLEAKLY, JOHN L	AIDE	10,477.02
DANSON, THOMAS H	AIDE	10,477.02
FALLON, ADA	SECRETARY	4,295.58
HUFFMANS, PATRICIA A	SECRETARY	4,295.58
MCCARTAN, GENEVIEVE	SECTY	2,881.20
MCDONNELL, PAUL C	DIST REP	9,167.40
NETHERTON, DARRELL L	AIDE	5,657.58
PENCUCK, CAROL ANN	SECTY	4,557.48
RULLYSON, DEBRA DAWN	SECTY, FROM MAR 26	1,937.50
SIMPLICIO, NANCY K	SECTY	7,071.96
WILEY, JILL	SECTY, TO MAR 31	2,147.75

OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	6,282.48
BURTUN, HELEN L	.....	7,456.02
CLARENDON, SUSANNA E	STAFF ASST, FROM MAY 13	1,066.67
CUMMINS, MARY SUE	CLERK	2,635.02
EVANS, BRADLEY WARREN	RESEARCH ASST	10,477.02
GEUGHEGAN, LINDA L	.....	3,794.58
GRAY, SHIRLEY MAE	CLERK, FROM JAN 1 TO MAY 31	2,299.95
HULLEY, THOMAS P	OFFICE MGR-FIELD OFFICE	3,699.98
JORDAN, MAXINE	.....	6,057.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. GENE SNYDER

- CONTINUED

MEUKER, RUTH M	STAFF ASST	\$ 625.00
MILLER, LUCINDA ANN	STAFF ASSISTANT	4,266.66
MORGAN, PHEBE ANN	STAFF ASST, TO MAY 31	3,929.15
NONNENMACHER, NICHOLAS	STAFF ASST	9,000.00
SNYDER, MARY ANN	FROM MAY 29	755.55
TANNER, WILLIAM E	.....	13,524.00

OFFICE OF HON. FLOYD SPENCE

BETHEA, SHANNON M	INTERN	350.00
BOWEN, FRANCES S	SECTY	1,999.98
CONRAD, RUBIN S	INTERN, TO FEB 15	400.00
COOK, WILLIAM A	ADMIN ASST	16,855.02
COOPER, LINDA ANN	SECRETARY	5,238.48
DOMINICK, PAUL	LBJ CONG INTERN	500.00
DUKES, MARTHA	FROM MAY 1 TO MAY 31	350.00
FALLAW, BESSIE S	DISTRICT SECRETARY	6,572.42
HIXON, ELIZABETH F	SECTY, FROM MAY 28	687.50
HODGES, ROBERT H, JR	LEGIS ASST, TO FEB 29	
	LEGIS ASST, FROM MAR 5	10,756.42
JAMES, JERRY PRESTON	FROM JAN 1	2,619.24
MEANS, BARBARA ANN	SECRETARY	6,443.34
ONEAL, SHIRLEY M	EXEC SECTY	9,893.10
PEELER, JEAN KIRVEN	SECTY	4,148.88
POTTS, TERRI H	INTERN, TO APR 30	838.16
POWELL, CHESSYE D	SECTY	4,557.48
RATCLIFFE, JEKE D	FIELD REP, TO APR 30	6,635.44
SANDERS, WALTER L	FIELD REP, FROM MAY 1	3,000.00
SHARPE, SARA W	SECRETARY	5,238.48
SULLIVAN, WILLIAM M	SPECIAL ASST, FROM FEB 16 TO FEB 28	437.50
TRULUCK, PHIL N	RESEARCH ASST, FROM MAR 1 TO APR 30	333.33
WANNAMAKER, JULIA S	SECTY, FROM FEB 1	1,000.00
WEEKS, EDWARD GARNER	INTERN, FROM JAN 1 TO JAN 31	400.00
WEEKS, KATHLEEN M	SECRETARY	4,800.00
WHEATSTONE, DUANA	INTERN, TO JAN 15	52.38

OFFICE OF HON. HARLEY STAGGERS

BURTON, JOHN I	CLERK	7,706.04
CHESHIRE, ALMEUA M	CLERK	3,740.28
FURFARI, MARGUERITE	ADM ASST	16,854.90
GRUNDALSKI, CATHERINE M	FROM MAY 1	641.66
JOHNSON, WILLIAM H	CLERK	3,486.42
JURDAN, PHILIP B, JK	CLERK	5,810.70
KUHN, SARA E	CLERK	4,522.80
KURTA, JACQUELINE K	CLERK, TO APR 30	2,708.34
MCELVAIN, CAROLE A	EXEC SECTY	9,801.09
MEDLIN, LOUISE D	CLERK	6,582.95
NELSON, MARTHA SHARYN	CLERK	3,885.86
SANDERS, JOHN K	CLERK	10,455.12
TAGGART, PATTY ANN	CLERK, FROM MAR 25	2,266.66
VARNER, JEAN G	CLERK	8,309.85

OFFICE OF HON. J. W. STANTON

BOEPPLE, LISA E	LEGIS ASST	6,125.09
BUKLAD, WILLIAM	STAFF ASST	4,500.00
CUNNELL, JEAN O	SECRETARY	5,671.65
COOK, EVELYN L	SECRETARY	1,183.35
DAY, TRUDY M	SECTY	4,190.82
GRAY, ARLENE A	EXECUTIVE SECRETARY	11,419.92
HARROGUE, ROBERT F	LEGIS & PRESS ASST	10,416.03
KNUX, JACQUELINE	FROM MAY 1 TO MAY 31	100.00
LEININGER, DAVID E	LBJ CONG INTERN	500.00
MCGLOON, SHIRLEE E	ADMIN ASST	14,899.98
PUMMIER, VIVIANNE	SECTY, FROM MAR 1 TO MAR 31	583.33
REILLY, MARY ANNE	SECTY	505.55
REILLY, PATSY M	SECRETARY	5,348.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. J. W. STANTON

- CONTINUED

STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF	\$ 4,400.34
VETTEL, CONSTANCE ANN	SECTY	280.00
WALTON, VIRGINIA MARIE	SECTY, FROM MAR 25 TO JUN 2	1,283.33
WHITESIDE, LILLIAN K	.....	8,107.02

OFFICE OF HON. J. V. STANTON

BABINGTON, NOREEN	STAFF ASST, FROM MAY 20	683.33
BURRESS, BUNNY	STAFF ASST	500.00
CALANOKA, MARIE THERESE	STAFF ASST	4,643.28
CAMPBELL, MARY B	STAFF ASST, FROM FEB 1 TO MAY 10	1,000.00
CONDON, MARY P	STAFF ASST	500.00
CODNEY, PATRICIA M	STAFF ASST	3,854.22
CURRIGAN, THOMAS	STAFF ASST	2,250.00
DURKIN, CATHERINE M	STAFF ASST	5,275.02
HAJACEK, HELEN A	STAFF ASST	4,840.62
KELLY, MARY HELEN	PERSONAL SECRETARY	8,123.10
MCCAFFREY, ELIZABETH	STAFF ASST	3,000.00
MURRAY, FRANCIS J	STAFF ASST	2,400.00
OMALLEY, NEIL R	STAFF ASST, TO FEB 28	2,916.66
SANTANGELO, JOYCE L	CASE WORKER	6,862.44
SWEENEY, MICHAEL A	CUNG ASST	12,572.40
TURKES, ENID M	STAFF ASST	3,854.22
VAIL, THOMAS V H, JR	STAFF ASST, TO MAR 15	1,100.00
VARGO, JOHN E	LEGIS ASST	7,333.52
WATZMAN, SANFORD	ADMIN ASST	15,859.56

OFFICE OF HON. FORTNEY STARR

ANTHONY, AUDREY S	LEGIS AIDE	4,999.98
ATCHISON, BELVA K	CLERK, FROM FEB 23	4,042.43
BROWN, DOROTHY ANN	CASE WORKER	3,697.50
CARUTHERS, GLORIA V	PERSONAL SECTY	9,000.00
COPELAND, JAMES M, JR	ADMIN ASST	12,459.58
COPERTINI, CYR M	DIST REP	5,250.02
COSTA, STEPHEN GLENN	SR CASE WORKER	6,250.02
DAVIS, BARBARA A	LEGIS CUNG INTERN	500.00
FELLER, FRED M	CASE WORKER, FROM MAY 1 TO MAY 31	800.00
FREILEY, JEAN GLADYS	OFFICE MANAGER, TO MAR 8	1,700.00
GARRETT, CARMEN K	CASE WORKER	4,350.00
GRABOWSKI, SUE	OFFICE MGR	4,250.00
HARRIS, KATHRYN	PERSONAL ASST	3,101.26
HODGE, NANCY LEE	ASST DISTRICT REPRESENTATIVE, FEB 1-JUN 15	4,356.14
HUMPHREY, TIM K	CASE WORKER, TO JAN 31	
	CASE WORKER, FROM MAR 9 TO APR 30	2,400.00
JULYAN, DAVID S	LEGIS AIDE	6,000.00
KIEFER, FRANK WALTON	PRESS ASST	7,000.02
LONG, ANDREA C	LEGISLATIVE AIDE, TO FEB 22	1,155.56
MADDEN, VIRGINIA MUDD	OFFICE MANAGER	4,350.00
RUGOFF, ALICE N	RESEARCH ASST	6,000.00
ROGOVIN, LISA	ASST	800.00
WILLIAMS, ALTHEA L	CASEWORKER	362.50

OFFICE OF HON. TOM STEED

BYRD, PAUL	CLERK, TO JAN 20	305.82
CARR, MYRTLE E	OFFICE CLERK	1,105.32
CLARK, WILLIAM VAUGHN	RESEARCH ASST	6,695.49
CLEMENCE, MARTHA	CLERK, FROM MAY 15	536.67
FOGLEMAN, THELMA C	SECTY	10,883.40
GREEN, ANNE RALLS	CLERK	4,579.65
HAWES, MARY	CLERK	10,017.81
HIGGINS, CLAUDIA RHEA	STAFF MEMBER, FROM MAY 15	843.33
LINVILLE, ALBERTA S	OFFICE MANAGER CLERK, TO MAR 31	5,374.71
LOGAN, JAMES W	STAFF ASST	5,533.33
LYNCH, KATHLEEN W	OFFICE CLERK	10,017.81
MERIUETH, ROBERT W, JR	CLERK	233.33
MULORON, FISHER	DIST OFFICE MANAGER	4,673.97

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. TOM STEED

- CONTINUED

NELSON, JOHN M	OFFICE CLERK	\$ 3,143.10
RICHARUSON, TRUMAN	ADM ASST	16,854.90

OFFICE OF HON. ROBERT STEELE

ABINANTI, THOMAS J	LEGIS ASST	1,050.00
BARIS, DAVID H	LEGIS ASST	758.33
BERG, EARL H, JR	ADMIN ASST, TO FEB 28	4,312.44
BRUDER, JAMES N	SPECIAL ASST, FROM MAY 1 TO JUN 10	1,950.00
CHURBAJIAN, ROSALIE	CASE WORKER-SECTY	7,500.00
CRAWFORD, CLARA E	DISTRICT ASST	3,352.62
EDWARDS, MICHAEL DEAN	ADMIN ASST	10,984.40
EMBREY, PAMELIA ANN	SECTY	4,500.00
EVANS, LLJYD R, JR	DIST ADM ASST, TO APR 30	7,385.48
HONE, JUDITH LOUISE	FROM MAY 1 TO MAY 31	1,500.00
JENKINS, ROBERT C	RESEARCH ASST	5,749.58
LOEB, GUY HAMILTON	LEGIS ASST	5,404.88
MAY, JEANNE L	SECTY	4,349.98
SCHLEGEL, PAUL	LBJ CONG INTERN, TO FEB 28	1,000.00
SEAVER, RUTH OLIVER	DISTRICT ASST	2,615.24
SEVIER, LISA	LEGIS ASST, FROM MAR 1	4,333.32
SINAY, DOROTHY A	CASE WORKER-SECTY	3,499.58
SKULEM, LILLIAN M	DISTRICT ASST	4,262.02
STURY, RICHARD M, III	SPECIAL ASST, TO APR 30	5,877.20
VASILIOU, A JOHN	ASST LEGIS ASST	4,600.00
WALLER, BETTY JD	OFFICE MGR	6,180.25
WALSH, ROSANNE D	DIST SECTY	3,941.38

OFFICE OF HON. ALAN STEELMAN

BARCLAY, ANNA LYLE	SECTY	3,771.48
BOUTALUFF, ROBERT N	CLERK, FROM JAN 1 TO MAR 16	988.00
BUCHANAN, LAURIE JEAN	PRESS ASST	4,243.20
CAMPBELL, AMY W	DISTRICT CASE WORKER	5,238.48
CHANDLER, ALAN C	RESEARCH AIDE	4,749.98
CLEAVEK, ROSE M	SECRETARY	3,300.00
COLLINS, EMMETT MARVIN	ADMIN ASST	16,854.90
CULLINS, WILLIAM P	LEGIS ASST, TO FEB 29	
	LEGIS ASST, FROM MAR 5	8,246.58
ESTES, JENNIE L	CLERK	383.33
FERGUSON, DON	SPECIAL ASST	6,499.98
FRANKLIN, C ANSON	DISTRICT REP, FROM MAR 1	5,323.32
GRIFFITH, JAMES B	CLERK	1,800.00
HENRY, MELINDA J	LBJ CONG INTERN	500.00
HOUPT, CLELON E	DISTRICT REP, TO FEB 28	2,671.66
KING, EUGENIA LOUISE	SECRETARY	5,238.48
MILLER, SHIRLEY BRIGGLE	PRESS SECTY	6,443.34
PROCTOR, MARY JANE	CASE WORKER	4,557.48
REMER, STEVEN H	CLERK, FROM MAR 18 TO JUN 7	1,333.34
SNYDER, CHRISTINA B	LEGIS SECTY	5,238.48
WATERS, ELIZABETH A	LEGIS SECTY, TO APR 30	
	LEGIS AIDE, FROM MAY 1	5,036.52

OFFICE OF HON. SAM STEIGER

ABATE, RURY C H	CLERK	3,800.00
ALDERSON, FREDERICK K	CLERK	15,715.50
BROWN, CARL N	CLERK, TO MAR 31	4,764.65
BUHEK, MICHAELA E	CLERK, TO MAR 31	425.00
CZARNECKI, MARCELLA	CLERK, FROM FEB 1 TO FEB 28	655.00
DUMIR, BARBARA K	CLERK	6,250.00
DOWSWELL, DIANNE E	CLERK	6,062.84
HAMMUND, BARBARA ANN	CLERK	6,035.00
HUGHES, PAUL JOSEPH	PUBLIC RELATIONS CONSULTANT, TO FEB 28	2,500.00
KLINE, DONNA C	LBJ CONG INTERN	500.00
LUMAX, BEVERLEY C	CLERK	6,654.04
MATTINGLY, KATHLEEN L	CLERK	3,350.24
MILLER, DAPHNE H	RESEARCH ASST	1,571.56

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. SAM STEIGER

- CONTINUED

MCUNNELL, MARY E	CLERK, TO MAY 31	\$ 5,495.85
PATRICK, JOSEPH E	CLERK, FROM MAR 1	5,166.66
RASMUSSEN, SHARON L	CLERK, FROM APR 22	1,150.00
SHAFFER, PATRICIA E	CLERK	3,816.66
SULLIVAN, THOMAS K	CLERK	10,527.02
WHITAKER, CAROLYN A	CLERK, FROM APR 1 TO APR 30	420.00
WYKUFF, MADELINE K	CLERK	5,288.48

OFFICE OF HON. WILLIAM STEIGER

ANDRICH, MARK C	LEGIS AIDE	4,333.32
COHEN, WILLIAM E	LEGIS AIDE, TO MAY 31	4,365.40
DRUMMY, MAUREEN	ADMIN ASST	10,360.02
DYKSTRA, JAMES H	PRES SECY	7,541.67
ENGLEITER, GERALD H	LEGIS AIDE	4,825.02
FANNSWURTH, KATHLEEN E	STAFF ASST	4,316.65
FERGOT, LUA M	HOME OFFICE SECY, TO MAY 31	5,049.98
HOON, MICHAEL JAMES	LEGISLATIVE AIDE, TO MAY 31	5,416.65
HURLEY, CHARLES A	LEGIS ASST	9,250.02
ISAACS, KAREN J	PERSONAL SECY, TO JAN 31	5,849.98
LICHTFUSS, LYNN	PERSONAL SECY, FROM FEB 5	3,966.66
MCCALLUM, JAMES SCOTT	LEGIS AIDE, TO MAY 15	1,049.99
PEIGLER, SARA L	CASEWORKER	10,052.98
REINECK, THOMAS A	LBJ LONG INTERN	116.67
RICHTER, R SCOTT	STAFF ASST	600.00
SEEFELDT, FREDERIC A	HOME SECY	7,379.52
TAYLOR, ELIZABETH L	LEGIS AIDE	5,148.06
VARGO, NANLYE S	SECRETARY	5,818.32
WETLAUFER, EDITH M	CLERK	833.33

OFFICE OF HON. ROBERT STEPHENS

BAILEY, GEORGIA M	CLERK	420.00
BARNARD, LUCY I	CLERK	420.00
BOYD, MARY STONE	.....	7,950.00
CLARY, SARA F	TO FEB 4	466.67
COMJILL, MARTHA M	CLERK	6,100.02
ELUER, DAVID MAYNE	ADM ASST	16,854.50
EPTING, HELEN FAE	CLERK	420.00
JACOBS, JAMES BENSON	CLERK	560.00
LAWRY, RONALD A	CLERK	560.00
MAYBERRY, JAMES B	.....	10,849.98
MCDANIEL, MARGARET ANNE	CLERK	420.00
RICHARDS, RUBIN A	.....	550.00
SHIPLEY, SUSAN W	CLERK	5,299.98
STRICKLAND, ANN LYON	CLERK	6,100.02
TAYLOR, RONALD H R	CLERK	93.33
THURNTON, THOMAS T, JR	.....	3,499.98
WALLER, LAURA G	TO FEB 11	583.33

OFFICE OF HON. LOUIS STOKES

BIERY, PAUL L	FRJM FEB 1 TO FEB 28	1,000.00
BLACK, EDWARD J	LEGIS ASST	8,748.30
BRADFORD, GEORGE J	FROM FEB 1 TO FEB 28	1,710.11
BROOKS, SAMUEL J, JR	SPECIAL ASST, TO MAY 31	6,577.20
LHATMAN, ANNA	FROM MAY 1	3,000.00
CULLIER, GLORIA J	.....	388.89
FIELDS, CARL DAVID	FROM MAY 1 TO MAY 31	283.33
FITCH, CLARENCE E	ADM AIDE, TO JAN 16	888.04
FOLEY, JOHN RUBEK, III	PRESS AIDE, TO APR 30	3,492.32
GILBERT, JEWELL	SECRETARY	5,472.15
GREEN, LYNNE	CASE WORKER	5,030.48
HARPER, JAMES C	ADMIN ASST	16,224.85
HERNDON, PAMELA P	TO JAN 31	1,750.00
	FROM MAR 1 TO MAR 31	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LOUIS STOKES

- CONTINUED

HUNTER, ERNESTINE J	.....	\$ 4,086.06
INGRAM, MARIAN R	FROM FEB 1 TO FEB 28	
	FROM MAY 1 TO MAY 31	5,000.00
JONES, SHEILA H	PRESS SECTY, FROM MAY 6	1,375.00
JONES, THELMA M	TO JAN 31	
	FROM MAR 1 TO MAR 31	1,991.67
LEONARD, JOHN S	SPECIAL ASST	4,997.22
MATUSZEWSKI, EDWARD F	MILITARY ASST	2,339.22
MCLEOD, BEVERLY	RECEPTIONIST, FROM MAR 1 TO MAR 31	
	CLERK-RECEPTIONIST	1,900.00
MILLS, MARCIA A	PERSONAL SECRETARY	4,000.02
MITCHELL, N ALFRED	FROM APR 1 TO APR 30	2,000.00
NOKES, ARTHUR W	TO JAN 31	
	FROM APR 1 TO APR 30	2,291.67
	FROM APR 1 TO APR 30	655.00
PECK, BARBARA	STAFF ASSISTANT	3,666.87
PJNDER, ETHEL LOUISE	.....	1,400.00
SMITH, ELIZABETH A	.....	4,318.86
WAKKEN, MICHAEL W	LEGIS AIDE, TO APR 16	
WEDDEN, JOHN T	FROM FEB 1	1,550.55

OFFICE OF HON. SAMUEL STRATTUN

BOURBON, MARY M	SECRETARY	4,657.24
CUNNOLLY, KERRY ANN	FILE CLERK, TO JUN 15	3,437.50
CRJMLEY, KATHLEEN M	.....	544.44
HURAN, CATHERINE V	SECTY	8,014.92
JACKSON, ALICE C	SECRETARY	3,950.02
LESLIE, MARY D	SECRETARY	7,612.56
LILLIBRIDGE, JEANNE T	DISTRICT SECRETARY	7,321.32
LYONS, MULLY O DAY	PERSONAL SECRETARY	8,745.18
MUTT, RUGER A	SPECIAL ASSISTANT	7,036.20
NINOMIYA, RIKKI LYNN	CLERK, TO FEB 29	1,333.34
QURESHI, HALIM	SECRETARY	5,063.82
REILLY, ROBERT W	FIELD REP	4,619.34
REINFURT, EDWARD	LBJ CONG INTERN	316.67
SCOTT, MARTHA M	SECRETARY, TO JAN 15	401.62
SHAN, CLARK	FILE CLERK, FROM APR 1 TO JUN 15	312.50
SMEALLIE, JAMES U	DISTRICT REP	4,000.02
STEENBURGH, M BETH	SECTY	3,666.96
TEBBANO, MARK S	DISTRICT REP	3,651.67

OFFICE OF HON. FRANK STUBBLEFIELD

BLOUNT, JANET D	CLERK-STENO, FROM FEB 1	3,250.00
BRINKLEY, WILLIAM T	FIELD REPRESENTATIVE	6,548.10
BUSALACCHI, JULIA	SECRETARY, FROM APR 25 TO APR 30	491.11
CLEMENTS, PATRICIA V	SECRETARY	6,286.20
DODSON, ANN KELLY	SECTY, FROM FEB 11 TO APR 30	
	CLERK, FROM MAY 1 TO MAY 31	
	SECRETARY	2,666.66
EVERETT, DOROTHY J	SECRETARY	9,429.30
GILMORE, NANCY ALICE	CLERK, FROM MAR 1 TO MAY 31	
	SECRETARY	2,958.32
GUMMELT, JO RYALS	FROM APR 1 TO MAY 19	1,886.67
HARDING, MARGARET K	.....	16,854.90
MCCLURG, JOYNA J	CLERK, FROM MAY 1 TO MAY 31	256.67
MCCLURATH, TOM L	TO JAN 31	179.58
MUYNAHAN, JOHN PATRICK	PRESS REP, FROM MAR 4 TO APR 10	740.00
PRUYN, EREZ U	SECRETARY	12,048.54
RUGERS, JANE H	DISTRICT OFFICE SECTY, TO JAN 13	397.25
SLEDD, WILLIAM T, JR	CLERK	1,050.00
SWEENEY, DOROTHY E	SECRETARY	5,350.70
TOWNSEND, LUCILE W	DISTRICT SECTY, FROM FEB 1	2,500.00

OFFICE OF HON. W. S. STUCKEY

BISHOP, EUGENE H	ADMIN ASST	16,763.22
ELLISOR, SUSAN ANN	PRESS SECTY	6,238.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. W. S. STUCKEY

- CONTINUED

EMIGH, CAROLYN A	RESEARCH ASSISTANT	\$10,477.02
GEHRUN, WILLIAM C	CLERK	1,500.00
HEATH, HERMAN DUWARD	CLERK	4,395.36
HUFFMANN, MARGARET G	SECRETARY	1,385.76
JERNIGAN, WALLACE L	AUM ASST	9,120.6E
MARBLE, MARTHA MELWORN	EXEC SULTY	11,524.68
PEDDY, CLYDE H	DISTRICT SECRETARY	5,225.4C
PRICE, JANE WILVER	LEGIS SEXTY	6,404.28
SCHAFFER, ROY A	DISTRICT AIDE	5,130.68
SHIELDS, JACKIE KAY	CASE WORKER	5,838.4E
TAYLOR, WILLIAM W	DISTRICT AIDE	
	DISTRICT AIDE, FROM FEB 1	8,250.66

OFFICE OF HON. GERRY STUDDS

BUTLER, MARY LOU	SECRETARY, TO MAY 31	2,837.5C
CROCKER, JANICE D	SECRETARY, FROM APR 12	1,355.00
DAWSON, ISABEL A	REGIONAL REP	5,473.4E
EDBANKS, MAKIANNE P	SECRETARY, TO FEB 28	1,135.00
FRANCIS, ROBERT T, II	ADMIN ASST	13,011.92
FRAWLEY, BETSY P	LEGIS AIDE, TO MAY 31	3,750.0C
MCCARTHY, PAUL F	UIST ADMIN ASST	8,131.23
MILLER, JULIA MYRL	SECRETARY	11,000.52
NORLING, RICHARD D	LEGIS ASST	7,333.50
OBRIEN, MARY ELLEN	SECRETARY	3,876.48
RUSA, DELONILVA M	SECRETARY	3,405.0C
SEE, ALEXANDER H	REGIONAL REP	5,238.48
SHERRY, MADELINE MARY	SECRETARY	541.67
SKOJA, PETER S	STAFF ASST, FROM JAN 1	5,127.0C
STEIS, DEWE F	PRESS AIDE	10,456.02
STOVER, KATHY JEAN	SECRETARY	4,452.48
TUMASIA, MAKIA A	SECRETARY	1,362.00
WODUWAKU, WILLIAM H	LEER, FROM MAR 1 TO MAR 31	
	LEGIS AIDE	1,866.67
XIFARAS, MARGARET D	REGIONAL REP	5,238.48

OFFICE OF HON. LEONOR SULLIVAN

COLBERT, KATHRYN H	CLERK	5,762.34
FLAVIN, COLLEEN	STENOGRAPHER	210.00
FUGLEMAN, ULA M	SECRETARY	6,679.26
FORTI, MICHAEL A	CLERK, TO MAY 21	984.84
FRYE, LLAINE TAYLOR	SECRETARY, TO APR 30	
	CASE WORKER & STENO, FROM MAY 1	7,632.22
FUHLER, SUZETTE	LBJ CONG INTERN	116.67
HEWEY, FRANK B	SECRETARY	8,948.04
LAKUSSA, DEKNICE A	SECRETARY	2,310.24
MCCLEAN, JEAN	SECRETARY	8,048.10
PRAGOCK, ELIZABETH B	FROM MAY 1	960.0C
PETERSUN, IRLNE L	AUM ASST	10,579.2E
RUSSO, EMANUEL JOHN	CLERK	46.67
SILVERS, MARIE	SECRETARY	6,317.4C
TANSILL, JUAN T	CLERK	5,500.02
WALL, OLIVE M	SECRETARY	3,814.98

OFFICE OF HON. JAMES SYMINGTON

BROWN, JAMES P	DIST ASST	8,766.67
DEMERATH, BARBARA S	STAFF ASST, FROM APR 4	1,933.34
DUCHEK, SUSAN M	LBJ CONG INTERN, FROM FEB 1 TO FEB 28	500.0C
ERNST, THOMAS JOHN	LEGIS ASST	7,666.67
HUGHTON, CHARLES G, III	ADMIN ASST	14,091.66
JOHNSON, MARTHA ELAINE	LEGISLATIVE ASSISTANT	5,500.02
KELLY, MAKILYN A	SECRETARY	4,241.68
KURZ, JUDITH ANN	SECRETARY	4,999.98
LONG, RICHARD	.....	416.67
MILLS, MELISSA V	SECRETARY	4,000.02
MUORE, JULIA A	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	1,541.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMES SYMINGTON

- CONTINUED

MORRISON, MARY E	LEGIS ASST	\$ 6,125.02
OCUNNUN, CHRISTY B	LEGISLATIVE ASST, TO MAR 31	3,000.00
PATERSON, ANN L	STAFF ASST	4,500.00
PEEL, ROXANNE M	SECRETARY	3,833.33
SANTOS, MIRIAM M	EXECUTIVE SECY	8,749.98
SELVEN, ANN M	SECRETARY	4,249.98
SELVEN, DAVID A	STAFF ASST	5,616.66
TIEDE, MARSHA A	OFFICE MANAGER	6,250.02
WILSON, QUENTIN	LBJ CONG INTERN, TO JAN 31	500.00

OFFICE OF HON. STEVEN SYMMS

CORNICK, SUSAN ANN	PERSONAL SECY	7,250.00
DUNN, DAVID F	LBJ CONG INTERN	233.33
GALLU, CAROL	RESEARCHER	2,600.00
HACKWORTH, R E	ADMIN ASST	14,600.00
HAWKS, PAULA M	SECRETARY	5,100.00
HENDERSON, ALFRED M	FIELD DIRECTOR	13,024.00
HUENE, PAULETTE L	SECY	3,150.00
HUNT, CHERILÉE K	SECRETARY, FROM APR 1	1,250.00
INGRAM, LOUIS WILSON, JR	RESEARCH ASST, TO FEB 28	1,666.66
INGRAM, SOLVEIG M	SECY	2,752.00
KUJPMAN, JEAN ANN	SECRETARY	4,200.00
KUJPMAN, RUGEK	RESEARCH ASST	5,400.00
LAWRENCE, MARY E	SECY	6,000.00
LAY, CHRIS D	LEGIS ASST	8,482.02
LENGERICH, MADONNA	SECRETARY	5,582.00
LUNDY, MARGARET	SECRETARY	5,100.00
PANKUNIA, LUCETTA H	CASE WORKER	6,750.00
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM MAR 1	3,333.32
WARE, MICHAEL U	RESEARCH ASST, TO JAN 31	690.00

OFFICE OF HON. BURT TALCOTT

BETHEL, J JAVIO	PRESS SECRETARY	7,595.82
BUKEMEIER, DOROTHY M	SECRETARY	3,771.72
BROWNFIELD, NELWYN G	STAFF ASST	6,810.06
FISCHER, FREUA H	STAFF ASST	4,560.42
FLATLEY, VIRGINIA F	SECY	2,179.20
HANCUCK, HARVEY	DIST REP	8,591.16
HUNNICUTT, JUNE H	STAFF ASST	4,714.68
JENNINGS, JU ANN K	DISTRICT OFFICE STAFF	2,700.00
LABARCA, HELEN CHRISTINE	STAFF ASST	5,762.34
LUMAX, WILLIAM L	STAFF ASST	4,714.68
MACNELIS, WILLIAM J	ADMIN ASST	13,687.66
MCGINN, BARBARA D	STAFF ASST	4,871.82
MULLIGAN, DOUGLAS	STAFF ASSISTANT	6,180.00
OSBORNE, HELEN JANE	STAFF ASST	5,500.44
KENTZEL, CATHARINE K	STAFF ASSISTANT	4,249.98
SHERRY, BARBARA A	STAFF ASST	5,500.44

OFFICE OF HON. GENE TAYLOR

ASH, NANCY JEAN	CLERK	625.00
CASEY, SHARON	CLERK, TO JUN 15	3,554.15
CLARKE, MARILYN H	CLERK	4,300.00
CRUME, BONNIE JEANE	CLERK	4,702.27
DUNEGAN, MICHAEL P	LEGIS ASST	4,750.00
ESTERLY, THOMAS C	CLERK	4,750.00
FEATHER, CRAIG ANTHONY	LBJ CONG INTERN	350.00
HART, ROSALYN E	CLERK, TO FEB 15	352.90
HENSUN, GERALD L	ADM ASST	15,500.02
HUBBS, DENNIS LEE	CLERK	9,291.67
MCDONALD, ANN	CLERK	6,280.69
NOBLE, GARY W	CLERK	6,666.68
PINNELL, WILLIAM H, JR	.....	666.67
SWANSON, MARY E	CLERK, FROM FEB 15	1,208.90
WATKINS, FRANCES A	EXEC SECRETARY	11,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1974—Continued

OFFICE OF HON. GENE TAYLOR

- CONTINUED

WHITL, BEA	CLERK	\$ 3,250.00
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OFFICE OF HON. RUY TAYLOR

BUBRUNSKI, TEMPIE M	EXEC SECRETARY	8,272.95
CHEPP, OJROTHY E	LEGIS ASST	6,968.36
EDWARDS, VIRGINIA S	SECRETARY, FROM FEB 19	2,640.00
ENGLISH, FRANCES F	PERSONAL SECRETARY	6,393.09
HEDGECOCK, KUTH V	SECRETARY	6,136.92
MALLOUCE, THOMAS L	DIST ASST	12,187.38
MINTON, PATRICIA J	SECRETARY	6,218.10
MUSE, JEANNE WHITNEY	SECTY	3,143.10
OWENS, ANN NICHOLSUN	SECRETARY	5,727.60
SHAW, LUTHER W	ADM ASST	16,854.90
WCOB, RICHARD C	LBJ CONG INTERN	500.00
WILLIAMS, MARILUU H	SECRETARY	5,250.86

OFFICE OF HON. CHARLES TEAGUE

GERRICK, SUSAN	SECRETARY, TO MAR 5	2,194.53
HEARLE, KATHLEEN A	SECRETARY, TO MAR 5	1,300.00
KEITH, KATHKYN M	CLERK, TO MAR 5	3,252.44
KELLEY, DIANE K	SECRETARY, TO MAR 5	1,823.58
MUZLEY, CHARLES A	SPECIAL ASST, TO MAR 5	1,418.76
UMALLEY, CHARLOTTE C	SECTY, TO FEB 24	2,357.33
PENN, MEMONA V	SECTY, TO MAR 5	1,702.52
SCHALK, ELISABETH H	SECRETARY, TO MAR 5	1,984.00
TULLEFSON, BONNIE P	CLERK, TO MAR 5	1,034.19
WALTERS, THERESA E	SECTY, TO MAR 5	1,715.29
KAYLANO, ROBERT H, III	LEG ASST, TO FEB 16	2,409.71
WINKLER, MONTGOMERY K	CLERK, TO MAR 5	6,086.49
WOODTON, MICHAEL J	FIELD REP, TO JAN 21	825.06

OFFICE OF HON. ULIN TEAGUE

BALE, MARGARET J	SECRETARY	13,239.78
CONNORS, JANE	STENOGRAPHER	145.83
CUJPER, DON	CLERK	7,250.01
CORBETT, MARY JO	CASEWORKER	7,049.04
URZD, LEON F, JR	RESEARCH ASST, TO APR 30	9,927.51
EDWARDS, JAMES W	.....	625.00
EDWARDS, T CHET	RESEARCH ASST, FROM MAY 1	2,083.34
GRAMM, WILLIAM P	FROM FEB 1 TO FEB 28	550.00
GRINDBERG, JENNIE	CLERK	8,890.80
GRINDBERG, LESLIE D	.....	270.83
HUMARD, JOHN E	PRESS AIDE	12,927.51
HUMARD, MARY BEVERLY	SECRETARY	3,771.72
LUCKETT, AUREY A	SECTY	10,220.61
LUCKETT, TIMOTHY	CLERK	625.00
MEADOWS, JANE SUSANNE	CLERK, TO JAN 31	583.33
MEADOWS, SYLVIA ELISE	CLERK, TO JAN 31	583.33
RUDDER, ROBERT O	CLERK	625.00

OFFICE OF HON. FRANK THOMPSON

ALEXANDER, BARBARA L	CLERK	350.00
BRUNSON, H BRUCE, JR	STUDENT INTERN CLERK	280.00
BROWN, DANIEL ROBERT	ASSISTANT	2,473.08
CAMPBELL, THEODOUKA M	CLERK, FROM MAY 14 TO MAY 31	283.33
CUNIFF, MARGARET K	RECEPTIONIST-SECTY	4,400.34
DEGASPEKIS, KEVINA	CLERK	5,507.76
DEITZ, WILLIAM T	ADM ASST	16,841.64
UIMATTEU, LINDA MARIE	INTERN-CLERK, TO FEB 28	540.00
GABERLAVAGE, GEORGE J	LEGIS AIDE	5,238.48
GRAU, JAMES	RESEARCH AIDE, FROM FEB 1 TO APR 30	750.00
HATCHEL, MARY SUZANNE	CLERK, TO JAN 31	165.89
KELL, BARBARA A	CASE WORKER	5,028.96

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. FRANK THOMPSON

- CONTINUED

MATCHO, CHERYL G	SECTY-CASE WORKER	\$ 628.62
MERRILL, FREDERICK, JR	ASST	6,600.00
NEUBOLD, PETER E	LBJ CONG INTERN	500.00
PADGETT, FAYE M	RESEARCH ASSISTANT	10,267.44
PATTERSON, LUCY S	STUDENT AIDE, FROM APR 10 TO MAY 24	450.00
PERIAN, JULIA P	FROM MAY 1	500.00
REVELES, ROBERT A	EXEC SECTY	16,725.00
RUTHSTEIN, PAUL S	CLEKK, FROM JAN 1 TO APR 30	533.32
SAAMS, VIRGINIA M	CLEKK	4,956.96
SIMMONS, JUDITH H	SECRETARY-CASEWORKER	3,177.72
SULLIVAN, KATHLEEN M	SECRETARY	5,232.36

OFFICE OF HON. VERNON THOMSON

BOWMAN, JEFFREY H	INTERN	500.00
DENNIS, WILLIAM J, JR	RESEARCH ASST	10,000.02
GILLIGAN, JEAN W	ADMINISTRATIVE ASSISTANT	11,950.02
HANNEMAN, RICHARD L	DISTRICT REP	10,264.96
LEE, ELLIS A	.....	8,619.00
MIHAJLOV, THOMAS P	FIELD REP	6,550.02
PRUCTOR, JOHN B	FIELD REP	7,895.15
PRUSSER, CLIFFORD L, JR	.....	1,455.00
RUGGENSACK, MARGARET E	LBJ CONG INTERN	266.67
RUDE, BRIAN D	INTERN	266.67
RUSSELL, CHRISTINE A	INTERN, TO APR 20	3,043.96
SKOVER, DAVID H	INTERN	400.00
SMITH, KRISTIN SUSANNA	SECRETARY	4,625.01
STINCHCUMB, SUSAN	SECTY	4,578.00
TRIGG, CORNELIA M	SECTY, FROM APR 22	1,533.34
WEIENKUPF, ALICE A	SECRETARY	4,245.98

OFFICE OF HON. CHARLES THUNE

BEAM, CLARENCE ARLEN	DIST REP, TO JAN 31	425.00
BRIDGES, ALICE B	CLEKK	3,649.98
BROWER, SAM	RESEARCH ASST, FROM MAY 22	888.33
BRUCE, IMUGLENE P	SECRETARY	5,487.48
DEITEMYER, KAMONA W	SECRETARY	4,975.02
HANLON, JOHN R	DIST OFF COORDINATOR	8,074.98
HASSELBALCH, MARILYN J	ASSISTANT	2,450.01
JOHNSON, LUCILE C	FIELD REP	3,049.98
JORGENSEN, GERALD R	SPECIAL ASST	9,750.00
PALMER, WILLIAM H	EXEC ASST	14,475.00
PARDE, FRANCESIL M	RECEPTIONIST-SECTY	5,124.95
PECKHAM, VICTORIA B	OFFICE MGR	10,590.02
PETERSON, VAL	RESOURCE COORDINATOR, TO MAY 31	9,479.15
PRUKOP, JUDITH ANNE	SECTY	4,875.00
RIST, MARTHA E	LBJ CONG INTERN	466.67
TEMPERO, SUE ANN	.....	2,160.00
WALKER, LINDA CAROL	CLEKK TYPIST	2,550.00
WALLACE, JANIE	SECTY	4,500.00

OFFICE OF HON. RAY THORNTON

CULLETT, KAY G	LEGIS ASST	12,375.00
DUNNIE, KATHERINE M	.....	2,500.00
HEACOCK, MARIE B	SECRETARY	8,300.00
JULLEY, ROSE	DIST OFFICE SECRETARY	5,850.00
MCDONALD, JULIE W	PROJECTS ASST	11,150.00
MCILLAN, SUSAN L	FROM FEB 11	4,555.55
NASH, SUSAN G	PERSONAL SECTY	8,708.33
SWEET, BARBARA A	SECRETARY	6,450.00
THOMPSON, WINFRED L	.....	8,850.00
TOUTMAN, SANDÉE	.....	6,550.00
TSUTKAS, FRANK G	FROM FEB 1	5,206.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROBERT TIERNAN

ANELLO, DIANE D	LEGISLATIVE AIDE	\$ 5,497.80
BRISLIN, LESLIE	CLERK	1,833.34
CLEMENT, EDWAKU F	.....	13,462.92
CUNLEY, PATRICK T	FIELD ASST, FROM FEB 1	3,333.35
DEBRITTO, CAROL	FROM APR 1	725.00
DEMARCO, CHRISTINA LUCY	SECRETARY	6,129.06
GALLOGLY, PAUL VINCENT	WRITER	3,913.02
GUZZETTA, JACQUELINE E	PERSONAL SECRETARY	5,238.48
HAGAN, WILLIAM, II	ADM ASST	12,709.14
HOBIN, JOHN M, JR	FIELD ASST, TO JAN 31	975.00
HOLAHAN, PHILIP F	LEGIS ASST	887.37
KEFALAS, DOLJKES C	RECEPTIONIST	6,004.38
KOSCINSKI, LOLA H	SECTY, TO JAN 31	
	SECTY, FROM FEB 1	4,458.32
KYROS, JOUANNE	CLERK	140.00
LAUDATI, LARAIN E L	RESEARCH ASST, FROM JAN 1 TO JAN 31	150.00
MALJNEY, PHILIP J	LEGISLATIVE ASST, TO MAR 31	3,012.15
MASTRONARDI, ANNA D	SECRETARY	6,210.24
MURPHY, ANNE G	EXEC ASST	8,336.58
UBERDORF, WILLIAM P	RESEARCH ASSISTANT, TO APR 30	
	LEGIS AIDE, FROM MAY 1	3,566.68
SCANLON, ROBERT E	STAFF ASST	7,650.02
SOLMUNSON, STEVEN JAY	LBJ CONG INTERN	233.33
THOMSON, GLENN	FROM MAY 1 TO MAY 31	604.00
WHITE, JOSEPH SLADE	PRESS ASST, FROM FEB 1 TO APR 30	1,337.37

OFFICE OF HON. DAVID TOWELL

CHRISTOPHERSEN, WALTER	PRESS ASSISTANT	8,299.98
COLLINS, MARSHA ANN	CLERK, FROM FEB 1 TO MAR 31	600.00
ELMORE, GAIL S	RECEPTIONIST	5,650.02
FARKELL, THOMAS FRANCIS	LBJ CONG INTERN	500.00
HUDDER, ANN MARIE	CLERK, FROM MAR 1 TO APR 30	575.00
HUNSBERGER, NYLA J	SECTY	5,133.34
IUSO, JANE M	DISTRICT OFFICE REP	4,900.02
JONES, JAMES K	DIST REPRESENTATIVE	9,000.00
KATANCZIK, HELEN CAROL	DEPT SECTY	7,050.00
KLINK, MARIANNE B	LEGIS AIDE	6,049.98
LUNG, SANDRA S	DISTRICT SECTY, FROM JAN 1	4,733.34
MUDDY, MICHAEL D	DISTRICT REP	7,450.02
PAYTON, MICHAEL A	RESEARCH ASST	12,150.00
POWELL, DOROTHY L	EXEC ASST	5,450.00
SCARPELLI, JANET J	DISTRICT REP, FROM APR 1	900.00
SMITH, JESSE R, JR	RESEARCHER, FROM FEB 1 TO FEB 28	708.33
THOMPSON, JAMES H, JR	DISTRICT REP, FROM MAY 1	700.00
WARNICK, CAROL	LEGIS SECTY	4,650.00
WILLIAMS, LUKI V	CLERK TYPIST	3,166.68
WILSON, JOAN L	SECRETARY	2,649.98

OFFICE OF HON. ROBERT TRAXLER 8 MI

BACHULA, GARY R	LEGIS ASST, FROM APR 17	3,597.21
BARBOUR, NANCY K	SECTY, FROM MAY 1	1,833.34
CONNOLLY, NANCY ANN	CASE WORKER, FROM APR 17	1,541.67
GALLARDO, CARMEN	CASE WORKER	325.00
GILSON, MAKLA	.....	641.67
HARE, DONALD L	DISTRICT REP	1,370.83
HICKNER, THOMAS L	CASE WORKER, FROM APR 17	1,850.00
HUSE, WAYNE D	RESEARCH ASST, FROM APR 17	3,597.21
KIZER, AILEEN L	PERSONAL SECTY, FROM MAY 18	1,313.89
MCKENNA, KATHLEEN M	SECRETARY, FROM MAY 1	1,200.00
SHOKE, MICHAEL S	PRESS SECTY, FROM APR 17	3,044.45
SINAGRA, CAROL A	SECTY, FROM MAY 11	1,263.88
SMITH, NANCY J	CASEWORKER, FROM MAY 18 TO MAY 31	
	CASE WORKER - SECRETARY	1,361.11
VACCA, FRANCIS J	ADM ASST, FROM APR 17	5,347.22
VOISINE, LUIS M	CASE WORKER, FROM APR 17	1,850.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. DAVID TREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	\$ 5,200.00
CHANDLER, PAULA SUE	SECTY, TO FEB 28	1,800.00
DAUGHERTY, MICHAEL DENNIS	LEGIS ASST, FROM MAY 25	1,400.00
JUMOND, LINSEY L	DISTRICT ASST	2,500.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	2,400.00
HARDY, LAURA E	SECRETARY	1,866.66
HUKNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	9,666.66
HUGHES, JEAN HUDSON	RESEARCH ASST, FROM FEB 24 TO MAY 24	1,440.83
HUGHES, PETER C	LEGIS AIDE, TO JAN 31	
	LEGIS ASST, FROM FEB 1 TO FEB 22	3,266.66
JOHNSON, TRUDY E	RECEIPT-SECTY	3,950.00
KELLER, ANNE G	SECTY, FROM MAR 6	2,076.40
KING, ALICE B	DISTRICT ASSISTANT	2,800.00
MASUMIAN, ALBERTA	EXEC SECTY, TO APR 30	
	EXEC SECTY-OFFICE MGR, FROM MAY 1	8,666.68
MENVILLE, OLIVE C	SECRETARY	2,100.00
MENVILLE, RONALD L	DIST ASST	8,400.00
MIRE, RICHARD P	LBJ CONG INTERN	500.00
PEACOCK, THOMAS A	SPECIAL ASST, FROM MAR 4	4,680.00
RIVERS, JOHN S	ADM ASST	11,000.00
WARE, MICHAEL O	RESEARCH ASST	3,495.98
WOODWARD, KATHERINE F	CASE WORKER	7,000.00

OFFICE OF HON. MORRIS UDALL

BRACY, TERRANCE L	LEGIS ASST, TO JAN 31	
	LEGIS ASST, FROM FEB 5	13,208.32
BROOKS, MARY C	SECRETARY	3,970.68
CARPENTER, CAROLE	SUMMER INTERN	1,125.00
FERDUN, JULIE	CLERK	4,000.00
GABUSI, JOHN	SPECIAL ASST	3,750.00
GARCIA, ROBERTO M, JR	LBJ CONG INTERN, FROM MAY 1	1,000.00
HIGGINS, JANET O	CASE WORKER	4,851.68
JACKSON, DULORES A	SECTY	5,500.00
JACOBS, SAMUEL A	SPECIAL ASST, FROM FEB 4 TO FEB 28	900.00
KELL, BONNIE C	SECRETARY	7,527.98
KIMBALL, RICHARD	CLERK, FROM JAN 1	2,500.00
LANGSTON, LINDA M	CASE WORKER	5,500.00
LEWIS, RUGER K	ADMIN ASST	13,500.00
MARTINEZ, EVELIA	SUMMER INTERN	1,283.33
MILLER, CLIFFORD A	SPECIAL ASST, FROM MAY 1 TO MAY 31	700.00
MINNICK, DONNA GAIL	SECRETARY, TO FEB 3	768.35
PARKE, MARSHALL	STAFF ASSISTANT	222.22
PARKER, JAY MORGAN	SPECIAL ASST, TO MAY 31	4,791.65
PONTIUS, DALE E	STAFF ASST, FROM MAR 1 TO MAR 31	500.00
PRAY, PRIOR	DIST REP	4,650.00
RUGERS, LURKAIN G	SECRETARY	4,835.45
STEINMAN, STANLEY J	RESEARCH ASST	5,249.98
STONER, GORDON G	STAFF ASST, TO JUN 14	3,188.89
WHITE, JOSEPH SLAUE	FROM APR 1 TO APR 30	1,000.00

OFFICE OF HON. AL ULLMAN

ALBERGER, WILLIAM R	LEGIS ASST	8,333.32
ARMPITEST, DIANE	SECTY	4,345.41
CHAVEZ, ADELENE C	SECRETARY	6,051.54
CONFORTI, PEGGY R	SECRETARY	6,124.86
CUNNY, JAMES M	PRESS ASST	6,884.94
CUX, LUREN CHARLES	ADM ASST	13,493.88
DISDIER, GENEVIEVE	SECRETARY, FROM JAN 1	4,250.01
GILGOUR, GAYLE M	DIST ASST	7,999.98
HAIGHT, ISABELL M	SECRETARY	3,140.46
LAMUIS, MARY T	SECTY	4,974.00
MCLEES, SUZANNE E	SECRETARY	1,702.50
MULLINS, PAMELA Y	SECRETARY, TO MAR 17	2,127.74
SHERMAN, ALICE HOOKER	SECRETARY, FROM APR 1	2,499.99
STANZIONE, JANET E	SECRETARY, FROM APR 1	2,000.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. L. VAN DEERLIN

AKERSTEIN, WILLIAM J	RESEARCH ASST	\$ 8,299.98
CURNFIELD, MICHAEL B	LBJ CONG INTERN	500.00
DYE, SHAKUN S	ASSISTANT	600.00
FINNEY, NANCY JEAN	RECEPTIONIST-SEC	4,875.00
FURWARD, HENRY C	SPECIAL RESEARCHER	58.33
GUOCH, CAMDEN	CLERK-TYPIST	4,323.32
HICKS, GLORIA DEAN	CLERK-TYPIST	4,533.34
KNIGHT, MONA UIANE	CLERK TYPIST, FROM APR 1	950.01
LABAU, ANAMARIA CHRISTIN	CLERK-TYPIST	268.23
MCLAREN, JOHN H	LEGIS ASST	14,299.98
MENDOZA, YOLANDA A	CLERK-TYPIST	4,533.34
MURILLO, RUDY P	SPECIAL ASST	4,999.98
PIENTA, LILLIAN L	OFFICE MGR	5,759.98
RHODES, ROBERT RAMON	FIELD REP	14,299.98
SCHWARTZ, CHRISTOPHER	SPECIAL RESEARCHER, FROM JAN 1 TO MAY 31	2,500.00
SMITH, SIEGMUND W	AOM ASST	14,400.00
STASZEWSKI, CARUL A	CHIEF CLERK-TYPIST	7,400.01

OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASST, TO MAY 31	3,586.65
EARNHARDT, ANNE MOORE	SECY	5,390.84
GIBSON, JAMES F	CLERK	12,507.52
HAWLEY, JONATHAN P	LEGIS ASST	16,852.50
LAUX, DENISE PEACE	STAFF ASSISTANT	763.89
MARTIN, SAKAH M	SECRETARY	10,990.02
MCCLELLAND, J F, III	CLERK	4,689.26
NAGELVUORT, BERNARD C	AOM ASST	16,855.02
NEDEAU, BONNIE JEAN	.....	1,742.48
RAYMUND, BRUCE M	CLERK	1,547.48
ROBERTS, MARGARET B	STAFF ASSISTANT	437.50
SARASUN, SUSAN	TO MAR 31	3,300.00
TREANOR, MARGARET	PERSONAL SECRETARY	10,272.50
YUHU, PAMELA JODYCE	STAFF ASST	6,985.00

OFFICE OF HON. RICHARD VANDER VEEN 5

ALEJANDRO, JUANITA E	SECY-RECEPTIONIST, FROM MAY 1 TO MAY 31	1,338.33
BARKAN, GLENN MARK	SECRETARY	3,000.00
DICKEY, J BARBARA	RESEARCH/WRITER, FROM MAR 1 TO MAY 31	365.00
DOUGHERTY, THOMAS R	STAFF, FROM MAY 1 TO MAY 31	4,888.88
FALKOWSKI, THEODORE J	STAFF AIDE, FROM APR 11	975.00
FLYNN, LUCY A	STAFF AIDE, FROM MAY 16	2,100.00
FRANK, DAVID	STAFF INTERN, FROM FEB 25	756.43
FUDGE, BARJARA L	STAFF AIDE	4,217.25
GLUBOKAR, ELLEN K	SECY, FROM MAR 4	360.80
HAYES, RONALD WOODFORD	CASE WORKER, FROM APR 1 TO MAY 3	5,133.35
HUFFMAN, ELIZABETH H	PRESS OFFICER, FROM FEB 19	4,400.00
JENNINGS, PATRICIA A	DISTRICT LIAISON OFFICER, FROM FEB 19	360.80
KALMAN, WALTER	CLERK-TYPIST, FROM APR 8 TO MAY 10	4,888.88
MATEKUNSKI, JOSEPH G	LEGISLATIVE ASST, FROM MAR 11	1,833.33
PURCELL, GREGORY A	STAFF INTERN, FROM FEB 25 TO JUN 14	1,451.40
PYRKUS, BETTY B	CASE WORKER, FROM MAY 6	1,740.00
QUIMBY, THOMAS H E	SECY, FROM APR 15 TO MAY 26	8,427.51
SPAINSTRA, JAMES K	SECRETARY	116.67
SWANSON, BETTY ANNE	ADMIN AIDE, FROM APR 1	4,266.66
SYDLOUSKI, DOROTHY E	LBJ CONG INTERN	922.23
VAUGHN, ALICE GIBSON	CASE WORKER, FROM MAR 4 TO JUN 9	2,972.21
WARKE, THOMAS W	RECEPTIONIST-SECRETARY, FROM MAR 1 TO MAR 31	500.00
WATERMAN, G SCOTT	ASST DIST LIAISON OFFICER, FROM MAR 14	233.33
YATES, LOUISE A	RESEARCH/WRITER, FROM MAR 1 TO MAR 31	1,086.11
	STAFF INTERN	
	STAFF AIDE, FROM MAY 27	

OFFICE OF HON. CHARLES VANIK

BARBER, JOHN CURTIS	STAFF ASSISTANT, FROM JAN 1 TO JAN 31	400.00
BERKMAN, MARK P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,733.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES VANIK

- CONTINUED

COHN, JOEL	LBJ CONG INTERN	\$ 500.00
CONGENI, DONNA	STAFF ASSISTANT	1,088.08
DEITRICK, SALLY LYNN	STAFF ASSISTANT	3,965.52
EDWARDS, PATRICIA	STAFF ASST	3,600.00
FAULB, SUSAN	STAFF ASST	4,399.98
FRANEK, NANCY	STAFF ASST, FROM MAY 1 TO MAY 31	600.00
GUEBEL, WILLIAM J	STAFF ASST, TO FEB 28	2,339.50
HODDER, MARIAN J	STAFF ASST	3,771.48
JONES, SAMUEL CRAIG	STAFF INTERN, FROM MAR 1 TO MAR 31	666.67
KASELAK, JOSEPH E	STAFF ASST	8,749.15
MCDONAGHTON, PATRICIA	STAFF ASST	4,399.98
MORRE, BOB R	STAFF ASST, FROM FEB 1 TO FEB 28	450.00
MORRISON, EDWARD F	STAFF ASST, TO MAY 31	9,293.74
RILEY, JOHN	STAFF ASST	2,722.02
STOCKTON, PETER D H	FROM MAY 1	3,409.50
STRANGE, JAMES K	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAR 1 TO APR 30	
	STAFF ASST	4,428.83
SUGIUCHI, CAROLYN J	STAFF ASST, FROM MAR 1 TO MAR 31	500.00
SUTHERLAND, NANCY A	STAFF ASSISTANT	1,088.08
TALISMAN, MARK E	AOM ASST	16,855.02
TERNANSKY, STELLA N	STAFF ASST	3,771.48
TUMASEK, DIANE E	STAFF ASST	4,399.98
VAUGHAN, WILLIAM K, JR	RESEARCH ASSISTANT	10,477.02
WODRICH, ARNOLD C, JR	STAFF ASSISTANT	3,885.75

OFFICE OF HON. VICTOR VEYSEY

AUERHATHY, GARY MICHAEL	PRESS ASST, TO FEB 28	2,785.14
AGNES, ALBERT E	RESEARCH ASSISTANT, TO MAY 31	5,000.00
ANDERSON, KRISTIN	CLERK	3,063.90
BRUWER, JAMES N	CLERK, TO FEB 28	1,500.00
BROTHER, DONNA M	LEGIS ASST	6,518.10
BRUDERLIN, AYLEEN S	DIST SECTY, FROM FEB 15	2,493.33
GEIER, ROBERT A	AOM ASST	16,854.90
HOLLINGSWORTH, DAN	DISTRICT REP	7,362.72
JAMES, DJRA L	SECRETARY, TO APR 30	
JONES, BARBARA ANN	LASE WORKER & ANNEX OFC MGR, FROM MAY 1	7,227.36
MACLEAN, MALCOLM J, JR	SECTY, TO MAY 5	3,825.21
MAIR, BARBARA L	DIST PRESS ASST, FROM MAR 1	2,400.00
MCCALL, CELESTE	DIST OFFICE CLERK, FROM FEB 15	2,266.67
MILLER, DAVID R	RECEPTIONIST, FROM MAY 20	911.12
	LEGISLATIVE CLERK, TO MAY 31	
	RESEARCH ASSISTANT	4,749.98
MILLER, SUE A	DISTRICT SECRETARY	3,871.26
KILEY, MARY ELIZABETH	DISTRICT MANAGER	7,606.32
KUBERTS, JERRY M	PRESS SECRETARY, FROM MAR 1	5,000.00
KUSSELL, CARL R	DIST REP, TO JAN 31	314.31
SIMNICK, EARLENE L	FILE CLERK, TO JAN 27	707.20
STAMBAUGH, ROBERTA	CLERK	266.67
TOLACZ, JOHN W	INTERN CLERK	129.17
WEISSMAN, ALICE J	RECEPTIONIST, TO MAY 31	
	PERSONAL & APPT SECTY	4,891.95
WELCH, DAVID RANDAL	LBJ CONG INTERN	500.00
WILLIAMS, JUANNA RUTH	DISTRICT SECRETARY, TO FEB 4	721.24

OFFICE OF HON. JOSEPH VIGORITO

ANDREWS, JESSIE C	CLERK	4,200.00
ANDREWS, MICHAEL P	STAFF ASST	5,850.00
BARCLAY, ELIZABETH C	FROM MAY 1 TO MAY 31	2,000.00
CABELLOF, NATALIE K	STAFF AIDE, FROM FEB 1 TO FEB 28	1,250.00
CULINDJIA, JOHN	STAFF AIDE, FROM FEB 1 TO FEB 28	1,000.00
DINICOLA, ELIZABETH M	CLERK-TYPIST	4,200.00
DUBIK, DEBORAH A	LBJ CONG INTERN	500.00
GULA, ANNETTE LOUISE	STAFF AIDE	1,800.00
KEEGAN, HELEN E	CLERK, FROM MAR 1 TO JUN 15	2,100.00
KOWALSKI, KARYN M	STAFF AIDE, FROM APR 1 TO APR 30	1,200.00
KURPIEWSKI, SYLVIA M	SECRETARY	5,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOSEPH VIGURITO

- CONTINUED

LOCASTRO, KATHLEEN	STAFF AIDE, FROM APR 1 TO APR 30	\$ 1,000.00
LOVE, JACQUELINE A	CLERK-TYPIST	2,400.00
MELLENLAMP, AMY	CLERK-TYPIST, FROM JAN 1 TO JAN 31	500.00
MUNAGHAN, FRANCES T	SECTY-RECEPTIONIST	4,800.00
NOVAK, MARGARET E	LEGIS SECTY	5,925.00
OGDEN, RUSE M	STAFF AIDE, FROM MAR 1 TO MAR 31	1,800.00
OSULLIVAN, MARIANNE E	LASEWORKER	5,550.00
OUTRAKIS, GEORGE	STAFF AIDE	4,800.00
PAGLIA, ANTHONY G	PRESS SECRETARY	5,850.00
SHIFFLETT, DIANE KAY	STAFF AIDE	1,800.00
SKARICA, NATALIE	STAFF AIDE, FROM MAR 1 TO MAR 31	2,066.67
STRAESSLEY, MICHAEL G	STAFF AIDE, FROM MAY 1 TO MAY 31	1,883.33
SZABO, LYNN ANN	SECTY	4,950.00
TURNER, PAULINE M	STAFF AIDE, TO JAN 31	2,000.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY	6,975.00
WEST, DONALD D	STAFF AIDE, FROM FEB 1 TO FEB 28	500.00
WIESEN, THOMAS J	STAFF AIDE	4,050.00
WILKINSON, HELEN L	.....	560.00
YOUNG, PHILIP G	STAFF AIDE, FROM JAN 1 TO JAN 31	1,500.00

OFFICE OF HON. JOE WAGGONNER

ANDERSON, JANE C	CLERK, TO JAN 31	1,000.00
BATT, DAVID L	ADMINISTRATIVE ASST	13,015.54
BATT, JOYCE D	CLERK	1,862.58
BUNNICKER, KEITH L	ASSISTANT-PRESS, FROM MAY 1	2,000.00
BULCAU, DOUGLAS W	LEGISLATIVE ASSISTANT	12,324.96
DEBERARDINIS, ROBERT	LBJ CONG INTERN	500.00
GIBSON, ETHEL FLORENE	CLERK	6,286.20
GUFFAIN, PAMELA U	CLERK	5,743.50
HACKETT, ELAINE AIKEN	CLERK	7,988.70
HUPPEK, HATTIE	CLERK	8,643.54
KENT, DAVID	CLERK	1,354.58
KRAMER, CLAIKE R	CLERK	1,801.32
LADARBERA, BILLIE H	FROM JAN 1 TO JAN 31	1,000.00
PEASE, BARBARA JU	CLERK	4,714.68
PITNER, ROBERT N	CLERK	4,000.02
REED, YVONNE E	CLERK, FROM MAR 20	3,958.33
RUTHERFORD, JANICE B	CLERK	6,440.76
SHIREMAN, JANIS G	SUMMER ASST, FROM MAY 20 TO MAY 31	183.33
VAUGHN, DAVID M	.....	500.00
WILLIAMS, CHARLOTTE ANNE	CLERK	3,405.00

OFFICE OF HON. JEROME WALUIE

BIANCALANA, LULA M	DIST SECRETARY	6,250.00
CAMPUS, LOUIS J	STAFF AIDE, FROM MAY 1 TO MAY 31	933.33
COLARICH, MARCELLA B	DISTRICT OFFICE AIDE	6,800.00
EVANS, ORLEAN	DISTRICT OFFICE AIDE	4,382.52
FERGUSON, ERWIN A	DIST REP	13,350.00
GARTNER, GARY CHARLES	STAFF AIDE, FROM APR 1 TO APR 30	700.00
GWINN, MARSEL BROU	STAFF ASST, FROM MAY 1 TO JUN 5	1,591.88
HEATH, JANET	STAFF AIDE	4,157.89
HINKLE, PAUL DAVID	STAFF ASSISTANT, FROM FEB 1	7,500.00
HINKLE, WILMA B	STAFF AIDE	641.00
JUNKERS, RONALD N	LEGIS AIDE	3,750.00
LAIRD, JOHN SCOTT	DIST OFF AIDE	5,400.00
LEWIS, MIRIAM ELIZABETH	.....	4,431.00
MARIN, IRENE	DIST OFFICE AIDE	2,000.00
MARINES, PATRICIA JEAN	STAFF AIDE, TO JAN 31	1,000.00
MCBRID, SUZAN	STAFF ASST, FROM MAR 6 TO MAR 31	375.00
MOLINA, DENISE A	STAFF AIDE	3,750.00
MURGAN, JAMES K, III	LBJ CONG INTERN, FROM APR 1 TO APR 30	500.00
NEUMAN, ROBERT A	RESEARCH ASST, TO FEB 29 .....	.....
	RESEARCH ASST	6,000.00
ROGERS, DAVID H	STAFF ASST, FROM JAN 1	6,738.75
SKILLIN, JOSEPH H	STAFF ASSISTANT, TO MAR 5	2,383.33
TEALL, RUSSELL T	LBJ CONG INTERN, FROM MAR 1 TO MAR 31	500.00
TERRY, DONALD F	STAFF ASST, FROM MAR 1 TO APR 10	3,457.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JEROME WALDIE

- CONTINUED

TYLER, SPENCER H	STAFF AIDE, FROM APR 11 TO APR 30	\$ 800.00
WHATFORD, ROBERT P	DISTRICT STAFF AIDE	4,800.00
ZACK, PATRICIA M	STAFF AIDE	3,195.98

OFFICE OF HON. WILLIAM WALSH

BENEDICT, CAMERON R	LEGIS ASST	6,741.02
CAMPBELL, COLIN A	SPECIAL ASST	6,889.44
DARRISON, F GIBSON, JR	ADMIN ASST	16,854.90
DEAVER, ESTHER ZARIFAH	RECEPTIONIST-SECTY	4,462.26
FDTI, MARY G	SECTY	5,159.10
GRIGG, ELIZABETH H	SECRETARY, FROM MAR 1 TO MAR 31	300.00
HURSTMANN, RICHARD A	EXECUTIVE ASST	10,938.92
IRELAND, CASEY	STAFF ASST, FROM FEB 1 TO FEB 29	175.00
JUTTON, ARTHUR A	DIST REP.	9,172.06
KEEGAN, PATRICIA	CASE WORKER	5,500.44
KLING, BARBARA C	SECRETARY	6,286.20
KOLLATH, GLORIA C	SECRETARY, FROM MAR 1 TO MAR 31	300.00
MARSHALL, WILDA VIOLET	SECRETARY	3,405.00
MCCLEIN, MICHELE J	PERSONAL SECTY	7,571.96
MELE, MARJURIE ANN	LEGISLATIVE SECTY, TO JAN 31	1,004.05
NEGLLY, MARY CHRISTINE	SECRETARY, FROM APR 22	2,012.50
NORMAN, PAUL CHASE	STAFF ASST	1,228.62
NOZZOLIO, MICHAEL F	FROM APR 1 TO APR 30	450.00
ODDI, JOYCE THERESA	SECRETARY	1,676.34
RANDOLPH, THOMAS F	STAFF ASST, TO FEB 28	687.30
SHERIDAN, J MICHAEL	STAFF ASST, FROM MAY 1	700.00
SPENCER, MARY SHAUN	SECRETARY	4,680.94

OFFICE OF HON. WILLIAM WAMPLER

BAUER, MARGARET L	SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 5	4,452.87
COUMER, LINDA J	SECTY, TO MAR 31	1,833.48
COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	10,238.34
DUTSON, JAMES KAY	ADMIN. ASST.	15,905.42
ENGLEHART, MARTIN E	SECRETARY	6,590.04
GILLENWATER, MARTHA J	SECTY	5,846.94
GILLESPIE, DONALD M	FIELD REP.	6,343.80
GILLESPIE, ELIZABETH C	SECRETARY, FROM APR 1	1,150.00
HARSHBARGER, JEAN Y	LBJ LONG INTERN	500.00
HIMMELMAN, DEHLIA M	SECRETARY	2,331.79
JEAN, MARTHA CUNNELLY	SECRETARY	3,981.24
KILBOURNE, TEDDY L	SECTY	5,238.48
LAMBERT, PEGGY ANN	SECRETARY	2,917.56
LINDAROOD, GUNDOON W	FIELD REP.	8,250.00
UGDEN, MARILYN L	SECRETARY	7,575.90
RASNICK, MYRNA C	SECRETARY	6,553.30
TAYLOR, MARGARET ANN	SECTY	2,609.70
TRITT, ELLEN KAY	SECTY, FROM MAY 1	866.66

OFFICE OF HON. JOHN WAKE

ALVIS, K EVELYN	CLERK	6,000.00
GRAFTON, HARRY C, JR	EXEC. ASSISTANT	13,641.06
IKWIN, IRMA J	SECTY	7,333.92
KOBEK, CHARLES E	RESEARCH ASSISTANT, FROM APR 1	2,124.99
MAGNEW, BARY ALAN	.....	500.00
NEIFFER, GEORGE A	STAFF DIST OFFICE	6,034.74
PIIT, THOMAS A	CLERK	5,720.46
RAMSEY, S JEAN	SECRETARY	5,553.42
RUSS, ELEANOR R	SECRETARY	3,520.26
SCHELLHARDT, DONALD J	RESEARCH AIDE, TO MAR 31	2,123.03
SKINNER, MARGARET MARY	SECRETARY	4,086.06
SHITS, JAMES H	ADMIN ASST	12,572.40
SPEARMAN, JAMES D	EXEC. ASSISTANT	9,995.04

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES WHALEN

BLACKSTONE, STEPHEN D	STAFF ASSISTANT	\$ 3,499.98
BRANNON, GERARD M	RESEARCH ASSISTANT, TO FEB 28	2,000.00
BROWN, CHRISTINE S	SECTY	4,815.50
CAMERON, KUSALIE P	SECRETARY	4,714.98
CHEWNING, DAVID L	RESEARCH ASST, FROM MAR 1 TO MAY 31	1,800.00
CULLEN, COLETTE A	SECTY	3,798.00
DAVIS, CATHERINE G	SECTY	3,405.48
FRANK, ALFRED S, JR	ADMIN ASST	13,882.50
GRAEFF, THOMAS M	LBJ CUNG INTERN	500.00
HENTZ, MARIET L	SECTY	7,858.02
LEVINS, PATRICIA A	LEGIS ASST	8,434.02
LOWKEY, GEORGE M	SPECIAL ASST	7,508.86
PETKUNJI, HEATHER M	SECRETARY	4,558.02
RENUON, MARTIN	STAFF ASST	2,235.40
STARKS, BEVERLY ANN	SECTY	3,928.98
STEPUNKUS, WILLIAM P	EXECUTIVE ASST	13,623.74
WICK, WILLIAM DAVID	STAFF ASST, TO MAY 31	1,672.06
WILDMAN, WANDA L	UIST SECTY	7,438.98
WOODS, WILLIAM K	RESEARCH ASSISTANT	500.00

OFFICE OF HON. RICHARD WHITE

ALUSTA, TERESA	STAFF ASST	4,900.02
ARNOLD, ANN ISABEL	STAFF ASSISTANT	4,500.00
BEASLEY, JEAN CHILVERS	RESEARCH ASSISTANT	6,491.65
BIDUEN, KATHERINE C	STAFF ASST, TO JAN 31	708.33
BUNTUN, LUCIUS D, JR	STAFF ASSISTANT	666.67
BUNTUN, IRENE	STAFF ASST	7,600.02
CARTER, MARY LOU	STAFF ASSISTANT	4,900.00
CARUTHERS, MARIE E	TO MAY 31	
	STAFF ASSISTANT	4,175.00
CHUN, KAREN M S H	LEGIS ASST	7,350.00
DAFFRON, JESSE L	STAFF ASST	6,499.98
FLEKRD, ENKIQUETA G	STAFF ASST	6,499.98
GINGLES, SHERYL J	FROM APR 1 TO MAY 31	
	STAFF ASSISTANT	2,041.67
JOHNSON, JAMES W, JR	STAFF ASSISTANT, FROM FEB 1 TO APR 15	875.00
LAUFMAN, MARK	LBJ CUNG INTERN	500.00
OBERDURF, JOHN G	STAFF ASST	7,150.02
OBERDURF, SARA ELLEN	STAFF ASSISTANT, TO MAR 24	2,000.00
PUAGE, ALLAN L	STAFF ASST	3,100.02
POTTER, BARBARA J	SECTY	6,850.02
RICHESON, HANLEY	ADMIN ASST	15,000.00
TAYLOR, OPAL LEATRICE	.....	4,249.98

OFFICE OF HON. G. W. WHITEHURST

BUYLES, BLANCHE M	SECTY	5,416.68
BURNS, CURNELIA P	SECRETARY, TO JAN 31	150.00
DAVIS, RICHARD E, II	INTERN, FROM MAY 20	820.00
DORSEY, EILEEN M	INTERN	466.67
FITZPATRICK, CHARLES H	LEGIS ASST	5,833.33
GENTRY, ANNE B	LBJ CUNG INTERN	
	INTERN	326.66
HUWLE, MORLEY J	SECRETARY, FROM FEB 18	3,130.57
HUIBREGTSE, RICHARD	RESEARCH ASSISTANT, TO JUN 1	1,677.76
LITALIEN, ROSEMARY S	OFFICE MGR	7,937.50
LOBOUJGER, LANI	RESEARCH ASST	4,500.00
PELLEY, BARBARA H	CLERK, TO JAN 31	116.67
PLUMB, SHARON ELAINE	STAFF ASSISTANT	5,250.00
PUWELL, VICTOR U	PRESS ASST	10,575.00
SHAFFER, GWENDLYN G	.....	6,499.98
SMIT, LINDA L	SECRETARY, FROM APR 1 TO APR 30	100.00
SPORC, HELEN C	CLERK	3,916.68
THOMPSON, R BURNETT	ADMIN ASST	16,855.02
TOWERS, KATHLEEN M	RECEPTIONIST	5,625.00
WASSERMAN, VERENA C	SECRETARY	5,416.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIRLEY M	SECRETARY	\$ 9,000.00
BISHOP, MARION F	ADMINISTRATIVE ASST	15,900.00
DAVIS, LILA LYNETTE	CLERK	6,666.68
FLEMING, TEKESA	CLERK	4,600.00
GOODIN, EVELYN P	CLERK	6,495.98
MULLEN, CATHERINE U	CLERK	4,249.98
SANDERS, MARY ALICE	ASSISTANT	11,100.00
STERKX, BETTE K	CLERK	6,250.02
WATSON, ANN T	DIST OFFICE ADMINISTRATOR	4,399.98

OFFICE OF HON. WILLIAM WIDNALL

ASCHENDORFF, MURIEL	.....	6,652.92
BRODER, JAMES N	FROM APR 1 TO MAY 1	1,550.00
COHEN, KAREN L	STAFF ASST	4,665.12
GASTON, SAKAH J	LEGIS ASST	10,870.78
LEIGH, KAREN J	SECY, FROM MAY 6	794.44
MCDONOUGH, VIRGINIA M	TU MAY 31	
	SECRETARY	10,824.10
	RECEPTIONIST	7,559.22
MILNES, MARGARET M	.....	233.33
RUBIN, DANIEL E	.....	2,828.62
RYAN, MICHAEL D	ASST	16,854.90
SHAY, BEVERLY J	EXEC SECRETARY	500.00
SHENKMAN, RICHARD B	LBJ CONG INTERN	1,047.72
WEAVER, BETTY A	CLERK	3,083.34
WYNN, JOHN P	STAFF ASST	

OFFICE OF HON. CHARLES WIGGINS

BORCHERT, ROBERT H	STAFF ASSISTANT	1,635.00
CASTRO, FUKUNATU	COMMUNITY REP, TO MAR 31	1,125.00
URESSON, JANE B	EXEC SECY	7,155.00
DREN, MICHAEL PATRICK	RESEARCH ASST, FROM MAR 1 TO MAR 31	400.00
EMMONS, JAMES EDRA	STAFF ASSISTANT	266.67
FOUTE, JOHN E	DIST REP	10,208.32
GAYLE, MARYELLEN	.....	4,350.00
GRIFFITH, LAWRENCE T	RESEARCH ASST, FROM JAN 1	2,310.00
HANIS, EMILY D	SECRETARY, FROM MAR 1 TO APR 30	554.66
HANKINS, SCOTT EDWARD	LBJ CONG INTERN	218.67
LEE, WENYU J	SECRETARY, FROM FEB 1	4,400.00
MERCER, JOHN EDWARD	LEGIS ASST	8,483.32
MORGAN, JILL A	SECY	5,035.02
PICKELS, ROBERT C	PRESS AIDE, FROM APR 15 TO JUN 15	406.67
ROWLAND, JPATRICK	ADMIN ASST	15,900.00
RUCKS, MARGARET C	FILE CLERK, FROM APR 1	1,200.00
STANALAND, SUNDRA L	SECRETARY	5,167.50
TURMALA, JEAN T	LEGIS SECRETARY	5,830.02
VANPRAAGH, BERYL	SECRETARY	5,830.02

OFFICE OF HON. LAWRENCE WILLIAMS

ADEN, NOREEN W	RECEPTIONIST, FROM FEB 9	4,027.77
BURRELL, MARTHA ANN	RECEPTIONIST, TO FEB 8	1,477.78
CASEY, KATHLEEN	LEGISLATIVE ASST, FROM FEB 9	4,225.01
COCKSHAW, PETER A	SPECIAL ASSISTANT	11,500.00
JANNEY, MARIE W	CLERK, TO MAR 31	1,498.20
KENNY, JOSEPH A, JR	CLERK, FROM FEB 1 TO FEB 6	30.00
KLOUDS, SUSAN K	STAFF ASST, FROM MAR 1	3,666.68
MAHDONEY, MARTHA L	RECEPTIONIST, TO FEB 8	1,245.55
MATHIS, WINIFRED	LEGISLATIVE SECRETARY, FROM FEB 13	3,874.99
MOORE, CHRISTINE M	PRESS SECY, TO FEB 8	1,245.55
NOBLE, IRENE E	STAFF ASST	3,656.55
NOCITO, CULLEEN	SECRETARY	4,426.59
PAGE, MARY JEAN	STAFF ASST, TO JAN 31	800.00
RUBINSON, ROBERT B	SPECIAL ASST, TO APR 30	656.56
RODGERS, ELEANOR B	ADMIN ASST	9,625.02
ROLLMAN, SUSAN	CASE WORKER, TO FEB 8	1,382.78
SCALONE, CHARLES M	SPECIAL ASSISTANT	2,875.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. LAWRENCE WILLIAMS - CONTINUED

SEXTON, CHARLES P, JR	STAFF ASSISTANT, FROM APR 1	\$ 4,250.01
WIESMAN, ANITA W	EXECUTIVE ASST, TO FEB 8	1,900.00
WINTER, PHILLIP P	SPECIAL ASSISTANT	6,000.00
WITT, ROBERT W	SPECIAL ASST	7,599.98
YANKOSKI, JOSEPH	ADMIN ASST	10,500.00
ZASLOW, JARRELL M	STAFF ASST, FROM MAR 1 TO MAR 31	
	LBJ CONG INTERN	1,666.67
ZYGMUNT, VICTORIA H	CASE ASSISTANT, FROM FEB 14	5,030.55

OFFICE OF HON. BOB WILSON

BARON, CARL S	ASSISTANT, FROM APR 1	917.78
BOTT, JERI ANNE	SECTY, TO JUN 11	3,990.93
BRUWARD, JACK G	SPECIAL ASST, TO FEB 15	2,095.38
BURWELL, BEULAH M	CLERK	1,840.50
CARKULL, ARLENE R	SECRETARY	5,783.28
CLINE, ALICE L	.....	475.00
DUFFIELD, PHYLLIS K	SECRETARY	4,871.82
HALL, JUELLE K	SECRETARY	6,012.33
HEATH, KAREN S	SECRETARY	8,553.96
HUPP, KATHRYN CLAIRE	CLERK, FROM MAR 1 TO MAY 7	386.50
LUQUE, MAURICE J	COMMUNICATIONS ASSIST, FROM APR 15	3,377.77
LYNCH, LOUISE	CLERK	3,509.82
MCLAUGHLIN, TERESA D	CLERK, TO JAN 31	394.58
ODDYNELL, MAKJURIE	SECRETARY	10,476.48
PARHAM, CATHERINE C	SECRETARY	11,086.74
TSONMPANAS, PAUL L	ADM ASST	16,854.90
YOUNG, MARGARET M	SECRETARY	13,550.46

OFFICE OF HON. CHARLES WILSON

BROWN, JUNNA E	SECRETARY	2,100.00
DANGERS, WILLIAM H	SPeC ASST, FROM FEB 20 TO MAR 4	312.50
DENNIS, DAPHNA	PERSONAL SECTY	7,563.22
DONOHUE, TIMOTHY L	SPECIAL ASST, FROM MAR 16	2,487.50
DYE, ROY AUGUSTUS, III	FROM APR 1 TO APR 30	1,000.00
FOLEY, IAN	DIST ASST, TO FEB 29	
	DIST ASST, FROM MAR 1	10,149.98
GARGASZ, ANNETTE M	CASE WORKER, FROM APR 8	2,075.00
GUDDINJE, SUSAN L	SECTY	4,416.66
GRIGSBY, BETTY A	RECEPTIONIST, FROM MAR 1	3,000.00
MAISLIN, AMY CLAIRE	RESEARCH ASST	500.00
MARSHALL, WILLIAM C	DIST ASST, TO FEB 29	8,550.00
	DIST ASST, FROM MAR 1	5,049.98
MURPHY, PLEASANT L	LEGISLATIVE ASST	3,750.00
REINERT, ALBERT J	PRESS SECTY, TO MAR 31	1,104.17
SHERWOOD, MONA K	RECEPTIONIST, TO FEB 23	5,350.00
SHY, CANDICE J	PRESS ASST	1,800.00
SIMPSON, ANNA LOUISE	STAFF ASSISTANT, TO MAR 31	14,891.66
SIMPSON, CHARLES W	ADMIN ASST	4,257.77
SOCHA, MARY BETH	SECRETARY	5,700.00
TIMS, INEZ	DIST AIDE	1,041.67
TSUTRAS, FRANK G	SPECIAL ASST, TO JAN 31	4,541.65
VENTRESCA, GILDA MARIE	CASEWORKER	1,900.00
WESTMORELAND, KAREN	SECRETARY	500.00
WHITEHEAD, TERRIE	LBJ CONG INTERN	

OFFICE OF HON. CHARLES H. WILSON

ARMSTRONG, GAIL R	PRESS ASST	4,500.00
ARMSTRONG, JAMES R	.....	3,600.00
BARR, CHARLES M	.....	5,100.00
FORDIANI, D ROBERT	ADMIN ASST (DIST OFF)	13,095.98
GEORGE, MYRTIS L	SECTY	5,400.00
HAMMER, PAT P	.....	4,200.00
HARPER, BARBARA	FROM MAR 16 TO APR 15	700.00
HUAG, JAMES R	FROM APR 1	1,750.00
HOLZMAN, WILLIAM	TO MAR 15	1,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. CHARLES H. WILSON - CONTINUED

HOUBLER, DIANE K	\$ 3,900.00
HORNER, JANET L	350.00
MURPHY, NORMA MAKY	12,600.00
PONTIUS, JOHN SAMUELS	11,250.00
REED, O C	3,000.00
RUGERS, LEE	6,000.00
SCANLAN, SUSAN P	5,100.00
SIMON, DIANE A	4,638.87
STORÉY, VICKI L	4,200.00
TALBERT, JUDITH A	5,100.00

OFFICE OF HON. LARRY WINN

ALDERSON, MARCIA L	5,204.43
ATKINSON, REBECCA ANNE	466.67
BERGMAN, EVALEE	4,200.00
BUND, RICHARD L	16,854.90
DIEMER, SUSAN R	4,908.77
EASTMAN, PENNY L	378.32
ELDER, NAN URK	7,680.67
FLANDER, MARY ANN	371.06
GRAY, LYNN L	500.00
GREEN, STUART JAMES	300.00
MASONER, MEREDITH ANN	4,908.77
MITCHELL, REBECCA J	2,550.00
MORGAN, JEAN H	5,544.42
NELSON, DIANA SUE	576.00
NELSON, STEPHEN D	5,833.33
PAYNE, WILLIAM H	2,766.67
PRICE, CARL	240.00
ROWE, LOU ANN	5,631.42
VIOTOR, LOUISE T	3,821.70
WINTER, WINTON A, JR	683.33

OFFICE OF HON. LESTER WOLFF

BRANDT, ANNE H	CLERK, TO JAN 31	
	CLERK, FROM APR 1 TO APR 30	1,250.00
BROWN, JOY MAYES	STAFF ASST	5,560.00
DEMESQUITA, JEAN B	ADMIN ASST	12,320.00
DEMING, E HUNTINGTON	RESEARCH ASST, TO JAN 31	
	RESEARCH ASST, FROM MAR 1 TO MAR 31	
	RESEARCH ASST, FROM MAY 1 TO MAY 31	3,566.00
ELKINS, ANNE	FROM MAY 1	1,670.00
GEIZHALS, BENEK	STAFF ASSISTANT, FROM JAN 1 TO APR 30	6,000.00
GLASSER, ANNABELLE	CLERK, FROM FEB 1 TO MAR 31	1,250.00
GOLDEN, RHODA	STAFF ASST, FROM FEB 1 TO FEB 28	
	STAFF ASST, FROM APR 1 TO APR 30	
	STAFF ASST	3,780.00
GRANESE, NANCY L	RESEARCH ASSISTANT, TO JAN 11	322.67
HICKMAN, WILLIAM R, JR	CLERK	3,150.00
KATZ, PAMELA BALL	CLERK, TO FEB 14	902.00
KIMBALL, ALBERT F	EXEC ASST	12,305.33
MCELROY, MARY L	STAFF ASST, FROM MAY 1	2,000.00
MILLER, GLORIA	CLERK	4,240.00
MILLER, MARC E	ADMIN ASST	5,000.00
MOLDOV, CAKUL	STAFF ASST, TO JAN 31	
	STAFF ASST, FROM MAY 1	2,210.00
PEPLUE, JOHN W	CLERK	3,830.00
PIRES, SHEILA A	STAFF ASST	5,280.00
POWELL, NINA B	CLERK	2,550.00
ROBINSON, BONNIE R	CLERK	5,044.00
SCHMITT, CHRISUPI	CLERK, FROM FEB 15 TO MAR 31	943.00
SMITH, MARGARET GRAHAM	STAFF ASST, FROM FEB 1 TO MAY 31	3,200.00
STONE, RUNNA C	CLERK, FROM MAR 1	2,000.00
WURBOW, DARYL L	RESEARCH ASST, FROM FEB 1 TO FEB 28	
	STAFF RESEARCH ASST, FROM APR 1 TO APR 30	
	RESEARCH ASSISTANT	3,673.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ANTONIO WONG PAT

ADAMS, MYKA M	SECRETARY, TO JAN 31	\$ 666.67
CHAKFAURUS, JUANITA R	STAFF ASST	6,448.78
LUNWAY, EARL C	SPECIAL ASST	1,200.00
EUSTAQUIO, GEORGE C	ADM ASST	11,524.68
GRANDIS, VINIA	STAFF AIDE, FROM FEB 11	3,111.13
GROSSMAN, LEONARD	RESEARCH ASST, FROM MAR 1	6,666.68
LEVY, VIRGINIA J	STAFF ASSISTANT	5,238.48
RAMIREZ, FLUENCIO T, JK	ASST FOR COMMUNITY AFFAIRS	3,714.48
RANDOLPH, BERTHA MARIE	RECEIPT/SECTY	3,714.48
SPATZ, CARL HYIM	STAFF ASST	5,399.98
STILLWELL, ROGER G	PRESS ASST	5,429.38

OFFICE OF HON. JIM WRIGHT

BEALS, SYLVIA	SECRETARY	5,016.67
BIARD, DOROTHY A	LEGIS ASST	6,344.88
BODIFORD, JIMMIE LEE	.....	9,086.88
GEE, PATSY MARIE	SECRETARY, FROM MAR 1 TO APR 30	1,372.52
GREEN, MARGARET LEE	SECRETARY	353.67
GREER, JAMES W	RESEARCH ASSISTANT	10,249.98
HALL, EDWIN L	LBJ CONG INTERN	383.33
KENNARD, JACKIE RUTH	SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 1 TO MAR 15	1,375.00
	SECTY	5,813.52
LENIHAN, NANCY B	SECRETARY	4,950.00
LUMLEY, BARBARA R	.....	16,424.34
LYNAM, MARSHALL L	.....	10,066.32
MITCHELL, KATHERINE G	.....	4,951.50
PERRY, PATRICIA A	SECRETARY	12,000.00
SHUSID, JOE L	.....	1,372.52
SMITH, BILLIE JANE	SECRETARY, FROM MAY 1	1,166.66
VANSICKLE, KAY S	SECRETARY, FROM MAR 16	3,525.02
VICK, JAMIE B	SECRETARY	2,202.67
YOUNGBLOOD, MARJORIE B	SECTY, TO MAY 31	

OFFICE OF HON. WENDELL WYATT

CARLSON, LOUISE	SECRETARY	12,128.50
CROW, STEPHEN L	.....	6,905.01
EDWARDS, JONATHAN W	.....	8,050.42
ENTREKIN, HEATHER S	CLERK	5,107.50
HENNIGE, LUCILLE M	.....	5,605.02
HOYT, CHAKLES T	.....	15,576.83
JOHNSTON, RONALD ALLEN	TO APR 30	1,066.68
KEMP, L STANLEY	ADMIN ASST	16,854.46
KUGLER, GENE ANNE	.....	4,966.65
PEARSE, ALBERTA A	.....	7,144.50
PHILLIPS, MARK W A	.....	3,827.24
SEEBORG, HANNAH	.....	1,161.48
STEPHENS, LUCILLE MAE	.....	4,741.58
WARD, BETTY DEWITT	TO APR 30	3,352.32

OFFICE OF HON. JOHN WYDLER

AUSTIN, HENRIETTA C	CLERK	4,922.98
BELTRONE, ARTHUR A, JR	SPECIAL ASST, TO FEB 29	
	SPECIAL ASST, FROM MAR 1 TO MAR 24	5,120.66
DAUGHERTY, EUGENIA M	CASE WORKER	6,968.36
FRUMBERG, GLORIA D	.....	5,447.80
FRONCE, MARY ANN	TO JAN 31	104.00
GAVEGNANO, ELAINE F	APPOINTMENT SECY	5,204.43
GOERTLER, JOHN L	.....	3,935.34
GREGORY, ROBERT R	FROM MAY 1	1,500.00
HOPPEL, ELIZABETH D	ADM ASST	15,903.61
JOHNSON, VIRGINIA	CLERK, FROM FEB 1 TO APR 28	1,466.67
NEBELKA, LAWRENCE EDWARD	ASSISTANT	563.53
NULL, VICKIE LEE	CONG INTERN	350.00
PERSHING, GLORIA I	SECRETARY	8,979.79
POLIVY, CALVIN	SPECIAL ASSISTANT, FROM FEB 1 TO APR 28	1,466.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN WYLER

- CONTINUED

PORTER, ARIANNA	\$ 6,450.95
REILLY, HELEN M	4,246.77
RUBENFELD, HENRIETTA	4,833.63
SANDY, HAZEL C	324.00
SINGER, EMANUEL	324.00
SLOVER, LILA J	5,916.74
SULARI, MARY V	3,629.87
TUDD, MARION L	1,866.66
ZIMMER, MARILYN A	4,963.63

OFFICE OF HON. CHALMERS WYLIE

CORTLYOU, WARREN P	680.00
COTTER, DOLORIS A	1,642.50
FELL, CAROLYN MAC	5,365.68
FELTY, TINA M	80.00
FOULK, JACK M	11,666.68
GRASSO, TERESA W	4,125.00
HEIMLICH, DENISE	2,583.35
RICE, FREDERICK W	433.33
STUEBER, FREDERICK G	433.33
SULLIVAN, CATHY U	4,224.99
THOMAS, BARBARA A	4,000.00
WEBSTER, RUTH N	5,475.00
WESNER, CHARLES W, JR	9,166.67
WILKINS, FREDERICK M	5,000.00
WITHGOTT, THOMAS S	7,500.00

OFFICE OF HON. LOUIS WYMAN

ADAMS, CHERYL A	500.00
AUMANO, SHIRLEY P	2,291.65
BAKANIYAK, KRISTIN A	1,000.00
BARUCH, CHARLES T	500.00
BARTLETT, LYNNE	1,000.00
BENNETT, CAROL A	4,000.02
CARTER, DEBORAH J	4,066.66
CUNANT, KATHLEEN	3,125.00
COOPER, THOMAS J	1,993.25
JACKSON, DOROTHEA	3,230.40
QUETTERLE, PAUL HENRY	7,708.35
GARRIGAN, LEAH	5,700.00
HARRANT, JOHN U	8,333.34
HILBER, SARA E	7,150.02
JERZ, JANET ANN	916.67
KUTSUNIS, L RUTH	4,849.98
LARISON, KAREN U	6,358.32
LINDAHL, JACQUELINE M	1,708.33
LOVINGOOD, CHARLENE JU	1,000.00
MARTIN, HELEN G	3,700.02
MILLER, MARGARET H	500.00
OLIVIER, CHARLES J	2,500.00
PACKARD, NORMAN A	3,541.65
POWERS, MARCIE	4,685.99
SCHIAPPA, GERARD F	16,761.89

OFFICE OF HON. SIDNEY YATES

ANDRETTA, K A	3,237.50
BAIN, MARY ANDERSON	13,249.98
BLEWIS, JEFFREY IKA	300.00
COX, JEANNIE ETT	416.67
KINZEL, PHYLLIS C	8,299.98
LESAAR, RICHARD C	3,377.78

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. SIDNEY YATES

- CONTINUED

LINDNER, MARSHA	RECEPTIONIST	\$ 666.67
LUSTINE, JUDY MARIE	CLERK, FROM MAR 25	2,946.66
MANSBACHER, URSULA	STAFF SPECIALIST	6,300.00
MEKLO, JUAN MARIE	FRJM MAY 1	822.00
NAULIN, DONA A	STAFF ASST	7,516.66
NOGUCHI, BETTY M	STAFF ASST	7,900.02
RIGHTMAN, MAX I	LEGIS ASST, TO MAR 15	
	LEGIS ASST, FROM MAR 16	6,437.50
SCHNITZ, T JANET	CLERK	1,050.00
SQUITERO, PATRICIA A	RECPT, FROM MAY 20	797.22
STEPHENSON, BETH	STENOGRAPHER, TO MAY 10	2,755.57
VANOUSEN, GEORGE	LEGIS ASST	7,350.00
WHITTEN, UEBURAH D	CONG AIDE, TO MAR 31	1,666.66
WINPISINGER, VICKIE LEE	CONG AIDE, TO MAY 31	
	EXEC SECTY	4,833.35

OFFICE OF HON. GUS YATRON

CAMNER, ELLEN M	LEGIS ASST	7,750.02
CASTLEBERKY, LUELLA B	OFFICE MGR-CASE WORKER	6,499.58
QIBLASI, MARIE E	CLERK, FROM APR 1	2,250.00
FISHER, RODNEY M	ADMIN AIDE	5,291.68
GEMMELL, JOSEPH P	SPECIAL ASST	11,250.00
GRAY, ANN DURAN	CASEWORKER/SECRETARY	4,583.34
KASTENS, ROYAL F	LEGIS ASST	5,500.02
LLYUD, JEAN F	CASEWORKER/SECRETARY	4,333.34
LDWN, SUSAN MARIE	.....	2,887.50
MATZ, CATHERINE L	SECRETARY, FROM APR 1	2,250.00
MYERS, FOREST N	LEGIS AIDE, TO FEB 22	1,444.44
PAULL, GEORGE	.....	1,050.00
QUINLAN, ROSE MARIE	SECRETARY, FROM MAR 15	2,650.00
RAUESKY, KATHY M	EXEC PERSONAL SECTY	4,625.01
SAUERS, LUIS M	ADM AIDE	7,875.00
STEVENS, VERLONICA T	OFFICE MANAGER	5,500.02
SWANSON, BETTY ANNE	CLERK	787.50

OFFICE OF HON. ANDREW YOUNG

APPLEWHITE, JAMES K	LEGIS RESEARCH ASST	6,778.65
BENNETTE, FRED C	CASE WORKER	5,238.48
BLAKE, LILA A	SECRETARY	3,821.70
BRAYBUY, LLLA MAE	COMMUNITY RELATIONS COORD	6,499.98
BRIIGES, BERYL W	ASSISTANT, FROM MAR 1 TO MAR 31	416.67
BROWNLEE, TAUNYA M	RECPT, FROM MAY 1	833.34
CARTER, PHUODE	FRUM APR 1 TO APR 30	166.65
COUKS, STONEY	ADMIN ASST	16,041.06
EVANS, CHRISTOPHER TODD	CASE WORKER	5,500.44
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER	4,714.68
HENRIKSON, GAYNELLE S	PRESS-CASE WORKER ASST, TO JAN 15	392.89
HOLLIS, JULIUS H	COMMUNITY REP	4,877.48
JACKSON, SANDRA K	SECTY	5,308.95
LAUD, MONICA	LBJ CONG INTERN	500.00
MACKAY, J THOMAS	LEGIS ASST	10,477.02
MCDONALD, DORA E	SECTY	5,500.44
MULDNER, CAROL GRANT	COMMUNITY REP	3,140.65
OFFENBURGER, THOMAS E	PRESS/RESEARCH ASST	6,786.21
RUGERS, BESSIE LEE	CLERK	3,821.70
SHARP, BETTY JEAN	SECTY	4,964.67
WINN, KATHLEEN J	ASSISTANT, FROM FEB 1 TO FEB 28	416.67

OFFICE OF HON. C. W. YOUNG

ARNOLD, PAULINE ANN	SECRETARY	4,916.66
CRETERUS, GEORGE N	CLERK-STAFF ASSISTANT	7,500.02
DEBUTTER, DIANE C	SECRETARY	4,500.02
GLASSMAN, ELLEN JO	SECRETARY	4,166.66
GREGORY, DOUGLAS M	ADMIN ASST	10,166.66
HUNT, HORACE DUTSON	ASST	5,499.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. C. W. YOUNG

- CONTINUED

KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	\$ 7,166.66
MILLER, BARBARA H	CLERK	8,666.67
NEEDHAM, LAURIE A	RESEARCH ASST	10,000.02
NEBBIT, MARY C	SECTY	8,958.33
SPITZIG, ANNIE KUTH	SECRETARY	4,916.66
TAYLOR, PAMELA J	SECRETARY, FROM FEB 19	2,383.35
WAHLER, ALICE S	CASE ASSISTANT	8,958.33

OFFICE OF HON. DON YOUNG

BELL, TERESA A	SPECIAL ASST	4,650.00
CHIAPAKAS, E MICHAEL	.....	600.00
CHURCH, DIANNE V	STAFF ASST	5,850.00
COWALS, DENNIS A	PRESS AIDE, TO MAY 1	5,810.38
COWALS, JOANNE M	RECEPTIONIST-STAFF ASST, TO FEB 21	1,275.00
FERGUSON, JOHN D	LEGISLATIVE ASST	10,999.98
GARVER, CHARLOTTE C	CASE WORKER, TO JUN 10	5,122.08
GREGG, WESLEY C	SPECIAL ASSISTANT	4,999.98
HERMAN, LAURA J	DISTRICT STAFF AIDE, TO MAR 31	2,833.33
HEYERVAHL, VIRGINIA A	STAFF ASST	5,500.02
KELDER, WILLIAM H	PRESS ASSISTANT, FROM APR 1	3,083.34
KIENLEN, DIANNE MAKI	RESEARCHER	982.23
LEXJ, JAMES WM, JR	SPECIAL ASSISTANT	7,857.78
MEYER, PAMELA B	STAFF ASST, FROM FEB 23	3,022.21
OBERG, JACKIE B	DISTRICT STAFF AIDE	3,500.00
PARKER, LYNN STEVENSON	RES ASST, FROM MAY 2 TO JUN 5	1,266.49
PETERS, LILLIAN VERNA	LBJ CONG INTERN	500.00
RING, ELLEN	SPECIAL ASSISTANT, FROM APR 1	2,250.00
SATTLER, WARD H	SPECIAL ASST	6,000.00
SHEPHERD, RICHARD E	SPECIAL ASSISTANT	9,000.00
SIMPSON, JACK R	STAFF, FROM FEB 1 TO FEB 28	558.33
VIVIAN, EDITH E	LEGIS-SECTY	5,762.34
WESTFALL, MARIE M	CLERK	3,000.00

OFFICE OF HON. EDWARD YOUNG

BAKER, FLORA CULLINS	SECTY	3,455.48
BODKHART, PHILIP B	LBJ CONG INTERN	500.00
BRADDOCK, CELESTE J	CLERK	262.85
BROWN, MOLLIE M	STAFF ASST	6,453.18
CARSWELL, MIRIAM GREGG	SECRETARY	4,200.00
CJLEMAN, MARY K	RECEPTIONIST	4,785.98
LEBERRY, CAROLYN W	CLERK	7,983.00
FECK, JENS	CLERK	3,200.00
FURD, THOMAS J	.....	10,431.00
GLENN, CALVIN B	CLERK, FROM MAR 1 TO MAR 31	1,200.00
JENKINS, ROBERT ALVAN	CLERK	1,200.00
KIMBALL, SUSAN W	SECRETARY	4,033.35
LILES, WALTER	CLERK, FROM FEB 1 TO FEB 28	1,200.00
MCCRARY, PATRICK C	STAFF ASST	3,600.00
MCGILL, LEVI P	CLERK, FROM APR 1 TO APR 30	1,200.00
MCLEOD, PEGGY A	RECEPTIONIST	4,011.13
NEWMAN, VAN T, JR	PRESS SECRETARY	6,386.52
RANKIN, JOSEPH RUSS	OFF MANAGER	5,322.00
SMITH, LAURA KARUSE	ADM ASST	11,176.02
TIMMONS, JAMES E, SR	CLERK, FROM MAY 1 TO MAY 31	1,200.00
WADDELL, CATHERINE T	SECRETARY-CLERK, TO JUN 7	3,496.77
WILLIAMS, WILLIAM R	LEGIS ASST	8,515.02

OFFICE OF HON. JOHN YOUNG

BOONES, PATRICIA D	SECTY, TO MAY 31	
	ADMIN SECTY - RESEARCH	6,688.44
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER	3,143.10
DEISEK, CULLEN GOEKKA	LEGIS RES CLK (STENOGRAPHIC, FROM MAY 3	2,738.89
FRY, PHILUMENA C	PEKS SECTY-ADM AIDE	9,758.82
HALL, MELANIE	SECRETARY (CLERK)	5,250.00
MASUR, SHURLEY	DIST OFFICE MGR	5,354.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. JOHN YOUNG

- CONTINUED

MCAJAMS, HARRY E	ADM ASST	\$16,854.90
MCAJAMS, MICHAEL J	.....	354.45
NELSON, NAOMI M	SECRETARY-CLERICAL	1,000.00
ONEIL, DUREEN	ADM AIDE	9,148.50
PRENDERGAST, JOSEPH T	LEGIS - RESEARCH ASST	10,477.02
YKUEGAS, GLORIA	SECRETARY-CLERK (PUBLICATIONS	6,259.50

OFFICE OF HON. SAMUEL YOUNG

ANDRESEN, CLAUDIA H	CLERK-TYPIST, TO APR 30	2,733.32
BIHLER, JUXIE K	SECTY	4,600.00
BRUWER, JAMES N	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31	500.00
COFFMAN, HUGH M	LEGISLATIVE ASST, FROM APR 1	3,500.01
DIVALL, LINDA A	LBJ CONG INTERN	500.00
GRIFFITH, CATHERINE ANN	RECEPTIONIST	4,300.00
HANKS, CAROLYN C	OFFICE MANAGER	7,500.00
HEALEY, PATRICIA L	PRESS ASSISTANT, FROM APR 22	2,300.00
KLING, WILLIAM H	ADMIN ASST, TO APR 30	8,000.00
LEBOWITZ, MARILYN	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	500.00
LEKNER, ALEXANDER R	DIST REPRESENTATIVE, TO MAY 31	5,833.35
MCCUNNEY, WILLIAM C	ADMIN ASST, FROM APR 1	7,475.83
MORRISON, MARTHA C	SECRETARY, FROM APR 1	1,750.00
NYKIEL, CHRISTINE A	PERSONAL SECTY	6,166.66
OBRIEN, J DENNIS	DISTRICT REP, TO APR 21	3,700.00
OLSEN, PATRICIA L	SECTY	2,400.00
PALLUS, ANN S	SECRETARY, FROM FEB 25	3,284.99
PHILLIPS, SUSAN GOFF	PRESS ASST, TO FEB 29	
	PRESS ASST, FROM MAR 1 TO MAR 26	2,388.88
RIENER, GLORIA M	SECTY	3,150.00
SCHMITZ, EMILY	SECTY	3,800.00
SCHRAM, A BENNETT	FROM APR 16	5,208.32
SCHNIEFFER, BARBARA ANNE	SECRETARY, FROM MAY 17	733.33
STUNKUS, VIRGINIA S	LEGISLATIVE CORRESPONDENT, TO JAN 4	105.56

OFFICE OF HON. CLEMENT ZABLOCKI

EAKER, GERALDINE W	CASE WORKER	5,073.47
JACOBY, PATRICIA ANN	SECRETARY	3,217.90
JOHNSON, DONALD S	PAGE, TO JAN 25	262.86
MASEK, LAUREN J	RESEARCH ASST	4,750.00
MERRILL, DEBUKAH J	STENOGRAPHER, FROM FEB 18	2,881.67
NORRIS, CHARLOTTE N	PERSONAL SECRETARY	10,450.51
OSBOURNE, GAYLE V	FIELD CLERK & TYPIST, TO JAN 31	625.00
QUERTURF, MARILYN S	LEGISLATIVE ASST, TO APR 30	3,883.33
SCHIERA, JUUDITH A	SECRETARY-DIST OFF	5,447.70
SPALATIN, IVU JOSEPH	ADM ASST	11,833.48
WALLEY, EILEEN	CLERK-TYPIST	4,170.27
WARD, EDWARD J	.....	1,082.33
WUZINSKI, LEONNE U	SECRETARY-DISTRICT OFF	4,465.53

OFFICE OF HON. ROGER ZION

ASHBY, ELIZABETH LOUISE	RECEPTIONIST-DISTRICT, TO APR 30	
	CASE WORKER, FROM MAY 1	2,816.68
BELL, BELDEN HILL	RESEARCH ASSISTANT	13,599.98
BERRY, JOY DAYVENE	SECRETARY, FROM JAN 1	3,383.34
BRINKLEY, BETTYE J	DIST OFFICE MNGR	3,750.02
CLINKENBEARD, DONNA SUE	COLLEGE INTERN	408.33
COOPER, HARRY A	FIELD OFFICE DIRECTOR	7,000.02
ODDUS-JONES, MARGARET	FROM MAR 1 TO MAR 31	541.67
EDWARDS, LUCASJE	COLLEGE INTERN, FROM MAY 1 TO MAY 31	400.00
JOHNSON, DEANNA KENE E	COLLEGE INTERN	408.33
JUNK, ROBERT C	ADM ASST	15,888.67
KASTING, PETER ALAN	COLLEGE INTERN, FROM MAY 1 TO MAY 31	400.00
KELLNER, DONALD K	GRADUATE INTERN, FROM MAY 1	1,366.66
KENSEK, VICTORIA D	RECEPTIONIST, FROM MAY 20	933.88
KLAMER, CHARLOTTE M	RECEPTIONIST, TO MAY 31	
	CASE WORKER	3,858.07

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF HON. ROGER ZION

- CONTINUED

MCCURDY, GLENN LINCOLN	INTERN, TO MAY 31	4
	LBJ CONG INTERN	2,508.35
NUGENT, JOHN M, JR	TASK FORCE DIRECTOR, FROM MAR 1 TO APR 30	2,583.34
RAMSEY, HARVEY K	FIELD REPRESENTATIVE	1,375.02
RHODEN, SUZANNE	EXEC SECY	5,050.02
KUDDUPH, RUSS	COLLEGE INTERN	408.33
SCHUEITTINGER, ROBERT	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 29	541.67
SHAKE, JOHN O	GRADUATE INTERN, FROM JAN 1	2,513.32
SLAUGHTER, ANNE	COLLEGE INTERN, FROM APR 1 TO APR 30	400.00
SMITH, DOROTHY WALLER	CONGRESSIONAL INTERN, FROM JAN 1 TO JAN 31	390.00
STELLE, LINDA GRACE	SECRETARY-RESEARCH ASST, TO MAR 15	1,791.68
STEVENS, JUY STELLA	CASE WORK DIRECTOR	7,450.02
WARE, MICHAEL O	RESEARCH ASST, FROM MAR 1 TO MAR 31	666.67
YELLOG, JAMES	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30 ..	208.33

OFFICE OF HON. JOHN ZWACH

BAHL, DOUGLAS DUANE	CLERK	1,666.66
BUTZEK, GARY WAYNE	LEGIS ASST	5,550.00
GRAF, ARTHUR A, JR	ADM ASST, TO MAY 31	13,466.65
HEDDEN, MARGARET	LBJ CONG INTERN	350.00
JOHNSON, CAROL	LEGIS SECTY, TO FEB 20	1,875.17
KNEVEL, RUTH	DIST OFFICE MGR	4,557.48
KRAMER, CECELIA	SECRETARY, TO APR 30	
	CASE WORKER, FROM MAY 1	4,513.34
LAMBERT, PETER S	CLERK, FROM APR 15	1,688.90
MAUS, LOUISE	CASE WORKER, TO APR 14	2,455.12
MCCABE, CELIA ANN	PERSONAL SECRETARY	4,513.34
MCCOACH, PAMELA SUE	LEGISLATIVE AIDE	6,085.02
SHEY, MICHAEL E	DISTRICT ASST, TO APR 30	
	DISTRICT ASST	6,383.32
STITT, CAROL U	FROM APR 1 TO APR 30	1,666.67
TISCHLER, JOHN F	PRESS ASST, TO APR 30	
	ADMIN ASST-PRESS DIRECTOR, FROM MAY 1	11,274.98

OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK	8,749.98
FOOTE, JOE STEPHEN	CLERK	7,750.02
GIRVIN, PAULINE	SECRETARY	7,750.02
HARTNETT, DEBORAH K	CLERK	7,249.98
JANKOWSKY, JUEL	CLERK	11,666.66
JETER, SHIRLEY	.....	777.78
KEEBLER, MARIA	CLERK	40.00
KITCHENS, TAMARA	FROM FEB 1	5,292.15
KWOCK, KATHLEEN K L	CLERK	5,416.68
LAWTON, JANE E	CLERK, TO MAY 10	5,416.67
LIPSEN, JANICE CHARNA	CLERK	10,833.32
MARSHALL, THURGOOD, JK	.....	216.67
MCCLUKE, JAMES H	CLERK, TO JAN 31	1,058.43
MCINTYRE, JOHN H	FROM APR 2 TO MAY 31	
	.....	2,454.27
MCNEILL, MARY BETH	SECRETARY, FROM MAR 16	2,516.66
MEYER, PATRICIA JO	CLERK, FROM APR 5	2,269.45
OLNEY, JENNIFER	PAGE	266.67
REED, MICHAEL L	CLERK	16,855.02
SANDERSON, DUUG	CLERK	466.67
STEPHENS, J GURDUN, JR	CLERK	3,000.00
THOMSON, SUE PARK	CLERK	7,249.98
TULSON, EARL E	CLERK-MESSENGER, TO MAY 31	4,728.40
TUNNBERG, SHERRY E	MESSENGER	4,877.28
UNDERWOOD, NANCY JANE	CLERK	6,250.02
WARD, CHARLES LELAND	ADMINISTRATIVE ASST	18,000.00
WULFE, MARGARET C	CLERK	5,500.02

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	#1 ASSISTANT PARLIAMENTARIAN	18,000.00
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE PARLIAMENTARIAN

- CONTINUED

DESCHLER, LEWIS	PARLIAMENTARIAN	\$ 2,273.94
JOHNSON, CHARLES W, III	2ND ASSISTANT PARLIAMENTARIAN	17,500.02
METZGER, JOSEPH F	CLERK	11,242.86
ROBINSON, PETER D	LAW ASSISTANT, FROM FEB 1	7,500.00

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH ASSISTANT	8,253.24
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	4,576.58

CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	5,884.40
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OFFICE OF THE CLERK

ABELL, WILLIAM W	4,675.02
ALLEN, PETER H	ASST DIRECTOR	8,203.73
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK	11,052.50
ANDERSON, HARRY P	MICROPHOTOGRAPHER, TO JAN 13	
	CLERK	
	MICROPHOTOGRAPHER	5,186.68
ANDERSON, MARY D	SECY-RECEPTIONIST	5,487.50
ANYAN, CONSTANCE	TELEPHONE OPERATOR	4,702.50
ARMSTRONG, GAIL S	CLERK, TO JUN 9	4,001.92
AYER, STANLEY H	WAREHOUSE CLERK-OFF OF CLERK	5,128.02
BARLOW, GEORGE H	LABORER, FROM FEB 4 TO MAY 31	2,493.35
BARNES, TIMOTHY J	FILE CLERK, TO MAY 11	2,861.61
BATES, ROBERT S	.....	349.51
BEITEL, MARCEL L	BILL CLERK	10,533.24
BELL, DANNY T	LABORER, TO APR 30	
	APPRENTICE, FROM MAY 1	2,806.81
BERRY, AMANDA E	TELEPHONE OPERATOR	5,985.00
BERRY, ROBERT E	READING CLERK (MIN)	15,375.48
BETHEM, RICHARD J	CAMERAMAN	6,837.00
BIAS, PATRICIA A	CLERK	4,480.57
BLAIR, MARVIN S	REPAIRMAN-ELEC TYPEWRITER	5,905.50
BOAZ, DAVID D	CLERK, FROM MAY 1	1,310.66
BODINE, FREDERICK H	CARPET LAYER	6,091.02
BOWEN, SALLY L	CLERK, FROM MAY 1 TO MAY 31	1,410.41
BOWLES, GERALD ALLEN	MESSENGER	4,188.00
BRANCH, WILLIAM E, JR	HELPER	4,000.02
BREECE, KATIE K	SALES CLERK	5,078.18
BRENNAN, MARARET E	PERSONNEL CLERK	8,493.48
BROWN, ALICE N	TELEPHONE OPERATOR	5,985.00
BROWN, JEFFREY DARNELLE	LABORER	2,945.34
BRUSS, RICHARD E	ASSISTANT JOURNAL CLERK	7,777.50
BUCHANAN, KENNETH A	STOCK CLERK	5,362.50
BUIE, RICHARD	LABORER	3,537.63
BULLINGTON, MARY A	TELEPHONE OPERATOR	5,985.00
BURKE, JEFFREY A	LABORER	3,537.63
BURKHOLDER, BETTY JANE	SENIOR PAYROLL CLERK	8,563.98
BURKS, GEORGE M	CARPET LAYER	5,388.00
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	6,145.02
BUTKOWSKI, JOHN P	LOCKSMITH-APPRENTICE, TO MAY 4	3,659.36
BYRD, JACQUELINE DEAN	SR ACCOUNTS CLERK	6,325.02
BYRNE, EDWARD R	LABORER	639.33
CADY, JAMES E	ASSISTANT BILL CLERK	7,941.25
CALGARD, JOHN	FIELD OPERATIONS MGR	6,666.00
CALLANDS, BARBARA JEAN	TELEPHONE OPERATOR	4,702.50
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR	4,702.50
CAPUTO, DAVID A	MESSENGER-LABORER	3,890.66
CAYLOR, CLARENCE C	CARPET LAYER	5,818.98
CAYLOR, WILLIAM S	FOREMAN-CARPET SHOP CLERK	7,040.52
CHISOLDM, JOHN H	CLERK, FROM MAY 1	1,310.66
CLAGETT, JOHN H, III	LABORATORY TECHNICIAN	7,179.48
CLARK, DOROTHY R	TELEPHONE OPERATOR	5,985.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

CLARK, LINDA PRICE	TELEPHONE OPERATOR	\$ 4,702.50
CLARK, PAUL M	AUDIO SPECIALIST	8,205.00
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN	7,606.26
COATES, DAVID H	CLERK, TO JAN 13	
	CLERK	
	MICROPHOTOGRAPHER	4,487.26
COFFEY, DAVID F, JR	CLERK, FROM MAY 1	1,210.66
COLLEY, WILFRED R	ADMINISTRATIVE ASSISTANT	17,769.00
CUMINGS, SARA ELLEN	SECRETARY, TO MAY 31	4,750.41
CONNORS, JERRY C	SENIOR EMPLOYEE BENEFITS CLERK, TO JAN 31	1,361.83
CONTI, BONNY A	BOOKKEEPING MACHINE CLERK, TO JAN 20	503.39
CONTI, THOMAS J	BOOKKEEPING MACHINE CLERK	4,027.05
COOKE, JOHN WILSON	CARPET LAYER	4,832.52
CODNEY, ROBERT J, JR	CLERK	240.25
COOPER, KENT C	REPORT CLERK, TO JAN 16	622.58
COOPER, WENDELL H	STOCK CLERK	5,128.02
COPENHAVER, ROGER D	ASSISTANT CHIEF, TO MAR 10	
	ASSISTANT BILL CLERK, FROM MAR 11	8,400.23
CRAM, JANE	STAFF ASSISTANT	9,939.48
CROSON, RALPH K	CARPET LAYER	5,388.00
DAVIS, PATRICIA M	SECRETARY	5,362.50
DAVIS, RICHARD L	APPRENTICE CARPENTER, TO APR 30	
	CARPENTER, FROM MAY 1	4,946.02
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,702.50
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR	7,040.52
DEFLIPP, LOUIS J	UPHOLSTERER	6,145.02
DENDY, DALLAS L, JR	ASST ENROLLING-DIGEST CLERK	8,367.48
DESAUTELS, SUZANNE M	.....	524.26
DICKINSON, MICHAEL K	CLERK	283.98
DULEN, JANNIE A	TELEPHONE OPERATOR	4,702.50
DUNLIN, ANMARIE	STOCK ROOM CLERK	4,680.00
DUTCHIN, SHERYL ANN	ACCOUNTS CLERK	5,288.45
DWAYNE, MARY E	CLERK, FROM APR 17	1,616.48
DUFFY, STEPHEN C	REPORT CLERK, FROM MAR 11 TO MAY 31	
	SENIOR REPORT CLERK	3,758.38
DUNGAN, PAULINE Z	TELEPHONE OPERATOR	5,985.00
EDWARDS, CARL MAY	EMPLOYEE BENEFITS CLERK	5,879.15
ELLIOTT, JAMES A, III	CLERK, TO JAN 31	
	ASSISTANT TALLY CLERK, FROM FEB 1	6,538.24
EVANS, MARVIN R	SENIOR AUDIT CLERK	8,989.57
FENSTERMACHER, MARY R	TELEPHONE OPERATOR	5,130.00
FERGUSON, FRANCIS A	MESSANGER-LABORER	4,380.48
FERNEAU, H ROBERT	ASST. ENROLLING-DIGEST CLERK	11,107.50
FIEDLER, RUBY ANN	TELEPHONE OPERATOR	4,702.50
FOLLY, AILEEN M	SENIOR CLERK	7,350.00
FORD, THELMA E	TELEPHONE OPERATOR	5,585.00
FOSTER, FRANK E	ASST FOREMAN-DRAPERY-VEN BLIN	6,447.48
FOSTER, JOHN L	ELECTRONICS TECHNICIAN	6,837.00
FOX, RICHARD ALLEN	MESSANGER-LABORER	4,150.00
FRATANTONINO, GAYLE W	PAYROLL CLERK	5,637.50
FREDERICK, LEROY	ASST FOREMAN	5,218.58
FREEMAN, PAUL A	.....	655.33
FRITZINGER, HARRY T	UPHOLSTERER	6,447.48
FRYE, STEPHEN L	CLERK	655.33
GARCIA, TONY E	FINISHER, FROM MAR 15	3,755.93
GARLAND, JAMES P	.....	5,388.00
GARNER, JAMES I	LABORER	4,164.00
GEROW, ANN L	CLERK, TO FEB 28	
	CLERK, FROM MAR 1 TO MAR 10	1,529.10
GETTYS, SARA ELIZABETH	ACCOUNTS CLERK, FROM MAR 25	2,781.06
GLASCO, AURIENNE B	CLERK, TO JAN 31	780.00
GLORIUS, NANCY C	SENIOR REPORT CLERK, TO MAR 31	
	FROM APR 1	7,392.99
GLOSSON, JANICE L	CLERK	4,680.00
GOLUBECK, EILEEN M	SECRETARY	6,559.50
GURDON, GLADYS B	CHIEF-OFFICE EQUIP.SERVICE	10,869.00
GRAVES, JOSEPH DANIEL	FINISHER (INTERM APPRENTICE)	5,388.00
GRAY, ROY C, III	CLERK, FROM FEB 4 TO JUN 3	2,621.32
GREENE, PATRICIA APCAR	SECRETARY	8,432.58
GREGORY, JOHN K	LABORER, TO MAR 31	
	FROM APR 1	4,883.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

GROGG, EDWARD KAY	ASSISTANT FUKEMAN CARPET SHOP	\$ 6,691.50
GUTHRIE, ARTHUR A	.....	655.33
GUTHRIE, BENJAMIN J	DIRECTOR OF LEGIS PROCESSES	14,791.50
GACKNEY, CHARLES W, JR	READING CLERK	15,375.48
HADLEY, JAMES P	EMPLOYEE BENEFITS CLERK	5,214.48
HAKE, IVAN W	CABINETMAKER	7,004.52
HALLMAN, NELSON W	ASSISTANT CHIEF	1,296.25
HANSEN, GRANT J	CLERK, FROM MAY 1 TO MAY 31	655.33
HARRIS, SHIRLEY L	ACCOUNTS CLERK, FROM MAR 11 TO MAR 31	
	FROM APR 1	3,042.42
HARTNETT, WILLIAM W	ELECTRONIC SPECIALIST	13,287.48
HAWKINS, MICHAEL	MESSENGER-SERVICEMAN	5,022.00
HAYS, PAUL	ASSISTANT BILL CLERK (MIN)	8,563.98
HENSUN, JAMES W	GENERAL CLERK	5,362.50
HENY, MICHAEL, JR	SENIOR ACCOUNTS CLERK	8,170.98
HILL, FRANCIS WAYNE	LABORER	3,945.34
HILL, JACK D	UPHOLSTERER	5,905.50
HINDIN, RUANNE	CLERK	283.98
HOLLAND, JAMES F	LABORER	298.35
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT	5,662.50
HORN, BETTY CAROLYN	STENOGRAPHER	5,214.48
HUGHTON, PETER R	CLERK, FROM FEB 22 TO APR 12	1,114.06
HUMARD, OLIVIA A	SALES CLERK	4,530.48
HOYE, FRANCIS P	JOURNAL CLERK	15,375.48
HUESTER, BETTE W	CLERK	5,811.48
HULTIN, JAMES C	CAMERAMAN	6,865.58
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	5,487.50
HYNES, ELIZABETH A	CLERK, TO MAY 19	3,614.00
INGE, CLAUDE	UPHOLSTERER	5,388.00
INGE, EDWARD	ASST FIELD OPR MGR CLERK	5,662.50
INGRAM, JOHN D	LABORER	4,320.00
JACKSON, MC ARTHUR	LEADING MAN	4,657.48
JACOBS, ROBERT B	COORDINATOR OF OPERATIONS	6,523.90
JAMES, CHARLES	LABORER	3,835.98
JEFFERS, DAVID R	CLERK	655.33
JENKINS, JOHN P	TALLY CLERK	12,880.98
JENNINGS, W PAT	CLERK OF THE HOUSE	15,959.98
JERNIGAN, HELEN	CLERK	5,961.48
JOHANN, DONALD W	SECRETARY	4,725.84
JOHNSON, MICHAEL E	MESSENGER	4,188.00
JOHNSON, WILLIAM C	LABORER, TO JAN 20	480.00
JONES, DAVID L	.....	6,447.48
JONES, DUNNA R	SALES CLERK	5,103.10
JUY, SHERMAN WILSON, JR	CABINETMAKER, FROM FEB 1	4,721.25
KALMAN, WALTER	ASST BILL CLERK, TO MAR 10	3,177.60
KAMINSKY, MARK S	SUPERVISOR	8,039.66
KANIENSKI, EDWIN L	APPRENTICE-UPHOLSTERY SHOP	4,643.52
KELL, PETER, JR	SUPERVISOR	8,039.66
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY	11,315.52
KIRK, ARGO	CARPET LAYER	4,832.52
KIRKLAND, FRANKLIN E	MESSENGER	4,055.48
KIRKLAND, JOHN NEIL	.....	4,000.02
KOLIPOPOULOS, A RJOUEL	PAYROLL CLERK	6,353.43
KUSTELNICK, JOHN M	FUREMAN	7,040.52
KOVACS, AKOS	MASSEUR	5,218.98
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,702.50
KUCHLER, JOSEPH A	ASST ENROLLING-DIGEST CLERK	8,039.66
LADD, THOMAS E	METHODS & SYSTEMS ANALYST	13,287.48
LAWLER, JOHN E	ASSISTANT CHIEF, TO MAR 31	
	FROM APR 1	9,039.92
LEE, BILL K	REPAIRMAN AUTO TYPEWRITER	6,447.48
LEE, UBAOIAH	CLERK-MESSENGER	4,188.00
LEPLEY, JOHN A	CLERK	4,530.48
LEWIS, EMMANUEL R	CHIEF	9,974.52
LIESCH, JOHN J	.....	6,091.02
LIND, DOROTHEA M	SENIOR EMPLOYEE BENEFITS CLER	7,592.25
LLOYD, MARY ANN	TELEPHONE OPERATOR	4,558.00
LUNG, PATRICIA A	ASST COORD OPERATIONS	5,662.50
LUNG, THOMAS V	VOUCHER CLERK	5,359.42
LUNG, WILLIAM K	PAYROLL CLERK	5,387.50
LORD, THORN P	FILE CLERK	4,754.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

LUNGLHOFER, VICKI	ACCOUNTS CLERK	\$ 5,214.48
LYONS, KENNETH W	APPRENTICE-CABINET SHOP	4,738.02
MALIN, JAMES W	SUPERVISOR	9,226.50
MANLEY, MARY AGNES	TELEPHONE OPERATOR	4,702.50
MARTIN, ANTHONY J	LABORER	3,918.00
MATTHEWS, LINDA J	CLERK, TO APR 30	3,020.32
MATTINGLY, WILLIAM M	LABORER	3,972.68
MAYER, RONALD	AUDIT SPECIALIST	7,036.98
MC DANIEL, WRIGHT S	CLERK-DRIVER	4,829.52
MCDONALD, NORMAN JOSEPH	LABORER	3,945.24
MCFADDEN, AUSTIN A	REPAIRMAN OFF EGP (CLERK)	6,378.00
MC FALL, ALLICIA M P	FROM MAY 20 TO JUN 11	480.58
MC FALL, JOSEPH A	CLERK, FROM FEB 29 TO MAY 19	1,856.77
MCKAY, GORDON ANDREW	CHIEF	10,347.34
MCVAY, ANN V	ASST JOURNAL CLK INDEXER MIN	6,154.02
MELOUK, ELIZABETH B	ACCOUNTS CLERK	5,214.48
MELVIN, GARFIELD D	LABORER (LEADING MAN)	4,657.48
MENDENHALL, EMMA C	TELEPHONE OPERATOR	5,985.00
MENSAH, KINGSTON A	.....	6,145.02
MILES, CATHERINE J	BOOKKEEPER	7,157.52
MILLER, BENNY BRANOT	CHIEF, TO MAR 31	5,885.75
	FROM APR 1	4,000.02
MILLER, GENERAL	LABORER	2,149.16
MILLER, JAMES K	REPAIRMAN-AUTOMATIC TYPE, TO FEB 28	3,211.12
MINNICK, UJINNA GAIL	CLERK, FROM FEB 4	8,902.50
MITCHELL, ARLEN V	CHIEF-ACCOUNTS UNIT	5,253.42
MOAKLER, MARY D	CLERK-TELEPHONE	14,290.98
MULLOY, JAMES T	CHIEF-FINANCE OFFICE	4,000.02
MORAN, EUGENE W	LABORER	10,644.48
MOODY, WILLIAM C	DIRECTOR	6,195.48
MURGAN, GEORGE S	TYPEWRITER REPAIRMAN	655.32
MORGAN, MICHAEL R	CLERK	8,205.00
MORRIS, THELON E	.....	1,070.37
MUTT, SARAH G	CLERK, TO JAN 21	5,818.98
	.....	1,529.10
MURPHY, LONZIE	LABOR FOREMAN	4,825.52
MURPHY, PATRICK JOHN	CLERK, FROM FEB 21 TO APR 30	4,000.02
MURRAY, MICHAEL LEU	SALES CLERK	5,982.48
NEWKIRK, JAMES K	LABORER	5,638.18
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN	4,380.48
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	5,128.02
NILKELSON, ELKANIE	LABORER (LEADING MAN)	655.33
NIXON, HARRISON C	INVENTORY CONTROL CLK-CLERK	5,905.50
NOLAN, JERALDINE C	CLERK, TO JAN 31	7,267.50
NORRIS, ROBERT LEE	FINISHER	4,320.00
OLSON, VIRGINIA	ASST CHIEF TELEPHONE OPER	862.17
ONEAL, CORNELIUS	LABORER	1,022.93
OPRAY, THOMAS R	CARPENTER, FROM FEB 1 TO FEB 28	1,752.32
OROS, JOSEPH JOHN, JR	FROM MAY 1	283.98
OSMET, VICTOR KUBERT	LABORER, FROM APR 10 TO APR 30	3,322.50
	FROM MAY 1	4,832.52
	FILE CLERK, FROM MAY 1 TO MAY 31	7,574.00
	CLERK	5,875.50
OVERSTREET, JOHN C	ASSISTANT TALLY CLERK, TO MAR 15	6,495.48
OVERTON, JOSEPH A, III	APPRENTICE	5,985.00
PALMER, JOHN LOUIS	SENIOR REPORT CLERK	11,539.98
PAKKER, UOETTE	SALES CLERK	4,119.00
PAPE, JO ANNE	MANAGER INVENTORY CONTROL	5,985.00
PATTERSON, ROBERT T	TELEPHONE OPERATOR	6,580.74
PAXTON, FRANCES U	ASST. DISBURSING CLERK	6,666.00
PEARSON, EDWIN E	LABORATORY TECHNICIAN	10,015.02
PETTIS, FREDERICK K	TELEPHONE OPERATOR	6,438.66
PICKERAL, CATHERINE G	SECRETARY	7,207.90
PICKETT, UJANE BRUCE	AUDIT CLERK	5,985.34
PIERNIK, JEAN	ASSISTANT CHIEF-PROP.SUPPLY	4,813.75
POLEN, EDWARD P	SECRETARY	10,606.98
POPE, JUSTINE KAY	SECRETARY	
PUPP, DANIEL HERBERT, JR	CAMERAMAN	
PRESTON, JACKIE	REPAIRMAN (ELEC TYPEWRITERS)	
PRUPST, ROBERT L	REPAIRMAN-AUTOMATIC TYPEWRITE, FEB 1 - APR 30	
	FROM MAY 1	
PURTELL, DORA ANN F	SUPERVISOR ADMINISTRATIVE DIV	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

QUATTRONE, COSMO	PERSONNEL CLERK	\$ 4,220.93
QUISENBERRY, LARRY D	CARPET LAYER	5,512.50
RADEK, ROBERT LAWRENCE	MESSENGER	5,218.98
RAGSDALE, JERRY A	LABORER	4,316.52
RAINES, ROBERT FUNZO	LABORER	4,164.00
RALEY, MARVIN A	SENIOR ELECTRONIC TECHNICIAN , TO MAY 31	4,000.02
REGGIO, LOUIS C, JR	ELECTRONIC TECHNICIAN	6,837.00
REISS, MADELYN P	CLERK	5,214.48
RHUDES, LUTHER U	LABORER	4,000.02
RICHMOND, THOMAS J	CLERK-MESSENGER	4,722.42
ROBINSON, MEOFUKO E	LABORER	3,890.66
ROBY, ELLEN	CLERK	4,520.48
RUMBO, JULIETTE CHRISTIN	CLERK	655.33
RUPER, BONNIE B	SECRETARY	405.57
RUBLE, CARL K	SENIOR ELECTRONIC TECHNICIAN	8,563.98
RUCCIO, ROSEMARY	ACCOUNTS CLERK	6,325.02
RUIT, THOMAS	FIREMAN	7,040.52
SAKES, JAMES G	ACCOUNTS CLERK, FROM APR 15	2,201.67
SARP, JO CAROL	.....	7,777.90
SAKOTKI, JUAN ANN	TELEPHONE OPERATOR	4,702.90
SAYERS, ALBERT, JR	ASSISTANT LIBRARIAN	6,154.02
SCHULTZ, MARGUERITE S	RECEPTIONIST	4,829.52
SCOTT, WILSON M	AUDIO SPECIALIST	7,207.90
SEPESE, RICHARD F	CABINETMAKER	6,378.00
SHEFFIELD, FRANK	FIREMAN	4,597.00
SHIPLEY, JOHN KUSSELL	UPHOLSTERER	6,378.00
STEGLE, CAROL S	REPORT CLERK	5,982.48
SIMON, EDWARD J, II	LABORER	3,972.68
SINGER, JELLA MAE	TELEPHONE OPERATOR	4,702.50
SMALL, BOBBY R	LABORER	3,663.32
SMITH, DONALD L	LABORER	3,367.14
SMITH, JAMES KALPH	LEADING MAN	4,657.48
SMITH, M KENNETH	PAPER & PRINTING CLERK	5,961.48
SMITH, WILTON A, JR	CLERK, TO JAN 31	
	AUDIT CLERK, FROM FEB 1	5,000.73
SINGAU, CHARLES W	AUDIT CLERK	5,211.48
SINOW, WILLIAM DONALD	UPHOLSTERER	6,378.00
SINOWEN, MAXINE W	ASSISTANT TALLY CLERK (MIN), FROM MAR 20	4,364.04
SUNNAG, W SCOTT, IV	CLERK	393.20
SUJTHAKU, LAWRENCE G, II	SENIOR REPORT CLERK	7,008.48
STALBAUM, DAINE	FIREMAN-DRAPERY-VEN BLD SHOP	4,000.02
STEPHENSON, EDWARD B	FIREMAN-UPHOLSTERY SHOP	7,040.52
STEPHENSON, JAMES W	CLERK-ADMINISTRATIVE DIVISION	7,318.02
STITH, ROBERT BOYD	CHIEF-ENGINEERING SECTION	5,437.50
STUFEL, OWEN	.....	9,030.00
STONE, JOHN F	.....	4,675.02
STONE, PETER F	LABORER	3,835.98
STONE, RICHARD JAMES	MESSENGER-LABORER, FROM APR 5	1,822.75
STUKES, DOROTHY M	RECORD CLERK	6,039.66
SUTTON, BARRETT B, JR	CLERK	655.33
SWIFT, BEATRICE M	TELEPHONE OPERATOR	4,702.90
TEMPLETON, ROBERT A	CHIEF-MICROFILM SECTION, TO JAN 16	
	CHIEF-MICROFILM SECTION	6,776.29
	SENIOR REPORT CLERK	5,905.90
THOMAS, EDWARD A	TECHNICIAN	5,905.90
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN)	12,693.00
THURNE, DEBORAH L	.....	655.33
TULIVER, JAMES	HELPER CABINET SHOP CLERK	4,320.00
TREASURE, GEORGE R	LIBRARY ASSISTANT	6,154.02
TROUT, SANDRA K	SECRETARY, FROM APR 8	2,532.45
TUCK, JOHN C	CLERK, FROM MAY 1	2,089.05
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN	5,388.00
VANN, DEVON C	FINISHER'S HELPER	4,164.00
VANNINKLE, RICHARD A	SENIOR ELECTRONIC TECH	7,777.90
VASS, ALICE V	ACCOUNTS CLERK	6,559.50
VENTURA, JUDITH K	CLERK, FROM MAR 6	2,512.10
VOUKOE, FRANCES M	ASSISTANT CHIEF	9,030.00
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC.	9,817.98
WALLACE, ALFONZA	LABORER	4,320.00
WANAMAKER, ANNE L	CLERK	7,350.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

WARLEY, WALTER A	MACHINE OPERATOR-MESSENGER	\$ 4,680.00
WEAVER, WARD JOHN	UPHOLSTERER	6,378.00
WEEU, HENRY M		6,145.02
WEIGHTMAN, GARY	MESSENGER-LABORER, TO FEB 28	1,333.34
WELLMAN, ROX HAROLD	MESSENGER	4,701.00
WELSH, MARY J	FROM MAY 1	1,310.66
WERLEY, WILLIAM	REPORT CLERK, FROM FEB 25	4,187.74
WHITE, JOHN, JR		4,000.02
WHITE, KATHLEEN F	SECRETARY, TO MAR 31	3,048.42
WHITE, RAYMOND EDWARD		655.33
WHITE, WALTER M	LABORER	4,164.00
WHITLEY, JACK LEE, SR	CARPENTER	5,787.60
WILEY, JEANETTE W	PAYROLL CLERK	6,325.02
WILLIAMS, JAMES M, SR	STOCK CLERK	4,680.00
WILLIAMSON, ELEANOR L	SENIOR PERSONNEL CLERK, TO FEB 28	3,444.34
WILLS, HAROLD JOSEPH	MASTERLOCKSMITH PROP SUP CLERK	7,040.52
WISE, THOMAS CLAYTON	SENIOR SALES CLERK	5,362.50
WOHL, PAUL	LEGAL COUNSEL	14,859.00
WOOD, THOMAS E	FINISHER, FROM MAY 13	1,510.80
WOODBURN, WALTER A	FINISHERS HELPER	4,832.52
WORTMAN, STANLEY J	ASST MGR INVENTORY CONTROL	5,512.50
YOUNG, RAY M	PURCHASING CLERK	9,465.00
ZIMMER, MARILYN A	CLERK, TO JAN 13	387.29
ZUCKACK, JILL M		655.33

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	10,545.00
ABERNATHY, THOMAS F	TECHNICIAN (SPECIALIST)	5,842.50
ADAMS, JAMES W	PRIVATE	5,415.00
ADAMS, ROBERT B, SR	PRIVATE	5,415.00
AGNER, DAVID W	PRIVATE	5,415.00
AKERS, JAMES EDWARD	PRIVATE	5,842.50
ALCORN, PAUL RAY	PRIVATE	5,700.00
ALEXANDER, DONALD E	PRIVATE	5,842.50
ALEXANDER, EDWARD R	PRIVATE	5,415.00
ALLAN, SHUREY CHAU	PRIVATE, TO MAR 3	1,895.25
ALLARD, DENNIS J	PRIVATE	5,415.00
ARMENROUT, PERRY E	PRIVATE, FROM APR 15	2,105.83
ASHTON, WILLIAM HOWARD	PRIVATE	5,415.00
ATKINSON, JAMES M, JR	PRIVATE	4,987.50
AUSTIN, DONALD ELTON	PRIVATE	5,415.00
BAGIS, WILLIAM DENNIS	PRIVATE	5,415.00
BARNETT, WILLIAM	PRIVATE	5,415.00
BARRETT, LEU K	PRIVATE, TO MAR 4	1,925.33
BARTRAM, FRED VERNON	PRIVATE	5,415.00
BAUER, JOSEPH J, III	PRIVATE	5,415.00
BAYES, RONALD E	PRIVATE	5,415.00
BELL, HERBERT MILD, JR	PRIVATE	5,842.50
BELL, RUSSELL F	PRIVATE	5,415.00
BENNETTE, LAVAN T	LIEUTENANT	8,977.50
BENSON, WALTER E	PRIVATE	5,415.00
BERMAN, RONALD L	TECHNICIAN-CLERK	6,270.00
BEUCHERT, JEROME J, JR	PRIVATE	5,415.00
BIEDENHARN, WILLIAM G	PRIVATE	5,415.00
BINFORD, LINWOOD T, JR	PRIVATE	5,415.00
BISSETT, KENYON B	PRIVATE	4,987.50
BLACK, CLARENCE MANNIE	PRIVATE	5,415.00
BLAKE, LALVIN J	PRIVATE	5,842.50
BLODGETT, CLARENCE R, JR	PRIVATE	5,415.00
BLODUC, LOUIS P	PRIVATE	5,415.00
BOND, GEORGE H	PRIVATE	5,415.00
BOROWSKI, MICHAEL A	PRIVATE	5,415.00
BOWERS, ALLEN PRICE	LIEUTENANT	8,977.50
BOWERS, ALLEN S	PRIVATE	5,415.00
BOWLING, BENJAMIN F	PRIVATE	5,842.50
BRAUFORD, GRADY LARRY	PRIVATE	5,415.00
BROADSHAW, CHARLES M	PRIVATE	5,415.00
BRENNAN, WILLIAM F	PLAINTCLOTHESMAN	5,842.50
BREWSTER, ROYCE ROLAND	PRIVATE, FROM APR 15	2,105.83

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

BRIERLY, LEE ALVA	SERGEANT	7,552.50
BROMELUW, GREGORY ALAN	PRIVATE	5,201.25
BROOKS, BARRY L	PRIVATE	5,415.00
BROWN, DALE EDWARD	PRIVATE	5,415.00
BROWN, HENRY, JR	PRIVATE	5,415.00
BROWN, HERBERT F	PRIVATE	5,415.00
BROWN, KEITH C	PRIVATE	5,415.00
BROWN, MICHAEL D D	TECHNICIAN SPECIALIST	5,842.50
BROWN, RICHARD F	PRIVATE	5,415.00
BRYAN, IVAN W	PRIVATE	5,415.00
BRYANT, JAMES F	PRIVATE	5,415.00
BRYANT, MEKEL STEVEN	PRIVATE	5,415.00
BRYANT, WILLIAM B, SR	PRIVATE	5,415.00
BUCKLEY, DESALES H	SERGEANT	7,338.75
BURGESS, L MICHAEL	PRIVATE	5,415.00
BURGDON, ROBERT U	PRIVATE	5,415.00
BURKHEAD, KENNETH L	DETECTIVE	6,697.50
BURNS, JAMES S, JK	PRIVATE	5,842.50
BUSTER, THEODORE J	PRIVATE	5,842.50
BUTLER, MELVIN JEKUME	PRIVATE	5,628.75
BYRD, ROBERT E	PRIVATE, FROM APR 15	2,105.83
CAGIGAS, JAIME J	TECHNICIAN - SPECIALIST, TO MAY 12	4,284.50
CAINE, JOHN U	PRIVATE	5,415.00
CAMERON, THEODORE S	PRIVATE	5,415.00
CAMPBELL, HARRY K	SGT	7,980.00
CANNADY, WILLIAM E, JR	PRIVATE	5,415.00
CAPPS, CECIL L	PRIVATE	5,415.00
CARROLL, DONALD T	PRIVATE	5,415.00
CARROLL, GARY L	PRIVATE	5,415.00
CARTER, REGINALD, JR	PRIVATE	775.83
CAKVER, GEORGE BRYAN	CAPTAIN	10,972.50
CASHDOLLAR, VIRGINIA L	BOOKKEEPER	6,837.00
CASSIUS, MICHAEL U	PRIVATE	5,201.25
CASTILLO, GILBERT G	PRIVATE, TO JUN 25	5,264.56
CHANIE, ALGIN	PRIVATE	4,987.50
CHAPIN, GEORGE H	BOOKKEEPER	7,150.98
CHICK, ROLAND EVERETT	PRIVATE	5,415.00
CHRISTIAN, JOHN JOSEPH	PRIVATE	5,771.25
CLARK, CHARLES R	PRIVATE	5,415.00
CLARK, JUE L	PRIVATE	5,201.25
CLEM, JOHN HENRY, JR	TECHNICIAN-K9	6,270.00
CLINE, WILLIE PAUL	PRIVATE	5,842.50
CLINTON, KERMIT H	SERGEANT	7,552.50
COCHRAN, WILLIAM E	PRIVATE, FROM MAY 13	1,330.00
COHILL, PAUL DOUGLAS	PRIVATE, TO MAR 21	2,436.75
COLEMAN, GEORGE U	PRIVATE	5,656.75
COLEMAN, NURMAN M	PRIVATE, FROM APR 15	2,105.83
CULINET, DUMINICK	SERGEANT	7,552.50
CUNKLING, JUANITA	PAYROLL & REPORTS CLERK	7,350.00
COOK, JAMES ARNET	PRIVATE	5,415.00
COOK, KENNETH	PRIVATE	5,415.00
COOKSEY, ROBERT H	TELLER	8,170.98
COON, DAVID LAWRENCE	PRIVATE	775.83
COOPER, ARTHUR L	PRIVATE	5,415.00
COOPER, LEON C	SERGEANT	7,125.00
CORUNEL, RICHARD M	PRIVATE	5,415.00
CORSETTI, STEVAN J	PRIVATE	5,415.00
COSGROVE, PHILIP J	PRIVATE	5,842.50
LOX, LARRY DWAIN	PRIVATE	5,415.00
CROWELL, BETTINA L	PRIVATE	5,842.50
CROWL, JOHN LEE, JR	PRIVATE, TO JUN 1	4,542.58
CRUMP, ROBERT EDWARD, JR	PRIVATE	5,415.00
CULHANE, MARGARET M	SECRETARY	6,154.02
CURRIE, BRUCE ALAN	PRIVATE	5,415.00
CURRY, DAVID A	LIEUTENANT	8,977.50
CURRY, MELFORD, JR	PRIVATE	4,821.25
CURTIS, MUNTIE E	PRIVATE	5,415.00
CAMERON, JAMES GARY	SERGEANT	7,552.50
DANIELS, CARLSUN B, JR	SERGEANT	7,552.50
DANIELS, JOHN E	SERGEANT	7,552.50
DAVIS, HAROLD G	SERGEANT	7,125.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

DAVIS, HUGH F	PRIVATE	5,842.50
DAVIS, JERRY LEROU	PRIVATE	5,842.50
DEAS, JUE, JR	PRIVATE	5,415.00
DELUCCA, JOHN J	PRIVATE	5,842.50
DESCH, CHARLES V	PRIVATE	5,415.00
DEWEES, JAMES M	PRIVATE	5,415.00
DIORNE, ROBERT LEE	PRIVATE	5,415.00
DITOTU, JOHN A	PRIVATE, TO MAR 9	2,075.75
DITZLER, CLYDE WILMER	PRIVATE	5,415.00
DUBBS, WILLIAM MAYO	PRIVATE	5,771.25
DUDERER, ARTHUR E, JR	PRIVATE	5,415.00
DUDSON, GEORGE A	DETECTIVE	6,697.50
DOGGETT, EDMUND C	PRIVATE	5,415.00
DONZE, WILLIAM C	PRIVATE, FROM MAY 13	1,330.00
DORFMAN, LOUIS E	PRIVATE	5,842.50
DOSS, HORACE SEAY	PRIVATE	5,625.75
DOUGHERTY, JOSEPH M	PRIVATE	5,842.50
DOWELL, RAYMOND R	SERGEANT	7,410.00
DOYLE, JOHN DONALD	PRIVATE	5,842.50
DUKAKI, GEORGE A	PRIVATE	5,415.00
DUNN, ARTHUR JOSEPH	PRIVATE	5,842.50
DWYER, JAMES THOMAS	PRIVATE	5,415.00
DYSON, SAMUEL LEE	PRIVATE	5,201.25
EAMES, RODNEY C	SERGEANT	7,552.50
EAMES, RONALD E	SERGEANT	7,552.50
EALY, HUBARD RYLAND	PRIVATE, FROM MAY 13	1,330.00
EATON, CHARLES A, III	PRIVATE	5,415.00
EATON, RAYMOND E	PRIVATE	5,415.00
ELIG, GENE P	PRIVATE	5,415.00
ELLIOTT, GEORGE, JR	PRIVATE	5,842.50
EMURY, WILLIAM H	PRIVATE	5,415.00
ESCALADA, BENITO	PRIVATE	5,842.50
EULL, JOHN W	PLAINCLOTHESMAN	6,270.00
EVANS, ROBERT W	SERGEANT	7,552.50
FALLON, HAKULU G	PRIVATE	5,842.50
FARKAR, DELBERT R	PRIVATE, FROM FEB 4	4,073.12
FARKELL, CARROLL J	PRIVATE	5,842.50
FARBEE, CYRIL ANDREW	PRIVATE	5,415.00
FIELDS, GILBERT C	TECHNICIAN CLERK	5,842.50
FINN, RICHARD J	PRIVATE	5,771.25
FISCHER, DAVID K	PRIVATE	5,415.00
FISHER, WILLIAM J	PRIVATE	5,415.00
FITCH, LANCE, JR	PLAINCLOTHESMAN	6,270.00
FOLEY, ROBERT T	PRIVATE	5,415.00
FURBES, HERBERT E	PRIVATE	5,842.50
FUSTER, CHARLES C	PRIVATE	5,842.50
FRALEY, GERALD J	LIEUTENANT	8,977.50
FRICK, EDWARD G, JR	PRIVATE	5,415.00
FRONCZEN, MICHAEL J	PRIVATE, FROM APR 15	2,105.83
FULGHUM, HENRY G	PRIVATE	5,842.50
FUNKHOUSER, CHARLES W	PRIVATE, TO JUN 16	4,993.83
FURK, JOHN A	PRIVATE, TO MAR 7	2,015.58
GADINAS, DEMETRIUS J	PRIVATE	5,842.50
GAINER, ROBERT LEE	PRIVATE	5,415.00
GAINES, JAMES W	PRIVATE, TO MAR 22	2,272.00
GALIFARO, THOMAS J, JR	PRIVATE	5,415.00
GARIFO, MICHAEL ROSS	PRIVATE	775.83
GARNER, THEODORE R	PRIVATE, TO JUN 2	4,572.67
GARRETT, ROBERT U	PRIVATE	5,415.00
GASSER, CHARLES C	PRIVATE	5,415.00
GASSETT, EARL U	SGT	7,552.50
GEAR, JOSEPH PATRICK	PRIVATE	5,415.00
GIACUINO, RALPH A	PRIVATE	5,842.50
GIBBS, THOMAS V	PRIVATE	5,557.50
GILBREATH, JAMES E	PRIVATE	5,415.00
GILL, EDGAR, JR	PLAINCLOTHESMAN	6,270.00
GILPIN, MARVIN EARL	PRIVATE	5,842.50
GIVENS, JAMES L, JR	PRIVATE	5,201.25
GLASCOE, LEU	TELLER	7,574.00
GUAD, OSCAR HERMAN	SERGEANT	7,552.50
GURDON, DONALD J	PRIVATE, TO JUN 29	5,384.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

GURMLEY, JAMES THOMAS	SERGEANT	\$ 7,552.50
GRANGER, GERALD J	PRIVATE	5,415.00
GRAY, ROBERT W	PRIVATE	5,415.00
GRAY, WILLIAM LESLIE	PRIVATE	5,415.00
GREEN, TOMMY JOE	PRIVATE	5,415.00
GRILLO, JOSEPH R	PRIVATE	5,842.50
GRIMES, SYLVESTER K	PRIVATE	5,842.50
GRUVES, RICHARD C	SERGEANT	7,552.50
GURZELL, DONALD A, SR	PRIVATE	5,415.00
HALL, CALVIN B	SERGEANT	7,552.50
HALL, HENRY	PRIVATE, FROM MAY 13	1,330.00
HALL, JOHNNIE W	PRIVATE	5,842.50
HAMILTON, ROBERT E	PRIVATE	5,415.00
HAMILTON, TYRONE	PRIVATE	5,415.00
HANNA, JOHN	PRIVATE	5,842.50
HANNELD, MICHAEL ROY	TECHNICIAN-CLERK	5,842.50
HANSON, JOHN B	PRIVATE	5,842.50
HARDESTY, MICHAEL S	PRIVATE	5,415.00
HARDING, KENNETH K	SERGEANT AT ARMS	19,595.66
HARDMAN, GEORGE R	PRIVATE	5,415.00
HARDWICK, BRUCE A, SR	TECHNICIAN (DUG HANDLER)	6,127.50
HARRAH, WILLIAM M, JR	PRIVATE	5,415.00
HARKELL, FREDRICK M, SR	PRIVATE	5,628.75
HARRIS, DANIEL W	PRIVATE, TO MAR 31	2,707.50
HART, MOSES	PRIVATE	4,987.50
HAWKINS, WILLIAM J	PRIVATE, FROM MAR 11	3,047.92
HAY, JACK E	PRIVATE	5,415.00
HAYES, KENNETH W	PRIVATE	5,842.50
HEATH, GARY L	PRIVATE	5,415.00
HELTON, RULAND E	PRIVATE	5,415.00
HENSHAW, EDMUND L, JR	ASSISTANT TO SERGEANT AT ARMS	7,974.00
HENSELEY, FLOYD E	PRIVATE	5,842.50
HERRMAN, PAUL Z, JR	PRIVATE	5,842.50
HICKS, HAROLD DEAN, SR	PRIVATE	5,415.00
HILL, CHARLIE K	SERGEANT	7,552.50
HINCHEY, CHARLES P	PRIVATE	4,987.50
HINES, HOWARD R	PRIVATE	5,415.00
HULLIADY, JESSIE G	PRIVATE	5,415.00
HOLLOWELL, NATHAN S	PRIVATE	5,415.00
HULMES, GEORGE LEE, JR	PRIVATE	4,987.50
HUDE, JAMES IRA	PRIVATE	5,415.00
HURNE, ROGER DALE	PRIVATE, TO MAY 13	4,001.00
HWARD, JERRY A	PRIVATE	4,987.50
HWARD, RONALD L	PRIVATE	5,415.00
HOWE, ROBERT R	TECHNICIAN (SPECIALIZED), FROM MAY 13	1,558.00
HOWELL, HERBERT H	SERGEANT	7,552.50
HUFF, RICHARD A	PRIVATE	4,987.50
HUFF, WILLIAM L	PRIVATE	5,842.50
HUGHES, GEORGE W	PRIVATE	5,842.50
HUGHES, JOSEPH A	PRIVATE	5,415.00
HUMPHREYS, EDWARD U, III	PRIVATE	5,058.75
HUNT, JOHN J	MESSANGER-JANITOR	4,445.52
HUPP, MICHAEL E	SERGEANT	7,552.50
HURLUCK, WARREN L	PLAINCLOTHESMAN	5,842.50
HYNES, JÜRGEN	PRIVATE	5,415.00
IURIO, DONALD THOMAS	PAID CLERK TO THE MAJORITY	17,628.00
IVEY, JAMES RAYMOND	PRIVATE	5,415.00
JACHIMOWICZ, ALFRED L	PRIVATE	5,415.00
JACKSON, CARL C, JR	PRIVATE	4,987.50
JACKSON, CLARENCE W	PRIVATE	5,415.00
JACKSON, GEORGE, JR	PRIVATE	5,415.00
JACKSON, MELDUN K	PRIVATE, FROM MAR 11	3,047.92
JACOBS, HENRY L	PRIVATE	5,415.00
JAMES, RICHARD T	PRIVATE	5,415.00
JAMES, ROBERT A	PRIVATE	5,842.50
JATKOWSKI, RAYMOND S	PRIVATE, FROM APR 15	2,105.83
JENKINS, ARCHIE B	PRIVATE	5,628.75
JENKINS, CARLETON C	PRIVATE	5,842.50
JENKINS, CECIL WARD	PRIVATE	5,700.00
JENKINS, HAROLD	SERGEANT	7,552.50
JENKINS, HENRY	PRIVATE	5,842.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

JENKINS, THOMAS L, III	PRIVATE	\$ 5,842.50
JESTER, JOHN RAYMOND	PRIVATE, FROM FEB 4	4,073.12
JOBBER, CLAUDE K	PRIVATE	5,415.00
JOHNSON, CHARLES M	PRIVATE	5,201.25
JOHNSON, CLINTON S, JR	PRIVATE	5,842.50
JOHNSON, JOSEPH ALLEN	PRIVATE	5,842.50
JOHNSON, OLIVER H	PRIVATE	5,415.00
JOHNSON, THOMAS	PRIVATE	5,842.50
JOHNSON, THOMAS L	CAPTAIN	11,827.50
JOHNSON, WALTER F	SERGEANT	7,552.50
JOHNSON, WILLIAM	RETIREMENT OFFICER	11,986.50
JOHNSON, WILLIE J	PRIVATE	5,415.00
JONES, CHARLES THOMAS	PRIVATE	5,415.00
JONES, ERNEST, JR	PRIVATE	5,415.00
JONES, FRANCIS A	PRIVATE	5,415.00
JONES, NAUDAIN J, JR	PRIVATE	5,842.50
JONES, THEURTIS ERNEST	PRIVATE	4,987.50
KAHLER, JACK W	DETECTIVE	6,697.50
KAVAL, WILLIAM G, JR	TECHNICIAN	6,270.00
KELLER, STEPHEN E	PRIVATE, TU MAR 15	2,256.25
KELLY, KENNETH H	PRIVATE, TU MAR 31	2,707.50
KENNEDY, MALC A	PRIVATE	4,987.50
KERRIGAN, FRANK ANDREW	LIEUTENANT	8,977.50
KIELIGER, ROBERT W	PRIVATE	5,201.25
KIFER, JOHN WILLIAM	PRIVATE	5,628.75
KIFER, KENNETH L, JR	PRIVATE	5,415.00
KIMMEL, CHARLES B, SR	PRIVATE	5,415.00
KINUSVATTER, CHARLES	SERGEANT	7,580.00
KIRKLAND, JOHN H	PRIVATE	5,842.50
KITCHEN, DENNIS WAYNE	SERGEANT	7,125.00
KITCHEN, SHIKLEY DAVID	PRIVATE	5,415.00
KLEAR, ROBERT M	PRIVATE	5,415.00
KLEIN, ELBERT LYNN	PRIVATE, FROM FEB 4	4,073.12
KLINGLER, RICHARD G	PRIVATE	5,415.00
KNAPP, RONALD S	PRIVATE	5,415.00
KRENN, ADULPH A	PRIVATE	7,125.00
KRUG, JOHN F	PRIVATE	5,415.00
KRUK, ANDREW	PRIVATE	5,842.50
LANE, CARL JIM	PRIVATE	5,415.00
LANGFORD, PAUL F	PRIVATE	5,415.00
LANGSTON, EDWARD R, SR	PRIVATE	5,415.00
LANNIER, DELBERT DEAN	PRIVATE	5,201.25
LAUZIERE, JAMES EARL	PRIVATE	5,415.00
LAVINS, WALTER E	PRIVATE	5,415.00
LAWLEK, JOHN F	PRIVATE	5,415.00
LEFFERT, ANTHONY G	PRIVATE	5,415.00
LENAK, WALTER A, SR	PRIVATE	5,415.00
LEU, RONALD STEPHEN	PRIVATE	5,415.00
LINDSAY, ELWOOD W	PRIVATE	5,842.50
LINGENFELTER, JAMES F	PRIVATE	5,842.50
LINNMANN, ROBERT B	PRIVATE	5,415.00
LIVENGOOD, JASON E	PRIVATE	5,415.00
LOCHRIDGE, WILLIAM F	PRIVATE	5,842.50
LOCKHART, LARRY G	PRIVATE	5,557.50
LUNG, GEORGE F, II	PRIVATE	5,415.00
LOJNIS, EARL F, JK	SERGEANT	7,552.50
LOPEZ, EDWARD F	PRIVATE	5,415.00
LOUVIERE, JOSEPH	SERGEANT	7,552.50
LOWMAN, DONALD	PRIVATE	5,415.00
LUCIUS, BERNARD RUY	PRIVATE	4,987.50
LUND, PAUL L	SERGEANT	7,552.50
LYNCH, JOSEPH ALAN	PRIVATE	5,486.25
LYNCH, TERRY WILLIAM	PRIVATE	5,415.00
MALLON, CHARLES A	ASSISTANT CASHIER	9,974.52
MANGAN, JOSEPH PATRICK	PRIVATE	5,771.25
MANUEL, RUY M	PRIVATE	5,842.50
MAKSHALL, ROBERT L	PRIVATE	5,842.50
MARTIN, CLARENCE J	PRIVATE, TU FEB 29	
	PRIVATE, FROM MAR 5	5,294.67
MARTIN, JAMES T	PRIVATE	5,486.25
MARTIN, JOHN WAYNE	PRIVATE	5,201.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERJEANT AT ARMS

- CONTINUED

MARTIN, ROBERT	PLAINCLOTHESMAN	6,270.00
MATTALIANO, PETER F	SERGEANT	7,552.50
MATTINGLY, JOHN THOMAS	PRIVATE	5,201.25
MAYNOR, JAMES B	PRIVATE	5,415.00
MCCOY, PHILLIP L	PRIVATE	5,842.50
MCCREE, GEORGE, JR	PRIVATE	5,415.00
MC DONALD, GERALD R	PRIVATE	4,821.25
MC DONALD, WILBERT	INSPECTOR	13,395.00
MC ELWAIN, CARL S	PRIVATE	5,201.25
MC FALLS, WILLIAM J	PRIVATE	5,842.50
MC GAFFIN, CHRISTOPHER M	PRIVATE	5,415.00
MC GILL, PAUL R	PRIVATE	5,842.50
MC GRAH, CARL L	PRIVATE	5,415.00
MC KNEW, THOMAS G	PRIVATE	5,201.25
MC MAHAN, JAMES E	PRIVATE	5,415.00
MC NAIR, SAMUEL	SERGEANT	7,552.50
MC QUAY, EDWIN	PRIVATE	5,415.00
MEAD, WILBUR R	PRIVATE	5,058.75
MEERMAN, FRANCIS GERARD	PRIVATE	5,415.00
MEICHT, ROBERT L	PRIVATE	5,415.00
MELE, DANIEL, JR	PRIVATE	5,058.75
MELLER, GURDON K	PRIVATE, TO APR 17	3,473.04
METZ, GEORGE F	PRIVATE	5,415.00
MIGER, RICHARD W	SERGEANT	7,552.50
MILLER, DAVID V	TECHNICIAN (SPECIALIST)	5,842.50
MILLS, ALFRED C	PRIVATE, TO MAR 10	2,105.83
MILLS, CHARLES J	SERGEANT	7,552.50
MINNICK, STANLEY E	PRIVATE	5,842.50
MINNIX, U J	SGT	8,407.50
MOHLER, CLAUDUS CLAY	DETECTIVE	6,657.50
MONTGOMERY, EDGAR H	PRIVATE	5,415.00
MOORE, BENJAMIN J, JR	PRIVATE	5,415.00
MOORE, THOMAS P	PRIVATE	5,415.00
MORALES, GUILLERMO	PRIVATE	5,058.75
MURELLI, JOHN J	PRIVATE	5,842.50
MURKIN, FRANCIS E, JR	PRIVATE	5,415.00
MURKIN, JAMIE Q	PRIVATE	5,415.00
MURRIS, LINDEK, JR	TECHNICIAN (SPECIALIST)	5,985.00
MURRISON, MICHAEL P E	CAPTAIN	10,545.00
MUSS, DICKIE LEE	PRIVATE	5,415.00
MOTLEY, DONALD RAY	PRIVATE	5,415.00
MUCKER, FLJYD K	PRIVATE	5,415.00
MULCAHY, DAVID R	PRIVATE	5,415.00
MULVEY, THOMAS J	SERGEANT	7,552.50
MURPHY, JOHN F	PRIVATE	5,415.00
MURRAY, GERALD E	PRIVATE	5,415.00
MUTTER, GERALD WAYNE	TECHNICIAN-K9	6,270.00
MYERS, FREDERICK J	PRIVATE	5,842.50
MYERS, KJURIC JACOB	PRIVATE	5,415.00
NASHINTER, HOWARD L	PRIVATE	5,842.50
NEBEL, PAUL LEWIS	PRIVATE, FROM MAR 11	3,047.92
NEVITT, RICHARD E	LIEUTENANT	8,577.50
NICHOLAS, FRANCIS	LIEUTENANT	8,977.50
NISTON, JOHN K	PRIVATE	5,415.00
NIXON, JAMES EDGAR	PRIVATE	5,415.00
NUE, THEODORE J	SERGEANT	7,552.50
NULAN, PATRICK JOSEPH	PRIVATE	5,415.00
NUMDEN, CLARENCE W	SERGEANT	7,552.50
ODIS, LOUIS A	PRIVATE	5,842.50
OCUNNOR, JOHN P, SR	PRIVATE	5,415.00
OCUNNOR, MARTIN A	PRIVATE, FROM APR 15	2,105.83
OKEEFE, JOSEPH E, JR	PRIVATE	5,415.00
OVERLY, LUMELL N	PRIVATE	5,415.00
PAUGETT, RICKY D	PRIVATE	5,415.00
PAKISI, JOSEPH S, JR	PRIVATE	5,415.00
PARKER, HOWARD LEE, JR	PRIVATE	5,842.50
PARKER, MELVIN F	TECHNICIAN (SPEC)	6,127.50
PARKS, CHARLES R	LIEUTENANT	8,577.50
PARKS, KENNETH BARKEL	PRIVATE	5,842.50
PARKS, NATHANIEL, JR	PRIVATE	5,415.00
PASHKOVSKY, STEPHAN	PRIVATE	5,415.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

PATRICK, JERRY D	PRIVATE	5,415.00
PATTERSON, RONALD	PRIVATE	5,415.00
PAYNE, WILMER ORION	SERGEANT	7,125.00
PEACOCK, BRUCE F	PRIVATE	5,415.00
PEACOCK, RAYMOND B	PRIVATE	5,842.50
PERLA, RONALD J	PLAINCLOTHESMAN	5,842.50
PEIFFER, CARL JOSEPH	PRIVATE, FROM MAY 13	1,330.00
PICCIONE, ANTHONY F	PRIVATE	5,415.00
PICKETT, BILLY JOE	PRIVATE	5,415.00
PICKETT, KEITH P	PRIVATE	5,415.00
PIFER, EDWARD GEORGE	PRIVATE	4,987.50
PINNIX, JAMES P	PRIVATE	5,842.50
PIPER, DANIEL R	PRIVATE	5,842.50
PIPPIN, DOUGLAS W	PRIVATE	5,415.00
PITTMAN, KENNETH LLOYD	PRIVATE	5,415.00
PULEN, PAUL D	PRIVATE, FROM APR 15	2,105.83
POND, HAROLD F	PRIVATE	5,415.00
PUSTON, DONALD J	SERGEANT	7,125.00
POWELL, ALBERT D	PRIVATE	5,415.00
POWELL, JOSEPH L	PRIVATE	5,842.50
PRICE, HERBERT C	CAPTAIN	10,545.00
PRICE, WILLIAM C	PRIVATE, FROM FEB 4	4,073.12
PROCTOR, FREDERICK	PRIVATE	5,842.50
PURDY, DONALD C	PRIVATE	5,842.50
PURDY, WILLIAM C	PRIVATE	5,415.00
RAIDEN, ELWYN G	BANK MANAGER	18,000.00
RAINLS, CHARLES H	SERGEANT	7,481.25
RANDOLPH, RODNEY T	PRIVATE	5,201.25
RANDOLPH, MILLIE, JR	PRIVATE	5,415.00
REED, DAVID R	PRIVATE	5,415.00
REED, RALPH E	PRIVATE, FROM APR 15	2,105.83
REID, ROY E	PRIVATE, FROM APR 15	5,415.00
REID, VINCENT	PRIVATE, FROM APR 15	2,105.83
REITH, GRAHAM F	PRIVATE	5,415.00
RENEHAN, JOHN RUSSELL	SGT	7,552.50
REUSS, ROBERT K	SPECIAL OFFICER	9,405.00
REYNOLDS, KENNETH S	PRIVATE	5,415.00
RHoad, JOHN D	PRIVATE	5,415.00
RHODEN, GERRY FRED	TECHNICIAN-KY	6,270.00
RHODJITUM, THOMAS A	PRIVATE	5,415.00
RICCI, DOMINIC PAUL	PRIVATE	5,842.50
RICE, GEORGE JAMES	PRIVATE, FROM FEB 4	4,073.12
RICHARDSON, EDDIE	PRIVATE, FROM FEB 4	5,842.50
RICHMOND, JOHN T, JR	PRIVATE	5,415.00
RIDDLE, ERNEST M, JR	PRIVATE	4,587.50
RILEY, CALVIN H	PRIVATE	4,843.42
RINALUI, JOHN, JR	SERGEANT	7,552.50
RING, STEPHEN W	PRIVATE	5,201.25
ROBICHAUD, RONALD J	PRIVATE	5,415.00
ROBINSON, ROBERT LEE	PRIVATE, FROM MAR 11	3,047.92
ROBINSON, THOMAS O	PRIVATE	5,415.00
ROGERS, JOSEPH E	PRIVATE	5,628.75
ROLLISON, JES LUTHER	PRIVATE	5,842.50
ROOKS, LEO	PRIVATE	5,415.00
ROOP, HAROLD LESTER	PRIVATE	5,700.00
ROUCHIO, EUGENE J	LT	9,405.00
ROUD, LLOYD S	PRIVATE	5,294.67
RUFF, NELSON FRED, JR	PRIVATE	5,415.00
RUFFATTI, JOHN B	SGT	7,980.00
RUFFIN, PETER L	PRIVATE	5,415.00
RUGGIERI, ROBERT C	PRIVATE	5,415.00
RUSSELL, DONALD F	PRIVATE	5,842.50
RUTH, KENNETH L	PRIVATE	5,201.25
RUTHERFORD, RAYMOND W	PRIVATE	5,842.50
SALINAS, RAUL G	PRIVATE	5,415.00
SALUGA, FRED RICHARD	PRIVATE, FROM APR 15	2,105.83
SALYER, GEORGE K, JR	PRIVATE	5,842.50
SAUNDERS, MICHAEL J	TECHNICIAN (JOB HANDLER)	5,842.50
SAWTON, KAY D	PRIVATE, TO MAR 13	2,022.71
SCALZO, RALPH K	LIEUTENANT	9,832.50
SCHAAP, JOSEPH K	LIEUTENANT	9,048.75

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

SCHAAP, PATRICIA ANN	CLERK	\$ 5,214.48
SETTLE, CHARLES F	PRIVATE	5,415.00
SHACKLETTE, HUMER A	PRIVATE	5,842.50
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST)	6,270.00
SHAW, GEORGE MERLE	PRIVATE	5,415.00
SHEA, JOHN B	PRIVATE	5,415.00
SHELTON, HUGH F	PRIVATE	5,700.00
SHELTON, SHELLEY ANN	GENERAL CLERK, TO FEB 28	1,732.16
SHUEMAKER, MELVIN R	PRIVATE	5,415.00
SHOOK, ELROY	PRIVATE	5,052.75
SHUGARS, JOHN HENRY	SENGEANT	7,552.50
SIMON, EDWARD J	PRIVATE	5,842.50
SIMON, HARVEY, JR	PRIVATE, TO JAN 31	
	FROM FEB 1	5,201.25
SINGLETON, PAUL B	PRIVATE	5,842.50
SLEZAK, THOMAS J	PRIVATE	5,415.00
SMALLWOOD, FRANK C	PRIVATE, TO MAR 17	2,133.54
SMITH, BRUNO WALTER	PRIVATE, FROM APR 15	2,105.83
SMITH, JAMES A	PRIVATE	4,987.50
SMITH, JAMES DARRELL	PRIVATE	5,842.50
SMITH, LEE A	SENGEANT	7,410.00
SMITH, LUDWELL	TECHNICIAN (SPECIALIST)	5,842.50
SOUTHERLAND, JAMES W	PRIVATE, TO MAR 21	2,436.75
SPEIGHTS, PINKNEY	PRIVATE	5,415.00
SPUCK, WILLIAM HENRY	PRIVATE	5,842.50
SPRATT, ROBERT L	PRIVATE	4,821.25
STANKOWSKI, CHESTER S	PRIVATE	5,842.50
STANLEY, WILLIAM R	PRIVATE, TO JUN 19	4,870.33
STARKEY, JACK W	PRIVATE	5,771.25
STCLAIR, GEORGE W	PRIVATE	5,415.00
STEELE, LEVITT W	PRIVATE	775.83
STEELE, MARVIN E	PRIVATE	5,842.50
STEPHENS, KILKEY L	PRIVATE	5,415.00
STEVENS, RUSSELL EDWIN	SENGEANT	7,125.00
STEVENS, WILLIAM E, JR	PRIVATE	5,842.50
STEWART, ROBERT E	PRIVATE	5,415.00
STRUNGIN, HERBERT	SGT	7,552.50
STUCK, ROBERT L	SENGEANT	7,196.25
SWANN, JOHN B	PRIVATE	5,842.50
SWANSON, LENNAKT P	PRIVATE	5,415.00
TARRANCE, JACK R	PRIVATE	5,415.00
TATE, NORMAN A, JR	PLAINCLOTHESMAN	5,842.50
TAYLOR, CLAU M	PRIVATE	5,415.00
TAYLOR, LEROY GARFIELD	PRIVATE	5,415.00
TEJRIK, JEFFREY LINN	PRIVATE	4,587.50
TEELER, JOHN C	PRIVATE, FROM MAY 13	1,330.00
TERI, OLDERIGJ GINO	SENGEANT	7,552.50
TERIO, CHARLES J, III	PRIVATE	5,842.50
TESTER, JACK G	PRIVATE	5,842.50
THOLEN, TED GERHARD	PRIVATE	5,415.00
THOMAS, JAMES	PRIVATE	5,415.00
THOMPSON, ARTHUR JOHN	PRIVATE	5,842.50
THOMPSON, MICHAEL J	PRIVATE	5,842.50
THWELL, LESTER L	LIEUTENANT	8,977.50
TUEPKE, CONRAD W	PRIVATE	5,058.75
TUMASKO, EDWARD A	PRIVATE	5,415.00
TUMLIN, KENNETH ALDEN	PRIVATE	5,415.00
TURKHEGROSSA, GERALD J	PRIVATE	5,415.00
TUVEN, ALBERT P	PRIVATE	5,415.00
TREW, WILLIAM L, JR	SENGEANT	7,552.50
TROLLINGER, JAMES T	INSPECTOR	13,395.00
TURNER, HENRY L	PRIVATE	5,415.00
TURNER, JOHN C	PRIVATE	5,415.00
TURNER, ROBERT C	PRIVATE	5,415.00
TWOMBLY, DONALD P	PRIVATE	5,486.25
TWOMBLY, WARREN EUGENE	PRIVATE	5,415.00
TWILOR, ELWIN LEON	PRIVATE	5,415.00
VANUSER, DULAN W	PRIVATE	5,415.00
VANETTE, LAVALLE F	PRIVATE, FROM FEB 4	4,073.12
VANFLEET, VIRGIL LEON	PRIVATE	5,415.00
VANHOUSER, WILLIAM R	PRIVATE	5,415.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE SERGEANT AT ARMS

- CONTINUED

VANMAASTKICHT, DONALD F	PRIVATE	1 5,415.00
VARGO, FRANK A	PRIVATE	5,415.00
VETH, THEODORE PHELPS	PRIVATE	5,415.00
VOIGT, ROLAND FRANCIS	PRIVATE	5,415.00
WAGNER, PAUL A	PRIVATE	5,415.00
WALCKER, ROJDER T	PRIVATE	5,415.00
WALLACE, LITTLETON, JR	PRIVATE	5,415.00
WARKNER, FRANCIS D	SERGEANT	7,552.50
WATERS, WILLIAM C	LIEUTENANT	8,977.50
WEBER, PAUL	PRIVATE, FROM MAR 11	3,047.92
WELCH, FRANCIS W, III	PRIVATE, TU JAN 10	324.58
WELCH, RALPH K	PRIVATE	5,628.75
WELCH, WILLIAM P	PRIVATE	5,415.00
WHITE, ETSUN D	ASSISTANT TU SGT AT ARMS	6,808.50
WHITE, STEPHEN J	PRIVATE, TU FEB 28	1,805.00
WHITEHURST, HOWARD G	PRIVATE	5,201.25
WHITT, JAMES	PRIVATE	5,415.00
WHITTINGTON, JOSEPH L	SERGEANT	7,125.00
WIDU, PETER JOSEPH	PRIVATE	5,842.50
WILKINSON, PHILLIP L	PRIVATE	4,987.50
WILLHOIT, STEKLING	PRIVATE	5,415.00
WILLIAMS, JOSEPH L, JR	PRIVATE	4,987.50
WILLIAMS, SEOMONE L	PRIVATE, TU FEB 16	1,383.83
WILLOUGHBY, CHARLES M	PRIVATE	5,415.00
WILSON, H ELDRED	ASSISTANT CASHIER	12,433.50
WILSON, LLOYD E	PRIVATE	5,842.50
WINTON, KENNETH D	PRIVATE	5,056.75
WOLD, DALE L	PRIVATE	5,415.00
WOLFE, LANUON EUGENE	PRIVATE	5,415.00
WOLFORD, RICHARD L	PRIVATE	5,415.00
WOMERSLEY, JOHN T	PRIVATE	5,842.50
WOODEN, DEAN OJUCE	SERGEANT	7,552.50
WYCOFF, CARROLL J, JR	PRIVATE	5,415.00
YALOWD, PAUL J	PRIVATE	5,415.00
YORKMAN, CLIFTON C	PRIVATE	5,842.50
YOUNG, ROBERT W	LIEUTENANT	9,832.50
ZIEMBA, FRANK M, JR	PRIVATE	5,415.00
ZIMMERMAN, ALBERT F	PRIVATE	5,058.75

OFFICE OF THE CLERK/KEEPER

ADAMS, SCOTT L	PAGE	458.73
ALEXANDER, STEPHEN W	DOORMAN, FROM FEB 1	3,775.40
ALLEN, JOHN MERLE	BANKER LONGWORTH	4,933.02
ALLEN, MURKIS	DOORMAN	4,580.32
ANDERSON, DONALD K	CHIEF-FLOUR TELE SERVICE	9,423.48
ANDERSON, MARK	PAGE, FROM MAR 1 TO MAY 29	1,944.14
ANDREWS, RONALD GORDON	PAGE, TU JAN 6	
	PAGE	
	PAGE	3,626.16
ANSHEL, STEWART ALAN	PAGE, TU JAN 6	
	PAGE, TU FEB 20	786.40
ARJUGAST, TIMOTHY T	GALLERY CHECKROOM ATTENDANT	5,341.02
ARNOLD, LEU	PAGE, FROM MAY 1 TO MAY 31	655.33
BAILEY, BECKY	PAGE, TU JAN 6	
	PAGE-TELEPHONE	2,970.83
BAIN, CHARLES N	DOORMAN-FLOUR	5,577.00
BAKER, MICHAEL D	MESSANGER, FROM MAR 18	1,660.17
BALDWIN, JUEL A	INSERTER, TU MAR 18	1,727.86
BARANOWSKI, WILLIAM X	MACHINE ASSISTANT, TU FEB 7	808.24
BARBERO, ANTONINO	JANITOR	4,164.00
BARNES, FRANK ALVERON	MESSANGER	4,381.02
BARNETT, PETER EUGENE	MESSANGER, TU JAN 31	
	MESSANGER, FROM FEB 2 TU MAR 31	1,944.14
BARON, NIMI	PAGE, TU JUN 14	3,145.58
BARKIEKE, LAURA ALLISON	PAGE	458.73
BARKINGTON, CARL DUN	PAGE	305.82
BASARAN, AYSEN	MACHINE OPERATOR	5,055.14
BECHTEL, FRANK A	ASSISTANT CHIEF	12,614.56
BEGLER, STEPHEN H	PAGE	436.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE BOOKKEEPER

- CONTINUED

BELL, ANDREW JOSEPH	PAGE, TO JAN 6	\$
	PAGE	
BELL, GOLDA S	MACHINE ASST	3,689.91
BENJIT, SALIG L	BOOKMAN	5,160.52
BENNETT, GERALD EDWIN	MECHANIC	4,804.60
BENNINGHOFF, BRIAN S	PAGE	5,992.35
BERUES, JOHN	PAGE-TELEPHONE	655.33
BERENS, ANDREW J	PAGE	283.98
BERG, LAURENCE		458.73
BETHEA, GASTON, JR		774.43
BISHOP, WILLIAM J	BOOKMAN	4,655.08
	INSERTER, TO FEB 29	
	INSERTER, FROM MAR 2	4,718.10
BISSELL, MOLLIE DRYDEN	MACHINE OPERATOR	4,978.50
BJELLUS, ELI S	CHIEF	15,202.23
BLUUNT, JEFF	MACHINE ASSISTANT	305.82
BLUYER, JOHN HOLLIS	MACHINE OPERATOR	5,275.48
BOJDER, MARK LELAND	COUNTER ASSISTANT	4,978.50
BOLDING, FRANCES LLARA	MESSENGER	4,333.12
BOLYARD, DAVID R	BARBER	4,744.50
BOND, STONEY S	INSERTER	4,104.07
BOSTIC, KIM	PAGE, FROM FEB 1 TO MAR 31	1,310.66
BOWLER, STEVE K	PAGE	3,495.09
BOWMAN, JOSEPH N	FROM MAY 13	1,004.84
BRADY, FRANK MAHLER	PAGE	655.33
BRAHAME, GARY WAYNE	MACHINE ASSISTANT, TO JAN 31	
	MACHINE ASSISTANT, FROM FEB 2	3,777.78
BRANT, CURTIS LAVAUGHN	PAGE, TO JAN 6	
	PAGE	3,647.41
BRAUN, JOSEPH A, III	BOOKMAN	6,175.50
BRINEGAR, MCKEDITH	PAGE	655.32
BROOKS, BERNARD EUGENE	JANITOR	4,168.00
BROWN, FRANCES K	MESSENGER	4,402.52
BROWN, MALCOLM S	BARBER CAPITOL	5,602.02
BROWN, MILURED	MACHINE ASSISTANT	4,492.96
BROWN, RICHARD P	BOOKMAN	4,680.00
BUCHANAN, FRANK B	INSERTER	4,000.94
BURNES, ROBERT A	MACHINE ASSISTANT, TO FEB 29	
	MACHINE ASSISTANT, FROM MAR 2	4,565.41
BYRD, PAUL	PAGE, TO JUN 18	
	PAGE, TO JAN 6	3,364.03
CALLIS, LEON T	ASST CUSTODIAN	4,714.98
CAREY, UELLA T	MANICURIST LONGWORTH	4,320.00
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH	5,218.98
CARLISLE, DAVID C	COUNTER	4,032.77
CARTER, JAMES LEE	BOOKMAN FLOOR	5,427.00
CARTER, LILLIE INEZ	MACHINE OPERATOR	5,121.78
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT	4,188.00
CARTY, LESLIE L	PAGE, FROM MAR 3 TO APR 30	1,266.97
CASEY, TIMOTHY C	PAGE	655.33
CASILLO, MAYBELLE	COUNTER	4,692.88
CAVINESS, HAROLD S	ASSISTANT STOLK CLERK	4,630.16
CHAMBERS, FRANCE ALLEN	BARBERSHOP ATTENDANT	3,810.48
CHARTAK, LOUISE M	LEDGER CLERK	5,128.02
CHINNIS, CARTER C, JK	PAGE-TELEPHONE	458.73
CHIPOURAS, TUULA	ATTENDANT-LADIES ROOM	4,572.48
CHONKA, GARY THOMAS	COUNTER ASSISTANT	5,053.26
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM	4,445.52
CHRISTIE, WILLIAM M	BOOKMAN	4,655.08
CLAGETT, JOHN K	MESSENGER, FROM APR 1 TO MAY 31	1,330.39
CLARK, JAMES T	COUNTER	5,155.03
CLARK, MELBA MARIE	MACHINE OPERATOR	5,128.02
CLEMMER, PUETT JENNINGS	BOOKMAN	4,953.67
CUMILAS, GRACE HANGE	COUNTER, TO MAR 4	1,398.04
CULEMAN, ROBERT C	TELEPHONE ASSISTANT (MIN)	6,495.48
COLLINS, BRUCE D	MACHINE ASSISTANT, FROM MAR 25 TO MAY 5	830.09
CUNYERS, DRAYNE	COUNTER ASSISTANT	5,875.50
CUPELANO, RONNIE	PAGE, FROM MAR 7 TO MAY 31	1,834.92
COSTELLO, MILHAEL T	COUNTER, FROM MAR 11	2,334.40
CUSTER, MICHAEL	PAGE	240.29
CREGAN, JOHN P	PAGE, TO JUN 10	3,036.36

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE BOOKKEEPER

- CONTINUED

CRIPPEN, WILLIAM T	MESSENGER COUNTER CLERK	1	4,572.48
CROSS, CARL E	LABORER		4,320.00
CUBERO, AUREA ESTHER	MACHINE OPERATOR		5,128.02
CUBERO, FRANK	SUPERVISOR PAGES LUDAKROOM		6,101.52
CUMMINGS, GARY LEE	PAGE, FROM FEB 1 TO FEB 28		655.33
CURRY, REX, JR	PAGE		655.33
DADE, RUDER L	CHIEF PACKAGE UNIT		5,662.50
DAVIDSON, KENNETH H	DOORMAN, TO JAN 31		755.08
DAVIS, DAVID W	PAGE, FROM APR 1 TO APR 30		655.33
DAVIS, HAROLD B	DOORMAN		4,655.08
DAVIS, TEVIS LEE	MESSENGER		4,327.27
DENNIS, RICHARD M	PAGE, TO JAN 6		131.07
DEVANE, RAPHAEL	STOCK CLERK		5,907.30
DIEMEL, DOUGLAS KENT	PAGE, TO JAN 6		655.33
	PAGE		3,626.16
	PAGE		699.02
DIERKER, RONALD LEROY	PAGE, FROM MAR 25 TO APR 26		699.02
DILLON, ANTHONY	PAGE, TO JAN 6		655.33
	PAGE		3,626.16
	PAGE		305.82
DINGELL, CHRIS	COUNTER ASSISTANT		5,278.50
DIPAULA, SALVATORE J	BAKERY CANNON		4,933.02
DIPUMPU, JOSEPH	COUNTER		4,710.26
JURSEY, REGINA	COUNTER ASSISTANT, FROM MAR 1		3,319.00
DJAW, EDWAKU L, JR	DOORMAN		4,978.50
EARL, WALTER STANLEY	WRAPPER, FROM MAY 20		808.24
EDWAKUS, FRANK	INSERTER, FROM MAY 20		873.77
ELSTEN, LLOYD	PAGE, FROM MAR 4 TO APR 30		1,245.13
ETHERIDGE, ERIC J	INSERTER		4,454.06
FARRELL, CATHERINE ANN	COUNTER ASSISTANT		5,278.50
FELIX, FRED PURVIS	PAGE		305.82
FLEMING, JAMES CALHOUN	MACHINE ASSISTANT		4,565.08
FLOYD, THEKESA E	COUNTER ASSISTANT		5,128.02
FURU, CARL D, JR	PAGE		436.89
FOUNTAIN, NANCY OAIL	BARBER LONGWORTH		4,933.02
FOX, THOMAS WARREN	PAGE, FROM MAR 1 TO MAR 31		655.33
FRANKS, GARY RANDALL	DOORMAN-GALLERY		5,103.10
FRAZIER, CHARLES E	ASSISTANT CLERK (JOB ORDERS)		5,024.64
FREEMAN, PATRICIA E	PAGE, TO JAN 6		655.33
FRENCH, WARREN B, III	PAGE		3,626.16
	PAGE		3,353.08
FRIEDMAN, LESLIE	WRAPPER, TO MAY 31		305.82
FRINK, CHRIS	PAGE		305.82
FURROW, RANDALL E	PAGE, FROM MAR 1 TO APR 30		1,210.66
GALLAHER, GREGORY KEITH	PAGE, TO JAN 6		131.07
GALLEGOS, JERRY LYNN	FOURTH ASST SUPERINTENDENT		6,631.08
GARCIA, HELIO FRED	PAGE		655.33
GARDNER, WILLIAM E	INSERTER, FROM APR 1		1,847.10
GARNER, RICHARD	DOORMAN		4,875.18
GASTON, BRIAN F	PAGE		305.82
GLEASON, ALTEK C	MACHINE ASSISTANT, FROM MAR 4 TO MAR 4		1,806.35
	MACHINE ASSISTANT, FROM MAR 6 TO MAY 31		6,109.98
GOWEN, DORIS L	SECRETARY		2,212.67
GRAF, WILLIAM, JR	COUNTER ASSISTANT, TO MAR 20		904.50
GRANARA, J RALPH	DOORMAN-FLOOR, TO JAN 31		283.98
GREENE, MICHAEL	MESSENGER, TO JAN 31		4,953.67
GRIFFIN, PAUL WILLIAM	DOORMAN		3,871.85
GROVER, MICHAEL	MESSENGER, TO FEB 29		5,569.81
	MESSENGER, FROM MAR 2		2,970.83
GUIFFKE, ROBERT E	ASST CHIEF-MACHINE UNIT		4,462.04
HAMILTON, GARY	PAGE, TO JAN 6		655.33
	PAGE		4,234.40
	PAGE		5,128.02
HARE, CATHERINE K	MACHINE ASSISTANT		4,462.04
HARE, DONALD L	PAGE		655.33
HARRIS, MARGOTHY	MACHINE ASSISTANT		4,234.40
HARRIS, LUGAN, JR	DOORMAN		5,128.02
HARRIS, KENNETH H	INSERTER, FROM FEB 12 TO FEB 29		2,539.38
	INSERTER, FROM MAR 3 TO JUN 10		1,697.14
HARRIS, WALTER U	MACHINE ASSISTANT, FROM MAR 4 TO MAY 31		5,007.24
HARRISON, ANNA	MACHINE OPERATOR		5,007.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE DOORKEEPER

- CONTINUED

HARRISON, TIMOTHY J	PAGE OVERSEER, TO JAN 6	\$	
	PAGE OVERSEER (MIN)		4,178.11
HASSLER, SHAWN	PAGE, FROM MAR 1 TO MAR 4		87.38
HAWKS, WILLIAM H, JR	DOORMAN, FROM FEB 1		3,775.40
HAYNESWORTH, PEGGY L	MESSENGER		4,411.97
HEJDES, JAMES W	PAGE, FROM MAY 1 TO MAY 31		655.33
HELLER, LILLIAN U	PAGE-DOCUMENTARIAN, FROM APR 1 TO APR 30		655.33
HENDERSON, BRUCE ERIC	PAGE		655.33
HENESEN, SHARON	PAGE, TO JAN 6		131.07
HEKERT, DENNIS M	COUNTER ASSISTANT, FROM APR 1 TO APR 30		248.52
HEJER, GARY WAYNE	DOORMAN		4,680.00
HICKS, LUKE H	STAFF ASSISTANT-IMM. OFF. DKP		8,205.00
HILL, BESSIE B	MACHINE OPERATOR		4,957.66
HINKLE, CARMEL E	MESSENGER		240.29
HITZ, JOHN K	INSERTER, TO MAR 17		1,682.01
HOGG, CHARLES L	MESSENGER		4,217.48
HUBBARD, JAMES L	DOORMAN		755.08
HUCKENBERRY, DANIEL V	COUNTER ASSISTANT		5,128.02
HUFER, JEROME V	INSERTER		436.89
HUHNADL, HAROLD	ASST SUPERINTENDENT		7,264.74
HULBERT, HELEN RUTH	MACHINE OPERATOR		5,001.20
HOLLAND, ELIZABETH T	PAGE		305.82
HOLMES, DAVID W	ASSISTANT CHIEF, TO MAY 31		6,600.27
	CHIEF		655.33
HUNNER, WILLIAM A	PAGE, FROM APR 1 TO APR 30		5,025.98
HURNEY, ORACLE I	MACHINE OPERATOR		1,283.64
HUGHTON, PETER K	DOORMAN, TO FEB 21		833.43
HOWARD, ANDERSON R	FROM MAY 20		4,825.52
HOWARD, JAMES, JR	DOORKEEPER (GALLERY)		
HOWELL, ELIZA	WRAPPER, TO JAN 31		
	WRAPPER, FROM FEB 3 TO FEB 29		3,060.71
	WRAPPER, FROM MAR 20 TO JUN 16		458.73
HYMEL, ELIZABETH ANN	PAGE-TELEPHONE		11,853.06
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT		305.82
JACKSON, BEBBIE	WRAPPER		4,701.51
JACKSON, JAMES E	MACHINE OPERATOR		131.07
JACKSON, WILLIAM F, III	PAGE, TO JAN 6		3,743.75
JACOBS, LAWRENCE	MESSENGER, TO JUN 17		
JELICH, JOHN ROBERT	MACHINE ASSISTANT, TO FEB 29		3,566.07
	MACHINE ASSISTANT, FROM MAR 3		458.73
JENKINS, CHARLES RICKY	MACHINE ASSISTANT		5,982.48
JENKINS, JAMES LOUIS	CHIEF DOORMAN-GALLERY		5,064.07
JENKINS, RICHARD E, JR	GENERAL CLERK		7,521.00
JERNIGAN, WARREN H	CHIEF FLOOR DOORMAN		5,259.57
JEWELL, WILL H	DELIVERY UNIT CHIEF		131.07
JOHNSON, DONALD S	PAGE, TO JAN 6		5,489.64
JOHNSON, DOROTHY L	MACHINE OPERATOR		436.89
JOHNSON, STUART M, III	PAGE		131.07
JUDGE, FRANK T, III	PAGE, TO JAN 6		1,310.66
KAMENETZ, KEVIN BRUCE	PAGE, FROM APR 1 TO MAY 31		655.33
KARR, SCOTT E	PAGE-DOCUMENTARIAN		
KATZ, RONALD BYRON	PAGE, TO JUN 10		3,189.27
	PAGE, TO JAN 6		4,953.67
KEAHY, THOMAS M	DOORMAN		4,779.68
KENTES, MICHAEL, JR	DOORMAN		
KILPFER, ROBERT EUGENE	PAGE OVERSEER, TO JAN 6		3,674.72
	PAGE OVERSEER		2,592.44
KIERMAN, DAVID S	DOORMAN, FROM MAR 18		131.07
KIMURA, ALEX	PAGE, TO JAN 6		3,618.96
KIRKLAND, DOROTHY M	MACHINE ASSISTANT, TO MAY 31		4,115.52
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT LHOB		4,115.52
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB		131.07
KNIGHT, ROBERT G	TO JAN 6		3,605.40
KNOBLOUGH, ERNESTINE	INSERTER, TO MAY 31		
KNOLL, ALBERT B	PAGE, TO JAN 6		3,626.16
	PAGE		4,578.50
KNOTT, JAMES H, JR	PAGE-TELEPHONE		5,218.98
KUSER, EUGENE J	DOORMAN-FLOOR		873.77
LARKIN, JOYCE ANN	CHIEF BARBER RAYBURN		
	PAGE, TO FEB 28		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE CLERK

- CONTINUED

LASCH, RONALD	MINORITY CHIEF	\$10,409.52
LAZAR, EUGENE J	PAGE, FROM MAY 1 TO JUN 16	1,004.84
LERNER, ARTHUR J	INSERTER	415.04
LESTER, JAMES MICHAEL	PAGE, TO MAR 22	1,354.34
LEVUCK, MICHAEL P, JR	COUNTER ASSISTANT, FROM APR 15	2,102.03
LILLY, MARK L	MESSENGER	415.04
LINVILLE, STEPHEN T	.....	262.13
LUTT, KEITH	PAGE	436.89
LOVE, SAM MORGAN	PAGE, FROM MAR 1 TO MAR 31	655.33
LOWNDES, BARBARA JEAN	PAGE, FROM MAR 1	2,621.32
LYNCH, BRUCE	PAGE, FROM APR 1 TO APR 30	655.33
LYNCH, JOHN K	INSERTER, FROM MAY 20 TO MAY 31	240.25
MACINNIS, WILLIAM J	COUNTER ASSISTANT	5,875.50
MAFFEI, MICHAEL	PAGE, TO JUN 5	2,756.07
MAGEE, TIM	PAGE, FROM MAY 1	1,310.66
MAGRODCK, NATHANIEL E	JANITOR	4,220.00
MALRY, CHARLES BILLY	LABORER	4,320.00
MANDEL, IRVIN	DOORMAN	4,978.50
MANDES, JAMES L, JR	PAGE OVERSEER	721.83
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	9,345.50
MAXWELL, PRENTICE	ASSISTANT SUPERINTENDENT	7,691.52
MAY, C LARRY	ASSISTANT	8,755.52
MCBRIDE, TOMIE NAKAMUKA	MESSENGER	4,420.27
MCCLAINE, AUDIE M	CLERK-OFFICE OF THE CHIEF	4,188.00
MCCUNVILLE, JAMES	COUNTER ASSISTANT, TO JUN 16	4,591.28
MCCURRICK, TIMOTHY J	PAGE	655.33
MCCOWN, GEORGE W	INSERTER	4,701.00
MCCREARY, DAVID K	INSERTER	4,572.48
MCDONALD, DANIEL W	COUNTER ASSISTANT, TO FEB 29	4,675.82
MCDONALD, WILLIAM E	DOORMAN, FROM MAR 1	655.33
MCGEEHAN, WILLIAM J	PAGE-DOCUMENTARIAN, FROM MAY 1 TO MAY 31	548.86
MCKEE, SAMUEL J	CHIEF BOOK UNIT, TO JAN 17	3,988.68
MCMILLAN, CURTIS S	MACHINE ASSISTANT	611.64
MCMILLIAN, CARFIELD F	CHIEF BARBER CANNON	5,218.98
MENALLY, THOMAS C	FROM APR 1 TO MAY 31	2,143.01
MENEIL, ROBERT BOOTH, JR	MACHINE OPERATOR	3,420.58
	PAGE, TO JAN 6	3,058.20
	PAGE	3,420.58
MEVED, PAUL S	PAGE-TELEPHONE, TO JUN 10	3,058.20
MEGGS, EMERSON FURT	MESSENGER, FROM MAR 1 TO APR 30	1,366.05
	PAGE, FROM MAR 4 TO MAR 31	7,574.00
MELLODY, CHARLES JAMES	ASST MAJ CHIEF-FL TELE SERVIC	13,789.50
MENAUOH, ROBERT M	CHIEF	4,745.06
METCALF, ERNEST	TRUCKDRIVER	12,247.50
MICHAELSON, MANUEL	ASSISTANT	2,640.63
MILLER, ALBERT LOUIS	COUNTER, FROM FEB 1 TO MAY 31	19,999.98
MILLER, WILLIAM M	DOORKEEPER- H. OF REP.	5,800.18
MUBLEY, JACK D, JR	MELHANC	4,978.50
MUBLEY, MARY LOU	MACHINE OPR	436.89
MUCKLER, LURETTA	DOORKEEPER	4,530.48
MULLUY, JOHN W	DOORMAN	283.98
MUORE, KAREN M	PAGE	655.33
MUORE, ROBERT J	PAGE	1,201.44
MURMAN, JOSEPH W, JR	PAGE, FROM MAY 6	5,885.54
MURKIS, YVONNE	CHIEF-MANUEL PROCESSING UNIT	458.73
MOSKOWITZ, SETH	WRAPPER	4,416.12
MUSS, MARY LAURA	MESSENGER	4,572.48
MUTUN, LAURA D	MESSENGER	2,583.00
MUCHOW, CHARLES J	INSERTER, FROM FEB 4 TO JUN 19	4,988.08
MUNSON, CAROLINE J	MACHINE OPERATOR	655.33
NAUGHER, CARTEK	PAGE, FROM MAR 1 TO MAR 31	6,114.73
NEBEL, FRANCES L	CLERK (JOB ORDER)	2,930.91
NEIS, GEORGE K	MACHINE ASSISTANT, FROM FEB 12	503.18
NEWMAN, J PAUL	INSERTER, FROM MAR 18 TO APR 30	152.91
NICHOLS, CHARLES	PAGE	10,515.52
NOLL, JOHN M	CHIEF, OPERATIONS SECTION	131.07
NORMAN, LOUIE J W	PAGE, TO JAN 6	6,109.98
UBERMAN, IRVIN	ASST CHIEF DOORMAN-GALLERY-UK	4,530.48
OGONNELL, WILLIAM B	DOORMAN	4,530.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE BOOKKEEPER

- CONTINUED

CLNEY, JENNIFER	PAGE, TO JAN 6	\$
	PAGE	
UMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	3,320.34
ONEILL, KATHLEEN A	PAGE	11,315.52
ONEILL, SOPHIE C	MACHINE OPERATOR	655.33
ORUWAY, JEANNE C	CHIEF, TO MAY 31	4,978.00
OSBORN, DAVID A	.....	7,525.00
OSULLIVAN, KEVIN	.....	415.04
OTTU, KENNETH L	PAGE	458.73
OVERTON, MELBOURN D, JR	DOORMAN	4,530.48
PARKER, HARRY F, JK	PAGE, FROM MAY 1 TO MAY 31	524.26
PARKER, MILLIE E	COUNTER ASST	5,128.02
PASTIS, SUS V	MESSENGER	4,547.08
PASTIS, MARIA K	DOORMAN	4,546.02
PATTERSON, BOB MITCHELL	MESSENGER	4,701.00
PAWLK, CHARLES F	PAGE	436.89
PEAKSON, EDWARD J	DOORMAN	4,978.50
PERKOWITZ, JOHN J	PAGE, FROM APR 1 TO APR 30	655.33
PETERSON, DANIEL C	PAGE	655.33
PETERSON, JOHN	PAGE	458.73
PETERSON, RICHARD A	DOORMAN, TO JUN 23	4,354.29
PHALEN, CHARLES, JK	MACHINE ASSISTANT, FROM MAR 1	2,905.22
	PAGE, TO JAN 6	
	PAGE, FROM JAN 7 TO JAN 31	
	PAGE, FROM FEB 1 TO FEB 18	742.71
PITTS, WILLIAM K, JK	ASSISTANT MINORITY CHIEF	8,367.48
PUPPS, DEAN G	DOORMAN, TO MAY 31	4,024.60
PUNELL, GREGORY C	.....	567.95
PRELUH, ELLEN O	TELEPHONE CLERK	6,109.98
PRICE, CHARLES	PAGE, FROM MAY 1	1,310.66
PRILE, ROBERT GRANT	PAGE	3,451.40
PRYOR, WILLIAM	SPEAKERS PAGE	4,530.48
QUATKONE, FRANK J	ASST CHIEF MACHINE UNIT	6,032.42
QUATKONE, JOSEPH P	BARBER	4,744.50
RAINES, WILLIAM F, III	PAGE	458.73
KANDALL, LOU	DOORMAN GALLERY	5,577.00
KANDOLPH, ANDREW JUNES	MESSENGER	4,009.93
RAUPE, JOEL C	PAGE, TO JUN 7	2,992.67
KANEKS, BRIAN	PAGE, TO JAN 6	
	PAGE	
	PAGE	3,626.16
KAYBURN, TEU R, JK	PAGE, TO JAN 6	131.07
REBMAN, LEE J	MESSENGER	283.98
RECU, JACK K, JK	DOORMAN	755.08
REIDY, MARY	RECEPTIONIST-STATUARY HALL	4,701.00
RICHARDSON, SCOTT N	DOORMAN, FROM APR 1	2,265.24
RITCHIE, PAUL J, JK	MACHINE ASSISTANT, FROM APR 1	1,800.46
RUBINSON, CONSTANCE V	MACHINE OPERATOR	5,035.58
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT OEM	4,252.26
RUHAN, JAMES A	DOORMAN	4,580.32
RUPER, HELEN STEIN	ATTENDANT (LADIES' ROOM), FROM FEB 19	2,507.25
RUSEN, MARC	.....	387.22
RUSNER, JULIE ELLEN	PAGE, TO JAN 6	
	PAGE	
	PAGE	3,626.16
RUTSCHILU, ALAN	MACHINE ASSISTANT, TO FEB 7	808.24
RUNSEY, DAN TODD	PAGE, TO FEB 28	873.77
RUSS, ERNEST J	MAJORITY SPVR OF HOUSE PAGES	10,384.67
RUSSELL, ROBERT HILLEY	COUNTER ASSISTANT	5,587.50
SALUGA, FRED RICHARD	COUNTER ASSISTANT, TO APR 14	2,876.47
SANCHEZ, SIGLINDA	PAGE-TELEPHONE, TO JAN 6	
	PAGE-TELEPHONE	
	PAGE-TELEPHONE	3,626.16
SARGENT, PLMMIE LEE	SECRETARY-STENOGRAPHER	8,034.00
SCHREINJUST, ERIC	MACHINE OPERATOR, TO JAN 31	
	MACHINE OPERATOR, FROM FEB 2 TO FEB 29	
	MACHINE OPERATOR, FROM MAR 7 TO MAY 31	3,578.60
SCUTT, RICHARD L	MACHINE OPERATOR	4,996.90
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP	4,829.52
SHANKS, HERBERT ANUREW	LABORER	4,000.02
SHAYER, JAMES T	PAGE, FROM MAR 5 TO MAR 31	567.95

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE BOOKKEEPER

- CONTINUED

SHAY, AMY C	PAGE	\$ 327.66
SHEA, MARY HAYES	PAGE, TU JAN 6	
	PAGE	3,626.16
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	6,632.98
SIMMONS, MILES D	FILE CLERK	6,175.50
SIMPON, CHARLES F, JR	COUNTER ASSISTANT	5,028.34
SIMPSON, UONITA T	MACHINE ASST	4,590.42
SINGER, STUART	PAUL-TELEPHONE, TU MAR 6	851.93
SKINNER, DONALD RAYMOND	.....	655.33
SLEMP, C B, II	COUNTER ASSISTANT	6,473.52
SMALL, HERBERT	JANITOR	4,444.50
SMITH, DONALD L	MBKS LAVAT.ATTEND & BOUtblk, TC JAN 22	468.84
SMITH, HENRY	BARBERSHUP ATTO CAPITUL, TU APR 30	2,057.76
SMITH, HOWARD JAMES	PAGE, TU JAN 6	131.07
SUMMERS, CARL E	GENERAL CLERK	5,278.50
SUTHERLAND, ELONZIA B	BARBER KAYBURN	4,933.02
SUMARUS, JAMES EVERETT	MACHINE OPERATOR	4,783.11
SPENCER, EDNA E	INSERTER	4,701.72
SPIRES, JOHN B	PAGE, TU JAN 6	131.07
SPRAGUE, MICHAEL I	MACHINE ASSISTANT, FROM FEB 14 TO FEB 28	
	MACHINE ASSISTANT, FROM MAR 25 TO APR 30	467.46
STAN, HEID	PAGE, TU JAN 6	
	PAGE	3,647.41
STULBERG, VERONICA C	WRAPPER	4,065.45
STOFFER, GREGORY W	INSERTER, TU JAN 31	
	INSERTER, FROM FEB 6 TO FEB 29	
	INSERTER, FROM MAR 10 TO MAY 18	2,446.57
SULLIVAN, JOHN D	MESSENGER	3,957.16
SUIT, ROBERT THEODORE	BARBER-CAPITUL	4,933.02
SWAIN, EVELYN J	MANICURIST KAYBURN	4,320.00
TALBERT, JAMES NELSON	SKU ASST SUPERINTENDENT	8,277.36
TANNERDAUM, PHILIP L	RECEPTIONIST-PRAYER ROOM	4,445.52
TATE, RUTH M	ASSISTANT	7,008.48
TAYLOR, CHARLES HENRY	SNACKBAR ATTENDANT REP	4,252.26
TAYLOR, ELIZABETH J	PAGE	655.33
TEAGUE, GERARD D	COUNTER ASSISTANT	774.43
TEAK, THOMAS H	SUPERVISOR PAGES MINORITY	11,986.50
TEICHERT, DAVID LEE	PAGE, TU FEB 28	873.77
TERKIS, BRUCE J	MESSENGER	458.73
TERRY, ROSA E	COUNTER	4,445.17
THOMASIAN, JOHN	MACHINE ASSISTANT	458.73
THOMPSON, JAMES S, JR	PAGE, TU JAN 6	
	PAGE, TU JAN 31	
	FROM FEB 1 TO JUN 10	3,189.27
TILFORD, CANNON	PAGE, FROM MAY 1 TO MAY 31	655.33
TOLSON, WILLIAM M	COUNTER ASSISTANT	5,427.00
TOMB, KIMBERLY	PAGE, TU JAN 6	
	PAGE	3,626.16
TURNER, ELVIN D	PAGE OVERSEER, TU JAN 6	
	PAGE OVERSEER	
	PAGE OVERSEER	4,178.11
TURNER, L CRAIG	PAGE	655.33
UDELL, GILMAN G	SUPERINTENDENT	15,934.50
UTTERBACK, MARSHALL T, J	MACHINE OPERATOR	4,818.24
VARGO, PATRICK H	DOORMAN	176.19
VONDESTADIN, MARK	PAGE-DOCUMENTARIAN	3,495.05
WADLEY, BYRON	PAGE, TU JAN 6	
	PAGE, TU JUN 10	3,189.27
WALLACE, DUUG	PAGE, FROM FEB 1 TO FEB 28	655.33
WALLS, LORRAINE V	WRAPPER, TU APR 30	
	CHIEF MANUAL PROCESSING UNIT , FROM MAY 1	4,766.46
WARD, DONALD GARY	PAGE, TU JAN 6	
	PAGE	3,743.75
	PAGE	458.73
WARD, KENNETH E	COUNTER ASSISTANT, FROM APR 10 TO MAY 31	1,410.57
WAFNER, MICHAEL E	INSERTER, FROM FEB 11	3,065.77
WASHINGTON, MICHAEL D	DOORMAN, TU FEB 28	1,510.16
WATSON, WELCOM H, JR	PAGE, FROM FEB 4	3,211.12
WATTEWORTH, JERRY J	DOORMAN	4,829.52
WEEKS, GEORGE E, II		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE BOOKKEEPER

- CONTINUED

WELLS, MARK W	PAGE	\$ 655.33
WENDEL, GEORGE D, JR	.....	458.73
WEST, BENJAMIN L	SUPERINTENDENT	13,311.30
WHITLEY, CHARLES D, JR	MACHINE ASSISTANT, FROM MAY 1	873.77
WIGFALL, ANN BELLE	MACHINE ASSISTANT	4,445.52
WILBER, CRAIG	COUNTER ASSISTANT, TO MAY 31	4,148.75
WILEY, JEFFREY LATANE	COUNTER, FROM FEB 21	2,949.38
WILSON, KENNETH A	COUNTER ASSISTANT	5,028.34
WINGARD, NEIL B	MESSENGER, TO FEB 29	3,190.09
	MESSENGER, FROM MAR 2 TO MAY 31	240.29
WIPPRECHT, T S	INSERTER	4,328.02
WITHERSPOON, FRED	MESSENGER SPEAKERS ROOM	2,883.45
WUORUFF, ROBERT U	PAGE, FROM FEB 19	873.77
WYATT, BRUCE D, JR	PAGE, TO FEB 28	655.33
WYN, MARK	PAGE	6,154.02
YESH, ROBERT T	FLOOR TELEPHONE ASSISTANT	786.39
YOURISHIN, JOHN U	MACHINE ASSIST, TO JAN 31	4,781.65
	MACHINE ASST, FROM FEB 8 TO FEB 15	5,453.40
ZORZULO, JOSEPH PAKICE	MACHINE ASSISTANT	
ZWIDEL, ALLAN	MACHINE OPERATOR	

OFFICE OF THE POSTMASTER

ALMEIDA, FRANK A, JR	MAIL CLERK, TO JAN 31	3,448.20
	MAIL CLERK, FROM FEB 2 TO MAY 19	1,006.77
ALLSHOUSE, DAVID S, JR	MAIL CLERK, TO FEB 10	4,978.50
ALSTERUA, JOHN, JR	MAIL CLERK	4,680.00
ANJERSON, ARTHUR JUB	MAIL CLERK	176.19
ANDERSON, DAVID A	.....
ANDERSON, RICHARD H	MAIL CLERK, TO JAN 24	1,359.14
	MAIL CLERK	5,053.26
BARNES, DENNIS PAUL	LABORER, TO JUN 16	3,418.98
BASS, CHARLES J	MAIL CLERK	5,278.50
BISHOP, EDWARD	MAIL CLERK, TO MAY 8	3,228.00
BUSGESS, BLAKE R	SECRETARY	7,691.52
BURMAN, MARY C	ASSISTANT POSTMASTER	10,496.16
BYUSTON, CELM	CLERK-IN-CHARGE	5,480.47
BRAITHWAIT, DELTON B	MAIL CLERK	4,520.48
BRUNN, HARVEY F	MAIL CLERK, TO JAN 18	453.05
BYRD, SAMUEL R	MAIL CLERK	4,680.00
CHARTAN, ANTHONY M	MAIL CLERK, FROM MAR 15	2,667.95
CHILDERS, LARRY J	MAIL CLERK	4,680.00
CLAIRE, THOMAS A	MAIL CLERK, TO FEB 29	4,775.86
COLE, M MILTON, JR	MAIL CLERK, FROM MAR 2	459.38
	CLERK IN CHARGE, TO JAN 15	4,904.01
COLECH, VICTOR M, III	MAIL CLERK	569.83
DAVIDSON, WILLIAM B	LABORER, TO JAN 31	4,052.26
DAVIS, ROBERT L	MAIL CLERK, TO JUN 11	338.00
DEBOYS, HARRY D	MAIL CLERK, TO JAN 13	4,655.08
DIKENFELD, BARRY	MAIL CLERK	4,630.16
JOHN, CARL M	MAIL CLERK	265.92
DOWNTON, G DAVID	LABORER	5,387.50
ECKOER, JEFFREY	CLERK-IN-CHARGE	3,020.32
EVERETT, WILLIAM R, JR	MAIL CLERK, TO APR 30	
FERLAND, ROLAND J	MAIL CLERK, TO FEB 29	4,329.12
FISHER, GENE T	MAIL CLERK, FROM MAR 2 TO JUN 23	4,555.40
	MAIL CLERK	
FUX, RICHARD A	MAIL CLERK	4,244.86
FREEMAN, JAMES M	MAIL CLERK, TO FEB 29	3,775.40
	MAIL CLERK, FROM MAR 4 TO JUN 2	151.02
	MAIL CLERK, FROM FEB 1	4,775.68
FUKKER, STEPHEN H	MAIL CLERK, TO JAN 6	7,008.48
FUSNER, GEORGE K, JR	MAIL CLERK	3,498.54
GARNER, KEO	NIGHT SUPERVISOR	4,680.00
GIBSON, ROBERT P	MAIL CLERK, TO MAY 19	3,699.90
GILL, RUSSELL S	MAIL CLERK	4,555.40
GONZALEZ, JUAN	MAIL CLERK	5,961.48
GRASSO, JOHN, SR	MAIL CLERK	
GRIFFIN, EDWARD FENDALL	CLERK IN CHARGE	531.84
GRON, HAROLD L	.....
HAITSUKA, JOHN M	.....

