

Government  
Documents

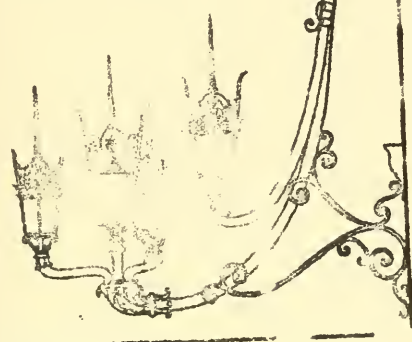
BOSTON PUBLIC LIBRARY



3 9999 06317 831 1



BOSTON  
PUBLIC  
LIBRARY





REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

January 1, 1975, to June 30, 1975



Boston Public Library  
Superintendent of Documents

NOV 24 1975

DEPOSITORY

AUGUST 1, 1975.—Referred to the Committee on House Administration  
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE



## LETTER OF SUBMITTAL

---

AUGUST 1, 1975.

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, 1975, through June 30, 1975, 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.





# CONTENTS

---

	Page
Attending Physician.....	294
Capitol Police Board.....	532
Capitol Police—uniforms and equipment.....	532
Clerk hire, Members, Resident Commissioner, and Delegates.....	285
Committee on:	
Appropriations—Fiscal year 1975.....	285
Budget.....	291
Committee employees—Fiscal year 1975.....	285
Consolidated working fund.....	538
Education of pages.....	538
Furniture.....	525
Government contributions.....	571
House Barber Shops (revolving fund).....	561
House Beauty Shop (revolving fund).....	561
House Leadership Offices—Fiscal year 1975.....	278
House Recording Studio (revolving fund).....	538
House Restaurant (revolving fund).....	563
Joint Committee on—	
Congressional Operations.....	530
Defense Production.....	529
Internal Revenue Taxation.....	528
Leadership Automobiles—Fiscal year 1975.....	532
Miscellaneous items:	
Employees' transportation expenses.....	415
Equipment.....	306
Equipment maintenance.....	311
Gratuities.....	313
Interparliamentary reception.....	313
Members' transportation expenses.....	370
Official office expenses of Members outside of District of Columbia.....	345
Official telephone expenses of Members outside of District of Columbia.....	357
Rental of office space.....	314
Salaries—House resolution.....	313
Supplies, materials, and services.....	296
Office of the Legislative Counsel—Fiscal year 1975.....	293
Official mail costs.....	538
Postage.....	524
Preparation of new edition of United States Code.....	571
Revision of the laws.....	524
Salaries and expenses—officers and employees:	
Attending Physician—technical assistant.....	284
Committee on Appropriations—Fiscal years 1973-74.....	284
Compilation of precedents of House of Representatives.....	279
Democratic Caucus.....	281
House Democratic Steering and Policy Committee.....	280
House Republican Conference.....	281
Majority and Minority printing clerks.....	284
Minority employees.....	280
Office of the—	
Chaplain.....	279
Clerk.....	279
Doorkeeper.....	279

## Salaries and expenses—officers and employees—Continued

	Page
Office of the—Continued	
Minority Whip—Fiscal years 1973-74.....	284
Parliamentarian.....	279
Postmaster.....	279
Sergeant at Arms.....	284
Official reporters of debates.....	284
Official reporters to committees.....	3
Salaries of officers and employees of the House of Representatives.....	
Standing, Select, and Special Committees:	
Committee on—	
Agriculture.....	438
Armed Services.....	439
Banking, Currency and Housing.....	440
District of Columbia.....	448
Education and Labor.....	449
Government Operations.....	457
House Administration.....	459
Interior and Insular Affairs.....	468
Internal Security.....	473
International Relations.....	475
Interstate and Foreign Commerce.....	477
Judiciary.....	483
Merchant Marine and Fisheries.....	491
Post Office and Civil Service.....	493
Public Works and Transportation.....	496
Rules.....	509
Science and Technology.....	509
Small Business.....	513
Standards of Official Conduct.....	514
Veterans' Affairs.....	514
Ways and Means.....	516
Select Committee on—	
Aging.....	519
Committees.....	520
Crime.....	520
House Restaurant.....	520
Intelligence.....	521
Outer Continental Shelf.....	521
Special Committee on Funerals.....	521
Stationery (revolving fund).....	539
Stenographic reports.....	428
Suspense Account C.....	561
Telegraph and telephone service.....	522
Travel of Committee on Appropriations paid by other Government agencies.....	572

# REPORT OF THE CLERK OF THE HOUSE FROM JANUARY 1, 1975, TO JUNE 30, 1975

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Dec. 31, 1974.....		\$113,427,309.15
Appropriations and receipts:		
Current appropriations.....	\$12,643,074.00	
Revolving fund receipts:		
House Recording Studio revolving fund.....	\$65,215.92	
House Stationery revolving fund.....	584,168.32	
House Restaurant revolving fund.....	1,738,448.35	
House Beauty Shop revolving fund.....	127,986.08	
House Barber Shop revolving fund.....	25,890.00	
House Records and Registration suspense account.....	2,845.80	
House Attending Physician suspense account.....	9,186.93	
	2,553,741.40	
Miscellaneous receipts to be deposited in general fund of the Treasury.....	11,610.31	
Funds transferred from Department of State.....	15,000.00	
		15,223,425.71
<b>Total funds available.....</b>		<b>128,650,734.86</b>
Expenditures and transfers:		
Disbursements for salaries and other expenses less refunds and canceled checks.....	106,127,620.96	
Transfers:		
Lapsed appropriations transferred to the general fund of the Treasury.....	5,623,608.49	
Deposited in the general fund of the Treasury.....	11,610.31	
	5,635,218.80	
		111,762,839.76
Unexpended balance, June 30, 1975.....		16,887,895.10

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1975
<b>House leadership offices:</b>				
1975.....	\$659,412.06	\$602,803.81		\$56,608.25
<b>Salaries, officers and employees:</b>				
1973.....	1,168,642.64	1,191.02	\$1,167,451.62	
1974.....	796,046.71	2,383.48		793,663.23
1975.....	9,580,422.61	8,748,502.12		831,920.49
<b>Clerk hire—Members, Resident Commissioner, and Delegates:</b>				
1974.....	197,219.17			197,219.17
1975.....	43,051,396.30	41,715,034.21		1,336,362.09
<b>Committee employees:</b>				
1975.....	7,794,910.07	6,095,538.71		1,699,371.36
<b>Committee on Appropriations:</b>				
1975.....	1,707,682.76	1,309,021.16		398,661.60
<b>Committee on the Budget:</b>				
1975.....	138,000.00	47,598.67		90,401.33
<b>Office of the Legislative Counsel:</b>				
1975.....	693,943.57	372,520.57		321,423.00
<b>Attending physician:</b>				
1973.....	4,048.26		4,048.26	
1974.....	790.90			790.90
1975.....	238,165.73	226,284.30		11,881.43
<b>Miscellaneous items:</b>				
1973.....	2,598,829.49	9,126.36	2,589,703.13	
1974.....	348,437.18	68,684.57		279,752.61
1975.....	7,595,916.79	6,249,464.23		1,346,452.56
<b>Report of hearings:</b>				
1973.....	98,772.56		98,772.56	
1974.....	45,385.75	(1,199.55)		46,585.30
1975.....	437,620.90	350,516.46		87,104.44
<b>Special and select committees:</b>				
1973.....	1,534,147.29	(670.68)	1,534,817.97	
1974.....	858,112.06	18,787.85		839,324.21
1975.....	7,729,368.86	7,043,167.19		686,201.67
<b>Telephone and telegraph:</b>				
1973.....	70.12		70.12	
1974.....	596,310.14	32,854.62		563,455.52
1975.....	4,857,848.76	2,845,490.46		2,012,358.30
<b>Revision of the laws:</b>				
1973.....	3,980.00		3,980.00	
1974.....	12,689.30			12,689.30
1975.....	25,013.18	21,230.16		3,783.02

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance, June 30, 1975
Postage stamps:				
1973	\$3,774.53		\$3,774.53	
1974	68,056.20	\$51,261.37		\$16,794.83
1975	524,465.00	217,811.56		306,653.44
Furniture:				
1973	432.68		432.68	
1974	93,172.95	92,387.36		735.59
1975	879,817.46	498,884.15		380,933.31
Furniture (FBI Building)	1,500,000.00			1,500,000.00
Joint Committee on Internal Revenue Taxation:				
1973	83,088.24		83,088.24	
1974	47,464.82	102.78		47,362.04
1975	681,589.27	589,583.69		92,005.58
Joint Committee on Defense Production:				
1974	3,663.00			3,663.00
1975	90,227.34	81,042.47		9,184.87
Joint Committee on Congressional Operations:				
1973	87,565.49		87,565.49	
1974	134,753.11	990.00		133,763.11
1975	397,873.64	249,684.84		148,188.80
Speaker's automobile:				
1973	1,781.15		1,781.15	
1974	2,386.07			2,386.07
Majority Leader's automobile:				
1973	329.95		329.95	
1974	1,746.56			1,746.56
Minority Leader's automobile:				
1974	2,618.39			2,618.39
Leadership automobiles:				
1975	42,050.83	29,095.00		12,955.83
Capitol Police Board:				
1974	130,161.69			130,161.69
1975	1,020,521.65	585,867.17		434,654.48
Uniforms and equipment—Capitol Police:				
1973	10,715.94	10,294.65	421.29	
1974	29,249.55	26,834.78		2,414.77
1975	513,229.30	293,102.29		220,127.01
Statement of appropriations:				
1973	6,500.00		6,500.00	
1974	6,500.00			6,500.00
1975	6,500.00			6,500.00
Mexico-U.S. Interparliamentary Group:				
1973	5,389.37			5,389.37
1974	12,700.00	6,033.07		6,666.93
1975	15,000.00	965.47		14,034.53
Canada-U.S. Interparliamentary Group:				
1973	5,874.23			5,874.23
Education of Senate, House, and Supreme Court pages:				
1974	17,136.00			17,136.00
1975	159,515.00	159,511.00		4.00
Official mail costs:				
1974 and 1975	18,443,207.60	18,443,207.60		
House Recording Studio revolving fund	342,175.91	31,223.21		310,952.70
House Stationery revolving fund	3,819,834.96	2,930,409.73		889,425.23
House Restaurant revolving fund	1,851,212.06	1,709,557.10		141,654.96
House Beauty Shop revolving fund	140,896.13	111,137.66		29,758.47
House Barber Shop revolving fund	44,673.42	16,052.15		28,621.27
House Records and Registration—Suspense Account B	21,495.32			21,495.32
House Attending Physician—Suspense Account C	9,186.93	7,768.01		1,418.92
Preparation of New Edition of District of Columbia Code	245,417.87			245,417.87
Preparation of New Edition of United States Code	93,142.79	12,229.14		80,913.65
Government contributions:				
1973	40,871.50		40,871.50	
1974	554.19			554.19
1975	4,227,473.30	4,214,254.99		13,218.31
Miscellaneous receipts:				
Sales of surplus property	1,400.00		1,400.00	
Sales of transcripts of hearings	565.85		565.85	
Fines, penalties, and forfeitures, not otherwise classified	478.00		478.00	
General fund—balance of stationery funds returned to Treasury	9,142.46		9,142.46	
General fund	24.00		24.00	
	128,650,734.86	106,127,620.96	5,635,218.80	16,887,895.10

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975**

## OFFICE OF HON. JAMES ABONOR

ALMERS, MARY GWYNNE	SECRETARY .....	\$ 5,050.00
AMBUR, OWEN	STAFF ASSISTANT .....	7,282.33
ANDERSON, SUSAN F	DIST FIELD SERVICE SECTY .....	4,500.00
BOODMAN, JANE A	PRESS SECRETARY .....	8,600.00
CONAHAN, WALTER C	ADMINISTRATIVE ASSISTANT, FROM JAN 5 .....	17,392.20
DREWES, GARY L	FIELD SERVICE REP, TO APR 19 .....	5,333.32
FARRELL, JANE M	LEJ CONG INTERN, FROM MAY 27 .....	566.67
FISCHER, CHARLOTTE ANN	RESEARCH ASSISTANT .....	7,899.02
FLESNER, M RUTH	CASE WORKER .....	7,783.33
GLASGOW, NANCY M	SECRETARY, FROM MAY 1 TO JUN 12 .....	199.00
HAMPE, JOHN J	CLERK, FROM MAY 12 .....	2,290.37
HEIDBRICH, SCOTT M	INTERN, FROM JUN 16 .....	150.00
HOGAN, PHILIP N	ADMINISTRATIVE ASSISTANT, TO JAN 4 .....	333.33
JOHNSON, OLIVIA A	SECRETARY .....	2,425.00
KELLEY, DEBRA A	RECEPTIONIST .....	4,108.35
KOPFTHUR, ANDEA F	SECRETARY .....	1,509.52
LARSON, VERNON	DIST FIELD SERVICE REP .....	7,100.00
LEE, WANDA KAREN	SECRETARY .....	2,200.00
LOONEY, BARRARA A	SECRETARY, FROM MAR 24 TO APR 30 .....	770.83
OLSON, B KENNETH	RESEARCH ASSISTANT, FROM MAR 6 TO MAR 31 .....	500.00
PARKINSON, CHARLES R	STAFF ASSISTANT, FROM MAY 14 .....	1,436.12
PROSSER, CLIFFORD L, JP	PUBLICATIONS ASSISTANT, FROM JAN 3 .....	3,342.37
URBAN, DANA KAY	SECRETARY .....	5,600.00
VEHLE, MICHAEL	STAFF ASSISTANT, TO APR 30 .....	4,599.00
VOGLER, PITA C	SECRETARY, FROM MAY 1 .....	1,250.00

## OFFICE OF HON. BELLA ABZUG

ARMSTRONG, JESSIE H	CLERK, TO FEB 11 .....	901.32
BEHNETT, SUSAN J	LEGISLATIVE AIDE .....	5,004.00
BIRNBAUM, KENNETH B	LEGISLATIVE ASSISTANT, FROM APR 1 .....	4,266.66
BROCK, HOWARD A	PRESS AIDE, FROM FEB 1 TO FEB 28 .....	833.33
CULLUM, CAROL S	ADMINISTRATIVE AIDE, FROM MAR 1 TO MAY 18 .....	1,866.67
EPSTEIN, SYLVIA	CASE WORKER .....	7,541.19
FOSS, MARYALICE P	FROM JUN 1 .....	593.33
FRIEDMAN, DORA	OFFICE MANAGER .....	10,675.07
GARST, FLEANOR A	RESEARCH ASSISTANT .....	6,833.19
HAMM, MARIE	RECEPTIONIST, TO APR 30 .....	2,286.29
HEILBERG, DAVID L	RECEPTIONIST, FROM MAY 1 TO MAY 31 .....	666.66
HOLT, JAY ALLEN	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,108.33
HOLZER, HAROLD	PRESS SECRETARY, FROM APR 14 .....	3,507.70
JANCVSKY, ARTHUR R	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31 .....	1,016.67
KELBER, MIRIAM J	LEGISLATIVE ASSISTANT .....	12,357.64
KRAMER, FREDERICA D	LEGISLATIVE AIDE, FROM FEB 12 .....	5,405.57
LEWIS, BRENDA	RECEPTIONIST .....	3,629.42
LOBELL, CLAIRE IPIS	SECRETARY .....	4,264.17
LYNEFORD, LESLYE	CLERK, FROM JUN 1 .....	270.85
MACHAKOS, RITA	EXECUTIVE SECRETARY .....	7,708.32
MARCOSSON, MARTLYN	LEGISLATIVE AIDE, TO JAN 17 .....	613.89
MIRABEL, MANUEL	COMMUNITY AIDE .....	5,248.40
NOVICK, LEE	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	4,749.99
PEIK, MIRIAM M	PRESS AIDE, TO JAN 31 .....	724.50
REVAK, CAROL	TYPIST, FROM JUN 1 .....	144.23
TEMKO, FRANCINE S	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	5,700.00
THIGPEN, CRAIG	TYPIST, FROM JUN 1 .....	812.47
THOMAS, JOAN E	COMMUNITY ORGANIZER .....	5,248.40

## OFFICE OF HON. BROCK ADAMS

AMFS, LAURIE L	SECRETARY, TO JAN 31 .....	
	SECRETARY, FROM APR 1 .....	1,416.67
BOYCE, KATHARINE R	LEGISLATIVE/PRESS AIDE .....	6,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BECK ADAMS -CONTINUED

RUPNETT, LINDA M	APPOINTMENT SECRETARY .....	\$ 5,599.99
RUTCHMAN, ALAN A	ADMINISTRATIVE ASSISTANT .....	17,749.98
CAMPBELL, BRENDA C	SECRETARY, TO MAR 31 AND FROM APR 4 .....	6,485.54
DEPUY, MARGO N	SECRETARY .....	2,500.02
FRIEL, SHARON L	SECRETARY, FROM FEB 1 TO FEB 28 .....	416.67
GRAY, JANET	LRJ CONG INTERN AND ASSISTANT, FROM JUN 1 .....	1,000.00
LANE, ESTHER C	SECRETARY, TO JAN 15 .....	545.84
LIPPEY, SUSAN F	LEGISLATIVE AIDE .....	5,200.98
MERFILL, FREDERICK, JP	ASSISTANT, FROM MAR 1 TO APR 30 .....	1,666.66
O'LEARY, PATRICIA F	SECRETARY .....	3,000.00
PEARSON, LAWRENCE JAY	ASSISTANT, FROM JAN 14 .....	7,588.87
PIPER, ELIZABETH ANN	SECRETARY, FROM JAN 17 TO JAN 31 .....	388.89
PRICE, WOODRUFF M	LEGISLATIVE ASSISTANT .....	15,950.02
SARKOWSKY, CATHY ANN	SECRETARY, TO MAY 31 .....	2,708.35
SHARPE, PHILIP E, JR	ASSISTANT, TO JAN 15 AND FROM MAY 22 .....	2,999.99
STAM, NOVA J	LEGISLATIVE AIDE .....	4,666.68
TROECKER, F DUAYNE	ASSISTANT, FROM JUN 16 .....	833.34
WEISSMAN, MARGE	DISTRICT REPRESENTATIVE .....	6,333.35
WHITELAW, PATRICIA	STAFF ASSISTANT .....	4,000.02

## OFFICE OF HON. JOSEPH ADDARDO

BALOT, MIRIAM EVA	CLERK, FROM FEB 1 TO FEB 28 .....	1,000.00
BLECHER, ABRAHAM	CLERK .....	8,625.00
BROMBERG, MARLYS L	SECRETARY .....	4,000.02
CONIGLIO, FRANK A	FROM MAY 16 TO JUN 15 .....	762.50
FICHLER, HARRY	AA DIST OFFICE .....	5,238.48
FEDER, RUTH F	CLERK, FROM MAR 1 TO MAR 31 .....	500.00
FILLS, WILLIAM ALBERT	CLERK, TO JAN 31 AND FROM JUN 1 .....	2,000.00
GOEMLEY, HELENA BRODT	SECRETARY .....	9,625.02
GRAY, MARIE RUTH	SECRETARY .....	5,500.02
HAEKER, VERA MARIE	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
JUDGE, LILLIAN F	CLERK, FROM APR 16 TO MAY 15 .....	762.50
LEIPOWITZ, ELLIOTT R	CLERK, FROM MAR 1 TO MAR 31 .....	1,000.00
LEITER, JERFOLD S	CLERK, FROM APR 1 TO APR 30 .....	500.00
LONGONE, CARMELA	CLERK, FROM APR 1 TO APR 30 .....	1,000.00
MACDONALD, HELEN T	ADMINISTRATIVE ASSISTANT .....	13,249.98
MANESS, DEBRA	LRJ CONG INTERN, FROM JUN 1 .....	500.00
MANESS, IRVING	RESEARCH ASSISTANT .....	6,912.48
MARAN, JULIE	CLERK, FROM FEB 1 TO MAR 31 .....	2,250.00
	AND FROM MAY 1 TO MAY 31 .....	3,405.00
MCGINNISS, ELEANORUF	SECRETARY .....	6,499.98
MILLIGAN, INEZ HATTIE	CLERK .....	750.00
MOLE, MARION	CLERK, TO JAN 31 .....	1,987.50
NEALEY, MARY CHRISTINE	SECRETARY, FROM MAY 8 .....	1,906.25
PICKETT, MADELINE D	CLERK, TO FEB 28 AND FROM JUN 16 .....	500.00
RITZER, GARY	CLERK, FROM JUN 1 .....	2,000.00
ROGERS, ISADORA G	CLERK, TO FEB 28 AND FROM MAY 1 .....	1,778.72
SHAW, DORIS	CLERK .....	5,468.07
SMYTHOLD, JOY F	SECRETARY, TO MAY 7 .....	250.00
SMITH, ALICIA ODILE	SECRETARY, FROM JUN 1 .....	9,499.98
SUPICO, ANGELO M	SECRETARY .....	2,000.00
WATKINS, JUANITA F	CLERK, FROM APR 1 TO APR 30 AND FROM JUN 1 .....	1,143.75
ZANAZZI, ANGELA	CLERK, FROM MAR 1 TO APR 15 .....	

## OFFICE OF HON. CARL ALBERT

ANDERSON, W K	.....	6,173.28
BUTLER, LOISE	CLERK-TYPIST .....	5,833.33
CLINE, DEBORAH LYNN	CLERK .....	5,375.00
ENGLISH, VERNEIL G	SECRETARY, TO FEB 28 .....	5,929.16
HOLMES, IMOGENE	CLERK .....	9,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CARL ALBERT -CONTINUED

HITCHENS, DEBRA KAY	LRJ CONG INTERN, FROM JUN 2 .....	\$ 493.33
LANE, SARA DEAN	CLERK .....	3,139.56
LOGAN, PATRICIA CAROL	CLERK .....	5,166.65
MANNING, LAURA L	CLERK, FROM MAY 27 .....	772.79
MCCLURFE, JAMES H	CLERK .....	7,750.07
MILFS, VICKI LYNN	CLERK, TO APR 30 AND FROM JUN 2.....	1,766.67
MOFFETT, KITTY	INTERN, FROM JUN 1 .....	691.67
NEWMAN, HELEN L	CLERK .....	9,000.00
PEEWITT, KATHRYNE J	CLERK, FROM JUN 11 .....	1,000.00
RIKARD, HANSEN	CLERK .....	7,750.02
SALMON, DAVID D, JP	CLERK, TO JUN 15 .....	5,958.32
SCHIFF, STEVEN HOWARD	CLERK, FROM JUN 2 .....	684.72
SHEA, MARY HAYES	CLERK, FROM JUN 7 .....	466.66
STEPHENS, J GORDON, JP	CLERK, FROM JUN 17 .....	466.67
WALDRON, SUZANNE J	INTERN, FROM JUN 2 .....	493.33
YOURMAN, HOWARD	CLERK .....	6,666.66

## OFFICE OF HON. BILL ALEXANDER

ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY .....	4,625.01
BARBER, JIM	DISTRICT REPRESENTATIVE .....	10,416.65
BARKS, AVANELL K	SPECIAL ASSISTANT .....	8,800.02
CHITMAN, LEO	CONGRESSIONAL AIDE .....	1,900.00
ELLIS, JEFFREY	CONGRESSIONAL ASSISTANT, FROM MAY 1 .....	751.86
HARDIN, TERESA L	SECRETARY .....	1,650.00
HOLDEN, CARMEN	RECEPTIONIST .....	4,108.35
KING, HAZEL ANN	CONGRESSIONAL ASSISTANT, FROM MAY 1 .....	851.87
LARKEY, LESA	LRJ CONG INTERN, FROM JUN 1 .....	500.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT .....	17,321.25
MORRY, PHILLIP W	STAFF ASSISTANT, TO APR 30 .....	2,650.01
PARKER, CHRISTOPHER O	SPECIAL ASSISTANT, TO MAY 31 .....	750.00
PRIDE, ANN L	LEGISLATIVE RESEARCH ASST, TO JUN 15 .....	6,091.67
SCHAY, PAUL ALVIN	PRESS SECRETARY .....	6,000.00
SMITH, JULIA ROSE	OFFICE MANAGER, TO APR 30 .....	
	EXECUTIVE SECRETARY, FROM MAY 1 .....	13,041.69
THOMAS, DOROTHY LAINE	LEGISLATIVE DIRECTOR .....	9,975.01
TSUTRAS, FRANK G	CONG AIDE, FROM APR 1 TO APR 30.....	491.67
WILLIAMS, M JOYCE	SECRETARY .....	4,816.69
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT .....	5,593.33

## OFFICE OF HON. JEROME A AMBRO

COATES, E ANNETTE	SECRETARY, FROM JAN 27.....	3,463.90
DEMSEK, RICHARD JOHN	FROM FEB 1 TO FEB 26 .....	1,000.00
DILWORTH, DONALD J	DIST FIELD DIRECTOR, FROM JAN 10 .....	12,905.00
DYE, CHARLOTTE A	OFFICE MGR EXECUTIVE SECRETARY, FROM JAN 3.....	8,962.50
FLYNN, ROBERT J	FROM FEB 1 .....	3,560.00
GUTMAN, JAN C	SECRETARY, FROM MAR 24 TO APR 30 .....	1,079.17
LONG, WILLIAM	FROM APR 16.....	2,500.00
MACK, VIRGINIA SUE	SECRETARY, FROM JAN 3 .....	5,340.00
MCSHERREY, LYNN MARIE	LRJ CONG INTERN, FROM MAY 27 .....	566.67
MOLDOV, CAROL	SECRETARY, FROM FEB 1.....	3,200.33
MRAZEK, ROBERT J	FROM FEB 1 TO JUN 15 .....	2,173.33
MURPHY, KENNETH P	AIDE, FROM APR 1 TO MAY 31.....	200.00
PALEY, BARBARA	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31 ..	
	RESEARCH ASSISTANT, FROM FEB 1 .....	10,917.33
PECK, DANA	FROM JUN 1 .....	750.00
RAMSAY, AMY	CASE WORKER, FROM JAN 3 TO APR 15 .....	3,318.89
RODGERS, FLEANCY P	LEGISLATIVE ASSISTANT, FROM JAN 3.....	7,733.33
SEGEBLOM, MASILYN SMITH	CASE WORKER, FROM MAY 5 .....	1,244.45
STAMP, PATRICIA C	CASE WORKER, FROM MAR 15 .....	3,415.57
SWENEY, GERALD E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,933.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JEROME A AMBRO -CONTINUED

TRULEY, CHRISTINE	FROM MAR 1 .....	\$ 1,800.00
WYNN, CONNA GWYNNE	RECEPTIONIST-SECRETARY, FROM JAN 3 .....	4,491.67
ZIEBARTH, MARK	FROM MAY 1 TO MAY 31 .....	100.00

## OFFICE OF HON. GLEN ANDERSON

ANDERSON, HAPPY R	ADMINISTRATIVE ASSISTANT .....	17,246.00
BARBIERI, JOHN MICHAEL	CLERK, FROM FEB 1 TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	4,130.00
BUTORAC, ROBERT L	CLERK, FROM FEB 16 TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	3,751.50
CUPPAN, EDNA MAY D	CLERK .....	6,620.00
DAVIS, CHRISTOPHER	CLERK, FROM MAR 1 TO MAR 31 AND FROM JUN 1 .....	2,770.00
DUFFY, DEBORAH A	CLERK, TO FEB 28 .....	1,664.00
ENGELBERG, PAFFY	DISTRICT ASSISTANT .....	5,380.00
FRYGUSON, ELIZABETH ANN	CLERK .....	4,430.00
GARTEN, MAX DAVID	DISTRICT ASSISTANT .....	5,500.00
GERARD, BESSIE H	CLERK .....	4,940.00
JOHNSON, SAUNDRA G	CLERK, FROM MAY 1 .....	1,200.00
MADISON, HERBERT C	RESEARCH ASSISTANT, TO FEB 28 .....	3,800.00
McMULLIN, MARSHA E	CLERK, TO MAR 31 .....	2,425.00
MCNICKLE, LARRY A	LEGISLATIVE ASSISTANT, TO JAN 31 .....	844.00
MEZA, CARMEN MARIE	CLERK .....	4,100.00
ROBERTSON, H JEANNE	CLERK, TO JAN 31 AND FROM APR 1 TO MAY 31 .....	2,465.00
POMPLIANO, CAROL JOYCE	CLERK, FROM APR 1 .....	2,250.00
QUINN, SUSAN L	LRJ CONG INTERN FROM JUN 1 .....	500.00
RAMIREZ, ANNA M	DIST OFFICE MGR .....	8,087.50
ROBERTS, MYRON	CLERK, FROM FEB 1 TO FEB 28 .....	1,000.00
SAVANT, CHARLES ALBERT	CLERK, TO JAN 31 AND FROM MAR 1 TO MAY 31 .....	3,832.00
SUMMERS, BETTY L	CLERK .....	4,990.00
TALBERT, LANELLE D	CLERK .....	6,476.00
THEISEN, MARK A	CLERK, FROM APR 1 TO APR 30 AND FROM JUN 1 .....	1,800.00
WEGMAN, CHRISTINE M	CLERK, FROM MAR 1 .....	2,734.00
WILIN, KATHLEEN J	FROM MAR 1 TO MAR 31 .....	800.00
WRIGHT, DAVID D	CLERK, FROM JUN 1 .....	1,000.00

## OFFICE OF HON. JOHN ANDERSON

ANAWATY, ANN MARIE	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 20 .....	3,508.57
ANDERSON, STEVEN C	CASE WORKER, FROM JUN 16 .....	354.17
BOHNER, CHRISTIE K	LEGISLATIVE SECRETARY, TO MAY 18 .....	4,600.00
BROWN, PAULA G	DURA OPERATOR, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	4,166.68
FOSTER, JUNE H	PERSONAL SECRETARY .....	5,083.32
KEELING, THOMAS E	INTERN, FROM JUN 2 .....	493.33
KOLNEC, MAF B	STAFF ASSISTANT .....	4,128.48
LIPSON, GERALD	PRESS ASSISTANT, TO MAY 4 .....	9,680.00
MASTEFSON, MICHAEL J	STAFF ASSISTANT, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	8,250.00
RADOW, LAUFEL JUDITH	LEGISLATIVE CORRESPONDENT, FROM MAY 12 .....	1,225.00
RESH, LUCY S	CLK-TYP (DIST OFF) .....	1,611.11
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY .....	7,000.02
SEDMAN, GEORGE CARTEE	INTERN, FROM JUN 2 .....	493.33
STOCKMAN, DANIEL P	STAFF ASSISTANT, TO JUN 20 .....	3,488.00
STOCKMAN, DAVID A	RESEARCHER, FROM MAR 1 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	5,839.57
SWANSON, DAVID L	STAFF ASSISTANT .....	7,500.00
TURKER, ELLEN	RECEPTIONIST .....	4,249.98
WUGHN, MICHAEL P	CASE WORKER .....	5,250.00
WHITEHEAD, PATRICIA ANN	LRJ CONG INTERN, FROM JUN 2 .....	493.33
WOLFENSBEEGER, DONALD	.....	12,000.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. IKE ANDREWS

ALMAN, ROBERT MEYER	RESEARCH ASSISTANT .....	\$10,129.00
BOICE, DONA	.....	3,125.75
BRAGG, LOUISE C	.....	5,100.00
COATES, DAVID H	FROM FEB 1 .....	1,800.00
CROFT, KENNETH O	LRJ CONG INTERN, FROM JUN 2 .....	493.33
FLETCHER, BARRARA M	LEGISLATIVE ASSISTANT .....	8,075.00
HAMLET, ANN T	.....	2,656.00
HARRISON, KATHARINE C	.....	4,575.00
HATHCOCK, AARON A	.....	7,500.00
HONEYCUTT, CAPOLYN H	SECRETARY .....	4,445.92
TVEY, LOUISE C	.....	2,183.35
MARIANI, MARYJEAN	FROM MAY 6 .....	1,936.11
POWELL, JOYCE C	.....	4,050.00
POZELL, ELLA STOUT	.....	4,800.00
REID, BALDWIN HORN	LEGISLATIVE ASSISTANT .....	6,480.00
STEPHENS, FRANCES P	.....	5,325.00
STILLEY, EVELYN H	.....	6,649.00
SUGG, MARGARET JOYCE	.....	12,000.00

## OFFICE OF HON. MARK ANDREWS

BAKER, KATHRYN L	FROM MAY 1 TO MAY 31 .....	500.00
BOFF, SISTER MARY JOAN	LRJ CONG INTERN, FROM JUN 1 .....	500.00
BONN, MARY ANN	.....	7,099.00
CANBOR, ANN L	.....	5,445.00
COOPER, SALLY G	.....	4,610.00
DWYER, JOHN W	LEGISLATIVE ASSISTANT .....	12,499.00
FRICKSON, JACK L	.....	6,766.65
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	7,738.74
HILDAHL, ALMA P	.....	3,262.10
HOLT, JOYCE E	.....	4,749.40
JACOB, DONALD G	FROM MAY 12 .....	2,450.00
KNUDSEN, LELA M	FROM APR 1 .....	1,644.50
LEWIS, MONICA F	.....	4,295.00
LEGRID, CAROL YVONNE	SUMMER INTERN, FROM JUN 1 .....	433.33
MAGNUSON, KATHY D	FROM JAN 20 .....	3,627.80
NEILS, DOROTHY E	TO MAR 31 .....	1,550.00
OLSEN, VAM R	TO JAN 27 .....	2,655.96
PROSEER, CLIFFORD L, JR	FROM FEB 1 TO MAY 31 .....	2,393.24
RISTVART, ELIZABETH A	.....	3,950.00
SCHAAN, MARY ANN	.....	3,443.77
SCHMIT, EARNEST N	FIELD ASSISTANT .....	10,502.58
SMITH, DENISE G	.....	6,250.02
THOMPSON, SANDRA LOU	SUMMER INTERN, FROM JUN 1 .....	433.33

## OFFICE OF HON. FRANK ANNUNZIO

ALTIMARI, LEONARD	.....	6,679.00
AZHOSPIAN, ANNA	ADMINISTRATIVE ASSISTANT .....	13,937.70
BOYLE, KATHLEEN M	SECRETARY, FROM MAY 27 .....	892.77
CARR, BRENDA C	CLERK, TO JUN 23 .....	5,116.80
CARVER, MARJORIE C	SECRETARY, FROM JAN 21 TO FEB 20 .....	791.67
CORTEYOU, WARREN P	CLERK, TO JAN 20 AND FROM FEB 21 TO MAY 31 .....	400.00
DONALDSON, CHRISTINE	SECRETARY .....	6,542.22
EIDITO, BERNARD J	CLERK .....	6,633.10
EIDITO, BERORAH	FROM JUN 1 .....	500.00
GEORGE, HENNINGHAM FULTON	SECRETARY, FROM JAN 21 .....	4,444.43
GERBER, KAREN LEF	CLERK TYPIST, TO JAN 31 .....	961.75
HUPPMANN, PATRICIA LEF	RECEPTIONIST, TO APR 11 .....	2,244.46
KELLY, MAUREEN P	CLERK .....	4,000.02
KUTA, PATRICIA A	CLERK .....	6,607.00
LATO, ROSE	TO APR 30 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FRANK ANNUNZIO —CONTINUED

	SECRETARY, FROM MAY 1 .....	\$ 6,052.41
MURPHY, KAREN R	CLERK-RECEPTIONIST, FROM APR 7 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	2,024.99
NELSON, WILLIAM STEVEN	RESEARCH ASSISTANT .....	8,527.72
PARKER, JAMES S	CLERK .....	6,119.98
SALAMONE, JOHN	.....	4,906.68
SEELY, SYLVIA ANN	SECRETARY, FROM JUN 9 .....	489.98
STILLMAN, ANITA L	.....	5,750.92
WILSON, EVELYN HANGE	CLERK, FROM MAR 1 .....	666.68

## OFFICE OF HON. BILL ARCHER

ABERCROMBIE, JUDY D	FROM APR 14 .....	1,753.88
CARLSON, DONALD C	CLERK .....	6,000.00
DAUGHERTY, ROBERT J	.....	7,500.00
FROESE, MARY ANN	CLERK .....	6,700.02
HOCKENPOPEY, KATHY SUE	FROM JAN 13 TO APR 15 .....	2,170.00
HUTTON, HELENA	FROM JUN 9 .....	73.33
KROPMAN, JANET L	LEGIS TYPIST .....	3,900.00
MATHEP, RUSSELL N, JR	.....	4,350.00
MATTHEWS, ALLIE PAGE	DIST OFFICE MGR .....	5,400.00
MOSELEY, NOPAH H	RECEPTIONIST, TO APR 6 .....	2,426.66
MOSELEY, PHILLIP D	PRESS AIDE .....	9,250.02
PIEPSON, LLOYD O	ADMINISTRATIVE ASSISTANT .....	13,999.98
SCHWARZMAN, MARY L	CASE WORKER .....	9,000.00
SELINS, RICHARD	FROM JUN 9 .....	256.67
SENESE, DONALD J	LEGISLATIVE ASSISTANT .....	8,749.98
STARRELS, ROCHELLA SUE	PRESS ASSISTANT .....	4,200.02
TRULUCK, PHIL N	.....	1,500.00
WOLFF, MARGARET F	SECRETARY .....	4,050.00

## OFFICE OF HON. LESLIE APENDES

BARTMAN, KATHY SUE	CLERK, TO JAN 2 .....	33.33
BENTSON, ELEANOR M	SECRETARY, TO JAN 2 .....	36.11
CORLEY, DOUGLAS M	SPECIAL ASSISTANT, TO JAN 2 .....	196.27
DEAPREN, CAROL ANN	SECRETARY, TO JAN 2 .....	95.52
HUTCHINSON, SUSAN JEAN	CLERK, TO JAN 2 .....	43.97
KILROY, PUTH S	SECRETARY, TO JAN 2 .....	192.68

## OFFICE OF HON. WILLIAM ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE, FROM MAY 19 .....	1,050.00
BAIRD, DONALD L	CLERK, TO APR 18 .....	1,116.00
BERY, PHYLLIS A	SECRETARY .....	4,200.00
BLACK, MARJORIE LEE	LEGISLATIVE SECRETARY, FROM JAN 6 TO MAY 9 .....	3,100.00
RUTLER, WALTER C	PRINTER, FROM MAR 10 .....	1,027.97
CASTELLANOS, SYLVIA	LEGISLATIVE SECRETARY, TO MAY 23 .....	3,813.33
CLAYTON, EARL W, JR	LEGISLATIVE ASSISTANT .....	12,000.00
COSS, MARY L	SECRETARY, FROM MAR 1 TO MAR 14 .....	280.00
DEESE, SUSAN HALL	SECRETARY, FROM MAR 1 TO MAR 31 .....	600.00
GILBERTO, TERESA	SECRETARY .....	4,200.00
HACKNEY, HARRIETT P	FROM JUN 1 .....	1,250.00
HATFIELD, SUSAN B	SECRETARY, FROM APR 16 .....	1,979.18
KEATS, ROGER A	RESEARCH ASSISTANT, TO MAR 31 .....	1,500.00
KLEIN, WALTER C	ADMINISTRATIVE ASSISTANT, FROM JAN 20 .....	12,522.20
LARSEN, LOUISE M	LEGISLATIVE SECRETARY, FROM MAY 12 TO MAY 20 .....	330.00
MACQUIDDY, SUSAN LYNN	CASE WORKER .....	5,400.00
MCDONNITT, LELAND F, JR	LEGISLATIVE ASSISTANT .....	12,000.00
MCDONNOR, ZMY C	SECRETARY, FROM MAY 21 TO JUN 17 .....	562.50
SNOW, VIRGINIA MARIE	RECEPTIONIST, TO FEB 15 .....	937.50

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1975—Continued

### OFFICE OF HON. WILLIAM ARMSTRONG - CONTINUED

SOTHAN, NORMAN L	SPECIAL ASSISTANT, TO JAN 6 .....	\$ 400.00
SPAULDING, MARY M	PERSONAL SECY-DEPT MGR .....	9,000.00
STUMP, OFA EDWIN, III	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,166.67
SWOAP, DAVID B	FROM JUN 1 .....	1,250.00
WAGSTAFF, WELDA V	RECEPTIONIST, FROM FEB 2 .....	3,453.33
WAIMANN, BRIAN	LEGISLATIVE AIDE, FROM MAY 27 .....	793.33

### OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, RUTH ANN	SECRETARY, TO JAN 31 .....	1,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMIN ASST .....	12,499.99
ANDREAF, CHARLES N, III	CLERK, FROM MAY 1 TO MAY 31 .....	750.00
ARMSTRONG, JEAN M	CLERK, FROM FEB 1 TO MAR 31 .....	1,500.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT, TO MAR 31 .....	2,499.99
BROWN, MARY B	SECRETARY, TO JAN 31 .....	1,125.00
BRYNHILL, BROWARDINE P	RECEPTIONIST-SECRETARY .....	6,750.00
CHARMAN, MARY JO	SECRETARY .....	4,999.98
EVANS, DONALD D	LEGISLATIVE ASSISTANT .....	10,000.02
FEID, STEPHEN R	INTERN, FROM JUN 1 .....	750.00
HELSSEL, SANDRA LOUISE	SECRETARY .....	4,750.02
HILKERT, DAVID C	CLERK, FROM MAY 1 TO MAY 31 .....	750.00
MALLET, SUE ANN	INTERN, FROM JUN 1 .....	750.00
MCDANIEL, PAUL M	CLERK, FROM JUN 1 .....	600.00
MILES, STEPHEN R	DISTRICT REPRESENTATIVE .....	5,250.00
MILLEN, LOIS ANN	CLERK, FROM FEB 1 TO FEB 28 .....	2,916.67
MORSE, NANCY L	SECRETARY .....	3,583.33
MYERS, CARROLL JEAN	CLERK, FROM MAR 1 TO APR 30 .....	3,155.34
OWEN, JAMES D	CLERK, FROM MAY 1 TO MAY 31 .....	750.00
PEARSON, DONALD W	EXECUTIVE ASSISTANT .....	10,999.99
RETHEFORD, LILAH SUE	CLERK, TO JAN 31 AND FROM MAR 1 TO APR 30 .....	2,166.67
RHODES, WILLIAM DALE, JR	CLERK .....	3,833.34
SCOTT, KEVIN	INTERN, FROM JUN 1 .....	750.00
SMITH, S NANNETTE	SECRETARY .....	4,500.00
WAYMAN, CYNTHIA L	CASE ASSISTANT .....	9,000.00
WOLLINS, LYNN TERESE	LBJ CONG INTERN, FROM JUN 1 .....	590.00

### OFFICE OF HON. THOMAS ASHLEY

BARR, LAURA ELIZABETH	RESEARCH ASSISTANT, FROM JAN 3 .....	7,169.43
BROWN, GERALD F	ASSISTANT, FROM JAN 3 .....	7,905.55
CAMPBELL, AARON P	ASSISTANT .....	3,316.62
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT .....	15,617.89
GARNER, ELIZABETH	LEGISLATIVE AIDE .....	7,249.99
GRAHAM, KAFEN R	SECRETARY .....	5,012.22
GRIMES, PEGGY A	SECRETARY .....	5,539.90
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT .....	11,000.02
MILLER, MARY D	SECRETARY .....	5,223.24
NINN, CHARLIE P	SECRETARY .....	6,633.18
RINCK, SANDRA LEE	EXECUTIVE SECRETARY .....	11,001.30
SILVERMAN, PETER P	CLERK, TO MAR 31 .....	750.00
TOMCIC, BETTY	SECRETARY .....	7,738.74

### OFFICE OF HON. LES ASPIN

AXFLOD, NANCY OLINS	LEGISLATIVE ASSISTANT .....	4,791.69
BEAMAN, DOUGLAS	CONGRESSIONAL INTERN, FROM MAR 1 TO MAY 31 .....	3,100.00
BINDS, BEVERLY A	CASE WORKER .....	7,250.00
BIRD, KIMBEELY S	ASSISTANT, FROM JUN 1 .....	400.00
BREASTED, DAVID C	LEGISLATIVE ASSISTANT, FROM APR 16 TO MAY 31 .....	2,225.00
BRODYRICK, WILLIAM B	LEGISLATIVE ASSISTANT .....	16,129.17
COOPER, KATHLEEN GREGG	RECEPTIONIST .....	5,500.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LES ASPIN -CONTINUED

DAVIS, EDWIN	FROM JUN 1 .....	\$ 1,714.58
DINE, SUSAN ELAINE	SECRETARY .....	4,500.00
RAWCETT, KENNETH J	ASSISTANT, FROM JUN 1 .....	400.00
KLEJMAN, MARK A F	LEGISLATIVE ASSISTANT .....	8,000.00
KOJITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT .....	13,899.59
LIGUARDIA, MARGARET LISA	SPECIAL ASSISTANT .....	2,458.32
LONG, DIANE C	DIST OFF SECY, TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	3,900.02
LUCYF, LAUPEL J	LRJ CONG INTERN, FROM JUN 1 .....	500.00
MADISON, ALAN M	OMBUSMAN .....	3,550.00
MILLER, EDWARD A, JR	LEGISLATIVE ASSISTANT, TO MAR 2 .....	3,155.55
OVERRY, PETER M	ASSISTANT, FROM JUN 1 .....	600.00
PHILLIPS, LORNA J	HOME OFC SECY, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	3,750.02
POLLARD, SHARON M	RESEARCH ASSISTANT .....	4,791.68
SHUL, MAUREEN ALYCE	CASE WORKER, FROM JUN 16 .....	437.50
STANFORD, PHILIP	LEGISLATIVE ASSISTANT, TO JAN 10 .....	611.11
STROHL, JOSEPH A	DISTRICT SECRETARY, TO JAN 31 .....	
	HOME OFFICE MANAGER, FROM FEB 1 .....	12,212.48

## OFFICE OF HON. LES AUCCOIN

ALAN, PHYLLIS M	STAFF ASSISTANT, FROM MAY 6 .....	1,558.33
BERG, REBECCA J	PRESS ASSISTANT, FROM JAN 3 .....	6,922.24
RIERLY, MARK F	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
BROWN, MAXINE L	SECRETARY, FROM JAN 3 TO JUN 13 .....	4,919.46
CANADAY, ALYCE D	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO MAR 31 .....	4,287.28
CANNON, JANINE V	SECRETARY, FROM JAN 3 .....	5,191.67
CONTI, BONNY A	SECRETARY, FROM JAN 3 TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	5,030.56
FISS, ROGER	EXECUTIVE STAFF ASST, FROM JAN 3 TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	12,433.60
GROGHEGAN, SUSAN S	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	6,111.10
GODARD, SALLY LYNN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
HENSLEY, MARGARET M	GENERAL AIDE, FROM JAN 3 TO APR 30 .....	1,180.00
JACOBSON, DOROTHY R	RECEPTIONIST-STAFF ASSISTANT, FROM JAN 3 .....	5,686.09
MATHews, BARBARA E	RECEPTIONIST DISTRICT AIDE, FROM JUN 23 .....	146.67
MCCORMICK, PATRICK C	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	9,888.91
MEDVER, MARY J	STAFF ASSISTANT, FROM MAR 6 TO APR 7 .....	256.00
NUSS, LOTS J	PERSONAL SECRETARY, FROM JAN 3 .....	8,638.99
ROSE, SALLY K	STAFF ASSISTANT, FROM MAR 6 TO APR 7 .....	256.00
SWOPE, CAROL L	DISTRICT CLERK, FROM JAN 3 .....	2,390.00
THOMPSON, DAYLE A	FROM JUN 6 .....	625.00
TUMLER, JON P	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,233.34
VETTER, ROBIN E	CLERK, FROM JAN 29 TO FEB 28 .....	952.70
WILLS, JOYCEANNA E	CASE WORKER, FROM JAN 3 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	5,490.57
WRIGHT, MARGUERITE W	DISTRICT AIDE, FROM JAN 3 .....	7,911.09

## OFFICE OF HON. HERMAN BADILLO

ALBANDONZ, VICTOR M	ASSISTANT .....	6,658.09
BENZA, LOUIS C	ASSISTANT .....	10,552.02
BERRIGAN, CESARINA G	CASE WORKER, FROM JUN 1 .....	750.00
BRASH, STUART J	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	146.56
CALVAN, FITA A	ASSISTANT, TO JAN 2 .....	73.70
ENDEL, PATRICIA J	ASSISTANT, FROM JAN 3 TO FEB 7 .....	1,215.28
FREEDMAN, MATTHEW C	CLERK, FROM JUN 1 .....	225.00
FEELL, ALICE I	ASSISTANT, FROM FEB 8 .....	3,575.00
GERWITZ, MINDY A	SECRETARY, FROM JUN 1 .....	640.00
GOLDWASSER, DIANA J	LRJ CONG INTERN, FROM MAY 1 .....	1,000.00
HURTADO, RALPH F	LEGISLATIVE-PROJECTS ASSISTANT, FROM JAN 3 .....	8,850.57

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HERMAN BADILLO -CONTINUED

KETSEFF, JUSTIN R	LEGISLATIVE ASSISTANT, TO JAN 2 .....	\$ 99.67
LUX, MIRA F	ASSISTANT, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	7,769.67
MEESPOEAU, JANE B	SECRETARY, FROM FEB 11 .....	1,361.13
MYER, PAUL J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,602.76
PAUL, ALICE M	ASSISTANT .....	4,999.99
POPS, JEANNE	ASSISTANT .....	5,500.02
RASQUIN, FOUVIGES J	ASSISTANT .....	6,658.08
REMENESKI, SHIPLEY	ASSISTANT .....	10,552.02
SCHWARZ, MERCEDES B	ASSISTANT .....	4,150.02
STEPHENS, ESME M	ASSISTANT .....	6,658.08
VLASTO, JAMES S	ASSISTANT .....	9,100.02
WALSH, CAROLYN A	ASSISTANT, FROM JAN 3 TO APR 30 .....	983.33

## OFFICE OF HON. L. A. RAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT, FROM JUN 22 .....	375.00
BROU, VALEPIE	RECEPTIONIST, TO JAN 31 .....	685.92
CECKER, ANN L	SECRETARY .....	4,671.54
EISENHOWER, MARY JEAN	RECEPTIONIST, FROM JAN 20 .....	3,345.00
EICKSON, LYNN	LRJ CONG INTERN, FROM JUN 16 .....	250.00
HOLLINGSHEAD, GREGORY J	LEGISLATIVE CLERK, FROM JAN 13 TO JUN 14 .....	760.00
HOVEY, JANET S	SECRETARY, TO MAY 31 .....	
	LEGISLATIVE SECRETARY, FROM JUN 1 .....	5,623.13
HUWE, RICHARD W, JR	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	350.00
KRPTEN, PATRICK S	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	400.00
LAOLEY, JANE L	SECRETARY, TO JAN 31 .....	200.00
MCCHAPEN, E F, JR	DISTRICT REPRESENTATIVE .....	9,997.48
MCDAVITT, JOHN J, JR	RESEARCH & PRESS ASST .....	14,410.31
MCKINNON, GENEAN H	LEGISLATIVE ASSISTANT .....	7,472.08
MCLENDON, W L	DISTRICT REPRESENTATIVE .....	8,997.48
MELSON, RICHARD T	ADMINISTRATIVE ASSISTANT .....	17,785.39
SPENCER, SUZANNE GAIL	TILE CLERK, FROM JUN 16 .....	216.66
STONE, JOYCE L	EXECUTIVE SECRETARY .....	7,720.32
THIERFF, SHARON SKAGGS	SECRETARY .....	4,869.78
WARNICK, JOHN A	LEGISLATIVE CLERK .....	5,114.00
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	7,771.56

## OFFICE OF HON. LAMAR BAKER

BLEDSOF, DAWN PAE	SECRETARY, TO JAN 2 .....	45.56
COFFMAN, OPAL L	SECRETARY, TO JAN 2 .....	51.94
COX, JOHN POWLAND, JR	LEGISLATIVE ASSISTANT, TO JAN 2 .....	95.56
FREIBURG, CHARLES R	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	93.54
GARDENHIRE, MARY	SECRETARY, TO JAN 2 .....	42.22
HATH, EDNA PHILLIPS	SECRETARY, TO JAN 2 .....	50.00
HUNT, CLIVE H	PRESS SECRETARY, TO JAN 2 .....	97.34
HUNT, RAYMOND GENE	DISTRICT ASSISTANT, TO JAN 2 .....	156.44
INGRAM, LOUIS WILSON, JR	RESEARCH ASSISTANT, TO JAN 2 .....	58.89
LOUGHLIN, ELIZABETH F	EXECUTIVE SECRETARY, TO JAN 2 .....	106.67
MCKINNON, V RUTH	SECRETARY, TO JAN 2 .....	52.89
MCMURTRIF, BEPTIE LOU	SECRETARY, TO JAN 2 .....	57.78
SLONEKER, BARRARA A	SECRETARY, TO JAN 2 .....	71.39
SMITH, VIRGINIA J	SECRETARY, TO JAN 2 .....	57.78
WINEGAR, ETHEL D	PERSONAL SECRETARY, TO JAN 2 .....	61.67
YONTS, SUSAN F	SECRETARY, TO JAN 2 .....	46.47

## OFFICE OF HON. ALVIN BALDUS

BARTH, THOMAS F	FIELD REPRESENTATIVE, FROM MAY 1 .....	1,262.49
BLACKDEER, MURTEL J	SECRETARY-CASE WORKER, FROM MAR 1 .....	2,020.83

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ALVIN BALDUS -CONTINUED

BOYCE, JOHNNY LEE	CLERK, FROM APP 1 .....	\$ 2,000.01
COHEN, KAREN L	LEGISLATIVE CORRESPONDENT, FROM JAN 3 .....	5,069.44
COLLINS, JOAN F	FIELD REPRESENTATIVE, FROM FEB 1 .....	3,791.66
CONLON, RICHARD P	ASSISTANT, FROM JAN 3 TO JAN 31 .....	2,766.24
FRANCES, SUSAN	RECEPTIONIST, FROM FEB 1 .....	3,774.99
GIRSON, MARGIE	SECRETARY, FROM APR 1 .....	2,124.00
JENKINS, DAVID J	FIELD REPRESENTATIVE, FROM APP 1 .....	4,500.00
LANPENCE, GARY P	LBJ CONG INTERN, FROM MAY 20 .....	683.33
METZGER, DAVID	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,245.60
MURPHY, ANNE G	MANAGEMENT CONSULTANT, FROM JAN 3 TO MAR 31 .....	5,000.00
NILSESTUEN, RODNEY J	FIELD REPRESENTATIVE, FROM JAN 3 .....	9,525.01
PARKER, KAREN FLIZABETH	CASE WORKER, FROM JAN 3 .....	6,093.34
PETERSON, DIANE L	INTERN, FROM JUN 1 .....	250.00
PHELPS, ROBERT L	PRESS SECRETARY, FROM FEB 1 .....	9,438.17
PHILLIPS, CHRISTINE T	PERSONAL SECRETARY, FROM JAN 3 .....	6,743.00
SHREMAKER, RICHARD A	FIELD REPRESENTATIVE, FROM MAR 1 .....	3,216.67
STOUT, CARMEN L	FIELD REPRESENTATIVE, FROM MAY 1 .....	3,000.00
TERESCO, MICHAEL J	RESEARCH ASSISTANT, FROM MAR 1 .....	1,800.00
TLUSTY, MARY L	SECRETARY, FROM JAN 3 TO MAY 31 .....	4,008.34
TSUTRAS, FRANK G	RESEARCH ASSISTANT, FROM MAR 1 TO APR 30 .....	1,026.49
WALSH, WILLIAM C	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	365.75
ZEPF, ALAN R	RESEARCH ASSISTANT, FROM JAN 3 TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	9,460.63

## OFFICE OF HON. WILLIAM BARRETT

ANDERSON, DEAKIE	STAFF MEMBER .....	1,582.90
BACCIERE, LAURA ALLISON	.....	2,500.02
CATN, ROSE M	.....	17,771.28
CHAMBERLAIN, M AGNES C	.....	17,761.02
CORBETT, ANNA D	.....	11,623.56
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT .....	17,785.26
CUFFELD, JULIA H	SECRETARY .....	5,394.84
DISALVATORE, DOMENICK	.....	6,383.94
HENRY, MARY E	STAFF MEMBER .....	1,999.08
MARTIN, FLEANDR M	SECRETARY .....	4,000.02
RAGO, MICHAEL J	.....	3,760.02
SILLS, HELEN	SECRETARY .....	6,633.18
TAVANTI, ARTHUR	.....	3,760.02

## OFFICE OF HON. MAX BAUCUS

ANDERSON, GORDON L	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	12,467.10
RISHOP, TOLLY JO	DIST REC STAFF MEMBER, FROM MAR 4 .....	3,149.01
BLALOCK, MYRTLE A	STAFF ASSISTANT, FROM MAY 9 .....	1,497.23
CAMPBELL, JUDY A	STAFF ASSISTANT, FROM JAN 3 .....	7,172.22
CONLON, HELEN M	ASSISTANT, FROM JAN 3 TO JAN 31 .....	2,333.33
DAVIS, BETTY L	SPECIAL ASSISTANT, FROM JAN 3 TO MAR 31 .....	5,954.67
DAVIS, MAUFREEN R	RECEPTIONIST, FROM JAN 3 .....	4,947.22
FOLEY, DANIEL J	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAY 7 .....	6,250.00
FOLEY, LELA W	STAFF ASSISTANT, FROM MAY 1 .....	334.00
FOX, LOLA J	PART TIME FILE CLERK, FROM MAY 14 .....	521.89
HANSEN, SUSAN MARIE	STAFF ASSISTANT, FROM JAN 3 .....	6,492.10
HOKLIN, LONN L	RESEARCH ASSISTANT, FROM JAN 3 .....	8,056.00
JACKSON, ROBERT KAYLE	STAFF ASSISTANT, FROM JAN 20 .....	5,713.62
KALCZYK, HOLLY J	EXECUTIVE ASSISTANT, FROM JAN 3 TO MAY 31 .....	
	SPECIAL ASSISTANT, FROM JUN 1 .....	7,385.22
	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,666.67
	STAFF ASST-DISTRICT OFFICE, FROM JAN 3 .....	4,623.33
	STAFF ASSISTANT, FROM FEB 3 TO MAY 31 .....	590.00
	DISTRICT STAFF ASSISTANT, FROM MAY 1 .....	2,411.33
	STAFF ASST-DISTRICT OFFICE, FEB 1 - MAR 31 .....	
MURPHY, KENNETH E		
NIMLOS, CARLENE L		
PASSINAULT, JOEL PAUL		
ROVIG, STEVE		
SCOTT, PALMER MAPS		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MAX BAUCUS —CONTINUED

STEFFANI, DEBRA	STAFF ASSISTANT, FROM JUN 1 .....	\$ 1,866.67
VENIN, CHARLES MARK	RECEPTIONIST, FROM JUN 8 .....	606.95
WINN, KATHLEEN J	LEGISLATIVE AIDE, FROM MAR 3 .....	4,143.33
WOLF, NANCY J	ASSISTANT, FROM JAN 3 TO JAN 31 .....	2,333.33
	STAFF ASSISTANT, FROM MAY 15 .....	920.00

## OFFICE OF HON. ROBERT E PAUMAN

ABROTT, JENN JACKSON	RECEPTIONIST, FROM JUN 23 .....	166.67
ARMSTRONG, WANDA JEAN	SECRETARY, FROM MAR 1 .....	2,166.69
BOCK, ALAN WILLIAM	PRESS ASSISTANT, FROM JAN 4 .....	7,966.65
CADWELL, HARRIET S	SECRETARY .....	4,333.35
ROCKSAI, RONALD F	LEGISLATIVE ASSISTANT, FROM JUN 9 .....	1,100.00
FRISTEL, RICHARD F	SPECIAL ASSISTANT, TO JAN 6 .....	266.67
FRITSCHIE, GUSTAVE	LEGISLATIVE ASSISTANT .....	7,999.99
GREINER, PHYLLIS A	CLERK .....	3,958.35
HOWARD, NANCY F	RECEPTIONIST .....	4,459.33
JENKINS, EUNICE G	CLERK .....	3,625.02
KORTEN, PATRICK S	PRESS ASSISTANT, TO JAN 3 .....	150.00
LONG, BRENDA L	SECRETARY .....	4,750.02
LUNA, LUIS A	SPECIAL ASSISTANT .....	3,000.00
MUNSON, ANNE C	PERSONAL SECRETARY TO CONGRESS .....	7,500.00
NEWCOMB, GAIL LEONARD	OFFICE SUPERVISOR, TO JAN 10 .....	409.72
PASKO, MARJORIE RAYE	SPECIAL ASSISTANT, FROM FEB 1 TO APR 30 AND FROM MAY 5 .....	4,716.67
RABENTROP, RICHARD L	SPECIAL ASSISTANT, FROM JAN 7 .....	6,049.99
RUDY, DEFOPAH A	SECRETARY TO ADMINISTRATIVE ASSISTANT .....	5,416.69
SOMERS, SUSAN	CASE WORKER .....	6,000.00
WATERS, ROBERT E	CONGRESSIONAL AIDE, TO FEB 9 .....	
	SPECIAL ASSISTANT, FROM FEB 10 TO FEB 28 .....	2,292.95
WHEALTON, ROSE LAMONTE	ADMINISTRATIVE ASSISTANT .....	15,666.69
WILKINSON, MICHAEL C	SPECIAL ASSISTANT .....	9,666.67