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE POSTMASTER

- CONTINUED

MARRIS, REGINALD	MAIL CLERK	\$ 4,530.48
MINES, HARRY J	.....	546.00
HOWARD, THOMAS M	FROM JAN 1	4,530.48
JONES, RUTH ELLEN	MAIL CLERK	4,680.00
KEATING, MICHAEL M	COUNTER CLERK-CAPITOL, TO FEB 29	
	COUNTER CLERK-CAPITOL, FROM MAR 2 TO MAY 31	4,429.80
	.....	4,630.16
KELLEY, WILLIAM J	MAIL CLERK	4,580.32
KENNEY, JOHN T	MAIL CLERK	5,651.76
KJLZAN, BENJAMIN B	MAIL CLERK	276.86
KOLZAN, STEPHEN F	MAIL CLERK	
KUNA, STEVEN C	LABORER, FROM FEB 2 TO FEB 29	
	LABORER, FROM MAR 5 TO APR 30	1,443.56
	MAIL CLERK, TO FEB 28	1,659.50
KUSHNIK, ANDREI	FROM MAY 1	1,031.94
LANDUECKA, DAVID	MAIL CLERK, TO FEB 29	
LAWREN, JOSEPH K	MAIL CLERK, FROM MAR 2	4,505.21
	MAIL CLERK, TO JAN 31	
	MAIL ULRK, FROM FEB 5 TO FEB 29	4,379.46
	MAIL CLERK, FROM MAR 2	4,605.24
LEWIS, INA D	MAIL CLERK	4,530.48
	MAIL CLERK, FROM FEB 13	4,354.29
	MAIL CLERK, TO JAN 31	3,473.37
LUCKHART, ROBERT F, JR	MAIL CLERK, TO JAN 31	
LUZITZ, PAUL F	MAIL CLERK, FROM FEB 2 TO MAY 31	3,725.06
LUSSIER, WILLIAM A	MAIL CLERK	4,655.08
MAOR, PATRICIA K	MAIL CLERK	4,530.48
MARONEY, RICHARD DOYLE	MAIL CLERK, FROM FEB 1 TO FEB 10	251.69
	MAIL CLERK	5,278.50
	MAIL CLERK	503.39
	MAIL CLERK, TO JUN 9	4,348.01
	MAIL CLERK, TO FEB 29	
	MAIL CLERK, FROM MAR 4	4,602.00
	MAIL CLERK, TO JAN 31	
	MAIL CLERK, FROM FEB 3 TO FEB 29	
	MAIL CLERK, FROM MAR 2 TO JUN 5	4,127.77
	MAIL CLERK, TO JUN 16	4,316.00
	MAIL CLERK	503.39
MARJES, CHARLES E	MAIL CLERK	5,128.02
MASKOWITZ, MARL S	MAIL CLERK	4,854.35
MAROI, ROBERT	MAIL CLERK	528.56
MEDLEY, ROBERT U	MAIL CLERK, FROM MAR 7	2,718.28
NICHOLS, FLYNT	FROM MAY 1	1,132.62
NOLAN, DANIEL T	COUNTER CLERK-CANNON BLDG	5,128.02
NOLL, DENNIS	DAY SUPERVISOR	5,982.48
NORTHINGTON, O M	FOREMAN OF NIGHT SHIFT	5,537.50
OLCHAN, SEYMOUR	CLERK IN CHARGE CAP PG	6,385.07
PACKRALL, JOHN, JR	MAIL CLERK, TO JAN 31	
PERKINS, REALMA	MAIL CLERK, FROM FEB 3	4,480.14
PLATER, JERILL T, JR	MAIL CLERK, TO JAN 31	
	MAIL CLERK, FROM FEB 3 TO FEB 29	
	MAIL CLERK, FROM MAR 2 TO JUN 9	3,901.24
	MAIL CLERK	3,976.76
QUARREN, MICHAEL D	MAIL CLERK, TO JAN 31	
	MAIL CLERK, FROM FEB 4 TO FEB 29	4,897.29
	MAIL CLERK, FROM MAR 4	
	MAIL CLERK, TO FEB 29	4,757.23
	MAIL CLERK, FROM MAR 4	15,750.00
	POSTMASTER H OF K	2,790.35
	MAIL CLERK, TO APR 14	1,031.94
	FROM MAY 20	5,128.02
	MAIL CLERK	
	MAIL CLERK, TO JAN 31	
	MAIL CLERK, FROM FEB 5 TO FEB 29	
	MAIL CLERK, FROM MAR 6	4,228.44
	MAIL CLERK	1,031.94
SCHREINER, ROBERT W	COUNTER CLERK, FROM MAY 20	4,655.08
SEBAL, ED	MAIL CLERK	3,523.71
SHAW, MICHAEL RYAN	MAIL CLERK, FROM FEB 11	
SHIRAI, WESLEY	MAIL CLERK, TO FEB 29	
	MAIL CLERK, FROM MAR 2	4,950.84

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE POSTMASTER

- CONTINUED

SIMALA, JEROME M	MAIL CLERK, FROM FEB 8	3,599.21
SMITH, JAMES C	MAIL CLERK HOUSE POST OFFICE	5,726.52
SUNNAG, W SLUTT, IV	LABORER, FROM MAY 10 TO JUN 2	436.87
SPICER, JAMES F	COUNTER CLERK US CAPITOL, TO JAN 1	25.17
SPELAIN, SHEILA MARY	MAIL CLERK	4,530.48
SPRAQUE, MICHAEL I	FROM MAY 1 TO JUN 1	377.25
STASKU, DAVID T	MAIL CLERK	4,555.40
STREETT, RICHARD	MAIL CLERK, TO JUN 9	4,529.75
SULLIVAN, KEVIN C	FROM MAY 1	1,308.80
SULLIVAN, PHILIP J	MAIL CLERK, TO FEB 29	
	MAIL CLERK, FROM MAR 2	4,578.16
	MAIL CLERK	4,680.00
THOMPSON, WILLIAM B	MAIL CLERK, TO MAR 14	1,862.53
TUMLINSON, BARRY P	MAIL CLERK	352.37
TOKAN, PETER W	COUNTER CLERK-CAPITOL BLDG	704.74
VITALE, MARK U	FOREMAN MAIL PLATFORM	6,185.25
WALKER, FRANKLIN S	MAIL CLERK	4,505.31
WALLACE, STEPHEN L	MAIL CLERK	4,680.00
WALLS, PAUL FURREST	MAIL CLERK	4,454.57
WHITE, WILLIAM H, III	LABORER, TO JUN 16	3,164.48
WILLIAMS, EMMETT S	MAIL CLERK	478.22
WILSON, WILLIAM J	MAIL CLERK, TO MAY 9	3,246.84
YOHE, JOHN ARTHUR	MAIL CLERK	4,725.84
YOUNG, J THOMAS		

STANDING COMMITTEE ON AGRICULTURE

ALLEN, STEVEN S	STAFF CONSULTANT (C)	8,526.32
ASHCRAFT, MARTHA S	SUBCOMMITTEE CLERK (C), TO JAN 31	1,571.21
BASLEY, LOUIS T	PRESS ASSISTANT (P)	14,301.18
JOHNSON, MARJORIE B	SEC. TO ASSISTANT COUNSEL (C)	9,427.26
MISSLEBECK, GEORGE F	PRINTING EDITOR (C), TO FEB 28	3,946.32
MURRAY, HOPE H	ASSOCIATE GENERAL COUNSEL (P)	17,585.72
NEAL, JOHN F	GENERAL COUNSEL	18,000.00
PECORE, PEGGY L	STAFF ASSISTANT (C)	9,427.26
PRZIOSSO, BETTY M	STAFF ASSISTANT (C)	9,427.26
RAINFOLD, JOHN V	ASSOCIATE COUNSEL (P)	14,301.18
ROSS, MARY L	PRINTING EDITOR (C), FROM MAR 1	6,000.00
WEST, FOWLER C	STAFF DIRECTOR (P)	15,715.50

STANDING COMMITTEE ON ARMED SERVICES

ARGENTA, NITA D	SECRETARY (C), FROM JAN 1	5,749.98
BATTISTA, ANTHONY K	PROFESSIONAL STAFF MEMBER (P)	12,323.33
BURMAN, JANE W	SECRETARY (C), TO JUN 10	4,906.83
BRUM, EMMA M	SECRETARY (C)	6,624.18
CANTUS, H HULLISTER	PROFESSIONAL STAFF MEMBER (P), TO JAN 13	852.20
COJK, WILLIAM H	COUNSEL (P)	17,950.02
DEAKINS, JAMES A	BILL CLERK (C)	8,018.76
ELLIS, E LOUISE	SECRETARY (C)	10,604.52
FURD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P)	17,950.02
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	6,000.00
HUGAN, WILLIAM H, JR	COUNSEL (P)	13,364.58
JOHNSON, DUNA E	SECRETARY (C)	10,604.52
JONES, NANCY SUE	SECRETARY (C)	6,146.08
KALINOWSKI, DEKILLE	SECRETARY (C)	10,604.52
KEATING, JANE E	SECRETARY (C)	666.67
MARKSHALL, KALPH	PROFESSIONAL STAFF MEMBER (P)	16,851.00
MCDONALD, INNIS E	SECRETARY (C)	7,960.62
MCKIBEN, MARY ANN	SECRETARY (C)	5,542.10
MURKIS, GEORGE	COUNSEL (P)	16,182.78
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C)	8,716.02
SHUMATE, J F, JR	COUNSEL (P)	16,182.78
SLATINSKER, FRANK M	CHIEF COUNSEL (P)	6,300.00
STOCASTILL, ONETA L	EXECUTIVE SECRETARY (P)	14,526.72
TINAJERO, ANIBAL A	PROFESSIONAL STAFF MEMBER (P), FROM JAN 1	12,000.00
WEST, MICHAEL A	EXECUTIVE SECRETARY (P)	833.33
WILLETT, ANN K	SECRETARY (C)	6,624.18
WINCUP, G KIM	COUNSEL (P)	7,650.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STANDING COMMITTEE ON BANKING AND CURRENCY

FINK, GRMAN S	MINORITY PROF STAFF MEMBER (P)	\$18,000.00
GELLMAN, BENET U	COUNSEL (C)	18,000.00
HULSTEIN, CHARLES B	PROFESSIONAL STAFF MEMBER (C)	18,000.00
LAYTON, MARY W	SECRETARY TO MINORITY (C)	12,498.30
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	18,000.00
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	18,000.00
NORTHUP, GRAHAM T	PROF STAFF MBR (MIN) (C)	18,000.00
PKINS, CURTIS A	CHIEF INVESTIGATOR (P)	18,000.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C)	10,805.34

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

CLARK, JAMES T	PROFESSIONAL STAFF MEMBER (C), TC APR 30	16,925.88
FREEMAN, DANIEL M	LEGIS COUNSEL (P), FROM MAY 1	
	COUNSEL (P), TO APR 30	12,215.22
	STAFF ASST (C), FROM MAY 1	2,700.00
HAMS, JACQUELYN E	.....	7,318.64
HILDER, LEONARD U	MINORITY RESEARCH ASST (P), FROM MAR 1	18,000.00
HUGAN, JOHN E	MINORITY COUNSEL (P)	4,823.78
KIRSCHEN, JOSEPH D	CONSULTANT (C), FROM MAR 16 TO MAY 31	3,125.00
LOVINO, ALVIN U, SR	SCHOLAR IN RES (EDUC SPT) (C) , TC MAR 31	
MACIVER, DALE	PROFESSIONAL STAFF MEMBER (C), TC APR 30	13,996.88
	STAFF ASST (C), FROM MAY 1	
MARTIN, RUDY G	COUNSEL (P), TO APR 30	14,230.84
	ASSOCIATE COUNSEL (P), FROM MAY 1	9,863.52
OTERO, MARIA L	OFFICE ADMINISTRATOR (C)	18,000.00
QUARKE, JUDITH E	CHIEF OF STAFF (P)	10,736.50
SMITH, LINDA LORRAINE	STAFF ASSISTANT (C)	3,167.50
ULMER, RALPH E	PROF STAFF MEMBER-MINORITY (P, TC MAR 15)	18,000.00
WASHINGTON, ROBERT B, JR	CHIEF COUNSEL (P)	
WELLS, JACQUELINE E	STAFF ASSISTANT-LEGIS (C), TO APR 30	11,651.36
	STAFF ASST (C), FROM MAY 1	

STANDING COMMITTEE ON EDUCATION AND LABOR

ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR (P)	18,000.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P)	18,000.00
BEKENS, DONALD F	ADM ASST (C)	14,772.60
BARGANS, LOUISE M	CLERK & RESEARCH DIRECTOR (C)	18,000.00
FINKE, LOUISE W	ASSISTANT TO MIN STAFF DIR (C, TC FEB 28)	3,029.26
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	18,000.00
MACCLIFFE, CHARLES W	MIN COUNSEL FOR EDUC (P)	18,000.00
NEED, HARTWELL DUVAL	GENERAL COUNSEL (P)	18,000.00
PEEVES, BENJAMIN F	ASST TO CHAIRMAN-ASST CLK (P)	18,000.00
STRUNK, JUDITH L	MINORITY LEGISLATIVE CLERK (C, FROM MAR 1)	4,966.68
SULLIVAN, AUSTIN P, JR	LEGISLATIVE DIRECTOR (C)	18,000.00
WRIGHT, LOUISE M	ADMINISTRATIVE ASSISTANT (C)	15,529.14
WYMAN, MARIAN RUTH	SPECIAL ASST TO CHAIRMAN (C)	18,000.00

STANDING COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT (P)	13,945.62
BUYER, ROBERT KENT	STAFF CONSULTANT (P)	13,096.26
BRADY, JOHN J, JR	STAFF CONSULTANT (C)	15,607.80
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P)	15,107.76
CRONER, MARY C	STAFF CONSULTANT (P), TO JUN 15	16,500.00
CZARNICKI, MARIAN A	STAFF CONSULTANT (P)	18,000.00
MATTAS, HELEN C	STAFF ASST (C)	13,622.60
OKRIEN, MARY L	STAFF ASSISTANT (C)	12,138.84
PEAR, PAULA L	STAFF ASST (C)	10,478.52
SULLIVAN, JOHN M	STAFF CONSULTANT (C)	15,607.80
WESTPHAL, ALBERT C F	STAFF CONSULTANT (P)	18,000.00

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	5,077.04
BULLOCK, WARREN DAXTER	MINORITY PROF STAFF MEMBER (P)	13,096.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STANDING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

CARLSON, JOHN P	MINORITY COUNSEL (P)	\$18,000.00
CASH, CATHERINE J	STAFF MEMBER (C)	8,869.66
DAHLIA, JUDGAS G	ASSOCIATE COUNSEL (P)	14,405.88
FELUOTTO, DOLores	STAFF MEMBER (C)	10,175.88
HENDERSON, CLMER W	GENERAL COUNSEL (P)	18,000.00
JARVIS, MARILYN F	STAFF MEMBER (C)	8,743.18
MC LACHLAN, ANN E	STAFF MEMBER (C)	9,863.04
PHILLIPS, LUCIAN M	STAFF MEMBER (C)	8,041.92
ROBACK, HERBERT	STAFF DIRECTOR (P)	18,000.00
ROONEY, MILES W	COUNSEL-ADMINISTRATOR (P)	18,000.00

STANDING COMMITTEE ON HOUSE ADMINISTRATION

ANTON, ROBERT DAVID	ASSISTANT LEGAL COUNSEL (P)	7,857.78
BLAIR, JOHN G	ASSISTANT-STAFF DIRECTOR (C)	15,107.76
GRAY, ROBERT U	CHIEF AUDITOR (P)	18,000.00
HAYES, MARY LYNN	ASSISTANT CLERK - MINORITY (C, TO MAY 31)	
	ASSISTANT CLERK	5,246.17
LUCAS, YOHANNA	ASSISTANT CLERK (C)	6,609.30
MCGARRY, JOHN WARREN	ATTORNEY (C)	18,000.00
MURPHY, RALPH W	ASSISTANT CLERK-MINORITY (P)	13,769.40
NAVE, LINDA GAIL	ASST CLERK MINORITY (C)	320.13
RYAN, FRANK DEALL	DIRECTOR INFO SYSTEMS (P)	18,000.00
SMITH, RALPH	MINORITY CLERK (P)	18,000.00
STULLS, MARY F	ASST CLERK (C)	8,505.81
WALKER, JOHN T	STAFF DIRECTOR (P)	18,000.00
WILSON, EVELYN HANDE	OFFICE MANAGER (C)	8,505.81

STANDING COMM ON INTERIOR & INSULAR AFFAIRS

BURGESS, JOANNE MARIE	SECRETARY-CLERK (MINORITY) (C, TO APR 30)	3,841.56
CONKLIN, CHARLES K	SP CNSL PUB LINDS/ENV MTRS (P)	18,000.00
DAUM, JACK D	MINORITY STAFF CONSULTANT (P)	12,000.00
FREEMAN, PATRICIA B	CLERK (C)	10,729.62
LEPPER, CHARLES, JR	MINORITY COUNSEL (P)	18,000.00
MC ELVAIN, LEE	ASST COMM & COUNSEL PKS/REC (P)	18,000.00
MC FARLAND, STONEY L	STAFF DIR & CHIEF CLERK (C), TO MAR 31	1,998.00
METCALF, SANDRA MARIE	CLERK (C)	8,103.90
MURRAY, PATRICIA ANN	CLERK (C)	12,060.65
REYNOLDS, MARGUERITE J	SECY-CLK (MIN) (C), FROM MAY 1	2,083.34
SHAFFER, WILLIAM L	COM MIN MIN & LAND (P)	18,000.00
SHULER, LEAIS A	GENERAL COUNSEL (P), TO JAN 31	429.00
WADELL, MARIAM L	CLERK (C)	8,352.50

STANDING COMMITTEE ON INTERNAL SECURITY

CRANDALL, ROBERT A	COUNSEL (P)	16,000.00
GALLAGHER, JAMES L	RESEARCH ANALYST (C)	13,142.52
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT (P)	16,361.10
HURNEK, ROBERT M	STAFF DIRECTOR (P), TO APR 30	
	PROFESSIONAL STAFF ASST (P), FROM MAY 1	11,358.00
KING, V BERNICE	FINANCIAL SECRETARY (C)	10,597.41
LEWIS, JOHN F	PROFESSIONAL STAFF ASST (C)	15,286.20
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P)	18,000.00
ROMERSTEIN, HERBERT	CHIEF MIN INVESTIGATOR (P)	16,082.78
SHAW, RICHARD A	CHIEF INVESTIGATOR (C), TO JUN 23	11,533.33
SHAW, WILLIAM G	RESEARCH DIRECTOR (C)	12,168.00
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY (C)	10,615.20
WHITE, DEWITT	MINORITY LEGAL COUNSEL (P)	17,749.58

STAND COMM ON INTERSTATE AND FOREIGN COMMERCE

BERKY, LEWIS E, JR	MINORITY COUNSEL (C)	18,000.00
CURTIS, CHARLES D	PROFESSIONAL STAFF MBR (P)	18,000.00
DINKINS, ELEANOR A	CLERICAL ASST (C)	9,142.86
DIXON, WILLIAM J	PRUF STAFF MEMBER (P)	18,000.00
ELDER, LAURA F	CLERICAL ASSISTANT (C)	7,144.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STAND COMM ON INTERSTATE AND FOREIGN COMMERCE - CONTINUED

GAMBLE, JOHN L	PROFESSIONAL STAFF MEMBER (P)	\$15,202.95
GUTHRIE, ROBERT F	PRUF STAFF MEMBER (P)	18,000.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P)	14,048.13
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P)	18,000.00
JOHNSON, MARCELLA F	ASSISTANT CLERK (C)	11,401.08
MAHON, FRANK W	PRINTING EDITOR (L)	11,459.42
PAINTER, KENNETH J	1ST ASST CLERK (C)	17,475.24
RYAN, MARY	CLERICAL ASST (C)	5,142.86
SCHWARTZ, JEFFREY H	PROFESSIONAL STAFF MEMBER (P)	14,048.13
THOMAS, EDWIN EARL	STAFF ASST (C)	8,113.56
WILLIAMSON, WALTER E	CHIEF CLERK (C)	18,000.00

STANDING COMMITTEE ON THE JUDICIARY

BURAK, GERTRUDE CLARA	CLERK-STENOGRAPHER (C)	8,548.04
CALDWELL, JANE C	CLERK-STENOGRAPHER (C), TO APR 30	6,705.44
CHELLMAN, PEARL L	CLERICAL STAFF (C)	7,851.00
CHRISTY, FRANCES	LEGISLATIVE ANALYST (C)	12,048.54
CLINE, GARNER J	COUNSEL (P)	18,000.00
COJK, ALEXANDER D	ASSOCIATE COUNSEL (C), FROM MAR 1	5,219.76
FUCHS, HERBERT	COUNSEL (P)	18,000.00
HAARDT, ALMA S	CLERICAL STAFF (C)	7,801.02
MURNEY, THOMAS E	ASSOCIATE COUNSEL (P)	14,458.26
NOLDE, H CHRISTOPHER	COUNSEL (C)	17,810.88
PARKER, ALAN A	COUNSEL (C)	16,500.00
PAULEY, ROGER A	ASSOCIATE COUNSEL (C), TO FEB 10	3,492.33
PULK, FRANKLIN G	ASSOCIATE COUNSEL (P)	17,601.36
SHATTUCK, WILLIAM P	COUNSEL (P)	18,000.00
SMITH, ALICE M	.....	1,114.58
SOURKINE, MARY G	CLERICAL STAFF (C)	10,429.50
ZEIFMAN, JEROME M	FROM JAN 1	18,000.00

STANDING COMM ON MERCHANT MARINE & FISHERIES

BARKER, VERA	SECRETARY (C)	10,602.42
BEDELL, CHARLES ALLEN	MINORITY COUNSEL (P), FROM JAN 1	10,999.98
CORRADO, ERNEST J	CHIEF COUNSEL (P)	18,000.00
EVERETT, NED P	COUNSEL (P)	17,534.34
HEYWARD, FRANCIS D	COUNSEL (P)	12,136.32
NOAH, VIRGINIA L	MINORITY CLERK (C)	10,464.72
SHARJOU, RICHARD N	MINORITY COUNSEL (P)	16,523.28
STILL, FRANCES	CHIEF CLERK (C)	4,959.84
SUTTER, LEONARD L, JR	COUNSEL (P)	15,421.74
WINFIELD, W B	CLERK (C)	13,072.98

STANDING COMM ON POST OFFICE & CIVIL SERVICE

FURTURE, FRANCIS C	COORDINATOR (C)	15,175.02
KAZY, THEODORE JAMES	SENIOR STAFF ASST (P), TO FEB 11	15,649.98
	ASSISTANT STAFF DIRECTOR (P), FROM FEB 12 ..	17,916.66
LUCKHART, ROBERT E	ASSISTANT COUNSEL (P)	15,459.98
MARTINY, JOHN H	CHIEF COUNSEL (P)	13,858.00
MESKER, RUY C	STAFF ASSISTANT (C)	17,916.66
PENNINGTON, MARIA K	ADMINISTRATIVE CLERK (C)	9,604.98
PETERS, DUKUTHY L	DOCUMENT CLERK (C)	8,340.00
SMIRULOU, VICTOR C	COUNSEL (P)	17,916.66
WELLS, BARBARA MEEDE	EXECUTIVE SECRETARY (C)	5,730.02

STANDING COMMITTEE ON PUBLIC WORKS

BEAM, DUKUTHY A	EXECUTIVE STAFF ASST (C)	13,135.23
BUCKLEY, MERIAM RUTH	STAFF ASSISTANT (C)	10,685.28
CARROLL, STERLYN B	STAFF ASSISTANT (C)	9,613.49
COSTELLO, RUTH S	STAFF ASSISTANT (C)	10,046.42
EUELMANN, LESTER	COUNSEL (P)	18,000.00
ENFILLER, CLIFTON W	MINORITY COUNSEL (P)	18,000.00
USKSTAK, JAMES L	ADMINISTRATOR (C)	18,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STANDING COMMITTEE ON PUBLIC WORKS

- CONTINUED

POET, RICHARD C	ASSISTANT MINORITY COUNSEL (P)	118,000.00
RIVARD, LLOYD A	ENGINEER CONSULTANT (P)	18,000.00
SCHWARTZ, CARL H, JR	CONSULTANT-PROJECTS & PROG (P)	5,538.00
SULLIVAN, RICHARD J	CHIEF COUNSEL (P)	18,000.00
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C)	10,874.82

STANDING COMMITTEE ON RULES

CHALLENGER, DOROTHY	SECRETARY (C)	7,857.78
BATTLE, LAURIE C	COUNSEL AND STAFF DIRECTOR (P)	18,000.00
JONDUCK, MARGARET ANNE	STAFF ASSISTANT (C)	8,261.64
CRUSBY, WILLIAM J, JR	MINORITY COUNSEL (P)	13,219.60
CULLEN, JOHNA LYNNE	ASSISTANT MINORITY COUNSEL (P)	9,996.60
NICOSIA, DONALD GREGORY	MAJORITY COUNSEL (C)	5,429.30
SMITH, NANCY J	CLERK	233.33
KROTTER, LINDA L	SECRETARY (C)	6,286.20
WATTS, WINIFRED L	ADMINISTRATIVE ASSISTANT (P)	11,015.52

STANDING COMMITTEE ON SCIENCE AND ASTRONAUTICS

CARSTAPHEN, JOHN A	CHIEF CLERK & COUNSEL (C)	18,000.00
DELRIEGO, JOSEPH	MINORITY STAFF (P), TO JAN 19	1,410.00
HAMMILL, FRANK R, JR	COUNSEL (P)	18,000.00
KUBERT, MARY ANN	SECRETARY (C), TO MAY 31	
	ADMIN SPECIALIST (C)	8,373.92
RODGERS, CAROL F	SECRETARY (C)	7,832.42
SCHWARTZ, PATRICIA J	SECRETARY (C)	6,045.25
STAFFORD, JUNE C	SECRETARY (C)	7,950.00
SUPERATA, MICHAEL A	MINORITY STAFF (P), FROM APR 1	5,250.00
SWARTZ, CARL	MINORITY STAFF (P)	13,882.02
SWIGERT, JIMMY L, JR	EXECUTIVE DIRECTOR (P)	18,000.00
WHEELER, REBECCA S	SECRETARY (C)	4,966.66
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	18,000.00
YLAGER, PHILIP B	COUNSEL (P)	18,000.00

STANDING COMM ON OFFICIAL CONDUCT

ARDUCAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P), FROM JAN 1	15,000.00
BRIMMER, J CHARLENE	ASSISTANT CLERK (C), TO MAY 31	4,583.35
GRAHAM, LYNN LURKAINE	ASSISTANT CLERK (C)	300.00
GRAY, PAMELA K	ASST CLERK (C), FROM MAY 28	755.56
MACKENZIE, MARIANN K	SECRETARY (C)	12,572.40
NICHOLAS, NANCY LUKETTA	ASST CLERK	500.00
SWANNEK, JOHN M	STAFF DIRECTOR (P)	18,000.00

STANDING COMMITTEE ON VETERANS AFFAIRS

BINDI, HELEN A	CLERK (C)	11,664.00
BURNETT, AUDREY ARLENE	CLERK-STENOGRAPHER (C)	6,365.72
COLBY, MURVIE ANN	CLERK-STENOGRAPHER (C)	8,451.36
FLEMING, MACK G	ASSISTANT COUNSEL (P), FROM APR 8	8,300.00
GUTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P)	12,202.44
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C)	5,762.34
HULDEN, JOHN K	PROFESSIONAL STAFF MEMBER (P)	18,000.00
KELLEY, PATSY KATH	CLERK-STENOGRAPHER (C), TO JAN 22	768.48
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C)	8,082.84
KIRBY, BILLY E	PROFESSIONAL AIDE (P)	18,000.00
KNAPP, DONALD C	COUNSEL (P)	18,000.00
MEADOWS, OLIVER E	STAFF DIRECTOR (P)	18,000.00
NEFF, BARBARA LEE	CLERK-STENOGRAPHER (C), FROM FEB 1	5,208.35

STANDING COMMITTEE ON WAYS AND MEANS

BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P)	17,749.98
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	9,432.33
BUTLER, VIRGINIA M	STAFF ASSISTANT (C)	10,631.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STANDING COMMITTEE ON WAYS AND MEANS

- CONTINUED

BYRD, WILLIAM C	STAFF ASSISTANT (C)	\$ 7,345.72
CRANE, MARIE ANN	STAFF ASSISTANT (C)	9,793.92
FAULKNER, CONNIE SUE	STAFF ASSISTANT (C)	5,183.58
FULLERTON, WILLIAM D	STAFF ASSISTANT (C), TO MAR 11	
	PROFESSIONAL STAFF (P), FROM MAR 12	17,745.98
GREENE, HUGHLON	STAFF ASSISTANT (C)	9,573.98
HAWKINS, CHARLES E	STAFF ASSISTANT (C)	17,749.98
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	14,710.14
KAGAN, GRADE G	STAFF ASSISTANT (C)	11,077.53
KANE, WILLIAM T	PROFESSIONAL ASSISTANT (P), TO MAR 11	7,001.38
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	17,745.98
KEMMALL, JUNE	STAFF ASSISTANT (C)	13,217.20
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P)	17,749.98
LEE, K MARILYN	.....	958.33
LIEBLICH, ELIZABETH W	STAFF ASSISTANT (C)	6,068.42
LITTLE, WALTER C	STAFF ASSISTANT (C)	9,973.98
MARTIN, JOHN M, JR	CHIEF COUNSEL (P)	18,000.00
PALMER, DANNIA K	STAFF ASSISTANT (C)	5,874.96
PAKKEK, JUDIS J	STAFF ASSISTANT (C)	5,915.86
PONELL, MARSHA	STAFF ASSISTANT (C)	5,646.71
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	7,080.69
SCHWARZ, KAREN A	STAFF ASSISTANT (C)	6,750.00
SHAYER, GLORIA	STAFF ASSISTANT (C)	10,580.35
SHILOKRET, MARGO	STAFF ASST (C)	4,774.98
SINGLETON, ARTHUR L, JR	PROFESSIONAL STAFF (P)	17,745.98
VAZIS, LAKOLE M	STAFF ASSISTANT (C)	8,329.20
WILBUR, RICHARD C	PROFESSIONAL STAFF (P)	18,000.00

STANDING COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	CLERICAL ASSISTANT, FROM FEB 3	8,222.24
ADAMS, STEPHEN I	CLERICAL ASSISTANT	11,500.02
ALLEN, GEORGE F	CLERICAL ASSISTANT	8,134.98
BUNJ, MARY ANN	CLERK-STENOGRAPHER, TO JAN 31	1,055.61
CASEY, GORDON E	STAFF ASSISTANT	14,432.76
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT, FROM MAR 18	5,870.82
CHASE, WARREN S	CLERICAL ASST, TO FEB 21	2,968.49
CHODINARD, GERARD J	ADMINISTRATIVE ASSISTANT	5,962.18
CLEMENT, DAVID D	CLERICAL ASSISTANT, FROM MAR 27	4,700.00
DIKINSON, DOROTHEA	CLERICAL ASSISTANT, FROM MAR 1	6,984.68
DUGAN, ROBERT F	CLERICAL ASSISTANT, FROM FEB 1	9,375.00
EVANS, GEORGE E	STAFF ASSISTANT	18,000.00
FAIRCHILD, JIMMY RAY	FROM APR 1	5,028.96
FARMER, PAUL V	ASSISTANT CLERK	11,229.96
FOSTER, ROBERT B	STAFF ASSISTANT	15,721.74
GARRITSON, T R	CLERK-STENOGRAPHER (MIN)	7,807.50
GARRITY, JOHN M	STAFF ASSISTANT	16,171.74
GILBERT, SANDRA A	CLERICAL ASSISTANT	7,333.92
GUNNELS, AUBREY A	STAFF ASSISTANT	18,000.00
HARDING, CHARLES G	STAFF ASSISTANT	8,543.54
HARRIS, EVA K	CLERICAL ASSISTANT	5,101.92
HONE, JAY G	STAFF ASSISTANT	3,702.00
HOOB, FRANCIS M	MINORITY CLERK	15,750.00
KEHL, DAVID K	CLERICAL ASSISTANT	8,833.32
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT, FROM FEB 11	4,577.79
KOYSEN, VIRGINIA M	CLERICAL ASSISTANT	6,644.10
KINGFIELD, THOMAS J	STAFF ASSISTANT	14,218.62
KNISELY, ROBERT LYLE	STAFF ASSISTANT	8,696.40
LAMENDULA, ANNA L	CLERK-STENOGRAPHER, TO MAR 31	3,457.35
LINDBERRY, LAURA E	CLERK-STENOGRAPHER	7,351.58
LJMBARD, EDWARD E	STAFF ASSISTANT	18,000.00
MASKY, SAMUEL A	CLERICAL ASSISTANT	8,134.98
MAINLAND, KEITH F	CLERK AND STAFF DIRECTOR	18,000.00
MALOW, RICHARD H	STAFF ASSISTANT	13,542.26
MATTS, MARLIA L	CLERICAL ASSISTANT	6,283.14
MEHR, GLADYS	FROM MAY 1	1,666.66
MERCUTH, JANE A	CLERICAL ASST	5,567.16
MERCUTH, MILTON B	STAFF ASSISTANT TO CHAIRMAN	16,897.14
MILONI, AMERICO S	STAFF ASSISTANT	12,617.10
MILLER, LAWRENCE C	CLERK	15,741.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

STANDING COMMITTEE ON APPROPRIATIONS

- CONTINUED

MIZELLE, DEMPSEY D	STAFF ASSISTANT	\$13,727.22
MURRISON, DENIS	STAFF ASSISTANT (MIN)	13,375.02
MURPHY, PETER J, JR	STAFF ASSISTANT	18,000.00
NEIL, HENRY A, JR	STAFF ASSISTANT	18,000.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	13,953.42
NIELSON, BYRON S	STAFF ASSISTANT	10,125.48
ONEIL, MICHAEL J	CLERICAL ASSISTANT	11,524.68
OSTHAUS, JOHN G	STAFF ASSISTANT	10,977.00
PFLUGER, FREDERICK F	STAFF ASSISTANT	17,313.12
PLASHAL, JOHN WALVIN	STAFF ASSISTANT	9,638.58
PUNKS, EDWIN F	STAFF ASSISTANT	12,024.72
PRESTON, SAMUEL R	STAFF ASSISTANT	18,000.00
RICH, NAJMI A	CLERICAL ASSISTANT	8,066.08
RICHBOURG, DONALD E	STAFF ASSISTANT	14,218.62
RHLEY, JIANE	CLERICAL ASSISTANT, FROM MAR 15	2,986.10
RUHBECK, KAREN J	STAFF ASSISTANT	7,654.17
SEEGER, CHARLES M	CLERICAL ASSISTANT	11,524.68
SHAW, SUSAN L	CLERK-STENOGRAPHER	7,807.50
SHEPKARD, FRED J	CLERICAL ASSISTANT	8,745.58
SHULMAN, DALE M	CLERICAL ASSISTANT	7,855.82
SIEGEL, LAWRENCE E	CLERICAL ASSISTANT (C)	10,855.24
SILSBY, EARL C	STAFF ASSISTANT	18,000.00
SKARIN, GEORGE	STAFF ASSISTANT	18,000.00
SMALLWOOD, MARY H	CLERK-STENOGRAPHER (MAJ)	8,134.98
SMITH, AUSTIN G	CLERICAL ASSISTANT	9,062.40
SMITH, CLAUDE WILLIAM, J	CLERICAL ASSISTANT, FROM MAR 17	7,266.67
SNOUGRASS, CHARLES W	STAFF ASSISTANT	13,017.06
SPILLAN, HUNTER L	STAFF ASSISTANT	18,000.00
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT, FROM APR 8	2,536.12
SWANSON, BETTY ANNE	CLERICAL ASSISTANT, TO MAR 3	2,755.18
THIERWELTER, BEVERLY B	CLERICAL ASSISTANT, MIN STAFF	7,000.00
THOMAS, RANDOLPH	MESSANGER	6,823.20
THOMPSON, PAUL E	STAFF ASSISTANT	9,663.18
URIAN, GEORGE A	STAFF ASSISTANT	12,196.74
VACCARO, PATIENCE S	CLERICAL ASSISTANT	8,500.02
VAGLEY, KAREN S	CLERICAL ASSISTANT	10,500.00
VANDERSCHAAP, DEREK J	STAFF ASSISTANT	16,126.16
VOYTKO, CATHERINE M	CLERK STENOGRAPHER	7,807.50
WALKER, ROBERT MICHAEL	CLERICAL ASSISTANT, TO MAY 31	5,239.50
WALKER, GRACE E	FROM APR 1	4,500.00
WEIBLINGER, GEMMA M	CLERICAL ASSISTANT	5,895.66
WILHELM, EUGENE D	STAFF ASSISTANT	4,110.00
WILLSON, J DAVIU	STAFF ASSISTANT	13,286.22

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	1 (A) FLOOR ASST TO THE MIN.	18,000.00
BONSELL, WILLIAM R	FLOOR ASST TO THE MINORITY	18,000.00
KENNEDY, WALTER P	PAIR CLERK TO THE MINORITY, TO APR 30	
	FLOOR ASST TO THE MINORITY, FROM MAY 1	18,000.00
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6, FROM FEB 1	11,666.65
WILLIAMS, JOHN J	STAFF DIRECTOR TO THE MINORITY	18,000.00
WINEBRENER, TOMMY LEE	FLOOR ASST TO THE MINORITY	17,081.40

DEMOCRATIC STEERING COMMITTEE

BARRIERE, JOHN E	CLERK-DEM STEERING COMM	18,000.00
DUNN, STEVEN H	ASSISTANT DIRECTOR	15,000.00
LANGY, PATRICIA C	SECRETARY	4,444.43
VAUGHN, IRIS W	SECRETARY	9,366.60

REPUBLICAN CONFERENCE

ANSHELES, JILL LOUISE	CLERK, FROM MAY 1 TO MAY 31	1,000.00
BAILEY, ROBERT A	RESEARCH ASST	666.67
BRITT, SANDRA L	CLERK, TO JAN 31	583.33
CANIS, WILLIAM	CLERK	4,955.98
CLAPP, VIRGINIA L	CLERK	3,916.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

REPUBLICAN CONFERENCE

- CONTINUED

EVANS, CONSTANCE D	CLERK	\$ 4,874.98
FINKELESTEIN, JAY GARY	CLERK	1,440.00
GERSON, DAVID D	CLERK, FROM APR 1	2,000.01
HACKNEY, HARRIETT P	RESEARCH DIRECTOR, FROM MAR 1	5,666.68
HAUSE, SUSAN E	CLERK, TO FEB 28	2,500.00
HJORN, WILLIAM P	CLERK, FROM APR 1	3,750.00
HUIBREGTSE, RICHARD	CLERK, TO APR 30	2,002.01
KUBERT, CHARLES E	CONF RESEARCH ASST, FROM MAY 1 TO MAY 31	708.33
KOPPENHUEFER, JON R	RESEARCH ASST, FROM MAY 1	1,500.00
LASHER, JOYANNE	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31	2,833.34
	CLERK	2,332.32
LONGWORTH, NIKKI A	SECRETARY, FROM MAR 1	3,211.10
MABINI, MARILEU	CLERK, FROM FEB 15	459.67
MAGILL, JAMES N	CLERK	1,917.12
PHILLIPS, MARTHA H	CLERK, TO JAN 31	2,999.98
RUSS, NANCY H	CLERK	6,000.83
SHAPIRO, ROBERT E	CLERK	16,000.02
STICKMAN, DAVID A	EXECUTIVE DIRECTOR	666.67
WILSON, JOHN D	CLERK	

OFFICE OF THE MAJORITY FLOOR LEADER

ANLIOT, JAMES R	ASSISTANT	1,000.00
ATHY, PAULA ANN	.....	2,766.68
BALLARD, MARY	RESEARCH ASST	1,250.00
BELIN, RICHARD	RESEARCH ASST	1,250.00
BIRU, KIMBERLY S	ASSISTANT	1,000.00
BRADLEY, JAMES P	.....	291.67
BRAND, ELLEN S	ASSISTANT SECRETARY	1,187.50
BUEFLER, CYNTHIA L	ASSISTANT	1,000.00
CHRYER, MARY J	.....	500.00
CLIFKING, JAMES PAUL, JR	RESEARCH ASSISTANT, FROM JAN 1 TO JAN 31	225.00
CLIFFORD, SUSAN M	ASSISTANT SECRETARY	4,333.32
CUNLON, RICHARD P	.....	3,000.00
DARCY, HERBERT J	.....	500.00
DEHLE, LEO E	ADMINISTRATIVE ASSISTANT	18,000.00
DINNENEN, MARGARET A	ASSISTANT SECRETARY, TO MAY 31	1,571.55
DYE, SHARON S	.....	2,700.00
FARIAS, ANNA M	RESEARCH ASST	1,250.00
FLYNN, MARY A	.....	1,000.00
FOSTER, MARTIN C	RESEARCH ASST	1,250.00
FULTON, VIBENE	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	
	RESEARCH ASSISTANT	1,082.33
GALBRAITH, JAMES A	RESEARCH ASST, FROM APR 1 TO APR 30	
	LEGIS AIDE	3,000.00
GERSH, MARK	.....	2,698.98
GIBNEY, MARK PATRICK	RESEARCH ASST	1,250.00
GRANARA, J RALPH	.....	291.67
GURLEY, JON D	ASSISTANT	3,250.02
HURLEY, C KEEFE, JR	.....	541.67
IACONE, PAMELA PATRICE	ASSISTANT SECRETARY	1,250.00
JONES, MARY-ALYCE F	APPOINTMENTS SECRETARY	5,833.32
KEEGAN, MARY E	.....	1,250.00
KELLEY, ELEANOR M	SECRETARY	6,212.46
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK	5,594.40
KURSH, STEVEN A	RESEARCH ASST	1,250.00
LAMKIN, LEONARD	CLERK	3,315.56
MAGUIRE, MARIAN	.....	600.00
MCDONALD, MARY J	CLERK	250.00
MELCUNIAN, LINDA JEAN	LEGISLATIVE ASSISTANT	7,923.15
MILLESTEIN, JAMES E	RESEARCH ASST	1,000.00
MURRAY, JOHN R, III	RESEARCH ASSISTANT	1,720.28
NOLAN, CHARLES P	RESEARCH ASST	2,000.00
RALPH, MICHAEL D	LEGISLATIVE AIDE	5,041.65
RICHARDSON, ELAINE M	RESEARCH ASSISTANT, FROM JAN 1 TO JAN 31	325.00
RIEGER, MARGARET D	TO FEB 28	
	.....	2,083.34
RJORDAN, JOHN D	.....	1,000.00
RJWAN, FRANCES E	.....	1,000.00
SHANNON, JOYANNE	CLERK	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE MAJORITY FLOOR LEADER

- CONTINUED

SULLIVAN, JULIA A	\$ 800.00
VERBILLIS, LOUIS J	2,166.68
WEISS, STEPHEN ARIEL	5,291.67
YATKUN, GEORGE C	500.00

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	11,236.10
BRUDERICK, LAURA ANNE	1,000.00
BROUGHTON, LECILIA C	6,250.02
BRUNER, MARY G	5,750.00
BURRESS, BONNY	1,000.00
GRAY, VIRGINIA LEE	
STAFF ASST	4,275.00
ASST LEGISLATIVE CLERK STAT, TO MAR 31	
FROM APR 1	
CLERK (STATUTORY), TO MAR 31	5,500.02
FROM APR 1	5,105.56
MURPHY, DIANE W	
STAFF ASSISTANT	12,008.84
EXECUTIVE SECRETARY	
CLERK (STATUTORY), TO MAR 31	6,223.50
FROM APR 1	1,000.00
RUSS, WILLIAM GEORGE	1,106.65
SCANLAN, ROBERT J	1,000.00
SIEFF, HAROLD	9,777.80
SMITH, J BRIAN	
PRESS ASSISTANT	
ADMINISTRATIVE ASST (STAT), TO MAR 31	16,500.00
FROM APR 1	1,000.00
WALSH, TIMOTHY MASON	
STAFF ASST	4,000.02
STAFF ASSISTANT, TO MAR 31	1,000.00
FROM APR 1	
WOODS, J GRANT	1,000.00
STAFF ASST	

OFFICE OF THE MAJORITY WHIP

BANKOFF, NANCY	1,516.65
BARBERIS, MARY	1,200.00
CHEKRY, RHONDA LARECE	1,000.00
CUNRAU, GERALDINE	7,000.00
RESEARCHER	
OFFICE CLERK	1,200.00
DEANE, LURTIS C	1,229.30
EHLUND, DAVID DENNIS	7,810.02
FLEMING, PATRICIA	15,999.99
FULTON, KENNETH	5,674.08
HEROLD, RITA	1,000.00
LORBER, ERIN J	158.89
METH, MICHAEL	
OFFICE ASST, FROM MAY 20 TO MAY 31	17,420.88
LEGISLATIVE ANALYST	9,450.46
MONAHAN, JOHN LEU	1,800.00
MURPHY, JAMES P	900.00
KUFFIN, PAULETTE F	18,000.00
SPRAGUE, GARY	1,176.68
SPRAGUE, IRVINE H	
ADMINISTRATIVE ASSISTANT	
SPECIAL ASST, TO APR 30	
SUDOW, WILLIAM E	

OFFICE OF THE MINORITY WHIP

CLAPP, VIRGINIA L	4,999.98
DARNE, ELAYNE N	5,238.48
MACAULAY, JOSEPH H	18,000.00
MAGILL, JAMES N	5,250.00
NEWMAN, LUUKTNEY S	866.67
RESEARCH ASSISTANT, FROM JAN 1 TO JAN 31	
FROM MAY 1	4,000.00
RUSS, NANCY H	3,499.98
CLERK	
RESEARCH ASSISTANT	5,000.00
STRONG, B JEAN	1,315.74
THOMAS, ELEANOR C	3,541.65
VANDERVEER, ALLINDA ANN	
SECRETARY, FROM FEB 1	

MAJORITY AND MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	6,733.08
PRINTING CLERK (MINORITY)	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

MAJORITY AND MINORITY PRINTING CLERKS

- CONTINUED

RAMAGE, DAVID R PRINTING CLERK (MAJORITY) \$ 6,733.C8

OFFICE OF THE ATTENDING PHYSICIAN

MURAN, ROBERT FRANCIS TECHNICAL ASST. 12,1C1.94

OFFICIAL REPORTERS OF DEBATES

DOUGLASS, BETTY J EXPERT TRANSCRIBER NO. 1 8,697.C0
 JALLAGHAN, ANNE M EXPERT TRANSCRIBER NO. 6 8,697.00
 KRUBBS, WALTER H EXPERT TRANSCRIBER NO. 7 8,697.CC
 GUSTAFSON, CHARLES OFFICIAL REPORTER NO. 6 17,463.00
 HAMMER, VIRGINIA C EXPERT TRANSCRIBER NO. 4 8,697.C0
 HELL, CHRISTOPHER A OFFICIAL REPORTER #4 17,463.C0
 HENTERLY, JOHN R OFF REPORTER OF DEBATES NO. 7 17,463.00
 LEA, JAMES W CLK, OFFICIAL REP OF DEB 13,559.57
 LEAHY, FLORENCE M EXPERT TRANSCRIBER NO. 2 8,697.00
 MANCINELLI, VIVIAN S OFFICIAL REPORTER NO. 1 17,463.C0
 MONTGOMERY, DARRELL L EXPERT TRANSCRIBER NO. 5 8,657.CC
 MORSE, WILLIAM L OFFICIAL REPORTER NO. 3 17,463.00
 MUYER, EUNA C OFFICIAL REPORTER NO. 2 17,463.CC
 NEIL, FAYE G EXPERT TRANSCRIBER NO. 3 8,697.00
 RUND, JACK CHIEF REPORTER OF DEBATES 17,671.62
 RUSSELL, GEORGE L 2ND ASSISTANT CLERK 9,004.62
 VANALLEN, EDWARD J OFFICIAL REPORTER NO. 5, FROM APR 1 8,731.50
 WHITE, EDWARD 1ST ASST CLK, OFF REP OF DEB 1C,175.EE

OFFICIAL COMMITTEE REPORTERS

CANTOR, ROBERT G OFFICIAL REPORTER 9 16,245.12
 CARR, JOHN I, JR OFFICIAL REPORTER 10 16,245.12
 CUCHRAIN, ROBERT C OFFICIAL REPORTER NO. 7 16,245.12
 DUNNICK, MARY JANE EXPERT TRANSCRIBER NO. 2 8,697.00
 DUNLEY, CHARLES C OFFICIAL REPORTER NO. 3, TO APR 30 1C,830.C8
 GIMELLI, JOSEPH J OFFICIAL REPORTER NO. 1 16,245.12
 HAKJIN, KATH W EXPERT TRANSCRIBER NO. 6 8,697.00
 HARRIS, BARBARA K EXPERT TRANSCRIBER NO. 3 8,657.CC
 HOOKS, JO ANN EXPERT TRANSCRIBER #9 8,657.00
 JOHNSON, ALLENE G EXPERT TRANSCRIBER NO. 4, TO APR 30 5,798.CC
 LUSHIN, RAYMOND H OFFICIAL REPORTER NO. 4 16,245.12
 MACLAFFIE, VIOLET RUTH OFFICIAL REPORTER NO. 8 16,245.12
 MCMURRAY, E HOMER CLK 1C,775.34
 MORGAN, PHYLLIS V EXPERT TRANSCRIBER NO. 7, TO APR 30 5,798.00
 PAPICH, ANTON, JR OFFICIAL REPORTER NO. 6 16,245.12
 RUDOLPH, KERALDINE C OFFICIAL REPORTER NO. 3, FROM MAY 8 4,783.29
 SHIKELY, FRANCIS G EXPERT TRANSCRIBER NO. 1 8,697.00
 STAHL, MARY K EXPERT TRANSCRIBER 10 8,657.CC
 TAKTARU, ANTHONY F OFFICIAL REPORTER NO. 5 16,245.12
 TYNDALL, DOROTHY M EXPERT TRANSCRIBER NO. 8 8,657.CC
 VEELEY, KARL F OFFICIAL REPORTER NO. 2 16,245.12
 WARD, BETTY DEWITT FROM MAY 1 2,899.00
 WEISSMEYER, JOSEPH J EXPERT TRANSCRIBER NO. 5 8,697.00
 YUKUYAMA, THURSTON T EXPERT TRANSCRIBER NO. 4, FROM MAY 3 2,802.37

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R CHIEF INVESTIGATOR-INV STAFF 18,000.00
 CREEGON, DENNIS F, JR 2ND ASST DIR-SURVEYS & INV, TO APR 30
 1ST ASST DIR-SURVEYS/INV STAF, FROM MAY 1 17,384.84
 KIRKPATRICK, LEROY R DIRECTOR-SURVEYS & INV, TO APR 30 12,000.00
 MAY, FRANCES SECRETARY 7,680.00
 MCALY, GENEVIEVE A ADMINISTRATIVE ASSISTANT 6,328.00
 RAMEY, MARION S 2ND ASST DIRECTOR-SURVEY S/IN, FROM MAY 1 5,78C.CC
 SCHMIDT, DAVID A 1ST ASST DIRECTOR-INV STAFF, TO APR 30
 DIR SURVEYS & INV STAFF, FROM MAY 1 17,873.92
 STULL, ANN M CLERICAL ASSISTANT-INV, FROM FEB 1 3,7C8.35
 TINSLEY, SHARON KAY SECRETARY, TO FEB 10 1,100.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE LEGISLATIVE COUNCIL

ADAMS, WILLIAM P	ASSISTANT COUNSEL	\$18,000.00
AIN, RUSS DAVID	ASSISTANT COUNSEL	10,750.02
BARRON, M POPE, JR	ASSISTANT COUNSEL	13,999.98
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	10,750.02
BUCKLEY, JOHN LESTER	LAW ASSISTANT	8,381.52
CARPER, DAVID B	ASSISTANT COUNSEL	18,000.00
CIMKO, JOHN, JR	LAW ASSISTANT	5,700.02
COLEMAN, RONALD DICK	ASSISTANT COUNSEL	10,750.02
COOPER, SAMUEL, III	LAW ASSISTANT	9,700.02
COYLE, JOHN P, JR	CLERICAL TECHNICIAN	2,244.41
FILSON, LAWRENCE E	ASSISTANT COUNSEL	18,000.00
FREEMAN, LINDA GREY	ASSISTANT CLERK	7,181.01
GIBSON, BETTY L	ASSISTANT CLERK	6,320.49
GOKFINE, MARY T	ASSISTANT CLERK	4,760.76
OSCHEIDLE, MARIANNE J	ASSISTANT CLERK	10,995.00
HAVENS, ARNOLD I	LAW ASSISTANT	8,381.52
HUSSEY, WARD M	LEGISLATIVE COUNSEL	15,999.98
MAINIERI, GIULIA PAT	ASSISTANT CLERK	5,075.76
MCGAHAN, DANIEL L	ASSISTANT CLERK	10,995.00
MEADE, DAVID E	ASSISTANT COUNSEL	18,000.00
MURKMAN, WILLIAM C	LAW ASSISTANT, FROM MAY 1	2,783.34
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	10,750.02
MUNSON, ROBERT L, JR	ASSISTANT COUNSEL	18,000.00
NORDHAUS, ROBERT K	ASSISTANT COUNSEL	18,000.00
RICHARDSON, LYNNIE	ASSISTANT CLERK	5,477.49
SENGER, J MICHAEL	ASSISTANT COUNSEL	12,000.00
SHILLINGLAW, THOMAS L	LAW ASSISTANT	9,700.02
SMITH, PAUL C	LAW ASSISTANT	9,700.02
SMITH, SANDRA K	ASSISTANT CLERK	7,329.99
TOULOUSE, PAUL M	CLERICAL TECHNICIAN	2,123.76
WATSON, MAKILYN PREBLE	LAW ASSISTANT, TO FEB 28	2,793.84
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	12,000.00
WERT, LINDA ANN	ASSISTANT CLERK	4,358.01
WILLIAMS, F SUSAN	ASSISTANT CLERK	4,067.76
WILSON, WILLIAM S, JR	CLERK	13,954.74
WUMACK, JOSEPH LESLIE	LAW ASSISTANT	8,381.52
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	18,000.00

INVESTIGATING COMMITTEE ON AGRICULTURE

BAXLEY, MILDRED P	STAFF ASSISTANT	9,427.26
BROWN, ANITA K	STAFF ASSISTANT	6,973.37
COOPER, LINDA J	FROM APR 1	2,124.99
FARMACU, JURIS LUCILE	STAFF ASSISTANT	7,667.16
HUNTER, NAN S	STAFF ASSISTANT, TO MAR 5	1,702.52
JANKO, JANET L	FROM MAY 1	528.89
KEYSER, DIANE M	FROM APR 1	2,625.00
KOGUT, JULIA W	STAFF ASSISTANT	8,857.74
PRINGLE, STEPHEN J	STAFF ASSISTANT	6,286.20
SHAW, MARY P	STAFF ASSISTANT	7,667.16
TEMPLE, GLENDA LOUISE	SECT TO GENERAL COUNSEL	8,857.74
VACIN, LYDIA	STAFF ASSISTANT	1,611.86
WULFF, EMILY K	STAFF ASSISTANT	3,801.68

INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, RUSE C	SECRETARY	7,960.62
BOVA, JOYCE L	SECRETARY	6,050.46
KEATING, JANE L	.....	333.33
LALLY, JOHN F	ASSISTANT COUNSEL	16,851.00
TOLERTON, ADELINE	CLERK	6,972.84

INVESTIG CUMM ON BANKING AND CURRENCY- HOUSE

BARRIERE, BRENT B	ASSISTANT CLERK, FROM MAR 15 TO MAR 31	
DUNAHUE, MARILYN	ASSISTANT CLERK	1,213.89
GLICK, DAVID	MINORITY SECRETARY	6,286.20
	COUNSEL	18,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMM ON BANKING AND CURRENCY- HOUSE - CONTINUED

GRUSS, GEORGE	COUNSEL	\$18,000.00
HIGHTOWER, EMILY M	SECRETARY	9,817.56
JACKSON, MERLE L, JR	MINORITY STAFF MEMBER	17,287.08
JAMES, RAYMOND K	COUNSEL	17,811.88
LOCKETT, DUNNIE V	SECRETARY, FROM MAR 18	3,290.27
MCKEEVER, BENJAMIN B	COUNSEL	17,810.88
MCMURRAY, GERALD R	STAFF DIRECTOR	18,000.00
KAUPACH, WANJA JEAN	SECRETARY	8,450.42
KAYBURN, DOROTHY J	.....	1,250.00
SCHULMAN, PHILLIP L	MINORITY RESEARCH ASSISTANT, MAR 4 - JUN 4 ..	2,628.90
SMITH, CATHERINE M	MINORITY SECRETARY	6,286.20
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK	5,238.48
SULLIVAN, REGINA ANNE	ASST CLERK	420.00
VALANZANO, ANTHONY	MINORITY COUNSEL	17,287.08
YOUNG, DORIS M	ASSISTANT CLERK	11,005.98

INVESTIG COMM ON BANKING AND CURRENCY- GENERAL

BARNES, RICHARD C	ASSISTANT CLERK	11,621.40
BOUCHARD, ANNETTE M	SECRETARY, TO FEB 28	
	SECRETARY, FROM APR 1 TO APR 30	1,945.88
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER	14,143.95
CHAILLET, L MARIE	MINORITY SECRETARY	8,381.58
COUCH, JAVIS J	COUNSEL	12,081.30
CRAIN, BEN W	STAFF ECONOMIST	933.33
JAKISTA, JANE W	PROFESSIONAL STAFF MEMBER	9,363.82
DOUGHERTY, DOLORIS K	RESEARCH ASSOCIATE, TO JUN 14	9,271.36
FLAHERTY, MICHAEL P	ASSISTANT COUNSEL	11,015.52
HITZ, HELEN	ADM ASST	11,896.88
INMAN, LUKRAINE G	SECRETARY	6,506.25
JASINSKI, JOSEPH J	PROF STAFF MEMBER	17,022.00
KAY, RICHARD MICHAEL	ASSISTANT CLERK	4,190.82
KIRK, MARY E	ASSISTANT CLERK	7,149.60
KNIPFER, JUANN	SECRETARY	6,024.48
LAKKIN, ELLEN M	RESEARCH ASSISTANT	5,071.56
LUFTUS, ROBERT E	PROFESSIONAL STAFF MEMBER	12,048.54
LURD, LINDA LEA	SECRETARY	729.17
MCGRATH, MARY HELEN	SECRETARY	6,107.10
MEEK, KELSAY K	PROFESSIONAL STAFF MBR	16,659.78
MITCHELL, MILURED S	ASSISTANT CLERK	10,715.28
RAKOW, MIRIAM WULMAN	CLERK, FROM MAR 1	5,666.68
RATTIGAN, MICHAEL A	RESEARCH ASSISTANT	373.33
KAYHAWK, MARGARET L	RESEARCH ASSISTANT	10,488.84
KOHRIG, KATHY L	SECRETARY, FROM FEB 19	4,653.35
RUSS, YAN MICHAEL	MINORITY COUNSEL	16,239.36
SIVON, JAMES C	RESEARCH ASST	450.00
SMITH, JEANNE C	SECRETARY	6,507.96
STEVENSON, MERRIL	ASSISTANT CLERK	8,812.44
STILL, RICHARD L	PROFESSIONAL STAFF MEMBER	17,025.12
TABER, CATHERINE L	SECRETARY	5,762.34
WALLIN, THOMAS G	RESEARCH ASSISTANT (MIN)	266.67
WEIL, DAVID IRVING	ECONOMIC RESEARCH ASSISTANT	850.00
WEINTRAUB, ROBERT E	STAFF ECONOMIST	18,000.00
WELCH, STEPHEN MARK	RESEARCH ASST	5,238.48

INVESTIG COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	SECRETARY, TO APR 30	
	CLERK, FROM MAY 1 TO MAY 31	4,413.42
BEARD, MICHAEL	RESEARCH ASST SUB JUDICIARY, FROM FEB 11	4,695.83
BULLITT, DOROTHY C	SUBCOMMITTEE RESEARCH ASSISTANT, APR 1 - APR 30	1,133.33
CHAPPELLE, YVONNE R	RESEARCH ASSISTANT	7,500.00
CLAIR, JOSEPH	SUBCOMMITTEE COUNSEL-(EDUC)	11,524.68
DAMURE, JOY	.....	194.45
DEMAIO, GRACE M	SECRETARY, TO APR 30	
	CLERK, FROM MAY 1	5,867.98
DEPJO, JACQUES DB	SUBCOMMITTEE COUNSEL	8,459.58
DUBERSTEIN, MICHAEL J	RESEARCH ASSISTANT - ED SUB	1,571.58
FLEISCHER, KAREN E	RESEARCH ASSISTANT, TO MAY 31	
	CONSULTANT SUBCOMM LBR SS & I	2,599.28

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMMITTEE ON THE DISTRICT OF COLUMBIA - CONTINUED

GRAS, MARGUERITE E	STAFF ASSISTANT, FROM MAR 10	\$ 3,237.50
HARRIS, SHIRLEY L	SECRETARY, FROM FEB 11 TO MAR 10	698.47
MILDER, LEONARD U	MINORITY RESEARCH ASSISTANT, TO MAR 15	5,227.60
HUFFMANN, MARGARET G	RESEARCH ASSISTANT	8,024.44
HUGHES, ALBOK G	INVESTIGATOR	1,244.15
JONES, DIANA N	SECRETARY, TO FEB 15	4,823.78
KIKSCHTEN, JOSEPH U	SUBCOMMITTEE CONSULTANT, TO MAR 15	7,058.76
LEE, HOWARD	CONSULTANT-JUD SUBCOMMITTEE	500.00
LIDDLE, PATRICK R	RESEARCH ASST, FROM MAY 1 TO MAY 31	550.00
LITT, DAVID C	RESEARCH ASSISTANT, TO MAR 6	4,375.00
LOVING, ALVIN D, SR	STAFF ASSISTANT, FROM MAR 16	
MANLEY, LAVONNE M	SECRETARY, TO APR 30	7,468.36
	STAFF ASST, FROM MAY 1	
MCDANIELS, LORRAINE W	SECRETARY, TO APR 30	6,401.44
	STAFF ASST, FROM MAY 1	7,333.92
MIDDLETON, JUAN V	SECRETARY	7,857.78
MOORE, REBECCA U	CONSULTANT (SUBCOMM BC & T)	3,666.56
MUSBURN, MARCI H	RESEARCH ASSISTANT	6,499.98
PARKER, JANE I	SECRETARY	1,341.67
PUGH, MURIEL M	RESEARCH ASSISTANT-JUD SUBCOM, TO FEB 10	5,067.82
PICARDUSON, THEODORE	CLERK	
STULTZ, JEAN G	SECRETARY TO CHAIRMAN, TO APR 30	7,805.94
	STAFF ASST, FROM MAY 1	8,905.44
SWAIM, STEPHEN C	SUB CONSULTANT (REV & FIN AFF)	4,434.50
ULMER, RALPH E	PROF STAFF MEMBER-MINORITY, FROM MAR 16	
WALTER, SUSAN G	SECRETARY, TO APR 30	4,854.77
	CLERK, FROM MAY 1 TO MAY 31	
WINSTON, LOUISE H	RECEPTIONIST-CASE CLERK, TO APR 30	5,067.82
	CLERK, FROM MAY 1	7,333.92
WURSHAM, WANDA MAKIE	SECRETARY-MINORITY	

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

ACETO, ROSANNE	SECRETARY, TO MAR 15	1,658.88
ADAIR, DIANE	STAFF ASSISTANT	395.83
ALLINGER, KIM M	MINORITY SECRETARY	5,033.32
ALVIANI, JOSEPH D	ASSOCIATE COUNSEL	8,619.26
ANDERSON, VANCE J	COUNSEL	14,453.32
ANSHELES, CAROLE J	ASSISTANT CLERK	4,359.98
ANSTEAD, VIRGINIA E	SECRETARY, TO JAN 31	1,000.00
ARNHOLDS, NINA J	ASSISTANT CLERK, FROM MAR 18 TO MAR 31	306.94
BAUM, EITH CARTER	MINORITY COUNSEL FOR LABOR	16,582.32
BEAUMONT, JEANESSE M	CLERK	9,358.14
BERISH, NATHLEEN	STENOGRAPHER	3,666.66
BOWLEY, PATRICIA K	ADMINISTRATIVE ASSISTANT	8,400.00
CABLE, WILLIAM H	COUNSEL	13,515.36
CAULEY, GERARD C	ASST CLERK, FROM MAY 23	633.33
CLARK, KATHERINE K	RESEARCH ASST	10,178.34
CLARK, MARY ELIZABETH	ASSISTANT CLERK	366.67
CORNFETT, ELIZABETH A	AA & SELY TO CHIEF CLERK	10,175.70
CUNNELL, LELIA T	ADM ASST & SECRETARY	5,215.12
CROSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOCIAT	18,000.00
DEMARR, SUSAN C	MINORITY SECRETARY	5,187.48
DINUSON, BARBARA A	SECRETARY	4,059.98
ODDSS, A JEFFERSON	FROM MAY 20	683.33
DUMENICK, JULIE	FROM APR 1	3,750.00
DUNCAN, JACK G	COUNSEL	16,227.00
DUNPHY, EDWARD J	ASST CLERK, FROM MAY 28	550.00
DUYSON, RUYDEN PATRICK	LEGISLATIVE AND RESEARCH AIDE	4,625.49
ELDRED, LANTSON E	RESEARCH ASSISTANT	373.33
EPPERSUN, RUTH M	STAFF ASSISTANT, FROM MAR 23 TO APR 5	650.00
FALWELL, LUNSTANSE J	ASSISTANT CLERK, FROM FEB 1 TO MAY 10	583.33
FERRELL, MICHAEL J	SPECIAL ASSISTANT	6,000.00
FIELDS, ADRIENNE	CLK & ADM ASST	9,638.58
FINNER, ELEANOR M	SECRETARY	4,293.68
FLEMING, VICKI	MINORITY RESEARCH ASST	330.55
FOX, CYNTHIA L	SECRETARY	313.25
FRANKLIN, ALFRED C	COUNSEL	11,676.48
GASKINS, EYDIE	SPECIAL ASSISTANT	9,583.50
GESSON, EUGENE I	RESEARCH ASST, FROM APR 1	1,850.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

GRAYSON, SUSAN D	SPECIAL ASSISTANT	\$ 8,775.00
GROSS, BETTAM M	STAFF ASSISTANT, FROM FEB 1	1,000.00
HALL, ERIC M	ASSISTANT CLERK, TO MAR 31	1,571.55
HARRISON, JAMES B	STAFF DIRECTOR	15,476.82
HARVEY, JAMES J	DEPUTY ASSISTANT	8,926.66
HAYS, SUZANNE	SECRETARY	5,500.02
HIGGINBOTHAM, MARY F	STAFF ASSISTANT, TO FEB 28	2,737.50
HIGGS, WILLIAM L	STAFF ASSISTANT, FROM FEB 1	5,666.66
JENNINGS, JOHN F	COUNSEL	18,000.00
JOHNSON, LLOYD A	STAFF DIRECTOR, FROM MAR 1	10,000.00
JOLLY, THOMAS R	COUNSEL	14,880.51
JUY, DANIEL F	FROM MAR 1 TO MAR 31	1,400.00
KANIEWSKI, DONALD J	RESEARCH ASSISTANT	3,354.72
KATCHER, DOUGLAS PAUL	RESEARCH ASSISTANT, TO JAN 13	
	RESEARCH ASSISTANT	
	RESEARCH ASSISTANT	4,020.93
	RESEARCH STAFF ASSISTANT	6,810.06
KISLA, ALEXANDRA J	ASST CLK, FROM MAY 22	422.50
KLINE, S HOWARD	COUNSEL	16,448.88
KRIVIT, DANIEL H	MINORITY LEGISLATIVE ASSOC	15,891.06
LAVOR, MARTIN L	MINORITY RESEARCH ASSISTANT	6,625.02
LEE, JOHN B	RESEARCH ASST	750.00
MANNING, ERNEST JOHN	SECRETARY	5,238.4E
MATCHEL, CHEKYL G	FROM MAY 1	800.00
MCCURRICK, RICHARD E, JR	RESEARCH ANALYST, FROM MAR 1 TO APR 30	1,400.00
MCQUINNNESS, AIMS C, JR	LEGIS ASST, FROM APR 1	2,550.00
MEULIN, DENNISE L	ASSISTANT CLERK, TO APR 30	513.32
MILLER, RICHARD A	SECRETARY	5,215.12
MILLS, SHIRLEY K	FROM APR 1	3,125.01
MURKIN, MAUREEN ANN	SECRETARY TO GENERAL COUNSEL	500.00
MURKIS, LEWIS D, JR	CLERK	223.61
MURKISON, BARBARA E	COUNSEL, TO FEB 29	7,633.93
MURSE, PATRICIA R	COUNSEL, FROM MAR 1	14,990.57
NUSS, ROBERT C	ASST MINORITY COUNSEL, FROM APR 14	5,988.88
	ACTUARY & MIN LEGIS ASSOCIATE	116.67
MOSSE, RICHARD H	RESEARCH ASSISTANT	14,667.78
MUZE, MICHAEL LEE	RESEARCH ASSOCIATE	5,625.00
MUELLER, RUSSELL J	STAFF ASSISTANT	566.22
MULHAUSER, FREDERICK V	SECRETARY	5,923.34
MURPHY, DONALD M, JR	SECRETARY	3,666.96
URTH, CHRISTINE MARIE	SECRETARY	5,583.34
PAINTER, TONI E	ASSISTANT CLERK, FROM JAN 1 TO MAR 31	1,500.00
PIERSON, JOANNE	SPECIAL COUNSEL	
PINKARD, DAVID	ASSISTANT CLERK	6,500.04
PULLITT, DANIEL H	STAFF ASST TO THE ASSOC GEN. C	227.50
PULLITT, SUSAN HUBBARD	ASSISTANT CLERK	5,644.50
PUTNAM, DAVID S	MINORITY SECRETARY	4,714.68
REESE, TIMOTHY TERRANCE	SECRETARY, MINORITY	4,716.55
REID, RUSIN	ASSISTANT CLERK	6,181.44
RODRIGUEZ, SILVIA J	ASSISTANT CLERK	541.67
ROLLER, JAN L	ASSISTANT CLERK	541.67
ROGG, AUDREY H	CLERK	6,924.70
SCHANZER, CAROLE M	STAFF ASST	420.00
SCHMIOT, HEIDI	ASSISTANT CLERK	4,602.06
SCHUTT, PETER	SECRETARY	288.85
SHAFFER, RICHARD	MINORITY COUNSEL FOR LABOR	18,000.00
SHEKIN, J CHARLES	SECRETARY	8,261.64
SHULER, MARY L	ASST CLERK, FROM MAY 27	566.67
SMITH, MAUREEN J	MINORITY LEGISLATIVE ASSOCIAT	10,481.22
SMITH, YVONNE FRANKLIN	RESEARCH ASSISTANT, FROM APR 1 TO MAY 31	650.00
STEIN, BRUCE H	ASST CLERK, FROM MAY 14	783.33
STEVENSON, THOMAS A	ASST CLERK, FROM MAY 6	1,100.00
STRICKLIN, BONNIE L	MINORITY LEGISLATIVE CLERK, TO FEB 29	2,433.34
STRONK, JUDITH L	MINORITY SECRETARY	6,139.84
SULLIVAN, PATRICIA A	LEGISLATIVE ASSISTANT	11,355.12
SWIFT, IVAN	RESEARCH ASSISTANT	6,939.78
TEETS, ELENORA HELEN	LEGISLATIVE ASSISTANT	11,095.50
THOMSON, JEANNE C	CLERK, TO MAR 31	3,405.03
TURK, FRANCIS M	DIRECTOR	18,000.00
VAGLEY, ROBERT E	ASST CLERK	466.67
VICIDUINO, JOSEPH V		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

WALKER, GLADYS M	CLERK	\$ 5,701.88
WARREN, JOHN EVERETT	LEGISLATIVE ASSISTANT	6,286.20
WHITSETT, MARY L	FROM MAY 11	1,416.67
WILSON, JENISE R	ASSISTANT CLERK	116.67
WYMAN, LAURA S	RESEARCH ASSISTANT, TO MAR 31	2,278.74

INVESTIGATING COMMITTEE ON FOREIGN AFFAIRS

ATWATER, ARLENE M	STAFF ASST	6,556.94
BEKDES, GEORGE K	SUBCOMMITTEE STAFF CONSULTANT	14,526.72
BIERMAN, EVERETT E	STAFF CONSULTANT	16,452.78
BUETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT	14,526.72
BRENNAN, KAREN P	STAFF ASSISTANT	5,638.50
BUTCHER, GULEK TEAL	SUBCOMM STAFF CONSULTANT, TO APR 8	7,508.95
CARMAN, JANLY M	STAFF ASST	613.89
DADUST, MOEL	STAFF ASSISTANT, FROM APR 8	2,075.00
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT	13,096.26
GULICK, LEWIS	STAFF CONSULTANT	14,643.96
HACKETT, CLIFFORD P	SUBCOMMITTEE STAFF CONSULTANT	14,526.72
INGRAM, GEORGE M, IV	SUBCOMMITTEE STAFF CONSULTANT	11,000.88
KAISER, FREDERICK M	SPECIAL CONSULTANT	1,000.00
KENNEDY, THOMAS K	STAFF CONSULTANT	14,026.08
MCMANUS, SHIRLEY A	STAFF ASSISTANT	7,553.88
MULAN, JERALDINE C	STAFF ASSISTANT, FROM FEB 1	3,958.35
PAULILLU, CHARLES	STAFF CONSULTANT	2,733.33
PINNES, ELLEN B	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	2,000.00
PRINCIPATO, EUGENE M	CLERICAL ASST	266.67
RAINWATER, SANFORD T	STAFF CONSULTANT, TO JAN 31	1,000.00
SALVIA, JEANNE M	STAFF ASSISTANT	6,045.06
SALZBERG, JOHN P	SPECIAL CONSULTANT, FROM MAR 15	5,888.90
SHIRKEY, THELMA H	STAFF ASSISTANT	6,966.30
SIMS, UOVA	.....	708.33
SPARKS, RAY	STAFF ASSISTANT	11,225.10
STUNER, JIANE LYN	STAFF ASSISTANT	4,595.58
STUNER, ROBERT A	CLERICAL ASSISTANT	5,055.62
STOUT, NANCY K	STAFF ASSISTANT	6,024.30
SULLIVAN, JUAN L	STAFF ASSISTANT	5,749.98
VANDUSEN, MICHAEL H	SUBCOMM STAFF CONSULTANT	13,811.49
VANYU, ANDREW B	CLERICAL ASST	5,578.26
WEBER, JOSEPHINE	STAFF ASSISTANT	5,538.48
WYNN, JONNA GAIL	STAFF ASSISTANT	5,644.32
YATES, LESLIE ANN	SUBCOMM STAFF CONSULTANT, FROM APR 1	3,750.00

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BARIS, DAVID H	LEGAL ASSISTANT, TO JUN 10	8,122.21
BJORKQUIST, JARY E	PROFESSIONAL STAFF MEMBER	5,429.30
CHUBB, LOUISE	CLERK, FROM FEB 4	4,777.50
COPENHAYER, WILLIAM H	COUNSEL	14,667.78
CORNISH, NORMAN G	DEPUTY STAFF DIRECTOR	17,500.02
DANIELS, STEPHEN M	MINORITY STAFF MEMBER	10,007.82
DAVIS, ARDITH KAE	STENOGRAPHER, FROM MAY 28	870.84
JUTY, MARTHA M	CLERK	6,024.30
JUTY, RALPH T	CLERICAL STAFF	5,352.72
EARLY, SUSAN E	STAFF MEMBER	516.67
FINNEGAN, DAVID B	ASSOCIATE COUNSEL	15,418.98
FITZGERALD, GERALDINE A	SECRETARY	4,924.20
GOLDBERG, JELPHIS C	PROF STAFF MEMBER	17,500.02
GOLDHAMMER, GILBERT S	CONSULTANT	11,748.00
GOLDHAMMER, MARGARET M	CLERK	4,877.28
GOODWIN, CHARLES	SUBCOMMITTEE COUNSEL	7,494.00
GRAHAM, LAWRENCE T	MINORITY STAFF MEMBER	10,007.82
GYURY, JAMES L	INVESTIGATOR	9,429.30
HAGA, MARY ETTA	CLERK-STENOGRAPHER	5,810.70
HELLMAN, ROBERT J	STAFF ANALYST	7,000.02
HIGGINBOTHAM, LYNN	CLERK-STENOGRAPHER	8,082.84
INDRITZ, PHINEAS	COUNSEL	5,236.00
JOHNSON, WANDA C	CLERK-STENOGRAPHER	5,500.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMMITTEE ON GOVERNMENT OPERATIONS

- CONTINUED

JONES, WILLIAM MARK	CHIEF COUNSEL	\$15,421.74
KALIVAS, DEAN S	PROFESSIONAL STAFF MEMBER	10,477.02
KUEBERLEIN, CATHERINE	RESEARCH ASSISTANT	9,314.88
KRUNFELD, LEOPOLD J	COUNSEL	13,096.26
LAPORTE, GERALD J	.....	1,083.33
LAWRENCE, WILLIAM G	ASSOCIATE COUNSEL	10,477.02
LEE, FRANCES B	STENOGRAPHER	5,100.96
LOKUS, KATHRYN J	SECRETARY	4,452.72
LUMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR	14,667.78
MCGINN, MICHAEL T	DEFENSE ANALYST	5,499.98
MCINERNEY, JAMES L	MINORITY STAFF MEMBER	9,953.16
NATHANSON, SHEILA GAY	MINORITY SECRETARY	5,239.08
NAUGHTON, JAMES K	COUNSEL	17,500.02
NELSON, PAUL N	CLERICAL STAFF	4,656.21
PHILLIPS, WILLIAM G	SUBCOMMITTEE STAFF DIRECTOR	17,500.02
REIF, WANDA J	PROFESSIONAL STAFF MEMBER	10,477.02
SCHIEBER, JOSEPHINE	RESEARCH ANALYST	9,294.24
STEPHENS, C DON	RESEARCH ANALYST	12,083.52
STEWART, ERSKINE	SUBCOMMITTEE STAFF DIRECTOR	14,667.78
TAUBER, NAREN L	MINORITY SECRETARY	5,019.44
TAYLOR, DORIS FAYE	CLERK	6,024.30
THEIM, EILEEN W	STAFF MEMBER	6,884.70
THOMPSON, RICHARD LEON	MINORITY STAFF MEMBER, TO JAN 31	9,785.42
	MINORITY STAFF MEMBER, FROM FEB 5	5,215.40
VANYO, ELEANOR M	SECRETARY	3,250.02
VORHAUS, MICHAEL A	CLERICAL STAFF	7,247.10
WALLICK, KATH M	STENOGRAPHER	16,958.58
WASSERMAN, JACOB N	COUNSEL	5,810.70
WELCH, PAMELA HURSMON	CLERK STENOGRAPHER	4,349.98
WENZEL, NANCY E	SECRETARY	13,958.26
WHITTINGTON, HAROLD F	PROFESSIONAL STAFF MEMBER	

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

AMICO, LUIS J	PROGRAMMER ANALYST	7,338.81
ANDERSON, DON F	SYSTEM FACTORS ANALYST, TO MAY 2	5,923.02
ARMANN, NEIL K	INFORMATION SYSTEMS SPECIALIST	11,080.50
ASPARAGUS, DENISE L	JR DATA PREPARATION SPECIALIST	535.73
BARANOWSKI, WILLIAM X	ASSISTANT CLERK, FROM FEB 8	3,177.79
BARRETS, GERALD L	COMPUTER OPERATOR	5,239.56
BATES, RICHARD M	COMMUNICATIONS TERMINAL OPERATOR J	3,770.40
BELL, PATRICIA L	FROM APR 8	1,714.86
BENTZ, LINDA KAY	SECRETARY, TO APR 30	3,143.32
BLAKE, KAREN	COMMUNICATIONS TERMINAL OPERATOR, FROM MAR 12	2,438.88
BOOS, JOHN L	ASSISTANT CLERK	11,679.11
BRAZEL, DAVID L	SYSTEMS ANALYST	8,789.07
BROOKS, ETHELYN K	SR INFORMATION SYSTEMS SPEC, FROM MAR 4	6,720.61
BROWN, NANCY E	ASST CLERK, FROM MAY 6	1,466.67
BROWN, THOMAS C, JR	PROJECT MANAGER (ACTING)	9,472.17
BURDA, BARBARA A	SR DATA PREPARATION SPECIALIST	4,831.50
BURKE, SANDRA K	TECHNICAL WRITER	6,084.00
BURNEE, JAMES P	ASSISTANT CLERK, TO FEB 29	4,833.32
	ASSISTANT CLERK, FROM MAR 1	3,168.40
BURZINSKI, KAREN	ASSISTANT CLERK, TO MAR 15	2,083.33
BUSSEN, PAMELA M	COMMUNICATIONS TERMINAL OPERATOR JR, TO FEB 29	
BUTLER, CANDACE E	COMM TERMINAL OPERATOR, FROM MAR 1 TO MAY 31	4,003.53
	JR COMM CONTROL COORDINATOR	
BYE, KATHERINE J	COMMUNICATIONS CONTROL COORD, TO MAY 31	5,014.32
	TECHNICAL RESEARCH ASST	6,083.52
BYRD, FRANK W	SR COMPUTER OPER COORDINATOR	8,064.12
CANDLER, BENJAMIN K	ASST CLERK, FROM MAY 15	1,213.89
CERRY, JUVIE K	INFORMATION SYSTEMS SPECIALIST	5,963.90
CUHEN, ROBERT	ASSISTANT CLERK, FROM MAR 5	2,577.79
CHILAS, GRACE HANCO	SR INFORMATION SYSTEMS SPECIALIST	11,371.98
COLLINS, HENRY F, JR	COMPUTER SYSTEMS SPECIALIST, FROM MAY 6	2,673.15
CULLINS, MARTIN F	PROGRAMMER ANALYST	8,313.48
CUNNINGHAM, BRIAN A	JR COMM TERMINAL OPERATOR, FROM MAY 13	959.73
CUNRAO, JANEI LOUISE	COMM CONTROL COORDINATOR	4,326.81
CURRUY, MARY RYAN		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

CORTESE, CYNTHIA K	ASSISTANT CLERK	\$ 5,250.00
COSTLOW, PATRICIA ANN	COMMUNICATIONS CONTROL COORD , TO MAY 31	
	SR COMM CONTROL COORDINATOR	5,213.33
COWART, JIM G	PROGRAMMER, TO MAY 17	4,630.60
CROMWELL, FRANCINE	EXECUTIVE SECRETARY	5,882.52
CROUSE, MARTHA H	COMMUNICATIONS CONTROL COORD	4,892.82
CROYDON, STANLEY D, JR	INFO SYSTEMS SPEC JR, TO JUN 21	7,428.98
CULLEN, PATRICK J	JR COMMUNICATIONS TERM OPER, FROM APR 17	1,528.91
DALEY, JAMES G	PROGRAMMER ANALYST	7,820.04
DANIEL, BARBARA NOEL	SECRETARY, JR, TO APR 30	2,956.28
DAVIS, SHARON EILEEN	JR COMMUNICATIONS TERMINAL OP, FROM APR 16	1,549.58
DIAMOND, KATHERINE P	SR DATA PREPARATION SPECIALIST	4,027.50
DOUGHERTY, MICHAEL S	SR INFO SYSTEMS SPECIALIST	652.85
DOWLING, PATRICIA R	JR PROGRAMMER ANALYST, FROM APR 22	2,735.28
DUBUSC, LEWIS F	SR INFORMATION SYSTEMS SPECLS	11,696.52
EARLEY, SUSAN	TECHNICAL ASSISTANT	124.60
EASTRIDGE, MICHELE	CLERK-TYPIST, FROM FEB 11 TO JUN 23	
	JR TYPIST	1,174.19
EDWARDS, STUART W	COMPUTER SYSTEMS ANALYST	9,622.98
ELLIS, DOROTHY	DATA PREP SPLST JR (2ND SHIFT, TC APR 30	
	DATA PREPARATION SPECIALIST, FROM MAY 1	3,592.86
	PROGRAMMER	504.74
EPSTEIN, MARILYN	SR INFO SYSTEMS SPEC, TO JUN 7	11,102.52
EVALT, JOSEPH A	SR COMMUNICATIONS TERMINAL OP, TC MAY 3	3,477.99
EVERETT, STEPHANIE M	COMPUTER OPR JR (3RD SHIFT)	4,325.48
FAIRLEIGH, ED	ASSISTANT CLERK, FROM FEB 1 TC APR 30	2,250.00
FALWELL, CONSTANCE J	JUNIOR PROGRAMMER, TO FEB 8	1,052.83
FEARS, DUNNA JEAN	GROUP MANAGER, FROM FEB 26	8,419.08
FIELDS, RICHARD H	ASSISTANT CLERK	2,030.43
FORD, JOHN P	JR COMMUNICATIONS TERMINAL OP, TC MAY 31	
FOWLE, LEA	COMMUNICATIONS TERM OPR	3,646.43
	TECHNICAL ASSISTANT	124.60
FRANKHUIZEN, MICHAEL D	ASSISTANT CLERK	1,923.92
FRASIER, JILLIEVA K	PROGRAMMER	6,286.50
FRAZIER, K MICHAEL	SYSTEMS ANALYST	9,030.12
FREE, KENDALL K	SYSTEMS ANALYST, TO APR 30	
FREEMAN, WILLIAM E, JR	SR COMPUTER SYSTEMS ANALYST, FROM MAY 1	10,666.80
FREY, JEREMY D	TECH ASST	124.60
GARRETT, ROBERT WILLIAM	PROJECT MANAGER	12,000.27
GAUTHIER, ANTOINETTE P	COMM TERM OPERATOR, SR, TO MAY 31	
	COMM CONTROL COORDINATOR	4,850.17
	ASSISTANT CLERK	5,576.58
GIAIMO, BARBARA LEE	DATA PREPARATION SPECIALIST	3,605.16
GILLIAN, DELORIS	SYSTEM FACTORS SPEC JR	6,084.00
GORDON, NANCY L	CLERK-TYPIST	3,204.00
GURGAN, COLLEEN	DEPUTY DIRECTOR	18,000.00
GRAHAM, CHARLES E	SYSTEMS FACTORS ANALYST	1,542.26
GREENBERG, AARON	MANAGEMENT ASSISTANT	12,527.52
GRUBBERG, SHELDON	JR SECRETARY, FROM FEB 25	3,100.65
GRUSSELOUSE, SUSAN K	PROGRAMMER, TO FEB 29	
GUNTER, TIMOTHY E	PROGRAMMER, FROM MAR 1	6,624.84
HAGA, JAMES G	INFORMATION SYSTEMS SPECIALIS, FROM MAY 28	1,657.34
HAGGERTY, WALTER E	SENIOR COMPUTER SYSTEMS SPEC	12,384.84
HALL, LINDA A	RECEPTIONIST-TYPIST, TO FEB 29	
	JR SECRETARY, FROM MAR 1 TO JUN 10	3,479.20
HARPER, CLETIS G	INFORMATION SYSTEMS SPECIALIS	9,612.66
HART, JAMES K	ASST CLERK, FROM MAY 20	820.00
HAWK, THOMAS J	SR COMPUTER OPERATOR	5,319.18
HAYES, MARY LYNN	ASSISTANT CLERK, FROM JUN 18	416.17
HILL, WILLIAM R	SR COMPUTER SYSTEMS ANALYST	10,266.05
HILTON, AMUS, JR	DATA PREP SPLST JR (2ND SHIFT, TC APR 30	
	PRODUCTION CONTROL SPECIALIST, FROM MAY 1	3,592.86
HITZ, DIANE C	JR COMM TERMINAL OPERATOR, TO MAY 31	
	COMM TERMINAL OPERATOR	3,770.40
HULLUMB, JEFFERY C	FROM MAY 20	729.80
HOWELL, JAMES P	COURIER & DATA HANDLER, TO MAY 31	
	JR COMM TERMINAL OPERATOR	3,775.68
HYLAND, MARGARET MARY	SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 1	4,738.44
	.....	650.00
INGRAM, ANDREW R	ASSISTANT CLERK	8,643.54
JAYNES, GURNEY S		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

JENKINS, C WESLEY	SYSTEMS ANALYST	1 9,903.90
JOHANNES, LOUIS E	ADMINISTRATIVE CLERK	4,027.50
JOHNSON, KENNETH L	SK COMPUTER OPERATOR	463.40
JONES, MICHAEL A	SENIOR CLERK, FROM MAY 6	979.00
KENNY, HELENE G	SYSTEM FACTORS ANALYST, FROM MAR 4	5,876.01
KIM, KATHERINE H	JK TYPIST, FROM MAY 20	778.55
KITE, SHARON L	ASSISTANT CLERK	4,999.98
KLUKAS, ROBERT	PROJECT MANAGER	10,682.00
KNOX, MARILYN J	JK TYPIST	91.97
KUNKEL, PAUL M	PRODUCTION CONTROL COORDINATOR, TC MAY 21	3,869.60
LANE, MARIAN K	SR DATA PREPARATION SPECIALIST, FROM APR 22	1,543.88
LEACH, AMANDA P	TECHNICAL ASSISTANT	124.60
LEONARDO, THOMAS C	COMPUTER SYSTEMS SPECIALIST	5,320.52
LEVINE, SANDRA	JR COMMUNICATIONS TERMINAL OP, TC FEB 28	1,241.70
LYONS, KATHRYN D	CUMM TERMINAL OPERATOR JR, TO FEB 25	
	CUMM TERMINAL OPERATOR, FROM MAR 1 TO MAY 31	3,255.45
MADDEN, MARSHA A	JK SYS FACTORS SPECIALIST	5,701.35
MAHN, TERRY G	PROGRAMMER	6,083.52
MALONEY, MARK	.....	655.33
MAXWELL, JOHN B	ASSISTANT CLERK	200.00
MAY, SANDRA L	COMM TERMINAL OPERATOR JR, TO APR 2	1,903.94
MAYNARD, RICHARD G	SK OPERATIONS RESEARCH ANALYST	12,040.68
MCGUIRE, HERALD	MGR LEGIS APPLICATIONS GROUP	12,901.38
MCHAIR, MARY	DATA PREPARATION TRAINEE	3,210.18
MCHERTER, MICHAEL R	.....	611.64
MERENBACH, RONALD J	ASSISTANT CLERK, TO JAN 31	1,100.09
MERRICK, CURTIS L	MANAGER-SYSTEMS & OPERATIONS G	12,094.68
MLSKU, EDWARD S	INFORMATION SYSTEMS SPECIALIST	10,777.68
METH, MICHAEL	.....	432.33
MUHAJER, KATHLEEN A	JR SYSTEM FACTORS SPECIALIST, FROM FEB 11	4,731.63
MURKIS, DONALD CHARLES	MANAGER, ADMIN APPLICATIONS G	12,238.96
MURKONE, GERALD C	SYSTEMS ANALYST	9,321.36
MUSEK, VICKIE SUE	ASSISTANT CLERK	5,507.76
MUMMA, ROBERTS J	COMPUTER OPERATIONS COORD, TO FEB 29	
	COMPUTER OPERATIONS COORD, FROM MAR 1	5,594.10
MURPHY, GERALD M	SR INFORMATION SYSTEMS SPECL, TO MAY 21	
	SECTION MANAGER	11,068.83
NEWMAN, STEVEN B	COMMUNICATIONS TERMINAL OP JR, TC MAY 31	
	COMM CONTROL COORDINATOR	4,301.70
NEY, RAYMOND D	DATA CONTROL SPECIALIST, TO FEB 28	1,068.00
ULESZEWSKI, RICHARD	CLERK-ELECTION SUBCOMMITTEE	4,999.98
OSHETSKI, DIANNE L	SECRETARY, TO FEB 29	
	SECRETARY, FROM MAR 1	4,588.82
PAPPA, THOMAS MARKLIN	ACCOUNTS SUBCOMMITTEE CLERK	10,215.06
PFAEHLER, WIGHT H	SK INFORMATION SYSTEMS SPECLS, TC APR 30	7,797.68
PWELL, JIMMY W	PROGRAMMER, TO APR 30	5,272.36
PRATER, HETTIE KNIGHT	SYST FACTORS SPEC-TECH AIDE	6,915.36
PRATT, FRANCES J	SECRETARY	4,875.65
FRITZETT, PAUL E, JR	PRODUCTION CONTROL COORD	4,605.06
KANSOM, REBECCA B	ASST CLERK	420.00
KAY, ELIZABETH	FROM APR 22	2,108.34
KERKUNO, ROBERT J	SR SYSTEMS PROGRAMMER	10,231.09
KEED, JOHN T	SR SYSTEMS ANALYST	10,664.04
ROBERTSON, FRANK L	DIVISION HEAD CSD, TO JAN 31	2,348.42
ROBERTSON, NANCY CAROL	FROM MAY 13	1,236.80
ROBINSON, DONALD L	SYSTEM FACTORS SPECIALIST, TO MAY 31	
	JR SYSTEMS FACTORS ANALYST	7,212.08
ROGERS, LINDA JOYCE	ASSISTANT CLERK	4,819.44
ROGERS, SAMUEL M	COMPUTER OPERATOR, TO FEB 29	
	SK COMPUTER OPERATOR, FROM MAR 1	5,632.66
	SECRETARY JR, TO MAR 20	1,970.88
RUGA, CAROL ANN	SENIOR CLERK, FROM APR 17	1,361.18
SAMUELS, SHIRLEY M	JR CUMM TERMINAL OPERATOR	433.88
SCATTERGOOD, ELIZABETH P	SYSTEMS PROGRAMMER	5,040.02
SCHMIDT, CARL F	DATA PREP SPECLST (1ST SHIFT)	3,725.10
SEYMOUR, BARBARA E	TECHNICAL ASSISTANT	124.60
SHAFROTH, MARK	ASSISTANT CLERK, FROM FEB 1	5,500.45
SHOKE, NORMAN M	COMPUTER OPERATOR (2ND SHIFT)	5,149.44
SHRIVER, MARK L	SR COMPUTER OPERATIONS COORD	6,692.16
SILBERSKI, ROBERT	ASSISTANT CLERK	4,732.44
SIMMONS, JUDITH H	SR INFORMATION SYSTEMS SPECLS	11,413.05
SMITH, WILJORN D		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

STARR, SUSAN BAILEY	SYSTEM FACTORS ANALYST	\$ 9,420.22
STCLAIR, NUAH M	SR SYSTEMS PROGRAMMER	10,338.48
STEPHENS, LANTON E	CLERK, FROM MAY 20	854.17
STJFKU, STEPHEN J, JR	GROUP MANAGER	13,739.52
SUDOW, WILLIAM E	PRINTING SUBCOMMITTEE CLERK, TC APR 30	
	SPECIAL ASST, FROM MAY 1	10,285.02
SHART, BARBARA E	COMMUNICATIONS TERMINAL OP JR	4,165.14
TAYLOR, ADA	PRUO CONTRUL COORD (2ND SHIFT, TC MAR 19	2,189.22
TEREYLA, BRENDA K	LLERK	220.97
TOM, SEBASTIAN	CLERK-SUBCOMMITTEE ON E & M	9,243.54
TRUVATO, CHERYL J	SYSTEM FACTORS SPLST JR	5,817.36
TWITCHELL, GREGORY D	TECHNICAL ASSISTANT	124.60
ULEP, HOWARD G	MGR-STANDARDS & EVAL GROUP	12,094.68
UNDERWOOD, DAVID P	SYSTEMS ANALYST	11,371.98
VENTURA, JOSEPH T	CLERK - SUBCOMM ON PERSONNEL	9,953.16
WAGLIARDU, JASPER T	SENIOR SYSTEMS ANALYST	11,352.36
WALKER, SYLESTONE T	JR CCMM TERMINAL OPERATOR, FROM MAY 13	959.73
WALTERS, VERNJN JUHN	PROGRAMMER ANALYST, TO FEB 29	
	PROGRAMMER ANALYST, FROM MAR 1	7,741.62
WASHINGTON, BERTHINE	DATA PREP SPECLST (2ND SHIFT)	3,875.46
HAUTERS, RUTH ANN	PROGRAMMER ANALYST	8,308.26
WERHAN, LULITA D	JR SECTY	3,876.30
WHITE, JOCELYN	TECHNICAL ASSISTANT	124.60
WHITING, ELMER M	COMPUTER OPERATOR (2ND SHIFT)	5,471.64
WHITLEY, CANDIS M	ASSISTANT CLERK	1,883.33
WIGHTMAN, ANNE W	PROGRAMMER	6,286.74
WILLIAMS, MARIE V V	INFORMATION SYSTEMS SPECIALIS, TC MAY 31	
	SR INFORMATION SYS SPEC	9,733.63
YARRINGTON, MARY ELLEN	SR PRODUCTION CONTROL SPLST, FROM MAR 18	2,304.63
YATES, LUISE A	RECEPTIONIST-SECRETARY, TO MAY 10	3,719.82
YUCHUM, BRIAN	ASSISTANT CLERK	305.82
YOUNG, NJRMAN D	GROUP MANAGER	12,901.38
YUOLSKAS, DIANA LEE	PROGRAMMER ANALYST, TO JAN 4	162.93
ZWEIGHAFT, SUSAN	PROGRAMMER	6,489.48

INVESTIG COMM UN INTERIOR & INSULAR AFFAIRS

BECKER, MARSTON L	PRINTING CLERK	10,139.07
BROWN, DAVID R	STAFF ASSISTANT, FROM MAR 18	4,148.60
BURGESS, JUANNE MAKIE	FROM MAY 1	2,020.84
CASEY, JIM T	CONSULTANT ON IRRIGATION & RE	18,000.00
COCKAYNE, SHARON	SECRETARY-CLERK (MINORITY), TO MAR 8	
	SECRETARY-CLERK (MAJORITY), FROM MAR 9	5,561.09
CURTIS, JOHN	ENVIRONMENT SUBCOMM STAFF ASS, TC MAY 31	7,083.35
DRAKE, NANCY GARROTT	CLERK	7,071.96
DRIVER, BRUCE C	MINORITY STAFF CONSULTANT	10,500.00
DROTOS, BERTHA D	CLERK (MINORITY)	6,850.26
DUCHENEAU, FRANKLIN	CONSULTANT UN INDIAN AFFAIRS	13,258.13
DUNMIRE, THOMAS S	MINORITY STAFF CONSULTANT	5,802.00
GADDIS, EDWARD	MESSENGER	6,055.35
GENNARI, MARY LEE	CLERK	6,774.06
HUGG, SANDRA A	SECRETARY, TO APR 30	2,619.24
HUNT, BETTY JO	STAFF ASST	7,857.78
HUNT, ROBERT A	CONSULTANT ON PUBLIC LANDS, TO APR 30	9,080.08
JACKSON, MICHAEL D	FROM MAY 1	2,500.00
LARSON, NANCY LOU	CLERK	9,809.78
LAUGHLIN, THOMAS L, III	LEGISLATIVE ASSISTANT	6,000.00
LOEFFLER, KATHY C	CLERK	5,619.24
LUKEN, DAVID MACLEUD	STAFF ASSISTANT (MIN), TO APR 30	5,833.32
MEDEIROS, ELIZABETH K	CLERK	4,377.22
MEDLAR, DEBORAH L	SECTY, FROM MAY 17 TO JUN 21	729.17
NEVITT, BETTY ANN	CLERK	6,810.06
PETERS, CLAY E	MINORITY STAFF CONSULTANT	11,250.00
PINNIX, CLEVELAND F	CONSULTANT ON NATIONAL PARKS , FROM APR 14 ..	4,919.45
PONTIUS, DALE E	STAFF ASSISTANT	8,516.68
RUCK, JAMES A	MINORITY STAFF CONSULTANT	11,250.00
SCOVILLE, STANLEY E	STAFF ASSISTANT-ENVIRONMENT	10,999.98
SHAPIRO, REBECCA D	SECRETARY-CLERK	5,619.24
SHEAN, MAURICE J	CONSULTANT ON TERRITORIAL AFR	16,851.00
WARFIELD, PAMELA T	SECRETARY-CLERK	5,924.90

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMM ON INTERIOR & INSULAR AFFAIRS - CONTINUED

WHITESTONE, GAIL A	SECRETARY-CLERK (MINORITY)	\$ 4,708.32
WILLIAMS, NORMAN R	COUNSEL-SUB COMM-MINES & MIN	12,499.98
WINKEL, ADRIAN P	CONSULTANT ON TERRITORIAL AFF	16,851.00
ZUMWALT, ANN	INDIAN AFFAIRS SUBCOMM INTERN	166.67

INVESTIGATING COMMITTEE ON INTERNAL SECURITY

ARMSTRONG, GEORGE C	INVESTIGATOR	8,425.50
BIGGERSTAFF, MARGIE D	SECRETARY	5,865.00
BRYNHILL, BROUARDINE R	RESEARCH ASSISTANT, TO MAR 31	1,178.67
BUTLER, DANIEL	DOCUMENTS CLERK	6,082.20
CJIL, S JANICE	SECRETARY	6,952.89
CRAMFORD, ELIZABETH SUSA	CLERK	97.22
CUNNINGHAM, ANNIEL	CHIEF - FILES SECTION	9,956.10
DOYLE, FLUCENDE B	SECRETARY	5,564.52
FRANCISCO, DONNA E	RESEARCH ASST, FROM APR 1	1,875.00
GITTINGS, HELEN M	EDITOR	10,360.66
JAECK, DORIS R	INFORMATION ANALYST	5,918.85
JAMES, MILDRED V	CLERK TYPISTS	4,184.32
LEWIS, NORMA H	SECRETARY, TO APR 14	3,455.33
MAGGIO, ANITA SARAH	CLERK	3,776.94
MANNING, JOHN E	INVESTIGATOR	11,478.00
MARKEY, TINA V	INFORMATION CLASSIFIER	3,580.02
MASINO, VIRGINIA	RECEPTIONIST	5,020.37
MURGAN, TERRY M	INFORMATION CLASSIFIER	3,247.20
MURRAY, DAVID J	ASSISTANT DOCUMENTS CLERK, TO APR 9	1,969.01
NOKUSIS, RICHARD K	INVESTIGATOR	9,006.54
ONTRICH, MAUREEN P	INFORMATION ANALYST, TO MAR 31	2,583.06
PAYNE, P LAMAR	ASST DOCUMENTS CLERK	379.17
PFARR, ALMA T	RESEARCH ANALYST	7,009.29
POOLE, WILLIAM T	RESEARCH ANALYST	7,999.20
PUTT, STUART	INVESTIGATOR	8,137.25
REES, S LOUISE	RESEARCHER	7,500.00
ROLLINS, AUDREY L	SECRETARY	5,562.86
RUMSEY, JANE Y	CLERK-TYPIST, FROM APR 1	1,708.53
SOLOMON, ALBERT H, JR	INVESTIGATOR	10,650.00
SPIRT, LINJA E	SECRETARY	7,430.28
STAPLETON, WILLIAM H	PROFESSIONAL STAFF ASSISTANT, JAN 1-APR 30	
	STAFF DIRECTOR, FROM MAY 1	7,842.00
STRATTON, JOHN N	INVESTIGATOR	9,242.52
STRAWSER, SARA JANE	SECTY, FROM MAY 20	1,252.78
SWEENEY, BARBARA C	EDITOR	5,543.22
TINKINSON, SUSAN K	INFORMATION ANALYST	5,126.28

INVESTIG COMM ON INTERSTATE & FOREIGN COMMERCE

AUERBACH, MARTIN	STAFF ASSISTANT, TO JUN 16	4,831.04
AUSTIN, VICKY LYNN	CLERICAL ASSISTANT, TO APR 30	3,485.36
BAILEY, ELIZABETH L	STAFF ASST	4,750.02
BARBER, MARILYN E	CLERICAL ASST	583.33
BARRETT, MICHAEL F, JR	ATTORNEY	15,688.86
BELL, JOANNE E	CLERICAL ASSISTANT	6,000.00
BULLARU, BARBARA L	CLERICAL ASST, MIN	8,521.06
COLE, RAYMOND C, JR	SPECIAL ASSISTANT	11,015.52
CUNNJR, JAMES K	STAFF ASSISTANT	15,183.66
DRUHAIN, WILLIAM T	STAFF ASST/INVESTIGATIONS	16,375.02
DUNCAN, JOHN	STAFF ASSISTANT	7,857.78
EASTMAN, ELIZABETH A	CLERICAL ASSISTANT	7,706.04
FINNEY, LYNN D	ATTORNEY	13,096.26
FLUES, BARBARA C	CLERICAL ASSISTANT	6,857.52
GLISSON, JO ANNE	CLERICAL ASSISTANT	5,505.16
GRAHAM, WALTER J, JR	STAFF ASSISTANT	14,959.62
GREENE, HENRY THOMAS	MINORITY STAFF ASSISTANT	13,717.34
JORDAN, ANNE L	CLERICAL ASSISTANT	5,536.67
KELLEY, JOSEPH T	STAFF ASST (MINORITY), FROM MAY 1	1,500.00
KIRCHENBAUER, UIANE G	CLERICAL ASSISTANT	6,682.32
KROLIK, RICHARD	STAFF ASSISTANT	14,959.62
LAWTON, STEPHAN E	STAFF ASSISTANT	14,956.62
LEMOV, MICHAEL R	COUNSEL	14,959.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMM ON INTERSTATE & FOREIGN COMMERCE - CONTINUED

LEVINE, BERTRAM J	MINORITY STAFF ASSISTANT	\$12,287.40
MANELLI, DANIEL J	CHIEF COUNSEL SP SUBCOM ON IN	18,000.00
MARTIN, CLARENCE E, III	ASST COUNSEL, FROM MAY 1	1,708.23
MCCARTHY, VIOLET M	CLERICAL ASSISTANT	7,710.84
MCGRATH, ALBERT J	SPECIAL ASST	8,821.62
MC MULLEN, DARLENE G	CLERICAL ASSISTANT MIN	6,510.64
MESEREAU, THOMAS A, JR	STAFF ASSISTANT, FROM FEB 1	4,166.65
MOSHEK, RUSSELL U	STAFF ASST/INVESTIGATIONS	6,088.26
PAULA, ELIZABETH G	CLERICAL ASST/INVESTIGATIONS	9,142.86
PARKER, MICHAEL J	ATTORNEY	12,783.48
PUCILLO, MICHAEL J	.....	500.00
RAABE, MARK J	ATTORNEY	15,688.86
ROWEN, HARVEY A	STAFF ATTORNEY	14,746.40
RUSSU, MICHAEL J	CLERICAL ASSISTANT	200.00
RYAN, MAKILN S	CLERICAL ASSISTANT	5,228.04
SAWYER, THOMAS CHARLES	FROM APR 1	6,476.85
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	16,375.02
STEIN, ROBERT L	SPECIAL CONSULTANT, TO JAN 31	2,663.23
STUDDART, DOUGLAS	CLERICAL ASSISTANT	466.67
TUMASKY, SUSAN	.....	666.67
VLCEK, JAN	MINORITY STAFF ASSISTANT	12,287.40
WILES, LISA C	CLERICAL ASSISTANT, FROM MAY 1	1,666.66

INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CLERK	7,249.98
ALLKRU, VIRGINIA S	SECRETARY, FROM FEB 9	5,522.24
ALT, UBBJAH A	CLERK	5,000.62
ALTSHULER, FRED H	COUNSEL	9,854.18
AMICK, VERONICA	CLERK	388.89
JACUN, BARBARA A	TYPIST, FROM FEB 25	836.15
BANCHIEKU, ERNEST J	CLERK, TO APR 30	
BARBUZA, MAURICE A	RESEARCH ASST, FROM MAY 1	5,183.34
BARDEN, MAUREEN	COUNSEL	11,626.02
	RESEARCH ASST, TO JAN 14	
	RESEARCH ASST, FROM JAN 15 TO FEB 14	
	RESEARCH ASST, FROM FEB 15	7,741.65
BEAHM, CAROLYN K	CLERK, TO MAR 1	1,186.10
BELL, THOMAS O	COUNSEL	9,425.00
BENNETT, DAVID L	CLERK	4,449.99
BIGGS, ELSIE A	SECRETARY, FROM MAR 9	3,266.67
BISHOP, WILLIAM PAUL	COUNSEL	5,511.13
BLOMMER, MICHAEL W	ASSOCIATE COUNSEL	14,414.82
BOGNE, PHILIP S, JR	CLERK	4,241.66
BROOKS, NANCY H	SECRETARY, TO FEB 10	
	SECRETARY, FROM FEB 11	5,276.40
BROWN, JEANETTE B	SECRETARY, TO JAN 31	
	SECRETARY, FROM FEB 1 TO FEB 15	1,166.67
BROWN, MARTHA K	SECRETARY	4,444.42
BROWN, ROBERT L	ASSISTANT COUNSEL	7,999.98
BUDD, CHERYL	CLERK, TO FEB 3	
	CLERK, FROM FEB 4	1,167.48
BUSALACCHI, JULIA	FROM APR 25	2,108.33
BUTLER, SUSAN	TYPIST, FROM MAR 17	1,808.89
CAMPBELL, BARBARA	RESEARCH ASST, FROM MAY 5	1,883.33
CASSIDY, DORIS G	CLERK, TO FEB 12	
	CLERK, FROM FEB 13	1,824.98
CATES, RICHARD L	ASSISTANT TO GENERAL COUNSEL	18,000.00
CHARLES, ROBERT H, JR	FROM MAY 8	2,291.67
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL, FROM MAR 25	5,600.00
COHEN, DANIEL L	COUNSEL	11,476.98
COLE, ABBIE LUCILLE	TECHNICIAN, FROM MAR 15 TO APR 30	2,555.56
CUNWAY, MICHAEL M	COUNSEL	8,444.43
CUOK, ALEXANDER B	ASSOCIATE COUNSEL, TO FEB 29	4,609.88
COPPOCK, DONALD K	INFORMATION OFFICER, FROM FEB 1	5,103.40
CURMIER, RUFUS, JR	SPECIAL ASSISTANT	9,683.33
JALE, EDWARD LEE	COUNSEL	5,716.65
DANDRE, LUIS	ADMINISTRATIVE ASSISTANT, TO FEB 1	1,550.00
DANIELS, LIZZIE M	CLERICAL STAFF	4,845.98
DAVIDSON, JOHN B	COUNSEL, FROM FEB 4	8,166.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON THE JUDICIARY

- CONTINUED

DAVIS, EVAN A	COUNSEL	\$14,044.46
DAVIS, LANCE	CLERK, FROM MAY 25	720.00
DAVIS, SUSAN	FROM APR 1	2,499.95
DENEV, EVA J	CLERICAL STAFF	8,207.52
DILLARD, BEATRICE W	SECRETARY, FROM FEB 4	4,370.83
DIXON, WILLIAM P	COUNSEL	13,310.52
DOAR, JOHN	SPECIAL COUNSEL	18,000.00
DUNJHUE, PATRICIA J	SECRETARY, TO MAR 1	2,363.89
DRAYER, MAKIE	SECRETARY, FROM FEB 7 TO JUN 28	4,930.57
CUNIGAN, ELIZABETH M	RESEARCH ASSISTANT	4,245.98
DUVAL, VALERIE	SECRETARY, FROM FEB 1	5,208.35
ENDRES, ARTHUR P, JR	COUNSEL	11,601.98
FALCO, JAMES F	COUNSEL	13,072.50
FARR, JAMES B	CLERICAL STAFF	5,352.50
FEELEY, CHARLES E	CLERK	4,216.66
FLETCHER, BARBARA M	EXECUTIVE SECTY-CUNG LIAISON	6,666.67
FLINT, JUNATHAN A	RESEARCH ASSISTANT	4,222.21
FURKESTER, DAVID C	CLERK	3,516.66
FRALIN, GAYLE D	SECRETARY	4,708.35
GALLU, THERESA M	CLERICAL STAFF	6,083.33
GARRISON, SAMUEL A, III	COUNSEL	17,500.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL	9,216.67
GERSTEN, LINDA CHAVEZ	STAFF ANALYST	5,467.52
GILL, GREGORY M	CLERK, FROM FEB 14	3,320.55
GILL, KICHAKO H	COUNSEL	14,133.35
GUODRICH, PAUL BLAIR	RESEARCH ASSISTANT, TO MAY 21	
	RESEARCH ASSISTANT	4,303.33
GRAY, M PATRICIA	SECRETARY, TO MAR 10	
	SECRETARY, FROM MAR 11	5,380.55
HAARDT, JAMES E	CLERK, FROM MAY 5	1,120.00
HABERER, JUDITH	SECRETARY, TO FEB 10	
	SECRETARY, FROM FEB 11	4,213.87
HAEBERLE, ROBERTA L	CLERK	155.56
HALEY, CHARLENE	TYPIST, FROM FEB 25 TO MAR 11	94.44
HAMILTON, DAUMAR	COUNSEL, TO JUN 28	10,877.76
HANES, JAVID G	ASSISTANT TO SPECIAL COUNSEL, TO MAY 31	11,458.35
HARR, TIMOTHY A	RESEARCH ASST	894.44
HART, TIMOTHY J	ASST COUNSEL, FROM MAY 6	2,215.27
HAYS, KENNETH S, JR	CLERK, FROM MAY 6	1,100.00
HEDRICK, ROBERT K, JR	CLERK	4,299.99
HOWARD, JAMES D	STAFF ANALYST, FROM FEB 11	4,661.13
HOWARD, JANET A	CLERK, TO FEB 14	
	ADMINISTRATIVE ASSISTANT, FROM FEB 15	8,066.66
HUGHES, MICHAEL H	CLERK, TO MAR 10	
	CLERK, FROM MAR 11 TO APR 30	4,483.32
	RESEARCH ASST, FROM MAY 1	5,115.00
HUGHES, SHARON LYNN	CLERICAL STAFF	11,749.98
HUTCHISON, THOMAS W	COUNSEL	6,137.52
JACKSON, ALICE M	CLERICAL STAFF	366.67
JETT, R FREDERICK	ASSISTANT COUNSEL, TO APR 20	6,587.20
JOHANSEN, ROBERTA D	RESEARCH ASSISTANT	2,236.10
JOHNSON, FLORENCE C	SECRETARY, TO MAR 31	262.50
JOHNSON, YOLANDA Y	CLERK	2,055.55
KAPUZA, SUSAN L	CLERK, FROM APR 17	4,125.01
KATZ, ILENE	SECRETARY, FROM MAR 1	3,600.00
KAYDEN, JEFFREY MARK	CLERK	7,801.02
KELEMONICK, MICHAEL	CLERICAL STAFF	15,791.68
KENNAHAN, JOHN E	COUNSEL	6,888.91
KIEVES, LAWRENCE	RESEARCH ASSISTANT	5,749.98
KIRK, ULGA	CLERICAL STAFF	6,937.52
KIRKPATRICK, TERRY K	COUNSEL, FROM FEB 16	300.00
KLEIN, HELEN	RESEARCH ASSISTANT, TO FEB 1	4,552.80
KUNINEN, KRIS M	SECRETARY, FROM FEB 2	13,104.18
LABOVITZ, JOHN K	COUNSEL, FROM FEB 1	8,888.91
LEHMAN, BRUCE A	COUNSEL	3,513.90
LEIGH, PATSY ANN	SECRETARY, FROM MAR 6	3,252.76
LEVIN, ALYN	SECRETARY, FROM FEB 9	7,297.24
LUCCHINI, LAWRENCE	COUNSEL, FROM FEB 9	5,250.00
LYNCH, STEPHEN P	RESEARCH ASST	
MACKOWN, PHYLLIS	SECRETARY, TO FEB 14	
	SECRETARY, FROM FEB 15	7,027.79

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON THE JUDICIARY

- CONTINUED

MANNERS, MARY ELIZABETH	CLERK	\$ 3,750.00
MAKER, ALAN	COUNSEL, FROM MAR 11 TO JUN 25	9,333.35
MARRA, ELIZABETH JULIA	SECRETARY	4,808.33
MARSHALL, BENJAMIN C, SR	SECURITY OFFICER, TO MAR 14	
	SECURITY OFFICER, FROM MAR 15	9,380.57
MARKSHALL, CATHERINE COX	RESEARCH ASST	280.00
MCKADY, FLURENCE T	CLERICAL STAFF	7,801.02
MCKAY, BETTY JEAN	CLERICAL STAFF	5,010.00
MCKEITHEN, KL SMITH	COUNSEL, FROM FEB 4	5,800.00
MEISELMAN, E ANNE	SECRETARY, FROM FEB 13 TO MAR 24	1,050.00
MURPHY, MICHAEL J	CLERK	3,562.50
MURPHY, MICHAEL PATRICK	MESSENGER-CLERK, TO MAY 31	
	CLERK	4,053.86
	STAFF ASST - ADMIN	4,624.99
MURPHY, ROBERT J, JR	CLERK-DOCUMENT CONTROL, FROM MAR 4	3,249.95
NINUMIYA, KICHI LYNN	SR ASSOCIATE SPECIAL COUNSEL	16,400.00
NUSSBAUM, BERNAK W	COUNSEL	11,555.57
OLIPHANT, JAMES B F	RESEARCH ASSISTANT, FROM FEB 11	5,638.87
UKLOFF, JAN K	SECRETARY	466.67
PALMER, ANNE J	CLERICAL STAFF	5,529.00
PARKE, NANCY L	STAFF ASSISTANT	11,460.00
PAYNE, THOMAS J	RESEARCH ASSISTANT, FROM FEB 11	4,751.67
PETERSON, JOHN F	SECRETARY	5,206.93
POND, BETSY L	CLERICAL STAFF, TO MAR 15	2,077.07
PORTER, JOAN M	COUNSEL, FROM FEB 6	8,659.74
PORTER, RICHARD H	SECRETARY, FROM FEB 2 TO FEB 5	94.44
PRIDE, LILLIAN VIRGINIA	RESEARCH ASSISTANT, FROM FEB 11	5,055.55
PUGH, MURIEL M	COUNSEL	12,072.20
KAYBURN, GEORGE G, JR	RESEARCH ASSISTANT	4,733.32
REGAL, SALLY A	COUNSEL, FROM FEB 1	9,166.65
REUM, JAMES M	SECRETARY, FROM FEB 16 TO JUN 16	4,537.50
REYNOLDS, JOAN A	SECRETARY, FROM FEB 11	5,833.00
RICCA, JANE	CLERK, FROM MAY 16	900.00
RITTER, ELISE D	CLERK, FROM APR 15	1,583.33
ROBINSON, HELEN ANN	ASSISTANT COUNSEL	12,499.98
RUBINSON, RUTH U	COUNSEL	8,813.87
RODHAM, HILLARY D	SECRETARY, FROM MAR 15	3,533.33
ROGERS, LINDA T	AUDIO SPECIALIST, FROM APR 1 TO APR 30	1,458.33
RONEY, MARGUERITE M	STAFF ANALYST	7,333.92
RUTKUS, DENNIS S	CLERICAL STAFF	4,828.02
RUSSPAKKA, DAWN M	ASSOCIATE SPECIAL COUNSEL	15,488.87
SACK, ROBERT U	SECRETARY, TO JAN 13	
SCHAEFER, NANCY READ	ADMINISTRATIVE SECRETARY, FROM JAN 14	5,697.21
	ASSISTANT COUNSEL	9,006.48
SCHALL, ARLEN B	SECRETARY, FROM FEB 15 TO JUN 7	3,350.00
SCHNEIDER, JIANE I	CLERK, FROM MAY 8	1,207.22
SCHWARTZ, ALAN E	SECRETARY, TO MAR 3	
SHAFER, SARA L	SECRETARY, FROM MAR 4	5,447.45
	COUNSEL, FROM FEB 3	7,893.33
SHARP, STEPHEN A	CLERK, FROM MAR 25 TO JUN 14	2,444.45
SHAW, HULLY C	CLERICAL STAFF	4,902.87
SHELLENBERGER, JOOITH M	ASSOCIATE COUNSEL FOR ADMIN, JAN 1 - MAR 10	16,208.33
SHELLTON, ROBERT A	CLERK, FROM FEB 15 TO MAY 17	1,893.06
	COUNSEL	1,333.34
SIDDALL, KATHERINE	STAFF ASST-SECURITY, FROM MAY 1	2,875.00
SILVERSTEIN, EILEEN	CLERK, FROM APR 29	1,240.00
SIMMS, CARL H	CLERICAL STAFF, TO MAY 31	4,947.90
SIMON, BARBARA	SECRETARY	5,358.33
SMITH, ALICE M	TYPIST, FROM APR 1 TO MAY 12	
SMITH, DUKIS G	CLERK, FROM MAY 13	1,951.67
SPAETH, MARY ANN	ASSISTANT COUNSEL	10,977.00
STAMMELL, JARED B	COUNSEL	7,550.00
STAKER, RUSSEL B, III	ASSOCIATE COUNSEL, TO FEB 18	3,963.67
STRAUB, PETER T	COUNSEL	10,624.98
SUTTON, GARY WILLIAM	CLERK	4,216.66
SWEETHOOD, NINA	COUNSEL, FROM FEB 1	7,950.90
SZUKELWICZ, EDWARD S	COUNSEL, FROM FEB 11 TO FEB 29	
TETZLAFF, THEODORE K	COUNSEL, FROM MAR 1 TO MAR 24	3,361.12
	SECRETARY	6,113.88
TRABUSH, SUE MORGAN	COUNSEL	11,476.58
TRAINOR, ROBERT J		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON THE JUDICIARY

- CONTINUED

TRAYLOR, JEAN L, JR	ASSISTANT COUNSEL, TO MAR 31	\$ 4,500.00
TURITZ, NINA JO	CLERK	4,216.66
VANCE, LOUIS S	MESSENGER	5,669.46
WAJLEY, DOROTHY C	CLERICAL STAFF	6,137.52
WALKER, JAMES STEPHEN	COUNSEL, FROM APR 1	5,675.01
WALLIS, BEN A, JR	COUNSEL, FROM FEB 13	9,566.68
WALSH, KAREN L	CLERK	3,528.98
WATKINS, ULGA E	SECRETARY	6,338.91
WEAVER, JAKY M	CLERK	3,499.58
WELU, WILLIAM F	COUNSEL	10,901.37
WERTH, MARICE C	CLERK, FROM MAR 25	2,133.24
WESTERGREEN, MARY	CLERICAL STAFF, TO MAY 15	2,812.50
WHITE, MINNIE	CLERICAL STAFF	5,429.30
WHITE, MURILL J	SECRETARY, FROM FEB 14 TO MAY 17	2,872.24
WHITE, WILLIAM A	ASSOCIATE COUNSEL	11,749.58
WHITMAN, JOHN S	COUNSEL	1,555.56
WILL, JOSEPHINE C	SECRETARY, TO JAN 31	325.00
WILSON, DENISE K	CLERK, FROM MAY 28 TO JUN 23	325.00
WUJDS, JOANNE	RESEARCH ASST	554.17
WUJDS, JOSEPH A, JR	SPECIAL GOVERNMENT EMPLOYEE, TO MAY 22	12,500.00
ZAKRU, JANICE	ASSISTANT COUNSEL	7,999.98
ZECCA, YVONNE	CLERK, FROM MAR 7	1,140.00

INVESTIG COMMITTEE ON MARINE AND FISHERIES

BASHORE, BOYO T	FROM MAY 1	3,500.00
DURAN, LINA MABEL	SECRETARY	6,908.28
HOFFMAN, RUTH I	ASST CLERK	7,710.84
LUCKHART, GWEN H	ASSISTANT MINORITY CLERK	7,160.10
MCCONNELL, MARY CLAIRE	COUNSEL	11,566.32
MUGGLIN, TERENCE W	CLERK	5,881.42
MUHLER, ELEANOR P	ASSISTANT CLERK	6,941.04
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER	14,870.94
POTTER, FRANK M, JR	COUNSEL	11,182.18
WATT, DONALD A	EDITOR	11,135.58
WESTCOTT, JACQUELYN M	STENOGRAPHER-CLERK	7,327.92
ZEBB, MARVADELL C	SECRETARY	5,461.65

INVESTIG COMM ON POST OFFICE AND CIVIL SERVICE

BARALL, DIANE A	CLERK-TYPIST, FROM MAY 1	683.33
BARRY, MARGARET K	SECRETARY	5,749.98
BARTON, RICHARD	STAFF ASST	13,999.58
BATES, KATHRYN E	SECRETARY	6,925.02
BKAY, JUSTIN C, JR	ASSISTANT COUNSEL, TO APR 15	4,593.75
BULLOCK, RICHARD DARWIN	STAFF ASSISTANT	13,999.98
CARROLL, EVELLYN C	CLERK-TYPIST	437.50
CAVANAGH, MICHAEL F	RESEARCH ASSISTANT, TO APR 30	6,000.00
	ASSOCIATE STAFF ASST, FROM MAY 1	6,250.02
CIARAVELLA, JO ANN	SECRETARY	7,900.02
COULTRAP, RAY H	STAFF ASST. MIN.	4,750.02
COX, CASSANDRA L	SECRETARY	9,750.00
GABUSI, JOHN	STAFF ASSISTANT	14,500.02
GOULD, GEORGE B	STAFF ASST	4,995.98
GWINN, MANSIE BRUCE	STAFF ASSISTANT	1,181.94
HEMPHILL, PAULA	SECTY, FROM MAY 24	11,350.02
HUWARD, ALTON M	PRINTING EDITOR	14,625.00
HUGLER, EDWARD T	INVESTIGATOR	400.00
HUSSEIN, RUDERT NEIL	SUMMER INTERN	200.00
INGULOSBY, KAREN	SUMMER INTERN	4,599.98
JERZ, JANET ANN	SECRETARY, TO MAY 31	6,250.02
LAMOTTE, BETTIE J	SECRETARY	1,968.75
MCCLOSKEY, DONALD P	ASSISTANT COUNSEL, FROM APR 16 TO MAY 31	3,355.57
MCAIR, JULIA RUBESON	CLERK-TYPIST, TO MAY 17	6,445.02
	SECTY	6,000.00
NAPIER, MARGARET G	ASSISTANT DOCUMENT CLERK	12,000.00
NEUMAN, ROBERT A	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	3,050.00
NEWTON, PAUL W	INVESTIGATOR	
OCUNNOR, MICHAEL T	STAFF AIDE, TO MAR 1	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIG COMM ON PUST OFFICE AND CIVIL SERVICE - CONTINUED

PANKUNIN, PATRILIA G	SECRETARY	\$ 6,000.00
PERDUE, PATRICIA A	CLEKK-TYPIST	4,274.98
PURWOOD, LAWRENCE T	SUMMER INTERN	186.67
RAYMOND, ANTHONY JOHN	STAFF ASST MIN	12,900.00
SANGEURGE, ANDREW	SUMMER INTERN	226.67
SIOBLE, EDWARD M, JR	SUMMER INTERN, FROM MAY 20	546.67
SKILLIN, JOSEPH H	STAFF ASSISTANT, FROM MAR 1	4,400.00
SMUCKER, JUY K	SUMMER INTERN	400.00
STOREY, ROSEMARY HERBERT	ASSOCIATE STAFF ASSISTANT, FROM MAR 18	3,433.33
TERRY, DONALD F	STAFF ASSISTANT, TO FEB 29	
	STAFF ASSISTANT, FROM MAY 1	5,483.34
THOMAS, CATHARIN	ASSISTANT DOCUMENT CLERK, TO APR 30	3,460.00
WEISHEIT, WENDY	SECRETARY	3,649.98
WILLEY, DEBORAH A	SUMMER INTERN	186.67

INVESTIGATING COMMITTEE ON PUBLIC WORKS

ANDERSON, THOMAS L	STAFF ASSISTANT	6,024.30
BARNETT, RICHARD C	MINORITY STAFF ASST	7,925.70
BRUNN, JAMES W	STAFF ASSISTANT (MIN)	700.00
CARTER, JOHN JEFFERY	STAFF ASSISTANT	4,583.33
CHASE, GAIL ANN	STAFF ASST, FROM MAY 13	1,066.67
CLANCY, PATRICIA C	STAFF ASSISTANT, TO JAN 11	272.11
CLINEBURG, ANN D	STAFF ASST SUBCOMM- ECON DEV	6,286.20
CUMAN, CHAKILYN W	STAFF ASSISTANT	3,800.02
DAHLSTEUT, CADOL L	CLERK-SUBCOMMITTEE ON ENERGY	8,381.58
DAMICO, SALVATORE J	ASSOCIATE COUNSEL	17,936.64
DENHOLM, NANCY H	STAFF ASSISTANT, FROM FEB 19	3,116.65
DUNNIE, MARTHA E	MINORITY STAFF ASSISTANT	7,995.33
EDELEN, FLORENCE B	MINORITY STAFF ASSISTANT, FROM APR 15	2,427.77
EDLER, HENRY G	PROJECT COORDINATOR	18,000.00
EVANS, CATHERINE ANN	STAFF ASST	5,668.30
FURSHAY, ELISABETH	STAFF ASSISTANT	575.00
FRANTZICH, JUANN M	MINORITY STAFF ASSISTANT	5,323.73
FURKY, ROGER PATRICK	CLERK, TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	2,988.22
	STAFF ASSISTANT	7,523.46
	MINORITY COUNSEL	16,523.28
	.....	833.33
	STAFF ASSISTANT	1,710.00
	MINORITY STAFF ASST	6,925.05
	STAFF ASSISTANT-SUB ECON DEV	5,668.12
	EDITORIAL ASST	12,152.41
	.....	933.33
	MINORITY STAFF ASST, TO MAR 17	2,237.11
	STAFF ASSISTANT	4,557.48
	PROFESSIONAL STAFF MEMBER	15,688.86
	CHIEF CLERK	11,015.52
	CHIEF INVESTIGATOR	18,000.00
	STAFF ASSISTANT	9,250.02
	PROF STAFF MBR-SUBCOM INV & RE	15,688.86
	ASSOCIATE COUNSEL	18,000.00
	ASSOCIATE COUNSEL	17,432.04
	CLERK SUB WATER RESOURCES	7,907.27
	FROM MAY 20	820.00
	CHIEF COUNSEL	18,000.00
	PROF STAFF MBR SUBCOM INV-RE	1,000.00
	STAFF ASSISTANT-SUB ECON DEV , TO JAN 31	846.89
	MINORITY STAFF ASSISTANT	5,080.48
	STAFF ASST-SUB UN INVEST & RE	6,600.54
	STAFF ASSISTANT	5,518.09
	STAFF ASSISTANT	6,286.20
	INVESTIGATOR	11,621.40
	STAFF ASSISTANT	7,263.36
	ASSOCIATE COUNSEL	17,432.04
	STAFF ASSISTANT, TO MAY 31	5,893.30
	CONSULTANT-ENVIR & ECONOM DEV	18,000.00
	STAFF ENG-SUBCOM INV & REVIE, FROM JAN 1	5,838.00
	.....	15,662.12
	STAFF ASSISTANT	7,333.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

INVESTIGATING COMMITTEE ON PUBLIC WORKS

- CONTINUED

SASSOON, ALEXANDRA R	MINORITY STAFF ASSISTANT	\$ 5,346.23
SPENCE, ROBERT F	SUBCOMMITTEE CLERK	10,028.52
STEIN, TUBY J	RESEARCH ASST	4,884.97
STONE, PHYLLIS B	STAFF ASSISTANT	5,408.77
STOUT, HARRY CEE	STAFF ASSISTANT, FROM MAR 1	4,666.68
TEALL, CHRISTINE E	STAFF ASSISTANT, FROM FEB 5 TO APR 30	2,030.55
TYLER, EKROL L	ASSOCIATE COUNSEL	15,715.50
VITALI, NANCY	CLERK SUBCOMM BUDG & GROUNDS	8,721.93
WHITFIELD, ROBERT L	STAFF ASSISTANT, TO JAN 31	1,647.70
WUDD, GORUON E	MIN PROFESSIONAL STAFF ASST	16,763.22
WUJLLE, CLYDE E, JR	STAFF ASSISTANT	9,782.67
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT	10,464.72
WYNNYK, JULIA	STAFF ASSISTANT	4,190.82
YATES, PAUL R S	PROJ STF MGR MIN, TO MAY 31	
	MIN STAFF DIR SUBCOM & INVREV	17,624.82

INVESTIG COMMITTEE ON SCIENCE AND ASTRONAUTICS

BARNEY, ELLEN M	CLERK	232.22
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK	4,993.35
CRAIG, LINDA GENE	SECRETARY, TO MAR 31	2,250.00
CRUZD, LEON F, JR	FROM MAY 1	3,000.00
EVERETT, JUDITH ANN	SECRETARY	4,699.98
FISHER, GEORGE W	CLERK	18,000.00
FLETCHER, HELEN LEE	SECRETARY, FROM MAR 27	3,916.67
FRIEDRICH, MARK D	CLERICAL ASST, FROM MAR 1	2,500.00
GIRoux, FRANCIS J	CLERK	10,175.88
GOULD, HAROLD A	TECHNICAL CONSULTANT	18,000.00
HALL, L KIRK	TECHNICAL SPECIALIST, TO MAR 4	
	TECHNICAL SPECIALIST, FROM MAR 5	8,059.00
HULFELD, JOHN D	SCIENCE POLICY CONSULTANT, TO MAR 14	
	SCIENCE POLICY CONSULTANT, FROM MAR 15	14,110.13
RATCHFORD, J THOMAS	SCIENCE CONSULTANT, TO MAR 14	
	SCIENCE CONSULTANT, FROM MAR 15	17,457.80
REES, MARTHA N	SECRETARY, TO JAN 31	1,245.46
STAMPER, SUZANNE M	SECRETARY, TO JUN 21	4,675.00
SUTTON, BARBARA A	CLERK-TYPIST, FROM MAR 16	2,292.50
TACKABERRY, THOMAS H	CLERK	583.33
TATE, THOMAS N	TECHNICAL CONSULTANT & COUNSEL, TO MAR 4	
	TECHNICAL CONSULTANT & COUNSEL, FROM MAR 5	14,280.63
WELCH, PEGGY GLYNN	TECH ASSISTANT	4,245.98
WELLS, WILLIAM G, JR	TECH CONSULTANT, TO MAR 14	
	TECH CONSULTANT, FROM MAR 15	17,230.16

SELECT COMMITTEE ON COMMITTEES

BACHULA, JUAN BANNON	RESEARCH ASSISTANT	6,443.10
BAGHERZADEH, CARMEN Y	SECRETARY, TO FEB 24	1,650.01
BERESFUKJ, SPENCER M	COUNSEL	18,000.00
DAVIDSON, RUGER H	PROFESSIONAL STAFF MEMBER	16,999.98
FINN, TERENCE T	STAFF CONSULTANT	10,725.00
GRADY, GERALD J	PROFESSIONAL STAFF MEMBER	16,774.98
KALICH, SHIRLEY A	SECRETARY, TO FEB 3	1,109.16
KAMM, LINDA HELLER	COUNSEL	13,866.65
KETCHAM, ROBERT C	PROFESSIONAL STAFF MEMBER	15,715.50
LEAKE, ELLEN E	SECRETARY, FROM FEB 11	4,277.79
MILLER, MELVIN M	DEPUTY CHIEF OF STAFF	18,000.00
RODRIGUEZ, BARBARA K	SECRETARY, FROM FEB 11 TO MAY 31	
	CLERK	4,486.12
RUTH, LUKREN V	SECRETARY, FROM FEB 25	3,058.33
SANKO, ROSE M	SECRETARY, TO APR 19	4,282.47
SHELDON, CHARLES S, II	CHIEF OF STAFF	18,000.00
STEPHENSON, LINDA G	CHIEF CLERK, TO MAY 31	6,711.55
ZALAR, MAKY E	PROFESSIONAL STAFF MEMBER	8,250.00

SELECT COMMITTEE ON THE HOUSE RESTAURANT

BELL, DENISE A	SECRETARY, FROM MAY 1	1,116.66
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

SELECT COMMITTEE ON THE HOUSE RESTAURANT

- CONTINUED

CAMPBELL, THOMAS J	STAFF DIRECTOR	411,095.56
LAWRENCE, SUSAN C	SECRETARY, FROM JAN 1 TO MAR 15	1,742.28

SELECT COMMITTEE ON SMALL BUSINESS

BURNETTE, SUSAN CAROL	SECRETARY, FROM JAN 1 TO JAN 31	625.00
GINGEL, ELIZABETH W	SECRETARY	4,125.00
DAVIUSON, KENNETH H	STAFF ASSISTANT, FROM FEB 1	4,166.65
DEMARIST, WILLIAM F, JR	COUNSEL	9,000.00
FJUTCH, MYRTLE RUTH	CLERK	12,499.98
GOULO, JUSTINUS	COUNSEL	17,500.02
GREENBERG, HOWARD	STAFF DIRECTOR	18,000.00
HARDIN, LINDA S	CASE WORKER	6,245.95
HICKS, LUCILLE C	SECRETARY	6,750.00
HUMMAN, MARY EILEEN	CLERK-TYPIST	4,000.02
KEEL, WILLIAM A, JR	RESEARCH ANALYST	18,000.00
KRITZER, PAUL E	ASSISTANT MINORITY COUNSEL	11,625.00
LIBERTY, IRENE LOIS	PRINTING EDITOR	5,000.00
LUYO, CHARLES D	GENERAL COUNSEL, TO JAN 31	3,000.00
PARKISH, EMILIA E	SECRETARY	6,459.58
PHALEN, JAMES R	MINORITY COUNSEL	13,500.00
PWEKS, THOMAS G	COUNSEL	9,000.00
RAWLS, WILLA C	SECRETARY - MINORITY	5,874.95
ROBINSON, HENRY A	DEPUTY GENERAL COUNSEL	17,750.01
STEWART, ELMIRA K	SECRETARY, MINORITY	4,625.01
STUCKTON, PETER D H	STAFF ASSISTANT, FROM FEB 1 TO APR 30	4,500.00
WARD, CAROL ANN	SECRETARY-MINORITY	5,124.99
WARD, MICHAEL JAMES	COUNSEL	6,645.58
WATSON, ULNA M	SECRETARY	5,375.01

INVESTIGATING COMMITTEE ON VETERANS AFFAIRS

GAJJOT, DIANNA SUE	CLERK-STENOGRAPHER	5,237.52
GILLIAM, VANCE L	RECORDER CLERK	5,036.64
HUNAK, PHILIP E	INVESTIGATOR	17,888.88
HULLMAN, MARJORIE F	CLERK-STENOGRAPHER	5,762.34
MATHEWS, ALICE V	CLERK-STENOGRAPHER	3,666.56
STEADMAN, ANNE W	CLERK-STENOGRAPHER	6,750.00

WAYS AND MEANS CONTINGENCY FUND

LEE, A MARILYN	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	3,833.32
LEONARD, ROBERT J	STAFF ASSISTANT	9,222.24
MEADOK, RUBY SUE	STAFF ASST	202.22
MEAGHER, JOHN K	STAFF ASSISTANT	17,745.98
WALLACE, JAN	STAFF ASST	202.22

MISCELLANEOUS ITEMS

BARON, NANCY K	FROM MAY 1	1,000.00
BRJOKS, ROGER C	CHAUFFEUR	8,594.64
CAYER, DAVID S	.....	350.00
DELLCHAMPS, OLIVER H, III	.....	500.00
EARLE, KEVIN D	FROM MAY 1	1,000.00
ELLIS, MELNAM A	.....	450.00
FODDS, WILLIE, JR	CHAUFFEUR	7,083.35
GOODELLOK, VERA	CLERK STENOGRAPHER	9,144.78
HANJLEK, HENRY D	.....	500.00
HUFFMAN, HERBERT E	SP COUNSEL-CRIMINAL LAW REFOR	18,000.00
HYMEL, GARY D	DEPUTY ASSISTANT	18,000.00
MCHENRY, WALTER A	.....	500.00
NAOM, ELLEN	FROM MAY 15	766.67
NICKENS, GEORGE IRVIN	DRIVER	8,108.16
REILLY, JOHN RICHARD	FROM MAY 1	1,000.00
REYES, GEORGE M	.....	450.00
WILLETT, EDWARD F, JR	ASST LAW REVIS COUNSEL DC GOD, TO MAR 31	7,764.12

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

OFFICE OF THE FORMER SPEAKER

FLANAGAN, PAUL FRANCIS	SECRETARY, TO FEB 28	\$ 2,243.68
MANNING, MELVIN PAUL	SECRETARY, FROM MAR 1	4,487.76
ORRIFE, ARTHUR J	SELY TO FORMER SPEAKER	6,731.64

REVISION OF THE LAWS

WILLETT, EDWARD F, JR	FROM APR 1	7,764.12
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JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ABELTIS, FRANCES V	SECTY, FROM MAY 1	1,966.66
ARNOLD, LINCOLN	DEPUTY CHIEF OF STAFF	18,000.00
BACON, RICHARD L	ATTORNEY, FROM MAR 21	8,888.90
BATE, CARL E	ATTORNEY, TO MAY 31	
	REFUND ATTORNEY	12,531.67
BILLINGER, JAMES L	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY	13,544.15
BIRD, MICHAEL D	ECONOMIST	18,000.00
BLUM, ROBERT ALAN	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY	14,411.65
	ECONOMIST	17,842.50
BUCKBERG, ALBERT	ASSISTANT CHIEF OF STAFF	18,000.00
CHASUT, HERBERT L	CLERK	4,875.02
COJK, MICHAEL	SECRETARY, FROM FEB 13	4,600.00
DALE, ELIZABETH A	SECRETARY	7,187.10
DALEY, JAMIE L	ECONOMETRICIAN, FROM APR 22	2,587.50
DAVIS, PETER J	SECRETARY	6,374.17
DELOKAWEN, AMELIA	.....	622.22
EISENBRUDEL, JOY K	LEGISLATION ATTORNEY	2,475.00
EMUKY, HEADE	ATTORNEY, TO JAN 12	897.53
EVANS, DONALD C, JR	CHIEF ECONOMIST	18,000.00
FEFFERMAN, ARTHUR S	STATISTICAL CLERK	12,515.00
FINK, JOSEPH E	SECRETARY	6,103.73
GAGE, ALEEA D	STATISTICAL ANALYST	16,366.23
GERMANIS, JOHN J	SECRETARY, FROM FEB 25	4,200.00
KERSHNER, NORMA E	ADMINISTRATIVE ASSISTANT	10,961.10
KING, JOHN J	ECONOMIST	12,256.65
KLUU, LEON W	SECRETARY	5,109.60
MALCOM, SHARON F	SECRETARY	6,508.32
MATTHEWS, JUNE M	REFUND COUNSEL	16,886.27
MCCALEY, MARRISUN B	ATTORNEY, TO FEB 28	
MCCORMACK, MARK L	LEGISLATION ATTORNEY, FROM MAR 5	13,631.05
MILDERMOTT, JOANNE B	SECRETARY	10,227.48
NAGRO, BLANCHE F	STENO & ASST CLERK, TO MAY 31	
	SECRETARY	7,565.58
JUSTERHUIS, PAUL W	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY	8,006.68
	SECRETARY	7,022.92
PFLEFFER, JACQUELINE S	LEGISLATION ATTORNEY, FROM MAR 18	7,522.23
RICKETS, DON LEON	ACCOUNTANT	13,247.08
RUSENBAUM, ALLAN S	SECRETARY	7,047.92
KOZLIE, MARCIA DAILEY	SECRETARY, TO MAR 8	2,090.25
KUTH, ELIZABETH L	SECRETARY	7,923.35
SAVAGE, LINDA K	SECRETARY, TO JAN 31	
SOAKKA, THERESA A	SECRETARY, FROM FEB 1 TO FEB 7	1,141.45
SHAPIRO, BENJAMIN M	LEGISLATION COUNSEL	17,842.50
SILVERSTONE, HOWARD J	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY	16,366.23
SPELLMAN, JOSEPH P	ATTORNEY, TO MAY 31	
	REFUND ATTORNEY	12,556.67
	STATISTICAL ANALYST	18,000.00
SYMONS, JAMES H	STATISTICAL CLERK	6,925.40
HALLAGE, LYNTHIA F	ATTORNEY, TO MAY 31	
WARDEN, ROBERT A	LEGISLATION ATTORNEY	16,366.23
WATZLER, JAMES W	ECONOMIST	9,372.93
WILIE, THOMAS W, III	ATTORNEY, TO MAY 31	
	LEGISLATION ATTORNEY	15,846.25
WINTER, MARIA L	SECRETARY	5,939.60
WORMACK, HERMAN H	CLERK, FROM MAY 28	733.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION - CONTINUED	
WOODRUFF, ELLEN I	SECRETARY
WOODWORTH, L W	CHIEF OF STAFF
	\$ 5,594.17
	19,999.98
JOINT COMMITTEE ON DEFENSE PRODUCTION	
BASKERVILLE, RUTH	SECRETARY
LOPELAND, CARY H	ASSISTANT STAFF DIRECTOR
GEORGE, ROBERT B, JR	PROFESSIONAL STAFF
LYLE, BARBARA C	MIN PROFESSIONAL STAFF MEMBER
KLING, WILLIAM, JR	STAFF ASST, FROM MAY 20
MC MURPHY, ED	STAFF ASST, FROM MAY 15
RIGGS, ROBERT S	PROFESSIONAL STAFF
SUKUL, EDWARD A	PROFESSIONAL STAFF
WARREN, HAROLD J	STAFF DIRECTOR AND COUNSEL
	5,272.02
	13,514.94
	7,857.78
	12,286.38
	589.58
	660.36
	5,971.92
	9,167.40
	18,000.00
JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	
GOUGH, RAYMOND L	STAFF COUNSEL (P)
HJLUKA, ANN	STAFF COUNSEL (P), TO MAR 10
KEENAN, FRANCIS J	PROFESSIONAL STAFF (P), FROM FEB 1
LYLE, BARBARA C	CLERK (C), TO JUN 25
MEADEK, GEORGE	PROFESSIONAL (TEMPORARY) (P) , TO JAN 3
MUNGY, BLVERLY JEAN	CLERK (C), TO MAR 20
PETERS, EUGENE F	EXEC DIR (P)
TALMERON, DONALD G	DIRECTOR OF RESEARCH (P)
WATKINS, CYNTHIA K	CLERK (C)
	15,977.40
	3,666.55
	14,041.65
	3,479.16
	300.00
	2,328.21
	18,000.00
	17,749.98
	7,999.98
PLACEMENT AND OFFICE MANAGEMENT	
ADKAMS, JAMES JOSEPH	PLACEMENT CLERK, FROM FEB 25
BERKLEY, DENISE M	TEMPORARY CLERK, FROM FEB 19 TO FEB 20
BLACKLOW, WILLIAM B	.....
BONELLIS, MARGARET A	TEMPORARY CLERK, FROM MAR 21 TO MAR 31
CAPPS, SYBIL ANNE	CLERK
COTTER, DOLores A	TEMPORARY CLERK, FROM MAR 4 TO MAR 10
CROUCH, PETER B	TEMPORARY CLERK
DAVIS, NINA S	PLACEMENT ASSISTANT
DJANELAN, JOHN TURNER	TO JAN 31
JYER, MARCH E	CLERK, TO FEB 28
EMERY, NANCY LOUISE	CLERK, FROM APR 5
GRAY, PATRICIA NEAL	CLERK, FROM JAN 1
GREENBERG, MARK L	TO APR 11
GRISSBY, BETTY A	TO FEB 29
GROSS, JULIE S	TEMPORARY CLERK, FROM MAY 1
HUCKENBERG, KATHY SUE	TEMPORARY CLERK, FROM MAR 25 TO MAR 31
KELLEY, ROBERT J	CLERK
MAY, LAURA	TEMPORARY CLERK, FROM MAY 20 TO MAY 31
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER
MCCARTIN, GERALD P	TEMPORARY CLERK, FROM MAY 1
MCCARTIN, TERRANCE JOHN	TEMPORARY CLERK
MERRICK, SAMUEL	.....
MUNJEE, MARY C	PLACEMENT CLERK, FROM FEB 11
MURPHY, SALLY K	PLACEMENT CLERK, TO JAN 31
OKLJWSKI, SIMON K	CLERK, TO APR 30
PERRY, SUSAN B	TO JAN 17
PETACCIO, VICTOR U	STAFF ASST
RICHARDS, LINDA JU	CLERK/STENO
RIEDEL, LEE A	TO MAR 1
RIEGER, EARL FRANCIS	ASSISTANT COUNSEL
KULLYSON, JEBRA DAWN	TEMPORARY CLERK, FROM MAR 25 TO MAR 27
KUSSJ, HENRY DAVID	TEMPORARY CLERK, FROM APR 4 TO APR 20
SAVERCOOL, DAVID W	CLERK
SCHMUCKER, DAVID W	CLERK, FROM APR 15
SECKLER, GRACE	.....
SHAPIRO, SUSAN ELLEN	TEMPORARY CLERK
SNUH, GERARD C	CLERK
SOLUMUN, DAVID ROBERT	PLACEMENT CLERK, FROM FEB 20
STEWART, JOHN GILMAN	STAFF ASSISTANT, TO MAY 31
	2,800.01
	41.67
	7,103.34
	208.33
	4,407.76
	145.82
	1,500.00
	88.85
	312.50
	1,484.24
	1,552.79
	3,000.00
	2,311.48
	1,500.00
	1,500.00
	125.00
	10,824.10
	136.11
	14,405.88
	2,000.00
	750.00
	7,500.00
	3,041.68
	611.16
	633.32
	692.65
	2,100.00
	3,547.22
	1,378.14
	9,333.33
	62.50
	281.67
	466.67
	1,333.33
	4,125.00
	1,000.00
	6,428.72
	2,729.17
	5,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

PLACEMENT AND OFFICE MANAGEMENT

- CONTINUED

VANDRELLY, J. E.	FROM MAY 1	\$ 3,000.00
WAESH, WILLIAM F.	TEMPORARY CLERK, TO JAN 31	750.00
WILFRAM, MELANIE E.	TEMPORARY CLERK, FROM MAY 9 TO MAY 31	427.77

TOTAL\$58,000.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

HOUSE OF REPRESENTATIVES RESTAURANT

ADMINISTRATIVE:

ALTIERI, ANTHONY	PURCHASING AGENT.....	\$ 7,248.71
BALL, LAWRENCE	ADMINISTRATIVE OFFICER.....	9,855.92
CARROLL, MARIE	ACCOUNTING CLERK.....	5,058.72
CARTER, THELMA	ACCOUNTING CLERK, TO MAR 22.....	2,107.47
COWAN, KERMIT	GENERAL MANAGER.....	13,250.99
DOSS, ALICE	ACCOUNTING CLERK, FROM MAR 20.....	1,936.91
ENGEL, H. DENNIS	ACCOUNTING CLERK.....	4,908.09
HIGHTOWER, VADA	ASSISTANT ADMIN. OFFICER.....	6,900.15

CONGRESSIONAL RESTAURANT:

ALBRITTON, BLANCH	WAITRESS.....	1,029.87
ALSTON, DOROTHY	WAITRESS.....	1,186.56
BEACHEM, ARLENE	GRILL GIRL.....	3,067.77
BENJAMIN, LINDA	BUSGIRL, TO FEB 2.....	29.38
BRASWELL, SR., R. ROBERT	WAITER.....	796.89
BROOKS, WENDY	WAITRESS.....	1,075.74
BUTLER, FERDINAND	WAITER.....	829.31
BUTLER, SYLVIA	BUSGIRL.....	1,890.97
CANALES, ENRIQUE	FOOD SERVICE WORKER.....	3,602.78
CORBIN, JON	HEAD WAITER.....	1,945.85
CROWE, SARAH	CASHIER.....	3,327.33
DAWKINS, CLARENCE	KITCHEN UTILITY, FROM JUNE 9.....	256.28
FORTUNE, LUCILLE	CASHIER HOSTESS.....	4,491.62
FOSTER, SCOTT	BUSBOY, FROM JUNE 16.....	97.82
FUNDERBURKE, ZULEE	BUSGIRL.....	1,066.57
GAMBLE, JAMES	WAITER.....	1,156.61
GARNER, SARETA	BUSGIRL.....	2,464.93
GRAY, JAMES	WAITER.....	1,663.72
GREGORY, CHARLES	WAITER, TO JUNE 18.....	984.44
GROSS, JUANITA	BUSGIRL.....	2,400.86
HARE, JOHN	WAITER.....	2,577.02
HILL, PAUL	WAITER.....	935.78
HINES, MONTELLE	BUSGIRL.....	1,301.54
HUGHES, JESSE	BUSBOY, FROM MAR 24.....	1,075.57
JONES, WILLENE	PANTRY SUPERVISOR.....	3,784.11
KEARNEY, TOWANA	BUSGIRL.....	1,647.00
LATSON, MIRIAM	BUSGIRL.....	1,590.01
LEAKIN, EVELYN	SECRETARY TO GENERAL MANAGER.....	6,664.84
LEE, JOYCE	BUSGIRL.....	839.93
MASON, KENNETH	KITCHEN UTILITY, TO MAR 21.....	757.31
MINOR, BARBARA	BUSGIRL.....	2,240.69
MORGAN, MARSHALL	WAITER.....	1,321.68
MOY, ELLEN	BUSGIRL.....	2,008.25
NELSON, EDWARD	WAITER.....	2,262.80
NORTON, JOYCE	BUSGIRL.....	1,103.62
ORTTE, CHARLOTTE	BUSGIRL.....	1,439.18
PHILLIPS, JAMES	WAITER.....	888.29
PRIESTLEY, SHERMAN	WAITER.....	1,988.36
ROBINSON, JR., LINWOOD	WAITER.....	828.79
ROGERS, DORIS	SANITATION SUPERVISOR.....	3,048.17
SHEPARD, ESTHER	BUSGIRL, FROM JUNE 17.....	95.14
SHEPARD, GRACE	FOOD CHECKER.....	2,998.21
STANLEY, SHIRLEY	BUSGIRL, FROM MAR 27.....	641.15
TODD, AARON	WAITER.....	458.65
TROTTER, GARFIELD	WAITER.....	1,159.23
WILSON, GEORGE	WAITER.....	1,061.08
WINGFIELD, EMMA	BUSGIRL, FROM JAN 28.....	1,014.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

MEMBERS DINING ROOM:

ALEXANDER, BERNARD	WAITER, FROM JAN 20 TO MAR 30.....	\$ 121.88
BARNES, ROSE	WAITRESS.....	860.25
DUNNE, JESSIE	PANTRY SUPERVISOR.....	2,960.49
HARRIS, GERALDINE	WAITRESS, FROM JAN 23.....	740.41
MILLER, LEONARD	WAITER.....	777.96
MURPHY, JOEL	FOOD SERVICE WORKER.....	2,688.64
PRICE, HAROLD	WAITER.....	807.07
STONE, AGNES	FOOD CHECKER.....	1,085.20
WHITE, ADELL	BUSGIRL.....	789.95

CONGRESSIONAL RESTAURANT KITCHEN:

ALPIZAR, ZOILA FE'	COOK'S HELPER, FROM FEB 10	1,040.67
BATTS, WILLIAM	LEAD KITCHEN UTILITY.....	3,978.33
BENNETT, VERONICA	KITCHEN UTILITY.....	2,375.27
BONANNI, PASQUALE	CHEF.....	9,574.45
BROWN, LAURETTA	COOK'S HELPER, FROM JAN 20 TO MAR 21.....	552.75
CHAVIS, BENJAMIN	KITCHEN UTILITY, FROM MAR 10.....	1,619.42
COVINGTON, LEOLA	KITCHEN UTILITY.....	1,318.20
DELANEY, DAVID	KITCHEN UTILITY.....	2,080.64
EDWARDS, YANK	COOK'S HELPER.....	2,635.65
GALMON, JANIE	LEAD GRILL GIRL.....	3,156.34
GRAHAM, ZEMAR	COOK.....	3,225.57
HAWKINS, ANNETTE	COOK'S HELPER, TO JAN 1.....	26.40
HERRING, WILBERT	UNIT STOREROOM MANAGER ASST.....	4,824.54
HOWARD, MARIE	CHEF'S HELPER.....	2,094.85
JACKSON-EL, DAVID	KITCHEN UTILITY, FROM JUNE 8.....	512.89
JOHNSON, MICHAEL	CHEF'S HELPER, FROM JUNE 12.....	132.54
LEVY, CARL	KITCHEN UTILITY, TO MAY 28.....	2,517.57
MOORE, MARIE	COOK'S HELPER.....	2,375.88
SMITH, FLORENCE	LEAD KITCHEN UTILITY.....	2,995.26
STANTON, MOZELL	SALAD GIRL.....	3,185.82
WILLIAMS, CONNIE	COOK'S HELPER.....	2,699.83
WILSON, CLARENCE	COOK'S HELPER, TO MAY 14.....	2,184.24
OTTERSON, DOUGLAS	UNIT STOREROOM MANAGER.....	121.18

CAPITOL CARRY OUT:

JACKSON, GLORIA	COUNTER GIRL.....	2,870.21
MCCORD, ROBERT	KITCHEN UTILITY, FROM MAY 7.....	696.24
MILLER, GREGORY	KITCHEN UTILITY, TO MAY 9.....	1,614.89
PALMER, GENEVA	CARRY OUT MANAGER.....	3,672.59
PRICE, MILDRED	COUNTER GIRL.....	2,547.32
WARLEY, KATHERINE	ASSISTANT CARRY OUT MANAGER.....	3,720.25
WATKINS, WILLIE	KITCHEN UTILITY, FROM JAN 20 TO MAR 8.....	697.50
WOOD, SARAH	GRILL GIRL.....	3,017.57

LONGWORTH CAFETERIA:

ALSTON, DEBORAH	BUSGIRL, FROM MAY 12 TO JUNE 22.....	263.19
BERRY, DIANE	BUSGIRL, FROM APRIL 26.....	539.35
BUNNER, DOROTHY	CASHIER.....	1,890.12
BOYD, ROBERTA	COOK.....	4,346.84
CLARK, LOU	CASHIER.....	3,595.10
CORBIN, RAYFIELD	KITCHEN UTILITY, TO JAN 15.....	133.75
DAVIS, JAMES	KITCHEN UTILITY, TO JAN 19.....	213.75
DELANEY, HERBERT	KITCHEN UTILITY, FROM JUNE 21.....	31.49
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	3,057.28
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	4,452.37
FLANDERS, JR., DONALD	UNIT STOREROOM MANAGER, TO MAY 10.....	4,338.38
FOSTER, ETHEL	BUSGIRL, TO MAR 16.....	720.24
GARRIS, EVELYN	COUNTER GIRL.....	2,263.79
GLOVER, JR., TALBERT	KITCHEN UTILITY, TO MAR 6.....	902.24
GORDON, FANNIE	BUSGIRL.....	3,031.76
GRAY, BERTHA	BUSGIRL.....	2,722.68
GREEN, HENRIETTA	BUSGIRL, TO MAR 2.....	583.14
GUTHRIE, PERRY	UNIT STOREROOM MANAGER.....	3,109.43

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

LONGWORTH CAFETERIA CONTINUED:

HARDY, CLARA	BUSGIRL, FROM FEB 6 TO APRIL 17.....	\$ 973.77
HARDY, ISSIAH	KITCHEN UTILITY, TO MAR 5.....	866.06
HARRIS, FREDDIE	KITCHEN UTILITY, FROM JAN 12 TO MAR 21.....	922.21
HARRIS, JR., BILLY	KITCHEN UTILITY, FROM MAR 26.....	1,521.22
HOLLAND, DEBORA	BUSGIRL, FROM MAR 19.....	960.34
JACKSON, TIMOTHY	KITCHEN UTILITY, FROM MAY 22 TO JUNE 22.....	417.08
JOHNSON, JANE	SALAD GIRL.....	3,332.53
JOHNSON, MAE	SALAD GIRL.....	3,552.21
LEWIS, JACQUELINE	BUSGIRL, TO MAR 21.....	1,013.30
LLOYD, EDDIE	KITCHEN UTILITY, FROM MAR 26 TO JUNE 11.....	1,128.14
LYLES, JOANN	BUSGIRL, FROM MAR 28.....	1,277.19
LYNCH, CECELIA	CASHIER-RELIEF.....	1,947.16
LYNCH, DARLENE	BUSGIRL, FROM JUNE 17.....	113.23
LYONS, ANNIE	COUNTER GIRL, FROM MAR 24.....	877.20
MARSHALL, MAMIE	BUSGIRL, FROM FEB 14.....	1,759.37
MCCAIN, JANICE	BUSGIRL, TO MAR 8.....	913.14
MCCORD, STANLEY	KITCHEN UTILITY.....	3,354.88
MCNEIL, EDWARD	KITCHEN UTILITY, FROM MAY 22.....	433.86
MINOR, GLORIA	BUSGIRL, FROM JUNE 10.....	239.86
MOLLOY, JR., DAVID	KITCHEN UTILITY, FROM MAR 4 TO MAR 21.....	235.00
MOORE, ROSA	LEAD KITCHEN UTILITY.....	3,207.97
MULKEY, SHIRLEY	COOK'S HELPER.....	3,261.37
MURPHY, ROSA	BUSGIRL, FROM MAR 31.....	924.57
PERRY, TERRITA	COUNTER GIRL.....	2,863.46
PERRY, WILLIE	KITCHEN UTILITY, TO FEB 8.....	397.50
PETERSON, JOHN	KITCHEN UTILITY.....	2,489.87
PICKETT, JAMES	COUNTER MAN.....	3,420.84
PLIGHT, MATTHEW	KITCHEN UTILITY, FROM MAR 7 TO JUNE 22.....	1,726.62
PLIGHT, VERLEAN	COUNTER GIRL.....	2,984.09
RICHMOND, LILLIE	COOK.....	4,423.29
SIMPKINS, MAMIE	BUSGIRL, FROM JAN 20 TO JAN 22.....	35.63
SMITH, JAMES	KITCHEN UTILITY, FROM JUNE 14.....	147.40
SMITH, MAE NELL	BUSGIRL, TO MAR 21.....	1,096.38
SUTTON, DIANE	BUSGIRL, TO JAN 14.....	60.00
TAYLOR, WALTER	KITCHEN UTILITY.....	1,262.69
TOON, RICKIE	KITCHEN UTILITY, FROM JUNE 12.....	123.95
TRAMMELL, CARRIE	COUNTER GIRL.....	3,335.24
WALKER, ANNE	CAFETERIA MANAGER.....	8,000.97
WALLACE, MINNIE	BUSGIRL.....	2,354.11
WILLIAMS, ARTHUR	LEAD KITCHEN UTILITY, FROM FEB 13.....	2,165.47
WILLIAMS, EDDIE	CHEF.....	6,352.08
WINN, GWENDOLYN	BUSGIRL, TO FEB 13.....	522.51
WRIGHT, MAE	BUSGIRL, FROM FEB 19.....	1,853.51

LONGWORTH CAFETERIA TOBACCO:

DAVIS, FREDA	CASHIER, FROM JAN 14.....	2,619.53
ROSS, NELLIE	CASHIER.....	3,893.65
SEXTON, RUTH	CASHIER.....	3,559.23

LONGWORTH CAFETERIA BAKERY:

CRUDUP, WILLIAM	BAKER.....	3,617.60
GASTON, HENRY	BAKER.....	4,148.82
NESMITH, PETER	BAKER.....	5,209.93
STEWART, GENEVA	BAKER'S HELPER.....	3,060.00
HUY, HEINZ	BAKER.....	135.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

LONGWORTH CARRY OUT:

BENJAMIN, MARY	GRILL GIRL.....	\$ 2,978.79
BROWN, MARY	CARRY OUT MANAGER, TO FEB 8.....	706.42
HARRIS, LINDA	COUNTER GIRL.....	2,591.48
HAYES, MARIA	CASHIER.....	3,254.04
SMITH, GARY	KITCHEN UTILITY, FROM JUNE 12.....	181.91
TAYLOR, PEGGY	CARRY OUT MANAGER.....	3,491.38
WILLIAMS, DOROTHY	COUNTER GIRL, FROM MAR 12.....	1,635.37
WILSON, JEAN	COUNTER GIRL.....	2,848.35
WOODWARD, BERNARD	CHEF'S HELPER, TO JUNE 11.....	2,546.09

CANNON CARRY OUT:

ALLEN, JR., EVERETT	COUNTER MAN, TO MAR 2.....	1,007.17
BARBOUR, SHARON	COUNTER GIRL, FROM FEB 20 TO APRIL 18.....	435.63
BYRD, LESSIE	FOOD CHECKER.....	3,536.56
CAUL, CHERYL	BUSGIRL, FROM MAY 12 TO MAY 31.....	157.62
CROWDER, JR., LORENZO	KITCHEN UTILITY, FROM MAR 19.....	1,442.79
FLOWERS, GERALDINE	COUNTER GIRL, FROM FEB 15.....	2,071.18
FORD, EMMA	COUNTER GIRL.....	3,059.27
MARSHALL, BRUCE	KITCHEN UTILITY, FROM FEB 21 TO MAR 15.....	340.63
MAYNOR, JESSIE	CARRY OUT MANAGER.....	4,714.80
REID, BARBARA	BUSGIRL, FROM JUNE 14.....	93.80
RICHARDSON, CONNIE	COUNTER GIRL, TO JAN 18.....	508.53
WATKINS, HELEN	COUNTER GIRL, FROM JAN 20.....	2,498.57

RAYBURN CAFETERIA:

BRADLEY, PHILIP	KITCHEN UTILITY, FROM JAN 15 TO JUNE 22.....	2,203.23
BUTLER, CHRISTOPHERA	KITCHEN UTILITY.....	2,763.58
BUTLER, SHIRLEY	BUSGIRL.....	630.55
CHAMBERS, THOMAS	UNIT STOREROOM MANAGER ASST.....	3,324.71
CLARY, JOSEPH	KITCHEN UTILITY, TO MAR 8.....	1,042.45
CURLEY, WILLIE	GRILL MAN.....	2,617.92
FONG, MEE NGOR	COUNTER GIRL.....	2,918.35
FONG, SUSAN	BUSGIRL, FROM JUNE 9.....	191.62
FORD, ROBERT	KITCHEN UTILITY.....	2,845.61
GREEN, LUCY	CASHIER.....	2,369.12
GREEN, VIRGIL	KITCHEN UTILITY, FROM JUNE 12.....	163.82
GRYMES, DORIS	COUNTER GIRL.....	2,677.50
HARRIS, DELORES	BUSGIRL.....	1,369.37
HARRISON, CHARLOTTE	GRILL GIRL.....	2,879.63
HENDERSON, EVA	COOK.....	4,101.43
HOWARD, ANDERSON	KITCHEN UTILITY, TO MAY 17.....	2,335.12
HUNTLEY, DOROTHY	BUSGIRL, TO MAY 6.....	1,323.85
JONES, ULYSSES	COOK.....	4,088.83
KEE, STEVEN	KITCHEN UTILITY, FROM JUNE 16.....	100.50
KNOX, AMY	GRILL GIRL, TO MAR 21.....	1,033.01
LANSON, DOROTHEA	BUSGIRL, FROM APRIL 4 TO MAY 25.....	146.25
LEE, MILDRED	BUSGIRL.....	2,595.94
LEWIS, PHYLLIS	CASHIER.....	2,700.53
LEWIS, WILSON	COOK'S HELPER, TO FEB 2.....	416.01
LUKOMSKI, KAZIMIERA	BUSGIRL.....	2,331.43
NASH, FLORA	BUSGIRL, TO MAR 8.....	620.33
NEWKIRK, ELSIE	COUNTER GIRL.....	2,676.77
NICKELSON, ALEX	CHEF.....	7,375.85
PROCTOR, MARY	COUNTER GIRL.....	2,008.61
RICHARDSON, PHILL	KITCHEN UTILITY, FROM MAR 24.....	1,182.94
ROBINSON, BETTIE	BUSGIRL.....	2,396.89
RODRIGUES, GONZALO	UNIT STOREROOM MANAGER.....	5,294.38
SANDERS, BETTIE	CASHIER.....	2,794.92
SMITH, GRACE	GRILL GIRL.....	3,388.40
SNYDER, BONITA	KITCHEN UTILITY, TO MAR 21.....	342.94
THOMAS, MARY	BUSGIRL, FROM MAR 17.....	786.83
THOMPSON, PEGGY	BUSGIRL, FROM MAR 3.....	1,363.07
TOLBERT, KEREN	KITCHEN UTILITY, FROM MAY 14.....	577.68
WALTHAM, JOHN	CAFETERIA MANAGER.....	8,254.22
WALTON, BEATRICE	SALAD GIRL.....	2,806.30

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

RAYBURN CAFETERIA CONTINUED:

WHEATLEY, LAURA	CASHIER, TO JAN 1.....	\$ 355.10
WILLIAMS, EUGENE	KITCHEN UTILITY.....	3,041.50
WILLIAMS, GERALDINE	BUSGIRL.....	2,525.60

RAYBURN CAFETERIA TOBACCO:

WISE, MABEL	CASHIER.....	2,769.84
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RAYBURN CATERING:

BROOKS, CHARLES	KITCHEN UTILITY.....	2,620.47
BROWN, THEYDON	KITCHEN UTILITY, FROM APRIL 3 TO MAY 14.....	486.88
BUTLER, ALOYSIUS	KITCHEN UTILITY, FROM MAY 3.....	778.72
CHILDS, JAMES	KITCHEN UTILITY, FROM JAN 22.....	2,086.73
FENNIMORE, JOHN	KITCHEN UTILITY, FROM JAN 30 TO FEB 7.....	35.00
HARRIS, MILTON	KITCHEN UTILITY, FROM MAY 19.....	465.73
LEWIS, WILSON	PORTER SUPERVISOR, FROM FEB 2.....	2,997.62
MCCORMICK, JOSEPH	ASSISTANT CATERING MANAGER.....	5,302.15
PHILLIPS, JOHN	KITCHEN UTILITY.....	2,559.04
POOLER, MELVIN	KITCHEN UTILITY.....	2,682.78
ROSASCO, FRANCES	CLERICAL ASSISTANT.....	4,052.33
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR.....	3,162.16

RAYBURN CARRY OUT:

BROWN, ROSA	COUNTER GIRL SUPERVISOR.....	3,636.54
CHAMBERS, CLARENCE	KITCHEN UTILITY.....	2,551.13
CHANDLER, KATIE	SUPERVISOR-CASHIER.....	3,920.51
LYONS, LOUISE	GRILL GIRL.....	3,219.15
MCKNIGHT, MARY	COUNTER GIRL.....	3,103.81
ROGERS, SHEILA	COUNTER GIRL, TO APRIL 13.....	60.00
WEDDINGTON, POSHIE	COUNTER GIRL, TO APRIL 13.....	265.04

TOTAL

540,364.26

HOUSE BARBER SHOPS: (EMPLOYEES' SHARE OF RECEIPTS)

ALLEN, JOHN M.	BARBER.....	1,409.52
BOLYARD, DAVID R.	BARBER.....	1,288.10
BROWN, MALCOLM S.	BARBER.....	1,155.94
CAREY, DELLA T.	MANICURIST.....	366.43
CAREY, LAWRENCE H.	BARBER.....	1,400.46
DIPOMPO, JOSEPH	BARBER.....	2,440.92
FOX, THOMAS W.	BARBER.....	1,410.76
KUSER, EUGENE J.	BARBER.....	1,625.75
MCMILLIAN, GARFIELD F.	BARBER.....	1,620.61
QUATTRONE, JOSEPH P.	BARBER.....	1,686.84
SOUTHERLAND, ELONZIA B.	BARBER.....	874.65
SUTT, ROBERT T.	BARBER.....	1,214.06
SWAN, EVELYN	MANICURIST.....	135.88