## OFFICE OF HON. EDWARD P BEARD

ALFIERO, SUSAN	SECRETARY, FROM MAY 1 .....	1,166.66
BAUER, PETER JAMES	CASE WORKER, FROM JAN 3 TO MAY 31 .....	
	AIDE TO CONGRESSMAN, FROM JUN 1 .....	5,027.77
BLENDER, MORTON	PRESS SECRETARY, FROM JAN 3 .....	9,972.24
CAPORIANCO, JO-ANN	SECRETARY, FROM JAN 3 .....	1,493.33
CELLETTI, PATRICIA ANN	SECRETARY, FROM JAN 3 .....	4,616.67
FRANCISCO, CONNA E	RECEPTIONIST FROM JUN 1 .....	916.67
GAVEGNANO, FLAINE F	SECRETARY, FROM JAN 21 TO MAR 31 .....	
	EXECUTIVE SECRETARY, FROM APR 1 .....	5,222.23
HAMPSON, CYNTHIA P	CASE WORKER, FROM FEB 10 TO MAY 31 .....	
	AIDE TO CONGRESSMAN, FROM JUN 1 .....	3,999.99
McKENNA, KATHLEEN M	RECEPTIONIST, FROM JAN 9 TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	4,799.99
MITCHELL, ANN F	SECRETARY, FROM JAN 3 .....	5,194.45
MOSS, REVEPLY L G	PERSONAL SECRETARY, FROM JAN 3 .....	6,469.43
ORLANDO, PAUL A	LEGIS RESEARCHER, FROM JAN 3 TO MAY 31 .....	
	AIDE, FROM JUN 1 .....	6,494.43
PAGE, JEFFREY B	LRJ CONG INTERN, FROM JUN 1 .....	500.00
PESSATURO, MARILYN	SECRETARY, FROM JAN 15 TO MAY 31 .....	
	EXECUTIVE SECRETARY, FROM JUN 1 .....	5,152.77
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,705.56
ROBINSON, ANTHONY M	LEGISLATIVE AIDE, FROM JAN 21 TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 ..	1,498.90
SMOLLINS, JOHN F	LEGIS COORDINATOR, FROM JAN 3 TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	12,377.76
STOIERRE, NANCY M	SECRETARY, FROM JAN 3 .....	5,111.11
WEBSTER, ROBERT C	CASE WORKER, FROM JAN 13 TO MAY 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. EDWARD P. BEARD -CONTINUED

AIDE, FROM JUN 1 ..... \$ 4,749.00

## OFFICE OF HON. ROBIN BEARD

BAKER, J. RAYMOND	RESEARCH ASSISTANT, TO JAN 31.....	1,019.41
RODNE, SUSAN	STAFF ASSISTANT, FROM FEB 19.....	4,180.56
BROWN, JUDY A	DISTRICT STAFF ASST.....	3,690.00
CALVERT, MARGE DAVIS	DISTRICT SECRETARY, TO MAY 31.....	
	DISTRICT STAFF ASSISTANT, FROM JUN 5.....	3,297.49
CATHEY, NANCY	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31.....	500.00
COMBOS, JEFFREY W	LRJ CONG INTERN, FROM MAY 1 TO MAY 31.....	
	RESEARCH ASSISTANT, FROM JUN 1.....	750.00
DANIELS, ANTHONY W	RESEARCH ASSISTANT, TO JAN 31.....	
	LRJ CONG INTERN, FROM FEB 7 TO FEB 28.....	900.00
FOLGER, MARY JO	RESEARCH ASSISTANT, FROM APR 1 TO APR 30.....	400.00
FRANKUM, MARJORIE F	RESEARCH ASSISTANT, FROM MAY 1.....	500.00
GALLEHER, KAREN A	STAFF ASSISTANT, TO MAR 15.....	2,500.00
GANIER, ALBERT F, III	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	100.00
HARSP, CHARLA L	PRESS ASSISTANT.....	7,999.98
HINES, VIRGINIA L	RESEARCH ASSISTANT, FROM JUN 1.....	500.00
HUCKABY, JOE STANLEY	STAFF ASSISTANT, FROM FEB 1.....	5,270.15
JACKSON, ANN BOBY	DISTRICT STAFF ASSISTANT, TO APR 22.....	2,706.67
MESSER, NANCY H	LEGISLATIVE SECRETARY.....	5,216.69
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM FEB 1.....	2,093.35
MILLIGAN, PATRICIA A	EXECUTIVE SECRETARY.....	7,387.50
NEELEY, RICKY	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	500.00
MCNEILL, KEVIN M	LEGISLATIVE ASSISTANT.....	9,300.00
PHILLIPS, MARIANNE	CASE WORKER, FROM JAN 5.....	7,731.48
PIEPY, PENNDA L	RECEPTIONIST, TO APR 30.....	
	CASE WORKER, FROM MAY 1.....	5,009.00
ROGERS, WILLIAM J	DISTRICT DIRECTOR.....	9,499.98
SANDERS, BRENDA GAIL	RESEARCH ASSISTANT, FROM APR 1 TO APR 30.....	500.00
SISCO, GARY L	ADMINISTRATIVE ASSISTANT.....	17,797.49
SWEENEY, DANIEL F	RESEARCH ASSISTANT, FROM APR 1.....	2,325.00
TRULUCK, PHIL N	RESEARCH ANALYST, TO JAN 31.....	416.67
WEBER, JULIA H	RECEPTIONIST, FROM MAY 1.....	1,450.00

## OFFICE OF HON. BERKLEY REDELL

BUCKLEY, JILL R	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31.....	
	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31.....	3,866.67
BUTTON, JONATHAN	LRJ CONG INTERN, FROM APR 1 TO APR 30.....	500.00
CENTER, JILL	LEGISLATIVE ASSISTANT, FROM MAR 24.....	2,509.33
CLAYTON, JOANN	SECRETARY, FROM JAN 20.....	4,472.20
COOK, STEPHEN K	PRESS SECRETARY, FROM MAR 5.....	4,833.33
EMANUEL, ELIZABETH A	STAFF ASST-CASE WORKER, FROM JAN 13 TO MAY 15.....	4,100.00
GALVIN, TIMOTHY	AIDE, FROM JUN 1.....	400.00
HALVORSON, RODNEY	DISTRICT REPRESENTATIVE, FROM JAN 3.....	8,411.09
HARRIS, ROBERTA J	OFFICE MANAGER, FROM JAN 6.....	3,309.33
HARTHOORN, RUTH	AIDE, FROM MAY 1 TO MAY 31.....	400.00
HODGSON, CLAYTON F	FARM REP, FROM JAN 3.....	7,422.24
KEARNS, MARY LOU	SECRETARY, FROM FEB 1 TO FEB 28.....	490.00
KERSEY, JAMES STEPHEN	PRESS SECRETARY, FROM JAN 15 TO FEB 29.....	1,852.77
MURRAY, KEVIN P	STAFF ASSISTANT, FROM JUN 16.....	500.00
PAYNE, NANCY L	SECRETARY, FROM JAN 3.....	5,933.33
PETERSEN, JEFFREY PAUL	AIDE, FROM MAY 1 TO MAY 31.....	400.00
PANDLES, CAROL M	OFFICE MANAGER, FROM JAN 22.....	5,520.85
RATHLESBERGER, JAMES H	AIDE, FROM APR 1 TO APR 30.....	450.00
ROMACK, MARY C	ROBO OPERATOR, FROM JUN 9.....	611.11
ROUSE, PETER M	LEGISLATIVE ASSISTANT, FROM JAN 16.....	7,333.31
SIMS, SUSAN J	SECRETARY-CASE WORKER, FROM JAN 3.....	3,363.33
SMITH, DONALD W	FROM JUN 20.....	672.22



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BREKLEY BOPELL -CONTINUED

STEELE, B OOMA	CLERK, FROM FEB 25 TO JUN 16 .....	\$ 2,333.33
TRAMONTINA, MICHAEL L	DISTRICT AIDE, FROM APR 1 .....	2,840.00
TSUTRAS, FRANK G	AIDE, FROM APR 1 TO APR 30 .....	450.00
WHITWOOD, THOMAS M	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	9,411.00
WILLING, NANCY A	SECRETARY, FROM JAN 23 .....	3,855.54
YAGER, MARIE E	SECRETARY, FROM JAN 3 .....	4,944.43
YAGER, MILAN	AIDE, FROM MAY 16 TO MAY 31 .....	400.00
ZACK, PATRICIA M	FROM FEB 10 TO FEB 25 .....	333.33

## OFFICE OF HON. ALPHONZO BELL

ARMRUSTER, MARK	EXECUTIVE ASSISTANT .....	11,500.02
BLADES, RICHARD	ADMINISTRATIVE ASSISTANT .....	17,785.26
CANFIELD, ROBERT D	FIELD REPRESENTATIVE .....	5,000.00
CHACONAS, STEPHANY	SECRETARY .....	6,137.20
EVANS, REBECCA A	STAFF ASSISTANT, FROM JUN 1 .....	625.00
FROHRICH, PAMELA J	STAFF ASSISTANT .....	5,322.60
GINGLES, JOHN P	STAFF ASSISTANT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	6,776.00
HOGARCOM, ALMA C	SECRETARY .....	7,650.00
HOLROYD, SHARON ANN	LEGISLATIVE CORRESPONDENT, TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	6,795.80
HOUSE, GALE W	EXECUTIVE SECRETARY .....	11,443.10
KASPER, DEBRA LYNN	LEGISLATIVE CORRESPONDENT .....	4,387.43
KING, MARY EVELYN	SECRETARY-TYPIST .....	4,047.50
KWJELIS, LINDA	LRJ CONG INTERN, FROM JUN 1 .....	500.00
ROSS, MARY D	STAFF ASSISTANT, TO MAY 31 .....	3,224.45
VANNOTE, W CRAIG	ADMINISTRATIVE/LEGISLATIVE ASSISTANT .....	12,583.32

## OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK .....	2,301.20
ARCHE, ARTURO APONTE	ASSISTANT .....	1,582.80
BEPLINER, ROGER	ASSISTANT, FROM FEB 1 .....	7,817.71
BROWN, ROSARIO DEJESUS	BILINGUAL SECRETARY .....	6,080.46
DUENO, HILDA	CLERK-SECY .....	6,067.39
FELICES-PIETRANTONI, J	SPECIAL ASSISTANT .....	13,819.14
GUZMAN, SALVADOR	SPECIAL ASSISTANT, FROM MAY 1 .....	1,200.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT .....	9,049.80
MOSCOSO, SYLVIA M	SECRETARY .....	5,275.99
PARKER, CANDITA C	SECRETARY .....	9,496.80
ROBLESDEIAZ, EDNA	SECRETARY, TO APR 30 .....	4,422.12
RUIZDELAMATA, ERNESTO J	SPEC ASST-CULTURAL AFFAIRS .....	1,658.28
RUSLING, ANNE C P	EXECUTIVE ASSISTANT .....	3,477.30
STEIN, JANE STUCKEPT	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28 ..	1,785.42
TARONJI, MARY	SECRETARY .....	6,595.02
TELLECHEA, ELSA TIO DE	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	4,593.32
TORRES, JULIO CABALLERO	CLERK .....	2,094.94
USERA, ANDREW	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,964.58
WHELAN, ROSALIE M	SPECIAL ASSISTANT, FROM MAY 1 .....	4,000.00
WOSBORNIK, MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,785.42

## OFFICE OF HON. CHARLES BENNETT

BOYANT, SHIRLEY ANN	CLERK .....	4,976.18
CAMMACK, SALLY NELSON	CLERK, FROM FEB 21 TO MAR 31 .....	700.00
COLLINS, CATHLEEN	CLERK, FROM JAN 27 TO APR 25 .....	2,348.63
DONALDSON, BRENDA C	CLERK .....	3,466.99
ELM, JANET G	CLERK, FROM MAY 19 TO MAY 31 .....	333.33
EMPLEY, JOHN W	LEGISLATIVE ASSISTANT .....	8,128.84
FAULK, FRANCES FAYE	CLERK, TO JAN 3 .....	43.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES BENNETT —CONTINUED

FAULK, GLADYS P	CLERK, FROM APR 14 TO APR 19.....	\$ 109.33
GRACEY, SUSAN J	CLERK, FROM FEB 24 TO MAR 31 .....	647.50
JOHNSON, STEPHEN P	ADMINISTRATIVE ASSISTANT .....	15,000.00
LYLF, RAPPARA C	CLERK .....	4,291.65
MANN, JEAN E	CLERK .....	5,154.02
PELLER, RAPPARA H	CLERK .....	4,249.69
PORTER, FAMELA G	CLERK, FROM FEB 18 TO FEB 28 .....	52.50
SEVILLA, VICKI LEE	CLERK, FROM JUN 3 .....	694.44
SIEGEL, SHARON H	CLERK .....	8,441.52
STRAUCH, HELENA M	CLERK, TO APR 30 .....	1,647.36
SPRINGFELLOW, AUDREY W	CLERK .....	11,609.02

## OFFICE OF HON. BOB BERGLAND

BARTOS, LORLEE	LEGISLATIVE ASSISTANT .....	6,400.02
BUCKINGHAM, THOMAS J	LBJ CONG INTERN, FROM JUN 1 .....	500.00
DRESSEN, JOHN J	FIELD REPRESENTATIVE .....	3,600.00
GERSH, MARK	ASSISTANT .....	2,170.94
JAHN, LAURIF	SECRETARY, FROM MAY 1 .....	1,000.00
KEATING, RITA M	SECRETARY TO ADMINISTRATIVE ASSISTANT .....	7,500.00
KINSMAN, ROBERT D	FIELD REPRESENTATIVE .....	3,666.66
LIEBOWITZ, SARAH	CASE WORKER .....	5,500.02
MARING, IRENE H	DISTRICT SECRETARY, TO FEB 28 .....	5,050.02
OLMSTED, JOHN SHELDON	DIST OFFICE MGR, FROM MAR 1 .....	4,000.02
DUSE, CLIFFORD M	CLERK .....	1,933.32
PIERPAN, KATHLEEN P	FIELD REPRESENTATIVE .....	7,275.00
SAND, THOMAS P	PERSONAL SECRETARY .....	13,249.98
SCHRADER, RONALD F	PRESS ASSISTANT .....	17,787.48
SCOTT, BETTY F	ADMINISTRATIVE ASSISTANT .....	7,250.01
TORTORICE, EILEEN	SECRETARY .....	3,799.99
	SECRETARY, TO FEB 28 .....	10,500.00
	DISTRICT SECRETARY, FROM MAR 1 .....	500.00
YAGER, SARA J	LEGISLATIVE ASSISTANT .....	
ZEITHAMER, ALAN F	RESEARCH ASSISTANT, FROM JUN 1 .....	

## OFFICE OF HON. TOM REVILL

BETENBAUGH, G C	PRESS ASSISTANT .....	13,761.74
CARMICHAEL, CONSTANCE L	SECRETARY, TO JUN 26 .....	4,715.32
COCHRAN, MARY M	SECRETARY .....	4,984.93
DIVVENS, PRISCILLA LJ	SECRETARY .....	4,824.21
FREEDMAN, PATRICIA	SECRETARY .....	6,415.59
HENSLEE, CUMI	SECRETARY .....	1,326.66
HERBERT, MARTHA F	SECRETARY .....	6,646.69
HORNBY, JOE	LBJ CONG INTERN, FROM MAY 5 .....	933.33
JOHNSON, BETTY S	PERSONAL SECRETARY .....	10,626.00
KELLER, MAVIS L	SECRETARY .....	4,984.93
LEGGERY, PATRICIA P	SECRETARY .....	6,415.59
MADDIX, SANDRA ANN	SECRETARY, TO MAY 31 .....	580.35
MURPHY, CHARLES W, JR	CLERK, FROM JUN 16 .....	250.00
PATE, JO ANNE	SECRETARY, FROM JUN 23 .....	244.45
PRESCOTT, LOUISE F	SECRETARY .....	5,461.40
SYMONS, MARY ANN	SECRETARY, FROM JUN 1 .....	120.00
SWITZER, HENRY P	ADMINISTRATIVE ASSISTANT .....	17,785.26
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE .....	10,860.52

## OFFICE OF HON. MARIO PIAGGI

AHL, MARY T	CASE WORKER, TO JAN 31 .....	1,500.00
ALSTON, MAGGIE	CASE WORKER, FROM JAN 16 TO MAR 21 .....	1,503.75
AMADIO, TERESA	CASE WORKER, FROM APR 1 TO MAY 31 .....	2,116.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARIO STAGGI —CONTINUED

BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT .....	\$ 6,800.02
BRODRICK, ACLE T	CASE WORKER, FROM FEB 1 TO FEB 28 .....	2,000.00
BOYCE, JOHNNY LEE	STAFF ASSISTANT, TO JAN 15 .....	250.00
CAPPIELLO, JOSEPHINE	CASE WORKER, TO JAN 31 .....	1,441.67
CARTWRIGHT, LARRY EUGENE	STAFF ASSISTANT, FROM FEB 1 .....	2,500.00
CFONIN, THOMAS E, JR	EXECUTIVE ASSISTANT .....	10,000.02
DANDREA, ALPHONSE F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,166.67
DOLAN, MARGARET M	CASE WORKER, TO FEB 28 .....	2,000.00
GALICTO, LAURIE C	STAFF ASSISTANT, FROM JUN 1 .....	1,477.08
GALLANT, JANE E	RECEPTIONIST .....	3,999.99
HEISSERMAN, LINDA	CASE WORKER .....	5,250.00
ILCHUK, PETER K	ADMINISTRATIVE ASSISTANT .....	10,600.00
JONES, ROBERT L	SPECIAL ASSISTANT, FROM MAR 1 TO APR 30 .....	4,004.16
KAZMIEFSKI, MADELINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
KLEINFELD, DAVID E	LRJ CONG INTERN, FROM JUN 1 .....	500.00
LERNER, RAYNETT S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
LEVINE, RAY	EXECUTIVE SECRETARY .....	5,250.00
MAPKHAM, ANGELINA T	SECRETARY .....	3,450.00
MATZ, MORTIMER	PRESS ASSISTANT .....	13,249.99
MEISTER, RUTH	CASE WORKER .....	3,450.00
MILLTICH, MARYANN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	600.00
NOLAN, CAROL	SECRETARY—CASE WORKER, TO FEB 28 .....	
	SPECIAL ASSISTANT, FROM MAR 5 .....	5,000.82
	SPECIAL ASSISTANT, FROM APR 1 .....	2,500.00
TRACY, JOHN D	STAFF ASSISTANT, FROM JUN 1 .....	1,477.08
VACCA, JAMES	STAFF ASSISTANT, FROM JUN 1 .....	500.00
WEINBERG, HILFEL	PERSONAL SECRETARY, TO APR 30 .....	
WILKINSON, CYNTHIA M	EXECUTIVE SECRETARY, FROM MAY 1 .....	5,783.34
	CASE WORKER .....	4,249.98
ZESSI, ELAINE	SECRETARY, FROM JUN 1 .....	625.00
ZUCKER, JULIET M		

## OFFICE OF HON. EDWARD RIESTER

ARMES, MARION B	SECRETARY .....	4,330.07
BEPPY, KEVIN F	STAFF ASSISTANT, FROM JUN 1 .....	500.00
CARBONE, G ALBERT	STAFF ASSISTANT, FROM MAY 1 TO MAY 15 .....	312.50
CARSON, RICHARD F	LEGISLATIVE ASSISTANT .....	9,499.99
ENGSTROM, EVERETT R	RESEARCH ASSISTANT, FROM JAN 6 .....	6,805.58
FELDER, GARY	STAFF ASSISTANT, FROM MAY 16 .....	750.00
FUNK, NELL E	SPECIAL ASSISTANT .....	5,599.98
GLASSER, BERNARD	PRESS ASSISTANT .....	9,501.66
GOLDMAN, PATRICIA A	FROM MAR 1 TO APR 30 .....	2,716.66
KAHN, AARON B	TO FEB 28 .....	800.00
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT .....	10,582.09
KNOX, JACQUELINE	SECRETARY, TO JAN 31 .....	875.00
KOSTERLITZKY, MARY L	.....	6,339.94
LOUGHPREY, WILLIAM P	FROM APR 1 TO APR 30 .....	941.67
MCCLUNG, FORIN W	LEGISLATIVE SECRETARY .....	6,369.16
MILITA, MARTIN J	STAFF ASSISTANT, FROM JUN 1 .....	500.00
NICKELS, THOMAS P	STAFF ASSISTANT, FROM JUN 1 .....	500.00
ROBINSON, NANCY E	SECRETARY .....	3,941.67
SALLADA, FLIZABETH L	SECRETARY .....	2,618.04
SCHWEITZER, MARSHA M	STAFF ASSISTANT, TO FEB 15 .....	1,318.76
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT .....	11,749.99
WILSON, BONNIE DEE	SECRETARY, FROM APR 1 .....	1,875.00
YEAGER, WILLIAM J, JR	STAFF ASSISTANT, FROM MAY 1 TO MAY 15 .....	337.50

## OFFICE OF HON. JONATHAN BINGHAM

ALTMAN, PAULA	.....	8,565.00
ARDOLINO, NORMA P	CLERK TYPIST .....	3,600.00
BROWN, RICHARD A	FROM JUN 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JONATHAN BINGHAM --CONTINUED

DAVIS, EDWIN	ASSISTANT, FROM FEB 1 TO FEB 28 .....	\$ 464.92
EISENTHAL, LUCILLE	.....	8,176.98
FRISH, MARK	ASSISTANT, FROM APR 1 TO MAY 31 .....	1,297.00
GREENBERG, ROBERT E	TO MAR 16 .....	3,594.80
JENKINS, KAREN L	.....	5,728.02
JONES, MARGARET J	FROM JUN 1 .....	1,000.00
KERR, GORDON C	.....	14,402.52
LONG, PATRICIA C	CASE WORKER .....	6,735.00
LOPES, PATRICIA M	TO JAN 31 AND FROM APR 1 .....	2,070.00
MAHLER, JUNE STEFFIE	.....	3,336.68
NEZIN, RUTH K	.....	8,947.02
OFFEN, EVELYN	FROM FEB 1 TO FEB 28 .....	1,680.00
	FROM APR 1 .....	300.00
ORGAN, JAMES MARTIN	FROM MAR 1 TO MAR 31 .....	3,250.02
ORFANS, JOHATHAN R	.....	834.92
OVERBY, PETER M	FROM MAR 1 TO MAR 31 .....	8,032.50
PERRY, SHEELAGH JEAN	.....	500.00
PRIDAI, JERALD E	LBJ CONG INTERN, FROM JUN 1 .....	4,622.21
ROSEN, DAVID	FROM MAR 17 .....	5,029.98
STAMM, OLANE LINDA	RECEPTIONIST .....	4,644.00
TOPELLI, LENORE	.....	6,900.00
VLASTO, JAMES S	.....	

## OFFICE OF HON. BEN BLACKBURN

CLAYTON, GERALD L	DISTRICT OFFICE DIRECTOR, TO JAN 2 .....	55.56
COSTICK, MILES M	SPECIAL ASSISTANT, TO JAN 2 .....	157.28
DAVIS, DEBRA	SECRETARY, TO JAN 2 .....	53.56
DAVIS, JANET A	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
HANBUFY, SANDRA D	SECRETARY, TO JAN 2 .....	83.33
HAYNES, LINDA P	SECRETARY, TO JAN 2 .....	96.89
HENDERSON, LAURA V	SECRETARY, TO JAN 2 .....	100.39
RUFFIN, CHARLES L	ASSISTANT, TO JAN 2 .....	33.33
SLYE, MARY ANN	SECRETARY, TO JAN 2 .....	93.32
TRULUCK, PHIL N	SPECIAL ASSISTANT, TO JAN 2 .....	18.46
WALTON, BETTY J	SECRETARY, TO JAN 2 .....	88.88
WEAVER, SALLIE K	SECRETARY, TO JAN 2 .....	62.11
WESMAN, ANITA W	SECRETARY, TO JAN 2 .....	91.27

## OFFICE OF HON. JAMES BLANCHARD

RAILEY, WILLIAM H	WANG OPERATOR, FROM MAR 1 .....	3,145.84
BARTLETT, KRISTIN LEE	CLERK, FROM JUN 2 TO JUN 9 .....	146.67
CONLON, HELEN M	ASSISTANT, FROM FEB 1 TO MAR 31 .....	3,833.34
DZODIN, HARVEY C	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,249.00
FRISH, MARK	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,788.89
GLADSTONE, HANNAH L	CASE WORKER, FROM JAN 3 .....	5,202.78
GRAY, MARGARET M	RECEPTIONIST-SECRETARY, FROM APR 1 TO MAY 16 .....	1,597.23
GRAY, THOMAS OLIVER	RESEARCH ASSISTANT, FROM FEB 1 TO MAY 31 .....	6,750.00
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	666.67
KARJALA, CYNTHIA LOFPAIN	RECEPTIONIST, FROM JUN 1 .....	500.00
KISLIK, EDWARD V	FROM JUN 1 .....	13,361.09
LAIRD, SUSAN E	PRESS SECRETARY, FROM JAN 3 .....	833.33
LIFBOLD, WILLIAM H, IV	DISTRICT AIDE, FROM MAR 1 TO MAR 31 .....	6,022.23
MCCARE, CELIA ANN	PERSONAL SECRETARY, FROM JAN 3 .....	3,126.68
MCINERNEY, KATHLEEN	SECRETARY, FROM FEB 4 .....	
MORIS, GREGORY P	CASE WORKER, FROM JAN 3 TO FEB 28 .....	9,125.00
	ASST TO CONGRESSMAN, FROM MAR 1 .....	1,794.44
PERKINS, ANITA L	CLERK, FROM APR 15 .....	2,444.44
PETERS, DARREL	DIST OFF MGR, FROM JAN 3 TO MAR 31 .....	944.44
SCHUETTE, PATRICE	RECEPTIONIST-SECRETARY, FROM MAY 21 .....	500.00
SLADFK, SUSAN JANIS	FROM MAY 1 TO MAY 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES BLANCHARD -CONTINUED

SPRIEGEL, JUDITH ANN	OFFICE, FROM JAN 3 TO MAY 31 .....	\$
	CASE WORKER, FROM JUN 1 .....	3,380.57
SWEETWOOD, NINA	CASE WORKER/SECRETARY, FROM JAN 14 TO FEB 28...	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	4,758.32
THAYER, DONALD J	EXECUTIVE SECRETARY, FROM JAN 3 .....	13,361.09
WILSON, SHEPPYL OFAN	SECRETARY, FROM JAN 3 TO MAR 25 .....	2,075.00

## OFFICE OF HON. JOHN PLATNIK

ALLAN, MARGARET L	TO JAN 2 .....	60.70
BEATTY, GLIDA KAY	STAFF ASSISTANT, TO JAN 2 .....	75.18
CORCOPAN, LEROY C	STAFF ASSISTANT, TO JAN 2 .....	139.89
DANIELS, THOMAS P, JR	FEDERAL PROGRAMS COORDINATOR, TO JAN 2 .....	66.76
FLAX, CHARLOTTE	STAFF ASSISTANT, TO JAN 2 .....	115.64
GABEL, CAROLINE D	TO JAN 2 .....	99.49
GERSH, MARK	STAFF ASSISTANT, TO JAN 2 .....	7.75
KAUFHICK, JOSEPH A	STAFF ASSISTANT, TO JAN 2 .....	42.71
NAUGHTON, MARY J	STAFF ASSISTANT, TO JAN 2 .....	81.47
VOORHEES, EDNA M	STAFF ASSISTANT, TO JAN 2 .....	47.18
YARRINGTON, MARY JANE	STAFF ASSISTANT, TO JAN 2 .....	100.95

## OFFICE OF HON. MICHAEL T BLOUIN

BOECKENSTEDT, JANE	RECEPTIONIST, FROM MAY 18 .....	860.00
BOYSF, DIXIE	OFFICE MANAGER, FROM JAN 3 .....	4,944.43
CARRON, JOYCE A	CLERK TYPIST, FROM JAN 3 TO FEB 28 .....	
	AND FROM MAY 1 TO MAY 31 .....	2,346.67
CUSHING, DAVID	DESS SECRETARY, FROM JAN 3 .....	8,900.00
CRUMMOND, KATHLEEN A	CASE WORKER, FROM JAN 3 .....	4,944.43
FERRITER, EDWARD	OFFICE ASSISTANT, FROM MAR 1 TO APR 30 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	2,400.00
FORKENBROCK, JOHN	RESEARCH ASSISTANT, FROM JAN 3 .....	6,433.33
GLAZA, SUSAN JEAN	RECEPTIONIST, FROM JAN 3 TO APR 30 .....	
	PERSONAL SECRETARY, FROM MAY 1 .....	4,338.89
GRIEP, THOMAS P	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
HAUER, JOSEPH L	DISTRICT ADMINISTRATOR, FROM JAN 3 .....	8,900.00
HAUGEN, MARILYN BETH	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	5,444.43
HILL, NEEL FRANKLYN, II	AGRICULTURE LIAISON, FROM JUN 1 .....	475.00
HJIRM, JAMES CYRIL	LOCAL GOV LIAISON, FROM JAN 3 .....	6,433.33
KENDRICK, DONALD, II	SPECIAL ASSISTANT, FROM JUN 1 .....	1,100.00
KILBURG, JANE M	CLERK TYPIST, FROM JAN 3 TO FEB 28 AND FROM...	
	MAY 1 TO MAY 31 .....	2,746.67
LARKIN, BARBARA	RESEARCH ASSISTANT, FROM JAN 3 .....	4,944.43
MULLEN, PATRICIA ANN	DIST OFF COORDINATOR, FROM JAN 3 TO APR 30 .....	
	AND FROM JUN 1 .....	10,526.70
OLFARY, THOMAS E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	9,988.91
PEAR, JANE ELIZABETH	SPECIAL ASSISTANT, FROM MAY 1 .....	1,000.00
RAWSON, THOMAS E	LEG CONC INTERN, FROM JUN 1 .....	500.00
SISK, REBECCA L	CLERK TYPIST, FROM JAN 24 TO APR 30 .....	
	AND FROM JUN 1 .....	2,790.00
THOMPSON, GERALDINE	PERSONAL SECRETARY, FROM JAN 3 TO MAY 19 .....	5,708.34
WOODS, ROGER D	CASE WORKER, FROM JAN 3 .....	7,911.09

## OFFICE OF HON. LINDY BOGGS

CHAMBLISS, WILLIE D	CLERK .....	2,540.82
CHIPPEL, JEAN P	.....	7,386.42
GRIFFITH, NYPIAM G	.....	4,431.84
KAVALJIAN, MCLLIE P	.....	9,994.54
KURTH, JEAN C	APPOINTMENTS SECRETARY, TO JAN 10 .....	175.87
MAHCNY, LORETTA C	.....	1,925.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LINDY BOGGS —CONTINUED

MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	\$ 9,285.12
MCGEOWN, NANCY M	SECRETARY .....	9,073.24
MILLER, NANCY CLEMENTS	TO APR 12 .....	2,242.30
MUNSON, BERNICE W	SOCIAL & APPTS SECY, FROM FEB 1 .....	2,500.00
NICKENS, JAMES T	.....	7,178.76
ONEIL, BETTY A	.....	4,115.28
RADASKY, TOBY G	TO JAN 31 .....	429.51
RATHE, BARBARA A	EXECUTIVE SECRETARY .....	16,755.78
ROOSA, VERONITH ANN	.....	5,275.98
SCHONMAKER, JAN	LEGISLATIVE ASSISTANT .....	7,386.42
SUMMERS, ELIZABETH F	FROM APP 13 .....	1,714.70
VOELKER, EVA S	RECEPTIONIST .....	9,274.26
WALTERS, BARBARA M	FROM FEB 1 .....	580.35
WOLFF, ADELE MANNING	LBJ CONG INTERN, FROM JUN 9 .....	366.67
ZAKOTNIK, BONNIE	FROM MAR 6 .....	676.81

## OFFICE OF HON. EDWARD BOLAND

BROMAN, MORGAN	CLERK, FROM MAY 1 .....	1,416.64
CAMPBELL, JOAN FAY	SECRETARY .....	10,587.96
CRSS, SHEILA	CLERK, FROM FEB 1 TO FEB 28 .....	100.00
DONOGHUS, PATRICK J	ADMINISTRATIVE ASSISTANT .....	17,785.38
ENDICOTT, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	7,386.42
FARRELL, GALE ANN	SECRETARY .....	4,176.83
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	6,356.82
KEEGAN, ROBERT D	CLERK, FROM MAY 1 .....	1,166.66
KOKOROWSKI, PAUL P	ADMINISTRATIVE ASSISTANT .....	10,552.02
MCBRIDE, KATHLEEN L	SECRETARY .....	5,012.22
MCFARLIN, KATHLEEN ANN	CLERK .....	1,266.24
METZGER, MARY ELLEN	SECRETARY .....	4,130.83
ONEILL, CHRISTOPHER P	CLERK .....	3,759.18
POWERS, MICHAEL J	CLERK, FROM JUN 1 .....	709.33
SAXMAN, RUTHANN E	CLERK, FROM APR 14 .....	1,711.12
WILLIAMS, SADIE L	SECRETARY .....	3,957.00
WOODLEY, WENDY A	CLERK, FROM JUN 1 .....	433.33

## OFFICE OF HON. RICHARD ROLLING

ASEL, HERRERT C	AIDE .....	6,633.19
BODINSON, LAURENCE	SECRETARY .....	17,776.68
BROWN, BONNIE L	CLERK TYPIST, FROM MAY 1 .....	1,250.00
BROWN, DOLORES L	RECEPTIONIST .....	6,499.99
CAMPBELL, JUDY A	SECRETARY, TO JAN 2 .....	76.77
CARTER, DAVIS BLAKE	ASSISTANT .....	10,669.16
CRGSELL, GWENDOLYN	AIDE, FROM JUN 1 .....	791.67
CONN, CAROLYN Y	AIDE, FROM JUN 1 .....	600.00
GREER, PEGGY H	AIDE, FROM JUN 1 .....	1,009.00
HERRNDON, MONA G	FROM JAN 3 .....	5,933.33
HUDDGNS, DEANNA DIXIE	CLERK-STENOGRAPHER .....	6,250.02
LEWIS, ELEANOR G	LEGISLATIVE ASSISTANT .....	8,567.89
LONGINO, PRESTON H, JR	LBJ CONG INTERN, FROM JUN 11 .....	333.33
SHELOW, JILL P	CLERK, FROM FEB 1 .....	3,750.00
SNIEZEK, ROBERT A	SPECIAL ASSISTANT .....	2,977.82
SUMIDA, GLADYCE T	EXECUTIVE SECRETARY .....	5,120.66
UHL, GLADYS B	ADMINISTRATIVE ASSISTANT, TO APP 30 .....	11,840.68
WARREN, MYRNITH MAY	CLERK .....	4,999.98

## OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER, FROM JAN 3 .....	6,180.57
BJERKFLUND, TERRY WALTER	OFFICE ASSISTANT, FROM FEB 1 .....	2,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DON RONKER —CONTINUED

CAPLSON, ROY F	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	\$16,911.09
CARDOLL, BRIAN E	DISTRICT INTERN, FROM JUN 1 .....	420.83
COFF, DONALD M	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	1,200.00
DITTA, CAROL I	PERSONAL SECRETARY, FROM JUN 26 .....	33.33
FISCHER, DORIS L	CLERK, FROM MAY 1 TO MAY 31 .....	320.00
INSEPPA, DONNA L	STAFF ASSISTANT, FROM JAN 9 .....	8,179.48
LUNDBERG, RONALD RAY	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	9,034.99
MADSEN, BARBARA ILENE	OFFICE CLERK, FROM JAN 7 TO MAR 31 .....	1,648.92
MARTIN, MARY ELLEN C	DISTRICT MANAGER, FROM FEB 1 .....	2,000.00
MCLAUGHLIN, TERRI R	PERSONAL SECRETARY, FROM FEB 1 TO FEB 28 .....	
	SECRETARY, FROM MAR 1 .....	4,697.04
MURPHY, MIKE N	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	8,405.57
MURRAY, OTIS WILLARD	DISTRICT ASSISTANT, FROM JAN 3 .....	9,393.60
NYMAN, DAVID D	OFFICE MANAGER, FROM JAN 3 .....	9,816.67
PEA, JAMES C	DISTRICT ASSISTANT, FROM JUN 1 .....	1,987.50
PETERSON, CAROL R	DISTRICT REPRESENTATIVE, FROM MAR 1.....	500.00
SEYMOUR, KAREN L	RECEPTIONIST, FROM FEB 1 .....	4,156.49
STAPLING, DEBORAH A	CLERK-TYPIST, FROM JAN 3.....	4,442.77
VANNOSTRAND, JIM R	PRESS LEGIS AIDE, FROM FEB 17 TO APR 30 .....	
	PRESS ASSISTANT, FROM MAY 1 .....	8,354.71

## OFFICE OF HON. DAVID BOWEN

BENJAMIN, ANNE G B	SECRETARY, FROM MAR 10 TO MAY 20 .....	996.12
FREDERICK, P GAY	CASE WORKER & RESEARCH ASST .....	7,622.58
GOEHRING, MARY KIRK	CASE WORKER/SECRETARY .....	6,000.18
HAMMETT, WILLIAM HENRY	LRJ CONG INTERN, FROM JUN 5 .....	433.33
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT .....	16,198.28
HENRY, MAE ELIZABETH	CLERK, FROM APR 9 TO MAY 20 .....	573.34
LOVERN, BONNIE ESTELLE	SECRETARY, FROM MAY 20 .....	797.22
MYLES, HENRY A	FIELD REPRESENTATIVE .....	9,470.22
PEACOCK, PETH	CASEWORKER & RESEARCH ASST .....	7,517.40
PERKINS, JOHN B	PRESS ASSISTANT .....	11,561.50
STACY, WILLIAM M	FIELD REPRESENTATIVE .....	15,973.08
STAFFORD, RUTH ANN	SECRETARY, TO FEB 28 .....	1,750.14
THOMAS, LUPLINE F	SECRETARY .....	4,605.12
THOMPSON, FRANCES ANN	SECRETARY .....	4,395.90
WILSON, CAROL M	PERSONAL SECRETARY .....	7,761.42
WOODEN, JOYCE J	LEGISLATIVE SECRETARY .....	5,250.42

## OFFICE OF HON. JOHN BRACEMAS

FOX, ERNA T	CASE WORKER, TO MAY 31 .....	10,135.91
GASEOP, KATHLEEN M	SECRETARY, TO JAN 31.....	1,298.87
GILLESPIE, ELENF	CLERK .....	4,458.33
GILLESPIE, MARY K	CASE WORKER .....	7,666.17
GOEKJIAN, GRACE S	SPECIAL ASSISTANT, TO MAR 31 .....	4,094.42
HOFEMAN, LINDA P	SECRETARY .....	6,330.00
HURTFKANT, THOMAS P	OFFICE ASSISTANT, FROM JUN 1 .....	900.00
JACKSON, ALICE M	SECRETARY, FROM MAR 6 TO APR 30.....	615.73
KATZ, MARLENE F	ASSISTANT FIELD REPRESENTATIVE, FROM MAY 12....	1,633.33
LINDER, WOOTEN L	FIELD REPRESENTATIVE, TO MAR 31 .....	909.88
MCGEE, MARIE V	RESEARCH ASSISTANT .....	8,967.49
MORRE, DONALD A	SPECIAL ASSISTANT .....	8,301.16
NEWEL, JILL S	LRJ CONG INTERN, FROM JUN 1 .....	500.00
NIMTZ, VICKIE JEAN	DIST OFFICE MGR, TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	4,658.32
O'CONNOR, JOHN JOSEPH, JS	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	1,766.69
ORTH, CHRISTINE MARIE	STAFF ASSISTANT, TO FEB 28 .....	2,082.33
PARK, L DIANE	CASE WORKER, FROM JUN 1 .....	666.67
PALLO, CURT A	INTERN, FROM MAR 1 TO MAY 31.....	975.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN BRADEMAS --CONTINUED

RIBAPICH, AGNES M	PERSONAL SECRETARY .....	\$ 9,216.48
RICHERSON, LOIS O	SECRETARY TO ADMINISTRATIVE ASSISTANT.....	6,199.99
SIMMONS, PAT	RECEPTIONIST, FROM FEB 1 .....	3,624.99
SUDOCK, WILLIAM F	SPECIAL ASSISTANT, FROM MAR 6 .....	1,790.34
SULLIVAN, FRANK, JR	FIELD REPRESENTATIVE, TO APR 30 .....	
	EXECUTIVE ASSISTANT, FROM MAY 1 .....	9,671.02
THOMPSON, MELINDA	RECEPTIONIST, TO JAN 31 .....	933.50
VUCKOVICH, JULIE ANNE	SECRETARY, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	3,997.10

## OFFICE OF HON. FRANK BRASCO

BALCI, MIRIAM EVA	SECRETARY, TO JAN 2 .....	35.17
BORC, JUDITH P	ADMINISTRATIVE AIDE, TO JAN 2 .....	115.92
CAPPADORA, ELIZABETH ANN	CLERK, TO JAN 2 .....	54.52
CIPOLLA, CHARLES	CLERK, TO JAN 2 .....	42.71
DEPAOLI, ALBERT	CLERK, TO JAN 2 .....	56.28
HILL, MAY D	SECRETARY, TO JAN 2 .....	115.92
JURITH, EDWARD H	CLERK, TO JAN 2 .....	58.62
KILROY, FRANCIS X	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	83.97
LOCKE, RUTH	CLERK, TO JAN 2 .....	52.21
MCDONALD, SILVIA L	SECRETARY, TO JAN 2 .....	40.00
MISIANO, MARY COPADI	ADMINISTRATIVE AIDE, TO JAN 2 .....	158.91
RAPPORT, JULIE	SECRETARY, TO JAN 2 .....	46.93
SCORIO, JOSE	CLERK, TO JAN 2 .....	71.16
STEVENS, SARAH D	SECRETARY, TO JAN 2 .....	81.49
WERBEL, BEN	CLERK, TO JAN 2 .....	60.00
WOLINETZ, MARVIN	CLERK, TO JAN 2 .....	54.52

## OFFICE OF HON. WILLIAM BRAY

BROWN, MARY J	SECRETARY, TO JAN 2 .....	52.78
COOK, DOROTHY W	RECEPTIONIST, TO JAN 2 .....	98.39
COY, TERESA A	SECRETARY, TO JAN 2 .....	50.00
GORDON, MAXINE C	DISTRICT OFFICE MANAGER, TO JAN 2 .....	112.68
GRAY, CAROLE V	SECRETARY, TO JAN 2 .....	76.80
LEACH, FRANCES S	SECRETARY, TO JAN 2 .....	37.45
MARKLAND, GWEN R	DISTRICT SECRETARY, TO JAN 2 .....	72.22
MERKLE, BRUCE F	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.61
NIEREL, JANET LEE	DEPARTMENTAL SECY, TO JAN 2 .....	98.89
PROSSEP, CAROL S	SECRETARY, TO JAN 2 .....	51.01
REYNOLDS, MAUREEN M	SECRETARY, TO JAN 2 .....	75.00
SARGENT, BARBARA J	SECRETARY, TO JAN 2 .....	77.78
SCOTT, NANCY SUF	EXEC PERSONAL SECTY, TO JAN 2 .....	110.90

## OFFICE OF HON. JOHN B BRAUX

ALLEN, PATRICIA W	STAFF ASSISTANT .....	3,090.32
CARLSON, GORDON S	STAFF SECRETARY .....	11,373.78
CORDEVA, RAYMOND C	DISTRICT ASSISTANT .....	10,472.54
FITZGERALD, MILDRED P	CASE WORKER .....	6,046.11
HENAGAN, CLAUDIA L	SECRETARY .....	3,973.71
HUNT, DARRELL	LBJ CONG INTERN, FROM JUN 1 .....	500.00
JONES, LLOYD G	DISTRICT ASSISTANT .....	10,868.29
MANUEL, POLAND A	DISTRICT ASSISTANT .....	8,244.81
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT .....	10,016.95
MORRE, DIANE B	CASE WORKER .....	7,596.40
PERCY, ALICE MARIE	SECRETARY .....	6,042.12
SWANN, DENISE	SECRETARY, FROM SEP 1 .....	3,641.65
WILMEE, CHARLOTTE M	ADMINISTRATIVE ASSISTANT .....	12,665.90
ZAUNRECHER, R L, JR	STAFF ASSISTANT .....	5,525.98



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN BRECKINRIDGE

BEYER, WAYNE C	PRESS ASSISTANT, FROM JAN 3.....	\$ 8,484.80
BOOTH, O THOMAS	TC MAR 31.....	
	FROM MAY 1.....	7,262.90
BROIDA, THEODORE P	FROM MAR 1 TO MAR 31.....	1,723.63
BURRELL, MATHA ANN	SECRETARY, TO JAN 31.....	
	LEGISLATIVE COORDINATOR, FROM FEB 1 TO APR 30..	
	RESEARCH ASSISTANT, FROM MAY 1.....	6,039.03
CATLETT, GERALDINE H	STAFF ASSISTANT, TO JAN 31.....	709.33
OANNENHAUER, MERCEDES	FROM APR 19 TO APR 30.....	
	SECRETARY, FROM MAY 1.....	1,900.01
DEILY, SHEILA M	RECEPTIONIST, FROM JUN 1 TO JUN 6.....	160.00
DINSMORE, PATRICIA P	SECRETARY, FROM FEB 1 TO FEB 28.....	
	SECRETARY, FROM APR 1 TO APR 30.....	2,660.84
ELLIS, ANNE S	FROM APR 1 TO APR 30.....	384.66
ELLIS, FRANK R	FROM JAN 1.....	2,928.48
GARRISON, FLORIDA P	FROM FEB 1 TO FEB 28.....	1,866.67
GERDING, JANET	SECRETARY.....	4,349.98
GILCOT, CAROLYN H	ADMINISTRATIVE ASSISTANT.....	7,916.65
HERIOT, LORENE E	CASE WORKER.....	7,200.00
HILL, JOYCE M	LEGISLATIVE CORRESPONDENT, FROM MAR 13.....	2,999.99
INGRAM, PATRICIA	FROM MAY 1 TO MAY 31.....	1,350.00
LIBESKIND, NINA	SECRETARY.....	4,249.98
LUNDEFGAN, GERALD	SPECIAL ASSISTANT, TO JAN 31.....	833.33
MIRACLE, BRADY A	DISTRICT DIRECTOR.....	6,250.02
MONGOLD, WILSON	FROM JUN 1.....	2,475.66
PCWELL, PATRICIA ANN	SECRETARY.....	3,953.16
RANDALL, LAURA HELEN G	FROM MAY 1 TO MAY 31.....	1,000.00
SANDEPS, SUSAN	FROM MAR 3 TO MAY 31.....	1,320.00
SCOUTON, WILLIAM O	FROM JUN 1.....	1,666.67
SKEES, JERRY	LRJ CONG INTERN, FROM JUN 1.....	500.00
STEENKEN, MARLENE E	TYPIST, FROM APR 1 TO APR 30.....	750.00
STEPL, CANDACE E	SECRETARY, FROM MAR 10.....	2,081.67
WEAVER, SUSAN ANN	LEGISLATIVE CORRESPONDENT, FROM JAN 3 TO MAR 1.	1,606.11
WEISSINGER, HELEN P	STAFF ASSISTANT.....	4,850.00
WELSH, ALFRED	LEGISLATIVE ASSISTANT.....	9,200.00
WISE, FLORENCE M	FROM MAR 2 TO MAR 31.....	1,200.00
WOODSON, MARY HOLT	RECEPTIONIST, FROM JAN 17 TO APR 18.....	2,005.56

## OFFICE OF HON. JACK BRINKLEY

DUGAN, JOHN S	RESEARCH ASSISTANT, TO MAY 31.....	6,647.99
FORT, R C	PRESS LEGISLATIVE ASST.....	12,499.98
GRIFFIN, PATSY ANN	SECRETARY, FROM JAN 6.....	6,076.41
HAMMER, ANN DEGRAZIA	SECRETARY.....	7,576.32
JONES, SANDRA KAY	SECRETARY, TO MAY 15.....	2,967.75
KNCWLTON, JOHN C, JR	CLERK.....	1,369.33
LANEY, LEILA DAVIS	SECRETARY-DISTRICT OFFICE, TO FEB 6.....	511.64
MEADOWS, GRETHA L	STAFF LIAISON ASST.....	1,899.36
MILES, DOFOTHY H	EXECUTIVE SECRETARY.....	9,000.00
MILES, MELISSA KAY	CLERK, FROM FEB 1 TO MAY 31.....	917.49
NAVE, NAN L	SECRETARY.....	5,275.98
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE.....	2,791.50
REIC, JOHN DANIEL, JR	STAFF ASSISTANT, FROM MAY 1.....	1,500.00
SATLCE, CLAIRE	LRJ CONG INTERN, FROM JUN 1.....	500.00
STOREY, LA RCSE E	SECRETARY, TO MAY 31.....	
	RESEARCH ASSISTANT, FROM JUN 1.....	7,576.32
SWEENEY, BARBARA JO	LRJ CONG INTERN, FROM MAY 1 TO MAY 31.....	500.00
SWEENEY, ROBERT C	DISTRICT REPRESENTATIVE.....	9,000.00
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT.....	17,785.26
WITTE, RUTH A	CASE WORKER.....	7,576.32

## OFFICE OF HON. WILLIAM BRODHEAD

BEAULIEU, RODNEY B	SPECIAL ASSISTANT, FROM JAN 3.....	10,383.33
--------------------	------------------------------------	-----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM BRODHEAD -CONTINUED

BOXALL, JAMES A, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	\$ 9,888.91
BRODOWICZ, E IRENE	SECRETARY, FROM JAN 3 .....	7,416.67
BRUCE, BLANCHE	AIDE, FROM JUN 1 .....	850.00
BUCKLEY, JILL F	CONSULTANT, FROM APR 1 TO MAY 31.....	2,000.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT, FROM APR 22 .....	2,683.34
CHALMERS, WALTON M, II	RESEARCH ASSISTANT, FROM FEB 14 TO MAR 14.....	1,291.66
DEBCAFO, MARY CAROLINE	STAFF AIDE, FROM FEB 14 TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,334.17
FENTON, RICHARD	STAFF ASSISTANT, FROM MAR 3 TO APR 7 .....	1,069.45
GAIL, DANIEL BENJAMIN	ASSISTANT, FROM APR 1 TO APR 30.....	626.67
HERTZBERG, ROBERT S	INTERN, FROM JUN 1 .....	500.00
JOHNSON, KAREN ANNE	STAFF ASSISTANT, FROM JAN 27 TO MAY 9 .....	3,147.23
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT, FROM MAY 19 .....	4,150.41
KANTER, DEBRA L	INTERN, FROM JUN 1.....	500.00
LYNAHAN, EILEEN A	SECRETARY, FROM JAN 3 TO MAR 31 .....	4,888.90
MCGOUGH, WILLIAM J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,900.00
MILLER, M CAMILLE	TEMPORARY TYPIST, FROM MAY 1 TO MAY 31 .....	480.00
MURPHY, MAUREEN B	RECEPTIONIST, FROM APR 1 TO APR 30 .....	916.67
OGDEN, ANNA LOUISE	STAFF ASSISTANT, FROM JAN 3 .....	5,340.00
SCHELER, JOHN D	STAFF ASSISTANT, FROM JAN 21 .....	4,822.24
SLADEK, SUSAN JANIS	AIDE, FROM APR 1 TO APR 30.....	1,333.33
THORNTON, CRAIG VAN DORE	LEJ CONG INTERN, FROM JUN 1 .....	500.00
THORNTON, PATRICIA M	ADMINISTRATOR, FROM JAN 3 .....	6,541.67
WIENER, RICHARD M	ADMINISTRATIVE AIDE, FROM JAN 3 .....	10,630.57

## OFFICE OF HON. JACK BROOKS

ABNEY, WILSON P	TO FEB 23 .....	2,208.33
ARON, ELIZABETH METTS	.....	4,166.65
CARTER, DAVIS BLAKE	TO APR 30 .....	2,371.69
FLAISCHMANN, DRUENETTE	.....	5,500.02
FRIEDEN, ELIZABETH ANN	FROM MAR 30.....	2,022.23
HALL, MARY ANNE	.....	4,208.32
HANSEN, JANE S	.....	1,000.02
HARKINS, SUSAN ANNETTE	TO MAY 27 .....	3,062.50
HEUER, GARY WAYNE	FROM FEB 1 .....	1,200.00
HEUER, MARY VIRGINIA	.....	7,333.33
KELLY, SHEPYL A	FROM JUN 16.....	333.33
KING, ELIZABETH W	FROM MAR 4 .....	2,437.50
LEWIS, DEPHEA E	CLERK .....	5,683.32
MATTS, DOROTHY SHARON	.....	12,000.00
MCMAHUS, KATHLEEN	TO JAN 27 .....	562.50
MICHAELS, ANDRICE J	TO MAY 10 .....	3,398.90
PETERSON, MARY CLARE	LEJ CONG INTERN, FROM JUN 16 .....	250.00
QUICK, JUDITH A	FROM APR 8 .....	1,729.17
QUINN, THOMAS M	TO JAN 31 .....	1,875.00
REAVES, FAYE C	FROM MAR 24 .....	2,155.57
RIEGER, MARGARET D	TO JAN 31 .....	200.00
ROOKER, MARY ALMA	TO MAR 25 .....	2,058.33
SNOW, GERARD C	FROM MAR 17 .....	4,333.33
WILLIAMS, NANCY NORTON	TO MAR 17 .....	1,404.17

## OFFICE OF HON. WILLIAM PROCMFIELD

CHAPMAN, MARILYN	SECRETARY, TO MAY 31 .....	2,416.65
CHAPMAN, SANDRA LEE	SECRETARY, FROM JUN 1 .....	483.33
COMSE, NANCY G	SECRETARY .....	9,466.66
CROWE, ANNE CATHERINE	SECRETARY, FROM JUN 1 .....	500.00
GAVITT, BARBARA A	SECRETARY .....	3,449.98
JAFGER, GENEVA	FROM JAN 3 TO MAR 31 .....	293.33
LOMAX, HELEN L	SECRETARY .....	7,849.98
MAYS, JEFFREY	LEGISLATIVE ASSISTANT .....	6,666.69

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM BROOMFIELD -CONTINUED

SINCLAIR, C GORDON	CLERK .....	\$ 2,500.02
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT .....	15,416.66
SMITH, LILLIAN L	SECRETARY, TO JAN 5 .....	156.95
STOVER, MARK	CLERK, TO JUN 8 .....	3,950.00
THOMSON, KATHLEEN I	SECRETARY .....	4,300.00
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER .....	7,816.68
TOPPING, LOUISE M	SECRETARY .....	5,166.66
TOPPING, MARVIN W	LEGISLATIVE ASSISTANT, TO FEB 28 .....	3,000.00
WEBBER, JEANNETTE B	SECRETARY .....	5,624.98
WILKINSON, DIANE M	SECRETARY, FROM JUN 23 .....	177.78

## OFFICE OF HON. DONALD BROTZMAN

ANDRES, LINDA P	SECRETARY, TO JAN 2 .....	59.21
CHALMERS, WALTON M, II	RESEARCH ASSISTANT, TO JAN 2 .....	71.52
DELCOUR, DAVID W	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	150.66
FISHER, SHARON LYNN	SECRETARY, TO JAN 2 .....	47.48
GRAY, ROBIN CHARLES	CLERK, TO JAN 2 .....	38.10
HINES, VERNA B	CASE WORKER, TO JAN 2 .....	61.55
HOLMES, JACK E	DISTRICT ASSISTANT, TO JAN 2 .....	80.46
LARSEN, KRISTI L	SECRETARY, TO JAN 2 .....	64.48
MORALES, YVONNE J	SECRETARY, TO JAN 2 .....	38.10
ODDONNELL, MICHAEL W	LEGISLATIVE ASSISTANT, TO JAN 2 .....	77.38
PARCELL, OTTEY W, JR	PRESS ASSISTANT, TO JAN 2 .....	114.31
REES, DIANE C	SECRETARY, TO JAN 2 .....	59.21
SLOVAK, FLORENCE J	EXECUTIVE SECRETARY, TO JAN 2 .....	101.34

## OFFICE OF HON. CLARENCE BROWN

RATES, MICHAEL J	LPJ CONG INTERN, FROM JUN 1 .....	500.00
BOLTON, JOHN ROGER	RESEARCH AIDE, FROM FEB 15 .....	4,722.24
FISHER, LINDA J	RESEARCH ASSISTANT .....	4,494.58
GANO, VIRGINIA C	SECRETARY .....	5,275.38
HAPPER, CAROLYN RENEE	SECRETARY .....	4,484.58
HARPER, MARGARET	EXECUTIVE SECRETARY .....	14,772.78
HEYDINGER, TED A	DISTRICT AIDE, TO JAN 9 .....	342.52
JONES, ROBYN ROUX	INTERN, FROM JUN 1 .....	1,560.00
KING, WAYNE R	RESEARCH ASSISTANT .....	11,923.74
MIKSCH, THOMAS JAMES	DISTRICT AIDE, TO APR 9 .....	2,592.51
MILLER, MARGARET K	SECRETARY .....	5,275.99
MITCHELL, DOUGLAS	INTERN, FROM MAY 1 .....	1,471.25
NICHOLS, DIANA KAY	SECRETARY, TO JUN 15 .....	4,304.10
PRESTON, LINDA M DBANNON	SECRETARY, FROM FEB 1 TO MAR 31 .....	502.91
RIDGWAY, DEAN	CLERK, FROM APR 10 TO APR 30 .....	756.35
RYAN, MARTIN T	INTERN, FROM MAY 1 .....	900.00
SCHUECK, JAY T, JR	ADMINISTRATIVE ASSISTANT, TO MAY 18 .....	10,112.07
SCHUMAKER, STEVEN A	INTERN, FROM JUN 1 .....	975.00
SHARPE, DOPOTHY M	SECRETARY .....	7,386.00
SNYDER, MARY LOUISE	SECRETARY .....	6,120.00
SPENCER, SHIRLEY D	SECRETARY .....	2,014.35
WARBINGTON, FRANK	DISTRICT SECRETARY .....	11,195.14
WICKHAM, BARBARA	INTERN, FROM JUN 1 .....	1,200.00
WINTERHOFF, M SUSAN	INTERN TO JAN 31 .....	433.33

## OFFICE OF HON. GARRY BROWN

BARFACK, BEVERLY A	CASE WORKER/SECRETARY .....	6,750.00
BLANKENSHIP, LARRY S	CLERK, FROM FEB 1 TO MAR 31 .....	1,166.66
BRAAKSMA, WILLIAM J	CLERK, FROM JUN 2 .....	870.00
BRUNNER, MICHAEL E	LEGISLATIVE ASSISTANT, FROM JAN 20 .....	7,398.87
DELONG, DEANNA LEE	PERSONAL SECRETARY .....	9,625.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. GARRY BROWN -CONTINUED

GREENE, BARBARA W	LEGISLATIVE SECRETARY, TO MAY 15 .....	\$ 5,437.40
HONEY, PAMELA JANE	SECRETARY .....	3,900.00
HOWARD, ALYCE V	SECRETARY .....	6,499.09
LAMPMANN, JOHN W	SPECIAL ASSISTANT, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	9,041.66
MORAN, MARGARET JANE	SECRETARY .....	
NOOR, ELIZABETH SUF	SECRETARY .....	4,999.99
RYAN, CYNTHIA	LBJ CONG INTERN, FROM JUN 9 .....	366.67
SOLI, LEWIS E	DISTRICT REPRESENTATIVE .....	9,375.00
STRUCK, RONIA S	LEGISLATIVE SECRETARY .....	5,500.02
WYNN, JOHN P	CLERK, FROM JAN 3 TO MAR 31 .....	2,200.00

## OFFICE OF HON. GEORGE BROWN

BRINLES, ELWYN L	SECRETARY, FROM JUN 1 .....	1,200.00
CARTER, WILMER D	OFFICE MANAGER-DISTRICT .....	5,625.00
FERRI, MARILYN ROSE	CLERK .....	4,500.00
GARCIA, PAULINE ALBISO	COMMUNITY REP .....	3,550.00
GOODWIN, JOYE M	SECRETARY, TO JAN 31 .....	1,700.00
GOODWIN, LUTHER A	LEGAL CONSULTANT .....	8,950.00
HESTER, PATRICIA C	PERSONAL SECRETARY .....	6,550.00
JEANS, ROBERT P	CONSULTANT .....	1,416.66
JOHNSON, EDWARD P	CONGRESSIONAL ASST .....	4,750.00
LONOCN, BONNIE ESCOBAR	SECRETARY .....	5,200.00
LONGVILLE, JOHN K, JR	PRESS SECRETARY .....	6,500.00
LYNCH, TIMOTHY B	FIELD REPRESENTATIVE .....	6,000.00
MEEK, ELSIE H	ADMINISTRATIVE ASSISTANT .....	11,850.00
MINICK, BOBBY G	DIST ADMINISTRATOR, TO JAN 31 AND FROM FEB 5 ..	13,093.33
TOPRES, CARMEN DARCY	RECEPTIONIST, FROM FEB 1 .....	3,550.00
WAGNER, DALE E	RESEARCHER, FROM MAR 6 .....	2,286.10
WHEELER, BARRY	RESEARCH ASSISTANT .....	5,400.00
WHEELER, PEGGY	LEGISLATIVE AIDE .....	3,900.00
ZAPATE, JOHN	FIELD REPRESENTATIVE .....	8,350.00

## OFFICE OF HON. JAMES BROYHILL

PURKE, SALLY J	LEGISLATIVE SECRETARY, FROM JAN 10 TO MAR 29...	2,898.99
CLAYTON, MARY LYNN	SECRETARY .....	7,254.48
CLEMENTS, BARBARA A	SECRETARY .....	6,436.74
CONLEY, ELIZABETH B	LEGISLATIVE SECRETARY .....	7,000.02
DAWSON, WILMA P	SECRETARY .....	2,454.30
DRUM, MARY SUE	SECRETARY DISTRICT OFFICE, FROM APR 1 TO APR 30	700.00
EDWARDS, EDYTHE MAE	SECRETARY .....	7,914.00
FRENCH, DEBORAH ANNE	SECRETARY, TO MAR 31 .....	2,242.29
GUFFEY, NELLIE W	SECRETARY .....	5,149.02
KIMBLELIN, JOSEPHINE	SECRETARY .....	5,251.26
KNIGHT, PATRICIA	SECRETARY .....	4,933.70
OLSON, B KENNETH	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	333.33
PEACOCK, CATHERINE M	TO JAN 31 .....	933.33
SCHUSTER, SUSAN R	SECRETARY, FROM MAR 26 .....	2,440.66
SICILIANO, JOHN C	LEGISLATIVE AIDE, FROM JUN 16 .....	375.00
SLINK, TO MAR 31 .....		1,319.01
SMITH, JOHNNIE T, JR	CLERK, FROM APR 10 .....	656.26
SPAINCUP, JOHN E, JR	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
SPODES, CECILE Z	SECRETARY .....	10,683.90
TRIMBLE, MARY H	SECRETARY .....	6,436.74
VETTER, ROBIN E	SECRETARY, FROM MAR 1 TO MAR 31 .....	364.58
WILLIAMS, MARIANNE C	SECRETARY-DISTRICT OFFICE, FROM JUN 1 .....	700.00
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT .....	11,871.00

## OFFICE OF HON. JOEL BROYHILL

ADAMS, THOMAS F, JR	RESEARCH ASSISTANT, TO JAN 2 .....	118.44
---------------------	------------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOEL BRODYHILL —CONTINUED

BEATTY, BARBARA ANN	SECRETARY, TO JAN 2 .....	\$ 52.78
CROSSLAND, MARLENE J	SECRETARY, TO JAN 2 .....	51.61
FALCK, NANCY KURTZ	AIDF, TO JAN 2 .....	197.64
HAMILTON, ANN	SECRETARY, TO JAN 2 .....	46.89
LOWE, MARTHA W	SECRETARY, TO JAN 2 .....	54.50
MODEPOTT, LEIGH H	SECRETARY, TO JAN 2 .....	49.83
NELSON, EDWARD K	ASSISTANT, TO JAN 2 .....	15.56
RAYMOND, ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2 .....	108.33
VAIL, NANCY O	SECRETARY, TO JAN 2 .....	12.56
VALENTINE, JANET P	ADMINISTRATIVE AIDE, TO JAN 2 .....	112.56

## OFFICE OF HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	14,371.92
ARMISTEAD, BEN C	RESEARCH ASSISTANT .....	5,085.48
BAINF, CHARLENE V	TYPIST, FROM MAR 24 TO APR 30 .....	801.67
BLEDSDOE, DAWN RAE	CLERK-TYPIST, FROM FEB 1 TO MAR 5 .....	729.17
BUTLER, WALTER C	STAFF ASSISTANT, FROM MAR 10 .....	1,027.67
COTTON, JAMES A	FIELD REPRESENTATIVE .....	6,331.20
DPT, THOMAS P	STAFF ASSISTANT .....	5,030.17
DRAGNICH, LINDA T	SPECIAL ASSISTANT, TO FEB 28 .....	2,129.45
FALCONEF, RICHARD J	SECRETARY, FROM JUN 1 .....	709.33
GOLDEN, CAROLYN P	EXECUTIVE ASSISTANT .....	7,106.94
HAMILTON, DAVID V	STAFF ASSISTANT, FROM JUN 1 .....	500.00
LANDEF, ROBERT A	LEGISLATIVE AIDE, FROM MAR 1 .....	3,333.32
LEONARD, KAYE C	SECRETARY .....	5,953.56
LOMAX, WILLIAM L	SPECIAL ASSISTANT, TO JAN 31 .....	777.33
MANN, JANESAN L	ADMINISTRATIVE ASSISTANT .....	15,414.62
MORRIS, MELISSA J	STAFF ASSISTANT, FROM JUN 1 .....	500.00
PARKER, KIMBERLY C	STAFF ASSISTANT, TO APR 22 .....	2,061.17
ROWE, LOU ANN	CLERK, TO JAN 31 .....	1,080.00
SHEPPEY, BARBARA A	CHIEF CASE WORKER, FROM FEB 18 .....	4,987.50
SMITH, EFFIE MARLENE	CASE WORKER, TO MAR 25 .....	2,890.00
SUMMERS, CORAL DENISE	STAFF ASSISTANT, FROM JUN 1 .....	500.00
TUTWILER, ANN	STAFF ASSISTANT, FROM JUN 1 .....	500.00
WELDON, WILLIAM EDGAR	6TH DISTRICT ADMINISTRATIVE ASSISTANT .....	10,876.68
WILSON, MERIDETH	PERSONAL SECRETARY/RECEPTIONIST, TO MAY 31 .....	
	RECEPTIONIST, FROM JUN 1 .....	4,041.68
WITTICHEN, LINDA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00

## OFFICE OF HON. CLAIR BURGESS

BEYER, BARBARA M	CASE WORKER .....	7,699.00
CAPLSON, JULIE	SECRETARY .....	3,988.02
CLAYTON, FREDERICK L	STAFF ASSISTANT, FROM FEB 1 .....	1,750.00
COMPTON, HAPPY	ADMINISTRATIVE ASSISTANT .....	17,787.48
CFANE, WILLIAM D	CLERK .....	1,020.00
DICKINSON, TARA	RESEARCH ASSISTANT .....	3,000.00
GILLENWATERS, JAYNE E	PERSONAL SECRETARY .....	7,833.48
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE .....	11,605.50
HATHAWAY, ERAC HARDING	RESEARCH ASSISTANT .....	10,246.50
HEALEY, BARBARA JEAN	SECRETARY .....	6,766.50
LANG, MARGUERITE	SECRETARY .....	5,152.50
RINALCI, PATRICIA V	SECRETARY .....	6,034.98
SKUBA, BRENT A	CLERK, FROM JUN 17 .....	233.33
SMITH, PATRICIA N	SECRETARY .....	5,488.50
STASSRUPGER, CAROL H	SECRETARY .....	5,539.02
WILLIAMS, JOANNA RUTH	SECRETARY .....	4,285.99

## OFFICE OF HON. J. HERBERT BURGESS

AMXX, HILDA L	RECEPTIONIST, FROM JUN 24 .....	145.83
---------------	---------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. J. HERBERT BURKE —CONTINUED

BARWICK, SHEILA K	SECRETARY, TO JAN 31 .....	\$ 709.33
BLACKBURN, LOIS	LEGISLATIVE AIDE .....	10,193.34
CAMPBELL, MARY C	SECRETARY, FROM MAY 12 .....	952.77
DEXTER, CAROL A	SECRETARY .....	3,400.02
DURSO, PAMELA M	CLERK, FROM APR 1 .....	1,749.99
FARNSWORTH, JANICE C	CASE WORKER, TO APR 6 .....	2,746.66
FINK, BENJAMIN W	CLERK .....	1,250.02
FULTON, CHARLES A	LBJ CONG INTERN, FROM JUN 16 .....	250.00
GISALDI, ELEANOR K	SECRETARY, FROM MAY 27 .....	661.11
HOODLESTON, BETTY MAE	RECEPTIONIST, TO MAR 31 .....	1,749.99
LCMAX, WILLIAM L	FROM MAR 17 .....	3,062.21
LOUGHLIN, ELIZABETH F	LEGISLATIVE SECRETARY, TO MAY 31 .....	6,250.00
LUCEY, SUSAN M	LFR SECY ASST, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	6,279.16
MALANEY, ELINOR L	SECRETARY .....	6,302.07
MCVEIGH, BETTY P	CLERK .....	4,591.65
MCVEIGH, TIMOTHY ALLEN	FROM JUN 16 .....	250.00
MURCOCK, MARY M	SECRETARY-CLERK, TO MAY 8 .....	3,200.00
OBENCHAIN, SIGFID L	SECRETARY .....	3,933.34
ORTH, LEA	RECEPTIONIST, FROM MAY 5 .....	1,166.67
RASZICK, ANNADALE	SECRETARY, FROM MAR 24 .....	2,425.00
ROBEY, DEBRAH A	RECEPTIONIST, TO MAR 31 .....	
	SECRETARY, FROM APR 1 TO MAY 27 .....	2,905.92
SCHUSTER, SUSAN P	SECRETARY, TO MAR 25 .....	2,125.00
WILSON, CHARLOTTE P	RECEPTIONIST, FROM MAR 24 .....	2,020.93

## OFFICE OF HON. JAMES A. BURKE

BLOUIN, SUZANNE M	SPECIAL PROJECTS, TO MAR 21 .....	2,295.00
BRADLEY, JAMES P	FROM JUN 1 .....	1,058.33
COLTIN, LOUISE ANNE	RECEPTIONIST APPOINTMENT SECRETARY, TO JAN 31 .....	
	AGENCY COORDINATOR, FROM FEB 1 .....	4,345.85
CAGOSTINO, YVETTE F	CLERK, TO JAN 31 AND FROM FEB 5 .....	6,208.87
DORFMAN, GAIL	RECEPT-APPT SECY, FROM FEB 4 .....	3,341.68
GIBBONS, JOSEPH F, JR	LBJ CONG INTERN, FROM FEB 1 TO FEB 28 .....	500.00
GRIFFIN, WILLIAM J	STAFF ASSISTANT .....	1,198.99
HERN, MARGARET C	CLERK, FROM JUN 11 .....	500.00
HEPPING, ROBERT F	CLERK, FROM JAN 13 TO MAR 31 .....	
	SPECIAL PROJECTS, FROM APR 1 .....	3,991.65
HINDLE, RONALD E	CLERK, FROM APR 28 .....	1,382.49
KELLEY, KEVIN JOHN	ASST LEGIS ASST .....	5,764.15
LYNCH, JAMES K	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MAYC, KRISIN	AGENCY COORDINATOR, TO JAN 31 .....	1,042.00
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD .....	6,685.33
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT .....	14,974.98
NEDDER, EDWARD T	CLERK .....	4,208.32
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT .....	7,384.33
ROMATOWSKI, SUSAN E	AGENCY COORDINATOR .....	4,489.58
RYAN, JOHN F, JR	VETS AFF COORD .....	8,662.50
SWARTZ, DEBORAH	EXECUTIVE ASSISTANT .....	10,833.33
TUCKY, MARY J	ASSISTANT TO ADMINISTRATIVE ASSISTANT .....	5,200.02
WALSH, PHILIP P	CLERK .....	4,228.73

## OFFICE OF HON. YVONNE BURKE

ARCHIE, MARGUERITE J	DISTRICT ADMIN ASST .....	12,507.24
BEASLEY, GEORGE	STAFF ASSISTANT .....	5,393.00
BORDENAVE, LAYNE MARIE	DIST PERSONAL SECY, TO APR 15 .....	2,506.22
BRIDGES, MARILYN	CLERICAL ASSISTANT, FROM JAN 6 .....	2,920.83
BRISLIN, LESLIE	FROM JUN 1 .....	900.00
BROWN, MARCIA L	PRESS SECRETARY, FROM JUN 1 .....	800.00
ROCKWAFIDGE, ROBERT KENT	PRESS SECRETARY, FROM JAN 6 TO MAY 31 .....	5,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. YVONNE BURKE —CONTINUED

GANT, JANI L	DIST PERSONAL SECY, FROM JAN 6 .....	\$ 4,959.33
GRACE, MARGARET R	ADMINISTRATIVE AIDE .....	6,696.82
HANRAHAN, DEBORAH	CLERK TYPIST .....	2,399.66
HARRIS, ELIHU M	LEGISLATIVE ASSISTANT .....	9,871.80
HILL, BARBARA	CASE WORKER .....	6,933.18
HOLLOWAY, WENDELL M	ADMIN ASST/CH LEGIS ASST, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	12,678.12
KING, BEVELLY A	PERSONAL SECRETARY .....	6,380.46
LYGHT, BARBARA E	LEGISLATIVE SECRETARY .....	4,494.58
MONTGELAS, PENNE M	LEGISLATIVE AIDE .....	5,048.40
PARKS, PERRY C, JR	DISTRICT REPRESENTATIVE .....	3,526.62
SMITH, DARCUS L	STAFF ASSISTANT, FROM APR 1 .....	2,066.67
TAYLOR, EMMA JANE	RECEPTIONIST-SECRETARY .....	3,979.42
YOUNG, EARL B, JR	LEGISLATIVE AIDE, FROM APR 1 .....	2,000.00

## OFFICE OF HON. CHAR BURLISON

AUER, LOIS ANN	SECRETARY .....	4,512.65
CHRIST, JUDITH S	ADMINISTRATIVE ASSISTANT .....	17,785.26
GRUBBS, WALTER B	DISTRICT MANAGER .....	12,015.38
HUGHES, LENNIE ANN	RESEARCHER, TO MAY 31 .....	
	PRESS ASSISTANT, FROM JUN 1 .....	4,727.38
KING, ARMAN D	FIELD REPRESENTATIVE .....	6,491.16
NUNEZ, LILLY YANAS	SECRETARY .....	5,321.65
PHILLIPS, FENO J	SPECIAL ASSISTANT .....	7,269.30
SCHNEIDER, MADELINE A	TYPIST, FROM APR 1 .....	300.00
SIPE, CLAUDIA J	SECRETARY .....	7,590.82
STEVENS, DOROTHY MAE	SECRETARY-CASE WORKER, TO MAY 26 .....	4,921.32
TALLEY, DOROTHY FLAINE	SECRETARY .....	3,444.25
TICE, REBECCA	CLERK-TYPIST .....	3,595.43

## OFFICE OF HON. BILL BURLISON

BARBOUR, HENRY S	SPECIAL STAFF ASST ON DEFENSE, FROM MAY 23 .....	2,059.33
BECK, LENZIE MANFRED	CLERK .....	5,000.28
BOND, FLORENCE E	SECRETARY .....	3,265.16
DIVERS, MINNA P	CASE WORKER .....	7,419.06
DONAGHIE, MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 23 .....	5,878.44
DUNSCOMBE, JAMES C	FIELD SECRETARY .....	11,003.90
EVANS, JACK HAMPTON	CLERK, TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	4,093.34
KIRCHNER, DIANE C	CLERK, TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	4,093.34
KIRCHNER, JOHN C	CLERK .....	4,642.86
LECLERC, JANE CAFARO	SECRETARY, TO MAY 31 .....	3,297.50
MCGHEE, STUART L	SUMMER INTERN, FROM JUN 2 .....	493.33
PROSSER, LOIS L	CLERK, TO FEB 28 .....	
	PART TIME CLERK, FROM MAR 1 .....	2,017.88
PROSSER, MICHAEL SUE	ADMINISTRATIVE ASSISTANT .....	16,963.00
RYANS, MILDRED B	SECRETARY .....	4,155.96
WALLS, QUEENIE	SECRETARY .....	5,540.64
WRIGHT, KATHLEEN M	SECRETARY .....	2,704.66
YATES, MARSHALL	CLERK, FROM MAY 27 .....	709.33

## OFFICE OF HON. JOHN BLITEN

ANDERSON, SUSAN K	ASSISTANT, TO MAR 31 .....	4,993.00
PELL, MIRIAM	ASSISTANT .....	6,700.00
BILLET, DENNA R	ASSISTANT .....	9,124.38
BOXER, BARBARA S	ASSISTANT, TO MAY 31 .....	10,600.00
DANIELS, SUSAN ALICE	ASSISTANT, FROM JUN 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN BURTON —CONTINUED

FCC, PETTY JO	ASSISTANT, FROM JUN 1 .....	\$ 650.00
FGUNG, SUSAN	ASSISTANT, TO MAY 31 .....	3,500.00
GARVEY, JUDITH MARIAN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
GONZALEZ, LISA S	ASSISTANT .....	6,200.00
GRAYKOWSKI, JOHN E	ASSISTANT, FROM APR 1 TO MAY 31 .....	1,600.00
KNAUFF, GENE	ASSISTANT, FROM JUN 1 .....	1,000.00
LEF, CHRISTOPHER C	ASSISTANT .....	5,600.00
LEUNG, NANCY M	CLERK, TO JAN 31 .....	1,133.33
LIEBES, MICHELE	ASSISTANT, FROM MAR 16 .....	1,925.00
MORA, CYNTHIA M	ASSISTANT .....	7,125.00
MURRAY, MICHAEL W	ASSISTANT .....	10,459.99
NEVIS, JOETTA L	ASSISTANT .....	3,775.00
REED, WILLIAM F	ASSISTANT, FROM MAR 1 .....	3,200.00
ROGALSKI, BEATRIZ F	ASSISTANT .....	5,000.00
SANTINI, MAUREEN L	ASSISTANT, FROM JUN 1 .....	500.00
SEGAL, ED	ASSISTANT .....	5,925.00
SWAIN, LANCE E	ASSISTANT, FROM JUN 1 .....	1,000.00
SWITZER, REBECCA	ASSISTANT, FROM APR 1 TO MAY 31 .....	1,426.67
ZIMMERMAN, GINA P	ASSISTANT .....	11,050.02

## OFFICE OF HON. PHILLIP BURTON

ANDERSON, MICHAEL	ASSISTANT, FROM JUN 1 .....	100.00
BEEFMAN, JOSIAH H	ASSISTANT, FROM JAN 3 TO FEB 28 .....	5,293.25
BEEMAN, LINDA L	ASSISTANT, FROM MAY 1 .....	1,415.34
BRISLIN, LESLIE	ASSISTANT, FROM FEB 1 TO FEB 28 .....	487.29
BROWN, RICHARD A	ASSISTANT, TO FEB 28 .....	272.94
COLEMAN, NINA ANN	ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	8,500.00
CONLON, HELEN M	ASSISTANT, FROM APR 1 TO APR 30 AND FROM JUN 1 .....	1,333.67
CONLON, RICHARD P	FROM MAY 1 TO MAY 31 .....	112.00
DYE, POY AUGUSTUS, III	ASSISTANT, FROM FEB 1 TO FEB 28 .....	100.00
EPENSE, BRIDGET COLLEEN	CLERK, FROM MAY 1 TO MAY 31 .....	2,000.00
GRAY, RAYMOND	ASSISTANT, FROM JUN 1 .....	100.00
HANSEN, NANCY L	CLERK .....	600.00
JONES, JOSEPH F	ASSISTANT, FROM JUN 1 .....	100.00
KENNEDY, SUSAN	CLERK .....	7,964.58
KIELIGER, FRANK J	ASSISTANT .....	15,000.00
LEUNG, NANCY M	ASSISTANT, FROM FEB 1 .....	6,250.00
MARTINEZ, MICOMEDES J	ASSISTANT .....	5,664.57
NARDI, THERESA MARIE	ASSISTANT, FROM JUN 1 .....	500.00
MCNELL, JOSEPH A	ASSISTANT .....	10,880.82
OLMSTED, JOHN SHELDON	ASSISTANT, FROM MAR 1 TO APR 30 .....	200.00
FAUSCH, RICHARD L	ASSISTANT, FROM MAR 1 TO APR 30 .....	1,447.42
ROBERSON, MARY J	ASSISTANT .....	4,999.99
RYAN, PRISCILLA	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SADLER, PATRICIA	CLERK .....	4,999.99
SCHWARZ, ROGER A	ASSISTANT, FROM MAY 1 .....	200.00
THOMAS, DORIS F	ASSISTANT .....	12,499.99
THOMAS, WILLIAM G	ASSISTANT .....	11,297.93
THOMSON, GLENN R	ASSISTANT, FROM FEB 1 TO FEB 28 .....	100.00

## OFFICE OF HON. M. PUTLER

AHEPON, SUSAN LEE	STAFF ASSISTANT—CASE WORKER, TO MAY 11 .....	4,403.04
BARRIER, PHYLLIS M	STAFF ASSISTANT, FROM JUN 1 .....	750.00
BERMAN, ELIZABETH ANN	STAFF ASST—CASE WORKER, FROM APR 28 .....	1,487.40
BOWMAN, RANDAL RAY	LEGISLATIVE ASSISTANT, TO JAN 31 AND FROM FEB 5 .....	7,681.90
CROWDER, CAMELLIA H	DISTRICT SECRETARY .....	5,299.99
DAVIS, MARY E	STAFF ASSISTANT .....	4,300.02
EDWITT, HILDA H	DISTRICT OFFICE SECRETARY .....	4,579.99
EDWARDS, SUSAN PAGE	STAFF ASSISTANT, FROM MAY 19 TO JUN 18 .....	600.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. M. BUTLER —CONTINUED

GOODSON, GAYLE	STAFF ASSISTANT .....	\$ 5,800.02
GREGSON, JEFF STUART	DISTRICT REPRESENTATIVE .....	6,075.00
HAGAN, ROBERT C, JR	STAFF ASSISTANT, FROM FEB 3 TO JUN 18 .....	3,022.23
HANCOCK, PATRICIA B	STAFF ASSISTANT, FROM APR 16 TO MAY 31 .....	300.00
HILCEBRAND, JOHN R, II	LBJ CONG INTERN, FROM JUN 9 .....	366.67
HOMER, MARGARET A	STAFF ASSISTANT, TO FEB 14 .....	1,185.55
HOOVER, MARLENE R	STAFF ASSISTANT .....	6,499.98
IRVINE, MICHAEL STEVEN	STAFF ASSISTANT, FROM JUN 24 .....	155.56
JENNINGS, ANGELA ROBYN	STAFF ASSISTANT, TO JUN 17 .....	4,482.97
MARSHALL, MARILYNN	STAFF ASSISTANT .....	4,350.00
MCKENNA, JOYCE LEE	SECRETARY .....	7,699.98
ROBERTSON, B VICTORIA	STAFF ASSISTANT, FROM JUN 16 TO JUN 20 .....	100.00
RUSSELL, CHERYL	STAFF ASSISTANT, FROM FEB 17 .....	4,112.50
SWEENEY, MARY N	LEGISLATIVE ASSISTANT .....	6,250.00
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	4,399.98
WILSON, CHARLES C	ADMINISTRATIVE ASSISTANT .....	12,799.98

## OFFICE OF HON. GOODLOE BYRN

ALPASC, SHIRLEY C	DISTRICT ASSISTANT .....	4,390.02
AMBUSH, LOIS E	LBJ CONG INTERN, FROM JUN 1 .....	500.00
AMCS, DEBRAH CATHERINE	SECRETARY, TO JAN 31 AND FROM FEB 5 .....	5,377.80
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	13,249.98
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	3,750.00
BARRICK, LINDA M	DISTRICT SECRETARY, FROM FEB 1 TO JUN 5 .....	2,256.96
BEPLAND, ALBERT S	SPECIAL ASSISTANT .....	2,899.98
BOWSER, EMMA JANE	DISTRICT ASSISTANT .....	3,750.00
GARDINER, MARY JC	DISTRICT ASSISTANT .....	3,750.00
HAPPELL, JOYCE LINDSEY	SECRETARY .....	5,500.02
MOORE, CHRISTINE M	RESEARCH ASSISTANT .....	4,999.98
MOSS, MARVIN F	LEGISLATIVE ASSISTANT .....	13,249.98
NASH, CLAUDIA J	SECRETARY, FROM JUN 25 .....	105.00
OBRIEN, MARY ELLEN	SECRETARY .....	5,749.98
PRICE, JOSEPH B, JR	FIELD REPRESENTATIVE .....	4,750.02
SCHMITZ, JOHN P	CLERK .....	2,050.02
SOLCIGN, DORIS B	EXECUTIVE SECRETARY .....	11,250.00
WAKEFIELD, KAFFN F	SECRETARY .....	7,500.00

## OFFICE OF HON. JOHN CAMP

BURPD, JO ANN	TO JAN 2 .....	28.00
GROGHGAN, CLAIRE M	SECRETARY, TO JAN 2 .....	80.56
MCNAMEE, NIKKI DIANE	LEGISLATIVE ASSISTANT, TO JAN 2 .....	103.89
MILLER, JOAN C	CASE WORKER, TO JAN 2 .....	96.11
MOYER, WILLIAM A	RESEARCH ASSISTANT, TO JAN 2 .....	111.11
NULL, VICKIE LEE	SECRETARY, TO JAN 2 .....	29.17
PERRING, HELEN JOYCE	TO JAN 2 .....	59.14
QUINN, KATHLEEN	CLERK, TO JAN 2 .....	14.44
ROBERTS, DIANE L	SECRETARY, TO JAN 2 .....	79.44
SNOGRASS, WILLIAM G	TO JAN 2 .....	35.37
SOUTHARD, JOAN M	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
SWAIN, BEVERLY B	SECRETARY, TO JAN 2 .....	75.56

## OFFICE OF HON. HUGH CAREY

BROWN, RICHARD A	STAFF ASSISTANT, TO JAN 2 .....	66.67
CACCSE, ALBERT E	EXECUTIVE ASSISTANT, TO JAN 2 .....	105.90
CONNIFF, THOMAS A	TO JAN 2 .....	45.07
DONDEPWICZ, MARY E	TO JAN 2 .....	20.27
DRIBBEN, ELIZABETH J	PRESS AID, TO JAN 2 .....	93.14
ENDEL, PATRICIA J	ASSISTANT, TO JAN 2 .....	72.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HUGH CAREY -CONTINUED

GLOREN, MARTHA A	EXECUTIVE SECRETARY, TO JAN 2 .....	\$ 110.73
JOHNSON, KAREN E	CASE WORKER/SECRETARY, TO JAN 2 .....	72.62
MAHONEY, JOHN F	TO JAN 2 .....	197.61
MARCIGLIANO, LUCRETIA	TO JAN 2 .....	53.10
MCCABE, WINIFFED A	SECRETARY, TO JAN 2 .....	79.72
MCKENNA, KATHLEEN M	SECRETARY-RECEPTIONIST, TO JAN 2 .....	47.22
PARKS, MARY CATHERINE	SECRETARY, TO JAN 2 .....	66.93
PRENDEZVILLE, JOHN M	TO JAN 2 .....	105.62

## OFFICE OF HON. CHARLES CARNEY

RELL, W J D	CLERK, FROM APR 1 TO APR 30 .....	500.00
BURKE, HARRY A	DISTRICT OFFICE MANAGER, FROM APR 1 TO MAY 31 .....	4,000.00
BURNS, JOSE PLOPDAN	DISTRICT SECRETARY .....	3,541.65
RUSRY, JAMES G	CLERK, FROM MAR 6 .....	3,200.00
DISTEFFANO, ANTHONY J	LEGISLATIVE AIDE, TO FEB 28 .....	3,083.34
DURKIN, BRIDGET	DISTRICT CLERK .....	3,499.98
FEDMAN, EVA	GENERAL CASEWORKER .....	5,083.32
COLLEFF, JOYCE G	PERSONAL SECRETARY, TO JAN 31 .....	772.92
FREDRICK, YVONNE L	SECRETARY, FROM MAY 8 TO MAY 16 .....	212.50
GEAN, TERRY	LEGISLATIVE SECRETARY, TO FEB 28 .....	1,500.00
HALECKO, SHIRLEY ANN	DISTRICT OFFICE SECRETARY .....	4,333.34
JACKSON, RUTH A	LEGISLATIVE SECRETARY, FROM JUN 9 .....	639.40
JONES, SHIPLEY A	SECRETARY .....	5,083.32
KEYES, THOMAS J, JP	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,892.50
LANE, ESTHER C	OFFICE MANAGER, FROM FEB 1 .....	6,166.69
MAY, ROBERT E	CLERK TYPIST, FROM MAY 1 .....	866.66
MCGWAN, MINNIE S	DISTRICT SECRETARY, TO MAR 31 .....	4,405.84
MICHAEL, SANDRA A	CHIEF CASE WORKER .....	5,333.34
NOVOSEF, JOHN M	LEGISLATIVE AIDE, FROM MAR 1 .....	2,666.66
PALWATER, KATHERINE A	RECEPTIONIST-SECRETARY, FROM FEB 1 TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	4,083.33
PETERSON, PATRICIA ANN	DISTRICT OFFICE SECRETARY .....	3,541.65
ROGAN, JOHN H	DISTRICT OFFICE AIDE, FROM JUN 1 .....	2,000.00
RYAN, ANN M	CLERK TYPIST .....	2,208.32
SIZEMORE, JEAN WOLFE	SECRETARY, FROM MAR 1 TO MAY 7 .....	1,447.23
STEVENS, PAUL E	DISTRICT ADMIN AIDE .....	17,787.48
SULLIGAN, JOHN	DISTRICT OFFICE REP .....	4,999.98
TILLMAN, JAMES M	MINORITY REPRESENTATIVE .....	3,291.68

## OFFICE OF HON. BOB CAPR

ADDISON, MARY MARGARET	CASE WORKER, FROM JAN 3 TO MAY 31 .....	
	DEPUTY ADMINISTRATIVE ASST, FROM JUN 1 .....	6,533.33
BARRETT, MARK C	LEGISLATIVE CORRESPONDENT, FROM MAY 1 .....	1,666.67
CLARKE, EDWARD M	LEGISLATIVE AIDE, FROM APR 1 .....	3,250.00
CONLON, RICHARD P	ASSISTANT, FROM APR 1 TO APR 30 .....	799.67
COOK, DOROTHY W	SECRETARY, FROM JAN 3 TO MAY 17 .....	3,749.99
GROSSFELD, ROBERT J	NEWS SECY, FROM JAN 3 TO JUN 15 .....	7,617.24
GROVES, ROGER	COMMUNITY SERVICE AIDE, FROM MAR 10 .....	2,775.00
KING, JEAN A	CASE WORKER, FROM JAN 3 TO MAY 31 .....	
	EMPLOYER, FROM JUN 1 .....	5,666.10
MARINO, JOSEPHINE C	SECRETARY, FROM FEB 1 .....	4,516.68
MCLAUGHLIN, GARY J	COMMUNITY SERVICE AIDE, FROM MAR 14 .....	3,321.21
MOLES, SHEILA M	SECRETARY, FROM FEB 1 .....	2,725.00
PETRAS, DOLORES M	SECRETARY, FROM JAN 3 TO JAN 31 .....	233.33
PUWAN, ANN M	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	7,922.21
PUHLY, ROBERT MEACHAM	CLERK, FROM JAN 3 .....	4,450.00
SANCHEZ, ANTONIETA	SECRETARY, FROM JAN 3 .....	4,619.45
SCHROEDER, H B W	EXECUTIVE ASSISTANT, FROM JAN 3 .....	11,613.33
SMITH, L MICHAEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,105.20
SNOW, JOELLEN	CONGRESSIONAL CASE WORKER, FROM JAN 3 .....	3,391.95

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BOB CARR —CONTINUED

SWITZEF, REBECCA	AIDE, FROM SEP 3 TO MAR 31 .....	\$ 2,525.78
TABER, DEBORAH J	RECEPTIONIST-TYPIST, FROM JUN 23 .....	166.67
TESTER, HEIDI E	RECEPTIONIST, FROM JUN 16 .....	375.00
WIDMAYER, PATRICIA R	DISTRICT REPRESENTATIVE, FROM FEB 1 .....	7,500.00

## OFFICE OF HON. TIM CARTER

BOGGS, CHARLES C	FIELD SECRETARY, FROM MAR 1 TO MAR 31 .....	2,174.67
	FIELD SECRETARY, FROM JUN 1 .....	10,764.99
DEPNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	1,430.00
DEPEYSTER, FRANCES LEE	SPECIAL ASSISTANT, FROM JUN 1 .....	5,365.50
DONELSON, DIANE M	CASE WORKER, TO MAR 31 .....	2,096.50
	LEGISLATIVE AIDE, FROM APR 1 .....	500.00
COWNEY, COY	FIELD SECRETARY, TO JAN 31 .....	4,035.66
	AND FROM MAY 1 TO MAY 31 .....	2,050.00
FUBANK, JOHNNY	CLERK, FROM JUNE 1 TO JUN 15 .....	3,750.00
FRANCISCO, DOUGLAS L	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	3,000.00
GOAC, GLENN D	FIELD SECRETARY, FROM FEB 1 TO FEB 28 .....	4,184.52
	AND FROM APR 1 TO APR 30 AND FROM JUN 1 .....	593.33
HAMMER, DOYLE F	DISTRICT SECRETARY .....	2,890.00
HENDERSON, CHARLES V	SPECIAL ASSISTANT, FROM JUN 17 .....	2,089.83
HENDRICKSON, BEULAH	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31 .....	500.00
	CASE WORKER, FROM MAY 1 TO MAY 31 .....	9,316.02
HOLCCMB, J B	FIELD SECRETARY, FROM MAR 1 TO MAR 31 .....	1,939.16
	AND FROM MAY 1 TO MAY 31 .....	5,343.33
HOLLAND, JANET K	LBJ CONG INTERN, FROM JUN 1 .....	6,040.68
KATTA, LOUISE	CASE WORKER .....	3,750.00
LYONS, LINDA	LEGISLATIVE AIDE, FROM APR 1 TO MAY 31 .....	6,161.68
MILLER, PATRICIA C	CASE WORKER .....	666.67
MORGAN, ROBERT I	FIELD SECRETARY .....	5,399.82
PERKINS, N B	FIELD SECRETARY .....	2,102.50
PETEPCHOFF, DORIS G	DISTRICT SECRETARY .....	1,769.32
PRESLEY, TAMELA LEE	CLERK, FROM JUN 1 .....	7,070.57
RYLES, AARON	FIELD SECRETARY .....	2,230.00
ROBEINS, GUS	FIELD SECRETARY, TO JAN 31 .....	3,052.67
	AND FROM APR 1 TO APR 30 .....	5,563.33
SARTIN, LOUISE	FIELD SECRETARY, FROM FEB 1 TO FEB 28 .....	944.00
	AND FROM APR 1 TO APR 30 .....	3,649.00
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE, FROM JAN 3 .....	
SHARP, JOSH P	FIELD SECRETARY, FROM FEB 1 TO FEB 28 .....	
	AND FROM APR 1 TO APR 30 .....	
SLAUGHTER, JAMES	FIELD SECRETARY, FROM MAR 1 TO MAR 31 .....	
	AND FROM JUN 1 .....	
WALKER, JOHN HUNTER	LEGISLATIVE AIDE .....	
WHITE, JENNIFER J	SECRETARY, FROM MAY 1 TO MAY 31 .....	
WOOD, JAMES EARL	FIELD SECRETARY .....	

## OFFICE OF HON. BOB CASEY

BRANT, CURTIS LAVAUGHN	CLERK, FROM MAY 19 .....	700.00
BRACK, BORETTE GRANBFFY	SECRETARY, FROM JAN 6 TO JAN 25 .....	266.67
BURNEY, LAURA F	SECRETARY .....	6,999.30
DISCHINGER, EDYTH J	SECRETARY .....	7,501.74
FORBES, NANCY ANNE	SECRETARY .....	6,652.39
HAPLOW, CYNTHIA L	SECRETARY .....	4,115.28
KRICE, BRIEN E	LEGISLATIVE ASSISTANT .....	7,415.06
MCHONE, JENNY DELANE	SECRETARY .....	9,310.94
MCALITT, DURAN G	ADMINISTRATIVE ASSISTANT .....	17,785.39
MOHAR, LAURA J	SECRETARY, FROM JUN 25 .....	193.33
NAUGHTON, BARBARA A	SECRETARY .....	5,869.92
THOMPSON, NANCY A	SECRETARY, FROM JUN 16 .....	291.66
TIMKO, FLORENCE O	SECRETARY .....	11,914.14

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BOB CASEY —CONTINUED

WOLFRAM, MELANIE E	SECRETARY, TO MAY 31 .....	\$ 3,411.00
WRIGHT, KAREN	SECRETARY .....	1,971.54

## OFFICE OF HON. ELFORD CECERERE

BECKER, LARRY E	CLERK .....	7,999.98
BRAMMER, RUTH	CLERK, FROM JUN 1 .....	500.00
FORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT .....	17,787.49
FRANKEL, MARGARET L	PROJECT ASST .....	7,999.99
GENOVESE, ANN C	CLERK, FROM JUN 1 .....	500.00
GUTMAN, JILL	CLERK .....	5,280.00
HANSEN, MARGARET J	CLERK .....	1,100.00
MARCK, MARGARET R	CLERK, FROM JUN 1 .....	500.00
MARKWOOD, JAMES S	CLERK .....	2,600.00
OPTIZ, BONADONNA	SECRETARY .....	7,000.02
ROSENBERG, RACHELLE	RECEPTIONIST-SECRETARY .....	7,500.00
SCHUCK, JAROLD R	RESEARCH ASSISTANT, FROM JAN 3 .....	14,833.33
SCHWIGERT, ESTHER K	CASE WORKER .....	7,500.00
SMITH, ELIZABETH E	SECRETARY .....	3,000.00
STOLZ, RONALD WILLARD	DISTRICT LIAISON .....	10,500.00

## OFFICE OF HON. C. CHAMBERLAIN

ALEXANDER, LOUIS A	STAFF ASSISTANT, TO JAN 2 .....	66.67
COLLEFAN, BETTY G	SECRETARY, TO JAN 2 .....	102.78
JOHNSON, RUTH R	LEGISLATIVE ASSISTANT, TO JAN 2 .....	33.33
KENNEDY, THEODORE R	RESEARCH ASSISTANT, TO JAN 2 .....	193.33
ROBINSON, BEULAH I	SECRETARY, TO JAN 2 .....	27.78
SCHUCK, JAROLD P	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	186.11
SCHWESINGER, BETTY E	SECRETARY, TO JAN 2 .....	102.78
SOUTHWELL, B JOE	CLERK, TO JAN 2 .....	36.67
VOGEL, JULIE ANN	SECRETARY, TO JAN 2 .....	100.00
VOGEL, ROBERT C	CLERK, TO JAN 2 .....	66.67

## OFFICE OF HON. BILL CHAPPELL

BOWMAN, BARBARA ANN	SECRETARY .....	6,549.98
CHEROWN, SANDI ANNE	SECRETARY, FROM MAY 16 TO JUN 15 .....	1,185.69
DENSON, JOHN J	FIELD REPRESENTATIVE .....	4,941.67
EISENHAUER, BARBARA M	LEGISLATIVE AIDE .....	4,883.34
FRENCH, PAMELA A	SECRETARY, FROM MAY 15 .....	1,219.45
GIAMPIETRO, SHEILA M	RECEPTIONIST, FROM MAY 4 .....	1,395.83
KINSLEY, ROSEMARY B	SECRETARY .....	4,383.32
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT .....	17,787.49
MURPHY, JEANE BROWN	RESEARCH ASSISTANT, FROM JUN 9 .....	947.23
MURPHY, JANE A	SECRETARY, TO FEB 29 .....	1,616.66
PERKINS, NOEL	RESEARCH ASSISTANT, FROM JUN 18 .....	173.33
PITTS, V DIANE	SECRETARY .....	5,300.02
ROBINSON, ROBERT P, III	PERSONAL AIDE .....	7,825.02
SCHINCKEL, DIANA K	SECRETARY, FROM JAN 4 .....	6,691.65
STANSFIELD, MARY JC	LEGISLATIVE AIDE .....	6,703.34
STOKLEY, CAROLYN	LEGISLATIVE AIDE .....	5,200.00
STOLT, EDWARD M	SPECIAL ASSISTANT .....	7,927.75
WASSON, REBEKAH CLIVER	RECEPTIONIST, FROM MAY 1 TO MAY 7 .....	155.56
WHITE, RUTH E	SECRETARY, TO MAR 31 .....	
	RECEPTIONIST, FROM APR 1 TO MAY 2 .....	2,685.96
WOOD, JULIA S	SECRETARY .....	6,199.99
WOSCOWNIK, CARLA A	SECRETARY, FROM FEB 13 .....	3,163.32
YORK, FRED M, JR	LEGISLATIVE ASSISTANT .....	7,333.34

## OFFICE OF HON. SHIPLEY CHISHOLM

BELL, PAULA VILAPPARA	CLERK, FROM APR 1 .....	3,000.00
-----------------------	-------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SHIPLEY CHISHOLM —CONTINUED

BUTLER, HELEN C	GENERAL SECRETARY .....	\$ 6,179.62
COLE, EUPHEMIA A	SECRETARY, FROM APR 21 .....	1,750.00
DOREN, ARLENE E	.....	5,275.98
DOBY, BARBARA A	RECEPTIONIST, TO FEB 28 .....	1,582.80
DOWNES, SHIRLEY ANN	.....	10,552.02
FLEMING, PATRICIA S	RESEARCH ASSISTANT, TO JUN 15 .....	9,189.02
GARRETT, THADDEUS, JP	RESEARCH ASSISTANT, TO MAR 31 .....	4,880.31
HOLDER, WESLEY M	.....	10,500.00
HOWARD, WILLIAM P	.....	3,363.90
JONES, DIANE E	SECRETARY-CLERK, TO MAR 31 .....	2,110.41
KOONING, COLLEEN A	LEGIS SECY PRESS, FROM FEB 17 .....	4,466.67
ROBERTS, JOYCE R	RECEPTIONIST, FROM APR 14 .....	1,656.12
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE .....	6,331.20
SMITH, ANDREA T	CASE WORKER .....	6,179.62
SMITH, CAPOLYN J	EXECUTIVE ASSISTANT .....	14,772.78
TIMMONY, MICHAEL C	CLERK .....	4,610.40
WASHINGTON, CAROLYN C	CLERK-TYPIST, FROM MAR 1 TO MAR 31.....	691.67

## OFFICE OF HON. DONALD CLANCY

BAUMANN, WILLIAM A	CLERK, FROM JUN 15 .....	462.22
CASE, DIANN GAIL	LEGISLATIVE ASSISTANT, TO FEB 14 .....	1,421.89
CAWSON, JOANNAPIS	CLERK TYPIST, TO FEB 7 .....	867.61
DOMGVAN, EDWARD P	FIELD REPRESENTATIVE .....	8,365.08
ESPASITO, PAULINE D	SECRETARY, FROM FEB 1 .....	3,000.01
GRAMKE, SANCRA L	SECRETARY, FROM APR 1 TO APR 30 .....	216.67
HABERSTROH, MARGARET P	RECEPTIONIST .....	3,957.00
HEIN, MARJORIE R	.....	11,506.88
MERCURIO, DEBBIE SUE	LBJ CONG INTERN, FROM JUN 16 .....	250.00
PHELAN, WILLIAM B, JR	CLERK .....	5,095.24
PRICE, HELENE B	LEGISLATIVE ASSISTANT, FROM FEB 10 .....	4,504.15
RYLAND, LINUS J	FIELD REPRESENTATIVE, TO FEB 17 .....	2,184.22
SFTA, BARBARA JOSEPHINE	CLERK .....	3,358.24
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT .....	10,024.38
VOLZ, ROBERT JOHN	.....	10,552.02
WAGNER, APRIL T	ADMINISTRATIVE ASSISTANT, TO MAY 31 AND FROM... JUN 5 .....	12,274.62
WHITE, SARAH ELIZABETH	CASE WORKER, FROM JUN 5 .....	5,473.86
WRIGHT, JACQUELINE L	SECRETARY, TO FEB 7 .....	740.16
ZULAGER, DOROTHY M	EXECUTIVE SECRETARY .....	8,283.30

## OFFICE OF HON. FRANK CLARK

CICCONI, WILLIAM	CLERK, TO JAN 2 .....	100.00
CEZZUCOLI, MARIE	CLERK, TO JAN 2 .....	66.67
DUBROWA, DENNIS J	CLERK, TO JAN 2 .....	86.67
EDELMAN, SHELLEY B	CLERK, TO JAN 2 .....	77.22
FARLOW, ARLENE M	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	137.64
FARLOW, LORETTA A	CLERK, TO JAN 2 .....	72.22
FERRATO, MARY ANN	CLERK, TO JAN 2 .....	44.44
FRISCHKOPF, JACK F	CLERK, TO JAN 2 .....	72.78
GASPER, MARIA E	CLERK, TO JAN 2 .....	41.11
HIGGS, MARIE FLAINE	CLERK, TO JAN 2 .....	85.00
MORACK, VIRGINIA	CLERK, TO JAN 2 .....	56.67
MUSKO, BARBARA	CLERK, TO JAN 2 .....	59.44
ROSS, ANGELA MARIE	CLERK, TO JAN 2 .....	49.44
SESSION, POPIN	CLERK, TO JAN 2 .....	41.11

## OFFICE OF HON. DON CLAUSEN

BIRKHOFF, WILLIAM J	AIDE .....	7,999.99
---------------------	------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DON CLAUSEN -CONTINUED

DAVIS, DONNA RAE	CASE WORKER .....	\$ 5,277.73
DIAMOND, AMY H	LEGISLATIVE SECRETARY, TO MAY 15 .....	4,797.77
EDWARDS, JEAN F	LEGISLATIVE SECRETARY, TO FEB 28 .....	
	ASSISTANT, FROM MAR 1 .....	5,671.70
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT .....	12,000.00
HASKIN, FLMER G, JR	DISTRICT ASSISTANT .....	3,098.28
JONES, MARK F	LBJ CONG INTERN, FROM JUN 1 .....	500.00
KING, LOIS E	DISTRICT SECRETARY .....	3,966.12
MONAGHAN, JOYCE A	STAFF AIDE, TO FEB 28 .....	
	SECRETARY, FROM MAR 1 .....	5,166.66
OSBORN, DIANA J	FIELD SECRETARY .....	4,552.62
PENN, GEORGE ANN	PERSONAL SECRETARY, TO APR 30 .....	5,001.68
SHEA, CYNTHIA JO	CASE WORKER, TO FEB 28 .....	
	ASSISTANT, FROM MAR 1 .....	5,430.50
TIPPIT, OTIS GORDON	.....	9,783.96
VENUTO, MICHAEL FRANCIS	ASSISTANT, TO MAY 9 .....	5,375.00
WALKER, CAROL DIANE	SECRETARY, FROM MAR 22 .....	2,557.50
WALKER, CYNTHIA E	FIELD SECRETARY .....	4,009.74
WHITAKER, JANICE R	RECEPTIONIST, TO JAN 31 .....	703.47
YATES, MADINE SANDERS	CUFA OPERATOR-SUPERVISOR .....	6,000.00

## OFFICE OF HON. DEL CLAWSON

BISSET, KRISTINA	CLERK .....	4,500.00
BISSET, SHEILA M	CLERK .....	3,250.02
CHARLES, ANITA S	ADMINISTRATIVE ASSISTANT .....	17,787.48
COHN, PATRICIA A	CLERK, TO APR 30 .....	2,400.00
FLORES, HAZEL SAHAGUN	CLERK .....	4,000.02
GREENAWALT, CIANE A	CLERK .....	3,600.00
GREENAWALT, RUBY JANE	.....	5,500.02
HUDSON, NINA	CLERK, FROM MAR 16 .....	2,625.00
LADLEY, JANE L	CLERK .....	5,750.01
MANICONE, MICHAEL	CLERK .....	6,000.00
MCCAULEY, MARLENE B	.....	3,300.00
OLSON, B KENNETH	FROM MAR 1 TO MAR 31 .....	333.33
OLSON, EVELYN H	CONGRESSIONAL AIDE, FROM JAN 21 .....	6,666.67
PELUSO, DEBORAH	LBJ CONG INTERN, FROM JUN 23 .....	133.33
SHELLEY, RONALD KENT	CLERK, FROM MAY 1 TO MAY 31 .....	833.33
SMITH, VILDA M	.....	8,075.00
STEWART, GEORGINA MARY	TO FEB 28 .....	5,000.00
TRIPLETT, MARY ANN	FROM JUN 23 .....	133.33
UDALL, STEVEN F	CLERK, FROM MAY 1 TO MAY 31 .....	833.33
WALLER, VERA S	CLERK, TO JAN 31 .....	1,083.33
WEBER, JUNE C	CLERK .....	6,750.00

## OFFICE OF HON. WILLIAM CLAY

BARBER, EVELYN	STAFF ASSISTANT .....	3,250.02
BOGDANOVICH, MICHELE L	OFFICE ASSISTANT, FROM APR 1 .....	900.00
BRADSHAW, ENGLISH	STAFF ASSISTANT, TO JAN 31 .....	1,541.67
BRIDGES, PEYLL W	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	2,233.00
COLBURN, KENNETH S	STAFF ASSISTANT, TO JAN 31 .....	1,116.50
EVANS, BEARLIE	DISTRICT ASSISTANT .....	12,599.98
HUNT, IRIS	STAFF ASSISTANT, TO JAN 31 .....	750.00
JOHNSON, FEN J	OFFICE ASSISTANT, FROM FEB 10 .....	3,525.00
JUDE, MARGR M	TO MAY 21 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	3,684.38
LAWSON, WAFNER	LEGAL ASSISTANT, FROM JUN 1 .....	1,625.00
MASSEY, EDWILLA L	STAFF ASSISTANT, TO FEB 28 .....	
	CASE WORKER, FROM MAR 1 .....	5,440.94
MORRISON, MICHAEL C	ADMINISTRATIVE ASSISTANT .....	17,787.48
PAHIGIANNIS, ASPASIA	STAFF ASSISTANT, TO FEB 28 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM CLAY -CONTINUED

	OFFICE ASSISTANT, FROM APR 1 .....	\$ 3,079.01
PATTON, ENESTINE	OFFICE ASSISTANT, FROM FEB 1 TO APR 30 .....	4,551.00
ROBINSON, DENISE F	OFFICE ASSISTANT, FROM MAR 17 .....	2,620.81
ROBINSON, RANCALL	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	6,369.92
SIMMS, YVONNE C	OFFICE ASSISTANT, FROM MAR 3 .....	3,277.77
SINGFIELD, CINDY	LEG CONG INTERN, FROM JUN 1 .....	500.00
STEPHENS, DOROTHY C	RESEARCH ASSISTANT .....	8,500.02
STEPHENS, GEORGIA A	OFFICE ASSISTANT, FROM APR 1 TO APR 30 .....	300.00
TALTON, ALFREDA	STAFF ASSISTANT, TO MAY 31 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	3,545.98
TATUM, ROSE	STAFF ASSISTANT, TO MAY 31 .....	
	OFFICE ASSISTANT, FROM JUN 1 .....	3,050.00
TAYLOR, FANNIE M	STAFF ASSISTANT, TO MAR 13 .....	2,433.33
TRAINOR, MARSHA M	STAFF ASSISTANT, TO FEB 28 .....	1,333.34
TYUS, MARIE H	.....	4,056.30
WATSON, MICHAEL E	STAFF ASSISTANT, TO FEB 28 .....	2,000.00
WEISS, GAIL ELLEN	LEGISLATIVE ASSISTANT, TO JAN 2 .....	94.99
WILLIAMS, JEROME	STAFF ASSISTANT, FROM MAY 1 .....	3,439.62

## OFFICE OF HON. JAMES CLEVELAND

AHLERS, JOHN C	ADMINISTRATIVE ASSISTANT, JAN 3 - JUN 22 .....	16,700.28
CALHOUN, JOHN C, IV	LEG CONG INTERN, FROM JUN 1 .....	433.33
CLARK, RICHARD KEVIN	FROM MAY 1 .....	475.00
CRUDUP, JANE F	.....	5,550.00
ENGEL, WILLIAM V	.....	6,250.02
GUILFOY, KATHY E	.....	6,075.00
HARPER, MARJORIE C	CASE WORKER .....	5,250.00
JACKSON, MILOPED KATE	RESEARCH ASSISTANT .....	10,999.98
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	7,736.01
KASWANDIK, KATHLEEN D	TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	7,497.21
KELSPY, CHARLES P	FROM JUN 1 .....	433.33
LAMBERT, CATHERINE H	.....	6,000.02
MCCLAY, JOYCE E	SECRETARY .....	7,224.98
MORTON, JOHN O	FROM MAR 1 .....	1,238.98
PORTER, GERALDINE R	TO FEB 28 AND FROM APR 1 TO MAY 31 .....	
	AND FROM JUN 3 .....	4,821.11
PUKSTA, JULIANA J	FROM JUL 1 .....	433.33
SCHUKER, JILL ANITA	FROM MAY 1 .....	1,499.19
TETLEF, GEORGE W, III	CLERK, TO JAN 31 .....	
	FROM APR 1 .....	1,451.67
TRACHY, JOANNE E	SECRETARY .....	4,994.20
TURNER, ROBERT K	DISTRICT REPRESENTATIVE .....	9,250.02

## OFFICE OF HON. THAD COCHRAN

ALVIS, JOEL L	LEG CONG INTERN, FROM JUN 23 .....	133.33
BELL, JANE H	RECEPTIONIST, TO JAN 31 .....	295.83
BROSS, DANIEL T	LEGISLATIVE SECRETARY, FROM MAY 19 .....	1,166.66
CHAFFER, WILEY K	STAFF ASSISTANT .....	8,249.98
FLOWERS, NEHEMIAH, JR	PUBLIC RELATIONS SECTY .....	7,291.65
FOSTER, CHRISTINE A	DISTRICT OFFICE SECRETARY .....	3,250.02
HINSON, JON CLIFTON	ADMINISTRATIVE ASSISTANT .....	13,041.68
HUGHES, LINDA FAYE	STAFF ASSISTANT, FROM JUN 23 .....	133.33
JACKSON, DONALD GILEPPT	STAFF ASSISTANT .....	2,450.00
JENNINGS, JANIS C	RECEPTIONIST, FROM FEB 1 .....	3,416.69
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER .....	7,374.99
LAMBERT, LINDA KAY	LEGISLATIVE SECRETARY, TO APR 30 .....	3,333.32
LOFLIN, ROY JAMES, JR	DIST OFFICE MGR .....	10,000.02
LOFTON, JAMES H	LEGISLATIVE ASSISTANT .....	11,041.65

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. THAE COCHRAN -CONTINUED

PERDUE, W LEWIS	PRESS SECRETARY .....	\$10,000.02
PIGOTT, BRAD	STAFF ASSISTANT, FROM JUN 16 .....	250.00
SMITH, JOHN T	STAFF ASSISTANT .....	4,999.98
WADE, FRANCES PATRICIA	ADMINISTRATIVE SECRETARY, FROM JAN 3.....	4,644.43
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY .....	9,083.32

## OFFICE OF HON. WILLIAM COHEN

AMSDEN, REBECCA LYNN	CLERK, FROM JUN 1 .....	1,400.00
BARRETT, BETTY J	EXECUTIVE SECRETARY, TO FEB 28 .....	
	EXEC SECTY SPECIAL ASST, FROM MAR 1 .....	9,323.06
BOUJIN, DANIEL WILLIAM	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31 .....	1,500.00
FRIGHT, THOMAS R	PRESS ASSISTANT, FROM APP 1 .....	3,500.01
CLOUGH, DAVID P	LEGISLATIVE AIDE .....	4,624.98
COLLINS, SUSAN M	LEGISLATIVE AIDE, FROM JUN 1 .....	750.00
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT .....	16,983.22
EDWARDS, DONALD JOHN, JR	CLERK, FROM APP 1 TO MAY 31 .....	783.34
FALLON, RICHARD H, JR	PRESS ASSISTANT, TO MAR 31 .....	3,103.03
GERPY, DALE F	DISTRICT OFFICE REP .....	5,679.92
GLFASON, JUDITH I	SPECIAL ASSISTANT, FROM JUN 16 .....	437.50
HART, BAWN E	SECRETARY, TO JAN 31.....	
	CLERK, FROM APP 1 .....	1,499.99
	ASSISTANT .....	5,803.62
HASTINGS, MICHAEL M	LEGISLATIVE AIDE .....	7,743.25
HEYERDAHL, THOMAS F	LEGISLATIVE AIDE .....	4,916.12
HILTON, CYNTHIA	SPECIAL ASSISTANT .....	5,679.92
JOHNSON, JANE S	RECEPTIONIST .....	4,484.58
LENNON, MARY PAT	SECRETARY .....	5,961.90
LOUNSBURY, SARIANN	DISTRICT OFFICE SECRETARY .....	4,406.94
MCDERMOTT, JACQUELINE P	LEGISLATIVE ASSISTANT, TO MAY 15 .....	5,989.08
MCCARTHY, ROBERTA E	SECRETARY, FROM MAR 1 TO MAR 31 .....	600.00
MILC, BONNIE JC	SPECIAL ASSISTANT, FROM MAY 1.....	1,750.00
POTHOLM, CHRISTIAN P	FROM FEB 1 TO FEB 28 .....	933.33
SCHUKER, JILL ANITA	TO JAN 31.....	1,200.00
SHEL, NANCY M	STAFF AIDE .....	4,473.16
SIMONE, EDWARD G	CLERK, FROM APP 1 TO APR 30 .....	200.00
TAYLOR, NANCY L		

## OFFICE OF HON. HAROLD COLLIER

FOGARTY, JANE KUDLICH	LEGISLATIVE ASSISTANT, TO JAN 2 .....	104.35
FRILL, ALICE I	CLERK, TO JAN 2 .....	51.50
GLINKZ, AILENE L	DISTRICT OFFICE MANAGER, TO JAN 2 .....	81.19
JANTZE, MARK A	CLERK, TO JAN 2 .....	6.67
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY, TO JAN 2 .....	77.39
MCLAUGHLIN, TERESA D	TYPIST-SECY, TO JAN 2 .....	73.28
SHORT, NANCY M	SECRETARY-STENOGRAPHER, TO JAN 2 .....	66.24
STORCEL, SUSAN M	CLERK, TO JAN 2 .....	26.67

## OFFICE OF HON. CARLIS COLLINS

BARNES, VICKIE JO	CLERK TYPIST .....	3,799.93
BLAIR, CHESTER L	DIST RESEARCH AIDE .....	6,286.20
RYRD, SANDRA L	STENOGRAPHER .....	4,649.76
DELETTO, JOSEPH	.....	9,200.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE .....	7,738.74
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER .....	5,903.62
GARPER, JOYCE A	LEGISLATIVE CORRESPONDENT .....	4,853.24
HORWITZ, MANNY	.....	600.00
LEE, RHONDA Y	LPJ CONG INTERN, FROM JUN 1 .....	500.00
WHOOEN, EVELYN B	DISTRICT OFFICE SECRETARY .....	5,800.99
PRAEGER, RICHARD C, JR	LEGISLATIVE ASSISTANT .....	7,975.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. CARLISS COLLINS -CONTINUED

ROBERTS, WILLIAM A	LEGISLATIVE ASSISTANT .....	\$ 6,331.20
ROMANO, ARTHUR	.....	4,950.00
ROSS, DOROTHY MAE	SECRETARY .....	6,980.50
STILKING, JERRY	LEGISLATIVE DIRECTOR, FROM FEB 15 TO MAR 6 ...	
	LEGISLATIVE DIRECTOR, FROM APR 1 .....	6,805.55
THOMAS, MILDRED L	RECEPTIONIST .....	4,090.50
TOUSANT, ALIESE	OFFICE MANAGER .....	5,806.56

OFFICE OF HON. JAMES COLLINS

ANDREWS, WILLIAM S	CLERK .....	10,676.01
BRIDGES, ROBBIE BETH	CLERK, FROM MAR 1 TO MAY 31 .....	1,908.00
BRYANT, MARGARET H	CLERK .....	6,100.00
CARSON, TERA M	CLERK, FROM JAN 16 TO FEB 17 .....	1,333.33
CHRISTENSEN, JULAINE	CLERK .....	4,320.00
DASKAM, SUZANNE	CLERK, FROM JUN 16 .....	312.50
ELSHOFF, LAURIE	CLERK, FROM MAY 16 .....	975.00
HERATH, PAMALA GAY	CLERK .....	4,341.78
LONG, PAULA ANN	CLERK .....	4,653.42
MATTHEW, MARILYN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MATTOX, WILLIAM C	CLERK .....	7,080.00
MCCOMAS, BARBARA G	CLERK .....	5,391.52
MCGURN, KATRINA CLARE	CLERK .....	4,725.00
MCINNIS, SARAH JO	CLERK .....	4,426.71
MORELAND, SANDRA MARIE	CLERK, TO FEB 28 .....	1,100.00
PETERSON, EARL BRUCE	CLERK, TO JAN 15 .....	625.00
SHAPLAND, WHITNEY ROSE	CLERK .....	5,300.00
STIMPSON, SHIRLEY ANN	CLERK .....	7,200.00
SNYDER, SHARON L	CLERK .....	5,350.00
TOMPKINS, DARLENE	CLERK, FROM MAR 1 .....	2,475.00
TRAVIS, DEE	CLERK .....	8,310.00
VONDEPPSCH, LEIGH	CLERK, FROM APR 1 .....	2,266.67
WERTHEIMER, WENDY JAN	CLERK, TO JUN 2 .....	4,537.64

OFFICE OF HON. BARBER CONABLE

ALEXANDER, OLGA C	CLERK .....	4,935.42
BENNETT, FRANK T	LEGISLATIVE RESEARCH ASSISTANT .....	6,600.00
BENTON, THOMAS R	CLERK .....	2,457.48
BLACKMORE, HELEN SHIRLEY	SECRETARY .....	4,791.68
CONALDSON, MARCIA R	LEGISLATIVE SECRETARY .....	4,866.68
EMERY, MARGARET JOAN	RECEPTIONIST-SECRETARY, TO JUN 21 .....	3,823.73
FARR, DEBBIE A	LBJ CONG INTERN, FROM JUN 9 .....	366.67
KLINGER, JANET M	STAFF ASSISTANT .....	6,742.50
MANERI, DOROTHY B	EXEC SECY & OFF MANAGER, TO APR 19 .....	4,673.38
MCLAUGHLIN, LINDA J	PERSONAL SECRETARY, FROM APR 21 .....	2,819.44
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT .....	16,980.00
RAETHER, MARY MATTHEWS	LEGISLATIVE ASSISTANT .....	7,300.02
RYAN, MARK	SUMMER INTERN, FROM JUN 2 .....	483.33
SMITH, LYNN KATHRYN	FROM JUN 23 .....	177.78
TOWNSEND, MARC	CLERK, TO APR 30 .....	400.00
WALLACE, MARIAN E	SECRETARY .....	7,485.00
WELLS, SHARON	SECRETARY-CASE WORKER .....	7,492.50

OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	PRESS ASSISTANT .....	10,000.00
ATSON, CONNIE PAE	CLERK, FROM JUN 23 .....	173.33
BRANDS, SUSAN H	PERSONAL SECRETARY .....	7,500.00
BROWN, DOUGLAS F	CLERK, FROM JUN 1 .....	1,700.00
CAUSBY, J N	FIELD REPRESENTATIVE, FROM MAR 1 .....	4,137.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN CONLAN -CONTINUED

GRANE, WILLIAM D	CLERK.....	\$ 2,670.00
CROSBY, JAMES G	DISTRICT ASSISTANT .....	1,900.00
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT .....	15,000.00
CONAHOS, ANN GRAY	CLERK .....	4,100.00
GRAHAM, DEBORAH J	RECEPTIONIST.....	5,199.99
HOLCOMB, JOHN K	LBJ CONG INTERN, FROM MAY 10 .....	700.00
INGRAM, LOUIS WILSON, JR	TO JAN 31.....	500.00
KORTEN, PATRICK S	RESEARCH ASSISTANT, FROM FEB 1 TO JUN 15 .....	2,250.00
KUMPERT, ALDA T	CLERK, FROM FEB 1 TO APR 30 .....	3,133.33
LINCCLN, MURRAY	SPECIAL ASSISTANT, TO FEB 28 .....	900.00
LUSKEY, CHARLENE F	LEGISLATIVE SECRETARY .....	7,500.00
NEWTON, JOYCE P	CASE WORKER .....	7,500.00
OLMSTEAD, CATHERINE E	CLERK, FROM JUN 1 .....	1,000.00
RICHARDSON, EDITH	DISTRICT REPRESENTATIVE .....	13,000.00
RICHEY, DEENA MARIE	CLERK.....	3,920.84
RUSSELL, CHESTER A	SPECIAL ASSISTANT, TO JAN 31.....	1,450.00
SCYMOUR, ROBERT LERCH	RESEARCH ASSISTANT, FROM JUN 16 .....	250.00
SHIPK, MAFIE B	SECRETARY .....	4,700.00
SLAWSON, BONNIE A	DISTRICT OFFICE SECRETARY, TO APR 30.....	
	CLERK, FROM MAY 1 .....	4,100.00