TOTAL

\$16,629.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE SPEAKER			
		Salaries for 6 months.....	<u>\$147,052.80</u>
OFFICE OF THE PARLIAMENTARIAN			
1974 Feb. 8	2 307	Lewis Deschler, Preparation of the Digest and Rules for U.S. House of Representatives pursuant to P.L. 93-145, approved Nov. 1, 1973.....	2,000.00
		Salaries for 6 months.....	<u>56,516.82</u>
		Total paid from 1974 appropriations.....	<u>58,516.82</u>
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months.....	<u>13,229.82</u>
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months.....	<u>9,884.40</u>
OFFICE OF THE CLERK			
Mar. 15	3 327	Luke M. Williamson, payment of unpaid compensation due to the death of Eleanor L. Williamson.....	459.24
		Salaries for 6 months.....	<u>1,809,885.32</u>
		Total paid from 1974 appropriations.....	<u>1,810,344.56</u>
OFFICE OF THE SERGEANT AT ARMS			
June 5	6 156	Payment of unpaid compensation: Eleanor J. Harris, due to the death of Daniel Willard Harris.....	722.00
	6 157	Mary C. Kelly, due to the death of Kenneth H. Kelly.....	160.50
		Salaries for 6 months.....	<u>3,278,926.76</u>
		Total paid from 1974 appropriations.....	<u>3,279,829.26</u>
OFFICE OF THE DOORKEEPER			
	6 160	Mamie L. Smith, payment of unpaid compensation due to the death of Henry Smith.....	137.18
		Refunds and adjustments.....	<u>1,406,463.64</u> (685.92)
		Total paid from 1974 appropriations.....	<u>1,405,914.90</u>
OFFICE OF THE POSTMASTER			
Substitute messengers:			
Jan. 14	1 450	Charles Bass.....	38.32
	1 451	Thomas A. Clelre.....	95.80
	1 452	John Kenney.....	38.32
	1 453	Robert F. Lockhart, Jr.....	172.44
	1 454	Paul Lozito.....	95.80
	1 455	Mose McCoy.....	19.16
	1 456	Orlandus Northington.....	210.76
	1 457	Emmett Williams.....	38.32
Feb. 5	2 94	Delton Breithwelt.....	38.32
	2 95	Robert L. Davls.....	38.32
	2 96	John Kenney.....	95.80
	2 97	Robert F. Lockhart, Jr.....	57.48
	2 98	Richard Sardegna.....	19.16
Mar. 7	3 124	Charles Bass.....	19.16
	3 125	John Kenney.....	38.32
	3 126	Robert F. Lockhart, Jr.....	114.96
	3 127	Richard Sardegna.....	19.16
Apr. 9	4 245	Charles Bass.....	38.32
	4 246	John Kenney.....	38.32
	4 247	Robert F. Lockhart, Jr.....	76.64
	4 248	John McRae.....	38.32
	4 249	Mose McCoy.....	19.16
May 1	5 25	Arthur Anderson.....	38.32
	5 26	Charles Bass.....	38.32
	5 27	Robert F. Lockhart, Jr.....	95.80
	5 28	John Kenney.....	95.80
	5 29	Thomas Marotz.....	38.32
	5 30	Richard Sardegna.....	19.16
	5 31	Ed Segal.....	57.48
	5 32	Richard Streett.....	19.16
	5 33	Emmett Williams.....	19.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1974		Substitute messengers—Continued	
June 5	6 147	Dennis Barnes.....	\$76.64
	6 148	Charles Bass.....	114.96
	6 149	Thomas Claire.....	38.32
	6 150	John Kenney.....	19.16
	6 151	Mose McCoy.....	38.32
	6 152	John McRae.....	57.48
	6 153	Richard Sardegna.....	114.96
	6 154	Ed Segal.....	38.32
	6 155	Richard Street.....	38.32
		Total paid substitute messengers.....	2,318.36
		Salaries for 6 months.....	490,127.07
		Total paid from 1974 appropriations.....	432,445.43
COMMITTEE EMPLOYEES			
		Refunds and adjustments.....	300.00
		Total paid from 1973 appropriations.....	300.00
May 8	5 389	Winnifred L. McCloud, Cathy V. McCloud and Robert P. Wiebers, payment of unpaid compensation due to death of Louise W. Finke.....	(151.46)
		Salaries for 6 months.....	4,104,043.93
		Refunds and adjustments.....	(416.17)
		Total paid from 1974 appropriations.....	4,103,476.33
MINORITY EMPLOYEES			
		Salaries for 6 months.....	100,748.05
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Jan.	7 1 287	Congressional Quarterly Service, 1 copy of Congress and the Nation, vol. III, 1969-72....	35.00
	1 307	Chesapeake & Potomac Telephone Co., official telephone calls, July-August 1973.....	44.53
	9 1 375	Gallup International, Inc., renewal of subscription to Gallup Opinion Index for 1974.....	28.00
	1 376	International Press Clipping Bureau, Inc., reimbursement for clipping service, Dec. 7, 1973.....	895.00
	18 1 660	National News Agency, reimbursement for delivery of Philadelphia and Boston newspapers, Nov. 1-11, 1973.....	10.25
	22 1 706	Chesapeake & Potomac Telephone Co., official telephone calls, September and October 1973.....	31.60
	1 727	District Delivery Service, reimbursement for N.Y. Times, January-March 1974.....	21.50
	25 1 864	John E. Barriere, reimbursement for expenses incurred as executive director, October-December 1973.....	89.15
Feb.	11 2 337	Iris W. Vaughn, reimbursement for expenses incurred as secretary, October-December 1973.....	38.62
	22 2 813	District Delivery Service, reimbursement for N.Y. Times, January-March 1974.....	21.50
	2 836	IBM Corp., equipment rental for November 1973.....	235.00
	28 2 1046	National Housing Conference, 1 book, Politics and the Housing Crisis Since 1930, January 1974.....	3.00
Mar.	18 3 342	New Republic Subscription Office, 2-year subscription, Feb. 21, 1974-76.....	27.00
	3 343	Heldref Publications, 1-year subscription to Election News.....	50.00
	20 3 516	Chesapeake & Potomac Telephone Co., official telephone calls, November-December 1973.....	30.15
	3 565	IBM Corp., rental for MC exec. typewriter, December 1973.....	235.00
Apr.	5 4 204	Congressional Quarterly, Inc., reimbursement for 2 copies of Weekly Report No. 8, entitled Special Elections Supplement, Mar. 18, 1974.....	10.00
		Miscellaneous expenses incurred for official business, January-March 1974:	
	17 4 424	John E. Barriere.....	63.91
	4 440	Iris W. Vaughn.....	33.69
	18 4 505	Almanac of American Politics, 1 paperbound copy, Mar. 1, 1974.....	7.50
	4 506	International Press Clipping Bureau, Inc., reimbursement for clipping service, Mar. 2, 1974.....	895.00
	25 4 708	District Delivery Service, reimbursement for N.Y. Times increase in rates of April-June 1974.....	6.24
		IBM Corp., rental for MC Exec. typewriter:	
	4 713	February 1974.....	235.00
June 3	6 11	January 1974.....	235.00
	6 12	March 1974.....	235.00
	6 265	April 1974.....	235.00
	6 281	Wall Street Journal, 2-year subscription, May 1974.....	74.00
	12 6 415	International Press Clipping Bureau, Inc., reimbursement for clipping service, May 31, 1974.....	895.00
		Salaries for 6 months.....	46,811.03
		Total paid from 1974 appropriations.....	51,531.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE			
1974			
Jan. 16	1 592	GSA Finance Div., FTS line for month of October 1973.....	\$31.00
		House Restaurant, caseworker briefing, month of October 1973.....	141.07
		Barber B. Conable, Jr., M.C., stationery account, October 1973.....	69.80
		A. B. Dick, rental of master conversion unit, October 1973.....	12.77
	30 1 934	Xerox Corp.:	
		Bill for November 1973.....	307.03
		Bill for machine, month of November 1973.....	60.00
		District Office Equipment, rental of 3 typewriters, Dec. 9, 1973—Mar. 9, 1974.....	225.00
		A. B. Dick:	
		Rental of electrostatic copier, December 1973.....	50.00
		Supplies for Digest publications, January 1974.....	31.50
		Rental of master conversion unit for month of December 1973.....	12.77
	1 935	District Delivery Service, bill for January—March plus adjustment, 1974.....	104.00
		Washington Post, 1-year subscription, January 1974—75.....	37.20
		Brookings Institution, publication, October 1973.....	2.54
	1 936	House of Representatives Restaurant, bill for November 1973.....	63.53
		Barber B. Conable, Jr., M.C., stationery account for December 1973.....	81.00
		General Services Administration, payment for FTS line for December 1973.....	31.00
		Chesapeake & Potomac Telephone Co.:	
		Telephone bill for Conference and Research Committee, November 1973.....	117.11
		Bill for Policy Committee, November 1973.....	14.44
	1 937	Chesapeake & Potomac Telephone Co., telephone bill for month of October 1973.....	211.75
		John J. Rhodes, M.C., stationery account for October 1973.....	21.92
		Barber B. Conable, Jr., M.C., stationery account for special ordered items, November 1973.....	34.58
	1 943	Public Interest Alert, 1-year subscription, January 1974—75.....	48.00
		Brookings Institution, publication, October 1973.....	2.54
		National Center for Housing Management, reports, November 1973.....	21.50
		Christian Science Monitor, renew subscription for 4 months, January—April 1974.....	11.00
		Washington Post, renew subscription for 2 years.....	102.00
Feb. 28	2 1045	Minority Room, miscellaneous printing services, December 1973.....	29.53
Mar. 13	3 241	General Services Administration, FTS line, November 1973.....	31.00
		House of Representatives Restaurant, bill for casework briefings, November 1973.....	82.50
		Barber B. Conable, Jr., M.C., stationery, November 1973.....	82.65
		John J. Rhodes, M.C., stationery, November 1973.....	2.62
	3 242	Foreign Affairs, 1-year subscription starting October 1973.....	10.00
		Sidney Kramer Books, 1 book, November 1973.....	12.50
		Human Events, 1-year subscription starting November 1973.....	15.00
		Harpers, 1-year subscription starting November 1973.....	8.50
		Congressional Quarterly, issue of Congress and the Nation vol. 11, November 1973.....	36.75
		National News Agency, 1-month subscription for Chicago Tribune, December 1973.....	6.50
	3 243	A. B. Dick, rental of master conversion unit, November 1973.....	12.77
		Minority Room, miscellaneous printing services, November 1973.....	241.85
	3 244	Washington Monthly, subscription, starting March 1974.....	12.95
		Harvard Business Review, subscription, starting March 1974.....	15.00
		Ripon Forum, subscription, starting March 1974.....	10.00
		Gallup Opinion Index, subscription starting November 1973.....	28.00
		ABC Pol Sci, subscription, starting March 1974.....	10.00
		Chicago Tribune, National News Agency, subscription, month of December 1973.....	6.50
	3 245	A. B. Dick Co.:	
		Supplies for Digest printing, November 1973.....	57.64
		Rental of electrostatic copier Model 675, November 1973.....	50.00
		Xerox Corp., equipment rental:	
		October 1973.....	245.61
		Sept. 11—Nov. 16, 1973.....	60.00
		Minority Room, printing for:	
		Research Committee, November 1973.....	21.85
		Policy Committee, November 1973.....	7.55
	18 3 345	Congressional Quarterly, Inc., 1 booklet, Jan. 3, 1974.....	4.95
		Frank Gumpert Printing, cover sheets for House Record Vote Analysis, Jan. 15, 1974.....	65.63
		Congressional Quarterly Service, issue of Congress and the Nation III, Feb. 1, 1974.....	35.00
		Overseas Development Council, booklet, Nov. 9, 1973.....	.85
		National Association of Home Builders of the United States, report, Jan. 23, 1974.....	2.25
	3 395	Minority Room, miscellaneous printing services, Feb. 1, 1974.....	31.80
		A. B. Dick Co., rental of:	
		Electrostatic copier, January 1974.....	50.00
		Master conversion unit, January 1974.....	12.77
		General Services Administration, FTS line, January 1974.....	31.00
		Xerox Corp., equipment rental and meter usage:	
		Dec. 4—31, 1973.....	225.00
		Nov. 16, 1973—Jan. 17, 1974.....	60.00
	25 3 679	Wall Street Journal, 1-year subscription, starting Feb. 26, 1974.....	35.00
		Science & Public Affairs, 1-year subscription, starting Feb. 1, 1974.....	8.50
		National Review, 1-year subscription, starting Feb. 1, 1974.....	15.95
		Business Week, 1-year subscription, starting Feb. 12, 1974.....	12.95
		National News Agency, 1-month subscription for Chicago Tribune, Jan. 31, 1974.....	8.00
	3 680	Washington Post, advertisement, Nov. 16, 1974.....	17.81
		Congressional Quarterly, Inc., 4 sets of binders, Feb. 1, 1974.....	64.00
		Kiplinger Washington Editors, Inc., subscription starting Feb. 1, 1974.....	28.00
		R. R. Bowker Co., bill for Who's Who in American Politics, Dec. 30, 1973.....	32.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1974			
Mar. 25	3 863	Business Machines of America, rental of 3 IBM typewriters, March–June 1974.....	\$225.00
		Minority room, miscellaneous printing services, Mar. 1, 1974.....	326.05
		A. B. Dick Co., rental fees, supplies and service call, Feb. 13–26, 1974.....	113.17
		Xerox Corp., equipment rental, January 1974.....	397.55
May 1	5 43	General Services Administration, FTS bill for February 1974.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, Jan. 31, 1974.....	154.07
	5 44	House Restaurant, services rendered, January 1974.....	128.15
		Barger B. Conable, Jr., M.C., reimbursement for stationery store, January 1974.....	127.59
	5 45	National News Agency, Chicago Tribune for 1 month, Feb. 28, 1974.....	8.00
		Congressional Quarterly, 1-year subscription, January 1974–75.....	151.00
		Ripon Forum, 1-year subscription, Mar. 1, 1974.....	10.00
		Journals Department, University of Wisconsin Press, 1-year renewal of Journal of Human Resources, Feb. 15, 1974.....	20.00
		First National City Bank, 1-year subscription, to Economic Week, Jan. 14, 1974–75.....	85.00
		Common Cause, yearly dues for Digest, Mar. 1, 1974.....	15.00
	5 46	John B. Anderson, M.C., stationery supplies, February 1974.....	155.00
		Minority Room, miscellaneous printing services, February 1974.....	134.80
		Louis Frey, Jr., M.C., stationery account reimbursement, February–March 1974.....	256.92
		Barber B. Conable, Jr., M.C., reimbursement for stationery account, January–February 1974.....	58.03
		House Restaurant, services rendered, February 1974.....	211.75
		Chesapeake & Potomac Telephone Co., official telephone services, February, 1974.....	100.86
	5 47	A. B. Dick, rental equipment for offset press, February 1974.....	62.77
		Xerox Corp., payment for machine, February 1974.....	60.00
		Line Art, setting type, February 1974.....	16.40
	5 48	District Delivery Service, New York Times delivery for 3 months, March 1974.....	143.16
		Americans for Democratic Action, subscription, January 1974.....	10.00
		Wall Street Journal, subscription for 1 year: Policy Committee, March 1974.....	35.00
		Conference, April 1974.....	35.00
		National News Agency, 1-month subscription for Chicago Tribune, March 1974.....	8.00
	5 49	University of Chicago Press, book, January 1974.....	20.82
		University of Alabama Press, book, February 1974.....	8.19
		Common Cause, sets of books, March 1974.....	84.00
		Sidney Kramer Books Store, past due balance, January 1974.....	34.60
		Environment Information Center, Inc., publication, March 1974.....	50.00
		Congressional Quarterly, Inc., special report, March 1974.....	5.00
	7 5 240	John B. Anderson, M.C., stationery store purchases, January 1974.....	233.64
		Barber B. Conable, Jr., M.C., stationery purchases, March 1974.....	14.37
		A. B. Dick, supplies and equipment, March–April 1974.....	72.20
		Xerox Corp., machine for February–March 1974.....	487.07
		General Services Administration, FTS line, March 1974.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1974.....	88.74
	8 5 385	Congressional Quarterly Service, 1-year subscription, Mar. 15, 1974.....	151.00
June 13	6 432	Foreign Policy, 2-year subscription, May 1974–76.....	18.00
		Barber B. Conable, Jr., reimburse stationery store account for purchases made, April 1974.....	64.82
		A. B. Dick, supplies and rental, March 1974.....	101.57
		Xerox Corp., equipment rental and meter usage, Jan. 31–Apr. 16, 1974.....	92.00
		Business Machines of America, electric typewriter rental, Mar. 26–June 26, 1974.....	100.00
		General Services Administration, FTS line for April 1974.....	31.00
	6 433	Bulletin of the Atomic Scientists, 1-year subscription, May 1974–75.....	8.50
		Brookings Institution, 1-year subscription entitled Economics, May 1974–75.....	8.00
		University of Wisconsin Press, 1-year subscription for Journal of Human Resources, May 1974–75.....	20.00
		Journal of Political Economy, 1-year subscription, May 1974–75.....	20.00
		American Academy of Political & Social Science, publication, Apr. 23, 1974.....	3.36
		American Nursing Home Association, Fire Safety Manual, Apr. 22, 1974.....	5.00
	6 434	John B. Anderson, M.C., reimbursement for expenditures, February 1974.....	407.13
		Warren, Gorham & Lamont, Inc., 1-year subscription for Business and Society Review, April 1974–75.....	24.00
		Minority Room, miscellaneous printing services, April 1974.....	291.29
	6 435	District Delivery Service, 3-month subscription to N.Y. Times, April–June 1974.....	28.73
		National News Agency, 1-month subscription for Chicago Tribune, April 1974.....	8.00
		Syracuse University Press, 1 book, May 2, 1974.....	4.76
		Middle East International Publishers, Ltd., 1-year subscription, March 1974–75.....	12.00
		Washington Post Co., ad run in paper, Apr. 29, 1974.....	39.71
		Congressional Quarterly, Inc., 2 sets of CQ binders, Mar. 13, 1974.....	32.00
	6 436	Practicing Law Institute, publication, ordered Feb. 27, 1974.....	20.00
		Federal Services, Energy Policy Seminar, Mar. 28, 1974.....	150.00
		Overseas Development Council, publication, Apr. 17, 1974.....	3.95
		Congressional Digest, 1 copy, Apr. 18, 1974.....	1.75
		Smithsonian Institution, 1-year subscription, April 1974–75.....	10.00
		Ripon Forum, 1-year subscription, April 1974–75.....	15.00
		Salaries for 6 months.....	72,030.78
Total paid from 1974 appropriations.....			81,595.03

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES		Amount
OFFICE OF THE MAJORITY LEADER				
Thomas P. O'Neill, Jr., M.C.:				
Official expenses for the months of—				
1974			December 1973.....	\$250.00
Jan. 2	1	19	January 1974.....	250.00
Feb. 5	2	83	February 1974.....	250.00
28	2	1054	March 1974.....	250.00
Mar. 29	3	871	April 1974.....	250.00
May 2	5	76	May 1974.....	250.00
June 11	6	391	June 1974.....	250.00
25	6	834	Salaries for 6 months.....	113,599.30
Total paid from 1974 appropriations.....				<u>115,349.30</u>
OFFICE OF THE MINORITY LEADER				
John J. Rhodes, M.C.:				
Official expenses for the months of—				
Jan. 15	1	488	December 1973.....	200.00
Feb. 8	2	306	January 1974.....	250.00
Mar. 5	3	66	February 1974.....	250.00
29	3	883	March 1974.....	250.00
Apr. 30	4	867	April 1974.....	250.00
June 11	6	392	May 1974.....	250.00
Salaries for 6 months.....				97,733.51
Total paid from 1974 appropriations.....				<u>99,183.51</u>
OFFICE OF THE MAJORITY WHIP				
Jan. 2	1	41	Stidham Tire Corp., 2 tires purchased and balanced, Dec. 10, 1973.....	136.10
Feb. 7	2	197	Architect of the Capitol, gasoline, November-December 1973.....	36.58
14	2	466	Ford Motor Co., rental of official limousine, July 12-Dec. 31, 1973.....	400.00
Stidham Tire Co., Inc., radial snow tires for official limousine, Dec. 3, 1973.....				142.90
Architect of the Capitol:				
Apr. 5	4	198	Gasoline, January-February 1974.....	33.58
June 6	6	235	Gasoline and oil, March-April 1974.....	44.85
26	6	785	Washington Capital News Service, May 1974.....	162.00
Salaries for 6 months.....				92,536.95
Refunds and adjustments.....				(142.90)
Total paid from 1974 appropriations.....				<u>93,350.06</u>
OFFICE OF THE MINORITY WHIP				
June 3	6	21	Architect of the Capitol, gasoline, March-April 1974.....	24.30
Salaries for 6 months.....				55,712.50
Total paid from 1974 appropriations.....				<u>55,736.80</u>
MAJORITY AND MINORITY PRINTING CLERKS				
Salaries for 6 months.....				<u>13,466.16</u>
OFFICIAL REPORTERS OF DEBATES				
Salaries for 6 months.....				<u>224,800.19</u>
OFFICIAL REPORTERS TO COMMITTEES				
Salaries for 6 months.....				<u>259,468.16</u>
COMMITTEE ON APPROPRIATIONS				
Federal Aviation Administration:				
Feb. 28	2	1026	Reimbursement of travel expenses by personnel on loan to committee, Sept. 26-Dec. 17, 1973.....	682.93
Reimbursement for personnel services—				
	2	1027	June 3-30, 1973.....	2,941.97
	2	1029	Jan. 7-Apr. 6, 1973.....	8,972.86
	2	1030	General Services Administration, reimbursement for rental car by personnel on official business, Aug. 1-2, 1973.....	18.33
Mar. 18	3	334	General Services Administration, auto rental for official business, Jan. 11-16, 1973.....	110.75
June 5	6	136	Office of the Secretary of Defense, reimbursement for personnel services, Nov. 16, 1972-June 30, 1973.....	17,518.79
Total paid from 1973 appropriations.....				<u>30,245.63</u>

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS—Continued			
1974		Official travel for Members and staff:	
Jan. 4	1 195	Northwest Airlines, Inc., Oct. 31, 1973.....	\$445.10
		Trans World Airlines, Inc.—	
	1 243	Oct. 16, 1973.....	199.27
	1 244	Do.....	1,120.20
	1 245	Oct. 15, 1973.....	407.91
7	1 284	Congressional Quarterly Service, 1-year subscription, January 1974-75.....	151.00
	1 305	Chesapeake & Potomac Telephone Co., reimbursement for long-distance telephone service for month of October 1973.....	71.32
16	1 574	Xerox Corp., meter usage, for month of November 1973.....	144.40
	1 575	Do.....	115.85
		Reimbursement for personnel services:	
18	1 661	Air Force Audit Agency, October 1973.....	2,202.38
	1 662	Defense Contract Audit Agency, November 1973.....	2,585.66
	1 663	Federal Bureau of Investigation, November 1973.....	113,003.28
	1 664	General Binding Corp., 400 miscellaneous sizes of WB Cerlox 18 rings, Dec. 11, 1973.....	41.60
	1 665	General Services Administration, reimbursement for miscellaneous office supplies, Nov. 20, 1973.....	19.87
	1 666	Hewlett Packard, payment for HP 80 Electronic Calculator, Dec. 11, 1973.....	395.00
	1 667	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business during November 1973.....	560.19
		National Aeronautics & Space Administration:	
	1 668	Reimbursement for personnel services, November 1973.....	2,489.44
	1 669	Reimbursement for transportation, per diem and other expenses, November 1973.....	841.34
		Headquarters, U.S. Army Audit Agency, reimbursement for personnel services for months of:	
	1 670	November 1973.....	1,467.24
	1 671	December 1973.....	1,403.82
22	1 702	Northwest Airlines, Inc., official travel for Members and staff, Nov. 9, 1973.....	1,337.80
	1 704	Chesapeake & Potomac Telephone Co., reimbursement for long-distance phone calls for November 1973.....	85.46
23	1 770	David A. Schmidt, 3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 5-8, 1973.....	168.25
31	1 980	Xerox Corp., meter usage for month of December 1973.....	58.20
Feb. 5	2 91	Xerox Corp., equipment placement charge and 2 days of use, Dec. 28-30, 1973.....	30.89
7	2 232	Dennis F. Craedon, Jr., 4¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 7-11, 1974.....	202.25
	2 233	Edward E. Lombard, 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dallas and Austin, Tex., and Kansas City, Kans., Jan. 6-16, 1974.....	417.17
		Xerox Corp.:	
		Reimbursement for equipment—	
	2 405	December 1973.....	104.73
	2 676	January 1974.....	58.20
	2 677	Dec. 31, 1973-Jan. 31, 1974.....	58.20
	2 678	Dec. 28, 1973-Jan. 31, 1974.....	143.49
22	2 784	American Airlines, Inc., official travel for Members and staff, Dec. 3, 1973.....	435.27
	2 794	Chesapeake & Potomac Telephone Co., long-distance telephone calls, month of December 1973.....	102.44
	2 865	Wall Street Journal, 2-year subscription, Mar. 20, 1974-76.....	68.00
		Reimbursement for personnel services:	
		Air Force Audit Agency—	
28	2 1023	November 1973.....	2,128.31
	2 1024	December 1973.....	2,027.69
	2 1025	Defense Contract Audit Agency, December 1973.....	3,462.42
	2 1028	Federal Aviation Administration, July 1-Nov. 16, 1973.....	11,193.63
		General Services Administration:	
	2 1031	Miscellaneous office supplies, Dec. 13, 1973-Jan. 3, 1974.....	11.30
	2 1032	Reimbursement for personnel services, Sept. 30-Dec. 22, 1973.....	7,797.83
		Reimbursement for personnel services:	
	2 1033	Headquarters, U.S. Army Audit Agency, January 1974.....	1,519.86
		National Aeronautics & Space Administration—	
	2 1034	December 1973.....	2,489.44
	2 1035	Do.....	896.39
	2 1036	National Car Rental System, Inc., auto rentals for official business, November-December 1973.....	313.76
	2 1037	N.Y. Times, 1-year subscription, weekdays only, Mar. 14, 1974-75.....	47.00
	2 1038	SCM Corp., 2 electronic calculators, Jan. 9, 1974.....	902.76
		U.S. General Accounting Office, reimbursement for travel expenses by personnel:	
	2 1039	July 8-Nov. 17, 1973.....	3,939.86
	2 1040	July 8-Nov. 30, 1973.....	5,960.02
	2 1041	Dec. 3-28, 1973.....	90.62
	2 1042	U.S. News & World Report, 1-year subscription, January 1974-75.....	180.00
	2 1048	Federal Bureau of Investigation, reimbursement for personnel services, December 1973.....	93,607.61

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS—Continued			
1974			
Mar. 12	3 223	Andrew J. Shannon, reimbursement for contract services, month of February 1974	\$2,500.00
	3 225	Xerox Corp., equipment rental and meter usage, Sept. 28, 1973–Jan. 31, 1974	232.80
18	3 330	Defense Contract Audit Agency, reimbursement for personnel services, January 1974	2,703.65
	3 331	A. B. Dick Co., 1 stencil maker, Nov. 30, 1973	1,075.00
	3 333	Federal Bureau of Investigation, reimbursement for personnel services, January 1974	103,415.04
	3 335	General Services Administration, reimbursement for miscellaneous office supplies, Jan. 15–17, 1974	28.29
	National Aeronautics & Space Administration:		
	3 336	Reimbursement for personnel services, January 1974	2,489.44
	3 337	Reimbursement for personnel transportation, per diem and other expenses, January 1974	1,598.36
	3 338	National Car Rental System, Inc., auto rentals for official business, December 1973–January 1974	974.71
	U.S. General Accounting Office, reimbursement for personnel travel expenses:		
	3 339	Nov. 5, 1973–Jan. 31, 1974	3,526.29
	3 340	Nov. 12–30, 1973	756.89
	3 341	Washington Post, 1-year subscription, daily only, Mar. 8, 1974–75	37.20
20	3 480	National Aeronautics & Space Administration, reimbursement for personnel transportation, per diem and other expenses, October 1973	990.75
	3 515	Chesapeake & Potomac Telephone Co., official telephone service, month of January 1974	132.19
	3 543	Delta Airlines, Inc., official travel for Members and staff, Dec. 28, 1973	382.82
	Xerox Corp., rental and meter usage:		
	28 3 851	Copier 3100, February 1974	276.26
	3 852	Copier 660, February 1974	90.94
	3 853	Do	58.20
Apr. 17	4 423	David A. Schmidt, 7¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas and Reno, Nev., Mar. 2–9, 1974	288.25
	4 446	Xerox Corp., equipment rental and meter usage, Feb. 1974	58.20
	Reimbursement for personnel services:		
	18 4 495	Defense Contract Audit Agency, February 1974	2,468.55
	Department of Commerce—		
	4 496	Dec. 5, 1973–Jan. 31, 1974	4,994.57
	4 497	August–September 1973	5,947.88
	4 498	General Services Administration, reimbursement for miscellaneous office supplies, Feb. 12, 1974	14.17
	Reimbursement for personnel services:		
	4 499	Federal Bureau of Investigation, February 1974	92,113.00
	4 500	Headquarters, U.S. Army Audit Agency, February 1974	1,356.80
	4 501	National Aeronautics & Space Administration, February 1974	2,489.44
	4 502	National Car Rental System, Inc., auto rentals for official business, January–February 1974	738.68
	4 503	U.S. General Accounting Office, reimbursement for employee travel expenses, Dec. 3, 1973–Jan. 18, 1974	1,422.19
	Xerox Corp.:		
	4 509	Equipment rental and meter usage, March 1974	58.20
	4 510	Equipment placement charge, Mar. 5, 1974	17.46
22	4 553	Leroy R. Kirkpatrick, 12 days per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Frankfurt, Wiesbaden, and Ramstein, Germany and London, England, Mar. 8–20, 1974	584.50
	Reimbursement for contract services, March 1974:		
	4 554	Andrew J. Shannon	2,500.00
	4 555	Leonard M. Walters	2,500.00
	4 556	Leonard M. Walters, 16¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Jacksonville, Fla., and San Diego, Calif., Mar. 11–29, 1974	676.89
	Xerox Corp., reimbursement, month of March 1974 for:		
	24 4 631	660-1 copier	133.02
	4 632	3100 copier	419.16
	4 633	660-1 copier	26.86
	4 634	Do	58.20
25	4 693	American Airlines, Inc., official travel for Members and staff, Jan. 2, 1974	109.27
	Reimbursement for contract services:		
May 2	5 77	Mary Alice Sauer, Mar. 25–Apr. 24, 1974	1,900.00
	5 78	Andrew J. Shannon, April 1974	2,500.00
	5 79	Leonard M. Walters, April 1974	2,500.00
	Xerox Corp.:		
	Developer for copier 3100—		
	3 5 131	Nov. 7, 1973	27.65
23	5 777	April 1974	28.50
	5 778	Equipment rental, meter usage and placement charge, Mar. 29–Apr. 30, 1974	650.86
28	5 908	Mary Alice Sauer, reimbursement for contract services, Apr. 25–May 24, 1974	1,900.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMMITTEE ON APPROPRIATIONS—Continued			
Reimbursement for personnel services:			
Air Force Audit Agency—			
1974		March 1974.....	\$1,990.72
May 30	5 1004	February 1974.....	1,921.76
	5 1005	January 1974.....	2,232.43
	5 1006		
Federal Bureau of Investigation—			
	5 1007	March 1974.....	101,927.03
	5 1008	April 1974.....	90,132.05
National Aeronautics & Space Administration:			
Reimbursement for personal transportation, per diem and other expenses—			
	5 1009	April 1974.....	935.08
	5 1010	March 1974.....	1,550.18
	5 1011	Reimbursement for personnel services, March 1974.....	2,484.46
	5 1012	Reimbursement for personal transportation, per diem and other expenses, February 1974.....	810.87
	5 1013	Reimbursement for personnel services, April 1974.....	2,479.46
National Car Rental System, Inc., reimbursement for cars furnished staff members for travel on official business:			
	5 1014	March–April 1974.....	1,307.62
	5 1015	February–March 1974.....	778.68
U.S. General Accounting Office, reimbursement for personnel travel expenses:			
	5 1016	February 1974.....	1,185.18
	5 1017	Jan. 1–Mar. 27, 1974.....	1,071.47
	5 1018	Jan. 1–Mar. 15, 1974.....	3,047.70
June 3	6 17	General Services Administration, reimbursement for miscellaneous office supplies, Apr. 10, 1974.....	9.57
Reimbursement for personnel services:			
	5 6 135	Headquarters, U.S. Army Audit Agency, Mar. 1–22, 1974.....	2,171.63
	6 137	U.S. Department of Agriculture, Farmers Home Administration, Feb. 19–Mar. 16, 1974.....	2,309.66
	6 138	Central Business Machines Corp., Facit desk model and Victor portable calculator, Apr. 11, 1974.....	666.10
	6 139	Foreign Affairs, 1-year subscription, April 1974.....	25.00
	6 140	General Binding Corp., 600 miscellaneous sizes of WB Cerlox 18 rings, Mar. 20, 1974.....	93.20
General Services Administration:			
	6 141	Auto rentals for official business, Feb. 3, 1974.....	61.71
	6 142	Reimbursement for miscellaneous office supplies, Mar. 19 and Apr. 9, 1974.....	24.23
	6 143	Frank Parsons Paper Co., Inc., 2,000 sheets of sub. 65 granite tuscan cover, Apr. 12, 1974.....	35.43
	6 144	Food & Nutrition Service, reimbursement for personnel services and travel, July 1, 1973–Jan. 5, 1974.....	9,835.48
	6 6 237	Chesapeake & Potomac Telephone Co., reimbursement for long-distance telephone calls: February 1974.....	76.10
	6 238	March 1974.....	106.75
Official travel for Members and staff:			
	6 251	Eastern Airlines, Inc., Mar. 15, 1974.....	503.55
	6 268	National Airlines, Inc., Mar. 11, 1974.....	61.27
	6 278	Trans World Airlines, Inc., Mar. 4, 1974.....	1,109.00
	6 280	United Airlines, Inc., Feb. 25, 1974.....	393.27
Andrew J. Shannon:			
	17 6 551	Reimbursement for contract services, May 1974.....	2,500.00
	6 552	5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Carlisle and New Cumberland, Pa., Denver, Colo., and Newark, N.J., May 6–16, 1974.....	237.06
	6 553	Leonard M. Walters, reimbursement for contract services, May 1974.....	2,500.00
24	6 673	Xerox Corp., equipment rental and meter usage, May 1974.....	394.97
		Salaries for 6 months.....	89,855.11
		Refunds and adjustments.....	(15.50)
Total paid from 1974 appropriations.....			844,063.13
OFFICE OF THE LEGISLATIVE COUNSEL			
Jan.	7 1 276	American Airlines, Inc., official travel for Members and staff, Oct. 10 and 30, 1973.....	180.54
	1 282	Commerce Clearing House, Inc., Federal Banking Law Reports, Nov. 1, 1973–74.....	160.00
	16 1 561	Xerox Corp., meter usage for November 1973.....	1,123.97
	18 1 649	Ward M. Hussey, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Palo Alto, and Berkeley, Calif., Jan. 7–11, 1974.....	233.60
	22 1 700	West Publishing Co., miscellaneous publications, Dec. 18, 1973.....	86.25
	1 705	Chesapeake & Potomac Telephone Co., long-distance service for October 1973.....	15.79
	25 1 883	Xerox Corp., meter usage for December 1973.....	1,217.04
Feb.	7 2 290	West Publishing Co., Federal Reporter, vol. 479 and U.S. Code Annotated, title 42, Jan. 22, 1974.....	24.00
	13 2 430	Lerner Law Book Co., Inc., 1 copy, Antitrust Laws of the U.S.A., Jan. 16, 1974.....	6.95
	22 2 785	American Airlines, Inc., official travel for Members and staff, Nov. 11–19, 1973.....	342.91

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM
JANUARY 1 TO JUNE 30, 1974—Continued**

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE LEGISLATIVE COUNSEL—Continued			
1974		Office Supply Service:	
Feb. 22	2 877	November 1973.....	\$110. 11
	2 878	December 1973.....	91. 68
	28 2 1043	Oxford University Press, Inc., 2 copies of A Dictionary of Modern English Usage, 2d edition, Jan. 16, 1974.....	15. 54
	2 1044	Shepard's Citations, 1 copy of Shepard's Acts and Cases by Popular Names 1973 Supplement, Jan. 16, 1974.....	8. 00
Mar. 20	2 1084	Xerox Corp., equipment operation for January 1974.....	742. 05
	3 460	Xerox Corp., equipment rental and meter usage, February 1974.....	970. 56
	3 584	Office Supply Service, January 1974.....	123. 15
	3 596	United Airlines, Inc., official travel for Members and staff, Jan. 7-11, 1974.....	293. 27
	3 606	West Publishing Co.: Federal Reporter vols. 480 and 481, Federal Supplement vol. 361 and 1-year subscription to U.S. Code Congressional and Administrative News, July 1, 1973-74.....	103. 00
	3 607	Federal Reporter vol. 466 and Federal Supplement vol. 348, Feb. 15, 1974.....	30. 00
	28 3 847	Xerox Corp., 3600 111 developer 25# package, Mar. 22, 1974.....	87. 54
		Chesapeake & Potomac Telephone Co., long distance service for: November-December 1973.....	116. 44
Apr. 5	4 127	January 1974.....	25. 93
	4 128	Office Supply Service, services rendered, February 1974.....	64. 30
	4 167	West Publishing Co., Federal Reporter 482 and Federal Supplement 362 plus 2 volumes of U.S. Code Annotated, title 42, Mar. 18, 1974.....	40. 00
	18 4 504	Commerce Clearing House, Inc., Food Drug Cosmetic Law Journal, Mar. 29, 1974.....	20. 00
	4 511	Xerox Corp., equipment rental and meter usage, March 1974.....	1, 076. 88
	4 702	Chesapeake & Potomac Telephone Co., long distance service, February 1974.....	9. 05
May 14	5 556	Xerox Corp., equipment rental and meter usage, April 1974.....	956. 09
28	5 862	Bureau of National Affairs, Inc., 1-year subscription for U.S. Law Week, May 15, 1974-75.....	158. 00
	5 863	Shepard's Citations, 1-year subscription, April 1974-75.....	144. 00
	5 864	U.S. Government Printing Office, Internal Revenue Regulations Service 1 Income Tax, continuation of supplemental service for an indefinite period, Apr. 26, 1974.....	34. 80
June 3	6 4	West Publishing Co., copies of Federal Reporter 485, 486 and Federal Supplement 365, May 13, 1974.....	48. 00
	5 6 145	Globe Book Shops, 1 copy entitled Four Reforms, May 17, 1974.....	5. 45
	6 146	Washington Post, 1-year subscription beginning May 22, 1974.....	37. 20
	6 239	Chesapeake & Potomac Telephone Co., long-distance service, March 1974.....	. 40
		Office Supply Service, office supplies: March 1974.....	212. 50
	6 272	April 1974.....	100. 81
	6 273	West Publishing Co., copies of Federal Reporter 483, 484; Federal Supplement 363, 364 and U.S. Code Annotated 1973 pocket parts, Apr. 22, 1974.....	131. 50
	6 283	Chesapeake & Potomac Telephone Co., long-distance service, April 1974.....	4. 30
13	6 461	Xerox Corp., equipment rental and meter usage, May 1974.....	1, 094. 19
14	6 531	Salaries for 6 months.....	381, 406. 04
		Total paid from 1974 appropriations.....	391, 651. 83
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months.....	12, 101. 94
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1973 appropriations.....	30, 545. 63
		Total paid from 1974 appropriations.....	13, 603, 740. 15
		Total.....	13, 634, 285. 78

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
		Refunds and adjustments	(\$9.80)
		Total paid from 1972 appropriations	(9.80)
1974		Payment of unpaid compensation:	
Jan. 18	1 654	Clara Spoltore, due to the death of John J. Spoltore	580.58
Jan. 7	2 189	Edward F. Meara, Jr., due to the death of Helen R. Meara	90.80
Feb. 7	5 36	Charles M. Cooper, due to the death of Serena C. Cooper	638.88
May 1	5 37	Edward Peter and Geneva Ann Molinsky, due to the death of Gary M. Molinsky ..	966.67
	5 38	Elam Peeler, due to the death of Alfred W. Peeler	76.49
		Salaries for 6 months	37,812,557.61
		Refunds and adjustments	(7,003.83)
		Total paid from 1974 appropriations	37,807,907.20

ATTENDING PHYSICIAN

1974			
Jan. 15	1 498	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of Attending Physician, Nov. 29-Dec. 21, 1973	\$67.70
	16 1 590	Bialeks	181.13
		General Electric	92.10
		Inhalation Equipment Co.	23.03
		Merck, Sharp & Dohme	339.36
		S & W X-ray Chemical Service, Inc.	22.35
		Warren E. Collins, Inc.	45.05
	1 591	A. H. Robins	230.73
		Arcum Pharmaceutical Corp.	72.00
		Geigy Pharmaceuticals	194.18
		General Binding Corp.	38.57
		USV Pharmaceutical Corp.	177.81
		Scientific Products	337.89
	31 1 946	Peter McL. Black, M.D., allowance as an assistant to Attending Physician, as authorized, Jan. 31, 1974	200.00
	1 947	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, Jan. 31, 1974	1,000.00
		Allowance as an assistant to Attending Physician, as authorized, Jan. 31, 1974:	
	1 948	James A. Gary	200.00
	1 949	Millard J. Gomez	200.00
	1 950	Leslie C. Howell, Jr.	200.00
	1 951	Dixon A. Lee, M.D.	200.00
	1 952	Richard L. Mallea	200.00
	1 953	William F. Wroda	200.00
Feb. 20	2 672	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of Attending Physician, Jan. 4-30, 1974	54.83
	27 2 1007A	Air Products & Chemicals	31.79
		J. A. Preston Corp.	842.44
		Litton Bionetics, Inc.	7.50
		Scientific Products	725.97
		Stuart Pharmaceuticals	242.02
		Year Book Medical Publishers	17.52
	2 1009	Becton-Dickinson	237.10
		Commanding Officer, National Naval Medical Center	5,735.58
		General Electric	53.00
		Hewlett Packard	62.25
		Parke-Davis	249.90
		Smith, Kline & French Lab	302.58
	28 2 1016	Peter McL. Black, M.D., allowance as an assistant to Attending Physician, as authorized, Feb. 28, 1974	200.00
	2 1017	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, Feb. 28, 1974 ..	1,000.00
		Allowance as an assistant to Attending Physician, as authorized, Feb. 28, 1974:	
	2 1018	James A. Gary	200.00
	2 1019	Millard J. Gomez	200.00
	2 1020	Leslie C. Howell, Jr.	200.00
	2 1021	Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized, Feb. 28, 1974	600.00
		Allowance as an assistant to Attending Physician, as authorized, Feb. 28, 1974:	
	2 1022	Richard L. Mallea	200.00
	2 1022A	William F. Wroda	200.00
	2 1102	A. J. Buck & Son	5.50
		Bialek's	136.40
		Data Systems	41.00
		District Wholesale Drug Corp.	738.15
		S & W X-ray Chemical Service	23.85
		Today's Health	9.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	ATTENDING PHYSICIAN	Amount
1974			
Mar. 5	3 49	Dixon A. Lee, M.D., reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Feb. 11-14, 1974	\$216.00
	15 3 271	Arcum Pharmaceutical Corp.....	268.80
		Beth-mont Surgical Supply Co.....	17.50
		Capitol Orthopedics, Inc.....	16.50
		Merck Sharp & Dohme.....	186.28
		Scientific Products.....	553.07
		USV Pharmaceutical Corp.....	276.09
22	3 665	Robert F. Moran, expenses incurred purchasing supplies, Feb. 8-Mar. 12, 1974	93.66
27	3 805	Canalco.....	138.00
		McGraw Hill Book Co.....	30.76
		Schering Corp.....	585.65
		Scientific Products.....	51.55
		S & W X-ray Chemical Service.....	35.10
		W. B. Saunders Co.....	18.45
	3 806	Burroughs Wellcome Co.....	514.10
		Ciba.....	128.42
		Ives Laboratories, Inc.....	130.89
		Lederle Lab.....	92.14
		Parke-Davis.....	139.00
		Upjohn Co.....	338.00
29	3 872	Peter McL. Black, M.D., allowance as an assistant to Attending Physician, as authorized, Mar. 31, 1974	200.00
	3 873	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, Mar. 31, 1974	1,000.00
		Allowance as an assistant to Attending Physician, as authorized, Mar. 31, 1974:	
	3 874	Millard J. Gomez.....	200.00
	3 875	Richard L. Mallea.....	200.00
	3 876	Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized, Mar. 31, 1974	600.00
		Allowance as an assistant to Attending Physician, as authorized, Mar. 31, 1974:	
	3 877	Leslie C. Howell, Jr.....	200.00
	3 878	William F. Wroda.....	200.00
	3 879	James A. Gary.....	200.00
Apr. 8	4 231	A. J. Buck & Son, Inc.....	188.35
		Bialek's.....	243.40
		IMS.....	408.80
		Metro Orthopedic Appliances, Inc.....	125.00
		Scientific Products.....	883.49
	4 232	ACCEL, American College of Cardiology.....	60.00
		Capitol Orthopedics, Inc.....	60.00
		Commanding Officer, National Naval Medical Center.....	4,033.46
		Marquis Who's Who, Inc.....	43.50
		Physicians' Desk Reference.....	60.00
		Warren-Teed Pharmaceuticals, Inc.....	139.71
10	4 259	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of Attending Physician, Mar. 18-28, 1974	62.62
	4 300	A. J. Buck & Son.....	7.00
		Data Systems Div.....	112.75
		Grune & Stratton, Inc.....	22.00
		Litton Bionetics, Inc.....	11.35
		Office Supply Service.....	33.15
		Allowance as an assistant to Attending Physician, as authorized Apr. 30, 1974:	
	4 868	Peter McL. Black, M.D.....	200.00
	4 869	James A. Gary.....	200.00
	4 870	Millard J. Gomez.....	200.00
	4 871	Leslie C. Howell, Jr.....	200.00
	4 873	Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized Apr. 30, 1974	600.00
		Allowance as an assistant to Attending Physician, as authorized Apr. 30, 1974:	
	4 874	Richard L. Mallea.....	200.00
	4 875	William F. Wroda.....	200.00
	4 876	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, Apr. 30, 1974	1,000.00
May 13	5 533	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of Attending Physician, Apr. 4-May 6, 1974	90.11
		A. J. Buck & Son, Inc.....	54.89
		Audio-Digest Foundation.....	75.00
		Commanding officer, National Naval Medical Center.....	2,170.68
		Medtronic.....	90.42
		S & W X-ray Chemical Service, Inc.....	22.35
		W. B. Saunders Co.....	40.50
	5 571	Peter McL. Black, M.D., reimbursement for official travel expenses, round trip, Washington, D.C., to Houston and Galveston, Tex., May 9-11, 1974	312.27
24	5 852	A. J. Buck & Son.....	66.55
		Air Products & Chemicals.....	32.57
		General Binding Corp.....	66.18
		General Electric.....	44.05
		Hewlett Packard.....	166.00
		Scientific Products.....	3,550.77

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	ATTENDING PHYSICIAN	Amount
1974			
May 24	5 853	Ayerst Laboratories..... Eli Lilly & Co..... Executive Health Report..... Smith, Kline & French Lab..... S & W X-ray Chemical Service..... Wyeth Laboratories.....	\$134.06 594.23 18.00 454.88 22.35 219.95
	29 5 982	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of Attending Physician, May 8-23, 1974.....	60.76
	30 5 1003	E. N. Rowell Co., Inc..... Metro Orthopedic Appliances, Inc..... 3M Minnesota Mining & Manufacturing Co..... Roche Laboratories..... Scientific Products..... Warren Collins, Inc.....	225.65 40.00 85.20 564.85 1,018.79 19.63
June 3	6 44	Peter McL. Black, M.D., allowance as an assistant to Attending Physician, as authorized, May 31, 1974.....	200.00
	6 45	Freeman H. Cary, M.D., allowance as attending Physician, as authorized, May 31, 1974. Allowance as an assistant to Attending Physician, as authorized, May 31, 1974:	1,000.00
	6 46	James A. Gary.....	200.00
	6 47	Millard J. Gomez.....	200.00
	6 48	Leslie C. Howell, Jr.....	200.00
	6 49	Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized, May 31, 1974.....	600.00
	6 50	Allowance as an assistant to Attending Physician, as authorized: Richard L. Mallea, May 31, 1974.....	200.00
	6 51	William F. Wroda, May 31, 1974.....	200.00
12	6 428	Peter McL. Black, M.D., June 14, 1974.....	93.24
19	6 623	A. J. Buck & Son..... Commanding Officer, National Naval Medical Center..... General Electric..... IMS..... Pfizer, Inc..... Scientific Products.....	214.47 3,671.70 2,470.35 90.50 444.85 241.85
	28 6 835	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized, June 30, 1974..... Allowance as an assistant to Attending Physician, as authorized, June 30, 1974:	1,000.00
	6 836	James A. Gary.....	200.00
	6 837	Millard J. Gomez.....	200.00
	6 838	Leslie C. Howell, Jr.....	200.00
	6 839	Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized, June 30, 1974.....	600.00
	6 840	Allowance as an assistant to Attending Physician, as authorized, June 30, 1974: Richard L. Mallea.....	200.00
	6 841	William F. Wroda.....	200.00
Total paid from 1974 appropriations.....			55,330.47

MISCELLANEOUS ITEMS

SUPPLIES, MATERIALS, AND SERVICES

1974			
Jan.	9 1 371	National Cash Register Co., forms, Mar. 23, 1973.....	\$299.93
	28 1 912	Xerox Corp., installation and removal charges for 27 photocopiers, May-June 1973.....	368.00
May 22	5 744	3M Business Products Sales, Inc., installation of 2 photocopiers, March-April 1973.....	90.00
Total paid from 1973 appropriations.....			757.93
Jan.	9 1 368	American Bank Stationery Co., in payment of invoice numbers 532438, 538345, 542453, and 54626, Nov. 23, 1973.....	176.46
	1 369	Eastman Kodak Co., 16mm film with estar base: Nov. 7, 1973.....	517.52
	1 370	Nov. 30, 1973.....	50.35
	1 372	MBA Container Corp.: Dec. 11, 1973..... Dec. 12, 1973.....	517.75 1,102.50
	1 373	West Publishing Co, 392 sets of U.S. Code Annotated, title 42, Nov. 29, 1973.....	3,136.00
15	1 478	Supreme Equipment & Systems Corp., filing system.....	6,813.40
	1 505	Hollinger Corp., Dec. 18, 1973..... Monumental Paper Co., Jan. 3, 1974..... U.S. Capitol Historical Society, calendars, Dec. 19, 1973.....	3,661.10 263.34 92,800.00
	1 514	A. B. Dick Co., parts, September 1973..... American Supply, October 1973..... Ames Supply Co., parts, September-December 1973..... Cramer Electronics, Inc., parts, August 1973..... ITEL Corp., parts, July, November, and December 1973..... Royal Typewriter Co., parts, August, September, and November 1973.....	179.50 414.20 1,017.97 50.90 1,208.48 95.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974			
Jan. 15	1 525	MBA Container Corp., boxes: Nov. 26, 1973..... Dec. 13, 1973.....	\$893.80 1,556.49
		Moore Business Forms, Inc., forms for computer center, Dec. 12, 1973.....	175.01
		Newspaper subscriptions for Speaker's Lobby:	
	1 526	Cleveland Plain Dealer, Dec. 10, 1973-74.....	57.20
		Pittsburgh Post Gazette, Dec. 21, 1973-74.....	24.00
	1 527	Abilene Reporter News, Dec. 1, 1973-74.....	50.00
		Charleston Gazette, Dec. 1, 1973-74.....	54.60
		Clarion Ledger, Dec. 1, 1973-74.....	40.20
		Joplin Globe, Dec. 4, 1973-74.....	31.40
		New York Times, Dec. 8, 1973-74.....	95.00
		St. Louis Post Dispatch, Jan. 18, 1973-75.....	62.03
	1 528	Best Printers of Capitol Hill, reproduction of the House payroll, Nov. 15, 1973.....	251.05
		Congressional Quarterly, Inc., Congress and the Nation, volumes: I, II, and III, Nov. 16, 1973.....	110.00
		III, Nov. 5, 1973.....	35.00
		Diebold, Inc., replace bulb in electric eye system and adjust, Nov. 1, 1973.....	26.48
		Evening Star Newspaper Co., proposals and sealed bids, Dec. 11, 1973.....	72.80
		Press Association, Inc., Washington city wire service, Nov 1-Dec. 31, 1973.....	290.40
		Rentex Services Corp., linen service, Oct. 1-Nov. 30, 1973.....	87.75
		Singer Business Machines, purchase two-year dates, 1974, Dec. 14, 1973.....	22.00
		Washington Capital News Service, Nov. 1-Dec. 31, 1973.....	260.00
		Washington Post, proposals and sealed bids, Dec. 15, 1973.....	81.80
	16 1 541	Wells Fargo Armored Service Corp., transfer moneys to the U.S. Treasury, Dec. 31, 1973.....	121.00
		Exxon Co., gas, etc., for official automobile, Nov. 30, 1973.....	29.66
		General Truck Sales, Inc., repairs to truck, Nov. 16, 1973.....	32.34
	1 583	Edward J. Kaier, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 10-12, 1974.....	114.23
	1 588	National News Agency, newspaper subscription for Speaker's Lobby for November 1973.....	333.15
	18 1 656	Paul Wahl, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 10-12, 1974..... John W. McCormack:	140.50
	21 1 683	Reimbursement for official office expenses outside the District of Columbia, quar- terly period ending Dec. 31, 1973.....	300.00
	1 684	Reimbursement for official telephone service outside the District of Columbia, quarter ending Dec. 31, 1973.....	168.98
	22 1 698	Architect of the Capitol, gasoline furnished for Clerk's Office, November-December 1973.....	34.67
	23 1 788	Hygienic Towel Service, linen rentals, December 1973.....	3,543.26
	1 789	Lawyers Co-Operative Publishing Co., monthly charge for 15 U.S. Code Services, Dec. 21, 1973.....	280.00
	24 1 790	Edward John Kaier, for services rendered as per contract, Jan. 10-13, 1974.....	300.00
	25 1 876	HEW, physical examinations, Dec. 31, 1973.....	1,748.00
	30 1 931	For computer mailing and labeling: Dun & Bradstreet, Inc.....	168.80
		Electorate Communications, Inc.....	249.99
		Value Engineering Co.....	250.00
		Wiland & Associates, Inc.....	250.00
		Minute Man Mailers, Inc.....	250.00
		Philip F. Sheats Associates, Inc.....	196.45
		Integrated Business Methods, Inc.....	328.00
		Automated Correspondence Systems.....	158.06
		Direct Mail Group.....	250.00
		National Labor-Association Processing Co., Inc.....	250.00
		Mike Soneson & Associates.....	250.00
Feb.	1 2 23	HEW, physical examinations, Jan. 9, 1974.....	81.00
	4 2 74	Automation Papers Co., Inc., 10 cases of single copy sprocket feed teletype rolls, December 1973.....	359.29
		Western Union Data Services: Lease charge for 5 communication terminals and teletype paper, Nov. 12-Dec. 31, 1973.....	947.78
	2 76	Purchase and installation of magnetic cassette, December 1973.....	78.00
	5 2 87	Ford Motor Co., rental of official automobile, July 1-Dec. 31, 1973.....	375.00
	2 100	Exxon Co., gasoline for official automobile, Dec. 31, 1973.....	32.67
		Ford Motor Co., rental for official automobile, July 1-Dec. 31, 1973.....	500.00
	2 111	Childs Equipment Co., Inc., shelving, Dec. 28, 1973.....	9,217.54
		Allied Packaging Corp., Jan. 22, 1974.....	434.57
	6 2 125	Library of Congress, Photoduplication Service, lamination of Blue Cross-Blue Shield ID card for Member of Congress, Aug. 23, 1973.....	3.00
	2 186	National News Agency, newspaper subscriptions for Speaker's Lobby, December 1973.....	344.65
	7 2 199	Architect of the Capitol, gasoline and oil furnished Post Office, November-December 1973.....	84.98
	2 264	IBM Corp., 60,000 blank checks, Jan. 11, 1974.....	810.00
	2 287	United Airlines, Inc., official travel for Members and staff, November 1973.....	201.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974		West Publishing Co.:	
Feb. 7	2 296	393 sets of 1974 Federal Tax Regulations, Jan. 11, 1974	\$16,899.00
	2 297	392 volumes of 1974 Internal Revenue Code, Jan. 21, 1974	6,860.00
	2 301	Edward T. Kellaher, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 4-5, 1974	52.75
		For computer mailing and labeling:	
	11 2 333	National Labor Association Processing Co., Inc.	166.64
	13 2 423	Blairmail Marketing, Inc.	250.00
		Politicon	178.93
		Philip F. Sheats Associates, Inc.	243.80
		Campaign Communications Co.	250.00
		Below, Tobe & Associates, Inc.	154.00
		Automated Correspondence Systems	229.00
		Direct Mail Group	250.00
		Data Mail, Inc.	104.55
		Design & Processing of Mgt. Information Systems	193.20
		Systems, Inc.	218.00
		Southeastern Computer Service Center, Inc.	150.00
		Electorate Communications, Inc.	249.99
		Value Engineering Co.	250.00
		S & S Mailing Service	250.00
		Wiland & Associates, Inc.	250.00
		Philip F. Sheats Associates, Inc.	141.59
	14 2 435	Ruth Kilmer, reimbursement of payment for missing Texas Instruments calculator	71.74
	2 438	Exxon Co., gasoline for official automobile, Jan. 31, 1974	13.44
	2 439	Ford Motor Co., rental for official automobile, July 1-Dec. 31, 1973	425.00
	2 440	National News Agency, newspapers for Speaker's Lobby, January 1974	423.75
	2 447	Hygienic Towel Service, miscellaneous linens, January 1974	3,406.97
	2 474	Xerox, installation of 8 copiers, July-August 1973	174.00
		IBM Corp., installation of 6 automatic typewriters, September-November 1973	200.12
		Benchmark Systems, Inc., installation of 2 automatic typewriters, October-November 1973	190.00
		3M Business Products Sales, Inc., installation of 1 copier, September 1973	45.00
	19 2 599	Best Printers of Capitol Hill, reproduction of the House payrolls, Dec. 31, 1973-Jan. 17, 1974	491.28
		Congressional Quarterly Service:	
		Subscription for Office of the Speaker, Apr. 30, 1974	151.00
		Guide to Congress and Congress and the Nation, vol. I-III, for Office of the Majority Leader, Nov. 16, 1973	110.00
		Congress and the Nation, vol. III, for Office of the Majority Whip, Nov. 5, 1973	35.00
		Subscription for the Office of the Majority Leader, Feb. 8, 1974	151.00
		National Journal:	
		Subscription for the Office of the Majority Leader and Binders, Jan. 14, 1974	312.00
		Subscription for the Office of the Majority Whip, Jan. 7, 1974	315.00
		IBM Corp., purchase of check, Dec. 31, 1973	68.00
		Press Association, Inc., Washington city wire, January 1974	145.20
		Rentex Services Corp., linen service, Dec. 1, 1973-Jan. 31, 1974	73.45
		U.S. Department of Health, Education & Welfare, physical examination for a House Restaurant employee, Jan. 15, 1974	27.00
		Washington Capital News Service, January 1974	130.00
		Wells Fargo Armored Service Corp., transportation provided to Treasury Department, Dec. 31, 1973	121.00
	21 2 761	Michael Ward, reimbursement for camera lost by the Office of the Doorkeeper, Sept. 13, 1973	200.00
	2 771	Hermes Plastics, Inc., supplies for engraving, Feb. 8, 1974	237.87
		Supreme Equipment & Systems Corp., hanging folder rods, Jan. 22, 1974	59.58
	22 2 775	Ames Supply Co., December 1973	73.42
		Capitol Metal Products, Inc., parts, July 1973	114.90
		IBM Corp., parts, October-December 1973	3,121.36
	2 776	Arnold Graphic Industries, Inc., forms, Dec. 26, 1973	616.90
		Lawyers Co-Operative Publishing Co., vol. 72 of American Jurisprudence 2d, Jan. 25, 1974	22.50
		MBA Container Corp.:	
		Jan. 9, 1974	1,298.91
		Jan. 21, 1974	1,025.83
		U.S. Historical Society, calendars, Jan. 23, 1974	47,200.00
	2 777	Childs Equipment Co., Inc., Feb. 7, 1974	1,337.39
		MBA Container Corp., Feb. 1, 1974	1,423.36
		Miles Glass Co., glass top, January 1974	48.50
		U.S. Capitol Historical Society, calendars, Jan. 31, 1974	56,900.00
	25 2 935	Lawyers Co-Operative Publishing Co., 15 copies of U.S. Code, Jan. 18, 1974	280.00
	2 936	American Bank Stationery Co., Dec. 31, 1973	122.69
	2 937	Diebold Banklock Service Co., vault and lock equipment, Jan. 25, 1974	60.00
	2 938	Capitol View Service, Inc., labor and parts, Jan. 31, 1974	104.04
		Eastman Kodak Co., 16mm film with estar base:	
	2 939	Dec. 27, 1973	16.32
	2 940	Jan. 22, 1974	55.43
	26 2 982	Edward T. Kellaher, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Feb. 13-14, 1974	46.50
	28 2 1055	Oklahoma City Times, 1-year subscription, Jan. 30, 1974-75	81.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974			
Mar. 1	3 5	Newspaper subscriptions for Speaker's Lobby:	
		Commercial Appeal.....	\$69.20
		Dominion News.....	30.00
		Salt Lake City Tribune.....	48.00
		Shreveport Times.....	42.00
		Computer mailing and labeling:	
	5 3	Wiland & Associates, Inc.....	250.00
	12 3	222 Systems, Inc.....	227.00
		Wiland & Associates, Inc.....	250.00
		Decision Making Information.....	87.00
		Philip F. Sheats Associates, Inc.....	59.50
		Blairmail Marketing, Inc.....	205.00
		Politicon.....	245.00
		Philip F. Sheats Associates, Inc.....	243.80
		Below, Tobe & Associates, Inc.....	154.00
		Integrated Business Methods, Inc.....	500.00
		Automated Correspondence Systems.....	229.00
		E. C. Ernst, Inc.....	250.00
		Direct Mail Group.....	250.00
		National Labor Association Proc. Co., Inc.....	250.00
	3 235A	American Cotton Yarns, Inc., cotton twine, Feb. 15, 1974.....	655.69
		Columbia Bag Supply Co., Inc., tape, Feb. 21, 1974.....	1,209.00
		MBA Container Corp., boxes:	
		Feb. 22, 1974.....	82.00
		Do.....	1,298.50
	14 3	269 Edward T. Kellaher, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 12-13, 1974.....	64.20
	15 3	270 T. A. Cantwell Paper Co., Inc., Feb. 19, 1974.....	462.58
		W. W. Grainger, Inc., electric motor, February 1974.....	56.37
		Lamb Seal & Stencil Co., money bag seals, Feb. 11, 1974.....	22.00
		Map Store, Inc., mileage guide, Feb. 20, 1974.....	45.00
		Supreme Equipment & Systems Corp.:	
		Filing system, Jan. 24, 1974.....	4,206.55
		File boxes, Feb. 5, 1974.....	132.30
	3 307	Hygienic Towel Service, miscellaneous linens, Feb. 28, 1974.....	3,516.97
	18 3	391 National News Agency, newspapers for the Speaker's Lobby, Feb. 1-28, 1974.....	455.50
	20 3	504 Lawyers Co-Operative Publishing Co., 15 subscriptions to U.S. Code service, Feb. 22, 1974.....	280.00
	3 578	National Railroad Passenger Corp., official travel for Members and staff, Jan. 10, 1974.....	76.00
		Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others:	
	3 591	January 1974.....	11,230.17
	3 592	Hon. John W. McCormack, Jan. 14, 1974.....	15.98
	3 614	West Publishing Co., 392 sets of U.S. Code annotated, title 42 sections 1891-2010, Feb. 20, 1974.....	3,136.00
	22 3	677 Newspaper subscriptions for Speaker's Lobby:	
		Milwaukee Journal, Jan. 1, 1974-75.....	8.81
		Newark Star Ledger, Mar. 30, 1974-75.....	29.00
	25 3	682 Allied Packaging Corp., Feb. 22, 1974.....	84.80
		MBA Container Corp., Feb. 25, 1974.....	1,278.90
		Shepard's Citations, Federal Citations for Library, Feb. 26, 1974.....	199.00
	3 689	John W. McCormack, reimbursement for official telephone service outside the District of Columbia, quarter ending Mar. 31, 1974.....	169.62
	3 716	Western Union Data Services Co., computer equipment rental, Nov. 12-Dec. 31, 1973.....	4,720.19
	3 777	American Bank Stationery, invoices covering period, Jan. 2-Feb. 20, 1974.....	372.82
		Burroughs Corp.:	
	3 778	Invoice for Feb. 25, 1974.....	169.00
	3 779	24 ribbons, Oct. 3, 1973.....	51.60
	3 780	National News Agency, newspaper subscriptions, Feb. 1-28, 1974.....	38.75
	28 3	861 Bell & Howell, Feb. 26, 1974.....	231.60
		MBA Container, boxes, Mar. 5-12, 1974.....	1,331.53
		Moore Business Forms, Inc., Feb. 28, 1974.....	331.83
	Apr. 1 4	5 Hermes Plastics, Inc., engraving supplies, Mar. 11, 1974.....	197.91
		Hollinger Corp., Mar. 21, 1974.....	920.43
		Lee Markey Equipment, fire extinguisher, Mar. 15, 1974.....	87.03
		Monumental Paper Co., Mar. 20, 1974.....	381.15
		T. J. Stratton Co., Inc., Members' bath supplies, Mar. 22, 1974.....	27.90
	4 42	Library of Congress, lamination of ID card for member of Congress, Mar. 20, 1974.....	3.00
		Architect of the Capitol:	
	5 4	203 Gasoline and oil, House Post Office, January-February 1974.....	77.14
	10 4	257 Gasoline, Clerk's Office, January-February 1974.....	29.21
	4 258	National News Agency, subscriptions for newspapers, March 1974.....	562.00
	11 4	336 Singer Business Machines, March 1974.....	15.96
		D. E. Otley, February 1974.....	1,086.10
		Ames Supply Co., March 1974.....	235.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974			
Apr. 16	4 393	Eastman Kodak Co., 16 mm film with estar base, Mar. 21, 1974	\$131.78
		Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others:	
	17 4 452	November 1973	11,811.08
	4 453	February 1974	20,097.39
	4 455	John W. McCormack, reimbursement for official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974	500.00
18	4 482	Exxon Co., gas for official automobile, Mar. 29, 1974	11.18
	4 485	Department of Health, Education & Welfare, medical examinations for House Barber Shop employees, Mar. 21, 1974	135.00
	4 532	Diebold, Inc., repair automatic file, Mar. 28, 1974	27.90
		Olivette Corp. of America, case of plain paper roll for check writing machine, Nov. 21, 1973	25.00
		Press Association, Inc., Washington city wire service, February 1974	145.20
		Rentex Services Corp., linen rentals, February 1974	28.60
		Washington Capital News Service, February-March 1974	260.00
		Wells Fargo Armored Service Corp., deposit pickup, February-March 1974	242.00
22	4 543	Computer mailing and labeling:	
		Carl Pohrte, Mar. 31, 1974	59.00
		Dun & Bradstreet, Inc., Jan. 31-Feb. 28, 1974	347.28
		Value Engineering Co., Mar. 31, 1974	250.00
		Decision Making Information, Mar. 31, 1974	87.00
		Blairmail Marketing, Inc., Mar. 31, 1974	205.00
		Politicon, Mar. 31, 1974	245.00
		Phillip F. Sheats Associates, Inc., Mar. 31, 1974	250.00
		Below, Tobe & Associates, Inc., Mar. 31, 1974	154.00
		Integrated Business Methods, Inc., Mar. 31, 1974	250.00
		Automated Correspondence Systems, Mar. 31, 1974	95.16
		Direct Mail Group, Mar. 31, 1974	250.00
		Systems, Inc., Mar. 31, 1974	250.00
		Southeastern Computer Service Center, Inc., Mar. 31, 1974	250.00
	4 561	Hygienic Towel Service, miscellaneous linens, March 1974	4,168.44
24	4 621	Eastman Kodak Co., 16 mm film with estar base, Feb. 25, 1974	157.56
25	4 673	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, March 1974	13,481.70
	4 696	American Airlines, Inc., official travel for Members and staff, Mar. 19, 1974	55.27
	4 720	Office Supply Service, stationery supplies furnished Hon. John W. McCormack, Jan. 14, 1974	32.00
		West Publishing Co.:	
	4 730	392 sets of U.S. Code Annotated, 1973 Pocket Parts, Mar. 29, 1974	24,460.00
	4 731	1 set of U.S. Code Annotated, 174 vols. with 1973 Pocket Parts, Mar. 4, 1974	378.00
	4 732	392 issues of 1973 Internal Revenue Acts pamphlets, Mar. 1, 1974	1,372.00
	4 746	Eastman Kodak Co., miscellaneous photographic equipment, Apr. 17, 1974	49.85
	4 747	Lawyers Co-Operative Publishing Co., U.S. Code service monthly charges, Mar. 22, 1974	280.00
	4 748	Library of Congress, lamination of ID card for Member of Congress, Mar. 28, 1974	3.00
	4 749	National News Agency, newspaper subscriptions, March 1974	40.75
26	4 813	Mark Kaminsky, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Santa Barbara, Calif., Apr. 18-22, 1974	183.68
	4 814	Paul Wohl, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Santa Barbara, and San Francisco, Calif., Apr. 18-23, 1974	276.47
29	4 821	Allied Packaging Corp., supplies, Apr. 9, 1974	99.90
		S. Freedman & Sons, Inc., paper towels, Apr. 17, 1974	174.98
		IDenticard, Apr. 10, 1974	75.00
		MBA Container Corp., corrugated boxes, Apr. 17, 1974	1,427.33
	4 823	ABC Supply Co., Inc., Feb. 14, 1974	1,526.18
		Bell & Howell, Mar. 22, 1974	51.60
		U.S. Capitol Historical Society, calendars, Mar. 27, 1974	8,900.00
	4 830	Lawyers Co-Operative Publishing Co., vol. 73, American Jurisprudence 2nd, Apr. 12, 1974	22.50
		National Plate Grainers, Inc., solvent, Apr. 9, 1974	135.13
		Quality Data Products, Inc., forms, Apr. 12, 1974	204.43
	4 831	Hermes Plastics, Inc., engraving supplies, Mar. 26-29, 1974	639.69
		Lee Markey Equipment, disinfectant supplies, Apr. 2-4, 1974	54.96
		MBA Container Corp., Apr. 3, 1974	1,700.15
		Supreme Equipment & Systems Corp., filing system, Mar. 29, 1974	1,498.20
4	832	A. B. Dick Co., February 1974	179.50
		Capitol Radio Wholesalers, February 1974	57.50
		American Supply, Inc., March 1974	37.40
		Word Processing Services, Inc., January 1974	415.72
		IBM Corp., February-March 1974	179.35
		Artec International Corp., February 1974	849.15
		Ames Supply Co., January-February 1974	352.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974			
May	1	5 18 National Journal, subscription expiring, Dec. 28, 1974	\$300.00
	2	5 111 National Labor Association Processing Co., computer mailing and labeling, Mar. 31, 1974	250.00
	3	5 155 Carol Siegle, reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Apr. 25-27, 1974	143.02
	5	5 156 Peter Kell, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 25-27, 1974	109.50
	6	5 185 General Services Administration, November 1973	122.40
		Maurice Electrical Supply Co., Inc., November 1973	46.00
		Capitol Radio Wholesalers, parts, October 1973	263.05
		IBM Corp., parts, November 1973	4,418.05
		Congressional Quarterly, Inc.:	
	5	186 1 copy entitled Guide to Congress, Apr. 9, 1974	35.00
		Subscription, Apr. 12, 1974	151.00
		Miles Glass Co., glass top, Feb. 13, 1974	60.24
		Taylor Security & Lock Co., key cabinet, Apr. 19, 1974	47.25
		Weistock Paper Co., Inc., paper cups, Apr. 19, 1974	174.20
	5	187 National Railroad Passenger Corp., official travel for Members and staff, Feb. 13-14, 1974	22.00
	5	190 Hygienic Towel Service, linen rentals, Apr. 30, 1974	4,095.39
	5	191 MBA Container Corp., corrugated boxes, Apr. 24-26, 1974	5,963.56
	7	5 261 Artec International Corp., parts, April 1974	1,531.65
		American Supply, Inc., April 1974	274.08
		Bell & Howell, parts, March 1974	29.10
		IBM Corp., parts, April 1974	159.15
	8	5 345 Eastman Kodak Co., 16 mm film with estar base, Apr. 18, 1974	118.18
	5	370 Edward T. Kellaheer, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Erie and Corry, Pa., Apr. 29-30, 1974	62.00
	9	5 399 Xerox Corp., accessories, February 1974	80.00
	5	402 For computer mailing and labeling, Apr. 30, 1974:	
		Carl Pohrte, Jr.	59.00
		Blodgett Key Punching	165.00
		Wiland & Associates, Inc.	243.94
		Blairmail Marketing, Inc.	205.00
		Politicon	245.00
		Do.	151.00
		Thomas & Iovino	250.00
		Philip F. Sheats Associates, Inc.	234.00
		Do.	250.00
		Do.	69.32
		Below, Tobe & Associates, Inc.	154.00
		Executive Systems, Inc.	250.00
		Integrated Business Methods, Inc.	250.00
		Do.	100.00
		Automated Correspondence Systems	95.16
		E. C. Ernst, Inc.	250.00
		Direct Mail Group	250.00
		National Labor Association Processing Co., Inc.	250.00
		FMD Keypunch	156.80
		Systems, Inc.	93.20
		Southeastern Computer Service Center, Inc.	250.00
		Thomas J. Lankford, Inc.	83.00
	5	405 Lawyers Co-Operative Publishing Co., 1 volume entitled Summary of American Law, Apr. 24, 1974	15.00
		MBA Container Corp., corrugated boxes:	
		May 2, 1974	690.89
		Do.	758.40
		Quality Data Products, Inc., forms for Computer Service Center, Apr. 29, 1974	275.05
	15	5 603 West Publishing Co., U.S. Code Annotated, 174 volumes with 1973 Pocket Parts: Apr. 5, 1974	378.00
	5	604 Apr. 22, 1974	378.00
	5	613 IBM Corp., installation of 41 automatic typewriters, February 1974	1,692.22
		Benchmark Systems, Inc., installation of 5 automatic typewriters, March 1974	475.00
		3M Business Products Sales, Inc., installation of 11 photocopiers, March 1974	495.00
	20	5 697 ABC Supply Co., Inc., germilux for sterilizers, May 14, 1974	85.31
		Dean of Vitamins, Inc., supplies for Member's bath, Apr. 26, 1974	32.85
		Lucas Advertising Consultants, I.D. holders, Apr. 8, 1974	1,242.00
		National Cash Register Co., post card receipt forms, May 7, 1974	286.74
	28	5 895 American Bank Stationery Co., Feb. 27-Mar. 20, 1974	241.90
		Burroughs Corp.:	
	5	896 1 dozen ribbon mates, Mar. 19, 1974	21.60
	5	897 Second period billing, Apr. 22, 1974	503.59
	5	898 Health, Education & Welfare, 12 physical examinations, March 1974	324.00
	5	899 Lawyers Co-Operative Publishing Co., 15 U.S. Code service monthly charges, Apr. 19, 1974	280.00
	5	900 Eastman Kodak Co., 16 mm film with estar base, Apr. 23, 1974	43.84
	5	917 Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, April 1974	18,466.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1974			
May 29	5 985	Exxon Co., gas for official limousine, April 30, 1974	\$8.86
	5 987	National News Agency, newspapers for Speaker's Lobby and the Office of the Minority Leader, April 1974	662.75
30	5 1002	Columbia Bag Supply Co., Inc., sealing tape, May 13, 1974	1,929.00
		Hollinger Corp., May 20, 1974	987.79
		Security Register, subscription, May 15, 1974	12.00
June 3	6 6	West Publishing Co., 1 set of U.S. Code Annotated, 174 volumes with Pocket Parts: May 17, 1974	378.00
	6 7	May 10, 1974	378.00
	6 22	Architect of the Capitol: Gasoline and oil for House Post Office, Mar. 31 and Apr. 30, 1974	110.91
	6 23	Gasoline for Office of the Clerk, Mar. 31 and Apr. 30, 1974	39.31
4	6 52	Allegheny Airlines, Inc., official travel for Members and staff, Apr. 29-30, 1974	85.91
5	6 116	Congressional Quarterly, Inc.: Subscription, Apr. 9, 1974	151.00
		Historic documents vol. I and II, Apr. 18, 1974	50.00
		1 set of binders, Apr. 24, 1974	16.00
		Diebold, Inc., repairs to the automatic files, Apr. 1, 1974	35.00
		Olivetti Corp. of America, Magnetic program card, Nov. 30, 1973	20.00
		Polaroid Corp., card lamination material, Apr. 12, 1974	132.00
		Press Association, Inc., Washington city wire service, April 1974	145.20
		Rentex Services Corp., linen service, March-April 1974	80.55
		Wells Fargo Armored Service Corp., transportation of restaurant monies to Treasury Department, April 1974	121.00
		Washington Capital News Service, May 1974	137.00
6	6 191	West Publishing Co., U.S. Code Annotated 1973 Pocket Parts, Mar. 29, 1974	2,000.00
7	6 318	Lawyers Co-Operative Publishing Co., 15 U.S. Code service monthly charges, May 24, 1974	280.00
	6 319	HEW, physical examinations, March 1974	415.00
	6 320	Eastman Kodak Co., miscellaneous camera equipment, May 12, 1974	26.47
	6 348	Louise Vaselakes, reimbursement for camera lost in galleries 10 and 11, May 16, 1974	23.88
	6 363	Eastman Kodak Co., 16mm film with Estar base, May 17, 1974	221.32
	6 364	HEW, physical examinations, May 1974	1,279.00
10	6 355	For parts ordered: National Plate Grainers, Inc., April 1974	44.40
		Artec International Corp., April 1974	46.00
		Ames Supply Co., April 1974	204.26
		SCM Corp., May 1974	20.64
		IBM Corp., May 1974	653.80
12	6 414	S. Freedman & Sons, Inc., supplies, June 6, 1974	520.82
		MBA Container Corp., 3 invoices for corrugated boxes, May 28, 31, and June 4, 1974	4,079.73
14	6 510	Columbia University Press, U.S. Congressional Directory, 1789-1840, May 16, 1974	18.57
	6 511	Exxon Co., gasoline, for official automobiles, May 31, 1974	43.55
	6 512	National News Agency, May 1974	602.75
17	6 547	Computer addressing and labeling, May 31, 1974: Boeing Computer Services, Inc.	150.79
		Wiland & Associates, Inc.	750.00
		Integrated Business Methods, Inc.	350.00
		Thomas & Iovino	250.00
		Phillin F. Sheats Associates, Inc.	484.00
		Below, Tobe & Associates, Inc.	136.00
		Executive Systems, Inc.	250.00
		Automated Correspondence Systems	229.00
		E. C. Ernst, Inc.	206.00
		Kysson Maryland Corp.	35.00
		Direct Mail Group, CCA	250.00
		National Labor-Association Processing Co., Inc.	438.75
		Market Compilation & Research Bureau	242.00
		Systems, Inc.	122.34
		Southeastern Computer Service Center, Inc.	250.00
		Minority Room	65.26
		Carl Pohrte, Jr.	59.00
		Compunetics Corp.	165.00
		Decision Making Information	87.00
		Blairmail Marketing, Inc.	205.00
		Value Engineering Co.	250.00
20	6 641	Hygienic Towel Service, miscellaneous linens, May 31, 1974	4,190.98
25	6 701	Sioux City Journal, newspaper subscription for 33 weeks, Apr. 24, 1974	24.75
26	6 786	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, May 1974	25,462.72
27	6 805	ABC Supply Co., Inc., supplies, Apr. 9, 1974	37.50
		MBA Container Corp., corrugated boxes, June 18, 1974	133.32
		National Cash Register Co., forms, May 28, 1974	389.13
		Hollinger Corp., die cut boxes, June 18, 1974	976.83
6	826	Lee D. Butler, Inc., body repairs to Ford Torino, May 29, 1974	322.09
6	827	Ford Motor Co., body repairs to Mercury Marquis, Apr. 17, 1974	108.96
		Refunds and adjustments	(346.27)
Total paid from 1974 appropriations			532,454.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT			
1974			
Jan. 21	1 673	Gates Acoustinet, Inc., purchase of 7 hoods, April-June 1973	\$1,446.81
		IBM Corp., purchase of 6 typewriters, March, May, and June 1973	3,555.00
		Olivetti Corp., of America, purchase of 1 typewriter, June 1973	311.02
	24 1 805	Xerox Corp.:	
		Rental of 33 telecopiers, June 1973	1,233.00
		Rental of 17 photocopiers, June 1973	945.75
Feb. 1	2 34	IBM Corp., rental of 10 Mag Card automatic typewriters, April-June 1973	1,385.49
		Royfax, rental of photocopier, Jan. 11-June 30, 1973	247.50
	14 2 441	IBM Corp., purchase of 4 typewriters, March 1973	2,286.00
	27 2 1010	3M Business Products Sales, Inc., photocopier rental, April 1973	30.59
		IBM Corp., rental of Mag Card automatic typewriter, June 1973	128.33
		Royal Typewriter Co., Copier Products, rental of 7 photocopiers, May-June 1973	315.00
Mar. 18	3 390	IBM Corp., transportation charges for 2 mag card typewriters, May 1973	71.00
	3 396	National Calculator Systems, Inc., purchase of 3 calculators, May 1973	1,604.72
		Scriptomatic, Inc., purchase of 1 cabinet and 18 trays, June 1973	341.00
Apr. 24	4 623	IBM Corp., purchase of 1 typewriter, May 1973	549.00
	25 4 717	3M Business Products Sales, Inc., rental of 1 photocopier, Jan. 4-May 31, 1973	235.85
May 6	5 202	Royfax, rental of 3 copiers, April-June 1973	190.50
	28 5 918	Xerox Corp., rental of:	
		2 telecopiers, May 1973	76.00
		2 photocopiers, June 1973	97.00
	29 5 978	3M Business Products Sales, Inc., rental of photocopier, March 1973	16.31
June 10	6 386	Xerox Corp., for placement of 7 facsimile transceivers and photocopiers, May-June 1973	196.00
		Total paid from 1973 appropriations	15,261.87
Jan. 10	1 436	A. B. Dick Co., rental of 17 photocopiers, November-December 1973	804.78
		CPT Corp., rental of 22 automatic typewriters and accessories, December 1973	4,740.07
		International Autopen Co., rental of 1 signature machine for October 1973, and 25 for November 1973	1,299.00
		Ty-Data, Inc., rental of 34 automatic typewriters, December 1973	7,803.84
		Graphic Sciences, Inc., rental of 21 facsimile transceivers, December 1973	840.00
		Quin-Data, Inc., rental of 2 automatic typewriters for November 1973 and 4 for December 1973	1,318.50
		ITEL Corp., rental of 10 automatic typewriters and accessories, December 1973	2,347.00
		Corporate Development Systems, Inc., rental of 21 automatic typewriters and accessories, December 1973	4,398.50
		Wang Laboratories, Inc., rental of 4 automatic typewriters, December 1973	955.00
		Washington Photocopy Corp., rental of 4 Olivetti photocopiers, November 1973	240.00
		Word Processing Products, Inc., rental of 18 automatic typewriters and accessories, December 1973	2,487.75
	15 1 500	Xerox Corp., rental of 354 photocopiers, September 1973	22,389.00
	17 1 617	3M Business Products Center, rental of 28 Magnafax facsimile transceivers, October 1973	1,064.00
		Royal Typewriter Co. Copier Products, rental of 15 photocopiers, August 1973	674.00
		Redactron Corp., rental of 4 automatic typewriters, November 1973	1,028.20
		A. B. Dick Co., partial rental of 1 photocopier, for October 1973 and 12 for November 1973	606.68
		3M Business Products Sales, Inc., rental of 1 photocopier for October 1973 and 5 for November 1973	291.00
		IBM Corp., rental of 252 Mag Card automatic typewriters, August-September 1973 and 43 MTST's, October 1973	57,630.70
	21 1 674	Wang Laboratories, Inc., rental of 3 automatic typewriters for November 1973 and 1 for December 1973	747.50
		3M Business Products Sales, Inc., rental of 58 photocopiers, December 1973	2,784.75
		IBM Corp., rental of 241 Mag Card automatic typewriters, July-November 1973 and 43 MTST's for November 1973	56,448.34
	1 675	A. B. Dick Co., purchase of 3 mimeos, 1 letter folder and 1 electrojogger, October-November 1973	2,626.99
		Business Equipment Center, 1 dictator and 1 transcriber, November 1973	620.73
		Elliott Business Machines, purchase of 1 addresser, November 1973	1,282.50
		Gates Acoustinet, purchase of 1 hood, July 1973	181.83
		Gestetner Corp., purchase of 1 mimeo, August 1973	882.00
		IBM Corp., purchase of 16 typewriters, 2 dictators, and 1 transcriber, July-September 1973	9,742.00
		Scriptomatic, Inc., purchase of 2 addressers, October 1973	2,653.65
	1 676	A. B. Dick Co., purchase of 1 mimeo and 1 electrojogger, November 1973	834.68
		Business Equipment Center, purchase of 1 transcriber and 2 dictators, November 1973	744.44
		Gestetner Corp., purchase of 2 mimeos, December 1973	1,764.00
		IBM Corp., purchase of 35 typewriters and 1 transcriber, July-November 1973	19,649.50
		Olivetti Corp., purchase of 1 calculator, August 1973	342.00
		Pitney-Bowes, Inc., purchase of 1 letter opener, November 1973	325.00
		Rapidprint Time Recorders, Inc., purchase of 1 date-time stamp, November 1973	175.20
		Scriptomatic, Inc., purchase of 2 plate makers, November 1973	1,664.70
		Terminal Data Corp., purchase of 2 hoods, July-December 1973	348.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1974			
Jan. 21	1 677	IBM Corp., rental of 12 Mag Card electric typewriters, November 1973.....	\$2,228.18
		Royfax, rental of 87 photocopiers, July–November 1973.....	3,824.00
		Tom Lawler's, Inc., rental of 1 A. B. Dick photocopier, December 1973–January 1974.....	77.60
		Eastman Kodak Co., rental of 1 micro-filmer with accessories, December 1973.....	376.36
		3M Business Products Sales, Inc., rental of 57 photocopiers and 2 reader/printers with accessories, November 1973.....	4,224.50
		Xerox Corp.:	
	24 1 803	Rental of 382 photocopiers, October 1973.....	23,273.21
	1 804	Rental of 6 photocopiers, July 1973.....	313.31
		Rental of 13 facsimile transceivers, July 1973.....	494.00
Feb. 1	2 33	Wang Laboratories, Inc., rental of 5 automatic typewriters, November–December 1973.....	957.10
		Redactron Corp., rental of 5 automatic typewriters, December 1973.....	1,054.90
		3M Business Products Sales, Inc., rental of 28 Magnafax facsimile transceivers, November–December 1973.....	2,128.00
		Savin, rental of 2 photocopiers, December 1973.....	100.00
		Washington Photocopy Corp., rental of 4 Olivetti photocopiers, December 1973.....	240.00
		Royal Typewriter Co., Copier Products, rental of 49 photocopiers, September–December 1973.....	2,205.00
	13 2 423A	Royfax, rental of photocopier, July–December 1973.....	247.50
		Edityper Systems Corp., rental of 11 automatic typewriters and accessories, January 1974.....	2,487.75
		Corporate Development Systems, rental of 21 automatic typewriters, January 1974.....	4,396.50
		CPT Corp., rental of 29 automatic typewriters, January 1974.....	6,263.75
		Ty-Data, Inc., rental of 34 automatic typewriters, January 1974.....	7,710.54
		A. B. Dick Co., rental of 17 photocopiers, January 1974.....	844.82
19	2 604	International Autopen Co., rental of 25 signature machines, December 1973.....	1,249.00
		Royal Typewriter Co., Copier Products, rental of 24 photocopiers, July–August and November–December 1973.....	1,080.00
		3M Business Products Sales, Inc., rental of 2 reader/printers, December 1973.....	727.50
		IBM Corp., rental of 278 Mag Card automatic typewriters, July–December and 46 MTST automatics, September–December 1973.....	62,521.04
	2 605	3M Business Products Sales, Inc., rental of 4 photocopiers, November–December 1973 and January 1974.....	199.00
		Savin Business Machines Corp., rental of 2 photocopiers, January 1974.....	100.00
		Wang Laboratories, Inc., rental of 9 automatic typewriters, January 1974.....	2,055.00
		Quin-Data, rental of 4 automatic typewriters, January 1974.....	871.10
		Graphic Sciences, Inc., rental of 21 facsimile transceivers, January 1974.....	840.00
		ITEL Corp., rental of 10 automatic typewriters with accessories, January 1974.....	2,347.00
	27 2 1011	A. B. Dick Co., purchase of 1 offset, November 1973.....	1,657.33
		Business Equipment Center, purchase of 4 dictators, October 1973 and January 1974.....	753.32
		Dictaphone Corp., purchase of 3 Thought Tanks with accessories, November–December 1973.....	2,568.15
		Dymo Business Systems, purchase of 1 addresser, December 1973.....	1,282.50
		Olivetti Corp. of America, purchase of 1 calculator, October 1973.....	342.00
		Scriptomatic, Inc., purchase of 2 addressers, December 1973 and January 1974.....	2,517.50
		Terminal Data Corp., purchase of 1 hood, November 1973.....	169.00
		IBM Corp., purchase of 25 typewriters, 3 dictators, and 1 transcriber, July–December 1973.....	16,360.00
	28 2 1056	Xerox Corp., rental of 398 photocopiers, November 1973.....	23,751.96
Mar. 5	3 74	Packaged Refuse Corp., compactor, Feb. 25 1974.....	2,995.00
12	3 235	Graphic Sciences, Inc., rental of 21 facsimile transceivers, February 1974.....	840.00
		Tom Lawler's Inc., rental of 1 photocopier, February 1974.....	38.80
		CPT Corp., rental of 28 automatic typewriters, February 1974.....	6,068.75
		Edityper Systems Corp., rental of 9 automatic typewriters and accessories, February 1974.....	2,048.84
		Royal Typewriter Co., Copier Products, rental of 12 photocopiers, October 1973–January 1974.....	540.00
		Quin-Data, Inc., rental of 3 automatic typewriters, February 1974.....	657.40
		3M Business Products Sales, Inc., rental of 27 facsimile transceivers, January 1974.....	1,049.29
		Corporate Development Systems, Inc., rental of 21 automatic typewriters, February 1974.....	4,229.94
		Savin, rental of 2 photocopiers, February 1974.....	100.00
		Wang Laboratories, Inc., rental of 4 automatic typewriters, November–December 1973 and February 1974.....	1,880.00
		ITEL Corp., rental of 9 automatic typewriters, February 1974.....	2,165.00
	3 236	3M Business Products Sales, Inc., rental of 55 photocopiers and 2 reader/printers, December 1973–January 1974.....	3,351.50
		Washington Photocopy Corp., rental of 5 Photocopiers, September–November 1973 and January 1974.....	420.00
		International Autopen Co., rental of 26 signature machines, January 1974.....	1,278.40
		Royfax–Royal Typewriter Co., rental of 59 photocopiers, July–December 1973.....	2,563.00
		Redactron, rental of 5 automatic typewriters, January 1974.....	1,188.25
		Eastman Kodak Co., rental of 1 micro-filmer with accessories, January 1974.....	376.36
	18 3 346	A. B. Dick Co., purchase of 3 mimeos and 3 joggers, December 1973–January 1974.....	4,161.37
		Business Equipment Center, purchase of 1 tape recorder, January 1974.....	123.71
		Gates Acoustinet, Inc., purchase of 4 hoods, October–December 1973.....	805.62
		International Autopen Co., purchase of 1 signature machine, October 1973.....	1,050.00
		IBM Corp., purchase of 2 dictators, 3 transcribers and 16 typewriters, July and October–December 1973.....	11,438.00
		National Calculator Systems, Inc., purchase of 2 calculators, December 1973.....	1,156.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1974			
Mar. 18	3 398	Redactron Corp., rental of 5 automatic typewriters, February 1974	\$1,188.25
		Ty-Data, Inc., rental of 33 automatic typewriters, February 1974	7,600.00
		Royfax-Royal Typewriter Co., rental of 1 copier, July 1973 and 34 photocopiers, January 1974	1,576.25
		3M Business Products Sales, Inc., rental of 13 photocopiers, November 1973-February 1974	611.20
		Wang Laboratories, Inc., rental of 2 automatic typewriters, February 1974	475.00
		A. B. Dick Co., rental of 17 photocopiers, February 1974	852.75
		IBM Corp., rental of 44 MTST and 290 mag card automatic typewriters, November 1973-January 1974	63,727.67
		Eastman Kodak Co., rental of 1 microfilm with accessories, February 1974	376.36
		Washington Photocopy Corp., rental of 4 photocopiers, February 1974	240.00
	25 3 681	IBM Corp., transportation of MTST and mag card automatic typewriters, July 1973-January 1974	877.65
		Xerox Corp.:	
		Placement of 7 photocopiers and 5 telecopiers, September and December 1973; remove 1 photocopier, December 1973	194.00
	3 697	Rental of 399 photocopiers, September and December 1973	24,907.66
	3 719	Savin, rental of 2 photocopiers, March 1974	100.00
		CPT Corp., rental of 28 automatic typewriters, March 1974	6,158.75
		Graphic Sciences, Inc., rental of 21 facsimile transceivers, March 1974	840.00
		Tom Lawler's, Inc., rental of 1 photocopier, March 1974	38.80
		ITEL Corp., rental of 8 automatic typewriters with accessories, March 1974	1,910.50
		Quin-Data, Inc., rental of 3 automatic typewriters, March 1974	667.40
		Ty-Data, Inc., rental of 31 automatic typewriters, March 1974	7,129.60
		Corporate Development Systems, Inc., rental of 18 automatic typewriters, March 1974	3,547.92
		3M Business Products Sales, Inc., rental of 26 facsimile transceivers, February 1974	988.00
		International Autopen Co., rental of 26 signature machines, February 1974	1,300.00
		Xerox Corp.:	
		Rental of 385 photocopiers, January 1974	24,178.22
		Rental of 4 facsimile transceivers, October 1973-January 1974	75,478.15
		A. B. Dick Co., purchase of 1 offset, 3 lectrojoggers, and 2 mimeos, November 1973 and February-March 1974	3,458.59
		Business Equipment Center, purchase of 4 tape recorders and 1 Stenorette combination unit, February-March 1974	1,239.63
		Instant Identification Systems, purchase of 1 card and 1 corner trimmer, March 1974	83.00
		Dictaphone Corp., purchase of 1 transcriber and 1 thought tank, March 1974	1,459.85
		Ford Industries, Inc., purchase of 2 Code-A-Phones, October 1973 and January 1974	1,221.90
		Gates Acoustinet, purchase of 8 hoods, August-September 1973 and January-March 1974	1,637.34
		Gestetner Corp., purchase of 4 mimeos, February-March 1974	3,528.00
		International Autopen Co., purchase of 1 signature machine, January 1974	1,050.00
		Lanier Business Products, purchase of 1 transcriber, 1 dictator, and 1 combination unit, February 1974	1,350.44
		Royal Office Machines, purchase of 1 adder, November 1973	107.55
		Scriptomatic, Inc., purchase of 2 addressers, October and December 1973	3,913.44
		Terminal Data Corp., purchase of 2 hoods, February 1974	358.00
		IBM Corp., purchase of 30 typewriters, 4 transcribers, 6 dictators, and 1 combination unit, July 1973-February 1974	22,617.00
	22 4 550	A. B. Dick Co., rental of 19 photocopiers, March-April 1974	952.75
		Redactron Corp., rental of 5 automatic typewriters, March 1974	1,188.25
		Wang Laboratories, Inc., rental of 18 automatic typewriters, March 1974	2,080.00
	4 551	Edityper Systems Corp., rental of 15 units, March 1974	1,848.47
		IMB Corp., rental of 288 mag cards and 45 MI/ST's, September 1973-February 1974	65,450.09
		3M Business Products Sales, Inc., rental of 66 photocopiers, January-February 1974 and 2 reader printers, February-March 1974	4,959.82
		Royal Typewriter Co., rental of 125 photocopiers, July 1973-February 1974	5,608.50
		Artec International Corp., rental of 13 automatic typewriters, April 1974	1,910.50
		CPT Corp., rental of 2 automatic typewriters for March 1974 and 31 for April 1974	7,227.92
		Edityper Systems Corp., rental of 15 automatic typewriters, April 1974	1,848.47
		Graphic Sciences, Inc., rental of 19 facsimile transceivers, April 1974	760.00
		International Autopen Co., rental of 27 signature machines, March 1974	1,323.33
		IBM Corp., rental of 2 automatic typewriters, March 1974	449.25
		3M Business Products Sales, Inc., rental of 26 facsimile transceivers and 53 photocopiers, March 1974 and 2 photocopiers for February 1974	3,791.41
		Redactron Corp., rental of 8 automatic typewriters, April 1974	1,662.72
		Ty-Data, Inc., rental of automatic typewriters, 3 for March and 36 for April 1974	8,550.53
		Savin Business Machines, rental of 2 photocopiers, April 1974	100.00
		Wang Laboratories, Inc., rental of automatic typewriters, 9 for March and 8 for April 1974	2,131.61
		Washington Photocopy Corp., rental of 4 photocopiers, March 1974	240.00
		Xerox Corp., rental of 395 photocopiers, February 1974	24,640.91
	9 5 398	Victor Comptometer Corp., purchase of 2 adding machines, March 1974	393.88
		Royal Office Machines, purchase of adding machine, December 1973	107.55
		International Autopen Co., purchase of signature machine, January 1974	1,050.00
		Burroughs Corp., purchase of adding machine, February 1974	172.00
		Terminal Data Corp., purchase of acoustical hood, March 1974	179.00
		Lanier Business Products, purchase of Edisette Cassette dictation/transcription machine, March 1974	352.31
		Gestetner Corp., purchase of mimeograph, April 1974	882.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1974			
May 9	5 406	Ford Industries, Inc., purchase of Edisette Cassette dictation/transcription machine, March 1974	\$610.95
		Scriptomatic, Inc., purchase of 1 cabinet and 19 trays, January 1974	341.00
		IBM Corp., purchase of 33 typewriters, October 1973–March 1974, and 4 dictators, February–March 1974	18,391.00
		CPT Corp., purchase of 2 acoustical hoods, April 1974	399.00
		North American Business Machines, Inc., purchase of 2 Olivetti calculators, March 1974	416.57
		A. B. Dick Co., purchase of 1 mimeograph, 1 letter jogger, and 2 letter folders, March 1974	1,413.18
		Business Equipment Center, purchase of 1 transcriber, 1 dictator, 4 tape recorders and accessories, February–April 1974	3,199.28
		Dictaphone Corp., purchase of 4 dictators, 3 transcribers, 2 thought tanks, and 1 RCME, August 1973 and March–April 1974	2,585.05
	10 5 460	Xerox Corp., rental of 563 facsimile transceivers, February 1974	21,608.23
	17 5 662	Eastman Kodak Co., rental of 1 microfilmer with accessories, March–April 1974	752.72
		A. B. Dick Co., rental of 16 photocopiers, March–April 1974	783.40
		3M Business Products Sales, Inc., rental of 7 photocopiers and 2 reader/printers, February–April 1974	1,067.00
		IBM Corp., rental of 38 Mag Card and 1 MTST automatic typewriters, November 1973–March 1974	8,572.31
		Royal Typewriter Co. Copier Products, rental of 81 copiers, August 1973–March 1974	3,645.00
	24 5 854	Artec International Corp., rental of 10 automatic typewriters with accessories, May 1974	2,220.50
		Graphic Sciences, Inc., rental of 19 facsimile transceivers, May 1974	760.00
		A. B. Dick Co., rental of 6 photocopiers, May 1974	296.48
		Savin Business Machines Corp., rental of 2 photocopiers, May 1974	100.00
		Edityper Systems Corp., rental of 13 automatic typewriters, May 1974	1,610.55
		CPT Corp., rental of 32 automatic typewriters, May 1974	7,129.70
		3M Business Products Sales, Inc., rental of 63 photocopiers, May 1974	3,691.30
		Xerox Corp.:	
		Rental of 2 facsimile transceivers, August 1973 and 570 for March 1974	21,626.04
		Photocopier rental, 5 for July and 2 in August 1973, and 415 for March 1974	25,924.42
		Equipment placement of 4 photocopiers, 13 facsimile transceivers and removal of 1 photocopier, July and September 1973; February and March 1974	242.00
	6 388	IBM Corp., purchase of 33 typewriters and 1 dictator, July and November 1973 also January–April 1974	18,585.50
		Gestetner Corp., purchase of 1 mimeograph, May 1974	882.00
		Dictaphone Corp., purchase of 1 transcriber, February 1974	193.00
		Victor Comptometer Corp., purchase of 3 adding machines, July 1973	590.82
		Pitney-Bowes, Inc., purchase of 1 letter opener and folder, July 1973 and March 1974	673.00
		A. B. Dick Co., purchase of 1 mimeograph, 1 offset and 3 lectrojoggers, January, April, and May 1974	2,755.81
		CPT Corp., purchase of 2 acoustical hoods, April–May 1974	399.00
		Rapidprint Time Recorders, Inc., purchase of 1 date-time stamp, April 1974	204.85
		Business Equipment Center, purchase of 4 tape recorders, 1 transcriber and 4 dictators, March–May 1974	3,648.38
	17 6 550	Ty-Data, Inc., rental of 36 automatic typewriters, May 1974	8,169.20
		International Autopen Co., rental of 25 signature machines, May 1974	1,228.33
		IBM Corp., rental of 308 Mag Cards, November–December 1973; January–April 1974 and 49 MT/ST's, January–April 1974	68,867.89
		Quin-Data, rental of 5 automatic typewriters, April–May 1974	1,121.10
		Redactron, rental of 6 automatic typewriters, May 1974	1,370.61
		Tom Lawler's, Inc., rental of 2 photocopiers, April–May 1974	77.60
		Corporate Development Systems, Inc., rental of 31 units, April–May 1974	6,247.00
	19 6 606	A. B. Dick Co., rental of 19 photocopiers, May 1974	900.00
	24 6 675	Wang Laboratories, Inc., rental of 10 automatic typewriters, May 1974	2,340.40
		Eastman Kodak Co., rental of 1 microfilm reader and accessories, May 1974	376.36
		Redactron Corp., rental of 3 automatic typewriters, May 1974	423.97
		Royal Typewriter Co., Copier Products, rental of 88 copiers, February–April 1974	3,960.00
		3M Business Products Sales, Inc.:	
		Rental of 5 reader-printers, May 1974 and 75 copiers, November–December 1973 and April–May 1974	4,740.38
		Installation of 4 photocopiers, May–June 1974	180.00
		IBM Corp., installation of 14 automatic typewriters, April 1974	535.00
	27 6 832	Artec International, rental of 14 automatic typewriters, June 1974	2,065.50
		3M Business Products Sales, Inc., rental of 26 facsimile transceivers, May 1974	988.00
		International Autopen Co., rental of 25 signature machines, May 1974	1,250.00
		IBM Corp., rental of 276 Mag Cards and 40 MT/ST automatic typewriters, December 1973–April 1974	61,518.99
		Ty-Data, Inc., rental of 36 automatic typewriters, June 1974	8,169.20
		Refunds and adjustments	(5.00)
Total paid from 1974 appropriations			1,186,794.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE			
1974			
Mar. 5	3 53	Remington Rand, May 1974.....	\$18.00
25	3 717	Singer Business Machines, April 1973.....	17.00
Total paid from 1973 appropriations.....			35.00
Jan. 9	1 374	Anderson Material Handling Service, overhaul Widgets: House Stationery Rooms, Dec. 12, 1973.....	1,400.00
		House Post Office, Dec. 14, 1973.....	800.00
17	1 615	A. B. Dick Co., November 1973.....	926.30
		Business Equipment Center, July, October-December 1973.....	293.44
		Dictaphone Corp., August 1973.....	36.86
		International Autopen Co., November-December 1973.....	133.00
		IBM Corp., December 1973.....	238.80
		Pitney Bowes, October 1973.....	21.50
		SCM Corp., November-December 1973.....	184.00
		Scriptomatic, Inc., November 1973.....	20.73
28	1 909	A. B. Dick Co., December 1973.....	1,137.51
		Business Equipment Center, August, November-December 1973.....	115.14
		Dictaphone Corp., September-December 1973.....	114.99
		Dymo Business Systems, October-November 1973.....	331.34
		Gestetner Corp., November-December 1973.....	1,197.57
		IBM Corp., January 1974.....	52.50
		Lanier Business Products, December 1973.....	30.00
		3M Business Products Sales, Inc., October-November 1973.....	127.54
		National Electronic Service Co., Inc., October 1973.....	31.95
		Olivetti Corp., October 1973.....	39.00
		Pitney-Bowes, December 1973.....	19.00
		Sperry-Remington October 1973.....	27.00
		SCM Corp., December 1973.....	7.75
		Scriptomatic, Inc., November 1973.....	16.01
		Singer-Friden Business Machines, December 1973.....	139.71
		Victor, October 1973.....	19.25
30	1 944	ITEL Corp., July 1973.....	88.00
		Olivetti Corporation of America, fiscal year 1974.....	20.50
		Scriptomatic, Inc., October-November 1973.....	208.36
		Business Equipment Center, Ltd., July-August 1973.....	71.17
		Apcco Corp., October 1973.....	18.00
		Victor Comptometer Corp., October 1973.....	15.65
		International Autopen Co., November 1973.....	68.00
		A. B. Dick, November 1973.....	97.47
		Singer Business Machines, September-November, 1973.....	73.96
		Dictaphone, October-November 1973.....	160.66
		National Cash Register Co., fiscal year 1974.....	484.20
		Polaroid Corp., October 1973.....	42.50
		IBM Corp., November-December 1973.....	107.00
Feb. 21	2 773	Business Equipment Center, November-December 1973.....	189.99
		Bell & Howell, December 1973.....	26.80
		Dictaphone Corp., October and December 1973.....	37.26
		IBM Corp., November 1973.....	37.05
		Elliott Business Machines, Inc., December 1973.....	395.82
		3M Business Products Sales, Inc., July 1973.....	235.96
		NCR, October 1973.....	39.50
		Olivetti Corp., November 1973.....	18.50
		Pitney-Bowes, November 1973.....	17.00
		Royal Typewriter Co., December 1973.....	16.95
		Scriptomatic, Inc., December 1973.....	46.56
22	2 774	Anderson Material Handling Service, repair and overhaul of Widget, Jan. 2, 1974.....	850.00
		James A. Edgerton & Son, Inc., Bunn strapping machine, Jan. 23, 1974.....	99.00
25	2 941	Anderson Material Handling Service: Repair Widget and charger for House Stationery Room Jan. 28-Feb. 4, 1974.....	107.15
		Repair Widget for House Post Office, Jan. 28-29, 1974.....	99.55
Mar. 5	3 76	Anderson Material Handling Service, repair Widgets, Feb. 19, 1974.....	70.50
15	3 273	Dymo Business Systems, Inc., October-December, 1973.....	60.08
		Lanier Business Products, October 1973.....	56.50
		Remington Rand, November 1973.....	24.00
	3 274	Business Equipment Center, January 1974.....	287.60
		Dictaphone Corp., January 1974.....	89.56
		Dymo Business Systems, January 1974.....	340.58
		IBM Corp., January-February 1974.....	491.30
		Olivetti Corp. of America, January 1974.....	37.00
		SCM Corp., January-February 1974.....	181.10
		Anderson Material Handling Service, repairing: Widget, Feb. 4 and 27, 1974.....	100.31
27	3 796	Big Joe unit— Feb. 27, 1974.....	90.00
29	3 892	Mar. 12, 1974.....	117.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1974			
Apr. 25	4 733	A. B. Dick Co., January–February 1974.....	\$3,476.39
		Business Equipment Center, February 1974.....	86.30
		Dictaphone Corp., January–February 1974.....	347.75
		Dymo Business Machines, February 1974.....	144.80
		Gestetner Corp., January–February 1974.....	916.05
		International Autopen Co., February 1974.....	50.00
		IBM Corp., January–March 1974.....	617.45
		Rapidprint Time Recorders, Inc., March 1974.....	21.90
		Royal Typewriter Co., February 1974.....	16.95
		Scriptomatic, Inc., January–February 1974.....	251.91
		U.S. Recording Co., March 1974.....	8.00
29	4 824	Business Equipment Center, December 1973.....	15.00
		Dictaphone Corp., July–October and December 1973.....	184.49
		Monroe, August 1973.....	15.50
30	4 880	International Autopen, March 1974.....	25.00
		Pitney Bowes, February 1974.....	40.50
		IBM Corp., March–April 1974.....	129.10
		Gestetner Corp., March 1974.....	1,296.10
		Scriptomatic, Inc., January–March 1974.....	224.81
		Dictaphone Corp., March 1974.....	83.91
May 1	5 24	A. B. Dick Co., March 1974.....	1,321.65
		Anderson Material Handling Service, March 1974.....	30.00
		Business Equipment Center, February–March 1974.....	187.40
		Dymo Business Systems, March 1974.....	263.70
		Lanier Business Products, February–March 1974.....	87.00
		Olivetti Corp. of America, February 1974.....	18.50
		Singer Business Machines, March 1974.....	65.14
		SCM Co., March 1974.....	68.99
		Scriptomatic, Inc., March 1974.....	90.18
		Sperry-Remington, February 1974.....	18.00
		Strauss Photo Technical Service, March 1974.....	65.00
6	5 189	Anderson Material Handling Service, repair Widgeits, Apr. 23, 1974.....	52.50
10	5 447	Business Equipment Center, Ltd., January–April 1974.....	259.80
		James A. Edgerton & Son, Inc., March 1974.....	56.45
		Stromberg Products, January 1974.....	19.30
		Dictaphone Corp., February–March 1974.....	104.24
		Singer Business Machines, April 1974.....	18.00
		National Cash Register Co., March 1974.....	1,500.00
		IBM Corp., April 1974.....	285.35
		Lanier Business Products, April 1974.....	15.00
		SCM Corp., April 1974.....	70.26
		A. B. Dick Co., April 1974.....	1,497.94
22	5 712	Gestetner Corp., April 1974.....	684.10
		International Autopen Co., April 1974.....	25.00
		Lanier Business Products, May 1974.....	18.00
		National Cash Register Co., April 1974.....	16.50
		Scriptomatic, Inc., March–April 1974.....	560.73
		Stenoprompter Co., April 1974.....	30.00
24	5 856	Anderson Material Handling Service:	
		Repair Widget, Apr. 24, 1974.....	70.80
		Repair Big Joe, Lewis Shepherd and Widgeit, May 7, 1974.....	151.70
		General Electric, repair refrigerator, Apr. 9, 1974.....	28.30
June 19	6 627	IBM Corp., May 1974.....	35.00
		Sperry Remington, May 1974.....	85.00
		Olivetti Corp. of America, May 1974.....	106.50
		Elliott Business Machines, Inc., April–May 1974.....	406.80
		Dictaphone Corp., March–May 1974.....	156.20
		A. B. Dick Co., April–May 1974.....	1,859.23
		James A. Edgerton & Son, Inc., May 1974.....	63.00
		Gestetner Corp., May 1974.....	959.35
		SCM Corp., May–June 1974.....	81.45
		3M Business Products Sales, Inc., January 1974.....	144.19
		Scriptomatic, Inc., May 1974.....	133.48
25	6 725	IBM Corp., April–May 1974.....	192.58
		Olivetti Corp. of America, April 1974.....	25.50
		Elliott Business Machines, Inc., March 1974.....	60.14
		Business Equipment Center, May 1974.....	64.20
		International Autopen Co., May 1974.....	25.00
		Anderson Material Handling Service, May 1974.....	209.76
		3M Business Products Sales, Inc., April 1974.....	36.44
		Rapidprint Time Recorders, Inc., May 1974.....	10.00
		Scriptomatic, Inc., May 1974.....	44.64
		SCM Corp., May 1974.....	124.16
Total paid from 1974 appropriations.....			33,473.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
GRATUITIES			
1974		For payment of a gratuity:	
Jan. 4	1 216	Willie Mae Adkison, due to the death of Calvin Adkison	\$4,908.50
	7 1 266	Julia McCarley Elliott, due to the death of Benton W. Elliott	18,300.00
	7 1 269	Terrie M. Morrison, due to the death of Evert E. Morrison	11,685.00
	24 1 793	Edward F. Meara, Jr., due to the death of Helen R. Meara	1,571.55
Mar. 27	3 794	Clarence Sweetney, due to the death of George T. Sweetney	4,212.00
Apr. 10	4 255	Charles M. Cooper, due to the death of Serena C. Cooper	1,666.66
16	4 392	Shirley M. Miracle, due to the death of Roland L. Miracle	6,401.09
18	4 487	Edward Peter and Geneva Ann Molinsky, due to the death of Gary M. Molinsky	4,350.00
	4 488	Mary Elam Peeler, due to the death of Alfred W. Peeler	2,868.40
	4 489	Lorraine Hendrickson, due to the death of Louise W. Finke	3,635.12
	4 490	Winnifred L. McCloud, due to the death of Louise W. Finke	3,635.12
	4 491	Frederick H. Wiebers, due to the death of Louise W. Finke	3,635.12
	4 492	Morton W. C. Wiebers, due to the death of Louise W. Finke	3,635.12
	4 493	Robert P. Wiebers, due to the death of Louise W. Finke	3,635.12
May 6	5 199	Luke M. Williamson, due to the death of Eleanor L. Williamson	20,666.00
20	5 703	Mamie L. Smith, due to the death of Henry Smith	4,801.44
	5 704	Mary C. Kelly, due to the death of Kenneth H. Kelly	3,610.00
June 4	6 89	Eleanor J. Harris, due to the death of Daniel W. Harris	2,707.50
14	6 509	Cora M. Skoda, due to the death of Stephen N. Skoda	7,425.60
25	6 741	Catherine Verbilis, due to the death of Louis J. Verbilis	1,083.34
Total paid from 1974 appropriations			114,432.68
SALARIES—HOUSE RESOLUTION			
Salaries for 6 months			191,363.36
INTERPARLIAMENTARY RECEPTION			
1974			
Jan. 17	1 607	Braun's Fine Caterers, Inc., dinner for European Parliamentarians, hosted by Representative Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, October 30, 1973	1,267.50
	1 608	Peter H. B. Frelinghuysen, M.C., reimbursement for expenses incurred in connection with informal supper in honor of Members of the European Delegation, Oct. 29, 1973	404.51
	1 609	House of Representatives Restaurant, luncheon and reception in honor of Members of the European Delegation, hosted by Representative Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, Oct. 29, 1973	197.00
	1 610	Smithsonian Institution, services in connection with dinner/reception in honor of Members of the European Delegation, hosted by Representative Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, Oct. 30, 1973	194.00
24	1 794	Clifford P. Hackett, reimbursement for expenses incurred in connection with visit to Washington, D.C. of the Members of the European Delegation, hosted by Representative Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, Oct. 29, 1973	270.44
Apr. 24	4 622	House of Representatives Restaurant: Coffee reception in honor of Sir Christopher Soames, Vice President of the Commission of the European Community, hosted by Representatives Thomas E. Morgan and Benjamin S. Rosenthal, Feb. 14, 1974	11.55
May 2	5 108	Coffee Reception for Delegation of European Parliamentarians from the Western European Union, hosted by Representatives Thomas E. Morgan and Benjamin S. Rosenthal, Mar. 7: reception in honor of His Majesty Hussein I, King of the Hashemite Kingdom of Jordan, hosted by Representatives Thomas E. Morgan and Lee H. Hamilton, Mar. 13, 1974	338.10
June 6	6 206	Verneil English, reimbursement for expenses incurred in connection with a Coffee Reception in honor of Mrs. Zoya P. Pukhova, a member of the Soviet Delegation, May 22, 1974	9.18
	6 207	Clifford P. Hackett, reimbursement for expenses incurred in connection with luncheon in honor of Dr. Gerhard Schroeder, Chairman of the Foreign Affairs Committee of the Bundestag, Federal Republic of Germany, May 2, 1974	29.75
	6 208	House of Representatives Restaurant, coffee for Spanish lawyers, hosted by Hon. Thomas E. Morgan, Chairman, Committee on Foreign Affairs, and Hon. Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, Apr. 10, 1974	8.25
	6 209	Paula L. Peak, reimbursement for items purchased to be used in connection with officials of foreign governments, May 11, 1974	37.60
25	6 703	House of Representatives Restaurant: Luncheon in honor of Dr. Gerhard Schroeder, Chairman of the Foreign Affairs Committee of the Bundestag, Federal Republic of Germany, hosted by Hon. Thomas E. Morgan, Chairman, Committee on Foreign Affairs, and Hon. Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, May 2, 1974	107.00
		Luncheon in honor of Chief Justice Min, Bok Ki and Judge Park, Chyun Shik of the Republic of Korea hosted by Hon. Thomas E. Morgan, Hon. William S. Broomfield, and Hon. Robert N.C. Nix, May 14, 1974	40.20
		Coffee Reception in honor of members of the Soviet Delegation hosted by Hon. Thomas E. Morgan, Chairman of the Committee on Foreign Affairs, Hon. Benjamin S. Rosenthal, Chairman, Subcommittee on Europe, and Hon. Donald M. Fraser, Chairman, Subcommittee on International Organizations and Movements, May 21, 1974	124.75
		Coffee Reception in honor of His Royal Highness Crown Prince Hassan of the Hashemite Kingdom of Jordan hosted by Hon. Thomas E. Morgan, Chairman, Committee on Foreign Affairs and Hon. Lee H. Hamilton, Chairman, Subcommittee on Near East and South Asia, May 21, 1974	12.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
INTERPARLIAMENTARY RECEPTION—Continued				
1974				
June 25	6 703	House of Representatives Restaurant—Continued Luncheon in honor of members of the Soviet Delegation hosted by Hon. Carl Albert, Speaker, U.S. House of Representatives, and Hon. Thomas E. Morgan, Chairman, Committee on Foreign Affairs, May 21, 1974.....	\$534.00	
		Coffee Reception in honor of Mrs. Zoya P. Pukhova, a member of the Soviet Delegation, hosted by Hon. Carl Albert, Speaker, U.S. House of Representatives, May 22, 1974.....	5.95	
Total paid from 1974 appropriations.....			3,592.28	
MEMBERS' DISTRICT OFFICE RENTALS				
Members' district office rentals for December 1973:				
		Lessor	Congressman	
Jan. 24	1 796	Harry F. Goeringer & Sons.....	Daniel J. Flood (Feb. 1–June 30, 1973).....	625.00
Feb. 5	2 88	James H. Walker.....	David R. Bowen (Jan. 1–June 30, 1973).....	750.00
Total paid from 1973 appropriations.....			i, 375.00	
Jan. 2	1 1	Robford Co.....	James Abdnor.....	200.00
		Farmers & Merchants Bank.....	do.....	125.00
		Regent Associates.....	Bella S. Abzug.....	250.00
		Louis D. Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00
		Harold J. Kaufmann.....	do.....	200.00
		Arkansas State University.....	Bill Alexander.....	350.00
		Pacific Trade Center.....	Glenn M. Anderson.....	200.00
		Lloyd Ikerd.....	do.....	150.00
		Rock River Corp.....	John B. Anderson.....	300.00
		McCutcheon-Kerian Properties.....	Mark Andrews.....	240.00
		Eden's View Office Bldg.....	Frank Annunzio.....	350.00
		First Federal Savings & Loan Assn. of Ottawa.....	Leslie Arends.....	180.55
		Old Second National Bank.....	do.....	130.00
		Craddock Development Co.....	William L. Armstrong.....	320.83
		Mansfield Leland Corp.....	John M. Ashbrook.....	150.00
		840 Grand Concourse Associates.....	Herman Badillo.....	350.00
		First Peoples Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....	200.00
		French Enterprise, Inc.....	LaMar Baker.....	350.00
		Loyala Federal Savings & Loan Assn.....	Robert E. Bauman.....	350.00
		Cross Country Realty Co., Inc.....	Robin Beard.....	200.00
		R. C. Sanders & W. Webster.....	do.....	150.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bob Bergland.....	300.00
		Jerald M. Shearer.....	Tom Bevill.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	200.00
		Nicholas Theodosis.....	do.....	150.00
		M. & M. Holding Co.....	Edward G. Beister, Jr.....	100.00
		68 East Court St., Inc.....	do.....	100.00
		Libtuli Realty.....	Jonathan B. Bingham.....	262.50
		Carl & George Rubman.....	do.....	87.50
		Mort Linder & Associates.....	John Brademas.....	335.00
		Abe Rothstein.....	Frank J. Brasco.....	200.00
		Forum Realty Corp.....	William G. Bray.....	218.00
		Bowen & Associates.....	do.....	50.00
		H. Foster Pettit.....	John Breckinridge.....	350.00
		Richard B. Ross.....	Jack Brinkley.....	200.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	300.00
		Calvin Lawrence.....	do.....	50.00
		David S. Meyer III.....	Donald G. Brotzman.....	226.91
		Office Centers, Inc.....	Clarence J. Brown.....	100.00
		Kearney, Miller & Connor.....	George E. Brown, Jr.....	350.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	144.00
		Dominion Management Co.....	Joel T. Broyhill.....	305.97
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	350.00
		A. Gray Boylston.....	J. Herbert Burke.....	225.00
		Acme Research, Inc.....	do.....	75.00
		Robert J. Farrell.....	James Burke.....	175.00
		Marlton Bldg.....	Yvonne Brathwaite Burke.....	350.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	200.00
		Law Bldg., Inc.....	Goodloe E. Byron.....	100.00
		Columbia Mgmt., Inc.....	do.....	250.00
		Clavin Real Estate.....	Hugh L. Carey.....	200.00
		D.R.K., Inc.....	Charles J. Carney.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1973—Continued				
		Lessor	Congressman	
1974				
Jan. 2	1 1	Jack B. Mitchell & Landis Whitt.....	Tim Lee Carter.....	\$225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....	200.00
		Ebony Enterprises, Inc.....	Shirley Chisholm.....	350.00
		Walter Hearn.....	Donald D. Clancy.....	160.00
		Eureka Inn.....	Don H. Clausen.....	170.00
		Wells Fargo Bank.....	do.....	180.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	200.00
		Fullerton Mortgage & Escrow Co.....	do.....	150.00
		B. & L. Realty Co.....	William (Bill) Clay.....	220.00
		POR, Inc.....	do.....	130.00
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland.....	190.00
		Fritchatt, Jr., Wood, Jr., & Pintard, Jr.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr.....	William S. Cohen.....	125.00
		Alexander Forgie.....	do.....	140.00
		John Storcel.....	Harold R. Collier.....	150.00
		Campana Plaza.....	James M. Collins.....	200.00
		Davis Leasing Co.....	John B. Conlan.....	350.00
		First Agricultural National Bank.....	Silvio O. Conte.....	350.00
		KGS Co.....	John Conyers, Jr.....	200.00
		Ronald M. Colitti.....	James C. Corman.....	350.00
		Chrispaul Corp.....	Lawrence Coughlin.....	250.00
		Pan Properties.....	Philip M. Crane.....	350.00
		B. & R. McKittrick.....	Paul W. Cronin.....	200.00
		Nam B. Mallen.....	do.....	150.00
		Howard Enterprises, Inc.....	Dan Daniel.....	100.00
		L. Guss & N. Pearlman.....	Dominick V. Daniels.....	350.00
		Liberty Savings & Loan Assn.....	George E. Danielson.....	200.00
		First American Savings & Loan Assn.....	Glenn R. Davis.....	265.00
		Reed Offices, Inc.....	John W. Davis.....	200.00
		Quinco, Inc.....	E de la Garza.....	100.00
		Roger Pariente.....	James J. Delaney.....	200.00
		D. J. Wilson & M. O'Connell.....	John Dellenhack.....	260.00
		Professional Property Mgmt. Co.....	Ronald V. Dellums.....	130.00
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Alan F. Glover.....	Frank E. Denholm.....	300.00
		Wescott Hotel.....	David W. Dennis.....	100.00
		Law & Finance Bldg.....	John H. Dent.....	350.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski.....	350.00
		G. Fleischer & B. Gliberman.....	Charles C. Diggs, Jr.....	350.00
		Smith-Bisschop & Co.....	John D. Dingell.....	300.00
		Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
		In-Town Realty Trust.....	Robert F. Drinan.....	100.00
		Lacava-Paino Realty Trust.....	do.....	250.00
		Pat T. Love.....	John J. Duncan.....	200.00
		Blount National Bank.....	do.....	150.00
		Pacific Property Management Co.....	Don Edwards.....	200.00
		Estelle J. Anderson.....	do.....	150.00
		Jansen Chapman.....	Jack Edwards.....	65.00
		Mitchell Corp.....	do.....	135.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg.....	350.00
		Wilson White Co., Inc.....	Marvin L. Esch.....	325.00
		S. S. Kresge Co.....	do.....	25.00
		Garden Valley Center.....	Frank E. Evans.....	150.00
		William M. Sinclair Co.....	Walter E. Fauntroy.....	125.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	90.00
		Elora Realty, Inc.....	do.....	245.00
		Floton Holding Corp.....	do.....	15.00
		Navarro Travis Corp.....	O. C. Fisher.....	200.00
		H. Sinletary & E. Whatley.....	John J. Flynt, Jr.....	250.00
		Walla Walla Development Co.....	Thomas S. Foley.....	350.00
		John Homze.....	William D. Ford.....	150.00
		Raymond Taylor.....	do.....	200.00
		Charles F. Hall & Associates.....	Bill Frenzel.....	190.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67
		Stokes Brown.....	Richard H. Fulton.....	35.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300.00
		Beaty Shopping Center, Inc.....	Tom S. Gettys.....	100.00
		R. Barry McPhillips.....	Benjamin A. Gilman.....	350.00
		Millen News.....	Bo Ginn.....	350.00
		Coast & Southern Federal Savings & Loan.....	Barry M. Goldwater, Jr.....	350.00
		City of New Britain.....	Ella T. Grasso.....	200.00
		Catherine Kuca.....	Kenneth J. Gray.....	300.00
		Anna Broccoli.....	Martha W. Griffiths.....	350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1973—Continued			
		Lessor	Congressman
1974			
Jan. 2	1 1	Simon, Blindman & Blindman	H. R. Gross
		Francis B. Garvey	Charles R. Grover, Jr.
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser
		Kensington Associates	Gilbert Gude
		Board of County Commissioners	Bill Gunter
		Ford, Greene & Meadows Properties	do
		New Martin Bldg	Tennyson Guyer
		Allen Signer	James A. Haley
		Nevin H. Nordal	do
		Campco Corp.	Lee H. Hamilton
		Civic Center Enterprises	Richard T. Hanna
		Mary P. Hayden	Robert P. Hanrahan
		Thornton Township	do
		George F. Hanigan	Julia Butler Hansen
		Twin Falls Bank & Trust Co.	Orval Hansen
		First Security Bank of Idaho	do
		Colonial Real Estate	Michael Harrington
		Batavia Professional Bldg	William H. Harsha
		CMP Realty Co.	James Harvey
		Allegany Estates Corp.	James F. Hastings
		C.D.G. & D., Inc.	do
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins
		W. J. Binns	Wayne L. Hays
		Net Realty Holding Trust	Margaret M. Heckler
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Union Bank & Trust Co.	Elwood Hillis
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
		Landover Mall, Ltd.	Lawrence J. Hogan
		Home Savins & Loan Assn.	Chet Hollifield
		Harundale Mall, Inc.	Marjorie S. Holt
		Edward C. Freeman	do
		Gerlando Scalzo	Elizabeth Holtzman
		Houser Co.	Craig Hosmer
		James W. Sullivan	Robert J. Huber
		One Fourteen Corp.	John E. Hunt
		Robert Boakes	do
		W. E. Gundelfinger	Richard H. Ichord
		Houston Realty Inv. Co., Inc.	do
		Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		J. I. Morgan Estate	Walter B. Jones
		National Mutual Benefit	Robert W. Kastenmeier
		Tower Life Bldg	Abraham Kazen, Jr.
		Hollister Professional Bldg.	William M. Ketchum
		J. & L. Enterprises	do
		Joseph Harnik	John C. Kluczynski
		Cooper Realty Co.	Dan Kuykendall
		Knox Broadcasting, Inc.	Peter N. Kyros
		Ronald D. Jacobsen	Earl F. Landgrebe
		Jack O. & Doris L. Mellon	do
		Bank of Wood County	Delbert L. Latta
		Tennessee St. Professional Center	Robert L. Leggett
		Cadillac Properties Associates	William Lehman
		Balgrand Realty Corp.	Norman F. Lent
		Royal Inn	Jerry Litton
		H. & L. Whittingham	Clarence D. Long
		Westview Leasing Corp.	do
		Lester J. Gil	Gillis W. Long
		Capital Stock, Inc.	Trent Lott
		T. N. Fidel	Manuel Lujan, Jr.
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.
		Noel Investment Co.	Mike McCormack
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		Folsom Chamber of Commerce	do
		First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do
		L. & E. Abraham	Clem Rogers McSpadden
		John T. Franklin	Edward R. Madigan
		Erwin G. Anderson	Joseph J. Maraziti
		Davis & Davis Realty	James G. Martin

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1973—Continued				
		Lessor	Congressman	
1974				
Jan. 2	1 1	John T. Alexander & Son, Inc.....	James G. Martin.....	\$50.00
		Shaffer Bldg.....	Robert B. (Bob) Mathias.....	350.00
		Manfred & Ellen Sen.....	Spark M. Matsunaga.....	350.00
		Henry T. Espelin.....	John Melcher.....	90.00
		Phala Redeen.....	do.....	75.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	350.00
		Dey Bldg. Corp.....	Edward Mezvinsky.....	312.00
		First National Bank of Peoria.....	Robert H. Michel.....	290.00
		American Institutional Mortgage Co.....	Dale Milford.....	220.00
		Texas Bldg. Corp.....	do.....	130.00
		Harry Amsterdam.....	Joseph G. Minish.....	150.00
		T. Tomita, Inc.....	Patsy T. Mink.....	350.00
		John M. Costello.....	William E. Minshall.....	245.00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200.00
		Jack W. Stollof & Others.....	Parren J. Mitchell.....	350.00
		D. L. Phillips Investment Builders, Inc.....	Wilmer (Vinegar Bend) Mizell.....	350.00
		Shep Realty Trust.....	Joe Moakley.....	225.00
		Peter Zographos.....	do.....	200.00
		C. & W. Corp.....	Robert H. Mellohan.....	116.75
		Joe Hammons Builders, Inc.....	G. V. (Sonny) Montgomery.....	160.00
		Valley Bldg. Co.....	Carlos J. Moorhead.....	250.00
		Drive-A-Car, Inc.....	William S. Moorhead.....	185.50
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan.....	275.00
		Scripps Pa., Inc.....	do.....	70.00
		George & Christine Mylander.....	Charles A. Mosher.....	135.00
		Alfred & Jean Porkolab.....	do.....	195.00
		S. Richard Klarich.....	Morgan F. Murphy.....	350.00
		Rufus Bradenburg.....	William H. Natcher.....	105.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290.00
		Citizens Bank.....	Ancher Nelsen.....	145.00
		Equitable Realty Corp.....	Robert N. C. Nix.....	195.00
		Emco Management.....	George M. O'Brien.....	295.00
		William Ross & John B. Bruff.....	James G. O'Hara.....	350.00
		Cedar Lumber & Hardware Co.....	Wayne Owens.....	130.00
		Mantes Realty Co.....	do.....	140.00
		J. Edward McGolrick, Jr.....	Stanford E. Parris.....	160.00
		Backlick Investment Venture.....	do.....	190.00
		Ouachita National Bank.....	Otto E. Passman.....	200.00
		Natchitoches Parish Police Jury.....	do.....	150.00
		Roger Curtis.....	Jerry L. Pettis.....	175.00
		242 Bldg.....	do.....	175.00
		Wakefield Towers, Inc.....	Peter A. Peyser.....	195.00
		Franklin National Bank.....	Otis G. Pike.....	275.00
		Dominick J. Cisternino.....	Bertram L. Podell.....	350.00
		Fairfield Investment Corp.....	Walter E. Powell.....	300.00
		Fred W. Shuster.....	Albert H. Quie.....	138.00
		Mrs. Lynn Sheeley.....	James H. (Jimmy) Quillen.....	200.00
		Kenwood Holding Corp., Inc.....	Charles B. Rangel.....	200.00
		West Side Legislative Service Center.....	do.....	150.00
		William Horowitz.....	Thomas M. Rees.....	350.00
		Freeman Investments Co.....	Ralph S. Regula.....	100.00
		Mollie L. Wintrub.....	do.....	250.00
		Maple Mgmt. Co.....	Ogden R. Reid.....	350.00
		Charne, Glassner, Tehan, Clancy & Taitel- man.....	Henry S. Reuss.....	163.33
		G & L Bldg. Co.....	do.....	186.67
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	350.00
		Overbon Corp.....	Matthew J. Rinaldo.....	350.00
		J. T. Kremer.....	J. Kenneth Robinson.....	145.00
		Monticello Professional Bldg.....	Howard W. Robison.....	80.00
		Liverpool Realty Co.....	Robert A. Roe.....	135.00
		Southern Federal Savings & Loan.....	Paul G. Rogers.....	130.00
		U. Sesti & Sons, Inc.....	Angelo D. Roncallo.....	350.00
		Rose Kokot.....	Fred B. Rooney.....	175.00
		W. H. Collins.....	Charles Rose.....	300.00
		Leonard L. Leven.....	Dan Rostenkowski.....	350.00
		Fred H. Gage.....	J. Edward Roush.....	75.00
		F. G. & H. J. Kennedy.....	John H. Roussetot.....	350.00
		James W. Parrish.....	William R. Roy.....	350.00
		First National Bank of Dona Ana County.....	Harold Runnels.....	100.00
		Mary Ruth McCrory.....	do.....	125.00
		Home Savings & Loan Assn.....	Earl B. Ruth.....	112.00
		L. J. & N. J. Poletti.....	Leo J. Ryan.....	325.00
		Ackerman Realty Co.....	Charles W. Sandman, Jr.....	125.00
		Vincent Casale.....	do.....	140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1973—Continued			
		Lessor	Congressman
1974			
Jan. 2	1 1	Emma M. Butler	Paul S. Sarbanes
		First National Bank	William J. Scherle
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli
		Richard D. Boyd	Keith G. Sebelius
		Grant Washington Professional Bldg	John F. Seiberling
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		11th Ave. Corp.	Dick Shoup
		Chambersburg Trust Co.	E. G. Shuster
		Blair Hotel Co.	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack
		Niagara Mohawk Power Corp.	Henry P. Smith III
		Insurance Exchange Bldg	Neal Smith
		Bryson Land Co., Inc.	Gene Snyder
		Mrs. Hub S. Covington	Floyd Spence
		Andrew & Helen A. Detch	Harley O. Staggars
		Coral Ridge Bldg. Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		George & Olvna M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do
		Evelyn P. Loneragan	Robert H. Steele
		Edwards Chevrolet Co.	Alan Steelman
		Phoenix Business Park	Sam Steiger
		C.D.L.S. Investment Co.	William A. Steiger
		Southern Mutual Insurance Co.	Robert G. Stephens, Jr.
		Griggs-Ficklin, Inc.	do
		Goodman Development Co., Inc.	Samuel S. Stratton
		L. D. Miller	Frank A. Stubblefield
		Future Finance Co. of Madisonville, Inc.	do
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.
		Richard Cloutier	Gerry Studds
		Sidney M. Studt	James W. Symington
		G. & W. Ltd.	Steven D. Symms
		Thomas James	Burt L. Talcott
		Table Rock Enterprises, Inc.	Gene Taylor
		Dillion Investment Co.	do
		Davis & Davis Realty Co., Inc.	Roy A. Taylor
		American Amusement Co.	Charles M. Teague
		La Arcada Investment Corp.	do
		10 Rutgers Place	Frank Thompson, Jr.
		Farmers & Merchants Bank	Vernon W. Thomson
		Newburg Associates, Inc.	do
		Veterans' Bldg. Corp.	Charles Thone
		Samuel Nardone & Co.	Robert O. Tiernan
		Security Homestead Assn.	David C. Treen
		American Bank & Trust Co. of Houma	do
		Frances M. Compton & Robert Maumus	do
		Margaret Stegeman Maentz	Guy Vander Jagt
		Clyde Hendrick, Inc.	do
		Hilltop Management Co.	Charles A. Vanik
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey
		Park View Professional Centre	do
		David L. Ekker	Joseph P. Vigorito
		John Doles, Jr.	Joe D. Waggonner, Jr.
		James D. & Diane Y. Martin	Jerome R. Waldie
		Rowena M. White	William F. Walsh
		Jim Dougherty	William C. Wampler
		Burton's Ins. Agency, Inc.	do
		W. R. & J. H. Toal Republican Committee	John Ware
		Chester County Republican Committee	do
		John D. Koons	do
		Frankie S. Prichard	Richard C. White
		Pembroke Associates	G. William Whitehurst
		Wiener & Weiss	Charles E. Wiggins
		Township of Springfield	Lawrence G. Williams
		Robert M. Golden	Bob Wilson
		Capital Mtge. Co.	Charles Wilson
		Hank Carriere	Charles H. Wilson
		C. D. Murphy, A. F. Kimball & M. J. Salomone	Lester L. Wolff
		William Anderson	Antonio Borja Won Pat
		Homeway Realty Corp.	John W. Wydler
		Chicago Title & Trust Co.	Sidney R. Yates

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1973—Continued				
		Lessor	Congressman	
1974				
Jan. 2	1 1	Colonial Berk Real Estate Co.....	Gus Yatron.....	\$100.00
		Richard L. Stewart.....	C. W. Bill Young.....	200.00
		William J. Fullan.....	Don Young.....	200.00
		Robert N. Richardson, Sr.....	Edward Young.....	125.00
		Mandas Bros.....	Samuel H. Young.....	350.00
		Leona Wozinski.....	Clement J. Zablocki.....	150.00
		Meridian Corp.....	Roger H. Zion.....	65.00
	8 1 359	J. P. McGirr & Co., Inc.....	Carleton J. King.....	150.00
	15 1 479	Michael J. Kane.....	William A. Barrett.....	325.00
	1 480	Andrew McNally.....	John N. Erlenborn.....	200.00
	1 481	James Munholland.....	Craig Hosmer.....	177.00
	1 482	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
	21 1 686	Professional Property Management.....	Ronald V. Dellums.....	70.00
	1 687	Peter J. Grewach.....	William L. Hungate.....	450.00
			(October–December)	
	24 1 797	Harry F. Goeringer & Sons.....	Daniel J. Flood.....	625.00
			(July–November)	
Member's district office rentals for January 1974:				
		Lessor	Congressman	
Feb. 1	2 1	Robford Co.....	James Abdnor.....	200.00
		Farmers & Merchants Bank.....	do.....	125.00
		Regent Associates.....	Bella S. Abzug.....	250.00
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00
		Harold J. Kaufmann.....	do.....	200.00
		Arkansas State University.....	Bill Alexander.....	350.00
		Pacific Trade Center.....	Glenn M. Anderson.....	200.00
		Lloyd Ikard.....	do.....	150.00
		Rock River Corp.....	John B. Anderson.....	300.00
		McCutcheon-Kerian Properties.....	Mark Andrews.....	240.00
		Eden's View Office Bldg.....	Frank Annunzio.....	350.00
		First Federal Savings & Loan Assn. of Ottawa.....	Leslie C. Arends.....	180.55
		Old Second National Bank.....	do.....	130.00
		Craddock Development Co.....	William L. Armstrong.....	320.83
		Mansfield Leland Corp.....	John M. Ashbrook.....	150.00
		840 Grand Concourse Associates.....	Herman Badillo.....	350.00
		First Peoples Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....	200.00
		French Enterprise, Inc.....	LaMar Baker.....	350.00
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	350.00
		Cross Country Realty Co., Inc.....	Robin Beard.....	200.00
		R. C. Sanders & W. Webster.....	do.....	150.00
		Johnston-Bush.....	Alphonzo Bell.....	200.00
		Robert Landis Smith.....	do.....	150.00
		Holiday Office Park Associates.....	Bob Bergland.....	300.00
		Jerald M. Shearer.....	Tom Bevill.....	350.00
		Frank Pedatella.....	Mario Biaggi.....	200.00
		Nicholas Theodosis.....	do.....	150.00
		M. & M. Hodling Co.....	Edward G. Biester, Jr.....	100.00
		68 East Court St., Inc.....	do.....	100.00
		Libtut Realty.....	Jonathan B. Bingham.....	262.50
		Carl & George Rubman.....	do.....	87.50
		Mort Linder & Associates.....	John Brademas.....	335.00
		Abe Rothstein.....	Frank J. Brasco.....	200.00
		Forum Realty Corp.....	William G. Bray.....	218.00
		Bowen & Associates.....	do.....	50.00
		H. Foster Pettit.....	John Breckinridge.....	350.00
		Richard B. Ross.....	Jack Brinkley.....	200.00
		A. L. Kassabian.....	Wm. S. Broomfield.....	300.00
		Calvin Lawrence.....	do.....	50.00
		David S. Meyer III.....	Donald G. Brotzman.....	226.91
		Office Centers, Inc.....	Clarence J. Brown.....	100.00
		Kearney, Miller & Connor.....	George E. Brown, Jr.....	350.00
		Pado, Inc., Investment Co.....	James T. Broyhill.....	70.00
		Triplett Realty Co.....	do.....	144.00
		Dominion Management Co.....	Joel T. Broyhill.....	305.97
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....	350.00
		A Gray Boylston.....	J. Herbert Burke.....	225.00
		Acme Research, Inc.....	do.....	75.00
		Robert J. Farrell.....	James Burke.....	175.00
		Marlton Bldg.....	Yvonne Brathwaite Burke.....	350.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	200.00
		Law Bldg., Inc.....	Goodloe E. Byron.....	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1974—Continued			
		Lessor	Congressman
1974			
Feb. 1	2 1	Columbia Mgmt., Inc.....	Goodloe E. Byron..... \$250.00
		Clavin Real Estate.....	Hugh L. Carey..... 200.00
		D.R.K., Inc.....	Charles J. Carney..... 200.00
		Jack B. Mitchell & Landis Whitt.....	Tim Lee Carter..... 225.00
		Judson R. Hicks.....	Elford A. Cederberg..... 175.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr..... 200.00
		Ebony Enterprises, Inc.....	Shirley Chisholm..... 350.00
		Walter Hearn.....	Donald D. Clancy..... 160.00
		Eureka Inn.....	Don H. Clausen..... 170.00
		Wells Fargo Bank.....	do..... 180.00
		Carl V. &/or Fern Jones.....	Del Clawson..... 200.00
		Fullerton Mortgage & Escrow Co.....	do..... 150.00
		B. & L. Realty Co.....	William (Bill) Clay..... 220.00
		POR, Inc.....	do..... 130.00
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland..... 190.00
		Pritchard, Jr., Wood, Jr., & Pintard, Jr.....	Thad Cochran..... 170.00
		W. F. Carrigan, Sr.....	William S. Cohen..... 125.00
		Alexander Forgie.....	do..... 140.00
		John Storcel.....	Harold R. Collier..... 150.00
		Oak Cliff Bank & Trust Co.....	James M. Collins..... 100.00
		Preston Alpha Properties.....	do..... 144.00
		Davis Leasing Co.....	John B. Conlan..... 350.00
		First Agricultural National Bank.....	Silvio O. Conte..... 350.00
		KGS Co.....	John Conyers, Jr..... 200.00
		Ronald M. Colitti.....	James C. Corman..... 350.00
		Chrispaul Corp.....	Lawrence Coughlin..... 250.00
		Pan Properties.....	Philip M. Crane..... 350.00
		B. & R. McKittrick.....	Paul W. Cronin..... 200.00
		Nam B. Mallen.....	do..... 150.00
		Howard Enterprises, Inc.....	Dan Daniel..... 100.00
		L. Guss & N. Pearlman.....	Dominick V. Daniels..... 350.00
		Liberty Savings & Loan Assn.....	George E. Danielson..... 200.00
		First American Savings & Loan Assn.....	Glenn R. Davis..... 265.00
		Reed Offices, Inc.....	John W. Davis..... 200.00
		Quinco, Inc.....	E de la Garza..... 100.00
		Roger Pariente.....	James J. Delaney..... 200.00
		D. J. Wilson & M. O'Connell.....	John Dellenback..... 260.00
		Professional Property Mgmt. Co.....	Ronald V. Dellums..... 200.00
		Esperanza Development Co.....	Ron de Lugo..... 225.00
		Alan F. Glover.....	Frank E. Denholm..... 300.00
		Wescott Hotel.....	David W. Dennis..... 100.00
		Law & Finance Bldg.....	John H. Dent..... 350.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski..... 350.00
		G. Fleischer & B. Gliberman.....	Charles C. Diggs, Jr..... 350.00
		Smith-Bisschop & Co.....	John D. Dingell..... 300.00
		Court Plaza, Ltd.....	Thomas N. Downing..... 200.00
		In-Town Realty Trust.....	Robert F. Drinan..... 100.00
		Lacava-Paino Realty Trust.....	do..... 250.00
		Pat T. Love.....	John J. Duncan..... 200.00
		Blount National Bank.....	do..... 150.00
		Pacific Property Management Co.....	Don Edwards..... 200.00
		Estelle J. Anderson.....	do..... 150.00
		Jansen Chapman.....	Jack Edwards..... 65.00
		Mitchell Corp.....	do..... 135.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg..... 350.00
		Wilson White Co., Inc.....	Marvin L. Esch..... 325.00
		S. S. Kresge Co.....	do..... 25.00
		Garden Valley Center.....	Frank E. Evans..... 150.00
		William M. Sinclair Co.....	Walter E. Fauntroy..... 125.00
		Western Catholic Union.....	Paul Findley..... 110.00
		Harry Lefever.....	Hamilton Fish, Jr..... 90.00
		Elora Realty, Inc.....	do..... 245.00
		Floton Holding Corp.....	do..... 15.00
		Navarro Travis Corp.....	O. C. Fisher..... 200.00
		H. Sinletary & E. Whatley.....	John J. Flynt, Jr..... 250.00
		Walla Walla Development Co.....	Thomas S. Foley..... 350.00
		John Homze.....	William D. Ford..... 150.00
		Raymond Taylor.....	do..... 200.00
		Charles F. Hall & Associates.....	Bill Frenzel..... 190.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr..... 83.33
		Koger Properties, Inc.....	do..... 116.67
		Stokes Brown.....	Richard H. Fulton..... 35.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos..... 300.00
		Beaty Shopping Center, Inc.....	Tom S. Gettys..... 100.00
		R. Barry McPhillips.....	Benjamin A. Gilman..... 350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1974—Continued			
		Lessor	Congressman
1974			
Feb. 1	2 1	Millen News.....	Bo Ginn..... \$350.00
		Coast & Southern Federal Savings & Loan.....	Barry M. Goldwater, Jr. 350.00
		City of New Britain.....	Ella T. Grasso 200.00
		Catherine Kuca.....	Kenneth J. Gray 300.00
		Anna Broccoli.....	Martha W. Griffiths 350.00
		Simon, Blindman & Blindman.....	H. R. Gross 300.00
		Francis B. Garvey.....	James R. Grover, Jr. 230.00
		Palo Alto Town & Country Village, Inc.....	Charles S. Gubser 300.00
		Kensington Associates.....	Gilbert Gude 290.00
		Board of County Commissioners.....	Bill Gunter 100.00
		Ford, Greene & Meadows Properties.....	do. 250.00
		New Martin Bldg.....	Tennyson Guyer 189.75
		Allen Signer.....	James A. Haley 100.00
		Nevin H. Nordal.....	do. 100.00
		Campco Corp.....	Lee H. Hamilton 350.00
		Civic Center Enterprises.....	Richard T. Hanna 350.00
		Mary P. Hayden.....	Robert P. Hanrahan 225.00
		Thornton Township.....	do. 125.00
		George F. Hanigan.....	Julia Butler Hansen 100.00
		Twin Falls Bank & Trust Co.....	Orval Hansen 50.00
		First Security Bank of Idaho.....	do. 150.00
		Colonial Real Estate.....	Michael Harrington 287.00
		Batavia Professional Bldg.....	William H. Harsha 165.00
		CMP Realty Co.....	James Harvey 275.00
		Allegheny Estates Corp.....	James F. Hastings 145.00
		C.D.G. & D., Inc.....	do. 205.00
		Broadway Manchester Bldg. Corp.....	Augustus F. Hawkins 200.00
		W. J. Binns.....	Wayne L. Hays 300.00
		Net Realty Holding Trust.....	Margaret M. Heckler 200.00
		Rutherford East, Inc.....	Henry Helstoski 350.00
		Fanning Starkey Co.....	Floyd W. Hicks 200.00
		Union Bank & Trust Co.....	Elwood Hillis 125.00
		Ancient Valley Properties, Inc.....	Andrew J. Hinshaw 350.00
		Landover Mall, Ltd.....	Lawrence J. Hogan 350.00
		Home Savings & Loan Assn.....	Chet Holfield 192.00
		Harundale Mall, Inc.....	Marjorie S. Holt 125.00
		Edward C. Freeman.....	do. 225.00
		Gerlando Scalzo.....	Elizabeth Holtzman 350.00
		Houser Co.....	Craig Hosmer 172.00
		James W. Sullivan.....	Robert J. Huber 350.00
		One Fourteen Corp.....	John E. Hunt 100.00
		Robert Boakes.....	do. 100.00
		W. E. Gundelfinger.....	Richard H. Ichord 200.00
		Houston Realty Inv. Co., Inc.....	do. 150.00
		Doty & Haffke.....	James P. (Jim) Johnson 165.00
		Alta Vista Drugs.....	Ed Jones 200.00
		Ward School Bus Mfg., Inc.....	James R. Jones 277.50
		J. I. Morgan Estate.....	Walter B. Jones 125.00
		National Mutual Benefit.....	Robert W. Kastenmeier 225.00
		Tower Life Bldg.....	Abraham Kazen, Jr. 200.00
		Hollister Professional Bldg.....	William M. Ketchum 110.00
		J. & L. Enterprises.....	do. 112.50
		State Bank of Albany.....	Carleton J. King 228.37
		Joseph Harnik.....	John C. Kluczynski 150.00
		Union Realty Co.....	Dan Kuykendall 350.00
		Knox Broadcasting, Inc.....	Peter N. Kyros 200.00
		Ronald D. Jacobsen.....	Earl F. Landgrebe 200.00
		Jack O. & Doris L. Mellon.....	do. 150.00
		Bank of Wood County.....	Delbert L. Latta 100.00
		Tennessee St. Professional Center.....	Robert L. Leggett 350.00
		Cadillac Properties Associates.....	William Lehman 350.00
		Property Mgmt. Associates, Inc.....	Norman F. Lent 350.00
		Royal Inn.....	Jerry Litton 350.00
		H. & L. Whittingham.....	Clarence D. Long 109.00
		Westview Leasing Corp.....	do. 229.00
		Lester J. Gil.....	Gillis W. Long 200.00
		Capital Stock, Inc.....	Trent Loit 75.00
		T. N. Fidel.....	Manuel Lujan, Jr. 100.00
		City of Elgin, Ill.....	Robert McClory 150.00
		William E. Anderson, Jr.....	Paul N. McCloskey, Jr. 350.00
		Noel Investment Co.....	Mike McCormack 200.00
		Northeastern Pa. National Bank & Trust Co.....	Joseph M. McDade 349.00
		Ogdensburg Trust Co.....	Robert C. McEwen 100.00
		Prescott Properties, Inc.....	John J. McFall 200.00
		Folsom Chamber of Commerce.....	do. 50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1974—Continued			
		Lessor	Congressman
1974			
Feb. 1	2 1	First Security Bank of Utah.....	Gunn McKay..... \$150.00
		D.A.C. Associates.....	Stewart B. McKinney..... 150.00
		Broad St. Associates.....	do..... 200.00
		L. & E. Abraham.....	Clem Rogers McSpadden..... 200.00
		John T. Franklin.....	Edward R. Madigan..... 220.00
		Erwin G. Anderson.....	Joseph J. Maraziti..... 200.00
		Davis & Davis Realty.....	James G. Martin..... 300.00
		John T. Alexander & Son, Inc.....	do..... 50.00
		Shaffer Bldg.....	Robert B. (Bob) Mathias..... 350.00
		Mantred & Ellen Sen.....	Spark M. Matsunaga..... 350.00
		Henry T. Espelin.....	John Melcher..... 90.00
		Phala Redeem.....	do..... 75.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe..... 350.00
		Dey Bldg. Corp.....	Edward Mezvinsky..... 312.00
		First National Bank of Peoria.....	Robert H. Michel..... 290.00
		American Institutional Mortgage Co.....	Dale Milford..... 220.00
		Texas Bldg. Corp.....	do..... 130.00
		Harry Amsterdam.....	Joseph G. Minish..... 150.00
		T. Tomita, Inc.....	Patsy T. Mink..... 350.00
		John M. Costello.....	William E. Minshall..... 245.00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell..... 200.00
		Jack W. Stollf & Others.....	Parren J. Mitchell..... 350.00
		D. L. Phillips Investment Builders, Inc.....	Wilmer (Vinegar Bend) Mizell..... 350.00
		Shep Realty Trust.....	Joe Moakley..... 225.00
		Peter Zographos.....	do..... 200.00
		C. & W. Corp.....	Robert H. Mollohan..... 116.75
		Joe Hammons Builders, Inc.....	G. V. (Sonny) Montgomery..... 160.00
		Valley Bldg. Co.....	Carlos J. Moorhead..... 250.00
		Drive-A-Car, Inc.....	William S. Moorhead..... 185.50
		Washington Trust Bldgs., Inc.....	Thomas E. Morgan..... 275.00
		Scripps Pa., Inc.....	do..... 70.00
		George & Christine Mylander.....	Charles A. Mosher..... 135.00
		Alfred & Jean Porkolab.....	do..... 195.00
		S. Richard Klarich.....	Morgan F. Murphy..... 350.00
		Rufus Bradenburg.....	William H. Natcher..... 105.00
		Frank & Josephine Hartley.....	Lucien N. Nedzi..... 290.00
		Citizens Bank.....	Ancher Nelsen..... 145.00
		Equitable Realty Corp.....	Robert N. C. Nix..... 165.00
		Emco Management.....	George M. O'Brien..... 295.00
		William Ross & John B. Bruff.....	James G. O'Hara..... 350.00
		Cedar Lumber & Hardware Co.....	Wayne Owens..... 130.00
		Mantes Realty Co.....	do..... 140.00
		J. Edward McGolrick, Jr.....	Stanford E. Parris..... 160.00
		Backlick Investment Venture.....	do..... 190.00
		Ouachita National Bank.....	Otto E. Passman..... 200.00
		Natchitoches Parish Police Jury.....	do..... 150.00
		Roger Curtis.....	Jerry L. Pettis..... 175.00
		242 Bldg.....	do..... 175.00
		Wakefield Towers, Inc.....	Peter A. Peyser..... 195.00
		Franklin National Bank.....	Otis G. Pike..... 275.00
		Dominick J. Cisternino.....	Bertram L. Podell..... 350.00
		Fairfield Investment Corp.....	Walter E. Powell..... 300.00
		Fred W. Shuster.....	Albert H. Quie..... 138.00
		Mrs. Lynn Sheeley.....	James H. (Jimmy) Quillen..... 200.00
		Kenwood Holding Corp., Inc.....	Charles B. Rangel..... 200.00
		West Side Legislative Service Center.....	do..... 150.00
		William Horowitz.....	Thomas M. Rees..... 350.00
		Freeman Investments Co.....	Ralph S. Regula..... 100.00
		Mollie L. Wintrub.....	do..... 250.00
		French Maple Associates.....	Ogden R. Reid..... 350.00
		G. & L. Bldg. Co.....	Henry S. Reuss..... 350.00
		Metropolitan Bldg.....	Donald W. Riegle, Jr..... 350.00
		Overbon Corp.....	Matthew J. Rinaldo..... 350.00
		J. T. Kremer.....	J. Kenneth Robinson..... 145.00
		Monticello Professional Bldg.....	Howard W. Robison..... 80.00
		Liverpool Realty Co.....	Robert A. Roe..... 135.00
		Southern Federal Savings & Loan.....	Paul G. Rogers..... 130.00
		U. Sesti & Sons, Inc.....	Angelo D. Roncallo..... 350.00
		Rose Kokot.....	Fred B. Rooney..... 175.00
		W. H. Collins.....	Charles Rose..... 300.00
		Leonard L. Leven.....	Dan Rostenkowski..... 350.00
		Fred H. Gage.....	J. Edward Roush..... 75.00
		F. G. & H. J. Kennedy.....	John H. Rousselot..... 350.00
		James W. Parrish.....	William R. Roy..... 350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1974—Continued				
		Lessor	Congressman	
1974				
Feb. 1	2 1	First National Bank of Dona Ana County..	Harold Runnels.....	\$108.00
		Mary Ruth McCrory.....	do.....	125.00
		Home Savings & Loan Assn.....	Earl B. Ruth.....	133.79
		L. J. & N. J. Poletti.....	Leo J. Ryan.....	325.00
		Ackerman Realty Co.....	Charles W. Sandman, Jr.....	125.00
		Cold Spring Fish & Supply Co.....	do.....	225.00
		Emma M. Butler.....	Paul S. Sarbanes.....	200.00
		First National Bank.....	William J. Scherle.....	225.00
		Fidelity National Bank of Pennsylvania..	Herman T. Schneebeli.....	163.75
		Richard D. Boyd.....	Keith G. Sebelius.....	40.00
		Grant Washington Professional Bldg.....	John F. Seiberling.....	250.00
		Jo Ann Watson.....	George E. Shipley.....	200.00
		Towner Clark.....	do.....	150.00
		11th Ave. Corp.....	Dick Shoup.....	325.00
		Chambersburg Trust Co.....	E. G. Shuster.....	72.00
		Blair Hotel Co.....	do.....	253.83
		Robert B. Lambert.....	Joe Skubitz.....	90.00
		William N. Caton.....	do.....	55.00
		Westview Leasing Corp.....	John M. Slack.....	239.00
		Niagara Mohawk Power Corp.....	Henry P. Smith III.....	140.00
		Insurance Exchange Bldg.....	Neal Smith.....	290.00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100.00
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135.00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	350.00
		George & Olnva M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00
		Evelyn P. Lonergan.....	Robert H. Steele.....	200.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		Phoenix Business Park.....	Sam Steiger.....	181.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	225.00
		Griggs-Ficklin, Inc.....	do.....	100.00
		Goodman Development Co., Inc.....	Samuel S. Stratton.....	300.00
		L. D. Miller.....	Frank A. Stubblefield.....	200.00
		Future Finance Co. of Madisonville, Inc..	do.....	130.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00
		Richard Cloutier.....	Gerry Studds.....	250.00
		Sidney M. Studt.....	James W. Symington.....	255.00
		G. & W. Ltd.....	Steven D. Symms.....	300.00
		Thomas James.....	Burt L. Talcott.....	125.00
		Table Rock Enterprises, Inc.....	Gene Taylor.....	65.00
		Dillion Investment Co.....	do.....	285.00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200.00
		American Amusement Co.....	Charles M. Teague.....	215.00
		La Arcada Investment Corp.....	do.....	125.00
		10 Rutgers Place.....	Frank Thompson, Jr.....	250.00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	55.00
		Newburg Associates, Inc.....	do.....	100.00
		Veterans' Bldg. Corp.....	Charles Thone.....	350.00
		Samuel Nardone & Co.....	Robert D. Tiernan.....	200.00
		Security Homestead Assn.....	David C. Treen.....	200.00
		American Bank & Trust Co. of Houma.....	do.....	130.00
		Frances M. Compton & Robert Maumus.....	do.....	80.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00
		Clyde Hendrick, Inc.....	do.....	140.00
		Hilltop Management Co.....	Charles A. Vanik.....	230.00
		Edgar E. Pankey & Floyd A. Blower.....	Victor V. Veysey.....	200.00
		Park View Professional Centre.....	do.....	87.50
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100.00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	250.00
		Rowena M. White.....	William F. Walsh.....	200.00
		Jim Dougherty.....	William C. Wampler.....	150.00
		Burton's Ins. Agency, Inc.....	do.....	200.00
		W. R. & J. H. Toal Republican Committee..	John Ware.....	100.00
		Chester County Republican Committee.....	do.....	110.00
		John D. Koons.....	do.....	100.00
		Frankie S. Pritchard.....	Richard C. White.....	160.00
		Pembroke Associates.....	G. William Whitehurst.....	315.00
		Wiener, Newman, Chrisman & Baldonado..	Charles E. Wiggins.....	100.00
		Herman Basler.....	do.....	250.00
		Kelly, Kaufman & Wood, Inc.....	Lawrence G. Williams.....	350.00
		Robert M. Golden.....	Bob Wilson.....	350.00
		Capital Mtge. Co.....	Charles Wilson.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1974—Continued			
		Lessor	Congressman
1974			
Feb. 1	2 1	Hank Carriere.....	Charles H. Wilson..... \$225.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff..... 350.00
		William Anderson.....	Antonio Borja Won Pat..... 350.00
		Homeway Realty Corp.....	John W. Wylder..... 350.00
		Chicago Title & Trust Co.....	Sidney R. Yates..... 250.00
		Colonial Berk Real Estate Co.....	Gus Yatron..... 100.00
		Richard L. Stewart.....	C. W. Bill Young..... 200.00
		William J. Fullan.....	Don Young..... 200.00
		Robert N. Richardson, Sr.....	Edward Young..... 125.00
		Mandas Bros.....	Samuel H. Young..... 350.00
		Leona Wozinski.....	Clement J. Zablocki..... 150.00
		Meridian Corp.....	Roger H. Zion..... 65.00
	5 2	James H. Walker.....	David R. Bowen..... 750.00
			(July-December 1973)
	2	Usry, Inc.....	David E. Satterfield III..... 90.00
			(Nov. 3-24, 1973)
	11 2	334 Michael J. Kane.....	William A. Barrett..... 325.00
	2	335 Joseph F. Dobias.....	William B. Widnall..... 100.00
	14 2	484 James Munholland.....	Craig Hosmer..... 177.00
Members' district office rentals for February 1974:			
		Lessor	Congressman
Mar. 1	3 1	Robford Co.....	James Abdnor..... 200.00
		Farmers & Merchant Bank.....	do..... 125.00
		Regent Associates.....	Bella S. Abzug..... 250.00
		Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo..... 100.00
		Harold J. Kaufmann.....	do..... 200.00
		Arkansas State University.....	Bill Alexander..... 350.00
		Pacific Trade Center.....	Glenn M. Anderson..... 200.00
		Lloyd Ikerd.....	do..... 150.00
		Rock River Corp.....	John B. Anderson..... 300.00
		McCutcheon-Kerian Properties.....	Mark Andrews..... 240.00
		Eden's View Office Bldg.....	Frank Annunzio..... 350.00
		First Federal Savings & Loan Assn. of Ottawa.....	Leslie C. Arends..... 180.55
		Old Second National Bank.....	do..... 130.00
		Craddock Development Co.....	William L. Armstrong..... 320.83
		Mansfield Leland Corp.....	John M. Ashbrook..... 150.00
		840 Grand Concourse Associates.....	Herman Badillo..... 350.00
		First Peoples Bank of Ft. Pierce.....	L. A. (Skip) Bafalis..... 200.00
		French Enterprise, Inc.....	LaMar Baker..... 350.00
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman..... 350.00
		Cross Country Realty Co., Inc.....	Robin Beard..... 200.00
		R. C. Sanders & W. Webster.....	do..... 150.00
		Johnston-Bush.....	Alphonzo Bell..... 200.00
		Robert Landis Smith.....	do..... 150.00
		Holiday Office Park Associates.....	Bob Bergland..... 300.00
		Jerald M. Shearer.....	Tom Bevill..... 350.00
		Frank Pedatella.....	Mario Biaggi..... 200.00
		Nicholas Theodosis.....	do..... 150.00
		M. & M. Holding Co.....	Edward G. Biester, Jr..... 100.00
		68 East Court St., Inc.....	do..... 100.00
		Libtut Realty.....	Jonathan B. Bingham..... 262.50
		Carl & George Rubman.....	do..... 87.50
		Mort Linder & Associates.....	John Brademas..... 335.00
		Abe Rothstein.....	Frank J. Brasco..... 200.00
		Forum Realty Corp.....	William G. Bray..... 218.00
		Bowen & Associates.....	do..... 50.00
		H. Foster Pettit.....	John Breckinridge..... 350.00
		Richard B. Ross.....	Jack Brinkley..... 200.00
		A. L. Kassabian.....	Wm. S. Broomfield..... 300.00
		Calvin Lawrence.....	do..... 50.00
		David S. Meyer III.....	Donald G. Brotzman..... 263.97
		Office Centers, Inc.....	Clarence J. Brown..... 100.00
		Kearney, Miller & Connor.....	George E. Brown, Jr..... 350.00
		Pado, Inc., Investment Co.....	James T. Broyhill..... 70.00
		Triplett Realty Co.....	do..... 144.00
		Dominion Management Co.....	Joel T. Broyhill..... 305.97
		Friars Prof. Park Trust Fund.....	Clair W. Burgener..... 350.00
		A. Gray Boylston.....	J. Herbert Burke..... 225.00
		Acme Research, Inc.....	do..... 75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1974—Continued				
		Lessor	Congressman	
1974				
Mar. 1	3 1	Robert J. Farrell.....	James Burke.....	\$175.00
		Marlton Bldg.....	Yvonne Brathwaite Burke.....	350.00
		Roberta S. & John S. Davis.....	Bill D. Burlison.....	200.00
		Law Bldg., Inc.....	Goodloe E. Byron.....	100.00
		Columbia Mgmt., Inc.....	do.....	250.00
		Clavin Real Estate.....	Hugh L. Carey.....	200.00
		D.R.K., Inc.....	Charles J. Carney.....	200.00
		Jack B. Mitchell & Landis Whitt.....	Tim Lee Carter.....	225.00
		Judson R. Hicks.....	Elford A. Cederberg.....	175.00
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....	200.00
		Ebony Enterprises, Inc.....	Shirley Chisholm.....	350.00
		Walter Hearn.....	Donald D. Clancy.....	160.00
		Eureka Inn.....	Don H. Clausen.....	170.00
		Wells Fargo Bank.....	do.....	180.00
		Carl V. &/or Fern Jones.....	Del Clawson.....	200.00
		Fullerton Mortgage & Escrow Co.....	do.....	150.00
		B. & L. Realty Co.....	William (Bill) Clay.....	220.00
		PDR, Inc.....	do.....	130.00
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland.....	190.00
		Pritchard, Jr., Wood, Jr., & Pintard, Jr.....	Thad Cochran.....	170.00
		W. F. Carrigan, Sr.....	William S. Cohen.....	125.00
		Alexander Forgie.....	do.....	140.00
		John Storcel.....	Harold R. Collier.....	150.00
		Oak Cliff Bank & Trust Co.....	James M. Collins.....	100.00
		Preston Alpha Properties.....	do.....	144.00
		Davis Leasing Co.....	John B. Conlan.....	350.00
		First Agricultural National Bank.....	Silvio O. Conte.....	350.00
		KGS Co.....	John Conyers, Jr.....	200.00
		Ronald M. Colitti.....	James C. Corman.....	350.00
		Chrispaul Corp.....	Lawrence Coughlin.....	250.00
		Pan Properties.....	Philip M. Crane.....	350.00
		B. & R. McKittrick.....	Paul W. Cronin.....	200.00
		Nam B. Mallen.....	do.....	150.00
		Howard Enterprises, Inc.....	Dan Daniel.....	100.00
		L. Guss & N. Pearlman.....	Dominick V. Daniels.....	350.00
		Liberty Savings & Loan Assn.....	George E. Danielson.....	200.00
		First American Savings & Loan Assn.....	Glenn R. Davis.....	265.00
		Reed Offices, Inc.....	John W. Davis.....	200.00
		Quinco, Inc.....	E de la Garza.....	100.00
		Roger Pariente.....	James J. Delaney.....	200.00
		D. J. Wilson & M. O'Connell.....	John Dellenback.....	260.00
		Professional Property Mgmt. Co.....	Ronald V. Dellums.....	200.00
		Esperanza Development Co.....	Ron de Lugo.....	225.00
		Alan F. Glover.....	Frank E. Denholm.....	300.00
		Wescott Hotel.....	David W. Dennis.....	100.00
		Law & Finance Bldg.....	John H. Deat.....	350.00
		Raloh J. & Joyce E. Vaivada.....	Edward J. Derwinski.....	350.00
		G. Fleischer & B. Glibberman.....	Charles C. Diggs, Jr.....	350.00
		Smith-Bisschop & Co.....	John D. Dingell.....	300.00
		Court Plaza, Ltd.....	Thomas N. Downing.....	200.00
		In-Town Realty Trust.....	Robert F. Drinan.....	100.00
		Lacava-Paino Realty Trust.....	do.....	250.00
		Pat T. Love.....	John J. Duncan.....	200.00
		Blount National Bank.....	do.....	150.00
		Pacific Property Management Co.....	Don Edwards.....	200.00
		Estelle J. Anderson.....	do.....	150.00
		Jansen Chapman.....	Jack Edwards.....	65.00
		Mitchell Corp.....	do.....	135.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg.....	350.00
		Wilson White Co., Inc.....	Marvin L. Esch.....	325.00
		S. S. Kresze Co.....	do.....	25.00
		Garden Valley Center.....	Frank E. Evans.....	150.00
		William M. Sinclair Co.....	Walter E. Fauntroy.....	125.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	90.00
		Elora Realty, Inc.....	do.....	245.00
		Floton Holding Corp.....	do.....	15.00
		Navarro Travis Corp.....	O. C. Fisher.....	339.50
		H. Sinitelary & E. Whatley.....	John J. Flynt, Jr.....	250.00
		Walla Walla Development Co.....	Thomas S. Foley.....	350.00
		John Homze.....	William D. Ford.....	150.00
		Raymond Taylor.....	do.....	200.00
		Charles F. Hall & Associates.....	Bill Frenzel.....	190.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for February 1974—Continued			
		Lessor	Congressman
1974			
Mar. 1	3 1	Stokes Brown	Richard H. Fulton
		224 Fifth Ave., Inc.	Joseph M. Gaydos
		Beaty Shopping Center, Inc.	Tom S. Gettys
		R. Barry McPhillips	Benjamin A. Gilman
		Millen News	Bo Ginn
		Coast & Southern Federal Savings & Loan	Barry M. Goldwater, Jr.
		City of New Britain	Flla T. Grasso
		Catherine Kuca	Kenneth J. Grav
		Anna Broccoli	Martha W. Griffiths
		Simon, Blindman & Blindman	H. R. Gross
		Francis B. Garvey	James R. Grover, Jr.
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser
		Kensington Associates	Gilbert Gude
		Board of County Commissioners	Bill Gunter
		Ford, Greene & Meadows Properties	do
		New Martin Bldg.	Tennyson Guyer
		Allen Signer	James A. Haley
		Nevin H. Nordal	do
		Campco Corp.	Lee H. Hamilton
		Civic Center Enterprises	Richard T. Hanna
		Mary P. Hayden	Robert P. Hanrahan
		Thornton Township	do
		George F. Hanigan	Julia Butler Hansen
		Twin Falls Bank & Trust Co.	Orval Hansen
		First Security Bank of Idaho	do
		Colonial Real Estate	Michael Harrington
		Batavia Professional Bldg.	William H. Harsha
		CMP Realty Co.	James Harvey
		Alleghany Estates Corp.	James F. Hastings
		C. D. G. & D., Inc.	do
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins
		W. J. Binns	Wayne L. Hays
		Net Realty Holding Trust	Margaret M. Heckler
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Union Bank & Trust Co.	Elwood Hillis
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
		Landover Mall, Ltd.	Lawrence J. Hogan
		Home Savings & Loan Assn.	Chet Holifield
		Harundale Mall, Inc.	Marjorie S. Holt
		Edward C. Freeman	do
		Gerlando Scalzo	Elizabeth Holtzman
		Houser Co.	Craig Hosmer
		James W. Sullivan	Robert J. Huber
		One Fourteen Corp.	John E. Hunt
		Robert Boakes	do
		W. E. Gundelfinger	Richard H. Ichord
		Houston Realty Inv. Co., Inc.	do
		Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		J. I. Morgan Estate	Walter B. Jones
		National Mutual Benefit	Robert W. Kastenmeier
		Tower Life Bldg.	Abraham Kazen, Jr.
		Hollister Professional Bldg.	William M. Ketchum
		J. & L. Enterprises	do
		State Bank of Albany	Carleton J. King
		Joseph Harnik	John C. Kluczynski
		Union Realty Co.	Dan Kuykendall
		Knox Broadcasting, Inc.	Peter N. Kyros
		Ronald D. Jacobsen	Earl F. Landgrebe
		Jack O. & Doris L. Mellon	do
		Bank of Wood County	Delbert L. Latta
		Tennessee St. Professional Center	Robert L. Leggett
		Cadillac Properties Associates	William Lehman
		Property Mgmt. Associates, Inc.	Norman F. Lent
		Royal Inn	Jerry Litton
		H. & L. Whittingham	Clarence D. Long
		Westview Leasing Corp.	do
		Lester J. Gil	Gillis W. Long
		Capital Stock, Inc.	Trent Lott
		T. N. Fidel	Manuel Lujan, Jr.
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.
		Noel Investment Co.	Mike McCormack

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for February 1974—Continued			
		Lessor	Congressman
1974			
Mar. 1	3 1	Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		Folsom Chamber of Commerce	do
		First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do
		L. & E. Abraham	Clem Rogers McSpadden
		John T. Franklin	Edward R. Madigan
		Edwin G. Anderson	Joseph J. Maraziti
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do
		Shaffer Bldg.	Robert B. (Bob) Mathias
		Manfred & Ellen Sen	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeem	do
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		Dey Bldg Corp.	Edward Mezvinsky
		First National Bank of Peoria	Robert H. Michel
		American Institutional Mortgage Co.	Dale Milford
		Harry Amsterdam	Joseph G. Minish
		T. Tomita, Inc.	Patsy T. Mink
		John M. Costello	William E. Minshall
		Oneida County Eisenhower Club, Inc.	Donald Mitchell
		Robert Rizika	do
		Jack W. Stollof & Others	Parren J. Mitchell
		D. L. Phillips Investment Builders, Inc.	Wilmer (Vinegar Bend) Mizell
		Shep Realty Trust	Joe Moakley
		Peter Zographos	do
		C. & W. Corp.	Robert H. Mollohan
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery
		Valley Bldg. Co.	Carlos J. Moorhead
		Drive-A-Car, Inc.	William S. Moorhead
		Washington Trust Bldgs., Inc.	Thomas E. Morgan
		Scripps Pa., Inc.	do
		George & Christine Mylander	Charles A. Mosher
		Alfred & Jean Porkolab	do
		S. Richard Klarich	Morgan F. Murphy
		Rufus Bradenburg	William H. Natcher
		Frank & Josephine Hartley	Lucien N. Nedzi
		Citizens Bank	Ancher Nelsen
		Equitable Realty Corp.	Robert N. C. Nix
		Emco Management	George M. O'Brien
		William Ross & John B. Bruff	James G. O'Hara
		Cedar Lumber & Hardware Co.	Wayne Owens
		Mantes Realty Co.	do
		J. Edward McGolrick, Jr.	Stanford E. Parris
		Backlick Investment Venture	do
		Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		Roger Curtis	Jerry L. Pettis
		242 Bldg.	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Dominick J. Cisternino	Bertram L. Podell
		Fairfield Investment Corp.	Walter E. Powell
		Fred W. Shuster	Albert H. Quie
		Mrs. Lynn Sheeley	James H. (Jimmy) Quillen
		Kenwood Holding Corp., Inc.	Charles B. Rangel
		West Side Legislative Service Center	do
		William Horowitz	Thomas M. Rees
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		French Maple Associates	Ogden R. Reid
		Marcus Corp.	Henry S. Reuss
		Metropolitan Bldg.	Donald W. Riegle, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		J. T. Kremer	J. Kenneth Robinson
		Monticello Professional Bldg.	Howard W. Robison
		Liverpool Realty Co.	Robert A. Roe
		Southern Federal Savings & Loan	Paul G. Rogers
		U. Sesti & Sons, Inc.	Angelo D. Roncallo
		Rose Kokot	Fred B. Rooney
		W. H. Collins	Charles Rose
		Leonard L. Leven	Dan Rostenkowski
			\$349.00
			100.00
			200.00
			50.00
			150.00
			150.00
			200.00
			200.00
			220.00
			200.00
			300.00
			50.00
			350.00
			350.00
			90.00
			75.00
			350.00
			312.00
			290.00
			350.00
			150.00
			350.00
			245.00
			200.00
			300.00
			350.00
			350.00
			225.00
			200.00
			116.75
			160.00
			250.00
			185.50
			275.00
			70.00
			135.00
			195.00
			350.00
			105.00
			290.00
			145.00
			165.00
			295.00
			350.00
			130.00
			140.00
			160.00
			190.00
			200.00
			150.00
			175.00
			175.00
			275.00
			350.00
			300.00
			138.00
			200.00
			200.00
			150.00
			350.00
			100.00
			250.00
			350.00
			350.00
			145.00
			80.00
			135.00
			130.00
			350.00
			175.00
			300.00
			350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1974—Continued				
		Lessor	Congressman	
1974				
Mar. 1	3 1	Fred H. Gage.....	J. Edward Roush.....	\$75.00
		F. G. & H. J. Kennedy.....	John H. Roussetot.....	350.00
		James W. Parrish.....	William R. Roy.....	350.00
		First National Bank of Dona Ana County.....	Harold Runnels.....	100.00
		Mary Ruth McCrory.....	do.....	125.00
		Home Savings & Loan Assn.....	Earl B. Ruth.....	133.79
		L. J. & N. J. Poletti.....	Leo J. Ryan.....	325.00
		Ackerman Realty Co.....	Charles W. Sandman, Jr.....	125.00
		Cold Spring Fish & Supply Co.....	do.....	225.00
		Emma M. Butler.....	Paul S. Sarbanes.....	200.00
		First National Bank.....	William J. Scherle.....	225.00
		Fidelity National Bank of Pennsylvania.....	Herman T. Schneebeli.....	163.75
		Richard D. Boyd.....	Keith G. Sebelius.....	40.00
		Grant Washington Professional Bldg.....	John F. Seiberling.....	250.00
		Jo Ann Watson.....	George E. Shipley.....	200.00
		Towner Clark.....	do.....	150.00
		11th Ave. Corp.....	Dick Shoup.....	325.00
		Chambersburg Trust Co.....	E. G. Shuster.....	72.00
		Blair Hotel Co.....	do.....	253.83
		Robert B. Lambert.....	Joe Skubitz.....	90.00
		William N. Caton.....	do.....	55.00
		Westview Leasing Corp.....	John M. Slack.....	239.00
		Niagara Mohawk Power Corp.....	Henry P. Smith III.....	140.00
		Insurance Exchange Bldg.....	Neal Smith.....	290.00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100.00
		Andrew & Helen A. Detch.....	Harley O. Stagers.....	135.00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	350.00
		George & Olvna M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00
		Evelyn P. Lonergan.....	Robert H. Steele.....	200.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		Phoenix Business Park.....	Sam Steiger.....	181.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	225.00
		Griggs-Ficklin, Inc.....	do.....	100.00
		Goodman Development Co., Inc.....	Samuel S. Stratton.....	300.00
		L. D. Miller.....	Frank A. Stubblefield.....	200.00
		Future Finance Co. of Madisonville, Inc.....	do.....	130.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00
		Richard Cloutier.....	Gerry Studds.....	250.00
		Sidney M. Studt.....	James W. Symington.....	255.00
		G. & W. Ltd.....	Steven D. Symms.....	300.00
		Thomas James.....	Burt L. Talcott.....	125.00
		Table Rock Enterprises, Inc.....	Gene Taylor.....	65.00
		Dillion Investment Co.....	do.....	285.00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200.00
		American Amusement Co.....	Charles M. Teague.....	215.00
		La Arcada Investment Corp.....	do.....	125.00
		10 Rutgers Place.....	Frank Thompson, Jr.....	250.00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	55.00
		Newburg, Associates, Inc.....	do.....	100.00
		Veterans' Bldg. Corp.....	Charles Thone.....	350.00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	200.00
		Security Homestead Assn.....	David C. Treen.....	200.00
		American Bank & Trust Co. of Houma.....	do.....	130.00
		Frances M. Compton & Robert Maumus.....	do.....	80.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00
		Clyde Hendrick, Inc.....	do.....	140.00
		Hilltop Management Co.....	Charles A. Vanik.....	230.00
		Home Savings & Loan Assn.....	Victor V. Veysey.....	200.00
		Fern Jacobsen.....	do.....	124.00
		Redevelopment Authority.....	Joseph P. Vigorito.....	200.00
		John Doles, Jr.....	Joe D. Waggoner, Jr.....	100.00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	250.00
		Rowena M. White.....	William F. Walsh.....	225.00
		Jim Dougherty.....	William C. Wampler.....	150.00
		Burton's Ins. Agency, Inc.....	do.....	200.00
		W. R. & J. H. Toal Republican Committee.....	John Ware.....	100.00
		Chester County Republican Committee.....	do.....	110.00
		John D. Koons.....	do.....	100.00
		Frankie S. Pritchard.....	Richard C. White.....	160.00
		Pembroke Associates.....	G. William Whitehurst.....	315.00
		Wiener, Newman, Chrisman & Baldonado.....	Charles E. Wiggins.....	100.00
		Herman Basler.....	do.....	250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount		
MEMBERS' DISTRICT OFFICE RENTALS—Continued						
Members' district office rentals for February 1974—Continued						
		Lessor	Congressman			
1974						
Mar. 1	3	1	Kelly, Kaufman & Wood, Inc.....	Lawrence G. Williams.....	\$350.00	
			Robert M. Golden.....	Bob Wilson.....	350.00	
			Capital Mtge. Co.....	Charles Wilson.....	200.00	
			Hank Carriere.....	Charles H. Wilson.....	225.00	
			C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350.00	
			William Anderson.....	Antonio Borja Won Pat.....	350.00	
			Homeway Realty Corp.....	Jonn W. Wydler.....	350.00	
			Chicago Title & Trust Co.....	Sidney R. Yates.....	250.00	
			Colonial Berk Real Estate Co.....	Gus Yatron.....	100.00	
			Richard L. Stewart.....	C. W. Bill Young.....	200.00	
			William J. Fullan.....	Don Young.....	200.00	
			Robert N. Richardson, Sr.....	Edward Young.....	125.00	
			Horne Ford.....	do.....	450.00	
			Mandas Bros.....	Samuel H. Young.....	350.00	
			Leona Wozinski.....	Clement J. Zablocki.....	150.00	
			Meridian Corp.....	Roger H. Zion.....	65.00	
	5	3	54 Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00	
				(January)		
			3	57 Andrew McNally.....	John N. Erlenborn.....	200.00
				(January)		
	15	3	308 Michael J. Kane.....	William A. Barrett.....	325.00	
			3	309 Andrew McNally.....	John N. Erlenborn.....	200.00
			3	310 Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
			3	311 Joseph F. Dobias.....	William B. Wicnall.....	100.00
	20	3	505 James Munholland.....	Craig Hosmer.....	177.00	
	22	3	666 David L. Ekker.....	Joseph P. Viorito.....	200.00	
				(January)		
	27	3	795 Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	270.00	
				(November-December 1973)		
Members' district office rentals for March 1974:						
		Lessor	Congressman			
Apr. 1	4	1	Robford Co.....	James Abdnor.....	200.00	
			Farmers & Merchants Bank.....	do.....	125.00	
			Regent Associates.....	Bella S. Abzug.....	250.00	
			Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00	
			Harold J. Kaufmann.....	do.....	200.00	
			Arkansas State University.....	Bill Alexander.....	350.00	
			Pacific Trade Center.....	Glenn M. Anderson.....	200.00	
			Lloyd Ikerd.....	do.....	150.00	
			Rock River Corp.....	John B. Anderson.....	300.00	
			McCutcheon-Kerian Properties.....	Mark Andrews.....	240.00	
			Eden's View Office Bldg.....	Frank Annunzio.....	350.00	
			First Federal Savings & Loan Assn. of Ottawa.....	Leslie C. Arends.....	180.55	
			Old Second National Bank.....	do.....	130.00	
			Craddock Development Co.....	William L. Armstrong.....	320.83	
			Mansfield Leland Corp.....	John M. Ashbrook.....	150.00	
			240 Grand Concourse Associates.....	Herman Badillo.....	500.00	
			First Peoples Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....	200.00	
			French Enterprise, Inc.....	LaMar Baker.....	350.00	
			Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	350.00	
			Cross Country Realty Co., Inc.....	Robin Beard.....	200.00	
			R. C. Sanders & W. Webster.....	do.....	150.00	
			Johnston-Bush.....	Alphonzo Bell.....	200.00	
			Robert Landis Smith.....	do.....	150.00	
			Holiday Office Park Associates.....	Bob Bergland.....	300.00	
			Jerald M. Shearer.....	Tom Beville.....	350.00	
			Frank Pedatella.....	Mario Biaggi.....	200.00	
			Nicholas Theodosis.....	do.....	150.00	
			M. & M. Holding Co.....	Edward G. Biester, Jr.....	100.00	
			68 East Court St., Inc.....	do.....	100.00	
			Libtui Realty.....	Jonathan B. Bingham.....	300.00	
			Carl & George Rubman.....	do.....	200.00	
			Golden Triangle Reg. Airport Comm.....	David R. Bowen.....	405.00	
			James H. Walker.....	do.....	495.00	
			Mort Linder & Associates.....	John Brademas.....	335.00	
			Abe Rothstein.....	Frank J. Brasco.....	200.00	
			Forum Realty Corp.....	William G. Bray.....	218.00	
			Bowen & Associates.....	do.....	50.00	
			H. Foster Pettit.....	John Breckinridge.....	350.00	
			Richard B. Ross.....	Jack Brinkley.....	200.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1974—Continued			
		Lessor	Congressman
1974			
Apr. 1	4	1. A. L. Kassabian	Wm. S. Broomfield..... \$300.00
		Calvin Lawrence	do
		David S. Meyer III	Donald G. Brotzman
		Office Centers, Inc.	Clarence J. Brown
		Kearney, Miller & Connor	George E. Brown, Jr.
		Pado, Inc., Investment Co.	James T. Broyhill
		Triplatt Realty Co.	do
		Dominion Management Co.	Joel T. Broyhill
		Friars Prof. Park Trust Fund	Clair W. Burgener
		A. Gray Boylston	J. Herbert Burke
		Acme Research, Inc.	do
		Robert J. Farrell	James Burke
		Marlton Bldg.	Yvonne Brathwaite Burke
		Roberta S. & John S. Davis	Bill D. Burlison
		Law Bldg., Inc.	Goodloe E. Byron
		Columbia Mgmt., Inc.	do
		Clavin Real Estate	Hugh L. Carey
		D. R. K., Inc.	Charles J. Carney
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter
		Judson R. Hicks	Elford A. Cederberg
		Edgar & Margaret M. Dunn, Jr.	Bill Chaopell, Jr.
		Ebony Enterprises, Inc.	Shirley Chisholm
		Walter Hearn	Donald D. Clancy
		Eureka Inn	Don H. Clausen
		Wells Fargo Bank	do
		Carl V. &/or Fern Jones	Del Clawson
		Fullerton Mortgage & Escrow Co.	do
		B. & L. Realty Co.	William (Bill) Clay
		PDR, Inc.	do
		J. W. Simoneau Sons Realty Corp.	James C. Cleveland
		Pritchard, Jr., Wood, Jr., & Pintard, Jr.	Thad Cochran
		W. F. Carrigan, Sr.	William S. Cohen
		Alexander Forgie	do
		John Storck	Harold R. Collier
		Preston Alpha Properties	James M. Collins
		Oak Cliff Bank & Trust Co.	do
		Davis Leasing Co.	John B. Conlan
		First Agricultural National Bank	Silvio O. Conte
		KGS Co.	John Conyers, Jr.
		Ronald M. Colitti	James C. Corman
		Chrispaul Corp.	Lawrence Coughlin
		Pan Properties	Philip M. Crane
		B. & R. McKittrick	Paul W. Cronin
		Nam B. Mallen	do
		Howard Enterprises, Inc.	Dan Daniel
		L. Guss & N. Pearlman	Dominick V. Daniels
		Atlantic Plaza	George E. Danielson
		First American Savings & Loan Assn.	Glenn R. Davis
		Reed Offices, Inc.	John W. Davis
		Quinco, Inc.	E de la Garza
		Roger Pariente	James J. Delaney
		D. J. Wilson & M. O'Connell	John Dellenback
		Professional Property Mgmt. Co.	Ronald V. Dellums
		Esperanza Development Co.	Ron de Lugo
		Alan F. Glover	Frank E. Denholm
		Wescott Hotel	David W. Dennis
		Law & Finance Bldg.	John H. Dent
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski
		G. Fleischer & B. Gliberman	Charles C. Diggs, Jr.
		Smith-Bisschop & Co.	John D. Dingell
		Court Plaza, Ltd.	Thomas N. Downing
		In-Town Realty Trust	Robert F. Drinan
		Lacava-Paino Realty Trust	do
		Pat T. Love	John J. Duncan
		Blount National Bank	do
		Pacific Property Management Co.	Don Edwards
		Estelle J. Anderson	do
		Jansen Chapman	Jack Edwards
		Mitchell Corp.	do
		First Federal Savings & Loan Assn.	Joshua Eilberg
		Dupage Center	John N. Erlenborn
		Wilson White Co., Inc.	Marvin L. Esch
		S. S. Kresge Co.	do
		Garden Valley Center	Frank E. Evans
		William M. Sinclair Co.	Walter E. Fauntroy

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1974—Continued			
		Lessor	Congressman
1974			
Apr. 1	4	1 Western Catholic Union	Paul Findley
			\$110.00
		Harry Lefever	Hamilton Fish, Jr
			90.00
		Elora Realty, Inc.	do
			245.00
		Floton Holding Corp.	do
			15.00
		Navarro Travis Corp.	O. C. Fisher
			291.00
		H. Sinletary & E. Whatley	John J. Flynt, Jr
			250.00
		Whitman College	Thomas S. Foley
			525.00
		John Homze	William D. Ford
			150.00
		Raymond Taylor	do
			200.00
		Charles F. Hall & Associates	Bill Frenzel
			190.00
		C. Sweet Smith, Jr.	Louis Frey, Jr.
			83.33
		Koger Properties, Inc.	do
			116.67
		Stokes Brown	Richard H. Fulton
			35.00
		224 Fifth Ave., Inc.	Joseph M. Gaydos
			300.00
		Beaty Shopping Center, Inc.	Tom S. Gettys
			100.00
		R. Barry McPhillips	Benjamin A. Gilman
			350.00
		Milen News	Bo Ginn
			50.00
		Coast & Southern Federal Savings & Loan	Barry M. Goldwater, Jr.
			350.00
		City of New Britain	Ella T. Grasso
			200.00
		Catherine Kuca	Kenneth J. Gray
			300.00
		Anna Broccoli	Martha W. Griffiths
			350.00
		Simon, Blindman & Blindman	H. R. Gross
			300.00
		Francis B. Garvey	James R. Grover, Jr
			230.00
		Palo Alto Town & Country Village, Inc.	Charles S. Gubser
			300.00
		Kensington Associates	Gilbert Gude
			290.00
		Board of County Commissioners	Bill Gunter
			100.00
		Ford, Greene & Meadows Properties	do
			250.00
		New Martin Bldg.	Tennyson Guyer
			189.75
		Allen Signer	James A. Haley
			100.00
		Nevin H. Nordal	do
			100.00
		Campco Corp.	Lee H. Hamilton
			350.00
		Civic Center Enterprises	Richard T. Hanna
			350.00
		Mary P. Hayden	Robert P. Hanrahan
			225.00
		Thornton Township	do
			125.00
		George F. Hanigan	Julia Butler Hansen
			100.00
		Twin Falls Bank & Trust Co.	Orval Hansen
			50.00
		First Security Bank of Idaho	do
			150.00
		Colonial Real Estate	Michael Harrington
			287.00
		Batavia Professional Bldg.	William H. Harsha
			165.00
		CMP Realty Co.	James Harvey
			275.00
		Allegheny Estates Corp.	James F. Hastings
			145.00
		C.D.G. & D., Inc.	do
			300.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins
			200.00
		W. J. Binns	Wayne L. Hays
			300.00
		Hilldale Home Builders, Inc.	do
			75.00
		Net Realty Holding Trust	Margaret M. Heckler
			200.00
		Rutherford East, Inc.	Henry Helstoski
			350.00
		Fanning Starkey Co.	Floyd V. Hicks
			200.00
		Union Bank & Trust Co.	Elwood Hillis
			125.00
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
			350.00
		Landover Mall, Ltd.	Lawrence J. Hogan
			350.00
		Home Savings & Loan Assn	Chet Holifield
			192.00
		Harundale Mall, Inc.	Marjorie S. Holt
			125.00
		Edward C. Freeman	do
			230.00
		Gerlando Scalzo	Elizabeth Holtzman
			350.00
		Houser Co.	Craig Hosmer
			172.00
		James W. Sullivan	Robert J. Huber
			350.00
		One Fourteen Corp.	John E. Hunt
			100.00
		Robert Boakes	do
			100.00
		W. E. Gundelfinger	Richard H. Ichord
			200.00
		Houston Realty Inv. Co., Inc.	do
			150.00
		Doty & Haffke	James P. (Jim) Johnson
			165.00
		Alta Vista Drugs	Ed Jones
			200.00
		Ward School Bus Mfg., Inc.	James R. Jones
			277.50
		J. I. Morgan Estate	Walter B. Jones
			85.00
		National Mutual Benefit	Robert W. Kastenmeier
			225.00
		Tower Life Bldg.	Abraham Kazen, Jr
			200.00
		Hollister Professional Bldg.	William M. Ketchum
			110.00
		J. & L. Enterprises	do
			112.50
		State Bank of Albany	Carleton J. King
			228.37
		Joseph Harnik	John C. Kluczynski
			150.00
		Union Realty Co.	Dan Kuykendall
			350.00
		Knox Broadcasting, Inc.	Peter N. Kyros
			200.00
		Ronald D. Jacobsen	Earl F. Landgrebe
			200.00
		Jack O. & Doris L. Mellon	do
			150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1974—Continued			
		Lessor	Congressman
1974			
Apr. 1	4 1	Bank of Wood County	Delbert L. Latta
		Tennessee St. Professional Center	Robert L. Leggett
		Cadillac Properties Associates	William Lehman
		Property Mgmt. Associates, Inc., Corp.	Norman F. Lent
		Royal Inn	Jerry Litton
		H. & L. Whittingham	Clarence D. Long
		Westview Leasing Corp.	do
		Lester J. Gil	Gillis W. Long
		Capital Stock, Inc.	Trent Lott
		T. N. Fidel	Manuel Lujan, Jr
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr
		Noel Investment Co.	Mike McCormack
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		Folsom Chamber of Commerce	do
		First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do
		L. & E. Abraham	Clem Rogers McSpadden
		John T. Franklin	Edward R. Madigan
		Erwin G. Anderson	Joseph J. Maraziti
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do
		Shaffer Bldg.	Robert B. (Bob) Mathias
		Manfred & Ellen Sen	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeem	do
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		Dey Bldg. Corp.	Edward Mezvinsky
		First National Bank of Peoria	Robert H. Michel
		American Institutional Mortgage Co.	Dale Milford
		Harry Amsterdam	Joseph G. Minish
		T. Tomita, Inc.	Patsy T. Mink
		John M. Costello	William E. Minshall
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell
		Robert Rizika	do
		Jack W. Stollof & Others	Parren J. Mitchell
		D. L. Phillips Investment Builders, Inc.	Wilmer (Vinegar Bend) Mizell
		Shep Realty Trust	Joe Moakley
		Peter Zographos	do
		C. & W. Corp.	Robert H. Molohan
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery
		Valley Bldg. Co.	Carlos J. Moorhead
		Drive-A-Car, Inc.	William S. Moorhead
		Washington Trust Bldgs., Inc.	Thomas E. Morgan
		Scripps Pa., Inc.	do
		George & Christine Mylander	Charles A. Mosher
		Alfred & Jean Porkolab	do
		S. Richard Klarich	Morgan F. Murphy
		Lois Tucker	John P. Murtha
		Rufus Bradenburg	William H. Natcher
		Frank & Josephine Hartley	Lucien N. Nedzi
		Citizens Bank	Ancher Nelsen
		Equitable Realty Corp.	Robert N. C. Nix
		Emco Management	George M. O'Brien
		William Ross & John B. Bruff	James G. O'Hara
		Cedar Lumber & Hardware Co.	Wayne Owens
		J. Edward McGolrick, Jr.	Stanford E. Parris
		Backlick Investment Venture	do
		Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		N. & G. Kryder	Jerry L. Pettis
		242 Bldg.	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Dominick J. Cisternino	Bertram L. Podell
		Fairfield Investment Corp.	Walter E. Powell
		Fred W. Shuster	Albert H. Quie
		Mrs. Lynn Sheeley	James H. (Jimmy) Quillen
		Kenwood Holding Corp., Inc.	Charles B. Rangel
		West Side Legislative Service Center	do
		William Horowitz	Thomas M. Rees

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1974—Continued			
		Lessor	Congressman
1974			
Apr. 1	4	1 Freeman Investments Co	Ralph S. Regula
		Mollie L. Wintrub	do
		French Maple Associates	Ogden R. Reid
		Marcus Corp	Henry S. Reuss
		Metropolitan Bldg	Donald W. Riegler, Jr
		Overbon Corp	Matthew J. Rinaldo
		J. T. Kremer	J. Kenneth Robinson
		Monticello Professional Bldg	Howard W. Robison
		Liverpool Realty Co	Robert A. Roe
		Southern Federal Savings & Loan	Paul G. Rogers
		U. Sesti & Sons, Inc	Angelo D. Roncallo
		Rose Kokot	Fred B. Rooney
		W. H. Collins	Charles Rose
		Leonard L. Leven	Dan Rostenkowski
		Fred H. Gage	J. Edward Roush
		F. G. & H. J. Kennedy	John H. Rousselot
		James W. Parrish	William R. Roy
		First National Bank of Dona Ana County	Harold Runnels
		Mary Ruth McCrory	do
		Home Savings & Loan Assn	Earl B. Ruth
		L. J. & N. J. Poletti	Leo J. Ryan
		Ackerman Realty Co	Charles W. Sandman, Jr
		Cold Spring Fish & Supply Co	do
		Emma M. Butler	Paul S. Sarbanes
		First National Bank	William J. Scherle
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli
		Richard D. Boyd	Keith G. Sebelius
		Grant Washington Professional Bldg	John F. Seiberling
		JoAnn Watson	George F. Shipley
		Towner Clark	do
		11th Ave. Corp	Dick Shoup
		Chambersburg Trust Co	E. G. Shuster
		Blair Hotel Co	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp	John M. Slack
		Niagara Mohawk Power Corp	Henry P. Smith III
		Insurance Exchange Bldg	Neal Smith
		Mrs. Hub S. Covington	Floyd Spence
		Andrew & Helen A. Detch	Harley D. Stagers
		Coral Ridge Bldg. Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		George & Olvna M. Faubion, Jr	Tom Steed
		Broadway Enterprises, Inc	do
		Evelyn P. Lonergan	Robert H. Steele
		Edwards Chevrolet Co	Alan Steelman
		Phoenix Business Park	Sam Steiger
		C.D.L.S. Investment Co	William A. Steiger
		Southern Mutual Insurance Co	Robert G. Stephens, Jr
		Griggs-Ficklin, Inc	do
		Goodman Development Co., Inc	Samuel S. Stratton
		L. D. Miller	Frank A. Stubblefield
		Future Finance Co. of Madisonville, Inc	do
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr
		Richard Cloutier	Gerry Studts
		Sidney M. Studt	James W. Symington
		G. & W. Ltd.	Steven D. Symms
		Thomas James	Burt L. Talcott
		Table Rock Enterprises, Inc	Gene Taylor
		Dillion Investment Co	do
		Davis & Davis Realty Co., Inc	Roy A. Taylor
		American Amusement Co	Charles M. Teague
		La Arcada Investment Corp	do
		10 Rutgers Place	Frank Thompson, Jr
		Farmers & Merchants Bank	Vernon W. Thomson
		Newburg Associates, Inc	do
		Veterans' Bldg. Corp	Charles Thone
		Samuel Nardone & Co	Robert O. Tiernan
		Security Homestead Assn	David C. Treen
		American Bank & Trust Co. of Houma	do
		Frances M. Compton & Robert Maumus	do
		Margaret Stegeman Maentz	Guy Vander Jagt
		Clyde Hendrick, Inc	do
		Hilltop Management Co.	Charles A. Vanik

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for March 1974—Continued					
		Lessor	Congressman		
1974					
Apr. 1	4	1	Edgar E. Pankey & Floyd A. Blower	Victor V. Veyssey	\$52.00
			Fern Jacobsen	do	124.00
			Home Savings & Loan Assn	do	200.00
			Redevelopment Authority of the city of Sharon.	Joseph P. Vigorito	200.00
			John Doles, Jr.	Joe D. Waggoner, Jr.	100.00
			James D. & Diane Y. Martin	Jerome R. Waldie	400.00
			Rowena M. White	William F. Walsh	225.00
			Jim Dougherty	William C. Wampler	150.00
			Burton's Ins. Agency, Inc.	do	200.00
			John D. Koons	John Ware	100.00
			Chester County Republican Committee	do	110.00
			Frankie S. Pritchard	Richard C. White	160.00
			Pembroke Associates	G. William Whitehurst	315.00
			Wiener, Newman, Chrisman & Baldonado.	Charles E. Wiggins	100.00
			Herman Basler	do	250.00
			Kelly, Kaufman & Wood, Inc.	Lawrence G. Williams	385.00
			Robert M. Golden	Bob Wilson	350.00
			Capital Mtge. Co.	Charles Wilson	200.00
			Hank Carriere	Charles H. Wilson	225.00
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolf	350.00
			William Anderson	Antonio Borja Won Pat	350.00
			Homeway Realty Corp.	John W. Wydler	430.00
			Chicago Title & Trust Co.	Sidney R. Yates	250.00
			Colonial Berk Real Estate Co.	Gus Yatron	100.00
			Richard L. Stewart	C. W. Bill Young	200.00
			William J. Fullan	Don Young	200.00
			Robert N. Richardson, Sr.	Edward Young	125.00
			Horne Ford	do	225.00
			Mandas Bros.	Samuel H. Young	350.00
			Leona Wozinski	Clement J. Zablocki	150.00
			Meridian Corp.	Roger H. Zion	65.00
18	4	494	Joseph F. Dobias	William B. Widnall	100.00
22	4	562	Michael J. Kane	William A. Barrett	325.00
	4	563	James Munholland	Craig Hosmer	177.00
	4	564	Peter J. Grewach	William L. Hungate	450.00
				(January-March)	
Members' district office rentals for April 1974:					
		Lessor	Congressman		
May 1	5	1	Robford Co.	James Abdnor	200.00
			Farmers & Merchants Bank	do	125.00
			Regent Associates	Bella S. Abzug	250.00
			Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	100.00
			Harold J. Kaufmann	do	200.00
			Arkansas State University	Bill Alexander	350.00
			Pacific Trade Center	Glenn M. Anderson	200.00
			Lloyd Ikerd	do	75.00
			Rock River Corp.	John B. Anderson	300.00
			McCutcheon-Kerian Properties	Mark Andrews	240.00
			Eden's View Office Bldg.	Frank Annunzio	350.00
			First Federal Savings & Loan Assn. of Ottawa.	Leslie C. Arends	180.55
			Old Second National Bank	do	130.00
			Craddock Development Co.	William L. Armstrong	320.83
			Mansfield Leland Corp.	John M. Ashbrook	150.00
			840 Grand Concourse Associates	Herman Badillo	500.00
			First Peoples Bank of Ft. Pierce	L. A. (Skip) Bafalis	200.00
			French Enterprise, Inc.	LaMar Baker	350.00
			Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
			Cross Country Realty Co., Inc.	Robin Beard	200.00
			R. C. Sanders & W. Webster	do	150.00
			Johnston-Bush	Alphonzo Bell	200.00
			Robert Landis Smith	do	150.00
			Holiday Office Park Associates	Bob Bergland	300.00
			Jerald M. Shearer	Tom Bevill	350.00
			Frank Pedatella	Mario Biaggi	200.00
			Nicholas Theodosis	do	150.00
			M. & M. Holding Co.	Edward G. Biester, Jr.	100.00
			68 East Court St., Inc.	do	100.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1974—Continued			
		Lessor	Congressman
1974			
May 1	5 1	Libtul Realty	Jonathan B. Bingham
		Carl & George Rubman	do
		Anoka County, Minn.	John A. Blatnik
		Golden Triangle Reg. Airport Comm.	David R. Bowen
		James H. Walker	do
		Mort Linder & Associates	John Brademas
		Abe Rothstein	Frank J. Brasco
		Forum Realty Corp	William G. Bray
		Bowen & Associates	do
		H. Foster Pettit	John Breckinridge
		Richard B. Ross	Jack Brinkley
		A. L. Kassabian	Wm. S. Broomfield
		Calvin Lawrence	do
		David S. Meyer III	Donald G. Brotzman
		Office Centers, Inc.	Clarence J. Brown
		Kearney, Miller & Connor	George E. Brown, Jr.
		Pado, Inc., Investment Co.	James T. Broyhill
		Triplett Realty Co.	do
		Dominion Management Co.	Joel T. Broyhill
		Friars Prof. Park Trust Fund	Clair W. Burgener
		Park View Professional Center	do
		A. Gray Boylston	J. Herbert Burke
		Acme Research, Inc.	do
		Robert J. Farrell	James Burke
		Marlton Bldg.	Yvonne Brathwaite Burke
		Roberta S. & John S. Davis	Bill D. Burlison
		Law Bldg., Inc.	Goodloe E. Byron
		Columbia Mgmt. Inc.	do
		Clayvin Real Estate	Hugh L. Carey
		D.R.K., Inc.	Charles J. Carney
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter
		Judson R. Hicks	Elford A. Cederberg
		Edgar & Margaret M. Dunn, Jr.	Bill Chappell, Jr.
		Ebony Enterprises, Inc.	Shirley Chisholm
		Walter Hearn	Donald D. Clancy
		Eureka Inn	Don H. Clausen
		Wells Fargo Bank	do
		Carl V. &/or Fern Jones	Del Clawson
		B. & L. Realty Co.	William (Bill) Clay
		PDR, Inc.	do
		J. W. Simoneau Sons Realty Corp.	James C. Cleveland
		Pritchard, Jr., Wood, Jr., & Pintard, Jr.	Thad Cochran
		W. F. Carrigan, Sr.	William S. Cohen
		Alexander Forge	do
		John Storcel	Harold R. Collier
		Preston Alpha Properties	James M. Collins
		Oak Cliff Bank & Trust Co.	do
		Davis Leasing Co.	John B. Conlan
		First Agricultural National Bank	Silvio O. Conte
		KGS Co.	John Conyers, Jr.
		Ronald M. Colitti	James C. Corman
		Chrispaul Corp.	Lawrence Coughlin
		Pan Properties	Philip M. Crane
		B. & R. McKittrick	Paul W. Cronin
		Nan B. Mallen	do
		Howard Enterprises, Inc.	Dan Daniel
		Provident Savings Bank	Dominick V. Daniels
		Atlantic Plaza	George E. Danielson
		First American Savings & Loan Assn.	Glenn R. Davis
		Reed Offices, Inc.	John W. Davis
		Quinco, Inc.	E de la Garza
		Roger Pariente	James J. Delaney
		M. O'Connell	John Dellenback
		Professional Property Mgmt. Co.	Ronald V. Dellums
		Esperanza Development Co.	Ron de Lugo
		Alan F. Glover	Frank E. Denholm
		Wescott Hotel	David W. Dennis
		Law & Financing Bldg.	John H. Dent
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.
		Smith-Bisschop & Co.	John D. Dingell
		Court Plaza, Ltd.	Thomas N. Downing
		In-Town Realty Trust	Robert F. Drinan
		Lacava-Paino Realty Trust	do

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1974—Continued			
		Lessor	Congressman
1974			
May 1	5 1	Pat T. Love.....	John J. Duncan.....
		Blount National Bank.....	do.....
		Pacific Property Management Co.....	Don Edwards.....
		Estelle J. Anderson.....	do.....
		Jansen Chapman.....	Jack Edwards.....
		Mitchell Corp.....	do.....
		First Federal Savings & Loan Assn.....	Joshua Eilberg.....
		Dupage County.....	John N. Erlenborn.....
		Wilson White Co., Inc.....	Marvin L. Esch.....
		S. S. Kresge Co.....	do.....
		Garden Valley Center.....	Frank E. Evans.....
		William M. Sinclair Co.....	Walter E. Fauntroy.....
		Western Catholic Union.....	Paul Findley.....
		Harry Lefever.....	Hamilton Fish, Jr.....
		Elora Realty, Inc.....	do.....
		Floton Holding Corp.....	do.....
		Navarro Travis Corp.....	O. C. Fisher.....
		H. Sinletary & E. Whatley.....	John J. Flynt, Jr.....
		Whitman College.....	Thomas S. Foley.....
		John Homze.....	William D. Ford.....
		Raymond Taylor.....	do.....
		Charles F. Hall & Associates.....	Bill Frenzel.....
		C. Sweet Smith, Jr.....	Louis Frey, Jr.....
		Koger Properties, Inc.....	do.....
		Stokes Brown.....	Richard H. Fulton.....
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....
		Beaty Shopping Center, Inc.....	Tom S. Gettys.....
		R. Barry McPhillips.....	Benjamin A. Gilman.....
		Millen News.....	Bo Ginn.....
		Coast & Southern Federal Savings & Loan.....	Barry M. Goldwater, Jr.....
		City of New Britain.....	Ella T. Grasso.....
		Catherine Kuca.....	Kenneth J. Gray.....
		Anna Broccoli.....	Martha W. Griffiths.....
		Simon, Blindman & Blindman.....	H. R. Gross.....
		Francis B. Garvey.....	James R. Grover, Jr.....
		Palo Alto Town & Country Village, Inc.....	Charles S. Gubser.....
		Kensington Associates.....	Gilbert Gude.....
		Board of County Commissioners.....	Bill Gunter.....
		Ford, Greene & Meadows Properties.....	do.....
		New Martin Bldg.....	Tennyson Guyer.....
		Allen Signer.....	James A. Haley.....
		Nevin H. Nordal.....	do.....
		Campco Corp.....	Lee H. Hamilton.....
		Civic Center Enterprises.....	Richard T. Hanna.....
		Mary P. Hayden.....	Robert P. Hanrahan.....
		Thornton Township.....	do.....
		George F. Hanigan.....	Julia Butler Hansen.....
		Twin Falls Bank & Trust Co.....	Orval Hansen.....
		First Security Bank of Idaho.....	do.....
		Colonial Real Estate.....	Michael Harrington.....
		Batavia Professional Bldg.....	William H. Harsha.....
		Allegany Estates Corp.....	James F. Hastings.....
		C.D.G. & D., Inc.....	do.....
		Broadway Manchester Bldg. Corp.....	Augustus F. Hawkins.....
		W. J. Binns.....	Wayne L. Hays.....
		Hillandale Home Builders, Inc.....	do.....
		Joe Yudasz.....	do.....
		Net Realty Holding Trust.....	Margaret M. Heckler.....
		Rutherford East, Inc.....	Henry Helstoski.....
		Fanning Starkey Co.....	Floyd V. Hicks.....
		Union Bank & Trust Co.....	Elwood Hillis.....
		Ancient Valley Properties, Inc.....	Andrew J. Hinshaw.....
		Landover Mall, Ltd.....	Lawrence J. Hogan.....
		Home Savings & Loan Assn.....	Chet Hollifield.....
		Harundale Mall, Inc.....	Marjorie S. Holt.....
		Edward C. Freeman.....	do.....
		Gerlando Scalzo.....	Elizabeth Holtzman.....
		Houser Co.....	Craig Hosmer.....
		James W. Sullivan.....	Robert J. Huber.....
		One Fourteen Corp.....	John E. Hunt.....
		Robert Boakes.....	do.....
		W. E. Gundelfinger.....	Richard H. Ichord.....
		Houston Realty Inv. Co., Inc.....	do.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1974—Continued			
		Lessor	Congressman
1974			
May 1	5 1	Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		J. I. Morgan Estate	Walter B. Jones
		National Mutual Benefit	Robert W. Kastenmeier
		Tower Life Bldg	Abraham Kazen, Jr.
		J. & L. Enterprises	William M. Ketchum
		Hollister Professional Bldg	do
		State Bank of Albany	Carleton J. King
		Joseph Harnik	John C. Kluczynski
		Union Realty Co.	Dan Kuykendall
		Knox Broadcasting, Inc.	Peter N. Kyros
		La Arcada Inv. Corp.	Robert J. Lagomarsino
		Ronald D. Jacobsen	Earl F. Landgrebe
		Jack D. & Doris L. Mellon	do
		Bank of Wood County	Delbert L. Latta
		Tennessee St. Professional Center	Robert L. Leggett
		Cadillac Properties Associates	William Lehman
		Property Mgmt. Associates, Inc., Corp.	Norman F. Lent
		Royal Inn	Jery Litton
		H. & L. Whittingham	Clarence D. Long
		Westview Leasing Corp.	do
		Lester J. Gil	Gillis W. Long
		Capital Stock, Inc.	Trent Lott
		T. N. Fidel	Manuel Lujan, Jr.
		Gildet, Inc.	Thomas A. Luken
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.
		Noel Investment Co.	Mike McCormack
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		Folsom Chamber of Commerce	do
		First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do
		L. & F. Abraham	Clem Rogers McSpadden
		John T. Franklin	Edward R. Madigan
		Erwin G. Anderson	Joseph J. Maraziti
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do
		Shaffer Bldg	Robert B. (Bob) Mathias
		Manfred & Ellen Sen	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeem	do
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		Dey Bldg. Corp.	Edward Mezvinsky
		First National Bank of Peoria	Robert H. Michel
		American Institutional Mortgage Co.	Dale Milford
		Harry Amsterdam	Joseph G. Minish
		T. Tomita, Inc.	Patsy T. Mink
		John M. Costello	William E. Minshall
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell
		Robert Rizika	do
		Jack W. Stollof & Others	Parren J. Mitchell
		D. L. Phillips Investment Builders, Inc.	Wilmer (Vinegar Bend) Mizell
		Shep Realty Trust	Joe Moakley
		Peter Zographos	do
		C. & W. Corp.	Robert H. Mollohan
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery
		Valley Bldg. Co.	Carlos J. Moorhead
		Drive-A-Car, Inc.	William S. Moorhead
		Washington Trust Bldgs., Inc.	Thomas E. Morgan
		Scripps Pa., Inc.	do
		George & Christine Mylander	Charles A. Mosher
		Alfred & Jean Porkolab	do
		S. Richard Klarich	Morgan F. Murphy
		Lois Tucker	John P. Murtha
		Rufus Bradenburg	William H. Natcher
		Frank & Josephine Hartley	Lucien N. Nedzi
		Citizens Bank	Ancher Nelsen
		Equitable Realty Corp.	Robert N. C. Nix
		Emco Management	George M. O'Brien
		William Ross & John B. Bruff	James G. O'Hara
		Cedar Lumber & Hardware Co.	Wayne Owens
			\$165.00
			200.00
			277.50
			85.00
			225.00
			200.00
			112.50
			110.00
			228.37
			150.00
			350.00
			200.00
			125.00
			200.00
			150.00
			100.00
			350.00
			350.00
			397.00
			350.00
			109.00
			229.00
			200.00
			75.00
			100.00
			150.00
			150.00
			350.00
			200.00
			349.00
			100.00
			200.00
			50.00
			150.00
			300.00
			200.00
			200.00
			220.00
			200.00
			300.00
			140.00
			350.00
			350.00
			90.00
			75.00
			350.00
			312.00
			290.00
			350.00
			150.00
			350.00
			245.00
			200.00
			150.00
			450.00
			383.33
			225.00
			200.00
			116.75
			160.00
			250.00
			185.50
			275.00
			70.00
			135.00
			195.00
			500.00
			150.00
			105.00
			290.00
			145.00
			165.00
			295.00
			350.00
			130.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1974—Continued			
		Lessor	Congressman
1974			
May 1	5	1 J. Edward McGoirick, Jr.	Stanford E. Parris
		Backlick Investment Venture	do
		Metropolitan Mtge. Fund, Inc.	do
		Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		N. & G. Kryder	Jerry L. Pettis
		242 Bldg	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Dominick J. Cisternino	Bertram L. Podell
		Fairfield Investment Corp.	Walter E. Powell
		Fred W. Shuster	Albert H. Quie
		Kenwood Holding Corp., Inc.	Charles B. Rangel
		West Side Legislative Service Center	do
		William Horowitz	Thomas M. Rees
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		French Maple Associates	Ogden R. Reid
		Marcus Corp.	Henry S. Reuss
		Metropolitan Bldg.	Donald W. Riegler, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		J. T. Kremer	J. Kenneth Robinson
		Monticello Professional Bldg.	Howard W. Robison
		Liverpool Realty Co.	Robert A. Roe
		Southern Federal Savings & Loan	Paul G. Rogers
		U. Sesti & Sons, Inc.	Angelo D. Roncello
		Rose Kokot	Fred B. Rooney
		W. H. Collins	Charles Rose
		Leonard L. Leven	Dan Rostenkowski
		Fred H. Gage	J. Edward Roush
		F. G. & H. J. Kennedy	John H. Rousselot
		James W. Parrish	William R. Roy
		First National Bank of Dona Ana County	Harold Runnels
		Mary Ruth McCrory	do
		Home Savings & Loan Assn.	Earl B. Ruth
		L. J. & N. J. Poletti	Leo J. Ryan
		Ackerman Realty Co.	Charles W. Sandman, Jr.
		Cold Spring Fish & Supply Co.	do
		Emma M. Butler	Paul S. Sarbanes
		First National Bank	William J. Scherle
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli
		Richard D. Boyd	Keith G. Sebelius
		Grant Washington Professional Bldg	John F. Seiberling
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		11th Ave. Corp.	Dick Shoup
		Chambersburg Trust Co.	E. G. Shuster
		Blair Hotel Co.	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack
		Niagara Mohawk Power Corp.	Henry P. Smith III
		Insurance Exchange Bldg.	Neal Smith
		Mrs. Hub S. Covington	Floyd Spence
		Andrew & Helen A. Detch.	Harley O. Staggers
		Coral Ridge Bldg. Co.	J. William Stanton
		Eastmont Mall	Fortney H. (Pete) Stark
		George & Olvna M. Faubion, Jr.	Tom Steed
		Broadway Enterprises, Inc.	do
		Evelyn P. Lonergan	Robert H. Steele
		Edwards Chevrolet Co.	Alan Steelman
		3251 Bldg.	Sam Steiger
		C.D.L.S. Investment Co.	William A. Steiger
		Southern Mutual Insurance Co.	Robert G. Stephens, Jr.
		Griggs-Ficklin, Inc.	do
		Goodman Development Co., Inc.	Samuel S. Stratton
		L. D. Miller	Frank A. Stubblefield
		Future Finance Co. of Madisonville, Inc.	do
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.
		Richard Cloutier	Gerry Studts
		Sidney M. Studt	James W. Symington
		G. & W. Ltd.	Steven D. Symms
		Thomas James	Burt L. Talcott

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
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MEMBERS' DISTRICT OFFICE RENTALS—Continued

Members' district office rentals for April 1974—Continued

		Lessor	Congressman	
1974				
May 1	5 1	Table Rock Enterprises, Inc.	Gene Taylor	\$65. 00
		Dillon Investment Co.	do	285. 00
		Davis & Davis Realty Co., Inc.	Roy A. Taylor	200. 00
		10 Rutgers Place	Frank Thompson, Jr.	250. 00
		Farmers & Merchants Bank	Vernon W. Thomson	55. 00
		Newburg Associates, Inc.	do	100. 00
		Veterans' Bldg. Corp.	Charles Thone	350. 00
		Samuel Nardone & Co.	Robert O. Tiernan	200. 00
		Security Homestead Assn.	David C. Treen	200. 00
		American Bank & Trust Co. of Houma	do	130. 00
		Frances M. Compton & Robert Maumus	do	95. 00
		Margaret Stegeman Maentz	Guy Vander Jagt	50. 00
		Clyde Hendrick, Inc.	do	140. 00
		Fred D. Tillmon	Richard F. Vander Veen	100. 00
		Hilltop Management Co.	Charles A. Vanik	230. 00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	176. 00
		Fern Jacobsen	do	124. 00
		Home Savings & Loan Assn.	do	200. 00
		Redevelopment Authority of the city of Sharon.	Joseph P. Vigorito	200. 00
		John Doles, Jr.	Joe D. Waggoner, Jr.	100. 00
		James D. & Diane Y. Martin	Jerome R. Waldie	300. 00
		Rowena M. White	William F. Walsh	275. 00
		Jim Dougherty	William C. Wampler	150. 00
		Burton's Ins. Agency, Inc.	do	200. 00
		John D. Koons	John Ware	100. 00
		Chester County Republican Committee	do	110. 00
		Multihome Corp.	do	350. 00
		Frankie S. Pritchard	Richard C. White	160. 00
		Pembroke Associates	G. William Whitehurst	315. 00
		Wiener, Newman, Chrisman & Baldonado	Charles E. Wiggins	100. 00
		Herman Basler	do	250. 00
		Kelly, Kaufman & Wood, Inc.	Lawrence G. Williams	385. 00
		Robert M. Golden	Bob Wilson	350. 00
		Capital Mtge. Co.	Charles Wilson	200. 00
		Hank Carriere	Charles H. Wilson	225. 00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolff	350. 00
		William Anderson	Antonio Borja Won Pat	350. 00
		Homeway Realty Corp.	John W. Wydler	430. 00
		Chicago Title & Trust Co.	Sidney R. Yates	250. 00
		Colonial Berk Real Estate Co.	Gus Yatron	100. 00
		Stephen G. Beneke	C. W. Bill Young	200. 00
		Robert N. Richardson, Sr.	Edward Young	125. 00
		Horne Ford	do	225. 00
		Mandas Bros.	Samuel H. Young	350. 00
		Leona Wozinski	Clement J. Zablocki	150. 00
		Meridian Corp.	Roger H. Zion	65. 00
	5 19	Anoka County, Minn.	John A. Biatnik (Sept. 1-Dec. 31, 1973)	400. 00
	5 20	Hamlin Bank & Trust Co.	Albert W. Johnson	35. 00
	5 391	Orleans Bldg.	George E. Brown, Jr. (March-April)	300. 00
	5 392	Harry F. Goeringer	Daniel J. Flood (December 1973-March 1974)	500. 00
	5 393	James Munholland	Craig Hosmer	177. 00
	14 5 550	Michael J. Kane	William A. Barrett	325. 00
	5 551	Joseph F. Dobias	William B. Widnall	100. 00
	24 5 837	Hamlin Bank & Trust Co.	Albert W. Johnson (July 1973-March 1974)	70. 00

Members' district office rentals for May 1974:

		Lessor	Congressman	
June 3	6 1	Robford Co.	James Abdnor	200. 00
		Farmers & Merchants Bank	do	125. 00
		Regent Associates	Bella S. Abzug	250. 00
		Louis De Sena & C. Benedict Mauro	Joseph P. Addabbo	100. 00
		Harold J. Kaufman	do	200. 00
		Arkansas State University	Bill Alexander	350. 00
		Lexton-Ancira Real Estate Fund Ltd., 1972.	Glenn M. Anderson	600. 00
		Rock River Corp.	John B. Anderson	300. 00
		McCutcheon-Kerian Properties	Mark Andrews	240. 00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1974—Continued			
		Lessor	Congressman
1974			
June	3		
	6		
	1	Eden's View Office Bldg.....	Frank Annunzio.....
		First Federal Savings & Loan Assn. of Ottawa.....	Leslie C. Arends.....
		Old Second National Bank.....	do.....
		Craddock Development Co.....	William L. Armstrong.....
		Mansfield Leland Corp.....	John M. Ashbrook.....
		840 Grand Concourse Associates.....	Herman Badillo.....
		First Peoples Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....
		French Enterprise, Inc.....	LaMar Baker.....
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....
		FRS Corp.....	do.....
		Cross Country Realty Co., Inc.....	Robin Beard.....
		R. C. Sanders & W. Webster.....	do.....
		Johnston-Bush.....	Alphonzo Bell.....
		Robert Landis Smith.....	do.....
		Holiday Office Park Associates.....	Bob Bergland.....
		Jerald M. Shearer.....	Tom Bevill.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. & M. Holding Co.....	Edward G. Biester, Jr.....
		68 East Court St., Inc.....	do.....
		Libtul Realty.....	Jonathan B. Bingham.....
		Carl & George Rubman.....	do.....
		Anoka County, Minn.....	John A. Blatnik.....
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....
		James H. Walker.....	do.....
		Mort Linder & Associates.....	John Brademas.....
		Abe Rothstein.....	Frank J. Brasco.....
		Forum Realty Corp.....	William G. Bray.....
		Bowen & Associates.....	do.....
		H. Foster Pettit.....	John Breckinridge.....
		Richard B. Ross.....	Jack Brinkley.....
		A. L. Kassabian.....	Wm. S. Broomfield.....
		Calvin Lawrence.....	do.....
		David S. Meyer III.....	Donald G. Brotzman.....
		Office Centers, Inc.....	Clarence J. Brown.....
		Kearney Miller & Conner.....	George E. Brown, Jr.....
		Orleans Bldg.....	do.....
		Pado, Inc., Investment Co.....	James T. Broyhill.....
		Triplett Realty Co.....	do.....
		Dominion Management Co.....	Joel T. Broyhill.....
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....
		Park View Professional Center.....	do.....
		A. Gray Boylston.....	J. Herbert Burke.....
		Acme Research, Inc.....	do.....
		Robert J. Farrell.....	James Burke.....
		Marlton Bldg.....	Yvonne Brathwaite Burke.....
		Roberta S. & John S. Davis.....	Bill D. Burlison.....
		Law Bldg., Inc.....	Goodloe E. Byron.....
		Columbia Mgmt., Inc.....	do.....
		Clavin Real Estate.....	Hugh L. Carey.....
		D.R.K., Inc.....	Charles J. Carney.....
		Jack B. Mitchell & Landis Whitt.....	Tim Lee Carter.....
		Judson R. Hicks.....	Elford A. Cederberg.....
		Edgar & Margaret M. Dunn, Jr.....	Bill Chappell, Jr.....
		Ebony Enterprises, Inc.....	Shirley Chisholm.....
		Walter Hearn.....	Donald D. Clancy.....
		Eureka Inn.....	Don H. Clausen.....
		Wells Fargo Bank.....	do.....
		Carl V. &/or Fern Jones.....	Del Clawson.....
		B. & L. Realty Co.....	William (Bill) Clay.....
		POR, Inc.....	do.....
		J. W. Simoneau Sons Realty Corp.....	James C. Cleveland.....
		Pritchardt, Jr., Wood, Jr., & Pintard, Jr.....	Thad Cochran.....
		W. F. Carrigan, Sr.....	William S. Cohen.....
		Alexander Forgie.....	do.....
		John Storcel.....	Harold R. Collier.....
		Preston Alpha Properties.....	James M. Collins.....
		Oak Cliff Bank & Trust Co.....	do.....
		Davis Leasing Co.....	John B. Conlan.....
		First Agricultural National Bank.....	Silvio O. Conte.....
		KGS Co.....	John Conyers, Jr.....
		Ronald M. Colitti.....	James C. Corman.....
		Chrispaul Corp.....	Lawrence Coughlin.....
		Pan Properties.....	Philip M. Crane.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1974—Continued			
		Lessor	Congressman
1974			
June 3	6 1	B. & R. McKittrick	Paul W. Cronin..... \$200.00
		Nam B. Mallen	do..... 150.00
		Howard Enterprises, Inc.....	Dan Daniel..... 100.00
		Provident Savings Bank.....	Dominick V. Daniels..... 350.00
		Atlantic Plaza.....	George E. Danielson..... 350.00
		First American Savings & Loan Assn.....	Glenn R. Davis..... 265.00
		Reed Offices, Inc.....	John W. Davis..... 200.00
		Quinco, Inc.....	E de la Garza..... 160.00
		Roger Pariente.....	James J. Delaney..... 200.00
		M. O'Connell.....	John Dellenback..... 260.00
		Professional Property Mgmt. Co.....	Ronald V. Dellums..... 200.00
		Esperanza Development Co.....	Ron de Lugo..... 225.00
		Alan F. Glover.....	Frank E. Denholm..... 300.00
		Wescott Hotel.....	David W. Dennis..... 100.00
		Law & Finance Bldg.....	John H. Dent..... 350.00
		Ralph J. & Joyce F. Vaivada.....	Edward J. Derwinski..... 350.00
		H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr..... 450.00
		Smith-Bisschop & Co.....	John D. Dingell..... 300.00
		Court Plaza, Ltd.....	Thomas N. Downing..... 200.00
		In-Town Realty Trust.....	Robert F. Drinan..... 100.00
		Lacava-Paino Realty Trust.....	do..... 400.00
		Pat T. Love.....	John J. Duncan..... 200.00
		Blount National Bank.....	do..... 150.00
		Pacific Property Management Co.....	Don Edwards..... 200.00
		Estelle J. Anderson.....	do..... 150.00
		Jansen Chapman.....	Jack Edwards..... 65.00
		Mitchell Corp.....	do..... 135.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg..... 425.00
		Dupage County.....	John N. Erlenborn..... 350.00
		Wilson White Co., Inc.....	Marvin L. Esch..... 325.00
		Dorthea Jahn.....	do..... 350.00
		Garden Valley Center.....	Frank E. Evans..... 150.00
		William M. Sinclair Co.....	Walter E. Fauntroy..... 125.00
		Western Catholic Union.....	Paul Findley..... 110.00
		Harry Lefever.....	Hamilton Fish, Jr..... 90.00
		Elora Realty, Inc.....	do..... 245.00
		Floton Holding Corp.....	do..... 15.00
		Navarro Travis Corp.....	O. C. Fisher..... 291.00
		H. Sinletary & E. Whitley.....	John J. Flynt, Jr..... 250.00
		Whitman College.....	Thomas S. Foley..... 350.00
		John Homze.....	William D. Ford..... 150.00
		Raymond Taylor.....	do..... 200.00
		Charles F. Hall & Associates.....	Bill Frenzel..... 190.00
		C. Sweet Smith, Jr.....	Louis Frey, Jr..... 83.33
		Koger Properties, Inc.....	do..... 116.67
		Stokes Brown.....	Richard H. Fulton..... 35.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos..... 300.00
		Beaty Shopping Center, Inc.....	Tom S. Gettys..... 100.00
		R. Barry McPhillips.....	Benjamin A. Gilman..... 350.00
		Millen News.....	Bo Ginn..... 350.00
		Falcon Financial Bldg.....	Barry M. Goldwater, Jr..... 500.00
		City of New Britain.....	Ella T. Grasso..... 200.00
		Catherine Kuca.....	Kenneth J. Gray..... 300.00
		Anna Broccoli.....	Martha W. Griffiths..... 350.00
		Simon, Blindman & Blindman.....	H. R. Gross..... 300.00
		Francis B. Garvey.....	James R. Grover, Jr..... 230.00
		Palo Alto Town & Country Village, Inc.....	Charles S. Gubser..... 300.00
		Kensington Associates.....	Gilbert Gude..... 290.00
		Board of County Commissioners.....	Bill Gunter..... 100.00
		Ford, Greene & Meadows Properties.....	do..... 250.00
		New Martin Bldg.....	Tennyson Guyer..... 189.75
		Allen Signer.....	James A. Haley..... 100.00
		Nevin H. Nordal.....	do..... 100.00
		Campco Corp.....	Lee H. Hamilton..... 350.00
		Civic Center Enterprises.....	Richard T. Hanna..... 350.00
		Mary P. Hayden.....	Robert P. Hanrahan..... 225.00
		Thornton Township.....	do..... 125.00
		George F. Hanigan.....	Julia Butler Hansen..... 100.00
		Twin Falls Bank & Trust Co.....	Orval Hansen..... 50.00
		First Security Bank of Idaho.....	do..... 150.00
		Colonial Real Estate.....	Michael Harrington..... 287.00
		Batavia Professional Bldg.....	William H. Harsha..... 165.00
		Allegheny Estates Corp.....	James F. Hastings..... 145.00
		C.D.G. & D., Inc.....	do..... 300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1974—Continued			
		Lessor	Congressman
1974			
June 3	6	1	
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins
		W. J. Binns	Wayne L. Hays
		Hillandale Home Builders, Inc.	do.
		Joe Yudasz	do.
		Net Realty Holding Trust	Margaret M. Heckler
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Union Bank & Trust Co.	Elwood Hillis
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
		Landover Mall, Ltd.	Lawrence J. Hogan
		Home Savings & Loan Assn.	Chet Holifield
		Harundale Mall, Inc.	Marjorie S. Holt
		Edward C. Freeman	do.
		Gerlando Scalzo	Elizabeth Holtzman
		Houser Co.	Craig Hosmer
		James W. Sullivan	Robert J. Huber
		One Fourteen Corp.	John E. Hunt
		Robert Boakes	do.
		W. E. Gundelfinger	Richard H. Ichord
		Houston Realty Inv. Co., Inc.	do.
		Doty & Haffke	James P. (Jim) Johnson
		Alta Vista Drugs	Ed Jones
		Ward School Bus Mfg., Inc.	James R. Jones
		J. I. Morgan Estate	Walter B. Jones
		National Mutual Benefit	Robert W. Kastenmeier
		Tower Life Bldg.	Abraham Kazen, Jr.
		J. & L. Enterprises	William M. Ketchum
		State Bank of Albany	Carleton J. King
		Joseph Harnik	John C. Kluczynski
		Union Realty Co.	Dan Kuykendall
		Knox Broadcasting, Inc.	Peter N. Kyros
		La Arcada Inv. Corp.	Robert J. Lagomarsino
		Ronald D. Jacobsen	Earl F. Landgrebe
		Jack O. & Doris L. Mellon	do.
		Bank of Wood County	Delbert L. Latta
		Tennessee St. Professional Center	Robert L. Leggett
		Cadillac Properties Associates	William Lehman
		Property Mgmt. Associates, Inc., Corp.	Norman F. Lent
		Royal Inn	Jerry Litton
		H. & L. Whittingham	Clarence D. Long
		Westview Leasing Corp.	do.
		Lester J. Gil	Gillis W. Long
		Capital Stock, Inc.	Trent Lott
		T. N. Fidel	Manuel Lujan, Jr.
		Gildet, Inc.	Thomas A. Luken
		City of Elgin, Ill.	Robert McClory
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.
		Noel Investment Co.	Mike McCormack
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade
		Ogdensburg Trust Co.	Robert C. McEwen
		Prescott Properties, Inc.	John J. McFall
		Folsom Chamber of Commerce	do.
		First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do.
		L. & E. Abraham	Clem Rogers McSpadden
		John T. Franklin	Edward R. Madigan
		Erwin G. Anderson	Joseph J. Maraziti
		Manuel & Clementina Pena	do.
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do.
		Shaffer Bldg.	Robert B. (Bob) Mathias
		Manfred & Ellen Sen	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeem	do.
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		Dey Bldg. Corp.	Edward Mezvinsky
		First National Bank of Peoria	Robert H. Michel
		American Institutional Mortgage Co.	Dale Milford
		Harry Amsterdam	Joseph G. Minish
		T. Tomita, Inc.	Patsy T. Mink
		John M. Costello	William E. Minshall
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell
		Robert Rizika	do.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1974—Continued			
		Lessor	Congressman
1974			
June	6	1	
		Jack W. Stollof & Others	Parren J. Mitchell
		D. L. Phillips Investment Builders, Inc.	Wilmer (Vinegar Bend) Mizell
		Shep Realty Trust	Joe Moakley
		Peter Zographos	do
		C. & W. Corp.	Robert H. Mollohan
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery
		Valley Bldg. Co.	Carlos J. Moorhead
		Drive-A-Car, Inc.	William S. Moorhead
		Washington Trust Bldgs., Inc.	Thomas E. Morgan
		Scripps Pa., Inc.	do
		George & Christine Mylander	Charles A. Mosher
		Alfred & Jean Porkolab	do
		S. Richard Klarich	Morgan F. Murphy
		Lois Tucker	John P. Murtha
		Rufus Bradenburg	William H. Natcher
		Frank & Josephine Hartley	Lucien N. Nedzi
		Citizens Bank	Ancher Nelsen
		Equitable Realty Corp.	Robert N. C. Nix
		Emco Management	George M. O'Brien
		William Ross & John B. Bruff	James G. O'Hara
		Cedar Lumber & Hardware Co.	Wayne Owens
		J. Edward McGolrick, Jr.	Stanford E. Parris
		Backlick Investment Venture	do
		Metropolitan Mtge. Fund, Inc.	do
		Ouachita National Bank	Otto E. Passman
		Natchitoches Parish Police Jury	do
		N. & G. Kryder	Jerry L. Pettis
		242 Bldg.	do
		Wakefield Towers, Inc.	Peter A. Peyser
		Franklin National Bank	Otis G. Pike
		Dominick J. Cisternino	Bertram L. Podell
		Fairfield Investment Corp.	Walter E. Powell
		Fred W. Shuster	Albert H. Quie
		Kenwood Holding Corp., Inc.	Charles B. Rangel
		West Side Legislative Service Center	do
		William Horowitz	Thomas M. Rees
		Coast Federal Savings & Loan Association	do
		Freeman Investments Co.	Ralph S. Regula
		Mollie L. Wintrub	do
		French Maple Associates	Ogden R. Reid
		Marcus Corp.	Henry S. Reuss
		Metropolitan Bldg.	Donald W. Riegler, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		J. T. Kremer	J. Kenneth Robinson
		Monticello Professional Bldg.	Howard W. Robison
		Liverpool Realty Co.	Robert A. Ros
		Southern Federal Savings & Loan	Paul G. Rogers
		U. Sesti & Sons, Inc.	Angelo D. Roncallo
		Rose Kokot	Fred B. Rooney
		W. H. Collins	Charles Rose
		Leonard L. Leven	Dan Rostenkowski
		Fred H. Gage	J. Edward Roush
		F. G. & H. J. Kennedy	John H. Rousselot
		James W. Parrish	William R. Roy
		First National Bank of Dona Ana County	Harold Runnels
		Mary Ruth McCrory	do
		Home Savings & Loan Assn.	Earl B. Ruth
		L. J. & N. J. Poletti	Leo J. Ryan
		Ackerman Realty Co.	Charles W. Sandman, Jr.
		Cold Spring Fish & Supply Co.	do
		Emma M. Butler	Paul S. Sarbanes
		First National Bank	William J. Scherle
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli
		Richard D. Boyd	Keith G. Sebelius
		Grant Washington Professional Bldg.	John F. Seiberling
		Jo Ann Watson	George E. Shipley
		Towner Clark	do
		11th Ave. Corp.	Dick Shoup
		Northern Leasing Co.	do
		Chambersburg Trust Co.	E. G. Shuster
		Blair Hotel Co.	do
		Robert B. Lambert	Joe Skubitz
		William N. Caton	do
		Westview Leasing Corp.	John M. Slack

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1974—Continued				
		Lessor	Congressman	
1974				
June 3	6 1	Niagara Mohawk Power Corp.....	Henry P. Smith III.....	\$140 00
		Insurance Exchange Bldg.....	Neal Smith.....	290 00
		Mrs. Hub S. Covington.....	Floyd Spence.....	100 00
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135 00
		Coral Ridge Bldg. Co.....	J. William Stanton.....	200 00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	350 00
		George & Olvna M. Faubion, Jr.....	Tom Steed.....	100 00
		Broadway Enterprises, Inc.....	do.....	100 00
		Evelyn P. Loneragan.....	Robert H. Steele.....	200 00
		Edwards Chevrolet Co.....	Alan Steelman.....	350 00
		3251 Bldg.....	Sam Steiger.....	181 00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175 00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	223 00
		Griggs-Ficklin, Inc.....	do.....	100 00
		Goodman Development Co., Inc.....	Samuel S. Stratton.....	300 00
		L. D. Miller.....	Frank A. Stubblefield.....	200 00
		Future Finance Co. of Madisonville, Inc.....	do.....	130 00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200 00
		Richard Cloutier.....	Gerry Studts.....	250 00
		Meetinghouse Village Realty Trust.....	do.....	450 00
		Sidney M. Studt.....	James W. Symington.....	255 00
		G. & W. Ltd.....	Steven D. Symms.....	300 00
		Thomas James.....	Burt L. Talcott.....	125 00
		Table Rock Enterprises, Inc.....	Gene Taylor.....	65 00
		Dillon Investment Co.....	do.....	285 00
		Davis & Davis Realty Co., Inc.....	Roy A. Taylor.....	200 00
		10 Rutgers Place.....	Frank Thompson, Jr.....	250 00
		Farmers & Merchants Bank.....	Vernon W. Thomson.....	55 00
		Newburg Associates, Inc.....	do.....	100 00
		Veterans' Bldg. Corp.....	Charles Thone.....	650 00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	200 00
		Security Homestead Assn.....	David C. Treen.....	200 00
		American Bank & Trust Co. of Houma.....	do.....	130 00
		Frances M. Compton & Robert Maumus.....	do.....	95 00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50 00
		Clyde Hendrick, Inc.....	do.....	140 00
		Fred D. Tillmon.....	Richard F. Vander Veen.....	100 00
		Hilltop Management Co.....	Charles A. Vanik.....	230 00
		Edgar E. Pankey, & Floyd A. Blower.....	Victor V. Veysey.....	111 47
		Fern Jacobsen.....	do.....	124 00
		Home Savings & Loan Assn.....	do.....	200 00
		Redevelopment Authority of the city of Sharon.....	Joseph P. Vigorito.....	200 00
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100 00
		James D. & Diane Y. Martin.....	Jerome R. Waldie.....	300 00
		Rowena M. White.....	William F. Walsh.....	250 00
		Jim Dougherty.....	William C. Wampler.....	150 00
		Burton's Ins. Agency, Inc.....	do.....	200 00
		John D. Koons.....	John Ware.....	100 00
		Chester County Republican Committee.....	do.....	110 00
		Multihome Corp.....	do.....	175 00
		Frankie S. Pritchard.....	Richard C. White.....	160 00
		Pembroke Associates.....	G. William Whitehurst.....	315 00
		Wiener, Newman, Chrisman & Baldonado.....	Charles E. Wiggins.....	100 00
		Herman Basler.....	do.....	250 00
		Kelly, Kaufman & Wood, Inc.....	Lawrence G. Williams.....	385 00
		Robert M. Golden.....	Bob Wilson.....	575 00
		Capital Mtge. Co.....	Charles Wilson.....	200 00
		Hank Carriere.....	Charles H. Wilson.....	112 50
		Lloyd Ikerd.....	do.....	300 00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350 00
		William Anderson.....	Antonio Borja Won Pat.....	350 00
		Homeway Realty Corp.....	John W. Wydler.....	640 00
		Chicago Title & Trust Co.....	Sidney R. Yates.....	250 00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	100 00
		Stephen G. Beneke.....	C. W. Bill Young.....	200 00
		Bethel Development Corp.....	Don Young.....	550 00
		Robert N. Richardson, Sr.....	Edward Young.....	125 00
		Horne Ford.....	do.....	225 00
		Mandas Bros.....	Samuel H. Young.....	350 00
		Leona Wozinski.....	Clement J. Zablocki.....	150 00
		Meridian Corp.....	Roger H. Zion.....	65 00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1974—Continued				
		Lessor	Congressman	
1974				
June 4	6 90	Dorthea Jahn.....	Marvin L. Esch..... (March)	\$150.00
	6 91	James Munholland.....	Craig Hosmer.....	177.00
	6 92	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
	17 6 557	Michael J. Kane.....	William A. Barrett.....	325.00
		Refunds and adjustments.....		¹ (1,178.90)
		Total paid from 1974 appropriations.....		<u>475,629.99</u>
OFFICIAL OFFICE EXPENSES				
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973:				
Congressman				
May 6	5 200	Margaret M. Heckler (quarterly period ending June 30, 1972).....		300.00
		Total paid from 1972 appropriations.....		<u>300.00</u>
Jan. 2	1 43	Richardson Preyer (quarterly period ending June 30, 1973).....		300.00
3	1 55	Abraham Kazen, Jr. (quarterly period ending June 30, 1973) (supplemental).....		60.00
	1 57	Claude Pepper (quarterly period ending Mar. 31, 1973).....		300.00
	1 58	Claude Pepper (quarterly period ending June 30, 1973).....		300.00
9	1 422	Frank E. Denholm (quarterly period ending Mar. 31, 1973).....		300.00
	1 423	Frank E. Denholm (quarterly period ending June 30, 1973).....		300.00
21	1 688	Ray J. Madden (quarterly period ending June 30, 1973).....		300.00
	1 689	Ray J. Madden (quarterly period ending Mar. 31, 1973).....		300.00
Feb. 21	2 762	David R. Obey (quarterly period ending June 30, 1973).....		300.00
May 6	5 201	Margaret M. Heckler (quarterly period ending June 30, 1973).....		300.00
		Total paid from 1973 appropriations.....		<u>2,760.00</u>
Jan. 2	1 45	Ogden R. Reid (quarterly period ending Sept. 30, 1973).....		300.00
3	1 53	Julia Butler Hansen.....		500.00
	1 54	William M. Ketchum.....		500.00
	1 56	Abraham Kazen, Jr. (quarterly period ending Sept. 30, 1973) (supplemental).....		60.00
	1 59	John Melcher.....		500.00
4	1 192	Daniel J. Flood (quarterly period ending Sept. 30, 1973).....		300.00
		Richardson Preyer (quarterly period ending Sept. 30, 1973).....		300.00
7	1 257	Fred B. Rooney.....		500.00
	1 267	John Young.....		500.00
8	1 347	Bella S. Abzug.....		500.00
		Joseph P. Addabbo.....		500.00
		Mark Andrews.....		500.00
		Bill Archer.....		500.00
		John M. Ashbrook.....		500.00
		Les Aspin.....		500.00
		Alphonzo Bell.....		500.00
		John A. Blatnik (quarterly period ending Sept. 30, 1973).....		300.00
		John A. Blatnik.....		500.00
		Frank J. Brasco.....		500.00
		John B. Breaux.....		500.00
		Wm. S. Broomfield.....		500.00
		M. Caldwell Butler.....		500.00
		Goodloe E. Byron.....		500.00
		Elford A. Cederberg.....		500.00
		Charles E. Chamberlain.....		500.00
		Del Clawson.....		500.00
		William (Bill) Clay.....		500.00
		William S. Cohen.....		500.00
		Cardiss Collins.....		500.00
		John Conyers, Jr.....		500.00
		Lawrence Coughlin.....		500.00
		Frank E. Denholm (quarterly period ending Sept. 30, 1973).....		300.00
		Frank E. Denholm.....		500.00
		John J. Duncan.....		500.00
		Bob Eckhardt.....		500.00
		Jack Edwards.....		500.00
		Marvin L. Esch.....		500.00
		Edwin D. Eshleman.....		500.00
		Thomas S. Foley.....		500.00
		Joseph M. Gaydos.....		500.00

¹ Includes refund of \$25.00 from Congressman Marvin L. Esch.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 8	1 347	Tom S. Gettys.....	\$500.00
		Kenneth J. Gray.....	500.00
		Edith Green.....	500.00
		William J. Green.....	500.00
		Martha W. Griffiths.....	500.00
		Gilbert Gude.....	500.00
		Orval Hansen.....	500.00
		Michael J. Harrington.....	500.00
		William H. Harsha.....	500.00
		James F. Hastings.....	500.00
		Ken Hechler (quarterly period ending Sept. 30, 1973).....	300.00
		Ken Hechler.....	500.00
		Henry Helstoski.....	500.00
		Floyd V. Hicks.....	500.00
		Andrew J. Hinshaw.....	500.00
		Frank Horton.....	500.00
		Craig Hosmer.....	500.00
		Edward Hutchinson.....	500.00
		Albert W. Johnson.....	500.00
		Dan Kuykendall.....	500.00
		Peter N. Kyros.....	500.00
		Robert L. Leggett.....	500.00
		Norman F. Lent.....	500.00
		Clarence D. Long.....	500.00
		Manuel Lujan, Jr.....	500.00
		Robert McClory.....	500.00
		John Y. McCollister.....	500.00
		Mike McCormack.....	500.00
		John J. McFall.....	500.00
		William S. Mailliard.....	500.00
		James R. Mann.....	500.00
		Joseph J. Maraziti.....	500.00
		Dave Martin.....	500.00
		James G. Martin.....	500.00
		Robert B. (Bob) Mathias.....	500.00
		Romano L. Mazzoli.....	500.00
		Lloyd Meeds.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		William H. Natcher.....	500.00
		Robert N. C. Nix.....	500.00
		Stanford E. Parris.....	500.00
		Otto E. Passman.....	500.00
		Edward J. Patten.....	500.00
		Claude Pepper (quarterly period ending Sept. 30, 1973).....	300.00
		Peter A. Peyster.....	500.00
		W. R. Poage.....	500.00
		Bertram L. Podell (quarterly period ending Sept. 30, 1973).....	300.00
		Richardson Preyer.....	500.00
		Melvin Price.....	500.00
		Tom Railsback.....	500.00
		Thomas M. Rees.....	500.00
		Ogden R. Reid.....	500.00
		J. Kenneth Robinson.....	500.00
		Peter W. Rodino, Jr.....	500.00
		Robert A. Roe.....	500.00
		Charles Rose.....	500.00
		Benjamin S. Rosenthal.....	500.00
		John H. Roussetot.....	500.00
		William R. Roy.....	500.00
		Leo J. Ryan.....	500.00
		Charles W. Sandman, Jr.....	500.00
		Herman T. Schneebeli.....	500.00
		Garner E. Shriver.....	500.00
		John M. Slack.....	500.00
		Neal Smith.....	500.00
		Gene Snyder.....	500.00
		Robert H. Steele.....	500.00
		Alan Steelman.....	500.00
		Robert G. Stephens, Jr.....	500.00
		Gerry E. Studds.....	500.00
		Roy A. Taylor.....	500.00
		Frank Thompson, Jr.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 8	1 347	Vernon W. Thomson.....	\$500.00
		David Towell.....	500.00
		Lionel Van Deerlin.....	500.00
		Victor V. Veysey.....	500.00
		William F. Walsh.....	500.00
		William C. Wampler.....	500.00
		G. William Whitehurst.....	500.00
		William B. Widnall.....	500.00
		Bob Wilson.....	500.00
		Charles H. Wilson.....	500.00
		Wendell Wyatt.....	500.00
		John W. Wydlar.....	500.00
		Don Young.....	500.00
	1 348	John M. Zwach.....	500.00
	1 363	William Lehman.....	500.00
10	1 434	John Buchanan.....	500.00
11	1 439	Louis Stokes.....	500.00
15	1 484	Ronald V. Dellums.....	500.00
		Thomas L. Ashley.....	500.00
		Herman Badillo.....	500.00
		William A. Barrett.....	500.00
		Omar Burleson.....	500.00
		Phillip Burton.....	500.00
		John N. Happy Camp.....	500.00
		Thad Cochran.....	500.00
		Paul W. Cronin.....	500.00
		Dan Daniel.....	500.00
		Wm. Jennings Bryan Dorn.....	500.00
		John N. Erlenborn.....	500.00
		Louis Frey, Jr.....	500.00
		Don Fuqua.....	500.00
		Benjamin A. Gilman.....	500.00
		Ella T. Grasso.....	500.00
		Bill Gunter.....	500.00
		Richard T. Hanna.....	500.00
		James Harvey.....	500.00
		Augustus F. Hawkins.....	500.00
		F. Edward Hébert.....	500.00
		Marjorie S. Holt.....	500.00
		Elizabeth Holtzman.....	500.00
		Robert E. Jones.....	500.00
		Phil M. Landrum.....	500.00
		Stewart B. McKinney.....	500.00
		Dawson Mathis.....	500.00
		Edward Mezvinsky.....	500.00
		Robert H. Michel.....	500.00
		Robert H. Mollohan.....	500.00
		Charles A. Mosher.....	500.00
		Thomas P. O'Neill, Jr.....	500.00
		Walter E. Powell.....	500.00
		Henry S. Reuss.....	500.00
		Howard W. Robison.....	500.00
		Dan Rostenkowski.....	500.00
		Harold Runnels.....	500.00
		Keith G. Sebelius.....	500.00
		Samuel S. Stratton.....	500.00
		James W. Symington.....	500.00
		Steven D. Symms.....	500.00
		Joseph P. Vigorito.....	500.00
		Jerome R. Waldie.....	500.00
		Jamie L. Whitten.....	500.00
		Gus Yatron.....	500.00
		Clement J. Zablocki.....	500.00
	1 485	Mario Biaggi.....	500.00
	1 509	William L. Armstrong.....	500.00
		LaMar Baker.....	500.00
		Clair W. Burgener.....	500.00
		J. Herbert Burke.....	500.00
		Donald D. Clancy.....	500.00
		John B. Conlan.....	500.00
		Glenn R. Davis.....	500.00
		Edward J. Derwinski.....	500.00
		Frank E. Evans.....	500.00
		Sam Gibbons.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 15	1 509	Robert P. Hanrahan	\$500.00
		James J. Howard	500.00
		Harold T. Johnson	300.00
		Barbara Jordan	500.00
		Robert W. Kastenmeier	500.00
		Joseph M. McDade	500.00
		Edward R. Madigan	500.00
		Clarence E. Miller	500.00
		Patsy T. Mink	500.00
		Donald J. Mitchell	500.00
		William S. Moorhead	500.00
		Bill Nichols (quarterly period ending Sept. 30, 1973)	300.00
		Bill Nichols	500.00
		Otis G. Pike	500.00
		Donald W. Riegle, Jr.	500.00
		Matthew J. Rinaldo	500.00
		Paul G. Rogers	500.00
		Angelo D. Roncallo	500.00
		John J. Rooney	500.00
		J. Edward Roush	500.00
		Paul S. Sarbanes	500.00
		Patricia Schroeder	500.00
		James V. Stanton	500.00
		Sam Steiger	500.00
		William A. Steiger	500.00
		Frank A. Stubblefield	500.00
		John Ware	500.00
		Roger H. Zion	500.00
	1 520	Ben B. Blackburn	500.00
18	1 651	Brock Adams	500.00
		Glenn M. Anderson	500.00
		Ike F. Andrews	500.00
		L. A. (Skip) Bafalis	500.00
		Robert E. Bauman	500.00
		Tom Beville	500.00
		Jonathan B. Bingham	500.00
		Edward P. Boland	500.00
		Richard Bolling	500.00
		John Brademas	500.00
		Jack Brinkley	500.00
		Joel T. Broyhill	500.00
		James A. Burke	500.00
		Bill D. Burlison	500.00
		Hugh L. Carey	500.00
		Bob Casey	500.00
		James C. Cleveland	500.00
		James M. Collins	500.00
		James C. Corman	500.00
		William R. Cotter	500.00
		John W. Davis	500.00
		Mendel J. Davis	180.00
		John Dellenback	500.00
		Ron de Lugo	500.00
		Joshua Eilberg	500.00
		Paul Findley	500.00
		Hamilton Fish, Jr.	500.00
		John J. Flynt, Jr.	500.00
		William D. Ford	500.00
		Robert N. Giaimo	500.00
		Barry M. Goldwater, Jr.	500.00
		Henry B. Gonzalez	500.00
		H. R. Gross	500.00
		Wayne L. Hays	500.00
		William H. Hudnut III	500.00
		William L. Hungate	500.00
		John E. Hunt	500.00
		James P. (Jim) Johnson	500.00
		Ed Jones	500.00
		William J. Keating	300.00
		Jack F. Kemp	500.00
		Carleton J. King	500.00
		Edward I. Koch	500.00
		Jerry Litton	500.00
		Gillis W. Long	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 18	1 651	Trent Lott.....	\$500.00
		Paul N. McCloskey, Jr.....	500.00
		Clem Rogers McSpadden.....	500.00
		Torbert H. Macdonald.....	500.00
		Ray J. Madden (quarterly period ending Sept. 30, 1973).....	300.00
		Ray J. Madden.....	500.00
		Dale Milford.....	500.00
		Wilbur D. Mills.....	500.00
		Wilmer (Vinegar Bend) Mizell.....	500.00
		Joe Moakley.....	500.00
		George M. O'Brien.....	500.00
		Jerry L. Pettis.....	500.00
		Robert Price.....	500.00
		James H. (Jimmy) Quillen.....	500.00
		John R. Rarick.....	500.00
		John J. Rhodes.....	500.00
		Teno Roncalio.....	500.00
		William J. Scherle.....	500.00
		Floyd Spence.....	500.00
		W. S. (Bill) Stuckey, Jr.....	500.00
		Gene Taylor.....	500.00
		Ray Thornton.....	500.00
		Joe D. Waggonner, Jr.....	500.00
		Richard C. White.....	500.00
		Charles E. Wiggins.....	500.00
		Lawrence G. Williams.....	500.00
		Larry Winn, Jr.....	500.00
		Chalmers P. Wylie.....	500.00
		Andrew Young.....	500.00
		C. W. Bill Young.....	500.00
22	1 692	Clarence J. Brown.....	500.00
	1 694	Jaime Benitez.....	500.00
23	1 759	Robin L. Beard.....	500.00
28	1 904	James Abdnor.....	500.00
		John B. Anderson.....	500.00
		Lindy (Mrs. Hale) Boggs.....	500.00
		David R. Bowen.....	500.00
		William G. Bray.....	500.00
		Donald G. Brotzman.....	500.00
		Gary Brown.....	500.00
		George E. Brown, Jr.....	500.00
		James T. Broyhill.....	500.00
		Barber B. Conable, Jr.....	138.70
		Dominick V. Daniels.....	500.00
		George E. Danielson.....	500.00
		E de la Garza.....	300.00
		David W. Dennis.....	500.00
		Don Edwards.....	500.00
		Peter H. B. Frelinghuysen.....	500.00
		Harold V. Froehlich.....	500.00
		James R. Grover, Jr.....	500.00
		Margaret M. Heckler.....	500.00
		David N. Henderson.....	500.00
		Chet Holifield.....	500.00
		John Jarman.....	500.00
		Walter B. Jones.....	500.00
		Joseph E. Karth.....	500.00
		Spark M. Matsunaga.....	500.00
		Wiley Mayne.....	500.00
		John T. Myers.....	500.00
		Lucien N. Nedzi.....	500.00
		Joel Pritchard.....	500.00
		Ray Roberts.....	500.00
		Philip E. Ruppe.....	500.00
		Earl B. Ruth.....	500.00
		George E. Shipley.....	500.00
		B. F. Sisk.....	500.00
		Tom Steed.....	500.00
		Burt L. Talcott.....	500.00
		Robert O. Tiernan.....	500.00
		Charles A. Vanik.....	500.00
		Charles Wilson.....	500.00
		Louis C. Wyman.....	500.00
30	1 939	Charles C. Diggs, Jr.....	500.00
Feb.	1 2 5	Carl Albert.....	500.00
		Leslie C. Arends.....	175.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1973—Continued			
Congressman			
1974			
Feb. 1	2	5	
		Charles E. Bennett	\$366.49
		Yvonne Brathwaite Burke	500.00
		Thomas N. Downing (quarterly period ending Sept. 30, 1973)	300.00
		Robert F. Drinan	500.00
		Walter E. Fauntroy	500.00
		Walter Flowers	500.00
		Donald M. Fraser	500.00
		George A. Goodling	500.00
		Tennyson Guyer	500.00
		James M. Hanley	500.00
		H. John Heinz III	500.00
		Robert J. Huber	500.00
		Richard H. Ichord	500.00
		John C. Kluczynski	500.00
		Richard W. Mallary	300.00
		Ralph H. Metcalfe	96.61
		Morgan F. Murphy	500.00
		James G. O'Hara	500.00
		Wayne Owens	500.00
		Claude Pepper	500.00
		J. J. Pickle	500.00
		Albert H. Quie	500.00
		Dick Shoup	500.00
		Joe Skubitz	500.00
		Harley O. Staggers	500.00
		J. William Stanton	500.00
		Antonio Borja Won Pat	500.00
		Ed Young	500.00
6	2	121	
		Charles J. Carney	500.00
		Frank M. Clark (quarterly period ending Sept. 30, 1973)	300.00
		Frank M. Clark	500.00
		John D. Dingell (quarterly period ending Sept. 30, 1973)	300.00
		John D. Dingell	500.00
		Edwin B. Forsythe	500.00
		Lee H. Hamilton	500.00
		Lawrence J. Hogan	500.00
		Earl F. Landgrebe	500.00
		Gunn McKay	500.00
		John E. Moss	500.00
		Bertram L. Podell	500.00
		Charles B. Rangel	500.00
		Ralph S. Regula	500.00
		Fernand J. St Germain	500.00
		Ronald A. Sarasin	500.00
		David C. Trean	500.00
		Charles W. Whalen, Jr.	300.00
		Lester L. Wolff	500.00
13	2	420	
		Bill Chappell, Jr.	500.00
15	2	513	
		Frank Annunzio	500.00
		Samuel L. Devine	500.00
		Pierre S. (Pete) du Pont	500.00
		Joe L. Evins	300.00
		Dante B. Fascell	500.00
		Bill Frenzel	500.00
		Elwood Hillis	500.00
		James R. Jones	500.00
		Robert C. McEwen (quarterly period ending Sept. 30, 1973)	300.00
		William E. Minshall	500.00
		John F. Seiberling	500.00
		Leonor K. (Mrs. John B.) Sullivan	300.00
		Guy Vander Jagt	300.00
		Sidney R. Yates	500.00
Mar. 5	3	77	
		Jack Brooks (quarterly period ending Sept. 30, 1973)	300.00
		Jack Brooks	62.19
		Shirley Chisholm	500.00
		John C. Culver	500.00
		John H. Dent	500.00
		James A. Haley	500.00
		Delbert L. Latta	300.00
		Robert C. McEwen	500.00
		E. G. Shuster	300.00
		Philip M. Crane	500.00
11	3	265	
		William L. Dickinson	500.00
		Al Ullman	500.00
14	3	266	
		Charles S. Gubser	500.00
		E. G. Shuster	200.00
29	3	893	
		Charles M. Teague (estate of)	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL OFFICE EXPENSES—Continued				
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974:				
Congressman				
1974				
Apr. 1	4	4	Julia Butler Hansen.....	\$500.00
	4	21	Samuel S. Stratton.....	300.00
	4	53	Edward R. Madigan.....	500.00
	4	56	John Young.....	500.00
2	4	61	Ronald V. Dellums.....	500.00
	4	63	Glenn M. Anderson.....	500.00
			Mark Andrews.....	500.00
			John M. Ashbrook.....	500.00
			Robert E. Bauman.....	500.00
			Alphonzo Bell.....	500.00
			Edward P. Boland.....	500.00
			William G. Bray.....	500.00
			John B. Breaux.....	500.00
			Wm. S. Broomfield.....	500.00
			Bill D. Burlison.....	500.00
			M. Caldwell Butler.....	500.00
			Elford A. Cederberg.....	500.00
			Don H. Clausen (quarterly period ending Dec. 31, 1973).....	500.00
			Del Clawson.....	500.00
			John Conyers, Jr.....	500.00
			William R. Cotter.....	500.00
			Lawrence Coughlin.....	500.00
			Dominick V. Daniels.....	500.00
			Jack Edwards.....	500.00
			Marvin L. Esch.....	500.00
			Robert M. Giaimo.....	500.00
			Kenneth J. Gray.....	500.00
			Edith Green.....	500.00
			Martha W. Griffiths.....	500.00
			Lee H. Hamilton.....	500.00
			John Paul Hammerschmidt (quarterly period ending Dec. 31, 1973).....	500.00
			John Paul Hammerschmidt.....	500.00
			James Harvey.....	500.00
			James F. Hastings.....	500.00
			Henry Helstoski.....	500.00
			Frank Horton.....	500.00
			Harold T. Johnson.....	300.00
			Abraham Kazen, Jr. (quarterly period ending Dec. 31, 1973).....	180.00
			Jack F. Kemp.....	500.00
			Peter N. Kyros.....	500.00
			Robert L. Leggett.....	500.00
			Norman F. Lent.....	500.00
			Clarence D. Long.....	500.00
			Thomas A. Luken.....	166.67
			Robert McClory.....	500.00
			William S. Mailliard.....	500.00
			Robert B. (Bob) Mathias.....	500.00
			Romano L. Mazzoli.....	500.00
			Lloyd Meeds.....	500.00
			Edward Mezvinsky.....	500.00
			Clarence E. Miller.....	500.00
			William H. Natcher.....	500.00
			Bill Nichols.....	500.00
			Thomas P. O'Neill, Jr.....	500.00
			Otto E. Passman.....	500.00
			Peter A. Peyser.....	500.00
			Walter E. Powell.....	500.00
			Thomas M. Rees.....	500.00
			Ogden R. Reid.....	500.00
			Robert A. Roe.....	500.00
			Charles Rose.....	500.00
			Dan Rostenkowski.....	500.00
			Charles W. Sandman, Jr.....	500.00
			John F. Seiberling.....	500.00
			Garner E. Shriver.....	500.00
			John M. Slack.....	500.00
			Neal Smith.....	500.00
			Alan Steelman.....	500.00
			Sam Steiger.....	500.00
			Gerry E. Studds.....	500.00
			Lionel Van Deerlin.....	500.00
			Victor V. Veysey.....	500.00
			William C. Wampler.....	500.00
			Richard C. White.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 2	4 63	William B. Widnall.....	\$500.00
		Lawrence G. Williams.....	500.00
		Bob Wilson.....	500.00
		Charles H. Wilson.....	500.00
		Wendell Wyatt.....	500.00
		Andrew Young.....	500.00
		Don Young.....	500.00
		Samuel H. Young.....	500.00
	4 65	Patsy T. Mink.....	500.00
	4 66	Joe Moakley.....	500.00
	4 68	Angelo D. Roncallo.....	500.00
4	4 104	Robert J. Lagomarsino.....	166.67
		Phil M. Lendrum.....	500.00
		Manuel Lujan, Jr.....	500.00
		James R. Mann.....	500.00
		Dave Martin.....	500.00
		Robert H. Michel.....	500.00
		Wilbur D. Mills.....	500.00
		Robert H. Mollohan.....	500.00
		William S. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		John P. Murtha.....	333.33
		Edward J. Patten.....	500.00
		J. J. Pickle.....	500.00
		Otis G. Pike.....	500.00
		Melvin Price.....	500.00
		Ralph S. Regula.....	500.00
		John J. Rhodes.....	500.00
		Peter W. Rodino, Jr.....	500.00
		Paul G. Rogers.....	500.00
		J. Edward Roush.....	500.00
		Paul S. Sarbanes.....	500.00
		Herman T. Schneebeli.....	500.00
		Keith G. Sebelius.....	500.00
		Henry P. Smith III (quarterly period ending Dec. 31, 1973).....	300.00
		J. William Stanton.....	500.00
		James V. Stanton.....	500.00
		Tom Steed.....	500.00
		Robert H. Steele.....	500.00
		Roy A. Taylor.....	500.00
		Joseph P. Vigorito.....	500.00
		John Ware.....	500.00
		G. William Whitehurst.....	500.00
		Charles Wilson.....	500.00
		Larry Winn, Jr.....	500.00
		Sidney R. Yates.....	500.00
		Clement J. Zablocki.....	500.00
		Roger H. Zion.....	500.00
	4 107	Bob Bergland (quarterly period ending Dec. 31, 1973).....	400.00
		Bob Bergland.....	400.00
		Charles E. Chamberlain.....	500.00
		Bob Eckhardt.....	500.00
		Frank E. Evans.....	500.00
		Joe L. Evins.....	300.00
		James M. Hanley.....	500.00
		Robert E. Jones.....	500.00
		Carleton J. King.....	500.00
		Dan Kuykendall.....	500.00
		John J. McFall.....	500.00
		Richard W. Mallary.....	500.00
		Joseph J. Maraziti.....	500.00
		Morgan F. Murphy.....	500.00
		Ronald A. Sarasin.....	500.00
		C. W. Bill Young.....	500.00
	4 118	John E. Moss.....	500.00
5	4 120	Joseph P. Addabbo.....	500.00
		Bill Archer.....	500.00
		Leslie C. Arends.....	51.43
		Les Aspin.....	500.00
		L. A. (Skip) Bafalis.....	500.00
		William A. Barrett.....	500.00
		Lindy (Mrs. Hale) Boggs.....	500.00
		Joel T. Broyhill.....	500.00
		J. Herbert Burke.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 5	4 120	Glenn R. Davis.....	\$500.00
		John Dellenback.....	500.00
		John H. Dent.....	500.00
		Charles C. Diggs, Jr.....	500.00
		John N. Erlenborn.....	500.00
		Dante B. Fascell.....	450.00
		James R. Grover, Jr.....	500.00
		Andrew J. Hinshaw.....	500.00
		Craig Hosmer.....	500.00
		Richard H. Ichord.....	500.00
		Barbara Jordan.....	500.00
		Robert W. Kastenmeier.....	500.00
		Jerry Litton.....	500.00
		Trent Lott.....	500.00
		James G. Martin.....	500.00
		Ralph H. Metcalfe.....	101.79
		Carlos J. Moorhead.....	500.00
		James H. (Jimmy) Quillen.....	500.00
		Tom Railsback.....	500.00
		Henry S. Reuss.....	500.00
		Donald W. Riegle, Jr.....	500.00
		Ray Roberts.....	500.00
		John H. Rousselot.....	500.00
		William R. Roy.....	500.00
		Samuel S. Stratton (supplemental).....	200.00
		James W. Symington.....	500.00
		Gene Taylor.....	500.00
		Ray Thornton.....	500.00
		David Towell.....	500.00
		Lester L. Wolff.....	500.00
		Chalmers P. Wylie.....	500.00
		Gus Yatron.....	500.00
8	4 219	Robert Price.....	500.00
	4 233	James Abdnor.....	500.00
		Jaime Benitez.....	500.00
		Don H. Clausen.....	500.00
		Cardiss Collins.....	500.00
		Barber B. Conable, Jr.....	46.35
		James J. Delaney (quarterly period ending Dec. 31, 1973).....	500.00
		James J. Delaney.....	500.00
		Wayne L. Hays.....	500.00
		Joseph M. McDade.....	500.00
		James G. O'Hara.....	500.00
		John R. Rarick.....	500.00
		Matthew J. Rinaldo.....	500.00
		Howard W. Robison.....	500.00
		Leo J. Ryan.....	500.00
		Louis C. Wyman.....	500.00
9	4 234	Louis Stokes.....	500.00
	4 240	John B. Anderson.....	500.00
		LaMar Baker.....	500.00
		Tom Beville.....	500.00
		Jonathan B. Bingham.....	500.00
		Jack Brinkley.....	500.00
		George E. Brown, Jr.....	500.00
		John Buchanan.....	500.00
		James A. Burke.....	500.00
		Omar Burleson.....	500.00
		Phillip Burton.....	500.00
		Charles J. Carney.....	500.00
		Bob Casey.....	500.00
		Thad Cochran.....	500.00
		William S. Cohen.....	500.00
		Harold R. Collier.....	228.23
		James C. Corman.....	500.00
		John C. Culver.....	500.00
		Dan Daniel.....	500.00
		George E. Danielson.....	500.00
		Ron de Lugo.....	500.00
		Edward J. Derwinski.....	500.00
		Don Edwards.....	500.00
		Edwin D. Eshleman.....	500.00
		Hamilton Fish, Jr.....	500.00
		John J. Flynt, Jr.....	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 9	4 240	Thomas S. Foley	\$500.00
		Louis Frey, Jr.	500.00
		Don Fuqua	500.00
		Tom S. Gettys	500.00
		Sam Gibbons	500.00
		Barry M. Goldwater, Jr.	500.00
		James A. Haley	500.00
		Orval Hansen	500.00
		F. Edward Hébert	500.00
		Marjorie S. Holt	500.00
		William L. Hungate	500.00
	4 241	Bill Alexander	500.00
		Donald D. Clancy	500.00
		John W. Davis	500.00
		Peter H. B. Frelinghuysen	500.00
		Joseph M. Gaydos	500.00
		Elizabeth Holtzman	500.00
		Torbert H. Macdonald	500.00
		Dale Milford	500.00
		Earl B. Ruth	500.00
		David C. Treen	500.00
		Jamie L. Whitten	500.00
10	4 254	Clarence J. Brown	500.00
	4 292	Robin L. Beard	500.00
11	4 338	Parren J. Mitchell (quarterly period ending Dec. 31, 1973)	500.00
	4 339	Parren J. Mitchell	500.00
	4 342	Ben B. Blackburn	500.00
	4 345	John Melcher	500.00
12	4 353	Brock Adams	500.00
		Richard Bolling	500.00
		David R. Bowen	500.00
		Clair W. Burgener	500.00
		Hugh L. Carey	500.00
		James M. Collins	500.00
		David W. Dennis	500.00
		John D. Dingell	500.00
		Robert F. Drinan	500.00
		Paul Findley	300.00
		Donald M. Fraser	500.00
		Bill Frenzel	500.00
		Benjamin A. Gilman	500.00
		Ella T. Grasso	500.00
		William H. Harsha	500.00
		Lawrence J. Hogan	500.00
		John E. Hunt	500.00
		James P. (Jim) Johnson	500.00
		Joseph E. Karth	500.00
		Paul N. McCloskey, Jr.	500.00
		Mike McCormack	500.00
		Robert C. McEwen	500.00
		Wiley Mayne	500.00
		Fred B. Rooney	500.00
		Benjamin S. Rosenthal	338.74
		Harold Runnels	500.00
		W. S. (Bill) Stuckey, Jr.	500.00
		Leonor K. (Mrs. John B.) Sullivan	500.00
		Frank Thompson, Jr.	500.00
		Vernon W. Thomson	500.00
		Charles A. Vanik	500.00
		Edward Young	500.00
15	4 367	John M. Murphy (quarterly period ending Dec. 31, 1973)	500.00
	4 368	John M. Murphy	500.00
16	4 372	Frank J. Brasco	500.00
		Tim Lee Carter (quarterly period ending Dec. 31, 1973)	500.00
		Tim Lee Carter	500.00
		Harold V. Froehlich	500.00
		Bill Gunter	500.00
		Robert P. Hanrahan	500.00
		William H. Hudnut III	500.00
		John C. Kluczynski	500.00
		John Y. McCollister	500.00
		Ray J. Madden	500.00
		George M. O'Brien	500.00
		Stanford E. Parris	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 16	4 372	Floyd Spence	\$500.00
		Joe D. Waggoner, Jr.	500.00
		Charles W. Whalen, Jr. (quarterly period ending Dec. 31, 1973)	200.00
		Charles W. Whalen, Jr.	500.00
		John W. Wvdler	500.00
	4 373	Frank E. Denholm	500.00
		George A. Goodling	500.00
		Augustus F. Hawkins	500.00
		Dawson Mathis	500.00
		Donald J. Mitchell	500.00
		J. Kenneth Robinson	500.00
	4 374	Yvonne Brathwaite Burke	500.00
		Goodloe E. Byron	500.00
		Elwood Hillis	500.00
		William M. Ketchum	500.00
		Wilmer (Vinegar Bend) Mizell	500.00
		Joel Pritchard	500.00
		Phillip E. Ruppe	500.00
18	4 474	Frank Annunzio	500.00
		Charles E. Bennett	174.70
		John Breckinridge	500.00
		James C. Cleveland	500.00
		Silvio O. Conte (quarterly period ending Dec. 31, 1973)	500.00
		Silvio O. Conte	500.00
		Philip M. Crane	500.00
		Wm. Jennings Bryan Dorn	500.00
		William D. Ford	500.00
		Tennvson Guver	500.00
		H. John Heinz III	500.00
		David N. Henderson	500.00
		James J. Howard	500.00
		Albert W. Johnson	500.00
		Walter B. Jones	500.00
		Ed Jones	500.00
		Stewart B. McKinney	500.00
		Spark M. Matsunaga	500.00
		Joseph G. Minish	500.00
		John T. Myers	500.00
		Wayne Owens	500.00
		W. R. Page	500.00
		John J. Rooney	500.00
		E. G. Shuster	500.00
		Fortney H. (Pete) Stark (quarterly period ending Dec. 31, 1973)	500.00
		Fortney H. (Pete) Stark	500.00
		Robert G. Stephens, Jr.	500.00
		Steven D. Symms	500.00
		Jerome R. Waldie	500.00
25	4 735	Ike F. Andrews	500.00
		Mario Biaggi	500.00
		John N. Happy Camp	500.00
		Robert W. Daniel, Jr. (quarterly period ending Sept. 30, 1973)	300.00
		Walter E. Fauntroy	500.00
		Michael Harrington	500.00
		Floyd V. Hicks	500.00
		John Jarman	500.00
		Clem Rogers McSpadden	500.00
		G. V. "Sonny" Montgomery (quarterly period ending Dec. 31, 1973)	500.00
		Wright Patman (quarterly periods ending Dec. 31, 1973, and Mar. 31, 1974)	1,000.00
		Jerry L. Pettis	500.00
		Albert H. Quie	500.00
		Teno Roncalio	500.00
		Joe Skubitz	500.00
		Guy Vander Jagt	500.00
30	4 855	William Lehman	500.00
May	3 127	Bill Chappell, Jr.	500.00
	5 157	Donald G. Brotzman	500.00
		Robert W. Daniel, Jr. (quarterly period ending Dec. 31, 1973)	500.00
		Robert W. Daniel, Jr.	500.00
		H. R. Gross	500.00
		Gilbert Gude	500.00
		Gillis W. Long	500.00
		Fernand J. St Germain	500.00
		George E. Sholey	500.00
		Burt L. Talcott	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1974—Continued			
Congressman			
1974			
May	3	5 157 Richard F. Vander Veen	\$333. 33
		Charles E. Wiggins	500. 00
		Antonio Borja Won Pat	500. 00
	9	5 390 Carl Albert	500. 00
		Thomas L. Ashley	500. 00
		John Brademas	500. 00
		William (Bill) Clay	500. 00
		Mendel J. Davis	180. 00
		Thaddeus J. Dulski (quarterly period ending Dec. 31, 1973)	150. 00
		Thaddeus J. Dulski	150. 00
		John J. Duncan	500. 00
		William J. Green	500. 00
		Margaret M. Heckler	500. 00
		Robert J. Huber	500. 00
		James R. Jones	500. 00
		Claude Pepper	500. 00
		William F. Walsh	500. 00
	14	5 552 Thomas N. Downing (quarterly period ending Dec. 31, 1973)	500. 00
		5 553 Thomas N. Downing	500. 00
	15	5 611 Garry Brown	500. 00
		James T. Broyhill	500. 00
		Samuel L. Devine	500. 00
		Dante B. Fascell (supplemental)	50. 00
		Daniel J. Flood (quarterly period ending Dec. 31, 1973)	500. 00
		Daniel J. Flood	500. 00
		Edward I. Koch	500. 00
		William E. Minshall	500. 00
		Dick Shoup	500. 00
		B. F. Sisk	500. 00
		Gene Snyder	500. 00
		William A. Steiger	500. 00
		Charles Thone (quarterly period ending Dec. 31, 1973)	500. 00
		Charles Thone	500. 00
	23	5 811 Herman Badillo	500. 00
		Shirley Chisholm	500. 00
		John B. Conlan	500. 00
		Pierre S. (Pete) du Pont	500. 00
		Walter Flowers	500. 00
		Edwin B. Forsythe	500. 00
		Ken Hechler	500. 00
		George H. Mahon	37. 21
		Bartram L. Podell	500. 00
		Charles B. Rangel	500. 00
		Patricia Schroeder	500. 00
	30	5 1019 Robert N. C. Nix	500. 00
June	6	6 210 Lucien N. Nedzi	500. 00
		6 217 Bo Ginn (quarterly period ending Dec. 31, 1973)	500. 00
		Bo Ginn	500. 00
		Chet Holifield	500. 00
		Gunn McKay	500. 00
	19	6 222 Charles S. Gubser	500. 00
		G. V. (Sonny) Montgomery	500. 00
		Richardson Preyer	500. 00
		Edward R. Roybal (quarterly period ending Dec. 31, 1973)	500. 00
		Edward R. Roybal	500. 00
		Morris K. Udall (quarterly periods ending Dec. 31, 1973, and Mar. 31, 1974)	1, 000. 00
	24	6 666 Tom Raisbeck	500. 00
	27	6 804 Richard T. Hanna (quarterly period ending Mar. 31, 1974)	500. 00
		Earl F. Landgrebe (quarterly period ending Mar. 31, 1974)	500. 00
		Robert D. Tiernan (quarterly period ending Mar. 31, 1974)	500. 00
Total paid from 1974 appropriations			407, 918. 03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973:			
Congressman			
1974			
Mar. 22	3	668 Cornelius E. Gallagher (quarter ending Mar. 31, 1971)	\$53.00
Apr. 8	4	225 Louise Day Hicks (quarter ending Mar. 31, 1972)	6.26
		Refunds and adjustments	(114.00)
Total paid from 1972 appropriations			(54.74)
Jan. 8	1	360 Robert Price (quarter ending June 30, 1973)	450.00
16	1	578 Ancher Nelsen (quarter ending June 30, 1973)	111.87
		Charles Thone (quarter ending Mar. 31, 1973)	416.46
		Charles Thone (quarter ending June 30, 1973)	202.68
18	1	657 Clarence E. Miller (quarter ending June 30, 1973)	19.59
Feb. 1	2	24 Frank M. Clark (quarter ending June 30, 1973)	408.71
4	2	78 Morgan F. Murphy (quarter ending June 30, 1973) (supplemental)	112.37
5	2	112A Vernon W. Thomson (quarter ending June 30, 1973)	20.00
21	2	765 Wayne Owens (quarter ending June 30, 1973) (supplemental)	5.40
Mar. 15	3	312 Peter N. Kyros (quarter ending Mar. 31, 1973)	341.05
	3	313 John Y. McCollister (quarter ending June 30, 1973)	450.00
22	3	669 Cornelius E. Gallagher (quarter ending Dec. 31, 1972)	52.70
Apr. 8	4	226 Louise Day Hicks (quarter ending Sept. 30, 1972)	426.23
	4	227 Louise Day Hicks (quarter ending Dec. 31, 1972)	352.60
May 10	5	458 Peter N. Kyros (quarter ending June 30, 1973)	435.77
		Refunds and adjustments	(114.00)
Total paid from 1973 appropriations			3,691.43
Jan. 2	1	2 Don H. Clausen (quarter ending Sept. 30, 1973)	450.00
		William (Bill) Clay (quarter ending Sept. 30, 1973)	163.22
		John J. Flynt, Jr. (quarter ending Sept. 30, 1973)	267.30
		Gerald R. Ford (quarter ending Sept. 30, 1973)	445.51
		Ken Hechtler (quarter ending Sept. 30, 1973)	450.00
		Ancher Nelsen (quarter ending Sept. 30, 1973)	244.43
		Ogden R. Reid (quarter ending Sept. 30, 1973)	450.00
		Benjamin S. Rosenthal (quarter ending Sept. 30, 1973) (supplemental)	49.86
		W. S. (Bill) Stuckey, Jr. (quarter ending Sept. 30, 1973)	450.00
		Charles Thone (quarter ending Sept. 30, 1973)	319.83
		John W. Wydler (quarter ending Sept. 30, 1973)	367.53
		John M. Zwach (quarter ending Sept. 30, 1973)	228.06
4	1	346 John Young	349.94
8	1	362 John Buchanan	385.01
9	1	431 John H. Rousselot	412.72
11	1	440 Ronald V. Dellums	600.00
15	1	486 Mario Biaggi	600.00
	1	487 Herman Badillo	600.00
	1	510 Edward G. Biester, Jr.	343.65
		William S. Cohen	599.82
		Augustus F. Hawkins (quarter ending Sept. 30, 1973)	450.00
		Mike McCormack	600.00
		Stanford E. Parris	151.87
		Roy A. Taylor	347.85
		J. William Stanton (quarter ending Sept. 30, 1973)	202.90
1	511	Elford A. Cederberg	72.86
		James C. Cleveland (quarter ending Sept. 30, 1973)	450.00
		E de la Garza	271.20
		John J. Duncan	465.91
		Marvin L. Esch (quarter ending Sept. 30, 1973)	147.08
		Edith Green	480.39
		John Paul Hammerschmidt (quarter ending Sept. 30, 1973)	359.14
		Michael Harrington	600.00
		Andrew J. Hinshaw	298.76
		Harold T. Johnson	143.99
		Edward I. Koch (quarter ending Sept. 30, 1973)	450.00
		William S. Mailliard	311.01
		Bertram L. Podell (quarter ending Sept. 30, 1973)	450.00
		Wm. J. Randall (quarter ending Sept. 30, 1973)	160.51
		Ray Roberts (quarter ending Sept. 30, 1973)	227.13
		Robert A. Roe	90.94
		Charles Rose	513.68
		J. William Stanton (quarter ending Sept. 30, 1973)	247.10
		Alan Steelman	461.26
		William C. Wampler	287.78
		Don Young	600.00
1	521	Ben B. Blackburn	433.40
1	532	John Melcher	432.49
1	533	Leo J. Ryan	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 16	1 579	James G. Martin	\$397.83
		Lloyd Meeds	562.37
		Claude Pepper (quarter ending Sept. 30, 1973)	450.00
		Peter A. Peyser	521.07
	17 1 646	Robert L. Leggett	600.00
	18 1 650	Thad Cochran	524.94
		Paul W. Cronin	600.00
		Wm. Jennings Bryan Dorn	219.83
		John N. Erlenborn	391.13
		Robert N. Giaimo (quarter ending Sept. 30, 1973)	450.00
		Benjamin A. Gilman	600.00
		Ella T. Grasso	600.00
		Richard T. Hanna	473.16
		William H. Harsha	192.67
		F. Edward Hébert	480.60
		Marjorie S. Holt	541.03
		Elizabeth Holtzman	588.58
		Robert E. Jones	81.12
		Barbara Jordan	324.77
		Charles A. Mosher	435.58
		Howard W. Robison	240.32
		Robert A. Roe	75.48
		Benjamin S. Rosenthal	289.77
		Clement J. Zablocki	208.84
	1 658	Clarence E. Miller (quarter ending Sept. 30, 1973)	450.00
	21 1 691	William M. Ketchum	600.00
	22 1 693	Clarence J. Brown	437.18
	1 718	Angelo D. Roncallo	410.54
	23 1 744	Julia Butler Hansen	89.61
	1 756	William A. Barrett	367.55
		Clair W. Burgener	600.00
		Harold R. Collier (quarter ending Sept. 30, 1973)	235.63
		William R. Cotter	300.90
		Lawrence Coughlin	454.69
		Jack Edwards	400.13
		Frank E. Evans	355.46
		Tom S. Gettys	121.10
		H. R. Gross	198.49
		Barbara Jordan (quarter ending Sept. 30, 1973)	108.00
		Norman F. Lent	525.36
		Clarence D. Long	448.78
		Robert McClory	562.21
		Edward R. Madigan	428.67
		James R. Mann	465.73
		Bob Wilson	437.58
	1 760	Robin L. Beard	600.00
	28 1 902	Bill Nichols	336.45
	1 902A	Bill Nichols (quarter ending Sept. 30, 1973)	271.79
	29 1 916	Charles E. Bennett	340.06
		John B. Breaux	441.50
		Hugh L. Carey	309.73
		Harold R. Collier	235.44
		James M. Collins	600.00
		Ron de Lugo	281.55
		Edwin D. Eshleman	416.90
		Hamilton Fish, Jr.	600.00
		Kenneth J. Gray (quarter ending Sept. 30, 1973)	450.00
		Jack F. Kemp	505.33
		James G. Martin (quarter ending Sept. 30, 1973) (supplemental)	68.04
		G. V. (Sonny) Montgomery	480.17
		J. J. Pickle	378.60
		James H. (Jimmy) Quillen	544.92
		William R. Roy	430.10
		William J. Scherle	343.94
		Patricia Schroeder	530.54
		Larry Winn, Jr.	250.03
		Lester L. Wolff	600.00
		Roger H. Zion	209.34
	1 917	Ike F. Andrews	599.47
		William L. Armstrong	499.28
		LaMar Baker	600.00
		Joel T. Broyhill	139.14
		M. Caldwell Butler	490.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 29	1 917	William (Bill) Clay.....	\$459.48
		Mendel J. Davis.....	538.77
		Joshua Eilberg.....	600.00
		Thomas S. Foley.....	600.00
		Louis Frey, Jr.....	600.00
		William L. Hungate.....	415.75
		John E. Hunt.....	309.12
		Ed Jones.....	595.66
		William J. Keating.....	164.40
		Paul M. McCloskey, Jr.....	600.00
		Clem Rogers McSpadden.....	546.83
		Torbert H. Macdonald.....	527.86
		Dale Milford.....	600.00
		Wilbur D. Mills.....	385.84
		Patsy T. Mink.....	600.00
		Wilmer (Vinegar Bend) Mizell.....	375.17
		Robert H. Mollohan.....	600.00
		Jerry L. Pettis (quarter ending Sept. 30, 1973).....	450.00
		Walter E. Powell.....	600.00
		Joel Pritchard.....	450.00
		Ray Roberts.....	183.19
		Fred B. Rooney.....	526.73
		John J. Rooney.....	198.13
		Benjamin S. Rosenthal (supplemental).....	145.68
		Dan Rostenkowski.....	600.00
		Charles W. Sandman, Jr.....	349.30
		Charles W. Sandman, Jr. (supplemental).....	66.01
		Paul S. Sarbanes.....	448.08
		Keith G. Sebelius.....	359.04
		Garner E. Shriver.....	287.67
		Sam Steiger.....	505.83
		W. S. (Bill) Stuckey, Jr.....	600.00
		Steven D. Symms.....	573.67
		Vernon W. Thomson (quarter ending Sept. 30, 1973).....	196.56
		Vernon W. Thomson.....	293.24
		Lionel Van Deerlin.....	600.00
		Joe D. Waggoner, Jr.....	365.49
		Jerome R. Waldie.....	600.00
		G. William Whitehurst.....	495.07
		Lawrence G. Williams.....	480.33
		Gus Yatron (supplemental).....	20.00
		Roger H. Zion.....	303.23
	1 918	Brock Adams.....	386.06
		Les Aspin.....	554.21
		L. A. (Skip) Bafalis.....	512.58
		Robert E. Bauman.....	600.00
		Tom Bevill.....	517.71
		Jonathan B. Bingham.....	450.64
		Frank J. Brasco.....	506.62
		Jack Brinkley.....	542.69
		Lawrence Coughlin (supplemental).....	20.00
		John W. Davis.....	567.49
		John Dellenback.....	572.86
		David W. Dennis.....	530.94
		John D. Dingell.....	348.89
		O. C. Fisher.....	387.96
		William D. Ford.....	366.19
		Joseph M. Gaydos.....	515.97
		James R. Grover, Jr.....	390.31
		James F. Hastings.....	570.29
		David N. Henderson.....	256.12
		James P. (Jim) Johnson.....	545.24
		Trent Lott.....	530.00
		Romano L. Mazzoli.....	484.18
		Robert H. Michel.....	481.84
		Carlos J. Moorhead.....	406.76
		John T. Myers.....	360.42
		Peter A. Peyser (supplemental).....	78.93
		John R. Rarick.....	441.06
		Tom Steed.....	206.57
		Frank Thompson, Jr.....	185.69
		Ray Thornton.....	216.93
		Charles E. Wiggins.....	600.00
		Charles Wilson.....	428.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973—Continued			
Congressman			
1974			
Jan. 29	1 918	Antonio Borja Won Pat, (quarter ending Sept. 30, 1973).....	\$86. 00
		Antonio Borja Won Pat.....	572. 26
		Chalmers P. Wylie.....	343. 60
	1 927	Wayne L. Hays.....	515. 10
30	1 932	Joseph P. Addabbo.....	458. 62
		John A. Blatnik.....	434. 84
		Edward P. Boland.....	444. 33
		David R. Bowen.....	600. 00
		Garry Brown (quarter ending Sept. 30, 1973).....	338. 75
		George E. Brown, Jr.....	501. 49
		Goodloe E. Byron.....	454. 92
		George E. Danielson.....	414. 57
		Edward J. Derwinski.....	528. 27
		Bob Eckhardt.....	418. 15
		Frank E. Evans (supplemental).....	107. 55
		Walter Flowers.....	493. 21
		Barry M. Goldwater, Jr.....	293. 87
		George A. Goodling.....	396. 40
		Kenneth J. Gray.....	600. 00
		Martha W. Griffiths.....	284. 05
		Gilbert Gude.....	281. 38
		Margaret M. Heckler.....	600. 00
		James J. Howard.....	362. 86
		Robert J. Huber.....	512. 95
		John Jarman.....	256. 95
		Robert W. Kastenmeier.....	209. 30
		Manuel Lujan, Jr.....	575. 99
		John J. McFall.....	384. 31
		Richard W. Mallary.....	367. 60
		Robert B. (Bob) Mathias.....	355. 50
		Edward Mezvinsky.....	600. 00
		Morgan F. Murphy.....	424. 89
		Edward J. Patten (quarter ending Sept. 30, 1973).....	236. 12
		W. R. Poage.....	137. 61
		Henry S. Reuss.....	504. 08
		John J. Rhodes.....	340. 95
		J. Kenneth Robinson.....	600. 00
		Peter W. Rodino, Jr.....	425. 64
		Herman T. Schneebeli.....	314. 09
		George E. Shibley.....	450. 00
		Floyd Spence.....	478. 94
		James V. Stanton.....	456. 42
		Burt L. Talcott.....	600. 00
		Louis C. Wyman.....	600. 00
	1 938	Charles C. Diggs, Jr.....	600. 00
31	1 977	Marvin L. Esch.....	218. 10
	1 978	Joe Moakley.....	600. 00
Feb. 4	2 35	Louis Stokes.....	370. 40
	2 77	Wm. S. Broomfield.....	496. 44
	5 2 109	John E. Moss.....	298. 87
	2 112	Phil M. Landrum.....	116. 94
		Gunn McKay.....	478. 32
		Stewart B. McKinney.....	600. 00
		Ralph H. Metcalfe.....	383. 84
		Joseph G. Minish.....	464. 06
		Thomas E. Morgan.....	149. 88
		George M. O'Brien.....	392. 85
		Thomas P. O'Neill, Jr.....	426. 68
		Wayne Owens (quarter ending Sept. 30, 1973).....	450. 00
		Edward J. Patten.....	286. 87
		Melvin Price.....	369. 30
		Teno Roncalio.....	415. 16
		Earl B. Ruth.....	236. 53
		Fernand J. St Germain.....	568. 70
		Charles W. Sandman, Jr. (supplemental).....	24. 22
		B. F. Sisk.....	346. 39
		Joe Skubitz (quarter ending Sept. 30, 1973).....	374. 51
		Neal Smith.....	207. 20
		Harley O. Staggers.....	76. 86
		Robert G. Stephens, Jr.....	525. 98
		James W. Symington.....	594. 45
		Gene Taylor.....	600. 00
		Ray Thornton (quarter ending Sept. 30, 1973).....	62. 41

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973—Continued			
Congressman			
1974			
Feb. 5	2 112	Victor V. Veysey	\$521.02
		Charles W. Whalen, Jr.	420.00
		Richard C. White (quarter ending Sept. 30, 1973)	387.85
		Richard C. White	425.82
		William B. Widnall	123.65
		Wendell Wyatt	564.43
		Sidney R. Yates	472.47
		Andrew Young	516.09
		Edward Young	379.07
	2 119	James Abdnor	600.00
		Bill Archer	449.36
		Leslie C. Arends	328.10
		John M. Ashbrook	430.58
		Alphonzo Bell	540.81
		William G. Bray	600.00
		Donald G. Brotzman	600.00
		James T. Broyhill	483.45
		J. Herbert Burke	356.39
		Yvonne Brathwaite Burke	523.50
		Bob Casey	414.07
		Donald D. Clancy	563.40
		Frank M. Clark (quarter ending Sept. 30, 1973)	303.33
		Del Clawson	412.84
		Cardiss Collins	299.64
		Dan Daniel	312.25
		John H. Dent (quarter ending Sept. 30, 1973)	450.00
		John H. Dent	513.52
		Thomas N. Downing	206.23
		Edwin D. Eshleman (supplemental)	36.81
		Paul Findley	600.00
		Harold V. Froehlich	489.11
		Richard H. Fulton	589.50
		Tennyson Guyer	267.69
		Lee H. Hamilton	600.00
		Robert P. Hanrahan	486.54
		Orval Hansen	503.05
		H. John Heinz III	600.00
		Henry Helstoski	600.00
		Lawrence J. Hogan	349.40
		William H. Hudnut III	600.00
		Joseph E. Karth	253.70
		Wm. J. Keating	347.70
		Jack F. Kemp (supplemental)	61.20
		Carleton J. King	340.76
	6 2 132	Samuel S. Stratton	214.97
	12 2 388	Leslie C. Arends (supplemental)	77.20
		Jaime Benitez	530.74
		Omar Burleson	250.10
		John N. Happy Camp	149.50
		John Conyers, Jr.	455.62
		Robert F. Drinan	600.00
		Walter E. Fauntroy	579.64
		Edwin B. Forsythe	429.96
		Edith Green (supplemental)	119.61
		William J. Green	488.95
		Ken Hechler	501.08
		Walter B. Jones	143.72
		William Lehman	600.00
		Clarence E. Miller	508.09
		Albert H. Quie	398.38
		Charles B. Rangel	600.00
		Donald W. Riegle, Jr.	462.36
		J. Edward Roush	545.78
		Dick Shoup	410.86
		B. F. Sisk (supplemental)	38.70
		John M. Slack	203.18
		David Towell	494.75
		David C. Trean	600.00
		Charles A. Vanik	480.87
		C. W. Bill Young	600.00
	2 390	Charles Wilson	499.59
	2 419	John F. Seiberling	386.92
	13 2 421	Bill Chappell, Jr.	600.00
	14 2 483	John Breckinridge	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1973—Continued			
Congressman			
1974			
Feb. 20	2 640	John B. Anderson.....	\$290.47
		Frank Annunzio.....	600.00
		Lindy (Mrs. Hale) Boggs.....	478.01
		Barber B. Conable, Jr.....	191.03
		John B. Conlan.....	376.11
		Robert W. Daniel, Jr.....	526.20
		Dominick V. Daniels.....	457.06
		Glenn R. Davis.....	237.69
		Pierre S. (Pete) du Pont.....	600.00
		Joe L. Evins.....	367.01
		Dante B. Fascell.....	452.14
		Donald M. Fraser.....	441.65
		Bill Frenzel.....	600.00
		James Harvey.....	357.70
		Elwood Hillis.....	600.00
		James R. Jones (quarter ending Sept. 30, 1973).....	331.50
		James R. Jones.....	343.97
		Gillis W. Long (quarter ending Sept. 30, 1973) (supplemental).....	35.43
		Gillis W. Long.....	203.92
		Gillis W. Long (supplemental).....	88.65
21	2 763	Don Fuqua.....	462.31
	2 764	William E. Minshall.....	479.12
25	2 958	L. H. Fountain.....	287.07
		Floyd V. Hicks.....	395.15
		Dawson Mathis.....	248.59
		Spark M. Matsunaga.....	600.00
		Donald J. Mitchell.....	575.20
		William H. Natcher.....	104.73
		Lucien N. Nedzi.....	150.70
		Edward J. Patten (quarter ending Sept. 30, 1973) (supplemental).....	119.55
		Claude Pepper.....	586.48
		Jerry L. Pettis.....	573.73
		Bertram L. Podell.....	600.00
		Thomas M. Rees.....	600.00
		Ralph S. Regula.....	570.42
		Matthew J. Rinaldo.....	407.16
		Paul G. Rogers.....	438.91
		John H. Rousselot (supplemental).....	125.39
		Edward R. Roybal.....	268.42
		Harold Runnels.....	600.00
		Ronald A. Sarasin.....	500.83
		John F. Seiberling (quarter ending Sept. 30, 1973) (supplemental).....	20.00
		E. G. Shuster.....	508.04
		J. William Stanton.....	284.47
		William A. Steiger.....	497.94
		Frank A. Stubblefield.....	585.32
		Leonor K. (Mrs. John B.) Sullivan.....	147.36
		Frank Thompson, Jr.....	63.75
		Guy Vander Jagt.....	312.96
		William F. Walsh.....	491.20
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974:			
Congressman			
		Robert A. Roe.....	101.88
27	2 1006	Robert Price (quarter ending Sept. 30, 1973).....	450.00
Mar. 6	3 78	Mark Andrews (quarter ending Dec. 31, 1973).....	600.00
		Thomas Ashley (quarter ending Dec. 31, 1973).....	314.06
		Jack Brooks (quarter ending Sept. 30, 1973).....	281.70
		Jack Brooks (quarter ending Dec. 31, 1973).....	64.50
		Garry Brown (quarter ending Dec. 31, 1973).....	301.39
		Bill D. Burlison (quarter ending Dec. 31, 1973).....	379.67
		Philip Burton (quarter ending Dec. 31, 1973).....	278.94
		Shirley Chisholm (quarter ending Dec. 31, 1973).....	437.14
		James C. Cleveland (quarter ending Dec. 31, 1973).....	600.00
		Frank E. Denholm (quarter ending Sept. 30, 1973).....	269.43
		Frank E. Denholm (quarter ending Dec. 31, 1973).....	373.94
		John J. Flynt, Jr. (quarter ending Dec. 31, 1973).....	259.49
		Robert N. Giaimo (quarter ending Dec. 31, 1973).....	481.74
		Craig Hosmer (quarter ending Dec. 31, 1973).....	600.00
		Jerry Litton (quarter ending Dec. 31, 1973).....	359.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
Mar. 6	3 78	Robert C. McEwan (quarter ending Sept. 30, 1973).....	\$398.95
		David R. Obey (quarter ending Dec. 31, 1973).....	570.71
		Wayne Owens (quarter ending Dec. 31, 1973).....	465.84
		James H. (Jimmy) Quillen (quarter ending Dec. 31, 1973) (supplemental).....	55.08
		Philip E. Ruppe (quarter ending Dec. 31, 1973).....	172.27
		Gerry E. Studds (quarter ending Dec. 31, 1973).....	600.00
		Joseph P. Vigorito (quarter ending Dec. 31, 1973).....	375.14
		Charles H. Wilson (quarter ending Sept. 30, 1973) (supplemental).....	83.50
		Jim Wright (quarter ending Dec. 31, 1973).....	600.00
	3 109	Joseph J. Maraziti (quarter ending Dec. 31, 1973).....	541.05
12	3 234	John C. Kluczynski (quarter ending Sept. 30, 1973).....	226.25
	3 234A	James M. Hanley (quarter ending Dec. 31, 1973).....	379.65
14	3 268	Bill Gunter (quarter ending Dec. 31, 1973).....	333.59
15	3 325	Leslie C. Arends (quarter ending Dec. 31, 1973) (supplemental).....	30.25
		John M. Ashbrook (quarter ending Dec. 31, 1973) (supplemental).....	43.48
		Robert E. Bauman.....	600.00
		John Brademas (quarter ending Dec. 31, 1973).....	317.09
		Charles J. Carney (quarter ending Dec. 31, 1973).....	567.07
		Charles E. Chamberlain (quarter ending Dec. 31, 1973).....	203.66
		Philip M. Crane (quarter ending Dec. 31, 1973).....	487.30
		Charles S. Gubser (quarter ending Dec. 31, 1973).....	279.86
		Chet Hollifield (quarter ending Dec. 31, 1973).....	484.00
		Frank Horton (quarter ending Dec. 31, 1973).....	467.35
		Richard H. Ichord (quarter ending Dec. 31, 1973).....	439.68
		Dan Kuykendall (quarter ending Dec. 31, 1973).....	584.29
		Jerry Litton (quarter ending Dec. 31, 1973) (supplemental).....	103.86
		William S. Mailliard (quarter ending Dec. 31, 1973) (supplemental).....	166.49
		William S. Mailliard.....	201.46
		Wiley Mayne (quarter ending Dec. 31, 1973).....	518.76
		Wright Patman (quarter ending Dec. 31, 1973).....	85.83
		Carl D. Perkins.....	6.25
		Otis G. Pike (quarter ending Dec. 31, 1973).....	318.55
		Tom R. Ritsback (quarter ending Dec. 31, 1973).....	317.27
		Matthew J. Rinaldo, (quarter ending Sept. 30, 1973) (supplemental).....	19.01
		David E. Satterfield III (quarter ending Sept. 30, 1973).....	250.15
		John P. Saylor (Estate of) (quarter ending Dec. 31, 1973).....	366.71
		David E. Satterfield III (quarter ending Sept. 30, 1973).....	250.15
		John P. Saylor (Estate of) (quarter ending Dec. 31, 1973).....	366.71
		Robert H. Steele (quarter ending Dec. 31, 1973).....	600.00
		William A. Steiger (quarter ending Dec. 31, 1973) (supplemental).....	74.90
		Al Ullman (quarter ending Dec. 31, 1973).....	482.37
		Janie L. Whitten (quarter ending Dec. 31, 1973).....	351.07
		John W. Wydler (quarter ending Dec. 31, 1973).....	416.93
19	3 422	Gene Snyder (quarter ending Dec. 31, 1973).....	458.84
20	3 506	John M. Zwach (quarter ending Dec. 31, 1973).....	223.02
21	3 645	Marvin L. Esch (quarter ending Dec. 31, 1973).....	239.59
		Gerald R. Ford (quarter ending Dec. 31, 1973).....	303.01
		Peter H. B. Frelinghuysen (quarter ending Dec. 31, 1973).....	343.80
		Martha W. Griffiths.....	290.64
		Donald W. Riegle, Jr. (quarter ending Dec. 31, 1973).....	137.64
		David E. Satterfield III (quarter ending Dec. 31, 1973).....	245.60
		J. William Stanton (quarter ending Dec. 31, 1973) (supplemental).....	315.53
		Bill Nichols.....	498.91
22	3 650	Otto E. Passman.....	329.38
27	3 785A	Samuel H. Young.....	600.00
28	3 869	Edward G. Biester, Jr.....	352.48
Apr. 1	4 2	M. Caldwell Butler (quarter ending Dec. 31, 1973) (supplemental).....	40.00
		Elford A. Cederberg.....	72.43
		Don H. Clausen (quarter ending Dec. 31, 1973).....	600.00
		William (Bill) Clay.....	487.26
		Henry B. Gonzalez (quarter ending Dec. 31, 1973).....	332.04
		Henry Helstoski.....	600.00
		Harold T. Johnson.....	140.92
		Abraham Kazen, Jr. (quarter ending Dec. 31, 1973).....	407.92
		Joseph M. McDade (quarter ending Dec. 31, 1973).....	283.53
		William S. Moorhead (quarter ending Dec. 31, 1973).....	236.20
		Edward R. Madigan (quarter ending Dec. 31, 1973) (supplemental).....	116.59
	4 54	Edward R. Madigan.....	514.82
	4 55	John Young.....	195.58
	4 57	Robert L. Leggett.....	600.00
	4 58	Ronald V. Dallums.....	600.00
2	4 62	Angelo D. Roncallo.....	399.43
	4 67	Julia Butler Hansen.....	88.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr.	4	106 Joe Moakley.....	\$600.00
		4 115 Gus Yatron.....	302.08
	8	4 228 Robert Price (quarter ending Dec. 31, 1973).....	600.00
	9	4 235 Louis Stokes.....	454.06
		4 244 Hugh L. Carey.....	336.15
		4 250 Joel T. Broyhill.....	139.58
		Jack Edwards.....	360.41
		Barbara Jordan.....	382.75
		Ralph H. Metcalfe.....	483.27
		Ralph S. Regula.....	600.00
		Ray Roberts (quarter ending Dec. 31, 1973) (supplemental).....	69.51
		Ray Roberts.....	220.40
		John H. Rousselot.....	477.20
		Henry P. Smith III (quarter ending Dec. 31, 1973).....	261.78
		Gene Taylor.....	600.00
		Charles Wilson.....	372.50
	4	251 Joseph P. Addabbo.....	509.84
		Leslie C. Arends.....	349.92
		John M. Ashbrook.....	385.06
		William A. Barrett.....	317.08
		William G. Bray.....	567.52
		John Buchanan.....	544.44
		Thad Cochran.....	565.83
		William S. Cohen.....	600.00
		William R. Cotter.....	302.18
		Paul W. Cronin.....	600.00
		John C. Culver (quarter ending Dec. 31, 1973).....	435.90
		Mendel J. Davis.....	550.76
		Ron de Lugo.....	554.79
		William L. Dickinson (quarter ending Dec. 31, 1973).....	429.02
		Joshua Eilberg.....	522.80
		John N. Erlenborn.....	389.78
		Hamilton Fish, Jr.....	600.00
		Thomas S. Foley.....	600.00
		William D. Ford.....	409.05
		Sam Gibbons (quarter ending Dec. 31, 1973).....	431.73
		Sam Gibbons.....	494.55
		James R. Grover, Jr.....	426.00
		Lee H. Hamilton.....	595.05
		John Paul Hammerschmidt (quarter ending Dec. 31, 1973).....	217.43
		F. Edward Hébert (quarter ending Dec. 31, 1973) (supplemental).....	14.85
		Andrew J. Hinshaw.....	329.83
		Marjorie S. Holt.....	600.00
		John Jarman.....	301.33
		Edward I. Koch (quarter ending Dec. 31, 1973).....	600.00
		Robert J. Lagomarsino.....	81.24
		Norman F. Lent.....	600.00
		Clarence D. Long.....	542.21
		Manuel Lujan, Jr.....	600.00
		Robert McClory.....	600.00
		John J. McFall.....	566.77
		Torbert H. Macdonald.....	465.18
		Joseph J. Maraziti (quarter ending Dec. 31, 1973) (supplemental).....	58.95
		Romano L. Mazzoli.....	462.26
		Robert H. Michel.....	514.76
		Carl D. Perkins.....	7.00
		Peter A. Peyser.....	600.00
		Bertram L. Podell.....	600.03
		Melvin Price.....	369.30
		James H. (Jimmy) Quillen.....	600.00
		Ogden R. Reid.....	600.00
		Robert A. Roe.....	580.64
		Dan Rostenkowski.....	582.43
		Paul S. Sarbanes.....	472.63
		Neal Smith.....	223.79
		Harley O. Staggers.....	108.37
		James V. Stanton.....	518.19
		Tom Steed.....	228.10
		Roy A. Taylor.....	346.54
		Olin E. Teague.....	218.30
	10	4 253 Clarence J. Brown.....	417.61
		4 293 Robin L. Beard.....	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 11	4	327 Ben B. Blackburn.....	\$430.26
	4	328 Benjamin S. Rosenthal.....	488.76
	4	341 Robert H. Mollohan.....	600.00
	4	344 John Melcher.....	593.94
	4	347 Charles W. Sandman, Jr.....	600.00
	4	348 Lester L. Wolff.....	600.00
	4	349 Charles E. Bennett.....	365.18
15	4	360 Leslie C. Arends (quarter ending Dec. 31, 1973) (supplemental).....	30.08
		William L. Armstrong.....	453.25
		Les Aspin.....	541.37
		Bob Bergland (quarter ending Dec. 31, 1973).....	456.70
		Jonathan B. Bingham.....	563.06
		John A. Blatnik.....	403.36
		John B. Breaux.....	440.43
		Jack Brinkley.....	533.01
		Wm. S. Broomfield.....	542.98
		M. Caldwell Butler.....	600.00
		Don H. Clausen.....	600.00
		Cardiss Collins.....	280.70
		Frank E. Evans.....	503.02
		O. C. Fisher.....	383.26
		Edith Green.....	494.75
		James A. Haley (quarter ending Dec. 31, 1973).....	273.88
		Richard T. Hanna.....	500.75
		William H. Harsha.....	221.03
		F. Edward Hébert.....	480.00
		Elizabeth Holtzman.....	600.00
		Robert E. Jones.....	86.30
		Richard W. Mallary.....	322.19
		James G. Martin.....	496.87
		Lloyd Meeds.....	527.16
		Patsy T. Mink.....	600.00
4	366	Bella S. Abzug.....	87.63
		Brock Adams.....	390.52
		John B. Anderson.....	373.88
		LaMar Baker.....	600.00
		Richard Bolling.....	536.40
		David R. Bowen.....	600.00
		George E. Brown, Jr.....	600.00
		James A. Burke (quarter ending Dec. 31, 1973).....	306.56
		Goodloe E. Byron.....	600.00
		James M. Collins.....	600.00
		Barber B. Conable, Jr.....	179.28
		John Conyers, Jr.....	406.91
		George E. Danielson.....	600.00
		John Dellenback.....	600.00
		Robert F. Drinan.....	498.57
		Dante B. Fascell.....	411.54
		Paul Findley.....	600.00
		Bill Frenzel.....	600.00
		Tom S. Gettys.....	204.64
		Ella T. Grasso.....	600.00
		William L. Hungate.....	600.00
		John E. Hunt.....	328.20
		Joseph E. Karth.....	261.11
		Dan Kuykendall.....	600.00
16	4	375 Clair W. Burgener.....	600.00
		Yvonne Brathwaite Burke.....	353.06
		Tim Lee Carter.....	541.74
		Harold R. Collier.....	241.77
		John W. Davis.....	600.00
		David W. Dennis.....	600.00
		Tennyson Guyer.....	262.33
		Wayne L. Hays.....	558.81
		Elwood Hillis.....	600.00
		Wilmer (Vinegar Bend) Mizell.....	382.38
		Joel Pritchard.....	600.00
		William R. Roy.....	493.57
4	377	Jack F. Kemp.....	600.00
		Paul N. McCloskey, Jr.....	600.00
		Robert C. McEwen (quarter ending Dec. 31, 1973).....	600.00
		Dale Milford.....	558.34
		G. V. (Sonny) Montgomery.....	486.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 16	4 377	John P. Murtha.....	\$188.76
		Stanford E. Parris.....	600.00
		Walter E. Powell.....	600.00
		Henry S. Reuss.....	339.98
		J. Kenneth Robinson.....	600.00
		Howard W. Robison.....	263.53
		Fred B. Rooney.....	575.55
		Charles Rose.....	556.51
		Earl B. Ruth.....	207.01
		Leo J. Ryan.....	600.00
		Ronald A. Sarasin.....	600.00
		Herman T. Schneebeli.....	327.38
		Floyd Spence.....	453.54
	4 417	Tim Lee Carter (quarter ending Dec. 31, 1973)	378.32
		Dan Daniel.....	346.91
		Edward J. Derwinski.....	600.00
		Edwin D. Eshleman.....	519.74
		Benjamin A. Gilman.....	600.00
		Barry M. Goldwater, Jr.....	307.43
		Robert P. Hanrahan.....	430.71
		John Y. McCollister (quarter ending Sept. 30, 1973)	450.00
		Mike McCormack.....	600.00
		George M. O'Brien.....	366.19
	4 418	James G. Martin (quarter ending Dec. 31, 1973) (supplemental)	93.45
		John R. Rarick.....	513.14
		Vernon W. Thomson.....	387.62
	22 4 552	George A. Goodling.....	383.92
		Joseph G. Minish.....	401.26
		W. S. (Bill) Stuckey, Jr.....	600.00
		Leonor K. (Mrs. John B.) Sullivan.....	161.51
		Charles M. Teague (Estate of) (quarter ending Dec. 31, 1973)	600.00
		Ray Thornton.....	234.41
		Robert O. Tiernan (quarter ending Dec. 31, 1973)	498.67
		Lionel Van Deerlin.....	548.38
		Charles A. Vanik.....	494.31
		Victor V. Veyssey.....	600.00
		Joe D. Waggonner, Jr.....	182.75
		William C. Wampler (quarter ending Dec. 31, 1973) (supplemental)	48.28
		William C. Wampler.....	339.59
		Charles W. Whalen, Jr.....	433.11
		G. William Whitehurst.....	511.46
		William B. Widnall.....	104.85
		Lawrence G. Williams.....	600.00
		Bob Wilson.....	489.50
		Larry Winn, Jr.....	252.43
		Chalmers P. Wylie.....	353.32
		Louis C. Wyman.....	600.00
		Sidney R. Yates.....	551.64
		Gus Yatron (supplemental).....	56.79
		Andrew Young.....	580.55
		Don Young.....	600.00
		Edward Young.....	600.00
		Clement J. Zablocki.....	228.64
	23 4 599	Mario Biaggi.....	600.00
	24 4 626	Samuel S. Stratton.....	221.82
	25 4 674	Bill Gunter.....	508.41
	4 675	James W. Symington.....	566.59
	26 4 784	Trent Lott.....	600.00
	4 818	Ike F. Andrews.....	600.00
		L. A. (Skip) Bafalis.....	600.00
		Louis Frey, Jr.....	600.00
		David N. Henderson.....	226.21
		Lawrence J. Hogan.....	295.08
		Robert W. Kastenmeier.....	213.70
		Clem Rogers McSpadden.....	529.09
		Edward Mezvinsky.....	600.00
		Carlos J. Moorhead.....	426.77
		Thomas E. Morgan.....	159.55
		Wayne Owens (quarter ending Dec. 31, 1973) (supplemental)	13.90
		John H. Rousselot (supplemental).....	122.80
		Edward R. Roybal.....	251.32
		Keith G. Sebelius.....	389.16
		Garner E. Shriver.....	340.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
Apr. 25	4 819	J. Herbert Burke.....	\$384.63
		Silvio O. Conte (quarter ending Dec. 31, 1973).....	498.57
		Silvio O. Conte.....	445.65
		Philip M. Crane.....	509.02
		Orval Hanson.....	485.98
		Michael Harrington.....	600.00
		James F. Hastings.....	583.47
		Ed Jones.....	600.00
		Jerry Litton.....	279.08
		Clarence F. Miller.....	600.00
		John T. Myers.....	358.20
		John J. Rooney.....	211.10
		Harold Runnels.....	600.00
		J. William Stanton.....	282.81
		C. W. Bill Young.....	600.00
29	4 820	Mark Andrews.....	600.00
		Bill Archer.....	451.64
		Alphonzo Bell.....	551.74
		Tom Beville.....	563.87
		Jaime Benitez.....	600.00
		Bob Casey.....	410.25
		Walter E. Fauntroy.....	385.88
		Frank Horton.....	514.54
		Richard H. Ichord.....	405.92
		Walter B. Jones.....	148.97
		Richard W. Mallary (supplemental).....	53.71
		J. J. Pickle.....	383.37
		Albert H. Quie.....	391.12
		John J. Rhodes.....	343.95
		Donald W. Riegle, Jr.....	439.69
		Robert L. F. Sikes (quarter ending Dec. 31, 1973).....	224.56
		Robert L. F. Sikes.....	355.30
		Joe Skubitz (quarter ending Dec. 31, 1973).....	341.02
		Robert G. Stephens, Jr.....	577.98
		David Towell.....	524.93
4	852	Edward P. Boland.....	386.16
		Donald G. Brozman.....	458.85
		John D. Dingell.....	315.78
		Joe L. Evins.....	379.93
		H. R. Gross.....	218.87
		Robert J. Huber.....	514.50
		Gillis W. Long.....	508.93
		James G. Martin (quarter ending Dec. 31, 1973) (supplemental).....	22.16
		Wilbur D. Mills.....	328.05
		Lucien N. Nedzi (quarter ending Dec. 31, 1973) (supplemental).....	72.43
		Lucien N. Nedzi.....	213.49
		James G. O'Hara (quarter ending Dec. 31, 1973).....	407.47
		Jim Wright.....	600.00
May	1 5 21	Frank E. Denholm.....	335.35
	5 22	Olin E. Teague.....	42.64
	5 23	Charles H. Wilson.....	360.16
3	5 136	Bill Chappell, Jr.....	600.00
7	5 233	Donald D. Clancy.....	543.69
	5 234	Thomas P. O'Neill, Jr.....	436.19
	5 239	Robert N. C. Nix (quarter ending Sept. 30, 1973).....	313.09
		Robert N. C. Nix (quarter ending Dec. 31, 1973).....	392.95
		Robert N. C. Nix.....	407.11
	5 259	Glenn M. Anderson (quarter ending Dec. 31, 1973).....	584.34
		Lindy (Mrs. Hale) Boggs.....	475.35
		John Brademas.....	461.24
		Frank J. Brasco.....	600.00
		Bill D. Burlison.....	444.64
		Charles J. Carney.....	540.32
		John H. Dent.....	340.01
		William L. Dickinson.....	427.99
		John J. Duccan.....	504.59
		Don Edwards (quarter ending Dec. 31, 1973).....	336.97
		Don Edwards.....	366.01
		Donald M. Fraser.....	447.65
		William J. Green.....	513.28
		H. John Heinz III.....	600.00
		Floyd V. Hicks.....	394.38
		James R. Mann.....	494.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued			
Congressman			
1974			
May 7	5 259	Donald J. Mitchell.....	\$600.00
		Morgan F. Murphy.....	482.91
		David R. Obey.....	600.00
		Wayne Owens.....	526.66
		Fernand J. St Germain.....	557.63
		John F. Seiberling.....	427.66
		Steven D. Symms.....	600.00
		Burt L. Talcott.....	600.00
		Frank Thompson, Jr.....	229.46
		Richard F. Vander Veen.....	403.74
		Charles E. Wiggins.....	418.57
		Antonio Borja Won Pat.....	271.72
		Wendell Wyatt.....	569.02
8	5 347	William M. Ketchum.....	600.00
9	5 394	James J. Delaney (quarter ending Dec. 31, 1973).....	245.44
10	5 452	James Abdnor.....	600.00
		Glenn M. Anderson.....	598.43
		Frank Annunzio.....	600.00
		John M. Ashbrook (supplemental).....	171.89
		Garry Brown.....	312.03
		Donald D. Clancy (quarter ending Dec. 31, 1973) (supplemental).....	24.30
		Del Clawson.....	367.69
		John C. Culver.....	465.85
		Dominick V. Daniels.....	479.81
		James J. Delaney.....	255.54
		Marvin L. Esch.....	151.10
		John J. Flynt, Jr.....	271.60
		Harold V. Froehlich.....	578.41
		Don Fuqua.....	542.31
		James J. Howard.....	566.70
		John C. Kluczynski (quarter ending Dec. 31, 1973).....	227.70
		Gunn McKay.....	462.83
		Stewart B. McKinney.....	600.00
		William E. Minshall.....	505.86
		William S. Moorhead.....	242.14
		Charles A. Mosher (quarter ending Dec. 30, 1973) (supplemental).....	60.38
		Charles A. Mosher.....	600.00
		Anchor Nelsen (quarter ending Dec. 31, 1973).....	242.68
		Anchor Nelsen.....	256.39
		Ogden R. Reid (quarter ending Dec. 31, 1973).....	600.00
		Sam Steiger.....	505.98
		William A. Steiger.....	592.17
		Robert O. Tiernan.....	542.73
		David C. Trean.....	600.00
	5 459	John M. Slack.....	261.51
	5 469	John E. Moss.....	301.67
13	5 502	Lawrence Coughlin.....	505.24
		Wm. Jennings Bryan Dorn.....	294.37
		Joseph M. Gaydos.....	584.38
		James A. Haley.....	278.54
		James P. (Jim) Johnson.....	600.00
		William S. Mailliard (supplemental).....	27.57
		W. R. Poage.....	142.50
		Peter W. Rodino, Jr.....	381.57
		Vernon W. Thomson (quarter ending Dec. 31, 1973) (supplemental).....	20.00
		Al Ullman.....	514.32
		Sidney R. Yates (quarter ending Dec. 31, 1973) (supplemental).....	29.91
14	5 570	Omar Burluson.....	265.07
		Richard H. Fulton.....	587.85
		Chet Holifield.....	492.35
		Gunn McKay (supplemental).....	32.00
		Thomas M. Rees.....	600.00
		Paul G. Rogers.....	600.00
28	5 915	James Harvey.....	127.00
29	5 942	Bella S. Abzug.....	179.34
		James T. Broyhill.....	441.03
		Phillip Burton.....	267.78
		John N. Happy Camp.....	150.20
		Shirley Chisholm.....	309.23
		James C. Cleveland.....	600.00
		John B. Conlan.....	456.98
		Glenn R. Davis.....	189.19
		Thaddeus J. Dulski (quarter ending Sept. 30, 1973).....	115.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
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OFFICIAL TELEPHONE EXPENSE—Continued

Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1974—Continued

Congressman

1974			
May 29	5 942	Thaddeus J. Dulski (quarter ending Dec. 31, 1973).....	\$145.90
		Pierre S. (Pete) du Pont.....	600.00
		Marvin L. Esch (supplemental).....	448.90
		Walter Flowers.....	491.17
		Edwin B. Forsythe.....	418.81
		Peter H. B. Frelinghuysen.....	352.45
		Robert N. Giaimo.....	480.52
		Gilbert Gude.....	312.06
		Bill Gunter (supplemental).....	82.24
		James M. Hanley.....	410.90
		Robert J. Huber (quarter ending Dec. 31, 1973) (supplemental).....	87.05
		Robert J. Huber (supplemental).....	85.50
		John C. Kluczynski.....	356.16
		John Y. McCollister (quarter ending Dec. 31, 1973).....	470.36
		George H. Mahon (quarter ending Dec. 31, 1973).....	247.90
		George H. Mahon.....	273.11
		Joseph J. Maraziti.....	599.42
		Robert B. (Bob) Mathias.....	500.61
		William E. Minshall (quarter ending Dec. 31, 1973).....	16.00
		James G. O'Hara (quarter ending Dec. 31, 1973) (supplemental).....	58.96
		Jerry L. Pettis.....	565.52
		Robert Price.....	600.00
		Charles B. Rangel.....	600.00
		J. Edward Roush.....	560.86
		Philip E. Ruppe.....	370.64
		David E. Satterfield III.....	249.79
		Dick Shoup.....	455.50
		B. F. Sisk.....	375.41
		Gene Snyder.....	497.07
		Alan Steelman.....	600.00
		Gerry E. Studds.....	600.00
		Joseph P. Vigorito.....	378.80
		Jerome R. Waldie.....	600.00
		William F. Walsh.....	539.22
June 4	6 93	Donald W. Riegler, Jr.....	160.31

Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1974:

Congressman

5	6 164	Robert E. Bauman.....	600.00
10	6 371	John Young (quarter ending Mar. 31, 1974).....	156.13
11	6 399	Herman Badillo (quarter ending Mar. 31, 1974).....	600.00
		Bob Bergland (quarter ending Mar. 31, 1974).....	482.05
		Robert W. Daniel, Jr. (quarter ending Mar. 31, 1974).....	593.28
		Thomas N. Downing (quarter ending Mar. 31, 1974).....	219.99
		Bob Eckhardt (quarter ending Mar. 31, 1974).....	414.30
		L. H. Fountain (quarter ending Mar. 31, 1974).....	512.53
		Donald M. Fraser (quarter ending Dec. 31, 1973).....	441.65
		Henry B. Gonzalez (quarter ending Mar. 31, 1974).....	385.24
		John Paul Hammerschmidt (quarter ending Mar. 31, 1974).....	325.85
		Augustus F. Hawkins (quarter ending Dec. 31, 1973).....	555.12
		Ken Hechler (quarter ending Mar. 31, 1974).....	431.24
		Craig Hosmer (quarter ending Mar. 31, 1974).....	542.25
		Edward I. Koch (quarter ending Mar. 31, 1974).....	600.00
		Joseph M. McDade (quarter ending Mar. 31, 1974).....	391.94
		James G. O'Hara (quarter ending Mar. 31, 1974).....	526.59
		Otis G. Pike (quarter ending Mar. 31, 1974).....	397.77
		George E. Shibley (quarter ending Mar. 31, 1974).....	600.00
		John W. Wydler (quarter ending Mar. 31, 1974).....	554.14
		Roger H. Zion (quarter ending Mar. 31, 1974).....	214.05
		Do.....	306.23
17	6 548	Jack Brooks (quarter ending Mar. 31, 1974).....	220.99
20	6 631	John Breckinridge (quarter ending Mar. 31, 1974).....	600.00
	6 634	Charles C. Diggs, Jr., (quarter ending Mar. 31, 1974).....	423.13
24	6 667	Tom Railsback.....	600.00
	6 678	Otto E. Passman.....	396.20
25	6 721	Thomas L. Ashley (quarter ending Mar. 31, 1974).....	326.66
		Charles E. Chamberlain (quarter ending Mar. 31, 1974).....	192.95
		Samuel L. Devine (quarter ending Mar. 31, 1974).....	417.84
		Bo Ginn (quarter ending Dec. 31, 1973).....	600.00
		Bo Ginn (quarter ending Mar. 31, 1974).....	600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
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OFFICIAL TELEPHONE EXPENSE—Continued

Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1974—Continued

Date	No.	Congressman	Amount
1974			
June 25	6 721	Charles S. Gubser (quarter ending Mar. 31, 1974).....	\$272.75
		Margaret M. Heckler (quarter ending Mar. 31, 1974).....	600.00
		William H. Hudnut III (quarter ending Mar. 31, 1974).....	600.00
		Phil M. Landrum (quarter ending Mar. 31, 1974).....	188.15
		John Y. McCollister (quarter ending Mar. 31, 1974).....	467.98
		Edward R. Madigan (quarter ending Dec. 31, 1973) (supplemental).....	54.74
		Edward R. Madigan (quarter ending Mar. 31, 1974) (supplemental).....	85.18
		Dawson Mathis (quarter ending Mar. 31, 1974).....	269.23
		Wiley Mayne (quarter ending Mar. 31, 1974).....	530.21
		Robert A. Roe.....	261.14
		Patricia Schroeder (quarter ending Mar. 31, 1974).....	499.19
		E. G. Shuster (quarter ending Mar. 31, 1974).....	382.00
		Morris K. Udall (quarter ending Dec. 31, 1973).....	492.10
		Morris K. Udall (quarter ending Mar. 31, 1974).....	423.98
		Jamie L. Whitten (quarter ending Mar. 31, 1974).....	195.51
26	6 779	John Young.....	202.10
27	6 823	Gus Yatron.....	363.60
28	6 846	Tom Railsback (quarter ending Mar. 31, 1974).....	600.00
		Refunds and adjustments.....	(135.70)
		Total paid from 1974 appropriations.....	378,165.29

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:

Date	No.	Congressman	Congressional district	Date	Amount
17	6 561	Harold D. Donohue.....	3d, Mass.....	Jan. 18-19, 1972.....	86.56
		Do.....	do.....	Jan. 26-27, 1972.....	86.56
		Do.....	do.....	Feb. 1-3, 1972.....	86.56
		Do.....	do.....	Feb. 6, 1972.....	86.56
		Do.....	do.....	Feb. 9-10, 1972.....	86.56
		Do.....	do.....	Feb. 17-22, 1972.....	86.56
		Do.....	do.....	Feb. 22-24, 1972.....	86.56
		Do.....	do.....	Feb. 29, 1972.....	86.56
		Do.....	do.....	Mar. 16, 1972.....	86.56
		Do.....	do.....	Mar. 25-29, 1972.....	86.56
		Do.....	do.....	Apr. 13, 1972.....	86.56
		Do.....	do.....	Apr. 14-19, 1972.....	86.56
		Do.....	do.....	Apr. 22-24, 1972.....	86.56
		Do.....	do.....	Apr. 27-May 1, 1972.....	86.56
		Do.....	do.....	May 4-9, 1972.....	86.56
		Do.....	do.....	May 11-17, 1972.....	86.56
		Do.....	do.....	May 18-22, 1972.....	86.56
		Do.....	do.....	May 24-30, 1972.....	86.56
		Do.....	do.....	June 1-8, 1972.....	86.56
		Do.....	do.....	June 15-19, 1972.....	86.56
		Do.....	do.....	June 30, 1972.....	83.56
		Total paid from 1972 appropriations.....			1,814.76
Jan.	8 1 364	John Brademas.....	3d, Ind.....	Mar. 29-Apr. 2, 1973.....	180.00
		David W. Dennis.....	10th, Ind.....	Mar. 2-4, 1973.....	101.88
		Do.....	do.....	Apr. 27-29, 1973.....	103.45
		James F. Hastings.....	39th, N.Y.....	June 22-24, 1973.....	85.28
		Do.....	do.....	June 29-July 8, 1973.....	92.24
		Donald J. Mitchell.....	31st, N.Y.....	Jan. 11-15, 1973.....	81.36
		Do.....	do.....	Mar. 22-26, 1973.....	81.36
		Do.....	do.....	May 16-21, 1973.....	80.09
		Do.....	do.....	June 8-10, 1973.....	82.64
	1 365	James F. Hastings.....	39th, N.Y.....	May 10-14, 1973.....	81.97
		Do.....	do.....	May 24-29, 1973.....	81.97
		Do.....	do.....	June 7-10, 1973.....	84.00
		Thomas P. O'Neill, Jr.....	8th, Mass.....	May 4-7, 1973.....	126.60
		Do.....	do.....	June 22-25, 1973.....	126.60
		Claude Pepper.....	14th, Fla.....	Jan. 16-18, 1973.....	196.88
		Do.....	do.....	Feb. 8-19, 1973.....	196.88
		Do.....	do.....	Mar. 2-5, 1973.....	196.88
		James W. Symington.....	2d, Mo.....	June 1-3, 1973.....	179.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount:
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OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

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—Continued

		Congressman	Congressional district	Date		
1974						
Jan. 9	1	429 John Buchanan	6th, Ala.	Mar. 30-Apr. 1, 1973	\$139.37	
15	1	538 John Breckinridge	6th, Ky.*	June 3, 1973	70.75	
18	1	652 John Buchanan	6th, Ala.	May 18-19, 1973	202.55	
24	1	799 Kenneth J. Gray	24th, Ill.	Feb. 7-11, 1973	219.64	
	1	800 Do	do	Apr. 25-28, 1973	219.64	
23	1	908A Louise Day Hicks	9th, Mass.	Oct. 9-12, 1972	88.00	
		Margaret M. Heckler	10th, Mass.	June 15-17, 1973	130.60	
Feb. 5	2	108 Jerry Litton	6th, Mo.	Jan. 18-19, 1973	32.00	
		Do	do	Feb. 13-19, 1973	32.00	
		Do	do	Feb. 23-24, 1973	32.00	
		Do	do	Mar. 9-11, 1973	32.00	
		Do	do	Apr. 6-8, 1973	32.00	
		Do	do	May 10-13, 1973	32.00	
		Do	do	May 17-20, 1973	32.00	
		Do	do	June 5-6, 1973	32.00	
		Do	do	June 7-8, 1973	32.00	
		Do	do	June 14-17, 1973	32.00	
		Do	do	June 30-July 8, 1973	32.00	
		Louis C. Wyman	1st, N.H.*	Jan. 24, 1973	46.56	
		Do	do	Feb. 9-20, 1973	133.74	
		Do	do.*	Feb. 22, 1973	46.56	
		Do	do.*	Mar. 19, 1973	45.56	
		Do	do	Apr. 19-30, 1973	133.74	
		Do	do	May 10-21, 1973	94.13	
		Do	do	May 29-31, 1973	85.27	
		Do	do.*	June 4, 1973	47.20	
		Do	do.*	June 11, 1973	47.20	
		Do	do.*	June 22, 1973	47.24	
		Do	do	June 29-July 9, 1973	133.78	
	2	110 William G. Bray	6th, Ind.	Mar. 29-Apr. 1, 1973	127.00	
		Do	do	Apr. 12-15, 1973	127.81	
		Do	do	May 10-13, 1973	127.81	
		Do	do	May 17-20, 1973	128.35	
		Do	do	May 22-29, 1973	128.35	
		Do	do	June 7-10, 1973	128.35	
		Do	do	June 15-17, 1973	128.35	
		Do	do	June 21-22, 1973	128.35	
		Do	do	June 22-24, 1973	128.35	
		James T. Broyhill	10th, N.C.	May 17-20, 1973	101.88	
		Do	do	May 24-31, 1973	101.88	
		William H. Harsha	6th, Ohio	Jan. 9-12, 1973	89.60	
		Do	do	Feb. 9-13, 1973	109.60	
		Do	do	Feb. 22-24, 1973	109.60	
		Do	do	Apr. 26-30, 1973	110.33	
		Do	do	May 11-13, 1973	110.33	
		Do	do	June 1-4, 1973	110.87	
		Jerry Litton	6th, Mo.	Feb. 1-4, 1973	32.00	
		Charles W. Whalen, Jr.	3d, Ohio	Jan. 25-26, 1973	82.44	
		Do	do	Feb. 8-11, 1973	82.44	
		Do	do	Feb. 16-18, 1973	77.44	
		Do	do	Mar. 16-18, 1973	82.44	
		Do	do	Apr. 6-8, 1973	82.44	
		Do	do	Apr. 12-15, 1973	83.18	
		Do	do	May 10-12, 1973	83.45	
		Do	do.*	May 25, 1973	41.84	
		Do	do	June 6-11, 1973	83.68	
		Do	do	June 22-24, 1973	83.70	
	2	113 Ken Hechler	4th, W. Va.	Jan. 12-14, 1973	82.00	
		Do	do	Feb. 2-4, 1973	82.00	
		Do	do	Feb. 22-25, 1973	82.00	
		Do	do	Mar. 23-25, 1973	82.00	
		Do	do	Mar. 29-Apr. 1, 1973	82.37	
		Do	do	Apr. 24-26, 1973	99.80	
		Do	do	May 4-6, 1973	82.74	
		Do	do	May 12-13, 1973	83.23	
		Do	do	June 1-3, 1973	83.27	
	8	2	309 Clarence J. Brown	7th, Ohio	Apr. 20-29, 1973	120.14
	12	2	387 Do	do	Mar. 16-18, 1973	86.64
		Do	do	Mar. 23-24, 1974	86.64	
		Do	do	Apr. 12, 1973	87.37	
		Do	do	May 10-12, 1973	83.21	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 6	3 99	Earl B. Ruth	8th, N.C.	June 30-July 9, 1973	\$92.98
	3 107	O. C. Fisher	21st, Tex.	Mar. 22-23, 1973	267.28
		James G. O'Hara	12th, Mich.	May 7, 1973	54.77
	12 3 233	Robert C. McEwen	30th, N.Y.	Apr. 12-16, 1973	97.87
	13 3 247	Do	do	Mar. 29-Apr. 2, 1973	123.52
		Do	do	Apr. 20-30, 1973	124.25
		Do	do	May 11-15, 1973	117.63
		Do	do	May 24-29, 1973	112.87
	27 3 799	Roy A. Taylor	11th, N.C.*	June 30, 1973	47.92
	3 800	Roger H. Zion	8th, Ind.	June 30-July 9, 1973	107.13
Apr. 2	4 69A	Joe Skubitz	5th, Kans.*	Feb. 9, 1973	95.82
	4 4 110	Edward P. Boland	2d, Mass.	May 31-June 4, 1973	69.27
	11 4 351	Do	do	June 29-July 2, 1973	69.27
	17 4 439A	Guy Vander Jagt	9th, Mich.	May 18-20, 1973	108.15
		Do	do	May 12-13, 1973	131.91
May 10	5 471	Robert C. McEwen	30th, N.Y.	Mar. 8-16, 1973	108.88
		Do	do	Mar. 23-27, 1973	112.40
		Do	do	June 1-4, 1973	124.79
		Do	do	June 22-25, 1973	118.71
	30 5 999	Clement J. Zablocki	4th, Wis.	Apr. 14-16, 1973	115.34
		Do	do	Apr. 25-29, 1973	115.34
		Do	do	May 4-6, 1973	115.34
		Do	do	May 27-28, 1973	132.88
June 17	6 561A	Harold D. Donohue	3d, Mass.	July 19-20, 1972	86.56
		Do	do	July 27, 1972	86.56
		Do	do	Aug. 4-7, 1972	86.56
	6 566	Charles C. Diggs, Jr.	13th, Mich.	Jan. 14-15, 1973	98.00
		Refunds and adjustments			1 (119.08)
Total paid from 1973 appropriations					11,283.12
Jan. 2	1 5	Bill Chappell, Jr.	4th, Fla.	Dec. 8-10, 1973	187.65
	1 5A	Do	do	Nov. 9-11, 1973	179.65
	3 1 46	Frank Annunzio	11th, Ill.	Dec. 14-17, 1973	156.02
		Alphonzo Bell	28th, Calif.	do	455.27
		Tom Bevill	4th, Ala.	Dec. 15-17, 1973	145.27
		Clair W. Burgener	42d, Calif.	Dec. 7-9, 1973	436.55
		William R. Cotter	1st, Conn.	Dec. 15-17, 1973	81.28
		Sam Gibbons	7th, Fla.	Nov. 30-Dec. 2, 1973	123.27
		Frank Horton	34th, N.Y.	Dec. 8-9, 1973	96.36
		Lloyd Meeds	2d, Wash.	Dec. 14-17, 1973	446.72
		Claude Pepper	14th, Fla.	Aug. 31-Sept. 5, 1973	198.15
		Do	do	Sept. 9-11, 1973	198.15
		Charles H. Wilson	31st, Calif.	Dec. 15-16, 1973	455.27
		Andrew Young	5th, Ga.	Dec. 14-17, 1973	136.27
	1 50	Del Clawson	23d, Calif.	Dec. 14-15, 1973	447.51
		Donald M. Fraser	5th, Minn.	Dec. 7-8, 1973	210.67
		Robert J. Huber	18th, Mich.	Oct. 13-14, 1973	99.27
		Do	do	Oct. 31-Nov. 6, 1973	99.27
		Do	do	Nov. 15-26, 1973	99.27
		Do	do	Dec. 8-9, 1973	103.27
		Thomas P. O'Neill, Jr.	8th, Mass.	July 13-16, 1973	126.60
		Do	do	Aug. 3-Sept. 5, 1973	126.60
		Do	do	Sept. 21-24, 1973	126.60
		Do	do	Oct. 5-9, 1973	126.60
		Do	do	Nov. 1-4, 1973	126.60
		Do	do	Nov. 30-Dec. 3, 1973	126.60
		Do	do	Dec. 15-17, 1973	126.60
		James G. Martin	9th, N.C.	Dec. 17, 1973	80.75
		Donald W. Riegle, Jr.	7th, Mich.	Dec. 14-15, 1973	123.83
		Gerry E. Studds	12th, Mass.	Dec. 14-17, 1973	126.04
		James W. Symington	2d, Mo.	July 3-7, 1973	179.27
		Do	do	July 27-29, 1973	179.27
		Do	do	Aug. 5-7, 1973	179.27
		Do	do	Sept. 15-17, 1973	179.27
		Do	do	Sept. 27-30, 1973	179.27
		Do	do	Oct. 12-15, 1973	161.27
		Do	do	Oct. 20-22, 1973	179.27
		Do	do	Oct. 25-29, 1973	179.27
		Do	do	Nov. 30-Dec. 1, 1973	179.27

*1 way.

1 Refunds of \$28.00 from Congressman Bill Archer and \$91.08 from Congressman Earl B. Ruth.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Jan. 3	1 50	Charles E. Wiggins	25th, Calif.*	Sept. 2, 1973	\$212.68
		Do	do	Sept. 20-23, 1973	425.36
		Do	do	Oct. 11-14, 1973	425.36
		Sidney R. Yates	9th, Ill.*	Oct. 12, 1973	68.64
		Do	do.*	Oct. 15, 1973	52.64
		Do	do	Oct. 19-22, 1973	138.27
		Do	do.*	Nov. 9, 1973	52.64
		Do	do.*	Nov. 12, 1973	68.64
		Do	do	Dec. 7-10, 1973	143.27
		John M. Zwach	6th, Minn	Oct. 17-23, 1973	151.27
		Do	do	Nov. 15-26, 1973	228.37
	1 60	John Melcher	2d, Mont.	Dec. 14-16, 1973	372.44
	4 1 345	John Young	14th, Tex.	Jan. 3-5, 1974	307.92
	8 1 366	Brock Adams	7th, Wash	Dec. 15-18, 1973	450.91
		Lindy (Mrs. Hale) Boggs	2d, La.	Dec. 14-17, 1973	167.71
		David R. Bowen	2d, Miss.*	Dec. 2, 1973	114.56
		John B. Breaux	7th, La.	Dec. 14-15, 1973	213.27
		Cardiss Collins	7th, Ill.	Dec. 15-16, 1973	163.47
		Paul W. Cronin	5th, Mass.*	Dec. 3, 1973	61.14
		David W. Dennis	10th, Ind.	Sept. 27-30, 1973	106.63
		Do	do	Oct. 26-28, 1973	101.83
		John D. Dingell	16th, Mich	Dec. 17-18, 1973	103.27
		Wm. Jennings Bryan Dorn	3d, S.C.	July 20-23, 1973	112.48
		Do	do	July 27-30, 1973	112.48
		Do	do	Sept. 5-6, 1973	110.88
		Do	do	Sept. 11-13, 1973	110.88
		Do	do	Oct. 23-25, 1973	112.48
		Do	do	Nov. 6-8, 1973	112.48
		Do	do	Dec. 4-5, 1973	116.47
		Do	do.*	Dec. 7, 1973	58.24
		Do	do.*	Dec. 14, 1973	58.24
		John J. Duncan	2d, Tenn.	Oct. 25-27, 1973	141.36
		Do	do	Nov. 8-11, 1973	141.84
		Do	do	Nov. 15-19, 1973	144.48
		Don Edwards	9th, Calif.	Dec. 10-11, 1973	430.87
		Jack Edwards	1st, Ala.	Dec. 15-17, 1973	194.55
		Dante B. Fascell	15th, Fla.	do	223.91
		Don Fuqua	2d, Fla.*	Dec. 20, 1973	110.15
		Tom S. Gettys	5th, S.C.*	Dec. 2, 1973	53.75
		Bo Ginn	1st, Ga.	Dec. 14-17, 1973	148.83
		Tennyson Guyer	4th, Ohio	Dec. 15-17, 1973	95.83
		James F. Hastings	39th, N.Y.	July 13-15, 1973	85.27
		Do	do	July 20-23, 1973	85.27
		Do	do	July 27-29, 1973	85.27
		Do	do	Oct. 12-14, 1973	85.28
		Do	do	Nov. 17-25, 1973	99.28
		Do	do	Dec. 7-9, 1973	89.27
		F. Edward Hébert	1st, La.*	Dec. 14, 1973	111.44
	1 367	William H. Hudnut III	11th, Ind.	Dec. 15-18, 1973	147.27
		Richard H. Ichord	8th, Mo.	Dec. 14-17, 1973	208.07
		Robert E. Jones	5th, Ala.	Dec. 15-17, 1973	174.24
		Earl F. Landgrebe	2d, Ind.	Dec. 15-16, 1973	129.95
		Robert B. (Bob) Mathias	18th, Calif.	do	436.55
		Ralph H. Metcalfe	1st, Ill.	Dec. 19-20, 1973	157.87
		Edward Mezvinsky	1st, Iowa	Dec. 16-17, 1973	140.61
		Donald J. Mitchell	31st, N.Y.	Oct. 13-14, 1973	78.64
		Joe Moakley	9th, Mass.	Dec. 14-17, 1973	89.27
		George M. O'Brien	17th, Ill.	Dec. 16-18, 1973	161.27
		Edward J. Patten	15th, N.J.	1973-74	2,250.00
		Melvin Price	23d, Ill.	Dec. 14-16, 1973	174.27
		Albert H. Quie	1st, Minn.	Dec. 8-9, 1973	172.95
		Ralph S. Regula	16th, Ohio	Dec. 15-17, 1973	94.96
		Ray Roberts	4th, Tex.	Oct. 18-22, 1973	250.87
		Do	do.*	Nov. 8, 1973	125.44
		Do	do.*	Nov. 19, 1973	125.44
		Harold Runnels	2d, N. Mex.	Dec. 6-9, 1973	365.91
		Do	do	Dec. 13-16, 1973	340.95
		Garner E. Shriver	4th, Kans.	Nov. 17-24, 1973	174.55
		Neal Smith	4th, Iowa	Nov. 16-25, 1973	272.64
		Robert G. Stephens, Jr.	10th, Ga.*	Dec. 15, 1973	74.99
		Burt L. Talcott	12th, Calif.	Dec. 15-17, 1973	460.87
		David C. Treen	3d, La.	Dec. 7-10, 1973	226.19
		William C. Wampler	9th, Va.	Dec. 15-17, 1973	96.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Jan. 9	1 427	John Buchanan	6th, Ala.*	Aug. 6, 1973	\$74.64
	1 426	Do	do*	Aug. 13, 1973	74.64
	1 430	Do	do	Aug. 17-30, 1973	132.28
	1 428	Do	do	Oct. 21-22, 1973	149.28
14	1 444	John Young	14th, Tex.	Jan. 10-12, 1974	307.92
15	1 513	Peter W. Rodino, Jr.	10th, N.J.	1974	1,125.00
	1 534	John Breckinridge	6th, Ky.	Sept. 14-17, 1973	79.91
	1 535	Do	do	Sept. 20-24, 1973	91.28
	1 536	Do	do*	Nov. 15-25, 1973	79.28
	1 537	Do	do*	July 8, 1973	70.75
17	1 596	John E. Moss	3d, Calif.*	Dec. 20, 1973	185.57
23	1 745	Julia Butler Hansen	3d, Wash.*	Jan. 19, 1974	228.04
24	1 795	Thad Cochran	4th, Miss.	Dec. 6-9, 1973	215.55
	1 856	George M. O'Brien	17th, Ill.	Nov. 13-15, 1973	123.27
25	1 858	Brock Adams	7th, Wash.	Jan. 3-10, 1974	450.27
		Ike F. Andrews	4th, N.C.	Oct. 31-Nov. 5, 1973	81.58
		Do	do	Nov. 8-12, 1973	81.58
		Do	do	Nov. 15-26, 1973	81.58
		Do	do	Nov. 30-Dec. 3, 1973	81.58
		Do	do	Dec. 15-17, 1973	81.58
		Frank Annunzio	11th, Ill.	Dec. 21, 1973-Jan. 8, 1974	156.02
		L. A. (Skip) Bafalis	10th, Fla.*	Dec. 20, 1973	97.64
		Do	do	Dec. 14-17, 1973	195.27
		Alphonzo Bell	28th, Calif.*	Dec. 21, 1973	177.64
		Lindy (Mrs. Hale) Boggs	2d, La.	Dec. 21-22, 1973	174.15
		John Brademas	3d, Ind.	Dec. 22-25, 1973	159.22
		John B. Breaux	7th, La.	Dec. 21, 1973-Jan. 6, 1974	324.48
		Wm. S. Broomfield	19th, Mich.	Jan. 9-12, 1974	103.27
		George E. Brown, Jr.	38th, Calif.	Jan. 2-11, 1974	464.95
		James A. Burke	11th, Mass.	Dec. 23, 1973-Jan. 12, 1974	129.27
		Charles E. Chamberlain	6th, Mich.	1974	1,125.00
		Donald D. Clancy	2d, Ohio	1974	1,125.00
		Thad Cochran	4th, Miss.	Jan. 9-12, 1974	195.91
		William S. Cohen	2d, Maine	Jan. 2-5, 1974	124.54
		Cardiss Collins	7th, Ill.	Dec. 20, 1973-Jan. 2, 1974	163.47
		John Conyers, Jr.	1st, Mich.	Sept. 13-18, 1973	141.38
		Do	do	Sept. 21-25, 1973	141.38
		Do	do	Sept. 30-Oct. 9, 1973	141.38
		William R. Cotter	1st, Conn.*	Dec. 21, 1973	34.64
		John C. Culver	2d, Iowa	Nov. 30-Dec. 3, 1973	179.04
		E de la Garza	15th, Tex.	Dec. 23, 1973-Jan. 6, 1974	216.56
		John Dellenback	4th, Oreg.	Dec. 21-23, 1973	436.55
		Do	do	Jan. 8-16, 1974	435.91
		Frank E. Denholm	1st, S. Dak.	Oct. 12-15, 1973	257.48
		Edward J. Derwinski	4th, Ill.	Dec. 26, 1973-Jan. 6, 1974	111.27
		William L. Dickinson	2d, Ala.	Jan. 8-13, 1974	164.54
		Don Edwards	9th, Calif.	Dec. 31, 1973-Jan. 3, 1974	449.14
		John N. Erlenborn	14th, Ill.	Dec. 10-15, 1973	143.27
		Paul Findley	20th, Ill.	Nov. 8-12, 1973	141.27
		Do	do	Nov. 30-Dec. 3, 1973	141.27
		Do	do	Dec. 27-28, 1973	148.55
		Sam Gibbons	7th, Fla.*	July 9, 1973	94.64
		Do	do	Dec. 21, 1973-Jan. 6, 1974	156.27
		Barry M. Goldwater, Jr.	27th, Calif.	Oct. 14-19, 1973	415.91
		Kenneth J. Gray	24th, Ill.	Sept. 26-30, 1973	219.64
		Ella T. Grasso	6th, Conn.	Dec. 3-15, 1973	69.23
		Do	do	Dec. 17-21, 1973	69.23
		Louis C. Wyman	1st, N.H.	July 16-20, 1973	94.40
		Do	do	Aug. 3-Sept. 5, 1973	133.74
		Do	do	Oct. 12-15, 1973	94.40
		Do	do	Oct. 18-23, 1973	94.40
		Do	do	Oct. 25-29, 1973	94.40
		Do	do*	Oct. 31, 1973	47.20
		Do	do	Nov. 8-12, 1973	106.39
		Do	do	Nov. 15-26, 1973	94.40
		Do	do*	Dec. 3, 1973	49.19
		Do	do	Dec. 22, 1973-Jan. 6, 1974	133.74
	1 887	Ben B. Blackburn	4th, Ga.	Jan. 1-16, 1974	164.02
		Barber B. Conable, Jr.	35th, N.Y.	Sept. 15-16, 1973	77.59
		Do	do	Oct. 5-8, 1973	77.59
		Do	do	Oct. 12-14, 1973	77.59
		Do	do	Nov. 2-4, 1973	77.59
		Do	do	Nov. 30-Dec. 2, 1973	77.59
		Do	do	Dec. 15-16, 1973	81.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Jan. 25	887	Jerry Litton	6th, Mo.	July 21-22, 1973	\$32.00
		Do.	do.	Sept. 13-14, 1973	32.00
		Do.	do.	Sept. 19-20, 1973	32.00
		Do.	do.	Sept. 27-30, 1973	32.00
		William C. Wampler	9th, Va.	Dec. 23-26, 1973	96.60
		Charles E. Wiggins	25th, Calif.*	Oct. 25, 1973	212.68
		Bob Wilson	40th, Calif.	Dec. 21, 1973-Jan. 14, 1974	435.27
		Wendell Wyatt	1st, Oreg.	Dec. 6-19, 1973	439.63
		Do.	do.	Dec. 23, 1973-Jan. 3, 1974	359.63
		Andrew Young	5th, Ga.*	Oct. 15, 1973	41.64
		Do.	do.	Oct. 16-17, 1973	145.28
		Do.	do.*	Oct. 23, 1973	57.64
		Do.	do.*	Nov. 1, 1973	65.65
	1 889	Ronald V. Dellums	7th, Calif.	Jan. 14-20, 1974	455.27
	28 1 901	Charles Rose	7th, N.C.	Nov. 7-9, 1973	96.84
		Dan Rostenkowski	8th, Ill.	Dec. 15-17, 1973	173.27
		Leo J. Ryan	11th, Calif.	Dec. 23, 1973-Jan. 1, 1974	455.27
		Patricia Schroeder	1st, Colo.	Jan. 8-12, 1974	274.12
		Do.	do.	July 26-29, 1973	229.11
		Do.	do.	Oct. 16-17, 1973	229.75
		Do.	do.	Oct. 18-21, 1973	229.11
		Dick Shoup	1st, Mont.	Nov. 15-25, 1973	355.91
		Do.	do.	Dec. 10-11, 1973	518.54
		Sam Steiger	3d, Ariz.	Dec. 20-23, 1973	377.27
		Robert G. Stephens, Jr.	10th, Ga.*	Dec. 20, 1973	70.84
		Samuel S. Stratton	28th, N.Y.	Dec. 26-29, 1973	114.07
		Gerry E. Studds	12th, Mass.	Dec. 22, 1973-Jan. 7, 1974	126.04
		Steven D. Symms	1st, Idaho	Nov. 15-20, 1973	450.67
		Do.	do.	Dec. 7-10, 1973	416.67
		Olin E. Teague	6th, Tex.	Dec. 7-9, 1973	247.28
		Ray Thornton	4th, Ark.	Jan. 4-10, 1974	257.40
		David C. Treen	3d, La.	Dec. 15-16, 1973	228.25
		Guy Vander Jagt	9th, Mich.	Dec. 1-3, 1973	104.47
		Charles A. Vanik	22d, Ohio	Jan. 1-3, 1974	87.27
	1 903	Jerry Litton	6th, Mo.	Oct. 12-14, 1973	230.73
		Do.	do.	Oct. 17-23, 1973	230.73
		Do.	do.	Nov. 4-5, 1973	230.73
		Do.	do.	Nov. 9-11, 1973	242.73
		Do.	do.*	Nov. 15, 1973	121.37
		Do.	do.	Nov. 30-Dec. 2, 1973	230.73
	1 908	Richard T. Hanna	34th, Calif.	Dec. 18-20, 1973	435.27
		Do.	do.	Dec. 26, 1973-Jan. 7, 1974	293.27
		James Harvey	8th, Mich.	Nov. 29-30, 1973	128.56
		Do.	do.	Dec. 8-9, 1973	134.55
		Augustus F. Hawkins	21st, Calif.	Dec. 24, 1973-Jan. 2, 1974	445.91
		Margaret M. Heckler	10th, Mass.	Oct. 5-8, 1973	130.60
		Do.	do.	Oct. 25-28, 1973	130.60
		James J. Howard	3d, N.J.	1974	1,125.00
		William L. Hungate	9th, Mo.	Dec. 17, 1973-Jan. 5, 1974	230.16
		Barbara Jordan	18th, Tex.	Dec. 22-29, 1973	255.91
		Joseph E. Karth	4th, Minn.	Jan. 10-11, 1974	205.27
		Carleton J. King	29th, N.Y.	Dec. 14-17, 1973	117.80
		Edward I. Koch	18th, N.Y.	July 9-12, 1973	70.28
		Do.	do.	July 16-20, 1973	70.28
		Do.	do.	July 23-26, 1973	70.28
		Do.	do.	July 30-Aug. 3, 1973	70.28
		Do.	do.	Sept. 5-6, 1973	70.28
		Do.	do.	Sept. 10-13, 1973	70.28
		Do.	do.	Sept. 17-20, 1973	70.28
		Do.	do.	Sept. 25-26, 1973	70.28
		Do.	do.	Oct. 1-3, 1973	70.28
		Dan Kuykendall	8th, Tenn.	Dec. 27-29, 1973	173.27
		Peter N. Kyros	1st, Maine	Dec. 7-9, 1973	143.40
		Do.	do.	Dec. 22-31, 1973	143.40
		Robert L. Leggett	4th, Calif.	Nov. 15-18, 1973	433.27
		Do.	do.	Dec. 18-23, 1973	454.27
		William Lehman	13th, Fla.*	Oct. 29, 1973	102.14
		Robert McClory	13th, Ill.	Dec. 15-16, 1973	116.79
		Gunn McKay	1st, Utah	Dec. 28-30, 1973	277.27
		William S. Mailfiard	6th, Calif.	Dec. 16-22, 1973	443.47
		Dave Martin	3d, Nebr.	Dec. 15, 1973-Jan. 2, 1974	259.85
		Spark M. Matsunaga	1st, Hawaii	Jan. 4-13, 1974	774.06

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Jan. 28	1 908	Clarence E. Miller	10th, Ohio	Aug. 6-19, 1973	\$94.20
		Do	do	Aug. 31-Sept. 2, 1973	86.48
		G. V. (Sonny) Montgomery	3d, Miss	Dec. 8-9, 1973	184.91
		Do	do.*	Dec. 23, 1973	93.27
		Do	do.*	Jan. 5, 1974	93.27
		Charles A. Mosher	13th, Ohio	1974	1,125.00
		Bill Nichols	3d, Ala	Oct. 18-23, 1973	198.10
		Do	do	Dec. 6-11, 1973	198.10
		George M. O'Brien	17th, Ill.	Dec. 7-10, 1973	145.27
		J. J. Pickle	10th, Tex.*	Nov. 26, 1973	131.24
		Melvin Price	23d, Ill.	Jan. 8-9, 1974	155.27
		Tom Railsback	19th, Ill.	Nov. 30-Dec. 3, 1973	126.79
		Paul G. Rogers	11th, Fla	Dec. 26, 1973-Jan. 6, 1974	143.27
		Teno Roncalio	At Large, Wyo.	Dec. 26, 1973-Jan. 13, 1974	358.11
		Charles Rose	7th, N.C.	Oct. 3-4, 1973	96.84
		Do	do	Oct. 16-18, 1973	96.84
		Lionel Van Deerlin	41st, Calif.	Dec. 17, 1973-Jan. 16, 1974	430.74
		Thomas S. Foley	5th, Wash.	Dec. 15-18, 1973	467.63
		Do	do	Dec. 7-10, 1973	481.11
Feb. 1	2 25	Garner E. Shriver	4th, Kans	Jan. 11-19, 1974	238.55
5	2 101	James R. Grover, Jr.	2d, N.Y.	1974	1,125.00
	2 113A	Ken Hechler	4th, W. Va	July 28-29, 1973	83.27
6	2 126	Don Young	At Large, Alaska	Jan. 2-20, 1974	803.05
	2 130	LaMar Baker	3d, Tenn	Nov. 28-Dec. 3, 1973	105.35
		Lindy (Mrs. Hale) Boggs	2d, La	Jan. 25-28, 1974	171.47
		Bob Casey	22d, Tex.*	Jan. 3, 1974	118.64
		Do	do	Jan. 26-30, 1974	237.91
		Cardiss Collins	7th, Ill.	Jan. 25-27, 1973	163.47
		John W. Davis	7th, Ga	Jan. 6-7, 1974	103.27
		Charles C. Diggs, Jr.	13th, Mich	Jan. 14-18, 1974	103.27
		Robert F. Drinan	4th, Mass.	Dec. 7-8, 1973	112.07
		Do	do	Dec. 16, 1973	95.82
		Do	do	Dec. 25-26, 1973	112.07
		Do	do	Jan. 13-15, 1974	110.17
		Do	do	Jan. 25-27, 1974	112.07
		Lee H. Hamilton	9th, Ind.	Jan. 24-27, 1974	143.23
		Andrew J. Hinshaw	39th, Calif.	Jan. 23-27, 1974	453.51
		Richard H. Ichord	8th, Mo	Jan. 1-22, 1974	208.07
		Earl F. Landgrebe	2d, Ind.*	Dec. 21, 1973	65.38
		Torbert H. Macdonald	7th, Mass.	Jan. 15-19, 1974	109.28
		Do	do	Jan. 22-27, 1974	109.28
		John Melcher	2d, Mont.*	Dec. 22, 1973	177.87
		David R. Obey	7th, Wis.	Jan. 2-15, 1974	170.91
		Ralph S. Regula	16th, Ohio	Dec. 22, 1973-Jan. 3, 1974	89.06
		Dan Rostenkowski	8th, Ill.	Jan. 24-27, 1974	196.58
		Keith G. Sebelius	1st, Kans.	Jan. 24-30, 1974	354.24
		Garner E. Shriver	4th, Kans.	Jan. 25-30, 1974	209.27
		Joe D. Waggoner, Jr.	4th, La.	Jan. 24-27, 1974	241.35
		Bob Wilson	40th, Calif.	Jan. 24-28, 1974	435.92
		Larry Winn, Jr.	3d, Kans.*	Jan. 30, 1974	80.64
		Sidney R. Yates	9th, Ill.*	Jan. 14, 1974	71.64
		C. W. Bill Young	6th, Fla.	Jan. 26-28, 1974	191.27
	2 131	Joseph P. Vigorito	24th, Pa.	Sept. 14-16, 1973	79.67
		Do	do	Sept. 21-23, 1974	79.67
		Do	do	Sept. 27-30, 1973	79.67
		Do	do	Oct. 5-8, 1973	79.67
		Do	do	Oct. 25-28, 1973	81.99
		Do	do	Nov. 22-25, 1973	92.04
		Do	do	Nov. 19-21, 1973	185.27
	2 133	Glenn M. Anderson	35th, Calif.	Oct. 18-22, 1973	425.83
		Do	do	Nov. 15-26, 1973	377.84
		Frank Annunzio	11th, Ill.	Jan. 20-21, 1974	156.02
		Bill Archer	7th, Tex.*	Jan. 3, 1974	105.24
		William L. Armstrong	5th, Colo.	Jan. 4-13, 1974	249.27
		Les Aspin	1st, Wis.	Dec. 14, 1973-Jan. 18, 1974	140.87
		LaMar Baker	3d, Tenn	Nov. 1-4, 1973	102.87
		Do	do	Nov. 16-26, 1973	145.44
		Alphonzo Bell	28th, Calif.*	Jan. 20, 1974	227.64
		Richard Bolling	5th, Mo.	Jan. 18-21, 1974	214.07
		David R. Bowen	2d, Miss.	Dec. 23, 1973-Jan. 15, 1974	256.92
		Donald G. Brotzman	2d, Colo.	Dec. 18, 1973-Jan. 16, 1974	306.47
		Garry Brown	3d, Mich.	Jan. 9-20, 1974	153.16

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
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—Continued				
1974		Congressman	Congressional district	Date
Feb. 6	2 133	James T. Broyhill	10th, N.C.	July 13-15, 1973
		Do.	do.	July 27-28, 1973
		Do.	do.	Aug. 3-Sept. 4, 1973
		Do.	do.	Oct. 5-9, 1973
		Do.	do.	Oct. 25-28, 1973
		Do.	do.	Nov. 21-25, 1973
		Do.	do.	Nov. 30-Dec. 2, 1973
		Clair W. Burgener	42d, Calif.	Dec. 20, 1973-Jan. 19, 1974
		J. Herbert Burke	12th, Fla.	Jan. 6-14, 1974
		Omar Burlison	17th, Tex.	Jan. 7-16, 1974
		Elford A. Cederberg	10th, Mich.	Jan. 17-19, 1974
		Del Clawson	23d, Calif.	Jan. 2-20, 1974
		Do.	do.	Jan. 25-27, 1974
		William S. Cohen	2d, Maine	Jan. 18-20, 1974
		Do.	do.	Jan. 25-27, 1974
		Cardiss Collins	7th, Ill.	Jan. 11-18, 1974
		John B. Conlan	4th, Ariz.*	Jan. 20, 1974
		William R. Cotter	1st, Conn.*	Jan. 21, 1974
		George E. Danielson	29th, Calif.	Dec. 20, 1973-Jan. 20, 1974
		Glenn R. Davis	9th, Wis.	Jan. 7-18, 1974
		E de la Garza	15th, Tex.	Jan. 10-20, 1974
		Ron de Lugo	(Dele.) V.I.	1974
		Edward J. Derwinski	4th, Ill.*	Jan. 28, 1974
		Bob Eckhardt	8th, Tex.	Dec. 22, 1973-Jan. 21, 1974
		Don Edwards	9th, Calif.	Jan. 7-18, 1974
		Jack Edwards	1st, Ala.	Jan. 5-20, 1974
		Do.	do.	Jan. 24-27, 1974
		Frank E. Evans	3d, Colo.	Jan. 6-12, 1974
		Dante B. Fascell	15th, Fla.	Dec. 27, 1973-Jan. 21, 1974
		Don Fuqua	2d, Fla.*	Jan. 18, 1974
		Barry M. Goldwater, Jr.	27th, Calif.	Dec. 21, 1973-Jan. 20, 1974
		Edith Green	3d, Oreg.	Dec. 28, 1973-Jan. 27, 1974
		H. R. Gross	3d, Iowa	Dec. 21-29, 1973
		Lee H. Hamilton	9th, Ind.	Jan. 7-11, 1974
		Robert P. Hanrahan	3d, Ill.	Dec. 23, 1973-Jan. 10, 1974
		Orval Hansen	2d, Idaho	Jan. 15-20, 1974
		Augustus F. Hawkins	21st, Calif.	Jan. 14-16, 1974
		Wayne L. Hays	18th, Ohio	1974
		F. Edward Hébert	1st, La.*	Jan. 19, 1974
		Ken Hechler	4th, W. Va.	Oct. 31-Nov. 1, 1973
		Andrew J. Hinshaw	39th, Calif.	Dec. 21, 1973-Jan. 20, 1974
		Chet Holifield	19th, Calif.	Dec. 22, 1973-Jan. 20, 1974
		Charles H. Wilson	31st, Calif.	Dec. 29, 1973-Jan. 20, 1974
	2 187	do.	do.	Jan. 24-27, 1974
	2 188	do.	do.	do.
	2 190	William G. Bray	6th, Ind.	June 29-July 8, 1973
		Do.	do.	July 26-29, 1973
		Do.	do.	Sept. 13-16, 1973
		Do.	do.	Oct. 12-14, 1973
		Do.	do.	Oct. 25-28, 1973
		Do.	do.	Oct. 31-Nov. 4, 1973
		Do.	do.	Nov. 8-11, 1973
		Do.	do.	Nov. 20-25, 1973
		Do.	do.	Nov. 30-Dec. 2, 1973
		Frank E. Denholm	1st, S. Dak.	July 15-Aug. 1, 1973
		Do.	do.	Oct. 18-22, 1973
		Do.	do.	Nov. 16-18, 1973
		Do.	do.	Nov. 29-Dec. 3, 1973
		William H. Harsha	6th, Ohio	July 5-8, 1973
		Do.	do.	July 19-23, 1973
		Do.	do.	July 27-29, 1973
		Do.	do.	Aug. 8-Sept. 1, 1973
		Do.	do.	Sept. 6-10, 1973
		Do.	do.	Sept. 14-16, 1973
		Do.	do.	Sept. 29-30, 1973
		Do.	do.	Oct. 5-28, 1973
		Do.	do.	Nov. 19-20, 1973
		Do.	do.	Dec. 14-16, 1973
		Ken Hechler	4th, W. Va.	Aug. 4-24, 1973
		Do.	do.	Aug. 31-Sept. 3, 1973
		Do.	do.	Sept. 7-9, 1973
		Do.	do.	Oct. 4-7, 1973
		Do.	do.	Nov. 2-4, 1973
		Do.	do.	Nov. 5-6, 1973
		Do.	do.	Nov. 23-25, 1973

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Feb. 7	2 190	Ronald A. Sarasin	5th, Conn.	Oct. 5-9, 1973	\$83.03
		Do	do	Oct. 19-22, 1973	96.03
		Do	do	Nov. 9-11, 1973	92.00
		Do	do	Nov. 16-25, 1973	86.82
		Robert O. Tiernan	2d, R.I.	Sept. 12-17, 1973	118.34
		Do	do	Sept. 20-24, 1973	118.34
		Do	do	Oct. 12-15, 1973	118.34
		Do	do	Oct. 19-23, 1973	118.34
		Do	do	Oct. 25-29, 1973	118.34
		Charles W. Whalen, Jr.	3d, Ohio	July 3-7, 1973	83.72
		Do	do	July 13-16, 1973	83.72
		Do	do	July 27-29, 1973	83.72
		Do	do	Aug. 4-8, 1973	83.72
		Do	do	Aug. 30-Sept. 5, 1973	83.72
		Do	do	Sept. 22-23, 1973	83.72
		Do	do	Oct. 5-8, 1973	83.72
		Do	do	Oct. 13-14, 1973	83.72
		Do	do	Oct. 19-23, 1973	83.72
		Do	do	Nov. 2-4, 1973	83.72
		Samuel H. Young	10th, Ill.	Jan. 11-13, 1974	120.27
		Do	do	Nov. 30-Dec. 3, 1973	136.28
		Do	do	Dec. 8-10, 1973	111.27
		Do	do	Dec. 15-16, 1973	120.27
	2 191	Glenn M. Anderson	35th, Calif.	Nov. 29-Dec. 2, 1973	435.83
		Herman Badillo	21st, N.Y.	1974	1,125.00
		L. A. (Skip) Bafalis	10th, Fla.	Jan. 24-29, 1974	194.27
		Alphonzo Bell	28th, Calif.	Jan. 24-27, 1974	455.27
		Jaime Benitez	(Res. Comm.) P. R.	Jan. 25-27, 1974	217.18
		Tom Bevill	4th, Ala.	Dec. 21, 1973-Jan. 18, 1974	129.28
		Do	do	Jan. 24-25, 1974	117.91
		Lindy (Mrs. Hale) Boggs	2d, La.	Dec. 30, 1973-Jan. 7, 1974	174.99
		Bill D. Burlison	10th, Mo.	Dec. 22, 1973-Jan. 4, 1974	233.66
		Do	do	Jan. 7-21, 1974	233.66
		Phillip Burton	5th, Calif.	Jan. 24-27, 1974	446.79
		Frank M. Clark	25th, Pa.	1974	1,125.00
		William R. Cotter	1st, Conn.	Jan. 23-29, 1974	72.00
		George E. Danielson	29th, Calif.	Jan. 24-27, 1974	448.23
		Edward J. Derwinski	4th, Ill.	Jan. 26-28, 1974	111.27
		O. C. Fisher	21st, Tex.	Jan. 24-26, 1974	278.19
		Richard H. Fulton	5th, Tenn.	Jan. 24-28, 1974	137.27
		Sam Gibbons	7th, Fla.	Jan. 25-29, 1974	156.27
		Carleton J. King	29th, N.Y.	Jan. 22-25, 1974	117.80
		John C. Kluczynski	5th, Ill.	Oct. 1-2, 1973	137.27
		Do	do	Dec. 17-20, 1973	143.28
		Robert McClory	13th, Ill.	Jan. 25-27, 1974	148.79
		Robert B. (Bob) Mathias	18th, Calif.	Jan. 25-27, 1974	436.55
		Dawson Mathis	2d, Ga.	Jan. 24-29, 1974	127.67
		Wilmer (Vinegar Bend) Mizell	5th, N.C.:	1974	1,125.00
		J. J. Pickle	10th, Tex.	Jan. 24-28, 1974	244.92
		Charles B. Rangel	19th, N.Y.	1974	1,125.00
		Ray Roberts	4th, Tex.	Jan. 24-27, 1974	262.88
		Fernand J. St Germain	1st, R.I.	Oct. 11-16, 1973	105.60
		Do	do	Nov. 15-20, 1973	105.60
		Do	do	Dec. 13-18, 1973	105.60
		William J. Scherle	5th, Iowa	Jan. 27-28, 1974	225.75
		Sam Steiger	3d, Ariz.	Jan. 24-27, 1974	377.27
		Jerome R. Waldie	14th, Calif.	Jan. 2-21, 1974	350.28
		Do	do	Jan. 25-28, 1974	350.91
	2 302	John Jarman	5th, Okla.*	Dec. 19, 1973	117.64
		Do	do.*	Jan. 19, 1974	124.27
		Harold T. Johnson	2d, Calif.	Dec. 22, 1973-Jan. 20, 1974	400.21
		Barbara Jordan	18th, Tex.	Jan. 16-20, 1974	255.27
		Joseph E. Karth	4th, Minn.	Jan. 17-20, 1974	205.27
		Abraham Kazen, Jr.	23d, Tex.	Jan. 24-27, 1974	272.28
		John C. Kluczynski	5th, Ill.	Nov. 22-27, 1973	192.88
		Peter N. Kyros	1st, Maine	Jan. 14-20, 1974	143.40
		Trent Lott	5th, Miss.*	Dec. 21, 1973	107.07
		Do	do.*	Jan. 9, 1974	88.44
		Robert McClory	13th, Ill.	Jan. 9-18, 1974	148.79
		John J. McFall	15th, Calif.	Jan. 3-17, 1974	436.55
		Gunn McKay	1st, Utah	Jan. 4-19, 1974	287.35

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
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—Continued				
		Congressman	Congressional district	
1974			Date	
Feb. 7	2	302 Edward R. Madigan	21st, Ill. Jan. 6-10, 1974	\$134. 00
		Do	do Jan. 15-19, 1974	153. 16
		Robert B. (Bob) Mathias	18th, Calif. Jan. 14-20, 1974	413. 55
		Wiley Mayne	6th, Iowa Dec. 23, 1973-Jan. 20, 1974	206. 79
		G. V. (Sonny) Montgomery	3d, Miss.* Jan. 10, 1974	98. 91
		Do	do Jan. 15-20, 1974	195. 91
		Carlos J. Moorhead	20th, Calif. Jan. 2-20, 1974	399. 91
		Morgan F. Murphy	2d, Ill. Dec. 3-6, 1973	196. 58
		Do	do Dec. 17-21, 1973	196. 58
		George M. O'Brien	17th, Ill. Jan. 8-20, 1974	161. 37
		Do	do Jan. 24-27, 1974	161. 37
		Wayne Owens	2d, Utah Dec. 15-16, 1973	371. 20
		Do	do Dec. 28-29, 1973	443. 44
		J. J. Pickle	10th, Tex.* Dec. 22, 1973	107. 24
		Do	do* Jan. 21, 1974	107. 24
		Robert Price	13th, Tex. Nov. 30-Dec. 2, 1973	282. 80
		Joel Pritchard	1st, Wash. Dec. 22, 1973-Jan. 10, 1974	287. 90
		Albert H. Quie	1st, Minn. Jan. 14-19, 1974	179. 43
		Do	do Jan. 4-11, 1974	173. 43
		Wm. J. Randall	4th, Mo.* Dec. 22, 1973	109. 64
		Do	do* Jan. 17, 1974	136. 51
		Thomas M. Rees	26th, Calif. Jan. 14-18, 1974	435. 27
		John J. Rhodes	1st, Ariz. Dec. 22, 1973-Jan. 11, 1974	377. 27
		Do	do Jan. 24-26, 1974	377. 27
		Ray Roberts	4th, Tex.* Dec. 26, 1973	131. 44
		Do	do* Jan. 9, 1974	131. 44
		William J. Scherle	5th, Iowa Dec. 19, 1973-Jan. 20, 1974	313. 54
		Herman T. Schneebeli	17th, Pa. 1973-74	2, 250. 00
		B. F. Sisk	16th, Calif. Dec. 19, 1973-Jan. 18, 1974	468. 55
		J. William Stanton	11th, Ohio Jan. 15-18, 1974	102. 32
		Do	do Jan. 23-24, 1974	102. 31
		Burt L. Talcott	12th, Calif. Jan. 2-21, 1974	460. 88
		Vernon W. Thomson	3d, Wis. Jan. 11-18, 1974	205. 39
		Ray Thornton	4th, Ark. Jan. 24-27, 1974	151. 27
		Al Ullman	2d, Oreg. Jan. 6-15, 1974	445. 52
		Charles A. Vanik	22d, Ohio Jan. 16-20, 1974	87. 27
		Richard C. White	18th, Tex.* Dec. 20, 1973	129. 84
		Bob Wilson	40th, Calif. Jan. 18-21, 1974	435. 91
		Larry Winn, Jr.	3d, Kans.* Dec. 22, 1973	85. 08
		C. W. Bill Young	6th, Fla. Jan. 14-19, 1974	191. 27
8	2	310 Clarence J. Brown	7th, Ohio Dec. 22-31, 1973	120. 14
	2	311 Otto E. Passman	5th, La. Jan. 31-Feb. 7, 1974	265. 68
	2	313 James Abdnor	2d, S. Dak. Nov. 16-25, 1973	279. 83
		Do	do Dec. 7-12, 1973	290. 79
		David R. Bowen	2d, Miss. Jan. 25-28, 1974	212. 07
		Harold R. Collier	6th, Ill. Nov. 16-26, 1973	137. 28
		John B. Conlan	4th, Ariz. Jan. 25-27, 1974	367. 27
		O. C. Fisher	21st, Tex. Dec. 24, 1973-Jan. 18, 1974	279. 81
		Thomas S. Foley	5th, Wash. July 20-24, 1973	446. 55
		Do	do Jan. 25-27, 1974	479. 27
		James P. (Jim) Johnson	4th, Colo. Dec. 31, 1973-Jan. 11, 1974	339. 68
		Earl B. Ruth	8th, N.C. Dec. 22, 1973-Jan. 21, 1974	92. 98
		Robert G. Stephens, Jr.	10th, Ga. Jan. 26-28, 1974	153. 23
		Morris K. Udall	2d, Ariz. Jan. 24-27, 1974	400. 19
11	2	316 John Braderas	3d, Ind. Jan. 17-21, 1974	158. 55
		James A. Haley	8th, Fla. Dec. 21, 1973-Jan. 16, 1974	273. 52
		Robert Price	13th, Tex. Oct. 18-23, 1973	310. 38
12	2	339 Richard C. White	16th, Tex. Jan. 31-Feb. 3, 1974	343. 05
13	2	422 Glenn M. Anderson	35th, Calif. Dec. 20, 1973-Jan. 22, 1974	445. 83
		Alphonzo Bell	28th, Calif. Jan. 31-Feb. 3, 1974	455. 27
		Tom Bevill	4th, Ala. Jan. 31-Feb. 2, 1974	117. 91
		Lindy (Mrs. Hale) Boggs	2d, La. Feb. 2-3, 1974	223. 15
		Jack Brinklev	3d, Ga. Jan. 31-Feb. 4, 1974	122. 27
		Clarence J. Brown	7th, Ohio July 26-29, 1973	83. 75
		Do	do Sept. 7-11, 1973	79. 60
		Do	do Sept. 27-30, 1973	87. 91
		Do	do Nov. 1-4, 1973	87. 91
		Do	do Nov. 13, 1973	87. 91
		Do	do Nov. 25-26, 1973	87. 91
		Do	do Nov. 28, 1973	87. 91
		Do	do Dec. 8, 1973	91. 91
		Yvonne Brathwaite Burke	37th, Calif.* Jan. 20, 1974	220. 64
		Do	do Jan. 31-Feb. 4, 1974	438. 27

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Feb. 13	2 422	Cardiss Collins	7th, Ill.	Jan. 31–Feb. 4, 1974	\$163.47
		John B. Conlan	4th, Ariz.	Feb. 1–3, 1974	410.27
		William R. Cotter	1st, Conn.*	Jan. 31, 1974	36.00
		Glenn R. Davis	9th, Wis.	Jan. 31–Feb. 2, 1974	157.27
		Mendel J. Davis	1st, S.C.	Dec. 6–10, 1973	119.91
		Do	do	Jan. 31–Feb. 4, 1974	119.27
		Do	do	Feb. 5–6, 1974	119.27
		William L. Dickinson	2d, Ala.*	Jan. 23, 1974	82.27
		Do	do	Jan. 31, 1974	82.27
		Bob Eckhardt	8th, Tex.	Jan. 31–Feb. 4, 1974	270.27
		Don Edwards	9th, Calif.	Jan. 28–Feb. 1, 1974	450.88
		Jack Edwards	1st, Ala.	Jan. 31–Feb. 3, 1974	147.27
		O. C. Fisher	21st, Tex.	Feb. 1–4, 1974	277.27
		Bill Frenzel	3d, Minn.	Feb. 5–6, 1974	161.67
		Henry B. Gonzalez	20th, Tex.	Jan. 24–27, 1974	287.28
		Do	do	Jan. 31–Feb. 3, 1974	287.28
		Kenneth J. Gray	24th, Ill.	Feb. 1–4, 1974	216.88
		Martha W. Griffiths	17th, Mich.	Jan. 31–Feb. 4, 1974	103.27
		Robert P. Hanrahan	3d, Ill.	Jan. 31–Feb. 2, 1974	153.27
		James Harvey	8th, Mich.	Oct. 12–15, 1973	167.08
		Do	do	Nov. 25–28, 1973	114.55
		Do	do	Dec. 15–18, 1973	167.08
		Do	do	Jan. 10–14, 1974	167.08
		Do	do	Jan. 25, 1974	130.51
		Augustus F. Hawkins	21st, Calif.	Jan. 24–27, 1974	445.27
		Elwood Hillis	5th, Ind.	Jan. 31–Feb. 3, 1974	153.12
		Richard H. Ichord	8th, Mo.	Feb. 1–3, 1974	208.07
		James R. Jones	1st, Okla.	Dec. 23, 1973–Jan. 15, 1974	185.28
		Do	do	Feb. 1–5, 1974	194.55
		Barbara Jordan	18th, Tex.	Jan. 31–Feb. 3, 1974	255.27
		Clem Rogers McSpadden	2d, Okla.	Jan. 24–27, 1974	197.08
		James G. Martin	9th, N.C.	Feb. 4–5, 1974	80.75
	2 425	James C. Corman	22d, Calif.	Feb. 7–12, 1974	455.27
	2 431	Leonor K. (Mrs. John B.) Sullivan	3d, Mo.	Oct. 19–22 and 26–28; Nov. 17–25; Dec. 14–16 and 22, 1973.*	1 788.72
	14 2 442	Frank E. Denholm	1st, S. Dak.	Nov. 9–12, 1973	273.12
	2 443	Dick Shoup	1st, Mont.	Jan. 25–27, 1974	361.27
	2 444	Do	do	Dec. 21, 1973–Jan. 9, 1974	393.41
	15 2 595	Dawson Mathis	2d, Ga.	Nov. 30–Dec. 3, 1973	125.07
		Ralph H. Metcalfe	1st, Ill.	Dec. 23, 1973–Jan. 19, 1974	149.27
		Do	do	Jan. 31–Feb. 3, 1974	149.27
		Donald J. Mitchell	31st, N.Y.	Jan. 25–27, 1974	86.63
		Carlos J. Moorhead	21th, Calif.	Jan. 26–27, 1974	389.91
		Morgan F. Murphy	2d, Ill.	Jan. 21–25, 1974	196.58
		Claude Pepper	14th, Fla.	July 13–16, 1973	196.88
		Do	do	July 20–23, 1973	196.88
		Do	do	Nov. 1–5, 1973	198.15
		Jerry L. Pettis	33d, Calif.	Dec. 18–19, 1973	435.27
		Do	do	Dec. 21, 1973–Jan. 19, 1974	435.27
		Do	do	Jan. 25–27, 1974	422.55
		J. J. Pickle	10th, Tex.	Jan. 31–Feb. 4, 1974	254.48
		Robert Price	13th, Tex.*	Dec. 18, 1973	142.88
		Do	do	Feb. 1–3, 1974	276.80
		Henry S. Reuss	5th, Wis.	Feb. 2–3, 1974	123.27
		Donald W. Riegle, Jr.	7th, Mich.	Jan. 25, 1974	108.79
		Paul G. Rogers	11th, Fla.	Jan. 31–Feb. 3, 1974	173.26
		John H. Rousselot	24th, Calif.	Feb. 1–3, 1974	464.34
		Edward R. Roybal	30th, Calif.	Dec. 19, 1973–Jan. 19, 1974	435.28
		George E. Shipley	22d, Ill.	Nov. 2–5, 1973	174.86
		Do	do	Nov. 16–19, 1973	174.86
		Do	do	Dec. 7–10, 1973	174.86
		J. William Stanton	11th, Ohio	Feb. 1–2, 1974	102.32
		Robert H. Steele	2d, Conn.	Jan. 22–24, 1974	93.28
		Do	do	Jan. 29–31, 1974	93.28
		Alan Steelman	5th, Tex.*	Jan. 19, 1974	138.00
		Do	do	Jan. 31–Feb. 3, 1974	287.27
		Frank A. Stubbfield	1st, Ky.	Dec. 20, 1973–Jan. 23, 1974	208.32
		Steven D. Symms	1st, Idaho	Jan. 4–19, 1974	443.19
		Jerome R. Waldie	14th, Calif.	Feb. 1–3, 1974	350.27
		William C. Wampler	9th, Va.	Jan. 24–27, 1974	96.60
		Do	do	Feb. 1–3, 1974	96.60

1 4 round trips and one 1-way.