## OFFICE OF HON. SILVIO CONTE

BEAUCHAMP, CAROLE A	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	2,000.00
COUPE, KATHERINE D	STAFF ASSISTANT .....	7,249.09
DAWSON, LESLEY ANN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,681.25
DEAN, PRENTICE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	333.33
DOMNER, SALLY SEARS	STAFF ASSISTANT .....	8,500.02
GALPO, SAMUEL JOSEPH, JR	LBJ CONG INTERN, FROM JUN 1 .....	500.00
GENOVESE, MARGARET	STAFF ASSISTANT .....	5,250.00
GOGGINS, TIMOTHY J	STAFF ASSISTANT .....	7,650.00
HARRANT, JOHN D	STAFF ASSISTANT, FROM APR 7 .....	4,200.00
JACOBS, JEFFREY W	STAFF ASSISTANT, FROM FEB 1 .....	6,000.00
KELLY, MARGARET ANN	STAFF ASSISTANT, TO JAN 31 .....	
	AND FROM MAY 1 TO MAY 31.....	1,550.00
LADD, PAUL E	STAFF ASSISTANT, FROM JUN 1 .....	750.00
LYON, MAUREEN E	STAFF ASSISTANT .....	4,666.68
MOSKOWITZ, LINDA A	STAFF ASSISTANT, FROM JUN 1 .....	750.00
O'REILLY, BERNACETTE	STAFF ASSISTANT .....	8,548.98
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	916.67
RAWLS, WILLA C	STAFF ASSISTANT, FROM APR 10 TO MAY 31 .....	2,280.50
RYAN, THOMAS H	STAFF ASSISTANT, FROM JUN 1 .....	675.00
SALTARELLI, LOIS	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	AND FROM MAY 1 TO MAY 31.....	1,400.00
SCHUKER, JILL ANITA	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAR 31.....	963.77
SHAFFER, JACQUELINE M	STAFF ASSISTANT.....	4,458.33
SILVEIRA, MARY A	STAFF ASSISTANT .....	5,250.00
TAYLOR, JANET PORTER	STAFF ASSISTANT .....	4,750.02
TRANT, WILLIAM M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	AND FROM MAY 1.....	3,250.00
WAGNER, SALLY A	STAFF ASSISTANT.....	4,000.02
WHITAKER, RENEE	STAFF ASSISTANT, TO JAN 31.....	
	AND FROM MAR 1 TO MAR 31 AND FROM JUN 1.....	2,516.67
ZABOCOWSKI, CLAIRE C	STAFF ASSISTANT .....	4,500.00

## OFFICE OF HON. JOHN CONYERS

BACH, STANLEY IRA	LEGISLATIVE ASSISTANT, TO APR 12 .....	6,577.40
CHRISTIAN, ALICIA	STAFF AIDE, FROM MAR 1 TO MAR 31 .....	833.33
DAVIS, MARCIA ELAINE	STAFF AIDE .....	6,026.00
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE .....	6,026.00
FRIEDMAN, ROBERT J	STAFF AIDE .....	6,296.70

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN CONYERS -CONTINUED

GOLDWASSER, THOMAS	STAFF AIDE, TO FEB 28.....	\$ 2,677.92
GPIER, JANE	STAFF AIDE, TO JAN 31.....	1,011.25
KIPNES, IRVIN M	STAFF AIDE, TO FEB 28.....	2,022.50
KOTLER, NEIL G	LEGISLATIVE ASSISTANT, FROM MAY 27.....	3,333.34
LELAND, SUZANNE S	STAFF AIDE.....	6,331.20
LOPEZ, DIANA VILLARWOVO	STAFF AIDE, FROM JUN 1.....	1,080.00
MCINTOSH, GERALD A	STAFF AIDE, FROM MAY 1.....	900.00
MAPPER, HYACINTHE T	OFFICE MANAGER.....	10,552.02
ONEIL, SUZANNE	STAFF AIDE.....	6,026.00
PARKS, ROSA L	RECEPTIONIST.....	4,977.00
PAY, CHARLES A, JR	STAFF AIDE, TO MAR 31 AND FROM APR 5.....	6,512.99
PICE, LEON	STAFF AIDE, FROM APR 1 TO APR 30.....	600.00
RUFFIN, DAVIO C, III	STAFF AIDE, FROM MAR 1 TO MAR 31.....	540.67
SAUNDERS, NELSON W	STAFF AIDE, FROM FEB 1.....	4,916.67
STURBLEFIELD, MYRTLE F	STAFF AIDE, FROM APR 1.....	1,370.26
SWITKY, WILLIAM P	STAFF AIDE.....	6,243.34
TAYLOR, EUNICE L	STAFF AIDE, FROM JUN 1.....	547.15
TINNEY, JAMES S	STAFF AIDE, FROM APR 1.....	3,750.00
WILLIAMS, CYNTHIA	STAFF AIDE.....	5,609.34
WILLIAMS, DEBOAH R	STAFF AIDE, TO JAN 31.....	879.33
WILLIAMS, POSE MAPIE	STAFF AIDE.....	7,867.20
WYCHE, EVANGELINE	LBJ CONG INTERN, FROM JUN 1.....	500.00

## OFFICE OF HON. JAMES CORMAN

ACOSTA, KATHLEEN M	.....	1,900.02
ANDREWS, SYLVIA T	FROM MAY 20.....	1,025.00
BARRETT, MELDA K	.....	2,182.26
BIESENBACH, MARY B	.....	6,522.90
BOWLER, M KENNETH	TO MAR 31.....	6,000.00
BRyan, MADLINE J	TO MAR 31.....	2,969.74
CAPISTRANT, GARY FRANCIS	FROM MAY 1.....	3,000.00
CAREY, VIRGINIA E	.....	5,277.48
DOERFFLEIN, RUTH M	.....	5,250.00
ETHEREDGE, SARAH E	.....	8,616.46
HOWARD, BETTY	.....	4,800.00
LARSON, RUTH E	.....	5,065.02
MCGENSTERN, ELLEN A	LEGISLATIVE ASSISTANT.....	5,805.00
ORBAN, MICHEL	.....	5,805.00
RINDONE, MELVA E	.....	5,151.24
RUBEN, ROBERT C	.....	17,787.48
SLATER, IRENE W	.....	7,515.02

## OFFICE OF HON. ROBERT J CORNFELL

BLOHM, KENNETH E	LBJ CONG INTERN, FROM JUN 1.....	500.00
BRISLIN, LESLIE	CLERICAL ASSISTANT, FROM JAN 3 TO JAN 31.....	2,722.22
CHAVES, LESLIE B	CASE WORKER, FROM FEB 12.....	4,309.74
CONLON, RICHARD P	CLERICAL ASSISTANT, FROM APR 1 TO APR 30.....	1,291.67
CRUSSIUS, LISA E	RECEPTIONIST, FROM FEB 10 TO FEB 16.....	20.83
CUNNINGHAM, GLEN	OFFICE INTERN, FROM MAY 1 TO MAY 31.....	500.00
DEROZIER, KATHLEEN A	STAFF ASSISTANT, FROM JAN 6.....	3,500.00
DYER, SHARON S	STAFF ASSISTANT, FROM JUN 1.....	1,616.67
FOWLER, JOYCE G	GENERAL CASE WORKER, FROM FEB 1 TO MAY 31.....	.....
	CASE WORKER, FROM JUN 1.....	4,912.46
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT, FROM JAN 3.....	8,405.57
GRUSZYNSKI, STAN	HOME ASST, FROM JAN 3.....	7,416.67
HAGAN, WILLIAM, IT	ASSISTANT, FROM MAY 1 TO MAY 31.....	2,225.00
HAWLEY, JOHN	OFFICE INTERN, FROM JUN 1.....	500.00
JANCZY, MICHAEL P	CLERICAL ASSISTANT, FROM JAN 3 TO JAN 31.....	2,412.50
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	14,583.35
LEWIS, LINDA L	RECEPTIONIST-SECRETARY, FROM JUN 18.....	325.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT J CORNELL —CONTINUED

MULLEN, M R	STAFF ASSISTANT, FROM JAN 3 .....	\$ 4,288.90
NENNIG, DAVID S	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	
	AND FROM JUN 1 .....	5,542.49
PETERSCN, HARRY L	HOME ASST, FROM JAN 3 .....	6,922.24
PULS, BARBARA JANE	PERSONAL SECRETARY, FROM FEB 16 .....	4,874.99
ROSS, ELIZABETH JOY	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	6,366.67
SCHROEDER, BARBARA LYNN	HOME SECRETARY, FROM FEB 1 TO JUN 23 .....	2,383.33
SOKCLOWSKI, DONNA LEE	RECEPTIONIST, FROM JAN 29 TO FEB 9 .....	293.33
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY, FROM FEB 18 .....	2,660.00
WALSANEN, PATRICIA	STAFF ASSISTANT, FROM JAN 20 TO FEB 14 .....	458.34
WELANC, HAROLD P	HOME ASST, FROM JAN 10 .....	6,650.02
WINN, KATHLEEN J	CLERICAL ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,324.99

## OFFICE OF HON. WILLIAM CUTLER

CAMPBELL, MALCOLM D, JP	ADMINISTRATIVE ASSISTANT .....	14,791.65
CRONIN, TIMOTHY F	DISTRICT FIELD AIDE, TO JAN 31 .....	
	DISTRICT AIDE, FROM MAR 1 .....	1,999.99
CUNNINGHAM, WILLIAM J	RESEARCH ASSISTANT .....	12,541.65
DENTAMARO, JOSEPH J	DISTRICT FIELD REP .....	2,500.02
DIBELLA, ROBERT F	DISTRICT FIELD AIDE, FROM APR 1 .....	1,270.01
CONNELLON, CATHERINE M	DISTRICT SECRETARY .....	5,897.41
FORNINO, THERESA A	SECRETARY .....	5,458.34
GALLO, SALVATORE P	DISTRICT AIDE .....	11,166.67
GIONFRIDDO, HENRY P	DISTRICT AIDE, FROM FEB 1 TO FEB 28 .....	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1 .....	1,374.99
HALPFEN, KENNETH S	DISTRICT FIELD AIDE, FROM FEB 1 .....	2,958.33
HOFEMAN, PETER J	LEG CONG INTERN, FROM JUN 1 .....	366.67
LUZZI, ANGELA A	PERSONAL SECRETARY .....	7,197.49
MEDOTTI, MICHAEL P	ASSISTANT, TO JAN 31 .....	
	DISTRICT AIDE, FROM JUN 1 .....	2,018.33
MOYNIHAN, DENNIS M	DISTRICT FIELD AIDE, FROM APR 1 TO APR 30 AND .....	
	FROM JUN 1 .....	1,500.00
PAGANETTI, EUGENE J	DISTRICT AIDE, TO MAR 31 .....	3,245.08
RIGNEY, ROBERT L	DISTRICT FIELD REP .....	5,500.02
RICIUX, ALFRED J	DISTRICT FIELD REP .....	3,499.98
SAMPAGNARD, THOMAS	DISTRICT AIDE, TO JAN 31 .....	
	AND FROM MAR 1 TO MAR 31 .....	
	AIDE, FROM MAY 1 TO MAY 31 .....	1,374.99
	AIDE, FROM MAY 1 TO MAY 31 .....	750.00
SMITH, ROBERT J	DISTRICT FIELD AIDE, FROM FEB 1 TO FEB 28 .....	666.67
SMITH, WILLIAM R	LEGISLATIVE SECRETARY, TO FEB 29 .....	
VALENTE, PAULA R	SECRETARY, FROM MAR 1 TO MAY 31 .....	
	LEGISLATIVE AIDE, FROM JUN 1 .....	5,354.16
VANFOSSEN, BARBARA J	CASE WORKER .....	5,293.32
VECCHITTO, SARAH M	DISTRICT SECRETARY, TO MAY 31 .....	
	DISTRICT CASE WORKER, FROM JUN 1 .....	7,895.83

## OFFICE OF HON. LAWRENCE COUGHLIN

BENGTI, MOYA D	STAFF ASSISTANT, FROM JUN 16 .....	270.84
BUCHANAN, ROBERT LEE	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM FEB 1 .....	6,570.85
BUTLER, WALTER C	STAFF ASSISTANT, FROM MAR 10 .....	1,027.79
CASEY, CHARLOTTE M	STAFF ASSISTANT, FROM JAN 13 TO MAY 1 .....	3,330.57
CHMIELEWSKI, KAREN M	STAFF ASST-DISTRICT OFFICE .....	4,249.99
DUNN, ELIZARETH J	STAFF ASSISTANT .....	7,249.98
FETTEROLF, CAROLYN	STAFF ASSISTANT, TO JUN 15 .....	1,145.81
GORDON, F WALLACE	DISTRICT ADMINISTRATOR .....	12,600.00
MARKERT, JANET L	STAFF ASSISTANT .....	3,825.00
MARTINIE, STEVEN	STAFF ASSISTANT .....	2,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LAWRENCE COUGHLIN -CONTINUED

MCKEE, DANIEL R	STAFF ASSISTANT, FROM JAN 16 TO FEB 16 .....	\$	
	AND FROM JUN 10.....		593.06
MILLER, STUART	STAFF ASSISTANT, FROM JUN 1 .....		500.00
MOYER, CHRISTOPHER G	STAFF ASSISTANT, TO APR 30.....		
	RESEARCH ASSISTANT, FROM MAY 1 .....		4,625.00
PRESCOTT, MARY CORNELL	STAFF ASSISTANT, FROM JUN 12 .....		401.11
PUGLISI, MARY MARGARET	STAFF ASSISTANT, TO MAR 21.....		1,844.99
ROMANC, SANDA J	STAFF ASSISTANT, TO APR 30 .....		1,083.32
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....		17,787.48
ROWSE, MARGARET	STAFF ASSISTANT, FROM APR 7.....		1,983.32
SCHOTT, GEORGE	STAFF ASSISTANT, TO JAN 15 .....		447.92
SCHWARTZ, STACEY L	STAFF ASSISTANT, FROM JUN 1 .....		416.67
SHELLEY, KATHLEEN M	STAFF ASSISTANT, FROM MAY 5 TO JUN 5 .....		620.00
SMITH, EILEEN ROSE	LEGISLATIVE ASSISTANT .....		8,250.00
SPIELMAN, LEE A	LBJ CONG INTERN, FROM JUN 1.....		500.00
STEPHENS, GWYNNE	STAFF ASSISTANT, TO MAY 15 .....		3,937.50
WALLNER, ROBERT A	STAFF ASSISTANT, FROM JUN 1 .....		500.00
WILLIAMS, DEBORAH KAY	PERSONAL SECRETARY .....		7,375.02

## OFFICE OF HON. PHILIP CRANE

BATHWAITE, PETER	LEGISLATIVE ASSISTANT.....		9,000.00
BROWNFIELD, ALLAN	RESEARCH ASSISTANT .....		6,416.65
BRUNNER, STEPHEN PAUL	CLERK, TO MAR 31 .....		460.00
DIONESOTES, MARGARET C	DISTRICT SECRETARY .....		4,750.02
EASTMAN, PENNY L	SECRETARY.....		4,500.00
FEULNEF, EDWIN JOHN, JP	SPECIAL ASSISTANT .....		15,000.00
LAFFLY, GENEVIEVE M	CLERK .....		1,852.26
MISKOVETZ, MADINE ANN	CLERK, FROM APR 1 .....		622.50
MURKANE, EDWARD C	ADMINISTRATIVE ASSISTANT, TO JAN 31 AND FROM... FEB 5.....		15,700.55
PATEK, JOHN F	CLERK, FROM APR 1 .....		1,079.00
PEARSON, KIMBERLY EILEEN	LBJ CONG INTERN, FROM JUN 1 .....		500.00
REYNOLDS, MAUFEEEN M	CASE WORKER.....		6,000.00
ROSS, KATHERINE T	DISTRICT REPRESENTATIVE, TO JAN 31 .....		1,208.33
ROWAN, KATHLEEN MARIE	EXECUTIVE SECRETARY .....		7,000.02
SCHUTZ, JULIE LOUISE	CLERK, FROM APR 1 .....		500.00
THOMAS, CAROL J	SECRETARY, TO FEB 28.....		
	ADMINISTRATIVE AIDE, FROM MAR 1 .....		4,708.34
WIELAND, SUZANNE M	CLERK, FROM FEB 1 TO APR 30 .....		391.66
WILLIAMSON, RICHARD S	ADMINISTRATIVE ASSISTANT .....		15,390.33
ZIEBARTH, ERIKA MARIE	CLERK .....		2,627.09
ZIEBARTH, RUTH HELM	SECRETARY, TO FEB 28 .....		
	OFFICE MANAGER, FROM MAR 1 .....		5,666.66

## OFFICE OF HON. PAUL COCIN

AMES, PATRICIA	SECRETARY-CASE WORKER, TO JAN 2 .....		67.81
BENNINK, FANNIE K	STAFF ASSISTANT, TO JAN 2 .....		12.90
CLIFFORD, PATRICIA A	LEGISLATIVE ASSISTANT, TO JAN 2 .....		73.78
DYER, FRANK W	SPECIAL ASSISTANT, TO JAN 2 .....		66.67
FLYNN, ARTHUR	SPEC ASST DIST AFFAIRS, TO JAN 2 .....		76.21
FRENCH, DIANE B	CASE WORKER, TO JAN 2 .....		82.07
GIARPUSSO, HELEN	STAFF ASSISTANT, TO JAN 2 .....		55.28
JOYCE, ANN HARDING	DISTRICT OFFICE ASSISTANT, TO JAN 2.....		40.00
LEGGAT, SUSAN E	STAFF ASSISTANT, TO JAN 2 .....		46.06
MCLAUGHLIN, SHIPLEY B	STAFF ASSISTANT, TO JAN 2 .....		40.54
OTTMAR, PETER H	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....		193.33
RAYBALL, JOSEPH F	STAFF ASSISTANT, TO JAN 2.....		93.33
PICH, SALLY K	LEGISLATIVE ASSISTANT, TO JAN 2 .....		114.31
SARMIANIAN, JOHN, JR	STAFF ASSISTANT, TO JAN 2 .....		102.00
TABACCO, JOSEPH J, JR	STAFF ASSISTANT, TO JAN 2 .....		56.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. PAUL CRONIN --CONTINUEC

VILLO, WESLEY M, JR RESEARCH ASSISTANT, TO JAN 2..... \$ 46.51

## OFFICE OF HON. JOHN CULVER

AKER, GARY COLBURN TO JAN 2 ..... 166.67  
 BROWN, DOUGLAS C TO JAN 2..... 32.09  
 CHANG, PHOCCA LEGISLATIVE SECRETARY, TO JAN 2 ..... 42.21  
 CULLEN, CYNTHIA L LEGISLATIVE CORRESPONDENT, TO JAN 2..... 42.22  
 FERGUSON, JOYCE A EXECUTIVE SECRETARY, TO JAN 2 ..... 46.67  
 FERRETER, EILEEN F SECRETARY, TO JAN 2 ..... 43.97  
 JOHNSON, STEPHEN M LEGISLATIVE ASSISTANT, TO JAN 2 ..... 106.67  
 NEENAN, NANCY SECRETARY, TO JAN 2 ..... 35.17  
 OCCNGR, PATRICIA CULLEY TO JAN 2..... 115.00  
 OSINSKI, HALINA F LEGISLATIVE ASSISTANT, TO JAN 2 ..... 61.67  
 PULS, BARBARA JANE PERSONAL SECRETARY, TO JAN 2 ..... 64.48  
 QUINN, MARSHA L EXECUTIVE SECRETARY, TO JAN 2 ..... 66.67  
 STRAUS, ELLEN AMY RECEPTIONIST, TO JAN 2 ..... 42.21  
 THOMAS, JOSEPH F ADMINISTRATIVE ASSISTANT, TO JAN 2 ..... 105.56  
 WICKHAM, RONALD JAMES TO JAN 2 ..... 123.89  
 WRIGHT, KATHLEEN E RECEPTIONIST, TO JAN 2 ..... 42.21

## OFFICE OF HON. NORMAN E DAMCURS

ANSTEAD, VIRGINIA E CASE WORKER, FROM MAP 10 TO MAR 31..... 729.17  
 BEAUCHESENF, SUZANNE PERSONAL SECTY/APPT SFCY, FROM JAN 3 ..... 6,180.57  
 BERGVEIN, PAUL T LBJ CONG INTERN, FROM JUN 1 ..... 500.00  
 BOISVERT, ROGER P DISTRICT REPRESENTATIVE, FROM JAN 3 ..... 4,944.43  
 BOURGOINE, ELLA DISTRICT CASE WORKER, FROM JAN 3 ..... 1,730.57  
 CRAIG, ROBERT E ADMINISTRATIVE ASSISTANT, FROM JAN 3 ..... 16,069.43  
 FREEDMAN, ANITA DISTRICT CASE WORKER, FROM JAN 3 ..... 4,202.76  
 GONTHIER, EILEEN M DISTRICT CASE WORKER, FROM JAN 3 ..... 5,439.91  
 KEEGAN, PATRICIA WASHINGTON CASE WORKER, FROM APR 1..... 3,125.01  
 KELLY, BARBARA S CLERK TYPIST, FROM MAY 9 TO MAY 31 ..... 488.89  
 MAGDIASZ, SONIA J RECEPTIONIST, FROM JAN 3 ..... 3,955.57  
 MARGETICH, HANNAH B OFFICE MANAGER, FROM JAN 3..... 8,405.57  
 MCDERRY, LILLIAN C DISTRICT CASE WORKER, FROM JAN 3 ..... 4,450.00  
 PAPPAGEORGE, NICHOLAS SPECIAL ASSISTANT, FROM FEB 1 TO MAY 10 ..... 1,700.00  
 PETERS, BRIAN M SPECIAL ASSISTANT, FROM JUN 1 ..... 500.00  
 POWER, MICHAEL B PRESS AIDE, FROM JAN 3 TO JUN 21 ..... 5,633.33  
 RADWAY, MICHAEL PORTER STAFF ASSISTANT, FROM JAN 3 ..... 4,124.99  
 REDMOND, TERENCE A LEGIS & RESEARCH ASST, FROM JAN 3 ..... 8,010.00  
 ROUTHIER, DONALD POLAND ASST DISTRICT REPRESENTATIVE, FROM JAN 3 .. 5,933.33  
 SCHUKER, JILL ANITA SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31..... 1,555.56  
 SHEA, MICHAEL P PRESS AIDE, FROM JUN 16 ..... 500.00  
 TAYLOR, R PETER DISTRICT CASE WORKER, FROM JAN 3 ..... 3,955.57  
 WILSON, JUANITA ANN WASHINGTON CASE WORKER, FROM JAN 3 TO MAR 9.... 2,326.39

## OFFICE OF HON. ROBERT DANIEL

ALFORC, WILLIAM A PRESS AIDE ..... 8,451.88  
 CLARK, MATHA MACKENZIE OFFICE SECRETARY, FROM JUN 1 ..... 845.83  
 CROSS, JEAN M SECRETARY ..... 5,389.50  
 ERB, ROSANNE S DISTRICT SECRETARY ..... 3,957.00  
 GAULDIN, WILLIAM W, JR SPECIAL ASSISTANT ..... 7,850.12  
 HARRIS, SHIRLEY V SECRETARY ..... 6,331.20  
 KABLER, JAMES H III LEGISLATIVE ASSISTANT ..... 9,488.66  
 KIMBALL, MIRIAM EDYTHE SECRETARY ..... 4,537.38  
 MONTGOMERY, BARBARA J SECRETARY ..... 8,672.88  
 MURRAY, THAD S ADMINISTRATIVE ASSISTANT ..... 17,785.26  
 SENCECKE, NANCY LOUISE SECRETARY ..... 5,572.85  
 SPAIN, GAFLAND CLERK ..... 6,280.30

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT DANIEL —CONTINUED

THUPMAN, GWENDOLYN W	SECRETARY .....	\$ 7,075.44
WEED, ROBERT F	RESEARCH ASSISTANT, TO JAN 15.....	750.00

## OFFICE OF HON. W. C. DANIEL

ARRITT, WATKINS, JP	STAFF ASSISTANT .....	6,058.32
ANDERSON, VIVIAN C	PERSONAL SECRETARY .....	8,119.98
APNOLD, BRUCE B	CLERK, FROM APR 1 TO MAY 31 .....	800.00
BROWN, PAMELA JC	CLERK-INTEPN, FROM JAN 6 TO JAN 24.....	316.67
COGGIN, DIANE GAYLE	STAFF ASSISTANT .....	5,012.52
COLLINS, MARSHA ANN	SECRETARY .....	4,750.02
DANIEL, RALPH M, JR	CLERK, FROM MAY 26 .....	593.33
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT .....	17,787.48
GOCCIN, MARK W	CLERK, FROM JUN 1 .....	500.00
HANKINS, JANET S	CLERK, TO MAR 9 .....	
	SECRETARY, FROM MAR 10 TO MAY 31 .....	2,049.99
HOYE, DONALD CLARK	RESEARCHER .....	6,000.00
HOYE, TEPY C	LEGISLATIVE ASSISTANT .....	10,333.34
PRICE, FRANCES F	DIST OFF MGR .....	7,833.32
SLAYTON, JANF L	CLERK .....	1,200.00
STOTESBURY, MOONEY A	STAFF ASSISTANT .....	6,250.02
TINSLEY, ANNE GLENN	CLERK, FROM JUN 2 .....	493.33
WATKINS, MARGARET D	STAFF ASSISTANT, FROM JAN 4.....	4,927.00
WILLIAMS, JAMES B	ANALYST, TO MAR 31 .....	750.00

## OFFICE OF HON. DOMINICK DANIELS

ARMSTRONG, SARAH V	SECRETARY .....	4,800.00
CALI, DOLGRES M	STAFF AIDE .....	2,321.64
CAPROLL, NEIL J	STAFF AIDE .....	5,275.98
DEVLIN, GEFARD F	ADMINISTRATIVE ASSISTANT, TO JAN 7 .....	632.00
GALLO, THERESA M	STAFF AIDE, FROM JAN 1.....	4,800.00
GREENBERG, STEPHEN M	RESEARCH AIDE, FROM APR 1 TO MAY 31 .....	1,200.00
KINDEREL, DOROTHY	STAFF AIDE, TO FEB 28 .....	
	SECRETARY-DISTRICT OFFICE, FROM MAR 1 .....	4,200.02
KNIGHT, GAYLEY F	SECRETARY, FROM JUN 24 .....	175.00
MARTINEZ, JOSEPH L	AIDE, TO FEB 28 .....	773.88
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	8,441.58
NELSON, MARCIA SUE	RESEARCH ASSISTANT, FROM JAN 20 TO MAR 31 .....	3,944.45
ORFINO, FRANK F	STAFF AIDE .....	3,165.60
PEPBUCCI, FRANK P	STAFF AIDE .....	3,250.02
RUPERTO, BLANCA L	STAFF AIDE, FROM MAR 17 .....	1,733.33
SCARLON, MICHAEL J	RESIDENT SECTY .....	7,426.57
SCHMIDT, JOHN F	STAFF AIDE .....	2,321.64
STEPHENSON, SANDRA M	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,427.76
UGRETZ, MARK J	RESEARCH ASSISTANT, TO JAN 8 .....	
	ADMINISTRATIVE ASSISTANT, FROM JAN 9.....	12,924.39
WEBER, VICTORIA A	LEGISLATIVE ASSISTANT, TO JAN 8 .....	
	LEGISLATIVE CASE WORKER, FROM JAN 9.....	5,230.49
YACHMETZ, PHILIP K	LBJ CONG INTERN, FROM JUN 2 .....	483.33
ZIENKE, BARBARA	STAFF AIDE, TO MAY 31 .....	879.35

## OFFICE OF HON. GEORGE DANIELSON

ANDERSON, PATRICIA A	LEGISLATIVE SECRETARY, FROM APR 1.....	3,060.00
BERNFELD, WILLIAM JOSEPH	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	
	AND FROM JUN 1.....	1,250.00
BONKIEWICZ, DIANNE K	SECRETARY, FROM MAR 3 .....	3,113.80
CLARK, COPALIE	SECRETARY .....	3,925.00
CONLON, RICHARD P	RESEARCH ASSISTANT, FROM JUN 1.....	2,664.52
JETT, KATHERINE F	RESEARCH ASSISTANT .....	5,350.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. GREGG DANIELSON -CONTINUED

KASPARIAN, JOAN	SECRETARY.....	\$ 4,125.00
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT.....	8,749.98
MILLER, DAWNE C	PERSONAL SECRETARY.....	6,900.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE.....	7,000.02
MORGAN, SUSAN BUSH	SECRETARY, TO FEB 28.....	2,108.34
NOLAN, NOREEN PATRICIA	RESEARCH ASSISTANT, FROM FEB 24.....	3,175.00
NORTHEPN, JAYNE	SECRETARY.....	4,249.98
QUIGLEY, JANICE MAYER	SECRETARY, TO FEB 24.....	1,593.33
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT.....	13,750.02
SHEPARD, MILDRED J	SECRETARY, TO JAN 31.....	100.00
SHIMDI, SUSAN GAIL	SECRETARY.....	4,450.02
SPEAR, JONATHAN BOYD	LEGISLATIVE ASSISTANT, TO JUN 20.....	7,791.67
TANNER, SALLY MARCELLA	ADMINISTRATIVE ASSISTANT.....	9,349.98

## OFFICE OF HON. GLEN DAVIS

BOERSCHINGER, DIANE A	SECRETARY, TO JAN 2.....	40.00
COOLEY, JOYCE R	SECRETARY, TO JAN 2.....	105.52
GUMM, MARJORIE R	HOME OFFICE SECRETARY, TO JAN 2.....	56.28
HERZOG, ROBERT H	DISTRICT STAFF ASST, TO JAN 2.....	35.17
HINZ, STEVEN D	OFFICE ASSISTANT, TO JAN 2.....	28.84
HUSBAND, MARGARET R	HOME OFFICE SECRETARY, TO JAN 2.....	24.62
PEVENSEIN, ELAINE B	SECRETARY, TO JAN 2.....	75.62
WOOLLEY, THOMAS J	DISTRICT OFFICE MANAGER, TO JAN 2.....	123.11

## OFFICE OF HON. JOHN DAVIS

ARTZ, NANCY ANNE	CLERK, TO JAN 2.....	67.42
BARR, LAUPA ELIZABETH	CLERK, TO JAN 2.....	87.93
BECKER, MICHELLE ANISE	CLERK, TO JAN 2.....	43.57
GRAVES, CHARLES EDWARD	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	190.52
HANSEN, CAPCLYN V	PRESS SECRETARY, TO JAN 2.....	87.93
HERNDON, PATRICIA	CLERK, TO JAN 2.....	61.55
KIRBY, VIOLET S	DISTRICT REPRESENTATIVE, TO JAN 2.....	109.78
SHERWOOD, THOMAS R	OFFICE MANAGER, TO JAN 2.....	105.52
STONEF, JANIE L	SECRETARY, TO JAN 2.....	58.35

## OFFICE OF HON. MENDEL DAVIS

BESSENGER, MARTHA D	SECRETARY.....	3,933.32
BULL, CORALEE K	DIST OFFICE MGR.....	7,479.17
DANE, L A	SPECIAL ASSISTANT, FROM FEB 17.....	5,769.46
DOTTEPER, SELMA T	CLERK.....	1,229.15
EASTES, BARBARA	CASE WORKER, TO FEB 28.....	
	SECRETARY, FROM MAR 1 TO MAY 31.....	4,520.82
FORD, ROBERT M	CASE WORKER, FROM JUN 5.....	1,964.58
GODWIN, WILLIS T	SPECIAL ASSISTANT, TO FEB 11.....	3,124.98
HARRIS, JOHN K	SPECIAL ASSISTANT.....	700.00
JEFFERSON, JOSEPH H, JR	CLERK, FROM JUN 1.....	7,166.67
KIRK, PENNY L	SPECIAL ASSISTANT.....	
	SECRETARY, TO JAN 31.....	5,650.14
LONG, WAYNE E	LEGISLATIVE SECRETARY, FROM FEB 5.....	
	RESEARCH ASSISTANT, TO JAN 31.....	5,779.16
	SPECIAL ASSISTANT, FROM FEB 1.....	17,787.48
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT.....	4,729.18
OLIVER, CYNTHIA WRIGHT	SECRETARY.....	3,354.17
PRICE, ALMA SCOTT	CLERK TYPIST.....	4,354.18
ROMES, PATRICIA JOEY	RECEPTIONIST.....	1,518.95
RUDLOFF, JOHN H, JR	LEGISLATIVE ASSISTANT, TO JAN 31.....	5,875.00
SHUMAN, BARBARA ANNE	SECRETARY.....	5,833.35
TAYLOR, LINDA G	PERSONAL SECRETARY, FROM FEB 1.....	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MENDEL DAVIS —CONTINUED

WILLIS, CATHERINE S	LBJ CONG INTERN, FROM JUN 9 .....	\$ 366.67
WORTHINGTON, KATHERINE	SECRETARY .....	5,083.35

## OFFICE OF HON. ELIGIO DE LA GARZA

AMIDON, MARJORIE D	STAFF MEMBER .....	5,306.58
BOWMAN, RICHARD E	STAFF .....	6,495.00
DIMSEY, MARY JULIET	STAFF .....	4,699.98
FERGUSON, DIANNE	STAFF .....	7,650.18
GONZALES, JESSE	STAFF .....	3,249.18
KERN, KATHLEEN MARIE	STAFF, FROM MAY 12 .....	816.67
LLOYD, DOLORES ANNE	STAFF .....	8,136.72
MARCOQUIN, SALOMON S	STAFF .....	6,135.72
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT .....	17,785.26
MCGUIRE, FERNICE	CLERK .....	5,945.90
MILLER, NORMA LYNN	STAFF, FROM MAR 3 TO APR 12 .....	888.89
MOONEY, BOOTH	RESEARCH ASSISTANT .....	11,055.36
MUELL, JAMES M	STAFF MEMBER .....	4,269.23
MUSCH, ELIZABETH C	STAFF, FROM APR 18 .....	1,460.00
ORNELAS, BENITO LEAL	STAFF, TO FEB 15 .....	1,037.51
PAPICH, GARY A	STAFF .....	4,667.28
SANCHEZ, HENRY	LBJ CONG INTERN, FROM JUN 9 .....	366.67
SHELLEY, RICHARD B	STAFF .....	3,623.90
WATKINS, MYRA S	STAFF, FROM JAN 26 TO APR 19 .....	1,640.00
YOUNG, SUZANNE H	STAFF, TO MAR 8 .....	1,073.07
ZIMA, MARY ANN	STAFF, FROM MAY 1 .....	1,583.34

## OFFICE OF HON. JAMES DELANEY

BATTIPAGLIA, ROBERT J	CLERK, FROM FEB 1 .....	2,291.65
BUTLER, MARY H	CLERK .....	3,165.60
CORK, DOLORES D	ADMINISTRATIVE ASSISTANT .....	15,966.24
FABIZI, BEN V	CLERK .....	3,000.00
FINLEY, MARIE ALICE	CLERK, TO JAN 31 .....	583.33
FOPIS, CAROLINE B	.....	1,766.58
HERSHMAN, MURRAY JOHN	LEGISLATIVE ASSISTANT .....	5,275.98
HOOO, HAPPIET M	CLERK, FROM FEB 1 .....	833.35
JONES, MABEL	CLERK .....	3,000.00
MAHONEY, KIERAN	CLERK, FROM APR 21 TO JUN 15 .....	1,102.30
MARSHALL, JAMES	CLERK, FROM JUN 26 .....	83.33
MCDONALD, GERTRUDE	CLERK .....	2,749.98
MILLER, GEORGE S	CLERK .....	2,736.24
QUINN, MARYELLEN C	CLERK, FROM JUN 1 .....	500.00
ROSENBLATT, STEVEN	CLERK, TO JAN 31 .....	458.33
SADOWSKI, ANTHONY	CLERK .....	2,749.98
SALIN, DIANE L	CLERK .....	4,514.65
SCHNEIDER, MARY E	CLERK .....	3,250.02
SCHULTZ, RAYMOND	CLERK .....	3,489.98
WILSON, CLIFFORD E	CLERK, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN DELLENBACK

ALBERTSON, MARJORIE S	DISTRICT SECRETARY, TO JAN 2 .....	37.41
BATRO, JUDITH L	RESEARCH ASSISTANT, TO JAN 2 .....	65.00
BOLAND, COLLEEN T	RECEPTIONIST, TO JAN 2 .....	52.78
FRANKLIN, BEVERLY M	OFF ACCTS SECY, TO JAN 2 .....	54.44
GASKINS, PATRICIA K	PERSONAL SECRETARY, TO JAN 2 .....	81.11
HANSEN, FREDERIC JAMES	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	170.00
HEIM, NANCY E	PRESS SECRETARY, TO JAN 2 .....	197.64
JACOBSON, EDWARD P	STAFF ASSISTANT, TO JAN 2 .....	68.89
LOHMAN, DAVID	DISTRICT REPRESENTATIVE, TO JAN 2 .....	140.56

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN DELLENBACK -CONTINUED

SMITH, MELVIN	TYPIST/MACHINE OPERATOR, TO JAN 2 .....	\$ 36.92
WARNEP, ANN M	LEGIS MAIL CORRESPONDENT, TO JAN 2 .....	54.44
WILLIAMS, ROGER E	LEGISLATIVE ASSISTANT, TO JAN 2 .....	109.44
WILLS, JOYCEANNA R	CASE WORKER, TO JAN 2 .....	61.67

## OFFICE OF HON. RONALD DELLUMS

APPERSON, JOHN C	ADMINISTRATIVE ASSISTANT .....	10,330.81
BEAL, IDANELL M	SECRETARY .....	5,664.80
BRAUER, ROBERT B	.....	13,803.68
BROOKS, TERI ROBERTA	ADMINISTRATIVE AIDE .....	3,624.63
CPAVEN, DOLORES JANE	ADMINISTRATIVE AIDE .....	5,484.60
DOWDY, JOCELYN I	RECEPTIONIST, FROM APR 15 TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	1,666.66
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASSISTANT .....	10,125.90
ELPOD, MARILYN	ADMINISTRATIVE AIDE .....	6,456.07
FOBBS, PAMELA FREFMAN	RECEPTIONIST .....	4,801.13
GARZA, OZIEL	ADMINISTRATIVE AIDE .....	5,096.82
HALLIDAY, ANCREA L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE, TO JAN 31 .....	
	ADMINISTRATIVE ASSISTANT, FEB 1 - MAY 31 .....	
	ADMINISTRATIVE AIDE, FROM JUN 1 .....	4,283.64
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	16,381.77
LIH, LARS T	LEGISLATIVE AIDE, TO MAY 31 .....	
	ADMINISTRATIVE AIDE, FROM JUN 1 .....	4,444.23
PETEPSON, JAMES EDWARD	ADMINISTRATIVE AIDE, TO JAN 31 AND FROM MAY 1 .....	
	TO MAY 31 .....	949.68
PRENDEZ, MARIA AUXILIO	ADMINISTRATIVE AIDE .....	5,381.52
SWANSON, SANDRE P	ADMINISTRATIVE AIDE, FROM FEB 1 .....	3,772.24
THOMPSON, GERALDINE	SECY-OFFICE MGR, TO JAN 2 .....	72.02
WASHINGTON, CAROLYN D	SECRETARY, TO MAR 14 .....	1,648.45

## OFFICE OF HON. RON DE LUGG

BARROW, MATTIE H	CLERK, TO JAN 31 .....	1,000.00
BOUGH, SAMUEL W	DISTRICT AIDE, TO JAN 31 .....	
	DISTRICT ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	DISTRICT AIDE, FROM APR 1 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	11,526.66
COLBURN, KENNETH S	CLERK, FROM JUN 1 .....	1,000.00
DURAN, NORMA A	CLERK .....	4,306.84
FORDE, VELMA	CLERK, FROM JUN 16 .....	291.66
GARVEP, CHARLOTTE C	CLERK .....	6,666.65
HIEBEFT, PETER N	CLERK .....	5,999.98
HUEY, W MARK	CLERK, FROM JUN 1 .....	666.67
SILVER, EMILY F	CLERK .....	3,816.65
STOCK, RICHARD H	LEGISLATIVE ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	10,897.65
VALLS, RAFAEL	RESEARCH CLERK, FROM JUN 1 .....	2,000.00
WATLINGTON, JANET B	ADMINISTRATIVE ASSISTANT .....	15,272.23
WEST, LEAH E	CLERK .....	7,757.09
WILLIAMS, PATRICIA ANN	CLERK, TO JUN 6 .....	3,211.68

## OFFICE OF HON. FRANK CENHLM

ANDERSON, ARTHUR O	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
ANTONEN, JAMES W	ASST DIR INTRA-OFF OPER, TO JAN 2 .....	106.67
BECKER, LAURA K	PERSONAL SECRETARY, TO JAN 2 .....	103.23
CHAPMAN, RICHARD L	CONSULTANT & RESRCH ASST, TO JAN 2 .....	34.92
COPPA, DEBORAH M	CLERK TYPIST, TO JAN 2 .....	50.00
DANIELSON, BRUCE N	STAFF ASSISTANT, TO JAN 2 .....	50.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FRANK DENHCLM -CONTINUED

HAWLEY, SUSAN J	CASE WORKER, TO JAN 2 .....	\$	23.33
HOFFMAN, MADELINE H	DIST FIELD OFFICE SUPV, TO JAN 2 .....		34.92
HUBER, ROYCE	CASE WORKER, TO JAN 2 .....		83.33
MATHIS, DURWARD F	LEGIS ASST WASH OFF, TO JAN 2 .....		66.67
NORBECK, CAROL A	SECRETARY-DISTRICT OFFICE, TO JAN 2 .....		43.33
OVERTURE, ROBERT L	EXEC ASST-COMMUNICATIONS, TO JAN 2 .....		133.33
SCHALLER, SANDRA J	SECRETARY, TO JAN 2 .....		53.33
SCHUPING, LANA	DIRECTOR INTER-OFFICE AFFAIRS, TO JAN 2 .....		100.00
WILSON, SHERRYL DEAN	CLERK TYPIST, TO JAN 2 .....		56.39

## OFFICE OF HON. DAVID DENNIS

CAHILL, FLEANDR JOAN	CASE WORKER, TO JAN 2 .....		97.22
CERPI, ALISON B	EXECUTIVE ASSISTANT, TO JAN 1 .....		66.67
DUPDALL, LINDA PATRICK	LEGIS AIDE & RESEARCH ASST, TO JAN 2 .....		113.89
FEULNER, EDWIN JOHN, JR	TO JAN 2 .....		27.78
GALYAN, CAROLYN E	DISTRICT STAFF ASST, TO JAN 2 .....		48.33
GUSTAFSON, JOHN M	DISTRICT STAFF ASST, TO JAN 2 .....		40.00
MCCAMMACK, CLAUDINA M	STAFF ASSISTANT AND SECRETARY TO DISTRICT, TO JAN 2 .....		28.99
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JAN 2 .....		62.78
POWELL, RICHARD E	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....		172.22
SHIRLEY, GEORGE W	LEGISLATIVE ASSISTANT, TO JAN 2 .....		122.22
WARNER, MARJORIE P	DISTRICT STAFF ASST, TO JAN 2 .....		26.11
WIEST, ELIZABETH J	SECRETARY, TO JAN 2 .....		94.44
YAGER, L LUTHER	DISTRICT REPRESENTATIVE, TO JAN 2 .....		31.67

## OFFICE OF HON. JOHN DENT

APMBRUST, MARLENE	CLERK .....		3,750.00
BARTON, DENISE C	LBJ CONG INTERN, FROM JUN 1 .....		500.00
BEEMAN, JOSIAH H	ASSISTANT, TO FEB 28 .....		1,610.66
BLACK, ROSALIND M	LEGISLATIVE AIDE .....		8,250.00
BRIDGES, BERYL W	STAFF ASSISTANT, TO JAN 31 .....		1,729.47
COLBURN, KENNETH S	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....		5,188.41
FERACE, EUGENE	CLERK .....		2,916.68
KACHILD, RHODA MAE	RECEPTIONIST .....		8,250.00
KYLE, MICHAEL H	STUDENT INTERN, FROM APR 1 .....		1,500.00
LESCHOCK, SANDRA LEE	SECRETARY .....		3,683.34
MARSDEN, BARBARA L	CASEWORKER (DIST) .....		7,500.00
MCCORMICK, RICHARD E, JR	STAFF ASSISTANT .....		6,458.35
MCCORMACK, GREGG C	CASE WORKER .....		7,500.00
MIPANDOLA, LORETTA J	CLERK, FROM JUN 1 .....		500.00
TANGPETTI, THOMAS A	PROJECT OFFICER .....		9,750.00
TRUXELL, ROMAINE S	SECRETARY-DISTRICT OFFICE .....		6,000.00
TURK, FRANCES M	RESEARCH ASSISTANT .....		8,250.00
WILLS, SUSANNE MARIE	SUMMER INTERN, FROM JUN 1 .....		500.00
YATES, JAMIE ANN	CLERK .....		5,500.02
YENICH, AILEEN O	SECRETARY-DISTRICT OFFICE .....		10,000.02

## OFFICE OF HON. BUTLER DERRICK

ADDISON, LEE E	AIDE, FROM JAN 3 .....		5,275.01
BARAR, RONALD E	CASE WORKER, FROM MAY 15 .....		1,073.33
BARNETTE, MARTHA	AIDE, FROM MAY 1 TO MAY 31 .....		500.00
BEEBE, CHARLES H	RESEARCH ASSISTANT, FROM JAN 3 .....		8,861.10
CHERPY, LEONARD L	ASSISTANT, FROM JUN 1 .....		500.00
COLLINS, N H, III	AIDE, FROM MAY 15 TO JUN 15 .....		103.33
DENT, CHARLOTTE B	SECRETARY, FROM JAN 3 .....		5,933.33
DIXON, ELIZABETH C	AIDEN SC OFC MGR, FROM APR 1 .....		2,750.01
DORN, DEBBIE GAIL	AIDE, FROM MAY 1 TO MAY 31 .....		500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BUTLER DERRICK -CONTINUED

GAINES, BARBARA C	SPECIAL ASSISTANT, FROM APR 1 .....	\$ 2,541.67
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,844.43
HEARNE, ELIZABETH JANE	AIDE, FROM JAN 3 TO MAY 31 .....	5,344.43
HILL, MARY LOUISE	AIDE, FROM JUN 1 .....	2,964.58
HOLLEMAN, FRANK S, III	AIDE, FROM JUN 16 .....	412.00
JOLLY, MARY LYNN	LBJ CONG INTERN AND AIDE, FROM JUN 1 .....	1,000.00
MCDUFFIE, MARY E	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,900.00
MCNAIR, RUTHANNE D	AIDE, FROM MAY 1 TO MAY 31 .....	500.00
NORMAN, ELEANORE S	SECRETARY, FROM FEB 3 .....	3,135.00
POLLIACKOFF, EDWARD E	ADMINISTRATIVE CONSULTANT, FROM JAN 3 TO JAN 31 .....	2,177.78
PRICE, NANCY JEAN	SECRETARY, FROM JAN 3 .....	5,438.91
PUSSO, PATRICIA A	AIDE, FROM JAN 3 .....	5,438.91
SLADE, SAM MITCHELL, JP	AIDE, FROM JUN 1 .....	500.00
STEPHENS, LAWRENCE F	AIDE, FROM JAN 3 .....	4,944.43
TODD, ANN GARLINGTON	PERSONAL ASSISTANT, FROM MAY 1 .....	1,833.34
WHITE, NANCY M	AIDE, FROM FEB 1 TO APR 30 .....	5,443.74

## OFFICE OF HON. EDWARD DERWINSKI

BLAND, MARION I	SECRETARY .....	4,966.67
BOLTON, ANN D	.....	11,950.02
BOLTON, JAMIE LYNN	CLERICAL CLERK, FROM JUN 1 .....	412.50
BOLTON, KEITH PATRICK	CLERK, FROM APR 25 .....	1,210.00
BUCKLEY, PATRICIA M	SECRETARY .....	7,715.30
CLARK, SUSAN	SECRETARY .....	8,208.32
COGSWELL, MARY M	.....	4,249.98
GOTTFELD, MICHELE	SECRETARY .....	3,260.40
HIRST, BEATRICE M	.....	8,124.09
KINPOETS, MARY	CLERK, FROM JUN 1 .....	650.00
MCMAHON, DEBORAH A	SECRETARY .....	4,850.02
NICHEL, LAURIE L	CLERK, FROM JUN 1 .....	875.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JAN 31 .....	916.67
METEROWICZ, EVA M	CLERK, TO MAY 29 .....	1,655.54
OAKLEY, JUDITH M	CASE WORKER .....	6,166.67
OPTIGER, THOMAS W	.....	9,232.98
PARK, FRANCES L	SECRETARY .....	5,144.10
PATRICK, ELLEN D	SECRETARY, FROM MAY 1 .....	1,591.67
POPE, CERALYN	CLERK, FROM MAR 25 TO MAY 19 .....	305.56
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT .....	6,000.00
SLOVEK, FLORENCE J	SECRETARY, TO JAN 31 .....	1,166.67
WLFODN, PAUL J	CLERK, TO MAR 31 .....	300.00

## OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY .....	4,733.34
RODTKER, DAVID H	MINORITY COUNSEL .....	6,750.00
BRANDT, EVALYN L	SECRETARY .....	6,000.00
BROWN, PAUL SANDERS	FILE CLERK, TO JAN 15 .....	104.16
CASSIDY, KAREN SUE	FILE CLERK, FROM JUN 23 .....	86.67
CHAPMAN, ALVINA KAY	LBJ CONG INTERN, FROM JUN 2 .....	483.33
ECKES, ALFRED, JP	STAFF ASSISTANT, TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	3,800.00
	SECRETARY, FROM JUN 2 .....	725.00
GLENN, SARA BROOKE	ADMINISTRATIVE ASSISTANT .....	14,333.34
HOYT, JOHN S	ADMINISTRATIVE AIDE .....	8,749.98
LASHUTKA, GREGORY S	RECEPTIONIST-SECRETARY, TO MAY 23 .....	3,475.71
LOVING, JENNIFER MARIA	RESEARCH ASSISTANT .....	1,500.00
MILLER, DAPHNE H	SECRETARY .....	5,166.66
MOLER, JACQUELYN LEE	SUPERVISOR .....	6,833.34
OTTERTSON, BRENDA JO	STENOGRAPHER, FROM JAN 20 .....	5,590.30
SHAW, SUSAN L	SECRETARY .....	1,900.98
TAYLOR, MARY K	SECRETARY, TO FEB 9 .....	1,083.33
VERNON, ROSANNE		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SAMUEL DEVINE -CONTINUED

WHITE, JUDY ANN	SECRETARY, TO JUN 27 .....	\$ 4,504.17
WHITE, LOPI	CLERK, FROM JAN 7 TO JUN 27 .....	926.25
ZUBROD, MARGARET MARY	SECRETARY .....	4,625.00

## OFFICE OF HON. WILLIAM DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	10,249.98
BELCHER, JULIA R	SECRETARY .....	6,637.50
BROWN, ADELE P	SECRETARY .....	3,124.98
BUCKHALT, RONALD B	PRESS-PR ASST .....	8,449.98
DERUTTS, LOUISE B	SECRETARY .....	7,000.02
DENT, BARBARA P	DISTRICT SECRETARY .....	4,950.00
EDWARDS, SUSAN LANE	CLERK, TO JAN 17 .....	293.33
HOLCOMB, GARY ALFRED	SPECIAL ASSISTANT, TO FEB 28 .....	2,462.50
MARTINSON, RONALD L	FROM JAN 3 TO JAN 19 .....	188.89
MCAHON, LINDA S	LEGISLATIVE ASSISTANT .....	6,750.00
POSEY, JAMES C	DISTRICT ASSISTANT .....	3,750.00
ROBERTSON, SHARON H	SECRETARY .....	4,999.98
STEFN, JUNIUS C	ADMINISTRATIVE ASSISTANT .....	17,787.48
TRULUCK, PHIL N	RESEARCH ASSISTANT .....	5,500.02
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY .....	3,799.98
WAMBOUGH, BRENCA M	PERSONAL SECRETARY .....	6,250.02

## OFFICE OF HON. CHARLES DIGGS

ANDERSON, DOROTHY M	TO JAN 2 .....	64.80
CALDWELL, NATHAN W	CLERK, FROM FEB 1 .....	1,500.00
DUKES, DFIELD	DIRECTOR OF SPECIAL PROJECT .....	9,072.91
FISCHER, SASANDRA E	SPECIAL ASSISTANT .....	8,725.01
GALLAGHER, BONNIE L	RECEPTIONIST, FROM JAN 6 .....	4,054.37
HUBERT, HATTIE F	SECRETARY .....	5,166.65
KORNEGAY, FRANCIS A, JR	STAFF ASSISTANT, FROM MAY 1 .....	1,416.66
LEATHERWOOD, ROBERT P	PUB RELNS-COMM LIAISON .....	8,386.00
MATLOCK, FELIX R	FIELD REPRESENTATIVE .....	7,331.54
MCCOY, ROBBIE LECN	SPECIAL ASSISTANT, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	2,999.98
MCDANIELS, LORRAINE W	SECRETARY, FROM MAR 1 .....	5,000.00
MINUS, VIVIAN H	LBJ CONG INTERN, FROM APR 1 TO MAY 31 .....	1,000.00
PICKETT, RICKY B	CLERK, FROM FEB 1 TO FEB 28 .....	100.00
QUINN, LONGWORTH D	.....	10,158.35
PICHMOND, JERALEE	SECRETARY .....	4,500.00
FOX, RUTH A	SECRETARY, FROM JUN 1 .....	875.00
STULTZ, JEAN G	LEGISLATIVE SECRETARY .....	17,787.18
TURNER, FLVIN D	STAFF ASSISTANT, FROM JUN 1 .....	600.00
WILLIAMS, HENRY P	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28 .....	
	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,200.00
WILLOUGHBY, JOAN T	PRESS SECRETARY, TO APR 30 .....	5,450.01
WINSTON, LOUISE H	TO JAN 31 .....	400.00
YOUNG, CLAUDIA	PRESS ASSISTANT .....	4,999.98
YOUNG, HALLISON	SP COUNSULTANT-LEGL & FISC .....	3,630.95

## OFFICE OF HON. JOHN DINGELL

ANDERSON, PATRICIA A	CLERK, TO MAR 15 .....	2,137.71
BRENNAN, JUDITH A	CLERK .....	6,024.98
CANTWELL, MARY FRANCES	CLERK, TO APR 30 .....	4,913.32
DAVIS, CATHERINE E	CLERK, TO MAR 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 .....	6,199.98
ENGLE, DOROTHY	CLERK .....	5,363.34
GUENTHER, CYNTHIA	CLERK .....	4,938.34
HIBEY, KAREN K	CLERK .....	5,270.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN DINGELL -CONTINUED

HOWARD, ROBERT M	RESEARCH ASSISTANT, TO MAR 20 .....	\$ 5,660.00
KAHLER, TEPESA M	CLERK .....	3,847.49
KILROY, NELL H	CLERK .....	6,850.02
MAHAR, GREGORY	CLERK .....	4,741.54
MIKULICH, MARILYNNE	CLERK, FROM MAP 16 .....	5,912.91
MURPHY, KENNETH R	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
NEVEFS, DUNCAN S	CLERK, TO JAN 31 .....	558.33
PRATHEP, CHARLES W	CLERK .....	10,864.99
RATHLESBERGER, JAMES H	CLERK, FROM JUN 1 .....	1,000.00
STEWART, CHRISTINE ANN	CLERK .....	5,458.32
STOCKTON, PETER D H	CLERK, FROM JUN 1 .....	214.58
WOOD, MARY ANN	ADMINISTRATIVE ASSISTANT .....	17,787.48
YOEEMANS, KATHRYN M	CLERK, FROM APR 21 .....	2,138.90
ZEMMOL, MIRIAM	LBJ CONG INTERN, FROM MAY 1 .....	1,000.00

## OFFICE OF HON. CHRISTOPHER DODD

ALDERSON, GAYLE BEVERLY	RECEPTIONIST-CLERK, FROM JAN 27 .....	3,850.00
BASBAE, SAPAH J	LEGIS COPRES SECTY, FROM JAN 7 .....	4,516.68
CHAPPEL, JEANNE S	PERSONAL SECY-OFF MGR, FROM JAN 3 .....	3,555.57
DYE, ROY AUGUSTUS, III	ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,000.00
GILES, BETTY E	PERSONAL SECRETARY/OFFICE MANAGER .....	
	FROM JAN 3 TO JUN 15 .....	7,911.10
GLENCER, ROBERTA L	CASE WORKER, FROM JAN 3 .....	5,438.91
GOODIN, ALVIN P	SPECIAL ASSISTANT, FROM JAN 3 .....	10,097.24
GWINN, MANSEL BRUCE	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,605.55
HOLDSWORTH, JANE A	PRESS AIDE, FROM JAN 3 .....	3,729.16
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF, FROM JAN 3 .....	15,065.62
KANE, PATRICIA K	SECRETARY, FROM FEB 3 .....	3,905.57
LENNON, PETER DEAN	PRESS/RESEARCH ASSISTANT, FROM MAY 14 .....	1,762.50
LOGAN, SHEILA F	RECEPTIONIST-SECRETARY, FROM JAN 3 .....	3,173.90
MANN, EDWARD H	CASE WORKER, FROM JAN 22 .....	3,654.19
PROVINSE, ELISABETH	EXECUTIVE SECRETARY, FROM JUN 16 .....	583.34
RIRDAN, JOHN P	CASE WORKER, FROM JAN 3 .....	4,055.57
ROZANSKI, ROBERT CHARLES	CASE WORKER, FROM APR 1 .....	2,008.34
SCHUKER, JILL ANITA	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	1,499.18
SHEPPARD, JEFFREY M	RESEARCH ASSISTANT, FROM JAN 3 .....	4,305.58
WALSH, ROSANNE D	CASE WORKER, FROM JAN 3 .....	5,212.51
WAPNER, MARK P	RESEARCH AIDE, FROM MAY 1 .....	1,200.00

## OFFICE OF HON. HAROLD CONCHUE

CHROMIAK, ANNA MAE	SECRETARY, TO JAN 2 .....	83.33
HEIBRGER, M PATRICIA	LEGISLATIVE ASSISTANT, TO JAN 2 .....	133.33
MERCIER, BEVERLY A	SECRETARY, TO JAN 2 .....	41.30
MORRISSEY, THOMAS F	CLERK, TO JAN 2 .....	11.11
OLEARY, THOMAS F	ASSISTANT, TO JAN 2 .....	58.62
SULLIVAN, JACQUELINE L	SECRETARY, TO JAN 2 .....	83.33
WYNN, DONNA GWYNNE	CLERK, TO JAN 2 .....	47.22

## OFFICE OF HON. WILLIAM DCPN

ADDISON, LEE E	SECRETARY, TO JAN 2 .....	83.33
BEACHAM, WILLIAM P, JR	DISTRICT SECRETARY, TO JAN 2 .....	183.33
BENT, CHARLOTTE B	TO JAN 2 .....	111.11
HALL, KAREN M	SECRETARY, TO JAN 2 .....	77.78
HEAFNE, ELIZABETH JANE	SECRETARY, TO JAN 2 .....	100.00
HOBSON, JOSEPH W	SECRETARY, TO JAN 2 .....	111.11
KOBELEMAY, CAROL M	SECRETARY, TO JAN 2 .....	75.00
LOTT, PATRICIA D	SECRETARY, TO JAN 2 .....	77.78
MURPHY, CHRISTINE W	SECRETARY, TO JAN 2 .....	66.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM DORN -CONTINUED

NORMAN, ELEANORE S	SECRETARY, TO JAN 2 .....	\$ 61.11
POLIAKOFF, EDWARD E	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	188.99

## OFFICE OF HON. THOMAS J CONWAY

BELDEN, LISABETH P	STAFF AIDE, FROM MAR 6 TO APR 30 .....	1,145.83
BODENMILLER, FRANK F, JR	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	1,166.67
BRILLIANT, BEVERLY B	PERSONAL SECRETARY, FROM JAN 3.....	4,350.00
CIPOLLA, ROSALIE	DIRECTOR-DIST, FROM JAN 3 .....	7,500.01
COLLINS, BRUCE D	SPECIAL ASSISTANT, FROM JAN 3.....	7,458.34
DEPROSP, JUDY	CLERK, FROM JAN 3 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	4,122.23
KASS, FREDERIC C	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	12,444.43
LAVIOLETTE, ANNA C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	
	AND FROM APR 1.....	3,270.83
LEVINE, HENRY D	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	250.00
LIEBER, JUDY	RECEPTIONIST, FROM JAN 3 .....	4,093.34
MEISEL, TOBY ANNE	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	AND FROM MAY 1 TO MAY 31 AND FROM JUN 5.....	2,779.06
MILLER, MARC E	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	14,011.10
MIRAGLIA, MACALANE	STAFF ASSISTANT, FROM MAR 6 TO APR 30.....	
	AND FROM JUN 1.....	976.66
MITZMAN, NANCY J	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	5,344.43
MITZMAN, NORMAN	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	
	AND FROM MAR 1.....	3,565.55
MONAHAN, DOLCRES D	STAFF ASSISTANT, FROM JUN 1 .....	541.67
PETROVSKY, WALTER	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
PICCOLO, ARTHUR	STAFF ASSISTANT, FROM JAN 3 .....	5,686.00
PUGLISI, CAROLE ANN	CASE WORKER, FROM JAN 3 .....	5,316.67
SHERMAN, ROBERT	RESEARCH ASSISTANT, FROM MAY 1 .....	750.00
STARR, HELEN	COMMUNICATIONS ASST, FROM JAN 3 .....	9,191.93
WATSON, WELDON H, JR	LEGISLATIVE AIDE, FROM JAN 3.....	5,116.67
WFISS, ROBIN A	LEGISLATIVE AIDE, FROM JAN 3 .....	4,536.10