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Feb. 15	2 595	Jamie L. Whitten	1st, Miss.	Jan. 23-26, 1974	\$193.28
		Bob Wilson	40th, Calif.	Jan. 31-Feb. 4, 1974	435.55
		Andrew Young	5th, Ga.	Nov. 18-27, 1973	116.28
		Do	do	Nov. 28-29, 1973	145.28
	2 601	Do	do.*	Feb. 19, 1974	60.63
19	2 611	Hamilton Fish, Jr.	25th, N.Y.	Dec. 7-10, 1973	88.95
		Do	do	Jan. 14-20, 1974	88.95
		Do	do	Jan. 24-27, 1974	88.95
		Do	do	Jan. 31-Feb. 4, 1974	88.95
20	2 637	Brock Adams	7th, Wash.	Feb. 8-12, 1974	450.27
		Jaime Benitez	(Res. Comm.) P.R.	Feb. 1-4, 1974	217.18
		Do	do	Feb. 8-11, 1974	217.18
		Wm. S. Broomfield	19th, Mich.	Feb. 7-11, 1974	103.27
		James T. Broyhill	10th, N.C.	Feb. 8-11, 1974	101.88
		Clair W. Burgener	42d, Calif.	Feb. 7-12, 1974	435.27
		John N. Happy Camp	6th, Okla.	Jan. 31-Feb. 3, 1974	262.53
		Do	do	Feb. 7-12, 1974	262.87
		Bob Casey	22d, Tex.	Feb. 10-12, 1974	237.27
		Glenn R. Davis	9th, Wis.	Feb. 8-12, 1974	157.27
		William D. Ford	15th, Mich.	Jan. 23-28, 1974	103.27
		Donald M. Fraser	5th, Minn.	Feb. 8-12, 1974	164.67
		Ella T. Grasso	6th, Conn.	Jan. 28-30, 1974	73.23
		Tennyson Guver	4th, Ohio	Feb. 1-4, 1974	108.19
		James F. Hastings	39th, N.Y.	Nov. 9-11, 1973	85.27
		Joseph E. Karth	4th, Minn.	Feb. 12-13, 1974	205.27
		Paul N. McCloskey, Jr.	17th, Calif.	Dec. 26, 1973-Jan. 20, 1974	435.27
		Do	do	Jan. 25-26, 1974	435.27
		Do	do	Feb. 7-19, 1974	435.27
		Patsy T. Mink	2d, Hawaii	Jan. 31-Feb. 4, 1974	776.02
		Melvin Price	23d, Ill.	Jan. 25-28, 1974	174.91
		Do	do	Feb. 1-4, 1974	174.91
		Robert Price	13th, Tex.	Jan. 10-19, 1974	304.55
		Wm. J. Randall	4th, Mo.	Feb. 7-9, 1974	209.27
		Donald W. Riegle, Jr.	7th, Mich.	Feb. 8-9, 1974	97.83
		Harold Runnels	2d, N. Mex.	Jan. 24-27, 1974	386.51
		Guy Vander Jagt	9th, Mich.	Jan. 27-29, 1974	153.75
		Samuel L. Devine	12th, Ohio	1974	1,125.00
21	2 766	Joe D. Waggonner, Jr.	4th, La.	Dec. 22, 1973-Jan. 19, 1974	252.18
	2 767	John Melcher	2d, Mont.	Jan. 31-Feb. 3, 1974	355.76
	2 768	B. F. Sisk	16th, Calif.	Feb. 1-2, 1974	503.91
25	2 882	Bill Nichols	3d, Ala.	Feb. 7-18, 1974	198.10
	2 883	Do	do	Jan. 24-28, 1974	198.10
	2 884	Do	do	Jan. 31-Feb. 3, 1974	198.10
	2 911	Richard C. White	16th, Tex.	Feb. 10-18, 1974	338.55
26	2 974	Olin E. Teague	6th, Tex.	Feb. 13-17, 1974	234.00
	2 978	James P. (Jim) Johnson	4th, Colo.	Feb. 9-15, 1974	358.90
	2 983	Dave Martin	3d, Nebr.	Feb. 9-16, 1974	251.84
		James G. Martin	9th, N.C.	Feb. 14-17, 1974	79.07
		Robert B. (Bob) Matias	18th, Calif.	Feb. 11-15, 1974	456.34
		Lloyd Meers	2d, Wash.	Feb. 13-18, 1974	446.07
		Ralph H. Metcalfe	1st, Ill.	Dec. 23, 1973-Jan. 19, 1974	16.00
		Do	do	Jan. 31-Feb. 3, 1974	16.00
		Clarence E. Miller	10th, Ohio	Oct. 13-14, 1973	96.48
		Do	do	Oct. 26-28, 1973	86.48
		George M. O'Brien	17th, Ill.	Feb. 14-16, 1974	161.27
		J. J. Pickle	10th, Tex.	Feb. 13-18, 1974	214.48
		Albert H. Quie	1st, Minn.	Feb. 11-17, 1974	173.43
		Wm. J. Randall	4th, Mo.	Feb. 16-17, 1974	161.27
		Teno Roncalio	At Large, Wyo.	Jan. 31-Feb. 2, 1974	327.59
		Dan Rostenkowski	8th, Ill.	Feb. 7-12, 1974	196.53
		Do	do	Feb. 15-18, 1974	196.53
		Harold Runnels	2d, N. Mex.	Feb. 7-12, 1974	381.27
		Leo J. Ryan	11th, Calif.	Feb. 7-17, 1974	455.27
		Fernand J. St Germain	1st, R.I.	Nov. 8-12, 1973	84.07
		Do	do	Nov. 30-Dec. 3, 1973	84.07
		Do	do	Dec. 7-11, 1973	88.07
		Do	do	Dec. 20, 1973-Jan. 16, 1974	88.07
		Do	do	Jan. 24-28, 1974	88.07
		Do	do	Jan. 30-Feb. 1, 1974	88.07
		Gerry E. Studds	12th, Mass.	Feb. 15-19, 1974	126.04
		Morris K. Udall	2d, Ariz.	Feb. 7-16, 1974	375.30
		Lionel Van Deerlin	41st, Calif.	Jan. 28-29, 1974	346.55
		Do	do.*	Feb. 8, 1974	186.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Feb. 26	2 983	Guy Vander Jagt	9th, Mich.	Feb. 7-10, 1974	\$112.15
		Charles A. Vanik	22d, Ohio	Feb. 9-12, 1974	101.48
		Jerome R. Waldie	14th, Calif.	Feb. 7-14, 1974	350.27
		Bob Wilson	40th, Calif.	Feb. 7-15, 1974	436.27
		Charles H. Wilson	31st, Calif.	Feb. 7-18, 1974	475.27
		Wendell Wyatt	1st, Ore.	Feb. 7-19, 1974	462.63
		Andrew Young	5th, Ga.	Jan. 25-28, 1974	121.27
		Samuel H. Young	10th, Ill.	Feb. 15-19, 1974	155.27
	2 984	Frank Annunzio	11th, Ill.	Feb. 8-13, 1974	156.02
		Bill D. Burlison	10th, Mo.	Jan. 31-Feb. 4, 1974	234.66
		Do	do	Feb. 13-19, 1974	234.66
		James M. Collins	3d, Tex.	Feb. 7-12, 1974	257.78
		Louis Frey, Jr.	9th, Fla.	Dec. 21, 1973-Jan. 20, 1974	185.27
		Do	do*	Feb. 3, 1974	92.65
		Do	do	Feb. 7-13, 1974	185.28
		Tennyson Guyer	4th, Ohio	Feb. 7-11, 1974	108.19
		James F. Hastings	39th, N.Y.	Jan. 10-11, 1974	89.27
		Do	do	Feb. 1-3, 1974	89.27
		Do	do	Feb. 9-13, 1974	89.27
		Floyd V. Hicks	6th, Wash.	Feb. 7-12, 1974	335.91
		Chet Holifield	19th, Calif.	Feb. 10-12, 1974	442.27
		Richard H. Ichord	8th, Mo.	Feb. 8-12, 1974	208.07
		James R. Jones	1st, Okla.	Jan. 20-21, 1974	194.55
		Robert W. Kastenmeier	2d, Wis.	Feb. 7-12, 1974	163.27
		Abraham Kazen, Jr.	23d, Tex.	Feb. 7-18, 1974	277.28
		Robert McClory	13th, Ill.	Feb. 7-12, 1974	116.79
		John J. McFall	15th, Calif.	Feb. 9-12, 1974	437.19
		James G. Martin	9th, N.C.	Feb. 11-13, 1974	80.87
		Wiley Mayne	6th, Iowa	Jan. 28-29, 1974	233.15
		Do	do	Feb. 8-13, 1974	219.15
		Carlos J. Moorhead	20th, Calif.	Feb. 7-12, 1974	399.91
		J. J. Pickle	10th, Tex.	Feb. 8-12, 1974	215.12
		Henry S. Reuss	5th, Wis.	Feb. 7-12, 1974	89.28
		James V. Stanton	20th, Ohio	Oct. 4-8, 1973	71.35
		Do	do	Oct. 26-27, 1973	71.35
		Do	do	Jan. 15-18, 1974	95.36
		Robert H. Steele	2d, Conn.	Feb. 7-13, 1974	103.28
		Alan Steelman	5th, Tex.	Feb. 7-13, 1974	267.28
		Gerry E. Studds	12th, Mass.	Feb. 8-13, 1974	126.04
	2 986	Samuel S. Stratton	28th, N.Y.	Feb. 22-24, 1974	79.77
	2 990	Frank Annunzio	11th, Ill.	Feb. 14-19, 1974	156.02
		Bill Archer	7th, Tex.	Feb. 14-17, 1974	239.47
		William L. Armstrong	5th, Colo.	Feb. 7-17, 1974	249.27
		L. A. (Skip) Bafalis	10th, Fla.	Feb. 7-13, 1974	195.27
		Do	do	Feb. 13-19, 1974	195.27
		Alphonzo Bell	28th, Calif.	Feb. 6-18, 1974	455.27
		Charles E. Bennett	3d, Fla.	Feb. 16-17, 1974	126.77
		Tom Bevill	4th, Ala.	Feb. 14-18, 1974	113.27
		Ben B. Blackburn	4th, Ga.	Dec. 7, 1973	127.07
		Lindy (Mrs. Hale) Boggs	2d, La.	Feb. 8-12, 1974	222.75
		John B. Breaux	7th, La.	Jan. 11-13, 1974	189.27
		Jack Brinkley	3d, Ga.	Feb. 7-19, 1974	119.27
		Elford A. Cederberg	10th, Mich.	Feb. 9-17, 1974	128.55
		Del Clawson	23d, Calif.	Feb. 7-18, 1974	447.51
		Thad Cochran	4th, Miss.	Feb. 9-17, 1974	210.59
		William S. Cohen	2d, Maine	Feb. 11-18, 1974	145.87
		Cardiss Collins	7th, Ill.	Feb. 14-18, 1974	163.47
		James C. Corman	22d, Calif.	Feb. 14-18, 1974	455.27
		George E. Danielson	29th, Calif.	Feb. 7-18, 1974	448.23
		Mendel J. Davis	1st, S.C.	Feb. 7-13, 1974	119.27
		E de la Garza	15th, Tex.	Jan. 31-Feb. 4, 1974	340.92
		Edward J. Derwinski	4th, Ill.	Feb. 13-16, 1974	111.27
		Joe L. Evans	4th, Tenn.	Nov. 15-25, 1973	156.24
		Do	do*	Dec. 19, 1973	78.12
		Do	do*	Jan. 19, 1974	78.12
		Do	do	Feb. 14-18, 1974	156.24
		Bill Frenzel	3d, Minn.	Feb. 11-18, 1974	164.07
		Don Fuqua	2d, Fla.	Feb. 7-13, 1974	157.52
		Robert N. Giaimo	3d, Conn.	1974	1, 125.00
		Kenneth J. Gray	24th, Ill.	Feb. 8-12, 1974	216.88
		Edith Green	3d, Ore.	Feb. 12-17, 1974	456.15
		Orval Hansen	2d, Idaho	Feb. 12-19, 1974	376.55
		Barbara Jordan	18th, Tex.	Feb. 14-20, 1974	255.27
		Phil M. Landrum	9th, Ga.	Dec. 14, 1973-Jan. 19, 1974	137.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Feb. 27	2 990	Delbert L. Latta	5th, Ohio *	Dec. 22, 1973	\$64.25
		Do.	do.*	Jan. 28, 1974	64.25
		Do.	do.	Jan. 31-Feb. 4, 1974	89.91
		Do.	do.	Feb. 7-13, 1974	89.91
		Do.	do.	Feb. 14-18, 1974	89.91
		Gunn McKay	1st, Utah	Feb. 15-18, 1974	288.07
	2 1007	James C. Corman	22d, Calif.	Feb. 21-25, 1974	455.27
Mar. 1	3 2	Glenn M. Anderson	35th, Calif.	Jan. 24-28, 1974	395.83
		John M. Ashbrook	17th, Ohio	Feb. 9-19, 1974	93.27
		Jaine Benitez	(Pes. Comm.) P.R.	Feb. 16-18, 1974	217.18
		Omar Burleson	17th, Tex.	Feb. 11-18, 1974	286.95
		John B. Conlan	4th, Ariz.	Feb. 8-20, 1974	403.27
		Frank E. Denholm	1st, S. Dak.	Oct. 5-7, 1973	326.56
		Don Edwards	9th, Calif.	Feb. 8-13, 1974	447.87
		Frank E. Evans	3d, Colo.	Feb. 7-12, 1974	300.55
		Paul Findley	20th, Ill.	Jan. 15-19, 1974	148.55
		Do.	do.	Jan. 24-27, 1974	147.91
		Harold V. Froehlich	8th, Wis. *	Dec. 20, 1973	124.70
		Barry M. Goldwater, Jr.	27th, Calif.	Feb. 6-18, 1974	435.27
		Elwood Hillis	5th, Ind.	Feb. 7-19, 1974	153.12
		Andrew J. Hinshaw	39th, Calif.	Feb. 8-18, 1974	453.51
		Craig Hosmer	32d, Calif.	Feb. 8-16, 1974	393.64
		Richard H. Ichoid	8th, Mo.	Feb. 16-17, 1974	298.07
		Dan Kuykendall	8th, Tenn.	Dec. 7-10, 1973	173.27
		Spark M. Matsunaga	1st, Hawaii	Feb. 15-19, 1974	783.64
		G. V. (Sonny) Montgomery	3d, Miss.	Feb. 13-16, 1974	151.91
		Howard W. Robison	27th, N.Y.	1974	1,125.00
		Harold Runnels	2d, N. Mex.	Feb. 14-17, 1974	356.95
		J. William Stanton	11th, Ohio	Feb. 13-15, 1974	102.31
		Charles E. Wiggins	25th, Calif. *	Oct. 29, 1973	212.68
		Do.	do.	Nov. 8-11, 1973	425.36
		Do.	do.	Nov. 30-Dec. 2, 1973	435.36
		Do.	do.*	Dec. 7, 1973	222.68
		Charles Wilson	2d, Tex.	Jan. 24-27, 1974	294.07
		Do.	do.*	Feb. 12, 1974	144.76
		Do.	do.*	Feb. 19, 1974	150.24
		Chalmers P. Wylie	15th, Ohio	Oct. 12-15, 1973	71.67
		Do.	do.	Oct. 18-23, 1973	71.67
		Do.	do.	Oct. 25-29, 1973	71.67
		Do.	do.	Oct. 30-31, 1973	71.67
		Do.	do.	Nov. 8-12, 1973	71.67
	5 3 10	Otto E. Passman	5th, La.	Feb. 15-19, 1974	265.68
	3 55	Charles H. Wilson	31st, Calif.	Feb. 21-25, 1974	475.27
	3 56	John H. Rousselot	24th, Calif.	Feb. 7-13, 1974	414.43
	3 60	Wayne Owens	2d, Utah	Jan. 31-Feb. 3, 1974	366.52
		Do.	do.	Feb. 7-12, 1974	393.51
		Do.	do.	Feb. 14-17, 1974	365.31
		Jerry L. Pettis	33d, Calif.	Feb. 7-18, 1974	435.27
		Thomas M. Roes	26th, Calif.	Feb. 11-14, 1974	435.27
		Earl B. Ruth	8th, N.C.	Feb. 22-25, 1974	92.98
		William J. Scherle	5th, Iowa	Feb. 7-17, 1974	232.15
		Robert L. F. Sikes	1st, Fla.	Oct. 5-9, 1973	238.08
		Do.	do.	Oct. 26-27, 1973	129.27
		Do.	do.	Nov. 9-11, 1973	91.91
		Do.	do.	Nov. 15-25, 1973	238.02
		Do.	do.	Nov. 17-19, 1973	129.28
		Do.	do.	Dec. 2-3, 1973	105.27
		William A. Steiger	6th, Wis.	Feb. 7-14, 1974	196.55
		Robert G. Stephens, Jr.	10th, Ga.	Dec. 20, 1973	10.00
		Burt L. Talcott	12th, Calif.	Feb. 8-24, 1974	460.87
		Gene Taylor	7th, Mo.	Jan. 31-Feb. 4, 1974	283.16
		Do.	do.	Feb. 14-19, 1974	283.16
		Do.	do.	Feb. 21-25, 1974	283.16
		David Towell	At Large, Nev.	Feb. 8-18, 1974	434.55
		Do.	do.	Feb. 21-25, 1974	336.55
		Charles A. Vanik	22d, Ohio	Feb. 18-22, 1974	101.48
		Joe D. Waggoner, Jr.	4th, La.	Feb. 8-12, 1974	240.72
		Do.	do.	Feb. 22-24, 1974	241.36
		Jerome R. Waldie	14th, Calif.	Feb. 22-24, 1974	350.27
		William F. Walsh	33d, N.Y.	Feb. 21-26, 1974	96.27
		Jamie L. Whitten	1st, Miss.	Feb. 22-23, 1974	194.88

* 1 way.

† Supplemental.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 5	3 60	Larry Winn, Jr.	3d, Kans.	Feb. 14-17, 1974	\$170.15
		Andrew Young	5th, Ga.	Feb. 21-25, 1974	114.27
		C. W. Bill Young	6th, Fla.	Feb. 8-10, 1974	191.27
		Edward Young	6th, S.C.	Feb. 7-18, 1974	110.04
	6 3 100	L. A. (Skin) Bafalis	10th, Fla.*	Feb. 21, 1974	97.64
	3 101	David R. Obey	7th, Wis.	Feb. 7-12, 1974	229.55
	3 107	Frank Annunzio	11th, Ill.	Feb. 21-25, 1974	196.02
		David R. Bowen	2d, Miss.	Feb. 8-12, 1974	213.60
		John Brademas	3d, Ind.	Feb. 8-11, 1974	163.55
		Jack Brinkley	3d, Ga.	Feb. 21-25, 1974	119.28
		J. Herbert Burke	12th, Fla.	Feb. 21-24, 1974	205.27
		Yvonne Brathwaite Burke	37th, Calif.	Feb. 7-19, 1974	438.27
		William S. Cohen	2d, Maine	Feb. 23-24, 1974	129.69
		Cardiss Collins	7th, Ill.	Feb. 22-25, 1974	163.47
		James M. Collins	3d, Tex.	Feb. 21-24, 1974	193.78
		Edward J. Derwinski	4th, Ill.	Feb. 21-25, 1974	111.27
		William L. Dickinson	2d, Ala.	Feb. 21-23, 1974	164.54
		Bob Eckhardt	8th, Tex.	Feb. 7-18, 1974	254.00
		John N. Erlenborn	14th, Ill.	Feb. 8-13, 1974	143.27
		Louis Frey, Jr.	9th, Fla.	Feb. 21-25, 1974	185.27
		Sam Gibbons	7th, Fla.*	Feb. 18, 1974	78.14
		Barry M. Goldwater, Jr.	27th, Calif.	Feb. 21-25, 1974	435.27
		Henry B. Gonzalez	20th, Tex.	Feb. 7-12, 1974	287.28
		Do.	do.	Feb. 14-18, 1974	287.28
		Do.	do.	Feb. 21-24, 1974	287.28
		Edith Green	3d, Oreg.	Feb. 22-24, 1974	456.79
		Charles S. Gubser	10th, Calif.	Feb. 8-17, 1974	462.31
		Tennyson Guyer	4th, Ohio*	Feb. 22, 1974	127.27
		Lee H. Hamilton	9th, Ind.	Jan. 14-17, 1974	143.23
		James F. Hastings	39th, N.Y.	Feb. 14-18, 1974	89.27
		Barbara Jordan	18th, Tex.	Feb. 22-25, 1974	256.55
		Abraham Kazen, Jr.	23d, Tex.	Feb. 21-24, 1974	277.28
		Carleton J. King	29th, N.Y.	Feb. 8-12, 1974	117.80
		Do.	do.	Feb. 15-18, 1974	117.80
		Trent Lott	5th, Miss.	Jan. 15-19, 1974	226.35
		Do.	do.	Feb. 21-24, 1974	224.39
		Manuel Lujan, Jr.	1st, N. Mex.	Feb. 7-18, 1974	335.27
		John Melcher	2d, Mont.	Feb. 8-18, 1974	355.11
		Edward Mezvinsky	1st, Iowa	Feb. 15-18, 1974	175.19
		Patsy T. Mink	2d, Hawaii	Feb. 8-18, 1974	785.24
		James G. O'Hara	12th, Mich.	Oct. 5-8, 1973	99.03
		Do.	do.*	Oct. 14, 1973	55.04
		Do.	do.	Nov. 16-21, 1973	110.07
		Do.	do.	Dec. 16, 1973	114.07
	3 108	Ronald V. Dellums	7th, Calif.	Feb. 8-9, 1974	455.27
	7 3 118	John Buchanan	6th, Ala.	Nov. 30-Dec. 1, 1973	162.59
	3 119	Do.	do.	Dec. 8-9, 1973	157.26
	3 120	Do.	do.	Jan. 10-15, 1974	157.26
	3 121	Do.	do.	Jan. 18-19, 1974	157.26
	3 122	John E. Moss	3d, Calif.	Feb. 16-Mar. 4, 1974	461.15
	12 3 233	Carl Albert	3d, Okla.	Feb. 15-17, 1974	198.20
		Glenn M. Anderson	35th, Calif.	Feb. 14-18, 1974	445.83
		John M. Ashbrook	17th, Ohio	Feb. 21-25, 1974	93.27
		Ben B. Blackburn	4th, Ga.	Jan. 25-26, 1974	148.51
		Del Clawson	23d, Calif.	Feb. 23-26, 1974	397.51
		Donald M. Fraser	5th, Minn.	Feb. 22-24, 1974	164.67
		Richard H. Fulton	5th, Tenn.	Feb. 7-19, 1974	137.27
		Bill Gunter	5th, Fla.	Jan. 24-27, 1974	143.27
		Do.	do.*	Jan. 21, 1974	71.63
		Do.	do.	Feb. 7-12, 1974	143.27
		Do.	do.	Feb. 15-19, 1974	143.27
		Robert E. Jones	5th, Ala.	Dec. 22, 1973-Jan. 18, 1974	174.24
		Do.	do.	Feb. 1-9, 1974	174.24
		James G. Martin	9th, N.C.	Feb. 22-24, 1974	83.51
		Edward R. Roybal	30th, Calif.	Feb. 7-12, 1974	335.27
		Do.	do.	Feb. 21-25, 1974	435.27
		Dick Shoup	1st, Mont.	Feb. 7-19, 1974	435.75
		Frank A. Stubblefield	1st, Ky.	Jan. 31-Feb. 5, 1974	208.32
		Do.	do.	Feb. 8-20, 1974	208.32
		Do.	do.	Feb. 22-26, 1974	208.32
		Roy A. Taylor	11th, N.C.	Feb. 23-24, 1974	92.27
		Bob Wilson	40th, Calif.	Feb. 22-26, 1974	436.55
		C. W. Bill Young	6th, Fla.	Feb. 24-25, 1974	183.27

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
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—Continued				
		Congressman	Congressional district	Date
1974				
Mar. 13	3 247	Brock Adams	7th, Wash.	Feb. 28-Mar. 3, 1974
		Frank Annunzio	11th, Ill.	Feb. 28-Mar. 4, 1974
		Bill Archer	7th, Tex.	Feb. 28-Mar. 3, 1974
		Lindy (Mrs. Hale) Boggs	2d, La.	Feb. 22-24, 1974
		Jack Brinkley	3d, Ga.	Mar. 1-4, 1974
		Donald G. Brotzman	2d, Colo.	Feb. 8-18, 1974
		Do	do	Feb. 22-23, 1974
		Clair W. Burgener	42d, Calif.	Mar. 1-3, 1974
		J. Herbert Burke	12th, Fla.	Feb. 28-Mar. 4, 1974
		Phillip Burton	5th, Calif.	Feb. 21-24, 1974
		Bob Casey	22d, Tex.	Feb. 21-24, 1974
		John B. Conlan	4th, Ariz.*	Mar. 3, 1974
		Bob Eckhardt	8th, Tex.	Feb. 28-Mar. 4, 1974
		Jack Edwards	1st, Ala.	Feb. 28-Mar. 4, 1974
		O. C. Fisher	21st, Tex.	Feb. 28-Mar. 3, 1974
		Richard H. Fulton	5th, Tenn.	Feb. 28-Mar. 4, 1974
		Richard T. Hanna	34th, Calif.*	Jan. 10, 1974
		Do	do	Feb. 14-18, 1974
		Do	do	Feb. 28-Mar. 4, 1974
		Robert P. Hanrahan	3d, Ill.	Feb. 14-28, 1974
		Do	do	Feb. 28-Mar. 3, 1974
		Andrew J. Hinshaw	39th, Calif.	do
		William L. Hungate	9th, Mo.	Mar. 1-3, 1974
		Jack F. Kemp	38th, N.Y.	Feb. 21-24, 1974
		Jerry Litton	6th, Mo.	Jan. 18-20, 1974
		Do	do	Feb. 8-9, 1974
		Robert McClory	13th, Ill.	Feb. 22-24, 1974
		Do	do	Mar. 1-3, 1974
		Torbert H. Macdonald	7th, Mass.	Feb. 21-25, 1974
		Spark M. Matsunaga	1st, Hawaii	Feb. 23-26, 1974
		Romano L. Mazzoli	3d, Ky.	Jan. 6-11, 1974
		Do	do	Jan. 31-Feb. 2, 1974
		Do	do	Feb. 21-23, 1974
		John Melcher	2d, Mont.	Mar. 1-4, 1974
		Ralph H. Metcalfe	1st, Ill.	Feb. 28-Mar. 3, 1974
		Edward Mezvinsky	1st, Iowa	Feb. 22-26, 1974
		Clarence E. Miller	10th, Ohio	Nov. 17-25, 1973
		G. V. (Sonny) Montgomery	3d, Miss.	Feb. 23-24, 1974
		Lucien N. Nedzi	14th, Mich.	Feb. 16-17, 1974
		George M. O'Brien	17th, Ill.	Feb. 28-Mar. 3, 1974
		J. J. Pickle	10th, Tex.	Feb. 21-25, 1974
		Joel Pritchard	1st, Wash.	Feb. 7-17, 1974
		Tom Railsback	19th, Ill.	Jan. 31-Feb. 4, 1974
		Ralph S. Regula	16th, Ohio	Jan. 31-Feb. 4, 1974
		Do	do	Feb. 7-13, 1974
		Do	do	Feb. 14-18, 1974
		Do	do	Feb. 21-24, 1974
		John J. Rhodes	1st, Ariz.	Feb. 9-16, 1974
		Donald W. Riegle, Jr.	7th, Mich.	Mar. 3-4, 1974
		Patricia Schroeder	1st, Colo.	Jan. 14-19, 1974
		Do	do	Feb. 11-17, 1974
		B. F. Sisk	16th, Calif.	Feb. 28-Mar. 3, 1974
		Robert H. Steele	2d, Conn.	Feb. 5-13, 1974
		Do	do	Feb. 19-21, 1974
		Sam Steiger	3d, Ariz.	Feb. 7-17, 1974
		Ray Thornton	4th, Ark.	Feb. 28-Mar. 3, 1974
		David C. Treen	3d, La.	Jan. 24-25, 1974
		Do	do	Feb. 9-13, 1974
		Jerome R. Waldie	14th, Calif.	Feb. 21, 1974
		William F. Walsh	33d, N.Y.	Feb. 28-Mar. 5, 1974
		Charles H. Wilson	31st, Calif.	Feb. 28-Mar. 4, 1974
		Jim Wright	12th, Tex.	Feb. 26-27, 1974
		Do	do	Mar. 1-3, 1974
		Wendell Wyatt	1st, Oreg.	Feb. 28-Mar. 4, 1974
		Chalmers P. Wylie	15th, Ohio	Feb. 7-13, 1974
14	3 267	John M. Ashbrook	17th, Ohio	Feb. 28-Mar. 4, 1974
		David R. Bowen	2d, Miss.	Mar. 1-3, 1973
		Frank E. Denholm	1st, S. Dak.	do
		Benjamin A. Gitman	26th, N.Y.	Jan. 24-28, 1974
		Do	do	Jan. 31-Feb. 4, 1974
		Do	do	Feb. 7-13, 1974
		Do	do	Feb. 14-19, 1974
		Do	do	Feb. 21-25, 1974
		Do	do	Feb. 28-Mar. 4, 1974

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 14	3 267	Tennyson Guyer	4th, Ohio	Mar. 1-3, 1974	\$121.19
		John Y. McCollister	2d, Nebr.	Nov. 1-4, 1973	158.27
		Do	do	Nov. 16-25, 1973	163.27
		Do	do	Feb. 1-3, 1974	172.55
		William S. Mailliard	6th, Calif.	Feb. 27-Mar. 5, 1974	447.51
		Robert B. (Bob) Mathias	18th, Calif.	Mar. 2-4, 1974	436.55
		Morgan F. Murphy	2d, Ill.	Feb. 4-7, 1974	196.58
		Do	do	Feb. 19-22, 1974	196.58
		John R. Rarick	6th, La.	Jan. 15-16, 1974	215.28
		Do	do	Jan. 26-27, 1974	215.28
		William R. Roy	2d, Kans.	Nov. 30-Dec. 2, 1973	193.86
		Do	do	Dec. 8-9, 1973	217.50
		Do	do	Feb. 28-Mar. 4, 1974	208.78
		Leo J. Ryan	11th, Calif.	Feb. 28-Mar. 3, 1974	435.27
		Patricia Schroeder	1st, Colo.	Feb. 28-Mar. 4, 1974	239.11
		Neal Smith	4th, Iowa	Dec. 7-10, 1973	196.08
		Do	do	Dec. 14-17, 1973	272.64
		Do	do	Dec. 22, 1973-Jan. 12, 1974	272.64
		Do	do	Feb. 7-12, 1974	239.95
		Do	do	Feb. 14-18, 1974	272.64
		Robert G. Stephens, Jr.	10th, Ga.	Mar. 1-4, 1974	159.97
		Steven D. Symms	1st, Idaho	Feb. 7-18, 1974	421.03
		Vernon W. Thomson	3d, Wis.	Feb. 8-19, 1974	302.10
		Al Ullman	2d, Oreg.	Feb. 28-Mar. 4, 1974	452.72
		William C. Wampler	9th, Va.	Feb. 7-12, 1974	96.60
		Do	do	Feb. 14-18, 1974	96.60
		Do	do	Feb. 21-24, 1974	96.60
		Do	do	Mar. 1-2, 1974	96.60
		Bob Wilson	40th, Calif.	Mar. 1-4, 1974	436.55
		Sidney R. Yates	9th, Ill.	Feb. 28-Mar. 3, 1974	143.27
15	3 314	David R. Obey	7th, Wis.	Feb. 28-Mar. 3, 1974	202.07
18	3 393	James C. Corman	22d, Calif.*	Mar. 14, 1974	237.64
19	3 400	Robert L. Leggett	4th, Calif.	Jan. 25-28, 1974	454.27
	3 401	Do	do	Jan. 3-7, 1974	454.27
	3 402	Do	do	Feb. 7-11, 1974	454.27
	3 403	Do	do	Feb. 21-24, 1974	454.27
	3 404	Lindy (Mrs. Hale) Boggs	2d, La.	Mar. 8-10, 1974	222.75
	3 423	Joel Pritchard	1st, Wash.	Jan. 10-12, 1974	336.55
20	3 474	Dawson Mathis	2d, Ga.	Feb. 8-13, 1974	128.47
		Do	do	Feb. 21-26, 1974	127.67
		Ralph H. Metcalfe	1st, Ill.	Mar. 7-11, 1974	155.27
		Donald J. Mitchell	31st, N.Y.	Feb. 7-14, 1974	86.63
		Wayne Owens	2d, Utah	Feb. 28-Mar. 3, 1974	368.31
		Carl D. Perkins	7th, Ky.	Jan. 15-20, 1974	112.52
		Robert Price	13th, Tex.	Feb. 25-Mar. 27, 1974	295.60
		Joel Pritchard	1st, Wash.	Feb. 22-25, 1974	335.27
		Earl B. Ruth	8th, N.C.	Mar. 8-10, 1974	92.98
		Dick Shoup	1st, Mont.	Mar. 7-10, 1974	403.63
		Gerry E. Studds	12th, Mass.	Mar. 8-11, 1974	126.04
		Lionel Van Deerlin	41st, Calif.	Mar. 8-10, 1974	345.28
		William F. Walsh	33d, N.Y.	Mar. 7-12, 1974	96.27
		Bob Wilson	40th, Calif.	Mar. 7-10, 1974	335.28
		Wendell Wyatt	1st, Oreg.	Mar. 7-9, 1974	459.63
		Alphonzo Bell	28th, Calif.	Mar. 7-11, 1974	455.27
3	475	Jaime Benitez	(Res. Comm.) P.R.	Mar. 4-6, 1974	217.18
		David R. Bowen	2d, Miss.	Feb. 17-19, 1974	199.68
		John B. Breaux	7th, La.	Jan. 24-27, 1974	213.27
		Jack Brinkley	3d, Ga.	Mar. 7-11, 1974	122.27
		Donald G. Brotzman	2d, Colo.	Mar. 9-10, 1974	306.47
		J. Herbert Burke	12th, Fla.	Mar. 7-10, 1974	205.27
		Cardiss Collins	7th, Ill.	Mar. 5-10, 1974	163.47
		John Conyers, Jr.	1st, Mich.	Nov. 30-Dec. 4, 1973	141.38
		Do	do	Dec. 6-10, 1973	141.38
		George E. Danielson	30th, Calif.	Mar. 7-11, 1974	448.23
		Glenn R. Davis	9th, Wis.	Mar. 8-11, 1974	157.91
		E de la Garza	15th, Tex.	Mar. 7-10, 1974	305.92
		Frank E. Denholm	1st, S. Dak.	Mar. 8-10, 1974	287.48
		Don Edwards	9th, Calif.	Feb. 28-Mar. 4, 1974	450.87
		O. C. Fisher	21st, Tex.	Mar. 8-13, 1974	285.19
		Donald M. Fraser	5th, Minn.	Mar. 8-11, 1974	164.67
		Louis Frey, Jr.	9th, Fla.	Mar. 7-11, 1974	185.27
		Henry B. Gonzalez	20th, Tex.	Mar. 1-3, 1974	287.28
		Do	do	Mar. 7-10, 1974	287.92

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 20	3 475	Ella T. Grasso	6th, Conn.	Feb. 4-7, 1971	\$73.18
		Do.	do	Feb. 19-21, 1974	73.18
		Bill Gunter	5th, Fla.	Feb. 21-24, 1974	143.27
		Do.	do	Mar. 2-6, 1974	143.27
		James F. Hastings	39th, N.Y.	Mar. 1-4, 1974	91.27
		Augustus F. Hawkins	21st, Calif.	Mar. 4-9, 1974	445.27
		F. Edward Hébert	1st, La.	Mar. 6-9, 1974	222.87
		David N. Henderson	3d, N.C.	Jan. 25-28, 1974	79.80
		Do.	do	Feb. 8-11, 1974	79.80
		Chet Holifield	19th, Calif.	Mar. 8-12, 1974	442.27
		William H. Hudnut III	11th, Ind.	Feb. 22-24, 1974	132.27
		Do.	do	Mar. 7-11, 1974	132.27
		Richard H. Ichord	8th, Mo.	do	208.07
		Manuel Lujan, Jr.	1st, N. Mex.	Mar. 7-10, 1974	335.91
		John Y. McCollister	2d, Nebr.	Mar. 1-4, 1974	183.91
		Dave Martin	3d, Nebr.	Mar. 8-9, 1974	299.82
		Dawson Mathis	2d, Ga.	June 21-25, 1973	136.12
		Do.	do	Jan. 9-10, 1974	128.87
		Do.	do	Feb. 1-4, 1974	127.67
	3 507	Wayne Owens	2d, Utah	Mar. 7-10, 1974	345.15
	3 508	Andrew Young	5th, Ga.*	Feb. 28, 1974	53.64
21	3 644	William L. Armstrong	5th, Colo.	Mar. 7-11, 1974	249.27
		Dante B. Fascell	15th, Fla.	Mar. 8-11, 1974	223.91
		Kenneth J. Gray	24th, Ill.	Feb. 21-25, 1974	216.88
		Do.	do	Mar. 1-4, 1974	216.88
		Barbara Jordan	18th, Tex.	Mar. 8-11, 1974	256.27
		Patsy T. Mink	2d, Hawaii	Mar. 8-10, 1974	785.54
		Melvin Price	23d, Ill.	Feb. 15-17, 1974	174.27
		Do.	do	Mar. 2-4, 1974	174.27
		J. William Stanton	11th, Ohio	Mar. 1-2, 1974	102.31
		James V. Stanton	20th, Ohio *	Mar. 1, 1974	95.35
		Ray Thornton	4th, Ark.	Mar. 8-12, 1974	151.27
		David C. Treen	3d, La. *	Mar. 2, 1974	108.95
		C. W. Bill Young	6th, Fla. *	Oct. 25, 1973	91.00
		Do.	do. *	Feb. 18, 1974	95.61
		Do.	do	Mar. 1-2, 1974	191.27
		Do.	do	Mar. 7-10, 1974	191.27
22	3 651	Bill Nichols	3d, Ala.	Feb. 22-24, 1974	198.10
	3 652	Do.	do	Mar. 14-18, 1974	198.10
	3 653	Do.	do	Mar. 7-10, 1974	198.10
	3 654	Do.	do	Feb. 28-Mar. 3, 1974	198.10
25	3 678	John Young	14th, Tex.	Mar. 22-25, 1974	307.56
	3 720	Frank Annunzio	11th, Ill. *	Mar. 5, 1974	78.03
		John M. Ashbrock	17th, Ohio	Mar. 14-18, 1974	93.27
		Alphonzo Bell	28th, Calif.	do	455.27
		Charles F. Bennett	3d, Fla.	Mar. 15-17, 1974	134.27
		Jack Brinkley	3d, Ga.	Mar. 15-19, 1974	129.28
		Wm. S. Broomfield	19th, Mich.	Mar. 15-16, 1974	103.27
		James T. Broyhill	10th, N.C.	Mar. 7-11, 1974	98.15
		Clair W. Burgener	42d, Calif.	Mar. 15-17, 1974	435.27
		Thad Cochran	4th, Miss.	Mar. 15-18, 1974	196.55
		William S. Cohen	2d, Maine	Mar. 15-17, 1974	133.39
		John B. Conlan	4th, Ariz.	Mar. 14-17, 1974	410.91
		William L. Dickinson	2d, Ala.*	Feb. 2, 1974	89.27
		Jack Edwards	1st, Ala.	Mar. 14-18, 1974	147.91
		Dante B. Fascell	15th, Fla.	Mar. 15-18, 1974	223.91
		Paul Findley	20th, Ill.	Mar. 8-9, 1974	164.55
		William D. Ford	15th, Mich.	Mar. 15-17, 1974	103.27
		Tom S. Gettys	5th, S.C.	Feb. 2-5, 1974	94.27
		Do.	do	Feb. 23-26, 1974	105.27
		Henry B. Gonzalez	20th, Tex.	Mar. 14-17, 1974	287.28
		Edith Green	3d, Ore.	Mar. 14-18, 1974	455.51
		Elwood Hillis	5th, Ind.	Feb. 28-Mar. 3, 1974	153.12
		Richard H. Ichord	8th, Mo.	Mar. 16-17, 1974	208.07
		Joseph E. Karth	4th, Minn.	Mar. 15-17, 1974	205.27
		Phil M. Landrum	9th, Ga.	Mar. 15-18, 1974	137.27
		Gunn McKay	1st, Utah	Mar. 15-17, 1974	329.07
		Clem Rogers McSpadden	2d, Okla.	Jan. 31-Feb. 3, 1974	199.58
		Do.	do	Feb. 28-Mar. 3, 1974	200.21
		Edward Mezvinsky	1st, Iowa	Mar. 15-17, 1974	130.55

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount		
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 25	3 720	Robert H. Michel	18th, Ill.	Oct. 19-23, 1973	\$204.62
		Do	do	Nov. 2-19, 1973	204.62
		Do	do	Nov. 30-Dec. 4, 1973	204.62
		Do	do	Dec. 20, 1973-Jan. 20, 1974	204.62
		Do	do	Jan. 25-28, 1974	204.62
		Do	do	Feb. 8-17, 1974	204.62
		Thomas P. O'Neill, Jr.	8th, Mass.	Jan. 28-31, 1974	96.27
		Melvin Price	23d, Ill.	Mar. 15-17, 1974	174.27
		Robert Price	13th, Tex.	Mar. 7-10, 1974	356.40
		Tom Railsback	19th, Ill.	Mar. 8-11, 1974	171.43
		John J. Rhodes	1st, Ariz.	Mar. 14-16, 1974	377.27
		J. Edward Roush	4th, Ind.	Feb. 7-12, 1974	90.55
		Do	do	Feb. 21-24, 1974	90.55
		William J. Scherle	5th, Iowa	Mar. 14-17, 1974	228.31
		Garner E. Shriver	4th, Kans.	Mar. 15-17, 1974	238.55
		Robert H. Steele	2d, Conn.	Feb. 28-Mar. 4, 1974	93.27
		Do	do	Mar. 7-11, 1974	93.27
		Roy A. Taylor	11th, N.C.*	Mar. 15, 1974	52.08
		David C. Treen	3d, La.	Mar. 15-16, 1974	216.47
		Charles E. Wiggins	25th, Calif.*	Dec. 9, 1973	172.68
		Larry Winn, Jr.	3d, Kans.	Mar. 15-17, 1974	170.15
	3 721	Robert O. Tiernan	2d R. I.	Oct. 31-Nov. 6, 1973	118.34
		Do	do	Nov. 15-28, 1973	118.34
		Do	do	Dec. 7-10, 1973	118.34
		Do	do	Dec. 15-17, 1973	118.34
		Do	do	Jan. 24-28, 1974	118.34
	3 781	James C. Corman	22d, Calif.*	Mar. 25, 1974	237.64
	3 781A	Richard C. White	16th, Tex.	Mar. 21-23, 1974	338.56
27	3 782	Frank Annunzio	11th, Ill.	Mar. 14-20, 1974	156.02
		Les Aspin	1st, Wis.	Mar. 10-11, 1974	140.87
		Do	do	Mar. 15-17, 1974	158.47
		John Brademas	3d, Ind.	Mar. 14-17, 1974	159.23
		Don H. Clausen	2d, Calif.	Sept. 4-7, 1973	436.42
		Do	do	Sept. 20-22, 1973	429.82
		Do	do	Oct. 18-22, 1973	426.70
		Do	do	Oct. 25-27, 1973	422.56
		Cardiss Collins	7th, Ill.	Mar. 13-20, 1974	163.47
		Marvin L. Esch	2d, Mich.	Feb. 1, 1974	109.27
		Frank E. Evans	3d, Colo.	Mar. 8-10, 1974	300.55
		Do	do	Mar. 15-17, 1974	299.91
		O. C. Fisher	21st, Tex.	Mar. 21-22, 1974	325.43
		Bill Frenzel	3d, Minn.	Mar. 15-16, 1974	161.07
		Robert J. Huber	18th, Mich.	Jan. 25-26, 1974	103.27
		Do	do	Jan. 31-Feb. 4, 1974	103.27
		Do	do	Feb. 7-19, 1974	103.27
		Paul N. McCloskey, Jr.	17th, Calif.	Mar. 6-11, 1974	435.27
		Do	do	Mar. 14-18, 1974	435.27
		Do	do	Mar. 21-24, 1974	435.27
		Torbert H. Macdonald	7th, Mass.	Mar. 14-18, 1974	109.27
		Dawson Mathis	2d, Ga.	Mar. 15-18, 1974	132.27
		Bill Nichols	3d, Ala.	Mar. 21-25, 1974	198.10
		Edward R. Roybal	30th, Calif.	Mar. 7-10, 1974	335.27
		Do	do	Mar. 14-17, 1974	335.27
		Burt L. Talcott	12th, Calif.	Mar. 14-18, 1974	460.87
		Roger H. Zion	8th, Ind.	Aug. 4-Sept. 5, 1973	107.13
		Do	do	Oct. 13-15, 1973	96.13
		Do	do	Oct. 26-29, 1973	107.13
		Do	do	Nov. 2-5, 1973	107.13
		Do	do	Nov. 9-12, 1973	107.13
		Do	do	Nov. 16-26, 1973	107.13
		Do	do	Dec. 1-3, 1973	113.13
		Do	do	Dec. 15-17, 1973	113.13
		Do	do	Feb. 1-4, 1974	113.13
	3 783	John Melcher	2d, Mont.	Mar. 15-18, 1974	355.76
	3 785	Otto E. Passman	5th, La.	Mar. 22-26, 1974	265.68
	3 797	Manuel Lujan, Jr.	1st, N. Mex.	Mar. 14-17, 1974	253.27
	3 798	Samuel S. Stratton	28th, N.Y.	Mar. 16-18, 1974	79.77
	3 807	Robin L. Beard	6th, Tenn.	Nov. 9-13, 1973	178.63
	3 808	Do	do	Nov. 24-27, 1973	201.54
	3 809	Do	do	Nov. 30-Dec. 3, 1973	195.64
	3 810	Do	do	Dec. 22, 1973-Jan. 19, 1974	202.64
	3 811	Do	do	Mar. 20-25, 1974	206.64
	3 814	Samuel S. Stratton	28th, N.Y.	Mar. 22-25, 1974	74.77

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Mar. 28	3 825	David W. Dennis	10th, Ind.	Sept. 20-23, 1973	\$105.79
		Do.	do.	Nov. 10-11, 1973	101.63
		Edward J. Derwinski	4th, Ill.	Mar. 17-18, 1974	111.27
		Marvin L. Esch	2d, Mich.	Jan. 24-26, 1974	87.27
		Do.	do.	Feb. 8-9, 1974	109.27
		Do.	do.	Feb. 25, 1974	109.27
		Do.	do.	Mar. 2-3, 1974	98.27
		Do.	do.	Mar. 7-10, 1974	109.27
		George M. O'Brien	17th, Ill.	Mar. 7-11, 1974	161.27
		Do.	do.	Mar. 14-19, 1974	161.27
		Jerry L. Pettis	33d, Calif.	Mar. 7-10, 1974	157.68
		Dan Rostenkowski	8th, Ill.	Mar. 18-19, 1974	173.27
		George E. Shipley	22d, Ill.	Jan. 25-28, 1974	174.86
		Do.	do.	Feb. 8-11, 1974	174.86
		Dick Shoup	1st, Mont.	Mar. 14-17, 1974	392.11
		Gerry E. Studts	12th, Mass.	Mar. 15-18, 1974	126.04
		Jerome R. Waldie	14th, Calif.	Mar. 14-19, 1974	350.28
		Jamie L. Whitten	1st, Miss.	Mar. 18-19, 1974	194.87
		Bob Wilson	40th, Calif.	Mar. 14-18, 1974	385.91
		Charles Wilson	2d, Tex.	Feb. 22-24, 1974	294.71
	3 841	Charles H. Wilson	31st, Calif.	Mar. 21-24, 1974	475.27
	3 870	Edward P. Boland	2d, Mass.	July 6-9, 1973	69.27
		Do.	do.	July 21-23, 1973	69.27
		Do.	do.	Sept. 7-10, 1973	69.27
		Do.	do.	Sept. 17-19, 1973	69.27
		Do.	do.	Oct. 4-8, 1973	69.27
		Do.	do.	Oct. 12-15, 1973	69.27
		Do.	do.	Oct. 17-22, 1973	69.27
		Do.	do.	Oct. 25-29, 1973	69.27
		Do.	do.	Nov. 1-5, 1973	69.27
		Do.	do.	Nov. 9-12, 1973	69.27
		Do.	do.	Nov. 15-16, 1973	69.27
		Do.	do.	Nov. 20-26, 1973	69.27
		Do.	do.	Nov. 30-Dec. 2, 1973	69.27
		Do.	do.	Dec. 7-10, 1973	73.27
		Do.	do.	Dec. 14-17, 1973	73.27
		Do.	do.	Dec. 21-25, 1973	73.27
		Robert F. Drinan	4th, Mass.	Feb. 7-13, 1974	112.07
		Do.	do.	Feb. 14-17, 1974	125.07
		Do.	do.	Feb. 27-28, 1974	125.07
		Do.	do.	Mar. 2-3, 1974	91.07
		Do.	do.	Mar. 8-11, 1974	125.07
	29 3 880	Robert L. Leggett	4th, Calif.	Feb. 14-18, 1974	454.27
	3 881	Do.	do.	Feb. 28-Mar. 4, 1974	454.27
	3 882	Bill D. Burlison	10th, Mo.	Mar. 7-11, 1974	234.16
		Do.	do.	Mar. 21-25, 1974	234.66
		James M. Collins	3d, Tex.	Mar. 7-10, 1974	198.28
		Do.	do.	Mar. 14-17, 1974	261.28
		Do.	do.	Mar. 21-24, 1974	252.28
		John N. Erlenborn	14th, Ill.	Mar. 14-17, 1974	143.27
		O. C. Fisher	21st, Tex.	Mar. 23-24, 1974	279.91
		Bill Gunter	5th, Fla.	Mar. 17-19, 1974	143.27
		Do.	do.	Mar. 21-24, 1974	143.27
		Tennyson Guyer	4th, Ohio	Mar. 8-10, 1974	120.55
		Do.	do.	Mar. 14-17, 1974	121.19
		William H. Hudnut III	11th, Ind.	Mar. 21-24, 1974	132.27
		John Y. McCollister	2d, Neb.	Mar. 22-25, 1974	171.91
		Donald J. Mitchell	31st, N.Y.	do.	86.63
		J. J. Pickle	10th, Tex.	Mar. 7-11, 1974	215.12
		Paul G. Rogers	11th, Fla.	Mar. 21-25, 1974	195.27
		Frank A. Stubblefield	1st, Ky.	Feb. 28-Mar. 5, 1974	208.32
		Do.	do.	Mar. 7-12, 1974	208.32
		Do.	do.	Mar. 14-19, 1974	208.32
		William C. Wampler	9th, Va.	Mar. 22-24, 1974	96.60
		Do.	do.	Mar. 15-17, 1974	96.60
	3 894	Wm. J. Randal	4th, Mo.*	Mar. 1, 1974	80.64
	3 895	Alan Stahlman	5th, Tex.	Mar. 14-17, 1974	272.28
	3 896	Do.	do.	Mar. 21-24, 1974	247.48
	4 59	Ronald V. Dellums	7th, Calif.	Mar. 22-24, 1974	455.27
	4 60	Do.	do.	Feb. 28-Mar. 1, 1974	455.27
	4 64	James C. Corman	22d, Calif.*	Mar. 28, 1974	227.64
	4 64A	Do.	do.*	Apr. 1, 1974	227.64

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
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OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

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—Continued

1974		Congressman	Congressional district	Date	
Apr. 2	4 69	Bill Alexander	1st, Ark	Mar. 14-19, 1974	\$173.27
		Bill Archer	7th, Tex.	Mar. 22-23, 1974	269.11
		Bob Casey	22d, Tex.	Mar. 21-24, 1974	237.27
		Cardiss Collins	7th, Ill.	Mar. 22-24, 1974	163.47
		George E. Danielson	30th, Calif.	Mar. 21-25, 1974	448.23
		Bill Frenzel	3d, Minn.	Mar. 22-23, 1974	161.07
		Louis Frey, Jr.	9th, Fla.	Mar. 14-17, 1974	185.27
		Do	do	Mar. 21-25, 1974	185.27
		James P. (Jim) Johnson	4th, Colo.	Mar. 23-24, 1974	366.02
		Carleton J. King	29th, N.Y.	Mar. 8-11, 1974	117.80
		Do	do	Mar. 22-25, 1974	117.80
		John Y. McCollister	2d, Nebr.	Feb. 15-18, 1974	118.27
		Dawson Mathis	2d, Ga.	Mar. 21-24, 1974	128.87
		Wilbur D. Mills	2d, Ark.*	Mar. 21, 1974	97.64
		Patsy T. Mink	2d, Hawaii	Mar. 21-25, 1974	766.23
		Carlos J. Moorhead	20th, Calif.	Mar. 21-24, 1974	449.91
		Dan Rostenkowski	8th, Ill.	Mar. 21-26, 1974	173.27
		John H. Rousselot	24th, Calif.	Mar. 22-24, 1974	461.31
		William J. Scherle	5th, Iowa	do	232.15
		Charles A. Vanik	22d, Ohio	do	81.27
		Jerome R. Waldie	14th, Calif.	Mar. 21-25, 1974	350.27
		Charles Wilson	2d, Tex.	Mar. 23-24, 1974	295.35
		Andrew Young	5th, Ga.	Mar. 21-26, 1974	121.27
	3 4 100	Don Young	At Large, Alaska	Feb. 7-17, 1974	702.15
	4 4 101	Do	do	Mar. 14-17, 1974	692.20
	4 4 102	Do	do	Mar. 21-26, 1974	539.93
	4 4 108	Mike McCormack	4th, Wash.*	Oct. 11-14, 1973	232.78
		Do	do	Mar. 1-3, 1974	496.47
		Do	do	Mar. 3-12, 1974	513.04
	4 109	Wayne Owens	2d, Utah	Mar. 14-17, 1974	342.49
	4 111	Charles J. Carney	19th, Ohio	Jan. 31-Feb. 3, 1974	81.10
		Do	do	Feb. 7-18, 1974	81.10
		Do	do	Feb. 22-24, 1974	81.10
		Do	do	Feb. 28-Mar. 2, 1974	81.10
		Do	do	Mar. 8-11, 1974	81.10
		Do	do	Mar. 14-17, 1974	81.10
		Do	do	Mar. 21-24, 1974	81.10
		Do	do	Mar. 28-31, 1974	81.10
		John Conyers, Jr.	1st, Mich.	Dec. 20, 1973-Jan. 7, 1974	141.38
		Do	do	Jan. 9-20, 1974	141.38
		Jack F. Kemp	38th, N.Y.	Mar. 29-Apr. 1, 1974	89.28
		Wm. J. Randall	4th, Mo.*	Mar. 17, 1974	81.27
		Do	do	Mar. 21-24, 1974	162.55
		Clement J. Zablocki	4th, Wis.	Feb. 7-13, 1974	122.51
	8 4 223	Thomas A. Luken	1st, Ohio	Mar. 21-25, 1974	138.27
	4 4 224	Do	do	Mar. 14-18, 1974	112.27
	9 4 238	Bill Archer	7th, Tex.*	Mar. 29, 1974	134.24
		Richard Bolling	5th, Mo.	Mar. 29-31, 1974	214.07
		Jack Brinkley	3d, Ga.	Mar. 28-Apr. 1, 1974	119.27
		Donald G. Brotzman	2d, Colo.	Mar. 29-31, 1974	367.11
		George E. Brown, Jr.	38th, Calif.	Mar. 28-31, 1974	464.95
		Clair W. Burgener	42d, Calif.	do	435.91
		J. Herbert Burke	12th, Fla.	do	205.27
		Philip Burton	5th, Calif.	do	446.79
		Bob Casey	22d, Tex.	do	237.27
		Dante B. Fascell	15th, Fla.	Mar. 29-Apr. 1, 1974	223.91
		Louis Frey, Jr.	9th, Fla.	Mar. 28-Apr. 1, 1974	185.27
		Don Fuqua	2d, Fla.	do	155.27
		Martha W. Griffiths	17th, Mich.	do	103.27
		Bill Gunter	5th, Fla.	Mar. 28-31, 1974	143.27
		Lee H. Hamilton	9th, Ind.	Mar. 22-24, 1974	143.23
		Orval Hansen	2d, Idaho	Mar. 29-31, 1974	394.71
		F. Edward Hébert	1st, La.	Mar. 28-31, 1974	222.87
		Floyd V. Hicks	6th, Wash.	Mar. 28-Apr. 2, 1974	335.91
		Robert W. Kastenmeier	2d, Wis.	Mar. 28-31, 1974	163.27
		Romano L. Mazzoli	3d, Ky.	Mar. 14-17, 1974	97.27
		Lloyd Meeds	2d, Wash.	Mar. 21-26, 1974	446.71
		Ralph H. Metcalfe	1st, Ill.	Mar. 28-31, 1974	155.27
		Lucien N. Nedzi	14th, Mich.	Mar. 30-31, 1974	103.27
		Jerry L. Pettis	33d, Calif.	Mar. 29-31, 1974	422.55

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Apr. 9	4 238	Ralph S. Regula	16th, Ohio	Mar. 1-4, 1974	\$30.37
		Do.	do	Mar. 7-11, 1974	107.01
		Do.	do	Mar. 14-18, 1974	107.01
		Do.	do	Mar. 21-25, 1974	97.35
		Do.	do	Mar. 28-Apr. 1, 1974	107.01
		Donald W. Riegle, Jr.	7th, Mich.	Mar. 15-16, 1974	123.83
		Do.	do	Mar. 18, 1974	117.47
		Earl B. Ruth	8th, N.C.	Mar. 29-31, 1974	92.98
		Leo J. Ryan	11th, Calif.	Mar. 28-31, 1974	455.27
		Frank A. Stubblefield	1st, Ky.	Mar. 22-24, 1974	164.54
		Do.	do	Mar. 29-Apr. 1, 1974	130.54
		Gerrv E. Studds	12th, Mass.	do	125.04
		Steven D. Symms	1st, Idaho	Mar. 28-31, 1974	402.55
		Gene Taylor	7th, Mo.	Mar. 7-11, 1974	283.16
		Charles M. Teague (estate of)	13th, Calif.*	Dec. 23, 1973	217.64
		Olin E. Teague	6th, Tex.	Mar. 29-31, 1974	247.27
		David C. Treen	3d, La.	do	259.06
		William F. Walsh	33d, N.Y.	Mar. 28-Apr. 1, 1974	91.27
		Wendell Wyatt	1st, Oreg.	Mar. 27-31, 1974	462.63
10	4 291	Robin L. Beard	6th, Tenn.	Apr. 4-9, 1974	189.27
4	4 302	Hamilton Fish, Jr.	25th, N.Y.	Feb. 7-10, 1974	88.95
		Do.	do	Feb. 22-29, 1974	88.95
		Do.	do	Mar. 15-17, 1974	88.95
		Do.	do	Mar. 22-24, 1974	88.95
		Orval Hansen	2d, Idaho	Apr. 5-7, 1974	390.55
11	4 325	Gene Taylor	7th, Mo.	Mar. 1-4, 1974	283.16
4	4 326	Ben B. Blackburn	4th, Ga.	Mar. 21-25, 1974	123.23
4	4 350	Carl Albert	3d, Okla.	Mar. 14-15, 1974	216.27
4	4 352	Mark Andrews	At Large, N. Dak.	Feb. 9-16, 1974	239.91
		Tom Bevill	4th, Ala.	Mar. 21-25, 1974	113.27
		Yvonne Brathwaite Burke	37th, Calif.	Mar. 14-19, 1974	438.27
		Robert F. Drinan	4th, Mass.	Mar. 22-25, 1974	125.07
		Don Edwards	9th, Calif.	Mar. 21-25, 1974	450.87
		Kenneth J. Gray	24th, Ill.*	Mar. 22, 1974	216.88
		Tennysn Guyer	4th, Ohio	Mar. 21-24, 1974	119.27
		James F. Hastings	39th, N.Y.	Mar. 8-10, 1974	109.27
		Elwood Hillis	5th, Ind.	Mar. 7-11, 1974	153.12
		Andrew J. Hinshaw	39th, Calif.	Mar. 14-17, 1974	453.51
		Richard H. Ichard	8th, Mo.	Mar. 23-25, 1974	208.07
		John Jarman	5th, Okla.*	Mar. 14, 1974	123.64
		Do.	do.*	Mar. 25, 1974	123.64
		James R. Jones	1st Okla.	Mar. 22-24, 1974	194.55
		William M. Ketchum	36th, Calif.	Mar. 22-25, 1974	436.55
		Dan Kuykenfall	8th, Tenn.	Jan. 15-19, 1974	173.27
		Clem Rogers McSpadden	2d, Okla.	Mar. 21-25, 1974	199.53
		Robert B. (Bob) Mathias	18th, Calif.	Mar. 22-24, 1974	435.55
		Clarence E. Miller	10th, Ohio	Dec. 23-30, 1973	100.45
		Lucien N. Nedzi	14th, Mich.	Jan. 8-18, 1974	103.27
		James G. O'Hara	12th, Mich.	Jan. 3-18, 1974	148.93
		Jerry L. Pettis	33d, Calif.	Mar. 21-24, 1974	436.55
		Henry S. Reuss	5th, Wis.	Mar. 15-16, 1974	123.27
		Robert G. Stephens, Jr.	10th, Ga.	Mar. 21-24, 1974	160.97
		Lionel Van Deerlin	41st, Calif.	Mar. 22-26, 1974	345.27
		Joe D. Waggoner, Jr.	4th, La.	Mar. 22-24, 1974	241.55
		Bob Wilson	40th, Calif.	Mar. 22-25, 1974	435.27
		Samuel H. Young	10th, Ill.	Feb. 28-Mar. 3, 1974	130.77
12	4 354	Leonor K. (Mrs. John B.) Sullivan	3d, Mo. ¹	Feb. 1-3; Mar. 7-10; Mar. 27-Apr. 1 1974	597.81
15	4 355	Ben B. Blackburn	4th, Ga.	Aor. 2-4, 1974	138.23
4	4 357	Do.	do	Mar. 27-29, 1974	140.15
4	4 358	Do.	do	Mar. 25-26, 1974	138.23
4	4 359	Do.	do	Feb. 25-26, 1974	146.23
4	4 363	James C. Corman	22d, Calif.	Apr. 10-14, 1974	455.28
4	4 364	Charles H. Wilson	31st, Calif.	Apr. 4-7, 1974	464.31
4	4 365	Julia Butler Hansen	3d, Wash.*	Apr. 11, 1974	229.88
16	4 419	Manuel Lujan, Jr.	1st, N. Mex.	Mar. 28-Apr. 7, 1974	219.27
		Wiley Mayne	6th, Iowa	Mar. 14-17, 1974	231.95
		Do.	do	Apr. 5-6, 1974	239.55
		William R. Roy	2d, Kans.	Apr. 4-9, 1974	197.74

*1 way.

¹ 3 round trips.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Apr. 16	4 419	Keith G. Sebelius.....	1st, Kans.....	Mar. 15-19, 1974.....	\$354.24
		Do.....	do.....	Apr. 11-15, 1974.....	354.24
		Rob Wilson.....	40th, Calif.....	Apr. 5-8, 1974.....	436.91
	4 420	Paul N. McCloskey, Jr.....	17th, Calif.....	Mar. 29-31, 1974.....	435.27
		John Y. McCollister.....	2d, Nebr.....	Apr. 5-6, 1974.....	171.91
		Clem Rogers McSpadden.....	2d, Okla.....	Mar. 28-Apr. 2, 1974.....	202.30
		James C. Marlin.....	9th, N.C.....	Mar. 29-31, 1974.....	83.51
		Dawson Mathis.....	2d, Ga.....	Mar. 28-Apr. 2, 1974.....	128.87
		Spark M. Matsunaga.....	1st, Hawaii.....	Mar. 29-Apr. 1, 1974.....	797.13
		Donald J. Mitchell.....	31st, N.Y.....	Apr. 4-8, 1974.....	86.64
		Thomas E. Morgan.....	22d, Pa.....	1974.....	1,125.00
		Morgan F. Murphy.....	2d, Ill.....	Mar. 4-7, 1974.....	196.58
		Do.....	do.....	Mar. 25-28, 1974.....	196.58
		William H. Natcher.....	2d, Ky.....	Apr. 5-7, 1974.....	152.63
		Lucien N. Nedzi.....	14th, Mich.....	Apr. 5-6, 1974.....	103.27
		Otis G. Pike.....	1st, N.Y.....	Feb. 14-18, 1974.....	87.20
		Do.....	do.....	Feb. 21-25, 1974.....	87.20
		Do.....	do.....	Mar. 1-4, 1974.....	87.20
		Joel Pritchard.....	1st, Wash.....	Mar. 21-26, 1974.....	335.27
		Albert H. Quie.....	1st, Minn.....	Mar. 15-17, 1974.....	193.59
		Wm. J. Randall.....	4th, Mo.*.....	Oct. 25, 1973.....	103.14
		Do.....	do.....	Oct. 27, 1973.....	136.51
		John R. Rarick.....	6th, La.....	Feb. 22-23, 1974.....	222.48
		Do.....	do.....	Mar. 2, 1974.....	222.48
		Philip E. Ruppe.....	11th, Mich.....	Mar. 28-Apr. 2, 1974.....	181.99
		Ronald A. Sarasin.....	5th, Conn.....	Feb. 22-24, 1974.....	83.03
		Do.....	do.....	Mar. 1-3, 1974.....	83.13
		Do.....	do.....	Mar. 8-11, 1974.....	83.13
		Do.....	do.....	Mar. 28-31, 1974.....	91.12
		Dick Shoup.....	1st, Mont.....	do.....	397.51
	17 4 421	John M. Ashbrook.....	17th, Ohio.....	Apr. 3-8, 1974.....	73.27
		Thad Cochran.....	4th, Miss.....	Apr. 5-8, 1974.....	196.55
		Frank E. Denholm.....	1st, S. Dak.....	do.....	267.48
		Edward J. Derwinski.....	4th, Ill.....	Apr. 4-9, 1974.....	111.27
		Augustus F. Hawkins.....	21st, Calif.....	Mar. 28-30, 1974.....	445.27
		Dawson Mathis.....	2d, Ga.....	Apr. 4-9, 1974.....	128.87
		Edward R. Roybal.....	30th, Calif.....	Mar. 28-31, 1974.....	435.27
		Do.....	do.....	Apr. 5-7, 1974.....	435.27
		Henry P. Smith III.....	36th, N.Y.....	Feb. 15-17, 1974.....	69.27
		Do.....	do.....	Apr. 8, 1974.....	69.27
		Joe D. Waggoner, Jr.....	4th, La.....	Apr. 5-7, 1974.....	241.56
	4 422	Alphonzo Bell.....	28th, Calif.....	Apr. 4-8, 1974.....	455.27
		Jack Brinkley.....	3d, Ga.....	Apr. 4-9, 1974.....	123.27
		Tim Lee Carter.....	5th, Ky.....	July 20-23, 1973.....	185.28
		Do.....	do.....	July 27-30, 1973.....	185.28
		Do.....	do.....	Aug. 3-Sept. 4, 1973.....	185.28
		Do.....	do.....	Sept. 6-10, 1973.....	185.28
		Do.....	do.....	Sept. 13-17, 1973.....	185.28
		Do.....	do.....	Sept. 20-24, 1973.....	185.28
		Do.....	do.....	Oct. 18-22, 1973.....	185.28
		Do.....	do.....	Oct. 25-29, 1973.....	185.28
		Do.....	do.....	Nov. 2-5, 1973.....	185.28
		Do.....	do.....	Nov. 8-12, 1973.....	185.28
		Do.....	do.....	Nov. 15-25, 1973.....	185.28
		Do.....	do.....	Dec. 7-10, 1973.....	185.28
		Do.....	do.....	Jan. 31-Feb. 4, 1974.....	185.28
		Do.....	do.....	Feb. 7-18, 1974.....	185.28
		Do.....	do.....	Feb. 21-25, 1974.....	185.28
		Do.....	do.....	Mar. 8-11, 1974.....	185.28
		Do.....	do.....	Mar. 28-Apr. 1, 1974.....	185.28
		Do.....	do.....	Apr. 4-8, 1974.....	185.28
		Jack Edwards.....	1st, Ala.....	Mar. 28-Apr. 2, 1974.....	252.60
		Harold V. Froehlich.....	8th, Wis.*.....	Jan. 23, 1974.....	81.14
		Do.....	do.....	Jan. 25-28, 1974.....	163.40
		Do.....	do.....	Feb. 7-15, 1974.....	216.11
		Do.....	do.....	Feb. 28-Mar. 5, 1974.....	156.54
		Henry B. Gonzalez.....	20th, Tex.....	Apr. 5-7, 1974.....	277.28
		Bill Gunter.....	5th, Fla.....	Apr. 4-7, 1974.....	143.27
		Robert P. Hanrahan.....	3d, Ill.....	Mar. 18-20, 1974.....	153.27
		Jack F. Kemp.....	38th, N.Y.....	Apr. 5-7, 1974.....	89.28
		William M. Ketchum.....	36th, Calif.....	Mar. 28-31, 1974.....	436.55
		John C. Kluczynski.....	5th, Ill.....	Jan. 20-30, 1974.....	143.28
		Do.....	do.....	Feb. 7-28, 1974.....	192.88
		Do.....	do.....	Mar. 5-7, 1974.....	143.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Apr. 17	4 442	Clem Rogers McSpadden	2d, Okla.	Mar. 14-19, 1974	\$188.94
		James G. Martin	9th, N.C.	Apr. 5-8, 1974	82.78
		Ralph H. Metcalfe	1st, Ill.	Apr. 4-8, 1974	155.27
		David R. Obey	7th, Wis.	Mar. 30-31, 1974	206.55
		Wm. J. Randall	4th, Mo.*	Mar. 15, 1974	80.63
		Garner E. Shriver	4th, Kans.	Apr. 4-6, 1974	238.55
		Floyd Spence	2d, S.C.	Feb. 22-25, 1974	85.91
		Do	do.	Mar. 1-5, 1974	91.27
		Do	do.	Mar. 8-10, 1974	85.91
		Do	do.	Mar. 15-17, 1974	85.91
		Charles Wilson	2d, Tex.	Apr. 6-7, 1974	294.71
		Sidney R. Yates	9th, Ill.	Apr. 7, 1974	143.27
	4 439	Henry P. Smith III	36th, N.Y.	Nov. 2-3, 1973	65.27
		Do	do.	Nov. 10-12, 1973	65.27
		Do	do.	Nov. 17-18, 1973	65.27
		Do	do.	Dec. 8-9, 1973	69.27
		Do	do.	Jan. 24-27, 1974	69.27
		Do	do.	Feb. 23-25, 1974	69.27
		Do	do.	Mar. 22-24, 1974	69.27
		J. William Stanton	11th, Ohio	Mar. 30-31, 1974	102.31
		Robert H. Steele	2d, Conn.	Mar. 28-Apr. 2, 1974	103.27
		Alan Steelman	5th, Tex.	Mar. 28-31, 1974	278.28
		William A. Steiger	6th, Wis.	Mar. 22-26, 1974	180.91
		Samuel S. Stratton	28th, N.Y.	Apr. 6-7, 1974	60.42
		Steven D. Symms	1st, Idaho	Mar. 21-24, 1974	442.59
		Burt L. Talcott	12th, Calif.	Mar. 28-Apr. 1, 1974	460.87
		David Towell	At Large, Nev.	Mar. 14-18, 1974	495.82
		Do	do.	Mar. 29-Apr. 1, 1974	578.10
		Guy Vander Jagt	9th, Mich.	Mar. 22-23, 1974	149.15
		Jerome R. Waldie	14th, Calif.	Mar. 28-Apr. 1, 1974	350.91
		William C. Wampler	9th, Va.	Mar. 28-31, 1974	96.60
		Bob Wilson	40th, Calif.	Mar. 29-Apr. 1, 1974	435.91
		Charles Wilson	2d, Tex.*	Mar. 25, 1974	149.60
		Do	do.*	Mar. 31, 1974	147.67
		Wendeli Wyatt	1st, Oreg.	Apr. 5-7, 1974	438.27
		Sidney R. Yates	9th, Ill.	Mar. 28-31, 1974	143.28
		C. W. Bill Young	6th, Fla.	do.	191.27
	4 471	James Abdnor	2d, S. Dak.	Feb. 7-18, 1974	332.67
		Do	do.	Mar. 7-10, 1974	249.35
		John M. Ashbrook	17th, Ohio	Mar. 28-Apr. 1, 1974	93.27
		Les Aspin	1st, Wis.	Mar. 29-31, 1974	157.20
		Lamar Baker	3d, Tenn.	Feb. 26-Mar. 5, 1974	139.51
		Do	do.	Mar. 21-24, 1974	107.17
		Do	do.	Mar. 28-30, 1974	99.27
		Lindy (Mrs. Hale) Boggs	2d, La.	Mar. 16-17, 1974	213.27
		Do	do.*	Mar. 31, 1974	106.00
		John Brademas	3d, Ind.	Mar. 29-31, 1974	169.23
		John B. Breau	7th, La.	Feb. 8-13, 1974	213.27
		Do	do.	Mar. 1-3, 1974	213.27
		Do	do.	Mar. 8-10, 1974	213.91
		James A. Burke	11th, Mass.	Apr. 4-5, 1974	129.27
		Omar Burleson	17th, Tex.	Mar. 29-31, 1974	268.27
		Elford A. Cederberg	10th, Mich.	do.	148.55
		Don H. Clausen	2d, Calif.	Dec. 15-17, 1973	435.27
		Glenn R. Davis	9th, Wis.	Apr. 5-6, 1974	157.27
		John W. Davis	7th, Ga.	Mar. 18, 1974	103.27
		Do	do.	Mar. 23-26, 1974	105.27
		Edward J. Derwinski	4th, Ill.	Mar. 29-31, 1974	111.27
		Bob Eckhardt	8th, Tex.	Mar. 28-Apr. 1, 1974	259.87
		Paul Findley	20th, Ill.	Feb. 9-13, 1974	147.91
		Do	do.	Feb. 13-19, 1974	147.91
		Peter H. B. Frelinghuysen	5th, N.J.	1974	1,125.00
		Louis Frey, Jr.	9th, Fla.	Apr. 4-7, 1974	185.27
		Benjamin A. Gilman	26th, N.Y.	Mar. 7-11, 1974	92.50
		Do	do.	Mar. 14-17, 1974	83.50
		Do	do.	Mar. 21-25, 1974	83.50
		Do	do.	Mar. 28-Apr. 1, 1974	83.50
		Do	do.	Apr. 1-2, 1974	83.50
		Do	do.	Apr. 4-8, 1974	83.50
		Ella T. Grasso	6th, Conn.	Mar. 12-14, 1974	74.36
		Do	do.	Mar. 26-28, 1974	74.36
		Martha W. Griffiths	17th, Mich.	Mar. 14-18, 1974	103.27
		Richard T. Hanna	34th, Calif.	Mar. 28-31, 1974	435.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
Apr. 17	4 471	Andrew J. Hinshaw	39th, Calif.	Mar. 28—Apr. 1, 1974	\$453.51
		James F. Hastings	39th, N. Y.	Mar. 29—31, 1974	89.27
		Craig Hosmer	32d, Calif.	Mar. 29—Apr. 1, 1974	444.28
		James P. (Jim) Johnson	4th, Colo.	Apr. 4-7, 1974	323.27
		Barbara Jordan	18th, Tex.	Mar. 29—Apr. 1, 1974	255.91
		Joseph E. Karth	4th, Minn.	Apr. 5-6, 1974	205.27
		Dan Kuykendall	8th, Tenn.	Feb. 10-12, 1974	173.27
		Do	do	Feb. 14-15, 1974	173.27
		Do	do	Feb. 28—Mar. 1, 1974	173.27
		Torbert H. Macdonald	7th, Mass.	Mar. 29-31, 1974	109.27
		George H. Mahon	19th, Tex.	Mar. 15-19, 1974	278.55
		Dave Martin	3d, Nebr.	Apr. 5-6, 1974	232.82
18	4 480	Samuel H. Young	10th, Ill.*	Mar. 24, 1974	77.94
22	4 546	John Young	14th, Tex.	Apr. 18-21, 1974	326.55
24	4 625	Samuel S. Stratton	28th, N. Y.	Apr. 14-21, 1974	124.97
25	4 677	Julia Butler Hansen	3d, Wash.	Apr. 23, 1974	241.47
	4 768	James C. Cleveland	2d, N. H.*	Oct. 25, 1973	67.83
		Do	do.*	Oct. 31, 1973	67.83
		Do	do.*	Dec. 7, 1973	70.84
		Do	do.*	Dec. 17, 1973	70.84
		Do	do.*	Dec. 21, 1973	70.84
		Do	do.*	Jan. 24, 1974	70.84
		Do	do.*	Jan. 31, 1974	57.83
		Do	do.*	Feb. 4, 1974	57.83
		Do	do.*	Feb. 7, 1974	57.83
26	4 769	Otto E. Passman	5th, La.	Apr. 13-20, 1974	265.68
	4 780	Glenn M. Anderson	35th, Calif.	Mar. 21-26, 1974	445.83
		Silvio O. Conte	1st, Mass.	Oct. 12-15, 1973	91.07
		Do	do.*	Oct. 29, 1973	45.54
		Do	do.*	Nov. 6, 1973	45.54
		Do	do.*	Dec. 30, 1973	47.54
		Do	do.*	Jan. 9, 1974	47.54
		William L. Dickinson	2d, Ala.	Mar. 22-25, 1974	164.55
		Do	do	Mar. 28—Apr. 1, 1974	164.55
		Paul Findley	20th, Ill.	Mar. 14-18, 1974	148.55
		Do	do	Mar. 29-30, 1974	166.91
		Edith Green	3d, Oreg.	Apr. 4-9, 1974	455.75
		Elwood Hillis	5th, Ind.	Mar. 22-25, 1974	153.12
		Jerry Litton	6th, Mo.	Mar. 15-17, 1974	184.48
		Do	do.*	Mar. 29, 1974	105.84
		Do	do	Apr. 5-8, 1974	243.88
		Do	do	Apr. 10, 1974	234.48
		Trent Lott	5th, Miss.	Apr. 5-8, 1974	188.11
		John T. Myers	7th, Ind.	Dec. 26-31, 1973	168.10
		Do	do	Feb. 8-17, 1974	168.10
		Do	do	Mar. 28-31, 1974	168.10
		Harold Runnels	2d, N. Mex.	Mar. 29—Apr. 7, 1974	381.91
		Robert H. Steele	2d, Conn.	Apr. 4-9, 1974	103.27
4	781	Edward R. Madigan	21st, Ill.	Apr. 14-21, 1974	141.27
4	782	Do	do	Feb. 22-25, 1974	141.27
4	783	Do	do	Feb. 15-17, 1974	141.27
4	792	Robert P. Hanrahan	3d, Ill.*	Apr. 16, 1974	78.64
4	793	Charles H. Wilson	31st, Calif.	Apr. 13-22, 1974	443.67
29	4 825	Robert L. Leggett	4th, Calif.	Mar. 7-10, 1974	454.27
	4 826	Do	do	Mar. 21-24, 1974	454.27
	4 833	Donald G. Brotzman	2d, Colo.	Apr. 15-20, 1974	397.11
		James A. Burke	11th, Mass.	Apr. 14-21, 1974	129.27
		Omar Burleson	17th, Tex.*	Apr. 15, 1974	143.48
		William (Bill) Clay	1st, Mo.	Feb. 1-4, 1974	212.80
		Do	do	Feb. 22-25, 1974	212.80
		Do	do	Mar. 7-11, 1974	212.80
		Do	do	Mar. 22-26, 1974	212.80
		Do	do	Apr. 11-22, 1974	212.80
		John D. Dingell	16th, Mich.	Apr. 18-22, 1974	109.27
		Dante B. Fascell	15th, Fla.	Feb. 8-13, 1974	223.91
		Barry M. Goldwater, Jr.	27th, Calif.	Apr. 4-7, 1974	435.28
		Do	do	Apr. 11-21, 1974	435.27
		Orval Hansen	2d, Idaho	Apr. 11-21, 1974	364.59
		Andrew J. Hinshaw	39th, Calif.	Apr. 13-21, 1974	403.51
		William H. Hudnut III	11th, Ind.	Apr. 11-23, 1974	147.27
		Robert J. Lagomarsino	13th, Calif.	Apr. 11-21, 1974	456.87

* 1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
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—Continued			
		Congressman	Congressional district
			Date
1974			
Apr. 29	4 833	Gillis W. Long.....	8th, La.....
		Do.....	do.....
		Do.....	do.....
		Do.....	do.....
		Manuel Lujan, Jr.....	1st, N. Mex.....
		Donald J. Mitchell.....	31st, N.Y.....
		William S. Moorhead.....	14th, Pa.....
		Do.....	do.....
		Wm. J. Randall.....	4th, Mo.*.....
		Paul G. Rogers.....	11th, Fla.....
		William J. Scherle.....	5th, Iowa.....
		B. F. Sisk.....	16th, Calif.....
		J. William Stanton.....	11th, Ohio.....
		Alan Steelman.....	5th, Tex.....
		Larry Winn, Jr.....	3d, Kans.....
		C. W. Bill Young.....	6th, Fla.....
		Edward Young.....	6th, S.C.....
30	4 858	Jaime Benitez.....	(Res. Comm.) P.R.....
		Charles E. Bennett.....	3d, Fla.....
		Clair W. Burgener.....	42d, Calif.....
		John N. Happy Camp.....	6th, Okla.....
		Do.....	do.....
		Boh Casey.....	22d, Tex.....
		William S. Cohen.....	2d, Maine.....
		Glenn R. Davis.....	9th, Wis.....
		Richard H. Fulton.....	5th, Tenn.....
		Don Fuqua.....	2d, Fla.....
		Henry B. Gonzalez.....	20th, Tex.....
		Tennyson Guyer.....	4th, Ohio.....
		Floyd V. Hicks.....	6th, Wash.....
		Richard H. Ichord.....	8th, Mo.....
		Harold T. Johnson.....	2d, Calif.....
		Joseph E. Karth.....	4th, Minn.....
		Carleton J. King.....	29th, N.Y.....
		Romano L. Mazzoli.....	3d, Ky.....
		G. V. (Sonny) Montgomery.....	3d, Miss.....
		Thomas P. O'Neill, Jr.....	8th, Mass.....
		Do.....	do.....
		Wm. J. Randall.....	4th, Mo.*.....
		Ralph S. Regula.....	16th, Ohio.....
		John H. Rousselot.....	24th, Calif.....
		Earl B. Ruth.....	8th, N.C.....
		Particia Schroeder.....	1st, Colo.....
		Keith G. Sebelius.....	1st, Kans.....
		Garner E. Shriver.....	4th, Kans.....
		Joe Skubitz.....	5th, Kans.....
		Do.....	do.....
		Do.....	do.....
		Robert H. Steele.....	2d, Conn.....
		Steven D. Symms.....	1st, Idaho.....
		Vernon W. Thomson.....	3d, Wis.....
		Ray Thornton.....	4th, Ark.....
		Charles A. Vanik.....	22d, Ohio.....
		David C. Treen.....	3d, La.....
		Joe D. Waggoner, Jr.....	4th, La.....
		Wendeil Wyatt.....	1st, Ore.....
		Frank Annunzio.....	11th, Ill.....
		William L. Armstrong.....	5th, Colo.....
		David R. Bowen.....	2d, Miss.....
		Frank E. Denholm.....	1st, S. Dak.....
		Henry B. Gonzalez.....	20th, Tex.....
		Lee H. Hamilton.....	9th, Ind.....
		James R. Jones.....	1st, Okla.....
		Tom Bevill.....	4th, Ala.....
		Elford A. Cederberg.....	10th, Mich.....
		Robert W. Kastenmeier.....	2d, Wis.....
		Trent Lott.....	5th, Miss.....
		Edward Mezvinsky.....	1st, Iowa.....
		Carlos J. Moorhead.....	20th, Calif.....
May 2	5 104	Ronald V. Dellums.....	7th, Calif.....
	5 105	Do.....	do.....

*1 way.

† Supplemental to voucher 3 247.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued						
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—Continued						
		Congressman	Congressional district	Date		
1974						
May	2	5 119 Samuel S. Stratton	28th, N.Y.	Apr. 26-29, 1974	\$83.77	
		5 122 W. S. (Bill) Stuckey, Jr.	8th, Ga.	Sept. 29-Oct. 1, 1973	175.06	
		5 123 Do	do	Aug. 4-Sept. 6, 1973	175.06	
		5 124 Do	do	Oct. 12-15, 1973	175.06	
		5 125 Do	do	Dec. 1-4, 1973	175.06	
	3	5 138 Bill Chappell, Jr.	4th, Fla.	Mar. 9-10, 1974	188.54	
		5 139 Do	do	Feb. 22-24, 1974	185.41	
		5 140 Do	do	Mar. 20-24, 1974	180.51	
		5 141 Do	do	Apr. 11-21, 1974	188.51	
		5 142 Do	do	Apr. 25-28, 1974	158.01	
		5 150 Philip E. Ruppe	11th, Mich.	Apr. 17-20, 1974	282.02	
	6	5 180 Frank Annunzio	11th, Ill.	Apr. 12-22, 1974	156.02	
			Bill Archer	7th, Tex.	Apr. 14-20, 1974	268.47
			Donald G. Brotzman	2d, Colo.	Apr. 25-28, 1974	324.47
			Bill D. Burlison	10th, Mo.	Apr. 4-8, 1974	234.66
			Do	do	Apr. 11-22, 1974	234.66
			Phillip Burton	5th, Calif.	Apr. 11-21, 1974	446.79
			Thad Cochran	4th, Miss.*	Apr. 28, 1974	104.27
			Don Edwards	9th, Calif.	Apr. 11-22, 1974	450.87
			Jack Edwards	1st, Ala.	Apr. 25-27, 1974	155.27
			O. C. Fisher	21st, Tex.*	Apr. 12, 1974	228.23
			F. Edward Hébert	1st, La.	Apr. 10-21, 1974	222.87
			Joseph E. Karth	4th, Minn.	Apr. 26-27, 1974	217.27
			William M. Ketchum	36th, Calif.	Apr. 11-21, 1974	448.55
			Peter N. Kyros	1st, Maine	Apr. 15-21, 1974	143.40
			George H. Mahon	19th, Tex.	Apr. 17-19, 1974	350.55
			Donald J. Mitchell	31st, N.Y.	Apr. 25-29, 1974	90.64
			Wayne Owens	2d, Utah	Apr. 14-21, 1974	438.16
			Leo J. Ryan	11th, Calif.	Apr. 11-21, 1974	455.27
			Sam Steiger	3d, Ariz.*	Mar. 3, 1974	188.00
			Do	do	Mar. 20-21, 1974	324.27
			Do	do	Apr. 15-21, 1974	357.15
			William A. Steiger	6th, Wis.	Apr. 23-24, 1974	188.55
			William F. Walsh	33d, N.Y.	Apr. 25-29, 1974	97.27
			Wendell Wyatt	1st, Oreg.	Apr. 24-29, 1974	488.63
			C. W. Bill Young	6th, Fla.	Apr. 12-21, 1974	226.08
	5	181 Thomas L. Ashley	9th, Ohio	July 4-8, 1973	103.24	
			Do	do	July 14-15, 1973	78.28
			Do	do	Aug. 22-26, 1973	118.32
			Do	do	Oct. 4-7, 1973	101.27
			Do	do	Nov. 2-4, 1973	103.59
			Do	do	Nov. 10-11, 1973	90.27
			Do	do	Dec. 16-17, 1973	95.91
			Do	do	Dec. 21-23, 1973	109.27
			Do	do	July 27-28, 1973	101.27
			Jaime Benitez	(Res. Comm.) P.R.	Apr. 10-21, 1974	217.77
			Lindy (Mrs. Hale) Boggs	2d, La.*	Apr. 9, 1974	213.27
			John N. Happy Camp	6th, Okla.	Feb. 21-21, 1974	262.87
			Do	do	Apr. 19-21, 1974	276.87
			Charles J. Carney	19th, Ohio	Apr. 4-8, 1974	81.10
			Do	do	Apr. 11-16, 1974	81.10
			Do	do	Apr. 19-22, 1974	81.10
			Del Clawson	23d, Calif.	Apr. 11-21, 1974	447.51
			Cardiss Collins	7th, Ill.*	Apr. 4, 1974	81.73
			Do	do.*	Apr. 20, 1974	81.74
			Do	do	Apr. 23-24, 1974	171.47
			George E. Danielson	30th, Calif.	Apr. 5-22, 1974	443.23
			John N. Erlendson	14th, Ill.	Apr. 15-21, 1974	198.88
			Don Fuqua	2d, Fla.	Apr. 11-21, 1974	220.30
			Chet Holifield	19th, Calif.	Apr. 15-22, 1974	441.99
			Frank Horton	34th, N.Y.	Jan. 4-15, 1974	96.36
			Do	do	Jan. 24-27, 1974	96.36
			Do	do	Jan. 31-Feb. 3, 1974	96.36
			Do	do	Feb. 9-18, 1974	96.36
			Do	do	Feb. 21-24, 1974	96.36
			Do	do	Mar. 7-10, 1974	96.36
			Do	do	Mar. 21-25, 1974	96.36
			Do	do	Mar. 28-31, 1974	96.36
			Do	do	May 3-5, 1974	325.97
	5	183 John Young	14th, Tex.	Apr. 25-29, 1974	276.55	
		5 192 Richard C. White	16th, Tex.	Do	358.55	
		5 193 Do	do	May 2-5, 1974	191.67	
		5 205 William L. Hungate	9th, Mo.	Apr. 16-20, 1974	263.00	
			Barbara Jordan	18th, Tex.	Apr. 17-21, 1974	

*1 way.

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Date	No.	MISCELLANEOUS ITEMS		Amount			
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued							
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—Continued							
		Congressman	Congressional district	Date			
1974							
May	6	5	205	Robert W. Kastenmeier	2d, Wis.	Apr. 17-19, 1974	\$173.95
				John Y. McCollister	2d, Nebr.	Apr. 12-21, 1974	204.57
				John J. McFall	15th, Calif.	Apr. 14-20, 1974	455.52
				Dave Martin	3d, Nebr.	Apr. 10-21, 1974	345.00
				Spark M. Matsunaga	1st, Hawaii	Apr. 16-22, 1974	776.19
				Edward Mezvinsky	1st, Iowa	Apr. 17-21, 1974	145.21
				Carlos J. Moorhead	20th, Calif.	Apr. 11-22, 1974	407.23
				William S. Moorhead	14th, Pa.	Jan. 24-25, 1974	76.56
				William H. Natcher	2d, Ky.	Apr. 12-21, 1974	152.63
				Ancher Nelsen	2d, Minn.	Feb. 8-17, 1974	174.87
				Do.	do.	Mar. 7-10, 1974	174.87
				Do.	do.	Mar. 22-24, 1974	174.87
				Henry S. Reuss	5th, Wis.	Apr. 13-18, 1974	123.27
				John J. Rhodes	1st, Ariz.	Apr. 15-21, 1974	377.27
				Dan Rostenkowski	8th, Ill.	Apr. 11-22, 1974	196.58
				Fernand J. St Germain	1st, R.I.	Feb. 28-Mar. 4, 1974	88.07
				Do.	do.	Mar. 7-11, 1974	88.07
				Do.	do.	Mar. 21-25, 1974	88.07
				Do.	do.	Mar. 29-Apr. 1, 1974	88.07
				Do.	do.	Apr. 4-8, 1974	88.07
				Do.	do.	Apr. 11-22, 1974	88.07
				Burt L. Talcott	12th, Calif.	do.	460.87
				David Towell	At Large, Nev.	Apr. 17-23, 1974	436.00
				Al Ullman	2d, Oreg.	Apr. 11-21, 1974	505.84
				Lionel Van Deerlin	41st, Calif.	Apr. 11-22, 1974	303.27
				Richard C. White	16th, Tex.	Apr. 14-21, 1974	337.91
				Jamie L. Whitten	1st, Miss.	Apr. 12-21, 1974	250.56
				Bob Wilson	40th, Calif.	Apr. 11-22, 1974	448.91
		5	206	John A. Blatnik	8th, Minn.	Aug. 3-Sept. 9, 1973	239.89
				George E. Brown, Jr.	38th, Calif.	Apr. 11-21, 1974	472.35
				Trent Lott	5th, Miss.	Mar. 21-24, 1974	186.23
				Clem Rogers McSpadden	2d, Okla.	Apr. 4-9, 1974	219.93
				Joe Skubitz	5th, Kans.	Nov. 9-12, 1973	181.95
				Do.	do.	Dec. 1-2, 1973	213.55
				Do.	do.	Dec. 29, 1973-Jan. 8, 1974	208.37
				Do.	do.*	Jan. 2, 1974	122.48
	7	5	235	Antonio Borja Won Pat	(Dele.) Guam	Apr. 9-22, 1974	1,462.18
		5	238	Frank E. Evans	3d, Colo.	Apr. 5-7, 1974	318.55
				Do.	do.	Apr. 16-21, 1974	357.91
				Joe L. Evins	4th, Tenn.	Apr. 11-20, 1974	156.24
				Donald M. Fraser	5th, Minn.	Apr. 17-22, 1974	222.67
				Morris K. Udall	2d, Ariz.	Apr. 4-7, 1974	376.55
		5	260	James C. Corman	22d, Calif.*	May 2, 1974	240.64
	8	5	346	William M. Ketchum	36th, Calif.	May 2-5, 1974	474.55
	9	5	395	Carl Albert	3d, Okla.	Apr. 26-28, 1974	276.47
		5	396	Robert C. McEwen	30th, N.Y.	Dec. 7-10, 1973	138.43
		5	442	Daniel J. Flood	11th, Pa.	1974	1,125.00
	10	5	448	Jerome R. Waldie	14th, Calif.	Apr. 11-22, 1974	308.27
		5	449	Do.	do.	Apr. 25-29, 1974	370.27
		5	462	Charles C. Diggs, Jr.	13th, Mich.	Mar. 25, 1974	92.26
		5	463	Do.	do.	Feb. 21-26, 1974	103.26
		5	464	Do.	do.*	Mar. 23, 1974	51.63
		5	465	Do.	do.	Mar. 1-3, 1974	92.27
		5	466	Do.	do.	Dec. 24, 1973-Jan. 1, 1974	103.27
		5	467	Do.	do.*	Apr. 23, 1974	54.64
		5	468	Do.	do.*	Mar. 31, 1974	51.63
		5	470	John E. Moss	3d, Calif.	May 2-6, 1974	497.15
		5	471	Paul N. McCloskey, Jr.	17th, Calif.	Apr. 4-8, 1974	435.91
				Do.	do.	Apr. 15-21, 1974	435.27
				Do.	do.	Apr. 25-29, 1974	461.27
				Mike McCormack	4th, Wash.	Apr. 14-21, 1974	470.23
				Robert C. McEwen	30th, N.Y.	Oct. 18-23, 1973	132.79
				Do.	do.	Oct. 25-29, 1973	115.27
				Do.	do.	Dec. 16-26, 1973	104.95
				Gunn McKay	1st, Utah	Apr. 4-8, 1974	283.07
				Robert B. (Bob) Mathias	18th, Calif.	Apr. 15-21, 1974	436.55
				Wiley Mayne	6th, Iowa	Mar. 29-31, 1974	198.51
				Ralph H. Metcalfe	1st, Ill.	Apr. 25-28, 1974	163.27
				Clarence E. Miller	10th, Ohio	Jan. 6-12, 1974	90.46
				Patsy T. Mink	2d, Hawaii*	Apr. 11, 1974	383.77
				G. V. (Sonny) Montgomery	3d, Miss.*	Apr. 12, 1974	93.27
				Lucien N. Nedzi	14th, Mich.	Apr. 19-20, 1974	109.27
				David R. Obey	7th, Wis.	Apr. 26-24, 1974	146.59

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
May 10	5 471	James G. O'Hara.....	12th, Mich.....	Mar. 29, 1974.....	\$114.07
		Do.....	do.....	Apr. 14-20, 1974.....	114.07
		Do.....	do.....	Apr. 27, 1974.....	129.67
		Claude Pepper.....	14th, Fla.....	Feb. 1-5, 1974.....	208.15
		Do.....	do.....	Feb. 7-13, 1974.....	208.15
		Do.....	do.....	Feb. 15-18, 1974.....	208.15
		Do.....	do.....	Mar. 29-Apr. 1, 1974.....	208.15
		Do.....	do.....	Apr. 5-8, 1974.....	208.15
		Carl D. Perkins.....	7th, Ky.....	Apr. 12-21, 1974.....	135.4
		Melvin Price.....	23d, Ill.....	Apr. 26-29, 1974.....	184.27
		Henry S. Reuss.....	5th, Wis.....	Apr. 27-28, 1974.....	129.27
		John J. Rhodes.....	1st, Ariz.....	Apr. 26-28, 1974.....	399.27
		Donald W. Riegle, Jr.....	7th, Mich.....	Apr. 17-19, 1974.....	140.47
		Do.....	do.....	Apr. 24, 1974.....	128.99
		Earl B. Ruth.....	8th, N.C.....	Apr. 26-28, 1974.....	92.98
		Patricia Schroeder.....	1st, Colo.....	Apr. 12-21, 1974.....	239.11
		John V. Stanton.....	20th, Ohio.....	Mar. 22-24, 1974.....	95.35
		Do.....	do.....	Apr. 25-28, 1974.....	101.35
		Robert G. Stephens, Jr.....	10th, Ga.....	Apr. 10-23, 1974.....	149.98
		Do.....	do.....	Apr. 12-22, 1974.....	160.48
		Burt L. Talcott.....	12th, Calif.....	Apr. 26-29, 1974.....	486.87
		Roy A. Taylor.....	11th, N.C.....	Apr. 12-21, 1974.....	119.14
		David Towell.....	At Large, Nev.....	Apr. 25-28, 1974.....	420.55
		Guy Vander Jagt.....	9th, Mich.....	Apr. 11-14, 1974.....	63.28
		Charles A. Vanik.....	22d, Ohio.....	Mar. 18-19, 1974.....	87.27
		Do.....	do.....	Apr. 26-27, 1974.....	85.28
		Joe D. Waggonner, Jr.....	4th, La.....	Apr. 26-28, 1974.....	255.36
		Charles Wilson.....	2d, Tex.....	Apr. 12-21, 1974.....	265.71
		Larry Winn, Jr.....	3d, Kans.....	Apr. 26-28, 1974.....	205.15
	5 472	Jerome R. Waldie.....	14th, Calif.....	May 2-6, 1974.....	370.27
	5 501	Ronald V. Dellums.....	7th, Calif.....	May 2-4, 1974.....	481.27
13	5 510	Frank Annunzio.....	11th, Ill.....	Apr. 26-29, 1974.....	164.02
		Bill Archer.....	7th, Tex.*.....	Apr. 29, 1974.....	134.87
		John M. Ashbrook.....	17th, Ohio.....	Mar. 21-25, 1974.....	93.27
		Do.....	do.....	Apr. 11-22, 1974.....	103.06
		Do.....	do.....	Apr. 25-28, 1974.....	88.27
		Tom Bevill.....	4th, Ala.....	Apr. 25-29, 1974.....	149.27
		Lindy (Mrs. Hale) Boggs.....	2d, La.....	Apr. 16-21, 1974.....	225.27
		Richard Bolling.....	5th, Mo.....	Apr. 28-29, 1974.....	226.07
		John Brademas.....	3d, Ind.....	Apr. 15-22, 1974.....	169.23
		Do.....	do.....	Apr. 31, 1974.....	75.27
		Wm. S. Broomfield.....	15th, Mich.....	Apr. 28-30, 1974.....	109.27
		J. Herbert Burke.....	12th, Fla.....	Apr. 25-29, 1974.....	217.27
		James A. Burke.....	11th, Mass.....	Apr. 26-27, 1974.....	135.27
		Bob Casey.....	22d, Tex.....	Apr. 25-29, 1974.....	219.91
		William S. Cohen.....	2d, Maine.....	Apr. 26-28, 1974.....	123.55
		Cardiss Collins.....	7th, Ill.....	Apr. 27-28, 1974.....	171.47
		John C. Culver.....	2d, Iowa.....	Mar. 28-Apr. 2, 1974.....	177.18
		Frank E. Dennis.....	1st, S. Dak.....	Apr. 27-28, 1974.....	302.48
		John J. Duncan.....	2d, Tenn.....	Feb. 8-10, 1974.....	141.84
		Do.....	do.....	Feb. 14-17, 1974.....	136.56
		Do.....	do.....	Feb. 22-24, 1974.....	133.44
		Do.....	do.....	Mar. 7-10, 1974.....	141.36
		Bob Eckhardt.....	8th, Tex.....	Apr. 25-29, 1974.....	271.27
		O. C. Fisher.....	21st, Tex.....	Apr. 25-28, 1974.....	213.04
		Don Fuqua.....	2d, Fla.....	do.....	165.27
		Barry M. Goldwater, Jr.....	27th, Calif.*.....	Apr. 28, 1974.....	230.64
		Ella T. Grasso.....	6th, Conn.....	Apr. 11-22, 1974.....	74.36
		Do.....	do.....	Apr. 23-29, 1974.....	74.36
		Kenneth J. Gray.....	24th, Ill.....	Apr. 4-7, 1974.....	216.88
		Do.....	do.....	Apr. 25-28, 1974.....	216.88
		Bill Gunter.....	5th, Fla.....	Apr. 25-27, 1974.....	151.27
		Lee H. Hamilton.....	9th, Ind.....	Apr. 26-28, 1974.....	146.47
		Augustus F. Hawkins.....	21st, Calif.....	Apr. 16-18, 1974.....	471.27
		William H. Hudnut III.....	11th, Ind.....	Apr. 25-29, 1974.....	155.27
		Richard H. Ichord.....	8th, Mo.....	Apr. 26-30, 1974.....	218.07
		James R. Jones.....	1st, Okla.....	Apr. 11-21, 1974.....	193.28
		Robert E. Jones.....	5th, Ala.....	Mar. 14-18, 1974.....	174.24
		Do.....	do.....	Apr. 12-20, 1974.....	174.24
		Barbara Jordan.....	18th, Tex.....	Apr. 26-29, 1974.....	271.91
		William M. Ketchum.....	36th, Calif.....	Apr. 26-28, 1974.....	474.55
	14 5 536	Carlos J. Moorhead.....	20th, Calif.....	May 2-5, 1974.....	422.91
		David R. Obey.....	7th, Wis.....	Apr. 17-21, 1974.....	201.55

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
May 14	5 536	George M. O'Brien	17th, Ill.	May 2-4, 1974	\$169.27
		Wayne Owens	2d, Utah	Apr. 26-28, 1974	302.31
		Wm. J. Randall	4th, Mo.	Apr. 3-5, 1974	196.27
		Thomas M. Rees	26th, Calif.	Apr. 3-6, 1974	323.99
		Ralph S. Regula	16th, Ohio	Apr. 25-29, 1974	101.35
		John J. Rhodes	1st, Ariz.*	May 4, 1974	189.27
		Ray Roberts	4th, Tex.	Apr. 25-May 5, 1974	273.28
		Dan Rostenkowski	8th, Ill.	Apr. 30-May 2, 1974	181.27
		Leo J. Ryan	11th, Calif.	Apr. 25-28, 1974	481.28
		Do.	do.	May 2-5, 1974	481.28
		Neal Smith	4th, Iowa	Apr. 25-28, 1974	215.31
		Tom Steed	4th, Okla.	Jan. 22-23, 1974	260.01
		Do.	do.	Feb. 7-9, 1974	250.01
		Do.	do.	Feb. 14-17, 1974	260.01
		Alan Steelman	5th, Tex.	May 2-5, 1974	273.28
		Sam Steiger	3d, Ariz.*	May 4, 1974	199.64
		Charles Thone	1st, Nebr.	Dec. 15-17, 1973	198.27
		Do.	do.	Jan. 6-16, 1974	226.91
		Do.	do.	Feb. 10-16, 1974	225.55
		Do.	do.	Mar. 7-10, 1974	228.55
		Do.	do.	Mar. 28-31, 1974	228.55
		Do.	do.	Apr. 15-21, 1974	224.91
		Do.	do.	May 3-5, 1974	238.91
		Ray Thornton	4th, Ark.	May 2-5, 1974	159.27
		Morris K. Udall	2d, Ariz.	do.	399.91
		William C. Wampler	9th, Va.	Apr. 4-7, 1974	96.60
		Do.	do.	Apr. 12-22, 1974	96.60
		Do.	do.	Apr. 25-28, 1974	96.60
		Do.	do.	May 2-6, 1974	96.60
		Charles Wilson	2d, Tex.*	May 2, 1974	155.04
		Jim Wright	12th, Tex.	May 2-5, 1974	274.35
		Joel Pritchard	1st, Wash.	Apr. 11-22, 1974	335.27
		Thomas N. Downing	1st, Va.	1974	1,125.00
	5 538	Samuel S. Stratton	28th, N.Y.	May 4-5, 1974	64.77
	5 555	Andrew Young	5th, Ga.*	Apr. 9, 1974	75.64
	5 562	Do.	do.	Apr. 11-22, 1974	151.27
	5 563	Do.	do.	May 12-14, 1974	143.27
	5 564	Do.	do.	May 2-5, 1974	461.27
	5 565	Richard T. Hanna	34th, Calif.	do.	479.51
		Andrew J. Hinshaw	39th, Calif.	do.	155.27
		William H. Hudnut III	11th, Ind.	May 2-6, 1974	230.16
		William L. Hungate	9th, Mo.	Apr. 11-25, 1974	130.64
		John Jarman	5th, Okla.*	May 2, 1974	130.64
		Do.	do.*	May 5, 1974	217.27
		Joseph E. Karth	4th, Minn.	May 3-5, 1974	117.80
		Carleton J. King	29th, N.Y.	May 2-5, 1974	143.40
		Peter N. Kyros	1st, Maine	Mar. 21-24, 1974	143.40
		Do.	do.	Apr. 25-28, 1974	213.55
		William Lehman	13th, Fla.	Jan. 24-27, 1974	106.78
		Do.	do.*	Feb. 12, 1974	190.55
		Do.	do.	Feb. 14-18, 1974	213.55
		Do.	do.	Feb. 28-Mar. 4, 1974	213.55
		Do.	do.	Mar. 7-11, 1974	213.55
		Do.	do.	Mar. 14-20, 1974	106.78
		Do.	do.*	Apr. 1, 1974	213.55
		Do.	do.	Apr. 4-7, 1974	112.78
		Do.	do.*	Apr. 10, 1974	225.55
		Do.	do.	May 2-6, 1974	239.95
		Trent Lott	5th, Miss.	May 3-6, 1974	139.80
		Robert McClory	13th, Ill.	Apr. 24-25, 1974	156.79
		Do.	do.	May 2-4, 1974	304.07
		Gunn McKay	1st, Utah	May 4-5, 1974	103.27
		Romano L. Mazzoli	3d, Ky.	Apr. 25-26, 1974	329.28
		John Melcher	2d, Mont.	Apr. 6-8, 1974	86.63
		Donald J. Mitchell	31st, N.Y.	May 4-5, 1974	164.02
		Frank Annunzio	11th, Ill.	May 3-4, 1974	217.18
		Jaime Benitez	(Res. Comm.) P.R.	Apr. 26-29, 1974	127.27
		Charles E. Bennett	3d, Fla.	May 3-5, 1974	213.27
		John B. Breaux	7th, La.	Mar. 28-Apr. 1, 1974	490.95
		George E. Brown, Jr.	38th, Calif.	Apr. 29-May 1, 1974	249.27
		Bob Casey	22d, Tex.	May 2-5, 1974	417.27
		John B. Conlan	4th, Ariz.	Apr. 11-21, 1974	184.27
		John C. Culver	2d, Iowa	Mar. 1-3, 1974	165.27
		Glenn R. Davis	9th, Wis.	May 2-6, 1974	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
May 14	5 569	Edward J. Derwinski	4th, Ill.	May 3-6, 1974	\$117.27
		Bob Eckhardt	8th, Tex.	Apr. 11-22, 1974	241.63
		William D. Ford	15th, Mich.	Apr. 12-22, 1974	144.28
		Don Fuqua	2d, Fla.	May 2-5, 1974	165.27
		Tom S. Gettys	5th, S.C.	May 2-6, 1974	111.27
		Sam Gibbons	7th, Fla.	Apr. 9-10, 1974	198.29
		Henry B. Gonzalez	20th, Tex.	Apr. 25-28, 1974	298.28
		Martha W. Griffiths	17th, Mich.	Apr. 25-29, 1974	169.27
		Lee H. Hamilton	9th, Ind.	May 3-5, 1974	144.11
	15 5 593	Edith Green	3d, Oreg.*	Apr. 24, 1974	240.23
	5 594	Do	do	May 3-6, 1974	481.75
	5 633	Don Young	At large, Alaska	May 9-12, 1974	676.70
	5 658	Jerome R. Waldie	14th, Calif.	May 10-13, 1974	370.27
	20 5 692	Brock Adams	7th, Wash.*	May 12, 1974	235.64
		Bill Archer	7th, Tex.	May 9-11, 1974	284.47
		Tom Bevill	4th, Ala.	May 6-7, 1974	160.91
		Ben B. Blackburn	4th, Ga.	May 3-4, 1974	149.47
		Lindy (Mrs. Hale) Boggs	2d, La.	May 3-5, 1974	175.27
		David R. Bowen	2d, Miss.	Apr. 10-20, 1974	204.68
		John Brademas	3d, Ind.	May 3-7, 1974	167.55
		Donald G. Brozman	2d, Colo.	May 2-7, 1974	250.47
		George E. Brown, Jr.	38th, Calif.	May 9-12, 1974	490.95
		James T. Broyhill	10th, N.C.	Mar. 14-18, 1974	79.43
		Do	do	Mar. 22-25, 1974	95.79
		Do	do	Mar. 29-Apr. 1, 1974	104.79
		Do	do	Apr. 5-6, 1974	87.71
		Do	do	Apr. 12-23, 1974	101.88
		Do	do	May 3-6, 1974	101.88
		Clair W. Burgener	42d, Calif.	May 9-13, 1974	461.91
		James A. Burke	11th, Mass.	May 11-12, 1974	135.27
		Yvonne Brathwaite Burke	37th, Calif.	Apr. 25-29, 1974	471.47
		Omar Burleson	17th, Tex.	May 9-12, 1974	302.95
		John N. Happy Camp	6th, Okla.	Mar. 29-31, 1974	262.87
		Do	do	Apr. 5-7, 1974	253.47
		Do	do.*	Apr. 28, 1974	138.63
		Do	do	May 3-7, 1974	277.51
		Elford A. Cederberg	10th, Mich.	May 2-5, 1974	122.41
		Bill Chappell, Jr.	4th, Fla.	May 2-6, 1974	215.86
		Cardiss Collins	7th, Ill.*	May 2, 1974	85.74
		Glenn R. Davis	9th, Wis.	May 10-12, 1974	165.91
		John Dellenback	4th, Oreg.	Feb. 7-15, 1974	386.55
		Do	do.*	Feb. 28, 1974	210.19
		Do	do	Mar. 3, 1974	168.27
		Do	do	Mar. 28-Apr. 1, 1974	437.19
		Do	do	Apr. 16-21, 1974	462.55
		Edward J. Derwinski	4th, Ill.	May 9-11, 1974	176.88
		Charles C. Diggs, Jr.	13th, Mich.*	Apr. 19, 1974	54.64
		Do	do	Apr. 26-28, 1974	97.28
		Robert F. Drinan	4th, Mass.	Apr. 12-22, 1974	125.07
		Do	do	May 2-3, 1974	130.07
		Marvin L. Esch	2d, Mich.	Apr. 5-6, 1974	109.27
		Dante B. Fascell	15th, Fla.	May 3-6, 1974	235.91
		O. C. Fisher	21st, Tex.*	May 3, 1974	154.47
		Thomas S. Foley	5th, Wash.	May 2-5, 1974	501.80
		William D. Ford	15th, Mich.	Mar. 30-31, 1974	103.27
		Do	do	Apr. 25-28, 1974	109.28
		Do	do	May 3-4, 1974	109.28
		Donald M. Fraser	5th, Minn.	May 4-5, 1974	174.67
		Bill Frenzel	3d, Minn.	Apr. 16-20, 1974	171.67
		Louis Frey, Jr.	9th, Fla.	May 2-7, 1974	197.27
	5 700	Barry M. Goldwater, Jr.	27th, Calif.	May 10-12, 1974	461.27
		Henry B. Gonzalez	20th, Tex.	May 2-5, 1974	303.28
		Do	do	May 9-12, 1974	287.28
		Charles S. Gubser	10th, Calif.	Apr. 29-30, 1974	488.94
		Tennyson Guyer	4th, Ohio	May 4-7, 1974	124.63
		Do	do	May 10-13, 1974	134.63
		James A. Haley	8th, Fla.	Apr. 13-May 12, 1974	272.32
		Robert P. Hanrahan	3d, Ill.	Apr. 25-28, 1974	161.27
		Do	do	May 9-12, 1974	161.27
		Orval Hansen	2d, Idaho	do	387.59
		Barbara Jordan	18th, Tex.	do	271.27
		Abraham Kazen, Jr.	23d, Tex.	do	293.28

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
May 20	5 700	Edward I. Koch	18th, N.Y.	Dec. 3-7, 1973	\$72.28
		Do	do	Dec. 10-15, 1973	72.28
		Do	do	Dec. 22, 1973-Jan. 21, 1974	72.28
		Do	do	Jan. 24-29, 1974	72.28
		Do	do	Jan. 30-Feb. 4, 1974	72.28
		Do	do	Feb. 7-13, 1974	72.28
		Do	do	Feb. 16, 1974	72.28
		Do	do	Feb. 19-21, 1974	72.28
		Do	do	Feb. 26-28, 1974	72.28
		Robert J. Lagomarsino	13th, Calif.	May 9-12, 1974	482.87
		Torbert H. Macdonald	7th, Mass.	May 3-5, 1974	115.27
		Dave Martin	3d, Nebr.	May 9-11, 1974	306.62
		James G. Martin	9th, N.C.	May 6-7, 1974	87.51
		Robert B. (Bob) Mathias	18th, Calif.	Apr. 26-28, 1974	494.71
		Spark M. Matsunaga	1st, Hawaii	May 3-5, 1974	800.53
		Lloyd Meeds	2d, Wash.*	May 2, 1974	230.64
		Do	do*	May 6, 1974	231.27
		Edward Mezvinsky	1st, Iowa	May 3-5, 1974	142.55
		Patsy T. Mink	2d, Hawaii	May 3-6, 1974	773.80
		G. V. (Sonny) Montgomery	3d, Miss.*	May 2, 1974	91.00
		Morgan F. Murphy	2d, Ill.	Apr. 8-11, 1974	196.58
		Lucien N. Nedzi	14th, Mich.	May 2-5, 1974	109.27
		Thomas P. O'Neill, Jr.	5th, Mass.	Mar. 11-22, 1974	83.26
		Do	do	Mar. 26-Apr. 4, 1974	83.26
		Jerry L. Pettis	32d, Calif.	Apr. 11-22, 1974	436.55
		J. J. Pickle	10th, Tex.	Mar. 14-18, 1974	275.76
		Do	do	Mar. 21-25, 1974	215.12
		Robert Price	13th, Tex.	Apr. 14-21, 1974	230.40
21	5 705	James C. Corman	22d, Calif.*	May 23, 1974	246.64
22	5 745	Robert L. Leggett	4th, Calif.	Apr. 4-7, 1974	479.27
	5 746	Do	do	Apr. 25-29, 1974	479.27
	5 752	Albert H. Quie	1st, Minn.	Apr. 15-21, 1974	197.19
		Do	do	May 3-6, 1974	178.08
		Wm. J. Randall	4th, Mo.	May 9-12, 1974	221.91
		Ralph S. Regula	16th, Ohio	May 2-6, 1974	101.35
		Dan Rostenkowski	8th, Ill.	May 7-9, 1974	181.27
		William R. Roy	2d, Kans.	Apr. 11-22, 1974	229.58
		Do	do	Apr. 25-28, 1974	205.82
		Do	do	May 2-7, 1974	219.42
		Harold Runnels	2d, N. Mex.	Apr. 25-28, 1974	406.51
		Do	do	May 2-5, 1974	427.91
		Philip E. Ruppe	11th, Mich.	Apr. 25-28, 1974	269.66
		Dick Shoup	1st, Mont.	do	395.91
		Do	do	May 2-5, 1974	395.91
		Garner E. Shriver	4th, Kans.	May 9-12, 1974	252.55
		J. William Stanton	11th, Ohio	May 6-7, 1974	108.31
		Do	do	May 10-11, 1974	108.31
		Alan Steelman	5th, Tex.	May 9-12, 1974	266.48
		Roy A. Taylor	11th, N.C.	May 6-7, 1974	103.91
		Vernon W. Thomson	3d, Wis.	May 2-4, 1974	228.15
		David Towell	At Large, Nev.	May 3-5, 1974	438.55
		Al Ullman	2d, Oreg.	May 9-13, 1974	521.91
		Charles A. Vanik	22d, Ohio	May 10, 1974	85.27
		Bob Wilson	40th, Calif.	May 2-6, 1974	461.91
		Clement J. Zablocki	4th, Wis.	Apr. 26-28, 1974	127.87
		Do	do	May 3-5, 1974	127.87
		Sam Gibbons	7th, Fla.	Apr. 5-21, 1974	164.27
23	5 757	Lindy (Mrs. Hale) Boggs	2d, La.	Apr. 27-28, 1974	225.27
		Thomas S. Foley	5th, Wash.	Apr. 14-21, 1974	515.55
		Elli Gunter	5th, Fla.	May 2-5, 1974	143.27
		Wiley Mayne	6th, Iowa	Apr. 12-22, 1974	221.31
		Robert Price	13th, Tex.	May 9-12, 1974	343.40
		Steven D. Symms	1st, Idaho	May 2-5, 1974	469.62
		David C. Trean	3d, La.	Apr. 25-29, 1974	229.91
		Guy Vander Jagt	9th, Mich.	Apr. 17-19, 1974	119.23
	5 758	William L. Armstrong	5th, Colo.	May 9-13, 1974	263.27
		John M. Ashbrook	17th, Ohio	May 9-14, 1974	88.27
		David R. Bowen	2d, Miss.	May 3-4, 1974	204.67
		Philip Burton	5th, Calif.	May 9-12, 1974	472.79
		Elford A. Cederberg	10th, Mich.	May 9-11, 1974	139.91

*1 way.

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Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued			
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—Continued			
		Congressman Congressional district Date	
1974			
May 23	5 758	James C. Cleveland..... 2d, N.H.*.....	Jan. 28, 1974..... \$69.37
		Do..... do,*.....	Feb. 13, 1974..... 57.83
		Do..... do,*.....	do..... 57.83
		Do..... do,*.....	Feb. 19, 1974..... 57.83
		Do..... do,*.....	Feb. 21, 1974..... 57.83
		Do..... do,*.....	Feb. 26, 1974..... 57.83
		Thad Cochran..... 4th, Miss.....	May 10-14, 1974..... 195.28
		John B. Conlan..... 4th, Ariz.....	May 9-13, 1974..... 439.27
		John Dellenback..... 4th, Oreg.....	May 9-12, 1974..... 462.55
		John D. Dingell..... 16th, Mich.....	May 10-13, 1974..... 109.27
		Donald M. Fraser..... 5th, Minn.*.....	Apr. 27, 1974..... 87.34
		Edith Green..... 3d, Oreg.....	May 11-14, 1974..... 478.95
		Bill Gunter..... 5th, Fla.....	May 9-15, 1974..... 151.28
		David N. Henderson..... 3d, N.C.....	Mar. 8-11, 1974..... 79.80
		Do..... do.....	Mar. 22-25, 1974..... 79.80
		Do..... do.....	Apr. 5-8, 1974..... 79.80
		Do..... do.....	May 9-14, 1974..... 79.80
		Andrew J. Hinshaw..... 39th, Calif.....	May 9-12, 1974..... 479.51
		Chet Holifield..... 19th, Calif.....	May 11-13, 1974..... 420.27
		Richard H. Ichord..... 8th, Mo.....	May 9-11, 1974..... 218.07
		John Jarman..... 5th, Okla.*.....	May 12, 1974..... 130.64
		Spark M. Matsunaga..... 1st, Hawaii.....	May 13-15, 1974..... 774.06
		Wayne Owens..... 2d, Utah.....	May 9-12, 1974..... 339.80
		J. J. Pickle..... 10th, Tex.....	Mar. 28-May 9, 1974..... 275.12
		Robert Price..... 13th, Tex.....	May 2-5, 1974..... 323.00
		John J. Rhodes..... 1st, Ariz.....	May 11-14, 1974..... 399.91
		Harold Runnels..... 2d, N. Mex.....	May 8-12, 1974..... 376.95
		William J. Scherle..... 5th, Iowa.....	May 9-14, 1974..... 245.51
		Robert H. Steele..... 2d, Conn.....	Apr. 23-25, 1974..... 97.27
		Do..... do.....	Apr. 29-May 2, 1974..... 97.27
		Sam Steiger..... 3d, Ariz.....	May 9-11, 1974..... 432.15
		Samuel S. Stratton..... 28th, N.Y.....	May 11-12, 1974..... 64.77
		Lionel Van Deerlin..... 41st, Calif.....	May 9-13, 1974..... 365.28
		C. W. Bill Young..... 6th, Fla.....	May 2-6, 1974..... 203.27
		Do..... do.....	May 9-13, 1974..... 203.27
24	5 818	Phil M. Landrum..... 9th, Ga.....	May 16-21, 1974..... 145.27
		Robert B. (Bob) Mathias..... 18th, Calif.....	May 17-19, 1974..... 473.91
		Dawson Mathis..... 2d, Ga.....	May 2-6, 1974..... 136.87
		Do..... do.....	May 9-13, 1974..... 136.87
		G. V. (Sonny) Montgomery..... 3d, Miss.....	May 17-19, 1974..... 202.55
		Lucien N. Nedzi..... 14th, Mich.....	May 16-19, 1974..... 109.27
		Joel Pritchard..... 1st, Wash.....	May 2-7, 1974..... 355.27
		Do..... do.....	May 9-11, 1974..... 356.56
		Henry S. Reuss..... 5th, Wis.....	May 16-19, 1974..... 129.27
		John J. Rhodes..... 1st, Ariz.....	May 17-19, 1974..... 399.27
		John H. Rousselot..... 24th, Calif.....	May 10-12, 1974..... 487.07
		Robert G. Stephens, Jr..... 10th, Ga.....	May 8-13, 1974..... 149.98
		Roy A. Taylor..... 11th, N.C.....	May 9-12, 1974..... 119.14
		Do..... do.....	May 18-19, 1974..... 78.87
		Olin E. Teague..... 6th, Tex.*.....	Apr. 15, 1974..... 123.64
		Do..... do.....	May 9-11, 1974..... 191.27
		Frank Thompson, Jr..... 4th, N.J.....	1974..... 1,125.00
		Robert O. Tiernan..... 2d, R.I.....	Jan. 31-Feb. 4, 1974..... 118.34
		Do..... do.....	Feb. 7-11, 1974..... 118.34
		Do..... do.....	Feb. 14-18, 1974..... 118.34
		Do..... do.....	Feb. 21-25, 1974..... 118.34
		Do..... do.....	Feb. 28-Mar. 4, 1974..... 118.34
		David C. Treen..... 3d, La.*.....	May 11, 1974..... 144.59
		Do..... do.....	May 16-19, 1974..... 236.23
		Joe D. Waggoner, Jr..... 4th, La.....	do..... 255.36
		Jamie L. Whitten..... 1st, Miss.....	May 16-18, 1974..... 159.47
		Bob Wilson..... 40th, Calif.....	May 9-12, 1974..... 462.54
		Charles Wilson..... 2d, Tex.*.....	Dec. 22, 1973..... 147.04
		Charles H. Wilson..... 31st, Calif.....	May 15-19, 1974..... 469.27
		Larry Winn, Jr..... 3d, Kans.....	May 16-19, 1974..... 180.79
		C. W. Bill Young..... 6th, Fla.....	May 16-20, 1974..... 203.27
28	5 901	Julia Butler Hansen..... 3d, Wash.*.....	May 23, 1974..... 242.88
29	5 936	Edward R. Madigan..... 21st, Ill.....	Jan. 25-28, 1974..... 135.72
	5 937	Do..... do.....	Mar. 15-17, 1974..... 139.27
	5 938	Do..... do.....	Mar. 29-31, 1974..... 206.97
	5 939	Do..... do.....	Apr. 7-8, 1974..... 179.19

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount		
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman Congressional district Date			
1974					
May 29	5 940	Otto E. Passman	5th, La	May 23-27, 1974	\$265.68
	5 941	Frank Annunzio	11th, Ill.	May 10-12, 1974	164.02
		William L. Armstrong	5th, Colo.	May 17-18, 1974	263.27
		David R. Bowen	2d, Miss.	Mar. 29-Apr. 2, 1974	191.92
		Wm. S. Broomfield	19th, Mich.	May 16-20, 1974	109.27
		George E. Brown, Jr.	38th, Calif.	May 16-19, 1974	490.95
		John N. Happy Camp	6th, Okla.	do	266.27
		John C. Culver	2d, Iowa	Apr. 4-8, 1974	190.56
		O. C. Fisher	21st, Tex.	May 16-20, 1974	301.67
		Thomas S. Foley	5th, Wash.	Apr. 26-28, 1974	556.37
		Do	do	May 18-20, 1974	436.55
		Bill Frenzel	3d, Minn.	Apr. 25-29, 1974	171.67
		Do	do	May 10-12, 1974	171.71
		Do	do	May 16-18, 1974	171.07
		Tom S. Gettys	5th, S.C.	May 9-14, 1974	99.27
		Barry M. Goldwater, Jr.	27th, Calif.	May 16-19, 1974	461.27
		Kenneth J. Gray	24th, Ill.	May 10-13, 1974	216.88
		Augustus F. Hawkins	21st, Calif.	May 13-18, 1974	471.27
		Elwood Hillis	5th, Ind.	Apr. 11-22, 1974	153.12
		Richard H. Ichord	8th, Mo.	May 17-19, 1974	218.07
		Joseph E. Karth	4th, Minn.	May 18-19, 1974	217.27
		Robert W. Kastenmeier	2d, Wis.	May 17-20, 1974	184.91
		Abraham Kazen, Jr.	23d, Tex.	May 16-19, 1974	293.28
		Jack F. Kemp	38th, N.Y.	May 16-20, 1974	89.28
		William M. Ketchum	36th, Calif.	May 16-19, 1974	474.55
	5 944	Edward R. Madigan	21st, Ill.	Feb. 7-12, 1974	178.55
June 4	6 65	James Abdnor	2d, S. Dak.	Mar. 14-17, 1974	223.35
		Do	do	Apr. 4-7, 1974	303.19
		Jaime Benitez	(Res. Comm.) P.R.	May 10-13, 1974	239.07
		James T. Broyhill	10th, N.C.	May 16-19, 1974	95.19
		J. Herbert Burke	12th, Fla.	May 16-20, 1974	217.27
		James A. Burke	11th, Mass.	May 18-19, 1974	135.27
		Edward J. Derwinski	4th, Ill.	May 17-20, 1974	134.27
		John D. Dingell	16th, Mich.	May 19-20, 1974	109.27
		Martha W. Griffiths	17th, Mich.	May 16-21, 1974	109.27
		Bill Gunter	5th, Fla.*	May 21, 1974	75.64
		Richard T. Hanna	34th, Calif.*	May 17-20, 1974	230.64
		Robert McClory	13th, Ill.	May 17-19, 1974	156.79
		Thomas M. Rees	26th, Calif.	May 16-19, 1974	408.27
		J. William Stanton	11th, Ohio	May 20-21, 1974	93.91
		Burt L. Talcott	12th, Calif.	May 11-19, 1974	486.87
		Richard F. Vander Veen	5th, Mich.	Mar. 22-25, 1974	120.05
		Do	do	Apr. 12-23, 1974	123.04
		Jerome R. Waldie	14th, Calif.	May 16-20, 1974	334.91
	6 66	Gunn McKay	1st, Utah	Apr. 14-20, 1974	288.71
		Do	do	May 16-22, 1974	304.71
		Dawson Mathis	2d, Ga.	May 16-20, 1974	136.87
		Patsy T. Mink	2d, Hawaii	do	766.02
		Carl D. Perkins	7th, Ky.	May 16-19, 1974	112.01
		Robert Price	13th, Tex.	Feb. 14-19, 1974	356.40
		Do	do	Feb. 21-24, 1974	294.40
		Albert H. Quie	1st, Minn.	May 19, 1974	169.27
		William R. Roy	2d, Kans.	May 16-21, 1974	230.22
		Edward R. Roybal	30th, Calif.	May 16-19, 1974	355.27
		George E. Shipley	22d, Ill.	Feb. 22-25, 1974	174.86
		Do	do	Mar. 1-4, 1974	174.86
		Do	do	Mar. 15-18, 1974	174.86
		Do	do	Mar. 29-Apr. 1, 1974	174.86
		David Towell	At Large, Nev.	May 17-19, 1974	472.55
		Richard F. Vander Veen	5th, Mich.	Feb. 23-24, 1974	120.05
		Do	do.*	Mar. 15, 1974	60.02
		Do	do	Mar. 29-Apr. 1, 1974	120.05
		Andrew Young	5th, Ga.*	May 21, 1974	50.63
		Clement J. Zablocki	4th Wis.	May 10-12, 1974	127.87
		Teno Roncalio	At Large, Wyo.	May 16-20, 1974	441.03
	6 78	James C. Gorman	22d, Calif.*	June 3, 1974	240.64
	6 95	Otto E. Passman	5th, La.	May 30-June 3, 1974	265.68
	6 96	Frank Annunzio	11th, Ill.	May 22-23, 1974	164.02
		John M. Ashbrook	17th, Ohio	May 16-20, 1974	88.27
		LaMar Baker	3d, Tenn.	Feb. 8-12, 1974	145.44
		Do	do	Feb. 21-24, 1974	95.27
		Do	do	Apr. 12-22, 1974	145.44
		Do	do	Apr. 25-28, 1974	109.91
		Do	do	May 9-13, 1974	109.91

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
June 4	6 96	Ben B. Blackburn	4th, Ga	Apr. 29-30, 1974	\$147.55
		Do	do	May 8-9, 1974	132.87
		Do	do	May 14-15, 1974	146.23
		Do	do	May 23, 1974	147.55
		James M. Collins	3d, Tex	Apr. 12-21, 1974	199.08
		Do	do	Apr. 25-28, 1974	211.28
		Do	do	May 9-12, 1974	211.27
		Do	do	May 17-19, 1974	211.28
		Richard H. Fulton	5th, Tenn	May 16-20, 1974	147.27
		Bo Ginn	1st, Ga	May 9-13, 1974	165.11
		Henry B. Gonzalez	20th, Tex	May 16-19, 1974	303.28
		Orval Hansen	2d, Idaho	May 16-21, 1974	401.95
		Elwood Hillis	5th, Ind	May 3-6, 1974	153.12
		Robert J. Huber	18th, Mich	Mar. 14-19, 1974	103.27
		Do	do	Mar. 29-31, 1974	103.27
		Do	do	May 10-13, 1974	109.27
		John Jarman	5th, Okla.*	May 16, 1974	130.64
		Do	do.*	May 20, 1974	130.64
		James P. (Jim) Johnson	4th, Colo.	May 17-18, 1974	341.27
		John H. Buchanan, Jr.	6th, Ala.*	Nov. 16, 1973	74.64
6	97	Do	do.*	Mar. 28, 1974	81.27
6	98	Do	do	Feb. 23-25, 1974	157.26
6	99	Do	do	Jan. 15-20, 1974	109.91
6	100	Thomas L. Ashley	9th, Ohio	Feb. 14-18, 1974	109.91
		Do	do	Mar. 17-18, 1974	109.27
		Do	do	Apr. 14-17, 1974	109.27
		Do	do	Apr. 27-29, 1974	115.91
		Do	do	May 3-5, 1974	112.91
		Jaime Benitez	(Res. Comm.) P.R	May 18-20, 1974	239.07
		Ben B. Blackburn	4th, Ga	May 24-26, 1974	131.55
		Richard Bolling	5th, Mo	May 24-26, 1974	227.27
		Bill D. Burlison	10th, Mo	May 2-6, 1974	233.66
		Do	do	May 16-20, 1974	233.66
		Glenn R. Davis	9th, Wis	May 23-27, 1974	165.27
		Don Edwards	9th, Calif	May 23-27, 1974	476.87
		Mike McCormack	4th, Wash	Apr. 25-29, 1974	505.79
		Do	do	May 10-12, 1974	463.99
		Do	do	May 16-20, 1974	466.07
		Ralph S. Regula	16th, Ohio	do	101.35
		Do	do	May 23-28, 1974	101.11
		Patricia Schroeder	1st, Colo	Apr 25-28, 1974	253.11
		Do	do	May 17-20, 1974	253.11
		Neal Smith	4th, Iowa	May 10-11, 1974	218.07
		Vernon W. Thomson	3d, Wis	May 24-26, 1974	250.15
		Richard F. Vander Veen	5th, Mich	Mar. 9-10, 1974	120.05
6	101	Ronald V. Dellums	7th, Calif	May 24-27, 1974	481.27
6	103	Julia Butler Hansen	3d, Wash.*	June 3, 1974	241.47
6	104	John Breckinridge	6th, Ky	July 2-22, 1973	70.55
		Do	do	Oct. 11, 1973	109.22
		Do	do	Nov. 1-4, 1974	122.39
		Do	do	Jan. 24-27, 1974	114.54
		Do	do	Feb. 21-23, 1974	95.82
		Do	do	Mar. 11-18, 1974	106.39
		Do	do	Apr. 4-8, 1974	83.27
		Do	do	May 2-5, 1974	115.27
5	6 114	John E. Moss	5d, Calif	May 16-20, 1974	497.15
6	161	Carl Albert	3d, Okla	May 24-27, 1974	281.71
		Bill Archer	7th, Tex	May 24-26, 1974	284.47
		Charles E. Bennett	3d, Fla	May 27, 1974	127.27
		Tom Bevill	4th, Ala	May 23-28, 1974	153.27
		Lindy (Mrs. Hale) Boggs	2d, La	May 24-27, 1974	226.55
		Wm. S. Broomfield	19th, Mich	May 27-28, 1974	109.27
		George E. Brown, Jr.	38th, Calif	May 24-27, 1974	490.95
		Clair W. Burgener	42d, Calif	May 23-27, 1974	461.91
		James A. Burke	11th, Mass	May 23-28, 1974	135.27
		Elford A. Cederberg	10th, Mich	May 23-26, 1974	136.55
		Del Clawson	23d, Calif	May 15-27, 1974	473.52
		Edward J. Derwinski	4th, Ill	May 26-28, 1974	176.88
		John D. Dingell	16th, Mich	May 26-27, 1974	109.27
		Jack Edwards	1st, Ala	May 23-28, 1974	180.91
		Marvin L. Esch	2d, Mich	Apr. 25-26, 1974	115.27
		Dante B. Fascell	15th, Fla	May 17-20, 1974	235.91

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
June 5	6 161	Louis Frey, Jr.	9th, Fla.	May 16-20, 1974	\$197.91
		Do	do	May 24-27, 1974	197.27
		Tennyson Guyer	4th, Ohio	May 25-28, 1974	121.19
		Floyd V. Hicks	6th, Wash.	May 23-28, 1974	355.91
		Richard H. Ichord	8th, Mo.	May 25-28, 1974	218.07
		Harold T. Johnson	2d, Calif.	May 23-27, 1974	473.35
		Robert J. Lagomarsino	13th, Calif.	do	482.87
	6 162	Don Young	At Large, Alaska	May 16-20, 1974	670.09
	6 163	Do	do	May 23-26, 1974	800.09
	6 164A	Trent Lott	5th, Miss.	May 24-27, 1974	215.95
		Thomas A. Luken	1st, Ohio	Apr. 4-8, 1974	122.27
		Robert McClory	13th, Ill.	May 24-27, 1974	122.79
		John Y. McCollister	2d, Nebr.	May 23-28, 1974	182.55
		Edward R. Madigan	21st, Ill.	May 20-21, 1974	149.27
		Spark M. Matsunaga	1st, Hawaii*	May 20, 1974	386.14
		Wiley Mayne	6th, Iowa	May 16-19, 1974	269.55
		Carlos J. McCorhead	20th, Calif.	May 23-28, 1974	422.91
		Lucien N. Nedzi	14th, Mich.	May 25-27, 1974	109.27
		David R. Obey	7th, Wis.	May 24-27, 1974	208.87
		Carl D. Perkins	7th, Ky.	May 24-26, 1974	135.48
		Paul G. Rogers	11th, Fla.	May 24-27, 1974	207.27
		William R. Roy	2d, Kans.	May 23-28, 1974	264.58
		Phillip E. Ruppe	11th, Mich.	May 18-20, 1974	171.71
		Earl B. Ruth	8th, N.C.	May 23-27, 1974	92.98
		Roy A. Taylor	11th, N.C.	do	118.19
		David Towell	At Large, Nev.	May 24-27, 1974	456.99
		Morris K. Udall	2d, Ariz.	do	398.55
		Richard F. Vander Veen	5th, Mich.	May 24-28, 1974	126.05
		Jim Wright	12th, Tex.	May 23-27, 1974	266.56
		William F. Walsh	33d, N.Y.	May 19-23, 1974	94.56
	6 6 285	Do	do	May 30-June 4, 1974	85.27
	6 286	Do	do	June 9, 1974	240.64
10	6 372	James C. Corman	22d, Calif.*	May 31-June 5, 1974	481.27
	6 373	Ronald V. Dellums	7th, Calif.	May 23-28, 1974	88.27
11	6 408	John M. Ashbrook	17th, Ohio	May 16-19, 1974	205.27
		Robin L. Beard	6th, Tenn.	May 23-29, 1974	203.63
		Do	do	May 9-11, 1974	158.91
		Tom Bevill	4th, Ala.	May 17-20, 1974	179.12
		Do	do	May 29-30, 1974	153.27
		James A. Burke	11th, Mass.	May 31-June 2, 1974	135.27
		Phillip Burton	5th, Calif.	May 23-29, 1974	473.63
		Harold R. Collier	6th, Ill.	May 15-20, 1974	151.27
		Do	do	May 23-30, 1974	151.27
		James M. Collins	3d, Tex.	May 23-27, 1974	209.27
		John B. Conlan	4th, Ariz.*	May 29, 1974	212.64
		George E. Danielson	30th, Calif.	May 23-29, 1974	474.23
		Bob Eckhardt	8th, Tex.	May 16-20, 1974	271.27
		Do	do	May 22-28, 1974	271.27
		William D. Ford	15th, Mich.	May 25-27, 1974	97.27
		Kenneth J. Gray	24th, Ill.	May 17-21, 1974	216.88
		Edith Green	3d, Oreg.	Apr. 13-22, 1974	455.75
		Do	do*	May 24, 1974	240.87
		Bill Gunter	5th, Fla.	May 23-28, 1974	151.27
		James R. Jones	1st, Okla.	May 2-5, 1974	212.55
		Do	do	May 18-27, 1974	186.31
		Robert E. Jones	5th, Ala.	May 15-20, 1974	174.24
		Robert J. Lagomarsino	13th, Calif.	May 31-June 2, 1974	482.87
		Phil M. Landrum	9th, Ga.	May 23-28, 1974	145.27
		Manuel Lujan, Jr.	1st, N. Mex.	May 23-27, 1974	355.27
		Wiley Mayne	6th, Iowa	May 23-28, 1974	246.55
13	6 433	Jerome R. Waldie	14th, Calif.	May 24-27, 1974	491.27
	6 439	Do	do*	May 28, 1974	197.64
	6 475	Robert L. Leggett	4th, Calif.	May 23-27, 1974	479.27
	6 476	Do	do	May 2-5, 1974	479.27
14	6 477	Patsy T. Mink	2d, Hawaii	May 23-28, 1974	767.18
		Donald J. Mitchell	31st, N.Y.	May 23-27, 1974	95.72
		Do	do	May 31-June 2, 1974	88.63
		Wayne Owens	2d, Utah	May 17-18, 1974	461.43
		Carl D. Perkins	7th, Ky.	May 28-29, 1974	73.91
		Melvin Price	23d, Ill.	May 17-19, 1974	184.27
		Do	do	May 31-June 2, 1974	184.27
		Joel Pritchard	1st, Wash.	May 16-20, 1974	355.27
		Wm. J. Randall	4th, Mo.*	May 23-29, 1974	86.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
June 14	6 477	Henry S. Reuss	5th, Wis.	May 23-27, 1974	\$129.27
		Donald W. Riegle, Jr.	7th, Mich.	May 9, 1974	110.63
		Edward R. Roybal	30th, Calif.	May 23-28, 1974	461.27
		Dick Shoup	1st, Mont.	May 16-20, 1974	445.19
		B. F. Sisk	16th, Calif.	May 30-June 2, 1974	494.55
		Alan Steelman	5th, Tex.	May 23-28, 1974	269.48
		William A. Steiger	6th, Wis.*	May 9, 1974	79.63
		James W. Symington	2d, Mo.	Feb. 21-25, 1974	187.27
		Do	do	Mar. 22-24, 1974	187.27
		Ray Thornton	4th, Ark.	May 24-28, 1974	159.27
		Guy Vander Jagt	9th, Mich.	May 17-19, 1974	149.31
		William F. Walsh	33d, N.Y.*	May 16, 1974	37.64
		Do	do	May 29, 1974	37.64
		Sidney R. Yates	9th, Ill.	May 23-27, 1974	179.27
		Andrew Young	5th, Ga.*	May 28, 1974	63.64
	6 478	Lloyd Meads	2d, Wash.	May 30-June 5, 1974	440.55
	6 545	John H. Rousselot	24th, Calif.	May 25-28, 1974	487.07
	6 546	Do	do	May 31-June 2, 1974	487.07
	6 549	Jack Brooks	9th, Tex.	Apr. 12-13, 1974	285.55
	6 564	Charles C. Diggs, Jr.	13th, Mich.	May 25-27, 1974	109.27
	6 565	Do	do	May 11, 1974	54.64
	6 572	Otto E. Passman	5th, La.	June 13-17, 1974	265.68
	6 575	Charles H. Wilson	31st, Calif.	May 31-June 5, 1974	487.13
	6 576	Robert L. Leggett	4th, Calif.	May 9-13, 1974	479.27
	6 577	Do	do	May 30-June 5, 1974	479.27
	6 578	James C. Corman	22d, Calif.*	June 14, 1974	240.64
	6 579	Richard C. White	15th, Tex.	June 13-15, 1974	358.55
	6 580	Do	do	June 7-8, 1974	358.55
	6 582	Bill Nichols	3d, Ala.	Mar. 28-31, 1974	198.10
		Do	do	Apr. 4-7, 1974	198.10
		Do	do	Apr. 11-21, 1974	198.10
		Do	do	Apr. 26-28, 1974	198.10
		Do	do	May 2-6, 1974	198.10
		Do	do	May 9-12, 1974	198.10
		Do	do	May 17-20, 1974	198.10
		Do	do	May 23-28, 1974	198.10
		Do	do	May 30-June 3, 1974	198.10
		Do	do	June 3-9, 1974	198.10
	19 6 630	Bill Archer	7th, Tex.	May 31-June 1, 1974	234.47
		William L. Armstrong	5th, Colo.	May 30-June 2, 1974	263.27
		John M. Ashbrook	17th, Ohio	May 30-June 3, 1974	99.27
		Charles J. Carney	19th, Ohio	Apr. 25-28, 1974	81.10
		Do	do	May 2-6, 1974	81.10
		Do	do	May 9-12, 1974	81.10
		Do	do	May 16-19, 1974	81.10
		Do	do	May 23-28, 1974	81.10
		Do	do	May 30-June 2, 1974	81.10
		Thad Cochran	4th, Miss.	May 31-June 5, 1974	207.91
		William S. Cohen	2d, Maine	June 1-2, 1974	135.55
		John Dellenback	4th, Dreg.	May 30-June 1, 1974	463.19
		Edward J. Derwinski	4th, Ill.	May 31-June 3, 1974	117.27
		Bob Eckhardt	8th, Tex.	do	271.27
		Don Edwards	9th, Calif.	do	476.87
		Dante B. Fascell	15th, Fla.	May 24-28, 1974	227.91
		O. C. Fisher	21st, Tex.	May 30-June 1, 1974	302.47
		Louis Frey, Jr.	9th, Fla.	May 31-June 2, 1974	197.91
		William J. Green	3d, Pa.	1974	1,125.00
		Bill Gunter	5th, Fla.*	May 30, 1974	75.64
		Lee H. Hamilton	9th, Ind.	May 17-19, 1974	151.23
		William H. Hudnut III	11th, Ind.	May 23-28, 1974	155.27
		Do	do	May 31-June 3, 1974	139.28
		Richard H. Ichord	8th, Mo.	May 31-June 2, 1974	218.07
		James R. Jones	1st, Okla.	do	192.31
		Barbara Jordan	18th, Tex.	May 31-June 3, 1974	271.27
		Abraham Kazen, Jr.	23d, Tex.	May 31-June 2, 1974	293.28
		William M. Ketchum	36th, Calif.	May 23-June 2, 1974	474.55
		Carleton J. King	29th, N.Y.	May 17-20, 1974	117.80
		Do	do	May 23-27, 1974	117.80
		Edward R. Madigan	21st, Ill.	May 30-June 4, 1974	149.27
		James G. Martin	9th, N.C.	May 23-26, 1974	87.51
		Dawson Mathis	2d, Ga.	May 23-29, 1974	136.87
		Do	do	May 30-June 3, 1974	136.87
		Ralph H. Metcalfe	1st, Ill.	May 22-28, 1974	163.27
		Morgan F. Murphy	2d, Ill.	May 13-16, 1974	196.58

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued				
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—Continued				
		Congressman	Congressional district	Date
1974				
June 19	6 630	John P. Murlha	12th, Pa.	1974
		Ralph S. Reguia	16th, Ohio	May 30—June 3, 1974
		Dan Rostenkowski	8th, Ill.	June 3-4, 1974
		Philip E. Ruppe	11th, Mich.	May 30—June 2, 1974
		Earl B. Ruth	8th, N.C.	May 31—June 2, 1974
		William J. Scherle	5th, Iowa	May 30—June 2, 1974
		Patricia Schroeder	1st, Colo.	May 31—June 2, 1974
		Alan Steelman	5th, Tex.	May 29—June 2, 1974
		Sam Steiger	3d, Ariz.	May 24-28, 1974
		William A. Steiger	6th, Wis.	May 24-27, 1974
		Samuel S. Stratton	28th, N.Y.	May 31—June 2, 1974
		Richard F. Vander Veen	5th, Mich.	May 31—June 3, 1974
		Larry Winn, Jr.	3d, Kans.	May 30—June 2, 1974
		C. W. Bill Young	6th, Fla.	May 30—June 1, 1974
		Edward Young	6th, S.C.	May 23-28, 1974
20	6 632	John Breckinridge	6th, Ky.	June 6-10, 1974
	6 642	John B. Anderson	16th, Ill.	June 1, 1974
		Do	do	June 6-8, 1974
		Les Aspin	1st, Wis.	May 24-27, 1974
		Jaime Benitez	(Res. Comm.) P.R.	May 25—June 2, 1974
		Charles E. Bennett	3d, Fla.	June 7-9, 1974
		David R. Bowen	2d, Miss.	May 24-28, 1974
		Do	do	May 31—June 4, 1974
		John Brademas	3d, Ind.	June 1-3, 1974
		George E. Brown, Jr.	38th, Calif.	May 30—June 5, 1974
		Thad Cochran	4th, Miss.	June 7-10, 1974
		William S. Cohen	2d, Maine	do
		E de la Garza	15th, Tex.	Apr. 26-28, 1974
		Do	do	May 23—June 2, 1974
		John Dellenback	4th, Oreg.	June 7-9, 1974
		Wm. Jennings Bryan Dorn	3d, S.C.*	Jan. 31, 1974
		Do	do	Feb. 5-7, 1974
		Do	do.*	Feb. 19, 1974
		Do	do	Feb. 26-27, 1974
		Do	do	Mar. 20-21, 1974
		Do	do	Mar. 28, 1974
		Do	do	Apr. 24—May 1, 1974
		Do	do.*	May 7, 1974
		Do	do	May 22-23, 1974
		Robert F. Drinan	4th, Mass.	Apr. 26-29, 1974
		Do	do	May 10-12, 1974
		Do	do	May 17-20, 1974
		Do	do	May 23-26, 1974
		William D. Ford	15th, Mich.	June 1-3, 1974
		Richard H. Fulton	5th, Tenn.	June 6-10, 1974
		Don Fuqua	2d, Fla.	do
		Benjamin A. Gilman	26th, N.Y.	May 2-6, 1974
		Do	do	May 9-14, 1974
		Do	do	May 16-20, 1974
		Do	do	May 23-28, 1974
		Do	do	May 30—June 3, 1974
		Do	do	June 6-10, 1974
		Tennyson Guyer	4th, Ohio*	June 6, 1974
		Richard T. Hanna	34th, Calif.	May 30—June 6, 1974
		Orval Hansen	2d, Idaho	May 23—June 3, 1974
		Augustus F. Hawkins	21st, Calif.	May 30—June 5, 1974
		Andrew J. Hinshaw	39th, Calif.	May 22—June 9, 1974
		William L. Hungate	9th, Mo.	May 27-28, 1974
		Richard H. Ichord	8th, Mo.	June 6-9, 1974
	6 643	John Jarman	5th, Okla.*	June 2, 1974
		Do	do.*	June 3, 1974
		Joseph E. Karth	4th, Minn.	June 6-8, 1974
		Abraham Kazen, Jr.	23d, Tex.	June 7-9, 1974
		Dan Kuykendall	8th, Tenn.	Apr. 5-7, 1974
		Gillis W. Long	8th, La.	May 23-28, 1974
		Robert McClory	13th, Ill.	June 7-9, 1974
		Mike McCormack	4th, Wash.	May 30—June 3, 1974
		Gunn McKay	1st, Utah	June 6-8, 1974
		Robert B. (Bob) Mathias	18th, Calif.	May 30—June 2, 1974
		Patsy T. Mink	2d, Hawaii	May 31—June 3, 1974
		J. J. Pickle	10th, Tex.	do
		Albert H. Quie	1st, Minn.	June 10-11, 1974

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
June 20	6 643	Wm. J. Randall	4th, Mo.*	May 23, 1974	\$136.51
		Do	do	May 30-June 4, 1974	171.91
		John R. Rarick	6th, La.	Mar. 23-25, 1974	217.91
		Do	do	Mar. 29-31, 1974	227.68
		Do	do	Apr. 12-21, 1974	225.51
		Do	do.*	May 3, 1974	114.64
		Leo J. Ryan	11th, Calif.*	June 4, 1974	240.64
		Burt L. Talcott	12th, Calif	May 31-June 4, 1974	486.87
		Vernon W. Thomson	3d, Wis.	June 7-9, 1974	227.51
		Ray Thornton	4th, Ark.	June 6-9, 1974	159.27
		Bob Traxler	8th, Mich.	Apr. 25-28, 1974	114.97
		Do	do	May 2-6, 1974	155.27
		Do	do	May 9-13, 1974	124.55
		Do	do	May 16-20, 1974	140.55
		Do	do	May 23-24, 1974	124.55
		Do	do	May 30-June 3, 1974	124.55
		David C. Treen	3d, La.	May 23-29, 1974	235.55
		Morris K. Udall	2d, Ariz.	June 7-9, 1974	398.55
		Lionel Van Deerlin	41st, Calif	May 31-June 4, 1974	365.91
		Richard F. Vander Veen	5th, Mich.	June 13-17, 1974	124.77
		Charles E. Wiggins	25th, Calif	Jan. 24-28, 1974	395.36
		Do	do	Feb. 7-17, 1974	445.36
		Joel Pritchard	1st, Wash.	May 30-June 3, 1974	355.91
		Mark Andrews	At Large, N. Dak.	May 29-June 3, 1974	293.07
		Tom Railsback	19th, Ill.	June 14-17, 1974	141.43
		Do	do	Apr. 11-22, 1974	123.15
		Robert J. Lagomarsino	13th, Calif	June 6-10, 1974	480.99
		Phil M. Landrum	9th, Ga.	June 6-11, 1974	145.27
		Manuel Lujan, Jr.	1st, N. Mex.	June 6-9, 1974	355.91
		John Y. McCollister	2d, Nebr.	do	182.55
		Clem Rogers McSpadden	2d, Okla.	May 23-June 4, 1974	211.57
		Do	do	June 6-11, 1974	244.30
		Dale Milford	24th, Tex.	Jan. 24-Feb. 4, 1974	271.78
		Do	do	Feb. 21-25, 1974	271.78
		Do	do	Mar. 1-4, 1974	271.78
		Do	do	Apr. 4-9, 1974	271.78
		Do	do	May 9-14, 1974	285.78
		Do	do.*	May 16, 1974	142.89
		Do	do.*	May 23, 1974	142.89
		Do	do	June 6-10, 1974	285.78
		Patsy T. Mink	2d, Hawaii	June 7-12, 1974	805.69
		G. V. (Sonny) Montgomery	3d, Miss.	May 23-27, 1974	203.55
		Thomas P. O'Neill, Jr.	8th, Mass.	Apr. 1-4, 1974	95.27
		Do	do	Anr. 8-May 2, 1974	85.26
		Do	do	Apr. 26-29, 1974	101.27
		Carl D. Perkins	7th, Ky.	May 31-June 2, 1974	81.54
		Do	do	June 8-9, 1974	81.54
		Robert Price	13th, Tex.	May 30-June 9, 1974	310.40
		Wm. J. Randall	4th, Mo.	June 7-10, 1974	171.91
		Henry S. Reuss	5th, Wis.	June 7-9, 1974	133.82
		Dan Rostenkowski	8th, Ill.	June 5-6, 1974	181.27
		William R. Roy	2d, Kans.	June 6-11, 1974	231.46
		Philip E. Ruppe	11th, Mich.	June 6-7, 1974	207.29
		Fernand J. St Germain	1st, R.I.	May 2-6, 1974	92.08
		Do	do	May 9-13, 1974	92.07
		Do	do	May 16-20, 1974	92.07
		Do	do	May 23-27, 1974	92.07
		Do	do	June 6-11, 1974	92.07
		Neal Smith	4th, Iowa	May 17-20, 1974	272.64
		James V. Stanton	20th, Ohio	Mar. 30-31, 1974	95.35
		Do	do	May 3-5, 1974	90.35
		Do	do	May 10, 1974	101.35
		Robert H. Steele	2d, Conn.	May 14-15, 1974	97.27
		Do	do	May 21-23, 1974	97.27
		Do	do	May 29, 1974	97.27
		Alan Steelman	5th, Tex.	June 6-9, 1974	265.48
		James W. Symington	2d, Mo.	Jan. 12-19, 1974	187.27
		David C. Treen	3d, La.	June 6-10, 1974	228.58
		Charles A. Vanik	22d, Ohio	June 6-8, 1974	85.27
		William F. Walsh	33d, N.Y.	June 6-11, 1974	75.27
		Charles Wilson	2d, Tex.	May 29-June 4, 1974	310.71

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount	
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued					
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—Continued					
		Congressman	Congressional district	Date	
1974					
June 24	6 676	Larry Winn, Jr.	3d, Kans.	June 7-9, 1974	\$180.15
		Andrie Young	5th, Ga.	June 4-5, 1974	127.27
	6 677	James Abdnor	2d, S. Dak.	May 2-5, 1974	352.78
		John M. Ashbrook	17th, Ohio	June 5-6, 1974	99.27
		Do.	do	June 6-10, 1974	99.27
		Richard Bolling	5th, Mo.	June 7-9, 1974	227.87
		Garry Brown	3d, Mich.	Feb. 22-24, 1974	149.43
		Do.	do	Mar. 14-19, 1974	150.43
		Do.	do	Mar. 28-31, 1974	149.43
		Do.	do	May 10-12, 1974	159.31
		Do.	do	May 17-19, 1974	163.19
		Phillip Burton	5th, Calif.	May 31-June 8, 1974	473.63
		John Conyers, Jr.	1st, Mich.	Jan. 31-Feb. 4, 1974	141.38
		Do.	do	Feb. 22-26, 1974	141.38
		Do.	do	Mar. 3-5, 1974	141.38
		William L. Dickinson	2d, Ala.	May 30-June 3, 1974	173.91
		Bob Eckhardt	8th, Tex.	June 7-10, 1974	271.27
		Paul Findley	20th, Ill.	Apr. 17-21, 1974	147.91
		Thomas S. Foley	5th, Wash.	May 25-June 4, 1974	536.55
		Do.	do	June 7-9, 1974	467.75
		Bill Frenzel	3d, Minn.	May 31-June 2, 1974	174.07
		Do.	do	June 6-8, 1974	195.07
		Louis Frey, Jr.	9th, Fla.	June 7-9, 1974	197.27
		Martha W. Griffiths	17th, Mich.	June 6-10, 1974	109.27
		Lee H. Hamilton	9th, Ind.	May 31-June 2, 1974	151.23
		David N. Henderson	3d, N.C.	May 17-20, 1974	79.88
		Do.	do	May 31-June 3, 1974	79.88
		Do.	do	June 7-10, 1974	79.88
		Elwood Hillis	5th, Ind.	May 23-28, 1974	155.12
		James P. (Jim) Johnson	4th, Colo.	May 28-June 3, 1974	381.11
		Dan Kuykendall	8th, Tenn.	Apr. 17-25, 1974	227.88
		Do.	do	Apr. 26-27, 1974	183.27
		Do.	do	May 17-18, 1974	183.27
		Do.	do	May 27-28, 1974	183.27
		Do.	do	May 31-June 1, 1974	183.27
		Do.	do	June 7-8, 1974	183.27
		Peter N. Kyros	1st, Maine	May 17-19, 1974	143.40
		Do.	do	May 24-27, 1974	143.40
25	6 723	Bill Chappell, Jr.	4th, Fla.	May 30-June 1, 1974	222.00
	6 724	Do.	do	June 6-9, 1974	222.00
27	6 814	Samuel S. Stratton	28th, N.Y.	June 22-23, 1974	64.72
	6 820	Lloyd Meeds	2d, Wash.	June 14-15, 1974	472.71
	6 821	Robert L. Leggett	4th, Calif.	June 20-24, 1974	479.27
	6 822	Do.	do	June 13-17, 1974	479.27
28	6 848	James Abdnor	2d, S. Dak.	Apr. 11-22, 1974	289.50
		Do.	do	May 16-20, 1974	302.31
		Do.	do	May 22-28, 1974	319.31
		Do.	do	May 30-June 2, 1974	322.51
		Do.	do	June 7-11, 1974	324.02
		Bill Archer	7th, Tex.	June 13-15, 1974	284.47
		Les Aspin	1st, Wis.	June 9-11, 1974	164.87
		Do.	do	June 14-17, 1974	150.04
		Charles E. Bennett	3d, Fla.	June 14-16, 1974	127.27
		John A. Blatnik	8th, Minn.	Apr. 18-May 6, 1974	283.19
		Garry Brown	3d, Mich.	May 24-28, 1974	157.43
		Clair W. Burgener	42d, Calif.	June 6-9, 1974	461.91
		James A. Burke	11th, Mass.	June 8-9, 1974	135.27
		Yvonne Brathwaite Burke	37th, Calif.	May 9-13, 1974	464.27
		Do.	do	May 30-June 5, 1974	464.27
		Do.	do	June 13-17, 1974	464.27
		Bob Casey	22d, Tex.*	June 7, 1974	124.64
		Elford A. Cederberg	10th, Mich.	June 13-15, 1974	120.55
		Del Clawson	23d, Calif.	June 13-16, 1974	473.51
		William S. Cohen	2d, Maine	June 15-17, 1974	130.19
		John B. Conlan	4th, Ariz.	June 13-16, 1974	439.27
		Glenn R. Davis	9th, Wis.	June 14-16, 1974	165.27
		Frank E. Denholm	1st, S. Dak.	May 17-20, 1974	281.48
		Do.	do	May 24-27, 1974	288.64
		John D. Dingell	16th, Mich.	June 7, 1974	109.27
		Wm. Jennings Bryan Dorn	3d, S.C.	Feb. 21-25, 1974	116.87
		Do.	do.*	Mar. 27, 1974	49.47
		Jack Edwards	1st, Ala.	June 13-20, 1974	155.27

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS		Amount
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OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

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—Continued

1974		Congressman	Congressional district	Date	
June 28	6 848	Marvin L. Esch	2d, Mich.	May 24, 1974	\$115.27
		Do	do	May 31, 1974	115.27
		Do	do	June 14, 1974	115.27
		William D. Ford	15th, Mich.	June 13-16, 1974	109.28
		Donald M. Fraser	5th, Minn.	June 13-17, 1974	198.67
		Barry M. Goldwater, Jr.	27th, Calif.	June 14-16, 1974	461.27
		Ella T. Grasso	6th, Conn.	May 15-16, 1974	77.20
		Edith Green	3d, Oreg.*	June 10, 1974	240.23
		Do	do	June 13-17, 1974	481.75
		Bill Gunter	5th, Fla.	June 6-11, 1974	151.27
		Do	do.*	June 13, 1974	75.54
		Orval Hansen	2d, Idaho	June 13-16, 1974	404.99
		Richard H. Ichord	8th, Mo.	June 14-16, 1974	218.07
		John Jarman	5th, Okla.*	June 13, 1974	133.64
		James P. (Jim) Johnson	4th, Colo.	June 13-15, 1974	373.94
		Robert W. Kastenmeier	2d, Wis.	June 14-16, 1974	173.91
		Jack F. Kemp	38th, N.Y.	do	89.28
		Do	do	June 21-23, 1974	89.28
		Robert J. Lagomarsino	13th, Calif.	June 13-16, 1974	471.79
		Phil M. Landrum	9th, Ga.	June 13-18, 1974	129.27
		Delbert L. Latta	5th, Ohio	Apr. 4-8, 1974	102.55
		Do	do	Apr. 25-29, 1974	93.91
		Do	do	May 2-6, 1974	93.91
		Do	do	May 9-13, 1974	93.91
		Do	do.*	June 6, 1974	54.04
		Do	do.*	June 21, 1974	66.04
6	855	Jerry Litton	6th, Mo.	May 24-26, 1974	245.68
		Trent Lott	5th, Miss.	June 15-16, 1974	190.91
		Gunn McKay	1st, Utah	June 13-16, 1974	305.35
		Clem Rogers McSpadden	2d, Okla.	June 13-18, 1974	239.29
		Dave Martin	3d, Nebr.	June 13-14, 1974	315.82
		James G. Martin	9th, N.C.	June 13-15, 1974	87.51
		Robert B. (Bob) Mathias	18th, Calif.	June 18, 1974	461.91
		Wilbur D. Mills	2d, Ark.	June 14-17, 1974	207.27
		G. V. (Sonny) Montgomery	3d, Miss.	June 15, 1974	183.27
		George M. O'Brien	17th, Ill.	May 23-28, 1974	135.27
		Jerry L. Pettis	33d, Calif.	May 13-18, 1974	336.85
		Do	do	June 6-9, 1974	462.55
		Do	do	June 13-17, 1974	462.55
		J. J. Pickle	10th, Tex.	June 13-16, 1974	290.48
		Robert Price	13th, Tex.*	June 13, 1974	178.40
		Teno Roncalio	At Large, Wyo.	June 6-8, 1974	347.87
		Earl B. Ruth	8th, N.C.	June 13-16, 1974	92.98
		William J. Scherle	5th, Iowa	June 13-17, 1974	241.31
		Patricia Schroeder	1st, Colo.	June 13-16, 1974	253.11
		Dick Shoup	1st, Mont.	May 23-29, 1974	395.91
		Garner E. Shriver	4th, Kans.	June 13-16, 1974	222.55
		B. F. Sisk	16th, Calif.	June 18, 1974	493.91
		Alan Steelman	5th, Tex.	June 13-17, 1974	267.20
		Sam Steiger	3d, Ariz.	June 14-16, 1974	399.27
		William A. Steiger	6th, Wis.	June 7-11, 1974	166.55
		James W. Symington	2d, Mo.	Mar. 29-31, 1974	187.27
		Do	do	Apr. 26-29, 1974	197.27
		Do	do	May 13, 1974	197.27
		Do	do	May 17-20, 1974	197.27
		Do	do	May 23-28, 1974	197.27
		Do	do	June 3, 1974	197.27
		Do	do	June 7-10, 1974	197.27
		Steven D. Symms	1st, Idaho	May 23-27, 1974	423.34
		Do	do	June 6-8, 1974	441.03
		Roy A. Taylor	11th, N.C.	June 14-15, 1974	97.07
		Vernon W. Thomson	3d, Wis.	June 13-16, 1974	250.15
		David Towell	At Large, Nev.	June 7-9, 1974	473.35
		Bob Traxler	8th, Mich.	June 13-17, 1974	124.55
		David C. Treen	3d, La.	June 13-17, 1974	235.31
		Al Ullman	2d, Oreg.	June 13-16, 1974	504.55
		Richard F. Vander Veen	5th, Mich.	June 22-24, 1974	125.41
		Jamie L. Whitten	1st, Miss.*	June 14, 1974	91.64
		Larry Winn, Jr.	3d, Kans.	June 13-16, 1974	180.15
		Jim Wright	12th, Tex.	June 15-18, 1974	266.56
		Wendell Wyatt	1st, Oreg.	June 6-16, 1974	485.63
		Sidney R. Yates	9th, Ill.	May 2-4, 1974	163.55
		Don Young	At Large, Alaska	June 6-10, 1974	609.81

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS	Amount
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OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued

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—Continued

		Congressman	Congressional district	Date	
1974					
June 28	6 855	Edward Young	6th, S.C.	June 7-10, 1974	\$71.27
		Roger H. Zion	8th, Ind.	Dec. 9-21, 1973	113.13
		Do	do	Feb. 7-18, 1974	128.13
		Do	do	Feb. 22-25, 1974	113.13
		Do	do	Mar. 1-4, 1974	113.13
		Do	do	Mar. 8-9, 1974	113.13
		Do	do	Mar. 15-18, 1974	113.13
		Do	do	Apr. 5-8, 1974	113.13
		Do	do	Apr. 26-29, 1974	119.13
		Do	do	May 9-13, 1974	135.13
		Refunds and adjustments			¹ (1,147.37)
		Total paid from 1974 appropriations			<u>619,018.84</u>

OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES

Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a:

		Employee	Congressman	Congressional district	Date	
Jan. 2	1 6A	Dortha Patricia DeLozier	John J. Duncan	2d, Tenn.	May 4-7, 1972	80.00
		Total paid from 1972 appropriations				<u>80.00</u>
Jan. 2	1 6	Helen Tomascik	Daniel J. Flood	11th, Pa.	May 11-14, 1973	57.00
		Do	do	do	June 1-4, 1973	57.00
		Do	do	do	June 15-18, 1973	57.00
		Do	do	do	June 29-July 8, 1973	57.00
	9 1 424	Gail J. Beagle	Henry B. Gonzalez	20th, Tex.	May 4-6, 1973	213.11
	1 425	David M. Elder	Robert G. Stephens, Jr.	10th, Ga.	Apr. 14-28, 1973	149.98
	24 1 798	John F. Tischler	John M. Zwach	6th, Minn.	Feb. 22-26, 1973	150.00
	Feb. 6 2 122	Edwin Turner	Jerry Litton	6th, Mo.	Feb. 8-15, 1973	25.20
	Mar. 11 3 220B	Charles O. Whitley	David N. Henderson	3d, N.C.	Feb. 16-19, 1973	85.80
		John Francis Mahoney	James M. Hanley	32d, N.Y.	Mar. 22-26, 1973	94.56
Apr. 22	4 592	Ronay Arlt	Edward L. Koch	18th, N.Y.	Jan. 23-24, 1973	66.00
May 28	5 916	Charles V. Henderson	Tim Lee Carter	5th, Ky.	May 21-26, 1973	185.28
		Total paid from 1973 appropriations				<u>1,197.93</u>
Jan. 2	1 3	Gerard F. Schiappa	Louis C. Wyman	1st, N.H.	Dec. 4-12, 1973	144.78
	1 4	Robert P. Robinson III	Bill Chappell, Jr.	4th, Fla.	Dec. 26-28, 1973	146.51
	3 1 48	Helen Tomascik	Daniel J. Flood	11th, Pa.	July 20-23, 1973	57.00
	1 49	Do	do	do	Aug. 10-13, 1973	57.00
	16 1 589	Barbara M. Fletcher	Ike F. Andrews	4th, N.C.	Sept. 28-Oct. 1, 1973	81.53
		Ronald Schrader	Bob Bergland	7th, Minn.	Nov. 29-Dec. 7, 1973	324.00
		Eugene Nimtz	John Bramemas	3d, Ind.	Dec. 17-19, 1973	135.91
		John R. Sinclair	Wm. S. Broomfield	19th, Mich.	Dec. 21-28, 1973	81.27
		Michal Sue Prosser	Bill D. Burlison	10th, Mo.	Dec. 23-31, 1973	230.16
		Mitchell A. Rosenfeld	Lawrence Coughlin	13th, Pa.	Dec. 12-15, 1973	41.28
		Robert E. Paaswell	Thaddeus J. Dulski	37th, N.Y.	Dec. 11-12, 1973	69.27
		Do	do	do	Dec. 19, 1973	69.27
		Patricia L. Russell	Lee H. Hamilton	9th, Ind.	Nov. 29-30, 1973	93.28
		Shirley Gray	do	do	Nov. 29-30, 1973	93.28
		David M. McFall	do	do	do	104.32
		Sebastian Tom	Augustus F. Hawkins	21st, Calif.*	Dec. 19, 1973	347.52
		Edgar Longworth	Elwood Hillis	5th, Ind.	Dec. 19-27, 1973	153.12
		Bruce B. Melchert	William H. Hudnut III	11th, Ind.*	Dec. 8, 1973	52.24
		Pamela Zinga	William J. Keating	1st, Ohio	Nov. 30-Dec. 9, 1973	79.27
		Kaye Saunders	do	do	do	79.27
		James W. Dyer	Joseph M. McDade	10th, Pa.	Aug. 10-13, 1973	62.66
		Do	do	do	Nov. 21-25, 1973	62.66
		Francis E. O'Gorman	do	do	do	62.66
		Eliza V. Spann	do	do	do	62.66
		Christian R. Holmes IV	William S. Mailliard	6th, Calif.*	Dec. 17, 1973	167.64

*1 way.

¹ Includes refund of \$28.00 from Bill Archer, M.C., \$274.07 from Gunn McKay, M.C., and \$358.11 from Teno Roncalio M.C.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1974						
Jan. 16	1 589	Anna L. Owens	Ralph H. Metcalfe	1st, Ill.	Dec. 14-18, 1973	\$138.97
		David S. Brown	Clarence E. Miller	10th, Ohio	Nov. 21-25, 1973	104.30
		Mary Elva Rice	Bill Nichols	3d, Ala.	Dec. 21-31, 1973	198.10
		David Patrick	do	do	do	193.10
		Florence A. Stevens	Leo J. Ryan	11th, Calif.	Dec. 19-23, 1973	455.92
		Russell A. Rourke	Henry P. Smith III	36th, N.Y.	Dec. 21, 1973-Jan. 2, 1974	110.98
		Mary Hawes	Tom Steed	4th, Okla.	Oct. 6-Nov. 8, 1973	330.48
		Truman Richardson	do	do	Aug. 15-Sept. 1, 1973	330.48
		Ola Fogelman	Leonor K. (Mrs. John B.) Sullivan	3d, Mo.	Dec. 20, 1973-Jan. 1, 1974	129.27
		William H. Palmer	Charles Thone	1st, Nebr.	Dec. 20-29, 1973	314.18
		R. Burnett Thompson	G. William Whitehurst	2d, Va.	Aug. 17-21, 1973	56.30
		Do	do	do	Nov. 30, 1973	48.77
		Paul Tsompanas	Bob Wilson	40th, Calif.	Dec. 13-20, 1973	445.27
17	1 638	James Terry Apple	John Buchanan	6th, Ala.	Dec. 2-7, 1973	140.55
21	1 690	Eugene W. Gleason	Bertram L. Podell	13th, N.Y.	Jan. 10, 1974	83.28
23	1 777	Joseph P. Gemmell	Gus Yatron	6th, Pa.	Dec. 28-31, 1973	45.60
	1 778	Do	do	do	Jan. 18-20, 1974	45.60
24	1 837	John P. Winburn	Tom S. Gettys	5th, S.C.	Dec. 29, 1973-Jan. 18, 1974	106.20
25	1 888	Charles Ward	Ronald V. Dellums	7th, Calif.	Jan. 14-20, 1974	455.27
29	1 914	J. D. Smeallie	Samuel S. Stratton	28th, N.Y.*	Dec. 1, 1973	60.50
31	1 945	Philip N. Hogen	James Abdnor	2d, S. Dak.	Jan. 2-11, 1974	316.86
		Michael Masterson	John B. Anderson	16th, Ill.	Dec. 21-27, 1973	60.64
		Donald Wolfensberger	do	do	Dec. 21-26, 1973	57.64
		Mary L. Schwarzmann	Bill Archer	7th, Tex.	Jan. 9-15, 1974	203.77
		John R. Cox, Jr.	LaMar Baker	3d, Tenn.	Dec. 20-29, 1973	145.44
		Betty S. Johnson	Tom Bevill	4th, Ala.	Dec. 20, 1973-Jan. 1, 1974	159.27
		Carol A. Nolan	Mario Biaggi	10th, N.Y.	Dec. 10-21, 1973	82.28
		Ronald L. Strouse	Edward G. Biester, Jr.	8th, Pa.	Jan. 3-4, 1974	48.94
		James L. Oberstar	John A. Blatnik	8th, Minn.	Jan. 7-9, 1974	233.55
		William Hojnacki	John Brademas	3d, Ind.	Dec. 17-20, 1973	141.91
		DeAnna DeLong	Garry Brown	3d, Mich.	Dec. 22-26, 1973	131.43
		Harry D. Compton	Clair W. Burgener	42d, Calif.	Dec. 19, 1973-Jan. 3, 1974	336.27
		Robert H. Atkinson	Goodloe E. Byron	6th, Md.	Nov. 6, 1973	12.96
		Do	do	do	Jan. 3, 1974	12.96
		Dee Travis	James M. Collins	3d, Tex.*	Dec. 16, 1973	94.00
		Harry K. Nicholas	Barber B. Conable, Jr.	35th, N.Y.	Jan. 8-10, 1974	71.27
		Joyce Anna Rautio	John Dellenback	4th, Oreg.	Nov. 20-Dec. 2, 1973	279.27
		Lana Schuring	Frank E. Denholm	1st, S. Dak.	Nov. 15-Dec. 31, 1973	330.24
		William L. First	Thomas S. Foley	5th, Wash.	Dec. 7-21, 1973	435.55
		Margaret J. Bergin	Kenneth J. Gray	24th, Ill.	Dec. 18-30, 1973	219.64
		G. Blaine Lotz	Bo Ginn	1st, Ga.	Dec. 26-31, 1973	142.56
		Robert E. Case	H. R. Gross	3d, Iowa	Jan. 8-11, 1974	148.55
		James H. Knott, Jr.	James A. Haley	8th, Fla.	Dec. 23, 1973-Jan. 16, 1974	196.91
		Victoria A. Nozero	Richard T. Hanna	34th, Calif.	Dec. 23, 1973-Jan. 3, 1974	293.27
		Louise Shaddock	Orval Hansen	2d, Idaho	Oct. 16, 1973-Jan. 7, 1974	472.63
		Clifton Allen	F. Edward Hébert	1st, La.	Dec. 21, 1973-Jan. 18, 1974	267.84
		Joseph M. Byrnes	Margaret M. Heckler	10th, Mass.*	Nov. 29, 1973	65.36
		Richard Nellius	do	do	Jan. 7-10, 1974	130.60
		Victoria M. Kessler	William L. Hungate	9th, Mo.	Dec. 26-28, 1973	149.84
		George L. Milstead	Robert E. Jones	5th, Ala.	Jan. 3-19, 1974	158.40
		Leah Schroeder	Gillis W. Long	8th, La.*	Dec. 31, 1973	91.03
		Tom J. Ledet	do	do	Dec. 15, 1973-Jan. 5, 1974	299.26
		Lucy Norment	Paul N. McCloskey, Jr.	17th, Calif.	Dec. 22, 1973-Jan. 2, 1974	334.00
		Gerald J. McKiernan	Stewart B. McKinney	4th, Conn.	Jan. 6-7, 1974	34.64
		Christian R. Holmes IV	William S. Mailliard	6th, Calif.*	Jan. 5, 1974	224.84
	1 957	Roger Hilkert	Charles E. Bennett	3d, Fla.	Jan. 13-16, 1974	164.04
		Shirley A. Puishis	Floyd V. Hicks	6th, Wash.*	Dec. 22, 1973	217.64
		Susan E. Recce	Robert B. (Bob) Mathias	18th, Calif.	Dec. 1-16, 1973	345.33

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1974						
Jan. 31	1 957	Richard H. White.....	Dale Milford.....	24th, Tex.*.....	Jan. 19, 1974.....	\$123.64
		Donna Siss.....	Morgan F. Murphy.....	2d, Ill.....	Dec. 20-31, 1973.....	196.58
		Tom Eiland.....	Bill Nichols.....	3d, Ala.....	Jan. 4-14, 1974.....	198.10
		Stephen G. Callas.....	Edward J. Patten.....	15th, N.J.....	Aug. 13, 1973.....	36.50
		Paul H. Bea, Jr.....	do.....	do.....	Oct. 26-28, 1973.....	53.48
		Linda Friedman.....	Thomas M. Rees.....	26th, Calif.....	Dec. 21, 1973-Jan. 7, 1974.....	146.63
		John Merritt.....	Charles Rose.....	7th, N.C.....	Nov. 18-21, 1973.....	96.84
		Virginia Fletcher.....	Dan Rostenkowski.....	8th, Ill.....	Jan. 14-18, 1974.....	196.58
		Earl H. Berg, Jr.....	Robert H. Steele.....	2d, Conn.....	Sept. 6-10, 1973.....	105.98
		Do.....	do.....	do.....	Dec. 14, 1973.....	93.27
		David L. Batt.....	Joe D. Waggoner, Jr.....	4th, La.*.....	Jan. 2, 1974.....	115.27
		Do.....	do.....	do.....	Jan. 19, 1974.....	114.64
		Robert W. Witt.....	Lawrence G. Williams.....	7th, Pa.....	Jan. 13-14, 1974.....	22.00
		Peter A. Cockshaw.....	do.....	do.....	Nov. 27-29, 1973.....	31.14
		George C. Eustaquio.....	Antonio Borja Won Pat.....	(Dele.) Guam.....	Dec. 25, 1973-Jan. 12, 1974.....	1,431.00
		Ivo Spalatin.....	Clement J. Zablocki.....	4th, Wis.....	Dec. 25, 1973-Jan. 5, 1974.....	121.27
Feb. 4	2 36	James C. Harper.....	Louis Stokes.....	21st, Ohio.....	Jan. 21-23, 1974.....	71.28
	2 79	W. Julian Holland.....	Dawson Mathis.....	2d, Ga.....	Nov. 3-9, 1973.....	205.90
	2 80	J. H. Kent.....	Edward Mazevinsky.....	1st, Iowa.....	Jan. 4-8, 1974.....	128.00
5	2 82	Lee Wilber.....	John J. McFall.....	15th, Calif.....	Jan. 24-27, 1974.....	435.91
6	2 123	Charles O. Whitley.....	David N. Henderson.....	3d, N.C.....	Aug. 24-27, 1973.....	85.80
	2 124	Do.....	do.....	do.....	Nov. 22-26, 1973.....	85.80
	2 125	Do.....	do.....	do.....	Dec. 21, 1973-Jan. 21, 1974.....	85.80
	2 127	Gerard F. Devlin.....	Dominick V. Daniels.....	14th, N.J.....	Jan. 23, 1974.....	72.27
	2 134	Thomas J. Ernst.....	James W. Symington.....	2d, Mo.....	Jan. 31-Feb. 2, 1974.....	173.27
11	2 322	Michael Vaughn.....	John B. Anderson.....	16th, Ill.....	Jan. 8-15, 1974.....	126.27
		Michael Wilkinson.....	Robert E. Bauman.....	1st, Md.....	Oct. 12, 1973.....	38.00
		Do.....	do.....	do.....	Nov. 12, 1973.....	35.60
		Do.....	do.....	do.....	Dec. 18, 1973.....	38.00
		Do.....	do.....	do.....	Jan. 17, 1974.....	35.60
		Joan M. Southard.....	John N. Happy Camp.....	6th, Okla.....	Jan. 4-12, 1974.....	263.51
		Nikki McNamee.....	do.....	do.....	Jan. 15, 1974.....	174.12
		D. Gayle McNutt.....	Bob Casey.....	22d, Tex.....	Jan. 28-30, 1974.....	224.91
		Dorothy Engle.....	John D. Dingell.....	16th, Mich.....	Jan. 16-23, 1974.....	136.20
		Marvin E. Monroe.....	Tennyson Guyer.....	4th, Ohio.....	Dec. 14, 1973-Jan. 16, 1974.....	127.74
		Cary R. Brick.....	Robert C. McEwen.....	30th, N.Y.....	Jan. 30-31, 1974.....	98.56
		Linda M. McKee.....	Wright Patman.....	1st, Tex.....	Dec. 21, 1973-Jan. 19, 1974.....	196.98
		Thomas W. Lambeth.....	Richardson Preyer.....	6th, N.C.....	Jan. 31-Feb. 4, 1974.....	77.26
		C. Patrick Roberts.....	Keith G. Sobelius.....	1st, Kans.....	Jan. 24-30, 1974.....	354.24
		Peter A. Cockshaw.....	Lawrence G. Williams.....	7th, Pa.....	Dec. 4, 1973.....	35.88
		Do.....	do.....	do.....	Dec. 10-11, 1973.....	30.14
12	2 338	Elizabeth Dribben.....	Hugh L. Carey.....	15th, N.Y.....	Jan. 13-17, 1974.....	60.03
		Florence O. Timko.....	Bob Casey.....	22d, Tex.....	Jan. 28-30, 1974.....	217.66
		Arlene M. Farlow.....	Frank M. Clark.....	25th, Pa.....	July 6-8, 1973.....	76.10
		Do.....	do.....	do.....	Aug. 23-26, 1973.....	76.10
		Do.....	do.....	do.....	Oct. 19-21, 1973.....	76.10
		W. Mullins McLeod.....	Mendel J. Davis.....	1st, S.C.....	Jan. 9, 1974.....	104.91
		Celia Hare Martin.....	E de la Garza.....	15th, Tex.....	Dec. 21, 1973-Jan. 3, 1974.....	326.70
		Gail J. Beagle.....	Henry B. Gonzalez.....	20th, Tex.....	Dec. 23, 1973-Jan. 19, 1974.....	292.28
		Warren W. Eisenberg.....	H. John Heinz III.....	18th, Pa.....	Oct. 19, 1973.....	61.27
		Do.....	do.....	do.....	Dec. 10-11, 1973.....	68.27
		Vernice Hoffield.....	Chet Hoffield.....	19th, Calif.....	Dec. 22, 1973-Jan. 20, 1974.....	400.57
		C. J. Murray.....	John Jarman.....	5th, Okla.....	Jan. 21-28, 1974.....	332.16
		Gloria Rose.....	Abraham Kazen, Jr.....	23d, Tex.....	Dec. 28, 1973-Jan. 11, 1974.....	221.92
		Jane B. Greene.....	Clem Rogers.....	2d, Okla.*.....	Dec. 14, 1973.....	122.64
		Harry M. Shooshan III.....	Torbert H. McDonald.....	7th, Mass.....	Jan. 16-17, 1974.....	83.27
		Oscar Eugene Goss.....	Wilbur D. Mills.....	2d, Ark.....	Dec. 19, 1973-Jan. 20, 1974.....	173.28
		Joseph Puzo.....	Joseph C. Minish.....	11th, N.J.....	Jan. 29-31, 1974.....	61.50

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1974						
Feb. 12	2 338	Hilton R. Vance.....	G. V. (Sonny) Montgomery	3d, Miss.	Jan. 15-17, 1974.....	\$136.91
		Donald W. Olson.....	Ancher Nelsen.....	2d, Minn.	Dec. 29-30, 1973.....	220.87
		J. Michael Keeling.....	J. J. Pickle.....	10th, Tex.	Jan. 7-16, 1974.....	393.36
		Randy Allen.....	do.....	do	Dec. 20, 1973-Jan. 18, 1974.....	393.36
		Eugene W. Gleason.....	Bertram L. Podell.....	13th, N.Y.	Jan. 24-28, 1974.....	71.38
		John P. Rowan.....	Benjamin S. Rosenthal.....	8th, N.Y.	Nov. 13, 1973.....	58.28
		Alma D. Butler.....	Robert L. F. Sikes.....	1st, Fla.*	Nov. 18, 1973.....	64.64
		Anthony L. Coelho.....	B. F. Sisk.....	16th, Calif.	Dec. 18, 1973-Jan. 18, 1974.....	665.28
		David M. Elder.....	Robert G. Stephens, Jr.	10th, Ga.	Dec. 19, 1973-Jan. 18, 1974.....	149.98
		Leon Drozd, Jr.....	Olin E. Teague.....	6th, Tex.	Jan. 26-29, 1974.....	189.27
		Carol A. Staszewski.....	Lionel Van Deerlin.....	41st, Calif.	Dec. 27, 1973-Jan. 7, 1974.....	435.28
		John Samuels Pontius.....	Charles H. Wilson.....	31st, Calif.	Jan. 5-19, 1974.....	435.27
14	2 486	Marion E. Otsea.....	William S. Mailliard.....	6th, Calif.	Jan. 1-17, 1974.....	377.15
	2 487	Ray A. Huber.....	Fred B. Rooney.....	15th, Pa.	Jan. 25-27, 1974.....	51.12
	2 488	Do.....	do.....	do	Jan. 8-10, 1974.....	51.12
	2 489	Do.....	do.....	do	Feb. 1-2, 1974.....	51.12
20	2 641	Christopher C. Seeger.....	William M. Ketchum.....	36th, Calif.	Feb. 10-16, 1974.....	438.95
	2 695	David M. Kelly.....	Harold V. Froehlich.....	8th, Wis.	Jan. 3-11, 1974.....	196.55
		Alma D. Butler.....	Robert L. F. Sikes.....	1st, Fla.	Dec. 21, 1973-Jan. 19, 1974.....	159.28
		Frederick K. Alderson.....	Sam Steiger.....	3d, Ariz.	Jan. 5-18, 1974.....	335.87
		Marshall L. Lynam.....	Jim Wright.....	12th, Tex.	Jan. 25-31, 1974.....	203.68
	2 696	Emile J. Brinkmann.....	David C. Treen.....	3d, La.	Jan. 5-18, 1974.....	165.91
	2 697	Peter S. Barash.....	Benjamin S. Rosenthal.....	8th, N.Y.	Jan. 14-15, 1974.....	73.20
26	2 973	William G. Flynn.....	Robert F. Drinan.....	4th, Mass.	Feb. 6-7, 1974.....	103.28
	2 979	Robert C. Ruben.....	James C.orman.....	22d, Calif.	Feb. 4-15, 1974.....	323.27
	2 980	Janet B. Watlington.....	Ron de Lugo.....	(Dele.) V.I.	Feb. 8-10, 1974.....	251.49
	2 988	Albert F. Ganier III.....	Robin L. Beard.....	6th, Tenn.	Jan. 25-29, 1974.....	192.63
27	2 1003	Alan A. Butchman.....	Brock Adams.....	7th, Wash.	Feb. 6-14, 1974.....	450.27
		Van R. Olsen.....	Mark Andrews.....	At Large, N. Dak.	Feb. 10-15, 1974.....	254.89
		John J. McDavitt Jr.....	L. A. (Skip) Bafalis.....	19th, Fla.	Feb. 2-11, 1974.....	202.54
		Richard Falknor.....	Janie Benitez.....	(Res. Comm.) P.R.	Jan. 10-15, 1974.....	213.18
		Gordon Kerr.....	Jonathan B. Bingham.....	22d, N.Y.	Jan. 13-16, 1974.....	74.28
		John Steven Dugan.....	Jack Brinkley.....	3d, Ga.	Feb. 13-14, 1974.....	118.14
		Judith S. Curtis.....	Omar Burleson.....	17th, Tex.	Dec. 26, 1973-Jan. 26, 1974.....	396.48
		Anita S. Charles.....	Del Clawson.....	23d, Calif.	Dec. 23, 1973-Jan. 13, 1974.....	447.51
		Mark Harroff.....	William S. Cohen.....	2d, Maine	Jan. 29-30, 1974.....	146.91
		Nan Heim.....	John Dellenback.....	4th, Ore.	Jan. 13-Feb. 2, 1974.....	436.55
		Ann Bolton.....	Edward J. Derwinski.....	4th, Ill.	Jan. 30-Feb. 4, 1974.....	111.27
		Gaines Sherman Pittinger.....	John J. Duncan.....	2d, Tenn.	Feb. 7-10, 1974.....	126.24
		David J. Umansky.....	Joshua Eilberg.....	4th, Pa.	Feb. 8-10, 1974.....	41.44
		Rebecca Berg.....	Edith Green.....	3d, Ore.	Dec. 14, 1973-Jan. 19, 1974.....	335.28
		Sally Kirkgasler.....	do.....	do	Dec. 21, 1973-Feb. 8, 1974.....	336.55
		Joan Ann Ronnenberg.....	James R. Grover, Jr.	2d, N.Y.*	Dec. 21, 1973.....	61.28
		Mary Higginbotham.....	Augustus F. Hawkins.....	21st, Calif.	Feb. 10-18, 1974.....	435.27
		Edgar Longworth.....	Elwood Hillis.....	5th, Ind.	Feb. 7-18, 1974.....	153.12
		Fred J. Mutz.....	James J. Howard.....	3d, N.J.	Feb. 7-11, 1974.....	60.48
		Harry W. Clark.....	Jack F. Kemp.....	38th, N.Y.	Feb. 3-5, 1974.....	69.27
		Harold A. Welter.....	Earl F. Landgrebe.....	2d, Ind.	Dec. 21, 1973-Jan. 27, 1974.....	169.34
		Donald Gibson.....	Edward Mezvinsky.....	1st, Iowa	Jan. 22-25, 1974.....	138.54
		Paul Pendergast.....	William R. Roy.....	2d, Kans.	Dec. 19, 1973-Jan. 21, 1974.....	298.28
		Richard Hapke.....	Harold Runnels.....	2d, N. Mex.	Jan. 9-Feb. 5, 1974.....	458.22
		Florence A. Stevens.....	Leo J. Ryan.....	11th, Calif.	Jan. 30-Feb. 7, 1974.....	455.27
		Michael C. Marden.....	Joe Skubitz.....	5th, Kans.	Feb. 14-17, 1974.....	181.35
		Marvin Collins.....	Alan Steelman.....	5th, Tex.	Feb. 5-9, 1974.....	278.98
		Charles Hoyt.....	Wendell Wyatt.....	1st, Ore.	Jan. 27-Feb. 3, 1974.....	437.50

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
1974		Employee	Congressman	Congressional district	Date	
Feb. 27	2 1008	John Flower.....	Joel Pritchard.....	1st, Wash.	Nov. 27—Dec. 18, 1973	\$279.27
		Terry Acosta.....	Richard C. White.....	16th, Tex.*	Jan. 18, 1974	129.64
27	2 1012	Charles Graves.....	John W. Davis.....	7th, Ga.	Feb. 18—22, 1974	168.56
Mar. 5	3 62	H. Spence Matthews.....	Bill Chappell, Jr.....	4th, Fla.*	Nov. 18, 1973	99.54
		Do.....	do.....	do	Jan. 5—12, 1974	146.77
		Richard E. Powell.....	David W. Dennis.....	10th, Ind.	Dec. 21, 1973—Jan. 11, 1974	133.34
		Do.....	do.....	do	Feb. 4—14, 1974	133.34
		Willard L. Phillips, Jr.....	Wilmer (Vinegar Bend) Mizell.....	5th, N.C.	Feb. 1, 1974	69.27
		Patrick Butler.....	do.....	do	do	69.27
		Virginia Fletcher.....	Dan Rostenkowski.....	8th, Ill.	Feb. 8—19, 1974	196.58
		Patrick Rowland.....	Charles E. Wiegiers.....	25th, Calif.*	Nov. 30, 1973	207.64
8	3 216	Christian R. Holmes.....	William S. Mailliard.....	6th, Calif.	Mar. 1—5, 1974	397.51
	3 217	Marion E. Otsea.....	do.....	do	Feb. 11—22, 1974	446.24
11	3 220A	John Francis Mahoney.....	James M. Hanley.....	32d, N.Y.	Sept. 28—Oct. 1, 1973	94.56
		Do.....	do.....	do	Oct. 5—8, 1973	94.56
13	3 237	Gordon Carlson.....	John B.reaux.....	7th, La.	Feb. 8—18, 1974	324.48
		Dee Travis.....	James M. Collins.....	3d, Tex.	Feb. 15—24, 1974	189.28
		Janet B. Watlington.....	Ron de Lugo.....	(Dele.) V.I.	Feb. 21—26, 1974	272.18
		Clay Swanzy.....	Jack Edwards.....	1st, Ala.	Feb. 1—3, 1974	252.60
		Jean E. Gordon.....	Charles S. Gubser.....	10th, Calif.	Feb. 8—17, 1974	435.91
		Ibrohim Clark.....	Richard T. Hanna.....	34th, Calif.	Feb. 14—21, 1974	181.22
		Mary Rose Edwards.....	Jack F. Kemp.....	38th, N.Y.	Feb. 28—Mar. 4, 1974	69.27
		Tom H. Anderson, Jr.....	Trent Lott.....	5th, Miss.	Feb. 5—12, 1974	270.96
		Leonard Saari.....	Lloyd Meeds.....	2d, Wash.	Feb. 15—23, 1974	440.27
		William F. Whitsitt.....	John Melcher.....	2d, Mont.	Feb. 10—16, 1974	253.27
		Doris S. Freedman.....	Edward Mezvinsky.....	1st, Iowa	Jan. 3—9, 1974	138.54
		Ralph Vinovich.....	Robert H. Michel.....	18th, Ill.	Feb. 8—16, 1974	204.62
		Robert Jarman Niles.....	Donald W. Riegle, Jr.....	7th, Mich.	Feb. 21—23, 1974	85.91
		Thomas Dawson.....	Neal Smith.....	4th, Iowa	Dec. 22—27, 1973	164.55
		Do.....	do.....	do	Jan. 7—Feb. 14, 1974	223.59
		Thomas K. Sullivan.....	Sam Steiger.....	3d, Ariz.	Feb. 10—17, 1974	292.55
		Irene L. Peterson.....	Leonor K. (Mrs. John B.) Sullivan.....	3d, Mo.	Jan. 10—22, 1974	213.70
		Joseph Skillin.....	Jerome R. Waldie.....	14th, Calif.	Feb. 22—24, 1974	350.27
		Robert A. Neuman.....	do.....	do.*	Feb. 26, 1974	175.64
15	3 329	Daryl Worobow.....	Lester L. Wolff.....	6th, N.Y.	Feb. 17—19, 1974	27.64
		Charles Graves.....	John W. Davis.....	7th, Ga.*	Mar. 7, 1974	66.02
19	3 424	Michael A. Forgash.....	Elford A. Cederberg.....	10th, Mich.	Feb. 7—16, 1974	173.72
21	3 622	Elaine Zessi.....	Mario Biaggi.....	10th, N.Y.	Feb. 17—27, 1974	75.28
		Robert E. Paaswell.....	Thaddeus J. Dulski.....	37th, N.Y.	Feb. 28, 1974	69.27
		Joanne D. Maxwell.....	John N. Erlenborn.....	14th, Ill.	Feb. 24—28, 1974	127.27
		Iric Nathanson.....	Donald M. Fraser.....	5th, Minn.*	Jan. 12, 1974	80.00
		Robert L. Adler.....	Richard T. Hanna.....	34th, Calif.	Jan. 24—Mar. 5, 1974	385.27
		Edward A. Helme.....	Ken Hechler.....	4th, W. Va.	Mar. 1, 1974	73.47
		Aubrey W. Sullivan.....	Richard H. Ichord.....	8th, Mo.	Mar. 1—7, 1974	240.00
		Alyce D. Canaday.....	Peter N. Kyros.....	1st, Maine	Feb. 25—Mar. 3, 1974	143.40
		Paul Jones.....	James G. Martin.....	9th, N.C.	Feb. 8—18, 1974	47.63
		Oscar Eugene Goss.....	Wilbur D. Mills.....	2d, Ark.*	Mar. 1, 1974	97.64
		Jerry Wymore.....	John E. Moss.....	3d, Calif.	Feb. 21—26, 1974	439.56
		Patricia M. LaRoche.....	do.....	do	Feb. 21—28, 1974	436.54
		Eleanor Molloy.....	Thomas M. Rees.....	26th, Calif.	Feb. 22—Mar. 9, 1974	293.27
		Russell A. Rourke.....	Henry P. Smith III.....	36th, N.Y.	Jan. 24—Feb. 8, 1974	110.93
		Robert T. Francis II.....	Gerry E. Studds.....	12th, Mass.	Feb. 24—Mar. 1, 1974	126.04
		Rose Jolley.....	Ray Thornton.....	4th, Ark.	Feb. 25—Mar. 8, 1974	151.27
		Michael Antone Payton.....	David Towell.....	At Large, Nev.	Jan. 27—Feb. 25, 1974	397.19
		Daryl Worobow.....	Lester L. Wolff.....	6th, N.Y.*	Feb. 19, 1974	27.64
	3 639	Barrie Jackson.....	Floyd V. Hicks.....	6th, Wash.	Mar. 13—23, 1974	298.04
27	3 812	Albert F. Ganier III.....	Robin L. Beard.....	6th, Tenn.	Mar. 20—25, 1974	194.64
	3 813	Do.....	do.....	do	Mar. 7—12, 1974	175.91
28	3 826	Donald J. Senese.....	Bill Archer.....	7th, Tex.	Mar. 15, 1974	98.64
		David W. Delcour.....	Donald G. Brotzman.....	2d, Colo.	Mar. 6—15, 1974	310.07
		Amy H. Diamond.....	Don H. Clausen.....	2d, Calif.	Dec. 15—29, 1973	435.29
		William J. Birkhofer.....	do.....	do	Dec. 22, 1973—Jan. 11, 1974	402.18
		William C. Mattox.....	James M. Collins.....	3d, Tex.*	Feb. 21, 1974	94.64
		Charles Holmes.....	Bob Eckhardt.....	8th, Tex.*	Feb. 28, 1974	127.63
		Shirley Katzander.....	Elizabeth Holtzman.....	16th, N.Y.	Jan. 22—23, 1974	78.53
		Jack Crandall.....	Manuel Lujan, Jr.....	1st, N. Mex.	Mar. 10—17, 1974	253.27

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount			
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued								
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued								
		Employee	Congressman	Congressional district	Date			
1974								
Mar. 28	3	826	John E. Mellon	Robert C. McEwen	30th, N.Y.*	Sept. 21, 1973	\$57.64	
			Bruce Hough	Clem Rogers	2d, Okla.*	Feb. 18, 1974	86.64	
				McSpadden.				
			Goldie M. Eckl	George E. Shipley	22d, Ill	Jan. 14-20, 1974	174.86	
			Michael Dean	Robert H. Steele	2d, Conn	Mar. 8-12, 1974	105.98	
				Edwards.				
			Eugene M. Bishop	W. S. (Bill) Stuckey, Jr.	8th, Ga.	Mar. 13-21, 1974	175.06	
			Susan Ellis	do	do.*	Mar. 15-22, 1974	175.06	
			Gerard F. Schiappa	Louis C. Wyman	1st, N.H.	Feb. 27-Mar. 6, 1974	144.78	
	3	842	Lindsey L. Dumont	David C. Treen	3d, La.	Feb. 13-17, 1974	261.82	
	3	844	Jonathan P. Hawley	Guy Vander Jagt	9th, Mich.	Jan. 23-25, 1974	185.55	
Apr. 3	4	71	Charles Graves	John W. Davis	7th, Ga.*	Apr. 2, 1974	62.64	
	4	103	James W. Lexo	Don Young	At Large, Alaska.	Mar. 11-27, 1974	648.44	
	11	4	335	Chris D. Lay	Steven D. Symms	1st, Idaho	Mar. 28-Apr. 8, 1974	351.04
	4	340	Albert F. Ganier III	Robin L. Beard	6th, Tenn.	Apr. 4-8, 1974	189.27	
18	4	514	Lloyd O. Pierson	Bill Archer	7th, Tex.*	Mar. 28, 1974	98.64	
				Phillip D. Moseley	do	do.*	Mar. 29, 1974	102.87
			Marcel B. Poche	Don Edwards	9th, Calif.	Mar. 24-30, 1974	447.87	
			William L. First	Thomas S. Foley	5th, Wash	Feb. 26-Apr. 2, 1974	451.75	
			Lynne Bundeson	Robert McClory	13th, Ill	Mar. 31-Apr. 1, 1974	206.60	
			Allan Rexinger	do	do	Feb. 28-Mar. 23, 1974	206.60	
			Betty George	Mike McCormack	4th, Wash	Mar. 10-25, 1974	428.20	
			Henry R. Lambert	Richard W. Mallary	At Large, Vt.	Feb. 28-Mar. 1, 1974	116.55	
			Paul Brokaw	William E. Minshall	23d, Ohio	Mar. 18-23, 1974	96.62	
			Alfred Porkolab	Charles A. Mosher	13th, Ohio	Mar. 6-13, 1974	71.27	
			James P. Rowan	Thomas P. O'Neill, Jr.	8th, Mass.	Mar. 10-22, 1974	138.60	
			Albert A. Detken	Wright Patman	1st, Tex.	Mar. 21-23, 1974	250.80	
			William H. Shute	Joe Skubitz	5th, Kans.	Mar. 7-12, 1974	182.44	
			Siegmund W. Smith	Lionel Van Deerlin	41st, Calif.	Mar. 21-26, 1974	346.55	
			John E. Foote	Charles E. Wiggins	25th, Calif.	Mar. 12-15, 1974	445.35	
			Pleasant Lawrence	Charles Wilson	2d, Tex.	Mar. 17-27, 1974	226.08	
				Murphy.				
			John F. Tischler	John M. Zwach	6th, Minn.	Feb. 21-24, 1974	159.27	
			Gary Botzek	do	do	Dec. 18, 1973-Jan. 2, 1974	159.27	
	4	515	Betty Kornegay	Richardson Preyer	6th, N.C.	Mar. 22-24, 1974	59.27	
	4	516	John D. Barry	Hamilton Fish, Jr.	25th, N.Y.	Feb. 25-28, 1974	96.14	
			Do	do	do	Jan. 28-31, 1974	96.14	
22	4	591	Geanan McKinnon	L. A. (Skip) Batalis	10th, Fla.	Mar. 10-17, 1974	149.27	
			Carlton Betenbaugh	Tom Bevill	4th, Ala.	Apr. 4-7, 1974	124.31	
			James P. Mooney	John Brademas	3d, Ind.	Mar. 28-31, 1974	165.23	
			Joseph O'Connell	Phillip Burton	5th, Calif.*	Mar. 28, 1974	237.64	
			Susan L. Aheron	M. Caldwell Butler	6th, Va.	Mar. 16-27, 1974	59.40	
			Thomas J. Keyes, Jr.	Charles J. Carney	19th, Ohio	Feb. 8-12, 1974	81.10	
			Do	do	do	Mar. 15-19, 1974	81.10	
			Malcolm O. Campbell, Jr.	William R. Cotter	1st Conn.	Mar. 1-4, 1974	73.27	
			W. Mullins McLeod	Mendel J. Davis	1st, S.C.*	Mar. 27, 1974	59.64	
			R. Dale Hulshizer	Frank E. Evans	3d, Colo.	Mar. 16-28, 1974	306.47	
			John Clark	Don Fuqua	2d, Fla.	Mar. 12-22, 1974	131.91	
			Thomas R. Penaluna	H. R. Gross	3d, Iowa	Mar. 30-Apr. 4, 1974	148.55	
			Pam Richards	William H. Harsha	6th, Ohio	Mar. 7-9, 1974	112.08	
			Patricia McBride	William L. Hungate	9th, Mo.	Dec. 22-28, 1973	129.27	
			Rufus (Bud) Myers	Barbara Jordan	18th, Tex.	Mar. 28-31, 1974	255.91	
			Robert M. Alcock	do	do	Mar. 28-31, 1974	252.91	
			David Giel	Joseph E. Karth	4th, Minn.*	Mar. 17, 1974	150.16	
			Ronay Arlt	Edward I. Koch	18th, N.Y.	Oct. 14-18, 1973	67.28	
			Do	do	do	Nov. 12-13, 1973	67.28	
25	4	676	Charles Patrick Roberts	Keith G. Sebelius	1st, Kans.	Apr. 11-15, 1974	354.24	
	4	678	Roy F. Carlson	Julia Butler Hansen	3d, Wash	Apr. 15-23, 1974	453.07	
26	4	815	Russel Eldredge Hackworth.	Steven D. Symms	1st, Idaho	Apr. 13-21, 1974	389.91	
29	4	835	Francis X. Kilroy	Frank J. Brasco	11th, N.Y.	Mar. 6-8, 1974	59.98	
	4	840	Robert Brauer	Ronald V. Dellums	7th, Calif.	Apr. 5-13, 1974	455.28	
May	1	50	Charles Graves	John W. Davis	7th, Ga.*	Apr. 26, 1974	65.64	
	3	159	Harry D. Compton	Claire W. Burgener	42d, Calif.	Apr. 11-21, 1974	435.27	
			D. Gayle McNutt	Bob Casey	22d, Tex.	Apr. 4-9, 1974	211.91	

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount			
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued								
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued								
		Employee	Congressman	Congressional district	Date			
1974								
May 3	5	159	Mithcell A. Rosenfeld	Lawrence Coughlin	13th, Pa.	Apr. 3-5, 1974	\$41.28	
			Donald Norton	Paul Findley	20th, Ill.	Apr. 4-5, 1974	130.55	
			Allan Katz	Bill Gunter	5th, Fla.	Mar. 27-30, 1974	164.27	
			Fred J. Mutz	James J. Howard	3d, N.J.	Mar. 28-Apr. 1, 1974	60.48	
			Judith G. Ritchey	John E. Hunt	1st, N.J.	Mar. 12, 1974	35.40	
			George L. Milstead	Robert E. Jones	5th, Ala.	Apr. 4-10, 1974	158.40	
			James G. Pyrros	Lucien N. Nedzi	14th, Mich.	Mar. 29-Apr. 3, 1974	144.34	
			James P. Rowan	Thomas P. O'Neill, Jr.	8th, Mass.	Apr. 1-11, 1974	138.60	
			Michael L. Cheroutis	Patricia Schroeder	1st, Colo.	Mar. 16-17, 1974	269.92	
			Jennifer Sue Morgan	do	do	do	272.67	
			Sanford Waltzman	James V. Stanton	20th Ohio	Apr. 5-15, 1974	99.32	
			Frances F. English	Roy A. Taylor	11th, N.C.	Apr. 13-19, 1974	95.27	
			Richard L. Hanneman	Vernon W. Thomson	3d, Wis.	Mar. 28-Apr. 5, 1974	302.10	
			Mark E. Talisman	Charles A. Vanik	22d, Ohio	Apr. 5-11, 1974	81.28	
			Beverly J. Shay	William B. Widnall	7th, N.J.	Apr. 21-25, 1974	74.30	
			Daryl L. Worobow	Lester L. Wolff	6th, N.Y.	Apr. 16-17, 1974	58.29	
			Marshall L. Lynam	Jim Wright	12th, Tex.*	Mar. 23, 1974	97.04	
	6	5	182	Betty S. Johnson	Tom Beville	4th, Ala.	Apr. 4-15, 1974	113.51
				Ronay Arlt	Edward I. Koch	18th, N.Y.	Jan. 21-23, 1974	69.28
				James H. Ronan	James G. O'Hara	12th, Mich.	Apr. 12-20, 1974	143.50
				James T. Christy	Walter E. Powell	8th, Ohio	Apr. 4-11, 1974	89.27
				Paul Pendergast	William R. Roy	2d, Kans.	Apr. 11-22, 1974	298.28
				Nan Orr Elder	Larry Winn, Jr.	3d, Kans.	Apr. 11-14, 1974	161.27
	7	5	236	Kevin J. Kelley	James A. Burke	11th, Mass.	Apr. 14-21, 1974	126.44
	10	5	453	James C. Harper	Louis Stokes	21st, Ohio	May 1-8, 1974	91.32
	13	5	513	Edward Miller	Les Aspin	1st, Wis.	Apr. 27, 1974	124.77
				Anthony Suriano	Peter W. Rodino, Jr.	10th, N.J.	Apr. 8-11, 1974	62.60
				Angela De Rosa	Robert A. Roe	8th, N.J.	Mar. 27, 1974	84.40
				Richard Lenoska	Paul G. Rogers	11th, Fla.	Apr. 11-22, 1974	155.27
				David M. Elder	Robert G. Stephens, Jr.	10th, Ga.	Apr. 10-22, 1974	149.98
				Margaret K. Harding	Frank A. Stubblefield	1st, Ky.	Apr. 11-21, 1974	214.02
				Do	do	Apr. 24-29, 1974	214.02	
				Julie McDonald	Ray Thornton	4th, Ark.	Apr. 11-24, 1974	151.27
				John Jonkers	Jerome R. Waldie	14th, Calif.	Apr. 17-28, 1974	355.27
				Marion F. Bishop	Janie L. Whitten	1st, Miss.	Apr. 11-26, 1974	252.58
				George C. Eustaquio	Antonio Borja Won Pat	(Dele.) Guam	Apr. 7-18, 1974	1,460.16
				Jack M. Foulk	Chalmers P. Wylie	15th, Ohio	Mar. 29-Apr. 29, 1974	107.78
	14	5	535	William C. McConkey	Samuel H. Young	10th, Ill.	Apr. 19-25, 1974	133.38
				Stephen R. Johnson	Charles E. Bennett	3d, Fla.	May 3-6, 1974	130.77
				Thomas B. Daniels	John A. Blatnik	8th, Minn.	Apr. 15-18, 1974	165.03
				Gale A. Farrell	Edward P. Boland	2d, Mass.	Apr. 15-20, 1974	106.62
				Thomas J. Keyes, Jr.	Charles J. Carney	19th, Ohio	Apr. 3-7, 1974	81.10
				Do	do	Apr. 18-23, 1974	81.10	
				Linus J. Ryland	Donald D. Clancy	2d, Ohio	Apr. 29-May 3, 1974	87.27
				Richard Fallon	William S. Cohen	2d, Maine	Apr. 17-22, 1974	134.16
				Thad S. Murray	Robert W. Daniel, Jr.	4th, Va.	Mar. 15-17, 1974	54.60
				Charles Graves	John W. Davis	7th, Ga.*	May 2, 1974	72.64
				E. Irene Heese	Thaddeus J. Dulski	37th, N.Y.*	Dec. 30, 1973	34.63
				Bernard A. Mandella	Joseph M. Gaydos	20th, Pa.	Apr. 15-16, 1974	61.34
				J. F. Cleary	Andrew J. Hinshaw	39th, Calif.	Apr. 8-10, 1974	353.75
				David A. Lovenheim	Frank Horton	34th, N.Y.	Feb. 8-23, 1974	96.36
				John Docherty	Robert J. Lagomarsino	13th, Calif.*	Mar. 18, 1974	357.66
				Jean F. O'Neil	Clarence D. Long	2d, Md.	Mar. 25, 1974	18.00
				Bobbie S. Thomas	Trent Lott	5th, Miss.	Apr. 28-May 3, 1974	270.96
				Jack Crandall	Manuel Lujan, Jr.	1st, N. Mex.	Apr. 17-22, 1974	269.27
				Jacob M. Lough	Dave Marlin	3d, Nebr.*	Apr. 18, 1974	123.27
				David S. Brown	Clarence E. Miller	10th, Ohio	Mar. 29-31, 1974	93.27
				Herbert Stone	Joel Pritchard	1st, Wash.	Apr. 11-22, 1974	335.27
				Keith M. Jackson	Charles B. Rangel	19th, N.Y.	Apr. 19-22, 1974	59.28
				Steven Amerikaner	Thomas M. Rees	26th, Calif.	Apr. 19-28, 1974	461.27
				Samuel R. Stutz	Ralph S. Regula	16th, Ohio	Apr. 29-May 2, 1974	90.76
				Merril Stevenson	Henry S. Reuss	5th, Wis.	Apr. 25-28, 1974	130.55
				James A. Sharp, Jr.	Donald W. Riegle, Jr.	7th, Mich.	Mar. 18-19, 1974	90.55
				Allan Schimmel	Howard W. Robison	27th, N.Y.	Apr. 15-21, 1974	79.83
				Francis G. O'Brien	Peter W. Rodino, Jr.	10th, N.J.	Apr. 19-21, 1974	62.60
		5	560	R. E. Hackworth	Steven D. Symms	1st, Idaho	May 3-8, 1974	409.19
	15	5	595	Rebecca Berg	Edith Green	3d, Oreg.	May 3-6, 1974	462.55
		5	596	Linda S. Wahler	do	do	do	462.55
	23	5	772	Carolyn J. Smith	Shirley Chisholm	12th, N.Y.*	Apr. 29, 1974	39.64

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1974						
May 23	5 812	Justin R. Keiser.....	Herman Badillo.....	21st, N.Y.....	May 9-12, 1974.....	\$71.50
		Ted Heydinger.....	Clarence J. Brown.....	7th, Ohio.....	Jan. 28-Mar. 18, 1974.....	120.14
		Edward D. Murnane.....	Philip M. Crane.....	12th, Ill.....	May 7-11, 1974.....	136.67
		W. Mullins McLeod.....	Mendel J. Davis.....	1st, S.C.....	Apr. 29-May 2, 1974.....	127.28
		Walter J. Pittman.....	L. H. Fountain.....	2d, N.C.....	Apr. 24-25, 1974.....	66.00
		Gerald R. Elliott.....	Donald M. Fraser.....	5th, Minn.....	May 9-12, 1974.....	176.28
		Louise Shaddock.....	Orval Hansen.....	2d, Idaho*.....	Apr. 26, 1974.....	291.20
		Valerie Kangas.....	Andrew J. Hinshaw.....	39th, Calif.....	May 5-9, 1974.....	373.75
		Harold A. Jones.....	Robert J. Huber.....	18th, Mich.....	Feb. 4-8, 1974.....	103.27
		Ed DeWhitt.....	do.....	do.....	Apr. 12-21, 1974.....	81.27
		Diane Kelley.....	Robert J. Lagomarsino.....	13th, Calif.*.....	May 6, 1974.....	188.44
		David R. Langston.....	George H. Mahon.....	19th, Tex.....	Dec. 21, 1973-Jan. 13, 1974.....	214.54
		Laura McElroy.....	do.....	do.....	Dec. 21, 1973-Jan. 20, 1974.....	214.54
		Leonard Saari.....	Lloyd Meeds.....	2d, Wash.....	May 1-8, 1974.....	472.71
		Zygmund R. Kaczmarek.....	Lucien N. Nedzi.....	14th, Mich.....	Apr. 28-May 1, 1974.....	85.27
		Susan Peery.....	J. J. Pickle.....	10th, Tex.....	Apr. 2-May 9, 1974.....	393.36
		J. Michael Keeling.....	do.....	do.....	do.....	393.36
		Dan Mica.....	Paul G. Rogers.....	11th, Fla.....	Mar. 25-31, 1974.....	177.27
		Paul Hillegonds.....	Philip E. Ruppe.....	11th, Mich.....	Apr. 25-28, 1974.....	185.82
		Thomas K. Sullivan.....	Sam Steiger.....	3d, Ariz.....	Apr. 29-May 6, 1974.....	279.22
		William H. Palmer.....	Charles Thone.....	1st, Nebr.....	May 3-11, 1974.....	181.91
		Jonathan P. Hawley.....	Guy Vander Jagt.....	9th, Mich.....	Apr. 25-27, 1974.....	140.55
		Christine S. Brown.....	Charles W. Whalen, Jr.....	3d, Ohio.....	Apr. 17-18, 1974.....	92.19
	5 813	Bruce F. Merkle.....	William G. Bray.....	6th, Ind.*.....	Apr. 26, 1974.....	51.64
		Do.....	do.....	do.....	May 20-22, 1974.....	103.27
		Frank H. Rathbun.....	William D. Ford.....	15th, Mich.....	Apr. 2-5, 1974.....	105.68
		Aviva Futorian.....	Elizabeth Holtzman.....	16th, N.Y.....	Apr. 27, 1974.....	93.28
		Charles T. Hagel.....	John Y. McCollister.....	2d, Nebr.....	Apr. 1-May 5, 1974.....	171.91
		William F. Whittsitt.....	John Melcher.....	2d, Mont.....	May 10-12, 1974.....	363.91
		Peter W. Billings, Jr.....	Wayne Owens.....	2d, Utah.....	May 4-11, 1974.....	264.27
		Patrick J. Breheny.....	William J. Scherle.....	5th, Iowa.....	Mar. 14-31, 1974.....	224.47
		Betty J. Sweet.....	Robert L. F. Sikes.....	1st, Fla.*.....	Apr. 12, 1974.....	71.24
	28 5 860	Junius C. Steen.....	William L. Dickinson.....	2d, Ala.....	May 1-10, 1974.....	218.08
	5 861	Ronald B. Buckhalt.....	do.....	do.....	Apr. 4-16, 1974.....	218.08
June 5	6 131	Charles V. Henderson.....	Tim Lee Carter.....	5th, Ky.....	May 9-18, 1974.....	185.28
		William C. Mattox.....	James M. Collins.....	3d, Tex.*.....	May 19, 1974.....	100.64
		James Patton.....	George E. Danielson.....	30th, Calif.*.....	May 12, 1974.....	237.14
		Joan Willoughby.....	Charles C. Diggs, Jr.....	13th, Mich.....	May 17-20, 1974.....	85.27
		Robert M. Howard.....	John D. Dingell.....	16th, Mich.....	May 6-11, 1974.....	136.20
		Richard Willow.....	Bill Frenzel.....	3d, Minn.....	May 9-16, 1974.....	181.72
		John P. Winburn.....	Tom S. Gettys.....	5th, S.C.....	Apr. 12-28, 1974.....	106.20
		Susan Margot Broh.....	Ken Hechler.....	4th, W. Va.....	Apr. 27-30, 1974.....	55.95
		Anthony S. Freedman.....	Elizabeth Holtzman.....	16th, N.Y.....	Apr. 11, 1974.....	87.28
		Cary R. Brick.....	Robert C. McEwen.....	30th, N.Y.*.....	Apr. 24, 1974.....	64.20
		Michael Anton Payton.....	David Towell.....	At Large, Nev.....	Mar. 17-May 5, 1974.....	443.07
		J. Ray Dotson.....	William C. Wampler.....	9th, Va.....	Apr. 26-28, 1974.....	96.60
		Do.....	do.....	do.....	May 10-12, 1974.....	96.60
		Hazel C. Sandy.....	John W. Wydler.....	5th, N.Y.....	Apr. 29-May 10, 1974.....	77.27
		Emanuel Singer.....	do.....	do.....	do.....	77.27
	6 6 211	E. C. Nagelvoort.....	Guy Vander Jagt.....	9th, Mich.....	May 2-3, 1974.....	121.31
	6 216	Ray Kovitz.....	Yvonne Brathwaite Burke.....	37th, Calif.....	May 12-18, 1974.....	379.27
		Joan Ann Ronnenberg.....	James R. Grover, Jr.....	2d, N.Y.....	May 10-13, 1974.....	65.27
		Michael Green.....	Bill Gunter.....	5th, Fla.....	May 3-6, 1974.....	197.27
		Berneda DeBerry.....	Ed Jones.....	7th, Tenn.....	Mar. 21-29, 1974.....	133.27
		Ray H. Lancaster.....	do.....	do.....	May 16-18, 1974.....	141.28
		Philip P. Pendergrass.....	Robert E. (Bob) Mathias.....	18th, Calif.....	May 13-19, 1974.....	461.91
		Sherwood L. Boehlert.....	Donald J. Mitchell.....	31st, N.Y.....	May 23-25, 1974.....	100.80
		Russell A. Rourke.....	Henry P. Smith III.....	36th, N.Y.....	May 17-24, 1974.....	110.98
		Robert T. Francis II.....	Gerry E. Studds.....	12th, Mass.....	May 22-24, 1974.....	126.04
		Harry C. Grafton, Jr.....	John Ware.....	5th, Pa.....	Apr. 1, 1974.....	37.20
		Marcia L. Alderson.....	Larry Winn, Jr.....	3d, Kans.....	May 15-27, 1974.....	181.07

*1 way.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MISCELLANEOUS ITEMS			Amount	
OFFICIAL EMPLOYEES' TRANSPORTATION EXPENSES—Continued						
Reimbursement for official transportation expenses for employees, round trip between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued						
		Employee	Congressman	Congressional district	Date	
1974						
June 10	6	395 Leonard Saari	Lloyd Meeds	2d, Wash.	May 23-29, 1974	\$461.27
12	6	429 William Hermelin	Tom Railsback	19th, Ill.	Apr. 17-21, 1974	138.55
	6	430 Keith Syfert	do	do	Apr. 12-21, 1974	129.91
19	6	588 Robert J. Wichser	Paul Findley	20th, Ill.	June 3-9, 1974	163.54
20	6	633 Carolyn H. Giolito	John Breckinridge	6th, Ky.	Apr. 15-21, 1974	83.27
	6	636 Ronald L. Strouse	Edward G. Brester, Jr.	8th, Pa.	May 28, 1974	48.94
		Edna C. Mancias	James A. Burke	11th, Mass.	May 24-28, 1974	87.27
		H. Spence Matthews	Bill Chappel, Jr.	4th, Fla.	May 16-18, 1974	189.51
		Dorothy M. Ross	Cardiss Collins	7th, Ill.	May 22-27, 1974	170.27
		Mitchell A. Rosenfeld	Lawrence Coughlin	13th, Pa.	May 15-17, 1974	41.28
		Herbert R. Wadsworth	Don Fuqua	2d, Fla.	Apr. 19-May 14, 1974	214.66
		Michael D. Petit	Bill Gunter	5th, Fla.	Apr. 26-29, 1974	151.27
		Richard Halberstein	Joseph E. Karth	4th, Minn.	May 30-June 1, 1974	169.27
		R. Baughman	Ramano L. Mazzaoli	3d, Ky.	May 26-29, 1974	103.27
		Morris J. Solomon	John M. Murphy	17th, N.Y.	May 14-15, 1974	69.28
		Vern Neppi	Ancher Nelsen	2d, Minn.	May 30-31, 1974	184.88
		Richard Roberts	John J. Rhodes	1st, Ariz.	May 11-22, 1974	308.28
		Frank Vacca	Bob Traxler	8th, Mich.	May 23-28, 1974	104.55
		Karen M. S. H. Chun	Richard C. White	16th, Tex.	do	358.55
		Marge O'Donnell	Bob Wilson	40th Calif.	May 14-29, 1974	355.28
		H. Dotson Hunt	C. W. Bill Young	6th, Fla.	May 28-31, 1974	202.07
21	6	654 Margeret K. Harding	Frank A. Stubblefield	1st, Ky.	May 2-17, 1974	214.02
	6	655 Do	do	do	May 20-31, 1974	214.02
24	6	658 D. Eileen Nixon	Robert N. Giaimo	3d, Conn.	May 30-June 2, 1974	78.28
	6	670 Martha K. Williams	Otto E. Passman	5th, La.	May 1-15, 1974	265.68
	6	671 Do	do	do	Feb. 16-Mar. 1, 1974	265.68
26	6	747 Alan A. Butchman	Brock Adams	7th, Wash.	May 30-June 5, 1974	476.27
		J. Gordon Stephens, Jr.	Carl Albert	3d, Okla.	May 22-26, 1974	197.91
		William F. Almendinger	John M. Ashbrook	17th, Ohio	June 10-15, 1974	103.06
		W. Bradford Gary	Les Aspin	1st, Wis.	June 3-6, 1974	153.91
		Joseph A. O'Connell	Phillip Burton	5th, Calif.*	June 6, 1974	250.64
		Thomas A. Daffron	William S. Cohen	2d, Maine	Feb. 4-9, 1974	153.66
		James Patton	George E. Danielson	30th, Calif.*	June 6, 1974	241.27
		Robert C. Halsey	Glenn R. Davis	9th, Wis.	May 6-June 6, 1974	171.28
		John R. Buckley	Dante B. Fascell	15th, Fla.	Dec. 23-24, 1973	187.28
		Robert C. Gatty	Edwin B. Forsythe	6th, N.J.	May 8-10, 1974	44.36
		James E. Drake	Richard H. Fulton	5th, Tenn.	June 2-6, 1974	165.60
		Bernard A. Mandella	Joseph M. Gaydos	20th, Pa.	May 21-23, 1974	61.34
		D. Eileen Nixon	Robert N. Giaimo	3d, Conn.	June 8-10, 1974	60.27
		Thomas Gray	Kenneth J. Gray	24th, Ill.	May 31-June 3, 1974	216.88
		Mary V. Swann	F. Edward Hubert	1st, La.	May 10-June 3, 1974	267.84
		Judy Dixon Roach	Ken Hechler	4th, W. Va.	June 8-13, 1974	104.76
		Joan Smith	Andrew J. Hinshaw	39th, Calif.	May 22-June 9, 1974	479.51
		Janet N. Maus	Albert W. Johnson	23d, Pa.	Mar. 29-31, 1974	87.36
		Lawrence Grisham	Ralph H. Metcalfe	1st, Ill.	May 17-28, 1974	146.28
		David Brown	Clarence E. Miller	10th, Ohio	May 10-11, 1974	99.27
		James P. Rowan	Thomas P. O'Neill, Jr.	8th, Mass.	May 19-24, 1974	138.60
		Do	do	do	June 10-14, 1974	138.60
		Henry Joyner	John R. Rarick	6th, La.	Mar. 23-25, 1974	217.91
		S. Reebba Harrington	Charles Rose	7th, N.C.	May 31-June 10, 1974	96.60
		Linda Billings	John F. Seiberling	14th, Ohio*	June 9, 1974	48.64
		Walter L. Sanders	Floyd Spence	2d, S.C.	May 13-15, 1974	105.91
		Thomas Quimby	Richard F. Vander Veen	5th, Mich.	May 30-June 2, 1974	128.55
		Mary Anderson Bain	Sidney R. Yates	9th, Ill.	June 7-9, 1974	151.27
	6	783 Jerry Roberts	Victor V. Veysey	43d, Calif.	May 27-June 10, 1974	362.52
27	6	810 Robert A. Neuman	Jerome R. Waldie	14th, Calif.	June 1-19, 1974	562.32
Total paid from 1974 appropriations						94,354.53
TOTALS FOR MISCELLANEOUS ITEMS						
Total paid from 1972 appropriations						2,140.02
Total paid from 1973 appropriations						36,362.28
Total paid from 1974 appropriations						14,036,610.10
Total						4,075,112.40

*1 way.

1 Includes \$12.39 net shortage in Finance Office disbursing funds, January-June 1974.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting:					
		Reporter	Committee	Date	
1974					
Jan. 3	1	85 Columbia Reporting Co., Inc.	Appropriations	May 9-15, 1973	\$605.00
Feb. 15	2	562 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Mar. 8, 1973	305.10
Refunds and adjustments					(1,761.15)
Total paid from 1973 appropriations					(851.05)
Jan. 3	1	62 Ace-Federal Reporters, Inc.	Post Office and Civil Service	Oct. 16-31, 1973	544.35
	1	63 Do	do	Oct. 10, 1973	219.45
	1	64 Do	do	Oct. 2-11, 1973	470.25
	1	65 Do	do	Oct. 3-16, 1973	424.65
	1	66 Do	do	Oct. 11, 1973	142.50
	1	67 Do	do	Sept. 26, 1973	54.10
	1	68 Do	do	Sept. 12-18, 1973	666.90
	1	86 Columbia Reporting Co., Inc.	Armed Services	July 17-Aug. 3, 1973	2,056.25
	1	87 Do	do	Sept. 11-Oct. 4, 1973	1,660.35
	1	88 Do	do	Sept. 11-17, 1973	780.75
	1	89 Do	do	Oct. 29-30, 1973	579.55
	1	90 Do	do	July 26-Aug. 2, 1973	434.40
	1	91 Do	do	Oct. 3-4, 1973	394.95
	1	92 Do	do	Oct. 15, 1973	390.50
	1	93 Do	do	July 23, 1973	292.65
	1	94 Do	do	Nov. 1, 1973	264.00
	1	95 Do	do	Oct. 18, 1973	222.75
	1	96 Do	do	Sept. 20, 1973	185.40
	1	97 Do	do	Nov. 8, 1973	135.65
	1	98 Do	do	Oct. 2, 1973	95.70
	1	99 Do	do	Nov. 14, 1973	78.30
	1	100 Do	do	Aug. 2, 1973	57.75
	1	101 Do	do	Oct. 4, 1973	57.15
	1	102 Do	do	July 25, 1973	20.25
	1	103 Do	do	(ct. 3, 1973)	6.75
	1	104 Do	do	Sept. 12, 1973	6.75
	1	105 Do	Science and Astronautics	Sept. 11-18, 1973	553.30
	1	106 Do	do	July 25-Aug. 2, 1973	1,043.85
	1	107 Do	do	July 23, 1973	201.30
	1	108 Do	do	Sept. 20, 1973	167.40
	1	110 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Sept. 11, 1973	75.60
	1	111 Do	do	Sept. 20, 1973	110.70
	1	112 Do	do	Sept. 13, 1973	189.00
	1	113 Do	do	Sept. 17, 1973	259.20
	1	114 Do	Public Works	Sept. 27, 1973	9.60
	1	115 Do	do	Sept. 20, 1973	67.20
	1	116 Do	do	Sept. 13, 1973	24.00
	1	117 Reynolds Reporting Associates, Inc.	Rules	Oct. 30-31, 1973	440.00
	1	118 Do	do	Oct. 24-25, 1973	486.75
	1	119 Do	do	Oct. 2-4, 1973	566.50
	1	120 Do	do	Nov. 27-Dec. 5, 1973	462.00
	1	121 Do	do	Nov. 13, 1973	132.00
	1	122 Do	do	Oct. 10-11, 1973	629.75
	1	123 Do	do	Oct. 16-18, 1973	805.75
	1	124 Do	do	Nov. 6-7, 1973	453.75
	1	145 Alderson Reporting Co., Inc.	Education and Labor	Nov. 7, 1973	148.20
	1	146 Do	do	Nov. 13, 1973	148.20
	1	147 Do	do	Nov. 15, 1973	132.00
	1	148 Do	do	Nov. 14, 1973	171.00
	1	149 Do	do	Nov. 6, 1973	210.00
	1	150 Do	do	Nov. 15, 1973	250.80
	1	151 Do	do	Nov. 29, 1973	270.00
	1	152 Do	do	Oct. 24-31, 1973	293.55
	1	153 Do	do	Oct. 15, 1973	378.00
	1	154 Do	do	Nov. 9, 1973	357.60
	1	155 Do	do	Nov. 29, 1973	285.00
	1	156 Do	do	Oct. 24-29, 1973	675.00
	1	157 Do	do	Oct. 15, 1973	230.85
	1	158 Do	do	Nov. 27, 1973	111.15
	1	159 Do	do	Oct. 5, 1973	264.00
	1	160 Do	do	Oct. 16, 1973	264.00
	1	161 Do	do	Oct. 4, 1973	279.00
	1	162 Do	do	Oct. 11, 1973	300.00
	1	163 Do	do	Nov. 7, 1973	102.00
	1	164 Do	do	Oct. 1, 1973	339.00
	1	165 Do	do	Oct. 9, 1973	5.70
	1	166 Do	do	Oct. 4, 1973	148.20
	1	167 Do	do	Oct. 18, 1973	156.75
	1	168 Do	do	Oct. 10, 1973	188.10
	1	169 Do	do	Sept. 25-26, 1973	262.20
	1	170 Do	do	Oct. 2-4, 1973	473.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1974					
Jan. 3	1	171	Alderson Reporting Co., Inc. Foreign Affairs	Nov. 30, 1973	\$342.00
	1	172	Do do	Oct. 17, 1973	105.45
	1	173	Do Ways and Means	Oct. 12-23, 1973	1,102.75
	1	174	Do do	Nov. 8-14, 1973	723.25
	1	175	Do do	Oct. 31, 1973	33.00
	1	176	Do do	Oct. 31-Nov. 7, 1973	1,226.50
	1	177	Do do	Oct. 24, 1973	451.00
	1	178	Do do	Nov. 15, 1973	231.00
	1	179	Do do	Nov. 26-28, 1973	899.25
	1	180	Do do	Nov. 30, 1973	54.00
	1	181	Do do	Oct. 25, 1973	215.00
	1	182	Do do	Oct. 18, 1973	404.70
	1	183	Ward & Paul, Inc. District of Columbia	Dec. 6, 1973	169.60
	1	184	Do do	Nov. 5, 1973	99.00
	1	185	Do do	Nov. 7, 1973	183.60
	1	186	Do Government Operations	Dec. 5, 1973	179.20
	1	187	Do do	Dec. 13, 1973	286.20
	1	188	Do do	Dec. 14, 1973	144.00
	1	189	Do do	Dec. 11, 1973	157.45
	1	190	Do do	Dec. 10-11, 1973	940.50
	1	191	Do Judiciary	Dec. 10, 1973	183.60
9	1	414	Do Interior and Insular Affairs	Dec. 4-12, 1973	469.20
	1	415	Do do	Dec. 4, 1973	76.25
	1	416	Do do	Nov. 12-13, 1973	413.10
16	1	545	Do Banking and Currency	Dec. 13-14, 1973	483.80
	1	546	Do do	Dec. 11, 1973	67.50
	1	547	Do Agriculture	Nov. 6-7, 1973	313.65
	1	548	Do do	Oct. 24, 1973	244.80
	1	549	Do do	Oct. 30, 1973	145.35
	1	550	Do do	Oct. 23-25, 1973	1,025.10
	1	551	Do do	Nov. 6, 1973	209.10
	1	552	Do do	Nov. 8, 1973	158.10
	1	553	Do do	Nov. 13, 1973	165.75
	1	556	Ward, Smith, Paul & Alderson. Interstate and Foreign Commerce.	Nov. 13-15, 1973	1,311.00
	1	557	Do do	Nov. 5-7, 1973	228.00
	1	558	Do do	Oct. 23-31, 1973	2,043.45
	1	559	Do do	Nov. 27-28, 1973	447.45
24	1	815	Ward & Paul, Inc. Agriculture	Dec. 13, 1973	45.90
	1	816	Do do	Nov. 14, 1973	67.10
	1	817	Do do	Dec. 11-12, 1973	285.60
	1	818	Do do	Nov. 29, 1973	155.55
	1	819	Do do	Dec. 4, 1973	130.05
	1	820	Do do	Nov. 15, 1973	107.10
	1	821	Do District of Columbia	Dec. 12, 1973	467.50
	1	822	Do Government Operations	Dec. 18, 1973	51.20
	1	823	Do Interior and Insular Affairs	Dec. 10, 1973	242.25
	1	824	Do do	Dec. 18, 1973	204.00
	1	825	Do do	Dec. 11, 1973	176.90
	1	826	Do do	Dec. 18-21, 1973	832.90
	1	827	Do Government Operations	Dec. 18-19, 1973	499.20
	1	828	Do Agriculture	Nov. 13-14, 1973	397.80
	1	829	Do Interior and Insular Affairs	Dec. 10-11, 1973	354.45
	1	830	Do Agriculture	Nov. 14, 1973	339.15
	1	831	Do do	Dec. 11-14, 1973	331.50
	1	832	Do Interior and Insular Affairs	Dec. 13, 1973	291.60
	1	833	Do Judiciary	Nov. 15-26, 1973	5,670.00
	1	834	Do do	Nov. 20, 1973	2,886.00
Feb. 1	2	22	Do Interior and Insular Affairs	Dec. 4, 1973	66.30
12	2	395	Do Agriculture	Jan. 22, 1974	198.90
	2	395	Do Government Operations	Jan. 24, 1974	300.80
	2	397	Do Interior and Insular Affairs	Jan. 17, 1974	364.50
	2	398	Do do	Dec. 19, 1973	178.50
	2	399	Do Judiciary	Jan. 23, 1974	206.55
	2	400	Do Agriculture	Jan. 23-24, 1974	464.10
	2	401	Do Judiciary	Jan. 24, 1974	300.90
	2	402	Do do	do	165.75
14	2	451	Do District of Columbia	Jan. 22-24, 1974	950.40
	2	452	Do do	Dec. 12, 1973	76.50
15	2	514	Columbia Reporting Co., Inc. Armed Services	Nov. 27-Dec. 10, 1973	272.55
	2	515	Do do	Dec. 4, 1973	181.00
	2	516	Do do	Dec. 6, 1973	191.25
	2	517	Do do	Dec. 3, 1973	30.25
	2	519	Do do	Dec. 5-6, 1973	245.85
	2	520	Do do	Dec. 4, 1973	161.85
	2	522	Do do	Dec. 13, 1973	245.40
	2	523	Do Science and Astronautics	Nov. 6-7, 1973	515.70
	2	524	Do Armed Services	Sept. 26-27, 1973	480.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1974					
Feb. 15	2	525	Columbia Reporting Co., Inc. Armed Services	July 26-31, 1973	\$101.25
	2	527	Do. do	Dec. 11-12, 1973	164.25
	2	528	Do. do	Nov. 29, 1973	6.75
	2	530	Ace-Federal Reporters, Inc. Post Office and Civil Service	Dec. 13, 1973	91.20
	2	531	Do. do	Nov. 7, 1973	210.90
	2	532	Do. do	Dec. 11, 1973	59.85
	2	533	Do. do	Nov. 7, 1973	245.10
	2	534	Do. do	do	128.25
	2	535	Do. do	Nov. 14, 1973	228.00
	2	536	Do. do	Nov. 29, 1973	151.05
	2	537	Do. do	Nov. 6, 1973	290.70
	2	538	Alderson Reporting Co., Inc. Education and Labor	Dec. 5, 1973	99.00
	2	539	Do. do	Dec. 10, 1973	207.00
	2	540	Do. do	Dec. 3, 1973	282.00
	2	541	Do. do	Dec. 10, 1973	222.00
	2	542	Do. do	do	105.00
	2	543	Do. do	Dec. 20, 1973	111.00
	2	544	Do. do	Nov. 30, 1973	366.00
			Do. do	Nov. 30-Dec. 4, 1973	375.00
			Do. do	Dec. 3, 1973	207.00
			Do. do	Dec. 4, 1973	122.55
			Do. Foreign Affairs	Dec. 3, 1973	282.90
			Do. do	do	28.80
			Do. do	Dec. 4, 1973	132.75
			Do. do	Dec. 5, 1973	218.40
			Do. Ways and Means	Dec. 4, 1973	189.75
			Do. do	Dec. 5, 1973	164.25
	2	559	Hoover Reporting Co. Public Works	Nov. 14, 1973	23.20
	2	560	Do. do	Nov. 6-13, 1973	628.80
	2	561	Do. do	Nov. 13, 1973	121.60
	2	563	Do. do	Oct. 9-11, 1973	979.20
	2	564	Do. Merchant Marine and Fisheries	Sept. 6, 1973	60.90
			Do. do	Sept. 10, 1973	116.00
			Do. do	Sept. 18, 1973	87.00
			Do. do	Sept. 24-25, 1973	966.60
			Do. do	Sept. 26, 1973	23.20
			Do. do	Sept. 27, 1973	52.20
			Do. do	Oct. 2-3, 1973	302.40
			Do. do	Oct. 9-Nov. 13, 1973	691.20
			Do. do	Oct. 19, 1973	504.90
			Do. do	Oct. 24, 1973	167.40
			Do. do	Oct. 25-26, 1973	658.80
			Do. do	Oct. 30-31, 1973	174.00
			Do. do	Nov. 7-8, 1973	456.30
			Do. do	Nov. 8, 1973	168.20
			Do. do	Nov. 13, 1973	147.90
			Do. do	Nov. 15, 1973	226.20
	2	565	Do. Public Works	July 17, 1973	55.20
	2	566	Do. do	Nov. 27, 1973	492.00
	2	567	Do. do	Dec. 12, 1973	127.20
	2	568	Do. do	Dec. 11, 1973	141.60
	2	569	Do. do	Nov. 7, 1973	14.40
	2	570	Do. do	Nov. 7, 1973	12.00
	2	571	Do. do	Nov. 15, 1973	316.10
	2	588	Professional Stenotype Re- Government Operations	Nov. 7-14, 1973	1,012.50
			porters.		
	20	585	Ward & Paul, Inc. Agriculture	Jan. 29-31, 1974	1,119.45
	2	687	Do. do	Feb. 5, 1974	149.45
	2	688	Do. Banking and Currency	Jan. 29-30, 1974	630.00
	2	689	Do. Interior and Insular Affairs	Jan. 24, 1974	86.70
	2	690	Do. do	Jan. 22-24, 1974	344.25
	2	691	Do. do	Jan. 22-29, 1974	815.40
	2	692	Do. Judiciary	Jan. 30, 1972	373.35
	2	693	Do. do	Feb. 5, 1974	171.10
	2	694	Do. do	Jan. 30, 1974	196.35
	21	710	Alderson Reporting Co., Inc. Education and Labor	Jan. 29-31, 1974	401.85
	2	711	Do. do	Feb. 5, 1974	219.45
	2	712	Do. Foreign Affairs	Feb. 6, 1974	224.40
	2	713	Do. do	Feb. 4, 1974	82.50
	2	714	Do. do	Feb. 5, 1974	102.00
	2	715	Do. do	Jan. 30, 1974	71.40
	2	717	Do. Ways and Means	Jan. 23-30, 1974	1,229.25
	2	718	Do. do	Jan. 22, 1974	151.25
	2	719	Do. do	Jan. 31, 1974	94.50
	2	720	Do. do	do	15.75
	2	721	Do. do	Jan. 21, 1974	220.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1974					
Feb. 21	2 723	Columbia Reporting Co., Inc.	Science and Astronautics	Nov. 9, 1973	\$567.00
	2 729	Do	do	Dec. 7, 1973	113.40
	2 730	Do	do	Dec. 11, 1973	38.25
	2 731	Do	do	Dec. 19, 1973	4.50
	2 736	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Dec. 5, 1973	126.90
	2 737	Do	do	Dec. 11, 1973	43.20
	2 738	Do	do	Dec. 4, 1973	213.30
	2 739	Do	Public Works	Nov. 14, 1973	52.20
	2 740	Do	Merchant Marine and Fisheries	Nov. 29, 1973	159.50
	2 741	Do	Public Works	Oct. 23-24, 1973	259.20
	2 742	Do	do	Oct. 17, 1973	96.00
	2 743	Do	do	Oct. 30-Nov. 1, 1973	888.00
	2 744	Do	do	Oct. 25, 1973	14.50
	2 745	Reynolds Reporting Associates, Inc.	Rules	Jan. 22-29, 1974	462.00
	2 759	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce	Dec. 11, 1973	182.40
	2 760	Reynolds Reporting Associates, Inc.	Rules	Dec. 11-12, 1973	539.00
28	2 1065	Ward & Paul, Inc.	Agriculture	Feb. 13, 1974	155.55
	2 1066	Do	Banking and Currency	Feb. 5-7, 1974	549.40
	2 1067	Do	District of Columbia	Jan. 29, 1974	25.60
	2 1068	Do	do	do	35.20
	2 1069	Do	do	Feb. 4, 1974	172.80
	2 1070	Do	do	Feb. 5, 1974	236.80
	2 1071	Do	Government Operations	Feb. 5, 1974	41.60
	2 1072	Do	Interior and Insular Affairs	Jan. 30, 1974	132.60
	2 1073	Do	do	Feb. 7, 1974	192.15
	2 1074	Do	do	Feb. 6, 1974	226.95
	2 1075	Do	do	Feb. 28, 1974	359.55
	2 1076	Do	do	Feb. 4-5, 1974	272.70
	2 1077	Do	do	Jan. 29, 1974	216.55
	2 1078	Do	do	Jan. 31-Feb. 1, 1974	951.15
	2 1079	Do	do	Feb. 4, 1974	367.20
	2 1080	Do	Judiciary	Feb. 14, 1974	145.00
	2 1081	Do	do	Feb. 7, 1974	179.55
	2 1082	Do	do	Feb. 6-7, 1974	364.65
Mar. 8	3 153	Do	Agriculture	Feb. 19-22, 1974	762.45
	3 154	Do	Banking and Currency	Feb. 19-20, 1974	386.10
	3 155	Do	Government Operations	Feb. 19, 1974	194.40
	3 156	Do	do	Feb. 21, 1974	51.20
	3 157	Do	Interior and Insular Affairs	Feb. 19-22, 1974	518.50
	3 158	Do	do	Feb. 20-21, 1974	163.20
	3 159	Do	Judiciary	Feb. 21, 1974	147.90
	3 160	Do	do	Feb. 22, 1974	197.20
	3 161	Do	do	Jan. 31, 1974	339.30
	3 162	Do	do	Feb. 21-27, 1974	198.90
19	3 437	Do	Agriculture	Feb. 26-Mar. 1, 1974	532.95
	3 438	Do	do	Feb. 27, 1974	130.05
	3 439	Do	Interior and Insular Affairs	Feb. 19, 1974	247.35
	3 440	Do	do	Feb. 22, 1974	102.00
	3 441	Do	do	Feb. 14-15, 1974	558.45
20	3 456	Do	Judiciary	Feb. 26-Mar. 5, 1974	558.45
	3 457	Do	do	Mar. 7, 1974	197.20
	3 458	Do	do	Feb. 27, 1974	140.25
	3 459	Do	do	Mar. 6, 1974	191.25
	3 470	Ward, Smith, Paul & Anderson.	Interstate and Foreign Commerce	Feb. 5-6, 1974	712.50
	3 471	Do	do	Feb. 14-22, 1974	2,197.35
	3 472	Do	do	Feb. 6, 1974	447.45
25	3 733	Ward & Paul, Inc.	Banking and Currency	Mar. 6-8, 1974	963.90
	3 734	Do	do	Feb. 28-Mar. 5, 1974	549.15
	3 735	Do	District of Columbia	Mar. 7, 1974	361.60
	3 736	Do	Government Operations	Feb. 25-27, 1974	864.30
	3 737	Do	do	Feb. 26, 1974	345.60
	3 738	Do	District of Columbia	Mar. 14, 1974	150.40
	3 739	Do	Judiciary	Feb. 27, 1974	193.80
	3 740	Do	do	do	211.65
27	3 820	Do	do	Mar. 14, 1974	182.40
	3 821	Do	do	Mar. 13, 1974	155.55
	3 822	Do	do	Mar. 8-13, 1974	1,369.35
	3 823	Do	Agriculture	Mar. 6, 1974	15.30
	3 824	Do	do	Mar. 5-8, 1974	675.75
28	3 845	Do	Banking and Currency	Mar. 12-14, 1974	553.95
	3 846	Do	Government Operations	Mar. 14, 1974	227.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
1974		Reporter	Committee	Date	
Mar. 28	3 866	Ace Federal Reporters, Inc.	Post Office and Civil Service.	Jan. 31, 1974	\$2.85
		Do	do	Feb. 6, 1974	162.45
		Do	do	Feb. 7-28, 1974	179.55
	3 868	Alderson Reporting Co., Inc.	Education and Labor	Feb. 5, 1974	144.00
		Do	do	do	102.60
		Do	do	Feb. 13, 1974	66.00
		Do	do	do	123.00
		Do	do	Feb. 13-15, 1974	585.00
		Do	do	Feb. 14, 1974	201.00
		Do	Foreign Affairs	Feb. 14, 1974	216.00
		Do	do	Feb. 26, 1974	96.75
		Do	Rules	Feb. 6, 1974	38.25
		Do	Ways and Means	Feb. 4-7, 1974	2,376.00
		Do	do	Feb. 19-28, 1974	1,531.75
	29 3 901	Reynolds Reporting Associates, Inc.	Rules	Feb. 4-26, 1974	940.50
Apr. 1	4 41	Professional Stenotype Reporters.	House Administration	Mar. 5, 1974	93.50
	11 4 304	Ward and Paul, Inc.	Interior and Insular Affairs	Mar. 3-8, 1974	1,014.90
	4 305	Do	do	Mar. 22-26, 1974	813.45
	4 308	Do	Government Operations	Mar. 19-26, 1974	409.60
	4 311	Do	Interior and Insular Affairs	Mar. 21, 1974	204.35
	4 312	Do	do	Mar. 14, 1974	155.55
	4 315	Do	do	Mar. 19, 1974	24.40
	4 317	Do	District of Columbia	do	12.80
	4 319	Do	Interior and Insular Affairs	Mar. 21, 1974	6.10
	17 4 459	Do	do	Feb. 27-Mar. 6, 1974	567.30
		Do	do	Feb. 28, 1974	116.10
		Do	do	Mar. 1, 1974	372.30
		Do	do	Mar. 4-5, 1974	32C.25
		Do	do	Mar. 7, 1974	19.20
		Do	do	Mar. 11-13, 1974	420.90
		Do	do	Mar. 14-15, 1974	423.60
		Do	do	Mar. 18-19, 1974	336.60
		Do	do	Mar. 12-13, 1974	390.40
	4 467	Do	Agriculture	Mar. 26, 1974	122.40
	4 577	Do	do	Mar. 19-20, 1974	229.50
	4 578	Do	District of Columbia	Mar. 27, 1974	288.00
	4 580	Do	Interior and Insular Affairs	Mar. 26, 1974	156.60
	4 583	Do	Judiciary	Mar. 25, 1974	132.00
	4 584	Do	do	Mar. 13, 1974	58.00
	4 585	Do	do	Mar. 27, 1974	204.00
	4 586	Do	do	do	170.85
	4 587	Do	do	Mar. 13-18, 1974	645.15
	4 588	Do	do	Mar. 28-Apr. 3, 1974	471.75
	4 589	Do	do	Mar. 18-25, 1974	326.40
	4 590	Do	do	Mar. 20-21, 1974	301.60
	4 641	Do	Agriculture	Mar. 21, 1974	56.10
	4 642	Do	Interior and Insular Affairs	Apr. 2, 1974	297.00
	4 643	Do	do	Apr. 1, 1974	168.30
	4 644	Do	do	do	12.20
	4 645	Do	do	Apr. 2, 1974	137.25
	4 646	Do	do	Mar. 27-Apr. 4, 1974	622.20
May 2	5 59	Do	Agriculture	Apr. 1C, 1974	145.35
	5 60	Do	do	Apr. 3-1C, 1974	837.60
	5 61	Do	do	Apr. 2-4, 1974	614.55
	5 62	Do	do	Apr. 10, 1974	216.75
	5 63	Do	Banking and Currency	Mar. 27, 1974	312.00
	5 64	Do	do	Mar. 19-21, 1974	725.70
	5 65	Do	Agriculture	Mar. 26, 1974	183.60
	5 66	Do	Judiciary	Apr. 3, 1974	89.25
	5 67	Do	do	Apr. 10, 1974	71.40
	5 70	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Mar. 12-26, 1974	914.85
	5 71	Do	do	Mar. 27, 1974	336.30
	5 72	Do	do	Mar. 15, 1974	299.25
	5 73	Do	do	Mar. 27-28, 1974	290.70
	5 74	Do	do	Mar. 28, 1974	265.05
	5 75	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Nov. 27-28, 1973	684.40
		Do	do	Jan. 21-22, 1974	194.30
		Do	do	Feb. 13-26, 1974	1,620.00
		Do	do	Feb. 25, 1974	83.70
		Do	Appropriations	Mar. 5-7, 1974	1,518.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
1974		Reporter	Committee	Date
May 2	5 117	Reynolds Reporting Associates, Inc.	Ways and Means	Feb. 21-22, 1974
		Do	Rules	Mar. 5-7, 1974
		Do	do	Mar. 6-12, 1974
	5 120	Alderson Reporting Co., Inc.	Education and Labor	Feb. 19, 1974
		Do	do	Feb. 20, 1974
		Do	do	Feb. 21, 1974
		Do	do	Feb. 21-28, 1974
		Do	do	Feb. 26, 1974
		Do	do	Feb. 27, 1974
		Do	do	Mar. 6-7, 1974
		Do	do	Mar. 7, 1974
		Do	do	do
		Do	do	Mar. 8, 1974
		Do	do	Mar. 13, 1974
		Do	do	Mar. 12-21, 1974
		Do	Foreign Affairs	Feb. 27, 1974
		Do	do	Feb. 28, 1974
		Do	do	do
		Do	do	Mar. 5, 1974
		Do	do	Mar. 7, 1974
		Do	do	do
		Do	do	Mar. 13, 1974
		Do	Veterans' Affairs	Feb. 27, 1974
		Do	do	Feb. 28, 1974
		Do	Ways and Means	Mar. 4, 1974
		Do	do	do
		Do	do	Mar. 5-14, 1974
7	5 249	Ace Federal Reporters, Inc.	Post Office and Civil Service	Sept. 21, 1973
	5 252	Alderson Reporting Co., Inc.	Foreign Affairs	Mar. 28, 1974
	5 253	Reynolds Reporting Associates, Inc.	Public Works	Feb. 22-28, 1974
	5 254	Do	do	Feb. 28-Mar. 7, 1974
	5 255	Do	do	Feb. 4-21, 1974
	5 256	Do	do	Mar. 8-13, 1974
	5 257	Ward & Paul, Inc.	Banking and Currency	Mar. 26-Apr. 4, 1974
8	5 348	Do	District of Columbia	Apr. 3-4, 1974
	5 349	Do	do	Apr. 2-9, 1974
14	5 545	Do	Banking and Currency	Apr. 8-10, 1974
	5 546	Do	do	Apr. 5, 1974
	5 547	Do	Rules	Apr. 9, 1974
15	5 621	Do	Agriculture	Apr. 30, 1974
	5 622	Do	do	May 2, 1974
	5 625	Do	Government Operations	Apr. 30, 1974
	5 626	Do	Agriculture	Apr. 22-24, 1974
	5 627	Do	do	Apr. 22-29, 1974
17	5 683	Do	Interior and Insular Affairs	Apr. 23-26, 1974
	5 684	Do	do	Apr. 9-25, 1974
	5 685	Do	do	Apr. 24-30, 1974
	5 686	Do	do	Apr. 8-9, 1974
	5 687	Do	do	do
	5 688	Do	do	May 2-3, 1974
	5 689	Do	do	Apr. 22, 1974
	5 690	Do	do	Apr. 11, 1974
	5 691	Do	do	Apr. 5, 1974
23	5 798	Do	Agriculture	May 7-10, 1974
	5 799	Do	Judiciary	Apr. 24, 1974
	5 800	Do	do	do
	5 801	Do	Agriculture	May 7, 1974
	5 802	Do	Banking and Currency	Apr. 22-26, 1974
	5 803	Do	do	Apr. 29-May 2, 1974
29	5 991	Do	do	Apr. 30, 1974
	5 992	Do	District of Columbia	Apr. 30-May 7, 1974
	5 993	Do	Judiciary	Apr. 24-29, 1974
	5 994	Do	District of Columbia	May 8, 1974
	5 995	Do	do	Apr. 30, 1974
	5 996	Do	do	Apr. 25, 1974
	5 997	Do	do	Apr. 24, 1974
June 6	6 173	Do	Banking and Currency	May 16, 1974
	6 174	Do	do	May 20, 1974
	6 175	Do	District of Columbia	May 14-15, 1974
	6 176	Do	do	May 8-9, 1974
	6 177	Do	do	May 9-10, 1974
	6 178	Do	Government Operations	May 16, 1974
	6 179	Do	do	May 14, 1974
	6 180	Do	do	May 16, 1974

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1974					
June 6	6 181	Ward & Paul Inc.	Interior and Insular Affairs	May 7-14, 1974	\$706.35
	6 182	Do	do	May 17, 1974	262.65
	6 183	Do	do	May 10, 1974	206.55
	6 184	Do	do	May 16, 1974	140.40
	6 185	Do	Judiciary	May 6, 1974	214.20
	6 186	Do	do	Apr. 25-May 2, 1974	1,139.70
	6 187	Do	do	May 9, 1974	40.60
	6 287	Ace Federal Reporters, Inc.	Post Office and Civil Service	Mar. 7-21, 1974	57.00
		Do	do	Mar. 11-12, 1974	361.95
		Do	do	Mar. 13, 1974	156.75
		Do	do	Mar. 25, 1974	213.75
		Do	do	Mar. 27, 1974	62.70
	6 288	Alderson Reporting Co., Inc.	Education and Labor	Mar. 18-22, 1974	597.00
		Do	do	Mar. 19-20, 1974	450.00
		Do	do	Mar. 27-28, 1974	484.50
		Do	do	Mar. 28-Apr. 9, 1974	250.80
		Do	do	Apr. 3, 1974	34.20
		Do	do	Apr. 10, 1974	285.00
		Do	do	Apr. 22, 1974	207.00
		Do	do	Apr. 23, 1974	34.20
		Do	do	Apr. 24, 1974	117.00
		Do	do	do	148.20
		Do	do	Apr. 25, 1974	144.00
		Do	do	do	180.00
		Do	do	Apr. 30, 1974	202.35
		Do	do	May 1, 1974	122.55
		Do	do	May 2, 1974	236.55
		Do	do	May 6, 1974	162.45
		Do	do	May 7, 1974	182.40
		Do	Foreign Affairs	Apr. 3, 1974	22.50
		Do	do	do	101.75
		Do	do	Apr. 3-4, 1974	242.25
		Do	do	Apr. 4, 1974	48.45
		Do	do	Apr. 11, 1974	120.00
		Do	do	Apr. 22, 1974	134.40
		Do	do	Apr. 31, 1974	105.60
		Do	House Administration	Apr. 23-30, 1974	236.25
		Do	do	Apr. 25, 1974	46.75
		Do	Veterans' Affairs	Mar. 5, 1974	88.80
		Do	do	Mar. 12, 1974	132.00
		Do	do	Mar. 14, 1974	135.80
		Do	do	Mar. 19-25, 1974	201.60
		Do	do	Mar. 23-Apr. 2, 1974	280.80
		Do	Ways and Means	Mar. 20-21, 1974	763.00
		Do	do	Mar. 18-Apr. 2, 1974	2,249.50
		Do	do	Mar. 26, 1974	129.25
		Do	do	Apr. 8-9, 1974	577.50
		Do	do	Apr. 22-23, 1974	675.45
		Do	do	Apr. 24-25, 1974	1,513.35
		Do	do	Apr. 29-30, 1974	220.00
		Do	do	Apr. 30, 1974	63.75
		Do	do	May 1, 1974	19.25
		Do	do	May 3, 1974	410.40
	6 291	Hoover Reporting Co., Inc.	Public Works	Nov. 29, 1973	145.40
		Do	do	Dec. 14, 1973	75.40
		Do	do	Jan. 29, 1974	45.40
		Do	do	Feb. 21, 1974	213.30
	6 292	Professional Stenotype Reporters.	Appropriations	Mar. 12, 1974	418.00
		Do	do	Mar. 13, 1974	235.00
		Do	do	Mar. 14, 1974	173.25
		Do	do	Mar. 19, 1974	256.75
		Do	do	Mar. 26, 1974	563.75
		Do	do	May 7, 1974	327.25
	6 294	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce	Mar. 22, 1974	228.00
		Do	do	Apr. 2-4, 1974	976.39
		Do	do	Apr. 8, 1974	183.10
		Do	do	Apr. 31-May 1, 1974	635.55
		Do	do	May 3, 1974	232.20
		Do	do	May 23, 1974	94.35
14	6 526	Ward & Paul, Inc.	Agriculture	May 23-30, 1974	1,851.90
	6 527	Do	Banking and Currency	May 22, 1974	32.80
	6 528	Do	do	May 22, 1974	32.80
	6 529	Do	do	May 21, 1974	246.00
	6 530	Do	Judiciary	Mar. 5-May 16, 1974	1,670.40
20	6 637	Do	Interior and Insular Affairs	May 21-30, 1974	847.80
	6 638	Do	do	May 20, 1974	178.50
	6 639	Do	do	May 22-29, 1974	321.30
	6 640	Do	do	May 16-30, 1974	647.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1974					
June 20	6 644	Columbia Reporting Co.	Armed Services	Jan. 28, 1974	\$207.15
		Do	do	Jan. 30, 1974	123.50
		Do	do	do	182.75
		Do	do	Jan. 31—Feb. 6, 1974	441.00
		Do	do	Feb. 7, 1974	77.10
		Do	do	Feb. 15, 1974	195.30
		Do	do	Feb. 25, 1974	200.25
		Do	do	Feb. 25-26, 1974	321.75
		Do	do	Feb. 25-27, 1974	431.10
		Do	do	Feb. 26, 1974	260.85
		Do	do	Feb. 28, 1974	104.70
		Do	do	Feb. 25-May 8, 1974	975.15
		Do	do	Mar. 5-21, 1974	2,153.70
		Do	do	Mar. 5-22, 1974	2,195.85
		Do	do	Mar. 5-Apr. 9, 1974	1,020.00
		Do	do	Mar. 18-19, 1974	599.40
		Do	do	Mar. 25-Apr. 23, 1974	1,394.55
		Do	do	Mar. 25-Apr. 24, 1974	2,129.25
		Do	do	Mar. 28, 1974	157.50
		Do	do	Apr. 1-8, 1974	1,518.00
		Do	do	Apr. 4, 1974	33.75
		Do	do	May 7, 1974	94.80
		Do	do	do	9.00
		Do	Science and Astronautics	Nov. 13-15, 1973	1,185.90
		Do	do	Feb. 19-Mar. 26, 1974	1,333.80
		Do	do	Feb. 26-Mar. 27, 1974	1,779.30
		Do	do	Mar. 5-27, 1974	1,923.15
		Do	do	Mar. 12-28, 1974	1,113.60
		Do	do	Mar. 21, 1974	248.40
25	6 717	Ward & Paul, Inc.	Government Operations	May 21-29, 1974	273.60
	6 718	Do	Interior and Insular Affairs	May 13, 1974	306.00
	6 719	Do	Government Operations	June 5-6, 1974	450.30
26	6 787	Do	District of Columbia	May 20-29, 1974	963.20
	6 788	Do	Banking and Currency	June 6, 1974	377.20
	6 789	Do	District of Columbia	May 30, 1974	294.40
	6 790	Do	do	May 16, 1974	179.20
	6 791	Do	Banking and Currency	June 3-5, 1974	922.50
		Refunds and adjustments			(305.10)
Total paid from 1974 appropriations					209,683.55

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE				
1974				
Jan.	4 1 238	West Publishing Co.:		
		2 vols. of U.S. Code annotated title 7, sec. 1100-end, Nov. 6, 1973		\$8.00
	7 1 308	Chesapeake & Potomac Telephone Co.:		
		Long-distance phone service, Oct. 31, 1973		8.21
	16 1 562	Xerox Corp.:		
		Rental plan C, Dec. 11, 1973		68.88
	22 1 707	Chesapeake & Potomac Telephone Co.:		
		Long-distance phone service, Nov. 30, 1973		31.72
	1 719	GSA, OAD, Finance Div.:		
		FTS 80 service, Nov. 28, 1973		31.00
	1 729	Majority Room:		
		Elliott plates inked, Nov. 30, 1973		2.50
25	1 884	Xerox Corp.:		
		Equipment rental, Dec. 31, 1973		58.35
Feb.	6 2 135	Shepard's Citations:		
		3 volumes of 1973 Supplement to Shepard's Acts and Cases by Popular Names, December 1973		24.00
	2 204	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, Dec. 31, 1973		18.21
	2 244	Eastern Airlines, Inc.:		
		Official travel for Members and staff, November 1973		1,421.15
	2 248	GSA, OAD, Finance Div.:		
		FTS 80 service, December 1973		31.00
	12 2 416	Xerox Corp.:		
		Equipment rental, July-December 1973		265.98
	22 2 824	GSA, OAD, Finance Div.:		
		FTS 80 service, Jan. 31, 1974		31.00
	2 866	Wall Street Journal:		
		1-year subscription, Mar. 23, 1974		35.00
	2 875	West Publishing Co.:		
		2 volumes of U.S. Code, annotated title 7, section 1100-end, Oct. 11, 1973		8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1974			
Mar. 8	3 163	Xerox Corp.: Equipment rental and meter usage, January 1974.....	\$59.13
20	3 517	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1974.....	30.81
Apr. 1	4 7	Journal of Commerce: 1-year subscription, Mar. 1, 1974.....	42.00
3	4 87	Xerox Corp.: Equipment rental and meter usage, February 1974.....	58.20
5	4 155	General Services Administration: FTS 80 service, Feb. 28, 1974.....	31.00
	4 177	Wall Street Journal: 1-year subscription, Mar. 4, 1974.....	35.00
		Xerox Corp.: Equipment rental and meter usage—	
	22 4 565	March 1974.....	232.38
	4 566	Feb. 28–Mar. 29, 1974.....	95.48
25	4 703	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, Feb. 28, 1974.....	46.98
May 7	5 277	GSA, OAD, Finance Div.: FTS 80 service, Mar. 31, 1974.....	31.00
	5 293	Majority Room: Elliott plates inked, Mar. 29, 1974.....	2.50
9	5 408	Loyal Order of Moose: Rental of room for hearing, Apr. 12, 1974.....	100.00
	5 409	Swingline, Inc.: Replacement of electric cord on pencil sharpener, Apr. 16, 1974.....	1.50
15	5 583	Chesapeake & Potomac Telephone Co.: Long-distance phone service, Mar. 31, 1974.....	8.29
16	5 639	Margaret Rock: For services rendered at hearing, Apr. 12, 1974.....	159.15
22	5 743	General Services Administration: FTS 80 service, April 1974.....	31.00
		Xerox Corp.: Equipment rental and meter usage—	
	23 5 779	April 1974.....	77.14
28	5 933	March–April 1974.....	47.37
June 19	6 614	June 7, 1974.....	85.33
		Salaries for 6 months.....	68,131.57
		Total paid from 1974 appropriations.....	71,348.83
COMMITTEE ON ARMED SERVICES			
		Columbia Reporting Co., Inc.: Stenographic reporting—	
Jan. 3	1 69	Oct. 17–18, 1973.....	602.25
	1 70	July 26, 1973.....	205.35
	1 71	Nov. 14, 1973.....	218.25
	1 72	Oct. 23, 1973.....	189.75
	1 73	Oct. 24, 1973.....	56.25
	1 74	Oct. 23, 1973.....	8.25
	4 1 217	Xerox Corp.: Meter usage, Sept. 29–Nov. 30, 1973.....	146.52
7	1 300	GSA, OAD, Finance Div.: FTS 80 rental for month of November 1973.....	31.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	1 309	Oct. 12–26, 1973.....	5.96
	1 310	Sept. 27–Oct. 31, 1973.....	19.63
9	1 377	A. B. Dick Co.: Rental on electrostatic copier for month of December 1973.....	50.00
17	1 611	Xerox Corp.: Meter usage, Oct. 31–Dec. 7, 1973.....	117.05
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	22 1 708	Nov. 2–29, 1973.....	13.25
	1 709	Nov. 1–21, 1973.....	34.04
25	1 882	Xerox Corp.: Meter usage, Dec. 7, 1973–Jan. 7, 1974.....	58.20
Feb. 6	2 136	IBM Corp.: Equipment rental, October–December 1973.....	555.00
7	2 205	Chesapeake & Potomac Telephone Co.: Official telephone service, December 4–21, 1973.....	7.05
	2 249	GSA, OAD, Finance Div.: FTS 80 service, December 1973.....	31.00
	2 271	Office Supply Service: Services rendered, Nov. 19, 1973.....	17.50
	2 291	West Publishing Co.: Services rendered, December 1973.....	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1974		Columbia Reporting Co., Inc.:	
Feb. 15	2	Stenographic reporting—	
	2	Nov. 29, 1973	\$206.25
	2	Dec. 12, 1973	67.30
	2	July 9-20, 1973	877.25
	2	Dec. 13, 1973	181.50
	20	Xerox Corp.:	
		Meter usage, Nov. 30-Dec. 31, 1973	64.14
	22	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Dec. 3-28, 1973	56.94
	2	GSA, OAD, Finance Div.:	
		Rental FTS 80 service, January 1974	31.00
	2	West Publishing Co.:	
		Services rendered, Jan. 28, 1974	52.50
	25	A. B. Dick Co.:	
		Equipment rental, January 1974	50.00
		Xerox Corp.:	
		Meter usage—	
	28	Jan. 7-Feb. 1, 1974	46.56
Mar.	6	January 1974	58.20
	3	A. B. Dick Co.:	
	8	Equipment rental and meter usage, Feb. 1-28, 1974	50.00
	20	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1974	3.55
	3	GSA, OAD, Finance Div.:	
		Rental of FTS 80 service, February 1974	31.00
	3	IBM Corp.:	
		Rental of MC Sel typewriter, January 1974	185.00
	3	Office Supply Service:	
		Services rendered, Dec. 3, 1973	11.97
		Xerox Corp.:	
		Meter usage—	
	25	Jan. 31-Feb. 28, 1974	74.79
	3	Feb. 26-30, 1974	32.74
Apr.	1	A. B. Dick Co.:	
	4	Electrostatic copier rental, March 1974	50.00
	3	Xerox Corp.:	
		3.3 pounds of 3100 developer, Mar. 27, 1974	27.64
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	5	Feb. 7-14, 1974	3.00
	4	Jan. 2-30, 1974	33.85
	4	Office Supply Service:	
		For services rendered, February 1974	14.58
	4	West Publishing Co.:	
		Services rendered, Feb. 26, 1974	16.00
	18	Xerox Corp.:	
		Meter usage, Mar. 30, 1974	58.20
	25	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Feb. 1-25, 1974	3.50
	4	IBM Corp.:	
		Rental of MC sel typewriter, February 1974	185.00
		David R. Warren:	
		4 days per diem and miscellaneous expenses incurred on travel, round trips, from Washington, D.C. to—	
	2	Dayton, Ohio, Apr. 22-25, 1974	217.57
May	5	Oklahoma City, Okla., Apr. 28-May 1, 1974	210.22
	3	Xerox Corp.:	
		Equipment rental and meter usage, February-March 1974	76.42
	7	Wall Street Journal:	
		1-year subscription, Apr. 14, 1974-75	38.00
	5	GSA, OAD, Finance Div.:	
		Rental of FTS 80 service, March 1974	31.00
	5	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Mar. 20, 1974 .....	.85
	9	A. B. Dick Co.:	
		Rental on electrostatic copier model 675, April 1974	50.00
	15	West Publishing Co.:	
		Services rendered, Apr. 26, 1974	150.00
	5	Xerox Corp.:	
		Equipment rental and meter usage, Feb. 26-Mar. 29, 1974	364.91
	16	Fairchild Publications, Inc.:	
		1-year subscription to Electronic News, Apr. 1, 1974-75	5.00
	5	Fidelity Sound Co., Inc.:	
		Repair 4735R, 1 fuse, Apr. 26, 1974	1.25
	17	David R. Warren:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., Tampa and St. Petersburg, Fla., May 5-16, 1974	323.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1974		Xerox Corp.:	
May 28	5 922	Meter usage—	
	5 923	April 1974	\$82.13
29	5 959	Mar. 29–Apr. 30, 1974	125.12
		GSA, OAD Finance Div.:	
	5 967	Rental FTS 80 service, April 1974	31.00
	5 974	Office Supply Service:	
		For services rendered, Mar. 28–Apr. 2, 1974	53.10
June 3	6 8	IBM Corp.:	
	6 13	Rental of MC Sel typewriter, March 1974	185.00
		Trans World Airlines, Inc.:	
		Official travel for Members and staff, May 9, 1974	43.64
		IBM Corp.:	
		Rental of MC Sel. typewriter, April 1974	185.00
		Chesapeake & Potomac Telephone Co.:	
	6 26	Official telephone service—	
	6 27	Mar. 1–27, 1974	20.28
4	6 55	Apr. 2–26, 1974	23.56
		Eastern Airlines, Inc.:	
	12 6 416	Official travel for Members and staff, May 17, 1974	152.55
		A. B. Dick Co.:	
	13 6 441	Rental on electrostatic copier, May 1974	50.00
	6 467	Delta Airlines, Inc.:	
	6 471	Official travel for Members and staff, Apr. 25, 1974	43.64
		GSA, OAD Finance Div.:	
		Rental of FTS 80 service, May 1974	31.00
		West Publishing Co.:	
		Services rendered, Apr. 25, 1974	12.00
		Xerox Corp.:	
		Equipment rental and meter usage—	
14	6 532	May 1–June 3, 1974	78.46
25	6 742	Apr. 30–May 31, 1974	145.10
26	6 795	Office Supply Service:	
		Office supplies, May 3, 1974	17.28
		Salaries for 6 months	38,168.25
		Total paid from 1974 appropriations	45,774.42
COMMITTEE ON BANKING AND CURRENCY			
Jan.	4 1	Official travel for Members and staff:	
7	1 239	United Airlines, Oct. 14–24, 1973	546.54
	1 253	Eastern Airlines, Inc., Nov. 8–11, 1973	203.27
	1 254	John Barriere:	
		Reimbursement for official travel expenses, round trip, Alexandria, Va., to	
		Cincinnati, Ohio, Nov. 15–19, 1973	290.44
	1 296	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 13, 1973	246.18
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	1 323	For period ending Oct. 31, 1973	280.04
	1 339	Statement dated Sept. 30, 1973	195.01
		American Political Research Corp.:	
		Subscription renewal, Dec. 17, 1973–74	85.00
	1 340	Sidney Kramer Books:	
		Publications, Nov. 14, 1973	17.90
		Ali–Aba Joint Committee:	
		Publication, Oct. 31, 1973	8.98
		Office Supply Service:	
		Statement for October 1973	410.82
		Wall Street Journal:	
		Subscription renewals for 6 copies to Dec. 31, 1974	210.00
		Taxation for Lawyers:	
		1-year subscription, October 1973–74	18.00
	1 341	National Transit News Letter:	
		1-year subscription, Nov. 30, 1973–74	100.00
		COMP:	
		1 copy of City Housing report, Nov. 16, 1973	10.00
	1 342	Government Printing Office:	
		1-year subscription of HUD Challenge Monthly, October 29, 1973–74	10.85
		Economic Week:	
		1-year subscription, Nov. 7, 1973–74	85.00
9	1 378	Kiplinger Washington Editors, Inc.:	
		Subscription renewal through January 1974	28.00
10	1 437	Richard C. Barnes:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Dallas, Tex., Dec. 16–28, 1973	330.68
14	1 447	Michael P. Flaherty:	
		10 days per diem and miscellaneous expenses incurred on travel, 2 round trips,	
		from Washington, D.C., to Denver, Colo., and Washington, D.C., to Boston, Mass.,	
		Dec. 16, 1973–Jan. 2, 1974	455.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974			
Jan. 14	1 448	Benjamin B. McKeever: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and New Orleans, La., Dec. 5-7, 1973.....	\$146.34
	15 1 489	Richard C. Barnes: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Dec. 3-11, 1973.....	348.96
	530	Raymond K. James: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, Puerto Rico, Dec. 1-7, 1973.....	459.23
	1 531	Anthony Valanzano: Reimbursement for official travel expenses, round trip, Washington, D.C., to Hackensack, N.J., Dec. 18-26, 1973.....	203.57
		Ward & Paul, Inc.: Stenographic reporting—	
	16 1 542	Dec. 12, 1973.....	147.60
	1 543	Dec. 10-11, 1973.....	1,356.75
		Xerox Corp.:	
	1 560	Meter usage, Oct. 31-Nov. 30, 1973.....	174.57
	1 563	Services of machine 3600 I for November 1973.....	693.28
		Services of machine 660 I for November 1973.....	58.20
		Services of telecopier for November 1973.....	40.35
	17 1 597	Anthony Valanzano: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., Dec. 2-6, 1973.....	245.01
		Robert Weintraub: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Dec. 12-14, 1973.....	135.00
	1 598	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 21, 1973.....	42.00
	1 600	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Nov. 30, 1973.....	205.79
		Government Printing Office: Subscription renewal of HUD Challenge Monthly, expires February 1975.....	10.85
	1 624	House Recording Studio: For services rendered, December 1973.....	12.75
		Fortune Directory: Publications, September 1973.....	6.00
		Luce Press Clippings, Inc.: For services during November 1973.....	214.00
		National News Agency: N.Y. Times delivery for November 1973.....	103.00
		West Publishing Co.: Publications, December 1973.....	12.00
		District Delivery Service: Service for January-March 1974.....	27.00
	1 644	National Easter Seal Society: Publication, Dec. 5, 1973.....	1.50
		District Delivery Service: January-March 1974.....	17.60
	1 645	Official Airlines Guide: 1-year subscription to February 1975.....	40.00
		National News Agency: Delivery of New York Times, November 1973.....	15.00
		Center for the Study of Democratic Institutions: 1-year subscription to Center Magazine and Center Report, January 1974-75.....	15.00
		Business Week: 1-year subscription, January 1974-75.....	12.95
		National Housing Conference: 1 paperback book entitled Politics and the Housing Crisis Since 1930.....	3.00
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex.:	
	23 1 746	Paul Nelson, Jan. 19-21, 1974.....	125.00
	1 761	Gerald R. McMurray, Jan. 20-22, 1974.....	116.00
	1 773	Robert Weintraub: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., St. Louis and Kansas City, Mo., Jan. 2-4, 1974.....	130.00
Feb. 1	2 8	Raymond K. James: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 20-23, 1974.....	165.00
	2 9	Benjamin B. McKeever: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 20-23, 1974.....	157.92
	2 10	Richard L. Still: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 15-17, 1974.....	135.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974			
Feb. 1	2 11	Robert E. Weintraub: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Chicago, Ill., and Minneapolis, Minn., Jan. 16-18, 1974	\$146.00
	7 2	194 American Airlines, Inc.: Official travel for Members and staff, Dec. 2-9, 1973	129.18
	2 206	Chesapeake & Potomac Telephone Co.: Statement dated Nov. 30, 1973	451.16
	2 237	Paul Nelson: Reimbursement to petty cash fund, Jan. 31, 1974	98.89
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	2 245	Dec. 13, 1973	751.63
	2 246	Dec. 5-7, 1973	288.91
	2 272	Office Supply Service: November 1973	62.42
	11 2	336 Curtis A. Prins: 10 days per diem and miscellaneous expenses incurred on travel, round trip, Washington, D.C., to Los Angeles, Calif.; Columbia, S.C., and Charlotte, N.C., Jan. 13-22, 1974	454.90
	12 2	365 Gerald R. McMurray: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 31-Feb. 1, 1974	93.00
	2 366	Robert E. Weintraub: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga.; Dallas, Los Angeles, Santa Barbara, and San Francisco, Calif., Jan. 23-28, 1974	261.00
	2 403	Xerox Corp.: Equipment rental and meter usage, Nov. 30-Dec. 31, 1973	142.76
	2 404	Equipment rental, meter usage, and supplies, December 1973	754.23
	14 2	469 Journal of Commerce: 1-year subscription, Mar. 12, 1974-75	42.00
		Brookings Institution: For publication, December 1973	9.13
		Majority Room: Miscellaneous printing services, December 1973	225.70
		American Banker: 1-year subscription, Dec. 13, 1973-74	150.00
	2 470	Western Union Telegraph Co.: Official telegram service, November 1973	23.13
		National News Agency: Newspapers for December 1973	15.00
	2 471	National Journal Reports: 1-year subscription, Jan. 1, 1974-75	300.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1973	197.35
	19 2	613 Michael Flaherty: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Casper, Wyo., Feb. 3-10, 1974	360.11
		Official travel for Members and staff:	
	22 2	786 American Airlines, Inc., Dec. 1-7, 1973	487.76
	2 790	Braniff Airways, Inc., Jan. 21, 1974	255.92
		Eastern Airlines, Inc.—	
	2 815	Jan. 20-23, 1974	510.54
	2 816	Jan. 15, 1974	1,202.00
		National Railroad Passenger Corp.—	
	2 847	Jan. 29, 1974	37.00
	2 848	Nov. 5, 1973	38.00
	25 2	886 Dale Whitman: Travel expenses and witness fees, from Provo, Utah, to Washington, D.C., round trip, Jan. 28-29, 1974	536.80
	27 2	992 Congressional Quarterly Service: 1-year subscription, Mar. 31, 1974-75	151.00
		Xerox Corp.: Telecopier rental for December 1974	40.35
		Office Supply Service: Statement for November 1973	509.76
	2 996	Singer Business Machines: Calculator, January 1974	162.07
		American Banker: 1-year subscription, Mar. 27, 1974-75	220.00
		Western Union Telegraph Co.: Statement dated Nov. 30, 1973	55.43
		Luce Press Clippings, Inc.: Services during December 1973	125.50
		Wall Street Journal: 1-year subscription, Dec. 31, 1973-74	35.00
		Chesapeake & Potomac Telephone Co.: Statement dated Oct. 31, 1973	346.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974		Xerox Corp.:	
Feb. 28	2 1086	Equipment rental and meter usage—	
		January 1974	\$781.53
	2 1087	January 1974	180.83
Mar. 7	3 123	Paul Nelson:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to San Diego, Calif., Feb. 28–Mar. 2, 1974	125.00
	8 3 132	Luce Press Clippings, Inc.:	
		Services rendered, January 1974	144.75
		American Bar Association:	
		Publication, January 1974	1.00
		National News Agency:	
		N.Y. Times delivery, January 1974	54.00
	3 133	Standard & Poor's Corp.:	
		1-year subscription, Jan. 1, 1974–75	120.00
		American Banker:	
		Reprint service, March 1974	2.00
		International Arts & Sciences Press, Inc.:	
		Subscription to March–April 1975	9.00
	3 134	Philadelphia Inquirer & Daily News:	
		1-year subscription, February 1974–75	56.50
		Public Interest:	
		1-year subscription, Jan. 1, 1974–75	8.50
		National News Agency:	
		January 1974 papers	16.50
	3 151	Ward & Paul, Inc.:	
		Stenographic reporting, Feb. 21, 1974	143.50
	3 190	Gerald R. McMurray:	
		Reimbursement to petty cash fund, Mar. 1, 1974	72.70
	3 191	Robert Weintraub:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to Richmond, Va., Feb. 15, 1974	45.00
13	3 249	Xerox Corp.:	
		Telecopier rental, January 1974	40.35
		R. L. Polk & Co.:	
		Publication, January 1974	47.25
		Brentano's:	
		Publication, January 1974	8.95
		Economist Newspaper Limited:	
		1-year subscription, Apr. 11, 1974–75	52.00
		Majority Room:	
		Miscellaneous printing services, Jan. 31, 1974	242.00
		American Banker:	
		1-year subscription, May 26, 1974–75	150.00
	19 3 425	Gerald R. McMurray:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from	
		Washington, D.C., to St. Louis, Mo., Mar. 10–11, 1974	87.00
		Eastern Airlines, Inc.:	
		Official travel for Members and staff—	
		Feb. 12, 1974	2,171.84
		Jan. 25, 1974	255.27
20	3 548	West Publishing Co.:	
		Publications, January 1974	45.00
		Annotated Code, new volumes, January 1974	72.00
		Dow Jones & Co., Inc.:	
		Subscription to Dec. 31, 1974	70.00
		Office Supply Service:	
		December/January requisitions, 1974	602.08
	3 626	Office Supply Service:	
		November 1973 and January 1974	197.93
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1974	270.80
	3 631	National News Agency:	
		Delivery of N.Y. Times for February 1974	54.00
		Luce Press Clippings, Inc.:	
		Services rendered, February 1974	115.32
	3 632	National News Agency:	
		Papers for February 1974	16.50
		U.S. Government Printing Office:	
		Social Indicators, February 1974	7.80
		Community Development Services:	
		1-year subscription, of Housing Affairs Letter, May 1974–75	225.00
		Congressional Quarterly Service:	
		Subscription to May 1975	151.00
		National Housing Publications, Inc.:	
		1-year subscription to Housing and Urban Affairs Daily, May 28, 1974–75	200.00
22	3 662	Paul Nelson:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to	
		New York, N.Y., Mar. 14–15, 1974	51.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974		Xerox Corp.:	
Mar. 22	3	Equipment rental and meter usage—	
25	3	Jan. 31–Feb. 28, 1974	\$179. 83
	3	February 1974	817. 86
	3	741 Good-Friend Temporaries:	
		Reimbursement for personnel services, Jan. 29–Feb. 19, 1974	588. 00
29	3	884 Brookings Institution:	
		Subscription for Papers on Economic Act to June 1975	8. 00
		District Delivery Service:	
		3-month subscription of Sunday editions of N.Y. Times, April–June 1974	32. 20
Apr. 5	4	131 Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Feb. 28, 1974	239. 50
	4	194 Eastern Airlines, Inc.:	
		Official travel for Members and staff, Mar. 1, 1974	578. 82
18	4	518 David Glick:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 1–2, 1974	112. 64
	4	519 George Gross:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Apr. 15–16, 1974	89. 50
26	4	808 District Delivery Service:	
		April–June newspapers	27. 74
		International City Management Association:	
		Municipal Year Book, March 1974	19. 50
		National News Agency:	
		Newspapers for March 1974	20. 25
	4	810 Commerce Clearing House, Inc.:	
		Publication renewal service, February 1974	301. 52
		Library of Congress:	
		Telephone service October 1973–February 1974	45. 00
		Office Supply Service:	
		Requisitions dated Jan. 28, 1974, Feb. 4, 1974 and statement for February 1974 ..	235. 23
May 3	5	173 Xerox Corp.:	
		3600 model machine, March 1974	819. 74
	5	176 Economist:	
		Subscription renewal to July 13, 1975	52. 00
		Xerox Corp.:	
		Telecopier rental, March 1974	40. 35
	5	179 Luce Press Clippings, Inc.:	
		Services during March 1974	114. 28
		National News Agency:	
		N.Y. Times for March 1974	73. 50
		Office Supply Service:	
		Statement dated March 1974	1, 014. 14
		Warren, Gorham & Lamont, Inc.:	
		Renewal subscription to March 1975	36. 00
		Taxation for Lawyers:	
		Renewal subscription to July 1975	18. 00
	7	5	210 Anthony Valanzano:
			4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 17–20, 1974
			149. 72
		5	274 Eastern Airlines, Inc.:
			Official travel for Members and staff, Jan. 18–25, 1974
			283. 19
		5	302 Chesapeake & Potomac Telephone Co.:
			Statement dated—
			Dec. 31, 1973
			Jan. 31, 1974
			Feb. 28, 1974
			345. 13
			463. 97
			264. 96
	8	5	318 George Gross:
			2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Apr. 28–29, 1974
			72. 75
		5	350 Xerox Corp.:
			Equipment, rental and meter usage, Feb. 28–Mar. 31, 1974
			204. 93
	10	5	443 Washington Insurance Newsletter:
			1-year subscription ending May 12, 1975
			40. 00
			Chesapeake & Potomac Telephone Co.:
			Official telephone service, period ending Mar. 31, 1974
			296. 00
		5	444 Brookings Institution:
			Publication, Apr. 16, 1974
			2. 95
			Xerox Corp.:
			Services 660 model machine, March 1974
			67. 52
			Warren, Gorham & Lamont, Inc.:
			Subscription renewal to Spring 1975
			24. 00
			Publication, Apr. 16, 1974
			18. 75
			Forbes:
			Subscription renewal to July 1975
			12. 00
			National Journal:
			Subscription to May 1975
			312. 00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974			
May 10	5 445	Morrison Paper & Office Supply Co.: Office supplies, Apr. 23, 1974.....	\$12.50
		Luce Press Clippings, Inc.: Services rendered, Apr. 20, 1974.....	146.52
		Commerce Clearing House, Inc.: Subscription renewal to May 1975.....	160.00
		Congressional Quarterly, Inc.: Publications, Apr. 22, 1974.....	25.00
		Bankers Publishing Co.: Publication, Apr. 23, 1974.....	49.75
	13 5 517	Robert Loftus: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 17–21, 1974.....	187.50
	5 518	Paul Nelson: Reimbursement to petty cash fund, May 1, 1974.....	97.75
		Ward & Paul, Inc.: Stenographic reporting— Apr. 4, 1974.....	171.00
	5 544	Apr. 9, 1974.....	396.90
	15 5 598	Trans World Airlines, Inc.: Official travel for Members and staff, Apr. 1–2, 1974.....	129.27
		Per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii: Garry Brown, M.C., 2 days, Apr. 15–16, 1974.....	70.00
	5 614	Benjamin B. Blackburn, M.C., 4 days, Apr. 15, 16, 27 and 28, 1974.....	140.00
	5 615	Orman S. Fink, 4 days, Apr. 15, 16, 27 and 28, 1974.....	140.00
	5 616	Richard T. Hanna, M.C., 2 days, Apr. 27–28, 1974.....	70.00
	5 617	Gerald R. McMurray, 4 days, Apr. 15, 16, 27 and 28, 1974.....	140.00
	5 618	Herbert S. Levine: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Apr. 23–24, 1974.....	72.40
	20 5 693	Business Equipment Center, Ltd.: Invoice A27843, Apr. 22, 1974.....	286.66
		Library of Congress: Telephone service for March 1974.....	9.00
	5 694	Bureau of National Affairs, Inc.: 1-year renewal of Housing & Development Reporter ending June 1975.....	248.00
		Office Supply Service: Stationery purchases for March–Apr. 1, 1974.....	104.45
		National News Agency: Papers for April 1974.....	20.25
		Congressional Quarterly Service: Historic Documents 1973, Dec. 31, 1973.....	25.00
	22 5 751	Douglas R. Bohi & Milton Russell: Partial payment on contract, May 16, 1974.....	20,000.00
	24 5 822	Philip M. Crane, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 17–18, 1974.....	70.00
	28 5 865	Franklyn D. Holzman: Travel expenses and witness fees, from Medford, Mass., to Washington, D.C., round trip, Apr. 23–24, 1974.....	144.40
	5 866	Antony C. Sutton: Travel expenses and witness fees, from Cupertino, Calif., to Washington, D.C., round trip, Apr. 24, 1974.....	696.08
	5 924	Xerox Corp.: Equipment rental and meter usage, April 1974.....	151.32
		Eastern Airlines, Inc.: Official travel for Members and staff— Mar. 10–11, 1974.....	167.27
	29 5 955	Apr. 11, 1974.....	614.96
	5 956	Xerox Corp.: Telescopier rental, April 1974.....	40.35
		660 machine rental, April 1974.....	58.20
		3500 machine rental, April 1974.....	605.26
		Supplies for machine, April 1974.....	121.25
June 4	6 57	Northwest Airlines, Inc.: Official travel for Members and staff, Apr. 28–29, 1974.....	109.27
	6 73	National News Agency: N.Y. Times delivery, April 1974.....	73.50
		Japan Society, Inc.: Subscription renewal beginning May 1974.....	10.00
		Office Supply Service: Supplies, Apr. 11, 1974.....	898.22
	6 74	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1974.....	325.03
		Wall Street Journal: 1-year subscription, June 28, 1974–75.....	38.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING AND CURRENCY—Continued			
1974			
June 7	6 297	Bond Buyer: 1-year subscription for Money Manager, June 13, 1974-75.....	\$126.00
		Evening & Sunday Bulletin: 1-year subscription daily and Sunday, June 13, 1974-75.....	68.00
	6 298	Econocast: 1-year subscription, May 1974-75.....	120.00
		Luce Press Clippings, Inc.: Services during May.....	157.44
		Chesapeake & Potomac Telephone Co.: Statement dated Mar. 31, 1974.....	330.35
		Statement dated Apr. 30, 1974.....	427.25
		Official travel for Members and staff: Eastern Airlines, Inc., May 1974.....	1,524.09
	6 454	United Airlines, Inc., Apr. 15-16, 1974.....	73.27
14	6 481	Douglas R. Bohi & Milton Russell: Partial payment on contract, June 1, 1974.....	15,000.00
	6 482	Curtis A. Prins: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 31, 1974.....	50.00
		Xerox Corp.: Meter usage and accessory rental, May 31, 1974.....	81.21
		Equipment rental and meter usage— Apr. 30-May 13, 1974.....	292.45
		May 13-30, 1974.....	32.41
19	6 589	Curtis A. Prins: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 28-29, 1974.....	91.71
25	6 700	William Stanton, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 30-31, 1974.....	84.00
	6 712	Xerox Corp.: Equipment rental and meter usage, May 1974.....	108.94
	6 726	Robert G. Stephens, Jr., M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 31-June 1, 1974.....	73.00
	6 746	Gerald R. McMurray: Reimbursement to petty cash fund, June 18, 1974.....	76.05
27	6 802	District Delivery Service: N.Y. Times delivery, July-September 1974.....	32.20
		Brentano's: Publications, May 1974.....	25.85
		Office Supply Service: Requisition dated May 23, 1974.....	384.62
	6 803	National News Agency: Newspapers for May 1974.....	20.25
		Business Week Letter: 1-year renewal, May 1974.....	39.00
		National Housing Publications, Inc.: 1-year renewal to Housing and Urban Affairs daily from July 30, 1974.....	200.00
		District Delivery Service: Newspapers for period July-September, 1974.....	27.74
		Fortune: 1-year renewal, May 1974.....	12.00
		Office Supply Service: Supplies ordered Apr. 17 and May 15, 1974.....	74.15
28	6 850	West Publishing Co.: Annotated Code, May 16, 1974.....	63.00
		Majority Room: Invoice dated May 31, 1974.....	326.35
	6 851	Withers Service, Inc.: Invoice dated June 5, 1974.....	42.01
		Editor & Publisher: Publication, June 3, 1974.....	17.50
		National News Agency: Delivery of newspapers, May 1974.....	73.50
		Brooks Institution: For publication.....	3.21
		Salaries for 6 months.....	463,381.97
		Refunds and adjustments.....	¹ (839.41)
		Total paid from 1974 appropriations.....	543,161.81

¹ Includes refund of \$177.64 from Henry B. Gonzalez, M.C.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA			
1974			
Jan. 7	1 255	Karen Fleischer: Reimbursement for expenses incurred for registration and travel attending Conference on the International Visitors in the Bicentennial Era, Dec. 18, 1973 ..	\$11. 62
	9 1 379	R. R. Bowker Co.: Purchase of publication entitled Who's Who in American Politics, Dec. 18, 1973 ..	32. 00
	1 380	Federal Telephone Directory: 1 subscription, Dec. 18, 1973 ..	60. 00
	1 381	Sidney Kramer Books: Purchase of various publications, Dec. 18, 1973 ..	24. 00
	1 382	New York Lawyers Diary & Manual: 1 copy of 1974 edition, Dec. 18, 1973 ..	15. 00
	16 1 571	Xerox Corp.: Replace 1 cartridge of meter counter, Dec. 18, 1973 ..	14. 55
	1 573	Rental of copier, Nov. 6-Dec. 7, 1973 ..	360. 00
	22 1 730	Majority Room: Printing of calling cards, Dec. 18, 1973 ..	10. 00
	23 1 774	Maria L. Otero: Reimbursement of petty cash fund, Sept. 26-Dec. 20, 1973 ..	50. 26
Feb. 7	2 293	West Publishing Co.: Updating and purchasing volumes of District of Columbia Digest, Dec. 21, 1973 ..	167. 00
	14 2 479	Washington Area Council on Alcoholism & Drug Abuse: Registration fee for symposium, The Addict in Prison, Feb. 22, 1974 ..	25. 00
	20 2 667	Alvin D. Loving Sr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Memphis, Tenn., Dec. 12-14, 1973 ..	284. 77
	22 2 796	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for months ending Oct. 31, and Nov. 30 1973 ..	307. 67
	25 2 889	Sidney Kramer Books: Purchase of publications, Dec. 13, 1973-Jan. 14, 1974 ..	135. 20
	2 890	Lawyers' Committee for Civil Rights Under Law: 1 copy of Legalized Numbers in Washington, Jan. 16, 1974 ..	7. 50
	2 891	Media & Consumer: 1-year subscription, Jan. 15, 1974-75 ..	12. 00
	2 892	Olivetti Corp. of America: Logos 250 electronic printing calculator, Dec. 21, 1973 ..	342. 00
	2 947	CPT Corp.: Rental of CPT automatic typewriter and purchase of noise shield, Dec. 21, 1973 ..	422. 50
	2 948	Reuben H. Donnelly Corp.: 1 issue of Official Airline Guide, Dec. 21, 1973 ..	4. 00
	2 950	Washington Post: 1-year subscription for daily and Sunday editions, Jan. 15, 1974-75 ..	51. 00
	28 2 1088	Xerox Corp.: Equipment rental and meter usage, Dec. 8, 1973-Feb. 5, 1974 ..	449. 16
Mar. 25	3 699	Dorothy E. Quarker: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Minneapolis, Minn., Feb. 23-27, 1974 ..	194. 00
Apr. 1	4 13	Baldwin Cooke Co.: Purchase of executive pocket planners, Mar. 18, 1974 ..	12. 31
	4 14	CPT Corp.: Rental of automatic typewriter, January-February 1974 ..	390. 00
	4 15	Sidney Kramer Books: Purchase of educational publications, Mar. 18, 1974 ..	155. 70
	18 4 530	Alvin D. Loving, Sr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to— Knoxville, Tenn., Feb. 11-13, 1974 ..	230. 27
	4 531	Los Angeles, Calif., Mar. 7-14, 1974 ..	598. 27
	22 4 567	Xerox Corp.: Equipment rental and meter usage, Feb. 5-Mar. 7, 1974 ..	95. 61
	25 4 691	Northwest Airlines, Inc.: Official travel for Members and staff, Mar. 18, 1974 ..	205. 27
	4 718	Office Supply Service: Special requisition order dated Nov. 16, 1974 ..	341. 42
	29 4 849	Xerox Corp.: Equipment rental and meter usage, Mar. 8-29, 1974 ..	74. 58
May 8	5 383	Congressional Quarterly Service: 1-year subscription, March 1974 ..	151. 00
	13 5 519	Maria L. Otero: Reimbursement to petty cash fund for period Jan. 1-Apr. 30, 1974 ..	89. 33
	16 5 645	R. R. Bowker Co.: Purchase of publication entitled Who's Who in American Politics, Feb. 28, 1974 ..	32. 00
	5 646	CPT Corp.: Rental of automatic typewriter, April 1974 ..	195. 00
	5 647	Western Union Telegraph Co.: Official telegram service, Feb. 28, 1974 ..	12. 79

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1974			
June 6	6 192	Linda L. Smith: Reimbursement for official travel expenses, round trip, Washington, D.C., to Syracuse, N.Y., May 5-9, 1974.....	\$216.17
	14 6 515	Robert B. Washington, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 9-13, 1974.....	276.50
	6 516	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 18-19, 1974.....	58.00
	6 517	1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 1-2, 1974.....	75.50
	25 6 727	Alvin D. Loving, Sr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Knoxville, Tenn., May 16-17, 1974.....	138.27
		Salaries for 6 months.....	173,019.03
		Total paid from 1974 appropriations.....	179,346.25
COMMITTEE ON EDUCATION AND LABOR			
Jan.	2 1 21	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Dec. 6-9, 1973.....	490.88
	4 1 125	Alderson Reporting Co., Inc.: Stenographic reporting, Nov. 2, 1973.....	273.00
	1 219	Xerox Corp.: Rental of equipment for November 1973.....	40.35
	1 234	West Publishing Co.: 2 volumes of U.S. Code title 7, Oct. 26, 1973.....	8.00
	7 1 256	Peter A. Peysen, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Nov. 2-3, 1973.....	61.28
	1 271	Minority Room: Miscellaneous printing services, Nov. 26, 1973.....	107.17
	1 235	Congressional Quarterly Service: Subscription for 1974.....	151.00
	1 290	District Delivery Service: 3-month delivery of N.Y. Times, January-March 1974.....	21.50
	1 251	Reimbursement for 3 months subscription to N.Y. Times, January-March 1974.....	35.00
	1 232	Subscription to N.Y. Times, Jan. 1-Mar. 31, 1974.....	35.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	1 311	Select Subcommittee on Education, Oct. 31, 1973.....	89.70
	1 312	Special Subcommittee on Education for month of October 1973.....	69.36
	1 313	Special Subcommittee on Labor, period ending Oct. 31, 1973.....	173.57
	1 314	Select Subcommittee on Labor, Oct. 31, 1973.....	82.02
	1 315	Subcommittee on Agriculture, October 1973.....	88.88
	1 316	General Subcommittee on Labor, period ending Nov. 30, 1973.....	126.55
	1 317	Subcommittee on Agricultural Labor, November 1973.....	109.66
	1 318	General Subcommittee on Education, October 1973.....	96.90
	1 319	General Subcommittee on Labor, period ending Oct. 31, 1973.....	139.69
	1 320	General Subcommittee on Labor, Pension Task Force, period ending Sept. 30, 1973.....	61.13
	1 321	General Subcommittee on Labor, Oct. 31, 1973.....	47.40
	1 322	Subcommittee on Equal Opportunities, month of October 1973.....	251.97
	9 1 383	Michie Co.: 1 copy of College and University Law plus postage and handling, Nov. 27, 1973.....	16.90
	1 384	Monroe Calculator: Accounts receivable, July 27, 1973.....	580.50
	1 421	Louise M. Dargans: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Nov. 28-Dec. 1, 1973.....	215.00
	17 1 601	Jack G. Duncan: Reimbursement for official local travel, Dec. 4-14, 1973.....	12.50
	1 612	Xerox Corp.: Dec. 30, 1973.....	218.25
	1 613	Meter usage, Oct. 31-Nov. 30, 1973.....	351.96
	1 625	District Delivery Service: 30 months subscription to N.Y. Times, January-March 1974.....	21.50
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
		Full Committee, October 1973.....	132.79
	22 1 710	Special Subcommittee on Education for month of November 1973.....	121.17
	1 711	Subcommittee on Equal Opportunities, month of November 1973.....	105.54
	1 712	General Subcommittee on Labor, Nov. 30, 1973.....	48.60
	23 1 775	Robert E. Moss: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Dec. 6-9, 1973.....	613.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1974		Xerox Corp.:	
Jan. 25	1 880	Equipment rental, December 1973.....	\$40.35
	1 881	Meter usage, Nov. 1, 1973-Jan. 7, 1974.....	339.21
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 16-19, 1974:	
	31 1 967	John H. Dent, M.C.	406.18
	1 958	Adrienne Fields.....	411.18
Feb. 1	2 12	Mario Biaggi, M.C.:	
		Reimbursement for official travel expenses, round trip, from New York, N.Y., to San Juan, P.R., Jan. 16-19, 1974.....	357.18
	2 13	Christopher T. Cross:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Jan. 16-18, 1974.....	416.07
	2 14	J. Charles Sheerin:	
		Reimbursement for official travel expenses, round trip, Baltimore, Md., to San Juan, P.R., Jan. 16-19, 1974.....	335.68
	2 26	Xerox Corp.:	
		November 1973 usage.....	347.42
		October 1973 usage.....	14.81
		Bureau of National Affairs, Inc.:	
		1-year subscription to Labor Relations Reporter—	
	6 2 137	Feb. 1, 1974-75.....	300.00
	2 138	Do.....	300.00
	2 139	Capitol Publications, Inc.:	
		1-year subscription to Education Daily, December 1973-74.....	195.00
	2 140	IBM Corp.:	
		Jan. 1, 1974.....	185.00
	2 141	Jefferson Law Book Co.:	
		1 copy of Journal Law and Education, volume 2, Dec. 31, 1973.....	20.00
	2 142	Washington Post:	
		1-year subscription, January 1974-75.....	37.2
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	2 209	General Subcommittee on Education, November 1973.....	64.65
	2 210	General Subcommittee on Education, December 1973.....	47.55
	2 211	Special Subcommittee on Labor to Dec. 31, 1973.....	113.79
	2 212	Select Subcommittee on Education, November 1973.....	92.67
	2 213	Special Subcommittee on Education, December 1973.....	43.63
	2 214	Subcommittee on Equal Opportunities, December 1973.....	86.73
	2 215	Full committee, Nov. 30, 1973.....	87.84
	2 216	Special Subcommittee on Labor to Nov. 30, 1973.....	130.76
		Postmaster:	
		Reimbursement for postage—	
	2 255	Nov. 20, 1973.....	33.00
	2 256	Oct. 17, 1973.....	16.00
	2 257	Oct. 10, 1973.....	16.00
	2 258	December 1973.....	16.00
	2 259	Nov. 30, 1973.....	50.00
	2 274	Office Supply Service:	
		1 copy of 1973 Congressional Staff Directory, Nov. 28, 1973.....	10.00
	2 294	West Publishing Co.:	
		1 copy of U.S. Code, title 42-2, Dec. 26, 1973.....	8.00
	12 2 368	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Dec. 13, 1973.....	42.00
	2 369	John N. Erlenborn, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 16-19, 1974.....	297.18
	2 370	Martin L. LaVor:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Jan. 27-29, 1974.....	363.02
	2 371	Patsy T. Mink, M.C.:	
		Reimbursement for official travel expenses, round trip, from Honolulu to Molokai, Hawaii, Jan. 3-6, 1974.....	32.00
	2 372	H. D. Reed, Jr.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Jan. 16-17, 1974.....	508.27
		Alderson Reporting Co., Inc.:	
	14 2 453	Stenographic reporting, Jan. 17-18, 1974.....	549.00
	2 454	Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 16-20, 1974.....	406.18
	2 456	Edith C. Baum:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, Calif., and Kahului, Hawaii, Dec. 30, 1973-Jan. 9, 1974.....	1,310.77
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, Calif.; Maui, Honolulu, Molokai, and Kauai, Hawaii by:	
	2 457	William D. Ford, M.C., Dec. 30, 1973-Jan. 9, 1974.....	1,355.84
	2 458	Thomas R. Jolly, Dec. 30, 1973-Jan. 8, 1974.....	1,310.82
	2 459	Patricia R. Morse, Jan. 1-8, 1974.....	1,128.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
		Chesapeake & Potomac Telephone Co.:	
1974		Official telephone service—	
Feb. 14	2 460	Select Subcommittee on Education, Dec. 31, 1973	\$59.20
	2 462	Minority staff, Oct. 31, 1973	209.92
	2 463	Select Subcommittee on Labor, November 1973	72.33
	2 464	General Subcommittee on Labor, Dec. 31, 1973	35.87
15	2 490	Bureau of National Affairs, Inc.:	
		1-year subscription to Labor Relations Reporter, Feb. 6, 1974-75	300.00
	2 491	Congressional Quarterly Service:	
		1-year subscription, Jan. 1, 1974-75	151.00
	2 492	District Delivery Service:	
		1-year subscription to N.Y. Times, Jan. 18, 1974-75	68.50
	2 493	Jack G. Duncan:	
		Reimbursement for official local travel, Dec. 27, 1973-Feb. 6, 1974	44.60
	2 494	William F. Gaul:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Jan. 26-29, 1974	368.77
		IBM Corp.:	
	2 495	Equipment rental, Nov. 1, 1973-Jan. 31, 1974	525.00
	2 496	Equipment rental, Nov. 1973	190.00
	2 497	Fritz Mulhauser:	
		Reimbursement for official local travel, Jan. 16-23, 1974	4.00
	2 498	National Journal Reports:	
		1-year subscription and 2 binders, Feb. 6, 1974	312.00
	2 499	Rocky Mountain Mineral Law Foundation:	
		1 copy of Mine Health and Safety Law Manual, Feb. 6, 1974	20.00
	2 500	Truman Ward Printing Co., Inc.:	
		3 pinbar plates, Jan. 10, 1974	18.00
	2 501	Washington Post:	
		1-year subscription, Dec. 7, 1973-74	37.20
	2 502	District Delivery Service:	
		Period covered, Jan.-Mar. 1974	35.00
		National School Public Relations Association:	
		Period covered, Mar. 1974 to Feb. 1975	26.00
		Capitol Publications, Inc.:	
	2 503	1-year subscription to Education Daily, Jan. 18, 1974-75	195.00
	2 504	1-year subscription to School Law News, Feb. 6, 1974-75	50.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		Full committee, Dec. 31, 1973	53.16
	2 506	General Subcommittee on Labor for period ending Dec. 31, 1973	71.26
	2 507	Minority staff, Nov.-Dec. 1973	323.74
	2 508	Select Subcommittee on Labor, Dec. 31, 1973	129.22
	2 509	Subcommittee on Agricultural Labor, December 1973	218.30
		Xerox Corp.:	
	2 510	Equipment rental and meter usage, December 1973	298.27
	2 511	Equipment rental, January 1974	40.35
	2 593	Marvin L. Esch, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Jan. 16-19, 1974	297.18
	2 594	National Journal:	
		1-year subscription, January 1974-75	312.00
28	2 1089	Xerox Corp.:	
		Equipment rental, January 1974	298.28
Mar. 5	3 13	Earl F. Landgrebe, M.C.:	
		Reimbursement for official travel expenses, round trip, Chicago, Ill., to Los Angeles and San Diego, Calif., Hilo, Hawaii, Maui, Honolulu, and Molokai, and Denver, Colo., Dec. 31, 1973-Jan. 8, 1974	859.34
	3 63	Robert C. Andringa:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami and Marco Island, Fla., Feb. 16-17, 1974	234.07
	8 3 139	Behavioral Publications:	
		1-year subscription to Day Care and Early Education, January 1974-75	15.75
	3 164	Xerox Corp.:	
		Equipment rental and meter usage, January 1974	215.09
	3 192	James B. Harrison:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami and Marco Island, Fla., Feb. 16-17, 1974	237.47
	13 3 248	Austin P. Sullivan, Jr.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Lexington and Louisville, Ky., Mar. 7, 1974	169.52
	19 3 426	John Brademas, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami and Marco Island, Fla., Feb. 16-19, 1974	285.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
Chesapeake & Potomac Telephone Co.:			
1974		Official telephone service—	
Mar. 20	3 520	Special Subcommittee on Education, January 1974	\$110.72
	3 521	Subcommittee on Equal Opportunities, January 1974	38.17
	3 522	Subcommittee on Agricultural Labor, January 1974	349.73
	3 523	Full committee, Jan. 31, 1974	145.96
	3 524	General Subcommittee on Labor, period ending Jan. 31, 1974	87.13
	3 525	Select Subcommittee on Labor, January 1974	100.38
	3 526	General Subcommittee on Labor, January 1974	41.95
	3 527	General Subcommittee on Education, January 1974	48.32
	3 575	National Journal:	
		1-year subscription, Mar. 8, 1974-75	300.00
25	3 703	Robert C. Andringa:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Mar. 9-13, 1974	214.47
	3 743	Wall Street Journal:	
		1-year subscription, February 1974-75	35.00
	3 747	Change Magazine:	
		10-issue subscription, Jan. 30, 1974	12.00
28	3 832	William F. Gaul:	
		Reimbursement for registration fee to Symposium on Insured Student Loans, Mar. 1, 1974	15.00
	3 833	Thomas R. Jelly:	
		Auto rental for official business, Jan. 3, 1974	25.60
	3 848	District Delivery:	
		N.Y. Times for April-June	27.74
		Xerox Corp.:	
		Equipment rental and meter usage—	
		February 1974	455.91
	3 854	Jan. 31-Feb. 28, 1974	298.27
29	3 886	Lloyd A. Johnson:	
		Reimbursement for official travel expenses, round trip, Washington, D.C. to Los Angeles, Calif., Mar. 20-23, 1974	641.01
	3 897	Xerox Corp.:	
		Equipment rental and meter usage, February 1974	40.35
Apr. 1	4 16	Charles D. Spencer & Associates, Inc.:	
		1 booklet entitled Tax Reporting Forms, Feb. 12, 1974	9.00
		District Delivery Service:	
	5 4 121	3-month delivery of N.Y. Times, April-June 1974	27.74
	4 122	Reimbursement for 3-month subscription to N.Y. Times, April-June 1974	43.84
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	4 133	Subcommittee on Agricultural Labor, Feb. 28, 1974	201.38
	4 134	General Subcommittee on Education, Feb. 28, 1974	91.55
	4 135	Subcommittee on Equal Opportunities, February 1974	68.27
	4 136	General Subcommittee on Labor, Feb. 28, 1974	67.62
	4 137	Minority staff, Jan. 31, 1974	326.29
	4 138	Special Subcommittee on Labor, period ending Feb. 28, 1974	71.91
	4 139	Pension Task Force, General Subcommittee on Labor, period ending Feb. 28, 1974	106.23
	4 140	Minority staff, Feb. 28, 1974	45.77
	4 141	Special Subcommittee on Labor, period ending Jan. 31, 1974	116.36
	4 142	Full committee, Feb. 28, 1974	88.49
	4 143	Special Subcommittee on Education, February 1974	113.31
	4 170	Office Supply Service:	
		1 copy entitled Almanac of American Politics, February 1974	5.56
		Wall Street Journal:	
		1-year subscription—	
	4 178	Mar. 26, 1974-75	35.00
	4 179	Apr. 16, 1974-75	35.00
	4 186	West Publishing Co.:	
		2 volumes of U.S. Code Annotated, title 42, Feb. 26, 1974	8.00
18	4 520	Marvin L. Esch, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Hawaii and Guam, Aug. 8-9, 1973	70.60
	4 521	Lloyd A. Johnson:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Mar. 28-31, 1974	636.22
	4 522	Carole Schenzer:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Mar. 28-30, 1974	540.27
	4 540	Xerox Corp.:	
		Equipment rental and meter usage—	
		December 1973	305.11
		January 1974	276.52
		Wall Street Journal:	
		1-year subscription, Mar. 23, 1974-75	35.00
		Minority Room:	
		Miscellaneous printing services	64.08
		Business Equipment Center Ltd.:	
		Sony dictating equipment	239.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1974			
Apr. 25	4 738	Alphonzo Bell, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Mar. 28-31, 1974	\$435.27
	4 739	Martin L. LaVor: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Mar. 28-30, 1974	553.62
		Postmaster: Postage stamps for official business—	
29	4 841	Feb. 8, 1974	49.50
	4 842	Mar. 15, 1974	22.00
	4 843	Mar. 4, 1974	33.00
	4 844	Mar. 5, 1974	11.00
		Jack G. Duncan: Reimbursement for official local travel—	
May	1 5 5	Apr. 2-15, 1974	18.50
	5 6	Feb. 7-28, 1974	20.00
	5 7	Mar. 1-19, 1974	32.00
	5 42	Chronicle of Higher Education: 1-year subscription, March 1974-75	21.00
		Xerox Corp.: Equipment rental and meter usage, March 1974	434.64
		IBM Corp.: Mag Card typewriter rental, January 1974	185.00
	2 5 80	William Cable: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Apr. 17-19, 1974	301.49
	5 81	A. C. Franklin: Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver, Colo., Mar. 17-19, 1974	408.28
	5 82	James B. Harrison: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Mar. 31-Apr. 3, 1974	378.28
	5 121	Alderson Reporting Co., Inc.: Stenographic reporting— Feb. 19, 1974	225.15
		Mar. 6, 1974	82.65
	3 5 130	Xerox Corp.: Monthly rental 400 telecopier, March 1974	40.35
	5 153	Chesapeake & Potomac Telephone Co.: Billing of Feb. 28, 1974	176.01
		West Publishing Co.: U.S. Code, Annotated, Mar. 14, 1974	95.50
		Bureau of National Affairs, Inc.: 1-year subscription, beginning May 1, 1974	396.00
		Xerox Corp.: Equipment rental and meter usage, February 1974	320.10
	5 175	IBM Corp.: Mag Card typewriter usage, February 1974	185.00
		District Delivery Service: 3-month subscription to N.Y. Times., April-June 1974—	
	7 5 269	Select Subcommittee on Education	43.84
	5 270	General Subcommittee on Education	27.74
	5 286	IBM Corp.: Mag Card selectric typewriter rental, February 1974	185.00
		Office Supply Service: 500 Col i Seal business cards—	
	5 293	Subcommittee on Equal Opportunities, Apr. 8, 1974	52.75
	5 299	Subcommittee on Agricultural Labor, Apr. 19, 1974	52.75
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 303	General Subcommittee on Labor, Mar. 31, 1974	33.82
		Select Subcommittee on Education—	
	5 304	Jan. 31, 1974	100.63
	5 305	Feb. 28, 1974	117.44
	5 306	Subcommittee on Equal Opportunities, March 1974	210.67
	5 307	Select Subcommittee on Labor, February 1974	72.53
	8 5 319	John F. Jennings: Reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh, N.C., Apr. 25-26, 1974	137.27
	5 320	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, Washington, D.C., to Kansas City, Mo., Apr. 8-10, 1974	386.62
	5 321	Carl D. Perkins, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh, N.C., Apr. 25-26, 1974	71.99
		Xerox Corp.: Reimbursement for rental of 2400 copier and auditor, Feb. 28-Mar. 29, 1974—	
	5 351	Special Subcommittee on Labor	340.26
	5 352	Special Subcommittee on Education	340.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1974			
May 8	5 356	American Academy of Political & Social Service: Purchase of 2 books entitled Annals, January 1974.....	\$6.68
	5 357	Chronicle of Higher Education: Subscription, April 1974.....	21.00
	5 358	Commerce Clearing House, Inc.: 10 OSHA Compliance Operations Manuals, April 1974.....	25.60
	5 359	Jersey Journal: 1-year subscription, Mar. 20, 1974-75.....	24.00
	5 360	Western Union Telegraph Co.: Official telegram service, Mar. 22, 1974.....	8.15
9	5 401	John B. Lee: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., Apr. 30-May 3, 1974.....	343.28
	5 411	Jefferson Law Book Co.: Volume 3 of Journal Law and Education, April 1974.....	20.00
10	5 446	District Delivery Service: 3-month usage, April-June 1974.....	43.84
		Wall Street Journal: 1-year subscription beginning Mar. 23, 1974.....	35.00
		Capitol Publications, Inc.: 1-year subscription renewal to Education Daily and additional 1-year subscription renewals, Mar. 28, 1974.....	345.00
13	5 520	William (Bill) Clay, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Mar. 28-29, 1974.....	515.27
	5 521	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh, N.C., Apr. 25-26, 1974.....	133.07
14	5 557	West Publishing Co.: U.S. Code, Mar. 26, 1974.....	67.50
		Catholic Press Association: 1973 Catholic Press Directory, Mar. 31, 1974.....	5.00
		Capitol Publications, Inc.: 1-year subscription to Higher Education Daily, Apr. 22, 1974.....	225.00
		Minority Room: Envelopes run in sets, May 1, 1974.....	15.83
		Xerox Corp.: Equipment rental and meter usage, March 1974.....	202.34
		Chesapeake & Potomac Telephone Co.: Billing of Mar. 31, 1974.....	170.54
		Reimbursement for official telephone calls— Select Committee on Labor, March 1974.....	125.63
15	5 582	Pension Task Force, General Subcommittee on Labor, period ending Mar. 31, 1974.....	71.39
	5 584	Subcommittee on Agricultural Labor, March 1974.....	225.54
16	5 585	Capitol Publications, Inc.: 1-year subscription to Higher Education Daily, Apr. 16, 1974.....	225.00
	5 648	Chronicle of Higher Education: 1-year subscription, April 1974-75.....	21.00
	5 649	IBM Corp.: Mag Card electric typewriter rental, March 1974.....	185.00
22	5 710	Xerox Corp.: Equipment rental and meter usage, April 1974.....	368.71
		Community Nutrition Institute: 1-year subscription, April 1974.....	12.00
	5 753	Jack G. Duncan: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif., May 16-20, 1974.....	710.02
	5 754	Christina Orth: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif., May 16-20, 1974.....	681.06
24	5 838	Xerox Corp.: Meter usage, May 1974.....	298.27
		Chesapeake & Potomac Telephone Co.: Official telephone service— General Subcommittee on Education, March 1974.....	67.15
29	5 948	Special Subcommittee on Education, March 1974.....	131.87
	5 949	Minority staff, March 1974.....	36.03
	5 950	Select Subcommittee on Education, Mar. 31, 1974.....	133.83
	5 951	Special Subcommittee on Labor, period ending Mar. 31, 1974.....	57.09
	5 952	West Publishing Co.: U.S. Code Annotated, Mar. 26, 1974.....	67.50
	5 971	Chesapeake & Potomac Telephone Co.: Official telephone service— General Subcommittee on Labor, Apr. 30, 1974.....	51.97
June 3	6 29	General Subcommittee on Education, April 1974.....	109.22
	6 30	Special Subcommittee on Education, April 1974.....	119.59
	6 31	Special Subcommittee on Labor to Apr. 30, 1974.....	104.53
	6 32	General Subcommittee on Labor, period ending Apr. 30, 1974.....	101.05
	6 33	Subcommittee on Agricultural Labor, May 16, 1974.....	362.41
	6 34	Subcommittee on Equal Opportunities, April 1974.....	90.80
	6 35		

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount	
COMMITTEE ON EDUCATION AND LABOR—Continued				
1974				
June 4	6	54 District Delivery Service: N.Y. Times subscription, April–June 1974	\$50.59	
	6	61 Chesapeake & Potomac Telephone Co.: Official telephone service, Mar. 31, 1974	200.86	
		IBM Corp.: Usage of Mag Card typewriter— March 1974	185.00	
	6	64 April 1974	185.00	
		Capitol Publications, Inc.: 1-year subscription to Higher Education Daily, May 21, 1974	225.00	
	5	6	118 John Brademas, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif., May 17–20, 1974	626.52
	6	119 Shirley Chisholm, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., May 9–14, 1974	59.28	
	6	120 John B. Lee: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., May 9–10, 1974	115.00	
	6	6	193 Robert C. Andringa: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., May 21–25, 1974	268.81
	6	194 Alphonzo Bell, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., May 16–18, 1974	481.27	
	6	195 James B. Harrison: Reimbursement for official travel expenses, round trip, Washington, D.C., to Atlanta, Ga., May 8–10, 1974	267.52	
	6	196 Yvonne Franklin Smith: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif., May 16–20, 1974	685.02	
	6	213 Xerox Corp.: Telecopier 400 rental, April 1974	40.35	
	7	6	299 Chronicle of Higher Education: 1-year subscription, May 1974–75	21.00
	13	6	465 Chesapeake & Potomac Telephone Co.: Official telephone calls for Minority Staff, Apr. 30, 1974	59.76
	14	6	483 Ike F. Andrews, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh, N.C., Apr. 25–27, 1974	59.28
	6	484 Christopher T. Cross: Reimbursement for official travel expenses, round trip, Washington, D.C., to Sacramento, Calif., May 30–June 1, 1974	524.71	
	20	6	635 John Warren: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., June 7, 1974	110.03
	21	6	650 Elnora H. Teets: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., June 13–15, 1974	331.77
	6	651 Alfred C. Franklin: Reimbursement for official travel expenses, round trip, Washington, D.C., to Miami, Fla., June 13–15, 1974	341.77	
	25	6	669 Yvonne Franklin Smith: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., June 13–16, 1974	209.27
			Alderson Reporting Co., Inc.: Reimbursement for official travel expenses, round trip, Washington, D.C., to— Raleigh, N.C., Apr. 25–26, 1974	143.28
	6	704	New York N.Y., May 9–10, 1974	122.00
	6	705	Jack G. Duncan: Reimbursement for official local travel— Apr. 16–30, 1974	16.50
	6	707	May 1974	35.00
	6	708	Peter A. Peyser, M.C.: Reimbursement for official travel expenses, round trip, New York City, N.Y., to Boston, Mass., June 13–16, 1974	135.78
	6	709	Reimbursement for official travel expenses, 1-way, from Washington, D.C., to New York, N.Y., May 9–11, 1974	29.64
	6	728	John Dellenback, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Marco Island, Fla., Feb. 16–18, 1974	264.27
	6	743	Xerox Corp.: Reimbursement for rental of 2400 copier and meter usage, Apr. 30–June 4, 1974	298.27
	26	6	793 Office Supply Service: Congressional Staff Directory for 1974 16th edition, June 1, 1974	10.00
	27	6	831 Minority Room: Miscellaneous printing services, May 17, 1974	15.60
			National Urban Coalition: Copy of Urban Schools and School Finance Reform, June 5, 1974	1.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1974			
June 27	6 831	Urban Institute: Publications, May 23, 1974.....	\$7.41
		McGraw-Hill Book Co.: Copy of PBS Reform of Sec. Ed., May 23, 1974.....	3.27
		West Publishing Co.: United States Code, May 1974.....	8.00
		Xerox Corp.: Billing of April 1974.....	244.06
28	6 852	U.S. Government Printing Office: Report on Social and Economic Characteristics of Students, October 1972, May 1974.....	5.30
		Chesapeake & Potomac Telephone Co.: Apr. 30, 1974 billing.....	166.17
		Bureau of National Affairs, Inc.: 1-year subscription to Daily Labor Report, July 1974-1975.....	1,320.00
		Praeger Publishers, Inc.: 1 book, May 1974.....	10.41
		Public Interest: 1-year subscription, June 1974-75.....	7.50
		National Association of College & University Business Officers: 2 copies of Federal Employment Regulations, May 1974.....	15.00
		Capitol Publications: 1-year subscription of Education Daily beginning June 15, 1974.....	190.00
		1-year subscription of Report on Education Research beginning June 1974.....	50.00
		Salaries for 6 months.....	611,444.87
		Refunds and adjustments.....	(3.17)
		Total paid from 1974 appropriations.....	662,960.82
COMMITTEE ON FOREIGN AFFAIRS			
		Alderson Reporting Co., Inc.: Stenographic reporting—	
Jan.	3 1 126	Nov. 7-8, 1973.....	278.10
	1 127	Oct. 23-21, 1973.....	295.60
	1 128	Oct. 31, 1973.....	199.80
	1 129	Nov. 1, 1973.....	172.80
	1 130	Oct. 25, 1973.....	94.50
	1 131	Oct. 24, 1973.....	205.20
	1 132	Do.....	31.20
	1 133	Nov. 14, 1973.....	127.20
	1 134	Nov. 29, 1973.....	144.00
	1 135	Nov. 28, 1973.....	132.60
	1 136	Oct. 31, 1973.....	195.20
	1 137	Nov. 1, 1973.....	186.30
	1 138	Nov. 15, 1973.....	168.00
	1 139	Oct. 16, 1973.....	173.85
	1 140	Oct. 18, 1973.....	322.05
9	1 385	Lincoln Bloomfield: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Dec. 6, 1973.....	115.30
	1 386	John M. Lee: Travel expenses and witness fees, from Tampa, Fla., to Washington, D.C., round trip, Dec. 5, 1973.....	182.07
	1 387	Steven Warnecke: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 6, 1973.....	63.00
		Xerox Corp.: Rental of 2 machines, November 1973.....	386.41
16	1 564	Equipment rental and removal, Nov. 30-Dec. 7, 1973.....	129.71
22	1 696	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 7-10, 1973.....	62.27
	1 713	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, November 1973.....	268.73
	1 724	3M Business Products: Equipment rental, November 1973.....	48.50
	1 731	Majority Room: Miscellaneous printing services, Oct. 31-Nov. 30, 1973.....	23.25
23	1 776	Donald M. Fraser, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Dec. 11-12, 1973.....	63.77
Feb.	1 2 27	Xerox Corp.: Equipment rental, December 1973.....	79.54
	6 2 143	American Foreign Service Association: 2-year subscription to Foreign Service Journal, February 1974-76.....	10.00
	2 144	Middle East Institute: 2-year subscription to Middle East Monitor, January 1974-76.....	15.00
	2 145	National News Agency: For Washington Post and N.Y. Times, December 1973.....	66.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1974			
Feb. 6	2 146	Stanley Hoffman: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, December 1973.....	\$106.28
	2 147	Frank C. Newman: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Dec. 7, 1973.....	355.28
	2 148	William Polk: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 24, 1973.....	155.27
	2 149	Charles W. Yost: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Dec. 5, 1973.....	75.92
	7 2 217	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1973.....	405.60
	2 265	3M Business Products: Equipment rental, Dec. 31, 1973.....	48.50
	2 288	Wall Street Journal: 1-year subscription, January 1974-75.....	35.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	15 2 545	Dec. 7, 1973.....	150.45
		Dec. 5-6, 1973.....	359.10
		Dec. 11, 1973.....	72.00
		Dec. 6, 1973.....	153.00
	20 2 680	Xerox Corp.: Equipment rental, January 1974.....	44.62
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	21 2 706	Feb. 6, 1974.....	137.70
	2 707	Jan. 29-Feb. 5, 1974.....	553.50
	2 708	Feb. 4, 1974.....	151.25
	2 709	Jan. 30, 1974.....	153.90
	2 716	Jan. 29, 1974.....	207.90
	22 2 797	Chesapeake & Potomac Telephone Co.: Official telephone service, Dec. 31, 1973.....	139.38
	2 837	IBM Corp.: Equipment rental and meter usage, December 1973.....	206.50
	2 844	Journal of Commerce: 1-year subscription, May 1974-75.....	42.00
		Majority Room: Miscellaneous printing services—	
	2 854	Dec. 13, 1973-Jan. 28, 1974.....	108.65
	2 855	Dec. 3-11, 1973.....	10.50
	25 2 893	Roger Blobaum: Travel expenses and witness fees, from Creston and Des Moines, Iowa, to Washington, D.C., round trip, Jan. 29, 1974.....	194.71
	2 894	Egon Schwelb: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 10, 1973.....	75.92
	2 895	National News Agency: For Washington Post and N.Y. Times, January 1974.....	82.50
	2 949	Reuben H. Donnelley Corp.: 1-year subscription to Official Airline Guide, April 1973-74.....	55.00
Mar. 15	3 275	Robert B. Boettcher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Feb. 28-Mar. 2, 1974.....	87.50
	18 3 351	Jeff Arpan: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Feb. 21, 1974.....	127.27
	3 352	Theo Ben-Gurirrab: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 21, 1974.....	75.92
	3 353	Christian Science Monitor: 1-year subscription, April 1974-75.....	33.00
	3 354	Elizabeth S. Landis: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 21, 1974.....	75.92
	20 3 528	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, January 1974.....	330.91
		Equipment rental and meter usage:	
	3 567	IBM Corp., January 1974.....	332.18
	3 570	3M Business Products, Jan. 31, 1974.....	48.50
	25 3 726	Xerox Corp., Feb. 4-Mar. 5, 1974.....	58.20
	3 744	Hongkoo Lee: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Feb. 20, 1974.....	109.27
	3 745	National News Agency: Washington Post and N.Y. Times, Feb. 28, 1974.....	82.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1974			
Mar. 25	3 746	Research Publications Services Ltd.: 1-year subscription to Survival, December 1973-74	\$8.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	28 3 867	Feb. 19, 1974	159.30
		Feb. 20, 1974	81.60
		Feb. 21, 1974	329.40
		Feb. 26, 1974	70.20
Apr. 1	4 17	Roland Paul: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Mar. 13, 1974	81.28
	4 18	Robert L. Pfaltzgraf: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Mar. 6, 1974	42.00
	4 19	Times of the Americas: 1-year subscription, Jan. 15, 1974-75	8.00
16	4 394	Bulletin of Atomic Scientists: 1-year subscription, May 1974-75	8.50
22	4 568	Xerox Corp.: Equipment rental, March 1974	58.20
24	4 605	Congressional Quarterly Service: 1-year subscription, May 1974-75	151.00
25	4 705	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1974	254.99
	4 716	3M Business Products: Rental for 209 copier, Feb. 28, 1974	48.50
May 2	5 118	Alderson Reporting Co., Inc.: Stenographic reporting— Feb. 28, 1974	116.10
		Mar. 6, 1974	203.50
		Do	163.20
		Do	137.70
		Mar. 12, 1974	155.55
		Mar. 13, 1974	207.90
		Do	153.90
		Mar. 14, 1974	253.65
		Do	216.00
		Mar. 20, 1974	137.70
		Do	218.70
		Do	172.80
		Mar. 26, 1974	109.65
		Mar. 27, 1974	158.10
		Do	116.10
		Do	5.40
		Do	112.20
		Mar. 28, 1974	40.50
		Feb. 21, 1974	202.35
		Do	104.55
	5 121	Apr. 9, 1974	173.40
	7 5 250	Apr. 4, 1974	164.70
	5 251		
	5 287	IBM Corp.: Copier II rental, February 1974	308.10
	5 288	3M Business Products: Rental for 209 copier, March 1974	48.50
	5 294	Majority Room: Miscellaneous printing services, Feb. 20-Mar. 15, 1974	36.60
8	5 322	George R. Berdes: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Apr. 17-21, 1974	131.77
	5 361	William Johnston: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Apr. 6, 1974	62.55
	5 362	National News Agency: Reimbursement for Washington Post and N.Y. Times, March 1974	95.75
	5 363	John Zighdis: 1 day per diem incurred as witness, Mar. 27, 1974	20.00
9	5 412	U.S. News & World Report: 2-year subscription, Apr. 19, 1974	17.00
15	5 586	Chesapeake & Potomac Telephone Co.: Telephone service including long-distance calls, March 1974	285.32
16	5 651	National News Agency: Reimbursement for Washington Post and N.Y. Times, Apr. 30, 1974	95.75
	5 652	Dwight Perkins: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 28, 1974	109.27
24	5 848	United Nations Institute for Training & Research: Purchase of publication entitled Soviet Experience in Transfer of Technology to Industrially Less Developed Countries, April 1974	3.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1974			
May 24	5 849	Sidney Kramer Books: Purchase of The Statesman's Yearbook 1973-74, April 1974.....	\$16.20
	5 851	Jennifer Davis: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Mar. 14, 1974.....	75.92
	28 5 867	William Diebold: Travel expenses and witness fees, from Upper Nyack, N.Y., to Washington, D.C., round trip, May 8, 1974.....	78.56
	5 868	Matthew Meselson: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 2, 1974.....	122.96
	29 5 958	Eastern Airlines, Inc.: Official travel for Members and staff, May 1974.....	110.54
	5 975	IBM Corp: Copier II rental, March 1974.....	340.30
	5 979	Wall Street Journal: 1-year subscription, May 1974.....	38.00
June 6	6 214	Xerox Corp.: Rental for 660 II copier, April 1974.....	58.20
	6 289	Alderson Reporting Co., Inc.: Stenographic reporting— Apr. 3, 1974..... Apr. 4, 1974..... Apr. 24, 1974..... Apr. 25, 1974..... May 1, 1974..... Do..... May 2, 1974.....	145.80 237.60 242.55 256.50 156.60 135.00 11.25
	7 6 324	Argus South African Newspapers Ltd.: 1-year subscription to Johannesburg Star, June 1974-75.....	43.00
	6 325	Richard Baxter: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 7, 1974.....	122.96
	6 326	Robert O. Freedman: Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, May 14, 1974.....	151.75
	6 327	Roswell Garst: Travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, May 23, 1974.....	207.91
	6 328	Malcolm Kerr: Travel expenses and witness fees, from Washington, D.C., to New York, N.Y., May 7, 1974.....	47.96
	6 329	Foy D. Kohler: Travel expenses and witness fees, from Palm Beach, Fla., to Washington, D.C., round trip, May 15, 1974.....	219.77
	6 330	Naum Mandel: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 15, 1974.....	100.78
	6 331	Lev Navrozov: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, May 15, 1974.....	75.92
	6 332	Fred Warner Neal: Travel expenses and witness fees, from Ontario, Calif., to Washington, D.C., round trip, May 8, 1974.....	527.28
	6 333	William R. Polk: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, May 7, 1974.....	167.27
	6 334	Alvin Z. Rubinstein: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 14, 1974.....	49.50
	6 335	United Nations Institute for Training & Research: 1 copy of Governmental Control, May 1974.....	3.50
	10 6 379	Marshall Shulman: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 8, 1974.....	75.92
	6 380	Leslie M. Yates: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., May 13, 1974.....	75.28
	12 6 417	National News Agency: Reimbursement for Washington Post, N.Y. Times, and Baltimore Sun, May 1974....	97.25
	13 6 460	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1974.....	384.38
	6 468	IBM Corp.: Equipment rental and meter usage, March 1974.....	438.13
	6 470	Majority Room: Expenses incurred in connection with visit of members of the Soviet Delegation to Washington, D.C., May 21, 1974.....	60.00
		Salaries for 6 months.....	240,767.40
		Total paid from 1974 appropriations.....	261,162.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS			
1974			
Jan. 4	1 220	Xerox Corp.: Equipment rental, Oct. 31–Nov. 30, 1973	\$61.87
		Official travel for Members and staff:	
	1 240	United Airlines, Inc., Oct. 16 and Nov. 13, 1973	517.92
	1 247	Trans World Airlines, Inc., Nov. 23, 1973	528.91
		Reimbursement for official local travel:	
	7 1 258	James L. Gyory, Sept. 18–Oct. 31, 1973	4.90
	1 259	James R. Naughton, July 31–Dec. 14, 1973	7.45
	1 260	Jacob N. Wasserman, Nov. 1–20, 1973	6.05
	1 277	American Airlines, Inc.: Official travel for Members and staff, Nov. 19, 1973	53.27
	1 288	Congressional Quarterly, Inc.: 1 copy of Congress and the Nation, vol. III, Nov. 7, 1973	35.00
	1 324	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls for October 1973, and service for period ending Nov. 12, 1973	211.08
	9 1 388	Prentice-Hall, Inc.: 2 copies of Encyclopedic Dictionary of English Usage, Dec. 7, 1973	19.90
	1 389	Louise Rome: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 29 1973	143.27
	15 1 491	James L. Gyory: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Wayne, Philadelphia, and Harrisburg, Pa., Dec. 12–14, 1973	105.00
	1 492	Jacob N. Wasserman: Reimbursement for official travel expenses, round trip, Washington, D.C., to Wayne, Philadelphia, and Harrisburg, Pa., Dec. 12–14, 1973	164.35
	16 1 566	Xerox Corp.: Equipment rental, Oct. 31–Nov. 30, 1973	284.94
	22 1 721	GSA, OAD, Finance Div.: FTS after-hours service, November 1973	30.00
	1 725	3M Business Products Sales, Inc.: Equipment rental, November 1973	57.50
	25 1 865	William G. Lawrence: Reimbursement for official local travel, Dec. 10–Jan. 4, 1973	10.00
	1 879	Xerox Corp.: Equipment placement charge, Dec. 22, 1973	18.00
Feb.	1 2 28	Xerox Corp.: Equipment rental and meter usage, December 1973	85.32
	6 2 150	House Recording Studio: Service rendered, December 1973	16.50
	2 151	Pike & Fischer, Inc.: 1-year subscription for Administrative Law, January 1974	225.00
	2 152	N.Y. Times: 3 subscriptions beginning on Aug. 21, 31, and Apr. 10, 1974	237.00
	7 2 218	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls and service, Nov. 12–Dec. 12, 1973	204.68
	2 251	GSA, OAD, Finance Div.: FTS after-hours service, December 1973	30.00
	2 266	3M Business Products Sales, Inc.: Rental of 209 copier, December 1973	57.50
	2 276	Office Supply Service: Official stationery supplies, November 1973	816.78
	12 2 373	John Buchanan, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Los Angeles, Calif.; Miami, Fla., and Washington, D.C., Sept. 20–22, 1973	136.76
	2 394	Ward & Paul, Inc.: Stenographic reporting, Jan. 22–23, 1974	1,028.70
		Xerox Corp.: Equipment rental and meter usage—	
	2 407	Nov. 30–Dec. 31, 1973	316.86
	2 415	Dec. 12, 1973–Jan. 18, 1974	85.84
	22 2 798	Chesapeake & Potomac Telephone Co.: Official long-distance calls, December 1973	95.00
	2 826	GSA, OAD, Finance Div.: FTS after-hours service, January 1974	30.00
	2 859	United Airlines, Inc.: Official travel for Members and staff, Aug. 14, 1973	638.54
	2 867	Wall Street Journal: 1-year subscription, Mar. 9, 1974–75	35.00
	25 2 896	Martindale-Hubbell, Inc.: Subscription to Martindale-Hubbell Law Directory, 1974 Edition, Jan. 31, 1974	90.00
	2 942	Bureau of National Affairs, Inc.: Subscription renewal to Federal Contracts Report, Jan. 18, 1974	198.00
		Ward & Paul, Inc.: Stenographic reporting—	
	28 2 1059	Feb. 5, 1974	324.00
	2 1060	Jan. 29–31, 1974	483.30
	2 1061	Feb. 4–7, 1974	1,190.70
	2 1062	Jan. 29–Feb. 6, 1974	1,188.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1974			
Feb. 28	2 1090	Xerox Corp.: Equipment rental and meter usage, Dec. 31, 1973-Jan. 31, 1974.....	\$449.95
		James L. McInerney:	
Mar. 5	3 14	Reimbursement for official local travel, Feb. 5-11, 1974.....	16.00
	3 15	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 30-Feb. 2, 1974.....	160.50
		C. Don Stephens:	
	3 16	Reimbursement for official local travel, Feb. 5, 1974.....	1.50
	3 17	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 30-Feb. 1, 1974.....	117.80
	8 3 152	Ward & Paul, Inc.: Stenographic reporting, Feb. 14-15, 1974.....	413.10
	3 165	Xerox Corp.: Equipment rental and meter usage, Jan. 18-Feb. 19, 1974.....	117.71
	20 3 529	Chesapeake & Potomac Telephone Co.: Official telephone service, January-February 1974.....	189.44
	3 539	Congressional Quarterly Service: 1-year subscription, Apr. 30, 1974-75.....	151.00
		Official travel for Members and staff:	
	3 544	Delta Airlines, Inc., Feb. 12, 1974.....	83.27
	3 550	Eastern Airlines, Inc., Feb. 15, 1974.....	83.27
	3 560	GSA, OAD, Finance Div.: FTS after-hours service, February 1974.....	30.00
	3 571	3M Business Products Sales, Inc.: Equipment rental and meter usage, January 1974.....	57.50
	3 587	Office Supply Service: Official stationery supplies, Jan. 31, 1974.....	393.49
	3 609	West Publishing Co.: 1-year subscription to U.S. Code Congressional News, Jan. 28, 1974-75.....	55.00
25	3 727	Xerox Corp.: Equipment rental and meter usage, Jan. 31-Feb. 28, 1974.....	372.52
	3 730	Ward & Paul, Inc.: Stenographic reporting, Mar. 6-8, 1974.....	807.30
	3 748	Olivetti Corp. of America: Repair service for divisumma calculator, Feb. 13, 1974.....	18.50
	3 749	Seymour J. Mandelbaum: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Feb. 4-5, 1974.....	39.00
28	3 834	William G. Lawrence: Reimbursement for official local travel, Feb. 21-Mar. 19, 1974.....	10.00
Apr. 1	4 20	Julia T. Apter: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 7-8, 1974.....	201.04
	4 22	Laurence G. Wesson: Travel expenses and witness fees, from Phoenixville, Pa., to Washington, D.C., round trip, Mar. 8, 1974.....	47.60
	4 23	Almanac of American Politics: 2 paperbound copies, March 1974.....	14.45
	4 24	American Academy of Political & Social Science: 2 Annals entitled Charging Congress: The Committee System, January 1974.....	5.68
	4 25	Bureau of National Affairs, Inc.: Subscription renewal to U.S. Law Week, Mar. 18, 1974.....	268.60
5	4 161	3M Business Products Sales, Inc.: Rental of 209 copier, February 1974.....	57.50
	4 171	Office Supply Service: Stationery supplies, February 1974.....	83.25
	4 180	Wall Street Journal: 1-year subscription, Apr. 18, 1974-75.....	35.00
	4 205	Congressional Quarterly Service: 1-year subscription, Apr. 30, 1974-75.....	151.00
		Ward & Paul, Inc.: Stenographic reporting—	
	11 4 309	Mar. 12-13, 1974.....	396.90
	4 313	Mar. 21, 1974.....	57.60
18	4 523	Dean S. Kalivas: Reimbursement for official local travel, Jan. 2-Mar. 25, 1974.....	26.14
	4 524	Miles Q. Romney: Reimbursement for purchase of 4 rubber stamps, Apr. 1, 1974.....	10.50
	4 525	Jacob N. Wasserman: Reimbursement for official local travel, Mar. 6-Apr. 2, 1974.....	27.82
24	4 606	MIT Press: Publication entitled Second Newman Report, Mar. 26, 1974.....	3.45
	4 635	Xerox Corp.: Rental of 4000 II and 660 I copiers, Feb. 28-Mar. 29, 1974.....	447.37
		Ward & Paul, Inc.: Stenographic reporting—	
	4 637	Mar. 27-28, 1974.....	540.00
	4 638	Mar. 26, 1974.....	280.80
25	4 690	GSA, OAD, Finance Div.: FTS after-hours service, March 1974.....	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1974			
May 2	5 58	Ward & Paul, Inc.:	
		Stenographic reporting, Apr. 2-9, 1974.....	\$774.90
	7 5 289	3M Business Products Sales, Inc.:	
		Rental of 209 copier, March 1974.....	57.50
	5 300	Office Supply Service:	
		Official stationery supplies, March 1974.....	398.96
	5 309	Chesapeake & Potomac Telephone Co.:	
		Official long-distance telephone calls and service, February 1974.....	141.88
	8 5 323	Jacob N. Wasserman:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Apr. 14-16, 1974.....	129.75
	5 364	Dictaphone Corp.:	
		Repair of dictating machine, Mar. 29, 1974.....	19.26
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	15 5 620	Apr. 23, 1974.....	38.40
	5 623	Apr. 25, 1974.....	413.10
	5 624	Apr. 30, 1974.....	426.60
		Xerox Corp.:	
		Rental of 660 II copier—	
	5 629	March 1974.....	72.72
	5 630	Mar. 29-Apr. 25, 1974.....	136.48
	16 5 653	American International Rent-A-Car:	
		Auto rental for official business, Sept. 14, 1973.....	40.72
	5 654	Brookings Institution:	
		Subscription renewal to Research Reports, December 1973-January 1974.....	5.00
	5 655	Bureau of National Affairs, Inc.:	
		1-year subscription for Environment Reporter, May 1, 1974-75.....	326.00
	5 656	N.Y. Times:	
		1-year subscription, weekdays only, Apr. 13, 1974-75.....	57.00
	5 657	Science & Government Report:	
		1-year subscription, June 1974-75.....	44.00
	28 5 925	Xerox Corp.:	
		Rental of 660 I copier, Mar. 29-Apr. 30, 1974.....	68.62
	29 5 953	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls and service, March 1974.....	164.83
	5 961	GSA, OAD, Finance Div.:	
		FTS after-hours service, April 1974.....	30.00
	5 968	Office Supply Service:	
		Official stationery supplies, April 1974.....	328.59
	5 977	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, Apr. 29, 1974.....	79.27
	5 980	Kenneth Baumgartner:	
		Services rendered as consultant pursuant to contract, Apr. 30, 1974.....	500.00
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	June 6 6 166	May 8, 1974.....	16.00
	6 167	May 14, 1974.....	172.80
	6 197	James L. Gyory:	
		Reimbursement for official local travel, Mar. 1-May 14, 1974.....	18.66
		Joseph C. Luman:	
	6 198	Reimbursement for official local travel, Dec. 19, 1973-May 15, 1974.....	21.55
	6 199	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 4-5, 1974.....	87.00
	7 6 300	Ace-Federal Reporters, Inc.:	
		113 pages of photo duplication, May 13, 1974.....	11.30
	6 301	N.Y. Times:	
		1-year subscription for weekdays only, June 22, 1974-75.....	57.00
	14 6 485	James L. Gyory:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Camden, N.J., June 4-5, 1974.....	70.00
	6 486	Jacob N. Wasserman:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., and Camden, N.J., June 4-5, 1974.....	116.32
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	6 524	May 22, 1974.....	251.10
	6 525	May 21, 1974.....	288.90
		Xerox Corp.:	
		Equipment rental and meter usage—	
	19 6 615	Apr. 25-May 28, 1974.....	91.17
	6 616	Apr. 30-May 31, 1974.....	58.20
	24 6 684	Office Supply Service:	
		Official stationery supplies, May 1974.....	498.85
	25 6 713	Xerox Corp.:	
		Equipment rental and meter usage, Mar. 29-Apr. 30, 1974.....	294.19
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	6 716	June 6, 1974.....	191.70
	6 720	June 4-5, 1974.....	572.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1974			
June 25	6 748	Alan Murray: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, June 23-26, 1974.....	\$135.92
		Salaries for 6 months.....	459,905.40
		Refunds and adjustments.....	(19.90)
		Total paid from 1974 appropriations.....	<u>493,116.58</u>
COMMITTEE ON HOUSE ADMINISTRATION			
Feb. 20	2 651	National Cash Register Co.: 20 flow chart worksheets, 10 ADS forms packet, and 10 printer layout sheets, April 1972.....	76.00
		Total paid from 1972 appropriations.....	<u>76.00</u>
Jan. 4	1 205	Wright Line Media Management Systems: 2 acoustical hoods, Feb. 28, 1973.....	195.03
24	1 806	Xerox Corp.: Freight charges and supplies, Feb. 21, 1973.....	64.50
Feb. 5	2 92	Xerox Corp.: Equipment rental and meter usage for month of January 1973.....	467.69
		Total paid from 1973 appropriations.....	<u>727.22</u>
Jan. 2	1 7	Ernest Petinaud: For services rendered as consultant, December 1973.....	333.67
	1 22	Stu Edwards: Registration fee for ACM Sigplan-Sigir Interface Meeting, Nov. 4, 1973.....	35.00
	1 23	Marsha Madden: Registration fee for ACM Professional Development seminar, Nov. 28-Dec. 19, 1973.....	35.00
	4 1 196	Anderson Jacobson, Inc.: 6 Sel. Terminals leased for December 1973.....	636.00
	1 197	BASF Systems: 29 disc packs, November 1973.....	227.90
	1 198	CTM Leasing Corp.: 140,250 sheets of blank stock, Nov. 14, 1973.....	726.50
	1 199	Datamated Business Systems, Inc.: 20,000 I-up labels, Nov. 15, 1973.....	77.80
	1 200	Federal Data Corp.: Rent and maintenance of tape drive and hardware, December 1973.....	14,335.00
	1 201	ILC Peripherals Leasing Corp.: Computer control unit monthly lease, Dec. 1, 1973.....	1,485.00
	1 202	3M Minnesota Mining & Manufacturing Co.: Magnetic tape, Nov. 14, 1973.....	490.00
	1 203	Geography Program Exchange: Pyramid program, magnetic tape, Nov. 13, 1973.....	23.50
	1 204	National Electronic Card Co.: 100,000 manila cards, round corners, black ink, and shipping charges, Nov. 26, 1973.....	176.42
	1 221	Xerox Corp.: 2 Teletypewriter 400s for official business, November 1973.....	80.70
	7 1 272	IBM Corp.: Computer equipment rental and maintenance, Nov. 30, 1973.....	872.50
	1 273	9 miscellaneous manuals, Oct. 31, 1973.....	156.40
	1 274	Quality Data Products: 145,000 sheets of continuous paper, Nov. 29, 1973.....	485.75
	1 275	24,500 sheets of continuous form paper, 2- and 3-part, Nov. 16, 1973.....	325.02
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
	1 325	Aug. 31, 1973.....	72.15
	1 326	Sept. 30, 1973.....	169.05
	9 1 390	Federal Telephone Directory: 2 copies, Dec. 12, 1973.....	60.00
		Xerox Corp.: Features charge and meter usage, November 1973.....	295.54
	1 567	Meter usage, November 1973.....	58.20
	1 569	Rental and service for computer equipment, Oct. 1-Nov. 3, 1973.....	2,462.28
	1 614	Basic and meter usage, September-October 1973.....	1,128.56
	22 1 717	Arnold Olsen: For services rendered as consultant, December 1973.....	1,250.00
	24 1 807	Xerox Corp.: Equipment rental, December 1973.....	245.61
		Reimbursement for official local travel:	
	25 1 866	Tom C. Brown, Aug. 29-Nov. 15, 1973.....	15.82
	1 867	Richard Maynard, Aug. 9-Sept. 26, 1973.....	9.35
	1 878	Xerox Corp.: Additional rental on equipment for November 1973.....	26.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974			
Jan. 31	1 982	National Electronic Card Co.: 500,000 manila cards, round corners, black ink, December 1973.....	\$713.28
Feb. 4	2 52	Anderson Jacobson, Inc.: Selectronic terminals, January 1974.....	636.00
		Arnold Graphic Industries, Inc.:	
	2 53	Miscellaneous computer equipment, December 1973.....	537.50
	2 54	40,000 labels, December 1973.....	136.40
	2 55	Association for Computing Machinery: Attendance fee at Professional Development Seminar for official personnel, Dec. 13, 1973.....	650.00
	2 56	BASF Systems: 15 tape drives and 12 disk packs, December 1973.....	227.90
	2 57	CTM Leasing Corp.: 176,000 sheets of stock paper, November 1973.....	1,019.04
	2 58	Capitol Consultant Services: 10,000 sheets of 3-hole punched paper, December 1973.....	33.50
	2 59	Columbia Ribbon & Carbon Manufacturing Co., Inc.: 36 ribbons, December 1973.....	422.82
	2 60	Computer & Logistics Technology Corp.: Keypunch and verification services, November–December 1973.....	4,076.25
	2 62	Control Data Corp.: Computer rental and maintenance, December 1973.....	580.16
	2 63	Datamated Business Systems, Inc.: Stock paper, August 1973.....	149.72
	2 64	Federal Data Corp.: Maintenance for computer equipment, January 1974.....	14,335.00
	2 65	Four Phase Systems, Inc.: Computer equipment rental, December 1973.....	2,018.00
	2 66	IBM Corp.: Computer equipment maintenance, field engineering service, placement, and Microfiche fees, July–August and October 1973.....	905.55
	2 67	Rebuilding, rental, and services for computer equipment, August and November 1973.....	2,623.44
	2 68	Maintenance for miscellaneous computer equipment, December 1973.....	872.50
	2 69	ILC Peripherals Leasing Corp.: Rental for Control Unit, January 1974.....	1,485.00
	2 70	Michael Business Machines: Disposable plastic bags, December 1973.....	17.60
	2 71	Quality Data Products, Inc.: 77,000 sheets of miscellaneous paper, December 1973.....	666.39
	2 72	University of Waterloo: Waterloo assembler program, December 1973.....	300.00
5	2 102	Control Data Corp.: Maintenance and rental for computer equipment, November 1973.....	4,444.11
6	2 128	Arnold Olsen: For services rendered as consultant, January 1974.....	1,250.00
7	2 219	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls, September 1973.....	55.16
	2 263	IBM Corp.: Expanded character set and rental for miscellaneous computer equipment, October–November 1973.....	2,955.20
	2 277	Office Supply Service: Stationery bill for November 1973.....	2,462.55
11	2 321	Alexander K. Christie: Services rendered under contract, January 1974.....	1,000.00
12	2 340	Control Data Corp.: Maintenance of Dual 1700 Systems, December 1973.....	3,861.00
		Xerox Corp.: Equipment rental and meter usage—	
	2 408	December 1973.....	58.20
	2 409	Do.....	2,453.37
20	2 645	Four-Phase Systems, Inc.: Air freight for office computer equipment, Jan. 31, 1974.....	105.84
	2 646	Anderson Jacobson: 6 selectronic terminals, Feb. 1, 1974.....	636.00
	2 647	BASF Systems: 14 tape discs, January 1974.....	118.40
	2 648	CTM Leasing Corp.: 200,750 sheets of paper, December 1973.....	1,162.34
	2 649	Federal Data Corp.: Maintenance and rental for computer equipment, February 1974.....	14,407.48
	2 650	ILC Peripherals Leasing Corp.: 10445 control unit rental, February 1974.....	1,485.00
	2 653	Moore Business Forms, Inc.: 53,550 sheets of 4-, 3- and 2-part paper plus 125,000 labels, pinfeed and pressure sensitive, January 1974.....	1,186.40
	2 654	IBM Corp.: 5 program operator's guides and 1 Cobol program sheet, January 1974.....	66.65
	2 655	Machine movement, December 1973.....	120.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974		IBM Corp.—Continued	
Feb. 20	2 656	Service, installation, and 3 program operator guides for computer equipment, December 1973.....	\$3,554.49
	2 657	Monthly service charge for program products, December 1973-January 1974.....	1,280.00
	2 658	Control Data Corp.: Computer equipment rental, December 1973-January 1974.....	12,476.98
	2 659	Maintenance for Dual 1700 System and 4 controllers, December 1973-January 1974.....	6,020.72
	2 660	Dun & Bradstreet, Inc.: Extra charge on corrected invoice, Feb. 7, 1974.....	5.05
	2 661	6 reports, Jan. 29, 1974.....	45.00
	2 681	Xerox Corp.: Equipment rental and meter usage— November 1973.....	339.48
	2 682	December 1973-January 1974.....	140.70
	21 2 698	Columbia Ribbon & Carbon Manufacturing Co., Inc.: 78 miscellaneous ribbons, January 1974.....	988.67
	22 2 799	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, October-November 1973.....	103.83
	26 2 931	Xerox Corp.: Equipment rental and meter usage, December 1973-January 1974.....	276.45
	28 2 1091	Equipment service, Feb. 1, 1974.....	103.21
Mar. 5	3 18	For services rendered as consultant: Frank E. Battaglia, Feb. 15, 1974.....	400.00
8	3 131	Arnold Olsen, February 1974.....	1,250.00
	3 140	Columbia Ribbon & Carbon Manufacturing Co., Inc.: 24 miscellaneous ribbons, January 1974.....	279.71
	3 141	Computer & Logistics Technology Corp.: Keypunching service, January 1974.....	338.80
	3 142	Four Phase Systems: Monthly rental for computer equipment, January 1974.....	2,018.00
	3 143	Gates Acoustinet, Inc.: 6 acoustical hoods, 6 forms holder/refold trays, January 1974.....	1,203.72
	3 144	Geyer-McAllister Publications, Inc.: 1-year subscription to Word Processing World, Feb. 5, 1974-75.....	3.00
	3 145	IBM Corp.: Miscellaneous computer equipment rental and maintenance, January 1974.....	872.50
	3 146	National Cash Register Co.: 15,500 sheets of stock tab paper, February 1974.....	790.42
	3 147	SHARE Program Library Agency: 1-super scratch and 1-direct access volume copy program, February 1974.....	50.00
	3 166	Xerox Corp.: Equipment rental and meter usage— January 1974.....	2,098.45
	3 167	November 1973.....	766.50
	3 168	Do.....	40.35
	3 169	1,500 reams of 3-hole punched paper, Feb. 15, 1974.....	2,205.00
	3 193	Control Data Corp.: Maintenance and production for miscellaneous computer equipment, February-March 1974.....	4,163.61
	3 194	Maintenance and rental for 2 controllers, November 1973.....	7,057.52
15	3 285	John McGarry: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Feb. 25-26, 1974.....	121.27
18	3 355	IBM Corp.: Monthly rental for printer keyboard, 26 communication terminals, 1 control unit and 2 program products, January 1974.....	5,351.00
19	3 427	James Daley: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Feb. 3-6, 1974.....	143.00
20	3 451	Xerox Corp.: Equipment rental and meter usage, February 1974.....	80.71
	3 452	Rental for computer forms printer, January 1974.....	1,052.59
	3 481	Association for Computing Machinery: 1-year subscription for Computing Reviews, Feb. 15, 1974-75.....	35.00
	3 482	BASF Systems: Rental of 15 disk packs for January 1974.....	109.50
	3 483	Computer & Logistics Technology Corp.: Keypunch and verification services, Feb. 28, 1974.....	276.65
	3 484	Computers & Automation: 1-year subscription to Computers and Automation, Feb. 28, 1974-75.....	23.50
	3 485	Control Data Corp.: Special overtime maintenance service, Feb. 27, 1974.....	146.25
	3 485	Rental and maintenance for cathode ray display, magnetic tape transport, transceiver and charge for main display names—additions, February 1974.....	510.78
	3 487	EDP Analyzer: Subscription, Feb. 21, 1974.....	36.00
	3 488	Informatics, Inc.: Annual improvement and maintenance service, March 1974-75.....	1,200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974		IBM Corp.:	
Mar. 20	3 489	Maintenance and rental for computer equipment, February 1974.....	\$5,023.50
	3 490	Rental for STAIRS, CICS and Learn ATS program products, February 1974.....	1,240.00
	3 491	Field engineering service, publication of STAIRS programmer's reference guide and machine transportation, December 1973 and February 1974.....	149.45
	3 492	Maryland Book Exchange, Inc.:	
		6 issues of Statistical Packages for the Social Sciences, February 1974.....	54.95
	3 513	Braniff Airways, Inc.:	
		Official travel for Members and staff, Jan. 23, 1974.....	183.28
	3 588	Office Supply Service:	
		Stationery bill for January 1974.....	1,653.58
21	3 642	Quality Data Products:	
		16,500 sets of continuous form paper, February 1974.....	282.65
22	3 671	Xerox Corp.:	
		Equipment rental and meter usage, February 1974.....	349.82
25	3 751	ANACOM:	
		1 book entitled The Power of Professional Management, Feb. 4, 1974.....	9.49
	3 752	Association for Computing Machinery:	
		April 1971 Report—Codasyl Data Base Task Group report, feature analysis of generalized data base management systems, Feb. 1, 1974.....	16.00
	3 753	Commerce-SESA:	
		93d congressional district reference computer tape, Nov. 8, 1973.....	68.00
	3 754	Data Processing Digest, Inc.:	
		1-year subscription, Feb. 21, 1974-75.....	51.00
	3 755	Federal Data Corp.:	
		Rental for 2 selectric channels, 1052 adapter, printer keyboard, and tape drive, March 1974.....	14,335.00
	3 756	ILC Peripherals Leasing Corp.:	
		Rental for 10445 control unit, March 1974.....	1,485.00
	3 757	Monarch Metal Products, Inc.:	
		3-shelf truck with 1 set of 3 guard rails, Feb. 19, 1974.....	88.50
	3 758	Quality Data Products, Inc.:	
		725,700 sheets of paper, Jan. 18, 1974.....	3,664.79
	3 759	Tally Corp.:	
		6 printer ribbons, Feb. 14, 1974.....	23.01
		Control Data Corp.:	
		Maintenance and rental for—	
28	3 835	Double density disk drives, February 1974.....	4,761.65
	3 836	2 controllers, February 1974.....	7,057.52
		Xerox Corp.:	
	3 855	Equipment rental, meter usage and removal, February 1974.....	1,863.73
		Equipment rental and meter usage—	
	3 856	Oct. 2, 1973-Jan. 30, 1974.....	84.80
	3 857	February 1974.....	808.12
Apr. 1	4 43	BASF Systems:	
		4 disk packs, Feb. 12, 1974.....	227.90
	4 44	Art Services, Inc.:	
		Correcting 2 superslides, Feb. 20, 1974.....	50.00
	4 45	Executive Interiors:	
		2 magazine racks, Mar. 1, 1974.....	118.00
	4 46	Four Phase Systems, Inc.:	
		Rental and soundproofing of computer equipment, March 1974.....	2,212.93
	4 47	Government Marketing Services, Inc.:	
		2 Texas Instrument model TI-3500 electronic calculators, Mar. 8, 1974.....	130.82
	4 48	Lomond Systems, Inc.:	
		1-year subscription to Information Retrieval and Library Automation, Mar 5, 1974-75.....	24.00
	4 49	Management Education Corp.:	
		Registration fee for employee to attend seminar on Data Base Systems, Mar. 11-13, 1974.....	395.00
	4 50	Monarch Metal Products, Inc.:	
		Freight charges for equipment, Feb. 15, 1974.....	11.41
	4 51	Tele Sec.:	
		Keypunch and verification services, March 1974.....	344.38
	4 52	United Credit Bureau of America:	
		3 Business Reports, Mar. 1, 1974.....	91.50
	3 4 93	IBM Corp.:	
		Field engineering service and transportation cost, Feb. 28, 1974.....	82.53
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service—	
5	4 144	December 1973-January 1974.....	447.35
	4 145	October 1973.....	231.00
	4 172	Office Supply Service:	
		Stationery supplies, February 1974.....	803.13
8	4 216	Jean Walker:	
		Final payment for services rendered under contract, April 1974.....	1,300.00
16	4 376	Arnold Olsen:	
		For services rendered as consultant, March 1974.....	1,250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974			
Apr. 16	4 408	Arnold Graphic Industries, Inc.: 56,000 sheets of blank stock tab paper, March 1974	\$770.00
	4 409	Tab Products Co.: 10-drawer card files, March 1974	213.84
	4 410	A. B. Dick Co.: Lectrolog model 665 AC, March 1974	131.90
17	4 426	Anderson Jacobson, Inc.: Monthly lease for 6 selectronic terminals, March 1974	636.00
	4 427	Donald C. Morris: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 13-15, 1974	111.75
	4 428	Howard G. Ulep: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 13-15, 1974	111.50
	4 441	Control Data Corp.: Maintenance for Dual 1700 system and double density disk drives, March 1974	4,105.88
	4 444	Maintenance for cathode ray, magnetic tape transport, transceiver and 2 control- lers, March 1974	1,262.77
	4 445	Monthly lease for cathode ray display, magnetic tape transport, transceiver, double density disk drives, and 2 controllers, March 1974	7,458.41
		Xerox Corp.: Equipment rental—	
	4 447	Feb. 28-30, 1974	33.42
	4 448	February 1974	60.00
22	4 569	Nov. 16-30, 1973 and March 1974	68.35
	4 570	March 1974	40.35
		Chesapeake & Potomac Telephone Co.: Long-distance telephone service—	
	25 4 697	December 1973	33.05
	4 698	November 1973	60.37
		Xerox Corp.: Equipment rental—	
	4 762	3 machines, March 1974	1,752.97
	4 763	2 machines, March 1974	310.02
29	4 848	3 machines, November 1973 and February 1974	712.44
30	4 881	Thomas Glaze: For services rendered under contract, April 1974	2,500.00
May	2 5 83	Four Phase Systems, Inc.: Miscellaneous computer equipment rental, February and April 1974	1,939.02
	3 5 129	Xerox Corp.: Equipment rental and meter usage, Feb. 4-Apr. 16, 1974	81.48
	5 161	IBM Corp.: 6 printer ribbons, March 1974	30.78
	5 162	ILC Peripherals Leasing Corp.: Rental for control unit, April 1974	1,485.00
	5 163	Methods Research Corp.: Magnetic board and card holder, activity arrows, storage box, and flexcards, March 1974	390.82
	5 164	Moore Business Forms, Inc.: 40,000 pinfeed labels, April 1974	297.46
	5 165	Quality Data Products, Inc.: 59,000 sheets of blank and No. 20 weight paper, March 1974	461.97
	5 166	Sperry Remington: 200 classifies, March 1974	232.83
	5 167	Savile Book Shop: 2 copies entitled The Careful Writer, April 1974	18.75
	5 168	TeleSec: Keypunch and verification services, March 1974	135.38
	5 169	Chas. G. Stott & Co., Inc.: 100 Accopress binders, March 1974	54.00
	5 170	U.S. Government Printing Office: Subscription to monthly catalog of U.S. Government publications, February 1974	19.35
	5 171	Computer Devices, Inc.: 1 case of black on white paper, March 1974	38.69
	6 5 195	Control Data Corp.: Maintenance for dual 1700 system, April 1974	3,802.50
	5 196	Arnold Olsen: For services rendered as consultant, Apr. 30, 1974	1,250.00
7	5 241	AMR International, Inc.: Tuition fee for seminar on Managing Data Center Operations, March 1974	395.00
	5 242	American Management Associates: 2 registration fees, March 1974	560.00
	5 243	BASF Systems: Disk packs rental, March 1974	245.20
	5 244	Conference Board of the Mathematical Sciences: 1974 CBMS Newsletter for January, March, May, and October 1974	4.00
	5 245	Four-Phase Systems, Inc.: 75 feet of printer cables, August 1973	63.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974			
May 7	5 246	TeleSec: Keypunch and verification services, March 1974.....	\$277.88
	5 308	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, November 1973.....	195.74
9	5 413	Anderson Jacobson, Inc.: Rental for 6 selectronic terminals, April 1974.....	636.00
	5 414	TeleSec: Keypunch and verification services, March 1974.....	123.50
	5 428	IBM Corp.: Rental for Learn ATS, STAIRS and CICS program products, March 1974.....	1,240.00
	5 429	100 copies of miscellaneous publications and transporting of forms stand, April 1974.....	140.45
	5 430	11 cable termination kits, March 1974.....	57.55
	5 431	Specification change for 6 terminals, January, February, and December 1974.....	30.00
	5 432	Rental for 2 card punches and card verifier, also 2 specification changes for terminals, October–November 1973 and March 1974.....	102.59
	5 433	Rental for printer keyboard, printer, 26 terminals, control unit, 3 magnetic tape units, card read punch, and tape control, March 1974.....	4,944.25
	5 434	2 field engineering services, March 1974.....	62.25
		Federal Data Corp.:	
10	5 473	Rental for FabriTek Memory Unit-256-K, February–April 1974.....	6,570.00
	5 474	Rental for 2 selectric channels, 1052 adapter, printer keyboard and tape drive, April 1974.....	14,335.00
	5 477	Quality Data Products, Inc.: 320,000 tab cards, right corner cut and round corners also 6,075 sheets of paper, no lines or perforations, April 1974.....	1,053.48
	5 478	Regional Office Supply Co., Inc.: 4 tabulating card racks, 3 add-on sectional bases, 24 multi-post sections and 1 card tray, March 1974.....	147.25
	5 479	TeleSec: Keypunch and verification services, April 1974.....	389.50
13	5 503	Arnold Graphic Industries, Inc.: 1,001,700 sheets of stock tab paper, April 1974.....	7,342.46
		BASF Systems:	
	5 504	Rental for disk packs— April 1974.....	126.24
	5 505	Do.....	148.70
	5 506	CTM Leasing Corp.: 5,000 tape reel labels, April 1974.....	59.90
	5 507	Computer Devices, Inc.: Rental for 1030 Teleterm, April 1974.....	128.73
	5 508	Computing Newsletter: 1 copy entitled Bibliography of Computer Books, April 1974.....	3.30
	5 509	Federal Data Corp.: For maintenance service performed outside the period of coverage, January 1974.....	100.48
14	5 548	Xerox Corp.: Equipment rental, April 1974.....	80.70
15	5 579	Office Supply Service: Stationery requisitions for March 1974.....	1,115.75
	5 619	Charles Graham: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose, Calif., May 1–4, 1974.....	144.80
		Xerox Corp.:	
	5 631	Equipment rental and meter usage— October 1973 and April 1974.....	212.50
	5 632	March 1974.....	1,898.56
24	5 843	TeleSec: Keypunch and verification services, April 1974.....	247.00
	5 844	Shade, Inc.: 25,000 sheets of 1-part, 50,000 of 2-part and 180,000 of 3-part paper, April 1974.....	1,468.95
	5 845	Quality Data Products: 272,500 sheets of paper, May 1974.....	1,660.00
	5 845	Michael Business Machines: 100 disposable plastic bags, April 1974.....	17.60
	5 847	ILC Peripherals Leasing Corp.: Rental for control unit, May 1974.....	1,485.00
	5 850	Arnold Graphic Industries, Inc.: 18,000 sheets of stock tab paper, April 1974.....	74.70
		Federal Data Corp.:	
26	5 919	Rental for double density disk drives, 2 controllers, cathode ray display, magnetic tape transport and transceiver, April 1974.....	7,453.41
	5 920	Maintenance service performed on computer equipment, April–May 1974.....	292.50
	5 921	Maintenance for dual 1700 system, cathode ray, magnetic tape transport, transceiver and double density disk drives, April–May 1974.....	5,363.55
		Xerox Corp.:	
	5 926	Equipment rental and meter usage— April 1974.....	1,372.45
	5 927	April 8–May 2, 1974.....	73.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974		IBM Corp.:	
May 29	5 963	Rental for 2 card punches, verifier, Learn ATS program product, printer, 3 magnetic tape units, card read punch, tape control and control unit, April 1974.	\$912.50
	5 964	Rental for 6 terminals, CICS and STAIRS program product, April 1974.	1,928.00
	5 965	1 forms stand, April 1974.	50.00
	5 966	Replacement installation of equipment and field engineering service, March 1974.	366.57
	5 969	Office Supply Service:	
		Stationery requisitions for April 1974.	788.57
June 3	6 5	West Publishing Co.:	
		Cumulative annual pocket part for U.S. Code Annotated, April 1974.	15.00
	6 36	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February-March 1974.	521.28
	4 6 60	IBM Corp.:	
		1 form stand and placement of 4 machines, March-April 1974.	150.50
	5 6 121	Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., May 10, 1974.	174.27
	6 6 221	Thomas Glaze:	
		For services rendered as consultant, May 31, 1974.	2,500.00
	6 222	Arnold Olsen:	
		For services rendered under contract, May 31, 1974.	1,250.00
	7 6 302	Anderson Jacobson, Inc.:	
		Rental for 6 electronic terminals, May 1974.	636.00
	6 303	BASF Systems:	
		Rental for 22 disk packs, May 1974.	181.40
	6 304	Dual Labs:	
		Workshop registration fee to Statistical Package for Social Sciences program, May 1974.	100.00
	6 305	Regional Office Supply Co., Inc.:	
		2 tabulating card racks, May 1974.	36.00
	6 306	Shade, Inc.:	
		17,100 sheets of 4-part blank paper, May 1974.	480.17
	6 307	TeleSec:	
		Keypunch and verification services, May 1974.	142.50
		Sperry Univac:	
		Rental for 2 Univac buffered keypunch units—	
	6 321	December 1973-April 1974.	1,580.00
	6 322	July-November 1973.	1,580.00
		John McGarry:	
	11 6 396	Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., and Youngstown, Ohio, May 5, 1974.	111.55
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbus, Ohio—	
		May 1-3, 1974.	203.28
	6 398	May 21-23, 1974.	203.28
	14 6 535	Xerox Corp.:	
		Equipment rental and meter usage, May 31, 1974.	494.08
	19 6 590	Richard Maynard:	
		Reimbursement for official local travel, June 15, 1974.	13.90
		Control Data Corp.:	
	25 6 710	Rental for double density disk drives, cathode ray display, magnetic tape transport, transceiver and 2 controllers, May 1974.	7,458.41
	6 711	Maintenance for 2 controllers, cathode ray, magnetic tape transport, transceiver, double density disk drives and 3 disk packs, May-June 1974.	1,584.15
		Xerox Corp.:	
		Equipment rental and meter usage—	
	6 714	March-May 1974.	2,364.39
	6 715	April-May 1974.	2,677.43
	6 729	Suzannah T. Lessard:	
		For services rendered under contract, June 14, 1974.	1,000.00
	26 6 749	ACM Symposium:	
		Registration fee for seminar on Systems Symposium for Computing Machinery and Institute for Computer Sciences and Technology, May 31, 1974.	25.00
	6 750	Anderson Jacobson, Inc.:	
		Rental for 6 electronic terminals, June 1974.	636.00
	6 751	Arnold Graphic Industries, Inc.:	
		220,000 sheets of blank paper, May 20, 1974.	880.00
	6 752	BASF Systems:	
		Rental for disk packs, May 1974.	83.80
	6 753	Bell & Howell Co.:	
		Overhead projector, cover and handle, May 23, 1974.	142.83
	6 754	Bureau of Social Science Research, Inc.:	
		15 minute film entitled Approaches to Kinostatistics, May 23, 1974.	5.00
	6 755	Computer Devices, Inc.:	
		Rental for 1030 teleterm, June 1974.	125.00
	6 756	Congressional Quarterly Service:	
		1-year subscription, June 1, 1974.	174.00
	6 757	Eastman Kodak Co.:	
		B 750ZH Carousel 750 projector with zoom lens, remote extension, and a 80 slide tray, May 8, 1974.	117.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1974			
June 26	6 758	Ginn's: T-square, cross section graph paper, speedball drawing pen starter, chartpak graphic tape and transfer lettering, avery correction tapes, and typist ruler, May 1, 1974.....	\$41.94
	6 759	ILC Peripherals Leasing Corp.: Rental for control unit, June 1974.....	1,485.00
	6 760	Performance Development Corp.: Registration fee for seminar on Data Base Package Evaluation and Selection, May 30, 1974.....	125.00
	6 761	Simplex Time Recorder Co.: Simplex model time clock and 1 dozen black ribbons, May 31, 1974.....	245.54
	6 762	Rental for 2 Univac buffered keypunch units: Sperry Univac, December 1973–April 1974.....	1,580.00
	6 763	Univac Div., July–November 1973.....	1,580.00
	6 764	Government Printing Office: Subscription to Computer Program Abstracts, May 24, 1974.....	2.60
	6 765	Institute for Advanced Technology, Control Data Corp.: Seminar registration fee for Advanced Data Base Design and Implementation, May 30, 1974.....	350.00
	6 766	Control Data Corp.: Rental for disk pack, May 1974.....	13.20
	6 767	IBM Corp.: Repair service for computer driver, Feb. 15, 1974.....	245.00
	6 768	52,000 sheets of vertical forms, May 31, 1974.....	667.16
	6 769	Rental for STAIRS, CICS and Learn ATS program products, May 1974.....	1,350.00
	6 770	Rental for 26 terminals, 4 printers, 3 magnetic tape units, card read punch, tape control, 3 control units, printer keyboard and 11 display stations, May 1974.....	7,124.25
	6 771	Installation for control unit, 11 display stations and 2 printers; rental for printer keyboard, printer, 20 terminals, 2 control units and 2 display stations, April 1974.....	5,863.85
	6 772	640,000 manila computer cards, May 10, 1974.....	934.40
	6 773	Machine transportation and rental for 2 card punches and card verifier, May 1974.....	109.76
	6 774	Federal Data Corp.: Rental and maintenance for 2 selector channels, 1052 adapter, printer keyboard and pin feed platen; maintenance for tape drive and rental for FabriTek memory unit, May 1974.....	17,049.00
	6 775	Payment and increase for maintenance service performed outside the period of coverage, March–April 1974.....	364.25
	6 776	IEEE Computer Society: Seminar registration fee for Computer Networks—Trends and Applications, May 28, 1974.....	16.00
	6 777	Registration fee for attendance to IEEE Mass Storage Workshop, May 14, 1974.....	25.00
		Salaries for 6 months.....	968,409.02
		Refunds and adjustments.....	416.17
		Total paid from 1974 appropriations.....	1,338,324.92
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Feb. 19	2 627	John F. Seiberling, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Charleston and Williamson, W. Va.; Hazard, Ky., and St. Clairsville, Ohio., Apr. 12–13, 1973.....	70.00
		Total paid from 1973 appropriations.....	70.00
Jan. 7	1 270	Minority Room: Miscellaneous printing services, Oct. 5–29, 1973.....	53.56
	1 297	Eastern Airlines, Inc.: Official travel for Members and staff, November 1973.....	6,677.76
	1 301	General Services Administration: Rental of FTS 80 service, November 1973.....	31.00
	1 327	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1973.....	315.96
		Ward & Paul, Inc.: Stenographic reporting—	
	16 1 544	Dec. 3–4, 1973.....	275.40
	24 1 813	Dec. 4–6, 1973.....	267.30
	1 814	Dec. 7, 1973.....	10.20
	31 1 966	Thomas S. Foley, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Juan, P.R., Nov. 19–24, 1973.....	465.86
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex.; Las Vegas, Nev.; Riverside and Los Angeles, Calif., Jan. 8–12, 1974:	
Feb. 12	2 341	Nancy G. Drake.....	175.00
	2 342	James A. Rock.....	175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1974			
Feb. 12	2 343	William L. Shafer: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver and Grand Junction, Colo., and Albuquerque, N. Mex., Jan. 3-6, 1974.....	\$151.25
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex.; Las Vegas, Nev.; Riverside and Los Angeles, Calif.:	
	2 344	William L. Shafer, 6 days, Jan. 7-12, 1974.....	290.37
	2 345	Lewis Sigler, 5 days, Jan. 8-12, 1974.....	195.00
	2 417	Xerox Corp.: Equipment rental and meter usage, October-December 1973.....	117.78
		Ron de Lugo, M.C.:	
19	2 614	9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif.; Honolulu, Hawaii; Guam, Saipan, and Mariana Islands, Jan. 1-9, 1974.....	372.00
	2 615	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, St. John, and St. Croix, V.I., Jan. 15-20, 1974.....	303.50
	2 616	Bruce Driver: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 25, 1974.....	35.00
	2 617	Thomas S. Dunnire: 23 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Pago Pago, Truk, Guam, Koror, Yap, Saipan, and Majuro, Dec. 28, 1973-Jan. 20, 1974.....	1,077.00
	2 618	Thomas S. Foley, M.C.: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii; Guam, Saipan, and Pago Pago, Jan. 1-4, 1974.....	554.00
	2 619	Craig Hosmer, M.C.: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii and Pago Pago, American Samoa, Dec. 28, 1973-Jan. 3, 1974.....	242.00
	2 620	Manuel Lujan, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Albuquerque, N. Mex., to San Antonio, Tex., Jan. 14-16, 1974.....	105.00
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan. 10-19, 1974:	
	2 621	Lee McElvain.....	403.50
	2 622	Sidney L. McFarland.....	403.50
	2 623	Wayne Owens, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver and Grand Junction, Colo., Jan. 3-5, 1974.....	105.00
	2 624	Clay E. Peters: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan. 13-19, 1974.....	407.75
	2 625	Philip E. Ruppe, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 25, 1974.....	35.00
	2 626	Keith C. Sebelius, M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan. 10-19, 1974.....	403.50
	2 628	John F. Seiberling, M.C.: Reimbursement for official travel expenses, round trip, from Cleveland, Ohio, to Grand Junction, Colo., Jan. 3-5, 1974.....	273.91
	2 629	Joe Skubitz, M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan. 10-19, 1974.....	403.50
	2 630	Robert G. Stephens, Jr., M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan. 13-20, 1974.....	672.85
	2 631	David Towell, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex.; Las Vegas, Nev., and Riverside, Calif., Jan. 8-11, 1974.....	140.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending—	
	22 2 800	Nov. 30, 1973.....	312.89
	2 801	Dec. 31, 1973.....	291.58
	2 827	General Services Administration: FTS 80 service rental, December 1973.....	31.00
		Ward & Paul, Inc.: Stenographic reporting—	
28	2 1063	Feb. 4, 1974.....	42.70
	2 1064	Jan. 30, 1974.....	35.