## OFFICE OF HON. THOMAS DOWNING

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT .....	7,914.00
DOEPFLEIN, BEVERLY P	SECRETARY .....	6,510.40
FEENEY, RICHARD J	SPECIAL ASSISTANT, FROM APR 1 .....	3,750.00
HARRIS, LOGAN, JR	CLERK .....	1,187.10
HATER, ELIZABETH DUNN	CLERK .....	9,175.92
HEVENER, KARIN E	RESEARCH ASSISTANT.....	7,597.43
HUTTON, E MCK	ADMINISTRATIVE ASSISTANT .....	17,785.26
JENKINS, NANCY S	CLERK .....	7,269.88
MILLS, LYDIA G	SECRETARY .....	600.00
NOMEYKO, ELIZABETH C	CLERK .....	6,719.92
O'BRIEN, MARY LOU	CLERK .....	5,064.96
PHILLIPS, GRACE W	SECRETARY .....	4,431.84
ROSS, IDA JANE	CLERK, TO JAN 31 .....	
	PERSONAL SECY TO MEMBER, FROM FEB 1 .....	10,552.02
SFISAY, CELESTINE W	DISTRICT SECRETARY .....	3,536.20
WILLIAMS, JAMES B	ANALYST .....	1,249.98

## OFFICE OF HON. ROBERT DRINAN

ANDERSON, MARY R	PERSONAL SECRETARY .....	5,524.98
BANKOWSKI, ELIZABETH A	CASE WORKER.....	7,099.80
BLOOM, ELAINE	RECEPTIONIST, TO JUN 27 .....	4,916.65
BREWSTER, HENRY H, JR	STAFF ASSISTANT, FROM JUN 1 .....	833.33
CANTPILL, CECILIA	STAFF ASSISTANT, FROM MAY 10 TO JUN 11 .....	1,288.80
CARLEC, ANNE M	RECEPTIONIST, FROM JUN 1 .....	583.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT OPINAN -CONTINUED

CICCOLINI, JOANNE C	SECRETARY, FROM JAN 8 .....	\$ 4,011.12
COLLIPP, RUTH KELLY	LEGISLATIVE SECRETARY .....	5,250.00
CROSBY, JEAN E	RECEPTIONIST, TO MAY 31 .....	3,297.90
DICKERMAN, STEPHEN	DIST OFFICE MGR, TO JAN 24 .....	1,313.34
FLYNN, WILLIAM G	SPECIAL ASSISTANT, TO JAN 7 .....	544.44
GOLDMAN, ELIOT A	STAFF ASSISTANT .....	5,252.48
HAY, ELIZABETH A	STAFF ASSISTANT .....	3,957.48
LOSEE, HELFN ELISABETH	SECRETARY .....	4,470.00
MCCOWELL, JANE P	SECRETARY .....	5,400.99
OWENS, ROBERT I	SPECIAL ASSISTANT, FROM FEB 1 .....	9,249.99
POTASH, RICHARD F	STAFF ASSISTANT, FROM JAN 8 TO MAY 9 .....	5,281.94
PFATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT .....	9,220.02
PATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM MAR 6 TO APR 30 .....	566.66
SHANNON, JOANNE	FROM MAY 1 .....	383.34
SHUMAN, FRANCES C	STAFF ASSISTANT .....	9,470.01
STOECKER, HOWARD A	LRJ CONG INTERN, FROM JUN 1 .....	500.00
SULTAN, JAMES L	LEGISLATIVE AID .....	6,250.01
WOLF, ARTHUR DOUGLAS	SPECIAL COUNSEL .....	6,595.02

## OFFICE OF HON. THADDEUS DULSKI

ALESSI, DONALD A	STAFF ASSISTANT, TO JAN 2 .....	41.67
BUPTON, HELEN C	LEGISLATIVE AID, TO JAN 2 .....	108.33
CLAY, JOYCE B	TO JAN 2 .....	55.56
FRANCZYK, ALINA M	SECRETARY, TO JAN 2 .....	41.67
KARAGIANES, PETEP	CLERK, TO JAN 2 .....	37.22
KASPRZAK, CARRIE F	CLERK, TO JAN 2 .....	13.33
LYONS, MOLLY C DAY	STAFF ASSISTANT, TO JAN 2 .....	80.28
MCCABE, JAMES J	TO JAN 2 .....	98.11
NEESE, E IRENE	SECRETARY, TO JAN 2 .....	74.81
YAVULLA, MARGARET	CASE ANALYST-STENO, TO JAN 2 .....	94.17

## OFFICE OF HON. JOHN DUNCAN

BAFP, C G	CLERK, FROM FEB 1 TO FEB 28 .....	
BAILEY, L EDGAR, JP	CLERK, FROM MAY 1 TO MAY 31 .....	2,000.00
BAIRD, FAITH	FIELD ASSISTANT, TO MAY 31 .....	
BIRD, ROBERT JAMES, JR	DISTRICT FIELD ASSISTANT, FROM JUN 1 .....	11,100.57
CAMPION, CINDY M	SECRETARY, FROM MAY 1 TO MAY 31 .....	1,000.00
CHAPMAN, CYNTHIA M	CLERK, FROM MAY 1 TO MAY 31 .....	1,000.00
COCK, SHERRY LYNN	SECRETARY, TO MAR 31 .....	1,578.50
DEMAPEST, SARAH J	SECRETARY, TO APR 14 .....	2,228.33
GARPETT, VELMA L	SECRETARY, FROM FEB 1 TO FEB 28 .....	
GRAN, JESSIE P	SECRETARY, FROM APR 1 .....	3,675.00
JOHNSTON, STEVE	PRESS SECRETARY, FROM MAY 1 .....	1,450.00
LAMBERT, SHIPLEY RUTH	SECRETARY .....	3,848.93
LINDSEY, VICKI J	TO MAY 31 .....	
LLOYD, LOUELLA A	SECRETARY, FROM JUN 1 .....	7,236.22
MAYNARD, WILLIAM H	CLERK, FROM JUN 1 .....	1,000.00
MCPAE, MILDRED B	DISTRICT SECRETARY, TO MAY 31 .....	
MONTGOMERY, CAPL W	SECRETARY, FROM JUN 1 .....	3,625.00
NAPIER, DEBORAH A	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31 .....	
PAYNE, JAMES BRYAN	AND FROM JUN 1 .....	3,900.00
PITTENGER, GAINES S	SECRETARY .....	4,311.30
ROBINSON, PATRICIA D	TO MAY 31 .....	2,588.82
	DISTRICT SECRETARY, FROM JUN 1 .....	5,802.17
	CLERK, FROM APR 1 TO APR 30 .....	1,000.00
	SECRETARY, FROM JUN 1 .....	1,200.00
	CLERK, TO APR 11 .....	2,605.36
	LEGISLATIVE ASSISTANT .....	6,406.93
	LEGISLATIVE SECRETARY, TO MAY 31 .....	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN DUNCAN —CONTINUED

	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	\$ 8,065.08
SAMPLES, STEPHEN T	CLERK, FROM APR 1 TO APR 30 .....	1,958.33
SILVEY, LEON O	FROM MAR 1 TO MAR 31 .....	1,500.00
SMITH, RAYMOND	FILEMAN, TO JAN 31 .....	1,000.00
STANIFER, DAVID H	CLERK, FROM APR 1 TO APR 30 .....	1,000.00
STONE, JULIA A	SECRETARY, FROM MAR 6 TO MAR 31 .....	1,000.00
TEETER, NANCIE JO	SECRETARY .....	4,154.40
WALKER, MARY E	SECRETARY, FROM MAY 1 TO MAY 31 .....	1,000.00
WEBB, COPA HUNT	DISTRICT OFFICE SECRETARY .....	2,958.33
WITT, TIMOTHY MARK	CLERK, FROM APR 6 TO MAY 5 .....	1,000.00

## OFFICE OF HON. ROBERT DUNCAN

AMEDEO, PATRICIA M	CONGRESSIONAL ASST, FROM JAN 3 .....	7,416.67
BENTON, GREGORY	RESEARCHER, FROM MAR 7 TO APR 30 .....	720.00
BURTON, HELEN L	SECRETARY, FROM JAN 21 .....	7,375.00
CARLSON, G THELMA	CONGRESSIONAL ASST, FROM JAN 3 .....	3,322.23
COWART, RAMONA L	CLERICAL, FROM JUN 1 .....	700.00
GOLDY, GENEVIEVE P	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	7,911.09
HARRISON, ARCYCE E	STAFF ASSISTANT, FROM MAY 1 .....	1,800.00
HERIZA, NANCY	STAFF ASSISTANT, FROM APR 15 TO APR 30 .....	426.67
HOWARD, CHRISTOPHER	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LEE, KAREN S	CONGRESSIONAL ASST, FROM JAN 3 .....	7,416.67
MCILVAINE, STEVENSON	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,372.24
O'BRIEN, SHEILA M	GENERAL CLERK, FROM JAN 3 .....	5,438.91
SHUPP, ROBBIN P	CLERK, FROM FEB 1 .....	2,507.00
STINSON, BARBARA KAY	DIST CONG SECTY, FROM JAN 3 .....	5,340.00
SWAN, STANLEY N	ADMINISTRATIVE ASSISTANT DISTRICT OFFICE .....	
	FROM JAN 3 .....	11,372.24
TOWNE, W J, JR	CONGRESSIONAL ASST, FROM JAN 6 .....	7,791.67

## OFFICE OF HON. PIERRE DUPONT

ALLISON, FRANCES S	LEGISLATIVE SECRETARY .....	4,750.02
CHANCER, LYNN S	CONGRESSIONAL SECRETARY, FROM JUN 2 .....	483.33
DECAMP, BROCKE	PRESS SECRETARY .....	7,354.98
DONDVAN, DEBOFAH C	SPECIAL ASST-DISTRICT .....	6,539.15
EVANS, RICHARD H	ADMINISTRATIVE ASSISTANT .....	17,775.00
HUGHES, MARY VERONICA	RESEARCH ASSISTANT, FROM APR 14 .....	1,925.00
JONES, YVONNE G	EXEC SECTY-DISTRICT .....	6,799.98
KENTON, GLENN C	LEGISLATIVE COUNSEL .....	17,010.00
KIRWAN, RANDYL E	CONGRESSIONAL ASSISTANT, FROM MAY 1 TO JUN 10 .....	2,253.00
KITCHELL, ALICE H	LBJ CONG INTERN, FROM JUN 2 .....	483.33
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	633.00
LEACBETTER, DORIS C	EXECUTIVE SECRETARY, TO JUN 20 .....	5,180.66
LEVINSON, LAURENCE I	CONGRESSIONAL ASST, TO JAN 29 .....	201.38
MANNING, KATHERINE	RESEARCH ASSISTANT .....	5,250.00
MEHLMAN, STEVEN	CONGRESSIONAL ASST, TO JAN 8 .....	88.89
MUNDEF, MARY C	CONGRESSIONAL SECRETARY, TO MAR 31 .....	
	EXECUTIVE SECRETARY, FROM APR 1 .....	5,140.02
NICHOLS, THEA S	DISTRICT REPRESENTATIVE, FROM JUN 12 .....	343.06
OLNEY, AUSTIN P	LEGISLATIVE ASSISTANT, TO MAR 23 .....	4,518.88
TANSEY, JOAN N	CASE WORKER .....	6,850.02
THOMPSON, PEGGY L	CONGRESSIONAL SECRETARY, TO APR 30 .....	2,719.00
VENUTO, PAULA	SUMMER INTERN DISTRICT, FROM JUN 1 .....	300.00
WHITE, ELIZABETH S	CASE WORKER .....	5,250.00

## OFFICE OF HON. JOSEPH D EARLY

CALLAHAN, FRANCIS P	CONGRESSIONAL AIDE, FROM JAN 3 .....	2,966.67
CHROMIAK, ANNA MAE	SECRETARY, FROM JAN 3 TO MAY 15 .....	3,280.57

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOSEPH D EARLY -CONTINUED

DEMAPCC, BEVERLY S	SECRETARY, FROM JAN 3 .....	\$ 4,697.24
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT, FROM JAN 3 .....	11,866.67
DOLAN, CHARLES H, JP	CONGRESSIONAL AIDE, FROM JAN 3 TO MAY 31 .....	4,933.33
FERRIS, HERBERT W	STAFF ASSISTANT, FROM APR 7 .....	2,900.00
HEIBERGER, M PATRICIA	SECRETARY, FROM JAN 3 .....	6,922.24
KAUFMAN, DEBRAH A	LBJ CONG INTERN, FROM MAY 27 .....	566.67
KRAMER, HYMAN	CONGRESSIONAL AIDE, FROM JAN 3 .....	2,571.09
LIEBERMAN, KAREN J	LEGISLATIVE ASSISTANT, FROM FEB 8 .....	4,766.67
MANCINI, MARGARET M	SECRETARY, FROM APR 10 .....	1,574.99
MARKARIAN, MELANIE A	PERSONAL SECRETARY, FROM JUN 23 .....	266.67
MCMICHAEL, ROBERT V	CONGRESSIONAL AIDE, FROM JUN 1 .....	833.33
MERCIER, BEVERLY A	SECRETARY, FROM JAN 3 .....	4,905.56
NORDBERG, PAUL C	CONGRESSIONAL AIDE, FROM JAN 3 .....	5,933.33
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE, FROM JAN 3 .....	7,416.67
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	4,944.43
SHEA, WALTER J	CONGRESSIONAL AIDE, FROM JAN 3 .....	5,438.91
SULLIVAN, JACQUELINE L	CONGRESSIONAL AIDE, FROM FEB 24 .....	3,351.40
THOMPSON, WILLIAM J	CONGRESSIONAL AIDE, FROM JAN 3 TO MAY 31 .....	8,222.24
TRAINOR, PETER T	CONGRESSIONAL AIDE, FROM JUN 2 .....	966.67
WALSH, PATRICIA	SECRETARY, FROM JAN 3 .....	4,697.24

## OFFICE OF HON. BOB ECKHARDT

ALLFN, BILLYE W	STAFF ASSISTANT .....	5,250.00
BRAMLETT, JEFFREY C	RESEARCH CLERK, TO FEB 28 .....	
	LBJ CONG INTERN, FROM MAY 1 TO MAY 31 .....	
	RESEARCH CLERK, FROM JUN 1 .....	3,156.66
BUTLER, ALMA L	SECRETARY-CASE WORKER .....	6,250.02
COCHREN, GLORIA B	STAFF ASSISTANT .....	6,562.50
CONNALLY, KELVIN M	INTERM. FROM JUN 1 .....	416.67
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	7,609.58
DENKENSOMN, DEBRA ANN	RESEARCH CLERK, TO MAY 31 .....	
	LBJ CONG INTERN, FROM JUN 1 .....	1,750.00
GORDON, KAREN S	CLERK TYPIST, TO FEB 28 .....	1,000.00
GRAY, FRANCES L	OFFICE MANAGER .....	11,749.98
HENDERSON, BRENDA J	CASE WORKER .....	6,750.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	5,187.51
HOWELL, DIANE E	CLERK TYPIST, FROM MAR 1 TO MAY 31 .....	500.01
HUTCHINS, JOYCE	CLERK .....	3,250.02
JACKSON, JUDY M	CASE WORKER .....	7,000.02
LEVINE, KENNETH S	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	7,229.58
CZMCPE, KEITH	ENVIRONMENTAL FIELD COORDINATOR .....	10,570.01
PATTERSON, MARTHA PRIDDY	LEGISLATIVE AID .....	7,000.02
SEDOON, KATHRYN	LEGISLATIVE AIDE .....	4,249.98
SHEPARD, SUSAN R	CLERK TYPIST .....	5,250.00
WILSON, JOSEPH M	RESEARCH CLERK, FROM JUN 1 .....	500.00

## OFFICE OF HON. ROBERT W ECGAR

BARDLEY, AUDREY A	CASE WORKER, FROM JAN 3 .....	4,944.43
BERRY, LITA L	SECRETARY, FROM APR 1 .....	1,875.00
CASACCIO, FERNANDA M	SECRETARY, FROM MAR 1 TO MAR 31 .....	625.00
DEBAUGH, R ADAM	ADMINISTRATIVE ASSISTANT, FROM JAN 20 .....	8,944.46
DOUGHEPTY, MICHAEL E	STAFF AIDE, FROM MAY 1 .....	550.00
GROBMAN, GARY M	LEGISLATIVE AIDE, FROM JAN 3 .....	4,944.43
GUTMAN, CATHRYN DAWN	DIST COORD & APPT SECY, FROM JAN 3 .....	7,611.09
HAWKINS, V D, JR	CASE WORKER/SECRETARY, FROM JAN 3 TO FEB 28 ..	1,208.33
JONES, THOMAS D	CASE WORKER, FROM JAN 3 .....	6,922.24
KEEL, KATHERINE E	STAFF ASSISTANT, FROM JAN 3 .....	5,933.33
MCGUIRE, EDWARD C	ADMIN CONSULTANT, FROM JAN 3 .....	5,933.33
MCMULLAN, ROBERT L	LEGISLATIVE AIDE, FROM JAN 3 .....	6,922.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT W EDGAR -CONTINUED

NISTICO, HARRIFT CHMART	CASE WORKER, FROM JAN 3 TO FEB 28 .....	\$ 644.44
PHILLIPS, SALLIE W	RECEPTIONIST-SECRETARY, FROM JAN 20 TO APR 30 .	
	RECEPTIONIST, FROM MAY 1 .....	4,247.78
POWERS, ELLA P	INFORMATION AIDE, FROM JAN 3 .....	6,922.24
PUMPHREY, SANDRA ANN	CASE WORKER/SECRETARY, FROM JAN 3 .....	4,944.43
RECTCP, HAMPTON J	PROJECTS ASSISTANT, FROM JUN 1 .....	1,250.00
ROBINSON, WILLIAM J	STAFF AIDE, FROM JUN 1 .....	400.00
SHAPIRO, ROBIN M	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SHEETS, VAN ALAN	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	4,944.43
SKILLMAN, PRISCILLA S	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	9,888.91
TILLER, JOHN	ADMIN ASST-CHESTFR OFC, FROM JAN 3 .....	9,888.91

## OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY .....	6,066.90
COOPER, DAVID A	ASSISTANT, FROM JUN 1 .....	556.25
DELGADO, JESSE L	ADMINISTRATIVE ASSISTANT .....	9,501.66
FAY, GARY DOUGLAS	LEGISLATIVE ASSISTANT .....	7,355.77
HAEBERLE, ROBERTA L	STAFF ASSISTANT .....	5,041.67
HARRIS, MINNIE G	STAFF ASSISTANT .....	3,499.98
HELM, MARCY A	CLERK .....	3,180.00
KIRCHEN, SARAH J	LEGISLATIVE ASSISTANT .....	13,871.93
KROUDVIRD, SUSAN S	STAFF ASSISTANT .....	4,744.98
LOGGREN, SUSAN E	STAFF ASSISTANT .....	2,901.78
LUMPKINS, DORIS B	EXECUTIVE SECRETARY .....	9,499.98
MEDEIROS, ANNE BRADLEY	DISTRICT REPRESENTATIVE .....	6,087.68
POCHE, MARCEL E	EXECUTIVE ASSISTANT, TO JAN 31 .....	2,019.80
POCHE, THERESE K	DIST COORDINATOR, FROM FEB 1 .....	6,250.00
RATHLESBERGER, JAMES H	STAFF ASSISTANT, FROM JUN 1 .....	556.25
RENZULLI, ANDREA C	LBJ CONG INTERN, FROM JAN 1 TO JAN 31 .....	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	600.00
SHARIN, PATRICIA R	STAFF ASSISTANT, FROM JUN 1 .....	600.00
STICKNEY, AILSA J	ADMINISTRATIVE ASSISTANT .....	17,485.14
WEBBER, IRENE H	STAFF ASSISTANT .....	4,410.00
ZEIFMAN, JERCME M	CONSULTANT, FROM FEB 1 .....	500.00

## OFFICE OF HON. JACK EDWARDS

ANDEPS, FERRELL S	LEGISLATIVE AIDE .....	7,249.98
ARTHUR, SUZANNE	STAFF ASSISTANT, FROM JUN 3 .....	466.67
BILLINGS, KEVIN W	STAFF ASSISTANT, FROM JUN 1 .....	500.00
BOWEN, ALICE MARIE	SECRETARY .....	6,874.98
GRAY, CROTHY ANN	SECRETARY, TO JUN 18 .....	3,733.35
HALLETT, MARY C	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31 .....	708.33
HILL, ISABEL THIGPEN	SECRETARY .....	4,999.98
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	8,500.02
JONES, JOSEPH P, JR	SPECIAL ASSISTANT, TO MAY 31 .....	2,750.00
JONES, SALLY C	SPECIAL ASSISTANT, FROM FEB 1 TO MAR 31 .....	1,666.66
LOTT, VIRGINIA M	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MAY, MAJOR PHILLIP	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	DISTRICT REPRESENTATIVE, FROM MAY 7 .....	3,000.01
MCKEE, SHIRLEY B	SECRETARY, TO MAY 6 .....	1,966.67
MCMAHON, TIM	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MITCHELL, RICHARD CRAIG	STAFF ASSISTANT, FROM JUN 1 .....	500.00
NORRIS, WILSON C	FIELD REPRESENTATIVE .....	9,499.98
SMALLEY, CHARLOTTE C	SECRETARY .....	8,083.32
PINBLES, DARRYL EDWARD	LBJ CONG INTERN, FROM JUN 1 .....	500.00
PRINCE, MILDRED A	SECRETARY .....	3,000.00
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	17,124.98
STACKS, DJIA M	SECRETARY .....	6,083.33
SUDDUTH, PAMELA	STAFF ASSISTANT, FROM JUN 14 .....	283.33
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT .....	9,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JACK EDWARDS -CONTINUED

WOLC, MELISSA M	CLERK, FROM APR 1 TO MAY 31 .....	\$ 900.00
WRIGHT, ANN	CLERK, FROM APR 1 TO MAY 31 .....	900.00

## OFFICE OF HON. JOSHUA EILBERG

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT.....	10,000.02
CARPOLL, EDWARD P	SPECIAL ASSISTANT .....	6,619.98
CULC, CHARLES F	DISTRICT OFFICE MANAGER .....	4,750.00
DUNNE, MARY	EXECUTIVE SECRETARY .....	7,500.00
GIES, PATRICIA ANNE	PERSONAL SECRETARY, TO FEB 28 .....	
	OFF MGR EXEC SECY, FROM MAR 1 .....	8,500.02
HALL, KAREN M	LEGISLATIVE AIDE, FROM JUN 21 .....	305.56
HUHA, BARBARA JEAN	SECRETARY .....	6,799.98
MARKS, BEATRICE	SECRETARY .....	3,424.98
NELSON, NANCY	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	
	SPECIAL ASSISTANT, FROM MAR 1 .....	2,749.98
NELSON, SANDPA R	SECRETARY, TO FEB 28 .....	
	LEGISLATIVE AIDE, FROM MAR 1 .....	5,980.00
SCHEMEL, ANNE K	SECRETARY .....	4,845.98
SHORE, AUGUSTA S	SECRETARY .....	1,249.98
SMITH, CAROLYN P	SECRETARY .....	7,249.98
STEINMAN, CHRISTINE KIFK	SECRETARY, TO FEB 28 .....	
	LEGISLATIVE AIDE, FROM MAR 1 .....	6,000.00
STRYJAWSKI, ALFREDA V	SECRETARY .....	2,500.02
TELLEM, ARN	LBJ CONG INTERN, FROM JUN 9 .....	366.67
TUPMAN, PHYLLIS J	SECRETARY, FROM MAY 5 .....	1,586.67
UMANSKY, DAVID J	ADMINISTRATIVE ASSISTANT.....	12,499.98

## OFFICE OF HON. DAVID F EMERY

BASS, CHARLES F	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31 ..	
	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	2,361.67
BICKMORE, HATTIE M	DISTRICT FIELD REP, FROM MAR 1 .....	3,458.33
BURP, PETER H	DISTRICT FIELD REP, FROM APR 1 .....	2,250.00
CHAVARIE, LEVI J	FIELD REPRESENTATIVE, FROM JAN 3 TO FEB 28 ..	3,060.00
GIBSON, HELEN CLARK	PERSONAL SECRETARY, FROM JAN 3 .....	6,743.32
HINCHMAN, GRACE L	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	5,698.90
LEUPOLO, KIM EILEEN	PRESS AIDE SECY, FROM JAN 3 .....	4,668.34
LINCLEY, H JANE	CASE WORKER, FROM JAN 3 .....	5,194.45
MAHONEY, DEBRA	SECRETARY, FROM FEB 1 .....	3,841.67
MCMADON, JAMES K	FIELD REP & CASEWORKER, FROM JAN 3 .....	2,472.24
MORRELL, SANDRA	SECRETARY, FROM JAN 3 .....	4,575.01
MORRISON, DIANE M	SECRETARY-DISTRICT OFFICE, FROM FEB 1 .....	2,683.33
MOSHER, DEBORAH J	SECRETARY, FROM FEB 1 .....	2,550.01
PYLE, ROBERT N	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31.....	
	PRESS SECRETARY, FROM APR 1 .....	13,196.10
RANDALL, EDWIN C	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28...	
	AND FROM APR 1 .....	3,850.01
RICHARDSON, KATHERINE	LBJ CONG INTERN, FROM JUN 1 .....	500.00
RILEY, JANE M	FIELD REP-DIST OFF, FROM JAN 3 .....	5,336.10
SMART, BARBARA W	SECRETARY, FROM MAR 1 TO MAR 31 .....	775.00
SMITH, CHARLES H	FIELD REPRESENTATIVE, FROM JAN 3 .....	5,316.68
SMITH, GEORGE A	ADMIN ASST-DIST OFFICE, FROM JAN 3 .....	17,589.84
SULIN, DAVID A	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	5,000.00
WEILLFUX, ELAINE THERESA	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,400.00

## OFFICE OF HON. GLENN ENGLISH

ANSHELES, JILL LOUISE	SECRETARY, FROM JAN 17 .....	3,546.96
BERGDALL, OBERA JEAN	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	5,044.43

SALEMEN OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF HON. GLENN ENGLISH - CONTINUED

BURNS, ROBERT E	DISTRICT REPRESENTATIVE, FROM JAN 3 TO MAY 31	\$11,100.00
CARDWELL, COLLEEN ROSE	DISTRICT REPRESENTATIVE, FROM FEB 24 .....	1,320.00
CHRISTENSEN, WADE	LEG CONG INTERN, FROM JUN 27 .....	66.67
DINGEF, LOUANNE E	SECRETARY, FROM JAN 27 .....	2,455.57
CUTTNER, JUDITH B	CASE WORKER, FROM JAN 3 .....	7,005.57
FITZSIMMONS, RICHARD S	RESEARCH ASSISTANT, FROM MAR 4 .....	3,894.96
FOOTE, DONNA JO BALES	RECEPTIONIST, FROM JAN 3 .....	5,480.57
GOTTLIEB, BONNIE SUSAN	LEGISLATIVE CORRESPONDENT, FROM JAN 15 .....	5,474.43
JETT, A CLARK	INTERN, FROM JUN 9 .....	366.67
PIERCEY, PATSY WANNELL	DISTRICT REPRESENTATIVE, FROM JAN 27 .....	3,119.43
PLATT, RONALD L	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 9 .....	4,456.67
PORTER, CAROL M	SECRETARY, FROM APR 10 .....	637.00
RAMON, PAMELA	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,833.33
RISTOW, STEPHEN F	PRESS SECY & ADMIN AIDE, FROM JAN 3 TO MAY 31 PRESS ASSISTANT/STAFF DIRECTOR, FROM JUN 1.....	10,663.33
SCHUSSLEF, JANE H	SECRETARY, FROM MAR 17 .....	2,352.75
TSCHECHTELIN, PATRICIA S	DISTRICT REPRESENTATIVE, FROM JAN 3 TO MAY 31	4,111.10
TOUTRAS, FRANK G	STAFF ASSISTANT, FROM APR 1 .....	300.00
WHARTON, MELINDA	INTERN, FROM JUN 1 .....	225.00
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE, FROM MAR 10 .....	2,635.00

## OFFICE OF HON. JOHN EPLENECRN

BUPLINGHAM, GEORGENE L	CLERK, FROM MAR 1 .....	400.00
HANN, DOROTHY J	SECRETARY .....	5,050.02
HENDERSON, STEVEN WALTER	CLERK, FROM JUN 9 .....	317.77
HUCK, AGNES H	SECRETARY .....	4,200.00
JACKSON, ELLA SHEPARD	SECRETARY .....	4,750.02
LOCKARD, LESLIE A	CLERK-TYPIST .....	4,150.02
MAXWELL, JOANNE C	EXECUTIVE ASSISTANT .....	12,350.00
MCGFEN, PINLEY	ADMINISTRATIVE ASSISTANT .....	13,350.00
NUNNAN, CLAUDIA P	SECRETARY .....	3,499.98
ROEDERER, JUDY ANN	SECRETARY .....	5,250.00
SLADEK, CAROLYN M	LEGISLATIVE ASSISTANT .....	6,349.98
STAEBLER, KAREN ANN	CLERK, FROM JUN 1 .....	433.33
TARRIS, BARRARA JOAN	SECRETARY, FROM JAN 20 .....	4,066.67
WILLIAMS, RACHEL A	SECRETARY, TO JAN 31 .....	766.67
WOOD, BRUCE CHARLES	RESEARCH ASSISTANT .....	5,374.98
ZEPF, RUTH GLENDA	EXCLUSIVE SECRETARY .....	8,950.02

## OFFICE OF HON. MARVIN ESCH

BILLINGS, ALICIA A	CLERK, FROM JUN 9 .....	366.67
CHAMBERS, MARY ALICE	SPECIAL ASSISTANT, FROM MAR 24.....	4,850.00
CRAG, LINDA GENE	PERSONAL SECRETARY.....	6,101.22
DOOLFY, EDWARD W	SPECIAL ASSISTANT, TO JAN 12 .....	810.72
GLOVER, SANDRA J	CASE WORKER .....	6,009.24
GOETHE, MARJORIE F	CLERK .....	2,021.46
GUBACK, IRENE L	SECRETARY, TO MAR 31.....	3,283.33
HARTWELL, KEITH	LEGISLATIVE ASSISTANT .....	13,166.66
HARVEY, MARY-MARGARET	SECRETARY, FROM MAY 1 .....	2,000.00
HERCHER, SABINA A	RESEARCH ASSISTANT .....	4,090.37
HESS, CHARLES M	STAFF ASSISTANT, TO APR 30 .....	1,011.47
HESS, MARY LCU	SECRETARY, TO JUN 12 .....	4,938.35
HUDGINS, CYNTHIA H	DISTRICT SECRETARY .....	4,646.66
MILLER, LUPENA M	DISTRICT ASSISTANT .....	7,670.66
MURPHY, JANICE S	SECRETARY, FROM FEB 15 TO MAR 15 .....	688.89
RIBAR, GERALDINE M	SECRETARY .....	1,922.10
SAGE, WILLIAM C	SPECIAL ASSISTANT, FROM APR 11.....	3,333.33
SMITH, NATHANIEL M	LEGISLATIVE ASSISTANT, TO MAR 10 .....	4,861.10
SEUM, JACK P	LEGISLATIVE ASSISTANT, FROM MAR 16 .....	4,375.00
SPARLING, JAMES M, JR	RESEARCH ASSISTANT, TO FEB 1.....	3,063.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARVIN ESCH -CONTINUED

VANDERVEER, ALLINDA ANN	LEGISLATIVE AIDE.....	\$ 4,999.98
WRIGHT, MORA LEE	SECRETARY, FROM JUN 1 .....	500.00

## OFFICE OF HON. EDWIN ESHLEMAN

BUCHER, THOMAS W	FIELD REPRESENTATIVE .....	7,000.02
COBB, THERESA M	STENOGRAPHER .....	4,500.00
COFFMAN, HUGH M	LEGISLATIVE ASSISTANT .....	7,500.00
COLDREN, DALE H	CLERK, TO JUN 5 .....	861.13
FETTER, MARIAN L	CLERK, FROM APR 1 TO APR 30 .....	200.00
FITZKEE, CHARLES W	INVESTIGATOR.....	1,150.02
GILLEY, SUSAN C	SECRETARY/CASE WORKER.....	7,750.02
GRAYBILL, MARY ALICE	SECRETARY, FROM JUN 9 .....	366.67
JACKSON, GEORGE W	DISTRICT ADMIN ASST .....	11,500.02
JARVIS, ANNE P	LBJ CONG INTERN, FROM JUN 16 .....	250.00
KAHN, AARON B	CLERK, TO JAN 31 .....	1,600.00
MACHEWEHL, DEBORAH LEA	CLERK TYPIST .....	6,000.00
MACRAE, CLARA D	EXEC STENOGRAPHER, FROM JAN 1 .....	10,000.02
RAMSEY, JULIF LYNN	CLERK, FROM JUN 9 .....	366.67
STRICKLER, CATHERINE E	STENOGRAPHER .....	2,400.00
WALKER, ROBERT S	ADMINISTRATIVE ASSISTANT .....	13,999.98
WITMER, JANET H	STENOGRAPHER .....	2,400.00

## OFFICE OF HON. DAVID W EVANS

ALLEN, ROSE MARIF	OFFICE MANAGER, FROM JAN 3.....	9,394.43
BATTIN, SALLY ANNE	RESEARCH ASSISTANT, FROM FEB 1 .....	4,375.00
BENNETT, MEREDITH	RECEPTIONIST, FROM JAN 3 .....	3,263.33
BURKE, KAREN M	STAFF ASSISTANT, FROM JAN 3 .....	3,907.24
CAMPBELL, JAMES D	STAFF ASSISTANT, FROM MAY 1 .....	1,166.66
CLEMENTS, BARBARA ANNE	RECEPTIONIST, FROM JAN 3 .....	4,153.33
COLLINS, N H, III	STAFF ASSISTANT, FROM MAY 1 .....	1,000.00
CORSON, SANDRA K	CASE WORKER, FROM FEB 1.....	4,791.65
CRAIG, VIRGINIA G	AREA REPRESENTATIVE, FROM MAR 1 TO MAR 31 .....	400.00
DAVIS, EDWIN	ASSISTANT, FROM MAY 1.....	2,000.00
ELLER, DEAN C	AREA REPRESENTATIVE, FROM JAN 3 TO JAN 31 .....	933.33
GLEASON, EUGENE W	STAFF ASSISTANT, FROM JAN 21 TO APR 30.....	2,333.33
HOLT, KENNETH C	LBJ CONG INTERN, FROM MAR 1 TO APR 30 .....	2,000.00
KERN, THOMAS J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,333.33
KEVITT, MARK B	AREA REPRESENTATIVE, FROM JAN 3 TO JAN 31.....	1,760.00
LAZIER, LINDA SUSAN	DIST PRESS SECY, FROM JAN 3 .....	4,228.33
MACER, SAM	SENIOR CITIZEN ASST, FROM APR 14 TO APR 30 .....	340.00
MAPPES, STEVEN M	AREA REPRESENTATIVE, FROM FEB 1 TO MAR 1.....	1,820.00
MCVIE, SUSAN E	AND FROM MAY 1.....	1,820.00
MILLER, KATHLEEN C	PRESS AIDE, FROM JAN 3 .....	5,438.91
MILLER, TIM	AREA REPRESENTATIVE, FROM APR 1 TO APR 30 .....	1,000.00
	AREA REPRESENTATIVE, FROM JAN 3 TO JAN 31 .....	1,933.33
MYERS, MARTHA JEANETTE	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	8,900.00
NELSON, DORA L	DISTRICT OFFICE MANAGER, FROM JAN 3 .....	340.00
REILLY, KATHLEEN LOUISE	SENIOR CITIZEN ASST, FROM APR 14 TO APR 30 .....	4,303.33
SCHROFHER, KATHERINE J	CASE WORKER, FROM JAN 3 .....	7,911.09
	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	

## OFFICE OF HON. FRANK EVANS

CONLON, RICHARD P	ASSISTANT, FROM FEB 1 TO FEB 28 .....	478.58
DELLER, WILLIAM P	LEGISLATIVE ASSISTANT .....	7,400.00
DURIGON, VERA LCU	CASE WORKER .....	5,000.10
FARICY, JOSEPH KEVIN	.....	825.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FRANK EVANS -CONTINUED

GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE .....	\$ 9,901.02
GATEN, LEO P	LEGISLATIVE ASSISTANT .....	7,391.67
GIBSON, ARCH E	LEGISLATIVE ASSISTANT .....	11,607.18
HULSHIZER, R DALE	ADMINISTRATIVE ASSISTANT .....	16,547.23
JENSEN, CATHLEEN E	PRESS SECRETARY, FROM JAN 23 .....	6,311.12
LARSEN, BARBARA EWING	SECRETARY .....	4,748.40
MERRILL, FREDERICK, JR	ASSISTANT .....	6,000.00
MUSSO, JOYCE BULKLEY	CASE WORKER .....	5,637.96
NAVARRO, ALBERTA L	SECRETARY .....	4,185.95
OVERBY, PETER M	FROM MAF 1 .....	1,914.32
RAMIREZ, FRANK	LBJ CONG INTERN, FROM JUN 1 .....	500.00
TATMALL, CAROLYN LEA	SECRETARY .....	4,748.40
WINN, KATHLEEN J	ASSISTANT, FROM MAY 1 .....	1,000.00
WRIGHT, VICTORIA E	.....	4,337.22

## OFFICE OF HON. JOE EVINS

BROWN, FRANKLIN H	.....	3,799.99
CANTRELL, LINDA LEE	SECRETARY .....	4,240.92
CINGEL, ELIZABETH W	CLERK .....	4,750.02
COFFEY, WILKES	CLERK .....	3,000.00
COLEY, WILLIAM H	CLERK .....	3,000.00
GRAHAN, KEVIN F	CLERK, FROM APR 1 TO APR 30 .....	601.25
EMMONS, LLOYD	CLERK, FROM MAY 1 TO MAY 31 .....	600.00
FLATT, WESLEY P, JR	CLERK .....	3,799.99
GENTRY, CHARLES E	CLERK .....	3,967.05
HOUSEWRIGHT, WILMA H	SECRETARY .....	7,999.99
IRWIN, MAXEY H	RESEARCH ASSISTANT, TO JAN 31 .....	1,750.00
KEEL, WILLIAM A, JR	ADMINISTRATIVE ASSISTANT .....	17,787.48
KINKEAD, LINDA W	SECRETARY .....	7,750.02
PARKER, GERALDINE	TO APR 30 .....	
	CLERK, FROM MAY 1 .....	16,250.32
SUMMERS, JAMES B	LBJ CONG INTERN, FROM JUN 1 .....	500.00
WALKER, ROBERT MICHAEL	RESEARCH ASSISTANT, FROM FEB 1 .....	4,499.99
WILLIAMS, BERRY C	CLERK .....	13,450.02

## OFFICE OF HON. DANTE FASCELL

BALLATO, P CHAPLENE	LEGISLATIVE AIDE, FROM APR 1 .....	2,170.00
BARDEN, MARIA SIERRA	SECRETARY, TO JAN 31 .....	
	DISTRICT OFFICE SECRETARY, FROM FEB 1 AND FROM APR 1 TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	5,196.00
BUCKLEY, JOHN F	ADMINISTRATIVE ASSISTANT, TO APR 30 .....	
	ASSISTANT REEMPLOYED ANNUITANT, FROM MAY 1 .....	11,635.24
BUFFIS, BARBARA CIANE	PROFESSIONAL STAFF MEMBER CHARGE OF RESEARCH, TO MAR 31 .....	
	SPEC ASST PRESS, FROM APR 1 .....	8,950.02
CALLFESIS, SUE CLAIRE	DIST OFFICE MGR .....	6,109.05
CLEARY, RUTH DYEN	SECRETARY, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	5,720.00
CLEMENT, MARIE D	SECRETARY, TO APR 30 .....	
	LEGISLATIVE AIDE, FROM MAY 1 .....	5,020.00
CORBETT, ANNE MAHEP	SECRETARY, TO JAN 31 .....	
	DISTRICT OFFICE SECRETARY, FROM FEB 1 TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	5,032.00
CORCORAN, JUDITH D	SECRETARY, TO MAY 31 .....	
	APPOINTMENTS/RECEPTIONIST, FROM JUN 1 .....	5,015.00
EISNOFF, BEVERLY ANNE	DISTRICT OFFICE SECRETARY, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	4,860.00
EVANS, EDITH VINCENT	LEGISLATIVE SECRETARY, TO MAY 31 .....	7,600.00
JOHNSON, OSCAR M	STAFF ASSISTANT, FROM MAY 1 .....	1,657.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. DANTE FASCELL —CONTINUED

KALCKEPINDS, SHAFON M	PERSONAL SECRETARY, TO MAR 31 .....	\$
	STAFF ASSISTANT, FROM APR 1 .....	6,070.00
NORDWALL, BRIAN	CLEPK, TO MAR 31 .....	2,715.82
OFEGAN, CHARLES P	STAFF ASSISTANT, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	12,770.84
SCHMITZ, MARCIA ALLEN	SECRETARY, TO MAR 31 .....	
	LEGISLATIVE AIDE, FROM APR 1 .....	7,000.00
TIDMAN, REBECCA I	SECRETARY, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	5,800.01

OFFICE OF HON. WALTER FAUNTROY

BEARD, MICHAEL	STAFF ASSISTANT, FROM APR 1 .....	3,750.00
EPWYN, CLIFFORD A	SPECIAL ASSISTANT, TO JAN 15 .....	1,016.20
DANIELS, HARLEY J	STAFF ASSISTANT .....	9,078.00
DIGGS, WANDA P	CASE WORKER .....	5,250.00
DODSON, HELEN M	STAFF ASSISTANT, FROM JAN 16 TO JAN 31.....	469.04
GEEFENE, YVONNE J	RECEPTIONIST .....	4,801.14
HARPIS, JOYCE S	PERSONAL SECRETARY, TO JAN 31 .....	
	EXECUTIVE SECRETARY, FROM FEB 1 TO MAR 31 .....	
	PERSONAL SECRETARY, FROM APR 1 .....	9,011.99
JACKSON, BARBARA C	SECRETARY .....	8,758.14
JOHNSON, ROBERT L	PRESS SECRETARY .....	9,520.56
KING, WAYNE PRESTON	STAFF ASSISTANT .....	6,661.99
LEE, HOWARD	LEGISLATIVE ASSISTANT, FROM APR 16 .....	4,374.95
MCNEAL, BARBARA R	CASE WORKER .....	4,000.02
MULLAN, PATRICIA E	DIRECTOR DISTRICT OFFICE .....	6,250.02
PAIGE, THELMA	RECEP-CLERK TYPIST .....	3,090.60
SELLEPS, BRENDA C	CLERK TYPIST .....	3,864.66
SIMPSON, GAIL M	CLERK TYPIST .....	3,799.72
WATSON, PHIL	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	8,377.63
WILLIAMS, SUSAN J	STAFF ASSISTANT .....	4,131.55
WOODRIDGE, ANNIE M	CASE WORKER .....	4,281.48
WRIGHT, JOSEPH M, SR	STAFF ASSISTANT .....	3,184.86

OFFICE OF HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	STAFF ASSISTANT, FROM JAN 3.....	7,826.07
BARROW, MATTIE H	STAFF ASSISTANT, FROM FEB 1.....	5,459.34
BODMAN, ROGER ALAN	STAFF ASSISTANT, FROM MAY 15 .....	1,361.11
CANIS, WILLIAM	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,922.24
DRAKE, NANCY GARROTT	EXECUTIVE SECRETARY, FROM JAN 3 TO MAY 21.....	6,100.57
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT, FROM MAR 15 TO MAY 31 AND.....	
	FROM JUN 5.....	2,408.33
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	5,933.33
KROL, YCLANDA LOUISE	STAFF ASSISTANT, FROM JAN 3.....	7,826.07
MABINI, MARILU	SECRETARY, FROM JUN 16 .....	416.67
MCCULLY, MARTA ANN	RECEPTIONIST, FROM MAR 15 .....	2,650.00
MCCLEUGHLIN, HOLLIS S	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	LEGISLATIVE AIDE, FROM APR 1 TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	6,152.78
MONDELLI, VICTORIA A	SUMMER INTERN, FROM JUN 1 .....	500.00
ODONOGHUE, PHILIP C	SUMMER INTERN, FROM JUN 1 .....	500.00
RAINES, THOMAS M, JR	STAFF ASSISTANT, FROM APR 1 TO MAY 31.....	2,000.00
ROSENSHEIN, LAWRENCE G	STAFF ASSISTANT, FROM APR 1 .....	2,166.66
TENEYCK, SHIPLEY R	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	3,795.56
VETTER, LOUIS G	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,599.84
WRÓBLESKI, ANN BARBARA	FROM MAR 1 TO MAR 31 .....	1,000.00

OFFICE OF HON. PAUL FINLEY

CINDRICH, KAREN	SECRETARY .....	5,275.98
-----------------	-----------------	----------



SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF HON. PAUL FINCLEY -CONTINUED

COBB, MELVIN	CLERK, FROM APR 1 TO APR 30.....	\$ 1,072.67
COLLINS, MICHAEL V	SPECIAL ASSISTANT, TO MAY 31 .....	4,176.85
COONEY, CHARLES F	RESEARCHER, FROM MAR 3 .....	6,555.57
COUTRAGON, LAUREL	CASE WORKER .....	4,424.52
DAVIS, BARBARA F	SECRETARY TO LEGISLATIVE ASSISTANT.....	4,326.00
FAGAN, ETNA M	CLERK, TO JAN 31 .....	508.93
GADERT, CAROL J	CASE WORKER, FROM APR 1 .....	2,100.00
GCRNEY, MARIJC	LEGISLATIVE SECRETARY .....	5,898.60
GUTHFF, HAROLD D	RESEARCH ASSISTANT-CONSULTANT, FROM JUN 1 ....	800.00
HALL, JOHN M	RESEARCH ASSISTANT, FROM MAY 1 .....	2,000.67
HUDSON, DIANNE L	RECEPTIONIST, FROM FEB 1 .....	3,666.68
LEKA, NIANA HELEN	SECRETARY .....	4,795.62
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT .....	14,873.04
PROSSER, CLIFFORD L, JR	PRINTER .....	2,566.33
PAPPS, CONNA MARIE	SECRETARY.....	2,516.67
SHADE, JANE R	RECEPTIONIST-SECRETARY, TO FEB 28 .....	1,406.94
SMITH, NANCY LEAH	LEGISLATIVE ASSISTANT .....	7,914.00
TERIO, VICKIE M	SECRETARY .....	4,392.50
WALKER, FTHEL EUGENE	SECRETARY, FROM FEB 1 TO MAR 31 .....	1,300.00
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	13,548.78
WILLIS, KATHLYN J	SECRETARY TO ADMIN ASST, FROM JAN 15 .....	3,919.43

## OFFICE OF HON. HAMILTON FISH

ANTHCNY, CLEMENTINE	CASE WORKER, TO JAN 31 .....	
	DISTRICT CASE WORKER, FROM FEB 1 TO MAY 31 ...	3,651.49
BAPPY, JOHN C	ADMINISTRATIVE ASSISTANT .....	17,785.38
BLUM, JARED C	LEGISLATIVE ASSISTANT .....	8,249.98
CAVANAUGH, SHIRLEY J	CASE WORKER .....	7,801.48
CLARK, MARY ELIZABETH	SECRETARY .....	4,790.43
CLOW, MARIAN G	SECRETARY .....	4,347.92
ELLIOTT, NANCY R	CASE WORKER DISTRICT OFFICE, FROM JUN 1 .....	644.92
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE .....	3,741.00
ELY, AYA H	PERSONAL SECRETARY .....	10,655.93
FUMARELLI, HELEN	SECRETARY-DISTRICT OFFICE .....	4,922.41
GOLDSTEIN, JESSICA	LEGIS AIDE-RESEARCH .....	6,017.40
GREENBERG, LOUIS J	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	300.00
HOFFMANN, SHELVA R	SECRETARY .....	6,741.10
KNAUSS, KATHRYN L	LEG CONG INTERN, FROM JUN 1 .....	500.00
MARKWITZ, MERRY B	PRESS ASSISTANT, FROM JUN 10 .....	641.67
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	7,502.25
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE, FROM FEB 1 .....	2,958.32
PURKELL, LORRAINE R	SECRETARY .....	4,283.35
SCHINDLER, GERALDINE V	CASE WORKER DISTRICT OFFICE, FROM APR 1 TO APR 30 AND FROM JUN 1.....	1,373.84
SUND, STEPHEN	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	300.00
TASSIO, PATRICIA E	CASE WORKER-DISTRICT OFFICE, TO MAY 31 .....	3,224.50
TRABER, JANICE ANN	CLERK-DISTRICT OFFICE, TO JAN 31 .....	
	PRESS SECRETARY, FROM FEB 1 .....	4,301.30

## OFFICE OF HON. JOSEPH L FISHER

ATKISSON, PATRICIA D	RECEPTIONIST, FROM JAN 3 .....	4,550.00
BAKER, KATHRYN L	AIDE, FROM MAY 1 TO MAY 31 .....	1,000.00
DENNEY, LUCY E	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 AND FROM APR 1 TO APR 30 AND FROM JUN 1.....	5,700.27
DYE, ROY AUGUSTUS, III	ASSISTANT, FROM JAN 3 TO JAN 31.....	1,400.00
GALM, SHARON	TAX COUNSEL, FROM MAR 1 .....	4,100.00
GEMLEY, MARY FRANCES C	CASE WORKER, FROM MAR 1 .....	2,766.68
GRAHAM, ELIZABETH H	CASE WORKER, FROM FEB 1 .....	3,099.99
GRAY, CAROLE V	CASE WORKER, FROM JAN 3.....	6,527.76
GREENER, CYNTHIA E	SECRETARY, FROM JAN 3 TO JAN 31.....	311.11

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOSEPH L FISHER -CONTINUED

HUTCHINSON, CELFNA V	SECRETARY, FROM JAN 30 .....	\$ 4,504.17
KANTER, RUTH F	STAFF ASSISTANT, FROM JUN 1 .....	2,800.00
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	7,022.24
LEFTH, BARBARA KAY	SECRETARY, FROM MAR 17 .....	2,122.21
MCDERMOTT, DIANA FRANCES	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MCDONALD, JEAN K	PRSSS SECRETARY, FROM JAN 3 .....	6,033.33
MILLIKEN, JOHN G	EXECUTIVE ASSISTANT, FROM JAN 3 .....	12,955.57
PETERS, MIKKI STAAB	CASE WORKER, FROM JAN 3 .....	6,033.33
PUTTKAMMER, CHARLES W	STAFF ASSISTANT, FROM JAN 3 TO MAR 2 .....	5,493.34
QUINTA, DONNA	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	4,500.00
SILVER, JOY B	LEGISLATIVE ASSISTANT, FROM JAN 13 .....	5,700.00
WHITE, GLENN L	STAFF ASSISTANT, FROM MAR 1 .....	2,000.00
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT, FROM JAN 3 .....	9,011.09
WILSON, JOAN L	FROM MAR 1 TO MAR 7 .....	140.00
WOOLPERT, ELTON D	LEGISLATIVE ASSISTANT, FROM MAY 1 TO MAY 31 ..	700.00
YARBOROUGH, CLARE M	STAFF ASSISTANT, FROM JUN 1 .....	500.00
ZACK, PATRICIA M	CASE WORKER, FROM MAR 3 .....	2,766.68

## OFFICE OF HON. C. C. FISHER

CHANDLER, ED	SPECIAL ASSISTANT, TO JAN 2 .....	134.83
CHINNIS, MARY PEPNELIA	RESEARCH ANALYST, TO JAN 2 .....	66.67
GALLC, GRACF	SECRETARY, TO JAN 2 .....	131.47
GERRINGER, ELIZABETH J	CLERK, TO JAN 2 .....	33.33
GRIFFITS, SALLIE	CLERK, TO JAN 2 .....	47.22
HUCKABEE, GEPRY N	CLERK, TO JAN 2 .....	55.56
INGRAM, JUNE N	SECRETARY, TO JAN 2 .....	60.59
KIKTA, MILORED	SECRETARY, TO JAN 2 .....	85.13
NIXON, VICKI H	TO JAN 2 .....	90.86
PAULY, HELEN S	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	43.51
RICKS, RONNIE H	LEGISLATIVE ASSISTANT, TO JAN 2 .....	90.86
ZERTUCHE, MARIA	CLERK, TO JAN 2 .....	55.56

## OFFICE OF HON. FLOYD J FITHIAN

ABBOTT, KEITH F	REGIONAL OFC MGP, FROM JAN 3 .....	7,716.67
BENNETT, ARNOLD	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 .....	2,499.99
CAMPBELL, AARON R	ASSISTANT, FROM MAR 6 TO MAR 31 .....	125.00
CLARK, SUSAN ELAINE	LBJ CONG INTERN, FROM JUN 23 .....	133.33
CROSSLAND, MARLENE J	PERSONAL SECRETARY, FROM JAN 3 .....	5,191.67
DAVIS, BARBARA A	STAFF ASSISTANT, FROM JUN 1 .....	750.00
DUMETT, ARDIS	CASE WORKER, FROM JAN 3 .....	4,455.57
ERDELAC, LUCILLE TERESA	RECEPTIONIST-SECRETARY, FROM MAR 1 .....	4,333.32
FRENGER, CYNTHIA SUE	RECEPTIONIST-SECRETARY, FROM JAN 3 TO MAR 31 ..	
	LEGISLATIVE SECRETARY, FROM APR 1 TO MAY 31 ..	
	RECEPTIONIST-SECRETARY, FROM JUN 1 .....	4,469.45
HARRIS, JANET L	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	8,411.10
JONES, JOELLEN M	SECRETARY, FROM JAN 3 .....	3,461.09
KINAS, JOHN	LEGISLATIVE AIDE, FROM JAN 3 .....	6,600.01
LEE, MELBA JEAN	SECRETARY, FROM MAR 6 TO MAR 31 .....	125.00
MADER, SUSAN S	LEGISLATIVE SECRETARY, FROM APR 6 .....	2,250.00
MUNRO, EDITH M	LEGIS SECY-CASEWORKER, FROM JAN 3 .....	4,450.00
MUNRO, LORENA MAE	OFFICE MANAGER, FROM JAN 3 TO FEB 28 .....	2,094.44
NICE, MARJORIE M	SECRETARY, FROM JAN 3 .....	4,065.40
NICE, STAN	ASST COMM AFFAIRS DIR, FROM APR 6 .....	1,749.17
RICHTER, PATRIC NEAL	CONGRESSIONAL AIDE, FROM JUN 1 .....	150.00
ROBINSON, DONNA	RECEPTIONIST-SECRETARY, FROM JAN 3 .....	3,399.57
ROSE, CHERYL A	SECRETARY, FROM JAN 3 TO JAN 31 .....	1,213.33
RPPAGUE, PHIL	COMMUNITY AFFAIRS DIRECTOR, FROM JAN 3 TO .....	
	FEB 28 .....	4,833.33
STICKLE, WARREN F, III	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	10,720.43
VANHORN, MAFILYN A	CASE WORKER, FROM FEB 1 .....	3,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FLOYD J FITHIAN -CONTINUFO

WILKERSON, JERRY C	NEWS SECY, FROM JAN 3 .....	\$ 8,900.00
WURZMAN, MICHAEL C	STAFF ASSISTANT, FROM JAN 3 TO APR 30 .....	2,212.50

## OFFICE OF HON. DANIEL FLOED

ALTMAN, RICHARD H	LEGISLATIVE ASSISTANT, TO APR 30 .....	5,159.16
CASEY, LAWRENCE J	PRESS SECRETARY .....	5,679.70
CLARK, MICHAEL A	SPECIAL ASSISTANT .....	7,471.04
ELKO, STEPHEN B	ADMINISTRATIVE ASSISTANT .....	17,787.48
GRAHAM, RUSSELL C	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HANOVER, ROBERT C	ADMINISTRATIVE SECRETARY .....	7,393.75
HOLCZMAN, FRANK JOHN	CLERK .....	4,697.76
JONES, HUGH T	SPECIAL ASSISTANT .....	7,231.76
MARTYAK, JOSEPH J	CLERK, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	3,749.07
MCDERMOTT, JOHN A	CLERK, TO APR 30 .....	490.16
REISS, FLORENCE C	ASSISTANT CLERK, TO MAY 31 .....	2,725.35
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY .....	5,236.90
SOKEL, ROSEMARIE	CLERK, TO MAY 8 .....	1,924.35
THOMAS, DOUGLAS	SPECIAL ASSISTANT .....	4,399.43
TOMASCIAK, HELEN M	EXECUTIVE SECRETARY .....	17,301.70
VCYTKO, CATHERINE M	RECORDS SECRETARY, FROM MAY 1 .....	2,870.66
WYSCOCKI, MARICLARE E	CLERK, FROM JUN 9 .....	330.75
YOURISHIN, LEDNA M	ASSISTANT SECRETARY .....	8,405.78

## OFFICE OF HON. JAMES J FLORIO

ALMODOVAR, LYDIA N	DISTRICT AIDE, FROM JAN 3 TO JAN 31 .....	
	DISTRICT AIDE, FROM APR 1 .....	2,719.99
ANDERSON, KATHLEEN M	DISTRICT AIDE, FROM JAN 3 TO MAY 31 .....	4,111.10
BOYLE, JOHN W	STAFF ASSISTANT, FROM APR 1 .....	1,483.33
CONVERY, JOHN A, JP	DISTRICT AIDE, FROM JAN 3 TO JAN 31 .....	1,120.00
DALTON, DANIEL J	CASE WORKER, FROM MAY 5 TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,597.22
DILELLA, ROBERT	DISTRICT AIDE, FROM JAN 3 TO JAN 31 .....	1,120.00
DOWLING, SARAH	DISTRICT AIDE, FROM JAN 3 .....	3,216.66
DUTY, GAY A	EXECUTIVE ASSISTANT, FROM FEB 16 .....	5,504.16
HIGHAM, DAVID WAYNE	LBJ CONG INTERN, FROM FEB 1 TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	3,125.00
HILL, DORIS L	DISTRICT AIDE, FROM APR 1 .....	2,000.01
HONER, CATHERINE A	DISTRICT AIDE, FROM JAN 3 .....	3,955.57
JOHNSON, JAMES WALLACE	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,844.43
KATZ, LINDA EILEEN	LEGISLATIVE CORRESPONDENT, JAN 3 - MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	4,922.24
KURTZ, JOSEPH R, JR	RESEARCH ASSISTANT, FROM JAN 3 TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	6,000.00
MADRACK, BERNARD C	DISTRICT AIDE, FROM JUN 1 .....	1,200.00
MANNELLA, CHARLES J	DISTRICT AIDE, FROM JAN 3 .....	5,933.33
MENDOLIA, ELIZABETH A	SECRETARY, FROM JAN 3 .....	4,986.10
MOLC, CATHARINE L	SPECIAL ASSISTANT, FROM JAN 3 .....	6,427.76
SALEMA, JOSEPH C	DISTRICT AIDE, FROM JAN 3 .....	8,900.00
SALEMA, JOSEPH S	DISTRICT AIDE, FROM JAN 3 .....	5,933.33
THOMAS, PAUL S	DISTRICT AIDE, FROM FEB 1 TO FEB 28 .....	1,200.00
TOLCMEC, MARTIN E, JP	LEGISLATIVE ASSISTANT, FROM FEB 1 TO APR 30 .....	3,624.09
TURNER, MARY ANN	RECEPTIONIST, FROM FEB 1 .....	3,375.01
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	3,122.92

## OFFICE OF HON. WALTER FLOWERS

BEALLE, SALLY H	SECRETARY .....	4,200.00
-----------------	-----------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WALTER FLOWERS -CONTINUED

BOYD, MARTHA M	CASE WORKER .....	\$ 5,599.99
BURNS, BEVERLY C	EXECUTIVE SECRETARY .....	9,600.00
CALLAWAY, BETTY ALLEN	DISTRICT SECRETARY .....	4,200.00
CHRISTIAN, JOHN M	ADMINISTRATIVE ASSISTANT .....	15,900.00
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	12,499.98
DELCACH, MARY B	SECRETARY .....	4,200.00
EATON, EMMETT W, JR	DISTRICT REPRESENTATIVE .....	6,000.00
GERAGHTY, KAREN M	CASE WORKER .....	4,999.98
HERRON, NEWBY	INTERN, FROM JUN 16 .....	250.00
KEEFER, JOSEPH D	PRESS ASSISTANT .....	11,166.66
MILLS, LYDIA G	SECRETARY .....	3,083.34
SMITH, MILYN B	LEG CONG INTERN, FROM JUN 1 .....	500.00
SPENCER, WILLIE DAWSON	DISTRICT REPRESENTATIVE .....	3,400.02
THOMAS, CHARLES W	DISTRICT REPRESENTATIVE .....	7,500.00
WOOD, BOBBY C	LEGISLATIVE ASSISTANT .....	9,600.00

## OFFICE OF HON. JOHN FLYNT

AKIN, JOE B	.....	5,275.99
BATTON, SHIRLEY JAN	SECRETARY .....	5,064.96
BURSON, CAROLYN W	SECRETARY .....	4,484.58
DAVIS, SIDNEY CAMP	LEG CONG INTERN, FROM JUN 1 .....	500.00
HARRIS, JOHN BURKE, III	CLERK, FROM JUN 12 .....	316.67
JAFFE, JAY M	STAFF ASSISTANT .....	11,500.02
JCINER, RAE C	.....	5,275.98
JONES, EDNA WOODS	CLERK .....	4,431.84
LUCAS, MARY LOU	SECRETARY .....	11,343.42
MCALLISTER, TADY J	CLERK .....	5,064.96
MCCORD, LINA MAITLAND	LEGISLATIVE ASSISTANT .....	7,885.32
ROGAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT .....	13,290.24
SCOTT, DONNA CAROL	SECRETARY, TO MAY 31 .....	3,781.15
THOMAS, JACK N	STAFF ASSISTANT .....	10,999.98
WARREN, ANN W	SECRETARY .....	5,487.06
WISEBAM, STEVEN F	FROM JUN 16 .....	291.66
YOHE, DONALD SCOTT	CLERK .....	3,471.33