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
		Xerox Corp.:	
1974		Equipment rental and meter usage—	
Feb. 28	2 1092	November 1973	\$298.18
	2 1093	December 1973	234.50
Mar. 5	3 19	Phillip Burton, M.C.:	
		17 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Guam; Saipan; Mariana Islands; Pago Pago and American Samoa, Dec. 30, 1973-Jan. 15, 1974	671.50
	3 20	Donald Crane:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh and DuBois, Pa., Jan. 25, 1974	53.64
	3 21	Bruce Driver:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Grand Junction, Colo., Jan. 3-5, 1974	421.55
	3 22	Charles Leppert, Jr.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Grand Junction, Colo., Jan. 3-5, 1974	105.00
	3 23	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif. and Atlanta, Ga., Feb. 6-9, 1974	190.00
	3 24	Dale Pontius:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Tucson and Phoenix, Ariz., Feb. 1-5, 1974	401.41
	3 25	Maurice J. Shean:	
		14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Honolulu, Hawaii; Pago Pago, and American Samoa, Dec. 31, 1973-Jan. 16, 1974	585.30
	3 26	Alan Steelman, M.C.:	
		Reimbursement for official travel expenses, from Washington, D.C., to Denver and Grand Junction, Colo., and Dallas, Tex., Jan. 3-6, 1974	218.00
	3 27	Roy A. Taylor, M.C.:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan and Vieques, P.R.; St. Thomas, St. John, and St. Croix, V.I., Jan 10-19, 1974	403.50
		Norman R. Williams:	
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	3 28	Denver and Grand Junction, Colo., Jan. 3-5, 1974	105.85
	3 29	Pittsburgh and DuBois, Pa., Jan. 25, 1974	53.64
	3 67	Thomas S. Dunmire:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to St. Thomas and St. Croix, V.I., Feb. 8-13, 1974	370.00
	3 68	Adrian Winkel:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii; Guam, Saipan, Mariana Islands, Palau, Yap, Majuro, Ponape, and Kwajalein, Dec. 31, 1973-Jan. 20, 1974	939.00
	6 3 83	John N. Happy Camp, M.C.:	
		Reimbursement for official travel expenses, round trip, Waukomis, Okla., to Grand Junction and Rifle, Colo., Jan 2-6, 1974	382.00
	8 3 148	American Academy of Political & Social Science:	
		1 copy of November 1973 Annals, Jan. 4, 1974	3.34
	3 149	American Gas Association:	
		1 copy entitled Survey of R. & D. Projects Directed Toward the Conversion of Coal To Gaseous To Liquid Fuels, Feb. 19, 1974	10.40
	3 150	American Metal Market:	
		1-year subscription, January 1974-75	65.00
	3 170	Xerox Corp.:	
		Equipment rental and usage, Dec. 31, 1973-Feb. 19, 1974	1,054.06
	3 195	Phillip Burton, M.C.:	
		Reimbursement for miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii; Guam, Saipan, Mariana Islands, Pago Pago, and American Samoa, Dec. 30, 1973-Jan. 15, 1974	58.50
	3 196	Nancy Lou Larson:	
		20 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii; Guam, Saipan, and Pago Pago, Dec. 29, 1973-Jan. 17, 1974	759.00
	3 197	Lloyd Meeds, M.C.:	
		10 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii, and Pago Pago, Jan. 8-18, 1974	354.00
	3 198	Patsy T. Mink, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii and Pago Pago, Jan. 8-12, 1974	129.00
	3 199	Harold Runnels, M.C.:	
		Reimbursement for official travel expenses, round trip, Lovington, N. Mex., to Albuquerque, N. Mex., Jan. 8-9, 1974	112.40
	3 200	Antonio Borja Won Pat, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Guam, Saipan, Koror, Truk, Ponape, and Yap, Jan. 6-14, 1974	1,872.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1974			
Mar. 15	3 276	Phillip Burton, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-12, 1974.....	\$306.00
	3 277	Charles Conklin: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Feb. 28-Mar. 5, 1974.....	105.00
	3 278	Franklin Ducheneaux: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Feb. 6-9, 1974.....	140.00
	3 279	Nancy Larson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-11, 1974.....	241.25
	3 280	John Melcher, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., Las Vegas, Nev., and Riverside, Calif., Jan. 8-12, 1974.....	140.00
	3 281	Antonio Borja Won Pat, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-12, 1974.....	291.00
18	3 356	Center for Science in the Public Interest: 1 copy of Big Oil Publication, Feb. 15, 1974.....	3.00
	3 357	Center for Strategic & International Studies: 1 copy of Understanding the National Energy Dilemma, Jan. 18, 1974.....	4.25
	3 358	IBM Corp.: Rental of MC Sel. typewriter, Oct. 10-Dec. 31, 1973.....	505.67
	3 359	Minority Room: Addressing envelopes and cutting addressograph plates, Feb. 1, 1974.....	35.49
	3 360	Samoa News Ltd.: 1-year subscription, Jan. 7, 1974-75.....	21.50
	3 361	Technology Review: 1 copy of December 1973 issue and 1-year subscription, January 1974-75.....	10.68
19	3 428	William M. Ketchum, M.C.: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Paso Robles, Calif., to San Francisco, Calif.; Honolulu, Hawaii; Guam, Saipan, Mariana Islands, and Bakersfield, Calif., Jan. 1-8, 1974.....	391.76
	3 429	5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-12, 1974.....	291.00
	3 430	Maurice J. Shean: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-12, 1974.....	301.00
	3 436	Ward & Paul, Inc.: Stenographic reporting, Feb. 20, 1974.....	51.85
20	3 493	Scenic Airlines, Inc.: Official travel for Members and staff, Jan. 11, 1974.....	508.60
	3 530	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls, period ending Jan. 31, 1974.....	391.94
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	3 551	December 1973.....	2,320.21
	3 552	January 1974.....	3,275.47
	3 553	February 1974.....	23,198.13
	3 561	General Services Administration: Rental of FTS 80 service, January 1974.....	31.00
	3 568	IBM Corp.: Transportation for Mag Card typewriter and equipment, Feb. 4, 1974.....	36.52
		Government Printing Office:	
	3 603	1 copy entitled Evaluation of Coal Gasification Technology, Jan. 21, 1974.....	.85
	3 604	1 copy entitled Geology of Eocene Rocks and Oil Yields of Green River Oil Shales on Part of Kinney Rim, Washakie Basin, Wyo., Feb. 5, 1974.....	2.90
	3 605	3 miscellaneous publications, Jan. 31, 1974.....	2.20
		West Publishing Co.:	
	3 610	Miscellaneous publications, July 26-Oct. 26, 1973.....	380.00
	3 611	12 volumes and 8 copies of miscellaneous titles, U.S. Code Annotated 1972 pocket parts, Jan. 28, 1974.....	78.00
	3 615	Western Union Telegraph Co.: Official telegram service, Jan. 31, 1974.....	40.01
25	3 698	Lewis A. Siglar: Payment for services rendered, Feb. 1-28, 1974.....	1,200.00
	3 704	Benjamin H. Firshein: Reimbursement for official travel expenses, round trip, Washington, D.C., to Albuquerque, N. Mex., Las Vegas, Nev.; Riverside and Los Angeles, Calif., Jan. 8-12, 1974.....	637.05
	3 750	National Planning Association: 1 copy of Energy from the Arctic, Jan. 28, 1974.....	4.14
	3 760	General Services Administration: Auto rentals for official business, Jan. 31, 1974.....	79.10
28	3 858	Xerox Corp.: Equipment rental and meter usage, January-February 1974.....	231.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1974			
Apr.	1	26 American Gas Association: 1 copy entitled Gas Industry Research Plan 1974-2000, Mar. 11, 1974.....	\$10.24
	4	27 University of Washington Press: 1 copy entitled 1016 Local Impacts of Law, Feb. 15, 1974.....	5.24
	4	28 Mining Record: 1-year subscription, Mar. 27, 1974.....	16.25
	5	4 157 General Services Administration: Rental of FTS line, February 1974.....	31.00
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	11	4 303 Jan. 9-11, 1974.....	1,647.00
	4	306 Feb. 27 and Mar. 4, 1974.....	480.60
	4	307 Feb. 25-26, 1974.....	466.65
	4	310 Mar. 7-8, 1974.....	388.80
	4	314 Mar. 5, 1974.....	42.70
	4	316 Feb. 25, 1974.....	24.40
	4	318 Mar. 12, 1974.....	10.20
	15	4 355 David R. Brown: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Medford, Ore.; Salt Lake City and Richfield, Utah., Mar. 28-31, 1974.....	140.00
	17	4 442 Lewis A. Sigler: Services rendered to contract, March 1974.....	1,200.00
	18	4 526 Lee McElvain: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Daytona Beach and New Smyrna Beach, Fla., Apr. 5-7, 1974.....	105.00
	4	527 Jim Rock: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Medford, Ore.; Salt Lake City and Richfield, Utah, Mar. 28-31, 1974.....	140.00
	4	528 William L. Shafer: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Medford, Ore.; Salt Lake City and Richfield, Utah, Mar. 28-31, 1974.....	154.00
	22	4 571 Xerox Corp.: Equipment rental, Feb. 19-28, 1974.....	144.20
		Ward & Paul, Inc.:	
		Stenographic reporting—	
	4	581 Apr. 2, 1974.....	224.40
	4	639 Mar. 29, 1974.....	214.20
	4	640 Apr. 3, 1974.....	240.30
	25	4 650 Teno Roncalio, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver and Grand Junction, Colo., Jan. 1-5, 1974.....	384.27
May	3	5 132 Xerox Corp.: Equipment rental and meter usage, Feb. 28-Apr. 1, 1974.....	825.99
	5	174 IBM Corp.: Rental on Mag Card Selectric typewriter, February 1974.....	185.00
	6	5 197 Sidney L. McFarland: Services rendered pursuant to contract, April 1974.....	1,200.00
	7	5 211 Charles Conklin: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Salt Lake City, Utah, Apr. 17-18, 1974.....	79.00
	5	212 John Melcher, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Medford, Ore., Richfield and Salt Lake City, Utah, Mar. 28-31, 1974.....	665.28
	5	213 Clay Peters: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Daytona Beach and New Smyrna Beach, Fla., Apr. 5-7, 1974.....	109.00
	5	214 Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Daytona Beach and New Smyrna Beach, Fla., Apr. 5-7, 1974.....	105.00
	5	215 Antonio Borja Won Pat, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Daytona Beach and New Smyrna Beach, Fla., Apr. 5-7, 1974.....	105.00
	5	267 Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, May 7, 1974-75.....	158.00
	5	275 Eastern Airlines, Inc.: Official travel for Members and staff, March 1974.....	3,171.07
	5	280 General Services Administration: Rental of FTS 80 service, March 1974.....	31.00
	5	311 Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for period ending Feb. 28, 1974.....	315.35
	8	5 365 Ford Industries, Inc.: Purchase of Code-a-Phone, March 1974.....	399.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1974			
May	8	5 366 Institute of Gas Technology: 1 copy entitled Clean Fuels From Coal Symposium Papers, March 1974	\$40.00
		5 367 Virgin Islands Post: 1-year subscription, Feb. 13, 1974-75	90.00
		5 387 Minority Room: Miscellaneous printing services, Mar. 20, 1974	18.20
	9	5 415 Interwest Aviation, Inc.: Official travel for Members and staff, Mar. 30, 1974	232.00
		5 435 IBM Corp.: Rental on MAG Card Selectric typewriter, January 1974	185.00
		West Publishing Co.: Purchase 2 copies of title 42, U.S. Code, Feb. 26, 1974	16.00
	10	5 451 Purchase 2 sets of U.S. Code and Pocket Parts 1973, May 1974	135.00
	15	5 602 Jim T. Casey: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Calif., Apr. 18-21, 1974	145.25
		5 668 Don H. Clausen, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Medford, Oreg., Mar. 28-30, 1974	105.00
		5 669 John Dellenback, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Medford, Oreg., Mar. 28-30, 1974	35.00
		5 670 Alice Kelly: 4 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Medford, Oreg., Salt Lake City and Richfield, Utah, Mar. 28- 31, 1974	140.00
		Per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass.: 5 671 Charles Leppert, Jr., 4 days, Apr. 25-28, 1974	140.00
		5 672 Lee McElvain, 4 days, Apr. 25-28, 1974	140.00
		5 673 Clay Peters, 4 days, Apr. 25-28, 1974	140.00
		5 674 Cleveland Pinnix, 4 days, Apr. 25-28, 1974	140.00
		5 675 Keith G. Sebelius, M.C., 3 days, Apr. 25-27, 1974	105.00
		5 676 Lewis A. Sigler: Services rendered pursuant to contract, April 1974	1,200.00
		5 677 Roy A. Taylor, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 25-28, 1974	140.00
		Antonio Borja Won Pat, M.C.: 5 678 4 days per diem incurred on travel, round trip, from Washington, D.C. to— Boston, Mass., Apr. 25-28, 1974	140.00
		5 679 San Francisco, Calif., Medford, Oreg., Salt Lake City and Richfield, Utah, Mar. 28-31, 1974	140.00
		Ward & Paul, Inc.: Stenographic reporting— 5 680 Apr. 1-5, 1974	303.45
		5 681 Apr. 23-25, 1974	362.10
		5 682 Mar. 29-30, 1974	1,174.50
		24 5 841 Minority Room: Miscellaneous printing services, Apr. 26, 1974	2.00
		5 842 Indian Historian Press: 1-year subscription to Wassaja, January 1974-74	10.00
		Services rendered pursuant to contract: 28 5 910 Sidney L. McFarland, May 1974	1,200.00
		5 911 Lewis A. Sigler, May 1974	1,200.00
		Xerox Corp.: Equipment rental and meter usage— 5 928 April 1974	473.35
		5 935 March-April 1974	123.78
		29 5 954 Chesapeake & Potomac Telephone Co.: Long-distance telephone calls, period ending Mar. 31, 1974	431.13
		5 957 Eastern Airlines, Inc.: Official travel for Members and staff, April 1974	2,452.39
		5 973 Western Union Telegraph Co.: Official telegram service, Mar. 31, 1974	15.77
		IBM Corp.: Rental on MC Sel typewriter— 5 976 March 1974	185.00
		June 3 6 14 Jan. 10-Apr. 30, 1974	690.67
		6 15 April 1974	185.00
		6 19 Rental of FTS service March 1974	31.00
		6 37 Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for period ending Apr. 30, 1974	568.13
		5 6 122 Thomas S. Dunmire: Reimbursement for official travel expenses round trip, Washington, D.C., to St. Thomas, V.I., and San Juan, P.R., Apr. 25-29, 1974	476.36
		7 6 308 Hq MAC (ACFAO): Official travel for Members and staff, May 21, 1974	357.00
		6 344 Rocky Mountain Mineral Law Foundation: 1 copy of environmental analysis, May 1974	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1974			
June 19	6 591	Thomas S. Dunmire: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., June 4-7, 1974	\$199.28
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 6-9, 1974:	
	6 592	Lee McElvain	140.00
	6 593	Clay Peters	140.00
	6 594	Cleveland Pinnix	140.00
	6 595	Roy A. Taylor, M.C.	140.00
	6 612	Antonio Borja Won Pat, M.C.	140.00
	6 613	Antonio Borja Won Pat, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., June 3-5, 1974	164.28
	24 6 685	Ron de Lugo, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 6-9, 1974	140.00
	6 686	Ralph S. Regula, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, June 6-7, 1974	35.00
		Payment for services rendered pursuant to contract, June 1974:	
	28 6 844	Sidney L. McFarland	1,200.00
	6 845	Lewis A. Sigler	1,200.00
		Salaries for 6 months	274,497.82
		Refunds and adjustments	(310.82)
		Total paid from 1974 appropriations	365,883.33
COMMITTEE ON INTERNAL SECURITY			
		Alderson Reporting Co., Inc.: Stenographic reporting—	
Jan.	3 1 141	Nov. 7, 1973	96.25
	1 142	Nov. 1-6, 1973	434.50
	1 143	Nov. 7, 1973	16.50
	1 144	Oct. 17-18, 1973	222.75
	4 1 222	Xerox Corp.: Expenses incurred in connection with copy machine rental, November 1973	372.47
	7 1 343	IBM Corp.: Rental payment, September-October 1973	360.00
		Luce Press Clippings: Services rendered, Nov. 21, 1973	58.25
		Burroughs Corp.: Billing of November and final rental payment	9.90
		District Delivery: Extra copy charge for Oct. 11, 1973	.25
	1 344	West Publishing Co.: U.S. Code, Oct. 26, 1973	8.00
		Illinois Bell Telephone Co.: Minority staff billing of Oct. 22, 1973	6.59
		3M Products Sales, Inc.: Copy machine rental, Nov. 1, 1973	58.20
		Burroughs Corp.: Adding machine rental, Oct. 31, 1973	9.90
	9 1 391	National Railroad Passenger Corp.: Official travel for Members and staff, Nov. 30, 1973	38.00
	15 1 493	John N. Stratton: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 10-15, 1973	189.78
	17 1 639	Avis: Billing of November 1973	8.74
		Tactics: 1-year subscription, January-December 1974	10.00
		Hoover Institution: 1973 year book, Int. Comm. Affairs	25.35
	1 640	Mark Weiss Camera Center: Billing of Dec. 5, 1973	24.21
		3M Business Products Sales, Inc.: Equipment billing, November 1973	58.20
	1 641	Royfax Corp.: Copy machine rental, Oct. 31, 1973	90.39
		District Delivery: Billing for Minority staff, January-March 1974	35.00
		Billing for Majority staff, January-March 1974	35.00
		Chesapeake & Potomac Telephone Co.: Minority staff billing, Oct. 31, 1973	31.08
		Majority staff billing, Oct. 31, 1973	386.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1974			
Feb. 1	2 15	Stuart Pott: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Dec. 11-15, 1973.....	\$140.00
	2 29	Xerox Corp.: Equipment rental and meter usage for 2 machines, Nov. 30-Dec. 31, 1973.....	279.54
12	2 346	Bernice King: Reimbursement to petty cash fund, Dec. 12, 1973-Jan. 30, 1974.....	99.85
	2 347	John N. Stratton: Reimbursement for official local travel, January 1974.....	17.32
15	2 545	Anderson Reporting Co., Inc.: Stenographic reporting, Nov. 15, 1973.....	74.25
19	2 632	DeWitt White: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Jan. 29-31, 1974.....	139.60
21	2 757	Alderson Reporting Co., Inc.: Stenographic reporting, Nov. 28, 1973.....	52.25
22	2 817	Official travel for Members and staff: Eastern Airlines, Inc., Nov. 30-Dec 11, 1973.....	217.82
	2 846	National Railroad Passenger Corp.— Dec. 10, 1973.....	54.30
	2 849	Nov. 30, 1973.....	38.00
	2 852	Northwest Airlines, Inc., Dec. 5, 1973.....	57.64
	2 860	United Airlines, Inc., Aug. 14, 1973.....	207.64
28	2 1049	Chesapeake & Potomac Telephone Co.: Official telephone service for Majority staff, November-December 1973.....	442.44
		Luce Press Clippings: Services rendered, Dec. 31, 1973.....	57.50
		KPLR-TV: Audiotape, Dec. 6, 1973.....	30.00
		Thrifty Rent-A-Car: Auto rentals for official business, Dec. 17, 1973.....	59.58
		American Correctional Association: Billing of Dec. 19, 1973.....	5.05
		Mark Weiss Camera Center: Billing of Jan. 7, 1974.....	34.02
	2 1096	Xerox Corp.: Equipment rental and meter usage, January 1974.....	406.28
Mar. 5	3 30	John N. Stratton: Reimbursement for official travel expenses, Washington, D.C., to Camden, N.J., Philadelphia, Pa., Odessa, Del., and Bowie, Md., Feb. 6-9, 1974.....	155.83
	8 3 135	3M Business Products Sales, Inc.: Billing of Dec. 31, 1973.....	58.20
		Washington Post: 6-months subscription of 2 papers, January-June 1974.....	37.20
		Western Union Telegraph Co.: Official telegram service, Dec. 31, 1973.....	5.12
		West Publishing Co.: U.S. Code billing of Dec. 26, 1973.....	49.50
		District Delivery: Minority and Majority staff billing of January-March 1974.....	70.00
		Arlington House, Inc.: Billing of Jan. 11, 1974.....	7.06
		IBM Corp.: Magcard rental for November-December 1973.....	370.00
	3 136	Royal Typewriter Co.: Royfax copy machine rental, June 26-Nov. 29, 1973.....	186.75
		Chesapeake & Potomac Telephone Co.: Billings of Nov. 30 and Dec. 31, 1973.....	58.60
		Illinois Bell Telephone Co.: Final billing, December 1973.....	3.16
		Luce Press Clippings: Billing of Jan. 21, 1974.....	58.25
	3 201	John E. Manning: Reimbursement for official travel expenses, round trip, from Rockville, Md., to Passaic, N.J., Feb. 18, 1974.....	82.26
13	3 251	Hertz System, Inc.: Auto rentals for official business, Jan. 30, 1974.....	94.28
		IBM Corp.: Magcard rental, December 1973.....	185.00
		Congressional Quarterly Service: Invoice dated Feb. 11, 1974.....	151.00
		3M Business Products Sales, Inc.: Equipment rental, January 1974.....	58.20
15	3 282	Richard A. Shaw: Reimbursement for official local travel, Feb. 1-28, 1974.....	19.20
20	3 494	F. Gentry Harris: Travel expenses and witness fees, from Breenbrae, Calif., to Washington, D.C., round trip, Feb. 24-27, 1974.....	452.51

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1974			
Mar. 20	3 495	John N. Stratton: Reimbursement for official local travel, Mar. 5, 1974	\$12.00
		Official travel for Members and staff:	
	3 573	National Airlines, Inc., Feb. 15, 1974	185.29
	3 597	United Airlines, Inc., Feb. 11, 1974	55.64
21	3 627	Washington Post Co.: 6-month subscription, January-June 1974	37.20
		Mark Weiss Camera Center: Billing of Jan. 1, 1974	34.02
	3 633	Official telephone service, period ending: Chesapeake & Potomac Telephone Co., Jan. 31, 1974	404.31
		Illinois Bell Telephone Co., Jan. 13, 1974	48.43
		Hertz System, Inc.: Auto rentals for official business, Feb. 27, 1974	58.35
	3 634	Wall Street Journal: 1-year subscription, Apr. 16, 1974-75	35.00
		Professional Printing, Inc.: Miscellaneous printing services, Feb. 6, 1974	19.05
		Congressional Quarterly, Inc.: Binders, Feb. 26, 1974	16.00
		West Publishing Co.: Billing of Feb. 25, 1974	144.00
		Luce Press Clippings, Inc.: Billing of Feb. 21, 1974	64.26
22	3 664	Richard H. Ichord, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., Mar. 6-7, 1974	104.53
25	3 728	Xerox Corp.: Equipment rental and meter usage, February 1974	530.20
27	3 789	Bernica King: Reimbursement to petty cash fund, Jan. 18-Mar. 20, 1974	92.19
	3 790	Richard A. Shaw: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Mar. 13-15, 1974	126.65
28	3 867	Alderson Reporting Co., Inc.: Stenographic reporting, Feb. 20, 1974	339.30
Apr. 1	4 29	Tom Sullivan: 4 days per diem incurred as witness, Feb. 18-Mar. 13, 1974	80.00
	5 4 164	National Railroad Corp.: Official travel for Members and staff, Mar. 8, 1974	35.15
	25 4 679	John N. Stratton: Reimbursement for official travel expenses, 1-way, Bowie and Baltimore, Md. and Washington, D.C., Mar. 27, 1974	29.77
	4 680	Reimbursement for official travel expenses, round trip, Washington, D.C., to Baltimore, Md., Apr. 4, 1974	10.56
	4 709	District Delivery: Billing for April-June 1974— Minority staff	8.84
		Majority staff	50.04
26	4 795	Xerox Corp.: Equipment rental, March 1974	361.50
	4 809	Bureau of National Affairs, Inc.: 1-year subscription, Mar. 18, 1974-75	158.00
		3M Business Products, Inc.: Equipment rental, Feb. 28, 1974	58.20
		West Publishing Co.: U.S. Code Supplement 42, March 1974	22.00
		Alderson Reporting Co., Inc.: Stenographic reporting— Mar. 13, 1974	222.75
		Mar. 21, 1974	112.75
	5 12	Feb. 27-28, 1974	261.25
		Feb. 28, 1973	63.25
		Mar. 7, 1974	151.25
7	5 276	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 5, 1974	335.91
8	5 315	Government Executive Magazine: 1 issue, Mar. 18, 1974	1.00
		Illinois Bell Telephone Co.: Minority staff billing of Feb. 13, 1974	31.27
		Luce Press Clippings, Inc.: For services rendered, Mar. 21, 1974	64.26
		Chesapeake & Potomac Telephone Co.: Minority staff billing of Feb. 28, 1974	54.21
		Majority staff billing of Feb. 28, 1974	356.73
		Wall Street Journal: 1-year subscription, Apr. 16, 1974	35.00
	5 316	3M Business Products Sales, Inc.: Services rendered, March 1974	58.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1974			
May	8	5 316 West Publishing Co.: U.S. Code, Mar. 26, 1974.....	\$67.50
		5 317 Phillip Abbott Luce: Subscription entitled The Pink Sheet, April 1974.....	19.00
		St. Louis Post Dispatch: 1-year subscription, Mar. 12, 1974-75.....	46.00
		Illinois Bell Telephone Co.: Minority staff billing of Feb. 13-Mar. 13, 1974.....	39.49
		IBM Corp.: Magcard rental, January-February 1974.....	370.00
		5 368 Frederick Hacker: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 20-24, 1974.....	115.00
		5 369 David G. Hubbard: Travel expenses and witness fees, from Dallas, Tex., to Washington, D.C., round trip, Feb. 26-29, 1974.....	287.28
		20 5 695 E. P. Dutton & Co., Inc.: Billing of Apr. 12, 1974.....	21.90
		Luce Press Clippings, Inc.: Billing of April 21, 1974.....	66.60
		Chesapeake & Potomac Telephone Co.: Billing of Minority staff, Mar. 31, 1974.....	68.21
		Billing of Majority staff, Mar. 31, 1974.....	344.13
		Royal Typewriter Co.: Royfax rental, Jan. 4-Mar. 6, 1974.....	92.17
		National Review Bulletin: 1-year subscription, May 1974-75.....	10.00
		24 5 840 Xerox Corp.: Equipment rental, Apr. 29, 1974.....	58.20
June	4	6 72 3M Business Products Sales, Inc.: Rental and additional copy charge, May 1-2, 1974.....	60.11
		St. Louis Post-Dispatch: Subscription period, March 1974-75.....	46.00
		IBM Corp.: Magcard rental, April 1974.....	185.00
		West Publishing Co.: CJS Sup Drugs, Apr. 26, 1974.....	14.00
		Illinois Bell Telephone Co.: Official telephone service, Mar. 13-Apr. 12, 1974.....	26.07
		Royal Typewriter Co.: Royfax rental, Mar. 6-Apr. 4, 1974.....	45.00
		5 6 123 John N. Stratton: Reimbursement for official travel expenses round trip, Bowie, Md., to Philadelphia, Pa., May 7-9, 1974.....	156.58
		6 6 200 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 14-15, 1974.....	88.94
		6 289 Alderson Reporting Co., Inc.: Stenographic reporting— Mar. 22, 1974.....	99.00
		Mar. 26, 1974.....	184.25
		Apr. 1-8, 1974.....	423.40
		7 6 296 Mark Weiss Camera Center: Billing of May 16, 1974.....	30.48
		Luce Press Clippings: Final billing, May 8, 1974.....	3.12
		Diebold, Inc.: Maintenance contract, April 1974-75.....	491.40
		6 336 Raphael Otero: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Nov. 14-15, 1973.....	96.88
		6 337 Montague Fred Rayne: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, May 1-7, 1974.....	237.27
		6 338 Joseph H. Sheehan: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 7, 1974.....	110.08
		6 339 R. A. Wolfinger: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 20-22, 1974.....	92.40
		10 6 381 Bernice King: Reimbursement to petty cash fund, Mar. 22-May 31, 1974.....	99.80
		Official travel for Members and staff: National Railroad Passenger Corp., May 16, 1974.....	68.90
		6 450 Trans World Airlines, Inc., May 15, 1974.....	177.64
		17 6 554 Xerox Corp.: Equipment rental and meter usage, April 1974.....	518.27
		24 6 687 Herbert Romerstein: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., June 6-7, 1974.....	87.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1974			
June 28	6 853	Chesapeake & Potomac Telephone Co.: Official telephone service— Billing of Majority staff, Apr. 30, 1974	\$429.53 34.00
		Billing of Minority staff, Apr. 30, 1974	
		Illinois Bell Telephone Co.: Billing of Minority staff, May 13, 1974	54.94
		West Publishing Co.: U.S. Code, billing of May 28, 1974	8.00
		District Delivery: 3-month subscription of N.Y. Times and Post, July-September 1974	71.58
	6 854	Baltimore Sun: 1-year subscription of morning edition to June 4, 1975	30.00
		Gale Research Co.: Acronyms-Associations, billing of May 14, 1974	107.18
		IBM Corp.: Mag Card rental, May 1974	185.00
		3M Business Products Sales, Inc.: Copy machine rental, May 1-5, 1974	58.20
		Royal Typewriter Co.: Copy machine rental, Apr. 4-May 6, 1974	45.00
		Mark Weiss Camera Center: Billing of June 1, 1974	30.48
		Salaries for 6 months	195,960.98
		Refunds and adjustments	(46.00)
		Total paid from 1974 appropriations	213,885.75
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
		Alderson Reporting Co., Inc.: Reimbursement for official travel expenses, round trip, Washington, D.C., to—	
Jan. 17	1 602	Miami, Fla., Apr. 23-25, 1973	339.00
31	1 969	Miami and Homestead, Fla., Mar. 9, 1973	250.32
		Refunds and adjustments	1,040.25
		Total paid from 1973 appropriations	1,629.57
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Philadelphia, Pa., and St. Louis, Mo.:	
Jan. 2	1 18	Morton Solomon, 16 days, Nov. 24-Dec. 9, 1973	582.13
	1 24	William H. Foster, 13 days, Nov. 26-Dec. 8, 1973	466.70
	1 25	Albert J. McGrath: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Dec. 4-5, 1973	90.00
	1 26	Mark J. Raabe: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., Dec. 4, 1973	21.00
		Xerox Corp.: Equipment rental, November 1973	97.00
4	1 223	Equipment rental, October 1973	97.00
	1 224	For services rendered under contract, Dec. 12, 1973	1,007.22
	1 225	West Publishing Co.: 2 volumes of U.S. Code, title 7, Nov. 21, 1973	8.00
	1 235		
7	1 261	Albert J. McGrath: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Diego, Calif., Dec. 11-14, 1973	592.01
	1 262	Mark J. Raabe: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Dec. 11-14, 1973	256.96
		American Airlines, Inc.: Official travel for Members and staff—	
	1 278	Nov. 30, 1973	103.27
	1 279	Nov. 20, 1973	235.82
	1 293	District Delivery Service: For services rendered, January-March 1973	175.00
	1 328	Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31, 1973	710.60
9	1 392	Broadcasting: 2 books, Dec. 14, 1973	27.50
	1 393	Business Week: 1-year subscription beginning Jan. 22, 1974	12.95
15	1 494	William T. Druhan: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Chicago, Ill., Dec. 10-19, 1973	324.54
		Ward, Smith, Paul & Alderson: Stenographic reporting—	
16	1 554	Dec. 3-5, 1973	1,094.40
	1 555	Oct. 19, 1973	267.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
Jan. 17	1 603	Martin Auerbach: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Chicago, Ill., Dec. 14-17, 1973.....	\$187.05
	1 604	Raymond C. Cole: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 19, 1973.....	24.51
	22 1 714	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 30, 1973.....	589.47
	1 728	District Delivery Service: 3-month subscription for N.Y. Times, January-March 1973.....	35.00
	24 1 808	Xerox Corp.: Equipment rental, Nov. 30-Dec. 19, 1973.....	86.33
	1 809	Equipment rental, Dec. 19-30, 1973.....	39.19
	1 810	For services rendered under contract, Jan. 14, 1973.....	998.70
	25 1 868	Alderson Reporting Co., Inc.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Richmond, Va., Oct. 22, 1973.....	40.80
	1 869	Michael F. Barrett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago and Peoria, Ill., Jan. 15-17, 1974.....	111.50
	1 870	James F. Dinwiddie: Reimbursement for official local travel, Nov. 26-Dec. 31, 1973.....	197.40
Feb. 1	2 16	William T. Druhan: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 15-16, 1974.....	61.30
	4 2 49	John E. Moss, M.C.: Reimbursement for official travel expenses, 1-way, from Sacramento, Calif., to Washington, D.C., Jan. 8-14, 1974.....	647.36
	6 2 154	Commerce Clearing House, Inc.: 1-year subscription to Food, Drug, and Cosmetic Journal, Mar. 1, 1974-75.....	20.00
		Reuben H. Donnelley Corp.: 1-year subscription for publication—	
	2 155	December 1973-74.....	40.00
	2 156	April 1974-75.....	55.00
	2 157	Downtown Delivery Service, Inc.: For services rendered, Dec. 31, 1973.....	5.55
	2 158	IBM Corp.: For services rendered, Jan. 1, 1974.....	185.00
	2 159	Mid-Atlantic Industries, Inc.: For services rendered, Nov. 29, 1973.....	21.04
	2 160	National Car Rental System, Inc.: Auto rentals for official business, Dec. 11-16, 1973.....	64.74
	2 161	Public Interest: 1-year subscription, Jan. 11, 1974-75.....	7.50
	2 162	Savile Book Shop: Paperback volume of How CBS Tried To Kill a Book, Jan. 10, 1974.....	1.60
	2 163	Variety, Inc.: 1-year subscription, Feb. 13, 1974-75.....	25.00
	7 2 193	Allegheny Airlines, Inc.: Official travel for Members and staff, Jan. 10, 1974.....	43.27
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	2 220	Special Subcommittee on Investigations, period ending Nov. 30, 1973.....	47.28
	2 221	Full committee, Dec. 31, 1973.....	445.25
	2 222	Special Subcommittee on Investigations, period ending Oct. 31, 1973.....	99.06
		Postmaster: Postage—	
	2 260	Nov. 26, 1973.....	36.00
	2 261	Oct. 24, 1973.....	400.00
	2 268	National Airlines, Inc.: Official travel for Members and staff, Jan. 10, 1974.....	102.64
	2 269	Majority Room: Miscellaneous printing services, Dec. 31, 1973.....	3.00
	2 284	United Airlines, Inc.: Official travel for Members and staff, Dec. 19, 1973.....	421.27
	12 2 348	Michael F. Barrett: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Jan. 21-23, 1974.....	105.00
	2 349	James R. Connor: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Dec. 15-21, 1973.....	252.68
	2 350	Lynne D. Finney: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Jose and San Francisco, Calif., Jan. 18-27, 1974.....	217.60
	2 351	Dan Kuykendall, M.C.: Reimbursement for official travel expenses, round trip, from Lorton, Va., to Sanford, Fla., Jan. 7-12, 1974.....	670.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
Feb. 12	2 352	Bartram J. Levine: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Jan. 19, 1974.....	\$111.27
	2 353	Michael J. Parker: Reimbursement for official travel expenses, round trip, Washington, D.C., to Pittsburgh, Pa., Jan. 21-23, 1974.....	201.72
	354	Benjamin M. Smethurst: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 20-25, 1974.....	240.35
19	2 633	Roger B. Bothun: Reimbursement for official travel expenses, 8 round trips, from Chicago, Ill., to Homewood, Ill., Jan. 3-22, 1974.....	76.43
	2 634	James Harvey, M.C.: Reimbursement for official travel expenses, one way, from Sanford, Fla., to Lorton, Va., Jan. 18, 1974.....	240.00
	2 635	Albert J. McGrath: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Houston, Tex., Jan. 31-Feb. 8, 1974.....	152.00
	2 636	Mark J. Raabe: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Houston, Tex., Jan. 31-Feb. 8, 1974.....	266.04
20	2 668	Milliman & Robertson, Inc.: For services rendered, Jan. 4, 1974.....	20,000.00
	2 669	Torbert H. Macdonald, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Haiti, Nov. 15-24, 1973.....	85.00
	2 670	Mort Solomon: Reimbursement for official local travel, Nov. 21, 1973-Feb. 12, 1974.....	13.70
	2 671	James W. Symington, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Kansas City, Kans., Jan. 31-Feb. 3, 1974.....	140.00
	2 683	Xerox Corp.: For services rendered, Jan. 31, 1974.....	87.54
21	2 758	Ward, Smith, Paul & Alderson: Stenographic reporting, Dec. 10-19, 1973.....	1,345.20
22	2 787	American Airlines, Inc.: Official travel for Members and staff, Jan. 31, 1974.....	902.18
	2 802	Chesapeake & Potomac Telephone Co.: Telephone service for period ending Dec. 31, 1973.....	73.74
	2 838	IBM Corp.: Equipment rental and meter usage, November 1973.....	190.00
	2 845	Journal of Commerce: 1-year subscription, February 1974-75.....	42.00
	2 850	National Railroad Passenger Corp.: Official travel for Members and staff, Jan. 31, 1974.....	557.80
	2 856	Majority Room: Miscellaneous printing services, Jan. 31, 1974.....	23.75
	2 876	West Publishing Co.: 2 volumes of United States Code annotated title 42, Jan. 24, 1974.....	8.00
25	2 897	Baywood Publishing Co., Inc.: For publication, February 1974.....	30.00
	2 898	Bureau of National Affairs, Inc.: 1-year subscription to United States Law Week, Mar. 20, 1974-75.....	152.00
	2 899	Business Equipment Center, Ltd.: Carrying case trade-in, Feb. 1, 1974.....	6.00
	2 900	Inquiry, Blue Cross Association: For publication, Jan. 31, 1974.....	4.00
	2 901	National Car Rental: Auto rentals for official business, Dec. 20, 1973, and Jan. 25, 1974.....	109.67
	2 902	Oil & Gas Journal: 1-year subscription, January 1974-75.....	45.00
	2 903	Savile Book Shop: 1 volume of Cable TV and the FCC, Jan. 31, 1974.....	10.50
	2 904	United Church of Christ: 1 copy each of Guide to Understanding Broadcast License Renewal Applications and A Lawyer's Sourcebook, Feb. 13, 1974.....	4.25
	2 905	World Aviation Directory: For publication, Feb. 11, 1974.....	30.00
		Xerox Corp.: Equipment rental and meter usage—	
	2 1094	Feb. 14, 1974.....	751.48
	2 1095	Dec. 19, 1973-Feb. 19, 1974.....	217.93
Mar. 5	3 31	William T. Druhan: 19 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Chicago, Ill., St. Louis, Mo., Los Angeles and San Francisco, Calif., Jan. 24-Feb. 16, 1974.....	749.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
Mar. 8	3 202	Lynne D. Finney: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Feb. 24-28, 1974.....	\$194.20
	3 203	William H. Foster: Reimbursement for official local travel, Nev. 6, 1973-Feb. 27, 1974.....	19.00
	3 204	John Jarman, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver, Colo., Feb. 8-9, 1974.....	219.63
	3 205	Benjamin M. Smethurst: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Chicago, Ill., Feb. 24-28, 1974.....	207.21
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Mar. 1, 1974:	
	3 284	Albert J. McGrath.....	16.70
15	3 283	Michael F. Barrett.....	28.50
18	3 362	Cor-Rell Communications Co.: Equipment furnished, Feb. 4, 1974.....	122.40
		Savile Book Shop: 1 volume of Who Makes the Laws?, Feb. 20, 1974.....	5.20
	3 364	1 volume of The Way to Go, Feb. 25, 1974.....	8.55
		Xerox Corp.: Equipment rental and meter usage—	
19	3 451	Mar. 9, 1974.....	767.78
20	3 463	Feb. 19-28, 1974.....	60.73
		Ward, Smith, Paul & Alderson: Stenographic reporting—	
	3 467	Jan. 30-Feb. 7, 1974.....	299.25
	3 468	Jan. 28, 1974.....	344.85
	3 469	Feb. 2, 1974.....	322.05
	3 511	American Airlines, Inc.: Official travel for Members and staff, Mar. 5, 1974.....	287.91
	3 531	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1974.....	617.47
	3 540	Congressional Quarterly Service: 1-year subscription to publication, Feb. 25, 1974-75.....	151.00
	3 576	National Journal: 1-year subscription, Feb. 18, 1974-75.....	312.00
		Official travel for Members and staff:	
	3 577	National Railroad Passenger Corp., Feb. 21, 1974.....	202.85
	3 579	Northwest Airlines, Inc., Feb. 22, 1974.....	71.27
	3 593	Trans World Airlines, Inc., Feb. 15, 1974.....	233.55
		United Airlines, Inc.—	
	3 598	Mar. 5, 1974.....	1,014.36
	3 599	Feb. 11, 1974.....	120.27
25	3 701	James F. Dinwiddie: 2 days per diem and official local travel from Jan. 1-Feb. 13, 1974.....	324.16
		1-year subscription:	
	3 761	McGraw-Hill Publications Co., Feb. 25, 1974-75.....	22.50
	3 762	Washington Post, Mar. 20, 1974-75.....	37.20
Apr. 1	4 30	C. E. Heisler: For services rendered, Jan. 31, 1974.....	50.00
	4 31	National Car Rental: Auto rentals for official business, Mar. 22, 1974.....	34.80
	4 32	Television Digest, Inc.: 1 CATV Atlas for 1974, Mar. 18, 1974.....	28.60
	3 4 77	Lee S. Hyde: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Pittsburgh, Pa., and Indianapolis, Ind., Mar. 13-15, 1974.....	118.70
	4 78	William J. Dixon: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 14-15, 1974.....	93.89
	4 79	Daniel J. Manelli: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 21-23, 1974.....	121.06
	4 80	Ralph H. Metcalfe, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 8, 1974 (air fare adjustment subtracted from per diem).....	12.36
	4 82	Benjamin M. Smethurst: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 18-23, 1974.....	210.00
	4 91	Allegheny Airlines, Inc.: Official travel for Members and staff, Mar. 26, 1974.....	130.55
5	4 123	District Delivery Service: For services rendered, April-June 1974.....	263.04
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	4 146	Special Subcommittee on Investigations, period ending Jan. 31, 1974.....	163.61
	4 147	Full committee, Feb. 28, 1974.....	521.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
Apr. 5	4 181	Wall Street Journal: 1-year subscription, Apr. 30, 1974.....	\$35.00
		West Publishing Co.:	
	4 187	2 volumes of U.S. Code Annotated, title 42, Mar. 14, 1974.....	8.00
	4 188	6 volumes of U.S. Code Annotated, Mar. 11, 1974.....	35.50
10	4 260	Hertz Corp.: Auto rentals for official business, Mar. 25, 1974.....	38.06
16	4 402	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Mar. 27-28, 1974.....	79.50
	4 403	David E. Satterfield III, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., Mar. 15-16, 1974.....	72.50
	4 404	James F. Hastings, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Indian- apolis, Ind., Mar. 14-15, 1974.....	70.00
	4 405	Majority Room: Miscellaneous printing services, Feb. 22 and Mar. 29, 1974.....	9.55
	4 406	District Delivery Service: 3-month subscription to N.Y. Times, April-June 1974.....	43.84
	4 407	Wall Street Journal: 1-year subscription, May 4, 1974-75.....	35.00
	4 413	Business Equipment Center, Ltd.: 3 reels of 30-minute tape for Stenorette machine, Mar. 26, 1974.....	15.60
	4 414	J. B. Lippincott Co.: For oublication, Mar. 15, 1974.....	14.00
17	4 429	Mark J. Raabe: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and Santa Barbara, Calif., Mar. 18-23, 1974....	464.41
	4 443	IBM Corp.: For services rendered, Mar. 1, 1974.....	185.00
22	4 572	Xerox Corp.: Equipment rental and meter usage, Feb. 28-Mar. 29, 1974.....	184.96
24	4 607	Jackson R. McGowan: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 26-27, 1974.....	531.27
	4 608	Television Digest: 1-year subscription, Apr. 15, 1974.....	158.00
25	4 651	Michael F. Barrett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, Apr. 8-10, 1974.....	169.08
	4 652	Raymond C. Cole: Reimbursement for official local travel, Mar. 25-Apr. 11, 1974.....	67.20
	4 653	John L. Gamble: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Page, Ariz.; Las Vegas, Nev.; San Francisco and Los Angeles, Calif., Mar. 14-19, 1974.....	224.50
	4 654	Mark J. Raabe: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 9-13, 1974.....	276.22
	4 655	Benjamin M. Smethurst: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 9-13, 1974.....	175.00
		Official travel for Members and staff:	
	4 694	American Airlines, Inc., Mar. 31, 1974.....	971.82
	4 723	United Airlines, Inc., Mar. 12, 1974.....	942.09
	4 740	Stephan Lawton: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Indian- apolis, Ind., Mar. 14-15, 1974.....	70.00
	4 741	Albert J. McGrath: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa, Toronto and Montreal, Canada; Boston, Mass., and Hartford, Conn., Apr. 8-10, 1974.....	137.70
	4 742	Michael J. Parker: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Apr. 18, 1974.....	11.73
	4 764	Xerox Corp.: For services rendered, Apr. 6, 1974.....	1,054.98
May 1	5 8	Paul G. Rogers, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Indian- apolis, Ind., Mar. 14-15, 1974.....	70.00
	5 9	Jan Vlcek: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Page, Ariz., Las Vegas, Nev., San Francisco and Los Angeles, Calif., Mar. 14-18, 1974.....	197.00
		Ward, Smith, Paul & Alderson: Stenographic reporting—	
	2 5 68	Mar. 13-27, 1974.....	789.45
	5 69	Mar. 29, 1974.....	364.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
May 7	5 216	William T. Druhan: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 19-25, 1974.....	\$187.18
	5 217	Lynne D. Finney: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Honolulu, Hawaii, Mar. 14-30, 1974.....	215.00
	5 218	Albert J. McGrath: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 22-23, 1974.....	93.70
	5 219	Daniel J. Manelli: Reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Apr. 19-24, 1974.....	342.42
	5 220	Mark J. Raabe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 22-23, 1974.....	122.06
	5 265	Official travel for Members and staff: Trans World Airlines, Inc., Apr. 2, 1974.....	520.54
	5 266	Allegheny Airlines, Inc., Apr. 19, 1974..... National Railroad Passenger Corp.—	150.32
	5 291	Apr. 19, 1974.....	842.84
	5 292	Dec. 4, 1973.....	19.00
8	5 324	William H. Hudnut III, M.C.: 1 day per diem incurred on travel round trip, from Washington, D.C., to Indianapolis, Ind., Mar. 14-15, 1974.....	35.00
	5 325	Lee S. Hyde: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbia, Mo., Buffalo, N.Y., and New Orleans, La., Apr. 16-21, 1974.....	245.00
	5 371	Hertz Corp.: Auto rental for official business, Apr. 10, 1974.....	38.06
	5 372	Pacific Southwest Airlines: Official travel for Members and staff, Mar. 31, 1974.....	37.50
9	5 397	James M. Menger, Jr.: For partial payment on contract, Apr. 16, 1974.....	600.00
	5 416	Gerald L. Jones: Service of subpoena, Apr. 4, 1974.....	2.12
	5 417	Congressional Quarterly, Inc.: For services rendered, Apr. 5, 1974.....	16.00
	5 418	Office of Communication, United Church of Christ: Publications, Mar. 29, 1974.....	6.50
	5 438	IBM Corp.: For services rendered, Feb. 1, 1974.....	185.00
	5 439	Wall Street Journal: 2 subscriptions of publication, Apr. 26 and June 4, 1974.....	76.00
13	5 522	William H. Foster: Reimbursement for official local travel, Mar. 12-Apr. 17, 1974.....	20.00
15	5 588	Chesapeake & Potomac Telephone Co.: For services rendered, Mar. 31, 1974.....	654.89
22	5 715	Harvey A. Rowen: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 8, 1974.....	21.25
	5 716	Allegheny Airlines, Inc.: Official travel for Members and staff, May 7, 1974.....	73.27
	5 717	W. Bruce Erickson: Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Apr. 8, 1974.....	185.88
	5 718	Hans B. Thorelli: Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Apr. 8, 1974.....	133.02
	5 719	R. R. Bowker Co.: 5 volumes entitled A Legislative History of U.S. Regulatory Agencies, Apr. 30, 1974.....	169.95
	5 720	Delta Airlines, Inc.: Official travel for Members and staff, Apr. 25, 1974.....	84.00
	5 721	Commerce Clearing House, Inc.: 1-year subscription to Energy Management, beginning Mar. 1, 1974.....	144.00
23	5 763	John L. Gamble: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., North Platte, Nebr., Pueblo, Colo., and Seattle, Wash., May 10-12, 1974.....	35.00
	5 764	Jan B. Vlcek: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., North Platte, Nebr., Pueblo, Colo., and Seattle, Wash., May 10-12, 1974.....	45.00
	5 784	Xerox Corp.: Services rendered under contract, May 15, 1974.....	982.42
	5 788	Equipment rental and meter usage, April 1974.....	142.13
	5 793	West Publishing Co.: 1973 Pocket Parts for U.S. Code, Apr. 24, 1974.....	67.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
Trans World Airlines, Inc.:			
1974		Official travel for Members and staff—	
May 23	5 794	Mar. 18-21, 1974.....	\$1,305.81
	5 795	Mar. 29, 1974.....	763.62
	5 796	May 2, 1974.....	870.54
	24 5 823	Martin Auerbach:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Apr. 24-28, 1974....	252.00
June 3	6 9	Trans World Airlines, Inc.:	
		Official travel for Members and staff, May 17, 1974.....	47.28
	6 38	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Mar. 31, 1974.....	432.24
		Official travel for Members and staff:	
	4 6 53	American Airlines, Inc., May 17, 1974.....	146.54
	6 56	National Airlines, Inc., May 6, 1974.....	55.27
	6 58	United Airlines, Inc., May 16, 1974.....	923.82
	5 6 124	Dick Shoup, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., North Platte, Nebr., Pueblo, Colo., Seattle, Wash., and San Francisco, Calif., May 10-12, 1974.....	35.00
	6 6 201	Lynne D. Finney:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., May 22-25, 1974.....	146.00
	6 202	Benjamin M. Smethurst:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Oklahoma City, Okla., May 19-25, 1974.....	262.40
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	6 241	Full committee, Apr. 30, 1974.....	787.84
	6 242	Special Subcommittee on Investigations, period ending Feb. 28, 1974.....	104.56
	6 252	Eastern Airlines, Inc.:	
		Official travel for Members and staff, May 10, 1974.....	100.91
	6 266	IBM Corp.:	
		For services rendered, Apr. 1 and May 1, 1974.....	370.00
	6 277	Trans World Airlines, Inc.:	
		Official travel for Members and staff, May 8, 1974.....	431.78
	6 282	Wall Street Journal:	
		1-year subscription for publication, June 14, 1974.....	38.00
	6 293	Ward, Smith, Paul & Alderson:	
		Stenographic reporting—	
		Mar. 25, 1974.....	230.85
		Apr. 9, 1974.....	256.50
		Apr. 25-30, 1974.....	558.60
10	6 382	Dan Kuykendall, M.C.:	
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., North Platte, Nebr., Pueblo, Colo., Seattle, Wash., and San Francisco, Calif., May 10-12, 1974.....	35.00
	6 383	Morton Solomon:	
		Reimbursement for official local travel, Feb. 19-June 3, 1974.....	13.35
12	6 418	Radio TV Reports, Inc.:	
		Transcripts of TV interviews, May 31, 1974.....	90.30
	6 419	Whitaker Bros., Inc.:	
		Report covers, May 31, 1974.....	35.23
		Official travel for Members and staff:	
13	6 442	Delta Airlines, Inc., May 24, 1974.....	290.54
	6 447	Air Canada, May 24, 1974.....	46.00
		Trans World Airlines, Inc.—	
	6 451	May 24, 1974.....	230.64
	6 452	May 31, 1974.....	230.64
	6 455	United Airlines, Inc., May 14, 1974.....	435.28
14	6 487	William H. Foster:	
		Reimbursement for official local travel, May 2-June 10, 1974.....	14.00
	6 488	James M. Menger:	
		For partial payment under contract, Apr. 16, 1974.....	3,100.00
	6 489	Mark J. Raabe:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Oklahoma City, Okla., and Wichita, Kans., May 19-25, 1974.....	269.46
	6 490	William R. Roy, M.C.:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Louis and Kansas City, Mo., Jan. 31-Feb. 3, 1974.....	140.00
	6 533	Xerox Corp.:	
		For services rendered under contract, June 10, 1974.....	776.45
19	6 596	Charles B. Curtis:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to White Sulphur Springs, W. Va., May 8-10, 1974.....	111.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1974			
June 25	6 730	Brock Adams, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Seattle, Wash., May 30-June 3, 1974.....	\$35. 00
	27 6 829	Xerox Corp.: Equipment rental and meter usage, June 13, 1974.....	179. 17
		Salaries for 6 months.....	378, 917. 32
		Refunds and adjustments.....	(1, 013. 09)
		Total paid for 1974 appropriations.....	453, 144. 63
COMMITTEE ON THE JUDICIARY			
Jan.	9 1 394	Earl Caldwell: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Feb. 5, 1973.....	339. 27
		Total paid from 1973 appropriations.....	339. 27
Jan.	2 1 27	Ray Bull: 1 cart, plain gate with lower tray, Nov. 30, 1973.....	42. 97
	1 28	Robert F. Drinan, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., and Springfield, Mo., Oct. 25-27, 1973 (airline adjustment subtracted from per diem).....	55. 01
	7 1 290	Official travel for Members and staff: American Airlines, Inc., Oct. 19, 1973.....	105. 27
		Eastern Airlines, Inc.—	
	1 298	Nov. 16, 1973.....	131. 27
	1 299	Nov. 15, 1973.....	53. 27
	9 1 395	James C. Kirby, Jr.: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Nov. 27-28, 1973.....	121. 77
	1 396	Allen Sill: Additional witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 11, 1973.....	40. 00
	17 1 616	Prison Law Reporter: Billing dated Nov. 21, 1973.....	15. 00
		Congressional Quarterly, Inc.: Invoice dated Nov. 20, 1973.....	48. 00
	1 620	Warren, Gorham & Lamont, Inc.: Renewal invoice dated Nov. 21, 1973.....	28. 00
		Invoice dated by: Congressional Quarterly, Inc., Dec. 7, 1973.....	228. 00
		A. B. Dick Co.—	
		Dec. 12, 1973.....	150. 00
		Dec. 13, 1973.....	100. 00
		National Coordinating Council on Drug Education: 1 year subscription.....	34. 00
		Matthew Bender & Co., Inc.: Invoice dated Nov. 29, 1973.....	122. 50
	1 621	Xerox Corp.: Invoice dated Dec. 11, 1973.....	1, 206. 90
		Majority Room: Invoice, Nov. 30, 1973.....	23. 95
		Chesapeake & Potomac Telephone Co.: Period ending Oct. 31, 1973.....	617. 29
		Invoice dated by: Congressional Quarterly, Inc., Dec. 4, 1973.....	48. 00
		Press of Case Western Reserve University, Nov. 12, 1973.....	10. 45
		A. B. Dick Co., Nov. 21, 1973.....	25. 00
		Commerce Clearing House, Inc., Dec. 1, 1973.....	210. 00
	1 642	Hertz Corp., Oct. 25-27, 1973.....	55. 10
		Bureau of National Affairs, Inc., Oct. 31, 1973.....	10. 00
		Department of State Corp., Div., Nov. 9, 1973.....	2. 00
		Xerox Corp., Nov. 12, 1973.....	966. 53
	1 643	Wall Street Journal: Subscription beginning Nov. 16, 1973.....	35. 00
		Invoice dated by: Commerce Clearing House, Inc., Oct. 16, 1973.....	210. 00
		Bureau of National Affairs, Inc., Nov. 16, 1973.....	158. 00
		A. B. Dick Co.—	
		Nov. 15, 1973.....	150. 00
		Nov. 14, 1973.....	50. 00
		Xerox Corp., Nov. 17, 1973.....	51. 80
	1 648	Trans World Airlines, Inc.: For 2 bills dated Nov. 7 and 8, 1973.....	1, 326. 98
		Eastern Airlines, Inc.: Bill dated Nov. 9, 1973.....	53. 27
	31 1 970	Robert Shelton: Reimbursement for 18 newspapers, 3 miscellaneous stationery items, and 2 books, Jan. 21, 1973.....	42. 55

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Feb. 6	2 164	Congressional Quarterly, Inc.: 10 copies of Chronology of a Crisis, Jan. 11, 1974.....	\$50.00
	2 165	Arnold A. Hutschnecker: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Nov. 20, 1973.....	76.88
	2 166	Instant Identification Systems Corp.: 100 Vinyl pouches, 70 clips, 30 chains, and delivery charges, Jan. 25, 1974.....	57.90
	2 167	Frank R. Kennedy: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Dec. 10, 1973.....	127.03
	2 168	Nicholas Sokal: 4,461 pages of court transcripts, Jan. 23-25, 1974.....	2,230.50
	2 169	Trover Bookstore: 75 copies of miscellaneous Watergate books, Jan. 25, 1974.....	250.00
	2 170	General Accounting Office: Reimbursement for personnel services, December 1973.....	5,485.83
	2 171	Ida Z. Watson: 152 pages of court proceedings transcripts, Jan. 25, 1974.....	90.00
7	2 195	American Airlines, Inc.: Official travel for Members and staff, Oct. 19, 1973.....	137.27
14	2 436	General Accounting Office: Reimbursement for personnel services, November 1973.....	3,750.72
	2 450	Jerome M. Zeifman: Reimbursement for official local travel and 1 certified letter, Dec. 14, 1973-Feb. 7, 1974.....	25.95
21	2 751	Robert Shelton: Reimbursement to petty cash fund, Feb. 11, 1974.....	73.34
22	2 814	District Delivery Service: Newspapers for January-March 1974.....	46.80
25	2 906	Bookmailer: 6 books, Feb. 11, 1974.....	41.70
	2 907	Joan Curtis Blair: 27 pages of court transcripts, Feb. 12, 1974.....	27.00
	2 903	James Larson: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 20, 1973.....	333.27
	2 909	Lerner Law Book Co., Inc.: 1 legal book, Jan. 29, 1974.....	23.00
	2 910	Nicholas Sokal: 85 pages of court transcripts, Feb. 11, 1974.....	43.00
	2 912	Robert E. Killion: 772 pages of court transcripts, Feb. 11, 1974.....	386.00
	2 913	Lerner Law Book Co., Inc.: 1 book, Feb. 12, 1974.....	15.00
	2 914	Harold Marsh, Jr.: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Dec. 10, 1973.....	461.78
	2 915	Wackenhut Corp.: Communications survey, Feb. 11, 1974.....	270.00
	2 916	Hans Zeisel: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Jan. 23, 1974.....	147.27
	2 934	Shepard's Citations, Inc.: 1-year subscription renewal beginning January 1974.....	54.00
	2 944	A. B. Dick Co.: Rental of electrostatic copier model 675, Feb. 11, 1974.....	50.00
	2 946	CPT Corp.: Typewriter rental, February 1974.....	210.00
	2 954	Vernell A. Marshall: 33 pages of court transcripts, Feb. 11, 1974.....	16.50
	2 955	Transcripts, January 1974.....	184.50
27	2 993	Western Union Telegraph Co.: Official telegraph service, period ending Nov. 30, 1973.....	14.19
		Xerox Corp.: Equipment rental and meter usage, Dec. 27, 1973.....	388.31
		Wall Street Journal: 1-year subscription— Dec. 17, 1973-74.....	18.50
		Dec. 18, 1973-74.....	18.50
		Do.....	18.50
	2 997	Warren, Gorham & Lamont, Inc.: 1-year subscription, Dec. 26, 1973-74.....	28.00
		Xerox Corp.: Equipment rental and meter usage, December 1973.....	101.16
		CPT Corp.: Invoice dated Dec. 26, 1973.....	307.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1973.....	588.35
		Xerox Corp.: Equipment rental and meter usage, Jan. 8, 1974.....	684.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Feb. 28	2 1050	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1973.....	\$525.47
		Media & Consumer: December 1973.....	12.00
		Xerox Corp.: Equipment rental and meter usage—	
	2 1097	Feb. 14, 1974.....	676.47
	2 1098	January 1974.....	478.79
Mar. 1	3 6	Invoice dated: Little, Brown & Co., Jan. 23, 1974.....	35.48
		Law Journal Press, Jan. 18, 1974.....	20.50
		A. B. Dick Co.— Jan. 23, 1974.....	100.00
		Jan. 24, 1974.....	100.00
		Civil Liberties Review, Jan. 17, 1974.....	12.50
	3 7	Western Union Telegraph Co.: Period ending Jan. 4, 1974.....	4.79
		Majority Room: Period ending Dec. 31, 1973.....	14.10
		Department of State, Corp. Div., Madison, Wis.: Dated Nov. 9, 1973.....	2.00
		Bookmailer: Invoice dated Jan. 2, 1974.....	30.96
		Xerox Corp.: Invoice dated— Jan. 14, 1974.....	126.21
		Jan. 15, 1974.....	167.19
		Do.....	193.34
Mar. 5	3 32	William P. Dixon: Reimbursement for official travel expenses, round trip, Washington, D.C., to Raleigh and Durham, N.C., Feb. 13-14, 1974.....	98.55
		Robert Shelton: Reimbursement to petty cash fund—	
	3 33	Feb. 19, 1974.....	78.41
	3 69	Feb. 25, 1974.....	66.51
	3 73	Xerox Corp.: Invoice dated Feb. 14, 1974.....	395.78
	6 3	84 Garner J. Cline: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 14-18, 1974.....	188.00
	3 85	Arthur Endres, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 14-18, 1974.....	188.00
	3 86	Hamilton Fish, Jr., M.C.: 3 days per diem less overage on authorized travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15-17, 1974.....	59.73
	8 3	137 Anaconda Publications: Invoice dated Feb. 1, 1974.....	9.00
		Xerox Corp.: Invoice dated Jan. 30, 1974.....	28.50
		Invoice dated Feb. 27, 1974.....	44.72
		Equipment rental and meter usage—	
	3 172	Feb. 25, 1974.....	1,643.91
	3 173	Feb. 26, 1974.....	1,654.04
	3 206	Norman Cherry: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to New Orleans, La., Feb. 16-18, 1974.....	486.28
	3 207	James F. Falco: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Feb. 28-Mar. 2, 1974.....	12.84
	3 208	Walter Flowers, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Birmingham, Ala., and New Orleans, La., Feb. 7-18, 1974.....	232.76
	3 209	Lawrence J. Hogan, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Feb. 15-18, 1974.....	146.00
	3 210	Jerome M. Zeitman: Reimbursement for taxi fares and 3 official business calls, Jan. 25-Mar. 4, 1974.....	23.35
15	3 286	Joshua Eilberg, M.C.: 3 days per diem incurred on travel, round trip, from Philadelphia, Pa., to New Orleans, La., Feb. 16-18, 1974.....	105.00
		Owen M. Fiss: For services rendered as consultant, Feb. 12, 1974.....	600.00
	3 288	Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Feb. 12-19, 1974.....	400.56
	3 289	Richard Gill: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 14-15, 1974.....	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Mar. 15	3 290	John Kennahan: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 14-15, 1974.....	\$70.00
	3 291	Ben Marshall: Reimbursement for official travel expenses, round trip, Washington, D.C., to Ft. Holabird, Md., Mar. 1, 1974.....	19.60
	3 292	Richard Porter: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Milwaukee, Wis., to Washington, D.C., Jan. 25-26, 1974.....	55.00
	3 326	ADR Audio: 3 sets of Koss Pro 4AA headsets, Mar. 15, 1974.....	102.00
18	3 365	CPT Corp.: Equipment rental, Feb. 25, 1974.....	210.00
	3 366	Ginn's: Library supplies, Feb. 19, 1974.....	61.70
	3 367	Robert F. Leonard: Travel expenses and witness fees, from Flint, Mich., to Washington, D.C., round trip, Feb. 6, 1974..... Lerner Law Book Co., Inc.:	117.54
	3 368	Books— Feb. 21, 1974.....	22.00
	3 369	Feb. 15, 1974.....	82.95
		Jack Maher: Court transcripts—	
	3 370	18 pages, Feb. 21, 1974.....	10.80
	3 371	69 pages, Feb. 15, 1974.....	41.40
	3 372	Government Printing Office: Code of Federal Regulations.....	200.00
	3 373	Theodore C. Sorensen: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Sept. 26, 1974.....	73.28
	3 374	Trover Shops of Washington, D.C.: Books, Feb. 15, 1974.....	170.00
	3 375	U.S. General Accounting Office: Reimbursement for personnel services, Feb. 21, 1974.....	7,543.79
	3 376	Ida Z. Watson: 40 pages of court transcripts, Feb. 21, 1974.....	20.00
19	3 431	Roscoe Starek: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Feb. 15-16, 1974.....	114.69
20	3 464	Xerox Corp.: Invoice dated Mar. 9, 1974.....	47.00
	3 545	District Delivery Service: Period covering January-March 1974..... Official travel for Members and staff:	358.28
	3 554	Eastern Airlines, Inc., Feb. 22, 1974.....	157.91
	3 580	Northwest Airlines, Inc., Feb. 21, 1974.....	115.27
21	3 628	National Council of La Raza: January 1974..... Majority Room:	10.00
	3 635	Invoice dated Jan. 31, 1974..... Western Union Telegraph Co.: Period ending Dec. 28, 1973..... A. B. Dick Co.:	37.20
		Invoice dated— Feb. 26, 1974.....	100.00
		Feb. 27, 1974.....	50.00
	3 637	ADR Audio: 3 Koss T-10A listening stations, 3 Koss T-4A connector boxes and 2 Shure M-63 equalizers, Mar. 20, 1974.....	214.25
		Evan L. Schwab: For services rendered as consultant, Jan. 4, 1974.....	40.00
25	3 700	Reimbursement for official travel expenses, round trip, Seattle, Wash., to Washington, D.C., Jan. 4-5, 1974.....	390.28
	3 763	Busy Bee Safe & Lock Co.: Locksmith weekend service, Mar. 4, 1974.....	25.00
	3 764	A. B. Dick Co.: Copy machine rental, Mar. 1, 1974.....	50.00
	3 765	District Glass Co.: 2 security mirrors, Feb. 15, 1974.....	50.00
	3 766	Phillip H. Ginsberg: Travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Feb. 7, 1974.....	337.28
	3 767	Savile Book Shop: Books, Mar. 1, 1974.....	47.40
	3 768	Wackenhut Corp.: Communications survey, Mar. 4, 1974.....	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Mar. 25	3 769	Washington Evening Star: 3-month subscription, Feb. 25–Apr. 27, 1974.....	\$10.05
	3 770	Washington Post: Subscription starting Mar. 1, 1974.....	14.25
28	3 837	Government Printing Office: Increase of subscription cost for Code of Federal Regulations, Mar. 18, 1974.....	150.00
29	3 887	William Dixon: Reimbursement for official travel expenses, round trip, Washington, D.C., to Princeton, N.J., Mar. 22–23, 1974.....	163.25
		Robert Halvorson: Reimbursement for audio supplies purchased— Mar. 15, 1974.....	15.27
	3 888	Do.....	170.25
	3 890	Robert A. Shelton: Reimbursement for audio supplies purchased Mar. 13, 1974.....	24.25
		Xerox Corp.:	
	3 898	Equipment supplies, Mar. 13, 1974.....	16.58
	3 899	Equipment placement, Mar. 13, 1974.....	84.39
	3 900	3600 111 developer 25-lb. package, Mar. 19, 1974.....	87.54
Apr. 1	4 33	Jeremy Mott: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 8–9, 1974.....	113.95
	3 4 83	Elaine A. Grose: For services rendered as consultant, Mar. 25, 1974.....	150.00
	4 84	Robert A. Shelton: Reimbursement to petty cash fund, Mar. 4, 1974.....	56.70
	4 85	Julia J. Wirano: For services rendered as consultant, Mar. 25, 1974.....	310.00
		Xerox Corp.:	
	4 89	Equipment rental and supplies, Mar. 25, 1974.....	617.71
	4 95	Invoice dated Mar. 9, 1974.....	548.75
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Jan. 31, 1974.....	2,286.50
5	4 124	District Delivery Service: Newspapers, Apr. 1–June 30, 1974.....	110.70
		Official travel for Members and staff:	
	4 174	Trans World Airlines, Inc., Mar. 13, 1974.....	670.54
	4 196	Eastern Airlines, Inc., Mar. 8, 1974.....	483.73
8	4 218	Robert Halvorson: For services rendered as consultant, Mar. 15, 1974.....	1,500.00
10	4 261	Amity Rubber Stamp Co.:	
		Rubber stamp, Mar. 13, 1974.....	21.00
	4 262	CPT Corp.:	
		Equipment rental, March 1974.....	210.00
	4 263	Com Pac, Inc.:	
		Office supplies, Mar. 11, 1974.....	965.00
	4 264	Bernette Der Paulian: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 27, 1974.....	375.28
		A. B. Dick Co.:	
	4 265	Electrostatic copier rental, March 1974.....	50.00
	4 266	4 invoices dated Mar. 15, 1974.....	200.00
		Dictaphone:	
	4 267	400 magnetic belts, Mar. 19, 1974.....	310.40
	4 268	Dictating equipment rental, Feb. 25–Mar. 31, 1974.....	1,151.26
	4 269	Fidelity Sound Co., Inc.:	
		Audio equipment, Mar. 25, 1974.....	377.90
	4 270	Ginn's: Office supplies, Mar. 25, 1974.....	131.54
	4 271	Hoover Reporting Co., Inc.:	
		Invoice dated Mar. 1, 1974.....	5,040.00
	4 272	IBM Corp.:	
		Typewriter rentals, Feb. 20–Apr. 3, 1974.....	894.00
	4 273	Robert E. Killion: 45 pages of court transcript, Mar. 25, 1974.....	22.50
	4 274	Beth Kurris: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 27, 1974.....	375.28
		Lerner Law Book Co., Inc.:	
	4 275	2 books, Mar. 19, 1974.....	21.75
	4 276	Book, Mar. 25, 1974.....	13.50
		Court transcript:	
	4 277	Nicholas Sokal, 94 pages, Mar. 11, 1974.....	82.72
		Southern District Court Reporters—	
	4 278	748 pages, Mar. 25, 1974.....	374.00
	4 279	Proceedings, Mar. 19, 1974.....	46.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Apr. 10	4 280	James Struve: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Mar. 11, 1974.....	\$165.91
		Trover Shops of Washington, D.C.:	
	4 281	2 almanacs, Mar. 19, 1974.....	13.90
	4 282	Newspapers, Mar. 7–May 31, 1974.....	118.50
		U.S. General Accounting Office:	
	4 283	Salary reimbursements, Mar. 13, 1974.....	93.84
	4 284	Reimbursement for salaries of investigators, Mar. 19, 1974.....	7,716.37
	4 285	Mickey Waldie: For testimony of Richard Kleindienst, Henry Petersen, Pat Gray, and John Mitchell, Mar. 19, 1974.....	100.00
	4 286	Washington Post: 3-month subscription, Mar. 8–June 8, 1974.....	18.60
	4 287	Washington Star-News: Subscription, Mar. 10–May 4, 1974.....	9.20
	4 288	Wilson Gill, Inc.: Audio equipment, Mar. 25, 1974.....	212.38
15	4 369	Robert Shelton: Reimbursement for audio supplies purchased Apr. 15, 1974.....	599.00
		For services rendered as consultant:	
	4 370	Edward Glaser, Apr. 15, 1974.....	300.00
	4 371	Robert Halvorson, Apr. 15, 1974.....	1,900.00
16	4 411	Charles E. Wiggins, M.C.: Reimbursement for official travel expenses, round trip, Potomac, Md., to Williams- burg, Va., Mar. 16–18, 1974.....	193.40
	4 412	Alice Weston: Travel expenses and witness fees, from Acapulco, Mexico and Cleveland, Ohio, to Washington, D.C., round trip, Nov. 17, 1973.....	263.49
	4 415	David R. Nissen: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 14, 1974.....	415.27
	4 416	Victor Sherman: Witness transportation from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 8, 1974.....	335.27
17	4 430	Arthur Endres, Jr.: Reimbursement for nine photographs taken on field trip in New Orleans to in- vestigate offshore oil and gas facilities, Mar. 14, 1974.....	21.27
	4 431	Alan A. Parker: Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., Mar. 16–19, 1974.....	227.68
	4 432	Jerome M. Zeifman: Reimbursement to staff members for taxi fares and 1 book for conducting official business, Feb. 22,–Apr. 1, 1974.....	31.87
	4 468	Ward & Paul, Inc.: Stenographic reporting, Mar. 9–14, 1974.....	264.50
	4 472	Robert Shelton: Reimbursement to petty cash fund, Apr. 17, 1974.....	100.00
18	4 517	E. Howard Hunt: Witness fee, Apr. 18, 1974.....	20.00
	4 529	Ward & Paul, Inc.: Stenographic reporting, Apr. 8, 1974.....	104.96
22	4 541	Antitrust Law & Economics Review: Invoice dated Mar. 12, 1974.....	32.50
		Xerox Corp.: Invoice dated Mar. 19, 1974.....	264.10
		Civil Liberties Review: Dated Mar. 4, 1974.....	12.50
		District Delivery Service: Period covering April–June 1974.....	249.66
	4 573	Xerox Corp.: Invoice dated Apr. 9, 1974.....	817.16
	4 582	Ward & Paul, Inc.: Stenographic reporting, Apr. 3, 1974.....	133.95
23	4 600	Robert Halvorson: For services rendered as consultant, Apr. 15–21, 1974.....	700.00
24	4 609	Ginn's: Office supplies, Mar. 13, 1974.....	57.75
	4 610	Government Printing Office: Register of Department of Justice and Courts' of the United States, Mar. 6, 1974..	8.30
25	4 686	Criminal Justice Section, ABA: Invoice dated Apr. 11, 1974.....	2.50
		Journal of Law & Economics: 1-year subscription, volume XVII (1974).....	7.00
		Wall Street Journal: Renewal subscription beginning May 29, 1974.....	38.00
	4 706	Delta Airlines, Inc.: 3 invoices dated Mar. 13, 1974.....	659.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
Apr. 25	4 745	Shepard's Citations, Inc.: 2 sets of miscellaneous volumes and 2 1-year subscriptions beginning April 1974 of Federal and United States Citations, Apr. 3, 1974	\$384.60
	4 750	Philip Boone: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 26, 1974	20.00
	4 751	Richard Gill: 1 day per diem and miscellaneous expenses, incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 22, 1974	25.00
	4 752	Edward L. Glaser: Reimbursement for official travel expenses, 2 round trips, Cleveland, Ohio to Washington, D.C., Mar. 9, 1974 and Washington, D.C., to Cleveland, Ohio, Mar. 25, 1974	258.56
	4 753	David Hanes: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 13, 1974	50.00
	4 754	Ken Hedrick: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 13-14, 1974	62.70
	4 757	Ward & Paul, Inc.: Transcripts of proceedings, Apr. 15, 1974	1,393.50
	4 755	Bob Murphy: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1974	20.00
	4 758	Michael Conway: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 2, 1974	10.00
	4 759	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26, 1974	10.00
	4 765	Xerox Corp.: Equipment rental and meter usage, Jan. 29-Mar. 18, 1974	2,216.83
	4 766	Equipment rental, meter usage and service, Feb. 21-Apr. 1, 1974	2,477.55
26	4 807	Majority Room: Miscellaneous printing services, Feb. 28, 1974	77.25
		A. B. Dick Co.: Invoice dated Feb. 26, 1974	50.00
		Reimbursement to petty cash fund: Robert Shelton, Apr. 24, 1974	79.77
29	4 853	Do	91.18
	4 854	Do	59.56
	4 855	Do	
		Emco, Inc.: Audio equipment— Apr. 15, 1974	458.00
May	5 145	Apr. 1, 1974	1,706.20
	5 146	Apr. 19, 1974	146.35
	5 158	Janet Howard: Reimbursement for supplies, May 3, 1974	31.47
	5 178	Majority Room: Miscellaneous printing services, Mar. 29, 1974	43.75
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Feb. 28, 1974	1,223.17
	7 5 284	House Recording Studio: Invoice dated Mar. 14, 1974	6.00
	8 5 326	Paul Grace: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Chicago, Ill., and Atlanta, Ga., Apr. 21-26, 1974	242.50
	5 327	Andrew Marek: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Chicago, Ill., and Atlanta, Ga., Apr. 21-26, 1974	246.70
	5 328	Jerome M. Zeifman: Reimbursement to petty cash fund, Mar. 21-Apr. 24, 1974	26.55
	5 373	Marshall J. Hartman: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Feb. 7, 1974	159.62
	5 374	Wayne Spencer: Travel expenses and witness fees, from East St. Louis, Ill., to Washington, D.C., round trip, Mar. 8, 1974	169.91
	5 388	Xerox Corp.: 2 invoices dated Apr. 25, 1974	619.97
		A. B. Dick Co.: 3 invoices dated Apr. 17, 1974	150.00
		2 invoices dated Apr. 16 and 18, 1974	100.00
9	5 419	Arlington Electronic Wholesalers, Inc.: Audio equipment, Apr. 15, 1974	4.05
	5 420	Com Pac, Inc.: Consultant contract and supplies, Jan. 21, 1974	8,494.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
May	9	5 421 DBX, Inc.:	
		Additional shipping charges, Apr. 19, 1974.....	\$11. 80
		IBM Corp.:	
	5	436 Office equipment rental, Apr. 19, 1974.....	513. 00
	5	437 Typewriter rental, Apr. 15, 1974.....	243. 00
	10	5 475 Ginn's:	
		Supplies, Apr. 18, 1974.....	3. 00
	5	476 Howard Johnson's Motor Lodge:	
		Room accommodations, Apr. 18, 1974.....	17. 00
	5	480 A & A Limousine Renting, Inc.:	
		Auto rental for official business, Apr. 18, 1974.....	38. 10
	5	481 American Airlines, Inc.:	
		Audio equipment transportation, Apr. 15, 1974.....	22. 26
	5	482 Audio Specialists of Virginia, Inc.:	
		Audio equipment, Apr. 1, 1974.....	1, 200. 00
	5	483 Avis Rent A Car:	
		Auto rental for official business, Apr. 15, 1974.....	22. 74
	5	484 DBX, Inc.:	
		Audio equipment, Apr. 15, 1974.....	189. 00
	5	485 Danby Radio Corp.:	
		Audio equipment, Apr. 15, 1974.....	378. 00
	5	486 Robert W. Dueul:	
		Travel expenses and witness fees, from Utica, N.Y., to Washington, D.C., round trip, Apr. 15, 1974.....	106. 91
	5	487 Fidelity Sound Co., Inc.:	
		Balance due on invoice No. 31421, Apr. 19, 1974.....	100. 00
	5	488 Southern District Court Reporters:	
		Court transcripts, Apr. 15, 1974.....	1, 192. 00
	5	489 Little Brown & Co., Publishers:	
		Books, Apr. 15, 1974.....	35. 48
	5	490 Hilton Inn:	
		Conference room, Apr. 15, 1974.....	20. 00
	5	491 Newsday:	
		Subscription, Apr. 1, 1974.....	4. 25
	5	492 Shepard's Citations, Inc.:	
		Federal Citations, April 1974.....	58. 00
	5	493 Social Law Library:	
		Transcripts, Apr. 15, 1974.....	128. 73
	5	494 Southern District Court Reporters:	
		689 pages of court transcript, Apr. 19, 1974.....	344. 50
	5	495 U.S. General Accounting Office:	
		Reimbursement for personnel services, Apr. 19, 1974.....	5, 843. 52
	5	496 U.S. Recording Co.:	
		Audio equipment, Apr. 15, 1974.....	899. 00
	5	497 Ida Z. Watson:	
		Court transcripts, Apr. 15, 1974.....	343. 50
		Amity Rubber Stamp Co.:	
	5	498 Supplies, Apr. 19, 1974.....	40. 50
	5	499 36 rubber stamps, Apr. 15, 1974.....	54. 00
	5	500 6 stamps, Apr. 1, 1974.....	9. 00
		Official travel for Members and staff:	
	15	5 574 American Airlines, Inc., Apr. 15, 1974.....	314. 18
		5 575 Delta Airlines, Inc., Apr. 18, 1974.....	166. 54
		5 578 Northwest Airlines, Inc., Apr. 19, 1974.....	40. 64
		5 580 United Airlines, Inc., Apr. 15, 1974.....	81. 27
	5	581 Wall Street Journal:	
		6-month subscription, Apr. 19, 1974.....	18. 50
		Western Union Telegraph Co.:	
		Official telegram service—	
	5	605 Apr. 1, 1974.....	8. 78
	5	606 Apr. 19, 1974.....	3. 75
	5	634 Robert L. Halvorson:	
		For services rendered as consultant, May 1974.....	1, 200. 00
	22	5 709 University of Southern California:	
		Invoice dated Apr. 23, 1974.....	4. 50
		Glu-Pen Corp. of Virginia:	
		Invoice dated Apr. 17, 1974.....	17. 62
	5	711 Majority Room:	
		Miscellaneous printing services, period ending Apr. 30, 1974.....	22. 60
		Xerox Corp.:	
		Equipment rental and meter usage, May 10, 1974.....	808. 25
	5	722 John Doar:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 22-23, 1974.....	57. 00
	5	723 Ginn's:	
		Office supplies, May 7, 1974.....	19. 50
	5	724 Alan A. Parker:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., May 3-4, 1974.....	107. 68

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
May 22	5 725	John Shattuck: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Apr. 24, 1974.....	\$76.88
	5 726	CPT Corp.: Office equipment rental, Apr. 26, 1974.....	210.00
	5 727	U.S. General Accounting Office: Reimbursement for personnel services, May 7, 1974.....	1,821.27
	5 728	Library of Congress: Computer services, Apr. 27, 1974.....	7,652.19
	5 729	Robert Murphy: Reimbursement for truck rental, May 6, 1974.....	35.02
	5 730	Nichlas Sokal: 38 pages of court transcripts, Apr. 27, 1974.....	22.80
	5 731	Arlington Electronic Wholesalers: Audio equipment, May 6, 1974.....	4.05
	5 732	United Airlines, Inc.: Official travel for Members and staff, Apr. 27, 1974.....	81.27
	5 733	Commerce Clearing House, Inc.: Books, May 6, 1974.....	29.70
	5 734	Dictaphone Corp.: Office equipment rental, May 6, 1974.....	354.18
	5 735	St. Louis Post-Dispatch: Newspapers, May 6, 1974.....	18.00
	5 736	Evening Star Newspaper Co.: Newspapers, May 6, 1974.....	9.20
	5 737	American Airlines Freight System: Shipping audio equipment, May 6, 1974.....	22.26
	5 738	Geo. F. Muth Co., Inc.: Office supplies, May 6, 1974.....	24.00
	5 739	Leon Friedman: Travel expenses and witness fees from New York City, N.Y., to Washington, D.C., round trip, Apr. 24, 1974.....	76.88
	5 740	Trans World Airlines, Inc.: Carrier's dated No. 05-74-22308 May 9, 1974.....	1,123.10
	5 741	Arden Schell: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco, Calif., Apr. 29-May 3, 1974.....	656.27
	5 742	William J. Bender: Travel expenses and witness fees, from New York City, N.Y., to Washington, D.C., round trip, Apr. 29, 1974.....	76.88
23	5 765	Government Printing Office: Purchase of additional books, May 6, 1974.....	306.25
		Southern District Court Reporters: Transcript, May 6, 1974.....	602.50
	5 780	599 pages of court transcript, Apr. 26, 1974.....	299.50
		IBM Corp.: Office equipment rental— May 7, 1974.....	567.00
	5 782	May 6, 1974.....	268.00
	5 783	Xerox Corp.: Equipment rental and meter usage— Apr. 19, 1974.....	319.51
	5 786	Apr. 26, 1974.....	83.89
	5 787	May 6, 1974.....	941.83
	5 789	Ginn's: Office supplies— May 6, 1974.....	66.20
	5 790	Do.....	35.96
	5 791	West Publishing Co.: Invoice dated Mar. 21, 1974.....	357.50
	5 792	Ward & Paul, Inc.: Stenographic reporting, Apr. 4-11, 1974.....	620.60
24	5 824	Kenneth Sullivan: For services rendered as consultant, Apr. 15, 1974.....	300.00
	5 825	William Turner: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 24, 1974.....	422.29
28	5 871	Danby Radio Corp.: Audio equipment, May 6, 1974.....	378.00
	5 872	Hertz Corp.: Auto rental for official business, May 6, 1974.....	47.33
	5 873	Low Power Broadcast Co.: Audio equipment, Apr. 26, 1974.....	1,863.60
		Robert Halvorson: For services rendered as consultant— May 13-28, 1974.....	1,600.00
	5 902	Apr. 22-30, 1974.....	800.00
	5 903	Jerome M. Zeifman: Reimbursement to petty cash fund, May 15, 1974.....	28.95
	5 912		

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
May 28	5 929	Xerox Corp.: Additional charge dated Mar. 9, 1974.....	\$16.97
		Equipment rental and meter usage, May 17, 1974.....	260.18
	29 5 981	Garner J. Cline: Reimbursement for office supplies and books, May 10, 1974.....	35.00
June 4	6 82	Thomas Payne: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 22-24, 1974.....	105.00
	6 83	James Reum: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 22-24, 1974.....	105.00
	6 84	Nancy Schaefer: Reimbursement for cash advanced to purchase supplies, May 2, 1974.....	21.00
	6 85	Robert Shelton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 22-23, 1974.....	81.70
	6 86	Roscoe Starek: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 30, 1974.....	74.50
	6 87	Xerox Corp.: Equipment rental and supplies, January-February 1974.....	3,430.53
	6 94	Edward L. Glaser: For services rendered as consultant, Apr. 12-May 12, 1974.....	1,500.00
	6 295	District Delivery Service: Period covering April-June (for extra New York Times ordered, Apr. 29, 1974).. Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1974.....	19.16 1,514.29
	7 6 309	Robert Halvorson: Reimbursement for supplies purchased, May 6, 1974.....	30.87
	6 310	Madison Hotel: Conference room rental, Apr. 28, 1974.....	48.76
	6 311	Potomac Temporaries, Inc.: Temporary help for 2 days, May 9 and 16, 1974.....	127.92
	6 312	Government Printing Office: 11 copies of the Constitution annotated, Apr. 16, 1974.....	225.50
	6 313	Ward & Paul, Inc.: Purchase of transcripts, May 6, 1974.....	43.50
	6 340	CPT Corp.: Office machine rental, June 1974.....	210.00
	6 341	DBX, Inc.: Transporting audio equipment, May 3, 1974.....	44.52
	6 342	Dictaphone Corp.: Office equipment rental Apr. 1-June 30 1974.....	2,715.38
	6 343	Econo-Car International, Inc.: Auto rental for official business, May 15, 1974.....	20.53
	6 345	Evening Star Newspaper Co.: 2-month subscription, May-June 1974.....	9.20
		Ginn's: Office supplies—	
	6 346	May 7, 1974.....	13.80
	6 349	May 10, 1974.....	87.12
	6 350	Hertz Corp.: Auto rental for official business, Apr. 11-14, 1974.....	91.76
	6 351	Library of Congress: Computer services Apr. 1-28, 1974.....	3,106.37
	6 352	Jack Maher: 123 pages of transcript, May 13, 1974.....	73.80
	6 353	Nicholas Sokal: 44 pages of transcript, May 7, 1974.....	26.40
	6 354	Southern District Court Reporters: Transcript of U.S. v. Mitchell, April 30, 1974.....	530.00
		Trover Shop: 10 copies of White House transcripts, May 7, 1974.....	25.00
	6 356	17 transcripts, May 20, 1974.....	91.25
	6 357	US. Government Printing Office: Presidential tape transcripts, May 3, 1974.....	294.75
	6 358	U.S. Marshal, District of Md.: Reimbursement for telephone call, Mar. 2, 1974.....	6.05
	6 359	Washington Post Co.: Subscription for June 1974.....	4.75
	10 6 384	Garner J. Cline: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., May 31, 1974.....	55.75
	6 390	Robert Shelton: Reimbursement to petty cash fund, June 10, 1974.....	71.67
	11 6 405	District Delivery Service: Period covered, April-June 1974.....	22.22
		A. B. Dick Co.: Invoice dated May 20, 1974.....	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1974			
June 11	6 405	Matthew Bender & Co., Inc.: Invoice dated May 23, 1974.....	\$24.50
	6 406	Bureau of National Affairs, Inc.: Invoice dated May 18, 1974.....	157.00
		A. B. Dick Co.: 3 invoices dated May 22, 1974.....	150.00
		Official travel for Members and staff: Eastern Airlines, Inc., Apr. 29, 1974.....	59.27
13	6 445	Trans World Airlines, Inc., Apr. 22, 1974.....	618.54
	6 453	IBM Corp.: Office machine rental, Apr. 26–May 25, 1974.....	217.00
	6 469	Xerox Corp.: Equipment rental supplies and service, April 1974.....	2,980.81
14	6 536	Transporting equipment, Apr. 24, 1974.....	22.52
	6 537	German Hi-Fi Discount Center: Rental of Uher 5000 tape recording machine and fidelity tape, June 14, 1974.....	78.80
	6 541	Robert Halvorson: For services rendered as consultant, June 1–14, 1974.....	1,200.00
19	6 617	Xerox Corp.: Invoice dated June 10, 1974.....	597.41
		Invoice dated June 7, 1974.....	514.61
		Robert Shelton: Reimbursement to petty cash fund— June 10, 1974.....	99.04
	6 628	June 19, 1974.....	91.95
21	6 649	David Bennett: Reimbursement for official travel expenses, round trip, Washington, D.C., to Cleveland, Ohio, June 9–10, 1974.....	184.59
24	6 688	R. L. Smith McKeithen: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., June 10, 1974.....	121.28
	6 689	James Reum: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Santa Ana and Los Angeles, Calif., June 2– 8, 1974.....	261.84
	6 690	Robert Shelton: Reimbursement to petty cash fund, June 1974.....	98.95
25	6 731	R. L. Smith McKeithen: 5 days per diem and miscellaneous expenses incurred on travel, round trip, Washington, D.C., to Los Angeles, Calif., May 29–June 1, 1974.....	242.24
	6 732	Harold Norris: Reimbursement for official travel expenses, round trip, Detroit, Mich., to Wash- ington, D.C., May 20–23, 1974.....	210.48
	6 733	Roscoe Starek: Reimbursement for official travel expenses, round trip, Washington, D.C., to Cleveland, Ohio, May 27, 1974.....	142.37
	6 744	Xerox Corp.: Equipment, rental and meter usage, April 1974.....	1,700.47
26	6 782	Wall Street Journal: 3-month subscription beginning July 18, 1974.....	10.50
		Xerox Corp.: Invoice dated May 30, 1974.....	79.44
27	6 823	Com Pac, Inc.: Charges to be made against contract approved and on file, May 3, 1974.....	687.21
		Salaries for 6 months.....	1,103,465.13
		Refunds and adjustments.....	(416.01)
		Total paid from 1974 appropriations.....	<u>1,264,785.73</u>
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
		Refunds and adjustments.....	420.90
		Total paid from 1973 appropriations.....	<u>420.90</u>
Jan.	3 1 109	Hoover Reporting Co., Inc.: Stenographic reporting, Aug. 21–31, 1973.....	850.50
	7 1 294	District Delivery Service: 3-month delivery of N.Y. Times, January–March 1974.....	35.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— Sept. 30, 1973.....	56.84
	1 329	Oct. 31, 1973.....	41.67
	1 330	Xerox Corp.: Cartridge replacement, Oct. 31, 1973.....	14.55
16	1 570	Equipment rental, Nov. 9–30, 1973.....	49.38
	1 572	Chesapeake & Potomac Telephone Co.: Telephone service, period ending Nov. 30, 1973.....	57.52
22	1 715	Majority Room: 82 Elliott plates typed and inked, Nov. 27, 1973.....	8.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1974			
Feb. 4	2 73	Baltimore Sun: 1-year subscription, January 1974-75	\$52.00
	6 2 172	Jefferson Law Book Co.: 1 copy, Journal of Maritime Law, vol. 5, Dec. 18, 1973	25.00
	2 173	Journal of Commerce: 1-year subscription, January 1974-75	42.00
	7 2 247	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 15, 1974	313.71
	2 270	Majority Room: Miscellaneous printing services, Dec. 12, 1973	4.00
	2 295	West Publishing Co.: 2 copies U.S. Code annotated title 42, sec. 2011-en1, Dec. 26, 1973 Per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 21-25, 1974:	16.00
	12 2 355	Charles A. Bedell, 2 days	70.00
	2 356	George A. Goodling, M. C., 2 days	70.00
	2 357	Mary C. McDonnell, 2 days	70.00
	2 358	Fred B. Rooney, 1 day	35.00
	2 359	Leonor K. (Mrs. John B.) Sullivan: Reimbursement for official travel expenses, from St. Louis, Mo., to New Orleans, La.; Panama, C.Z. and Washington, D.C., Jan. 11-21, 1974	555.27
	2 414	Xerox Corp.: Equipment rental and meter usage, December 1973	299.60
	21 2 733	Hoover Reporting Co., Inc.: Stenographic reporting, Dec. 14, 1973	64.80
	22 2 803	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1973	106.12
	2 870	West Publishing Co.: 1 set U.S. Code annotated title 29, secs. 1-160, February 1974	12.00
	28 2 1099	Xerox Corp.: Equipment rental and meter usage, Feb. 14, 1974	367.85
Mar. 18	3 377	National Fisherman: 1-year subscription, March 1974-75	6.00
	20 3 532	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1974	100.03
	3 555	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 31, 1974	55.27
	3 569	IBM Corp.: Transportation for Mag Card typewriter, Feb. 4, 1974 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Mar. 12-14, 1974:	36.52
	25 3 702	Charles A. Bedell	102.00
	3 705	Francis D. Heyward	104.88
	28 3 859	Xerox Corp.: Equipment rental and meter usage, Jan. 31-Feb. 28, 1974	600.55
Apr. 5	4 125	District Delivery Service: Delivery of N.Y. Times, April-June 1974	43.84
	4 148	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1974	87.56
	4 165	Majority Room: 30 Elliott plates typed and inked, Feb. 28, 1974	3.00
		West Publishing Co.: One set of U.S. Code Annotated, title 29, secs. 1-160, Feb. 15, 1974	12.00
	4 190	2 copies of U.S. Code Annotated, title 42, secs. 1891-2010, Feb. 16, 1974	16.00
	4 193	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 21, 1974	293.08
	17 4 433	Boyd T. Bashore: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 16-20, 1974	214.68
	22 4 574	Xerox Corp.: Equipment rental and meter usage, Feb. 28-Mar. 29, 1974	496.35
	25 4 715	IBM Corp.: Mag Card Selectric typewriter rental, Jan. 7-Feb. 28, 1974	339.17
May 1	5 10	Charles A. Bedell: 4 days per diem incurred up travel, from Galveston, Tex., to San Francisco, Calif., and Washington, D.C., Apr. 4-7, 1974	140.00
	2 5 84	George A. Goodling, M.C.: 4 days per diem incurred on travel, from Galveston, Tex., to San Francisco, Calif., and Washington, D.C., Apr. 4-7, 1974	140.00
	5 85	Fred B. Rooney, M.C.: 4 days per diem incurred on travel, from Galveston, Tex., to San Francisco, Calif., and Washington, D.C., Apr. 4-7, 1974	140.00
	5 86	Leonard L. Sutter: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., and San Francisco, Calif., Apr. 11-16, 1974	230.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
Reynolds Reporting Associates, Inc.:			
1974		Stenographic reporting—	
May 2	5 115	Feb. 4-21, 1974.....	\$68.55
		Feb. 22-28, 1974.....	43.65
		Feb. 28-Mar. 7, 1974.....	83.40
		Mar. 8-13, 1974.....	31.65
7	5 221	Frank M. Clark, M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Beaumont, Tex., and San Francisco, Calif., Apr. 11-16, 1974.....	245.00
	5 222	Mary C. McDonnell: 4 days per diem and miscellaneous expenses incurred on travel, from Galveston, Tex., to San Francisco, Calif., and Washington, D.C., Apr. 4-7, 1974.....	207.36
	5 248	Hoover Reporting Co., Inc.: Stenographic reporting, Jan. 16-17, 1974.....	939.60
8	5 329	Edwin B. Forsythe, M.C.: 4 days per diem incurred on travel, from Galveston, Tex., to San Francisco, Calif., and Washington, D.C., Apr. 4-7, 1974.....	140.00
10	5 450	West Publishing Co.: 2 copies of 1973 Pocket Parts, U.S. Code Annotated, Mar. 26, 1974.....	135.00
15	5 589	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1974.....	93.44
	5 597	Boyd T. Bashore: Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., and New York City, N.Y., Apr. 21-25, 1974.....	340.07
28	5 934	Xerox Corp.: Equipment rental and meter usage, Mar. 29-Apr. 30, 1974.....	431.23
June 3	6 16	IBM Corp.: Mag Card Selectric typewriter, April 1974.....	185.00
	6 125	William S. Cohen, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, May 9-10, 1974.....	92.04
	6 126	Ernest J. Corrado: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, May 9-11, 1974.....	120.00
	6 127	Ned P. Everett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Portland, Maine, May 9-11, 1974.....	115.00
	6 128	Richard N. Sharood: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Portland, Maine, May 9-11, 1974.....	105.00
6	6 203	Frank M. Potter, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., May 14-17, 1974.....	156.87
	6 253	Eastern Airlines, Inc.: Official travel for Members and staff, April 1974.....	1,500.91
	6 267	IBM Corp.: Mag Card Selectric typewriter rental, March 1974.....	185.00
7	6 314	Marine Digest: 1-year subscription, May 1, 1974-75.....	6.00
	6 360	Container News: 1-year subscription beginning June 1974.....	7.00
13	6 446	Eastern Airlines, Inc.: Official travel for Members and staff, May 23, 1974.....	1,993.62
	6 458	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1974.....	108.35
14	6 491	Boyd T. Bashore: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from New York City, N.Y., to Los Angeles and San Francisco, Calif., Seattle, Wash., Juneau, Anchorage and Kodiak, Alaska and return to Washington, D.C., May 15-24, 1974.....	551.45
19	6 597	Reimbursement for official travel expenses, round trip, Washington, D.C., to New York and Islip, N.Y., June 6-7, 1974.....	204.23
	6 598	John M. Murphy, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Staten Island and Islip, Long Island, N.Y., June 6-7, 1974.....	147.28
25	6 734	Richard N. Sharood: Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City and Islip, Long Island, N.Y., and Newark, N.J., June 6-7, 1974.....	132.28
27	6 824	Ned P. Everett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York and Islip, Long Island, N.Y., June 6-7, 1974.....	87.00
6	6 825	Leonor K. (Mrs. John B.) Sullivan, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Clayton, Mo., June 13-14, 1974.....	35.00
		Salaries for 6 months.....	99,646.31
Total paid from 1974 appropriations.....			<u>114,522.14</u>

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
1974			
Jan. 4	1 206	C. Ray Beebe & Associates: Stenographic reporting, Aug. 10-14, 1973.....	\$805.75
	9 1 397	ITEL Corp.: Equipment rental, December 1973.....	199.00
	22 1 697	Delta Airlines, Inc.: Official travel for Members and staff, November 1973.....	818.20
	1 716	Chesapeake & Potomac Telephone Co.: Official telephone service, October 1973.....	218.47
	1 723	General Services Administration: Installation of FTS telephone and extension, Nov. 28, 1973.....	31.00
	23 1 780	W. Carson Browning, Jr.: Contractual services rendered for November-December 1973.....	2,200.00
	31 1 971	Ray H. Coultrap: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville and Tallahassee, Fla., and Atlanta, Ga., Jan. 13-17, 1974.....	186.00
		Francis C. Fortune: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C.—	
	1 972	5 days to Jacksonville and Tallahassee, Fla., and Atlanta, Ga., Jan. 13-17, 1974.....	201.81
	1 973	3 days to New York, N.Y., Jan. 9-11, 1974.....	109.35
	1 974	Theodore J. Kazy: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Jan. 13-16, 1974.....	156.96
Feb. 1	2 17	Anthony J. Raymond: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 9-11, 1974.....	108.24
		Xerox Corp.: Equipment rental and meter usage—	
	2 31	November 1973.....	344.41
	2 93	December 1973.....	218.25
	12 2 360	Harold H. Lerner: Partial payment for contractual services rendered, Jan. 30, 1974.....	270.00
	2 361	Roy C. Mesker: 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii and San Francisco, Calif., Jan. 6-19, 1974.....	518.00
	14 2 445	Edward T. Hugler: Reimbursement for official local travel, Oct. 25-Nov. 29, 1973.....	10.00
	21 2 752	C. Ray Beebe & Associates: Reimbursement for official travel expenses, round trip, from Honolulu, Hawaii, to Hilo, Hawaii, Aug. 10, 1973.....	47.28
		Chesapeake & Potomac Telephone Co.: Official telephone service for full committee and subcommittees—	
	22 2 804	Nov. 30, 1973.....	296.11
	2 805	Dec. 31, 1973.....	193.03
	2 818	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 25, 1974.....	281.82
		General Services Administration: FTS telephone and extension installed—	
	2 828	December 1973.....	31.00
	2 829	Jan. 31, 1974.....	31.00
		Majority Room: Miscellaneous printing services—	
	2 857	Jan. 31, 1974.....	61.65
	2 858	Dec. 31, 1973.....	36.10
	2 861	United Airlines, Inc.: Official travel for Members and staff, Jan. 18, 1974.....	775.69
	2 871	West Publishing Co.: 3 books of U.S. Code annotated title 29, Jan. 28, 1974.....	12.00
	2 880	Trans World Airlines, Inc.: Official travel for Members and staff, Jan. 29, 1974.....	435.27
	25 2 917	ITEL Corp.: Rental of automatic typewriter, Feb. 1, 1974.....	199.00
	2 918	Federal Times: 1-year subscription, Jan. 31, 1974-75.....	12.00
	2 919	Hertz System, Inc.: Auto rentals for official business, Dec. 28, 1973.....	109.12
	2 920	ITEL Corp.: Rental of automatic typewriter, January 1974.....	199.00
	2 921	Kiplinger Washington Editors, Inc.: 1-year subscription, to Kiplinger Washington Letter, April 1974-75.....	28.00
	2 943	Bureau of National Affairs, Inc.: Subscription to Labor Relations Reporter and Government Employee Relation Report, Feb. 1, 1974.....	514.00
	27 2 1014	W. Carson Browning, Jr.: Monthly payment for contractual services rendered, January-February 1974.....	2,200.00
	28 2 1100	Xerox Corp.: Equipment rental and meter usage, Feb. 25, 1974.....	241.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1974			
Mar. 5	3 71	George B. Gould: 12 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and El Paso, Tex., Feb. 7-19, 1974.....	\$420.00
		Monthly payment for contractual services rendered:	
13	3 262	Ralph Devlin, Mar. 1, 1974.....	1,350.00
15	3 294	William S. Ogle, January-March 1974.....	6,250.00
18	3 378	Hertz System, Inc.: Auto rentals for official business, Feb. 1, 1974.....	73.18
20	3 533	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1974.....	230.33
	3 546	District Delivery Service: N.Y. Times subscription starting Jan. 25, 1974.....	6.00
25	3 706	Donald F. Terry: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 10-12, 1974.....	105.00
	3 729	Xerox Corp.: Equipment rental and meter usage, Mar. 9, 1974.....	221.70
28	3 865	Ace Federal Reporters, Inc.: Stenographic reporting— Jan. 29, 1974..... Jan. 29-30, 1974..... Feb. 26, 1974.....	182.40 401.85 276.45
Apr. 1	4 34	ITEL: Automatic typewriter rental, Mar. 4, 1974.....	199.00
	4 35	Los Angeles Times: 1-year subscription, Mar. 20, 1974.....	54.00
	3 4 86	William A. Irvine: Contractual services rendered, Mar. 21, 1974.....	4,500.00
	5 4 158	General Services Administration: Installation of FTS telephone and extension Feb. 28, 1974.....	31.00
	4 163	National Railroad Passenger Corp.: Official travel for Members and staff, Jan. 9, 1974.....	76.00
	4 166	Majority Room: Miscellaneous printing services, Feb. 27, 1974.....	141.30
	4 175	Trans World Airlines, Inc.: Official travel for Members and staff, Mar. 5, 1974.....	335.27
	4 182	Wall Street Journal: 1-year subscription, Mar. 26, 1974.....	35.00
		Contractual services rendered:	
11	4 320	Ralph J. Devlin, Apr. 2, 1974.....	1,350.00
25	4 656	Harold H. Lerner Feb. 28, 1974.....	877.50
	4 695	American Airlines, Inc.: Official travel for Members and staff, Mar. 19, 1974.....	583.55
	4 699	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1974.....	288.10
	4 710	District Delivery Service: 3-month subscription of N.Y. Times, April-June 1974.....	43.84
26	4 787	William A. Irvine: Contractual services rendered, Apr. 25, 1974.....	2,250.00
	4 788	Robert E. Lockhart: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Albuquerque, N. Mex., Los Angeles, Calif., and Detroit, Mich., Apr. 16-22, 1974.....	254.00
	4 789	William S. Ogle: Contractual services rendered, Apr. 1, 1974.....	2,083.00
	4 790	Anthony J. Raymond: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 15-16, 1974.....	88.20
	4 791	Victor C. Smiroldo: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Albuquerque, N. Mex., Los Angeles, Calif., and Detroit, Mich., Apr. 16-22, 1974.....	283.75
	4 796	Xerox Corp.: Equipment rental and meter usage, Apr. 6, 1974.....	289.07
	4 797	George B. Gould: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 14-16, 1974.....	122.36
	4 798	Reimbursement for official travel expenses, round trip, Washington, D.C., to Charlottesville, Va., Apr. 18-20, 1974.....	106.35
May 7	5 271	District Delivery Service: 3-month renewal of N.Y. Times for official use, Apr. 9, 1974.....	43.84
	5 281	General Services Administration: FTS telephone and extension installed for official use, Mar. 31, 1974.....	31.00
	5 295	Majority Room: Miscellaneous printing services, Mar. 29, 1974.....	65.85
	8 5 375	ITEL Corp.: Equipment rental, Apr. 1, 1974.....	199.00
10	5 456	Ralph J. Devlin: Partial payment for contractual services rendered, May 3, 1974.....	1,350.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1974			
May 13	5	523 John H. Rousselot, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., and Detroit, Mich., Apr. 16-22, 1974.....	\$521.92
	28	5 869 ITEL Corp.: Equipment rental, May 1, 1974.....	199.00
	5	913 William A. Irvine: Partial payment for contractual services rendered, May 25, 1974.....	2,250.00
	5	914 William S. Ogle: Partial payment for contractual services rendered, May 25, 1974.....	2,083.00
	5	930 Xerox Corp.: Equipment rental and meter usage, May 25, 1974.....	241.62
June 6	6	230 Allegheny Airlines, Inc.: Official travel for Members and staff, May 1, 1974.....	63.27
	6	243 Chesapeake & Potomac Telephone Co.: Official telephone service, Mar. 31, 1974.....	208.72
	6	254 Eastern Airlines, Inc.: Official travel for Members and staff, May 1, 1974.....	96.91
	6	260 General Services Administration: Installation of FTS telephone and extension, Apr. 30, 1974.....	31.00
	13	459 Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1974.....	400.21
	14	492 Ralph J. Devlin: Partial payment for contractual services rendered, June 3, 1974.....	1,350.00
	6	493 John Gabusi: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., June 2-4, 1974.....	105.00
	6	494 Harold H. Lerner: Partial payment for contractual services rendered, June 3, 1974.....	1,147.50
	6	495 Roy C. Mesker: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 30-31, 1974.....	70.00
	6	496 William S. Ogle: Partial payment for contractual services rendered, June 12, 1974.....	2,084.00
	6	497 Anthony J. Raymond: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 29-June 2, 1974.....	162.00
	6	498 Richard C. White, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C. to Miami, Fla., May 31-June 1, 1974.....	70.00
	17	558 Morris K. Udall, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 30-June 2, 1974.....	140.00
	25	6 735 L. A. (Skip) Bofalis, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., May 31, 1974.....	23.32
	6	736 Richard D. Bullock: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 29-June 1, 1974.....	145.00
	6	737 David H. Henderson, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., May 30-31, 1974.....	70.00
	6	745 Xerox Corp.: Equipment rental and meter usage, May 1974.....	267.60
		Salaries for 6 months.....	217,114.21
		Refunds and adjustments.....	(8.00)
		Total paid from 1974 appropriations.....	<u>266,132.71</u>
COMMITTEE ON PUBLIC WORKS			
Jan.	4	1 237 West Publishing Co.: Services rendered, Dec. 6, 1972.....	112.00
		Total paid from 1973 appropriations.....	<u>112.00</u>
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C.:	
Jan.	2	1 29 George M. Knepcky, 4 days to Albany, N.Y., Dec. 12-15, 1973.....	145.45
	1	30 Walter R. May, 4 days to Albany, N.Y., Dec. 12-15, 1973.....	144.50
	1	31 John P. O'Hara, 5 days to Austin and San Antonio, Tex., Dec. 10-14, 1973.....	183.50
	1	32 Paul R. S. Yates, 5 days to Austin and San Antonio, Tex., Dec. 10-14, 1973.....	181.10
	4	1 207 Hertz System, Inc.: Auto rentals for official business, Nov. 30, 1973.....	99.82
	1	208 National Railroad Passenger Corp.: Official travel for Members and staff, Nov. 30, 1973.....	60.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
Jan.	4	1 236 West Publishing Co.: Publications, Nov. 7, 1973.....	\$107.50
		1 241 Official travel for Members and staff: United Airlines, Nov. 16, 1973.....	211.27
		1 242 Do.....	831.82
		1 246 Trans World Airlines, Inc., Nov. 20, 1973..... National Airlines, Inc.—	217.27
		1 248 Nov. 15, 1973.....	195.27
		1 249 Nov. 5, 1973.....	195.27
	7	1 251 Office Supply Service: Stationery supplies, Oct. 31, 1973.....	110.50
		1 252 Braniff Airways, Inc.: Official travel for Members and staff, Nov. 15, 1973.....	131.28
		1 263 F. Robert Edman: For services rendered as consultant, Nov. 2-30, 1973.....	1,800.00
		1 264 Peter R. Jutro: Reimbursement for official travel expenses, round trip, Ithaca, N.Y., to Wash- ington, D.C., Sept. 13-14, 1973.....	160.84
		1 265 Craig Raube: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dover, Del., Dec. 5, 1973.....	27.60
		1 281 American Airlines, Inc.: Official travel for Members and staff, Nov. 19, 1973.....	392.55
		1 295 District Delivery Service: 3-month subscription, January-March 1974.....	6.00
		1 331 Chesapeake & Potomac Telephone Co.: Official telephone service, October-November 1973.....	228.95
	9	1 398 Avis: Auto rentals for official business, November 1973.....	200.52
		1 399 Dun-Donnelley Publishing Corp.: 1-year subscription for Water & Wastes Engineering, November 1973-74.....	10.00
		1 400 House Recording Studio: Photographic service and supplies, Nov. 5-19, 1973.....	17.70
		1 401 Sharp Electronics Corp.: Equipment services, Dec. 5, 1973.....	982.76
		1 402 Treck Photographic, Inc.: Photographic service, Dec. 3, 1973.....	5.52
		1 403 Mark Weiss Camera Center: Photographic service and supplies, Dec. 13, 1973.....	210.7
		Robert Edman: Reimbursement for official travel expenses, 2 round trips, Minneapolis, Minn., to Washington, D.C.—	
		1 495 Nov. 5-14, 1973.....	278.27
		1 496 Nov. 27-30, 1973.....	313.27
		1 497 Max K. Taher: For services rendered as consultant, Dec. 31, 1973.....	1,700.00
	17	1 605 Walter R. May: Reimbursement for official local travel, Dec. 4-12, 1973.....	14.26
		22 1 699 American Airlines, Inc.: Official travel for Members and staff, Nov. 19, 1973.....	166.54
	23	1 781 R. Robert Edman: Partial payment on contract, December 1973.....	1,800.00
		1 782 Hertz System, Inc.: Auto rentals for official business, Nov. 30, 1973.....	471.95
		1 783 George M. Kopecky: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 7-12, 1974.....	237.62
		1 784 Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., Jan. 8-12, 1974.....	180.50
		1 785 Richard Royce: Partial payment on contract services, December 1973.....	1,200.00
	24	1 811 Xerox Corp.: Meter usage, Dec. 30, 1973.....	145.50
	25	1 871 Stephen Clapp: Partial payment on contract, December 1973.....	1,200.00
		F. Robert Edman: Reimbursement for official travel expenses, 2 round trips, from Minneapolis, Minn., to Washington, D.C.—	
		1 872 Dec. 9-12, 1973.....	322.27
		1 873 Dec. 18-21, 1973.....	345.27
		1 874 John P. O'Hara: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., Jan. 15-20, 1974.....	217.00
Feb.	1	2 18 Henry G. Edler: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 21-22, 1974.....	88.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974	175	Auto rentals for official business:	
Feb. 6	2 174	Avis, December 1973	\$105.55
	2 175	Hertz Systems, Inc., Dec. 28, 1973	49.24
		Official travel for Members and staff:	
	7 2 196	American Airlines, Inc., Dec. 20, 1973	69.27
	2 203	Braniff Airways, Inc., Dec. 26, 1973	521.10
	2 240A	Allegheny Airlines, Inc., Dec. 28, 1973	158.54
		District Delivery Service:	
		Subscription to N.Y. Times, January–March 1974—	
	2 242	Subcommittee on Energy	35.00
	2 243	Subcommittee on Investigations and Review	35.00
	2 280	Office Supply Service:	
		Stationery bill for November 1973	142.90
		United Airlines, Inc.:	
		Official travel for Members and staff, Dec. 19, 1973—	
	2 285	Subcommittee on Investigations and Review	262.54
	2 286	Full committee	697.45
12	2 362	Salvatore J. D'Amico:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 21–25, 1974	198.60
		Clifton W. Enfield:	
		Reimbursement for official local travel—	
	2 374	Sept. 18–Oct. 1, 1973	9.75
	2 375	Jan. 24–26, 1974	8.35
	2 376	Sheldon S. Gilbert:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Washington, D.C., Jan. 21–22, 1974	83.00
	2 377	James J. Howard, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., and Jacksonville, Fla., Jan. 24–26, 1974	105.00
	2 378	Joseph A. Italiano:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., and Jacksonville, Fla., Jan. 24–26, 1974	120.50
		Joan M. Kovalic:	
		Reimbursement for official local travel—	
	2 379	Jan. 7–24, 1974	33.00
	2 380	Dec. 20–27, 1973	5.00
	2 381	Robert M. Paul:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 20–23, 1974	156.35
	2 382	Craig Raupe:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and Ft. Worth, Tex., Jan. 14–17, 1974	270.34
	2 383	Richard Royce:	
		Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Dec. 4–7, 1973	331.27
		Xerox Corp.:	
		Equipment rental and meter usage—	
	2 410	Dec. 30, 1973	125.00
	2 411	Oct. 15, 1973	28.50
	2 412	Aug. 27–Oct. 18, 1973	182.90
14	2 446	Clifton W. Enfield:	
		Reimbursement for official local travel, Jan. 2–25, 1974	9.25
	2 480	F. Robert Edman:	
		Partial payment on contract, January 1974	1,500.00
	2 481	Richard Royce:	
		Partial payment on contract, January 1974	1,500.00
	2 482	Max K. Taher:	
		For services rendered as consultant, January 1974	1,300.00
20	2 653	West Publishing Co.:	
		Federal Tax Regulation 1974, Jan. 28, 1974	43.00
	2 684	Xerox Corp.:	
		Equipment rental and meter usage, Oct. 26–Dec. 31, 1973	125.00
		Hoover Reporting Co., Inc.:	
		Stenographic reporting—	
	2 732	Dec. 10–13, 1973	310.80
	2 734	Nov. 1, 1973	350.40
	2 735	Dec. 12, 1973	196.80
		Official travel for Members and staff:	
	2 788	American Airlines, Inc., Dec. 20, 1973	831.82
		Braniff Airways, Inc.—	
	2 791	Dec. 11, 1973	259.92
	2 792	Jan. 14, 1974	544.56
	2 793	Jan. 28, 1974	537.12
	2 806	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Dec. 31, 1973	80.93
		Eastern Airlines, Inc.:	
		Official travel for Members and staff—	
	2 819	Feb. 1, 1974	82.92
	2 820	Nov. 30, 1973	69.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
General Services Administration:			
1974		FTS 80 service—	
Feb. 22	2 830	Nov. 28, 1973	\$31.00
	2 831	Jan. 31, 1974	31.00
	2 832	Dec. 31, 1973	31.00
		IBM Corp.:	
	2 839	Mag Card Selectric typewriter rental, November 1973	190.00
	2 840	Equipment rental and meter usage, November–December 1973	988.75
		Mag Card Selectric typewriter rental—	
	2 841	November 1973	190.00
	2 842	December 1973	185.00
	2 843	Do	190.00
		Official travel for Members and staff:	
	2 853	Northwest Airlines, Inc., Jan. 29, 1974	435.27
		United Airlines, Inc.—	
	2 862	Dec. 13, 1973	89.27
	2 863	Jan. 17, 1974	213.91
	2 872	West Publishing Co.:	
		Copy of U.S. Code title 42, Dec. 26, 1973	8.00
	2 879	Trans World Airlines, Inc.:	
		Official travel for Members and staff, Jan. 31, 1974	161.27
25	2 922	American Chemical Society:	
		1-year subscription for Environmental Science and Technology, January 1974–75	9.00
	2 923	Conservation Foundation:	
		1-year subscription, January 1974–75	6.00
	2 924	Map Store, Inc.:	
		Stationery supplies, Jan. 31, 1974	45.00
	2 925	Scriptomatic, Inc.:	
		Model 72, Nov. 19, 1973	1,258.75
	2 926	Treck Photographic, Inc.:	
		Photo supplies, Jan. 24, 1974	8.34
	2 927	Ward & Paul, Inc.:	
		Transcript of proceedings, Dec. 20, 1973	8.40
		Hertz System, Inc.:	
		Auto rentals for official business—	
	2 952	Jan. 24, 1974	85.57
	2 953	Jan. 30, 1974	157.11
Mar. 1	3 8	Gordon E. Wood:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Jan. 13–16, 1974	173.75
5	3 34	George M. Kopecky:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19–22, 1974	166.80
	3 35	Joan Kovalic:	
		Reimbursement for official local travel, Jan. 21–Feb. 13, 1974	15.00
	3 36	Walter R. May:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 19–22, 1974	151.90
		John P. O'Hara:	
		Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	3 37	New Orleans, La., 6 days, Feb. 4–9, 1974	233.50
	3 38	Austin, Dallas, and Ft. Worth, Tex., 5 days, Feb. 11–15, 1974	192.95
	3 39	Paul R. S. Yates:	
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Austin, Dallas, and Ft. Worth, Tex.; Atlanta, Ga., and Roanoke, Va., Feb. 11–15, 1974	175.00
6	3 87	Joan Kovalic:	
		Reimbursement for official local travel, Feb. 14–25, 1974	12.00
8	3 174	Xerox Corp.:	
		Equipment rental and meter usage, Dec. 31, 1973–Feb. 4, 1974	197.62
	3 211	Henry G. Edler:	
		Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Roanoke, Va., Oct. 26, 1973	9.20
	3 212	George M. Kopecky:	
		Reimbursement for official local travel and stationery supplies, Dec. 19, 1973–Feb. 25, 1974	8.15
15	3 295	Thomas L. Anderson:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 20–24, 1974	146.75
	3 296	Stephen Clapp:	
		Partial payment on contract, Jan. 25–Feb. 27, 1974	400.00
	3 297	Salvatore J. D'Amico:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asbury Park and Newark, N.J., Feb. 4–9, 1974	256.29
	3 298	Robert M. Paul:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 20–24, 1974	191.25
	3 299	Chung-ming Wong:	
		Partial payment on contract, Feb. 28, 1974	1,800.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
Mar. 15	3 315	Robert A. Corbitt: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Feb. 4-8, 1974.....	\$107.27
	3 316	Daniel B. Drawbaugh: 4 days per diem incurred as witness, Feb. 4-7, 1974.....	80.00
	3 317	Robert G. Fleming: Witness transportation from Austin, Tex., to Washington, D.C., round trip, Feb. 4-7, 1974.....	207.27
	3 318	J. Leonard Ledbetter: Witness transportation from Atlanta, Ga., to Washington, D.C., round trip, Feb. 4-8, 1974.....	107.27
	3 319	Walter A. Lyon: Travel expenses and witness fees, from Harrisburg, Pa., to Washington, D.C., round trip, Feb. 4-7, 1974.....	105.68
	3 320	Dwight F. Metzler: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Feb. 4-7, 1974.....	159.28
	3 321	Milton R. Rose: Witness transportation from Austin, Tex., to Washington, D.C., round trip, Feb. 4-7, 1974.....	207.27
	3 322	Ernest F. Trad: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Feb. 4-7, 1974.....	159.28
18	3 379	Altman Camera Co., Inc.: Miscellaneous photographic, recording equipment, and transporting, Jan. 18, 1974.....	3,543.75
	3 380	National Car Rental System, Inc.: Auto rentals for official business, Jan. 25, 1974.....	48.18
	3 381	Mark Weiss Camera Center: Photographic service and supplies, Dec. 13, 1973-Jan. 25, 1974.....	16.47
	3 382	Washington Post: 1-year subscription, daily and Sunday, March 1974-75.....	56.67
19	3 418	Paul R. S. Yaies: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., and Baton Rouge, La., Mar. 4-8, 1974.....	175.60
	3 419	Charles W. Prisk: Reimbursement for official local travel, Jan. 4-30, 1974.....	10.05
	3 432	George M. Koecky: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., Mar. 4-8, 1974.....	187.50
	3 433	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 4-6, 1974.....	125.07
	3 434	Walter R. May: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Providence, R.I., and Boston, Mass., Mar. 4-8, 1974.....	186.80
	3 435	John P. O'Hara: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Montgomery, Ala., and Baton Rouge, La., Mar. 4-8, 1974.....	184.40
	3 442	Richard Royce: Partial payment on contract, February 1974..... Reimbursement for official travel expenses, round trip, Miami, Fla. to Washington, D.C.— Jan. 8-10, 1974.....	1,100.00
	3 443	Jan. 8-10, 1974.....	331.27
	3 444	Dec. 10-14, 1973.....	401.27
	3 445	Jan. 13-17, 1974.....	436.27
	3 446	Jan. 23-25, 1974.....	331.27
	3 447	Jan. 29-31, 1974.....	296.27
	3 448	Feb. 26-28, 1974.....	331.27
	3 449	Feb. 19-21, 1974.....	366.27
	3 450	Feb. 12-14, 1974.....	331.27
		Xerox Corp.: Equipment rental and meter usage— Feb. 27, 1974.....	125.00
20	3 465	February 1974.....	130.38
		Official travel for Members and staff: Allegheny Airlines, Inc., Feb. 14, 1974.....	64.00
	3 510	American Airlines, Inc., Feb. 21, 1974.....	268.55
	3 512	Braniff Airways, Inc., Feb. 4, 1974.....	247.28
	3 514	Congressional Quarterly, Inc.: Publication dated Feb. 4, 1974.....	25.00
	3 541	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 9, 1973.....	55.27
	3 556	General Services Administration: FTS 80 service, Feb. 28, 1974.....	31.00
	3 562	National Airlines, Inc.: Official travel for Members and staff, Feb. 15, 1974.....	274.54
	3 574	Office Supply Service: Stationery supplies, Jan. 22-25, 1974.....	116.57
	3 590		

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
Mar. 20	3 601	United Airlines, Inc.: Official travel for Members and staff, Feb. 18, 1974.....	\$143.27
	3 612	West Publishing Co.: 3 books entitled U.S. Code Annotated, title 33, Jan. 30, 1974.....	12.00
25	3 709	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Topeka, Kans. Mar. 13-15, 1974.....	116.20
	3 710	Robert M. Paul: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 9-13, 1974.....	151.25
	3 771	Department of Urban Studies & Planning, MIT: Services rendered, Feb. 25, 1974.....	18.34
	3 772	Land Use Planning Reports: 1-year subscription, Mar. 14, 1974-75.....	100.00
	3 773	Overseas Development Council: Publication of Development Paper No. 11, Dec. 21, 1973.....	.85
	3 774	Rule of Law Research Center: Publication, Feb. 22, 1974.....	12.20
27	3 791	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Topeka, Kans., Mar. 13-15, 1974.....	125.70
Apr. 1	4 36	Avis: Auto rentals for official business, January 1974.....	323.15
	4 37	Federal Supply Co.: Photographic supplies, Mar. 20, 1974.....	5.40
	4 38	House Recording Studio: Motion picture work order 942, Nov. 12, 1973.....	43.20
	4 39	Sidney Kramer Books: Service rendered, Mar. 4, 1974.....	6.05
	4 40	Mark Weiss Camera Center: Photographic supplies and services, Feb. 14-Mar. 4, 1974.....	76.66
3	4 90	Xerox Corp.: Equipment rental and meter usage, Feb. 4-Mar. 4, 1974.....	240.72
	4 92	Official travel for Members and staff: Braniff Airways, Inc., Feb. 25, 1974.....	521.84
	4 94	Southern Airways, Inc., Feb. 25, 1974.....	111.27
5	4 126	District Delivery Service: 3-month subscription of N.Y. Times, daily and Sunday, April-June 1974.....	43.84
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	4 149	Statement for July 1973.....	354.72
		Statement for August 1973.....	220.13
	4 150	2 statements dated Jan. 31, 1974.....	158.10
	4 173	Office Supply Service: Stationery and supplies, Jan. 29, 1974.....	11.10
	4 176	Trans World Airlines, Inc.: Official travel for Members and staff, Mar. 7, 1974.....	1,432.36
	4 191	West Publishing Co.: Services rendered, Feb. 26, 1974.....	8.00
	4 195	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 8, 1974.....	218.54
16	4 398	Richard Sullivan: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	105.00
	4 399	Lloyd Rivard: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	105.00
	4 400	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 27-29, 1974.....	128.50
	4 401	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 27-29, 1974.....	116.30
		Paul Yates: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Thomas, V.I., Mar. 15-24, 1974.....	212.88
	4 602	3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-6, 1974.....	105.00
24	4 611	American Society of Civil Engineers: 1-year subscription, March 1974-75.....	7.00
	4 613	Hertz System, Inc.: Auto rentals for official business, Feb. 22-Mar. 15, 1974.....	145.92
	4 636	Xerox Corp.: Equipment rental and meter usage, Mar. 4-Apr. 4, 1974.....	268.56
25	4 657	Dorothy Beam: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-6, 1974.....	105.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
Apr. 25	4 658	Lester Edelman: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-6, 1974.....	\$105.00
	4 659	Sheldon Gilbert: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	105.00
	4 660	Joseph A. Italiano: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	147.75
	4 661	George P. Karseboom: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Houston, Tex., and Miami, Fla., Mar. 22-25, 1974.....	150.00
	4 662	Carl I. Lorenz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to New Orleans, La., Mar. 24-26, 1974.....	111.00
	4 663	Robert F. Spence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	113.75
	4 664	Nancy Vitali: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Mar. 26-Apr. 1, 1974.....	105.00
	4 665	Gordon E. Wood: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	147.00
	4 666	Clyde Woodle: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	140.00
	4 667	Jim Wright, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	70.00
	4 668	Erla Youmans: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	140.00
	4 681	Richard C. Barnett: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 20-24, 1974.....	191.25
	4 682	2 days per diem incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Mar. 26-27, 1974.....	70.00
	4 683	James J. Howard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	70.00
	4 684	4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	140.00
	4 692	Official travel for Members and staff: Allegheny Airlines, Inc., Mar. 15, 1974.....	165.54
	4 707	Delta Airlines, Inc., Mar. 21, 1974.....	472.33
	4 721	Trans World Airlines, Inc.— Mar. 29, 1974.....	418.54
	4 722	Mar. 19, 1974.....	286.54
	4 743	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 17-19, 1974.....	115.55
	4 744	Virginia Middledorf: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	108.60
	4 756	Frank M. Clark, M.C.: 3 days per diem incurred on travel round trip, from Washington, D.C., to Boston, Mass., Apr. 4-7, 1974.....	105.00
	4 760	Joan Kovalic: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Apr. 18, 1974.....	3.75
	4 761	Reimbursement for official local travel, Apr. 10-16, 1974.....	7.00
	30 4 859	John P. O'Hara: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. John, V.I., Roosevelt Roads and San Juan, P.R., and Las Vegas, Nev., Mar. 15-26, 1974.....	332.00
May 1	5 11	John B. Breau, M.C.: 4 days per diem incurred on travel round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	140.00
	5 12	Bo Ginn, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 4-7, 1974.....	140.00
	5 13	Robert E. Jones, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	117.00
	5 14	Gordon Wood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 12-13, 1974.....	85.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
May 2	5	87 Bella S. Abzug, M.C.: Miscellaneous expenses incurred on travel round trip, from Washington, D.C., to New York, N.Y., Mar. 30-Apr. 1, 1974.....	\$8.00
	5	89 Glenn M. Anderson, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-9, 1974.....	137.56
	5	90 Richard Barnett: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-6, 1974.....	108.00
	5	91 James C. Cleveland, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-5, 1974.....	70.00
	5	92 Ruth Costello: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-7, 1974.....	140.00
	5	93 Clifton W. Enfield: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	137.08
	5	94 Agnes GaNun: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-6, 1974.....	107.40
	5	95 Robert P. Hanrahan, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-7, 1974.....	143.00
	5	96 Harold T. Johnson, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	135.53
	5	97 George P. Karseboom: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Ft. Worth, Tex., Apr. 14-21, 1974.....	185.32
	5	98 John P. O'Hara: Reimbursement for official travel expenses, round trip, Washington, D.C., to Annapolis, Md., Apr. 18-19, 1974.....	81.52
	5	99 Richard C. Peet: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-8, 1974.....	140.00
	5	100 Lloyd A. Rivard: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-7, 1974.....	140.00
	5	101 Robert A. Roe, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-5, 1974.....	70.00
	5	102 Carl H. Schwartz: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-7, 1974.....	140.00
	5	103 Betty Wright: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	131.33
	3	5 Charles A. Krouse: Reimbursement for official local travel, Jan. 16-Mar. 13, 1974.....	17.13
	5	134 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 23-24, 1974.....	83.00
	5	135 4 days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	131.33
	5	152 Jim Wright, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	131.33
	6	5 198 James V. Stanton, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	146.58
	7	5 223 Bella S. Abzug, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-5, 1974.....	70.00
	5	224 Yvonne Brathwaite Burke, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-7, 1974.....	43.16
	5	225 Sheldon S. Gilbert: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Apr. 15-19, 1974.....	199.00
	5	226 Kathryn M. Keeney: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Apr. 4-7, 1974.....	140.00
		George M. Kopecky: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	5	227 Atlanta, Ga., 3 days, Apr. 17-19, 1974.....	126.85
	5	228 Nashville, Tenn., 4 days, Apr. 22-25, 1974.....	143.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
May	7	5 229 Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 22-25, 1974.....	\$142.25
		5 230 Gerry E. Studds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-6, 1974.....	105.00
		5 231 Richard J. Sullivan: Reimbursement for official travel expenses, round trip, Washington, D.C., to Annapolis, Md., Apr. 18, 1974.....	12.60
		5 232 Paul R. S. Yates: Reimbursement for official travel expenses, round trip, Washington, D.C., to Annapolis, Md., Apr. 18-19, 1974.....	82.60
		5 272 District Delivery Service: 3-month subscription to N.Y. Times, April-June 1974.....	39.84
		5 285 House Recording Studio: Photographic services, Mar. 15, 1974.....	2.50
	8	5 330 Don H. Clausen, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974.....	137.93
		5 331 F. Robert Edman: Partial payment on contract, Feb. 28, 1974.....	1,800.00
		5 332 George M. Kopecky: Reimbursement for official local travel, Mar. 26-Apr. 15, 1974.....	10.35
		5 333 Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus and Cincinnati, Ohio, Apr. 23-26, 1974.....	156.10
		Craig Raune: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
		5 334 Chicago, Ill., 3 days, Mar. 4-6, 1974.....	110.60
		5 335 Los Angeles, Calif., 2 days, Mar. 28-29, 1974.....	104.00
		5 336 Dallas, Tex., 6 days, Apr. 11-16, 1974.....	230.00
		5 337 Teno Roncalio, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 4-5, 1974.....	70.00
		5 338 Richard Royce: Partial payment on contract, Mar. 31, 1974.....	1,500.00
		5 339 Richard J. Sullivan: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., and Chicago, Ill., Apr. 4-5, 1974.....	70.00
		5 376 McGraw-Hill Publications Co.: 1-year subscription to Engineering News Record, April 1974-75.....	11.00
		5 384 Congressional Quarterly, Inc.: 2 copies of Energy Crisis in America, March 1974.....	9.35
	9	5 422 Audio-Optics, Inc.: Photographic equipment, Mar. 8, 1974.....	1,095.00
		5 423 Avis: Auto rentals for official business, March 1974.....	95.83
		5 424 Michael DeFrancesco: Travel expenses and witness fees, from Providence, R.I., to Washington, D.C., round trip, Apr. 3, 1974.....	113.55
		5 425 Merrill C. Smith: Travel expenses and witness fees, from Toledo, Ohio, and Detroit, Mich., to Washington, D.C., round trip, Apr. 2-3, 1974.....	141.21
		5 426 Mark Weiss Camera Center: Photo supplies and service, Mar. 11-27, 1974.....	61.36
		5 427 U.S. Department of Agriculture: Photographic services, film entitled The American Highway, January 1974.....	7,137.00
		5 440 Wall Street Journal: 1-year subscription, June 4, 1974.....	38.00
	10	5 457 Avis: Auto rentals for official business, Feb. 5-9, 1974.....	197.88
	13	5 524 John Jeffrey Carter: Reimbursement for official travel expenses, round trip, Washington, D.C., to Piney Point, Md., Apr. 30, 1974.....	15.84
		5 525 Stephen Clapp: Partial payment on contract, March 1974.....	400.00
		5 526 Ray Roberts, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., Apr. 4-5, 1974.....	70.00
		5 527 Shirley Ruhe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 28-30, 1974.....	123.00
		5 528 Richard J. Sullivan: 2 days per diem incurred on travel, from Chicago, Ill., to Washington, D.C., Apr. 6-7, 1974.....	70.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
May 13	5 529	Gordon Wood: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, May 1-2, 1974	\$90.83
	14 5 539	Robert E. Jones, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Huntsville, Ala., and Chicago, Ill., Apr. 4-5, 1974	70.00
	5 540	2 days per diem incurred on travel, from Chicago, Ill., to Washington, D.C., Apr. 6-7, 1974	70.00
	15 5 576	District Delivery Service: 3-month subscription of N.Y. Times, daily and Sunday, April-June 1974	43.84
	5 577	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 12, 1974	218.54
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 590	Mar. 31, 1974	69.28
	5 591	Feb. 28, 1974	57.93
		Trans World Airlines, Inc.: Official travel for Members and staff—	
	5 599	Mar. 23, 1974	383.55
	5 600	Apr. 25, 1974	435.27
	23 5 766	F. Robert Edman: Final payment on contract, Mar. 4-24, 1974	1,400.00
	5 767	John Paul Hammerschmidt, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Sacramento and San Francisco, Calif., Apr. 4-7, 1974	131.33
	5 763	Joan Kovalic: Reimbursement for official local travel, Mar. 5-Apr. 8, 1974	16.10
	5 769	Charles W. Prisk: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to State College, Pa., May 14, 1974	28.25
	5 770	Gene Snyder, M.C.: Reimbursement for official travel expenses, round trip, Louisville, Ky., to New Orleans, La., Apr. 15-19, 1974	383.70
	5 771	Paul R. S. Yates: Reimbursement for official local travel, Feb. 8-May 7, 1974	6.50
	5 785	Xerox Corp.: Equipment rental and meter usage, Apr. 4-May 1, 1974	168.23
		Richard Royce: Partial payment on contract, April 1974	
	5 804	Reimbursement for official travel expenses, round trip, Miami, Fla., to Washington, D.C.—	1,300.00
	5 805	Mar. 26-29, 1974	367.27
	5 806	Mar. 19-21, 1974	332.27
	5 807	Mar. 12-14, 1974	332.27
	24 5 826	Joan Kovalic: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., May 8-10, 1974	117.00
	5 827	Charles W. Prisk: Reimbursement for official local travel, May 3, 1974	15.72
		Richard Royce: Reimbursement for official travel expenses, round trip, Miami, Fla., to Washington, D.C.—	
	5 828	Apr. 9-11, 1974	332.27
	5 829	Apr. 16-18, 1974	332.27
	5 830	Apr. 29-May 1, 1974	332.27
	28 5 870	American Association for the Advancement of Science: 1 issue of Science magazine, Apr. 30, 1974	1.00
	5 874	Ronald M. Ash: Travel expenses and witness fees, from Woonsocket, R.I., to Washington, D.C., round trip, Apr. 1-4, 1974	169.27
	5 875	John A. Cummings: Travel expenses and witness fees, from Woonsocket, R.I., to Washington, D.C., round trip, Apr. 1-4, 1974	178.27
	5 876	Environment: 1-year subscription, May 1974-75	10.00
	5 877	Peter P. Granieri, Jr.: Travel expenses and witness fees, from Woonsocket, R.I., to Washington, D.C., round trip, Apr. 1-4, 1974	169.27
	5 878	House Recording Studio: Photographic service, Apr. 2, 1974	2.50
	5 879	Elman Labels & Paper Products: Photographic supplies, Apr. 26, 1974	5.94
	5 880	Hertz System, Inc.: Auto rentals for official business, Apr. 30, 1974	228.89
	5 881	W. Hunter Owen: Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, Apr. 2-3, 1974	156.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
May 28	5 882	James L. Polk: Travel expenses and witness fees, from Spartanburg, S.C., to Washington, D.C., round trip, Apr. 2-3, 1974.....	\$145.84
	5 883	Eugene E. Roberts: Travel expenses and witness fees, from Grand Rapids, Mich., to Washington, D.C., round trip, Apr. 2-3, 1974.....	155.41
		U.S. Department of Agriculture: 5 884 Photographic service, Feb. 1-28, 1974.....	280.00
	5 885	Film entitled The American Highway, March 1974.....	971.65
	5 886	Brookings Institution: Service to committee, May 7, 1974.....	38.00
June 3	6 10	Trans World Airlines, Inc.: Official travel for Members and staff, May 13, 1974.....	136.91
	5 6 129	Paul R. S. Yates: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Concord, Manchester and Dover, N.H., May 13-18, 1974.....	176.50
		Official travel for Members and staff: 6 6 228 National Railroad Passenger Corp., Feb. 27, 1974.....	92.70
	6 229	Braniff Airways, Inc., May 6, 1974.....	247.28
	6 231	Allegheny Airlines, Inc., Apr. 30, 1974.....	70.27
		American Airlines, Inc.— 6 232 Mar. 19, 1974.....	253.10
	6 233	Apr. 18, 1974.....	2,163.63
	6 248	Chesapeake & Potomac Telephone Co.: Official telephone service— September 1973.....	248.06
		October 1973.....	621.17
		November 1973.....	410.78
		December 1973.....	321.90
		Official travel for Members and staff: Delta Airlines, Inc.— 6 249 Apr. 20, 1974.....	960.89
	6 250	Apr. 15, 1974.....	213.27
		Eastern Airlines, Inc.— 6 255 May 3, 1974.....	256.55
	6 256	May 3, 1974.....	431.81
	6 257	Apr. 19, 1974.....	1,319.98
	6 258	Mar. 22, 1974.....	64.27
		GSA: FTS 80 service— 6 261 Mar. 31, 1974.....	31.00
	6 262	Apr. 30, 1974.....	31.00
		Official travel for Members and staff: 6 269 National Airlines, Inc., Apr. 15, 1974.....	370.54
	6 270	Northwest Airlines, Inc., Mar. 22, 1974.....	303.27
	6 275	Office Supply Service: Stationery supplies, April 1974.....	142.74
	6 279	United Airlines, Inc.: Official travel for Members and staff, Mar. 28, 1974.....	361.63
7	6 315	Mark Weiss Camera Center: Photographic service and supplies, Apr. 2-May 6, 1974.....	115.67
12	6 420	District Delivery Service: 3 months of services rendered, April-June 1974.....	43.84
	6 421	Bradenburg & Hasty: Services rendered at hearings in Atlanta, Ga., Apr. 29, 1974.....	397.50
	6 423	Wm. E. Henderscheid & Associates: Services rendered at hearing in Sacramento, Calif., Apr. 15, 1974.....	538.28
	6 424	Sullivan Reporting Co.: Services rendered at hearings in Chicago, Apr. 16, 1974.....	528.76
		Washington Post: 6 425 1-year subscription, May 1974.....	37.20
	6 426	3-month subscription, June-August 1974.....	13.07
		Official travel for Members and staff: 13 6 449 National Railroad Passenger Corp., May 16, 1974.....	30.90
	6 456	United Airlines, Inc., May 14, 1974.....	1,213.08
	6 462	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1974.....	50.57
14	6 499	Joan M. Kovalic: Reimbursement for official local travel, Apr. 23-May 17, 1974.....	21.30
	6 500	John P. O'Hara: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., June 6-7, 1974.....	70.00
	6 501	Lloyd A. Rivard: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31, 1974.....	22.14
	6 502	Richard Royce: Partial payment on contract, May 31, 1974.....	1,300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS—Continued			
1974			
June 14	6 503	Richard J. Sullivan: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 31, 1974.....	\$25.13
	6 504	Max Taher: Partial payment on contract, May 31, 1974.....	1,400.00
	6 505	Paul R. S. Yates: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Concord, N.H., June 6-7, 1974.....	70.00
	6 514	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa and Checotah, Okla., June 4-6, 1974.....	116.60
	6 518	F. Robert Edman: Partial payment on contract— Apr. 30, 1974.....	2,500.00
	6 519	May 31, 1974.....	2,000.00
	6 520	George M. Kopecky: Reimbursement for official local travel and miscellaneous expenses, May 3-31, 1974.....	21.95
	6 521	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 3-5, 1974.....	126.90
	6 522	Walter R. May: Reimbursement for official local travel and telephone expense, Mar. 26—May 30, 1974.....	18.65
	6 523	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 3-5, 1974.....	121.60
		Partial payment on contract: Chung-ming Wong— Mar. 31, 1974.....	1,600.00
	6 540	Apr. 30, 1974.....	1,000.00
	18 6 584	M. K. Taher— February 1974.....	1,200.00
	6 585	March 1974.....	1,200.00
	6 586	April 1974.....	1,300.00
	19 6 599	John Jeffery Carter: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Piney Point, Md., May 17-19, 1974.....	105.00
	6 600	Carl J. Lorenz: Reimbursement for official travel expenses, round trip, Washington, D.C., to Piney Point, Md., May 17-19, 1974.....	130.92
	6 601	Robert M. Paul: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Piney Point, Md., May 17-19, 1974.....	105.00
	6 602	Chung-ming Wong: Partial payment on contract, May 1974.....	1,200.00
	6 609	Craig Raupe: Rental of conference room for official business, Mar. 28, 1974.....	130.38
	6 610	2 days per diem incurred on travel round trip, from Washington, D.C., to New York, N.Y., Mar. 31-Apr. 1, 1974.....	70.00
	6 611	2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 4-5, 1974.....	70.00
	6 618	Xerox Corp.: Meter usage, May 1974.....	267.90
	24 6 691	Richard Royce: Reimbursement for official travel expenses, round trip, Miami, Fla., to Washington, D.C., May 15-21, 1974.....	485.27
	26 6 794	Office Supply Service: Stationery supplies, May 1974.....	154.07
		Salaries for 6 months.....	524,992.13
		Refunds and adjustments.....	(852.83)
		Total paid from 1974 appropriations.....	636,262.70
COMMITTEE ON RULES			
Feb.	7 2 224	Chesapeake & Potomac Telephone Co.: Long-distance calls, April-May 1973.....	3.37
		Total paid from 1973 appropriations.....	3.37
Jan.	4 1 226	Xerox Corp.: Machine rental, Nov. 16-30, 1973.....	36.84
		GSA, OAD, Finance Div.: FTS 80 service— Sept. 15-Oct. 15, 1973.....	31.00
	7 1 302	Oct. 15-Nov. 15, 1973.....	31.00
	1 303	Chesapeake & Potomac Telephone Co.: Long-distance telephone service— October 1973.....	8.84
Feb.	7 2 223	November 1973.....	1.05
	2 225	December 31, 1973.....	6.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1974			
Feb. 7	2 252	GSA, OAD, Finance Div.: FTS 80 service, Nov. 15–Dec. 15 1973.....	\$31.00
		Xerox Corp.: Equipment rental and meter usage— Nov. 30, 1973–Jan. 14, 1974.....	85.36
12	2 413	Jan. 14–28, 1974.....	56.25
20	2 685	General Services Administration: FTS 80 service, Dec. 15, 1973–Jan. 15, 1974.....	31.00
22	2 833	Xerox Corp.:	
Mar. 8	3 175	Equipment placement charge, Feb. 9, 1974.....	28.13
		Chesapeake & Potomac Telephone Co.:	
20	3 534	Long-distance telephone service, January 1974.....	1.05
Apr. 5	4 159	GSA, OAD, Finance Div.: FTS 80 service, Jan. 15–Feb. 15, 1974.....	31.00
		Xerox Corp.:	
		Machine utilization— February 1974.....	236.67
		Mar. 1–25, 1974.....	184.30
May 7	5 282	General Services Administration: FTS 80 service, Feb. 15–Mar. 15, 1974.....	31.00
28	5 931	Xerox Corp.:	
		Equipment rental and meter usage, Apr. 25, 1974.....	218.25
June 3	6 39	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service, Apr. 30, 1974.....	5.96
		Western Union Telegraph Co.:	
		Official telegram service, Mar. 13, 1974.....	10.83
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service— Mar. 31, 1974.....	1.69
		Feb. 28, 1974.....	1.37
		General Services Administration: FTS 80 service, Apr. 15, 1974.....	31.00
19	6 619	Xerox Corp.:	
		Equipment rental and meter usage, Apr. 25–May 24, 1974.....	218.25
Total paid from 1974 appropriations.....			<u>1,318.43</u>
COMMITTEE ON SCIENCE AND ASTRONAUTICS			
Jan. 2	1 33	Joseph Del Riego: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Nov. 27–Dec. 4, 1973.....	297.87
		Barry M. Goldwater, Jr., M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Los Angeles, Calif., Nov. 18–20, 1973.....	105.00
		Harold A. Gould: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Nov. 27–Dec. 4, 1973.....	334.82
		Walter Flowers, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Tuscaloosa and New Orleans, La., Nov. 9–12, 1973.....	315.54
		James W. Symington, M.C.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Kans., and St. Louis, Mo., Nov. 8–9, 1973.....	65.36
		Thomas N. Tate: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Nov. 27–Dec. 4, 1973.....	300.87
		William G. Wells, Jr.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Dec. 9–10, 1973.....	99.50
		James E. Wilson, Jr.:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Nov. 27–Dec. 4, 1973.....	416.31
		Stenographic reporting:	
		Ace Federal Reporters, Inc., Sept. 25–Oct. 18, 1973.....	896.40
		Columbia Reporting Co., Inc.— July 17–24, 1973.....	690.30
		Oct. 24, 1973.....	219.45
		Sept. 24, 1973.....	151.25
		Oct. 2, 1973.....	167.75
		Nov. 6, 1973.....	118.80
		July 17, 1973.....	105.30
		Sept. 26, 1973.....	105.30
		Aug. 1, 1973.....	175.50
		Sept. 5, 1973.....	94.50
		Oct. 9, 1973.....	97.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1974			
Jan. 4	1 209	Delta Airlines, Inc.: Official travel for Members and staff, Nov. 13, 1973.....	\$15.00
	1 210	J. Eugene Haas: Travel expenses and witness fees, from Loveland, Colo., to Kansas City, Kans., round trip, Nov. 9, 1973.....	169.04
	1 211	Samuel Lenher: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Wilmington, Del., to Washington, D.C., Nov. 25-26, 1973.....	105.60
	1 212	Raymond D. Reed: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Nov. 14, 1973.....	265.25
	1 213	Richard Schoen: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Nov. 15, 1973.....	339.27
	9 1 404	Louis J. Battan: Travel expenses and witness fees, from Tucson, Ariz., to Kansas City, Kans., round trip, Nov. 9, 1973.....	200.74
	1 405	Grant L. Darkow: Travel expenses and witness fees, from Columbia, Mo., to Kansas City, Kans., round trip, Nov. 9, 1973.....	51.20
	1 406	Joe R. Eagleman: Travel expenses and witness fees, from Lawrence, Kans., to Kansas City, Kans., round trip, Nov. 9, 1973.....	30.80
	1 407	Erich A. Farber: Travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, Nov. 14, 1973.....	154.25
	1 408	Samuel Lenher: For services rendered as consultant, Nov. 26, 1973.....	50.00
	1 409	Verner Suomi: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Nov. 7, 1973.....	170.91
	16 1 540	Smithsonian Institution: Subscription for 1974.....	10.00
		Minority Room: Miscellaneous printing services, Nov. 16, 1973.....	18.67
		Central Delivery Service: For services rendered, Oct. 31 and Nov. 15, 1973.....	7.75
		IPC Magazines, Ltd.: New Scientist, November 1973.....	22.10
		Xerox Corp.: Sorters, Nov. 13, 1973.....	51.50
		Developer, Nov. 7, 1973.....	90.25
		Chesapeake & Potomac Telephone Co.: Bill for Sept. 30, 1973.....	201.57
	17 1 622	Central Delivery Service: Bill for Nov. 30, 1973.....	8.50
		District Delivery: N.Y. Times through March 1974.....	21.50
		Xerox Corp.: Rental, October 1973.....	447.79
		Freight, Nov. 5, 1973.....	14.25
		Equipment placement, Oct. 11, 1973.....	56.00
		Chesapeake & Potomac Telephone Co.: Bill for Oct. 31, 1973.....	352.28
Feb. 1	2 19	Elliot H. Bushlow: 5½ days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Pasadena, Goldstone, and Barstow, Calif., Jan. 6-11, 1974.....	192.50
	2 20	William G. Wells, Jr.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Pasadena, Goldstone, Barstow, and San Francisco, Calif., Jan. 6-13, 1974.....	257.00
	6 2 176	Mose L. Harvey: Travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Dec. 6, 1973.....	179.27
	2 177	Herbert S. Levine: Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Dec. 4, 1973.....	52.64
	2 178	Marshall I. Goldman: Travel expenses and witness fees, from Wellesley, Mass., to Washington, D.C., round trip, Dec. 4, 1973.....	122.96
		Columbia Reporting Co., Inc.: Stenographic reporting— Dec. 4-6, 1973.....	609.30
	21 2 722	Dec. 5-6, 1973.....	510.30
	2 724	Nov. 26, 1973.....	407.00
	2 725	Dec. 14, 1973.....	31.50
	2 726	Dec. 18, 1973.....	153.90
	2 727	Nov. 20, 1973.....	610.20
	2 728		

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1974		Official travel for Members and staff:	
Feb. 22	2 789	American Airlines, Inc., Oct. 19–Dec. 20, 1973.....	\$2,984.88
	2 821	Eastern Airlines, Inc., Nov. 30, 1973.....	1,650.57
	2 851	National Airlines, Inc., Nov. 15, 1973.....	59.28
	2 864	United Airlines, Inc., Dec. 19, 1973.....	3,404.92
Mar. 5	3 40	Paul W. Cronin, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Los Angeles, Calif., Albuquerque, N. Mex., and Boston, Mass., Nov. 15–21, 1973.....	169.50
	3 41	Carl Swartz: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Antarctica; Sacramento, Calif., and Honolulu, Hawaii, Dec. 27–28, 1973.....	70.00
	3 42	Thomas N. Tate: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kennedy Space Center, Fla., Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	180.00
	3 43	James E. Wilson, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kennedy Space Center, Fla., Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	192.50
	3 70	Harold A. Gould: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	187.50
	3 72	William G. Wells, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 30–Feb. 1, 1974.....	154.55
6	3 88	George E. Brown, Jr., M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Feb. 6–8, 1974.....	70.00
	3 89	Don Fuqua, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Kennedy Space Center, Fla., Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	175.00
	3 90	Harold A. Gould: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., and New Orleans, La., Feb. 21–22, 1974.....	111.65
	3 91	L. Kirk Hall: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richland, Wash.; San Francisco, San Diego, El Centro, and Los Angeles, Calif., Feb. 10–16, 1974.....	344.04
	3 92	Frank R. Hammill, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Feb. 6–8, 1974.....	110.00
	3 93	J. Thomas Ratchford: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Antarctica; Sacramento, Calif., and Honolulu, Hawaii, Dec. 27–28, 1973.....	78.10
	3 94	Carl Swartz: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 7–9, 1974.....	117.00
	3 95	James W. Symington, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Feb. 6–8, 1974.....	111.00
	3 96	William G. Wells, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 21–26, 1974.....	231.33
	3 97	Larry Winn, Jr., M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Kennedy Space Center, Fla., Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	175.00
8	3 213	Barry M. Goldwater, Jr., M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Feb. 6–8, 1974.....	105.00
	3 214	John L. Swigert, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sarasota, Fla., Houston, and Bryan, Tex., Feb. 21–22, 1974.....	121.06
15	3 300	H. A. Gould: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 26–Mar. 4, 1974.....	355.51
	3 301	John D. Holmfeld: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and San Francisco, Calif., Feb. 22–Mar. 1, 1974.....	227.00
	3 302	William M. Ketchum, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Kennedy Space Center, Fla., Huntsville, Ala., New Orleans, La., and Houston, Tex., Jan. 31–Feb. 4, 1974.....	175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1974			
Mar. 15	3 304	Stanford E. Parris, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Seattle, Wash., Feb. 1-2, 1974	\$469.00
	3 305	John L. Swigert, Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and College Station, Tex., Feb. 14-16, 1974	105.00
	3 306	James E. Wilson, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 4, 1974	199.75
18	3 383	John G. Burke: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Feb. 19, 1974	355.28
	3 384	Andrew Hardy: Travel expenses and witness fees, from Peterborough, Ontario, to Washington, D.C., round trip, Feb. 20, 1974	135.20
20	3 496	Radford Byerly, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Feb. 27-Mar. 2, 1974	187.39
	3 497	Louis Frey, Jr., M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Salt Lake City, Utah, Mar. 1-4, 1974	112.50
	3 498	Don Fuqua, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 4, 1974	193.75
	3 499	Ronal W. Larson: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Feb. 27-Mar. 2, 1974	110.18
	3 500	Mike McCormack, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and College Station, Tex., Feb. 14-16, 1974	352.27
	3 501	Thomas N. Tate: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 4, 1974	432.28
	3 557	Official travel for Members and staff: Eastern Airlines, Inc., Jan. 25, 1974	86.54
	3 581	Northwest Airlines, Inc.— Feb. 25, 1974	596.19
	3 582	Dec. 10, 1973	701.82
	3 594	Trans World Airlines, Inc.— Feb. 22, 1974	462.55
	3 595	Jan. 28, 1974	484.91
	3 600	United Airlines, Inc.— Jan. 18, 1974	335.27
	3 602	Feb. 5, 1974	100.00
21	3 630	Western Union: Official telegram service, Nov. 30, 1973	13.62
		Majority Room: Miscellaneous printing services, Dec. 31, 1973	66.20
		Science & Government: 1-year subscription renewal, 1974	44.00
		Xerox Corp.: Equipment rental and meter usage, November 1973	1,108.39
	3 641	Majority Room: Miscellaneous printing services, Jan. 31, 1974	30.00
		Xerox Corp.: Equipment rental and meter usage, December 1973-January 1974	1,680.56
		Chesapeake & Potomac Telephone Co.: Official telephone service, November 1973	529.24
Apr. 16	4 395	Larry Winn Jr., M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 4, 1974	193.75
	4 396	Alphonzo Bell, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and Los Angeles, Calif., Feb. 6-8, 1974	10.20
	4 397	John N. Happy Camp, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 4, 1974	193.75
17	4 434	Harold A. Gould: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 15-16, 1974	70.00
	4 435	William M. Ketchum, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Los Angeles and San Francisco, Calif., and Salt Lake City, Utah, Feb. 28-Mar. 1, 1974	193.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1974			
Apr. 17	4 436	J. Thomas Ratchford: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 11-12, 1974.....	\$41.80
	4 437	William G. Wells, Jr.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Mar. 15-16, 1974.....	70.00
24	4 612	David D. Blackwell: Travel expenses and witness fees, from Richland, Wash., to Washington, D.C., round trip, Feb. 11, 1974.....	305.78
25	4 669	Walter Flowers, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Orlando and Cocoa Beach, Fla., Mar. 14-17, 1974.....	215.44
	4 670	Carl Swartz: Reimbursement for official travel expenses, round trip, Washington, D.C. to Orlando, Fla., Mar. 22-24, 1974.....	348.51
	4 671	John L. Swigert, Jr.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Detroit, Mich., Mar. 24-25, 1974.....	116.27
	4 687	Minority Room: Miscellaneous printing services, March 1974.....	33.20
		Xerox Corp.: Equipment rental and meter usage, February 1974.....	863.16
		Chesapeake & Potomac Telephone Co.: Official telephone service— Bill for December 1973.....	178.26
		Bill for January 1974.....	403.77
		Official travel for Members and staff: Eastern Airlines, Inc., Mar. 15, 1974.....	451.82
	4 711	United Airlines, Inc., Mar. 5, 1974.....	3,107.37
May	8 5 377	W. Philip Gramm: Travel expenses and witness fees, from College Station, Tex., to Washington, D.C., round trip, Feb. 20, 1974.....	337.88
	13 5 530	Don Fuqua, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., Apr. 17-18, 1974.....	70.00
	5 531	John L. Swigert, Jr.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Downey, Calif., Apr. 10-11, 1974.....	35.00
	5 532	Thomas N. Tate: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 28-31, 1974.....	126.34
23	5 808	District Delivery Service: Subscription of N.Y. Times through June 1974.....	27.74
		Majority Room: Miscellaneous printing services, Mar. 29, 1974.....	238.15
		Xerox Corp.: Equipment rental and meter usage, March 1974.....	855.92
		Discount disallowed, Feb. 11, 1974.....	26.15
		Chesapeake & Potomac Telephone Co.: Official telephone service, February 1974.....	362.97
		Western Union: Official telegram service, Mar. 31, 1974.....	8.60
	28 5 887	Peter C. Goldmark: Travel expenses and witness fees, from Stamford, Conn., to Washington, D.C., round trip, Feb. 21, 1974.....	84.56
	5 888	Edward Teller: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., one way, Feb. 19, 1974.....	198.00
June	6 6 204	Harold A. Gould: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 9-12, 1974.....	260.42
	6 205	James E. Wilson Jr.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., May 16-20, 1974.....	105.00
		Official travel for Members and staff: American Airlines, Inc., Mar. 19 and 27, 1974.....	5,685.54
	6 234	Northwest Airlines, Inc., Apr. 1, 1974.....	182.54
	6 271		
	7 6 361	John S. Hutchins: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, May 14, 1974.....	263.27
		Official travel for Members and staff: United Airlines Inc., Apr. 4, 1974.....	91.27
	13 6 457	National Airlines, Inc., Mar. 15 and Apr. 5, 1974.....	467.46
	6 472		
19	6 603	Dale Milford, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., May 30-31, 1974.....	70.00
	6 604	Michael A. Superata: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita and Olathe, Kans., May 30-June 1, 1974.....	112.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued			
1974			
June 20	6 647	Majority Room: Miscellaneous printing services, May 31, 1974	\$146.35
		Washington Post: 1-year subscription, June 2, 1974-75	57.00
		Xerox Corp.: Equipment rental and meter usage, April 1974	918.78
		Minority Room: Miscellaneous printing services, May 1, 1974	46.04
		Chesapeake & Potomac Telephone Co.: Official telephone service, Mar 31, 1974	300.30
25	6 738	Louis Frey Jr., M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., May 9-11, 1974	72.00
	6 739	William G. Wells Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita and Olathe, Kans., May 30-June 1, 1974	112.50
		Salaries for 6 months	151,552.09
		Refunds and adjustments	(2,025.55)
		Total paid from 1974 appropriations	199,175.24
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
Jan.	4 1 214	3M Business Products Sales, Inc.: Copier rental, November 1973	48.50
	1 215	Majority Room: Addressed envelopes, Dec. 10, 1973	4.00
		Chesapeake & Potomac Telephone Co.: Official telephone service— November 1973	2.72
	7 1 335	October 1973	12.34
Feb.	7 2 227	December 1973	3.80
	2 267	3M Business Products Sales, Inc.: Copier rental for December 1973	48.50
Mar.	20 3 536	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1974	27.82
	3 542	Congressional Quarterly Service: 1-year subscription, June 1974-75	151.00
	3 572	3 M Business Products Sales, Inc.: Copier rental, January 1974	48.50
Apr.	5 4 151	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1974	10.45
	4 162	3 M Business Products Sales, Inc.: Copier rental, February 1974	48.50
		1-year subscription: Globe-Democrat Publishing Co., Mar 1, 1974-75	60.00
	10 4 289	St Louis Post-Dispatch, Mar. 11, 1974-75	72.00
24	4 617		
May	7 5 290	3-M Business Products Sales, Inc.: Copier rental, March 1974	48.50
		Chesapeake & Potomac Telephone Co.: Official telephone service— March 1974	15.27
	5 312	April 1974	6.75
June 13	6 463	Wall Street Journal: 1-year subscription, July 15, 1974-75	38.00
	6 473		
		Total paid from 1974 appropriations	646.65
COMMITTEE ON VETERANS' AFFAIRS			
Jan.	17 1 647	Avis: Auto rentals for official business, Oct. 24, 1973	172.35
		3M B.P.S.I.: Services for October 1973	48.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31, 1973	58.37
	31 1 975	John H. Orr: Services to contract, month of December 1973	500.00
Feb.	14 2 472	Avis: Auto rentals for official business, December 1973	285.02
		3M B.P.S.I.: Equipment rental and meter usage, November 1973	48.50
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Nov. 30, 1973	14.02
		Western Union Telegraph Co.: Official telegram service period ending Nov. 30, 1973	35.94
		Congressional Quarterly Service: 1-year subscription, Mar. 31, 1974-75	151.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1974			
Feb. 21	2 753	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston and Dallas, Tex., Feb. 5-9, 1974.....	\$391.27
	2 754	John H. Orr: Services to contract, Jan. 1-Feb. 20, 1974.....	1,000.00
	2 755	Edwin B. Patterson: Services to contract, Jan. 10-Feb. 5, 1974.....	812.50
	2 756	Reimbursement for official travel expenses, round trip, Washington, D.C., to San Antonio, Tex., Jan. 28-Feb. 1, 1974.....	462.87
Mar. 13	3 250	Avis: Auto rentals for official business, Feb. 5-6 1974.....	70.66
		3M B.P.S.I.: 209 copier for periods of December 1973-January 1974 and Feb. 1, 1974.....	97.00
		House Recording Studio: Services rendered, Dec. 3, 1973.....	4.00
		IBM Corp.: Equipment rental, July 1973-January 1974.....	1,295.00
	20 3 502	John H. Orr: Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia, S.C., Feb. 25-27, 1974.....	228.41
Apr. 30	4 857	John H. Orr: Services to contract, March 1974.....	500.00
May 2	5 106	Philip E. Howard: Reimbursement for official travel expenses, round trip, Washington, D.C., to San Antonio, Tex., Apr. 4-6, 1974.....	392.52
	5 107	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Austin and San Antonio, Tex., and Hot Springs, Ark., Apr. 12-20, 1974.....	567.54
	8 5 340	Mack G. Fleming: Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia and Charleston, S.C., Apr. 17-19, 1974.....	190.44
	5 341	Billy E. Kirby: Reimbursement for official travel expenses, round trip, Washington, D.C., to Wichita Falls, Tex., Apr. 26-29, 1974.....	417.55
	5 342	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas and Waco, Tex., Apr. 24-29, 1974.....	371.27
	5 343	John H. Orr: Services to contract, Jan. 16, 1974.....	500.00
June 4	6 62	Chesapeake & Potomac Telephone Co.: Service periods ending Jan. 31, Feb. 28 and Mar. 31, 1974.....	90.72
		Western Union Telegraph Co.: Official telegram service, period ending Feb. 28, 1974.....	8.59
		3M Business Products Sales, Inc.: Invoices for February and March 1974.....	97.00
	6 63	Avis Rent A Car System: Auto rentals for official business, Apr. 20, 1974.....	379.92
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Apr. 30, 1974.....	44.96
	5 6 109	Philip E. Howard: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond and Hampton, Va., May 9-13, 1974.....	108.80
	6 130	John R. Holden: Reimbursement for official travel expenses, round trip, Washington, D.C., to Daytona, Fla., May 7-9, 1974.....	296.05
		Salaries for 6 months.....	44,342.34
		Refunds and adjustments.....	(4.00)
		Total paid from 1974 appropriations.....	53,979.11
COMMITTEE ON WAYS AND MEANS			
Apr. 17	4 449	Xerox Corp.: Equipment rental and meter usage, Feb. 27, 1974.....	350.00
		Total paid from 1973 appropriations.....	350.00
Jan. 7	1 283	Commerce Clearing House, Inc.: Economic Controls, Nov. 1, 1973-Apr. 30, 1974.....	120.00
	1 286	Congressional Quarterly, Inc.: 3 books of Congress and the Nation, vols. I-III, Nov. 14, 1973.....	82.50
	1 336	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Oct. 31, 1973.....	95.86
	9 1 410	American Public Health Association: Subscription renewal to Medical Care, November 1973.....	17.00
	1 411	Association of American Medical Colleges: Subscription renewal to the Journal of Medical Education, December 1973.....	15.00
	1 412	Center for Strategic & International Studies: 25 copies of Understanding the National Energy Dilemma, Dec. 13, 1973.....	88.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount	
COMMITTEE ON WAYS AND MEANS—Continued				
1974				
Jan.	9	1 413 Prentice-Hall, Inc.: 1-year subscription to Pension Profit-Sharing, January 1974-75.....	\$150.00	
		Xerox Corp.: Service of copier 2400—		
	24	1 812 November 1973.....	339.50	
	25	1 885 Jan. 14, 1974.....	339.50	
Feb.	1	2 21 James W. Kelley: Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Jan. 17, 1974.....	57.00	
	6	2 180 Commerce Clearing House, Inc.: U.S. Master Tax Guide, 1974, Dec. 11, 1973.....	6.52	
		2 181 Lawyers Co-Operative Publishing Co.: U.S. Supreme Court L'Ed Adv. Sheet 73-74, Dec. 21, 1973.....	10.00	
		2 182 Organization for Economic Co-Operation & Development: 2 books pertaining to OECD member countries, Jan. 14, 1974.....	11.85	
		2 183 Prentice-Hall, Inc.: 7 miscellaneous books, Dec. 14, 1973.....	777.00	
		2 184 Government Printing Office: Subscription renewals, Dec. 17, 1973.....	23.35	
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending—		
	7	2 228 Nov. 30, 1973.....	103.11	
	22	2 808 Dec. 31, 1973.....	34.25	
		2 873 West Publishing Co.: 1 copy of U.S. Code, vol. 42, Dec. 26, 1973.....	8.00	
	25	2 928 Almanac of American Politics Publishers: 2 copies, Jan. 22, 1974.....	14.45	
		2 929 Business Week: 3-year subscription, Jan. 28, 1974-77.....	28.00	
		2 930 Conference Board: 1 copy of Tax Allocations and International Business, Jan. 21, 1974.....	3.50	
		2 931 Medical Care Review: 1-year subscription, March 1974-75.....	15.00	
		2 933 Praeger Publishers, Inc.: 1 copy of Social Security Disability, Jan. 30, 1974.....	15.39	
Mar.	8	3 176 Xerox Corp.: Equipment rental and meter usage, January 1974.....	350.00	
	18	3 385 Business Week: 3-year subscription, Feb. 4, 1974-77.....	28.00	
		3 386 Harvard University Press: 1 book entitled Surrey: Pathways to Tax Reform, Feb. 5, 1974.....	9.92	
		3 387 Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Reports, 2d, vol. 34, Feb. 8, 1974.....	17.50	
		3 388 U.S. Government Printing Office: 1 set entitled D.C. Code of Laws, 1973, Feb. 15, 1974.....	37.85	
	20	3 547 District Delivery Service: Baltimore Sun, daily and Sunday delivery, July 1-Aug. 26, 1973.....	15.20	
		3 613 West Publishing Co.: U.S. Code Annotated title 45, secs. 1-End and title 15, Jan. 28, 1974.....	24.00	
	22	3 672 Xerox Corp.: Equipment rental and meter usage, Jan. 31-Feb. 28, 1974.....	339.50	
	25	3 775 Harvard Business Review: 1-year subscription, Feb. 4, 1974-75.....	15.00	
		3 776 National News Agency: 3 copies of N.Y. Times, daily and Sunday for 7 months, Feb. 28, 1974.....	68.25	
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—		
	Apr.	5	4 152 Jan. 31, 1974.....	121.76
		4 153 Feb. 28, 1974.....	86.29	
		4 183 Wall Street Journal: 1-year subscription, Apr. 30, 1974-75.....	35.00	
		4 192 West Publishing Co.: U.S. Code, vol. 42, Feb. 26, 1974.....	8.00	
	10	4 290 Commerce Clearing House, Inc.: 28 miscellaneous publications, Feb. 28, 1974.....	86.00	
		4 295 Inquiry: 1-year subscription, Feb. 27, 1974.....	4.00	
		4 296 Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Digest, volumes 17 and 18, Mar. 1, 1974.....	35.00	
	24	4 614 Lerner Law Book Co., Inc.: 1 copy of Surrey: Federal Income Taxation, vol. 2 plus transportation and handling, Mar. 1, 1974.....	20.50	
		4 615 J. B. Lippincott Co.: 1-year subscription entitled Medical Care, March 1974-75.....	13.00	
		4 616 U.S. News & World Report: 1-year subscription, Mar. 27, 1974.....	12.00	
		4 618 Warren, Gorham & Lamont, Inc.: 2 copies of 1974 Cumulative Supplement No. 1, Bittker & Eustice's Federal In- come Taxation of Corporation and Shareholders, March 1974.....	37.50	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1974			
Apr. 24	4 619	Washington Post: 1-year subscription, Apr. 12, 1974-75.....	\$37.20
		U.S. Government Printing Office: Renewal subscription to Internal Revenue looseleaf regulations service No. 4 Excise Tax, Mar. 13, 1974.....	7.80
	25 4 725	1-year subscription to Survey of Current Business, Mar. 21, 1974.....	34.45
	4 726	Renewal subscription to Internal Revenue regulations service No. 3, Employ- ment Tax, continuation service effective with transmittal No. 41 for an in- definite period, Mar. 18, 1974.....	2.25
	4 727	3 miscellaneous volumes of 1970 U.S. Code, Mar. 5, 1974.....	41.00
May	8 5 378	Christian Science Monitor: 1-year subscription, Apr. 14, 1974-75.....	33.00
	5 379	Forbes: 3-year subscription, Apr. 4, 1974.....	24.00
	5 380	Medical World News: Subscription renewal for 1 year April 1974.....	15.00
	5 381	Law & Policy in International Business: 1 subscription for volume 6, Mar. 3, 1974.....	15.00
	5 382	Research Institute of America, Inc.: 2 copies of Internal Revenue Code, Apr. 3, 1974.....	7.00
	24 5 839	Xerox Corp.: Equipment rental and meter usage, Apr. 19, 1974.....	710.69
	28 5 889	Consumer Reports: 3-year subscription, August 1974-77.....	18.00
	5 890	Estate Planning: 1-year subscription, February 1974.....	15.00
	5 891	Sidney Kramer Books: 1 copy of U.S. Health Care, Apr. 30, 1974.....	3.65
	5 892	Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Reports, 2d volume 35, Mar. 15, 1974.....	17.50
	5 893	Prentice-Hall, Inc.: 1 copy entitled Federal Tax Handbook, Apr. 30, 1974.....	3.50
	5 894	Trade & Marketing Bureau: 1 copy of the Arab Petroleum Directory of 1973, Mar. 20, 1974.....	31.50
June	6 6 247	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1974.....	74.74
	6 284	West Publishing Co.: U.S. Code pocket parts for 1973, Mar. 26, 1974.....	67.50
	6 289	Alderson Reporting Co., Inc.: Stenographic reporting, Apr. 3-4, 1974.....	387.75
	7 6 317	Commerce Clearing House, Inc.: 8 copies each of U.S. Excise Tax Guide and Internal Revenue Code also 1-year subscription to Internal Revenue Manual, May 1, 1974-75, Apr. 3-30, 1974....	168.00
	19 6 605	James W. Kelley: Reimbursement for official travel expenses, round trip, Washington, D.C., to Savannah, Ga., May 24-28, 1974.....	285.05
		Salaries for 6 months.....	31,209.98
		Total paid from 1974 appropriations.....	36,929.49
SELECT COMMITTEE ON COMMITTEES			
Jan.	2 1 20	Lewis F. Shull: For services rendered as consultant, Nov. 1-20, 1973.....	700.00
	4 1 218	Xerox Corp.: Xeroxing, collating, and stapling, Nov. 28, 1973.....	359.00
	7 1 306	Chesapeake & Potomac Telephone Co.: Long-distance phone service, Nov. 31, 1973.....	7.35
	15 1 490	Gerald Grady: Reimbursement for official travel expenses, round trip, Washington, D.C., to Buck Hill, Pa., Nov. 8-11, 1973.....	133.09
	16 1 576	Xerox Corp.: Meter usage, July-September 1973.....	3,099.29
	22 1 720	General Services Administration: Rental for FTS phone, Nov. 28, 1973.....	31.00
	1 726	District Delivery Service: N.Y. Times for January-March 1973.....	21.50
	30 1 940	Joan Bannon Bachula: Office supplies, January 1974.....	7.24
	1 941	Lewis Frederick Shull: For services rendered as consultant, Dec. 4-18, 1973.....	760.00
	1 942	Sharp Electronics Corp.: Purchase of Sharp calculator, July 1973.....	316.00
		Chesapeake & Potomac Telephone Co.: Long-distance telephone service—	
Feb.	7 2 207	December 1973.....	2.49
	2 208	November 1973.....	1.40
	2 241	District Delivery Service: N.Y. Times delivery for January-March 1974.....	21.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON COMMITTEES—Continued			
1974			
Feb. 7	2	250 General Services Administration: FTS line rental, December 1973.....	\$31.00
	2	275 Office Supply Service: Purchase of office equipment and supplies, January 1974.....	369.12
	2	292 West Publishing Co.: 1 volume of U.S. Code, January 1974.....	8.00
12	2	367 Congressional Information Service: Indexing service per contract, Jan. 31, 1974.....	3,500.00
	2	406 Xerox Corp.: Equipment rental and meter usage, October–November 1973.....	1,322.12
25	2	887 Congressional Quarterly, Inc.: 1 set of binders, Jan. 18, 1974.....	16.00
	2	888 Stanley S. Surrey: Payment for book, Jan. 23, 1974.....	14.15
Mar. 12	3	224 Congressional Information Service: Indexing service per contract, Feb. 11, 1974.....	6,012.50
	3	226 Xerox Corp.: Equipment rental and meter usage, Nov. 21, 1973–Jan. 16, 1974.....	467.50
18	3	348 Sidney Kramer Books: Purchase of book, February 1974.....	9.60
	3	349 Library of Congress: Reimbursement for duplicating by offset multilith, 750 copies of draft report, Feb. 28, 1974.....	760.00
	3	350 Truman Ward Printing Co., Inc.: Reprint of Committee Report (draft), February 1974.....	3,625.95
20	3	519 Chesapeake & Potomac Telephone Co.: Long-distance phone service, Jan. 31, 1974.....	13.17
	3	559 General Services Administration: Rental for FTS phone line, Jan. 31, 1974.....	31.00
	3	586 Office Supply Service: Office supplies, Nov. 30, 1973.....	26.40
	3	608 West Publishing Co.: Payment on subscription of United States Code, Feb. 1, 1974.....	60.50
25	3	742 Majority Room: Printed 450 letters, Feb. 1, 1974.....	11.75
Apr. 1	4	9 Lancaster Press, Inc.: 100 reprints of Annals article, Mar. 1, 1974.....	25.08
	4	10 Press Intelligence, Inc.: Clipping service, Mar. 11, 1974.....	51.76
	4	11 U.S. Government Printing Office: Digest of Public General bills, Mar. 1, 1974.....	90.00
	4	12 U.S. Recording Co.: 14 Scotch recording tapes, March 1974.....	165.62
5	4	132 Chesapeake & Potomac Telephone Co.: Long-distance phone service, Feb. 28, 1974.....	7.95
	4	156 General Services Administration: Base rental for FTS phone line, Mar. 1, 1974.....	31.00
	4	169 Office Supply Service: Supplies for office, Feb. 1, 1974.....	232.71
10	4	256 Wall Street Journal: 3-month subscription, Mar. 23–May 23, 1974.....	8.75
		Xerox Corp.: Equipment rental and meter usage—	
18	4	512 February 1974.....	144.80
	4	513 January 1974.....	969.19
22	4	557 Roger H. Davidson: Reimbursement for official travel expenses, round trip, Washington, D.C., to Denver, Colo., Apr. 3–5, 1974.....	341.52
24	4	604 Minority Room: Miscellaneous printing services, March 1974.....	202.90
25	4	729 West Publishing Co.: U.S. Code, March 1974.....	8.00
26	4	794 Xerox Corp.: Equipment rental and meter usage, Mar. 31, 1974.....	736.53
29	4	845 Postmaster: 35 stamps, March 1974.....	22.00
		Reynolds Reporting Associates, Inc.: Stenographic reporting—	
May 2	5	116 Feb. 4–21, 1974.....	1,645.20
		Feb. 22–28, 1974.....	1,191.60
		Feb. 28–Mar. 7, 1974.....	2,001.60
		Mar. 8–13, 1974.....	759.60
7	5	268 District Delivery Service: N.Y. Times newspaper delivery, Apr. 5, 1974.....	6.24
	5	279 General Services Administration: Base rental for FTS line, Apr. 5, 1974.....	31.00
	5	297 Office Supply Service: Office supplies, April 1974.....	115.08
8	5	353 Kane Delivery & Messenger Service: Delivery service to the 10 members, Apr. 5, 1974.....	85.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON COMMITTEES—Continued			
1974			
May	8	5 354 Press Intelligence, Inc.: Clipping service, Apr. 4, 1974.....	\$60.94
		5 355 Sidney Kramer Books: Purchase of books for the committee library, Apr. 5, 1974.....	48.20
		5 386 Minority Room: Miscellaneous printing services, Apr. 5, 1974.....	327.50
16	5	644 Press Intelligence, Inc.: Clipping service, May 6, 1974.....	72.05
23	5	762 Roger H. Davidson: Reimbursement for official travel expenses, round trip, Washington, D.C., to Syracuse, N.Y., May 6, 1974.....	117.27
29	5	947 Chesapeake & Potomac Telephone Co.: Long-distance phone calls, March 1974.....	21.72
		5 960 General Services Administration: Base rental for FTS line, May 6, 1974.....	31.00
		5 970 West Publishing Co.: Updating of U.S. Code, April 1974.....	67.50
June	3	6 28 Chesapeake & Potomac Telephone Co.: Long-distance phone calls, Apr. 30, 1974.....	32.87
		4 6 59 Wall Street Journal: 3-month subscription, May 20, 1974.....	10.50
		Xerox Corp.: Equipment rental and meter usage— May 20, 1974.....	385.02
24	6	672 June 11, 1974.....	239.98
26	6	792 Office Supply Service: Office supplies, June 11, 1974.....	135.61
27	6	801 Library of Congress: Reimbursement for personnel services, July 1973-74.....	23,071.82
		Salaries for 6 months.....	168,350.64
		Total paid from 1974 appropriations.....	223,524.57
SELECT COMMITTEE ON HOUSE RESTAURANT			
		Refunds and adjustments.....	(55.52)
		Total paid from 1972 appropriations.....	(55.52)
Feb.	6	2 153 National Restaurant Association: Dues, Jan 4, 1974.....	50.00
		Office Supply Service: Stationery supplies— November 1973.....	40.24
		2 278 August 1973.....	5.82
Mar.	20	3 589 January 1974.....	29.41
		Chesapeake & Potomac Telephone Co.: Official telephone service— October 1973.....	3.38
May	7	5 310 Sept. 30, 1973.....	2.01
15	5	587 Period ending Feb. 28, 1974.....	3.47
June	6	6 240 Office Supply Service: Stationery supplies, February-March 1974.....	26.22
		6 274 Salaries for 6 months.....	13,955.50
		Total paid from 1974 appropriations.....	14,116.05
PERMANENT SELECT COMMITTEE ON SMALL BUSINESS			
Jan.	4	1 227 Xerox Corp.: Equipment rental, Oct. 31-Nov. 30, 1973.....	117.24
		7 1 289 Congressional Quarterly Service: 1-year subscription to Congress and the Nation, vol. III, Dec. 31, 1973-74.....	186.00
		1 304 GSA, OAD, Finance Div.: FTS telephone service, Nov. 28, 1973.....	31.00
		1 333 Chesapeake & Potomac Telephone Co.: Long-distance telephone expense for period ending Oct. 31, 1973.....	204.82
23	1	786 Henry A. Robinson: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jamaica, N.Y., Nov. 29-30, 1973.....	86.80
		Xerox Corp.: Equipment rental, Nov. 30-Dec. 31, 1973.....	97.00
Feb.	1	2 30 914 conier developer, Oct. 9, 1973.....	14.25
		6 2 179 City News Publishing Co.: 1-year subscription to Vital Speeches of the Day, Feb. 1, 1974-75.....	10.00
		7 2 226 Chesapeake & Potomac Telephone Co.: Long-distance telephone service, period ending Nov. 30, 1973.....	174.63
		2 253 GSA, OAD, Finance Div.: FTS telephone service, Dec. 31, 1973.....	31.00
		2 281 Office Supply Service: Stationery supplies, Nov. 6, 1973.....	218.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON SMALL BUSINESS—Continued			
1974			
Feb. 7	2 289	Wall Street Journal: 1-year subscription, Feb. 12, 1974-75.....	\$35.00
	22 2 807	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, period ending Dec. 31, 1973.....	191.13
	2 822	Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 29-Dec. 11, 1973.....	103.63
	2 834	GSA, OAD, Finance Div.: FTS telephone service, Jan. 31, 1974.....	31.00
	2 868	1-year subscription: Wall Street Journal, Dec. 1, 1973-74.....	35.00
	25 2 951	Washington Post, Jan. 1, 1974-75.....	51.00
	26 2 975	N.Y. Times, June 13, 1974-75.....	95.00
	28 2 1101	Xerox Corp.: Equipment rental and meter usage, Dec. 31, 1973-Jan. 31, 1974.....	97.00
Mar. 5	3 44	Bob Bergland, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Omaha, Nebr., Feb. 7-9, 1974.....	110.00
	3 45	William F. Demarest, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 11-13, 1974.....	124.30
	3 46	Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Omaha, Nebr.: William L. Hungate, M.C., 4 days, Feb. 7-10, 1974.....	148.75
	3 47	James R. Phalen, 3 days, Feb. 7-9, 1974.....	109.00
	3 48	Michael J. Ward, 5 days, Feb. 6-10, 1974.....	198.95
	20 3 466	Xerox Corp.: Equipment rental and meter usage, February 1974.....	97.00
	3 535	Chesapeake & Potomac Telephone Co.: Long-distance telephone service, period ending Jan. 31, 1974.....	294.39
	3 563	GSA, OAD, Finance Div.: FTS telephone service, Feb. 28, 1974.....	31.00
		Ward & Paul, Inc.: Stenographic reporting— Jan. 17-18, 1974.....	909.90
	25 3 731	Feb. 8-9, 1974.....	1,101.60
	3 732	Ruth McClenning: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 8, 1974.....	50.46
	28 3 838	Thomas G. Powers: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 7-8, 1974.....	77.15
Apr. 18	4 475	John Y. McCollister, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., and Omaha, Nebr., Feb. 7-10, 1974.....	70.00
	4 476	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 8, 1974.....	45.00
	4 477	William L. Hungate, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 8, 1974.....	35.00
	4 481	Paul Kritzer: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 8, 1974.....	52.60
	25 4 700	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Feb. 28, 1974.....	334.79
	4 712	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 7-13, 1974.....	1,485.02
	4 719	Office Supply Service: Stationery supplies, February 1974.....	213.00
	4 767	Xerox Corp.: Equipment rental and meter usage, Feb. 28-Mar. 28, 1974.....	97.00
May 7	5 283	GSA, OAD, Finance Div.: FTS telephone service, Mar. 31, 1974.....	31.00
	5 296	Majority Room: Miscellaneous printing services, Mar. 29, 1974.....	277.70
	9 5 441	Wall Street Journal: 1-year subscription, Apr. 21, 1974-75.....	35.00
	28 5 932	Xerox Corp.: Equipment rental and meter usage, Mar. 28-Apr. 30, 1974.....	109.13
June 3	6 40	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense, period ending Apr. 30, 1974.....	243.80
		Ward & Paul, Inc.: Stenographic reporting— Mar. 26-27, 1974.....	351.00
	6 168	Mar. 26-Apr. 11, 1974.....	1,819.80
	6 169	Mar. 15-Apr. 18, 1974.....	1,530.90
	6 170	Mar. 8, 1974.....	637.20
	6 171	Mar. 21, 1974.....	205.20
	6 172	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense, period ending Mar. 31, 1974.....	344.33
	6 246		

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON SMALL BUSINESS—Continued			
1974			
June 6	6 259	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 7-8, 1974	\$364.98
	6 264	GSA, OAD, Finance Div.: FTS telephone service, Apr. 30, 1974	31.00
	6 276	Office Supply Service: Stationery supplies, Apr. 4, 1974	273.29
	7 6 316	John Richard Felton: Travel expenses and witness fees, from Lincoln, Nebr., to Washington, D.C., round trip, May 20-21, 1974	234.55
	14 6 506	James R. Phalen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., May 30-31, 1974	79.00
	6 507	Thomas G. Powers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., and Des Moines, Iowa, May 29-31, 1974	115.75
	6 508	Neal Smith, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., May 30-31, 1974	70.00
	19 6 620	Xerox Corp.: Equipment rental and meter usage, Apr. 30-May 31, 1974	97.00
	24 6 692	James R. Phalen: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, June 13-14, 1974	73.00
	6 693	Thomas G. Powers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, June 12-14, 1974	108.00
		Salaries for 6 months	203,441.63
		Total paid from 1974 appropriations	217,868.14
SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES			
Feb. 7	2 273	Office Supply Service: Stationery supplies, June 1, 1973	41.65
Mar. 22	3 663	Bureau of Engraving & Printing: Printing of certificates, Jan. 8, 1973	30.00
	3 670	Xerox Corp.: Equipment rental and meter usage, Apr. 1-June 15, 1973	2,302.74
		Total paid from 1973 appropriations	2,374.39
SPECIAL COMMITTEE ON FUNERALS			
Jan. 23	1 771	Skillin-Snyder Mortuary: Payment for professional services rendered in connection with funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	1,205.40
	1 772	John Wanamaker: Expenses incurred in connection with Operation Tribute for members of official delegation to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	71.23
Feb. 7	2 234	Del Clawson, M.C.: Payment for mileage as a member of official delegation for myself and Congress- man Chet Hollifield to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	50.00
		Payment for mileage as a member of the official delegation to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974:	
	2 235	Carlos J. Moorhead, M.C.	18.24
	2 236	Victor V. Veysey, M.C.	61.20
	12 2 363	Andrew J. Hinshaw, M.C.	29.52
	2 364	Little Flower Shop: Flowers from the House of Representatives for funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 2, 1974	77.80
Mar. 5	3 12	B. F. Sisk, M.C.: Payment for transportation by air charter from Fresno to Santa Paula, Calif., as a member of the official delegation to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	194.00
	6 3 82	John J. Rhodes, M.C.: Payment for transportation from Phoenix, Ariz. and return, as a member of official delegation to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	99.28
	8 3 130	Kenneth R. Harding: Payment for transportation round trip, from Hawaii to Santa Paula, Calif., as Sergeant at Arms, U.S. House of Representatives, to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	255.52
Apr. 17	4 425	Burt L. Talcott, M.C.: Payment for transportation round trip, from Salinas to Santa Paula, Calif., as a member of official delegation to funeral of late Hon. Charles M. Teague, 13th Dist., Calif., Jan. 4, 1974	240.00
		Total paid from 1974 appropriations	2,302.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
TOTALS FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1972 appropriations	\$20.48
		Total paid from 1973 appropriations	6,026.72
		Total paid from 1974 appropriations	7,659,672.51
		Total	7,665,719.71
TELEGRAPH AND TELEPHONE SERVICE			
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives:	
		January-June 1972	
Jan. 25	1 875	Do	\$9,916.97
Mar. 12	3 228	Do	918.60
19	3 415	Do	1,612.51
Apr. 17	4 456	March-June 1972	277.47
		Refunds and adjustments	(561.83)
		Total paid from 1972 appropriations	12,163.72
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, November 1972-June 1973	6,363.99
Feb. 20	2 674	Long-distance telephone calls for Office of the Clerk, June 30, 1973	250.40
22	2 811	Long-distance telephone calls for Office of the Clerk, Parliamentarian, Attending Physician and Publications Distribution Service, July 31-Sept. 30, 1972	1,116.68
2	812	Refunds and adjustments	(44.25)
		Total paid from 1973 appropriations	7,686.82
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		Office of the Postmaster, November 1973	50.57
Jan. 7	1 337	Per contract of November 1973	123,159.81
21	1 682	Members of the House of Representatives, July-November 1973	243,647.02
22	1 722	GSA, OAD, Finance Div., after hours FTS service for House of Representatives, November 1973	13,709.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		Long-distance calls for Members of the House of Representatives, July 1972-June 1973	18,279.55
24	1 854	Per contract of December 1973	124,928.56
25	1 855	General Services Administration, FTS services for Gerald R. Ford, M.C., November 1973	20.00
25	1 886	Michigan Bell Telephone Co., local service for Gerald R. Ford, M.C., Jan. 7, 1974	245.20
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives:	
		July 1972-June 1973	9,221.90
29	1 926	July-December 1973	40,668.05
31	1 976	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Nov. 30, 1973	29.49
Feb. 7	2 229	Bill for the Office of the Postmaster—	
		October 1973	42.95
		December 1973	46.59
		GSA, OAD Finance Div., FTS service for Members of House of Representatives, December 1973	13,770.00
		General Telephone Co. of Pa., service and long-distance calls for late Hon. John P. Saylor, Jan. 31, 1974	244.29
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives—	
		July-December 1973	209,272.78
		February-June 1972	5,652.16
14	2 485	Official telephone service, period ending Dec. 31, 1973	6.69
20	2 675	Bill for Office of the Postmaster, September 1973	58.82
22	2 809	General Services Administration, FTS service for Members of the House of Representatives, January 1974	13,770.00
2	810	General Services Administration, Edward R. Roybal, M.C., November-December 1973	19.95
2	835	ITT World Communications, Inc.:	
		Spark M. Matsunaga, M.C., Sept. 5-Feb. 5, 1974	3,585.03
		Patsy T. Mink, M.C., Sept. 5, 1973-Feb. 5, 1974	2,055.21
Mar. 1	3 3	Answering, Inc., service for the Office of the Attending Physician, Dec. 1, 1973-Feb. 1, 1974	127.90
		Chesapeake & Potomac Telephone Co., long-distance calls for the Offices of the Attending Physician, Publications Distribution Service, Finance, Clerk's Office, etc.	1,837.89
		General Services Administration, FTS service:	
		Gerald R. Ford, M.C., December 1973-January 1974	40.00
		William J. Keating, M.C., Jan. 20, 1974	166.80
		Office of late Hon. Charles M. Teague, January-February 1974	50.00
		General Telephone Co. of Calif., local service for office of late Hon. Charles M. Teague:	
		Jan. 31, 1974	6.36
		Jan. 4 and Feb. 4, 1974	32.68
		Pacific Telephone Co., service for office of late Hon. Charles M. Teague, Feb. 1, 1974	65.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1974			
Mar.	8	3 177 Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, July 1973-January 1974	\$206,872.79
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives:	
	12	3 227 July 1972-May 1973	3,699.90
	19	3 416 July 1973-January 1974	18,727.84
		3 417 July 1972-May 1973	3,238.04
		Chesapeake & Potomac Telephone Co.:	
	20	3 537 Service to Jan. 31, 1974	143.94
		3 538 Service as per contract for period of January 1974	135,473.14
		Western Union Telegraph Co., official telegram service:	
		3 616 December 1973	177.30
		3 617 November 1973	176.66
		Office of Financial Services Div., Department of State, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives:	
	25	3 714 Apr. 1-May 31, 1973	1,730.00
	27	3 792 July 1973	1,590.00
		Chesapeake & Potomac Telephone Co.:	
	29	3 891 Service as per contract for period of Feb. 1-28, 1974	129,678.35
Apr.	5	4 154 Service to Feb. 28, 1974	15.18
		4 160 General Services Administration, FTS service for Members of the House of Representatives, February 1974	13,800.00
	17	4 454 Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, July 1972-June 1973	8,428.38
		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives:	
		4 457 July 1972-June 1973	2,304.53
		4 458 November 1973-February 1974	35,455.29
		Chesapeake & Potomac Telephone Co.:	
	18	4 484 Long-distance telephone calls for Members of the House of Representatives, August 1973-February 1974	259,964.28
	22	4 560 Telephone service as per contract, March 1974	137,132.93
	25	4 701 Official telephone service, Office of the Postmaster, February 1974	58.88
		Official telephone services for Members of the House of Representatives:	
		4 734 Michigan Bell, Hon. James Harvey, Mar. 27, 1974	93.31
		Pacific Telephone Co., Hon. William S. Mailliard, Mar. 25, 1974	26.70
		General Telephone Co. of Pa., the late Hon. John P. Saylor, Mar. 9, 1974	58.51
		General Telephone Co. of Calif., the late Hon. Charles M. Teague, Feb. 28 and Mar. 5 1974	105.04
		Pacific Telephone Co., the late Hon. Charles M. Teague	137.85
May	1	5 17 Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1973-March 1974	23,623.51
		5 40 Answering, Inc., Attending Physicians' office, Mar. 1, 1974	43.85
		Chesapeake & Potomac Telephone Co., long-distance calls for Offices of the Attending Physician, Parliamentarian, P.D.S., Clerks' and Finance, Dec. 31, 1973-Mar. 31, 1974	1,005.64
		General Services Administration, for the office of:	
		Gerald R. Ford, M.C., Feb. 28-Mar. 31, 1974	40.00
		James Harvey, M.C., Feb. 20-Mar. 20, 1974	45.00
		William J. Keating, M.C., Feb. 20-Mar. 20, 1974	193.31
		William S. Mailliard, M.C., Mar. 15-28, 1974	98.23
		The late Hon. Charles M. Teague, Mar. 15, 1974	20.00
		Edward R. Roybal, M.C., Feb. 26, 1974	9.66
		ITT World Communications, Inc., telex and cables:	
		Spark M. Matsunaga, M.C., Feb. 5-Apr. 8, 1974	1,933.39
		Patsy T. Mink, M.C., Nov. 5, 1973-Apr. 8, 1974	1,260.27
	3	5 151 Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, January-June 1973	3,290.22
		Chesapeake & Potomac Telephone Co.:	
	8	5 344 Long-distance telephone calls for Members of the House of Representatives, July 1973-March 1974	265,826.30
	15	5 592 Official telephone service for Office of the House Postmaster, March 1974	64.50
	24	5 834 Office of Financial Services Div., Department of State, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives, October 1973	2,175.00
	29	5 962 GSA, OAD, Finance Div., FTS service for Members of the House of Representatives, April 1974	13,829.00
		5 972 Western Union Telegraph Co., official telegrams, standing committees of the House, March 1974	3.75
	5	985 Chesapeake & Potomac Telephone Co., service as per contract for period of April 1974	132,193.86
		Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives—	
		5 983 July 1972-June 1973	3,413.84
		5 989 January-June 1972	8,789.63
		Official telegrams, standing committees of the House—	
		June 3 6 2 Feb. 28, 1974	80.04
		6 3 Do	626.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1974			
June 3	6 18	GSA, OAD Finance Div., FTS service for Members of the House of Representatives, March 1974.....	\$13,858.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, Office of the Postmaster—	
	6 41	April 1974.....	49.74
	6 42	January 1974.....	33.86
	6 43	Telephone services, Sergeant at Arms, period ending Mar. 31, 1974.....	15.04
	4 6 67	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives July 1973–April 1974.....	33,203.39
	6 70	Answering, Inc., for Attending Physician, April 1974.....	85.80
		Chesapeake & Potomac Telephone Co., telephone bills for Attending Physician, P.D.S., Parliamentarian, Clerk's and Finance Offices, February–April 1974.....	1,537.16
	6 71	Western Union Telegraph Co., telegram for the Clerk's Office, Apr. 22, 1974.....	13.06
		General Services Administration: FTS service for Hon. James Harvey, Apr. 20, 1974.....	22.50
		FTS service for Hon. William S. Mailliard, Apr. 15–May 15, 1974.....	174.04
		FTS service for late Hon. Charles M. Teague, Apr. 15, 1974.....	20.00
		Telex service for Hon. William S. Mailliard, Apr. 22, 1974.....	24.30
	5 6 108	Office of Financial Services Div., Department of State, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives, September–Nov. 13, 1973.....	2,100.00
	6 111	General Services Administration, telex and cables for Edward Roybal, M.C., Mar. 23–Apr. 22, 1974.....	8.04
		ITT World Communications, Inc., for cables and telex: Spark M. Matsunaga, M.C., Apr. 5–May 7, 1974.....	1,081.61
		Patsy T. Mink, M.C., Mar. 7–May 7, 1974.....	725.68
	6 115	Michigan Bell Telephone Co., Hon. James Harvey, Apr. 7–May 7, 1974.....	24.33
		Pacific Telephone Co., Hon. William S. Mailliard, Apr. 25, 1974.....	49.52
		Chesapeake & Potomac Telephone Co.: Long-distance telephone service through Apr. 30, 1974.....	7.16
13 6 464		Long-distance telephone calls for Members of the House of Representatives, November 1973–April 1974.....	281,415.12
17 6 555		Office of Financial Services Div., Department of State, reimbursement for cablegrams transmitted at request of various Members of the House of Representatives: January 1974.....	2,325.00
19 6 607		October 1973.....	875.00
6 608		Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives: January–June 1972.....	2,093.62
25 6 695		July 1972–June 1973.....	3,835.22
6 697		July 1973–April 1974.....	6,020.28
6 740		Chesapeake & Potomac Telephone Co., telephone service as per contract for period of May 1974.....	131,753.84
		Refunds and adjustments.....	(195.76)
		Total paid from 1974 appropriations.....	2,723,680.75