## OFFICE OF HON. THOMAS FOLEY

BELL, SUSAN	CLERK, TO JAN 31 .....	914.51
RINGAMAN, PATRICIA A	SECTY/OFF MAN, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	5,500.00
BRANDT, WERNER W	CLERK, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	14,555.27
BUCKNER, MARGARET C	CLERK .....	1,958.35
CARROLL, MARSHALL E, JR	CLERK, FROM JUN 1 .....	433.33
CONLEY, JANE A	CLERK, FROM APR 1 TO APR 30 .....	
	ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,535.96
COONROD, STEPHEN H	FROM JUN 1 .....	433.33
DAMON, AUDREY LELA	CLERK .....	4,925.69
FARDEN, ERIC WADE	CLERK, FROM FEB 1 TO MAY 31 .....	1,664.53
FIRST, WILLIAM L	CLERK, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	15,135.92
GIBSON, DOROTHY L	CLERK, TO MAR 31 AND FROM APR 5 .....	4,740.62
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	12,582.90
HELFFER, LESLIE JFAN	CLERK, FROM JUN 1 .....	433.33
HEYLMAN, WILLIAM	CLERK, TO APR 15 AND FROM JUN 1 .....	1,908.72
MAUK, MARILYN D	CLERK .....	5,381.50
MCFLVEY, SANDRA W	CLERK .....	6,329.37
MESKE, CLAIR L	CLERK, FROM JUN 1 .....	433.33
MICHAELSON, BRADLEY IAN	CLERK, TO JAN 31 .....	703.47
MUNRO, MARY GENE	CLERK, FROM JUN 1 .....	433.33
QUACKENRUSH, KARL	CLERK, FROM JUN 1 .....	433.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. THOMAS FOLEY —CONTINUED

PINGEE, JEAN C	CLERK .....	\$ 9,888.85
ROBINSON, STEVEN DAVID	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SMITH, MELVIN	CLERK, TO JAN 31 .....	316.67
STROCHMAIER, GARY F	SPECIAL ASSISTANT .....	10,275.12
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	583.33
WILLIAMS, KAY J	CLERK, TO JAN 31 .....	1,143.13
WRIGHT, H S, JR	CLERK, FROM FEB 1 TO MAR 31 .....	1,131.18

## OFFICE OF HON. HAROLD E FORD

BAKKE, JOHN P	STAFF ASSISTANT, FROM JUN 1 .....	1,450.00
BLOK, BARBARA H	SECRETARY, FROM JAN 7 TO JAN 31 .....	413.34
CANAVAN, FRANCIS M	PRESS SECRETARY, FROM MAY 1 .....	1,950.00
CHILDERS, ROBERT M	STAFF ASSISTANT, FROM MAY 1 .....	2,488.95
CLEAVES, JOHN A	CASE WORKER, FROM FEB 1 TO MAR 31 .....	1,075.00
CONNALLY, PATRICIA A	SECRETARY, FROM JAN 3 TO APR 30 .....	
	RECEPTIONIST, FROM MAY 1 .....	3,908.33
CROSSLEY, FAYRE JEAN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
ESTRIN, SAMUEL J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	AND FROM APR 1 TO MAY 31 .....	875.00
FOSTER, MARTIN C	CASE WORKER, FROM JAN 7 TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	4,491.66
FRANKLIN, BEVEFLY M	SECRETARY, FROM MAR 1 TO APR 30 .....	
	EXECUTIVE SECRETARY, FROM MAY 1 .....	3,250.00
GEORGE, RICHMOND C, JR	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	1,233.33
GILLIAM, HERMAN, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,712.78
JACKSON, ALICE M	PERSONAL SECRETARY, FROM JAN 13 TO FEB 13 .....	916.65
JOHNSON, JUANITA J	CLERK TYPIST, FROM FEB 17 TO MAR 16 .....	450.00
KOSCIUSZKO, DELDRES ANNE	SECRETARY, FROM FEB 1 TO FEB 28 AND FROM .....	
	MAR 5 TO MAY 21 .....	2,775.00
LASTER, BENJAMIN SCIPIO	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	
	APPOINTMENTS MANAGER, FROM APR 1 .....	6,675.82
LINCOLN, C EPIC	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,318.06
MCSWAIN, WILLIAM B	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,633.33
MILAM, LEDNIA C	CASE WORKER, FROM JAN 3 TO MAY 31 AND FROM .....	
	JUN 5 .....	4,550.00
MILES, WILLIE T	DISTRICT DIRECTOR, FROM JAN 3 .....	10,534.46
NICKELS, ILONA B	LEGISLATIVE ASSISTANT, FROM JAN 16 .....	5,845.84
ONFAL, BONNIE J	SPECIAL PROJECTS COORDINATOR, FROM JAN 13 TO .....	
	FEB 28 AND FROM MAR 5 .....	4,760.00
OSBORNE, MARIE	STAFF ASSISTANT, FROM JUN 1 .....	700.00
RAKKEP, KIMPEPLY C	LEGISLATIVE CORRESPONDENT, FROM APR 1 .....	1,825.00
STREETER, SHIPLEY A	SECRETARY-TYPIST, FROM APR 1 .....	2,250.00
THORPE, LYNN H	ASST DIST DIR, FROM JAN 3 TO JUN 20 .....	5,933.35
TOWNSEND, CHERPIGALE	EXECUTIVE SECRETARY, FROM JAN 3 TO APR 30 .....	
	AND FROM MAY 5 .....	4,550.00
WRIGHT, SARAH M	SOCIAL SERVICES DIR, FROM JAN 13 TO MAR 31 .....	
	PRESS SECRETARY, FROM APR 1 TO APR 30 .....	5,333.34
WYCHE, PAUL H, JR	EXECUTIVE ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	
	TO APR 30 .....	9,148.25

## OFFICE OF HON. WILLIAM FORD

BICKLEY, JAMES W	SPECIAL ASSISTANT, TO JAN 31 .....	500.00
BLANK, JOANNA JUNE	SECRETARY .....	4,650.00
BRELLIS, MARGARET A	CASE WORKER, TO APR 30 AND FROM JUN 1 .....	4,948.99
BRUNNER, HAROLD F	SPECIAL ASSISTANT .....	3,600.00
CAMPBELL, BETTIE K	SECRETARY, TO JAN 31 .....	1,100.00
CHRISTIE, CATHIE	SECRETARY, FROM APR 1 .....	3,091.66
COURIC, JOHN M, JR	SPECIAL ASSISTANT, FROM JUN 1 .....	600.00
ESPER, DENISE	LBJ CONG INTERN, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM FORD -CONTINUED

GALLAGHER, JOHN A	SPECIAL ASSISTANT .....	\$ 9,631.68
HANLIN, GALE LYNN	SECRETARY, FROM JUN 1 .....	750.00
HERTZBERG, CATHY	SECRETARY, FROM MAY 1 TO MAY 31 .....	367.50
HUMPHREY, JEAN A	SECRETARY, TO JAN 31 .....	1,100.00
HUSLEY, ROBERT FLATTERY	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	4,923.32
MCKEE, CONSTANCE M	SECRETARY, TO MAY 31 .....	2,416.65
MCKNIGHT, PATRICIA M	RECEPTIONIST .....	5,833.32
MONCLIDIS, THEODORE	SPECIAL ASSISTANT .....	4,999.98
ONFILL, KATHLEEN ANN	SECRETARY, FROM FEB 1 .....	3,775.01
OVERBY, PETER M	ASSISTANT, FROM MAR 1 TO MAR 31 .....	592.42
PATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT .....	17,787.48
ROSENBERG, ROSALIND	PERSONAL SECRETARY .....	7,384.98
SHOTTS, SANORA LEE	SECRETARY, FROM FEB 1 TO FEB 28 .....	1,088.25
STEVENS, CRAIG R	ASSISTANT, FROM MAY 1 TO MAY 31 .....	
	SPECIAL ASSISTANT, FROM JUN 1 .....	1,582.41
	SECRETARY .....	4,999.98
TALLMADGE, PATRICIA	SECRETARY, FROM FEB 1 TO FEB 28 .....	1,100.00
TRUMBLE, JACQUELINE C	LEGISLATIVE AIDE .....	7,384.98
VERBY, CAPOL BRIGAIL	DISTRICT OFFICE MANAGER .....	9,100.00
WIACEK, PAYMOND J, JR	SPECIAL ASSISTANT, TO JAN 31 .....	500.00

## OFFICE OF HON. EDWIN FORSYTHE

BERKEY, JOSEPHINE A	CLERK .....	3,323.88
BOBB, JEANNETTE A	CLERK .....	3,640.44
BROWN, DOROTHY LEE	CLERK .....	7,629.12
CARR, JOHN C	LBJ CONG INTERN, FROM JUN 1 .....	500.00
CORTLYOU, WARREN P	FROM APR 1 TO APR 30 .....	255.45
DARLINGTON, REBECCA	CLERK, TO JAN 31 .....	879.33
GATTY, ROBERT C	EXECUTIVE ASSISTANT .....	14,772.78
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	900.00
HODGSON, SHIFLEY L	CLERK, FROM JAN 6 .....	3,812.51
HUGHES, SHEILA C	CLERK .....	5,064.96
JENNINGS, BEATRICE H	CLERK .....	5,592.54
KERVIN, PAMELA A	CLERK .....	5,275.98
LUDDON, KENNETH M	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,675.00
MANNINA, GEORGE J, JR	LEGISLATIVE ASSISTANT, TO MAR 31 .....	4,352.70
MCGANN, MARY B	SECRETARY .....	9,048.36
MORE, BARRETT ANN	CLERK .....	6,647.76
MURPHY, KENNETH R	FROM JUN 1 .....	1,400.00
OKANE, KATHLEEN E	CLERK .....	4,406.54
OKELLY, JANE D	CLERK .....	3,492.16
OPR, JANICE C	CLERK, FROM JAN 3 .....	4,369.44
STEPHENS, EARL N	CLERK .....	5,064.96
WILDMAN, MARTHA S	FROM JUN 2 .....	531.67
YUNGER, ELLEN MARIE	FROM FEB 1 TO FEB 28 .....	791.67

## OFFICE OF HON. L. H. FOUNTAIN

RAYOL, MARGARET S	SECRETARY .....	10,737.48
RYANT, ADAIR	SECRETARY .....	3,249.99
RUSHENBERRY, HAROLD L	LAW STUDENT CLERK .....	4,016.34
DANIEL, TED L	EXECUTIVE ASSISTANT .....	13,095.30
GREENE, CHARLOTTE F	SECRETARY .....	5,266.65
GURTON, PATRICIA B	SECRETARY, FROM FEB 7 .....	4,800.00
HOWARD, RUTH HILL	SECRETARY .....	3,900.00
LEMLEY, LOUISE C	SECRETARY, TO APR 30 .....	5,000.00
LILES, LUCY G	DISTRICT SECRETARY, TO APR 30 .....	4,333.32
MGLEAN, JEAN	SECRETARY, FROM JAN 17 TO MAR 9 .....	1,840.28
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	14,804.14
STEVENS, DOROTHY MAE	SECRETARY, FROM MAY 15 .....	1,597.23
WEIHS, GLORIA E	SECRETARY .....	6,633.18

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DONALD FRASER

BENSON, ARTHUR C	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 AND.....	\$	
	FROM MAY 1.....		3,497.92
BINDEF, LOIS	STAFF ASSISTANT.....		8,340.00
BONDER, JOEL FREEMAN	STAFF AIDE, FROM MAR 1.....		5,382.01
ELLIOTT, GERALD R	STAFF ASSISTANT.....		3,920.26
GLADSTONE, LESLIE W	STAFF ASSISTANT, FROM JUN 16.....		993.75
GREGG, KATHERINE D	STAFF ASSISTANT, TO JAN 31.....		1,350.00
HERTZ, DOROTHY H	STAFF ASSISTANT.....		6,645.00
KASTENS, THEANA Y	CLERICAL ASSISTANT, TO JAN 31.....		524.17
KNIGHT, RUTH L	STAFF ASSISTANT.....		8,340.00
KRATTLI, VERNA KAY	STAFF ASSISTANT, TO JAN 2.....		60.89
LEONARD, WINIFRED E	STAFF ASSISTANT, FROM MAY 1.....		2,625.42
MCCANN, DIANNE A	STAFF ASSISTANT, FROM APR 1.....		2,520.83
NATHANSON, IRIC	RESEARCH ASSISTANT.....		11,975.02
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT.....		5,659.99
ORPHEM, GEORGIA MAPY	STAFF ASSISTANT.....		5,479.99
RAPSON, RICHARD (RIP)	STAFF ASSISTANT.....		4,900.02
RAYMOND, REID SCOTT	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....		
	LBJ CCNG INTERN, FROM MAR 1 TO APR 30.....		2,875.00
	STAFF ASSISTANT, FROM MAY 1 TO JUN 15.....		2,138.92
	STAFF ASSISTANT, FROM JAN 3 TO MAR 15.....		5,617.50
REICH, MARLENE	STAFF ASSISTANT.....		562.50
REINSCH, SUSAN P	STAFF ASSISTANT, FROM JUN 16.....		1,750.00
ROTENBERG, MARK	STAFF ASSISTANT, TO JAN 31.....		1,350.00
SHAPIRO, JANET	STAFF ASSISTANT, FROM APR 1 TO APR 30.....		4,855.57
SIMS, HARRIET J	STAFF ASSISTANT, TO JUN 15.....		2,964.58
TENENBAUM, SUSAN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....		
	VANDERBOOM, YVONNE M		2,011.67
WILLIAMS, ELAINE M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 AND FROM APR 1 TO APR 30 AND FROM JUN 1.....		1,050.00
WINN, KATHLEEN J	ASSISTANT.....		8,340.00
WONNEBERGER, FLSIE J	STAFF ASSISTANT.....		

## OFFICE OF HON. P. FRELINGHUYSEN

ARMSTRONG, CATHERINE B	STAFF ASSISTANT, TO JAN 2.....		87.93
CRANE, KENT B	ADMINISTRATIVE ASSISTANT, TO JAN 2.....		197.62
CONNEL, CATHERINE ANN	SECRETARY, TO JAN 2.....		82.07
HAMILTON, SUSAN L	STAFF ASSISTANT, TO JAN 2.....		77.38
HARRIFF, MARK R	PRESS SECRETARY, TO JAN 2.....		64.49
HAWKINS, JANICE M	LEGISLATIVE CORRESPONDENT, TO JAN 2.....		59.79
JOHNSON, VIRGINIA R	DISTRICT OFFICE SECRETARY, TO JAN 2.....		70.35
KROL, YLANDA LOUISE	STAFF ASSISTANT, TO JAN 2.....		106.99
OWENS, WILLODEAN	FILE CLERK, TO JAN 2.....		59.44
PUGLISI, MARY MARGARET	RECEPTIONIST, TO JAN 2.....		45.73
PULLEN, DAVID E	LEGISLATIVE ASSISTANT, TO JAN 2.....		92.07
SCHWEITZER, MARSHA M	RESEARCH ASSISTANT, TO JAN 2.....		58.62
TENEYCK, SHIRLEY R	DISTRICT OFFICE SECRETARY, TO JAN 2.....		38.10

## OFFICE OF HON. BILL FRENZEL

ABRAMS, RONALD L	INTERPN, FROM JUN 9.....		596.67
BLADE, VIRGINIA A	CLERK.....		2,200.00
BROWNE, PATRICIA C	CLERK.....		5,600.02
CHRISTENSEN, MARYBETH A	DISTRICT MANAGER.....		5,400.00
DOWIAK, ELIZABETH D	CASE WORKER.....		6,700.02
OUNSHEE, MELANIE J	INTERPN, FROM APR 7 TO JUN 17.....		1,065.00
EVELAND, PATRICIA C	PERSONAL SECRETARY.....		6,649.98
GOLDMAN, PATRICIA A	CLERK, TO APR 30.....		2,500.00
HARVEY, STEVEN J	INTERN, FROM JAN 3 TO MAR 31.....		1,320.00
KLUG, SANDRA DARLENE	DISTRICT MANAGER.....		5,400.00
MACMILLAN, ELIZABETH S	INTERPN, FROM MAY 1.....		1,258.34
MCCRIGHT, KATHLEEN A	EXECUTIVE SECRETARY.....		5,700.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BILL FRENZEL -CONTINUED

NORMAN, ANN B	RESEARCH ASSISTANT, FROM MAR 1 TO APR 30	\$ 1,416.66
NOPTHCCTT, JOHN H	RESEARCH DIRECTOR	6,700.00
OLSON, MARK W	DISTRICT DIRECTOR	12,000.00
PFACOCK, CATHERINE M	RESEARCH ASSISTANT, TO JAN 31	416.67
PETERSON, GREGG C	CLERK	6,000.00
SFLLS"EDT, SANDRA E	OFFICE MANAGER	6,450.00
STRAWN, CHARLES W	RESEARCH, FROM JUN 1	1,206.25
THORPE, JOSEPHINE B	RECEPTIONIST	5,400.00
WILLCW, RICHARD C	STAFF DIRECTOR	17,500.02

## OFFICE OF HON. LOUIS FREY

ANGELIS, KRISTINE L	.....	6,916.66
CROSBY, JAMES PHILIP	FROM JUN 1	666.67
DINNEN, CAROL E	LBJ CONG INTERN, FROM JUN 9	366.67
OTINICK, GLORIA PAULINE	.....	3,399.98
HARDER, GEORGE H, III	TO APR 30	4,708.33
HUERTA, JOHN L, JR	TO JAN 31	.....
	ADMINISTRATIVE AIDE, FROM FEB 1	4,950.02
	ADMINISTRATIVE ASSISTANT	17,787.48
JUAREZ, OSCAR F	SECRETARY	7,716.68
KIPWAN, GLENNA L	.....	4,666.68
LACY, MYRTLE M	.....	4,925.00
MITCHELL, BARBARA J	.....	4,025.00
MIXER, RANDI M	.....	4,558.32
MORRIS, JOAN MARGARET	.....	6,458.34
PARKER, ALAN C	FROM MAR 6	6,458.34
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY	8,416.66
RAINES, THOMAS M, JR	FROM MAY 1 TO MAY 31	166.67
SIMPSON, L KATHRYN	LEGISLATIVE ASSISTANT, TO MAY 31	5,466.67
SPRINGS, ORLANDO W	FROM MAY 1	2,500.00
STAPLING, JAY D	RESEARCH ASSISTANT, TO MAR 31	3,429.16
SULLIVAN, DONALD C	FROM JAN 3 TO JAN 31	.....
	SPECIAL ASSISTANT, FROM FEB 1	2,606.00
TAYLOR, ADELLE	FROM JUN 1	503.74
TURNER, KATHY AMANN	.....	4,124.99
WARD, VIRGINIA RUTH	TO APR 30	2,000.00

## OFFICE OF HON. HAROLD FRECHLICH

BOTTS, ELIZABETH E	PERSONAL SECRETARY, TO JAN 2	129.56
CLARKE, BRUCE A	FEDERAL AIDS ASST, TO JAN 2	78.33
GARFISON, LINDA	SECRETARY, TO JAN 2	41.67
GRAHAM, PATRICIA F	SECRETARY, TO JAN 2	33.33
HEETER, CHARLES P, JR	RESEARCH ASSISTANT, TO JAN 2	167.22
HINDLE, RONALD E	CLERK, TO JAN 2	77.78
KELLY, DAVID M	DISTRICT ASSISTANT, TO JAN 2	105.00
KRUEGER, AUDREY J	SECRETARY, TO JAN 2	111.11
LAUGHLIN, JEAN	SECRETARY, TO JAN 2	88.88
POCSEP, DAVID T, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	196.67
SOLAPI, STEPHANIE A	LEGISLATIVE ASSISTANT, TO JAN 2	196.67

## OFFICE OF HON. RICHARD FULTON

ANDERSON, CATHERINE M	SECRETARY	5,343.77
APPLE, BARBARA METZGER	CASE WORKER, TO FEB 7	1,036.62
BARRETT, ANN L	CLERK, FROM JUN 1	601.25
BRAVERMAN, LISA	SECRETARY	4,220.82
CHAPMAN, ALICE ANN	SECRETARY	4,849.02
COX, MATTYE P	SECRETARY	6,600.43
CRAKE, JAMES E	ADMINISTRATIVE ASSISTANT	17,785.26
FARFELL, CHRISTOPHER J	STAFF ASSISTANT, FROM JUN 17	233.33



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD FULTON —CONTINUED

FOOTE, GEORGE M., JR	TAX COUNSEL, FROM APR 7	\$ 3,616.68
HARRIET, EDITH	SECRETARY	6,696.68
LAMPLEY, PATRICIA M	SECRETARY	4,423.56
MILLIGAN, DORA ETTA	SECRETARY	4,447.02
NELSON, LULA BLACK	OFFICE MANAGER	7,800.00
PPESLEY, ODUS E	SPECIAL ASSISTANT	8,074.98
SPELMAN, HAROLD J, III	SPECIAL ASSISTANT	4,852.92
THOMPSON, WYADINE F	SECRETARY	9,232.98
WALTON, JEAN F	SECRETARY	2,653.26
WARREN, CHARLES E	STAFF ASSISTANT, FROM FEB 10	5,483.35

## OFFICE OF HON. DON FUQUA

BARNES, CAROLYN J	.....	5,146.50
CHALKER, CHARLES W	.....	4,690.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT	7,914.00
DEMONTMCLLIN, STEPHEN	LEGISLATIVE ASSISTANT	11,607.18
FISHER, RUTH W	PERSONAL SECRETARY	9,197.16
GREVE, CECELIA C	SECRETARY	4,939.08
HICKS, THOMAS P	.....	8,560.32
MCKAY, JUAN S	.....	5,803.22
MUFFHY, MARTHA WILLIAMS	SECRETARY	4,698.54
PAPHAM, ROBERT M, III	INTERN, FROM MAY 19	700.00
PITNER, ROBERT N	CLERK	4,000.02
PUGH, RALPH F	SPECIAL ASSISTANT, FROM MAR 11	4,361.12
SCUDDER, ANN HAMILTON	.....	5,651.22
STENSGAARD, ELIZABETH	.....	1,950.00
WADSWORTH, HERBERT, JR	ADMINISTRATIVE ASSISTANT	15,328.62

## OFFICE OF HON. JOSEPH GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY	9,183.33
CURINGA, ANGELA M	CLERK	5,516.66
DIMARCO, PATRICIA	DISTRICT OFFICE SECRETARY	6,500.02
DWYER, PAUL F	RESEARCH ASSISTANT	4,666.67
EFNHARDT, BARRY J	PUBLICATIONS ASSISTANT	4,766.66
FLETCHER, JANICE A	CLERK TYPIST, FROM APR 1	999.99
JONES, PHYLLIS SUSAN	CLERK	4,645.85
KINGERSKI, IRIS A	CLERK TYPIST	4,283.34
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT	14,000.02
MARINO, PATRICIA ANN	CASE WORKER	5,083.32
MILNE, JAMES R	STAFF ASSISTANT, FROM MAR 6 TO MAY 31	2,125.00
NIGRIS, FRANK S	PUBLICATIONS ASSISTANT	6,416.68
ORR, JOHN McLANE	RESEARCH ASSISTANT	1,200.00
OWENS, STEWART E	STAFF ASSISTANT, FROM MAR 1	5,250.00
PAICH, CYNTHIA A	CLERK TYPIST	3,733.32
ROGUE, BARBARA J	SECRETARY	3,520.84
ROBINSON, LORETTA	RESEARCH ASSISTANT/WRIITER, FROM JUN 1	916.67
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	6,416.68
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR	13,483.33

## OFFICE OF HON. TOM GETTYS

BANKHEAD, JOHN G F	CLERK, TO JAN 2	102.00
BLOUGH, WILLIAM J	CLERK, TO JAN 2	161.80
CLONINGER, DOROTHY E	CLERK, TO JAN 2	53.33
HAYES, CARROLL W	CLERK, TO JAN 2	43.33
HOWARD, MARIE J	CLERK, TO JAN 2	23.45
LAWSON, HAROLD ARTHUR	TO JAN 2	49.83
LEE, NELL S	TO JAN 2	35.17
ROBERTS, LINDA J	CLERK, TO JAN 2	70.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TOM GETTYS -CONTINUED

SAMPSON, DEBORAH ELLEN	CLERK, TO JAN 2 .....	\$ 52.76
STEGALL, SHIRLEY W	TO JAN 2 .....	50.37
WARD, ROBERT M	TO JAN 2 .....	105.56
WINBUFEN, JOHN P	CLERK, TO JAN 2 .....	130.56

## OFFICE OF HON. ROBERT GIAIMO

ARONHALT, KAY A	STAFF ASSISTANT .....	5,275.98
BAGLIONI, IGINO	.....	1,200.00
BROWN, MARY NELSON	CLERK TYPIST .....	3,795.46
DEGROSA, ROSE C	DISTRICT SECRETARY .....	3,798.72
DOBCK, ROBERT F	LEGISLATIVE AIDE, FROM JAN 23 TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	6,916.66
GALT, EVELYN POWELL	SECRETARY, FROM MAY 19 TO JUN 22 .....	944.44
LASSER, MARTLYN	STAFF ASSISTANT .....	8,969.22
LAWRENCE, MARCIA A	APPOINTMENT SECRETARY, TO APR 30 .....	3,165.60
LYNCH, TERRI	SECRETARY, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	5,250.01
MANARO, ROBY CALLI	RECEPTIONIST .....	4,833.35
MOORE, FRANCIS J	DISTRICT SECRETARY .....	5,232.9P
NIXON, C EILEEN	ADMINISTRATIVE ASSISTANT .....	17,787.48
PETERSEN, SUZANNE P	TYPIST, TO APR 30 .....	
	STENOGRAPHER, FROM MAY 1 .....	5,445.48
POOME, FLORENCE A	LBJ CONG INTERN, FROM JUN 2 .....	483.33
ROJUNDA, DONALD T	LEGISLATIVE ASSISTANT .....	8,178.33
SCHUKER, JILL ANITA	FROM MAY 1 TO MAY 31 .....	1,499.18
TOLCMEC, MARTIN E, JR	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,099.17
VILLAND, PETER	PRESS ASSISTANT, TO APR 30.....	8,000.00

## OFFICE OF HON. SAM GIBBONS

BRADFORD, PATRICIA A	CLERK, FROM JUN 6.....	805.55
CASTRO, AOFIAN P	STAFF ASSISTANT .....	4,352.70
DANIELS, HILOA M	SECRETARY .....	4,748.40
FERNANDEZ, MARGARET	STAFF ASSISTANT .....	6,331.20
GOLDSTEIN, LOUISE P	CLERK, FROM JUN 6.....	5,064.96
GRISCTI, ROBERT S	CLERK, TO JAN 1 .....	21.42
HAGERTY, ROMAYNE L	CLERK .....	5,916.66
HARPER, PATRICIA	STAFF ASSISTANT .....	9,496.80
HROGE, LINDA	RESEARCH ASSISTANT .....	8,969.22
HOWLETT, NELL J	ADMINISTRATIVE ASSISTANT .....	17,785.38
MANDATO, ELIZABETH P	RESEARCH ASSISTANT .....	5,539.80
NELSON, KAREN MANN	CLERK, FROM MAY 6 .....	1,378.69
SPADOLA, JANET ANN	STAFF ASSISTANT, TO MAY 4 .....	4,361.49
WONDERS, GREGORY F	CLERK .....	3,329.08

## OFFICE OF HON. BENJAMIN GILMAN

BAUGHN, PATRICIA J	RECEPTIONIST, FROM JUN 16 .....	312.50
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	10,951.49
BONELLI, FRANCES A	SECRETARY, FROM MAY 1 TO MAY 31 .....	450.00
BEITENBERG, JOHN F	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	5,746.65
BRUNST, VIRGINIA M	CLERK, FROM MAR 1 TO MAR 31 .....	268.13
CPHEN, MARTIN L	CLERK, FROM JUN 1 .....	850.00
CLANDREA, WANCY L	SECRETARY, FROM JAN 16 TO MAR 31.....	
	AND FROM MAY 1 TO MAY 31.....	3,100.00
COOPER, DONA H	CASE WORKER, FROM JAN 3 .....	5,392.77
CRANDALL, MARTHA	CASE WORKER, TO JAN 15 .....	466.08
CROSA, CHRISTINE A	SECRETARY, TO MAR 31 .....	
	SECRETARY-RECEPTIONIST, FROM APR 1 TO JUN 7 ..	3,212.50
DUVOLT, JOHN F	DISTRICT CLERK, FROM MAR 1 TO MAR 31 AND.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BENJAMIN GILMAN -CONTINUED

	FROM JUN 1.....	\$ 1,209.00
FELLAS, JOHN C	CLERK, TO JAN 31.....	585.00
FREY, LEE C	DISTRICT ASSISTANT .....	4,223.33
FEISENHFIMER, ROSALIND	PERSONAL SEC'Y-DISTRICT .....	6,245.85
GUERTIN, RICHARD JOSEPH	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDC, FROM JUN 1 .....	318.67
JEFFERSON, THELMA H	SECRETARY, FROM APR 1 TO APR 30 .....	600.00
KINGSLEY, PUF	SR CITIZEN CONSULTANT, TO JAN 15 .....	800.00
MCKEON, JOHN	PRESS ASSISTANT .....	8,475.02
MEHR, GLADYS	LEGISLATIVE AIDE.....	6,159.98
MISHKIN, DOUGLAS B	CLERICAL ASSISTANT, FROM FEB 1 TO MAR 22 AND FROM APR 1 TO APR 30.....	1,639.37
OOAY, MAUREEN PATRICIA	SECRETARY-DISTRICT, FROM JAN 16 TO FEB 15 AND FROM APR 1 TO APR 30.....	2,135.00
PENNY, CHARLES E	DISTRICT CLERK, FROM MAY 1 TO MAY 31 .....	500.00
PENLAND, ELLEN	SECRETARY-DISTRICT, TO JAN 31 AND FROM FEB 16.. TO MAR 17 AND FROM APR 1.....	3,878.33
POOLE, VINCENT LEE	CLERK-DISTRICT, TO JAN 31 AND FROM MAY 1 TO MAY 31.....	1,450.00
REJMANIAK, JOSEPH T	ASSISTANT-DISTRICT, FROM FEB 1 TO FEB 28.....	881.50
ROBBINS, JAMES C	DISTRICT CLERK, FROM APR 1 TO APR 30 .....	1,000.00
ROLAND, HAYDEN T	CLERK, FROM JUN 1 .....	864.51
RUSSO, RALPH A	DISTRICT REPRESENTATIVE .....	10,350.03
SHEFLETT, GERALDINE W	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	10,622.08
VANWAGNER, JEAN	OFFICE MANAGER, FROM FEB 1 .....	500.00
VITAPELLI, BEVERLY WIAN	SECRETARY, FROM APR 1 TO APR 30 .....	1,620.83
WILLIAMS, LORI V	CLERICAL ASSISTANT, FROM APR 1 .....	1,833.33
WILSON, AGNES P	RECEPTIONIST, FROM JAN 3 TO MAR 31.....	2,050.00
ZARUTSKIE, ANDREW	CLERK-DISTRICT, TO JAN 31 AND FROM MAR 1 TO MAR 31 AND FROM MAY 1 TO MAY 31.....	5,164.15
	ASSISTANT-DISTRICT .....	

## OFFICE OF HON. BO GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY .....	5,904.04
CRAWFORD, GENE	DIST OFF MANAGER .....	7,000.02
FILL, MICHELLE	SECRETARY, FROM JUN 23 .....	222.22
HOLM, CHARLES F, JP	ADMINISTRATIVE ASSISTANT .....	16,654.50
HURT, ROBERT H	LEGIS ASST-PRESS SECY .....	13,819.14
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE .....	6,000.00
JOHNSON, CYNTHIA LEE	SECRETARY .....	5,659.02
JOHNSON, GRADY, JF	EXECUTIVE SECRETARY .....	9,120.66
MCELVEEN, BARRARA G	SECRETARY .....	4,773.30
MELLODY, SUSAN SMITH	CASE WORKER .....	5,539.80
POWELL, PAUL LAMAR	RESEARCH ASSISTANT .....	7,738.74
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE .....	8,015.10
WILLIAMSON, CHARLES F	LBJ CONG INTERN, FROM JUN 16 .....	250.00
WOMACK, LINDA GAIL	SECRETARY .....	4,773.30
WOODSIDE, MILTON H, JF	EXECUTIVE SECRETARY .....	7,462.38

## OFFICE OF HON. BARRY CLOWATER

ANGELICCHIO, FRANCES O	SECRETARY, FROM FEB 1 TO MAY 15 .....	2,041.65
BAINÉ, CHARLENE V	CLERK-TYPIST, FROM MAY 1.....	1,300.00
BLACK, KENNETH L	CLERK, TO MAY 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	15,393.75
BLEDSCÉ, DEVON R	CLERK, TO MAR 21 .....	1,780.65
BRAY, SUSAN NAIRN	SECRETARY, FROM FEB 1 TO MAR 31.....	
	FIELD SECRETARY, FROM APR 1 .....	3,000.01
COX, JOHN E, JF	CLERK .....	13,134.60
DAVIS, MARY M	LBJ CONG INTERN, FROM FEB 1 TO MAR 31 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. BARRY GOLDWATER —CONTINUED

ELLERTON, SIGNY S	PRESS SECRETARY .....	\$ 7,108.80
FORD, LANEVE	CLERK, FROM MAR 24 TO APR 30 .....	625.00
GAUL, EMMY LOU	CLERK .....	5,539.80
GRAY, VERONICA J	CLERK, TO MAY 31 .....	
	DISTRICT OFFICE SECRETARY, FROM JUN 1 .....	4,220.25
HAVLICKA, JANE E	PERSONAL SECRETARY .....	7,622.58
JOHNSON, JEANNE	CLERK .....	7,380.60
NETEROWICZ, EVA M	RESEARCH ASSISTANT, FROM MAY 1 .....	666.66
O'CONNELL, JESSIE L	FIELD AIDE .....	5,526.00
OVERTON, JOSEPH A, III	LEGISLATIVE ASSISTANT .....	9,885.85
PIPPERT, JEANNE A	SECRETARY, TO FEB 28 .....	1,578.20
PANDALL, MARTHA L	FROM JUN 16 .....	500.00
RUTHERFORD, MARY E	CLERK, TO MAY 31 .....	
	LEGISLATIVE SECRETARY, FROM JUN 1 .....	5,623.13
SCOTT, DEBORAH L	RECEPTIONIST, TO MAY 31 .....	
	LEGISLATIVE SECRETARY, FROM JUN 1 .....	3,833.33
THOMPSON, WAITE	CLERK, TO JAN 31 .....	527.60
TRULUCK, PHIL N	RESEARCH ASSISTANT .....	1,582.80
WELKE, JANELLE A	SECRETARY, TO JAN 31 .....	625.00

OFFICE OF HON. HENRY GONZALEZ

ABELN, BEA S	STAFF AIDE/SFCY, FROM FEB 1 .....	1,919.46
AGUILAR, ELOY	STAFF ASSISTANT .....	2,374.20
BAISH, EDYTH	SECRETARY .....	2,150.02
BEAGLE, GAIL J	ADM & PRESS ASST .....	17,785.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT .....	8,441.58
CANTU, PAYMOND I, JP	STAFF ASSISTANT .....	6,067.86
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT .....	9,810.30
CONNALLY, KELVIN M	STAFF ASSISTANT, FROM JUN 30 .....	20.83
GARZA, EDDA C	RECEPTIONIST-GEN ASST, TO FEB 28 .....	1,758.66
GONZALES, LUCIA	SECRETARY, TO MAR 31 .....	2,467.98
GUTIERREZ, GEORGE S R	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HARTIE, ARLETT L	GENERAL OFFICE ASST, TO APR 30 .....	
	CASEWORK SECRETARY, FROM MAY 1 .....	4,656.39
HERNANDEZ, ADELAICA B	RECEPTIONIST-SECRETARY, FROM MAR 27 TO MAY 31 ..	
	RECEPTIONIST EXECUTIVE SECRETARY, FROM JUN 16 ..	2,084.74
INMAN, ERNEST GARY	GEN ASST-DUPL CLK .....	3,957.00
MARNEP, LAPI	WRITER-RESEARCHER, FROM APR 28 TO MAY 27 .....	300.00
PATTON, LINDA S	LEGISLATIVE SECRETARY .....	5,100.66
POQUE, MARY JESSIE	ASST - HOME OFFICE .....	5,803.62
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE .....	12,134.82
WONG, ELLA M	RECEPTIONIST-SPANISH WRITER .....	6,331.20

OFFICE OF HON. GEORGE GOOGLING

BRENDLE, MURIEL P	TO JAN 2 .....	22.67
BRUEGGEMAN, EDITH R	TO JAN 2 .....	45.60
FETTER, LUCILLE F	TO JAN 2 .....	48.28
KLINE, PAUL A	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	61.77
NEWCOMER, NANCY A	PERSONAL SECRETARY, TO JAN 2 .....	97.17
PILKERTON, MARY ROSALIE	SECRETARY, TO JAN 2 .....	88.75
TYSON, JEAN C	SECRETARY, TO JAN 2 .....	71.26
WALTERS, CHARLES H	FIELD REPRESENTATIVE, TO JAN 2 .....	102.78

OFFICE OF HON. WILLIAM GOOGLING

RIGGS, DAVID M	SPECIAL ASSISTANT, FROM JAN 3 .....	4,450.00
BRENDLE, MURIEL P	DISTRICT SECRETARY, FROM JAN 3 .....	2,472.24
FETTER, LUCILLE F	DISTRICT SECRETARY, FROM JAN 3 .....	4,301.67
FITE, WILLIAM H	RESEARCH ASSISTANT, FROM JAN 3 .....	5,691.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM GOODLING -CONTINUED

GFFENE, EDWARD A, JP	CLERK, FROM JAN 3 TO JAN 31.....	\$ 622.22
KRATHWCHL, ERIC J	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LEGGITT, R B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	13,647.23
MUMMERT, KATHRYN K	DISTRICT SECRETARY, FROM JAN 3 .....	3,708.33
NEWCOMER, NANCY A	PERSONAL SECRETARY, FROM JAN 3.....	9,239.00
NORRIS, JOHN CLARK	FIELD REPRESENTATIVE, FROM JAN 3 .....	2,722.23
NULL, VICKIE LEE	SECRETARY, FROM FEB 1 TO MAY 31.....	2,666.68
PILKERTON, MARY PCSALIE	SECRETARY-BOOKKEEPER, FROM JAN 3.....	8,325.01
SABIN, ROGER	CLERK, FROM JUN 1 .....	320.00
SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,677.78
SKEPARNIAS, LOUIS	SPECIAL ASSISTANT, FROM JAN 3 .....	4,450.00
STAPLETON, MARILYN RAE	EXECUTIVE SECRETARY, FROM FEB 24.....	5,419.44
THOMPSON, BEATRICE A	DISTRICT CLERK, FROM MAY 1 .....	216.66
TYSON, JEAN D	SECRETARY, FROM JAN 3.....	6,526.67
WALTERS, CHARLES H	DISTRICT ASSISTANT, FROM JAN 3.....	10,383.33
YCHN, ROBERT L	FIELD REPRESENTATIVE, FROM JAN 3 .....	1,236.00
ZIMMERMAN, JOAN E	CLERK, FROM JAN 3 TO JAN 31.....	894.44

## OFFICE OF HON. WILLIS GRACISON

BROWN, BONITA L	CASE WORKER, FROM MAR 17 .....	3,270.83
BROWN, HAPPY	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	7,280.57
CULLINAN, J R, JR	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,365.27
DAVIES, PHILIP	SUMMER INTERN, FROM MAY 19 .....	750.00
DWYER, KAREN M	SECRETARY, FROM FEB 18 .....	2,660.00
FITCH, EDWARD H, JR	LEGISLATIVE ASSISTANT, FROM JAN 6 TO APR 27 ..	3,577.77
FULLER, BARBARA J	CASE WORKER, FROM JAN 3 TO MAY 31 .....	
	OFFICE MANAGER, FROM JUN 1 .....	6,191.66
GASKINS, PATRICIA K	PERSONAL SECRETARY, FROM JAN 3.....	6,427.76
HENDERER, LEAH B	SECRETARY, FROM JAN 3 TO FEB 21 .....	1,400.00
HENRY, WILLIAM A	SUMMER INTERN, FROM JUN 13 .....	500.00
KIRK, VICTORIA DAWN	RECEPTIONIST, FROM JAN 3.....	4,471.13
LOMAX, WILLIAM L	SPECIAL ASSISTANT, FROM FEB 1.....	4,647.60
MILLER, TIMOTHY P	DIST LEGIS ASST, FROM JAN 3 .....	6,019.43
MURTHING, DAVID L	LEGISLATIVE ASSISTANT, FROM JUN 2 .....	1,127.78
NISBET, JANET LEE	OFFICE MANAGER, FROM JAN 3 TO MAR 7.....	2,437.50
OTTERMAN, DAVID W	CASE WORKER, FROM JAN 3 .....	4,344.44
POWELL, LELA	RECEPTIONIST, FROM FEB 24 .....	2,540.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,305.57
SALINGER, MICHAEL	SUMMER INTERN, FROM MAY 19 .....	1,001.67
SANGREY, ELLETTA	SUMMER INTERN, FROM MAY 22 .....	1,600.00
SCHIEFFEL, SUSAN M	SUMMER INTERN, FROM MAY 19 TO JUN 12 .....	875.00
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER, FROM JAN 3 .....	6,922.24

## OFFICE OF HON. CHARLES GRASSLEY

RENSKIN, JOAN M	STAFF, FROM JAN 3.....	5,696.09
BURGER, BETTY M	STAFF, FROM JAN 3 TO MAY 31.....	
	CASE WORKER, FROM JUN 1 .....	7,005.57
CONROY, JAMES B	STAFF, FROM JAN 3.....	10,630.57
FABER, HERMAN E	STAFF, FROM JAN 3 TO MAR 31 .....	3,911.10
FURLEIGH, ROBERT H	STAFF, FROM JAN 3 .....	7,416.67
GODDARD, YVONNE R D	STAFF, FROM JAN 3.....	10,155.91
GROVE, CHARLES D	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HUTCHISON, SALLY A	STAFF, FROM JAN 3 TO JUN 7.....	2,583.34
LASHROOK, STEVEN JOHN	STAFF, FROM JUN 1 .....	500.00
LOESMANN, KENNETH L	STAFF, FROM APR 1 .....	3,399.99
LUCAS, ROGER D	STAFF, FROM MAY 1 .....	1,333.34
MAXWELL, JOHN R	STAFF, FROM JAN 3 TO MAY 7 AND FROM JUN 15.....	3,061.65
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM FEB 1 TO APR 30 .....	3,000.00
ONEILL, JEFFREY T	STAFF, FROM MAY 1 TO JUN 22 .....	1,226.67
OSPERNE, HELEN JANE	STAFF, FROM FEB 1.....	5,625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES GRASSLEY -CONTINUED

PENALUNA, THOMAS R	STAFF, FROM JAN 3 TO FEB 2.....	\$	
	DISTRICT AIDE, FROM MAR 1 .....		6,834.11
STUMP, JANE MERLE	STAFF, FROM JUN 1 .....		500.00
TAIT, BERNICE M	STAFF, FROM JAN 3 .....		1,246.00
UHLENHOPP, CLETUS RAY	STAFF, FROM JAN 3.....		8,017.42

## OFFICE OF HON. FLLA GRASSO

ALDERSON, GAYLE BEVERLY	RECEPTIONIST-CLERK, TO JAN 2.....		94.44
BROWNING, BARBARA J	CLERK, TO JAN 2 .....		52.78
COAKLEY, THOMAS P	PRESS ASSISTANT, TO JAN 2 .....		73.56
DEMPSEY, JOHN N	DISTRICT AIDE, TO JAN 2 .....		72.22
DREK, ROBERT F	RESEARCH ASSISTANT, TO JAN 2 .....		91.14
HEINTZ, HAROLD F	ADMINISTRATIVE AIDE, TO JAN 2 .....		148.21
HILL, JOYCE M	CASE WORKER, TO JAN 2 .....		66.67
KAMINSKI, DOROTHY ROSE	STAFF ASSISTANT, TO JAN 2 .....		46.63
LEVINE, ARLENE E	STAFF ASSISTANT, TO JAN 2 .....		27.78
MCCAFFERY, DOROTHY KANE	STAFF ASSISTANT, TO JAN 2 .....		22.22
SUGG, MARY BGYD	CLERK, TO JAN 2 .....		55.56
SULLIVAN, EDWARD E	STAFF ASSISTANT, TO JAN 2 .....		44.44
SULLIVAN, SALLIE K	PRESS SECRETARY, TO JAN 2 .....		50.00
SWICKLAS, JOHN G, SR	ADMINISTRATIVE AIDE, TO JAN 2 .....		22.22

## OFFICE OF HON. KENNETH GRAY

ALLEN, MARTHA S	STENOGRAPHER-CLERK, TO JAN 2 .....		64.65
BEGIN, MARGARET J	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....		131.55
BRADEN, A FRANK	STAFF ASSISTANT, TO JAN 2 .....		90.11
CARLTON, DAVID S, JR	LEGISLATIVE ASSISTANT, TO JAN 2 .....		129.37
DAPRY, RICHARD A	ASSISTANT, TO JAN 2 .....		26.04
GAYSP, PAUL WILLIAM	ASSISTANT, TO JAN 2 .....		63.96
GRAY, JENNIFER	CLERK, TO JAN 2 .....		44.44
HAITHCOAT, SHEPYL	CLERK, TO JAN 2 .....		50.00
MARTHUR, ELIZABETH H	ASSISTANT, TO JAN 2 .....		63.04
MTERSON, VIRGINIA	STENOGRAPHER, TO JAN 2 .....		63.84
POWERS, ELENA	STAFF ASSISTANT, TO JAN 2 .....		60.34
RUSHING, CHLCE	STENOGRAPHER, TO JAN 2 .....		66.06
SPENCER, DIXIE J	STENOGRAPHER, TO JAN 2 .....		71.59
TSCHEPETER, MARY C	CLERK TYPIST, TO JAN 2 .....		52.76
WILLIS, TRUDY D	CLERK, TO JAN 2 .....		38.23

## OFFICE OF HON. EDITH GREEN

BERG, BEBECCA J	RESEARCH ASSISTANT, TO JAN 2 .....		100.00
BROWN, MAXINE L	SECRETARY, TO JAN 2 .....		91.67
CANNON, JANINE V	SECRETARY, TO JAN 2 .....		70.00
CONTI, BONNY A	SECRETARY, TO JAN 2 .....		58.33
HENSLEY, MARGARET M	CLERK TYPIST, TO JAN 2 .....		33.33
JACOBSON, DOROTHY R	SECRETARY, TO JAN 2 .....		77.78
KIRKGAISLER, SALLY K	LEGISLATIVE ASSISTANT, TO JAN 2 .....		112.56
MCKAY, DELOPA F	SECRETARY, TO JAN 2 .....		111.89
STAPLETON, MARILYN RAE	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....		155.56
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE, TO JAN 2 .....		155.56
WAHLER, LINDA S	LEGISLATIVE ASSISTANT, TO JAN 2 .....		111.11

## OFFICE OF HON. WILLIAM GREEN

BUSSE, GRACE ELLEN	CLERK .....		8,079.16
GAFFIGAN, JOSEPH J	CLERK .....		6,000.00
GLANCEY, DAVID B	CLERK .....		3,974.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM GEFEN -CONTINUED

HENDERSHOT, THOMAS P	CLERK, TO APR 30 .....	\$ 6,699.99
KILDOO, JOAN CARLEY	CLERK .....	4,912.50
LUMUS, JOAN B	CLERK .....	5,394.17
LUBELL, STEPHEN K	CLERK .....	9,483.35
MCCALL, QUENZELL A	CLERK .....	8,712.48
MCGLYNN, CHARLES	CLERK .....	7,654.16
MAKES, E DENNIS, JR	CLFRK .....	7,641.66
SULLIVAN, ESTELLE T	CLERK .....	5,019.48
WHITE, EVELYN J	CLERK .....	10,658.32
WHITE, F JOHN	CLFRK, FROM JAN 5 TO MAR 20 .....	
	CLERK, FROM JUN 1 .....	5,397.23
WRIGHT, MAUREEN A	CLFRK .....	4,537.50
WRIGLEY, THOMAS R	CLFRK .....	7,379.16
ZIEGENFUSS, JOYCE E	CLFRK .....	3,049.98

## OFFICE OF HON. MARTHA GRIFFITHS

BAKER, MARGARET N	SECRETARY, TO JAN 2 .....	19.15
BERNHARD, MARY E	EXECUTIVE SECRETARY, TO JAN 2 .....	159.28
BRODOWICZ, E IRENE	SECRETARY, TO JAN 2 .....	140.65
GERMAN, MARY ANN	SECRETARY, TO JAN 2 .....	94.90
HANCOCK, PATRICK C, JR	CLERK, TO JAN 2 .....	53.15
KELLY, MAURA P	LEGISLATIVE ASSISTANT, TO JAN 2 .....	146.56
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.62
RHINESMITH, PAMELA R	RESEARCH ASSISTANT, TO JAN 2 .....	93.80
STORIEFSKI, STEPHANIE	SECRETARY, TO JAN 2 .....	87.64
VANCOVEROEN, THOMAS J	SECRETARY, TO JAN 2 .....	146.56

## OFFICE OF HON. H. R. GRESS

CASE, ROBERT E	DISTRICT COORDINATOR, TO JAN 2 .....	98.11
GOODMAN, YVONNE R D	STAFF ASSISTANT, TO JAN 2 .....	114.10
JAEGER, GENEVA	STAFF ASSISTANT, TO JAN 2 .....	91.75
MCDARGH, DOROTHY R	STAFF ASSISTANT, TO JAN 2 .....	107.64
PENALUNA, THOMAS R	STAFF ASSISTANT, TO JAN 2 .....	76.21
UHLFENHOFF, CLETUS RAY	STAFF, TO JAN 2 .....	85.38
WRIGHT, WENDY SEARS	SECRETARY, TO JAN 2 .....	41.76
ZAHN, DONALD M	STAFF, TO JAN 2 .....	70.35

## OFFICE OF HON. JAMES GROVER

BELL, BILLIE JEAN	CLERK, TO JAN 2 .....	79.56
BELL, CLAUDIA M	CLERK, TO JAN 2 .....	46.16
DIGUARDIA, IGNATIUS	CLERK, TO JAN 2 .....	27.64
DIPKES, EDITH B	SECRETARY, TO JAN 2 .....	38.23
ELLIOTT, ELIZABETH E	CLERK, TO JAN 2 .....	41.04
GAGGIN, ERVINE A	TO JAN 2 .....	31.55
GRENEI, GABRIEL B	CLERK, TO JAN 2 .....	27.64
HALLAHAN, JOHN T	SPECIAL ASSISTANT, TO JAN 2 .....	63.97
KING, BRENDA J	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	171.72
LAZIO, ANTHONY	SPECIAL ASSISTANT, TO JAN 2 .....	53.33
LINK, PATRIC GRIFFIN	LEGIS CLERK-TYPIST, TO JAN 2 .....	49.83
MARKOWITZ, SAMUEL	SPECIAL ASSISTANT, TO JAN 2 .....	116.70
MARTIN, NANCY G	CLERK, TO JAN 2 .....	70.35
MIELE, DARVL	CLERK TYPIST, TO JAN 2 .....	38.10
PERFUX, LORRAINE M	SECRETARY, TO JAN 2 .....	105.18
RONNENBERG, JEAN ANN	CLFRK, TO JAN 2 .....	52.76

## OFFICE OF HON. CHARLES GUBSER

CASSIDY, JOHN J	FIELD REP-SECTS AFPS, TO JAN 2 .....	35.17
-----------------	--------------------------------------	-------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES GUBSER -CONTINUED

CONWAY, CATHERINE	CLERK, TO JAN 2 .....	\$ 35.19
HERZ, LYDIA JEAN	LEGIS & RESEARCH ASST, TO JAN 2 .....	158.02
MARCEAU, MADELINE M	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.61
MENAGH, JOAN C	FIELD REPRESENTATIVE, TO JAN 2 .....	63.89
MITCHELL, COLLEEN H	SECRETARY, TO JAN 2 .....	79.25
PLUNKETT, MARY E	SECRETARY, TO JAN 2 .....	79.25

## OFFICE OF HON. GILBERT GUDE

ALONSO, BEATRIZ G	SECRETARY .....	5,312.50
AVANCENA, ROBERTA J	LEGISLATIVE CORRESPONDENT, TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	5,311.98
BAKER, KATHRYN L	AJCE, FROM APR 1 TO APR 30 .....	250.00
BRIDGMAN, LINDA C	LEGISLATIVE SECRETARY, FROM MAR 24 .....	2,331.94
BROWN, MARY Z	FIELD OFFICE DIRECTOR .....	6,312.31
FARR, JOHN D, III	LEGISLATIVE ASSISTANT, TO MAR 31 .....	3,619.58
GOLDMAN, PATRICIA A	FROM JUN 1 .....	750.00
GRIGG, WILLIAM M	PRESS ASSISTANT .....	11,221.97
HAWK, GORDON L	ADMINISTRATIVE ASSISTANT .....	17,464.98
KLINE, HERBERT W	CLERK .....	3,879.90
KNOX, JACQUELINE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	625.00
LOCKNER, JANICE	LEGISLATIVE AIDE, TO JAN 31 .....	1,099.17
MANNING, SUSAN MARIE	APPOINTMENTS SECRETARY, FROM JAN 5 .....	5,112.52
MARSTELLER, CHARLES M	STAFF ASSISTANT, TO FEB 28 .....	1,666.66
MILFF, BRUCE CHUBB	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	200.00
CBRYON, DAVID S	FIELD REPRESENTATIVE .....	6,117.29
PLASTER, ANNE A	SECRETARY, TO JUN 8 .....	2,307.27
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT .....	8,290.86
SCHISZIK, KEITH N	ADMINISTRATIVE AIDE .....	7,406.67
STARK, LISA JAN	LBJ CONG INTERN, FROM JUN 9 .....	366.67
STUTMAN, ROCHELLE K	STAFF ASSISTANT, FROM JUN 1 .....	610.00
UNSWORTH, REVERLY C	SECRETARY, FROM JUN 8 .....	76.67
WHITE, ELEANOR H	SECRETARY, TO FEB 28 .....	
	CASE WORKER, FROM MAR 1 .....	5,295.70
WISE, LUCY M	SECRETARY .....	4,106.45
WCCC, BRUCE W	LEGISLATIVE ASSISTANT, FROM APR 7 .....	4,008.34

## OFFICE OF HON. BILL GUNTER

ARONOFF, LINDA R	SPECIAL ASSISTANT, TO JAN 2 .....	66.67
BRIILLIANT, BEVERLY B	STAFF ASSISTANT, TO JAN 2 .....	48.50
DAVIS, MAUREEN B	STAFF ASSISTANT, TO JAN 2 .....	55.00
GRAY, ROY C, III	STAFF ASSISTANT, TO JAN 2 .....	40.00
GREEN, MICHAEL D	PRESS SECRETARY, TO JAN 2 .....	100.00
HIGGINBOTHAM, ALLEN H	STAFF ASSISTANT, TO JAN 2 .....	47.00
HIGHTOWER, L CLEVELAND	STAFF ASSISTANT, TO JAN 2 .....	67.00
KATZ, ALLAN J	LEGISLATIVE COUNSEL, TO JAN 2 .....	190.00
LAIRD, JAMES ALLEN	STAFF ASSISTANT, TO JAN 2 .....	40.00
MARKENS, PETER	STAFF ASSISTANT, TO JAN 2 .....	40.00
MATHIS, CHRISTINE F	STAFF ASSISTANT, TO JAN 2 .....	47.22
FRYTT, MICHAEL D	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	192.28
SMITH, WILLIAM A, II	STAFF ASSISTANT, TO JAN 2 .....	40.00
VANNELESEN, NICHOLAS L	TO JAN 2 .....	48.50
WATSON, WELCOM H, JR	STAFF ASSISTANT, TO JAN 2 .....	50.00
WILSON, JUANITA ANN	CASE WORKER, TO JAN 2 .....	75.00

## OFFICE OF HON. TENNYSON GUYER

DESTEFANO, JANET M	SECRETARY, FROM MAR 1 .....	3,100.00
FUHRMAN, DANIEL E	TO APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	11,227.04



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FENNYSON GUYER -CONTINUED

HINCHMAN, GRACE L	CASE WORKER, TO JAN 2.....	\$ 60.00
HYNES, MARGARET W	EXECUTIVE SECRETARY .....	11,497.98
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR.....	6,416.68
KLINE, GRETCHEN ELLEN	SECRETARY .....	5,700.00
KUCK, MICHAEL E	STAFF ASSISTANT .....	6,259.22
MCMURCE, MARVIN EPLE	ADMINISTRATIVE ASSISTANT .....	17,246.34
RAY, KITTY L	SECRETARY .....	4,800.00
ROMEY, ELAINE	SECRETARY .....	4,800.00
SANDAHL, VIRGINIA C	CASE WORKER .....	6,500.00
SHEELEY, ELLEN R	LBJ CONG INTERN, FROM JUN 1 .....	500.00
THOMPSON, WILLIAM E	RESEARCH ASSISTANT.....	5,499.98
WILLIAMS, ROBERT E	DIST OFF MGR .....	9,949.80

## OFFICE OF HON. TOM HAGEDORN

ANDERSON, MARJORIE JEAN	SECRETARY, FROM APR 1 .....	1,875.00
BEHM, PATRICIA A	SECRETARY, FROM APR 1 .....	2,866.66
BELL, BILLIE JEAN	SECRETARY, FROM JAN 3.....	7,047.22
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	16,441.68
BERG, STEVEN A	RESEARCH ASSISTANT AND.....	
	LBJ CONG INTERN, FROM JUN 1.....	750.00
CLINKSCALES, C C, III	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	1,100.00
COMSTOCK, CHERYL LEE	SECRETARY, FROM JAN 3 TO JAN 31 .....	373.33
CONNELLY, NEDRA	SECRETARY, FROM JAN 3.....	4,575.01
CONNELLY, MARK	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAY 18 ..	2,700.00
FENDER, JUDITH A	SECRETARY, FROM JAN 3.....	7,047.22
FRYDENLUND, JOHN EDWARD	RESEARCH ASSISTANT, FROM JAN 3.....	7,416.67
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31.....	941.67
HUEDDELLER, JAMES	CLERK, FROM JAN 15 TO MAY 31 .....	1,208.90
JAHNZ, WENDY A	RECEPTIONIST, FROM JAN 3 TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	5,465.01
JENNINGS, DAVID M	ASSIST LEGISLATIVE ASSISTANT , FROM JUN 1 .....	750.00
LOUGHREY, WILLIAM P	RESEARCH ASSISTANT, FROM APR 1 TO APR 30.....	341.67
NEPFL, LAVERNE F	FIELD REPRESENTATIVE, FROM JAN 3.....	14,833.33
SWAIN, BEVERLY B	SECRETARY, FROM JAN 3.....	5,563.89
TASKER, GEN B	SECRETARY, FROM MAR 1 TO APR 30.....	1,400.00
WEBER, J VIN	PRESS ASSISTANT, FROM JAN 3 .....	7,670.93

## OFFICE OF HON. JAMES HALFY

BALOWIN, BARBARA ELLEN	CLERK .....	4,564.65
CAREY, EDNA G	CLERK .....	4,013.10
FERNANDEZ, MARCELA CARYL	CLERK, FROM JUN 1 .....	708.33
GALLERY, JAMES A, III	CLERK .....	5,842.97
GIENAU, HELEN B	CLERK .....	5,566.38
HAMILTON, JOSEPH C	CLERK .....	2,499.52
HOOD, R ELMO	CLERK .....	11,027.70
JONES, ROY, JR	CLERK, TO JAN 31 .....	1,406.93
KNOTT, JAMES H, JR	CLERK .....	5,394.28
MACNICHOL, MARILEE B	SECRETARY .....	6,411.48
MORGAN, TIMOTHY J	CLERK, TO APR 30 .....	480.00
MYERS, ALICE V	ADMINISTRATIVE ASSISTANT .....	17,785.26
PAPAJ, DIANE L	SECRETARY .....	5,106.88
SAULS, STEPHEN A	CLERK .....	8,819.00
STREETER, SYLVIA	CLERK .....	4,842.94

## OFFICE OF HON. TIM L HALL

DAVIDSON, NAOMI	STAFF ASSISTANT, FROM JAN 3 .....	5,438.91
FIST, BETTY J	STAFF ASSISTANT, FROM JAN 3 .....	4,536.12
FRENCH, LORA MAE	SECRETARY, FROM APR 7 .....	1,633.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. TIM L HALL -CONTINUED

GERBER, THOMAS J	PRESS ASSISTANT, FROM JAN 3 .....	\$ 8,900.00
GOMIEN, ROGER B	DISTRICT DIRECTOR, FROM JAN 3 .....	5,933.33
KLOOS, SUSAN K	STAFF ASSISTANT, FROM JAN 3 .....	6,032.24
LOUDERPACK, MARY ANN	STAFF ASSISTANT, FROM JAN 3 .....	2,480.00
MASCHING, TERRY J	STAFF ASSISTANT, FROM JAN 3 .....	2,480.00
MCGRATH, DANIEL L	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,844.43
MCNAMARA, KEVIN JOHN	STAFF ASSISTANT, FROM MAY 1 .....	1,600.00
MCNAMARA, THERESA R	SECRETARY/COFF RECEPTIONIST, FROM JAN 3 .....	3,461.09
PERPOT, STEVEN DAVID	STAFF ASSISTANT, FROM JAN 3 .....	5,438.91
ROSS, CONNEY A	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,900.00
STAPP, BECKY F	RECEPTIONIST, FROM MAY 15 .....	1,086.11
TURK, HERBERT	DISTRICT DIRECTOR, FROM JAN 3 .....	8,411.10
WOLF, SUSAN CAFOLE	RECEPTIONIST—PERSONAL SECTY, FROM JAN 24 .....	4,579.17

OFFICE OF HON. LEE HAMILTON

BARD, CATHERINE A	CLERK, FROM APR 28 .....	875.01
BESTE, PAULA K	PROJECT ASST .....	7,122.60
BONNER, SUZANNE LOU	CASE WORKER .....	5,275.98
BRISCOE, FERNESTINE	SECRETARY .....	3,851.46
CHEPPEY, GLORIA SWANN	SECRETARY .....	4,350.34
CLARK, ALICE L	LEGISLATIVE ASSISTANT .....	6,858.78
COX, THOMAS PAUL	PRINTING PRODUCTION ASSISTANT, FROM APR 1 .....	1,950.00
CUSTER, KIM E	OFFICE MANAGER .....	6,387.46
GIBSON, BONNIE K	LBJ CONG INTERN, FROM JUN 2 .....	483.33
GOLDRING, EUNICE E	SECRETARY .....	4,247.22
GRAY, SHIPLEY	OFFICE MANAGER .....	4,484.58
HILGEMAN, LINDA K	DISTRICT CASE WORKER .....	3,083.34
JONES, DIANE S	CHIEF CASE WORKER, TO JAN 5 .....	205.18
KILGAS, EVELYN L	RESEARCHER, FROM JUN 1 .....	1,900.00
MC FALL, DAVID M	ADMINISTRATIVE ASSISTANT .....	16,782.24
MC FALL, ROBERT N	DISTRICT CLERK, FROM MAR 1 TO MAR 31 .....	1,366.67
MILLER, DEBRA L	PERSONAL SECRETARY .....	4,832.26
RASMUSSEN, EPIK M	LEGISLATIVE ASSISTANT .....	8,865.68
RUANE, CHRISTINE C	CASE WORKER, FROM JAN 6 .....	4,458.34
RUSSELL, PATRICIA A	DIST CASEWORKER ASST-LA .....	5,869.08
SALCEDO, DAVID	PRINTING PRODUCTION ASST, TO JAN 13 .....	252.78
YOCUM, PHILIP SCOTT	PRESS ASSISTANT .....	7,755.72

OFFICE OF HON. JOHN HAMMERSCHMIDT

ADAMS, FRANCES L	FROM APR 17 .....	1,747.21
BLACKMORE, SUSAN B	FROM MAY 8 .....	1,236.67
BROWN, MARGARET J	.....	4,000.02
BURKHART, DONALD E	TO JAN 31 .....	1,500.00
CAMNER, ELLEN M	FROM JAN 16 .....	8,020.82
CARPER, PHYLLIS ANN	TO MAY 2 .....	4,236.12
COLE, ANN	TO MAR 31 .....	2,124.99
FULLER, MARCIA E	FROM MAY 14 .....	1,096.67
JONES, JUDITH A	TO MAR 31 .....	1,875.00
KIRKMAN, HELEN W	OFF MGR & DEPT ASST .....	10,500.00
LANZ, ARCHIE LEE	DISTRICT ASSISTANT .....	8,700.00
MANN, PAMELA J	TO APR 16 .....	2,502.77
NEWCOMB, GUY BLAN	TO JAN 31 .....	300.00
CRERDUFF, JOHN G	LEGISLATIVE ASSISTANT, TO JAN 15 .....	562.50
POLLAK, MELISSA FAY	FROM FEB 1 .....	3,509.00
REIC, RAYMOND T	.....	8,208.32
REMPPEL, PERECCA COUCH	TO JAN 31 AND FROM FEB 5 .....	4,500.00
SHEA, REGINA VERONICA	.....	4,350.00
SOUTHWORTH, ELLEN G	.....	4,500.00
STAFFORD, MICHAEL A	FROM FEB 1 TO MAY 31 .....	2,000.00
VORSANGER, CIANA JEAN	FROM MAY 19 .....	700.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN HAMMERSCHMIDT -CONTINUED

WATKINS, JANNELLE M	FROM JUN 9.....	\$ 482.89
WENNER, PAMELA ANN	RESEARCH ASSISTANT .....	8,250.00
YOUNG, DOCTHY D	.....	4,700.00

## OFFICE OF HON. JAMES HANLEY

BRIGHT, NORMA J	.....	8,705.40
COSTELLO, J DANIEL	RESEARCH ASSISTANT .....	14,500.02
DANIELS, JOHN P	FIELD REPRESENTATIVE .....	1,105.56
CEYLLIA, THOMAS F	.....	12,000.00
FLANAGAN, TIMOTHY	FROM JUN 1 .....	500.00
HILFERBRICK, FAY C	CASE WORKER, TO APR 30 AND FROM MAY 5.....	6,120.18
HOY, MARY E	.....	4,425.32
JACHLFS, CYNTHIA G	LBJ CONG INTERN, FROM JUN 1 .....	500.00
KINSELLA, MICHAEL T	DISTRICT STAFF ASST .....	6,331.20
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	8,250.00
LOWN, ANN S	.....	6,550.02
MACALLAIR, MARILYN J	TO MAY 31.....	2,709.35
MCCALL, JULIE W	.....	6,131.46
MUNCY, BEVERLY JEAN	SECRETARY, FROM MAR 1.....	2,666.62
MYERS, LOIS G	SECRETARY .....	1,850.64
RYAN, CATHERINE L	TO FEB 28 .....	1,553.30
RYAN, JAMES P	FIELD REPRESENTATIVE .....	6,750.00
THIBAUT, MARTIN	RESEARCH ASSISTANT .....	5,200.02
WARNE, ROBERT A	.....	2,321.04

## OFFICE OF HON. RICHARD HANNA

ADLER, HOWARD	LEGISLATIVE AIDE, TO JAN 2 .....	121.00
BARON, JACQUELINE R	SECRETARY, TO JAN 2 .....	63.57
BEEKMAN, JOHN ANDREW	FIELD REPRESENTATIVE, TO JAN 2 .....	197.62
BEEKMAN, ROBERT EARL	CASE WORKER, TO JAN 2 .....	52.76
CHAMBERS, JAMES C III	RESEARCH ASSISTANT, TO JAN 2 .....	30.56
CLARK, IBRCHIM	RESEARCH ASSISTANT, TO JAN 2 .....	99.66
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	122.84
DAVIS, BRIGID H	CASE WORKER, TO JAN 2 .....	61.55
DIFENSTREY, STEPHEN J	STAFF ASSISTANT, TO JAN 2 .....	52.76
NEESE, MARY E	CASE WORKER, TO JAN 2 .....	61.55
NOZERC, VICTORIA	LEGISLATIVE ASSISTANT, TO JAN 2 .....	73.70
PHILLIPS, LISA	STAFF ASSISTANT, TO JAN 2 .....	42.21
STEVENSON, MAXINE A	CASE WORKER, TO JAN 2 .....	73.70
TURCH, DAVID N M	STAFF ASSISTANT, TO JAN 2 .....	80.56

## OFFICE OF HON. MARK W HANNAFORD

BEEKMAN, JOHN ANDREW	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	2,278.89
BEEKMAN, ROBERT EARL	ADMINISTRATIVE ASSISTANT, FROM JAN 7.....	15,044.57
BLAUCH, SANDRA L	SECRETARY, FROM JAN 3.....	6,427.76
CALLISON, WILLIAM A	STAFF ASSISTANT, FROM JUN 16 .....	250.00
CAMPBELL, AARON R	ASSISTANT, FROM MAY 1.....	1,200.00
CASTILLO, MINERVA M	SPECIAL ASSISTANT, FROM APR 1 .....	750.00
CARNALL, PANDY C	CLERK, FROM JUN 9 .....	220.00
DEVINE, WILLIAM H	RESEARCH ASSISTANT, FROM JAN 3 .....	7,869.99
FREEDBERG, MARIA S	COMM FRF, FROM JAN 3 .....	10,000.00
HAUGEN, JANFY	SECRETARY, FROM JAN 3 TO APR 30 .....	492.23
HORNER, ANETTA S	STAFF ASSISTANT, FROM JAN 3 .....	6,617.77
LOVELESS, CHARLES M	PRESS ASSISTANT, FROM MAY 1 .....	1,500.00
MENICKLE, LARRY A	LEGISLATIVE ASSISTANT, FROM JAN 29 .....	7,608.34
MILLS, THOMAS C	PRESS ASSISTANT, FROM JUN 1 .....	900.00
MULLEN, R JAMES	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	14,483.33
NOZERC, VICTORIA	STAFF ASSISTANT, FROM JAN 3 .....	6,669.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARK W HANNAFORD -CONTINUED

PAPRA, RACHEL G	SECRETARY, FROM JAN 3 TO APP 30 .....	\$ 3,342.23
PHILLIPS, TEDIE B	SECRETARY, FROM JAN 3.....	6,696.66
SHADE, JANE B	SECRETARY, FROM FEB 16 .....	4,833.32
TAYLOR, TAMARA PAE	SECRETARY, FROM JUN 9 .....	440.00
THOMAS, KRISTI HILL	OFFICE MANAGER, FROM APR 1 .....	2,616.66
WILSON, DEBORAH F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00

## OFFICE OF HON. ROBERT HANRAHAN

ADAMS, JOHN C	RESEARCH ASSISTANT, TO JAN 2 .....	21.67
BENSKIN, JOAN M	STAFF ASSISTANT, TO JAN 2 .....	66.67
BRIZZOLARA, BRUCE J	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	157.62
BROWN, SEAN M	SECRETARY, TO JAN 2 .....	45.93
BURGER, BETTY M	CASE WORKER, TO JAN 2 .....	93.89
BURKE, SALLY J	EXECUTIVE ASSISTANT, TO JAN 2 .....	138.99
KAMIS, EDWARD J	STAFF ASSISTANT, TO JAN 2 .....	111.11
MCCARTHY, CANDACE S	CASE WORKER, TO JAN 2 .....	66.67
MILLER, JOAN B	RECEPTIONIST, TO JAN 2 .....	52.76
SPENCER, MARTHA	LEGISLATIVE ASSISTANT, TO JAN 2.....	105.56
VETTER, ROBIN E	CLERK, TO JAN 2 .....	49.83
WRAZIEN, CYNTHIA A	SECRETARY, TO JAN 2 .....	58.33

## OFFICE OF HON. GEORGE HANSEN

BELL, BELDEN HILL	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 31....	7,333.33
BELL, MARYLYN P	CLERK, FROM JAN 3.....	8,306.67
CALLEN, PATRICIA LEE	SECRETARY, FROM FEB 1 .....	2,650.00
CARROLL, JUDY D	SECRETARY, FROM FEB 1.....	4,800.00
DANIELS, RHEA I	SECRETARY, FROM MAY 1 .....	1,333.33
DAYLEY, THOMAS E	CLERK, FROM JAN 3 .....	7,661.10
EVANS, ERIC C	INTERN, FROM JUN 1 .....	700.00
HENDRICKS, RICHARD	FIFLD REPRESENTATIVE, FROM JAN 3 .....	14,152.78
KELKER, BETTY P	CLERK, FROM MAR 1 .....	2,175.00
KELKER, D A	CLERK, FROM MAR 1 .....	800.00
KUNZ, KENT S	CLERK, FROM JAN 3 TO FEB 2, AND FROM APP 1..... TO MAY 31.....	606.67
LANE, TOM	CLERK, FROM JUN 1 .....	800.00
LANHAM, MARY F	CLERK, FROM JUN 1 .....	500.00
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	14,833.33
PARKER, CLEONE P	CLERK, FROM MAR 1 .....	2,051.67
POZELL, JOSEPH	FROM JAN 3 TO FEB 28 .....	1,446.67
RHODES, PAW	CLERK, FROM JAN 3 .....	3,216.67
RICKERSON, BRUCE M	CLERK, FROM JAN 3 .....	10,266.64
STEINER, FLODDIE LOU	CLERK, FROM FEB 1 TO MAR 31 .....	725.00
STEVENS, JOY STELLA	CLERK, FROM JAN 3.....	7,813.33
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM JAN 3 .....	5,933.33
WITHERS, LAWRENCE ARLEN	CLERK, FROM APR 1 .....	4,500.00
WOOD, PENNE	LBJ CONG INTERN, FROM MAY 1 TO MAY 31 .....	500.00

## OFFICE OF HON. JULIA HANSEN

BAILEY, ROBERT C	WESTERN ADM ASST, TO JAN 2 .....	152.42
BEEMAN, JOSIAH H	STAFF ASSISTANT, TO JAN 2.....	140.00
CARLSON, ROY F	ADMINISTRATIVE AIDE, TO JAN 2 .....	167.46
CARTER, JOSEPH H	RESEARCH ASSISTANT, TO JAN 2 .....	197.46
DFUMIT, THOMAS M	STAFF ASSISTANT, TO JAN 2 .....	14.07
GEAREY, ERMINE FRANCES	STAFF AIDE, TO JAN 2 .....	7.37
GPEELEY, OROTHY	SECRETARY, TO JAN 2 .....	105.52
HOWEP, NELSON L, II	STAFF ASSISTANT, TO JAN 2 .....	53.93
PETERSON, CAROL R	STAFF AIDE, TO JAN 2 .....	7.37
STARLING, DEBORAH A	CASE WORKER, TO JAN 2 .....	49.83

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JULIA HANSEN —CONTINUED

TUTTLE, BETTY LYNN	SECRETARY, TO JAN 2 .....	\$	52.76
--------------------	---------------------------	----	-------

## OFFICE OF HON. ORVAL HANSEN

ALLEN, JOAN R	SECRETARY, TO JAN 2 .....	47.01
SPUNNER, MICHAEL E	LEGISLATIVE ASSISTANT, TO JAN 2 .....	96.73
DAGNEY, LOUIS F H	EXECUTIVE SECRETARY, TO JAN 2 .....	109.06
GLANS, MARILYN E	FIELD SECRETARY, TO JAN 2 .....	45.70
HEARN, WINONA M	SECRETARY, TO JAN 2 .....	87.01
JENSEN, EVELYNE E	FIELD SECRETARY, TO JAN 2 .....	84.35
MILLER, GEPALDINE SUE	SECRETARY, TO JAN 2 .....	75.10
NAEGLE, RICHARD A	PRESS ASSISTANT, TO JAN 2 .....	122.06
NEL, ANNE C	SECRETARY, TO JAN 2 .....	97.07
CLSON, EVELYN H	CASE WORKER, TO JAN 2 .....	112.15
SHADDUCK, LOUISE	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.61
STEPHENSON, SANDRA M	SECRETARY, TO JAN 2 .....	64.48

## OFFICE OF HON. TOM HARKIN

ABRAHAM, KATHARINE GAIL	CONGRESSIONAL AIDE, FROM JUN 1 .....	2,000.00
BAKER, DIANNA J	PERSONAL SECRETARY, FROM JAN 3 .....	4,327.77
BROWN, CLYDE	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	4,944.43
BUCKLEY, JILL E	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	2,000.00
RUFRELL, BARBARA C	OFFICE MANAGER, FROM JAN 3 .....	4,944.43
CONLEY, BRIAN	CONGRESSIONAL AIDE, FROM JAN 3 TO MAY 31 .....	4,836.10
FITZPATRICK, ELIZABETH	OFFICE MANAGER, FROM JAN 3 TO FEB 28 .....	
	CONGRESSIONAL AIDE, FROM MAR 16 TO MAR 31 .....	2,011.11
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,866.67
GAMMACK, JULIE	CONGRESSIONAL AIDE, FROM JAN 14 .....	6,155.55
GARST, SAMUEL D	CONGRESSIONAL AIDE, FROM JAN 3 TO MAR 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 .....	7,069.44
HALL, KENT S	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	6,526.67
HALL, PEGGY	CONGRESSIONAL AIDE, FROM JAN 3 TO JAN 31 .....	466.67
HAMILTON, NEIL	CONGRESSIONAL AIDE, FROM JUN 1 .....	1,300.00
HUGG, JOHN W	CONGRESSIONAL AIDE, FROM JAN 3 TO FEB 28 .....	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1 .....	4,234.44
HUGG, SANDRA A	CONGRESSIONAL AIDE, FROM APR 1 TO MAY 31 .....	845.00
MCUN, ROBERT J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,100.01
OSHEL, DAVID C	PRESS SECRETARY, FROM JAN 3 .....	4,844.43
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	6,526.67
PIATT, BARRY E	CONGRESSIONAL AIDE, FROM APR 1 .....	2,299.99
RYORDAN, JAMES R	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	800.00
RYERSON, WILLIAM CARL	CONGRESSIONAL AIDE, FROM JAN 3 TO JAN 31 .....	777.78
SIMONS, BONNIE R	CLERK, FROM MAR 1 TO MAR 31 .....	750.00
SLATER, DONNA M	DIST REP / OFF MGR, FROM JAN 3 TO MAR 31 .....	
	DISTRICT REPRESENTATIVE, FROM APR 1 .....	5,094.43
STPICKLETT, DOROTHY	CLERK, FROM FEB 10 .....	2,820.00
SWITZER, REBECCA	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,489.58
WALTON, FAYMOND EARL	DISTRICT REPRESENTATIVE, FROM APR 1 .....	3,300.00
WATERS, ROBERT J	CLERK, FROM MAR 1 TO MAR 31 .....	
	LRJ CONG INTERN, FROM JUN 1 .....	1,250.00

## OFFICE OF HON. MICHAEL HARRINGTON

BEAULIFU, RENE E J	SECRETARY, TO FEB 28 AND FROM MAR 16 TO APR 15 .....	
	AND FROM MAY 16 TO JUN 15 .....	1,824.00
BOSS, STEFANIE JEAN	CLERK, FROM JAN 13 .....	5,366.65
BRADY, KILLIAN J, JR	CLERK .....	6,000.00
BYRNE, KATHERINE A	SECRETARY, FROM FEB 1 TO MAR 15 .....	
	CLERK, FROM APR 16 TO MAY 15 .....	
	SECRETARY, FROM JUN 16 .....	2,841.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MICHAEL HARRINGTON -CONTINUED

CANFIELD, THOMAS C	LBJ CONG INTERN, FROM JUN 1 TO JUN 15.....	\$ 250.00
CARNEY, PATRICIA M	CLERK .....	3,250.02
ORF, JOHN E	ADMINISTRATIVE ASSISTANT.....	13,500.00
FORCE, JILL	RECEPTIONIST, FROM JAN 7 TO MAR 15 .....	1,533.34
FRANZEN, JOHN	CLERK, FROM MAR 1 .....	5,625.00
GAROFANO, DONNA F	STAFF, FROM FEB 1 .....	3,541.65
HAMILTON, JOHN M	CLERK, TO APR 24 .....	3,830.00
HUGHES, MELANIE A	CLERK, FROM JUN 16 .....	187.50
INGREP, GAIL DEBI	CLERK, TO JAN 31 AND FROM JUN 16.....	487.50
KIRSCHSTEIN, FRED K	CLERK, FROM APR 14 TO JUN 11 .....	1,933.34
LAMBRETH, MAUREN H	CLERK, FROM JUN 16 .....	833.34
LAROCQUE, SHARON ANN	EXECUTIVE SECRETARY, FROM FEB 18 TO JUN 13 .....	2,738.87
MCGINN, DAVID P	CLERK .....	7,500.00
METZGER, ROBERT S	STAFF ASSISTANT, FROM MAR 16 TO MAR 31 .....	252.74
MORIARTY, JOHN	CLERK, FROM MAR 6 .....	3,769.43
MULCAHY, MARY	CLERK, FROM JUN 16 .....	312.50
MURPHY, MARGARET E	CLERK, TO JAN 31 .....	791.67
NALEWAJEK, REGINA F	CLERK, FROM MAR 13 TO JUN 15 .....	2,195.83
NESTOR, JOHN F, III	CLERK, FROM APR 1 TO JUN 15 .....	828.50
PEAT, STAFFORD	CLERK, TO JAN 31 .....	833.33
POWERS, SHARON CELCIA	CLERK .....	7,105.34
SALTZMAN, ROBERT M	CLERK, FROM JUN 16 .....	500.00
SHANNON, JAMES	CLERK, TO FEB 28 AND FROM JUN 1.....	6,247.28
SMITH, RODNEY N	CLERK .....	12,551.66
TANENBAUM, MICHAEL	LBJ CONG INTERN, FROM JUN 16 .....	250.00
TELL, LAWRENCE J	CLERK, FROM FEB 16 TO MAR 16 .....	
	AND FROM MAY 1 TO JUN 15.....	423.14
WALLERSTEIN, STANLEY N	TO JAN 15 .....	
	CLERK, FROM FEB 1 .....	7,030.57

## OFFICE OF HON. HERBERT HARPIS II

BAKER, KATHRYN L	AIDE, FROM APR 1 TO APR 30 .....	409.12
BARBOUR, NANCY R	STAFF ASSISTANT, FROM JAN 3 .....	3,708.33
BENNETT, ARNOLD	STAFF ASSOCIATE, FROM JAN 3 TO JAN 31 .....	2,333.33
COLGAN, RUTH A	ADMINISTRATIVE SECRETARY, FROM JAN 3 .....	4,491.67
COPPA, DEBORAH M	STAFF ASSISTANT, FROM JAN 3 .....	4,450.00
GATTSEK, NORMA P	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	2,666.66
HEDGEPEATH, HARRIET M	STAFF ASSISTANT, FROM MAR 1 .....	3,333.34
JANSEN, JEAN D	STAFF ASSISTANT, FROM FEB 1 .....	3,541.65
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR, FROM JAN 3 .....	9,888.91
LEHNER, LEE ANN V	CLERK TYPIST, FROM MAR 6 TO APR 30 .....	270.14
LEHNER, VIRGINIA L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,193.33
MYERS, DOLORIS T	STAFF ASSISTANT, FROM JAN 3 .....	4,202.76
NANCE, CHARLES HOWARD	RESEARCH ASSISTANT, FROM JAN 3 .....	4,944.43
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY, FROM JAN 3 .....	8,405.57
CUTLAW, FANDALL C	LBJ CONG INTERN, FROM JUN 1 .....	500.00
PAPTRIDGE, MICHAEL A	STAFF ASSISTANT, FROM JUN 1 .....	1,082.50
RADCLIFFE, DIANE L	ADMINISTRATIVE SECRETARY, FROM MAR 6 .....	3,000.00
REESE, JANE S	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	3,808.36
	STAFF ASSISTANT, FROM FEB 1 .....	3,333.35
SHOCKENCY, PAULINE M	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	12,361.09
SUROVELL, GLENDA R	LEGISLATIVE ASSISTANT, FROM JAN 16 .....	8,291.67
SWEENEY, JOHN P	PRESS SECRETARY, FROM JAN 20 .....	9,391.67
TATES, CHERYL LEE	CLERK TYPIST, FROM JUN 1 .....	563.33
TUCKER, DANA ANN	STAFF ASSISTANT, FROM FEB 1 .....	3,750.00

## OFFICE OF HON. WILLIAM HAFSHA

ADMINISTRATOR, MARY JEAN	TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	10,367.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM HARSHA - CONTINUED

BARWICH, SHEILA K	SECRETARY, FROM JAN 29 .....	\$ 4,222.21
BASSETT, CYNTHIA JANE	SECRETARY .....	5,250.00
CHARLA, PATRICIA ELLFN	TO FEB 9 .....	1,363.10
COHEN, STEVEN ELLIS	CLERK .....	2,690.76
ELSTUN, ELAINE P	FIELD REPRESENTATIVE .....	3,971.58
FERRILL, MICHAEL H	RESEARCH ASSISTANT, FROM JAN 22 .....	4,916.66
FRANKS, PHYLLIS YOUNG	PERSONAL SECRETARY, FROM JUN 1 .....	1,083.33
GABRIELSON, THERESA E	SECRETARY, FROM JAN 1 TO APR 30 .....	4,181.56
HARMON, MARGARET F	.....	9,659.08
KRAVAVICA, MARIAN R	RECEPTIONIST, FROM JUN 11 .....	555.55
MILLER, JOAN B	TO MAR 31 .....	
	LEGISLATIVE SECRETARY, FROM APR 1 .....	5,499.99
MOWREY, CHARLES D	ASSISTANT .....	1,800.00
NOBLIN, GEORGE M	PRESS AIDE, FROM MAY 1 .....	2,833.34
OTT, CHRISTINA G	CASE WORKER .....	6,100.02
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT .....	12,187.48
ROWAN, ALPEC WAYNE	AIDE, TO MAR 31 .....	3,772.35
THOMPSON, LINDA KAY	SECRETARY, FROM APR 1 TO MAY 31 .....	2,638.00
THOMPSON, REBECCA JANE	SECRETARY .....	3,665.60
TROLLINGER, BARBARA A	SECRETARY .....	2,700.00

## OFFICE OF HON. JAMES HASTINGS

BENEDICT, JENNIFER L	SECRETARY .....	6,434.53
BENSON, TERRIE L	FROM MAY 1 .....	1,000.00
BLAKESLEE, ANNE C	FROM MAR 24 .....	3,140.27
BRADLEY, CLARE L	EXECUTIVE SECRETARY .....	11,554.44
BURT, WILLIAM D	FROM JUN 1 .....	500.00
COLLINS, J MICHAEL	CLERK .....	2,650.00
FREY, JULIA LAUREN	FROM JUN 1 .....	700.00
GERRINGER, CLAIR G	FROM APR 1 .....	1,925.01
GRAVANDA, BETTS J	.....	2,901.78
HACKNEY, HARRIETT P	FROM APR 1 TO APR 30 .....	291.67
HALLAHAN, SHARON J	SECRETARY .....	4,404.80
HAMILTON, SUE M	DISTRICT REPRESENTATIVE .....	5,450.65
HELPPICH, LANA R	SECRETARY .....	5,338.00
JOHNSON, SPENCER C	ADMINISTRATIVE ASSISTANT .....	17,785.26
JONES, LEONARD B	FROM FEB 1 TO MAR 31 .....	1,500.00
LOUGHFEY, WILLIAM P	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31 .....	583.34
MCKINNON, V RUTH	CLERK, FROM FEB 1 .....	3,875.01
POKRANDT, CHARLES H	EXECUTIVE ASSISTANT .....	13,059.32
ROCHFORD, CHRISTINE J	CLERK .....	6,575.01
WAGNER, H STEVEN	CLERK, TO JAN 31 .....	600.00
WALDEN, DAVID C	.....	1,249.88
WEIL, SALLY L	CASE WORKER, TO FEB 28 .....	2,118.94

## OFFICE OF HON. AUGUSTUS HAWKINS

BOYD, DOROTHY E	CLERK, TO JAN 31 .....	1,141.64
BRADY, HELEN K D	CLERK .....	7,380.06
CRUM, JAMES H	CLERK .....	3,165.60
DAVENPORT, RUBY B	CLERK .....	12,670.26
DAVIS, MELE D	CLERK .....	4,748.40
EDWARDS, HAZEL K	SECRETARY .....	6,276.84
FAIR, HARRIETTE M	CLERK, FROM FEB 1 .....	2,975.00
HIGGINBOTHAM, MARY F	CASE WORKER .....	9,298.88
JONES, JANET L	CLERK, TO JAN 31 .....	606.74
KNOX, CHARLES E	CLERK .....	17,785.39
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	15,017.72
STEPHENS, JAMES	STAFF ASSISTANT .....	5,670.30
TOM, MARCUS	CLERK, FROM FEB 1 .....	1,398.20
TOM, SEBASTIAN	CLERK .....	3,313.69

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. AUGUSTUS HAWKINS -CONTINUED

WATSON, BERNARD C	RESEARCH ASSISTANT, FROM MAR 1 .....	\$ 3,200.00
WILLIAMS, BARBARA	TO FEB 26 .....	1,722.88
WOODWARD, EDNA C	OFFICE MANAGER .....	6,559.98

## OFFICE OF HON. PHILIP H HAYES

ADELMAN, MARTIE S	STUDENT INTERN, FROM JUN 1 .....	833.33
BARTELT, WILLIAM F	LRJ CONG INTERN, FROM JUN 1 .....	500.00
BROCKS, STEVEN A	DISTRICT ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
DAUBY, RICHARD C	FIELD REPRESENTATIVE, FROM JAN 3 .....	5,022.21
DAVIS, EDWIN	ASSISTANT, FROM JAN 3 TO JAN 31 .....	93.33
HAMILTON, DAVID F	STUDENT INTERN, FROM JUN 1 .....	1,000.00
HAMMERS, ROSEANN I	PERSONAL SECRETARY, FROM JAN 3 .....	8,638.91
HERR, ROBERT M	DISTRICT ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
HOFFMAN, BEVERLY J	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28 .....	1,933.33
HOFFMANN, RICKI JO	EXECUTIVE SECRETARY, FROM JAN 3 TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	11,625.00
KENDALL, MICHAEL C	LEGISLATIVE AIDE, FROM JAN 3 TO FEB 28 AND FROM MAR 5 .....	10,019.46
LEGEAY, RITA A	LIST OFF MCP, FROM JAN 3 .....	5,313.33
LYONS, HELEN E	CASE WORKER, FROM JAN 3 .....	6,493.33
MATTINGLY, JOSEPH A	SPECIAL ASSISTANT, FROM JAN 3 .....	3,347.24
MCGREGOR, DEBORAH BROCKS	RECEPTIONIST, FROM JAN 27 .....	4,075.00
MORROW, FRANCES J	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 25 .....	1,766.66
MYERS, JANE ANNE	LIST OFF ASST, FROM FEB 20 TO MAR 31 .....	
	LIST OFFICE RECEPTIONIST, FROM APR 5 TO MAY 31 .....	
	DISTRICT OFFICE ASSISTANT, FROM JUN 1 .....	2,953.09
NORTON, ROBERT	DISTRICT ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
PATTERSON, CARL F	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31 .....	1,000.00
REES, JOSEPH M	SPECIAL ASSISTANT, FROM JAN 8 TO JAN 31 .....	920.00
SCHMID, JUDITH M	LEGIS MAIL CORR, FROM FEB 3 .....	4,277.77
THOMSON, GLENN R	ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,306.67
TOWNSEND, BOBBIE G	FIELD REPRESENTATIVE, FROM JAN 3 .....	9,416.67
WALLACE, J PHILIP	PRESS SECRETARY, FROM JAN 3 .....	8,700.00
WAYNE, JAMES STUART	LEGISLATIVE AIDE, FROM JAN 3 .....	9,888.91

## OFFICE OF HON. WAYNE HAYS

BARKER, N JANE	FROM MAY 1 .....	1,666.66
BETHFL, GOLDIE I	CLERK .....	2,638.02
BLAKE, ELIZABETH A	TO JUN 6 .....	4,198.53
BOSNEY, DON R	.....	9,452.28
HARALSON, ANN LENORE	.....	3,402.76
HARDGREE, PEGGY	.....	6,540.06
HEIM, PATRICIA JEANNE	TO FEB 23 .....	1,553.48
HERMANSON, V MCCLINSON	.....	7,876.02
HESLIN, H ELAINE	EXECUTIVE SECRETARY .....	12,067.44
JOZWIAK, MARILYN SUE	CLERK .....	2,638.02
LITTON, EVELYN JEAN	.....	6,120.18
RAPPAS, CAROL L	SECRETARY, FROM FEB 24 .....	4,762.50
PEAK, PATRICIA E	PERSONAL SECRETARY .....	5,709.32
PEKAR, DEATRA IRENE	FROM MAY 5 .....	2,255.55
REITTER, CYNTHIA P	OFFICE CLERK, FROM MAR 24 TO MAY 31 .....	1,116.67
ROBINSON, KRISTINE	FROM FEB 1 .....	3,500.00
THOMAS, DONNA LEF	TO APR 30 .....	2,933.32
VANNELLE, FRANK	.....	10,500.00
WILDUNG, WENNY	FROM JUN 18 .....	43.33

## OFFICE OF HON. EDWARD HERBERT

ALLEN, CLIFTON	CLERK .....	3,592.96
----------------	-------------	----------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. EDWARD HEBERT -CONTINUED

BURQUIERES, VIRGINIA P	EXECUTIVE SECRETARY .....	\$17,699.54
BURNETT, LOU GHRIG	PRFSF ASSISTANT .....	11,055.36
CHILDRESS, CYNTHIA A	INTERN, FROM JUN 1 .....	500.00
COFFEY, LEONARD J	CLERK .....	2,902.02
EGGE, MATHILDE	INTERN, FROM JUN 1 .....	300.00
FANNING, NANCY DASHIELL	SECRETARY .....	6,356.82
GRABER, ALBERT L, JR	CLERK .....	1,249.26
HUY, ALICE F	SECRETARY .....	7,904.59
LINDQUIST, CATHERINE	INTERN, FROM JUN 1 .....	500.00
MRSCHALL, PAMELA JEAN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MCMILLAN, JOHN O	SPECIAL AIDE .....	10,552.02
MOOPE, ALMA B	SECRETARY .....	9,175.92
SLATINSHEK, MARY C	INTERN, FROM JUN 1 .....	666.67
SWANN, MARY V	ADMINISTRATIVE ASSISTANT .....	17,785.26
WETZEL, SUSAN	SECRETARY .....	3,816.60
WILLIAMS, JAMES E	ANALYST .....	2,500.02

## OFFICE OF HON. KEN HECHLER

ADAMS, DELOPES JUNE	STAFF ASSISTANT, FROM MAY 1 TO APR 30 .....	2,593.75
BLUMER, JEANNINE S	FROM FEB 1 TO FEB 28 .....	
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	3,631.25
BPOH, SUSAN M	STAFF ASSISTANT .....	6,132.48
CHRISTIE, GARY F	STAFF ASSISTANT, FROM MAY 1 .....	
	LBJ CONG INTERN, FROM JUN 1 .....	2,291.66
CUMMINGS, KATINA	PAGE, FROM MAY 1 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	950.00
	FROM MAY 1 .....	1,200.00
CUMMINGS, STASSA	STAFF ASSISTANT .....	5,554.98
ESHENBAUGH, REBECCA L	STAFF ASSISTANT .....	6,132.48
ESTEP, EUGENIA C	STAFF ASSISTANT .....	5,880.82
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT .....	8,887.50
HELME, EDWARD A	STAFF ASSISTANT .....	4,212.48
HORNOP, VIRGINIA	STAFF ASSISTANT .....	3,830.82
HUTCHISON, WILLIAM M	STAFF ASSISTANT, TO APR 30 .....	2,598.32
IVERSON, PORTIA	STAFF ASSISTANT .....	3,430.82
LARKIN, JOYCE ANN	ADMINISTRATIVE ASSISTANT .....	12,966.48
LEGNARD, RICHARD P	STAFF ASSISTANT .....	6,036.17
LIVELY, RONALD L	STAFF ASSISTANT, TO JAN 31 .....	
MARTIN, EMILY JANE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	3,112.50
	STAFF ASSISTANT .....	7,447.50
MCCORMICK, DIANN	STAFF ASSISTANT .....	5,342.15
ROACH, JUDY DIXON	STAFF ASSISTANT .....	3,830.82
ROSS, SUSAN MAE	FROM JUN 1 .....	600.00
SCHWAB, SUSAN CAROL	STAFF ASSISTANT .....	6,858.48
SKEEN, VIRGINIA		

## OFFICE OF HON. MARGARET HECKLER

ANAN, VICTORIA	PERSONAL ASSISTANT .....	5,168.52
AVELAF, ORLANDO	STAFF AIDE, FROM JUN 1 .....	175.00
BAUER, CAROL H	RESEARCH ASSISTANT .....	7,899.98
BLACKWELL, EARL E	CONGRESSIONAL AIDE .....	2,899.98
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE .....	4,540.98
CARPAL, EDWARD	CONGRESSIONAL AIDE, TO JAN 31 .....	
	STAFF AIDE, FROM MAR 1 TO MAR 31 AND FROM .....	
	MAY 1 TO MAY 31 .....	1,691.56
	CONGRESSIONAL AIDE, TO JAN 31 .....	750.00
DAWSON, ROBERT L	PRESS SECRETARY, FROM FEB 24 .....	8,210.45
CLAN, JAMES M, JR	DISTRICT ASSISTANT .....	7,466.68
DUFALUT, KENNETH	DISTRICT AIDE .....	3,475.66
EMMONS, JANET M	STAFF AIDE, FROM JAN 6 .....	3,402.76
HBLITZELLE, KATHARINE L	STAFF ASSISTANT .....	5,758.25
HOFNER, JOHN P		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARGARET HECKLER -CONTINUED

HUIZENGA, JACK W	PRESS ASSISTANT, TO FEB 28 .....	\$ 4,250.00
LAWSON, ELIZABETH R	RECEPTIONIST, FROM JAN 2 .....	3,729.17
MARSHALL, LESLIE C	STAFF AIDE, TO JAN 10 .....	236.11
MCCARTHY, WILLIAM JOHN	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	200.00
MEGERIAN, VALENTINE	CONGRESSIONAL AIDE, FROM FEB 1 TO FEB 28 AND FROM APR 1 TO APR 30 AND FROM JUN 1 .....	1,891.63
NAEGLE, RICHARD A	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
RICE, EDMUND B	SPECIAL ASSISTANT .....	8,106.07
SHAGES, DIANE P	CASE WORKER .....	5,500.02
SHEA, ALFRFD D	DISTRICT ASSISTANT .....	14,214.58
STEWART, CAROLYN K	RESEARCHER, FROM JUN 1 .....	833.33
STOCKTON, PETER F H	.....	4,333.33
SUPERIOR, ESTELLE C	CONGRESSIONAL AIDE, FROM APR 1 TO APR 30 .....	500.00
WITTEP, CHARLES P	STAFF ASSISTANT, FROM JAN 15 TO JAN 31 .....	
	STAFF AIDE, FROM MAR 1 .....	4,222.21
YOUNG, STEPHEN T	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	682.93

## OFFICE OF HON. W G (BILL) HEFNER

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER, FROM APR 1 .....	1,749.99
ANDERSON, EILEEN M	CASE WORKER, FROM JAN 3 .....	9,038.88
FISHER, JAMES PARIS	STAFF AIDE, FROM JAN 3 .....	8,900.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR, FROM JAN 3 .....	12,361.09
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER, FROM JAN 3 .....	4,202.76
LAWLER, JAMES T	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,677.77
LILES, CCIT P	RESEARCH ASSISTANT, FROM JAN 3 .....	5,688.90
MATTHEWS, KAREN	LBJ CONG INTERN, FROM JUN 2 .....	483.33
MCEWEN, WILLIAM J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	9,277.78
NEWSOME, BETTY C	DISTRICT MANAGER, FROM FEB 1 .....	2,916.65
SHEPPILL, JOHN CARLYLE	CLERK, FROM MAY 15 .....	638.89
SNIOPER, KATHERINE K	RECEPTIONIST-SECRETARY, FROM JAN 3 .....	3,588.88
STOCKSTILL, JO WAY	PRESS AIDE, FROM JAN 3 .....	7,416.67
WOODSON, MARY HCLT	CLERK TYPIST, FROM APR 21 .....	1,361.10
YOUNG, MADDIE L	EXECUTIVE SECRETARY, FROM FEB 1 .....	6,250.00

## OFFICE OF HON. JOHN HEINZ

ARMSTRONG, FREDERICK H	CLERK, FROM APR 1 .....	300.00
BUSCEMI, BARBARA A	CLERK .....	4,750.02
BUTCH, HERMINE P	CLERK .....	4,350.00
COMBES, CONSTANCE W	CLERK .....	3,850.02
CONNOLLY, STEPHEN J	CLERK, TO APR 30 .....	6,666.68
CORDIA, LOUIS	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
EISENBERG, WARREN W	CLERK .....	17,149.98
GILLFSPIC, THOMAS, JR	CLERK .....	6,516.68
GOLDMAN, PATRICIA A	FROM JUN 1 .....	666.67
KATZ, JAMIE W	CLERK, FROM APR 1 TO APR 30 .....	666.67
KLINE, JEPOME P	PRESS SECRETARY-CLERK .....	11,749.98
MCCARTNEY, JOHN ALDEN	CLERK .....	3,750.00
MILLET, DEBORAH ELLEN	CLERK .....	3,916.68
MOORE, TERESA L	SECRETARY .....	4,500.00
MOSLEY, JEANNE A	CLERK .....	6,000.00
PERRY, JCANNE P	CLERK .....	5,599.98
ROGERSON, ELYSE NELSON	CLERK .....	5,599.98
SENANIS, DOLCREES M	CLERK .....	4,400.00
SWANSON, KEITH	CLERK .....	10,066.68
WULF, DIXIE FELLIN	RECEPTIONIST, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	3,066.65

## OFFICE OF HON. HENRY HELSTOSKI

BETTIGOLE, BRUCE M	LBJ CONG INTERN, FROM JUN 1 .....	500.00
--------------------	-----------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HENRY HELSTOSKI -CONTINUED

BRZOSTOWSKI, JOSEPH S	CONSULTANT .....	\$ 3,250.02
DEFALCO, NATALIE	CLERK, TO FEB 28 .....	916.66
QUINN, KATHLEEN SUE	SECRETARY .....	7,249.98
ENGLISH, ALYCE M	SECRETARY .....	7,800.00
FELDMAN, KENNETH	CLERK, FROM APR 1 TO MAY 31 .....	400.00
FRIEDMAN, RICHARD N	RESEARCH-LFGIS AIDF .....	7,249.98
GILBERT, KAREN M	LFGISLATIVE ASSISTANT .....	5,800.02
HERR, SUZANNE M	SECRETARY .....	4,375.02
KELLEY, SHIRLEY A	CONSULTANT .....	3,900.00
LAPENNA, THOMAS D	DISTRICT AIDF .....	2,333.32
MAZELLA, HELEN	DISTRICT SECRETARY .....	6,833.34
POPRC, ALFRED A, JP	ADMINISTRATIVE ASSISTANT .....	9,499.98
PUGH, MARY CATHERINE	SECRETARY .....	4,375.02
RYCH, ALICE	SECRETARY .....	4,375.02
SCHAMBERG, ALAN	CLERK-DISTRICT OFFICE .....	6,250.02
SHAFFER, ANNETTE A	SECRETARY .....	6,250.02
SULLIVAN, JOSEPH T	ADMINISTRATIVE DIRECTOR .....	13,333.34

## OFFICE OF HON. DAVID HENDERSON

ALLEN, GEORGE F	SENIOR ANALYST .....	1,249.98
BARKER, HOWARD R	CLERK .....	15,253.98
BELL, VIRGINIA H	CLERK .....	4,500.00
BOWEN, KATHRYN	CLERK .....	8,524.98
MASSEY, HARRY	LBJ CONG INTERN, FROM JUN 16 .....	250.00
MCGOWEN, MARIE W	CLERK .....	4,000.02
MOPGAN, MARION MARTIN	CLERK .....	7,829.98
ROBERTS, FRANCES NIXON	CLERK .....	2,782.50
SPFARS, RACHEL W	SECRETARY, FROM JAN 3 .....	7,800.75
STEWART, ELIZABETH A	CLERK .....	5,133.32
WHARTON, RITSY F	CLERK .....	5,133.32
WHITLEY, CHARLES C	ADMINISTRATIVE ASSISTANT .....	17,787.49

## OFFICE OF HON. FLOYD HICKS

AYAZI, KAPEN S	STAFF, FROM APR 1 .....	2,437.50
BECK, SHIPLEY A	OFFICE MANAGER .....	10,500.00
BRISLIN, LESLIE	ASSISTANT, FROM MAY 1 TO MAY 31 .....	540.47
CANTLON, MERLE M	STAFF .....	7,000.02
CANTLON, RICHARD P	ASSISTANT, FROM APR 1 TO MAY 31 .....	1,704.00
HAYWORTH, HELEN E	STAFF .....	7,000.02
JACKSON, BARRIE P	.....	9,378.12
KALIVAS, DEAN S	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	7,916.65
KREPPIN, MICHAEL H	STAFF .....	8,000.01
LEGGETT, DIANE ELISE	STAFF ASSISTANT, TO APR 21 .....	2,852.07
MILLET, LYNN E	STAFF .....	5,187.51
PELLERIN, PATRICK L, JP	STAFF MEMBER .....	9,000.00
POTTER, JOHN A	STAFF ASSISTANT, FROM MAR 1 .....	4,666.69
SHARPE, LOTS F	STAFF .....	4,950.00
SMITH, LEONARD R, JP	STAFF, TO JAN 12 .....	190.00
THOMPSON, JAMES R	STAFF, TO FEB 28 AND FROM JUN 15 .....	2,100.01

## OFFICE OF HON. JACK HIGHTOWER

ALFCO, DOROTHY J	STAFF ASSISTANT, FROM JAN 3 TO MAY 15 .....	3,325.00
ARNOLD, SHARON L	STAFF ASSISTANT, FROM FEB 3 .....	3,953.33
BAILEY, KAREN	STAFF ASSISTANT, FROM JAN 3 .....	6,577.76
BIVINS, LEE, II	STAFF ASSISTANT, FROM JAN 3 .....	6,877.76
BOMAR, ROY ANN	STAFF MEMBER, FROM JAN 3 TO MAR 31 .....	3,710.00
FRINGTON, MARJORIE E	STAFF ASSISTANT, FROM MAR 1 .....	2,800.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JACK HIGHTOWER —CONTINUED

GFORGE, WANDA Y	STAFF ASSISTANT, FROM JAN 3 .....	\$ 3,560.00
HANSEN, JANF J	SECRETARY STAFF WORKER, FROM JAN 13 TO MAR 31..	
	STAFF ASSISTANT, FROM APP 1 .....	3,860.00
HIGGINS, BETTY J	SECRETARY, FROM JAN 5.....	6,994.46
HILL, DAVID H	STAFF ASSISTANT AND LBJ CONG INTERN, FROM JUN 1	1,000.00
KALE, SHEPHERD E	STAFF ASSISTANT, FROM JAN 3.....	6,577.76
LANCASTER, THELMA	SECRETARY, FROM JAN 3 .....	3,560.00
LOWPEY, WILLIAM J	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APP 1 .....	7,072.24
MCMURTRY, LEE H, II	DISTRICT ADMIN ASST, FROM JAN 3 .....	10,707.24
PLUNK, VICKI	STAFF ASSISTANT, FROM JAN 29 TO MAY 31 .....	2,083.33
SIMS, IRIS A	STAFF ASSISTANT, FROM APP 1.....	2,240.00
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,133.33
SMITH, LAURIE LE	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00

## OFFICE OF HON. ELWOOD HILLIS

ELY, JOHN F	CLERK, TO APP 14.....	1,877.79
FALCONE, MARIA JOANNE	CLERK .....	5,775.00
FARNSLEY, JONATHAN W	CLERK, FROM MAR 1.....	2,400.00
FRASER, FRED M	CLERK, FROM MAY 1 TO MAY 31 .....	300.00
FRIER, FRANK	FIELD MAN .....	3,000.00
GARVEY, PATRICIA E	LEGISLATIVE ASSISTANT .....	7,560.00
GLAZIER, SARA ELLEN	CLERK .....	5,355.00
GOSA, JEAN A	CLERK .....	4,837.02
GIMSLEY, C CLOTELLE	CLERK .....	8,245.02
GUDGEL, RICHARD E	FIELD MAN .....	2,109.46
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM APP 1 TO MAY 31 .....	1,666.66
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	15,822.24
LONG, SANDRA JEAN	COLLEGE INTERN, FROM JUN 1 .....	416.67
NORTON, DENNA K	ASSISTANT, TO MAY 31 .....	
	EXECUTIVE ASSISTANT, FROM JUN 1 .....	8,041.67
RAINES, THOMAS M, JP	RESEARCH ASSISTANT, TO FEB 28 .....	1,925.00
SMITH, RONALD E	CLERK .....	4,925.02
THOELKE, BARBARA A	PERSONAL SECRETARY .....	7,350.00
THOMPSON, JOHN R	PRESS ASSISTANT.....	8,750.00
WAMPLER, BETTY J	FIELD CLERK .....	2,599.98
WILLIAMS, PATRICIA LEE	CLERK .....	4,026.48
WYANT, DAVID L	INTERN, FROM JUN 1 .....	416.67

## OFFICE OF HON. ANDREW HINSHAW

ALAUX, LORENA CYNTHIA	CASE WORKER/SECRETARY .....	6,250.02
ROBACK, JACK W	CONGRESSIONAL AIDE .....	1,899.36
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR .....	17,786.08
DUNN, DEBRAH	RECEPTIONIST-SECRETARY.....	4,590.12
FORD, L GERALDINE	EXECUTIVE SECRETARY .....	6,858.78
GULLETT, LISA	CONGRESSIONAL AIDE, FROM MAY 21 .....	833.33
KANGAS, VALERIE E	CONGRESSIONAL AIDE .....	6,014.64
MCPHEAK, DOROTHY	OFFICE MANAGER .....	8,177.82
MILLER, JOSEPHINE L	SECRETARY .....	3,203.58
SMITH, JOAN M	RESEARCH ASSISTANT .....	10,552.02
SPRUNGER, CYNTHIA D	LEGISLATIVE CORRESPONDENT .....	5,749.98
STEWART, P M, JR	ADMINISTRATIVE ASSISTANT .....	13,189.98
TRAUERNICHT, CATHERINE W	CLERK .....	4,165.50
ZAPERT, THERESA M	CASE WORKER .....	7,914.00

## OFFICE OF HON. LAWRENCE HOGAN

BUTLER, HERBERT H	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	123.11
DELANO, TONI ANN	SECRETARY, TO JAN 2 .....	64.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LAWRENCE HOGAN -CONTINUED

DUNN, SUSAN O	PRESS AIDE, TO JAN 2 .....	\$ 46.00
EARLY, DOLORES L	AIDE, TO JAN 2 .....	43.97
FEENEY, BARBARA LYNN	RECEPTIONIST-SECRETARY, TO JAN 2 .....	58.62
HELLIWELL, JAMES DEXTER	AIDE, TO JAN 2 .....	71.59
HOWELL, ROSITA L	SECRETARY, TO JAN 2 .....	87.17
JUOKINS, OLIVIA S	SUPERVISOR-DIST OFFICE, TO JAN 2 .....	73.66
KERNKAMP, MARION R	ASSISTANT, TO JAN 2 .....	87.93
LUDDEN, KENNETH M	TO JAN 2 .....	46.90
MALKIE, PAUL DELMAR	PRESS ASSISTANT, TO JAN 2 .....	117.24
MINUTES, MARY ELIZABETH	SECRETARY, TO JAN 2 .....	70.35
ODONNELL, MARGARET F	RECEPTIONIST, TO JAN 2 .....	46.06
SILVER, ANN FORISTEL	AIDE, TO JAN 2 .....	43.97
SPRY, JAY F	LEGISLATIVE ASSISTANT, TO JAN 2 .....	88.89
TAYLOR, DOROTHY FRANCES	AIDE, TO JAN 2 .....	49.83

## OFFICE OF HON. CHET HOLIFIELD

BRANSCUM, MARILYN A	CLERK, TO JAN 2 .....	80.56
EPNST, ANN LOUISE	CLERK, TO JAN 2 .....	56.67
NOLAN, NOREEN PATRICIA	CLERK, TO JAN 2 .....	43.33
ODONNELL, WILLIAM C	DISTRICT REPRESENTATIVE, TO JAN 2 .....	153.55
PATRONITE, JANE H	TO JAN 2 .....	12.28
UNNA, WARREN W	CLERK, TO JAN 2 .....	6.67

## OFFICE OF HON. KENNETH L COLLAND

ADAMS, ROBERTA T	CASE WORKER, FROM JAN 3 .....	4,202.76
ALLEN, HENRY	DISTRICT REPRESENTATIVE, FROM JUN 1 .....	416.67
ARNOLD, JAMES T	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	4,944.43
BETHEA, MARGARET BEERY	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	12,361.09
DICYNSCOULOS, VASILIKI	LBJ CONG INTERN, FROM MAY 1 TO MAY 31 .....	500.00
DURANT, HOWARD U	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	2,966.67
HALLEY, LECN P	DISTRICT ASSISTANT, FROM JAN 3 .....	1,260.83
JONES, L SUSAN	RECEPTIONIST, FROM JUN 2 .....	694.72
KASTENS, THEANA Y	DISTRICT OFFICE ASSISTANT, FROM JAN 15 .....	
	TO APR 30 .....	1,325.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT, FROM JAN 3 .....	5,933.33
PIERCE, HARRIETT S	DIST ASST (CAMDEN OFC), FROM JAN 3 .....	4,944.43
PLUNKETT, MARY G	SECRETARY, FROM JAN 13 .....	6,533.35
PACKES, BARBARA J	RESEARCH & PUBL ASST, FROM JAN 3 .....	11,125.00
REEVES, STEPHEN B	AID, FROM MAY 1 TO MAY 31 .....	500.00
SMITH, CHARLES H	LEGISLATIVE AIDE, FROM JAN 3 .....	14,833.33
SCCHA, MARY BETH	SECRETARY, FROM JAN 3 TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	5,361.11
SPENCER, J RICHARD	LBJ CONG INTERN, FROM JUN 2 .....	433.33
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	4,044.43
WINPURN, JOHN P	CLERK, FROM JAN 3 .....	11,619.43
WINN, KATHLEEN J	ASSISTANT, FROM APR 1 TO APR 30 .....	500.00

## OFFICE OF HON. MARJORIE HOLT

BOZEK, HELEN L	DISTRICT COORDINATOR .....	5,251.26
CALLAHAN, LINDA ANN	CLERK, TO MAY 22 .....	3,329.76
CARTER, JOHANNA LACH	CLERK .....	6,909.60
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	5,361.84
EGEBERG, LESLIE	CLERK .....	5,275.98
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAR 6 TO APR 30 .....	763.90
FREUNDEL, JOYCE M	SECRETARY .....	5,275.98
GILL, RAYMOND S	PRESS SECRETARY .....	11,607.18
JOHNSON, CHRISTOPHER A	CLERK, FROM JUN 16 .....	250.00
LADLEY, JANE L	SECRETARY, FROM MAR 6 TO APR 30 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARJORIE HOLT —CONTINUED

MURRAY, GEORGE T	ASSISTANT .....	\$ 9,496.80
OWEN, MICHAEL W	RESARCH ASSISTANT .....	5,012.22
PRENDEPGAST, RICHARD H	ADMINISTRATIVE AIDE .....	11,607.18
SCHLECH, BARBARA B	ASSISTANT TO LEGISLATIVE AIDE .....	5,275.98
STIMMS, BEVERLY CECELIA	TYPIST .....	3,693.18
SMITH, MARSHA M	CLERK .....	5,275.99
STEADLEY, WINIFRED M	SECRETARY .....	3,499.99
SUMMERS, DONALD D	FIELD REPRESENTATIVE .....	1,999.98
TOWNSEND, FRANK M	FIELD DIRECTOR .....	7,738.74
WELKE, JANELLE A	FROM JUN 1 .....	666.67
WOMACK, JAMES MICHAEL	LBJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. ELIZABETH FOLTZMAN

BAAPS, PATRICIA S	FROM JUN 16 .....	315.00
BISKIND, EYE	FROM MAR 16 TO APR 15 .....	600.00
CHEASTY, PATRICE ANNE	CASE WORKER .....	4,453.47
DONNELLY, LINDA JEAN	RECEPTIONIST .....	4,220.76
FELDMAN, DANIEL	FROM JAN 16 TO FEB 15 .....	
	EXECUTIVE ASSISTANT TO CONG, FROM MAR 16 .....	6,422.22
	.....	5,062.25
FELDMAN, LINDA B	EXECUTIVE ASSISTANT .....	10,832.50
FREEDMAN, ANTHONY S	LEGISLATIVE ASSISTANT .....	4,500.00
FUCHS, BETH C	TO JAN 31 .....	10,125.54
FUTCRIAN, AVIVA	.....	300.00
HELLER, SIGMUND D	.....	4,000.02
HUTCHINSON, YVETTE	TO JAN 15 AND FROM FEB 1 .....	3,000.00
KATZANDEP, SHIPLEY	FROM JUN 1 .....	200.00
KRIGSTEIN, KENNETH IRA	FROM JUN 1 .....	300.00
LEDANE, EMMA F	TO JAN 15 AND FROM FEB 16 .....	5,934.00
LERNER, SYLVIA	TO JAN 15 .....	162.50
LISNFREE, BARRY E	FROM FEB 1 TO APR 30 .....	3,610.76
MARRA, NATALIE D	FROM JAN 16 TO FEB 15 AND FROM MAR 16 TO JUN 15 .....	2,194.00
NOBLE, THERESA	FROM MAR 16 TO APR 15 AND FROM MAY 1 .....	928.35
SAMUELS, DONNA L	LBJ CONG INTERN, FROM MAY 1 .....	1,000.00
SCHROEDER, ELIZABETH	ADMINISTRATIVE ASSISTANT .....	16,918.46
SHAPIRO, MARILYN	SECRETARY, FROM JUN 16 .....	1,125.00
SHERWOOD, MILDRED G	FROM JAN 16 .....	3,830.92
SOLCWAY, JOAN	SECRETARY .....	5,125.77
SPIGONE, TERESA M	TO JAN 15 AND FROM FEB 16 TO MAR 15 .....	
STONE, ANNE J	AND FROM APR 16 TO JUN 15 .....	5,629.57
	TO MAY 31 .....	2,713.40
ZALEN, VALARIE	PERSONAL SECRETARY, TO FEB 15 .....	858.51
ZELNICK, PAMELA S	FROM FEB 16 TO MAR 15 .....	200.00
ZWICKEL, STEVEN B		

## OFFICE OF HON. FRANK HORTON

BAGBY, LINDA GAIL	RECEPTIONIST-SECRETARY .....	5,622.04
BAUSEP, EDWARD J	CONSULTANT, FROM JUN 1 .....	500.00
BURGIN, MICHAEL E	EXECUTIVE ASSISTANT .....	8,394.46
COX, VALLI G	LEGISLATIVE SECRETARY .....	4,645.82
CROWLEY, LINDA M	SECRETARY .....	2,816.28
DUNN, EDWARD W	SPECIAL ASSISTANT .....	1,896.00
GIAMPONE, ANDREA L	PROJECT ASST .....	5,260.88
HAWKINS, JANICE M	LEGISLATIVE AIDE, FROM MAY 19 .....	1,166.66
HOTCHKISS, DARRELL ALAN	LEGISLATIVE AIDE, TO MAY 31 .....	4,506.60
KELLY, ARTHUR W	SPECIAL ASSISTANT .....	8,126.92
KRENS, ANTOINETTE	DIST OFF SECRETARY .....	4,698.54
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT .....	17,787.48
MCY, RUBY G	PERUITY ADMIN ASST .....	10,430.06
ROSE, DLORES J	FEDERAL LIAISON ASST .....	7,551.80
SKINNER, CAPCL ANN	FED LIAISON SECY .....	4,994.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. FRANK HOPTON -CONTINUED

TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT .....	\$ 8,605.56
UNDERBERG, MARK A	LBJ CONG INTERN, FROM JUN 4 .....	450.00

## OFFICE OF HON. CRAIG POSMER

BURGESS, JOANN MAPIE	SECRETARY-CLEPK, TO JAN 2 .....	71.0P
CIMILCRO, MARY C	TO JAN 2 .....	46.90
GUTSTADT, BARBARA	TO JAN 2 .....	61.55
KRISFF, LOUIS	EXECUTIVE ASSISTANT, TO JAN 2 .....	154.1P
NEFF, EDWIN D	TO JAN 2 .....	64.49
PRESTON, VERN	TO JAN 2 .....	165.17
TGDD, MALCCLM DOUGLAS	CLERK, TO JAN 2 .....	52.76
WEBER, MARTHA JANE	RESEARCH ASSISTANT, TO JAN 2 .....	66.67
WHEELLOCK, PAMELA L	RECEPTIONIST, TO JAN 2 .....	52.76
WICKHAM, MARJORIE A	TO JAN 2 .....	86.76
YOUNG, MADDIE L	TO JAN 2 .....	94.44

## OFFICE OF HON. JAMES HOWARD

BOYSON, JOY BRISTOL	CLERK .....	5,316.20
BYPNE, SUSAN J	RESEARCH ASSISTANT, FROM JUN 13 .....	390.00
COX, MARY JANE	.....	10,276.70
DUFFY, JOHN A	.....	4,850.52
EDWARDS, LILLIAN E	.....	3,499.98
HANDLER, HENRY B	LBJ CONG INTERN, FROM JUN 23 .....	133.33
KURMAN, MICHAEL JAY	FROM FEB 1 TO APR 30 .....	960.00
LACARIA, GANCIE JANE	CLERK, TO JAN 12 .....	60.00
MASSA, JOHN S	RESEARCH ASSISTANT .....	4,833.35
MATWEJUK, HELEN	RECEPTIONIST .....	4,292.22
MESSING, DAVID J	RESEARCH ASSISTANT .....	4,583.33
MUTZ, FRED J	PRESS & LEGIS ASST .....	15,599.10
SHERK, SUSAN D	.....	5,006.34
SULLIVAN, TIMOTHY F	.....	17,057.83
THOMPSON, J CARROLL	CASE WORKER .....	6,746.52
WEST, EDNA F	.....	5,464.08
WEST, JERRY W	.....	1,853.40

## OFFICE OF HON. ALLAN T HOWE

ADKINSON, F LEEDELL	CLERK, FROM FEB 1 TO FEB 28 .....	833.33
ALLEN, TIMOTHY C	CLERK, FROM MAR 15 .....	1,766.67
BAIRD, JUDITH L	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,427.76
BEEP, PAMELA M	RESEARCH ASSISTANT, FROM JAN 3 .....	6,083.33
CALDWELL, STEVEN POPE	FROM JUN 1 .....	666.67
CHILD, PHYLLIS L	SECRETARY, FROM JAN 3 .....	5,094.44
CURTIS, ROBIN C	CLERK, FROM FEB 1 TO MAR 15 .....	1,875.00
EMBLEY, PHYLLIS T	CLERK, FROM JUN 14 .....	368.33
FOLKS, ROBERT M	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	11,788.91
HABEL, R WILLIAM	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,783.91
ISRAEL, KAY FRANK	CLERK, FROM JAN 3 TO JAN 31 .....	1,644.44
JENSEN, JULIAN	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,427.76
LAYTON, CLARK F	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,427.76
MARELIUS, SUZANNE	LBJ CONG INTERN, FROM JUN 16 .....	250.00
MARTHAKIS, PATRICIA M	SECRETARY, FROM JAN 3 .....	3,916.00
NEUENSCHWANDER, C	CLERK, FROM JAN 3 .....	4,544.43
PETERSON, MARLA	CLERK, FROM MAY 30 .....	950.00
SHARKEY, MARGARET P	CLERK, FROM JAN 3 .....	7,055.57
SMITH, LEONARD J	CLERK, FROM FEB 1 TO FEB 28 .....	1,241.67
SMOCT, STEPHEN P	CLERK, FROM MAR 1 .....	4,333.32
STELZL, JOYCE SUSAN	CLERK, FROM MAR 15 TO JUN 13 .....	2,076.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ALLAN T HOWE -CONTINUED

WHITE, DOUGLAS F	INTERN, FROM APR 28 .....	\$ 1,050.00
WHITNEY, MICHAEL D	PRESS SECRETARY, FROM JAN 3 TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	8,680.56