REVISION OF THE LAWS

1974			
June 25	6 702	John Byrne & Co., revised vol. 3—Sutherland Statutory Construction, May 21, 1974.....	\$34.00
		Salaries for 6 months.....	7,764.12
		Total paid from 1974 appropriations.....	7,798.12

POSTAGE

1974			
House Post Office:			
Postage orders—			
Jan. 4	1 193	Jan. 3, 1974.....	\$29,625.78
23	1 758	Jan. 23, 1974.....	910.00
		Total paid from 1973 appropriations.....	30,535.78
	1 757	Jan. 23, 1974.....	31,476.00
Feb. 26	2 985	Feb. 26, 1974.....	40,710.07
Mar. 18	3 344	Mar. 15, 1974.....	49,883.40
Apr. 23	4 597	April 1974.....	40,014.00
May 16	5 641	May 1974.....	26,146.32
June 7	6 347	June 7, 1974.....	22,958.40
		Total paid from 1974 appropriations.....	211,188.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	FURNITURE	Amount
1974			
Feb. 14	2 437	Gini's, chairs and truck	\$1,430.52
25	2 932	Blackwelder Furniture Co., table	138.00
Mar. 5	3 75	Hugh Reilly Paint Co., spray outfit for finishing	1,209.32
27	3 793	C. E. Briddell Co., Inc., drapery supplies	6.14
Apr. 22	4 559	Vanleigh Furniture Showrooms, Inc., new tables	18,664.00
		Total paid from 1973 appropriations	21,447.98
Jan. 15	1 503	Advanced Equipment Co., Inc., supplies for locksmith	131.50
		John Duer & Sons, Inc., supplies for upholstery	790.68
		Hugh Reilly Paint Co., supplies for finishing	4.00
		Wall Products, Inc., supplies for cabinetry	153.66
	1 522	Glass Distributors, Inc., glass for cabinetry	138.08
		C. I. Smith Co., Inc., supplies for finishing	1,472.20
	1 523	Allied Products, Inc., supplies for carpeting	102.00
		American Excelsior Co., supplies for upholstery	509.77
		C. E. Briddell Co., Inc., supplies for upholstery	556.87
		C. I. Smith Co., Inc., supplies for cabinetry	51.37
		Vanleigh Furniture Showrooms, Inc., drapery material	880.00
16	1 593	Capitol Lock & Hardware Co., Inc.:	
		Plastic bags for stock	19.32
		Supplies for locksmith	94.39
		Westinghouse Electric Corp., refrigerators	12,862.20
		Regal Draperies, clean drapes	185.60
		Retanium Products Co., supplies for drapery	166.35
24	1 801	Washington Carpet Sales Corp., new carpets	56,444.66
1	802	Washington Carpet Sales Corp.:	
		New carpet pad—	
		Jan. 3, 1974	1,050.00
		Do	525.00
		New carpet—	
		Jan. 10, 1974	3,962.25
		Jan. 7, 1974	26,850.00
		Jan. 3, 1974	2,700.00
		Do	1,800.00
	1 835	Allied Products, Inc., supplies for carpeting	60.52
		John Duer & Sons, Inc., supplies for cabinetry	70.07
		La France Industries, material for upholstery	127.21
		Lee Markey Equipment, supplies for shops	105.69
		Westinghouse Electric Corp., new refrigerators	397.80
25	1 895	Allied Plywood Corp., supplies for cabinetry	639.20
		Capitol Lock & Hardware Co., Inc., supplies for locksmith	119.95
		Carey Machinery & Supply Co., Inc., supplies for locksmith	33.00
		Hugh Reilly Paint Co., supplies for finishing	246.86
		Safemasters Co., Inc., supplies for locksmith	269.38
		U.S. Tile & Marble Co., Inc., marble top	292.00
28	1 910	Mosler Safe Co., new safes	632.48
		Washington Carpet Sales Corp., new carpet	1,834.58
Feb. 1	2 6	Baer-Slade Corp., shampoo for carpeting	48.00
		Glass Distributors, Inc., supplies for cabinetry	117.12
		J. Gibson McIlvain Co., lumber for cabinetry	1,022.87
		State Saw & Machinery Co.:	
		Repair trimmer for cabinetry	9.30
		Sharpen saws for cabinetry	29.00
		Vanleigh Furniture Showrooms, Inc., fabric for upholstery	101.22
	2 7	J. Milton Baker, Co., shampoo for carpeting	378.67
		Washington Carpet Sales Corp., new carpet	67.50
14	2 473	Clay's Sewing Machine, Service, supplies for drapery	17.50
		Columbia Bag Supply Co., Inc., wiping cloths for finishing	48.00
		John Duer & Sons, Inc., supplies for cabinetry and carpeting	66.42
		Regal Draperies, clean drapes	49.70
		Hugh Reilly Paint Co., supplies for finishing	370.29
		Scalamandre, material for drapery	862.47
21	2 769	Regal Draperies, clean drapes	123.75
		Robinson Export-Import Corp., supplies for cabinetry	38.88
		C. I. Smith Co., Inc., supplies for finishing	677.91
		Vanleigh Furniture Showrooms, Inc., drapery materials	4,455.36
	2 770	Allied Products, Inc., supplies for carpeting	975.16
		Allied Plywood Corp., plywood for cabinetry	603.17
		C. E. Briddell Co., Inc., supplies for upholstery	569.25
		John Duer & Sons, Inc.:	
		Supplies for drapery	455.10
		Supplies for cabinetry	793.21
		Morris & Eckels, Inc., supplies for stockroom	44.70
	2 772	Edward Don & Co., chairs	26.90
		John Duer & Sons, Inc., supplies for drapery	191.20
		Weistock Paper Co., Inc., plastic liners for stock	35.50
28	2 1057	Northwest Supply Co., supplies for upholstery	8.00
		Union Hardware, supplies for cabinetry	10.25
		W. T. Weaver & Sons, supplies for cabinetry	325.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	FURNITURE	Amount
1974			
Mar.	5	3 50 Sandstrom Associates, desk organizers	\$16,850.00
	13	3 252 Allied Plywood Corp., plywood for cabinetry	2,031.23
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	6.07
		Kenfair Manufacturing Co., venetian blinds	522.72
		State Saw & Machinery Co., estimate for repair of router	5.00
		3 253 Allied Plywood Corp., plywood for cabinetry	937.51
		American Seating Co., seat cushions for upholstery	1,235.00
		Capitol Lock & Hardware Co., Inc., supplies for locksmith	267.99
		Minnesota Minning & Manufacturing Co.:	
		Carpet protectors	877.59
		Cleaning supplies for carpeting	173.32
		Scalamandre, drapery fabric	1,486.67
		3 254 Mosler Safe Co.:	
		Security files	1,774.28
		Security file drawers	383.67
		Rockland Mills, drapery fabric	501.63
		15 3 272 John Duer & Sons, Inc., supplies for cabinetry	101.87
		W. S. Jenks & Son, finishing supplies	4.69
		Marble Furniture Co., chairs	22,240.00
		Washington Carpet Sales Corp., carpet pad	3,360.00
		W. T. Weaver & Sons, Inc., cabinetry supplies	47.25
		18 3 392 Franklin Glue Co., glue for cabinetry	135.71
		Ginn's, file cabinets	282.20
		Glass Distributors, Inc., supplies for cabinetry	326.14
		State Saw & Machinery Co., routers for cabinetry	99.90
		Wall Products Co., cabinetry supplies	78.20
		21 3 621 Allied Plywood Corp., plywood for cabinetry	304.92
		J. Gibson McIlvain Co., lumber for cabinetry	2,635.07
		Potomac Rubber Co., finishing supplies	77.44
		Sandstrom Associates, desk organizers	16,850.00
		Union-National, Inc., cabinet supplies	72.91
		28 3 860 Allied Plywood Corp., plywood for cabinetry	744.58
		Bedell's, cabinetry supplies	15.84
		Commercial Wiping Cloth Corp., finishing supplies	79.00
		La France Industries, upholstery material	2,079.00
		Scalamandre, upholstery fabric	1,436.15
		3 864 Allied Products Inc., carpet supplies	47.68
		Ginn's, chairs and carrier	1,490.52
		Glass Distributors, Inc., mirror	26.15
		C. I. Smith Co., Inc., finishing supplies	1,942.85
Apr.	1	4 6 C. E. Briddell Co., Inc., upholstery supplies, 2 invoices	1,135.13
		Commercial Wiping Cloth Corp., wiping cloths for finishing	2,040.00
		Fries, Beall & Sharp Co., Inc., cabinetry supplies	33.76
		Sandstrom Associates, desk organizers	16,850.00
		Sears, Roebuck & Co., venetian blind detergent	90.00
		8 4 229 John Duer & Sons, Inc., cabinetry and drapery supplies	223.39
		Fries, Beall & Sharp Co., Inc., key, cabinetry and upholstery supplies	36.67
		Ohio Travel Bag Manufacturing Co., upholstery supplies	33.74
		Hugh Reilly Paint Co., finishing supplies	363.43
		C. I. Smith Co., Inc., finishing supplies	46.10
		W. T. Weaver & Sons, Inc., cabinetry supplies	16.64
		18 4 533 H. Behlen & Bro., Inc., polish for finishing	289.74
		Ginn's, new table	105.00
		General Services Administration, chair mats	590.00
		Lackawanna Leather Co., leather for upholstery	1,529.23
		22 4 542 J. Gibson McIlvain Co., lumber for cabinetry	620.93
		D & H Distributing Co., refrigerator	194.90
		State Saw & Machinery Co., sharpen saws and new bits for cabinetry	104.20
		Vanleigh Furniture Showrooms, Inc., material for upholstery	4,271.25
		Marble Furniture Co., new chairs, 5 invoices	79,240.00
		26 4 811 Allied Plywood Corp., plywood for cabinetry	1,192.00
		Fries, Beall & Sharp Co., Inc., invoice for Apr. 15, 1974	75.68
		Regal Draperies, clean drapes	399.29
		Hugh Reilly Paint Co., finishing supplies, 2 invoices	332.07
		U.S. Plywood, cabinetry supplies	729.22
		4 812 C. E. Briddell Co., Inc., upholstery supplies, 3 invoices	395.49
		Maurice Electrical Supply Co., Inc., cabinetry supplies	12.22
		Union Hardware, cabinetry supplies	7.80
		Vanleigh Furniture Showrooms, Inc., fabric	2,450.00
		4 816 Allied Plywood Corp., plywood for cabinetry	739.84
		Conso Products, drapery thread	23.05
		Hugh Reilly Paint Co., finishing supplies, 2 invoices	528.34
		Sandstrom Associates, new desk organizers	12,637.50
		State Saw & Machinery Co., repair sander and sharpen cutters	20.50
		4 817 Allied Plywood Corp., cabinetry edging	11.20
		Capitol Lock & Hardware Co., Inc., lubricant	30.04
		Mosler Safe Co., locksmith touch-up paint	9.70
		U.S. Plywood, woodtrim for cabinetry	215.60
		30 4 879 Hugh Reilly Paint Co., finishing supplies, 2 invoices	387.22
		Scalamandre, drapery material	818.67
		C. I. Smith Co., Inc., supplies for cabinetry, 2 invoices	68.63
		Capitol Radio Wholesalers, locksmith supplies	4.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	FURNITURE	Amount		
1974					
May	1	5	15	U.S. Army Military District of Washington, security files for locksmith	\$1,823.88
	3	5	147	Ginn's, 3 invoices for new file cabinets and files	55,879.20
	7	5	262	Capitol Radio Wholesalers, locksmith supplies	4.24
				Ginn's, new file cabinets	4,613.80
				Glass Distributors, Inc., supplies for cabinetry	360.64
				Washington Carpet Sales Corp., new carpet	2,700.00
		5	263	C. E. Briddell Co., Inc., drapery supplies	16.33
				Devlin Lumber & Supply Corp., lumber for cabinetry	173.00
				John Duer & Sons, Inc., supplies for:	
				Draperies and cabinetry	206.29
				Cabinetry	61.74
				Fries, Beall & Sharp Co., Inc., supplies for cabinetry	53.75
				Ginn's, library ladder	545.00
	9	5	403	W. W. Grainger, Inc., drapery supplies	14.17
				Hugh Reilly Paint Co.:	
				Finishing supplies	56.84
				Stockroom supplies	38.81
		5	404	John Duer & Sons, Inc., supplies for cabinetry	30.38
				Ginn's, new files	4,071.00
				E. B. Adams Co., supplies for cabinetry	15.90
				New Hermes Engraving Machine Corp., sharpen cutter bits for locksmith	30.68
				Sherwin-Williams Co., 2 invoices for finishing supplies	23.60
	14	5	558	Allied Products, Inc., supplies for carpeting	157.50
				C. E. Briddell Co., Inc., supplies for upholstery	406.89
				Capitol Lock & Hardware Co., Inc., supplies for locksmith	162.93
				Lee Auto Parts Co., Inc., grease for cabinetry	45.30
				Sandstrom Associates, new chairs	1,830.00
				State Saw & Machinery Co., sharpen saws and cutters for cabinetry	17.00
	20	5	656	Allied Plywood Corp., edging for cabinetry	44.80
				Baer-Stade Corp., plastic protectors for carpeting	125.00
				Glass Distributors:	
				Glass for cabinetry	19.88
				Glass top	24.77
				W. S. Jenks & Son, supplies for locksmith	7.72
				Regal Draperies, cleaning	154.90
	24	5	855	Allied Plywood Corp., supplies for cabinetry	543.04
				Capitol Lock & Hardware Co., Inc., supplies for locksmith	43.06
				Ginn's, new files	222.14
				Premiere Fastener Co., hacksaw blades for cabinetry	37.00
				Rotanium Products Co., drapery supplies	100.65
				C. I. Smith Co., Inc., supplies for finishing	1,526.74
		5	1001	C. E. Briddell Co., Inc., upholstery supplies	11.88
				Ginn's, new files	11,251.00
				La France Industries, upholstery supplies	103.60
				Wall Products Co., supplies for cabinetry	44.69
				Washington Carpet Co., Inc., 2 invoices for new carpet	12,914.50
June	4	6	68	C. E. Briddell Co., Inc., supplies for upholstery	21.38
				John Duer & Sons, Inc.:	
				Supplies for upholstery	158.76
				Supplies for cabinetry	205.80
				Do	51.45
				Lackawanna Leather Co., leather for upholstery	2,543.39
		6	69	C. E. Briddell Co., Inc., supplies for upholstery	550.69
				C. I. Smith Co., Inc.:	
				Finishing supplies	29.54
				Supplies for cabinetry	53.90
	10	6	369	J. Milton Baker Co., shampoo for carpeting	205.42
				C. E. Briddell Co., Inc., drapery supplies	176.62
				Diebold, Inc., safe parts	328.05
				Fries, Beall & Sharp Co., Inc., supplies for cabinetry	63.61
				Northwest Supply Co., upholstery supplies	480.00
		6	374	W. T. Weaver & Sons, Inc.:	
				Drapery supplies	49.68
				Do	7.10
				Cabinet and drapery supplies	177.24
				Do	29.31
				Cabinetry supplies	101.20
				Supplies for stockroom	132.40
		6	375	John Duer & Sons, Inc.:	
				Cabinetry supplies	3.53
				Do	25.33
				Upholstery material	229.32
				Fries, Beall & Sharp Co., Inc., supplies for cabinetry	41.16
	12	6	413	C. E. Briddell Co., Inc., drapery material	1,033.52
				Thos. Somerville Co., finishing supplies	31.50
				State Saw & Machinery Co., steel knives for cabinetry	96.16
				U.S. Plywood, plywood for cabinetry	1,091.33
	20	6	649	Ginn's, new files	1,800.00
				C. E. Briddell Co., Inc., upholstery supplies	5.35
				Rudolph & West Co., supplies for cabinetry	15.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	FURNITURE	Amount
1974			
June 20	6 648	C. I. Smith Co., Inc.: Supplies for cabinetry..... Finishing supplies.....	\$16.67 34.68
	27 6 806	Fries, Beall & Sharp Co., Inc., supplies for locksmith..... La France Industries, upholstery supplies..... Minnesota Mining & Manufacturing Co., supplies for carpeting..... Ohio Travel Bag Mfg. Co., upholstery supplies.....	18.56 10.34 415.37 21.33
	28 6 849	L. G. Black, cleaning fluid for carpeting..... Capitol Lock & Hardware Co., Inc., supplies for locksmith..... J. Gibson McLvsin Co., lumber for cabinetry..... Northwest Supply Co., drapery supplies.....	249.80 651.80 659.75 44.75
Total paid from 1974 appropriations.....			452,628.39

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

Date	No.	Description	Amount
1974			
Jan. 22	1 739	Laurence N. Woodworth, reimbursement for official local travel, July 1–Nov. 15, 1973.....	\$65.85
Feb. 4	2 50	Mark L. McConaghy, reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Jan. 8–20, 1974.....	748.91
	2 51	Allan S. Rosenbaum, reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Jan. 8–20, 1974.....	1,008.68
Mar. 18	3 397	U.S. Government Printing Office, 2 books for official committee use, Jan. 2, 1974..... District Delivery Service, delivery of N.Y. Times for 1974..... South Coast Engineering Service, maps, Jan. 18, 1974..... Warren, Gorham & Lamont, Inc., payment for Bittker & Ebb, Jan. 18, 1974..... Real Estate Review, 1-year subscription, Jan. 24, 1974–75..... Xerox Corp., meter usage, Dec. 3, 1973–Feb. 1, 1974..... U.S. Senate Stationery Room, supplies, Jan. 7, 1974.....	1.40 140.00 5.25 12.50 28.00 1,096.84 25.00
	3 399	Matthew Bender & Co., for Tax Law Review, Dec. 7, 1973..... National Tax Association–Tax Institute of America, membership dues, Dec. 10, 1973..... Xerox Corp., meter usage, Nov. 1, 1973–Dec. 3, 1973..... Prentice-Hall, Inc., upkeep of tax services thru Dec. 31, 1974..... Chesapeake & Potomac Telephone Co., official telephone service, October–December 1973..... Commerce Clearing House, Inc., upkeep of tax service, Aug. 1, 1973–Jan. 2, 1974..... West Publishing Co., December 1973 supplements to U.S. Code Annotated, Dec. 11–26, 1973..... Foundation Press, Inc., 2 books, Nov. 19, 1973..... Lofit Publications, Inc., current supplement service, August 1, 1973–July 31, 1974..... Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Feb. 7–8, 1974.....	11.31 25.00 1,018.37 2,853.06 385.10 54.17 20.00 35.50 65.00
	19 3 420	Mark L. McConaghy.....	141.40
	3 421	Allan S. Rosenbaum.....	140.35
Apr. 29	4 846	Postmaster, 200 stamps for official committee business, Mar. 12, 1974.....	23.00
May 24	5 831	Martin Feinstein, reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Feb. 18, 1974.....	64.13
	5 832	Allan S. Rosenbaum, reimbursement for official use of rental car, Jan. 8–20, 1974.....	29.23
	5 833	Bernard M. Shapiro, reimbursement for official travel expenses round trip, Washington, D.C., to Santa Ana, Calif., Mar. 6–11, 1974.....	570.70
June 4	6 75	Laurence Sando, fee for appraisal of land in San Clemente, Calif., in connection with President Nixon's tax returns, Apr. 1, 1974..... VTN Consolidated, Inc., fee for studies and cost estimates of land in San Clemente, Calif., in connection with President Nixon's tax returns, Mar. 2, 1974.....	3,033.39 5,461.33
	6 6 218	Western Union, official telegram service, Feb. 20, 1974..... First National City Bank, New York, N.Y., subscription to The Sound of the Economy, March 1974..... Panel Publishers, 1974 SUS Annual Supp., March 1974..... Research Institute of America, 9 copies of complete Internal Revenue Code, Mar. 12, 1974..... Harvard University Press, 2 publications entitled Pathways to Tax Reform, Mar. 8, 1974..... U.S. Senate Stationery Room, supplies, Mar. 31, 1974..... Chesapeake & Potomac Telephone Co., official telephone service, January–March 1974..... Xerox Corp., equipment rental and meter usage, February–March 1974..... Commerce Clearing House, Inc., miscellaneous tax service supplements and Internal Revenue Codes, Mar. 8 and 29, 1974..... West Publishing Co., supplement to USCA, Feb. 26 and Mar. 26, 1974..... Warren, Gorham & Lamont, Inc., supplements for Bittker & Eustice for official committee use, March 26, 1974..... U.S. Government Printing Office, Weekly Compilation of Presidential Documents and looseleaf regulations service, Feb. 26 and Mar. 7, 1974..... Salaries for 6 months.....	12.91 35.00 11.69 31.50 19.70 5.50 727.75 1,240.83 305.07 75.50 37.50 81.00 492,724.26
Total paid from 1974 appropriations.....			512,372.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1974			
Feb. 28	2	1047 Keeper of Stationery, U.S. Senate, supplies, November-December 1973	\$44.27
Mar. 18	3	389 Keeper of Stationery, U.S. Senate, stationery supplies, January 1974	12.48
20	3	564 General Services Administration, FTS 80 telephone service, February 1974	31.00
Apr. 10	4	301 Edward A. Sokol, reimbursement for official travel expenses, round trip, Washington, D.C., to Auburn, Ala., Mar. 13-22, 1974	486.60
May 23	5	775 Robert B. Geddie, reimbursement for official travel expenses, round trip, Washington, D.C., to Kissimmee, Fla., May 8-11, 1974	371.00
	5	776 Keeper of Stationery, U.S. Senate, miscellaneous supplies, February-March 1974	22.40
28	5	909 Edward A. Sokol, reimbursement for official travel expenses, round trip, Washington, D.C., to Wilsonville, Ala., May 8-10, 1974	281.40
June 3	6	20 General Services Administration, FTS 80 telephone service, April 1974	31.00
11	6	394 U.S. Senate Post Office, postage, May 21, 1974	150.00
13	6	466 General Services Administration, FTS 80 telephone service, March 1974	31.00
		Salaries for 6 months	73,319.38
		Total paid from 1974 appropriations	74,780.53

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

1974			
May 14	5	549 Xerox Corp., equipment rental, December 1972	\$225.00
		Total paid from 1973 appropriations	225.00
Jan. 15	1	499 Cynthia K. Watkins, for petty cash fund initiation, Dec. 14, 1973	100.00
22	1	738 Eugene F. Peters, reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., Dec. 20-22, 1973	159.64
	1	741 Chesapeake & Potomac Telephone Co., official long-distance billing, August-October 1973	204.25
		Xerox Corp., equipment rental and meter usage, December 1973	802.32
	30	1 933 Eastman Kodak Co., equipment purchase, November 1973	202.97
		Autopen Co., rental for October 1973	50.00
		James R. Dunlop, Inc., preparation of presentation material, November 1973	39.00
		Xerox Corp.:	
		Equipment rental and meter usage, October 1973	789.38
		Service call, November 1973	29.10
		Congressional Quarterly, 1 copy of Congress and the Nation, vol. III	35.00
Feb. 12	2	384 Sybil Anne Capps, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 22-25, 1974	142.00
	2	385 James F. McAllister, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 22-25, 1974	141.25
	2	386 Gerard C. Snow, reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Jan. 22-25, 1974	195.36
	15	2 587 Professional Stenotype Reporters, stenographically reporting and transcribing, Dec. 12, 1973	66.00
	22	2 823 Eastern Airlines, official travel for Members and staff, December 1973	770.94
	26	2 976 Victor Petaccio, for services rendered as consultant, Jan. 21, 1974	148.48
Mar. 8	3	215 James F. McAllister, reimbursement for official travel expenses, round trip, Washington, D.C., to Fairmont and Morgantown, W. Va., Frostburg, Cumberland and Hagerstown, Md., Feb. 18-22, 1974	239.24
	12	3 221 Lawyers Cooperative Publishing Co., U.S. Sup. Ct. L'Ed Adv. Sheet 1973-74	10.00
		District Delivery Service, quarterly subscription of N.Y. Times, January-March 1974	35.00
		Autopen Co., equipment rental, November 1973	50.00
		U.S. Senate Restaurant, service during committee meeting, Dec. 12, 1973	7.00
		Xerox Corp.:	
		Equipment and meter usage, November 1973	736.33
		Service charge, November 1973	15.00
		International Autopen Co., equipment rental, December 1973	50.00
		IBM Corp., dictating units, December 1973	920.00
	13	3 246 Lawyers Cooperative Publishing Co., U.S. Sup. Ct. Repts. 2d vol. 34, February 1974	17.50
		Philadelphia Newspapers, Inc., classified advertising, February 1974	658.25
		International Autopen Co., equipment rental, January 1974	50.00
		Xerox Corp., equipment rental and meter usage:	
		November 1973	60.00
		January 1974	225.00
		February 1974	14.72
	3	708 January 1974	528.09
		U.S. Senate Restaurant, coffee, Feb. 20 21, 1974	28.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone service:	
		November 1973	65.44
		December 1973	49.49
	3	862 Philadelphia Newspapers, Inc., classified advertising, recruiting, March 5, 1974	278.88
		Xerox Corp., equipment rental and meter usage:	
		February 1974	228.62
		January 1974	58.20
		National Journal, 1-year subscription and binders, April 19, 1974	312.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	Amount
1974			
Apr. 11	4	334 District Delivery Service, quarterly subscription of N.Y. Times	\$35.00
		Hargrove, Inc., equipment rental and technician service, Mar. 7, 1974	390.00
		Xerox Corp., equipment rental and meter usage, February 1974	279.17
		American Academy of Political & Social Science, Annals, January 1974	2.88
		International Autopen Co., equipment rental, February 1974	50.00
	29	4 850 Gerard C. Snow, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 2-3, 1974	100.90
		4 851 Government Printing Office, U.S. Constitution, Annotated, March 1974	20.50
		Lawyers Co-Operative Publishing Co. U.S. Supreme Court Repts, 2d vol. 35, March 1974	17.50
		Xerox Corp., equipment rental and meter usage:	
		March 1974	150.35
		Do	452.16
May	2	5 109 W. O. Birchfield, reimbursement for official travel expenses, round trip, Jacksonville, Fla., to Washington, D.C., Mar. 6-7, 1974	200.42
		5 110 James McAllister, reimbursement for official travel expenses, round trip, Washington, D.C., to Hagerstown, Md., Apr. 2, 1974	16.44
	14	5 542 Bradley S. Greenberg, reimbursement for official travel expenses, round trip, East Lansing, Mich., to Washington, D.C., Apr. 10, 1974	132.26
	23	5 774 Charles K. Atkin, reimbursement for official travel expenses, round trip, East Lansing, Mich., to Washington, D.C., Apr. 10, 1974	132.26
June	4	6 88 Donald G. Tacheron, reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., Apr. 26, 1974	82.40
		6 6 219 Shepard's Citations, Statutes bound supplement 1968-74	22.50
		International Autopen Co., equipment rental, March 1974	50.00
		Bureau of National Affairs, Inc., 2 ring binders for U.S. Law Week	10.00
		Government Printing Office, publications	24.50
		Chesapeake & Potomac Telephone Co., official long-distance calls:	
		February 1974	217.28
		January 1974	100.83
	11	6 393 Robert J. Kelley, reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., May 17, 1974	113.78
		6 407 International Autopen Co., equipment rental, April 1974	50.00
		Elbe Products, Inc.:	
		3-ring binders, April 1974	1,715.00
		Tabbed indexes, April 1974	442.00
		Xerox Corp., equipment rental and meter usage:	
		April 1974	327.58
		Do	218.25
		IBM Corp., 1-year maintenance on 4 Magcard typewriters ending May 31, 1975	1,200.00
	13	6 443 Eastern Airlines, Inc., official travel for Members and staff, Apr. 2, 1974	47.27
	24	6 661 John Stewart, reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, N.Y., Apr. 26, 1974	78.10
		Salaries for 6 months	194,183.59
		Total paid from 1974 appropriations	209,375.36

SPEAKER'S AUTOMOBILE

1974				
Feb.	7	2	200 Architect of the Capitol, gasoline, November-December 1973	\$32.45
	14	2	449 General Motors Corp., Cadillac limousine, July 1-Dec. 31, 1973	500.00
Mar.	20	3	503 Exxon Co., gasoline for official limousine, Mar. 1, 1974	11.23
Apr.	5	4	201 Architect of the Capitol, gasoline, January-February 1974	75.89
May	1	5	16 Exxon Co., gas for official automobile, Mar. 31, 1974	9.00
June	3	6	24 Architect of the Capitol, gasoline, March-April 1974	162.10
			Salaries for 6 months	8,168.16
			Total paid from 1974 appropriations	8,888.83

MAJORITY LEADER'S AUTOMOBILE

1974				
Feb.	7	2	201 Architect of the Capitol, gasoline, November-December 1973	\$41.50
	14	2	475 General Motors Corp., Cadillac limousine, July 1-Dec. 31, 1973	500.00
			Exxon Co., gasoline for official limousine:	
			November-December 1973	63.77
			Jan. 31, 1974	17.13
Mar.	5	3	51	5.34
	25	3	711 Feb 28, 1974	
			Architect of the Capitol, gasoline:	
			January-February 1974	46.68
Apr.	5	4	199	66.61
June	6	6	236 March-April 1974	6.28
	24	6	694 Exxon Co., gasoline for official limousine, May 31, 1974	8,594.64
			Salaries for 6 months	
			Total paid from 1974 appropriations	9,341.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	MINORITY LEADER'S AUTOMOBILE	Amount
1974			
Apr. 17	4 450	Capitol Cadillac Co., change oil and grease, June 6, 1973.....	\$5.02
		Total paid from 1973 appropriations.....	5.02
Jan. 17	1 606	S & G Garage, purchase of 2 tires for official automobile, Nov. 30, 1973.....	114.00
Feb. 7	2 198	Architect of the Capitol, gasoline, November-December 1973.....	104.56
Feb. 14	2 468	General Motors Corp., limousine, July 1-Dec. 31, 1973.....	500.00
		Capitol Cadillac Co., repairs to official limousine, Dec. 26, 1973.....	105.50
Mar. 25	3 712	Exxon Co., gasoline, etc., for the official automobile, Mar. 1, 1974.....	14.95
	3 713	Capitol Exxon Service Center, repairs to the official limousine, Feb. 7, 1974.....	18.51
Apr. 5	4 200	Architect of the Capitol, gasoline, January-February 1974.....	95.28
17	4 451	Capitol Cadillac Co., repairs to official limousine, Sept. 20, 1973.....	43.62
May 29	5 984	Capitol Hill Mens Shop, chauffeurs uniforms, Apr. 12, 1974.....	182.50
June 3	6 25	Architect of the Capitol, gasoline, oil and adjustment of February billing, March-April 1974.....	116.65
	7 6 362	Capitol Cadillac Co., remove snow tires, Apr. 25, 1974.....	4.35
		Salaries for 6 months.....	7,683.35
		Refunds and adjustments.....	(18.51)
		Total paid from 1974 appropriations.....	8,364.76

CAPITOL POLICE BOARD

Treasurer, District of Columbia:

Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act 1960—

1974			
Jan. 2	1 42	July 1-Aug. 29, 1973.....	\$248,927.68
Mar. 6	3 98	Sept. 30, 1973-Jan. 5, 1974.....	262,406.05
25	3 718	July 1, 1973-Jan. 5, 1974.....	43,246.54
May 29	5 983	Jan. 6-Mar. 30, 1974.....	248,756.08
		Total paid from 1974 appropriations.....	803,336.35

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1974			
Jan. 22	1 742	G & G Co., Inc., 4 combination coats and 8 shirts, Nov. 30-Dec. 19, 1972.....	\$352.80
		RCA Corp., 3 single battery charging units, June 28, 1973.....	112.05
June 26	6 784	G & G Co., Inc., 14 reefers, chevrons and 9 gold and blue pipes.....	1,029.20
		Total paid from 1973 appropriations.....	1,494.05
Jan. 22	1 743	Apeco Corp., repair copier, Dec. 4, 1973.....	30.96
		Applied Electro Mechanics, Inc., service on battery for loud speaker system, Nov. 13, 1973.....	50.00
		Associated Public-Safety Comm. Officers, annual membership dues for 1974, Dec. 1, 1973.....	25.00
		Auto Accessories Co., auto parts and supplies, Dec. 4, 1973.....	83.42
		B. F. Goodrich Co., 9 tires, balances and 1 alignment, Nov. 28, 1973.....	257.06
		V. H. Blackinton & Co., shooter medals, Oct. 16, 1973.....	457.17
		Exxon Corp., gasoline for October, Nov. 29, 1973.....	351.11
		Fargo International, holsters, Nov. 29, 1973.....	234.85
		G & G Co., caps, shirts and alterations, July 2 and Dec. 5, 1973.....	2,701.85
		Gallagher's laundry for November, Dec. 10, 1973.....	924.60
		General Ordnance Equipment Co., 75 chemical mace, Nov. 14, 1973.....	238.50
		Herby's, Inc., auto repairs, Dec. 3, 1973.....	184.24
		Samuel Jackson Fusee Co., 10 gross of fusees, Sept. 12, 1973.....	536.00
		Mankind Research Unlimited, Inc., metal detector devices and cases, Nov. 31, 1973.....	159.90
		Maryland Police Supply, Inc., rebule Colt, Nov. 30, 1973.....	16.00
		Muscattello's alterations, Dec. 4, 1973.....	30.50
		Penn Auto, parts, Dec. 4, 1973.....	7.47
		RCA Corp., radio charger and radio contract for November, Dec. 4, 1973.....	2,670.97
		Senate Stationery, office supplies, Nov. 30, 1973.....	60.20
		University of Maryland, registration fees for Police School, Sept. 27, 1973.....	726.00
		Washington Tire & Battery Co., 2 batteries and 2 tire balances, Dec. 3, 1973.....	83.90
23	1 787	James T. Trollinger, reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Dec. 11, 1973.....	83.27
Feb. 7	2 202	Architect of the Capitol, gasoline and oil, November-December 1973.....	1,032.71
	2 262	House Post Office, 3000 stamps, Nov. 12, 1973.....	240.00
21	2 699	American Printing & Duplicating Equipment Co., supplies for offset machine.....	124.15
		Auto Accessories Co., auto parts.....	143.93
		B. F. Goodrich Co., 4 tires and front-end alignment.....	136.58
		3M Business Products Sales, equipment rental and meter usage, November 1973.....	194.00
		Cappet Corp., 24 cases of dog food.....	316.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1974			
Feb. 21	2 699	Commercial Uniform Sales Corp., 9 shirts, 4 overalls, 11 trousers, and 4 jackets	\$185.35
		Credit Bureau, Inc., file search and Government review	15.70
		Exxon Co., gasoline	263.04
		Free State Cycle, bike parts and repair	28.54
		G & G Co., 275 pair of trousers and 950 shirts	11,498.75
		Gallagher's, laundry	756.70
		Herby's, Inc., auto repair and parts	154.68
		Health, Education & Welfare, 14 physicals	378.00
		IBM Corp., WALES service	130.00
		Melman, veterinarian services	116.67
		Muscattello's, 4 shirts and alterations	86.50
		Penn Auto, auto parts and supplies	123.68
		Penn Camera Exchange, Inc., ID supplies and training film processed	500.64
		Prince Consort Tie Co., 24 dozen ties	276.00
		RCA Corp., 20 portable radios, maintenance on radios, 12 batteries, 12 cases and straps, and radio rentals for December 1973	21,881.86
		Senate Motors, Inc., car repairs	254.04
		Shooting Equipment-Div. of Kory, equipment and parts for range	785.95
		Wayne Feed Supply Co., 24 50-pound bags of dog food	184.80
		Wheaton Animal Hospital, board K-9 dog	20.00
	2 703	Auto Accessories Co., Inc., auto parts and fluid	46.37
		Auto Equipment Co., Inc., auto supplies	43.76
		V. H. Blackinton & Co., 15 badge and ID cases	198.75
		3M Business Products Center, equipment rental and meter usage, December 1973	194.00
		Chesapeake & Potomac Telephone Co., toll calls for November 1973 and line rentals for November-December 1973	248.25
		Credit Bureau, Inc., file search	33.95
		Exxon Co., gasoline	614.28
		Fargo International, 48 whistles	38.09
		Free State Cycle, bike parts and tires	74.55
		Herby's, Inc., auto parts, tow charge, and repair	164.09
		Health, Education & Welfare, 9 physicals	243.00
		ID Systems-Lamco Services, 2,000 acetate squares	200.00
		Muscattello's, alterations on uniforms	39.50
		Norwitz Co., 1,000 ID folders and acetate jackets	1,200.00
		Penn Auto, auto parts and supplies	160.78
		Penn Camera Exchange, Inc., 2 cameras, film and other supplies	399.72
		Potomac Oxygen Co., Inc., demurrage charge for cylinder	2.00
		Senate Motors, Inc., tow job	12.50
		RCA Corp., maintenance service contract on radios and 5 radio chargers	1,089.10
		RCA Service Co., repair on radio and parts	43.10
		Washington Tire & Battery Co., 2 tires	93.14
Mar. 22	3 647	New Hermes Engraving Machine Corp., badges and gravoxide	138.13
		Health, Education & Welfare, 10 physicals for December 1973	270.00
		IBM Corp., WALES service for December 1973	138.00
		ITT Business Institute, registration fee and tuition for typing course	85.00
		McBee Loose-Leaf Binder Products, 1,200 binders	2,699.02
		Harold Melman, veterinarian services for December 1973-January 1974	233.34
		Muscattello's, 52 pair of trousers and alterations for 275 pair of trousers; 180 blouses	18,980.00
		Palmer Publications Co., 25 motor vehicle ID manuals	28.75
		Penn Auto, auto parts and supplies	116.37
		Penn Camera Exchange, Inc., bulbs and splicer	14.39
		Photo Industry Service, repair print dryer	34.50
		Photo-Scan of Washington, Inc., ultrasonic photographic system	602.00
		Potomac Oxygen Co., refill 7 extinguishers	36.00
		Potomac Steel & Supply, Inc., sheets of metal	43.61
		RCA Communications Corp., radio contract for January 1974 and equipment maintenance	2,686.06
		RCA Service Co., repair radio	32.10
		Senate Motors, Inc., repairs on vehicles	208.16
		Senate Stationery, office supplies	110.21
		Simon Atlas Sons, 10 shirts	80.00
		Virginia Auto Upholstery Co., repairs on 3 vehicles	85.00
		Wayne Feed Supply Co., 24 50-pound bags of dog food	192.00
		Xerox Corp., installation of copy machine	29.00
	3 649	Al's Motors, Inc., 5 vehicles	17,372.80
		Auto Accessories Co., auto parts and supplies	88.50
		3M Business Products Center, projector lamp and film; rental on 5 copiers for January 1974	373.80
		Chesapeake & Potomac Telephone Co., line rentals for January 1974 and toll calls for December 1973	160.90
		Credit Bureau, Inc., file search and Government review for January 1974	27.05
		Eastern Bullet Reloading Co., 40,000 rounds of .38 reloads	1,200.00
		Exxon Co., gasoline for January 1974	253.37
		Fargo International, 55 butt pads for Remington 870	166.90
		Free State Cycle, bike parts	38.16
		Gallagher's, laundry for January 1974	921.70
		G & G Co., 16 shirts and alterations	173.30
		General Services Administration, office supplies and film	516.29
		Government Printing Office, FCC Rules and Regulations	19.75
		Herby's, Inc., auto parts	18.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1974			
Apr. 5	4 202	Architect of the Capitol, gas and oil, January-February 1974	\$1,329.61
24	4 627	A & N Trading Co., 1 pair of boots	17.95
		Bureau of National Affairs, Inc., 100 law officers pocket manuals	285.00
		Capitol Radio Wholesalers, 8 cans of varnish	22.00
		Chesapeake & Potomac Telephone Co., toll calls for January 1974	48.35
		Exxon Co., gasoline for February 1974	63.07
		Fargo International, siren, speaker, microphone, and twinsonic light	927.77
		Free State Cycle, 6 Honda bikes and parts	2,979.48
		Frager's Hardware, pipes, screws, drill bits, saws and other parts	133.45
		Fuller & d'Albert, Inc., developer tank and Dri-Film cabinet	390.50
		G & G Co., 2 pair of trousers	11.90
		IBM Corp., WALES service for January-February 1974	260.00
		Motorola Teleprograms, Inc., 4 training films	1,164.68
		Addressograph Multigraphs Corp., office supplies	30.68
		Muscatello's, 20 blouses and alterations	1,430.50
		Penn Auto, auto supplies	62.82
		Penn Camera Exchange, Inc., film, ID supplies, and surveillance film	283.76
		Ray Burnette Volkswagen, Inc., VW parts	95.00
		RCA Corp., radio rental lease for February 1974 and maintenance contract for owned radios	2,194.56
		Sears, Roebuck & Co., small tools	28.15
		Senate Motors, Inc., auto repair and starter	149.73
		Shooting Equipment, American Bosch Motor	33.68
		Xerox Corp., developer	28.50
	4 628	Al's Motors, Inc., repairs to vehicle and parts	274.93
		American Printing & Duplicating Equipment Co., plates	28.17
		Auto Accessories	79.94
		Auto Equipment Co., check electrical system	10.00
		3M Business Products Center, repair test scorer	30.47
		Chesapeake & Potomac Telephone Co., line rentals for February 1974 and 1 line for November 1973	112.95
		Credit Bureau, Inc., file search and Government review for February 1974	17.10
		G & G Co., 168 USCP patches and 1 combo	267.00
		Gallagher's, laundry for February 1974	899.25
		Lamb Seal & Stencil Co., 100 safety pins	20.00
		Multigraphs, multilith pads	43.20
		Maryland Police Supply, reblue revolvers	590.00
		Harold Melman, veterinarian services for February 1974	116.67
		Muscatello's alterations	67.00
		Pat's Radiator Co., repair gas tank	8.50
		Penn Auto, parts	4.35
		Potomac Oxygen Co., refill extinguishers, oxygen and acetylene	21.42
		Prince William Kennel, board dog for 20 days	90.00
		RCA Service Co., install disable function on console	50.00
		Senate Stationery, office supply	16.50
		Washington Tire & Battery Co., battery	39.95
25	4 672	James T. Trollinger, reimbursement for official travel expenses, round trip, Washington, D.C., to Chicago, Ill., Apr. 15-17, 1974	216.27
29	4 836	Allan Formularies, 2 books	10.00
		3M Business Products Center, copier rental for February 1974 and dust cover	197.64
		Federal Laboratories, Inc., ammunition	407.61
		Free State Cycle, repair to bike	5.10
		G & G Co., 50 combination coats, alterations and 200 blouses	17,106.75
		Gallagher's, laundry	968.55
		General Services Administration, office supplies	259.18
		Health, Education & Welfare, 22 physicals for January-February 1974	594.00
		Muscatello's alterations	142.25
		Pako Corp., print dryer	1,283.40
		Plastic Reel Corporation of America, portable projection stand	166.50
		Police Science Services, Inc., physical evidence for training program	140.00
		RCA Corp., radio and service contract on console, TacTec and 10 other radios	2,194.55
		Xerox Corp., rental of copier for February 1974	137.70
29	4 847	House Post Office, postage stamps for official business, Feb. 28, 1974	326.00
		Mary Alice Richards, for services as secretary:	
		October-December 1973	75.00
		January-March 1974	75.00
May	1 5 34	Auto Equipment Co., alternator	127.26
	5 35	American Printing & Duplicating Equipment Co., offset plates	140.04
	13 5 512	A. J. Buck & Son, Inc., styrid caricide	48.00
		Chesapeake & Potomac Telephone Co., toll calls for February 1974	32.99
		Fargo International, spotlights and brackets for vehicles	184.68
		G & G Co., 390 caps	2,242.50
		General Services Administration, office supplies and film	537.19
		Gulf Oil Corp., gasoline	6.83
		Haines & Co. of Metropolitan Washington, Inc., Criss+Cross directory	97.47
		Dr. Melman, veterinarian services for March 1974	116.67
		National Cine Laboratories, Inc., develop film	3.20
		Polaroid Corp., 2 cameras	264.00
		Samuel Jackson Fusee Co., 6 gross of fuses	324.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1974			
May 13	5 512	Washington Tire & Battery Co., 1 battery.....	\$39.95
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Huntsville, Ala., Apr. 13—May 4, 1974:	
	5 534	Joe C. Allbritton.....	692.22
	5 537	Ricky L. Stephens.....	692.22
24	5 835	Architect of the Capitol, gasoline and oil, March—April 1974.....	1,571.55
	5 836	U.S. Botanic Garden, gasoline, Feb. 15—Mar. 29, 1974.....	33.33
28	5 858	Automated Photographic Services, services rendered on equipment.....	88.30
		Colt Industries, 2 revolvers.....	192.66
		Exxon Co., gasoline.....	11.85
		Fargo International, parts, supplies and revolver repairs.....	130.25
		GPO Public Documents Department, 2 books.....	10.00
		IBM Corp., WALES service for April 1974.....	130.00
		Muscattello's 4 shirts and alterations.....	168.50
		Penn Camera Exchange, Inc., ID supplies.....	298.80
		Potomac Rubber Co., 300 traffic cones and 20 pairs of boots.....	920.00
		Prince Consort Tie Co., 24 dozen ties.....	276.00
		RCA Corp., radio rental for April 1974.....	1,957.86
		Stromberg Products, Div. of Mite Corp., stamp ribbons.....	21.48
		Gen's Vending Services, fabrication of 6 radio consoles for scout cars.....	120.00
		Wayne Feed Supply Co., 24 fifty-pound bags of dog food.....	192.00
	5 859	3M Business Products Center, rental of 4 copiers for March 1974.....	194.03
		Chesapeake & Potomac Telephone Co., line rentals for March 1974.....	106.55
		Credit Bureau, Inc., Government review and file search for March 1974.....	20.90
		Exxon Co., gasoline for March 1974.....	113.24
		Fargo International, targets and whistles.....	136.00
		Free State Cycle, bike parts.....	64.10
		G & G Co., 450 pairs of trousers, 3 reefers and alterations.....	7,785.55
		IBM Corp., WALES service for March 1974.....	130.00
		Multigraphics, 72 pencils.....	10.76
		Penn Auto, parts.....	11.58
		RCA Service Co., plugs and repair on radio.....	70.30
		Senate Motors, Inc., replace motor mount.....	30.89
		Washington Tire & Battery, 1 battery.....	39.95
		Xerox Corp., rental on copier for March 1974.....	134.82
June 11	6 395	James T. Trolinger, reimbursement for official travel expenses, round trip, Washington, D.C., to Columbus, Ohio, May 30, 1974.....	80.77
			143.60
12	6 427	A&N Trading Co., 8 pairs of boots.....	168.24
		Auto Accessories Co., auto parts.....	192.80
		B.F. Goodrich, 6 tires.....	106.55
		Chesapeake & Potomac Telephone Co., line rental for April 1974.....	14.40
		Credit Bureau, Inc., file search and Government review for April 1974.....	269.10
		Bureau of National Affairs, Inc., Criminal Law Reporters.....	325.48
		Free State Cycle, bike parts.....	72.00
		Fuller & d'Albert, Inc., mats for ID.....	62.20
		G & G Co., alterations.....	1,062.30
		Gallagher's laundry for April 1974.....	84.89
		Gulf Oil Corp., gasoline purchases.....	112.54
		Herby's vehicle repair.....	702.00
		Health, Education & Welfare, 26 physicals.....	260.00
		Metrocom, Inc., installation of 5 radios.....	137.13
		Miles Glass Co., windshield.....	50.00
		Jimmie Muscattello, 4 pair pants.....	202.83
		Penn Auto, auto supplies.....	31.08
		Phillips Petroleum Co., gasoline purchases.....	4.00
		Potomac Oxygen, nitrogen cylinder rental, May 24, 1974.....	904.10
		RCA Corp., maintenance on radios and console also purchase of additional equipment.....	80.34
		Senate Motors, Inc., parts and repairs.....	255.06
		Xerox Corp., copier rental, May 25, 1974.....	17.95
21	6 653	A&N Trading Co., 1 pair of boots.....	384.60
		B.F. Goodrich, 10 tires and balance.....	675.60
		Cappet Corp., 72 cases of dog food.....	500.49
		Ehrenreich Photo Optical Industries, camera and equipment.....	10.78
		Fragar's Hardware, vehicle parts.....	12.52
		W. W. Grainger, Inc., filter for air pressure line.....	243.00
		Health, Education & Welfare, 9 physicals.....	130.00
		IBM Corp., WALES service for May 1974.....	10.75
		Maryland Police Supply, Inc., repair revolvers.....	24.50
		Phillips Police Equipment Co., 2 holsters and badge case.....	2.00
		Potomac Oxygen Co., Inc., nitrogen cylinder rental, June 6, 1974.....	655.53
		Shooting Equipment, spare parts for maintenance.....	3.00
		Texaco, Inc., gasoline purchases.....	90.00
		Wheaton Animal Hospital, board for K-9.....	(1,215.96)
		Refunds and adjustments.....	
		Total paid from 1974 appropriations.....	169,502.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	CONSOLIDATED WORKING FUND		Amount
1974				
Feb. 14	2 455	Senate Delegation, reimbursement for expenses incurred by House delegation to the 15th meeting of the Canada-U.S. Interparliamentary Group, Apr. 4-8, 1973.....		\$8,609.54
		Total paid from 1973 appropriations.....		8,609.54
		Albert C. F. Westphal, advance for official expenses of U.S. House of Representatives delegation to the 14th Mexico-U.S. Interparliamentary Conference:		
May 7	5 273	May 13-18, 1974.....		1,500.00
17	5 663	May 13-15, 1974.....		800.00
		Total paid from 1974 appropriations.....		2,300.00
EDUCATION OF PAGES				
1974				
Apr. 18	4 483	D.C. Board of Education: For education of congressional pages and pages of the Supreme Court for fiscal year 1974, pursuant to P.L. 93-145, approved Nov. 1, 1973.....		\$143,964.00
		Total paid from 1974 appropriations.....		143,964.00
OFFICIAL MAIL COSTS				
Disbursing officer, provisional reimbursement to the U.S. Postal Service for franked mail service, based on appropriated funds, subject to adjustment when actual volume data is known:				
1974				
Mar. 20	3 476	Partial payment, fiscal year 1973.....		\$1,107,496.00
		Total paid from 1972-73 appropriations.....		1,107,496.00
		Final payment, fiscal year 1973.....		19,511,906.00
	3 477	1st quarter, fiscal year 1974.....		7,014,205.00
Apr. 26	4 806	2d quarter, fiscal year 1974.....		3,973,891.72
		Refunds and adjustments.....		(125.01)
		Total paid from 1973-74 appropriations.....		30,499,877.71
HOUSE RECORDING STUDIO (REVOLVING FUND)				
1974				
Jan. 16	1 577	Arlington Electronics, radio supplies, Sept. 13, 1973.....		\$9.90
		Capitol Radio Wholesalers, Inc., video supplies, Oct. 11, 1973.....		4.61
		Cramer/EW Washington, video supplies, Sept. 13, 1973.....		5.06
		Bob LeBar Films, film and video supplies, Nov. 12, 1973.....		30.00
		3M Co., video supplies, Sept. 28, 1973.....		345.60
		RCA/Communications Systems Div., office supplies and expenses.....		11.49
	1 581	Ampex Corp., video supplies, Nov. 21, 1973.....		69.50
		Audio Optics, Inc., film supplies, Sept. 13, 1973.....		20.25
		Brenner Photo Co., film supplies, Nov. 8, 1973.....		3.50
		Capitol Radio Wholesalers, Inc., video supplies, Nov. 28, 1973.....		97.55
		Cramer/EW Washington, video supplies, Nov. 30, 1973.....		31.00
		House Recording Studio, reimbursement to petty cash fund, December 1973.....		91.90
		Dominion Electric Supply Co., Inc., video supplies, Nov. 14, 1973.....		8.34
	1 582	Eastman Kodak Co., film supplies, Nov. 8, 1973.....		756.57
		Electronics, office supplies and expenses, Nov. 26, 1973.....		16.00
		Philip A. Hunt Chemical Corp., film supplies, Nov. 8, 1973.....		79.15
		Q-TV Sales & Distributing Corp., video and film supplies, Nov. 14, 1973.....		224.34
		Thos. Somerville Co., film supplies, Nov. 28, 1973.....		67.28
		Registration to National Association of Broadcasters Convention, Mar. 17-20, 1974:		
		Owen Stofel.....		60.00
Feb. 14	2 433	Chris Walker.....		60.00
	2 434			
	25 2 956	Cramer/EW Washington, video supplies, Nov. 8, 1973.....		41.32
		Eastman Kodak Co., film supplies, Dec. 18, 1973.....		3,778.57
		Majority Room, office supplies and expenses, Dec. 31, 1973.....		8.35
		Sony Corp. of America, lease agreement, Dec. 31, 1973.....		186.80
		Technology, Inc., film equipment, Oct. 4, 1973.....		250.00
		Treck Photographic, Inc., film equipment, Nov. 19, 1973.....		34.39
	2 957	DATA, Inc., office supplies and expenses, Jan. 21, 1974.....		46.00
		Grass Valley Group, Inc., video equipment, Nov. 7, 1973.....		940.50
		Koster Film Facilities, Inc., outside processing, Dec. 27, 1973.....		38.40
		Marconi Instruments, video parts, Nov. 28, 1973.....		360.33
		Saxitone Tape Sales, film supplies, Jan. 16, 1974.....		34.74
		Office Supply Service, office supplies and expenses, December 1973.....		106.61
	27 2 991	Capitol Radio Wholesalers, Inc., film, video, and radio supplies, Oct. 5, 1973.....		40.18
		Honeywell, Inc., film equipment, Nov. 12, 1973.....		283.22
		Marconi Instruments, video supplies, Dec. 13, 1973.....		34.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1974			
Feb. 27	2 991	Read Plastics, Inc., film and video supplies, Dec. 18, 1973.....	\$37.20
		Schweber Electronics, radio parts, Dec. 10, 1973.....	11.65
		Office Supply Service, office supplies and expenses, November 1973.....	80.07
Mar. 5	3 11	Delta Airlines, official travel for Members and staff, Mar. 1, 1974.....	511.82
15	3 323	Aireco Supply, Inc., film parts, Feb. 11, 1974.....	19.65
		Audio Associates, radio equipment, Feb. 4, 1974.....	280.00
		Capitol Radio Wholesalers, Inc., radio video, and film parts, Jan. 29, 1974.....	41.52
		Collins Bros. Electronics, radio equipment, Jan. 24, 1974.....	155.60
		Cramer/EW Washington, film, video, and radio supplies, Dec. 6, 1973.....	36.25
		House Recording Studio, petty cash, February 1974.....	40.80
	3 324	Arlington Electronics, radio parts, Feb. 12, 1974.....	19.50
		Audio Wholesalers, film and video equipment, Feb. 4, 1974.....	96.50
		Capitol Radio Wholesalers, Inc., video supplies and parts, Jan. 24, 1974.....	17.90
		Q-TV Sales & Distributing Corp., film and video supplies, Jan. 29, 1974.....	4.00
		Society of Motion Picture & Television Engineers, film supplies, Jan. 24, 1974.....	105.20
		Office Supply Service, office supplies and expenses, January 1974.....	58.96
21	3 643	Brenner Photo Co., film supplies, Dec. 6, 1973.....	40.50
		Cramer/EW Washington, video parts, Sept. 18, 1973.....	11.13
		3M Co., video equipment, Oct. 2, 1973.....	1,036.85
		Murray & Heister, Inc., film supplies, Dec. 10, 1973.....	212.74
		RCA/Communications Systems Div., film equipment and supplies, Nov. 7, 1973, and Jan. 24, 1974.....	334.91
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Mar. 17-20, 1974:	
22	3 675	Owen Stofel.....	180.99
	3 676	Chris Walker.....	126.68
Apr. 17	4 438	Peter A. Peyser, M.C., to refund credit balance in the Congressman's account, Apr. 8, 1974.....	25.00
22	4 548	Capitol Radio Wholesalers, Inc., Film, video and radio supplies, Feb. 21, 1974.....	11.47
		Cramer/EW Washington, video parts and supplies, Jan. 29, 1974.....	56.10
		Murray & Heister, Inc., office supplies and expenses, Jan. 24, 1974.....	146.48
		REA Express, office supplies and expenses, Mar. 15, 1974.....	238.57
		Office Supply Service, office supplies and expenses, February 1974.....	38.17
		Video Film News, office supplies and expenses, Dec. 18, 1973.....	14.00
	4 549	Cramer/EW Washington, film, video and radio supplies, Jan. 24, 1974.....	31.60
		GTE Sylvania, video supplies, Mar. 4, 1974.....	94.98
		Motion Picture Enterprises, Inc., film supplies, Jan. 21, 1974.....	52.16
		RCA Corp., video parts, Nov. 7, 1973.....	.35
		Treck Photographic, Inc., film supplies, Feb. 11, 1974.....	20.30
23	4 593	Cramer/EW Washington, video supplies, Feb. 21, 1974.....	5.90
		GTE Sylvania, video supplies.....	126.90
		Thos. Somerville Co., film parts, Mar. 18, 1974.....	53.73
		Sony Corp. of America, lease agreement, Apr. 4, 1974.....	196.00
		Office Supply Service, office supplies and expenses, March 1974.....	65.59
		International Video Corp., lease agreement, April 1974.....	9.40
May 8	5 313	Broadcasting, office supplies and expenses, Apr. 12, 1974.....	17.50
		Cramer/Washington, video, radio and film supplies, Apr. 8, 1974.....	52.00
		Eastman Kodak Co., film supplies, Feb. 21, 1974.....	80.00
		Emery Air Freight, office supplies and expenses, Apr. 11, 1974.....	47.66
		Fisher Scientific Co., film supplies, Apr. 11, 1974.....	25.70
		RCA/Communications Systems Div., film parts, Sept. 7, 1973.....	242.00
14	5 559	Achro-Video Ltd., repair video equipment, Apr. 18, 1974.....	400.00
		Cramer/Washington, video supplies, Apr. 8, 1974.....	25.90
		Eastman Kodak Co., film supplies, Feb. 11-Apr. 9, 1974.....	530.18
		3M Co., film supplies, Apr. 11, 1974.....	192.60
		Q-TV Sales & Distributing Corp., film and video supplies, Apr. 11-18, 1974.....	79.18
		RCA Corp., video supplies, Nov. 7, 1973-Feb. 27, 1974.....	41.74
24	5 857	Eastman Kodak Co., film supplies, Apr. 30, 1974.....	1,039.09
		Emery Air Freight, office supplies and expenses, Apr. 29, 1974.....	64.95
		Honeywell, Inc., film parts, Apr. 10, 1974.....	18.61
		Philip A. Hunt Chemical Corp., film supplies, Apr. 30, 1974.....	78.36
		House Recording Studio, petty cash, May 1974.....	54.13
		Office Supply Service, office supplies and expenses, April 1974.....	197.05
June 19	6 624	Cramer/Washington, video supplies, Apr. 22, 1974.....	140.75
		Empire Electronics, video supplies, May 9, 1974.....	18.36
		Olivetti Corp. of America, office supplies and expenses, May 22, 1974.....	28.05
		RCA/Electronics Components, video part, Mar. 8, 1974.....	293.61
		RCA Corp., video parts and supplies, Apr. 4 and 23, 1974.....	1,961.56
		Thos. Somerville Co., video parts, May 9, 1974.....	38.72
	6 625	Cramer/Washington, video supplies, May 6, 1974.....	42.00
		GTE Sylvania, Inc., video supplies, Apr. 30, 1974.....	62.66
		Koster Film Facilities, Inc., outside processing, May 31, 1974.....	19.20
		Lanier Business Products, office and shop equipment, Feb. 4, 1974.....	250.55
		Majority Room, office supplies and expenses, May 31, 1974.....	27.50
		RCA Corp., video parts and supplies, May 6, 1974.....	21.41
27	6 833	Cramer/Washington, video supplies, Jan. 24, 1974.....	8.00
		W. W. Grainger, Inc., video supplies, June 4, 1974.....	22.08
		Murray & Heister, radio supplies.....	385.45
		Office Supply Service, office supplies and expenses, May 1974.....	88.35
		Treck Photographic, Inc., film supplies.....	7.72
		Visual Systems Co., Inc., video and film supplies, Apr. 30, 1974.....	61.54
Total disbursements.....			19,487.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery:			
Congressman			
1974			
Jan. 2	1 8	William L. Dickinson	\$500.00
	1 9	James J. Delaney	1,658.61
	1 10	Tennyson Guyer	103.29
	1 11	James A. Haley	500.00
	1 12	Craig Hosmer	656.45
	1 13	Harley O. Stagers	839.98
	1 14	Leonor K. (Mrs. John B.) Sullivan	150.00
	1 15	Burt L. Talcott	400.00
	1 16	David E. Satterfield III	1,000.00
	1 17	John P. Saylor	1,279.70
	3 1 47	Walter E. Powell	3,200.00
	1 51	Charles H. Wilson	1,000.00
	4 1 194	Edward R. Madigan	5,000.00
	1 228	Brock Adams	760.00
	1 229	Shirley Chisholm	1,400.00
	1 230	Ella F. Grasso	519.68
	1 231	Donald J. Mitchell	1,000.00
	1 268	John Young	5,250.00
	8 1 349	Albert W. Johnson	129.00
	1 350	Joseph M. McDade	472.50
	1 351	Charles W. Sandman, Jr.	3,000.00
	1 352	John M. Ashbrook	4,000.00
	1 353	L. A. (Skip) Bafalis	4,250.00
	1 354	Andrew J. Hinshaw	500.00
	1 355	Dan Kuykendall	4,000.00
	1 356	James R. Mann	4,000.00
	1 357	Ralph S. Regula	5,250.00
	1 358	Charles E. Wiggins	4,700.00
	1 361	Parren J. Mitchell	2,520.00
	10 1 432	Peter W. Rodino, Jr.	758.00
	1 433	John N. Erlenborn	1,000.00
	11 1 441	James R. Jones	250.00
	14 1 442	Bill Gunter	1,000.00
	1 443	Robert E. Bauman	3,000.00
	1 446	James R. Jones	1,187.05
	1 449	Trent Lott	3,750.00
	1 458	Les Aspin	1,500.00
	1 459	Hugh L. Carey	3,000.00
	1 460	John Conyers, Jr.	4,405.00
	1 461	Paul W. Cronin	490.90
	1 462	Dan Daniel	4,000.00
	1 463	Richard H. Fulton	4,000.00
	1 464	Martha W. Griffiths	5,000.00
	1 465	James Harvey	2,000.00
	1 466	Robert H. Mollohan	3,000.00
	1 467	Lucien N. Medzi	3,000.00
	1 468	Carl D. Perkins	215.50
	1 469	Robert A. Roe	3,000.00
	1 470	Mendel J. Davis	1,500.00
	1 471	Bob Wilson	3,000.00
	1 472	John B. Anderson	3,500.00
	1 473	Edward R. Roybal	1,804.85
	15 1 474	James F. Hastings	3,000.00
	1 475	Gus Yatron	1,250.00
	1 476	Andrew Young	60.00
	1 477	Do	145.30
	1 502	Richard Bolling	5,000.00
	1 506	William A. Barrett	1,300.00
	1 512	Ron de Lugo	1,200.00
	1 516	Henry Helstoski	4,800.00
	1 517	Melvin Price	4,629.07
	1 518	Louis Stokes	4,000.00
	1 519	Chalmers P. Wylie	86.25
	1 529	Edward G. Biester, Jr.	200.00
	16 1 539	Alan Steelman	4,750.00
	17 1 594	John E. Moss	300.00
	1 595	Do	54.95
	1 626	LaMar Baker	3,000.00
	1 627	George E. Brown, Jr.	2,000.00
	1 623	William D. Ford	5,000.00
	1 623	Gillis W. Long	400.00
	1 630	G. V. (Sonny) Montgomery	1,000.00
	1 631	Charles A. Woshler	1,250.00
	1 632	George M. O'Brien	975.00
	1 633	Edward J. Patten	151.00
	1 634	John H. Roussetot	200.00
	1 635	Patricia Schroeder	4,500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman—Continued			
1974			
Jan. 17	1 636	W. S. (Bill) Stuckey, Jr.	\$1,000.00
	1 637	William C. Wampler	4,200.00
18	1 653	Wilmer (Vinegar Bend) Mizell	1,000.00
	1 655	Phil M. Landrum	3,191.23
	1 659	Ronald V. Dellums	1,000.00
21	1 672	Tom Beville	3,000.00
	1 678	Charles E. Chamberlain	917.63
	1 679	Sam Gibbons	5,250.00
	1 680	Clarence D. Long	4,250.00
	1 681	Andrew Young	75.00
	1 685	Sam Steiger	2,500.00
22	1 701	John J. McFall	363.23
	1 733	John Melcher	500.00
	1 734	Lawrence Coughlin	424.95
	1 735	Donald D. Clancy	4,250.00
	1 736	Elizabeth Holtzman	4,500.00
	1 737	Wm. J. Randall	200.00
23	1 754	Robert H. Steele	1,200.00
	1 762	Pill Archer	427.91
	1 763	Clair W. Burgener	1,000.00
	1 754	Andrew J. Hinshaw	500.00
	1 765	Peter N. Kyros	500.00
	1 766	J. Kenneth Robinson	1,000.00
	1 767	John H. Rousselot	50.00
	1 768	James V. Stanton	3,250.00
	1 769	Andrew Young	173.78
24	1 835	James A. Burke	5,070.00
	1 839	James C. Corman	60.00
	1 840	Edward P. Boland	1,500.00
	1 841	William (Bill) Clay	4,000.00
	1 842	Thad Cochran	3,000.00
	1 843	Bob Eckhardt	1,000.00
	1 844	Don Fuqua	4,700.00
	1 845	Tom S. Celtyis	2,000.00
	1 846	William L. Hungate	4,750.00
	1 847	Richard W. Mallary	426.00
	1 848	Edward Mezvinsky	4,000.00
	1 849	Peter A. Peyser	300.00
	1 850	Paul G. Rogers	207.12
	1 851	John H. Rousselot	330.71
	1 852	Earl B. Ruth	4,250.00
25	1 853	Lawrence G. Williams	1,000.00
	1 859	Bill Alexander	5,000.00
	1 860	Joel T. Broyhill	2,034.86
	1 861	Joseph M. McDade	94.88
	1 862	Keith G. Sebelius	2,456.59
	1 863	Charles A. Vanik	2,500.00
	1 890	Joseph M. Gaydos	156.38
	1 891	Bo Ginn	2,000.00
	1 892	Bill Nichols	2,500.00
	1 893	Robert Price	2,000.00
28	1 911	George E. Brown, Jr.	1,000.00
29	1 913	Clarence D. Long	800.00
	1 921	Joseph M. Gaydos	300.00
	1 922	Yvonne Brathwaite Burke	250.00
	1 923	John J. Flynt, Jr.	4,500.00
	1 924	Antonio Borja Won Pat	2,000.00
	1 925	Tom Railsback	2,500.00
31	1 962	Yvonne Brathwaite Burke	150.00
	1 963	Andrew Young	107.27
	1 964	Robert H. Mollahan	1,000.00
	1 965	George E. Shipley	4,600.00
	1 983	Charles C. Diggs, Jr.	1,010.00
Feb. 4	2 37	David R. Bowen	300.00
	2 38	Robert O. Tiernan	2,000.00
	2 39	Samuel H. Young	1,500.00
	2 40	Joseph P. Addabbo	1,750.00
	2 41	Wm. S. Broomfield	500.00
	2 42	James M. Hanley	1,417.72
	2 43	F. Edward Hébert	2,500.00
	2 44	Marjerie S. Holt	4,845.00
	2 45	William J. Keating	516.68
	2 46	Carleton J. King	4,250.00
	2 47	Romano L. Mazzoli	258.07
	2 48	David R. Obey	246.32
5	2 84	M. Caldwell Butler	5,250.00
	2 85	James Harvey	3,830.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman—Continued			
1974			
Feb. 5	2 86	Joe Moakley.....	\$3,000.00
	2 118	Joe D. Waggoner, Jr.....	1,500.00
	2 120	Joseph J. Maraziti.....	500.00
6	2 129	John J. McFall.....	650.00
7	2 192	Parren J. Mitchell.....	300.00
8	2 305	Edith Green.....	3,000.00
	2 315	Andrew Young.....	2,000.00
11	2 323	Bella S. Abzug.....	500.00
	2 324	Jack Brinkley.....	685.00
	2 325	Do.....	850.75
	2 326	Kenneth J. Gray.....	2,500.00
	2 327	Richard H. Ichord.....	5,250.00
	2 328	Joseph M. McDade.....	136.48
	2 329	Dale Milford.....	720.36
	2 330	Otis G. Pike.....	1,225.00
	2 331	Richard C. White.....	1,500.00
	2 332	Lester L. Wolff.....	400.00
12	2 390A	Edward G. Biester, Jr.....	200.00
	2 391	James Abdnor.....	1,000.00
	2 392	Michael Harrington.....	3,000.00
	2 393	Robert H. Michel.....	1,500.00
13	2 427	Joseph M. Gaydos.....	2,000.00
	2 429	Robert N. C. Nix.....	200.00
14	2 461	Parren J. Mitchell.....	200.00
	2 476	Mike McCormack.....	500.00
	2 477	Bill Frenzel.....	152.69
	2 478	Jamie L. Whitten.....	5,000.00
15	2 512	Wilmer (Vinegar Bend) Mizell.....	1,000.00
	2 589	Samuel L. Devine.....	4,500.00
	2 590	Delbert L. Latta.....	1,244.87
	2 591	Clem Rogers McSpadden.....	1,000.00
	2 592	Robert G. Stephens, Jr.....	4,000.00
19	2 602	Andrew Young.....	107.27
20	2 629	Charles W. Sandman, Jr.....	278.52
	2 663	Tom S. Gettys.....	1,000.00
	2 664	Robert W. Kastenmeier.....	1,800.00
	2 665	Paul G. Rogers.....	1,742.00
	2 666	David E. Satterfield III.....	560.27
	2 673	Edward G. Biester, Jr.....	200.00
21	2 705	Hamilton Fish, Jr.....	300.00
	2 746	Bill Chappell, Jr.....	200.00
	2 747	O. C. Fisher.....	5,000.00
	2 748	Louis Frey, Jr.....	3,800.00
	2 749	Charles Rose.....	665.92
	2 750	Andrew Young.....	187.95
22	2 779	Dante B. Fascell.....	2,000.00
	2 780	John J. McFall.....	1,472.42
	2 781	Fernand J. St Germain.....	1,000.00
	2 869	Charles C. Diggs, Jr.....	1,000.00
25	2 881	Bill Nichols.....	1,500.00
26	2 960	Chalmers P. Wylie.....	3,000.00
	2 961	Ben B. Blackburn.....	1,000.00
	2 962	Del Clawson.....	150.00
	2 963	Dominick V. Daniels.....	4,000.00
	2 964	Joseph M. McDade.....	349.25
	2 965	Gunn McKay.....	464.52
	2 965A	Do.....	600.00
	2 966	James G. Martin.....	185.40
	2 967	Robert B. (Bob) Mathias.....	1,349.39
	2 968	Henry S. Reuss.....	500.00
	2 969	Donald W. Riegle, Jr.....	350.00
	2 970	Matthew J. Rinaldo.....	2,000.00
	2 971	John M. Slack.....	650.00
	2 972	Frank A. Stubblefield.....	1,000.00
	2 987	Lawrence C. Williams.....	1,000.00
28	2 1052	Glenn R. Davis.....	961.10
	2 1053	Do.....	285.00
	2 1083	E. G. Shuster.....	1,150.00
Mar. 5	3 9	Otto E. Passman.....	1,950.00
	3 64	Bob Eckhardt.....	3,250.00
	3 65	Bill Gunter.....	1,000.00
7	3 111	Andrew Young.....	359.15
	3 112	Henry S. Reuss.....	3,000.00
	3 117	Charles Wilson.....	3,000.00
	3 129	Robert N. C. Nix.....	201.00
8	3 178	Bill Archer.....	132.00
	3 179	Donald G. Brotzman.....	1,915.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman—Continued			
1974			
Mar.	8	3 180 Edward J. Derwinski	\$100.00
		3 181 Joseph M. Gaydos	55.00
		3 182 William M. Ketchum	100.00
		3 183 Joseph M. McDade	120.26
		3 184 Richard W. Mallary	200.00
		3 185 Romano L. Mazzoli	100.00
		3 186 John P. Murtha	2,070.00
		3 187 Ronald A. Sarasin	600.00
		3 188 Leo J. Ryan	4,500.00
	12	3 229 William J. Scherle	100.00
	13	3 239 John E. Moss	146.40
		3 240 Do	56.25
		3 255 Wm. S. Broomfield	500.00
		3 256 Lawrence Coughlin	500.00
		3 257 James A. Haley	500.00
		3 258 Mike McCormack	500.00
		3 259 Donald W. Riegle, Jr.	600.00
		3 260 Samuel H. Young	200.00
		3 261 Roger H. Zion	100.00
	14	3 264 Parren J. Mitchell	350.00
	15	3 293 Margaret M. Heckler	1,446.00
		3 303 Charles C. Diggs, Jr.	1,300.00
	18	3 332 Edward G. Biester, Jr.	300.00
		3 347 James R. Grover, Jr.	1,500.00
	19	3 409 William L. Dickinson	100.00
		3 410 John J. Duncan	100.00
		3 411 Margaret M. Heckler	100.80
		3 412 Robert L. Leggett	2,000.00
		3 413 Gunn McKay	1,500.00
	20	3 478 Andrew Young	88.75
		3 479 Do	158.82
		3 583 Joseph M. Gaydos	150.00
	21	3 629 Parren J. Mitchell	100.00
	22	3 648 Thomas A. Luken	3,000.00
		3 656 Mendel J. Davis	750.00
		3 657 Jack Edwards	730.00
		3 658 James J. Howard	200.00
		3 659 William S. Mailliard	3,083.21
		3 660 W. S. (Bill) Stuckey, Jr.	1,000.00
		3 661 Lawrence G. Williams	600.00
	25	3 690 Charles E. Chamberlain	3,000.00
		3 691 John B. Conlan	100.00
		3 692 Floyd V. Hicks	841.00
		3 693 Lawrence J. Hogan	100.00
		3 694 Joseph M. McDade	151.00
		3 695 Frank Thompson, Jr.	63.30
		3 696 Lester L. Wolff	50.00
	27	3 784 John Melcher	200.00
		3 786 Ron de Lugo	600.00
		3 787 Burt L. Talcott	1,000.00
		3 801 Andrew Young	100.00
		3 802 Peter A. Peyser	50.00
		3 803 Do	163.50
		3 804 Larry Winn, Jr.	3,000.00
	28	3 827 Brock Adams	2,087.88
		3 828 Wm. Jennings Bryan Dorn ..	3,500.00
		3 829 Dan Kuykendall	500.00
		3 830 John F. Seiberling	1,000.00
		3 831 David C. Treen	737.67
Apr.	1	4 3 Julia Butler Hansen	1,015.00
	3	4 73 James J. Delaney	630.00
		4 74 Carl D. Perkins	244.50
		4 75 Roger H. Zion	1,500.00
	4	4 96 Thomas N. Downing	1,030.00
		4 105 William Lehman	1,000.00
		4 112 David E. Satterfield III	900.00
		4 113 Bill Archer	322.03
		4 114 Paul G. Rogers	487.53
	5	4 206 George E. Danielson	128.00
		4 207 Do	453.37
		4 208 John H. Dent	100.00
		4 209 James G. Martin	259.35
		4 210 Sam Steiger	1,000.00
		4 211 Goddloe E. Byron	1,000.00
		4 212 Elford A. Cederberg	2,000.00
		4 213 Barry M. Goldwater, Jr.	2,000.00
	8	4 220 Bill Frenzel	458.33

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery—Continued			
Congressman—Continued			
1974			
Apr.	8	4 221 Bob Bergland.....	\$151. 00
		4 222 Do.....	533. 95
	9	4 239 Edward G. Biester, Jr.....	300. 00
	10	4 294 C. W. Bill Young.....	880. 80
		4 298 Harold R. Collier.....	1, 013. 71
		4 299 John Jarman.....	2, 230. 66
	11	4 321 Charles M. Teague (Estate of)	220. 56
		4 322 Robert N. Giaimo.....	878. 56
		4 323 Andrew J. Hinshaw.....	500. 00
		4 324 Steven D. Symms.....	3, 000. 00
		4 332 Albert H. Quie.....	3, 000. 00
		4 346 John Melcher.....	500. 00
	16	4 378 Edward G. Biester, Jr.....	400. 00
		4 379 Glenn M. Anderson.....	100. 00
		4 380 Les Aspin.....	500. 00
		4 381 Walter E. Fauntroy.....	269. 78
		4 382 Robert J. Lagomarsino.....	100. 00
		4 383 Gillis W. Long.....	333. 71
		4 384 George H. Mahon.....	1, 085. 75
		4 385 Spark M. Matsunaga.....	2, 000. 00
		4 386 B. F. Sisk.....	1, 500. 00
		4 387 Richard C. White.....	1, 400. 00
		4 388 Neal Smith.....	1, 460. 00
		4 389 John D. Dingell.....	1, 000. 00
		4 390 James G. Martin.....	100. 00
		4 391 Joseph M. McDade.....	135. 20
	18	4 479 William H. Harsha.....	1, 993. 01
	19	4 535 William A. Barrett.....	650. 00
	23	4 594 Jack Brinkley.....	1, 946. 95
		4 594A David N. Henderson.....	1, 000. 00
		4 598 Patsy T. Mink.....	1, 000. 00
	24	4 603 Parren J. Mitchell.....	600. 00
		4 624 Andrew Young.....	100. 00
	25	4 647 James C. Corman.....	391. 02
		4 648 Bill Gunter.....	1, 600. 00
		4 649 Donald J. Mitchell.....	1, 093. 96
		4 736 Joseph J. Maraziti.....	670. 00
		4 737 James F. Hastings.....	1, 000. 00
	30	4 872 Marvin L. Esch.....	2, 117. 00
May	1	5 2 Andrew Young.....	78. 00
		5 3 Do.....	106. 00
		5 4 Do.....	171. 90
		5 5 Do.....	60. 00
		5 57 Do.....	1, 000. 00
	3	5 143 Robert E. Bauman.....	97. 15
		5 148 Bill Archer.....	174. 00
		5 149 William L. Dickinson.....	776. 00
		5 160 Peter W. Rodino, Jr.....	250. 00
	6	5 203 Jack Edwards.....	104. 83
		5 204 Joseph M. McDade.....	400. 00
	7	5 237 Edward G. Biester, Jr.....	3, 000. 00
	9	5 400 Al Ullman.....	400. 00
		5 407 Henry S. Reuss.....	141. 09
	10	5 454 David R. Obey.....	1, 000. 00
		5 455 Howard W. Robinson.....	200. 00
	13	5 514 Bill Chappell, Jr.....	60. 25
		5 515 James G. Martin.....	600. 00
		5 516 Ron de Lugo.....	122. 50
	14	5 561 Andrew Young.....	131. 00
		5 566 Do.....	131. 42
		5 567 Do.....	100. 00
	15	5 572 Thomas N. Downing.....	125. 00
		5 573 Don Young.....	400. 00
		5 608 William A. Barrett.....	400. 00
		5 612 Edward G. Biester, Jr.....	850. 00
	16	5 635 Joseph M. Gaydos.....	80. 98
		5 636 Clarence J. Brown.....	1, 000. 00
	17	5 664 Clair W. Burgener.....	2, 000. 00
		5 665 Dawson Mathis.....	100. 00
	22	5 713 Wm. J. Randall.....	500. 00
		5 714 James A. Haley.....	1, 500. 00
		5 749 Charles Rose.....	150. 00
		5 750 Andrew Young.....	215. 00
	23	5 759 Frank J. Brasco.....	2, 500. 00
		5 760 Robert N. Giaimo.....	154. 70
		5 761 Andrew Young.....	1, 500. 00
	24	5 819 Edward P. Boland.....	100. 00
		5 820 Andrew J. Hinshaw.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount			
Commutation of allowance for stationery—Continued						
Congressman—Continued						
1974						
May	24	5	821	Robert Price.....	\$1,987.00	
	28	5	906	Richard F. Vander Veen.....	2,751.53	
		5	907	Don Young.....	200.00	
June	5	6	105	Mendel J. Davis.....	1,000.00	
		6	106	Ron de Lugo.....	300.00	
		6	107	James Harvey.....	3.68	
		6	113	John E. Moss.....	57.33	
		6	165	Do.....	100.00	
	6	6	188	Bill Archer.....	334.33	
		6	189	Donald W. Riegler, Jr.....	500.00	
		6	190	G. William Whitehurst.....	450.00	
	10	6	368	John Melcher.....	200.00	
		6	376	Ronald A. Sarasin.....	500.00	
		6	377	Jaime Benitez.....	600.00	
		6	378	Clem Rogers McSpadden.....	2,000.00	
	11	6	400	Yvonne Brathwaite Burke.....	200.00	
		6	401	Do.....	200.00	
		6	402	John H. Terry.....	.21	
		6	403	John G. Schmitz.....	102.15	
	12	6	422	Edward P. Boland.....	1,500.00	
		6	431	Peter W. Rodino, Jr.....	50.00	
	14	6	479	Charles A. Mosher.....	1,000.00	
		6	430	John F. Seiberling.....	535.00	
	17	6	563	William A. Barrett.....	600.00	
	19	6	587	Tom S. Gettys.....	1,100.00	
		6	621	Robert H. Steele.....	900.00	
		6	626	James R. Grover, Jr.....	1,500.00	
	20	6	646	Burt L. Talcott.....	100.00	
	24	6	665	Gerry E. Studds.....	2,000.00	
		6	681	Norman F. Lent.....	100.00	
		6	682	Joseph M. McDade.....	125.30	
		6	683	Larry Winn, Jr.....	1,000.00	
	25	6	722	George A. Gooding.....	6,000.00	
	27	6	815	Les Aspin.....	600.00	
		6	816	Clarence J. Brown.....	204.58	
		6	817	James A. Haley.....	500.00	
		6	818	Robert N. C. Nix.....	200.00	
		6	819	Robert Price.....	400.00	
Office Supply Service (stationery supply items for Members, committees, and House officers):						
Jan.	9	1	417	Congressional Quarterly Service.....	1,075.85	
				International Autopen Co.....	1.00	
				National Journal.....	615.00	
				Royal Typewriter Co.....	31.54	
				Severance Photo, Inc.....	26.31	
				Truman Ward Printing Co.....	3,693.71	
		1	418	American Luggage Works, Inc., luggage.....	200.41	
				Carters Ink Co., ribbons.....	859.95	
				Electrix, Inc., lamps.....	282.74	
				Holson Co., albums.....	248.92	
				Philadelphia Manufacturing Co., bookends.....	3,901.09	
				Wilton Brass Co., pewters.....	1,409.76	
		1	419	J. Earl Bassett Paper Co., Christmas cards.....	1,333.44	
		1	420	Americana Enterprises, Inc., plaques.....	241.25	
				Baer Slade Corp., cleaner.....	56.70	
				M. S. Ginn & Co., office supplies.....	365.00	
				U.S. Government Printing Office, envelopes and letterheads.....	4,499.00	
				Louis R. Kengla Co.....	7.40	
				Charles G. Stott & Co., office supplies.....	7,551.62	
		10	1	435	Benchmark Systems, Inc.....	390.00
				L. M. Collins & Associates, paperweights and glasses.....	3,929.83	
				Congressional Staff Directory, directories.....	320.00	
				Elliott Business Machines, machine supplies.....	4,784.96	
				Fostoria Glass Co., glassware.....	5,359.90	
				Walter G. Gies Co., nuptype.....	86.40	
		15	1	483	New England Art Publishers, Christmas cards.....	1,009.77
		16	1	584	A. T. Cross Co., pens.....	1,732.64
				Barton, Duer & Koch Paper Co.....	207.71	
				Dettra Flag Co.....	4,653.29	
				Government Marketing Service, Inc., calculators.....	5,317.92	
				Hazel, Inc., leather goods.....	2,081.29	
				Smith Corona Marchant Corp., adding machines and typewriters.....	1,392.79	
				Clauss Cutlery Co., shears.....	2,040.36	
		1	595	Imperial Glass Co., Christmas plate.....	50.79	
				Kraftware Corp., carafe sets.....	356.40	

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Jan. 15	1 585	W. A. Sheaffer Pen Co.	\$2,796.71
		Gestetner Corp., ink	1,381.80
		Wilton Brass Co., pewterware	1,067.79
	1 583	American Luggage Works, Inc., luggage	1,626.75
		Carters Ink Co., ribbons and pads	254.02
		Eaton Paper Co., stationery	491.10
		Leather Specialty Co., attache cases	55.85
		Schlesinger Bros., attache cases	1,296.40
		St. Thomas, Inc., leather goods	837.00
	1 587	American Artist Group, Christmas cards	2,560.69
		Capital City Engraving Co., Christmas cards	3,314.11
		Inwood Greeting Cards, Christmas cards	121.05
	17 1 618	Congressional Quarterly Service	151.00
		International Autopen Co.	60.00
		Truman Ward Printing	303.01
	1 619	Americana Enterprises, Inc., plaques	148.60
		Audio Services, Inc., radio tapes	670.00
		Eastman Kodak Co., spools	24.00
		Royal Typewriter Co., typewriter and paper	6,794.00
		Shaw Walker Co., folders	10.80
		Wang Laboratories, Inc., cassettes	72.75
	23 1 747	Andrew Office Supply Equipment, sheets	30.27
		Barton Duer & Koch Paper Co., bond paper	3,430.00
		Boorum & Pease Co., binder	267.56
		Dictaphone Corp., paper rolls	43.65
		Sobel Bros., clocks	4,378.49
		U.S. Capitol Historical Society, books and posters	42.20
	1 748	Chatham Creations, key fobs	850.00
		L. M. Collins, jewelry	4,762.72
		A. T. Cross Co., pens and refills	3,444.40
		Decatur Industries, Inc., humidifier and valet	376.50
		Minority Room, printing	10,428.79
		Majority Room, printing	12,221.30
	1 755	Boorum & Pease Co., binders	716.49
		Colonial Flag Co.	10,044.10
		Eaton Paper Co., appointment books	70.56
		Gestetner Corp., machine supplies	897.32
		Heather Specialty Co., attache cases	932.23
		Wilton Brass Co.	874.45
	24 1 838	Commercial Leasing Service, Inc	46.07
		Hudson's Typewriter Co	32.30
		IBM Corp.	17.83
		Saxon Business Products	40.32
		Modern Office Machines	113.50
		Reynolds & Reynolds Co	53.18
	28 1 905	Majority Room, printing	14,589.95
	1 907	Barton Duer & Koch Paper Co., bond and envelopes	5,629.94
		Bethesda Engravers, sheets and envelopes	2,141.33
		Capital City Engraving Co., Christmas cards	624.75
		Carters Ink Co., hi-lighters	2.88
		Dettra Flag Co., Inc.	24.85
		SCM Corp., copy paper	61.85
		Amity Rubber Stamp Co	523.30
	31 1 979	Berol Products Div., pencils	1,158.48
Feb. 1 2 2		Business Equipment Center, recording supplies	180.71
		Carter Ink Co., paste and pads	45.28
		Leslie Paper Co.	4,179.70
		Charles Schwartz & Son, china plates	956.48
		W. A. Sheaffer Pen Co., pens and refills	1,203.84
	2 3	Hallmark Card Corp., Christmas cards	2,666.61
	2 4	Xerox Corp., rentals and supplies	12,357.43
	4 2 81	Minority Room, printing	5,201.23
		Majority Room, printing	8,063.07
	5 2 114	General Services Administration:	
		Kansas City, Mo.	91.00
		New York City, N.Y.	733.46
		Fort Worth, Tex.	65.85
		Washington, D.C.	15,318.02
	2 115	Alperstein Bros., Inc., flashlights	854.40
		L. M. Collins & Associates, jewelry	4,248.82
		Holes Webway Co., fillers	172.80
		Philadelphia Manufacturing Co., bookends	720.00
		St. Thomas, Inc., leather goods	1,759.00
		Word Processing Services	30.00
	2 116	Better Business Forms, Inc., sales tickets	544.50
		Eastman Kodak Co., film equipment	1,486.68
		IBM Corp., machine supplies	749.00
		SCM Corp., carrying cases	17.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Feb. 5	2 116	Charles G. Stott & Co., office supplies.....	\$5,202.94
		Frankie Welch of America, scarves and napkins.....	101.00
	2 117	Commerical Leasing Service.....	46.07
		Hament Corp.....	65.32
		Mickelson's Inc., framing.....	48.01
		Rapid Print Time Recorder, Inc.....	160.95
		Royfax.....	16.00
		Savin Business Machines Corp.....	159.00
	7 2 240	CPT Corp., cassettes.....	256.50
		A. B. Dick Co., machine supplies.....	445.50
		Dondero, Inc., plaques.....	143.49
		M. S. Ginn & Co., office supplies.....	2,300.27
		IBW Corp., machine supplies.....	2,681.44
		Walcott-Taylor Co., frame.....	9.34
	2 298	Fostoria Glass Co., glassware.....	4,520.47
		Holes Webway Co., albums and fillers.....	578.55
		Leslie Paper Co., bond paper.....	391.79
		Mid-Atlantic Contract Corp., recorders.....	1,483.95
		U.S. Envelope Co.....	4,265.25
		Wabeke-Woodcraft, bulletin boards.....	53.28
	2 298A	Americana Enterprises, Inc., plaque.....	35.85
		Bernard & Associates, Inc., cassette tapes.....	44.10
		Field Enterprises Educational, world books.....	148.50
		C. I. Smith Co., Inc., matting.....	17.55
		Metropolitan Ribbon-Carbon Products, refills.....	48.48
		Wang Laboratories, Inc., cassettes.....	72.75
	2 299	Erentano's, books.....	117.13
		Philip A. Hunt Chemical Corp., developer.....	287.10
		Parker Pen Co., pens and refills.....	3,362.33
		Prince Gardner, leather goods.....	8,661.00
		Rand McNally & Co., books.....	49.54
		Roytype Div., Litton Business Systems, Inc., ribbons.....	17.10
	2 300	Bernard & Associates, Inc.....	44.10
		Daisy Mae Paper Products.....	55.05
		A. B. Dick Co.....	32.89
		Lakes Region Lithographing Co., Inc.....	1,267.88
		Olivette Corp. of America, ribbons.....	18.00
		Reynolds & Reynolds.....	36.52
	8 2 312	Annin & Co., flags.....	27.75
		Dettra Flag Co.....	1,669.15
		Joseph Dixon Crucible Co., pencils.....	36.12
		Government Marketing Services, calculators.....	301.64
		U.S. Capitol Historical Society, posters and place mats.....	202.75
		Wilton Brass Co., pewterware.....	62.34
	2 314	A. B. Dick Co., machine supplies.....	1,325.20
		Hay Rubber Stamp Co.....	1.00
		John Hughes Co., staples.....	12.75
		Minnesota Mining & Manufacturing Co., machine supplies.....	2,359.76
		Stebco Products Corp., leather goods.....	287.50
		Walcott-Taylor Co., binders.....	31.24
	11 2 317A	Beckman Stationers.....	70.14
		Congressional Quarterly, Inc., binders and subscriptions.....	922.00
		Hudson Typewriter Co.....	32.30
		Monitor, Inc.....	235.00
		Royal Typewriter Co., request and supplies.....	3,926.72
		Truman Ward Printing Co.....	1,072.78
	2 318	R. & R. Bowker Co.....	34.13
		Capital City Post Cards.....	1,351.00
		Congressional Quarterly Service.....	1,391.00
		National Journal.....	970.20
		Truman Ward Printing Co.....	3,624.48
		E. H. Walker Supply Co.....	46.25
	2 319	Artcraft Wholesale Jewelry, plaque.....	18.55
		Benchmark Systems, Inc., cassettes.....	1,200.00
		Brown & Bigelow, prints.....	270.00
		Industrial Specialties, bookends.....	375.00
		International Autopen Co., matrix and rental.....	61.00
		White House Historical Association, copies.....	300.00
	2 320	R. P. Clarke Co., guides.....	317.60
		Fashionette, purses.....	419.04
		ITEL Corp., dura tape.....	627.00
		Lamb Seal & Stencil Co., nameplates.....	215.00
		G & C Merriam Co., dictionaries.....	345.00
		Minnesota Mining & Manufacturing Co., machine supplies.....	16,670.44
	13 2 424	Barton, Duer & Koch Paper Co.....	8,055.78
		Carter Ink Co., cement and carbon eradicator.....	1,277.18
		Crane & Co., paper and envelopes.....	4,501.87
		Holson Co., albums and refills.....	1,121.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Feb. 13	2 424	Philadelphia Manufacturing Co., bookends	\$1,098.90
		Charles Schwartz & Sons, plates	352.80
	2 426	American Luggage Works, Inc., luggage	462.31
		Beral Products Div., pencil sharpeners	209.68
		Clauss Cutlery Co., shears	4,935.67
		Gestetner Corp., machine supplies	1,134.45
		SCM Corp., typewriters	663.10
		W. A. Sheaffer Pen Co., pens	372.56
	15 2 596	Dettra Flag Co.	762.45
		Electrix, lamps	465.50
		Government Marketing Services, calculators	117.77
		Sobel Bros., clocks	136.60
		Sony Corp. of America, video cassettes	1,343.82
		Stylecraft, address books	186.20
	19 2 600	Boorum & Pease Co., ringbook sheets	49.00
		Business Equipment Center, recording supplies	688.89
		Government Marketing Services, calculators	308.33
		Hallmark Card Corp., pens and refills	616.42
		W. A. Sheaffer Pen Co., pens	244.30
		Sobel Bros., clocks	7,187.02
	2 603	Allied Carbon & Ribbon Manufacturing, ribbons	80.22
		A. H. Dondero, Inc., seal and trays	135.27
		Elliott Business Machines, machine supplies	63.34
		M. S. Ginn & Co., office supplies	2,110.63
		Government Printing Office	870.00
		Shaw-Walker Co., folders	88.92
	20 2 642	Bethesda Engravers, sheets and envelopes	5,891.85
		Colonial Flag Co.	3,282.68
		Dettra Flag Co.	7,022.73
		Dictaphone Corp., magnetic belts	18.43
		Leslie Paper Co.	24.11
		New England Art Publishers, Christmas cards	52.04
	2 643	Alperstein Bros., Inc., pens	480.00
		Artec International Corp., folders	23.30
		L. M. Collins & Associates, glassware and jewelry	1,666.75
		Eaton Paper Co., stationery	133.74
		International Autopen Co., fountain pen	232.50
		Rapidprint Time Recorders, Inc., ribbons	5.64
	2 644	American Luggage Works, Inc., brief cases	5,087.96
		Beral Corp., colored pencil	16.46
		Carter's Ink Co., stamp pads and mucilage	263.37
		Gestetner Corp., mineo supplies	112.90
		Wilton Brass Co., pewter	380.16
		SCM Corp., typewriters	6,365.57
	2 662	Congressional Club, cookbooks	2,975.00
		CPT Corp., cassettes	122.50
		Kipp & Son, changer and stereo	276.40
		Lamb Seal & Stencil Co., nameplates	198.00
		Scriptomatic, Inc., machine supplies	785.01
		Charles G. Stott & Co.	2,575.86
	21 2 700	Atlan's Photocopy Corp.	78.96
		Capital City Post Cards	377.53
		Daisy Mae Paper Products	70.54
		IBM Corp.	7.14
		W. W. Norton & Co., Inc.	3.25
		Savin Business Machine Corp.	123.63
	2 701	Amity Rubber Stamp Co.	195.40
		Fahrney's Pen Shop, pens and refills	162.52
		IBM Corp., machine supplies	10,353.86
		Minnesota Mining & Manufacturing Co., machine supplies	6,582.84
		Parker Pen Co.	270.00
		Roytype Div., ribbons	27.65
	2 702	Commercial Leasing Service, Inc.	138.21
		Duplicate Supply Co.	487.30
		Hudson Typewriter Co.	16.00
		International Autopen Co., matrix	135.00
		Mickelson's, Inc.	336.02
		Sir Speedy	40.04
	2 704	Minority Room, printing	1,189.29
		Majority Room, printing	5,944.69
	27 2 1004	Barton, Duer & Koch Paper Co., bond paper and envelopes	497.89
		Eaton Paper Co., stationery	188.52
		Gestetner Corp., stencils	646.80
		Government Marketing Services, calculators	2,778.93
		Kraftware Corp., carafe sets	356.40
		Lith O Sketch, notes	278.68
	2 1004A	American Luggage Works, Inc., case	34.97
		Baldwin Hardware Manufacturing Corp., lamps	689.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Feb. 27	2 1004A	Capital Printing Ink Co., Inc., blankets and ink.....	\$121.03
		Hallmark Cards, books, gift wrap and stationery.....	1,533.35
		Virginia Paper Co., manifold.....	432.18
		Wilton Brass Co., coasters.....	20.64
	2 1005	American Luggage Works, Inc., case.....	33.27
		Annin & Co., flags.....	10.13
		Boorum & Pease Co., binders.....	143.94
		Carter Ink Co., stamp pads.....	1,084.27
		Sobel Bros., clocks.....	35.28
		St. Thomas, Inc., leather goods.....	4,409.00
Mar. 5	3 61	Miscellaneous Printing Services:	
		Minority Room.....	7,908.67
		Majority Room.....	11,549.65
	6 3 103	Amity Rubber Stamp Co.....	100.75
		A. B. Dick Co., machine supplies.....	4,598.30
		Eastman Kodak Co., film and mailers.....	6,716.00
		M. S. Ginns & Co., office supplies.....	2,105.61
		IBM Corp., machine supplies.....	5,340.89
		Bobbs Merrill Co., books.....	155.51
	3 104	Hall-Burton, cases.....	742.35
		Hormel Corp., jug sets.....	720.00
		Barrett Factors, ties.....	46.28
		Schlesinger Bros., attaché cases.....	1,712.20
		W. A. Sheaffer Pen Co.....	4,618.52
		Zippo Manufacturing Co., lighters.....	990.78
	3 105	Apeco Corp., replenisher.....	115.09
		Bethesda Engravers, sheets and envelopes.....	2,122.43
		Colonial Flag Co.....	3,165.07
		Dettra Flag Co.....	805.38
		Hollinger Corp., pamphlet files.....	16.47
		SCM Corp., typewriters.....	178.79
	3 106	Holson Co., refills.....	860.44
		Leather Specialty Co., attaché cases.....	671.79
		Leslie Paper Co., envelopes.....	991.76
		Frank Parsons Paper Co., bond paper.....	2,162.75
		Chas. Schwartz & Co., plates.....	1,332.80
	7 3 110	U.S. Capitol Historical Society, posters and profiles.....	342.00
		Andrews Office Supply & Equipment Co., index cards.....	252.00
		Artcraft Wholesale Jewelry.....	1,131.01
		Boorum & Pease Co., sheets.....	67.40
		R. P. Clarke Co., labels.....	36.72
		Drawing Board, Inc., memo-grams.....	15.87
		W. A. Sheaffer Pen Co., calendars.....	54.00
	3 113	Addressograph Multigraph, ink.....	42.60
		District News Co., almanacs.....	360.00
		Graphic Sciences, Inc., paper.....	28.50
		George F. Muth Co., type lettering.....	23.94
		Royal Typewriter Co., machine supplies.....	6,370.70
		Singer Business Machines, tape boxes.....	100.00
	3 114	Congressional Quarterly Service.....	620.00
		C. & S. Rapid Copies, Inc.....	9.36
		National Journal.....	972.00
		Royfax.....	6.26
		Scriptomatic, Inc., request and supplies.....	158.93
	3 115	Truman Ward Printing Co.....	2,580.99
		Brentano's Book Stores.....	52.90
		Congressional Staff Directory, locators.....	233.00
		Eastman Kodak Co., developer.....	1,842.36
		Metropolitan Ribbon & Carbon Co., ribbons.....	19.10
		Mid-Atlantic Contract Corp., recorders.....	1,563.00
		Olivetti Corp. of America, paper.....	15.50
	3 116	Ace Lite Step Co., T. W. pads.....	97.50
		Day Timers, refills.....	52.85
		Lamb Seal & Stencil Co., nameplates.....	120.00
		Lucas Advertising Co., diary.....	705.00
		National Cash Register Co., register rolls.....	25.15
		Charles G. Stott & Co., office supplies.....	1,414.86
	3 116A	Americana Enterprises, plaque.....	19.40
		Diamond T. Manufacturing, Inc., purses.....	628.56
		Industrial Ad Specialties, bookends.....	375.00
		Prince Gardner, leather goods.....	10,973.50
		Savin Business Machines Corp., copier paper.....	84.00
		Tri Par, Inc., nameplate.....	11.88
	11 3 219	L. M. Collins & Associates, jewelry.....	5,437.40
		Dondero, Inc., trays.....	2,147.83
		Fisher Pen Co.....	142.20
		Fostoria Glass Co.....	8,034.69
		Globe Office Supply Service Co.....	1,753.60
		U.S. Envelope Co.....	3,455.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1974			
Mar. 19	3 405	Baldwin Hardware Manufacturing Corp., lamps.....	\$357.88
		Barton Duer & Koch Paper Co., bond and mimeo.....	14,543.94
		Carters Ink Co., markers and pads.....	612.45
		Crane & Co., sheets.....	2,916.97
		A. T. Cross Co., pens.....	7,537.18
		Michael Scott, Inc., cases.....	557.37
	3 406	American Luggage Works, luggage.....	57.43
		Business Equipment Center, tapes.....	109.92
		Gestetner Corp., machine supplies.....	1,195.70
		Philip A. Hunt Chemical Corp., developer.....	284.23
		Sobel Bros., clocks.....	1,077.10
		Xerox Corp., rentals and supplies.....	10,478.87
	3 407	Berol Products Div., pens and refills.....	107.43
		Crane & Co., sheets.....	2,508.80
		Eaton Paper Co., guest books.....	196.45
		Electrix, Inc., lamps.....	684.80
		Hazel Products, bags.....	955.44
	3 408	Charles Schwartz & Son, plates.....	1,756.16
		Dettra Flag Co.....	198.27
		Eaton Paper Co., appointment books.....	54.68
		Government Marketing Services, calculator.....	117.77
		Frank Parsons Paper Co., bond paper.....	8,120.47
		Philadelphia Manufacturing Co., bookends.....	481.14
		Sobel Bros.....	1,069.69
	3 414	Majority Room, miscellaneous printing services.....	9,526.25
	3 453	Dictaphone Corp., belts.....	28.50
		Field Enterprises Educational, world books.....	148.50
		International Autopen Co., matrix and pen points.....	239.95
		Monroe, ribbons.....	41.80
		Sommers Camera Exchange, projector.....	87.95
		Washington Photocopy Corp., paper and toner.....	700.00
	3 454	Congressional Quarterly Service.....	151.00
		IBM Corp.....	46.55
		Letters.....	105.49
		National Journal Reports.....	315.00
		S & S Mailing Service.....	35.86
		Truman Ward Printing Co.....	2,084.03
	3 455	Fahrney's Pen Shop.....	106.02
		U.S. Government Printing Office, letterheads.....	1,817.00
		Minnesota Mining & Manufacturing Co., machine supplies.....	2,131.66
		Parker Pen Co.....	2,332.41
		Scriptomatic, Inc., supplies.....	7,043.73
		Sperry Remington, folders.....	23.55
	21 3 623	Bernard & Associates, cassettes.....	44.10
		IBM Corp., machine supplies.....	5,082.84
		Lamb Seal & Stencil Co., nameplates.....	185.00
		Roytype Div., ribbons.....	20.10
		Shaw Walker Co., folders.....	60.40
		Chas. G. Stott & Co., office supplies.....	4,700.22
	3 624	Burroughs Corp., ribbons.....	28.80
		Eastman Kodak Co., film.....	300.00
		Memorex Corp., tapes.....	189.00
		Geo. F. Muth Co., Inc., erasers.....	3.00
		New England Art Publishers, Christmas cards.....	9.60
		Rapid Print Time Recorders, dater.....	116.28
	3 636	Artcraft Wholesale Jewelry, plaques and inserts.....	359.15
		L. M. Collins & Associates, coasters.....	479.40
		CPT Corp., cassettes.....	136.50
		A. B. Dick Co., machine supplies.....	6,973.60
		Elliott Business Machines, machines supplies.....	158.86
		Prince Gardner, leather goods.....	2,536.00
	3 638	Antons Portraits.....	36.75
		Campbell Blueprint Supply Co.....	20.75
		Congressional Quarterly Service.....	318.00
		Daisy Mae Paper Products.....	63.19
		Duplicating Specialties.....	28.00
		Walter Printing Co.....	5.40
	3 640	Amity Rubber Stamp Co.....	103.55
		Fostoria Glass Co., glassware.....	6,701.80
		IBM Corp., machine supplies.....	5,337.36
		Minnesota Mining & Manufacturing Co., machine supplies.....	3,560.02
		Scriptomatic, Inc., trays.....	129.00
		Martin's, bowls.....	600.00
	3 646	General Services Administration:	
		San Francisco, Calif.....	880.00
		Kansas City, Mo.....	75.35
		New York, N.Y.....	1,828.42
		Ft. Worth, Tex.....	892.80
		Washington, D.C.....	13,760.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Mar. 25	3 683	Artcraft Wholesale Jewelry	\$1,300.74
		Brentano's, books	79.35
		A. R. Dick Co., machine supplies	5,349.95
		Eastman Kodak Co., developer	1,992.36
		M. S. Ginns & Co., office supplies	5,526.02
		Truman Ward Printing Co.	3,433.35
	3 684	Bethesda Engravers, sheets and envelopes	2,086.91
		Dettra Flag Co.	1,499.25
		Government Marketing Services, calculators	2,843.69
		Hollinger Corp., pamphlet files	17.47
		Sobel Bros., clocks	461.53
		Wilton Brass Co., pewterware	1,208.81
	3 685	Boorum & Pease Co., sheets	123.51
		District News Co., almanacs	90.06
		Litton Automatic Business Systems, machine supplies	210.95
		Multigraphics, plates	415.57
		Reynolds & Reynolds Co.	11.34
		Roytype Div.	30.50
	3 686	George W. Allen Co., Inc., stick file	42.00
		American Enterprises, Inc., plaque	21.65
		Capital City Engraving, envelopes	54.21
		Gestetner Corp., pockets	54.00
		U.S. Capitol Historical Society, profiles	548.75
		Chas. A. Wilson & Co., staplers	349.92
	3 688	Miscellaneous printing services:	
		Minority Room	9,639.90
		Majority Room	9,571.00
	27 3 815	Baldwin Hardware Manufacturing Corp., lamps	1,122.66
		Carter Ink Co., markers and ribbons	1,476.14
		Crane & Co., envelopes	1,972.25
		Hallmark Cards, books	1,921.23
		W. A. Sheaffer Pen Co., desk sets	1,016.70
		E. W. Pike & Co., Inc., moisteners	578.16
	3 816	American Luggage Works	122.61
		Berol Products Div., pens	387.75
		Boorum & Pease Co., binders	181.10
		Leslie Paper Co., envelopes	46.06
		SCM Corp., typewriters	1,339.21
		Wite-out Products, wite-out	64.15
	3 817	Barton, Duer & Koch Paper Co., mimeo	3,318.17
		Bethesda Engravers, sheets and envelopes	1,033.10
		Business Equipment Center, recording supplies	46.89
		Dettra Flag Co.	6,263.65
		Michael Soett, Inc., leather goods	139.65
		Sobel Bros.	692.19
	3 818	Ford Industries, Inc., coder	32.82
		Globe Office Supply Co., Inc., paper clips	450.00
		D. N. Owens Co., labels	64.50
		Shaw-Walker Co., folders	66.52
		Television Digest, Inc., factbook	51.30
		U.S. Envelope Co.	4,912.40
	3 819	Amity Rubber Stamp Co.	76.80
		Artec International, folders and tape	1,288.30
		Bernard & Associates, Inc., cassettes	88.20
		Eastman Kodak Co., film	846.00
		Francis Scott Key Book Shop	22.00
		Lamb Seal & Stencil Co., nameplates	85.00
	29 3 885	Boorum & Pease Co., ring sheets	32.66
		Hollinger Corp., pamphlet files	11.59
		Philadelphia Manufacturing Co., Inc., bookends	1,274.13
		SCM Corp., typewriters	1,326.20
		Wilton Brass Co., pewterware	3,441.73
		Zippo Manufacturing Co., rules and lighters	441.00
	3 902	A. B. Dick Co., machine supplies	5,331.40
		Elliott Business Machines, machine supplies	2,121.55
		Fostoria Glass Co.	256.75
		IBM Corp., machine supplies	25,816.96
		Minnesota Mining & Manufacturing Co., machine supplies	5,456.82
		Truman Ward Printing Co.	6,562.31
	3 903	Capitol Hill Photo Service, Inc.	29.00
		Commercial Leasing Services, Inc.	138.21
		Congressional Digest	1.50
		Copy Shop	35.00
		Mickelson's, Inc.	348.30
		E. H. Walker Supply Co.	84.48
Apr. 4	4 115A	Artcraft Wholesale Jewelry	2,703.74
		Boorum & Pease Co., pads	27.45
		A. H. Dondero, Inc., seals	102.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Apr. 4	4 115A	W. G. Fry Corp., notebooks	\$444.00
		Parker Pen Co.	40.50
		Prince Gardner, leather goods	375.75
	4 116	L. M. Collins & Associates, coasters and jewelry	8,924.12
		Fahrney's Pen Shop, pens and refills	40.11
		Gates Acoustinet, Inc.	28.00
		IBM Corp.	76.98
		Soerry Remington	26.00
		Washington Law Books Co., Inc., dictionary	15.25
	4 117	Dictaphone Corp., refills	6.79
		Industrial AD Specialties Div., canisters	350.00
		International Autopen Co., matrix	60.00
		Metropolitan Ribbon & Carbon Co., ribbons	76.72
		Rapid Print Time Recorder, ribbons	5.70
		Scriptomatic, Inc., fluid and guides	376.93
	5 4 119	American Luggage Works, Inc.	2,579.80
		Colonial Flag Co.	3,439.50
		Murray & Heister, Inc., statements	156.54
		Leslie Paper Co., vellum paper	598.88
		Polaroid Corp., film	1,886.50
		Schlesinger Bros., attache case	52.96
	4 197	Xerox Corp.	6,559.18
	8 4 217	Miscellaneous printing services:	
		Majority Room	12,188.05
		Minority Room	1,903.15
		Benchmark Systems, Ty-Data	250.00
	10 4 254A	M. S. Ginn & Co., office supplies	2,130.94
		U. S. Government Printing Office, envelopes and post cards	471.00
		Mid Atlantic Contract Corp., recorders	1,804.80
		Monroe, tape	14.70
		Chas. G. Stott & Co., Inc., office supplies	4,372.94
	11 4 330	Barton, Duer & Koch Paper, mimeo	12,354.66
		Beral Products Div., pens	3,007.50
		Capitol Printing Ink Co., Inc., covers and ink	370.73
		Holson Co., refills	24.03
		Frank Parsons Paper Co., bond	3,698.64
		Schlesinger Bros., cases	467.77
	4 331	Americana Enterprises, Inc., plaque	33.60
		Amity Rubber Stamp Co.	98.20
		R. P. Clarke Co., staplers	437.40
		Dan Kain Trophies, Inc., bowl	25.05
		Liebert, ties	91.89
		Charles G. Stott & Co., office supplies	6,616.33
	4 333	Andrews Office Supply & Equipment, sheets	5.31
		Apeco Corp., stat paper	109.64
		Boorum & Pease Co., binders	219.87
		Fidelity Sound Co., Inc., recorder	168.26
		Leslie Paper Co.	1,491.95
		Sobel Bros., clock	21.31
	17 4 469	Annin & Co., flags	358.85
		Bethesda Engravers, sheets and envelopes	1,408.36
		Dettra Flag Co.	365.40
		Holes Webway Co., albums and refills	546.35
		Frank Parsons Paper Co., manifold	3,486.58
		SCM Corp., typewriters	4,190.45
	4 470	Artcraft Wholesale Jewelry	2,070.10
		Kipp & Son, radio	49.21
		Lamb Seal & Stencil Co., nameplates	245.50
		Minnesota Mining & Manufacturing Co., machine supplies	1,762.57
		Geo. F. Muth Co., Inc., pointer	11.60
		St. Thomas, Inc., leather goods	387.00
	22 4 536	Beral Products Div., pencils	24.70
		Boorum & Pease Co., binders	348.41
		Dictaphone Corp., belts	408.18
		Leslie Paper Co., envelopes and paper	2,092.87
		Frank Parsons Paper Co., Inc., bond paper	1,140.36
		Xerox Corp., rentals and supplies	6,090.66
	4 537	Miscellaneous printing services:	
		Minority Room	8,694.01
		Majority Room	7,464.05
	4 538	Amity Rubber Stamp Co.	83.25
		CPT Corp., cassettes	386.00
		Elliott Business Machines, machine supplies	554.76
		M. S. Ginn & Co., office supplies	3,644.56
		Scriptomatic, Inc., machine supplies	288.90
		Chas. G. Stott & Co., Inc., office supplies	3,146.31
	4 539	Benchmark Systems, Inc., cassettes	1,800.00
		A. H. Dondero, Inc., trays	102.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Apr. 22	4 539	IBM Corp., machine supplies	\$2,494.61
		Francis Scott Key Book Shop	35.90
		Tab Products Corp., labels	3.59
		U. S. Envelope Co.	3,773.38
	4 544	Boorum & Pease Co., binders	452.76
		Carter's Ink Co., carbon paper	220.50
		Joseph Dixon Crucible Co., pencils	386.82
		Government Marketing Services, calculators	11,472.91
		Holes-Webway Co., albums	572.59
		Leslie Paper Co.	2,704.80
	4 545	American Luggage Works, Inc.	169.78
		Colonial Flag Co.	7,539.17
		Hallmark Card Corp., pens	502.25
		Leather Specialty Co., attache cases	291.30
		Polaroid Corp., film	345.45
		W. A. Sheaffer Pen Co., penpoints	21.86
	4 547	Carter's Ink Co., markers and ribbons	1,469.59
		Joseph Dixon Crucible Co., pencils	31.75
		Frankoma Pottery, Inc., plates	294.00
		Gestetner Corp., stencils	759.70
		Philadelphia Manufacturing Co., Inc., bookends	1,692.90
		Schlesinger Bros., cases	49.75
	26 4 785	Alperstein Bros., Inc., flashlights	854.40
		Eaton Paper Co., guest books	613.85
		Walter G. Gies Co., cleaner	86.40
		Globe Office Supply Co., scissors	497.70
		Barrett Factors, ties	148.67
		Tri Par, Inc., nameplates	11.88
	4 786	Congressional Quarterly Service, subscriptions	364.00
		Fahney's Pen Shop, pens and refills	202.96
		M. S. Ginn & Co., office supplies	4,666.69
		Hallmark Card, Christmas cards	233.41
		Lamb Seal Stencil Co., nameplates	265.80
		SCM Corp., ribbons	23.40
	29 4 827	Crane & Co., envelopes and sheets	4,481.05
		Electrix, Inc., lamps	767.05
		Gestetner Corp., file folders	333.20
		Holson Co., scrapbooks	439.04
		Michael Scott, Inc., cases	857.01
		Wilton Brass Co., pewterware	1,466.88
	4 828	Andrews Office Supply & Co., Inc., file boxes	128.30
		Barton Duer & Koch Paper Co.	7,139.89
		Hallmark Card Corp., gift wrap	540.67
		SCM Corp., ribbons	103.36
		W. A. Sheaffer Pen Co.	286.41
		Sobel Bros., clocks	3,147.35
	4 829	Americana Enterprises, plaques	21.65
		Bernard & Associates, Inc., cassettes	176.40
		L. M. Collins & Associates, Inc., jewelry	1,983.05
		Globe Office Supply Co., pads	2,733.36
		Truman Ward Printing Co.	4,282.85
		U. S. Capitol Historical Society, coloring books and placemats	774.60
	4 834	L. D. Blehart Co., calendar	52.61
		Business Equipment Center, recording supplies	1,036.24
		Congressional Club, cookbooks	2,975.00
		Dietzgen Corp., paper	19.25
		Diversified Mail Marketing, Inc.	157.50
		Map Store	21.20
	4 838	Benchmark Systems, Inc., tyjate	130.00
		Brentano's Book Stores	59.85
		Burrough's Corp., accounting paper	111.65
		Royal Typewriter Co., copy paper	5,314.00
		Roytype Div., ribbons	27.60
		Washington Photocopy Corp., concentrate	105.00
	4 839	Decatur Industries, Inc., humidors and valets	907.33
		Eastman Kodak Co., film	6,260.00
		Hermes Plastics, Inc., bases	172.47
		Lucas Advertising Consultants, clippers	219.30
		Roytype Div., ribbons	181.35
		White House Historical Association, books	1,025.00
	30 4 863	General Services Administration:	
		Kansas City, Mo.	101.25
		New York, N. Y.	130.63
		Fort Worth, Tex.	489.83
		San Francisco, Calif.	1,104.75
		Washington, D.C.	16,084.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
Apr. 30	4 877	R. R. Bowker Co.....	\$33.60
		Congressional Quarterly Service.....	469.00
		Dieges & Clust.....	159.85
		Direct Mail Associates.....	53.00
		Robert Englehart & Associates.....	188.81
		Royal Typewriter Co.....	16.98
May 1	5 39	Bethesda Engravers, envelopes and sheets.....	2,275.31
		Boorum & Pease Co., binders.....	45.30
		Carters Ink Co., ink and paste.....	55.27
		Dettra Flag Co.....	10,217.72
		Philadelphia Manufacturing Co., bookends.....	891.00
		Wilton Brass Co., pewterware.....	547.69
	5 51	Copy Shop.....	10.00
		Michigan Press Reading Service.....	62.26
		Mickelson's, Inc.....	316.54
		Mid Atlantic Industries, Inc.....	19.00
		Royal Typewriter Co.....	16.22
		Sommers Camera Exchange.....	99.79
	5 52	A. B. Dick Co., machine supplies.....	1,120.20
		Fostoria Glass Co., glassware.....	9,199.93
		U.S. Government Printing Office, letterheads and post cards.....	1,484.00
		International Aulopen Co., matrix.....	159.00
		Kee Lox Manufacturing Co., ribbons.....	136.35
		Minnesota Mining & Manufacturing Co., machine supplies.....	635.14
	5 53	Alperstein Bros., Inc., pens.....	64.80
		American Match Co.....	94.50
		Artcraft Wholesale Jewelry, keychains and plaques.....	214.55
		Goodrich & Co., stationers.....	10.77
		Martins, bowls.....	600.00
		Telegraph Press.....	657.25
	5 54	Artec International, tape.....	26.00
		Brown & Bigelow, prints.....	445.00
		Eaton Paper Co., stationery.....	1,251.78
		IBM Corp., machine supplies.....	5,049.86
		Mid-Atlantic Contract Corp., cord.....	1.80
		Geo. F. Muth Co., pads and pencils.....	29.28
	5 55	Franklin Mint.....	75.00
		Koster Film Facilities, Inc.....	13.60
		Tom Lawlers, Inc.....	41.50
		Litho Lab.....	7.30
		Terminal Data Corp.....	418.50
		Treck Photographic, Inc.....	2.19
	5 56	Daisy Mae Paper Co.....	71.20
		Knoll International, Inc.....	137.29
		Herman Miller, Inc.....	270.77
		Modern Office Supply Co.....	7.21
		R. L. Polk & Co.....	47.25
		Standing, Inc.....	317.48
	3 5 126	Brentano's Book Store.....	27.65
		Congressional Quarterly Service.....	318.00
		Duplicator Supply Co.....	49.70
		Elliott Business Machines, machine supplies.....	90.69
		Wabeke Woodcraft, bulletin boards.....	60.96
		Frankie Welch, scarf.....	23.00
	5 127	CPT Corp., cassettes.....	203.00
		Dondero, Inc., seals.....	51.50
		Graphic Sciences, Inc., paper.....	66.50
		Shaw Walker Co., folders.....	43.24
		Pitney Bnwes, paper and toner.....	81.65
		Chas. G. Stott & Co., office supplies.....	8,952.24
	5 128	Apeco Corp., paper.....	64.45
		Barton Duer & Koch Paper Co., blotters.....	3,455.48
		Business Equipment Center, recording supplies.....	386.99
		Government Marketing Services, calculator.....	81.53
		Leslie Paper Co., bond paper.....	46.55
		SCM Corp., typewriters.....	1,024.57
	6 5 184	Majority Room, miscellaneous printing services.....	10,033.85
	7 5 207	Carters Ink Co., stamp pads.....	825.55
		Hazel Products, cases.....	318.99
		Memorex Corp., video tapes.....	1,508.22
		Chas. Schwartz & Son, plates.....	686.00
		W. A. Sheaffer Pen Co.....	2,772.72
		Wite-Out Products, write-out.....	42.77
	5 208	American Luggage Works.....	222.31
		Boorum & Pease Co., binders.....	62.91
		Dettra Flag Co.....	136.70
		Eaton Paper Co., address books.....	660.44
		Sobel Bros., clocks.....	64.68
		U.S. Capitol Historical Society, coloring books.....	291.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
May 13	5 511	Berol Products Div., pens	\$541.41
		Electrix, Inc., lamps	427.88
		Gestetner Corp., correction fluid	225.79
		Holson Co., albums	576.24
		SCM Corp., typewriters	373.35
		GTE Sylvania, Inc., flash cubes	395.72
	5 511A	Amity Rubber Stamp Co.	68.40
		Dictaphone Corp., cassettes	41.99
		M. S. Ginns & Co., office supplies	3,071.54
		U.S. Government Printing Office, letterheads	1,210.00
		Chas. G. Stott & Co., office supplies	2,356.64
		U.S. Envelope Co.	3,610.58
	5 511B	Ace Lite Step Co., typewriter pads	936.00
		Calvert Associates, Inc., steins	633.00
		L. M. Collins & Associates, jewelry	5,251.31
		Gestetner Corp., ink	1,862.40
		Hudson Typewriter Co.	16.00
		Trussell Manufacturing Co., binders	142.56
	17 5 659	Xerox Corp., request and supplies	5,698.03
	5 660	Miscellaneous printing services—	
		Minority Room	5,656.89
		Majority Room	10,116.25
	5 661	A. B. Dick Co., machine supplies	2,032.48
		Fahney's Pen Shop, pens and refills	649.06
		Fostoria Glass Co., glassware	1,918.63
		Glass Distributors, Inc.	66.30
		Barrett Factors, ties	138.38
		Truman Ward Printing Co.	3,484.78
	20 5 698	American Luggage Works, Inc.	4,209.68
		Baldwin Hardware Manufacturing Corp., lamps	1,122.66
		Colonial Flag Co.	3,452.80
		Hallinger Corp., pamphlet files	17.63
		W. A. Sheaffer Pen Co.	114.17
		Wilcox Walter Furlong Paper Co.	51.98
	5 699	Barton Duer & Koch Paper Co., mimeo	24,214.09
		Decatur Industries, Inc., cigar boxes	767.25
		Dettra Flag Co.	1,053.91
		SCM Corp., typewriters	177.17
		U.S. Envelope Co.	9,761.89
		Wilton Brass Co., pewter	4,010.95
	5 701	Eastman Kodak Co., film	493.03
		Field Enterprises Educational Corp., encyclopedia	148.50
		Hament Corp.	29.56
		Congressional Quarterly Service, directories	6,089.00
		Sidney Kramer Books	7.70
		St. Thomas, leather goods	1,531.53
	5 702	Amity Rubber Stamp Co.	100.25
		CPT Corp., cassettes	343.00
		IBM Corp., machine supplies	1,853.36
		Lamb Seal & Stencil Co., nameplates	92.00
		Minnesota Mining & Manufacturing Co., machine supplies	6,594.77
		Chas. G. Stott & Co., office supplies	2,588.97
	22 5 706	Apeco Corp.	16.88
		Barton Duer & Koch Paper Co., mimeo	6,860.00
		Berol Products Div., pens	344.20
		Holson Co., albums	245.00
		Sobel Bros., clocks	3,402.38
		U.S. Capital Historical Society, books	970.00
		Better Business Forms, Inc., sales tickets	1,024.50
		R. P. Clark Co., sheets and ledgers	957.00
		International Autopen Co., matrix	189.00
		Lucas Advertising Consultants, lighters	1,882.19
		Parker Pen Co.	2,371.31
		C. J. Smith Co., mats	20.25
	5 708	General Services Administration:	
		Kansas City, Mo.	75.67
		New York, N. Y.	144.38
		Ft. Worth, Tex.	67.30
		Washington, D.C.	1,646.63
	23 5 814	Barton Duer & Koch Paper Co., mimeo	9,052.46
		Berol Products Div., pens	1,832.53
		Boorum & Pease Co., binders	814.97
		Clauss Cutlery Co., shears	533.43
		Crane & Co., stationery	1,528.06
		Stebco Products Corp., cases	385.11
	5 815	Bethesda Engravers, sheets and envelopes	1,636.84
		Business Equipment Center, recording supplies	75.65
		Dictaphone Corp., cassettes and dictabels	422.73
		Phillip A. Hunt Chemical Corp., developer	340.41

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount	
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued				
1974				
May	23	5 815	W. A. Sheaffer Pen Co.	\$1,029.20
			Sobel Bros., clock	406.70
		5 816	Artex International, patches	215.00
			Boorum & Pease Co., binders	345.46
			Drawing Board, Inc., memograms	19.24
			Eastman Kodak Co., developer and film	1,841.44
			Gates Acoustinet, Inc.	35.00
			Industrial Ad Specialties, luggage tags	215.00
		5 817	Dan Kain Trophies, Inc.	29.75
			Elliott Business Machines, paper	4.70
			M. S. Ginns & Co., office supplies	1,765.69
			Mid-Atlantic Contract Corp., recorders	3,126.00
			Wang Laboratories, album	72.75
			Frankie Welch of America, Inc., scarves	17.00
		29 5 943	Berol Products Div., pens and sharpeners	373.27
			Leslie Paper Co., mimeo	1,219.35
			S.C.M. Corp., typewriters	994.65
			W. A. Sheaffer Pen Co., desk sets	15.43
			Sobel Bros., clocks	3,848.87
			Wite-Out Products, wite-out	64.15
		30 5 998	Dettra Flag Co.	35.07
			Government Marketing Services, calculators	71.44
			Hallmark Card Corp., books and gift wrap	2,697.44
			Holson Co., albums	698.25
			Kraftware Corp., carafe sets	445.50
			Wilton Brass Co., pewter	1,537.42
June	4	6 80	A. B. Dick Co.	25.00
			IBM Corp., machine supplies	19.04
			G & C Merriam Co., dictionaries	1,530.00
			Roytype Div., ribbons	475.20
			Shaw Walker Co., folders	43.00
			E. H. Walker Supply Co.	57.59
		6 81	M. S. Ginns & Co., office supplies	1,286.80
			IBM Corp., machine supplies	4,513.87
			Barrett Factors, gift boxes	3.91
			Tab Products Co., folders	69.45
			Truman Ward Printing Co.	1,009.88
			U.S. Capitol Historical Society, books	12.50
		6 102	Annin & Co., flags	16.09
			Berol Products Div., pens	1,335.89
			Bethesda Engravers, sheet and envelopes	1,238.87
			Government Marketing Services, calculators	8,929.89
			Leslie Paper Co., bond and envelopes	2,241.65
			Xerox Corp.	19,770.84
		5 6 112	Capitol Office Equipment	13.10
			Daisy Mae Paper Co.	63.78
			Dieges & Clust	222.25
			Michigan Press Reading Service	62.26
			Mickelson's, Inc.	225.00
			Omaha Printing Co.	206.48
		6 117	Amity Rubber Stamp Co.	25.35
			L. M. Collins & Associates, decals and key chains	1,539.68
			Eastman Kodak Co., film	192.00
			Fostoria Glass Co., glassware	5,828.95
			Hay Rubber Stamp Co.	6.21
			Chas. G. Stott & Co., office supplies	2,689.11
		6 132	Americana Enterprises, Inc., stamp plaques and stands	151.00
			Bernard & Associates, Inc., cassette tapes	88.20
			Brown & Bigelow, books	718.20
			Crest-Craft, Inc., plaques	170.08
			National Research Bureau, Inc., books	100.90
			Sommers Camera Exchange, Inc., batteries	185.76
		6 133	Congressional Quarterly Service	325.00
			A. B. Dick Co., machine supplies	7,270.65
			U.S. Government Printing Office letterheads	1,591.00
			Lamb Seal & Stencil Co., nameplates	71.00
			Minnesota Mining & Manufacturing Co., machine supplies	1,144.72
			Chas. G. Stott & Co., Inc., office supplies	3,385.30
		6 134	Brentano's Book Store	9.25
			A. H. Dondoro, Inc., plaques	25.78
			Globe Office Supply Co., Inc., cards and clips	2,168.50
			Graphic Science's, Inc., paper	14.25
			Geo. F. Muth Co., Inc., adhesive spray	17.70
			Sharp Electronic's Corp., paper	30.00
		6 6 220	Minority Room, miscellaneous printing services	3,347.25
			Majority Room, miscellaneous printing services	4,728.60
		6 223	Americana Enterprises, Inc., plaque	48.50
			Artcraft Wholesale Jewelry	209.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
June 6	6 223	Baker Rhodes Marketing Corp., books	\$260.00
		Brewtons, labels	10.35
		Dietzgen Corp., paper	7.70
		SCM Corp.	15.50
	6 225	Alparstein Bros., Inc., pens	113.76
		A. P. Gainer, wrappers	18.76
		Hermes Plastics, Inc., badges	49.24
		Memorex Corp., tapes	189.00
		Michigan Press Reading Service	67.84
		Truman Ward Printing Co., printing	2,029.42
	6 226	Dan Kain Trophies, Inc.	11.60
		Fahrney's Pen Shop, pens and refills	47.28
		Koster Film Facilities, Inc.	25.67
		Royal Typewriter Co., supplies	2,203.29
		Scriptomatic, Inc., trays	67.95
		Sperry Remington, guides	9.96
	10 6 366	Barton Duer & Koch Paper Co., mimeo	3,038.00
		Dettra Flag Co.	1,071.10
		Frank Parsons Paper Co., bond paper	9,852.68
		Chas. Schwartz & Son, plates	1,999.20
		Sobel Bros., clocks	3,461.51
		Wilcox Walter Furlong Paper Co., vellum	49.50
	12 6 409	Gerol Products Div., pens	436.34
		Philadelphia Manufacturing Co., Inc., bookends	623.70
		Schlesinger Bros., leather goods	636.87
		SCM Corp., typewriters	663.10
		Michael Scott, Inc., attaché case	71.54
		Wilton Brass Co., pewterware	1,527.99
	6 410	Barton Duer & Koch Paper Co.	175.42
		Business Equipment Center, recording supplies	68.13
		Dettra Flag Co.	113.51
		Dictaphone Corp., recording supplies	93.90
		Gestetner Corp., ink	2,323.00
		Philadelphia Manufacturing Co., Inc., bookends	356.40
	6 411	Artcraft Wholesale Jewelry	894.78
		Elliott Business Machines, machine supplies	22.09
		International Autopen Co., penpoint	7.50
		Philips Business Systems, Inc., recorder	554.77
		Roytype Div., ribbons	30.50
		Wang Laboratories, Inc., cassettes	72.75
	6 412	Amity Rubber Stamp Co.	60.95
		R. P. Clarke Co., ledgers	115.20
		CPT Corp., cassettes	63.00
		Fidelity Sound Co., recording supplies	123.90
		G&C Merriam Co., dictionaries	1,782.60
		Minnesota Mining & Manufacturing Co., machine supplies	2,359.25
	13 6 437	Brentano's, books	41.75
		Capital City Engraving Co.	568.50
		A. B. Dick Co., machine supplies	2,903.50
		Eastman Kodak Co., film	492.40
		Lamb Seal & Stencil Co., nameplates	141.50
		Scriptomatic, Inc., supplies	276.80
	17 6 567	Berol Products Div., pens	1,291.93
		Carters Ink Co., pads and ribbons	1,839.24
		C&C Manufacturing Co., purses	410.65
		Hazel, leather goods	1,102.67
		SCM Corp., typewriters	1,057.34
		Trussell Manufacturing Co., sheets	341.63
	18 6 568	Annin & Co., flags	17.82
		Bethesda Engravers, sheets and envelopes	1,336.67
		G&C Merriam Co., dictionaries	228.90
		Sobel Bros., clocks	15.17
		Wilcox Walter Furlong Paper Co.	881.20
		SCM Corp., typewriters and ribbons	1,509.93
	6 569	M.S. Ginns & Co., office supplies	9,623.20
		Olivetti Corp., ribbons	104.00
		Royal Typewriter Co., copy paper	4,670.92
		Singer Business Machines, tape boxes	215.00
		Chas. G. Scott & Co., office supplies	3,257.69
		Truman Ward Printing Co.	5,480.44
	6 570	Majority Room, miscellaneous printing services	3,563.80
	6 573	Allied Carbon & Ribbon Manufacturing	9.56
		W. G. Fry Corp., notebooks	468.00
		Michigan Press Reading Services	55.24
		Royal Business Machine Corp.	26.50
		Savin Business Machine Corp.	16.20
		Sommers Camera Exchange	156.80
	6 583	Datec Corp.	50.70
		Hill Directory Co.	78.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1974			
June 18	6 533	Mickelsons, Inc.	\$351.99
		North American Business Machines	59.00
		Singer Business Machines	49.63
		Terminal Data Corp.	34.00
20	6 645	General Services Administration:	
		Kansas City, Mo.	555.05
		New York, N.Y.	1,672.54
		Ft. Worth, Tex.	336.35
		Washington, D.C.	9,839.30
21	6 652	Congressional Staff Directory, directories	2,785.73
		Editor & Publisher, book	17.50
		IBM Corp., machine supplies	735.12
		Martins, bowls	600.00
		Minnesota Mining & Manufacturing Co., machine supplies	2,136.44
		Fitney Bowes, toner	7.25
24	6 656	Boorum & Pease Co., binders	783.82
		Joseph Dixon Crucible Co., pencils	4.37
		Hollinger Corp., pamphlet files	11.75
		SCM Corp., typewriter	125.82
		U.S. Envelope Co.	2,380.45
		Wabeke Woodcraft, bulletin boards	15.09
	6 657	Colonial Flag Co.	4,014.96
		Eaton Paper Co., address books	158.76
		Gestetner Corp., stencils	379.85
		Leslie Paper Co.	2,714.60
		W. A. Sheaffer Pen Co.	1,271.22
		Wilton Brass Co., plates	1,604.85
6	674	Xerox Corp., rentals and supplies	4,825.06
6	679	Amity Rubber Stamp Co.	169.90
		L. M. Collins & Associates, glasses and paperweights	4,053.80
		Eastman Kodak Co., film and sheets	1,846.40
		Globe Office Supply Co., Inc., index cards	335.00
		U.S. Government Printing Office, post cards	1,349.00
		Sperry Remington, cassettes	95.00
6	680	Congressional Club, cookbooks	3,570.00
		A. B. Dick Co., machine supplies	8,952.75
		Fahrney's Pen Shop, pens and refills	148.79
		Fostoria Glass Co., glassware	6,100.72
		Hewlett Packard, calculator	315.25
		Prince Gardner, leather goods	4,973.87
25	6 698	Minority Room, printing	5,020.98
		Majority Room, printing	7,713.95
27	6 807	Andrews Office Supply & Equipment Co., record books	13.51
		Dettra Flag Co.	12,529.38
		Hallmark Card Corp.	306.94
		Barrett Factors, ties	234.88
		Philadelphia Manufacturing Co., bookends	371.25
		St. Thomas, Inc., valet kits	960.00
6	808	Berol Products Div., pens	2,316.60
		Gestetner Corp., cleaner and fluid	412.19
		GTE Sylvania, flash cubes	905.76
		Holes-Webway Co., albums	370.73
		W. A. Sheaffer Pen Co.	450.16
		Wilton Brass Co., pewterware	290.81
6	809	Baldwin Hardware Manufacturing	39.69
		Bethesda Engravers, sheets and envelopes	1,915.65
		Dictaphone Corp., cassettes	19.30
		Holson Co., refills	833.00
		Leslie Paper Co., vellum	908.73
		Scobel Bros., clock	16.17
6	811	Americana Enterprises, plaques	50.90
		Dendero, Inc., plaques	192.63
		M. S. Ginn & Co., office supplies	5,317.95
		Minnesota Mining & Manufacturing Co., machine supplies	130.46
		U.S. Capitol Historical Society, profiles sets	339.50
		Visual Systems Co., sheets	8.40
6	812	Artcraft Wholesale Jewelry	1,969.70
		L. M. Collins & Associates, card cases and cufflinks	875.60
		Eastman Kodak Co., film	466.08
		Map Store, Inc., atlas	6.10
		Metropolitan Ribbon & Carbon Co., carbon	58.03
		Tab Products Co., guides	16.98
6	813	Burroughs Corp., ribbons	43.20
		CPI Corp., cassettes	73.50
		Fidelity Sound Co., adaptor	5.91
		Field Enterprises Educational Corp., world book	154.45
		Frankie Welch of America, Inc., napkins	19.00
		Wilcox Walter Furlong Paper Co.	102.00
		Refunds and adjustments	(19.00)
Total disbursements			2,131,211.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE BARBER SHOPS (SUSPENSE ACCOUNT)	Amount
1974		Barber's share of receipts, 2 weeks ending—	
Jan. 11	1 438	Jan. 4, 1974	
Jan. 24	1 792	Jan. 18, 1974	\$559.21
Feb. 7	2 303	Feb. 1, 1974	976.17
Feb. 22	2 778	Feb. 15, 1974	1,079.68
Mar. 6	3 79	Mar. 1, 1974	1,082.17
Mar. 20	3 618	Mar. 15, 1974	986.41
Apr. 3	4 72	Mar. 29, 1974	1,223.17
Apr. 18	4 473	Apr. 12, 1974	1,053.16
May 2	5 112	Apr. 26, 1974	1,175.03
May 15	5 603	May 10, 1974	889.52
May 29	5 945	May 24, 1974	1,147.67
June 7	6 323	U.S. Treasury transfer of funds as of Dec. 31, 1973 to the general fund of the Treasury, June 1974	50,291.51
		Barber's share of receipts, 2 weeks ending—	
	11 6 404	June 7, 1974	1,032.60
	27 6 800	June 21, 1974	974.28
		Refunds and adjustments	3,605.53
		Total disbursements	67,201.53

HOUSE BEAUTY SHOP (REVOLVING FUND)

1974			
Jan. 4	1 233	L'eggs Products, Inc., stockings to retail, Dec. 11, 1973	\$146.25
		Travelers Insurance Co., employees income insurance, January 1974	115.02
	14 1 445	Payroll for 2 weeks ending Jan. 11, 1974	3,451.94
		Arlington Trust Co., payroll taxes	1,087.40
	15 1 515	A.B.C. Supply Co., Inc., supplies, Dec. 12, 1973	20.75
		Capitol Beauty Supply Co., Inc., Nov. 12-Dec. 20, 1973	775.27
		Chesapeake & Potomac Telephone Co., monthly charges, December 1973	9.20
		Davidson Supply Co., Inc., Dec. 1-17, 1973	263.55
		L'eggs Products, Inc., Dec. 18, 1973	89.78
		Office Supply Service, Nov. 20, 1973	4.23
		Union Beauty & Barber Supply, Inc.	32.83
22	1 635	Chesapeake & Potomac Telephone Co., long-distance calls, December 1973	2.69
		National Cash Register Co., cash register paper, Jan. 11, 1974	13.05
		Ralph Roles, bookkeeping fee	40.00
		Revlon-Realistic Products Inc.	448.89
		Washington Post, 2 morning papers, Jan. 17-July 17, 1974	37.20
		Trade Supply, Inc., soap powders, December 1973	10.49
	1 703	Vivo, blouses, Dec. 5, 1973	274.55
28	1 506	Payroll for 2 weeks ending Jan. 25, 1974	4,442.89
		Arlington Trust Co., payroll taxes	1,475.26
29	1 920	Internal Revenue Service	17.52
		District Unemployment Compensation Board	11.44
		Comptroller of the Treasury	183.32
		D.C. Treasurer	558.56
		State Tax Commissioner	97.15
Feb. 5	2 99	Allen Horelick & Associates, retail items, Jan. 3, 1974	33.00
		Holmes, Hart & Ewing Insurance, workman's compensation insurance, Jan. 21, 1974-75	1,070.00
		L'eggs Products, Inc., stockings, Jan. 21, 1974	174.39
		New World Silver Traders, Inc., jewelry, Jan. 30, 1974	326.34
		Ralph Roles, bookkeeping fee, January 1974	130.00
		Standard Textile Co., Inc., 50 dozen towels, Jan. 11, 1974	312.50
		Travelers Insurance Co., employees income insurance, February 1974	118.66
		Union Beauty & Barber Supply, Inc., January 1974	61.96
		Washington Post, want ads, January 1974	14.30
		Wilkins Coffee Co., December 1973	82.93
	11 2 317	Payroll for 2 weeks ending Feb. 7, 1974	4,688.36
		Arlington Trust Co., payroll taxes	1,576.76
		Comptroller of the Treasury	133.42
		State Tax Commissioner	81.81
	19 2 598	A.B.C. Supply Co., Inc., January 1974	75.33
		Askin & Askin Wholesale Distributors, January 1974	9.15
		Berman International Corp., supplies, January 1974	61.02
		Capitol Beauty Supply Co., Inc., January 1974	1,282.95
		Chesapeake & Potomac Telephone Co., monthly charges, January 1974	9.20
		Commercial Washer & Dryer Sales Co., repair clothes dryer, Jan. 28, 1974	22.90
		Davidson Supply Co., Inc., January 1974	555.21
		L'eggs Products, Inc., stockings, Jan. 15, 1974	97.42
		Maureen Satchel, hats, January 1974	43.00
		Sperry-Remington, repair adding machine	23.64
		Trade Supply, Inc., laundry, January 1974	105.85
25	2 885	Payroll for 2 weeks ending Feb. 22, 1974	4,019.26
		Arlington Trust Co.	1,273.14
		State Tax Commissioner	98.21
		Comptroller of the Treasury	156.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1974			
Feb. 27	2 1013	Chesapeake & Potomac Telephone Co., long-distance calls, January 1974.....	\$7. 74
		Diane Jones, reimbursement to petty cash fund.....	94. 39
		L'eggs Products, Inc., stockings.....	164. 53
		Margie Johnson, doll.....	35. 00
		Maureen Satchell, hats.....	36. 00
		Revlon-Realistic Co., supplies.....	677. 95
		Office Supply Service.....	10. 30
		Travelers Insurance Co., employees income insurance.....	111. 68
Mar. 6	3 81	Betty J. Oszust, salary for January-February 1974 as per contract.....	2, 500. 00
		Clarksburg Drug Co., retail items.....	45. 05
		L'eggs Products, Inc., stockings.....	192. 06
		Wilkins Coffee Co., supplies.....	51. 42
		Washington Post, 2 ads for receptionist and manicurist.....	14. 58
		Trina, Inc., retail items.....	118. 32
11	3 220	Payroll for 2 weeks ending Mar. 8, 1974.....	4, 699. 26
		Arlington Trust Co., payroll taxes.....	1, 631. 15
18	3 394	Allstate Insurance Co., liability insurance for 1974.....	88. 00
		Allan Horelick & Associates, retail items, February 1974.....	69. 00
		Berman International Corp., supplies, February 1974.....	18. 27
		Cameo Supply Co., Inc., supplies, February 1974.....	91. 75
		Chesapeake & Potomac Telephone Co., monthly charges, February 1974.....	9. 20
		Carter Co., customers gowns and laundry, Mar. 5, 1974.....	81. 10
		Diane Jones, reimbursement to petty cash fund.....	76. 45
		Davidson Supply Co., Inc.....	357. 55
		Modern Beauty Service, education.....	9. 90
		Ralph Roles, bookkeeping fee, February 1974.....	130. 00
		Shaw Walker Co., office supplies.....	28. 82
25	3 687	Payroll for 2 weeks ending Mar. 22, 1974.....	4, 584. 80
		Arlington Trust Co., payroll taxes.....	1, 559. 30
		Comptroller of the Treasury, Maryland withholding tax.....	160. 53
		State Tax Commissioner, Virginia withholding tax.....	103. 14
28	3 850	Chesapeake & Potomac Telephone Co., long-distance calls, February 1974.....	5. 65
		Betty J. Oszust, salary for March 1974 as per contract.....	1, 250. 00
		Health, Education & Welfare, 16 physicals, Jan. 9-15, 1974.....	432. 00
		L'eggs Products, Inc., stockings, Mar. 11-18, 1974.....	289. 16
		Ralph Roles, bookkeeping fee, March 1974.....	130. 00
		Travelers Insurance Co., employees income insurance, April 1974.....	118. 65
		Trina, retail items, Mar. 8, 1974.....	104. 27
		Washington Post, want ads for help, Mar. 17, 1974.....	22. 47
		Wilkins Coffee Co., supplies, Feb. 22, 1974.....	69. 66
Apr. 8	4 230	Treasurer of the United States, transfer of profit after restoration of any impairment of Capitol and providing for replacement of equipment as required by Legislative Branch Appropriation Act 1970 C-83 Sta. 338.....	6, 000. 00
9	4 242	Payroll for 2 weeks ending Apr. 5, 1974.....	4, 836. 93
		Arlington Trust Co., payroll taxes.....	1, 705. 37
11	4 329	A.B.C. Supply Co., Inc., March 1974.....	131. 18
		B. & B. Beauty Supply Co., February 1974.....	55. 10
		Davidson Supply Co., Inc., Mar. 5-26, 1974.....	382. 92
		Diane Jones, reimbursement to petty cash fund, March 1974.....	81. 16
		Capitol Beauty Supply Co., Inc., Jan. 31-Mar. 20, 1974.....	1, 752. 05
		Chesapeake & Potomac Telephone Co., monthly charges, March 1974.....	9. 20
		Commercial Washer & Dryer Sales Co., repair on clothes dryer, Mar. 6, 1974.....	20. 00
		Filomena Rori, supplies for electrologist, March 1974.....	27. 00
		L'eggs Products, Inc., stockings to retail, March 1974.....	245. 36
		New World Silver Traders, Inc., retail items, March 1974.....	23. 50
		Office Supply Service, March 1974.....	9. 08
		Washington Post Co., want ad, March 1974.....	7. 49
		Trade Supply Inc., coffee and laundry, February-March 1974.....	161. 15
23	4 595	Payroll for 2 weeks ending Apr. 19, 1974.....	4, 768. 11
		Arlington Trust, payroll tax.....	1, 635. 97
		Comptroller of the Treasury.....	152. 71
		State Tax Commissioner.....	133. 86
	4 596	Ralph Roles, bookkeeping charges, April 1974.....	150. 00
26	4 804	Chesapeake & Potomac Telephone Co., long-distance calls, February-March 1974.....	6. 69
		Diane Jones, reimbursement to petty cash fund.....	68. 46
		L'eggs Products, Inc.....	66. 05
		Arnart Imports, Inc., balance on retail items, January 1974.....	43. 91
		L'eggs Products, Inc., stockings to retail, Mar. 25, 1974.....	172. 65
		Revlon-Realistic Prof. Products, Inc., retail items and supplies, Mar. 8, 1974.....	607. 68
30	4 862	D.U.C.B., unemployment taxes, first quarter 1974.....	33. 46
		D.C. Treasurer, withholding tax first quarter 1974.....	482. 50
4	878	Allan Horelick & Associates, retail items, Apr. 20, 1974.....	136. 50
		Diane Jones, reimbursement to petty cash fund, April 1974.....	14. 29
		Holmes, Hart & Ewing, receptionist, bonding.....	14. 00
		L'eggs Products, Inc., stockings to retail, Mar. 28-Apr. 3, 1974.....	178. 46
		Travelers Insurance Co., employees income insurance.....	118. 66
		Union Beauty & Barber Supply, Inc.....	12. 95
		Wilkins Coffee Co., March 1974.....	9. 73
May 7	5 258	Payroll for 2 weeks ending May 17, 1974.....	4, 803. 00
		Arlington Trust, payroll tax.....	1, 723. 80

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1974			
May 22	5 748	Payroll for 2 weeks ending May 3, 1974.....	\$4,993.62
		Arlington Trust, payroll tax.....	1,738.86
	23 5 809	A.B.C. Supply Co., Inc., April 1974.....	105.66
		Allan Horelick & Associate, retail items only, Apr. 5, 1974.....	54.00
		Berman International Corp., supplies, April 1974.....	47.52
		Capitol Beauty Supply Co., Inc., Mar. 25-Apr. 17, 1974.....	1,272.14
		Chesapeake & Potomac Telephone Co., local and long-distance service, April 1974.....	22.44
		Commercial Washer & Dryer Sales Co., repair on clothes dryer, April 1974.....	34.17
		Davidson Supply Co., Inc., supplies and retail, Apr. 1-16, 1974.....	208.48
		Health, Education & Welfare, physical examination, March 1974.....	54.00
		Holmes, Hart & Ewing Insurance, balance on workmen's compensation period ending, Jan. 21, 1973-74.....	59.00
		L'eggs Products, Inc., retail stockings, May 6-13, 1974.....	359.25
		Modern Beauty Service, education for May 1974.....	4.95
		Ralph Roles, bookkeeping fee, May 1974.....	130.00
		Office Supply Service, April 1974.....	8.87
		Trina, Inc., retail items, April 1974.....	109.10
		Unijax, Inc., office supplies, laundry and supplies.....	69.35
		Washington Star-News, want ad for employment.....	9.36
		Wilkins Coffee Co., supplies.....	88.01
June 4	6 79	Payroll for 2 weeks ending Mar. 31, 1974.....	4,219.94
		Arlington Trust Co., payroll taxes.....	1,510.50
		Comptroller of the Treasury, Maryland tax.....	244.43
		State Tax Commissioner, Virginia tax.....	172.65
	6 6 290	Betty J. Oszust, salary for April-May 1974 as per contract.....	2,500.00
		Health, Education & Welfare, employee physical, Apr. 16, 1974.....	27.00
		L'eggs Products, Inc., stockings to retail, May 20, 1974.....	103.35
		May McGlamery, reimbursement to petty cash fund.....	76.38
		Travelers Insurance Co., employees income insurance for June 1974.....	111.68
	17 6 560	Allan Horelick & Associates, retail items, Apr. 24, 1974.....	144.50
		Davidson Supply Co., Inc., supplies and retail items, May 1-21, 1974.....	453.07
		Shaw-Walker Co., office supplies, May 20, 1974.....	1.39
		Washington, Post, classified ad, June 2, 1974.....	7.49
	18 6 574	Payroll for 2 weeks ending June 14, 1974.....	4,751.56
		Arlington Trust Co., payroll taxes.....	1,625.03
		Rosealie Levi, refund income insurance.....	14.32
		Ralph E. Roles, setting up computer.....	100.00
	26 6 778	Betty J. Oszust, replacement for damaged slacks, June 25, 1974.....	29.40
		May McGlamery, reimbursement to petty cash fund.....	65.32
		Travelers Insurance Co., employees income insurance, July 1974.....	111.68
	6 780	Capitol Beauty Supply Co., Inc., supplies and retail, Apr. 24-May 21, 1974.....	1,172.07
		L'eggs Products, Inc., stockings to retail May 22-29, 1974.....	228.35
	6 781	Betty J. Oszust, tea cart and supplies, June 1973 and April 1974.....	129.95
		Chesapeake & Potomac Telephone Co., local and long-distance service, May 1974.....	22.35
		Clairel, Inc., supplies and freight, May 31, 1974.....	493.98
		L'eggs Products, Inc., stockings to retail, May 21, 1974.....	295.98
		Revlon-Realistic Professional Products, Inc., supplies, May 1974.....	177.36
Total disbursements.....			109,371.64

HOUSE RESTAURANT (REVOLVING FUND)

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Jan. 4	1 232	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	\$556.65
		Brown & Williamson Tobacco Corp.....	498.40
		Liggett & Myers, Inc.....	346.95
		Lorillard Corp.....	1,282.43
		Philip Morris, Inc.....	1,570.54
	5 1 501	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,259.95
		R. J. Reynolds Tobacco Co.....	1,309.56
	15 1 504	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Jan. 5, 1974.....	5,618.40
		D.C. Treasurer, tax, pay period ending Jan. 5, 1974.....	592.19
	1 508	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	217.16
		Brown & Williamson Tobacco Corp.....	252.53
		Liggett & Myers, Inc.....	375.75
		Philip Morris, Inc.....	1,138.58
		R. J. Reynolds Tobacco Co.....	434.10
	1 524	U.S. Civil Service Commission, Retirement, life and health insurance pay period ending Dec. 22, 1973.....	6,817.67
		D.C. Treasurer, tax, pay period ending Dec. 22, 1973.....	1,175.38
	16 1 580	E. B. Adams, kitchen supplies.....	293.83
		Air Products & Chemicals, beverage.....	13.02
		Anheuser Busch, Inc., beverage.....	71.04
		American Sales Co., beverage.....	22.20
		Atlantic Institutional Supply, groceries.....	3,615.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Jan. 16	1 580	Auth Bros., meats.....	\$648.60
		Edward Boker Foods, groceries.....	4,719.82
		Bon Ton Products, groceries.....	735.70
		Albert M. Briggs, meats.....	94.17
		J. Callas & Bros., Inc., produce.....	1,967.54
		Capital Bakers, Inc., groceries.....	2,046.74
		Capital Cigar & Tobacco Co., groceries.....	725.72
		R. W. Claxton, seafood.....	1,765.70
		George W. Cochran, candy and tobacco.....	2,532.17
		Continental Baking Co., baked goods.....	1,351.21
		Chesapeake & Potomac Telephone Co., telephone expense.....	.88
		Brown Supply Co., cleaning.....	197.33
		Crusty Pies, baked goods.....	14.90
		D.C. Butter Co., dairy products.....	5,604.84
		Doughie's Barbecue, meats.....	37.00
		Dyson's Meat Supply, meats.....	10,527.42
		Economics Lab, Inc., cleaning.....	1,841.55
		Embassy Dairy, dairy products.....	4,159.66
		Embassy Grocery, groceries.....	1,355.70
		C. Engel's & Sons, produce.....	451.05
		S. Freedman & Sons, paper supplies.....	2,749.30
		Ginn's, stationery.....	13.82
		General Services Administration, groceries.....	632.17
		Hahn's of Westminster, meals.....	718.57
		Hartman Bros., dairy products.....	1,354.16
		L. N. Hill Co., silverware.....	409.27
		Office Supply Service, stationery expense.....	2.34
		Hobart Sales Service, equipment expense.....	112.70
		Johnston County Hams, meats.....	224.00
		Kraft Foods, Inc., groceries.....	644.86
		Lance, Inc., groceries.....	747.92
		Lee Markey, silverware.....	424.83
		Mazo Lerch Co., groceries.....	831.90
		Metropolitan Poultry Co., meats.....	991.57
		Music Masters, music expense.....	30.00
		National Hotel Supply, groceries.....	6,031.63
		National Linen Service, linen.....	2,304.38
		N.C.R., stationery expense.....	532.60
		J. Nichols Produce Co., produce.....	2,493.73
		Ottenberg's Bakers, baked goods.....	636.00
		Pepsi-Cola Bottling Co., beverage.....	295.50
		Premium Distributors, beverage.....	87.20
		R. C. Behi Bottling Co., beverage.....	170.00
		Ram-Pak, Inc., cleaning.....	176.00
		Robert's Oxygen, beverage.....	54.25
		Sealtest Foods, ice cream.....	839.89
		John Sexton & Co., groceries.....	267.29
		Shenandoah's Pride, dairy products.....	538.16
		Standard Brands, groceries.....	1,889.34
		Standard Cigar & Tobacco Co., tobacco.....	508.65
		Charles Stott Co., paper supplies.....	2,200.97
		Trade Supply Co., ice cream cones.....	30.60
		Washington Coca-Cola Bottling Co., beverage.....	442.70
		Washington Post, advertising expense.....	3.42
		Washington 7-Up Bottling Co., beverage.....	252.00
		Washington Tobacco Co., beverage.....	170.35
		Wornack Industries, extermination expense.....	665.00
22	1 740	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	279.41
		Brown & Williamson Tobacco Corp.....	58.68
		Lorillard Corp.....	375.53
		Philip Morris, Inc.....	376.42
		R. J. Reynolds Tobacco Co.....	795.78
24	1 791	E. B. Adams Co., kitchen supplies.....	256.56
		Air Products, Inc., beverage.....	12.60
		Anheuser Busch, Inc., beverage.....	111.00
		American Sales Co., beverage.....	22.20
		Atlantic Institutional Supply, groceries.....	1,848.68
		Edward Boker Foods, groceries.....	2,588.38
		Bon Ton Products, groceries.....	515.96
		Albert M. Briggs, meats.....	86.86
		James Callas & Bros., Inc., produce.....	922.34
		Capital Bakers, Inc., groceries.....	1,301.18
		Capital Cigar & Tobacco Co., groceries.....	570.16
		R. W. Claxton, seafood.....	1,151.09
		George W. Cochran Co., candy and tobacco.....	1,769.37
		Continental Baking Co., baked goods.....	962.13
		Crown Supply Co., cleaning.....	120.46
		Leo B. Curry, cleaning.....	222.00
		D.C. Butter Co., dairy products.....	3,617.97

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Jan. 24	1 791	Dyson's Meat Supply, meats	\$6,898.94
		Economics Lab., Inc., cleaning	29.11
		Embassy Dairy, dairy products	2,656.48
		Embassy Grocery, groceries	1,700.40
		C. Engel's & Sons, produce	30.13
		S. Freedman & Sons, paper supplies	1,027.32
		A. Genderson & Sons, beverage	22.00
		General Services Administration, groceries	153.10
		Hahn's of Westminster, meats	267.02
		Hartman Bros., dairy products	981.36
		Office Supply Service, stationery	45.43
		Kraft Foods, Inc., groceries	302.19
		Lance, Inc., groceries	556.22
		Mazo Lerch Co., groceries	851.55
		Metropolitan Poultry Co., meats	866.30
		Monarch Institutional Foods, groceries	21.58
		Music Masters, music expense	30.00
		National Hotel Supply, groceries	4,939.63
		National Linen Service, linen	1,386.50
		J. Nichols Produce Co., produce	1,663.60
		N. C. R., stationery supplies	16.60
		Ottenberg's Bakers, baked goods	401.23
		Packaged Refuse Co., cleaning	230.00
		Pepsi-Cola Bottling Co., beverage	34.50
		Premium Distributors, beverage	104.16
		R. C. Nehi Bottling Co., beverage	180.20
		Sealtest Foods, ice cream	618.18
		Shenandoah's Pride Dairy, ice cream	148.76
		Mrs. Smith Virginia Pie Co., baked goods	19.76
		Standard Brands, Inc., groceries	1,180.07
		Standard Cigar & Tobacco Co., tobacco	390.88
		Charles Stott Co., paper supplies	2,460.17
		Washington Tobacco Co., beverage	351.05
		Washington Coca-Cola Co., beverage	274.20
		Womack Industries, exterminating expense	66.00
	1 857	Miscellaneous tobacco supplies:	550.00
		Brown & Williamson Tobacco Corp.	246.70
		Lorillard Corp.	622.89
	25 1 894	House of Representatives Restaurant, reimbursement to petty cash fund	3,432.75
		U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Jan. 19, 1974	5,372.98
		D.C. Treasurer, tax, pay period ending Jan. 19, 1974	624.55
	31 1 961	Miscellaneous tobacco supplies:	
		American Brands, Inc.	650.03
		Brown & Williamson Tobacco Corp.	271.14
		Lorillard Corp.	567.00
		Philip Morris, Inc.	1,615.62
		R. J. Reynolds Tobacco Co.	1,006.94
	Feb. 7 2 238	House of Representatives Restaurant, reimbursement to petty cash fund	3,961.58
		Miscellaneous tobacco supplies:	
		American Brands, Inc.	467.62
		Liggett & Myers, Inc.	375.76
		Philip Morris, Inc.	613.78
		R. J. Reynolds Tobacco Co.	850.73
		House of Representatives Restaurant, reimbursement to petty cash fund	1,252.60
	8 2 308	Do	3,021.27
	13 2 428	Miscellaneous tobacco supplies:	
		American Brands, Inc.	314.02
		Lorillard Corp.	370.24
	14 2 465	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Feb. 2, 1974	6,912.99
		D.C. Treasurer, tax, pay period ending Feb. 2, 1974	925.76
	15 2 597	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.	493.42
		Liggett & Myers, Inc.	187.88
		Lorillard Corp.	561.17
		Philip Morris, Inc.	1,236.75
		R. J. Reynolds Tobacco Co.	1,121.47
	22 2 782	House of Representatives Restaurant, reimbursement to petty cash fund	3,734.18
	2 783	Miscellaneous tobacco supplies:	
		American Brands, Inc.	616.39
		Brown & Williamson Tobacco Corp.	499.24
		Liggett & Myers, Inc.	187.88
		Lorillard Corp.	628.71
		Philip Morris, Inc.	899.01
		R. J. Reynolds Tobacco Co.	1,109.83
	26 2 959	Abbey Rents	66.00
		E. B. Adams Co., kitchen supplies	164.29
		Air Products, Inc., beverage	9.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Feb. 26	2 959	Anheuser Busch, Inc., beverage.....	\$71.04
		American Sales Co., beverage.....	44.40
		Atlantic Institutional Supply, groceries, cleaning.....	1,933.72
		Auth Bros., meats.....	763.20
		Edward Boker Foods, groceries.....	5,836.00
		Bon Ton Products, groceries.....	984.48
		Albert M. Briggs, meats.....	90.73
		Capital Bakers Supply, groceries.....	1,927.27
		Capital Cigar & Tobacco Co., groceries.....	619.37
		R. W. Claxton, seafood.....	997.68
		George W. Cochran Co., candy and tobacco.....	3,076.31
		Continental Baking Co.....	1,412.35
		Chesapeake & Potomac Telephone Co., telephone expense.....	3.10
		James Callas, produce.....	1,431.39
		Crown Supply Co., paper.....	205.68
		Cenco Medical Health Supply, cleaning.....	159.00
		D.C. Buttler Co., dairy products.....	5,889.38
		Doughties' Barbecue, meats.....	37.00
		Dyson's Meat Supply.....	6,273.34
		Economics Lab, Inc., cleaning.....	2,190.99
		Embassy Dairy.....	4,474.81
		Embassy Grocery.....	1,782.02
		C. Engel's & Sons, produce.....	412.73
		S. Freedman & Sons, paper.....	1,317.61
		A. Genderson & Sons, beverage.....	22.40
		General Services Administration, groceries.....	1,051.56
		Hahn's of Westminster, meat.....	813.96
		Hartman Bros., dairy produce.....	1,070.36
		L. N. Hill Co., silverware.....	65.34
		Office Supply Service, stationery supplies.....	112.09
		Johnston County Hams, meats.....	245.00
		Kraft Foods, Inc., grocery.....	1,119.10
		Lance, Inc., groceries.....	720.05
		Lee Markey, Inc., silverware.....	240.77
		Mazo Lerch Co., groceries.....	1,622.76
		Metropolitan Poultry Co., meats.....	1,318.02
		Monarch Institutional Foods, groceries.....	1,345.31
		Music Masters.....	30.00
		National Brewing Co., beverage.....	10.30
		National Hotel Supply, meat.....	10,090.60
		National Linen Service.....	2,317.97
		J. Nichols Produce Co.....	2,871.17
		Ottenberg's Bakers.....	657.20
		Packaged Refuse Co., cleaning.....	780.00
		Pepsi-Cola Bottling Co.....	668.70
		Premium Distributors, beverage.....	86.80
		R. C. Nehi Bottling Co., beverage.....	234.60
		Roberts Oxygen, beverage.....	95.55
		S.C.M. Corp., stationery supplies.....	158.30
		Sealtest Foods, ice cream.....	815.69
		Shenandoah's Pride Dairy, ice cream mix.....	362.28
		Standard Brands, Inc., groceries.....	2,399.17
		Standard Cigar & Tobacco Co.....	874.27
		Charles Stott Co., paper.....	2,959.44
		Taylor Freezer Equipment Co., cones.....	120.16
		Unifax, Inc., cones.....	81.00
		Washington Coca-Cola Co.....	365.20
		Washington Seven-Up Bottling Co.....	162.60
		Washington Tobacco Co., beverage.....	234.80
		Womack Industries.....	498.00
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,890.98
27	2 989		
28	2 1051	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	534.23
		Brown & Williamson Tobacco Corp.....	431.73
		Liggett & Myers, Inc.....	311.20
		Philip Morris, Inc.....	1,436.26
		R. J. Reynolds Tobacco Co.....	774.66
	2 1058	U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Feb. 16, 1974.....	6,895.26
		D.C. Treasurer, tax, pay period ending Feb. 16, 1974.....	853.96
Mar. 5	3 58	House of Representatives Restaurant, reimbursement to petty cash fund.....	5,026.88
6	3 80	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	243.00
		Liggett & Myers, Inc.....	123.31
		Philip Morris, Inc.....	186.77
		R. J. Reynolds Tobacco Co.....	560.74
7	3 128	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,242.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Mar. 11	3 218	Miscellaneous tobacco supplies:	
		American Brands, Inc.	\$306.59
		Liggett & Myers, Inc.	246.62
		Lorillard Corp.	499.47
		Philip Morris, Inc.	1,201.16
		R. J. Reynolds Tobacco Co.	504.90
12	3 230	House of Representatives Restaurant, reimbursement to petty cash fund.	1,844.45
	3 232	U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Mar. 2, 1974.	6,807.03
		D.C. Treasurer, tax, pay period ending Mar. 2, 1974.	854.23
13	3 263	House of Representatives Restaurant, reimbursement to petty cash fund.	2,547.87
20	3 473	D.	2,178.00
	3 619	Miscellaneous tobacco supplies:	
		American Brands, Inc.	410.56
		Brown & Williamson Tobacco Corp.	647.01
		Liggett & Myers, Inc.	32.28
		Lorillard Corp.	277.68
		Philip Morris, Inc.	700.65
		R. J. Reynolds Tobacco Co.	745.71
	3 620	House of Representatives Restaurant, reimbursement to petty cash fund.	2,011.12
22	3 655	Abbey Rents, rental expenses.	66.00
		E. B. Adams Co., kitchen supplies.	513.65
		Air Products, Inc., beverage.	9.30
		Anheuser Busch, Inc., beverage.	77.44
		Atlantic Institutional Supply, groceries.	1,723.94
		Auth Bros., Inc., groceries.	32.00
		Edward Boker Foods, groceries.	5,982.25
		Bon Ton Products, groceries.	1,104.07
		Albert M. Briggs, meat.	92.02
		Capital Bakers Supply.	1,628.46
		Capital Cigar & Tobacco Co.	387.66
		James Callas & Bros., produce.	1,081.17
		Cenco Medical/Health Supply, gloves.	254.40
		R. W. Claxton, seafood.	1,306.08
		George W. Cochran Co., tobacco and candy.	2,668.60
		Continental Baking Co.	1,447.02
		Chesapeake & Potomac Telephone Co., telephone expense.	.92
		Crown Supply Co., paper.	332.52
		Leo B. Currey, cleaning supplies.	398.50
		D. C. Butter Co., dairy products.	6,100.55
		Doughties Barbecue, meat.	37.00
		Dyson's Meat Supply.	8,098.60
		Economics Lab, Inc., cleaning supplies.	261.36
		Embassy Dairy.	4,978.07
		Embassy Grocery.	1,919.36
		C. Engel's & Sons, produce.	333.03
		S. Freedman & Sons, paper.	1,132.91
		General Services Administration, groceries.	670.86
		Hahn's of Westminster, meats.	1,829.05
		Hartman Bros., dairy products.	1,018.97
		L. N. Hill Co., glass.	75.83
		Office Supply Service, stationery supplies.	53.07
		Johnson County Hams, meat.	205.90
		Kraft Foods, Inc., groceries.	743.60
		Lance, Inc., groceries.	955.85
		George M. Mason, beverage.	12.24
		Lee Markey, Inc., silverware.	691.41
		Maxo Lerch Co., groceries.	1,530.20
		Metropolitan Poultry Co., meat.	1,400.07
		Monarch Institutional Foods, groceries.	1,430.14
		Music Masters, music expense.	30.00
		National Hotel Supply, meat.	12,352.25
		National Linen Services.	3,427.21
		J. Nichols Produce Co.	4,443.40
		Ottensberg's Bakers.	1,002.94
		Pepsi-Cola Bottling Co.	146.10
		Premium Distributors, beverage.	86.80
		R.C. Nehi Bottling Co., beverage.	323.00
		Robert's Oxygen, beverage.	30.00
		Sealtest Foods, ice cream.	727.36
		John Sexton Co., groceries.	395.92
		Shenandoah's Pride Dairy, dairy products.	430.80
		Slotkowski Sausage Co., meat.	412.46
		Standard Brands, Inc., groceries.	2,065.44
		Standard Cigar & Tobacco Co.	467.98
		Charles Stott Co., paper.	2,706.05
		Tom's Chinese Kitchen, groceries.	95.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Mar. 22	3 655	Trade Supply, ice cream cones.....	\$101.30
		Washington Coca-Cola Bottling Co.....	479.90
		Washington 7-Up Bottling Co.....	137.40
		Washington Fish Exchange, seafood.....	612.50
		Washington Tobacco Co., beverage.....	278.60
		Womack Industries, exterminating.....	636.00
	3 667	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,871.80
	3 674	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Mar. 16, 1974.....	7,085.28
		D.C. Treasurer, tax, pay period ending Mar. 16, 1974.....	864.11
28	3 840	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,383.49
	3 849	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	730.05
		Brown & Williamson Tobacco Corp.....	499.23
		Lorillard Corp.....	808.00
		Philip Morris, Inc.....	875.26
		R. J. Reynolds Tobacco Co.....	992.34
Apr. 3	4 76	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,492.97
9	4 236	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	679.25
		Brown & Williamson Tobacco Corp.....	877.60
		Ligeett & Myers, Inc.....	65.22
		Lorillard Corp.....	869.70
		Philip Morris, Inc.....	1,764.77
		R. J. Reynolds Tobacco Co.....	1,429.30
		House of Representatives Restaurant:	
		Reimbursement to petty cash fund.....	2,937.26
		Do.....	3,469.43
18	4 507	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	381.71
		Brown & Williamson Tobacco Corp.....	752.23
		Ligeett & Myers, Inc.....	123.31
		Lorillard Corp.....	249.32
		Philip Morris, Inc.....	1,077.78
		R. J. Reynolds Tobacco Co.....	1,178.55
		House of Representatives Restaurant, reimbursement to petty cash fund.....	1,736.48
24	4 508	House of Representatives Restaurant, reimbursement to petty cash fund.....	1,736.48
	4 623	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	467.88
		Brown & Williamson Tobacco Corp.....	271.14
		Lorillard Corp.....	561.18
		Philip Morris, Inc.....	622.69
		R. J. Reynolds Tobacco Co.....	493.26
25	4 688	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Mar. 30, 1974.....	6,946.68
		D.C. Treasurer, tax, pay period ending Mar. 30, 1974.....	818.91
	4 689	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 13, 1974.....	7,182.25
		D.C. Treasurer, tax, pay period ending Apr. 13, 1974.....	886.23
29	4 822	House of Representatives Restaurant, reimbursement to petty cash fund.....	4,571.20
	4 837	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	695.43
		Philip Morris, Inc.....	1,164.50
		R. J. Reynolds Tobacco Co.....	869.02
30	4 864	Abbey Rents, catering rental.....	113.15
		E. B. Adams Co., kitchen supplies.....	957.46
		Adams Burch, Inc., china and glassware.....	134.80
		Air Products, Inc., beverage.....	8.40
		Anheuser Busch, Inc., beverage.....	77.44
		American Sales Co., beverage.....	24.20
		Atlantic Institutional Supply, groceries.....	1,449.29
		Auth Bros., Inc., meats.....	800.64
		Edward Boker Foods, groceries.....	6,288.00
		Bon Ton Products, groceries.....	1,559.41
		Albert M. Briggs, meats.....	184.47
		James Callas & Bros., Inc., produce.....	2,860.68
		Capital Bakers Supply.....	2,410.04
		Capital Ciger & Tobacco Co.....	663.28
		R. W. Claxton, seafood.....	1,581.24
		George W. Cochran Co., tobacco, candy, and groceries.....	3,890.77
		Combined Supply Group, Ltd., meats.....	1,159.11
		Continental Baking Co.....	1,699.65
		Chesapeake & Potomac Telephone Co., telephone expense.....	3.88
		Crown Supply Co., cleaning and paper supplies.....	252.98
		DixiChem, Inc., cleaning.....	693.84
		D.C. Butter Co., groceries.....	6,728.18
		Doughties Barbecue, groceries.....	37.00
		Dyson's Meat Supply, meats.....	7,178.22
		Economics Lab., Inc., cleaning.....	2,072.50
		Embassy Dairy.....	5,471.88
		Embassy Grocery.....	3,206.67

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Apr. 30	4 864	C. Engle's & Sons, produce.....	\$207.17
		S. Freedman & Sons, paper supplies.....	1,473.81
		A. Genderson & Sons, beverage.....	24.20
		General Services Administration, groceries.....	870.06
		Ginn's, stationery expense.....	111.30
		Hahn's of Westminster, meats.....	713.27
		Hartman Bros., groceries.....	1,766.45
		Keene Food Service Corp., china.....	48.20
		L. N. Hill Co., china.....	678.35
		Office Supply Service, stationery expense.....	158.61
		Johnston County Hams, meats.....	220.85
		Kraft Foods, Inc., groceries.....	1,093.02
		Lance, Inc., groceries.....	1,056.25
		Lee Markey, Inc., china and glassware.....	1,974.06
		Mazo Lerch Co., groceries.....	2,051.30
		Metropolitan Poultry Co., meats.....	1,521.92
		Monarch Institutional Foods, groceries.....	1,509.49
		Music Masters, music expense.....	32.70
		National Hotel Supply, meats.....	14,007.96
		National Linen Service.....	3,753.39
		J. Nichols Produce Co.....	3,729.59
		Ottenberg's Bakers.....	1,042.36
		Pepsi-Cola Bottling Co.....	788.50
		Premium Distributors, beverage.....	94.80
		R. C. Nehi Bottling Co., beverage.....	353.60
		Robert's Oxygen, beverage.....	132.48
		Sealtest Foods, ice cream.....	1,241.66
		Shenandoah's Fride Dairy, ice cream.....	558.04
		Standard Brands, Inc., groceries.....	3,380.15
		Standard Cigar & Tobacco Co., tobacco and candy.....	654.44
		Charles Stolt Co., paper.....	4,162.63
		Sullivan Business Forms, prepaid stationery expense.....	671.00
		Tom's Chinese Kitchen, groceries.....	95.00
		Unijax, Inc., groceries.....	96.16
		Washington Coca-Cola Co.....	762.10
		Washington Seven-Up Co.....	210.00
		Washington Fish Exchange, seafood.....	675.90
		Washington Tobacco Co., beverage.....	357.80
		Womack Industries, exterminating expense.....	630.00
May	2 5 88	House of Representatives Restaurant, reimbursement to petty cash fund.....	5,138.54
	6 5 194	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	185.64
		Brown & Williamson Tobacco Corp.....	1,310.53
		Liggett & Myers, Inc.....	343.47
		Lorillard Corp.....	869.69
		Philip Morris, Inc.....	1,037.01
		R. J. Reynolds Tobacco Co.....	1,303.53
	7 5 247	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 27, 1974.....	6,959.35
		D.C. Treasurer, tax, pay period ending Apr. 27, 1974.....	805.87
	10 5 461	House of Representatives Restaurant.....	5,019.85
	15 5 607	E. B. Adams Co., kitchen supplies.....	870.94
		Air Products, Inc., beverage.....	3.72
		Anheuser Busch, Inc., beverage.....	77.44
		American Sales Co., beverage.....	24.20
		Atlantic Institutional Supply, groceries.....	951.66
		Auth Bros., Inc., meats.....	313.92
		Edward Boker Foods, groceries.....	4,716.47
		Bon Ton Products, groceries.....	1,688.27
		Albert M. Briggs, meats.....	102.34
		James Callas & Bros., Inc., produce.....	1,895.32
		Capital Bakers Supply, baked goods.....	2,259.53
		Capital Cigar & Tobacco Co., tobacco.....	437.55
		R. W. Claxton, seafood.....	1,663.50
		George W. Cochran Co., tobacco, candy, and groceries.....	4,024.19
		Combined Supply Group, Ltd., meats.....	9,769.51
		Continental Baking Co., baked goods.....	1,569.02
		Chesapeake & Potomac Telephone Co., telephone expense.....	46
		Crown Supply Co., cleaning and paper supplies.....	543.39
		Leo B. Curry, cleaning supplies.....	230.00
		D. C. Butter Co., groceries.....	6,221.03
		Doughties Barbecue, groceries.....	37.60
		Embassy Dairy, dairy products.....	5,022.04
		Embassy Grocery, groceries.....	3,614.67
		C. Engle's & Sons, produce.....	1,078.67
		S. Freedman & Sons, paper supplies.....	1,856.70
		General Services Administration, groceries.....	1,247.16
		Hahn's of Westminster, meats.....	826.60
	5 610	Hartman Bros., groceries.....	1,359.92
		L. N. Hill Co., china.....	2,534.29

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
May 15	5 610	Office Supply Service, stationery expense	\$10.65
		Johnston County Hams, meats	227.57
		Kraft Foods, Inc., groceries	1,326.07
		Lance, Inc., groceries	1,012.18
		Lee Markey, Inc., china and glassware	1,484.45
		Mazo Lerch Co., groceries	2,078.15
		Metro Pou try, meats	1,462.16
		Monarch Inst. Foods, groceries	3,650.81
		Music Masters, expense	31.35
		National Hotel Supply, meats	9,699.36
		National Linen Service	2,831.26
		J. Nichols Produce Co	3,935.78
		Ottenberg's Bakers, baked goods	1,011.14
		Pepsi-Cola Bottling Co., beverage	310.50
		Premium Distributors, beverage	104.28
		R. C. Nehi Bottling Co., beverage	371.80
		Robert's Oxygen, beverage	17.36
		Sealtest Foods, ice cream	1,069.92
		Shenandoah's Pride Dairy, ice cream	658.65
		Standard Cigar & Tobacco Co., tobacco and candy	1,152.67
		Sperry Remington, stationery supplies	22.00
		Charles Stott Co., paper	4,515.41
		Trade Supply, ice cream cones	164.50
		Washington Coca-Cola Co., beverage	546.30
		Washington Seven-Up Co., beverage	94.50
		Washington Tobacco Co., beverage	312.55
		Washington Fish Exchange, seafood	390.08
		Womack Industries, exterminating expense	603.55
16	5 637	House of Representatives Restaurant, reimbursement to petty cash fund	3,188.61
	5 638	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp	616.75
		Liggett & Myers, Inc.	314.34
		Lorillard Corp	442.19
		Philip Morris, Inc.	1,702.19
		R. J. Reynolds Tobacco Co	754.44
22	5 747	House of Representatives Restaurant, reimbursement to petty cash fund	3,109.92
	5 755	Miscellaneous tobacco supplies:	
		American Brands, Inc.	1,174.95
		Brown & Williamson Tobacco Corp	1,374.33
		Liggett & Myers, Inc.	939.41
		Lorillard Corp	1,319.10
		Philip Morris, Inc.	2,361.53
		R. J. Reynolds Tobacco Co	1,740.95
28	5 904	American Brands, Inc.	1,605.83
		Brown & Williamson Tobacco Corp	770.36
		Lorillard Corp	746.29
		Philip Morris, Inc.	2,614.10
		R. J. Reynolds Tobacco Co	1,963.52
	5 905	House of Representatives Restaurant, reimbursement to petty cash fund	2,552.35
29	5 946	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 11, 1974	7,125.22
		D. C. Treasurer, tax, pay period ending May 11, 1974	875.58
31	5 1131	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 25, 1974	7,453.25
		D.C. Treasurer, tax, pay period ending May 25, 1974	848.89
		Miscellaneous tobacco supplies:	
June	5 6 110	American Brands, Inc.	1,208.70
		Brown & Williamson Tobacco Corp	930.96
		Lorillard Corp	931.41
		Philip Morris, Inc.	2,149.75
	6 367	American Brands, Inc.	756.52
		Brown & Williamson Tobacco Corp	499.24
		Liggett & Myers, Inc.	1,000.52
		Lorillard Corp	998.94
		Philip Morris, Inc.	1,731.32
		R. J. Reynolds Tobacco Co	4,534.89
	6 370	House of Representatives Restaurant, reimbursement to petty cash fund	4,187.45
13	6 474	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 8, 1974	7,359.70
		D.C. Treasurer, tax, pay period ending June 8, 1974	992.58
17	6 556	House of Representatives Restaurant, reimbursement to petty cash fund	3,347.71
	6 559	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc.	375.76
		R. J. Reynolds Tobacco Co	123.31
	6 562	E. B. Adams Co., kitchen supplies	1,111.03
		Abbey Rents, catering rental	132.00
		Air Products, Inc., beverage	3.60
		Anheuser Busch, Inc., beverage	154.88
		American Sales Co., beverage	24.20
		Atlantic Institutional Supply, groceries	1,372.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1974			
Jun: 17	6 562	Auth Bros., Inc., meats	\$763.20
		Edward Boker Foods, groceries	5,945.57
		Bon Ton Products, groceries	1,506.95
		Albert M. Briggs, meats	181.63
		Capital Bakers Supply, baked goods	3,050.74
		Janes Callas & Bros., Inc., produce	1,920.66
		Capital Cigar & Tobacco Co., tobacco	605.05
		R. W. Claxton, seafood	2,536.97
		George W. Cochran Co., tobacco, candy and groceries	3,000.17
		Combined Supply, meats	3,990.28
		Continental Baking Co., baked goods	1,745.45
		Chesapeake & Potomac Telephone Co., official telephone service	4.22
		Crown Supply Co., cleaning and paper supplies	189.31
		Leo B. Curry, cleaning supplies	256.00
		D.C. Butter Co., groceries	7,181.21
		Doughties Barbecue, groceries	103.75
		Economic Laboratory, Inc., cleaning	2,736.15
		Embassy Dairy	5,254.31
		Embassy Grocery	2,818.70
		C. Engel's & Sons, produce	303.54
		S. Freedman & Sons, paper supplies	2,395.11
		General Foods, groceries	332.46
18	6 571	General Services Administration, groceries	584.98
		Ginn's, stationery expense	168.65
		Hahn's of Westminster, meats	632.25
		Hartman Bros., groceries	1,538.68
		L. N. Hill Co., china	77.70
		Office Supply Service, stationery expense	127.75
		Johnston Country Hams, meats	242.07
		Kraft Foods, Inc., groceries	747.57
		Lance, Inc., groceries	1,143.04
		Lee Markey, Inc., china and glassware	139.49
		Mazo Lerch Co., groceries	1,779.85
		Geo. M. Mason, beverage	20.40
		Metro Poultry, meats	1,375.83
		Monarch Institutional Foods, groceries	3,667.23
		Music Masters	31.35
		National Hotel Supply, meats	17,209.95
		National Linen Service	2,823.07
		J. Nichols Produce Co.	6,253.07
		Ottenberg's Bakers, baked goods	1,023.53
		Pepsi-Cola Bottling Co., beverage	916.60
		Premium Distillers, beverage	161.16
		R.C. Nehi Bottling Co., beverage	456.30
		Robert's Oxygen, beverage	145.10
		Sealtest Foods, ice cream	1,276.51
		Shenandoah's Pride Dairy, ice cream	868.96
		Standard Cigar & Tobacco Co., tobacco and candy	714.10
		Charles Stott Co., paper	3,650.01
		Unijax, Inc., groceries	81.00
		Washington Coca-Cola Co., beverage	667.80
		Washington Seven-Up Co., beverage	245.60
		Washington Fish Exchange, seafood	463.85
		Washington Tobacco Co., beverage	784.05
		Womack Industries, extermination service	534.00
24	6 663	House of Representatives Restaurant, reimbursement to petty cash fund	1,975.89
	6 664	American Brands, Inc., miscellaneous tobacco supplies	131.51
27	6 830	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 22, 1974	7,354.91
		D.C. Treasurer, tax, pay period ending June 22, 1974	1,010.90
28	6 842	House of Representatives Restaurant, reimbursement to petty cash fund	3,297.49
		Salaries for 6 months	498,851.02
		Refunds and adjustments	74,475.69
		Total disbursements	1,360,204.84
PREPARATION OF NEW EDITION OF D.C. CODE			
		Salaries for 6 months	\$7,764.12
		Total disbursements	7,764.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	No.	PREPARATION OF NEW EDITION OF U.S. CODE	Amount
1974			
Feb. 14	2 448	Edward Willett, miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to New York, N. Y., Jan. 31, 1974.....	\$10. 26
Mar. 20	3 509	Allegheny Airlines, Inc., official travel for Members and staff, Feb. 8, 1974.....	55. 27
Apr. 24	4 620	Postmaster, postage stamps, Mar. 14, 1974.....	106. 00
		Salaries for 6 months.....	27, 144. 78
		Total disbursements.....	27, 310. 31

GOVERNMENT CONTRIBUTIONS

Date	No.	U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—	Amount
1974			
Jan. 31	1 1076	January 1974.....	\$563, 232. 56
Feb. 28	2 1197	February 1974.....	613, 849. 41
Mar. 31	3 1009	March 1974.....	596, 122. 69
Apr. 30	4 979	April 1974.....	597, 523. 37
May 31	5 1127	May 1974.....	600, 007. 78
June 28	6 972	June 1974.....	600, 271. 66
		Total paid from 1974 appropriations.....	3,571,012.47

PORTRAIT OF THE SPEAKER—1974

Date	No.	Description	Amount
1974			
Mar. 25	3 722	Charles Banks Wilson: Final payment for painting of portrait of the Speaker of the House, Hon. Carl Albert, Mar. 20, 1974.....	\$5, 600. 00
		Total disbursements.....	5, 000. 00

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of Committee travel paid by other Government agencies]

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, and is summarized semiannually in the Congressional Record.)

JAN. 1 THROUGH JUNE 30, 1974

Jack Edwards, M.C.:	
Washington, D.C., to Florida and return.....	¹ \$232.64
Clarence D. Long, M.C.:	
Washington, D.C., to Alabama and return.....	^{1 2} 137.50
Sidney R. Yates, M.C.:	
Washington, D.C., to Louisiana.....	197.64
Robert B. Foster (staff member):	
Washington, D.C., to Oregon, Nevada, California, and return.....	1,025.25
Charles Hardin (staff member):	
Washington, D.C., to California, Kansas, and return.....	711.00
Richard N. Malow (staff member):	
Washington, D.C., to Florida, Louisiana, Florida, Georgia, and return.....	1,038.31
Washington, D.C., to Massachusetts and return.....	222.75
Robert C. Nicholas III (staff member):	
Washington, D.C., to Washington and return.....	³ 448.55
Edwin F. Powers (staff member):	
Washington, D.C., to Nevada, California, Arizona, Texas, Louisiana, and return.....	³ 1,077.58
Samuel R. Preston (staff member):	
Washington, D.C., to Hawaii, Kwajalein Island, and return.....	¹ 1,034.00
G. Homer Skarin (staff member):	
Washington, D.C., to New York and return.....	129.25
Washington, D.C., to Virginia, West Virginia, Virginia, and return.....	84.26
Washington, D.C., to Massachusetts and return.....	222.75
Charles W. Snodgrass (staff member):	
Washington, D.C., to Arkansas, Colorado, Minnesota, Massachusetts, New Jersey, and return.....	856.48
Hunter L. Spillan (staff member):	
Washington, D.C., to Nevada, California, Arizona, Texas, Louisiana, and return.....	³ 1,161.15
Paul E. Thomson (staff member):	
Washington, D.C., to Virginia, West Virginia, Virginia, and return.....	⁴ 68.75
George A. Urian (staff member):	
Washington, D.C., to Nevada, California, Arizona, Texas, Louisiana, and return.....	³ 1,077.94
Derek J. Vander Schaaf (staff member):	
Washington, D.C., to Washington and return.....	³ 432.55

¹ Transportation partially furnished by Government-owned aircraft.

² Per diem not claimed.

³ Transportation partially furnished by Government-owned aircraft and auto.

⁴ Transportation expenses not claimed.