## OFFICE OF HON. CARROLL HURBARD

BEANE, KATIE J	FIELD REPRESENTATIVE, FROM JAN 3 .....	3,560.00
BOND, B J	FIELD REPRESENTATIVE, FROM MAY 1 .....	800.00
FEARING, ROBERT B	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31 .....	3,715.56
FEIGLE, JIM L, JR	LBJ CONG INTERN, FROM JUN 1 .....	500.00
FORD, EDWARD L	FIELD REPRESENTATIVE, FROM JAN 3 TO APR 30 .....	
	AND FROM JUN 1 .....	2,466.67
GADDIE, ALAN M	COMMUNITY LIAISON, FROM JAN 3 .....	6,391.66
GIVENS, STEVE WENDELL	STAFF ASSISTANT, FROM MAY 16 TO JUN 15 .....	500.00
GRIFFIN, JAMES DENNIS	CASE WORKER, FROM JAN 3 .....	6,552.77
HANSEN, CAROLYN V	FROM JAN 3 TO MAY 15 .....	5,800.27
HIRST, NANCY MELROSE	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	8,408.32
HOPKINS, STANLEY	FIELD REPRESENTATIVE, FROM JUN 1 .....	500.00
HOTCHKISS, DARRELL ALAN	FROM JUN 16 .....	562.50
HOUSEP, JEANNA	PRESS AIDE SECY, FROM JAN 3 .....	6,183.32
LANGFORD, JUDY FRANCES	ADMINISTRATIVE SECRETARY, FROM APR 1 .....	3,000.00
MAGEE, AVA Y	ADMINISTRATIVE SECRETARY, FROM JAN 3 .....	6,183.32
MERIWETHER, DIANE S	EXECUTIVE ASSISTANT, FROM JAN 3 .....	7,762.76
MUPPHEY, LARRY	FIELD REPRESENTATIVE, FROM MAR 1 TO MAY 31 .....	1,500.00
PAXTON, DAVID	STAFF ASSISTANT, FROM JUN 16 .....	250.00
PRICE, VICKI LYNN	PERSONAL SECRETARY, FROM JAN 3 .....	7,416.67
RUSSELL, VICKI	PRESS SECY/RECEPT, FROM JAN 3 .....	6,427.76
VEATCH, JOANNE S	FIELD REPRESENTATIVE, FROM JAN 3 .....	3,560.00
WALKER, FAYE LYNN	FIELD REPRESENTATIVE, FROM MAY 1 .....	1,000.00
WEST, STEVEN L	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAY 31 .....	6,415.56
WOOLLEY, WILSON WILLIAM	FIELD REPRESENTATIVE, FROM JAN 3 .....	7,380.00

## OFFICE OF HON. ROBERT HUBER

BOURDON, MARY A	SECRETARY, TO JAN 2 .....	48.77
DEWHITT, BRIAN EDWARD	SPECIAL ASSISTANT, TO JAN 2 .....	135.55
JANES, HAROLD A	FISCAL ADVISOR, TO JAN 2 .....	56.41
LEE, LILA VIRGINIA	OFFICE MANAGER, TO JAN 2 .....	123.11
LOWMASTER, ROBERT P	SPECIAL ASSISTANT, TO JAN 2 .....	52.76
MARKMAN, STEPHEN J	RESEARCH ASSISTANT, TO JAN 2 .....	66.67
MAZUR, RUTH JOHANNA	SECRETARY, TO JAN 2 .....	43.00
MCCORMICK, JAMES H	PRESS ASSISTANT, TO JAN 2 .....	83.10
PLEWA, VERONICA L	SECRETARY, TO JAN 2 .....	43.09
RANTREZ, SUSAN H	SECRETARY, TO JAN 2 .....	55.69
PRICE, MARY G	DIST OFFICE MGR, TO JAN 2 .....	105.65
RUSSELL, MARY	SECRETARY, TO JAN 2 .....	55.69
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	166.19
THORSON, DONALD	LEGISLATIVE ASSISTANT, TO JAN 2 .....	101.56

## OFFICE OF HON. WILLIAM HUGNUT

AXELROD, MARK	TO JAN 2 .....	13.33
BROWN, KRISTIE K	TO JAN 2 .....	41.67
OPUNING, LYNETTE G	DISTRICT OFFICE MANAGER, TO JAN 2 .....	94.44
EASTMAN, PENNY L	TO JAN 2 .....	46.67
GAFSTANG, CAROLE A	TO JAN 2 .....	26.67
MADDOX, ELAINE T	PERSONAL SECRETARY, TO JAN 2 .....	155.56
MCVIE, SUSAN E	LEGISLATIVE SECRETARY, TO JAN 2 .....	94.44
MELCHERT, BRUCE B	TO JAN 2 .....	197.64
RICHY, DEENA MARIE	TO JAN 2 .....	42.22
SHAW, JULIUS F	SPECIAL ASSISTANT, TO JAN 2 .....	144.44



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM HUGNOT —CONTINUED

STAFF, NANCY H TO JAN 2 ..... \$ 100.00

## OFFICE OF HON. WILLIAM J HUGHFS

CAMPBELL, AARON R	ASSISTANT, FROM APR 1 TO APR 30.....	625.00
CLARKSON, ELYN D	STAFF ASSISTANT, FROM JAN 3 .....	5,455.57
CROSSLAND, MARK THOMAS	LBJ CONG INTERN, FROM JUN 1 .....	500.00
DEMARCO, FRANK LUIS	STAFF ASSISTANT, FROM JAN 3 .....	5,611.11
GERKEN, ROBERT JAY	RESEARCH ASSISTANT, FROM JAN 3 .....	7,416.67
GILL, JCYCE P	STAFF ASSISTANT, FROM JAN 3 .....	4,205.56
KATZ, PAMELA BALL	STAFF ASSISTANT, FROM JAN 6.....	5,066.66
KEELEY, JOHN MARK	STAFF ASSISTANT, FROM JAN 3 .....	8,900.00
KELLEY, SUSAN QUEENEY	STAFF ASSISTANT, FROM FEB 1 .....	2,822.23
LEF, HAROLD	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	AND FROM MAY 1 TO MAY 31.....	2,288.89
MARRA, ELIZABETH JULIA	STAFF ASSISTANT, FROM JAN 3.....	5,316.68
MINUTES, MARY ELIZABETH	STAFF ASSISTANT, FROM JAN 3.....	6,552.77
PAUL, BERNICE E	STAFF ASSISTANT, FROM JAN 3 .....	4,205.56
PETIT, MICHAEL D	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,044.43
SIMMONS, JESSIE	STAFF ASSISTANT, FROM APR 1 .....	1,500.00
SPEAR, JONATHAN BOYD	STAFF ASSISTANT, FROM JUN 21 .....	583.33
STACK, U JEAN	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 31 .....	4,888.90
SWEETSER, CATHERINE	STAFF ASSISTANT, FROM JAN 6 TO JAN 31 .....	500.00
TORRES, MARIA D	STAFF ASSISTANT, FROM APR 7 .....	1,633.32
WILHELM, RANCALL V	STAFF ASSISTANT, FROM JAN 3 .....	7,416.67
WILLADSEN, ARNOLD F, JP	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	4,933.33
WOODS, WILLIAM H	STAFF ASSISTANT, FROM MAY 1 .....	3,000.00

## OFFICE OF HON. WILLIAM HUNGATE

BENN, HILDA E	DISTRICT SECRETARY, FROM MAR 1 TO APR 30 .....	700.00
BENFERT, JOHN M	PRESS ASSISTANT, TO MAR 31 .....	
	PRESS AIDE, FROM APR 1 TO MAY 31 .....	
	PRESS ASSISTANT, FROM JUN 1 .....	7,050.00
BRISCOE, MARY JO K	DISTRICT SECRETARY, TO FEB 28 .....	700.00
COX, JERRY W	CLERK, FROM APR 1 TO APR 30 .....	300.00
DAVIS, VALEPIE HOPE	CASE WORKER .....	6,000.00
FITZGERALD, PATRICIA L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HENDRICKS, JACQUELINE	CLERK .....	6,100.00
KESSLER, VICTOPIA M	PROJECT & ACADEMY SECY, TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	8,200.00
LFE, MELBA JEAN	CLERK, FROM MAR 1 TO APR 30 .....	1,000.00
LIGGON, MARY LOU	CLERK .....	6,360.00
LOTTMAN, PAMELA C	FROM APR 1 TO APR 30 .....	
	FROM JUN 1 .....	1,125.00
MCBRIDE, PATRICIA ANN	SECRETARY .....	7,000.00
PAGNELLA, POSETTA ANN	ADMINISTRATIVE AIDE, TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	14,000.00
PANNETON, SANDRA N	CASE WORKER .....	7,500.00
READYCUGH, PAMELA	CLERK, TO JAN 31 .....	325.00
RICHROATH, OROTHY W	PERSONAL SECRETARY .....	7,500.00
ROSS, MARION CHAMBLEE	PRESS ASSISTANT, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	4,700.00
SCHER, CLEO L	DISTRICT SECRETARY.....	4,000.00
SLATER, WILLIAM O	DISTRICT REPRESENTATIVE, TO JAN 31 .....	1,050.00
STEINER, WELDON H	DIST PRESS SECY .....	6,350.00
TSUTRAS, FRANK G	FROM JUN 1 .....	500.00
WINN, KATHLEEN J	FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN HUNT

BELLIS, KENNETH TO JAN 2 ..... 91.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN HUNT -CONTINUED

CGSTFLO, RUTH	SECRETARY, TO JAN 2 .....	\$ 117.21
DONAHUE, KATHY	CLERK, TO JAN 2 .....	111.52
EVERETT, WILLIAM M, III	CLERK, TO JAN 2 .....	26.67
GILLESPIE, FLORENCE M	TO JAN 2 .....	30.02
HARTKE, CATHERINE L	CLERK, TO JAN 2 .....	133.61
MONTES, FELIX E	CLERK, TO JAN 2 .....	31.57
RITCHEY, JUDITH G	CLERK, TO JAN 2 .....	145.33
SOHL, NANCY	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	72.22

## OFFICE OF HON. EDWARD HUTCHINSON

BALDWIN, JANE A	.....	6,499.98
DAMERON, JANET L	.....	7,500.00
MARKMAN, STEPHEN J	FROM JAN 27 .....	5,466.65
MCDARGH, DOROTHY R	FROM JAN 30 .....	6,533.33
WILAZZE, DOLCRES ANN	SECRETARY, TO MAY 21 .....	5,091.65
MORGAN, HOLLIS W	.....	10,436.58
PHILLIPS, JUANITA	.....	7,999.98
PLATT, FAUN A	SECRETARY .....	3,798.00
SCHULTZ, A G	ADMINISTRATIVE ASSISTANT .....	17,787.48
UPTON, BETSY I	TO APR 30 .....	3,165.60

## OFFICE OF HON. HENRY J HYDE

CASEY, MARTIN	PRESS SECRETARY, FROM JAN 15 .....	9,808.34
COLLINS, ROBERT J, JR	CLERK, FROM JAN 9 .....	2,551.09
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	6,333.33
FOGARTY, JANE KUDLICH	LEGISLATIVE ASSISTANT-OFFICE MANAGER, FROM JAN 3 .....	10,701.11
GLAZIER, JUDITH WCLVERT C	DIST OFF MGR, FROM JAN 16 .....	6,041.66
CLINKA, ARLENE L	DISTRICT OFFICE MANAGER, FROM JAN 3 .....	7,762.76
HORSTMAN, ALICE HOAC	DIST OFF MGR, FROM JAN 3 .....	7,416.67
HUTCHINSON, JACK	LBJ CONG INTERN, FROM JUN 1 .....	500.00
JANTZE, MARK A	CLERK, FROM JAN 3 TO APR 30 .....	393.33
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY, FROM JAN 3 .....	7,005.57
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT, FROM JAN 3 .....	8,900.00
MILLER, JOHN LEED	RESEARCH ASSISTANT, FROM FEB 1 .....	2,500.00
NASLUND, BENGT E	RESEARCH ASSISTANT, FROM JAN 15 .....	6,505.57
SHORT, NANCY M	SECRETARY, FROM JAN 3 .....	6,016.66
SILVER, ANN FOFISTEL	CLERK, FROM JAN 15 TO MAY 31 .....	4,002.77
	LEGISLATIVE STAFF ASSISTANT, FROM JUN 1 .....	2,766.67
SODARO, JEAN P	CLERK, FROM JAN 15 .....	3,333.33
STORING, DOMINIC	SPECIAL ASSISTANT, FROM FEB 1 .....	

## OFFICE OF HON. RICHARD ICHERC

ALLEN, GEORGE F	SENIOR ANALYST .....	2,638.02
BASS, THOMAS	LBJ CONG INTERN, FROM JUN 15 .....	266.67
CLORF, AUDREY F	.....	3,165.60
HERZIG, NANCY G	SECRETARY .....	5,540.94
ICHER, JEROME V	FROM JUN 1 .....	500.00
LIVINGSTONE, SUSAN	RESEARCH ASSISTANT .....	8,705.40
LONG, KARYL HENORIX	OFFICE MANAGER, TO APR 30 AND FROM MAY 5 .....	8,905.59
MCRIDE, TERRY LEE	.....	2,638.02
MCCUBBINS, REBECCA L	SECRETARY .....	3,000.00
CNEILL, KATHRYN H	SECRETARY .....	6,294.82
PATTIE, BETTY POGUE	SECRETARY .....	6,438.36
RANDOLPH, JOSEPHINE S	SECRETARY .....	7,341.24
SULLIVAN, AUBREY W	ADMINISTRATIVE ASSISTANT .....	10,552.02
TAGGART, WILMA J	SECRETARY .....	3,693.18
WHARTON, PATTY JO	SECRETARY .....	6,803.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ANDREW JACOBS JP

ANDERSON, MARY D	SECRETARY-RECEPTIONIST, FROM JAN 3 .....	\$ 5,438.91
BARNETT, STEVEN R	FROM FEB 1 .....	2,923.25
BERNARD, ROBERT H	FROM JAN 3 .....	3,855.57
BURPELL, WINIFRED	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,372.24
BUSCH, MARY E	CASE WORKER, FROM JAN 3 .....	6,922.24
COLEHC, PHYLLIS E	SECRETARY, FROM JAN 3 .....	2,571.05
CROLL, MICHELLE D	SECRETARY, FROM JAN 3 TO APR 30 .....	
	LEGISLATIVE AIDE, FROM MAY 1 .....	4,155.57
	FROM MAY 1 TO MAY 31 .....	100.00
FAGAN, KENNETH A	CLERK, FROM FEB 1 .....	500.00
GUGGENHEIM, MARJORIE	LEG CONG INTERN, FROM JUN 1 .....	500.00
HENNINGER, GEORGE JAY	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	11,361.09
HIPPLE, THOMAS W	LEGISLATIVE ANALYST, FROM JAN 3 .....	7,416.67
HOFFMANN, MARGARET G	FROM JUN 1 .....	450.00
KAPDY, ELLEN E	FROM JUN 1 .....	283.33
MASCH, BRADFORD J	FROM JAN 3 TO JAN 31 .....	732.36
MELCHEPT, BRUCE B	OFFICE MANAGER, FROM JAN 3 .....	8,900.00
RAIKES, LORETTA M	LEGISLATIVE COUNSEL, FROM JAN 3 .....	10,866.67
ROMEP, JOSEPH D	FROM JAN 3 .....	3,955.57
SFIDENSTICKER, JAMES P	CLERK, FROM FEB 1 .....	500.00
SEIGEL, CHARLES MEYERS	PRESS AIDE, FROM JAN 3 .....	6,922.24
TRAUB, PATRICK J	FROM MAY 1 TO MAY 31 .....	500.00
WEHRMANN, RICHARD E	RESEARCH ASSISTANT, FROM MAY 6 .....	2,291.67
WHITE, JANELLE J		

## OFFICE OF HON. JOHN JARMAN

ANDERSON, DEBORAH SUE	CLERK .....	1,000.02
BOYDSTON, JOYCE W	CLERK, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	10,275.00
CRUICKSHANK, JAMES	CLERK .....	5,066.52
FINLAYSON, ELIZABETH	CLERK, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	6,166.26
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT, FROM FEB 1 TO APR 30 .....	
	AND FROM MAY 1 .....	9,516.61
HASLUP, GRETLYN Z	SECRETARY, TO APR 30 .....	
	PERSONAL SECRETARY, FROM MAY 1 .....	10,275.00
LACARIA, GANCIE JANE	CLERK, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	6,722.08
MCCUE, ELLEN H	SECRETARY .....	7,699.98
MCSHER, JUANITA	ADMINISTRATIVE ASSISTANT .....	6,309.83
MURRAY, C J	CLERK .....	4,993.50
PITTS, COLLEEN C	CLERK .....	7,250.01
SEEFFLDT, BONNIE LEE	PERSONAL SECRETARY, TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	16,875.00
TPAGESER, HAZEL W	CLERK, TO APR 30 .....	
	CASE WORKER, FROM MAY 1 .....	10,275.00

## OFFICE OF HON. JAMES JEFFERSON

BENEDINI, LORRAINE F	OFFICE MANAGER, FROM JAN 3 .....	9,934.91
BPISTOW, CLAUDIA H	STAFF ASSISTANT, FROM JAN 15 .....	2,201.06
CARLSON, STEPHEN T	LEGISLATIVE POLICY ASSISTANT, FROM JAN 3 TO .....	
	MAY 31 AND FROM JUN 5 .....	8,902.77
DAMATO, CHARLES P	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	4,241.93
EVANS, MARY A	DIST OFF CASE WORKER, FROM JAN 3 .....	4,984.43
HARWOOD, BRIAN CHARLES	FROM JAN 3 TO JAN 26 .....	1,800.00
HAYWARD, TIMOTHY Y	EASTERN DIST MANAGER, FROM JAN 3 .....	11,310.76
HURLEY, JAMES N	DIST OFF CASE WORKER, FROM JAN 3 .....	2,226.67
HUST, DEBRA L	LEGISLATIVE SECRETARY, FROM JAN 3 .....	5,194.44
KNOX, NANCY K	FROM JAN 3 TO JAN 14 .....	176.00
LAMBERT, REBECCA F	STAFF ASSISTANT, FROM FEB 1 .....	5,416.68
MANN, TODD S	RECEPTIONIST, FROM JAN 3 .....	3,708.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES JEFFORDS -CONTINUED

MCGFEEVY, KATHLEEN L	CASE WORKER, FROM JAN 3 .....	\$ 5,478.00
MURFAY, BEFNICE R	WESTERN DIST MGR, FROM JAN 3 .....	9,159.33
POST, BRUCE S	RESEARCH ASSISTANT, FROM JAN 8 TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	7,052.99
POWELL, BRET P	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,719.43
SCHMIDT, ARTHUR W, JP	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,552.77
SOMERS, FREDERICK P	LBJ CONG INTERN, FROM JUN 1 .....	500.00
TRACY, NANCY S	DIST OFF CASE WORKER, FROM FEB 1 .....	2,093.35

## OFFICE OF HON. JOHN JENNETTE JR

BROWN, JAMES A, JR	CLERK, FROM MAY 1 TO MAY 31 .....	100.00
BROWNING, HELEN W	INTERN, FROM JUN 1 .....	500.00
CARCLINA, JAMES A JR	CASE WORKER, FROM MAR 3 TO MAR 31 .....	
	PROJECTS COORDINATOR, FROM APR 1 .....	2,955.55
CAVALIERI, CARMELDO C	CONSULTANT, FROM APR 1 TO APR 30 .....	2,000.00
CLARK, JOHN F, III	LEGISLATIVE ASSISTANT, FROM FEB 15 .....	6,250.00
COLEMAN, SUSAN K	OFFICE MANAGER, FROM MAR 17 .....	4,922.21
COX, PEGGY	PROJECTS COORDINATOR, FROM JAN 16 TO MAR 31 .....	2,709.33
EAPGLE, STEPHEN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
ELLIS, WILLIAM L	CLERK, FROM JAN 3 .....	4,030.55
FLOYD, ROBERT M	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,597.24
GOFF, JAMES G	STAFF AIDE, FROM FEB 1 TO MAR 15 .....	1,500.00
JAMES, HARRIETT S	SECRETARY, FROM MAR 17 .....	2,311.12
JEBAILY, GEORGE D	INTERN, FROM JUN 1 .....	600.00
JONES, MARY ELLEN	AIDE, FROM JUN 1 .....	1,200.00
KNEFCE, JACK M, JR	PRESS SECRETARY, FROM APR 1 .....	4,666.67
MCGEE, MAJOR L	FROM MAR 1 .....	2,000.00
MILLER, JEANETTE M	SECRETARY, FROM JAN 3 .....	5,493.34
MIMS, LOIS E	OFFICE MANAGER, FROM JAN 3 TO MAR 31 .....	3,177.77
MORANT, SAUNDRA C	STAFF AIDE, FROM APR 1 .....	2,000.01
NORMENT, NANCY W	CLERK-SECRETARY, FROM JAN 9 TO MAR 14 .....	
	PERSONAL SECRETARY, FROM MAR 15 .....	4,242.23
CHANESEAN, GREGORY HEATH	CLERK, FROM APR 24 TO MAY 31 .....	240.50
OSTLER, WANDA L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	870.00
POSTON, ROBIN SUSAN	CLERK, FROM MAY 1 TO MAY 31 .....	500.00
REED, ELAINE	CASE WORKER/CLERK, FROM JAN 3 TO APR 30 .....	
	CLERK, FROM MAY 1 .....	4,813.33
ROGERS, AILEEN VICTORIA	SECRETARY, FROM JAN 3 TO MAR 31 .....	2,688.90
SMALLS, MARVA A	CLERK, FROM JUN 1 .....	500.00
STEACMAN, ANNE W	OFFICE MANAGER-DISTRICT OFFICE, FROM JAN 3 .....	7,177.77
WOODS, AUGUSTUS Y	CLERK, FROM JAN 3 .....	5,236.11

## OFFICE OF HON. ALBERT JOHNSON

BLUFFORD, FAY H	STAFF ASSISTANT, FROM JAN 3 .....	5,043.33
BOPLAND, MONICA M	RECEPTIONIST .....	4,470.78
BURNHAM, HALLE B	STAFF ASSISTANT, FROM APR 1 .....	1,011.04
CANFIELD, ANNE C	STAFF ASSISTANT .....	4,470.78
CRIVELLA, BARBARA	EXECUTIVE SECRETARY .....	10,577.70
DISINCONE, RITA L	LEGISLATIVE RESEARCH ASSISTANT .....	9,496.80
DODDS, ELIZABETH JANE	LEGIS ADVISOR, TO JAN 31 .....	1,494.87
LAWLER, JOAN ALBERT	ASSISTANT TO ADMINISTRATIVE ASSISTANT .....	6,331.20
LEWIS, WINIFRED R	SECRETARY TO MAR 31 .....	1,208.46
MAGINNIS, MARY ELLEN	FROM MAY 20 TO JUN 23 .....	802.77
MAUS, JANET N	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	3,517.34
PETERSON, JOHN E	DIST OFF ASST, FROM FEB 1 .....	6,250.00
ROBB, ROBERT C, JR	ADMINISTRATIVE ASSISTANT .....	12,000.00
SHEFFIELD, ANN C	STAFF ASSISTANT .....	4,901.28
WARREN, ANDREW B	INTERN, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	2,144.16
WELLS, PAULINE G	DIST OFF SECRETARY .....	8,441.58

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ALBERT JOHNSON -CONTINUED

WOLFE, STEPHEN L DIST OFF ASST ..... \$ 8,441.59

## OFFICE OF HON. HAROLD T JOHNSON

BARNES, DWIGHT H	.....	17,155.80
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE .....	8,291.52
DONOVAN, CLAY	CLERK, FROM MAY 13 .....	800.00
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY .....	8,000.02
HARDESTY, BENJAMIN A	RESEARCH ASSISTANT .....	6,331.20
KOLICH, JANE C	CLERK-CASE WORKER .....	6,331.20
MCCLELLAND, BARBARA E	SECRETARY .....	4,422.12
MELLEN, TERRY	CLERK, TO APR 13 .....	2,264.28
MEPTENS, BARBARA	SECRETARY .....	5,124.21
MORSE, GERTRUDE M	TO MAR 31 .....	
	CHIEF CLERK-DIST OFF, FROM APR 1 .....	5,428.35
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY .....	5,803.62
NUTTER, JOHN F	RESEARCH ASSISTANT .....	8,331.99
OEHLER, JUDITH E	CLERK, FROM APR 7 .....	1,866.66
SALCPEK, SANFIA J	RESOURCES SECRETARY, FROM MAY 27 .....	944.44
SULLIVAN, CONNIE L	CLERK, TO FEB 23 .....	1,398.14
WINDHAM, JUDITH C	CLERK-RECEPTIONIST .....	4,864.32
YEAGER, BARBARA L	CLERK, FROM FEB 18 .....	3,398.90

## OFFICE OF HON. JAMES JOHNSON

BUPRIS, POXANA D	SECRETARY, TO APR 9 .....	3,574.99
CASTEEL, CHARLES P	DISTRICT AIDE .....	6,000.00
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT .....	17,165.84
CRAM, REGINA W	CLERK-DISTRICT OFFICE .....	1,000.02
GRANGER, KATHLEEN BRIGID	CLERK TYPIST, FROM FEB 1 TO MAY 9 .....	1,787.51
GRIFFIN, CARY B	BJJ CONG INTERN, FROM JUN 16 .....	250.00
HARVEY, SHIRLEY FEYBOLD	DIST OFF SECTY .....	3,100.00
KIRKHAM, GAYLORD P	LEGISLATIVE ASSISTANT .....	9,000.00
LAFANCRE, CAROL J	SECRETARY .....	2,700.00
MCGRAW, KEITH L	DISTRICT AIDE .....	12,499.98
NESSLEPOAD, PAUL EDWIN	PRESS ASSISTANT .....	9,000.00
PERDUE, CHEVEL A	CLERK TYPIST .....	4,275.00
PROSSEP, CLIFFORD L, JR	PRINTER, TO MAY 31 .....	1,666.65
ROSAS, CHRIS E	EXECUTIVE SECRETARY .....	10,999.98
SCHAFFEN, CATHERINE A	CLERK TYPIST, FROM MAY 19 .....	752.34
TAYLOR, LENNY L	DISTRICT AIDE, FROM JUN 15 .....	666.67
WILSON, PATTI J	SECRETARY .....	5,149.98

## OFFICE OF HON. ED JONES

ADAMS, NULL C	FIELD ASSISTANT, FROM APR 1 TO MAY 31 .....	1,990.00
CALLICOTT, ROO	OFFICE PAGE, FROM APR 1 TO APR 30 .....	533.33
CASHDOLLAR, ROBERT A	LEGISLATIVE ASSISTANT, TO FEB 28 .....	3,123.98
CRIFIELD, TALMAGE L	FIELD STAFF ASSISTANT, FROM JUN 1 .....	833.33
CROW, JAMES A	FIELD SECRETARY .....	3,376.62
DODSON, KAREN	SECRETARY, FROM MAR 1 .....	1,600.00
GOODE, BOBBY M	OFFICE PAGE, TO JAN 31 .....	533.33
HAMPTON, ANITA RUTH	SECRETARY .....	5,692.68
HANNUM, VIVIENNE B	SECRETARY, TO MAR 11 .....	2,540.55
HARRIS, BERNEDA	SECRETARY .....	3,353.94
HILL, JCE H	FIELD REPRESENTATIVE .....	8,966.01
KING, CAPCLYN T	SECRETARY .....	3,574.42
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	17,787.49
LIVINGSTON, MARGARET W	SECRETARY .....	5,214.99
MCCAFFREY, BETTYE J	SECRETARY .....	3,655.26
MYKLAND, SUSAN E	SECRETARY .....	5,214.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ED JONES —CONTINUED

PARISH, DONALD ED	OFFICE PAGE, FROM FEB 1 TO FEB 28 .....	\$ 533.33
PERRY, PATRICIA ANN	SECRETARY .....	6,754.26
PEEPERS, BENNY	OFFICE PAGE, FROM MAR 1 TO MAR 31 .....	533.33
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT, FROM JUN 1 .....	593.33
SHARREL, KELLY M, JR	LEGISLATIVE ASSISTANT .....	7,449.99
SMALL, MARY JANE	SECRETARY .....	5,451.90
SMITH, JIMMY	LBJ CONG INTERN, FROM JUN 2 .....	493.33
SMITH, STEVE	OFFICE PAGE, FROM JUN 1 .....	533.33
THOMAS, GEORGE C	FIELD SECRETARY .....	5,275.98
TSUTSAS, FRANK G	ASSISTANT, FROM APR 1 TO MAY 31 .....	833.34
WALLING, VICKIE L	SECRETARY, FROM MAR 22 .....	2,475.00

## OFFICE OF HON. JAMES JONES

FRANCH, DEBORAH J	STAFF ASSISTANT .....	4,500.00
CHENEY, CAROLYN MORROW	PERSONAL SECRETARY .....	8,749.98
CONREY, JERFY J	DISTRICT MANAGER .....	10,000.02
COX, HOLLY A	SUMMER STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
GOODWIN, ERIC G	STAFF ASSISTANT, TO APR 30 .....	1,166.68
HARDING, JOAN	STAFF ASSISTANT .....	4,500.00
HEATH, KATHRYN	STAFF ASSISTANT .....	4,999.98
HELPPICH, SARAH ANN	STAFF ASSISTANT .....	5,749.99
HODGES, J NEAL	STAFF ASSISTANT, FROM JAN 13 .....	4,200.00
HORCHWITZ, ANDREW P	SUMMER STAFF ASSISTANT, FROM JUN 1 .....	1,200.00
JACKSON, KEN	STAFF ASSISTANT .....	4,999.98
KAPLAN, STEPHEN H	LEGISLATIVE ASSISTANT .....	10,000.02
KATZ, LINDA EILEEN	STAFF ASSISTANT, TO JAN 2 .....	47.22
LEE, MELBA JEAN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	500.00
LIVELY, SUSAN C	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LOVOI, ANNETTE M	STAFF ASSISTANT .....	4,999.98
LYNN, JOHN E	ADMINISTRATIVE ASSISTANT .....	16,000.02
MEEK, DAVID	STAFF ASSISTANT, TO MAR 31 .....	1,749.99
MEYER, HENRY A	STAFF ASSISTANT .....	8,250.00
MIDGERT, D E	SUMMER STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	500.00
RIEDEL, SUSAN L	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
ROBERTSON, LINDA	SUMMER STAFF ASSISTANT, FROM MAY 1 .....	1,200.00
WEBSTER, SANDRA D	STAFF ASSISTANT .....	6,499.98
WHITE, JOSEPH SLADE	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 .....	1,466.67
	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,466.67

## OFFICE OF HON. ROBERT JONES

BAINES, CHARLES N	CLERK, TO APR 30 .....	3,517.32
BLACKBURN, BETH ALLISON	SUMMER INTERN, FROM JUN 13 .....	400.00
FERRANDO, JEANNETTE M	SECRETARY, FROM MAY 1 .....	1,000.00
HANSEN, CAROLYN V	SECRETARY, FROM MAY 16 .....	1,812.50
HOWARD, ANGELINE	SECRETARY .....	6,595.02
JORDAN, LINDA S	SECRETARY, FROM MAY 1 .....	1,450.00
LARSON, ELIZABETH A	SECRETARY, TO APR 30 .....	3,500.00
MACHEN, JYLES	CLERK, TO JAN 31 .....	
	DISTRICT ASSISTANT, FROM FEB 1 .....	14,742.30
MILSTEAD, GEORGE L	ADMINISTRATIVE ASSISTANT .....	17,688.54
NOLAN, EDD	RESEARCH ASSISTANT .....	8,015.10
RASCO, WILLIAM EARL	LEGISLATIVE ASSISTANT .....	16,983.22
ROBERTS, MARJORIE PAWLE	LBJ CONG INTERN, FROM JUN 1 .....	366.67
THOMAS, KENNETH LAMAR	CLERK, FROM MAR 1 .....	1,733.32
THRASHER, ANNE C	CLERK-INTERN, FROM JUN 6 .....	555.56
WALLACE, VICKI L	SECRETARY .....	5,250.00
WALTER, VICKIE C	CLERK, TO FEB 28 .....	
	PRESS AIDE, FROM MAR 1 .....	6,066.04

## OFFICE OF HON. WALTER JONES

ANDERSON, SUSAN JEAN	SECRETARY, TO FEB 28 .....	
----------------------	----------------------------	--

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WALTER JONES -CONTINUED

	TYPYST, FROM MAR 1 .....	\$ 6,693.72
BOWLER, STEVE P	OFFICE ASSISTANT, FROM JAN 27 .....	3,208.33
CAVAS, BARBARA L	SECRETARY .....	6,554.14
CUMMING, ANN C	SECRETARY, TO JAN 31 .....	
	MILITARY VET CASE WORKER, FROM FEB 1 .....	5,879.33
CURRY, GLOVIA F	SECRETARY, TO FEB 28 .....	
	PERSONAL SECRETARY, FROM MAR 1 .....	10,132.34
DEAR, DAVID P	OFFICE ASSISTANT, FROM JUN 16 .....	300.00
EVEPETT, JUDITH ANN	CASE WORKER .....	6,693.72
LEWIS, KAY ISLEY	.....	1,743.36
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT .....	17,785.26
MARIANI, MARYJEAN	SECRETARY, FROM MAR 12 TO MAY 5 .....	1,800.00
MCCLEES, CHARLES JOSEPH	LEGISLATIVE ASSISTANT .....	13,096.60
MILLS, LYDIA G	SECRETARY, FROM MAY 1 .....	833.34
MINGES, VIRGINIA M	OFFICE ASSISTANT, FROM JUN 1 .....	600.00
OGLESBY, GENE H	TO MAR 31 .....	
	DIST OFF MGR, FROM APR 1 .....	3,057.00
SHIPLEY, CATHY DIANE	SECRETARY, FROM MAY 15 .....	1,226.67
SIDHOP, GLENN	OFFICE ASSISTANT, FROM MAY 23 .....	791.67

## OFFICE OF HON. BARBARA JORDAN

ALCOCK, ROBERT M	LEGISLATIVE ASSISTANT .....	10,907.50
BASS, CHARLES H	STAFF ASSISTANT, TO FEB 28 .....	
	LEGISLATIVE AIDE, FROM MAR 1 .....	4,316.69
BLOUNT, CORLISS R	STAFF ASSISTANT, FROM JUN 23 .....	133.33
CHRISTIAN, ALICIA	STAFF ASSISTANT, FROM MAR 12 .....	2,422.23
DOGGETT, EENA DELORES	PERSONAL SECRETARY, FROM JAN 22 .....	5,040.85
GOLDMAN, BARBARA G	CASE WORKER .....	6,071.67
JOSEPH, PAUL B	STAFF AIDE .....	1,200.00
LAKES, LESTINE	OFFICE MANAGER .....	5,770.85
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT .....	12,776.69
PICKS, MAFTAN G	PERSONAL SECRETARY .....	5,276.95
TERRY, EVER CAROL	STAFF ASSISTANT .....	5,591.27
TREVINO, MARY LOU	STAFF ASSISTANT .....	4,474.98
TUCKER, DEPI H	LEGISLATIVE CORRESPONDENT, FROM JAN 13 .....	4,016.65
WILLIAMS, WELDON D	STAFF ASSISTANT .....	5,426.66

## OFFICE OF HON. JOSEPH KARTH

BOWSER, LINDA H	SECRETARY .....	5,275.08
DONNODUE, SHIRLEY ANN	STENOGRAPHER, TO MAR 31 .....	
	SECRETARY, FROM APR 7 .....	4,590.12
FINNIGAN, LES	LEGISLATIVE ASSISTANT, FROM APR 15 .....	4,955.56
GIEL, DAVID	LEGISLATIVE ASSISTANT, TO JAN 15 .....	879.34
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT .....	13,531.22
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	17,785.26
MARSHALL, JANF V	STENOGRAPHER .....	1,999.58
NAUGHTON, MARY J	SECRETARY, FROM APR 1 .....	2,874.00
RAYMOND, DORETTA L	SECRETARY .....	6,043.72
TOMAT, EDWARD	LEGISLATIVE ASSISTANT .....	16,517.89
WITZELL, PATRICIA J	PERSONAL SECRETARY .....	7,396.42
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT .....	3,316.62

## OFFICE OF HON. ROBERT KASTEN JR

BAKER, JOYCE P	SPECIAL ASSISTANT, FROM APR 1 .....	1,500.00
BLAIR, NANCY L	PRESS ASSISTANT, FROM FEB 5 TO MAY 31 .....	4,672.21
BOUGHTY, PATRICIA	SPECIAL ASSISTANT, FROM JAN 3 .....	4,687.24
HARVEY, JAMES W	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	6,929.16
HARPOFF, MARK F	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 .....	2,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT KASTEN JR. -CONTINUED

HERDINA, SUSAN JEANNE	INTERN, FROM JUN 1 .....	\$ 400.00
INGRAM, LOUIS WILSON, JR	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31.....	1,944.44
JOHNSON, RENEE LOUISE	INTERN, FROM JUN 16 .....	200.00
JONES, JULIANA M	LEGISLATIVE AIDE, FROM JAN 29 .....	4,249.08
KIRCHMAN, GERALD ROBERT	SPECIAL ASSISTANT, FROM FEB 1 .....	4,303.75
LEWIS, MARGARET	LRJ CONG INTERN, FROM JUN 1 .....	500.00
MADDOX, FLAINE T	PERSONAL SECRETARY, FROM JAN 3 TO APP 30.....	
	PERSONAL SECRETARY-OFFICE MGR, FROM MAY 1 .....	6,738.90
MILLER, ROBERT C	DISTRICT ASSISTANT, FROM JAN 3 .....	11,372.24
DRPKTA, ANN L	CASE WORKER, FROM JAN 3 .....	7,911.09
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO MAR 31 .....	9,696.10
POWERS, MARCIE	FROM JUN 11 .....	916.67
SCHULZ, BRANDON	INTERN, FROM JUN 9 .....	293.33
SHEAR, VERA	SECRETARY, FROM JAN 3 .....	4,944.43
STREICH, STEVEN D	LEGISLATIVE AIDE, FROM MAR 17 .....	2,744.46
SWARD, DAVID B	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31 .....	777.78
THAPP, THOMAS A G	INTERN, FROM JUN 12 .....	253.33
THEIN, LAURIE	RECEPTIONIST, FROM JAN 3 .....	5,191.67
WEICENKOPF, JEROLD	LEGISLATIVE AID. FROM FEB 1 TO FEB 28 .....	500.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	12,499.98
ZIMMERMAN, KATHLEEN E	DISTRICT SECRETARY, FROM JAN 3 .....	4,450.00

## OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK .....	8,698.58
ROGGS, TIMOTHY A	CLERK, TO FEB 28 .....	1,708.07
CARR, JUDITH A	CLERK, TO MAY 31 AND FROM JUN 5 .....	8,359.35
DONOHUE, ANNE MARIE	CLERK, TO MAR 31 AND FROM APR 5 .....	5,706.22
FESTGE, OTTO	HOME SECRETARY .....	11,682.22
FULLERTON, JULIA C	CLERK .....	5,436.30
GRAF, ERIC K	CLERK, FROM MAR 27 .....	2,611.10
LANGILL, MARILY JEAN	CLERK .....	6,639.55
LEE, RIVA	CLERK, FROM JAN 1 TO JAN 31 .....	300.00
LYNN, JAMES F	LRJ CONG INTERN, FROM JUN 1 .....	500.00
MAUREP, LEONARD L	CLERK, TO JAN 5 .....	293.11
MCMURRY, DORIS	CLERK, FROM FEB 1 TO MAY 15 .....	1,400.00
MYERS, SHIPLEY ANN	CLERK .....	3,507.96
NASHOLE, JULIE A	CLERK .....	2,333.33
OLSON, JUDITH K	CLERK, FROM FEB 1 TO FEB 29 .....	400.00
OSHIKI, KAZ	CLERK .....	17,693.45
PAYNTER, RUTH H	CLERK, FROM MAR 1 TO APP 30 .....	700.00
POTLER, MARILYN F	CLERK .....	9,168.04
PREVEL, LEA DENISE	CLERK, FROM MAY 26 .....	700.00
SCHULZ, IDA H	CLERK, FROM MAR 1 TO APP 30 .....	700.00
SLAUGHTER, GENE K	CLERK .....	688.87
VUKELICH, HELEN G	CLERK .....	2,399.98

## OFFICE OF HON. ABRAHAM KAZEN

CARVER, MARJORIE C	FROM APR 1 TO APP 6 .....	133.33
DOLAK, JANET S	SECRETARY, FROM MAY 3 .....	1,208.33
DURBANO, LILLIAN	CASE WORKER .....	11,116.68
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	14,952.96
GRANT, DELLA P	CASE WORKER .....	7,185.56
HECKLER, NORMA JEAN	GENERAL CLERK .....	3,661.26
HENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	6,466.74
MADISON, NANCY P	SECRETARY .....	6,068.64
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	7,810.32
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	11,623.56
PITTMAN, STELLA T	DIST OFFICE MGR .....	7,264.76
SPILS, JOHN	ASST FIELD REP .....	3,487.09

## OFFICE OF HON. RICHARD KELLY

ALDERSON, NANCY LCU	CASE WORKER, FROM MAR 5 .....	2,094.46
---------------------	-------------------------------	----------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD KELLY -CONTINUED

BAGGETT, ROBERT E	ADMINISTRATIVE ASSISTANT, JAN 3 - JUN 18 .....	\$14,916.67
BAILEY, DONALD R	DISTRICT ASSISTANT, FROM JAN 3 TO MAR 10 .....	2,455.55
BARTHELEMEW, SHIPLEY L	CASE ASSISTANT, FROM APR 22 .....	2,300.00
BATTAGLIA, ANTHONY S, JR	RESEARCH ASSISTANT, FROM APR 14 .....	1,711.12
BLONSCHE, DEVON R	FROM JUN 1 TO JUN 24 .....	440.00
BLOCK, BARBARA A	LEGIS SUPPRT ASST, FROM FEB 3 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	5,833.34
	PRFS ASICE, FROM APR 14 .....	4,277.79
BRUCE, JEFFREY C	DIST OFF SECTY, FROM JAN 3 .....	3,955.57
BRUNNER, NANCY M	DISTRICT OFFICE SECRETARY, FROM JAN 3 .....	3,955.57
CRAWFORD, BARBARA B	DISTRICT OFFICE SECRETARY, FROM JAN 3 .....	3,955.57
CRAWFORD, CONNIE C	DISTRICT SECRETARY, FROM JAN 3 TO MAR 15 .....	2,027.78
CROASCAL, HAZEL I	SECRETARY, FROM JAN 3 TO FEB 28 .....	1,450.00
DESTEFANO, JANET M	SECRETARY, FROM MAR 15 .....	2,355.57
DOUGLAS, SALLY LYNNE	LBJ CONG INTERN, FROM JUN 2 .....	483.33
FAULKNER, L JEANIE	DISTRICT SECRETARY, FROM JAN 3 .....	3,955.57
HEINRICH, MARTHA ANN	RECEPTIONIST, FROM JAN 3 TO APR 30 .....	4,111.10
LABRIE, BONNIE R	LEGISLATIVE AIDE, FROM MAY 1 TO MAY 31 .....	577.77
	RECEPTIONIST, FROM MAY 21 .....	1,772.23
LINTON, REBECCA ANN	SECRETARY, FROM JAN 3 TO FEB 28 .....	1,772.23
LOWE, MARTHA M	EXECUTIVE SECRETARY, FROM APR 1 .....	4,580.57
MANEPI, DOROTHY B	FROM MAR 1 TO MAR 12 .....	433.33
MILLER, JOAN C	CONSULTANT, FROM JUN 1 .....	1,464.58
MYLE, ROBERT N	SPECIAL ASSISTANT, FROM JUN 1 .....	2,083.33
ROBERTSON, GEORGE D, JR	SECRETARY, FROM JAN 22 TO MAR 18 .....	2,059.33
SANKO, ROSE M	SECRETARY, FROM JAN 3 TO MAR 18 .....	3,166.67
SHAFR, LAVONDA S	SECRETARY, FROM JAN 3 TO FEB 28 .....	4,027.77
SIGRIST, ROBERT R	SECRETARY/CASE WORKER, FROM APR 1 .....	3,259.62
SMITH, EFFIE MARLENE	FROM MAR 1 TO MAR 12 .....	666.67
SOUTHARD, JOAN M	CASE WORKER, FROM MAR 1 .....	2,750.00
VANPELDEN, JANE M	SECRETARY, FROM JAN 3 TO MAR 18 .....	2,354.84
WEAVER, SALLIE K	DISTRICT SECRETARY, FROM JAN 3 TO FEB 28 .....	1,772.23
WERNER, SANDRA LEE		

## OFFICE OF HON. JACK KEMP

BRUNNER, PATRICIA A	STAFF ASST-DISTRICT OFFICE .....	3,499.98
BUCHANAN, LOUISE	STAFF ASSISTANT, TO FEB 28 .....	
	FEDERAL LIAISON OFFICER, FROM MAR 1 TO MAR 31 ..	
	EXECUTIVE ASSISTANT, FROM APR 1 .....	7,453.27
CLARK, HARRY W, III	EXECUTIVE ASSISTANT, TO JAN 31 .....	958.33
EDWARDS, MARY EOSE	LEGISLATIVE ASSISTANT .....	7,166.65
GALLAGHER, AUDREY L	LEGISLATIVE SECRETARY, FROM APR 1 .....	1,916.67
GORSKY, RICHARD C	STAFF ASSISTANT .....	4,833.35
HECK, KAREN LOUISE	STAFF ASSISTANT, TO MAR 31 .....	2,124.99
HINZE, BERNICE G	LBJ CONG INTERN, FROM JUN 1 .....	500.00
KEATS, ROGER A	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	166.67
KIELICH, CHRISTINA M	LEGISLATIVE STAFF ASSISTANT .....	3,166.66
KIRKP, LOFRANINE H	LEGISLATIVE SECRETARY, FROM FEB 8 .....	4,305.55
KOHOUT, LINDA	RECEPTIONIST-SECRETARY, FROM FEB 1 .....	4,291.68
LYERMAN, KAREN J	LEGISLATIVE ASSISTANT, TO FEB 7 .....	1,104.86
LOWETH, MARY ANN I	DIST APPTS SECY, TO MAR 31 .....	
	DISTRICT STAFF ASST, FROM APR 1 .....	4,166.69
MARINC, JOSEPHINE D	STAFF ASSISTANT, TO JAN 31 .....	791.67
MURPHY, BRIAN DODD	RESEARCH ASSISTANT, FROM JUN 1 .....	516.67
REYNOLDS, ELIZABETH A	PERSONAL SECRETARY .....	6,970.92
ROTTERMAN, LOUIS J	EXEC ASST-COMMUNICATIONS, TO MAR 31 .....	
	EXECUTIVE ASSISTANT, FROM APR 1 .....	14,791.66
RUTKOWSKI, EDWARD J	DISTRICT REPRESENTATIVE .....	11,936.38
TEAGUE, RANDAL C	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	
	ADMIN ASST-LEGIS COUNSEL, FROM APR 1 .....	15,110.41
TOMCZAK, LOIS A	DISTRICT SECRETARY, TO MAR 31 .....	2,499.99
WHITCOMB, SUSAN NANCY	DISTRICT STAFF ASST .....	3,666.66

## OFFICE OF HON. WILLIAM M KETCHUM

ACOSTA, RICHARD E	RESEARCH ASSISTANT .....	4,200.02
-------------------	--------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM M KETCHUM -CONTINUED

ROOTH, SUSAN S	SECRETARY, FROM MAY 1 .....	\$ 1,000.00
COCKFELL, SONYA M	PERSONAL SECRETARY, TO JAN 31 .....	1,000.00
DIGNAN, KATHLEEN M	RECEPTIONIST .....	5,064.96
FFULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1 .....	900.00
GUSTINIS, MARGARET	CLERK TYPIST .....	3,266.49
LASSER, BEBECCA LYNN	CONGRESSIONAL AIDE, FROM MAR 1 .....	2,200.00
LIAPIS, TOULA	LEGISLATIVE CORRESPONDENT .....	4,866.68
MAPLES, EULA M	ASSISTANT TO DISTRICT REPRESENTATIVE .....	5,576.76
MERRIMAN, JUDITH E	RESEARCH ASSISTANT, TO APP 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	4,566.66
MEYER, LORNA JUNF	FIELD REPRESENTATIVE, TO JAN 2 .....	461.90
MILNE, EDWARD J, JR	LEGISLATIVE ASSISTANT .....	7,619.62
MULLER, DONNA LEE	DISTRICT SECRETARY, TO JAN 5 .....	124.57
RICH, A MARGARET	SECRETARY, FROM JAN 3 .....	4,202.76
SEEGE, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	17,785.38
SHEEHAN, KATHLEEN ANNE	LEGISLATIVE CORRESPONDENT .....	4,137.52
SILVA, DALE JOEL	DISTRICT REPRESENTATIVE .....	12,433.44
SMITH, MARY-TERESA E	SECRETARY, TO APR 30 .....	
	PRESS ASSISTANT, FROM MAY 1 .....	5,442.66
SWISCHEP, DORIS R	CASE WORKER .....	9,441.58
WARNER, KATHRYN S	RESEARCH ASSISTANT, FROM MAY 1 .....	1,333.34

## OFFICE OF HON. MARTHA KEYS

AITKEN, JUDITH BLURUS	EXECUTIVE SECRETARY—OFFICE MANAGER, FROM JAN 3.	8,608.67
ALWARD, BARBARA DEAN	SECRETARY, FROM JAN 15 .....	3,243.33
BERSCHFIDT, TIMOTHY R	PRESS SECRETARY, FROM JAN 3 TO MAR 31 .....	3,520.00
BISCOP, PRISCILLA M	RESEARCH ASSISTANT, FROM MAY 10 .....	840.00
BUCHELE, JAMES P	DISTRICT ADMIN ASST, FROM FEB 1 .....	12,426.65
BURNETT, HARRY SCOTT	CASE WORKER, FROM JAN 3 .....	5,058.43
DUNN, PATRICIA A	LEGISLATIVE SECRETARY, FROM JAN 3 .....	6,308.33
GLASSMAN, JOHN T	CASE WORKER, FROM JAN 3 .....	6,585.64
HAJOVSKY, JANE A	CASE WORKER, FROM JAN 3 TO MAR 31 .....	2,550.00
KABEPLINE, MICHAEL J	FROM JUN 1 .....	707.31
KGWALEWSKI, RICHARD	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	5,813.91
KRUH, NANCY D	LPJ CONG INTERN, FROM JUN 1 .....	500.00
MILLER, CLAUDIA D	RESEARCH LEGISLATIVE ASSISTANT, FROM JAN 3 .....	3,466.67
MCDON, CARLA E	RESEARCH ASSISTANT, FROM APR 1 TO MAY 31 .....	1,092.31
MELSON, ROBERT RAY	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,000.00
DELL, GLOEIA J	PRESS SECRETARY, FROM JAN 3 .....	6,616.09
PENDEPGAST, PAUL E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,217.35
DELL, MARCIA ANN	CASE WORKER, FROM JAN 3 .....	4,075.01
RIGGS, WILLIAM R	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,409.63
SETTER, DARLENE	SECRETARY, FROM JAN 3 .....	4,821.43
WILDES, DAVID SAYRE	RESEARCH ASSISTANT, FROM JAN 3 .....	3,981.69
WOLGAST, LARRY E	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31 .....	2,921.21

## OFFICE OF HON. THOMAS KINDNESS

ALF, LUCY	DISTRICT CLERK, FROM JAN 3 .....	3,066.67
APFNER, STEPHEN J	INTERN, FROM JUN 16 .....	250.00
BRILL, VIVIAN P	DISTRICT SECRETARY, FROM JAN 3 .....	4,886.67
BYRON, JANE M	LEGISLATIVE CORRESPONDENT, FROM JUN 9 .....	513.33
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,666.67
GILLSPIE, ROGER WAYNE	FROM JAN 3 TO FEB 28 .....	
	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	12,602.76
GREENF, EDWARD A, JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
GUYER, ROSETTA KAE	FROM JAN 3 TO FEB 28 .....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1 .....	4,813.33
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,000.00
HART, SHERYL PICCO	CASE WORKER, FROM JAN 3 .....	6,766.67
HEIN, JONATHAN	LPJ CONG INTERN, FROM JUN 16 .....	250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF HON. THOMAS KINDNESS -CONTINUED

HYOINGER, TED A	RESEARCH ASSISTANT, FROM JAN 10 TO FEB 28 .....	\$
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	9,259.99
LISFLLA, LOUIS A	FROM JAN 3 TO FEB 28 .....	
	REP UT DIST REP, FROM MAR 1 .....	7,163.33
MCKENNEY, WILLIAM R	DISTRICT CLERK, FROM JAN 3 .....	2,851.67
RIDDLEBERGER, JANE D	SECRETARY, FROM JAN 3 .....	5,755.00
ROSENBERGER, JFAN W	DIST APPTS SECY, FROM JAN 3 TO APR 30 .....	3,026.67
SCOTT, NANCY SUE	EXECUTIVE SECRETARY, FROM JAN 3 .....	7,856.67
STUMP, OEA EDWIN, III	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,000.00
TANAUPTHER, PATRICIA	INTERN, FROM JUN 16 .....	250.00
TRULUCK, PHIL H	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	1,000.00
TURAPULL, ROBERT M	FROM JAN 3 TO FEB 28 .....	
	RESEARCH ASSISTANT, FROM MAR 1 .....	5,665.00
	FROM JAN 3 TO FEB 28 .....	
WOOD, PAUL L, JR	REP DIST REP, FROM MAR 1 .....	6,639.33

## OFFICE OF HON. CARLETON KING

PARTHOLCMEW, EDWARD, JR	FIELD REPRESENTATIVE, TO JAN 2 .....	76.32
BENJAMIN, HERMON G	FIELD REPRESENTATIVE, TO JAN 2 .....	36.72
REPC, GEORGE L, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
BLAUCH, SANDRA L	SECRETARY, TO JAN 2 .....	83.07
CALLAN, ALBERT	FIELD REPRESENTATIVE, TO JAN 2 .....	34.92
CHOLAKIS, THOMAS G	FIELD REPRESENTATIVE, TO JAN 2 .....	66.76
DALY, MARY ANN	SECRETARY, TO JAN 2 .....	45.38
DYE, CHARLOTTE A	PERSONAL SECRETARY, TO JAN 2 .....	136.12
MILLET, KATHLEEN A	SECRETARY, TO JAN 2 .....	71.25
MURPHY, JAMES A, JR	FIELD REPRESENTATIVE, TO JAN 2 .....	197.64
SCVICH, MARLENE A	SECRETARY, TO JAN 2 .....	59.67

## OFFICE OF HON. JOHN KLUCZYNSKI

ANDERSON, SANDRA LYNN	CLERK .....	3,359.29
BLECKER, LYNN G	CLERK .....	5,803.62
GEORGALAS, ELEANOR	SECRETARY .....	5,792.99
HEALY, MICHAEL T	CLERK .....	5,400.00
JOHNSON, GLORIA P	SECRETARY .....	6,633.18
MITTELSTAEDT, PEARL	CLERK .....	8,792.99
PEARSON, REVERLY	ADMINISTRATIVE ASSISTANT .....	17,787.49
PIENCZAK, EDWARD J	CLERK .....	16,030.26
WILBANKS, JOSEPH	CLERK .....	5,527.68

## OFFICE OF HON. EDWARD KOCH

ALOFFER, BARBARA C	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	1,622.23
ALTMAN, RUTH S	STAFF ASSISTANT .....	7,493.32
BAKER, KATHRYN L	FROM JUN 1 .....	600.00
BAYLY, BARBARA D	RESEARCH ASSISTANT .....	9,624.79
CAPALINO, JAMES F	STAFF ASSISTANT .....	9,416.69
COFFEY, DIANE M	PRESS-PERSONAL SECY .....	6,627.27
CONRAD, LESLIE	LRJ CONG INTERN, FROM JUN 1 .....	500.00
DELIVERO, NYCIA	CASF WORKER .....	3,459.33
DYE, SHARON S	FROM JUN 1 .....	175.02
FINKE, NIKKI J	STAFF ASSISTANT, TO MAY 16 .....	2,989.73
FLYNN, CHARLES W	STAFF ASSISTANT .....	4,291.68
GUENTERT, BARBARA J	STAFF ASSISTANT .....	5,886.25
LANDAU, JOANNE V	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MENSCHEL, PENNY ARLT	ADMINISTRATIVE ASSISTANT .....	14,510.85
MILLER, ELLEN JOYCE	STAFF ASSISTANT .....	4,831.65
MURPHY, KENNETH R	AIDE, FROM JUN 1 .....	1,166.67
OBANNON, HUBERT K	ASSISTANT .....	2,550.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. EDWARD KOCH -CONTINUED

RUDEY, LAUFIE S	STAFF ASSISTANT .....	\$ 5,354.99
SCHUEP, JILL CATHY	STAFF ASSISTANT, FROM JUN 1 .....	250.00
SLADEK, SUSAN JANIS	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	600.00
SCODAK, IRIS	STAFF ASSISTANT .....	6,530.42
STERN, ANDREW M	STAFF ASSISTANT, TO MAY 31 .....	3,125.00
WEINER, ROBERT S	LEGISLATIVE ASSISTANT .....	7,530.00
WIMPFHEIMER, PAUL M	TO MAR 31 .....	1,930.16

## OFFICE OF HON. JOHN KREBS

BURNS, MERRILYNNE C	SECRETARY-RECEPTIONIST, FROM JUN 30 .....	23.33
COSTA, JAMES M	CONSTITUENT SERVICES, FROM JAN 3 .....	5,350.00
DAVIS, EDWIN	ASSISTANT, FROM APR 1 .....	750.00
DIENSTERF, STEPHEN J	CONSTITUENT SERVICES, FROM MAR 17 .....	4,044.46
DUVAL, VALERIE	SECRETARY, FROM MAR 11 TO MAR 29 .....	600.00
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,589.84
HALVEPSON, LLOYD N	CONSTITUENT SERVICES, FROM JAN 16 .....	6,258.32
HARPELSON, BARBARA J	SECRETARY, FROM APR 1 TO APR 2 .....	60.00
HOLLAND, IRWIN	FIELD REPRESENTATIVE, FROM JAN 3 .....	9,888.91
JACKS, MARINA B	EXECUTIVE SECRETARY, FROM JAN 17 .....	6,833.33
LICCN, MARY HELEN	SECRETARY, FROM APR 1 .....	1,916.67
LUNA, VIRGINIA	CONSTITUENT SERVICES, FROM MAR 10 .....	3,330.00
MAYALL, PAMELA ANN	CONSTITUENT SERVICES, FROM JAN 13 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	5,166.66
NEESE, MARY E	CONSTITUENT SERVICES, FROM JAN 14 TO FEB 28 .....	4,133.33
ODUM, LINDA	STAFF ASSISTANT, FROM JAN 27 TO MAY 31 .....	8,050.00
PHILLIPS, BILLY R	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	4,703.33
VANEGLEN, AGNES	SECRETARY, FROM JAN 15 .....	2,750.00
WHITLOCK, GEORGIA L	SECRETARY, FROM FEB 1 .....	350.00
WHITTEN, PHYLLIS	LBJ CONG INTERN, FROM JUN 10 .....	4,162.50
WILSON, JUANITA ANN	CONSTITUENT SERVICES, FROM MAR 10 .....	

## OFFICE OF HON. ROBERT KRUEGER

BARTH, JANET L	CASE WORKER, FROM MAR 1 TO MAR 15 .....	225.00
CARDENAS, SARAI	CASE WORKER, FROM JAN 15 .....	3,873.33
DUTKO, MARY	CASE WORKER, FROM MAR 17 .....	2,080.00
EMORY, WILLIAM A	INTERN, FROM JUN 1 .....	300.00
GARZA, LEOPOLDO	PRESS ASSISTANT, FROM FEB 24 .....	5,291.67
GEORGE, ALLAIRE A	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,619.43
GRUBBS, DARRYL	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	
	CASE WORKER, FROM APR 1 .....	2,873.33
HENDERSON, BERT THOMAS	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	10,136.00
HILBER, SARA E	PERSONAL SECRETARY, FROM JAN 3 .....	8,405.57
HUCKABEE, GERRY N	SECRETARY, FROM JAN 3 TO FEB 28 .....	773.33
INGRAM, JUNE N	CASE WORKER, FROM JAN 3 .....	6,180.57
IVY, CAROLYNN	LEGISLATIVE CORRESPONDENT, FROM JAN 3 .....	4,450.00
KAUFMAN, NEIL H	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MAUP, CAPPY P	DISTRICT ADMIN ASST, FROM JAN 3 .....	10,136.00
MILLSAP, SAM, JR	DISTRICT ADMINISTRATIVE ASST, FROM MAY 19 .....	1,691.66
POLLCOCK, NANCY	CASE WORKER, FROM JAN 3 .....	4,153.33
PRICE, NANCY B	CASE WORKER, FROM JAN 3 .....	4,746.67
RATHLESBERGER, JAMES H	STAFF AIDE, FROM APR 1 TO APR 30 .....	500.00
RITZEN, DIANE ADFLE	STAFF ASSISTANT, FROM JUN 1 .....	325.00
SHAFER, SHARON ELIZABETH	SECRETARY, FROM JAN 3 .....	4,695.00
SLAUGHTER, BOB	CASE WORKER, FROM JAN 3 .....	6,180.57
WHITE, W H	RESEARCH ASSISTANT, FROM FEB 4 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 1 .....	2,460.00

## OFFICE OF HON. DAN KUYKENDALL

DEES, FRANKIE LEE	DISTRICT SECRETARY, TO JAN 2 .....	61.11
-------------------	------------------------------------	-------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DAN KUYKENCALL —CONTINUED

DINEEN, MICHAEL F	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	\$ 101.84
FRIEBERG, GREGORY N	LEGISLATIVE CLERK, TO JAN 2 .....	60.00
GERSHNER, JAN SUE	SECRETARY, TO JAN 2 .....	56.11
KIMBROUGH, NEWMAN W	FIELD OFFICE MANAGER, TO JAN 2 .....	107.64
KING, CAROL CRUMP	STAFF ASSISTANT, TO JAN 2 .....	86.11
MEANS, JOHN N	PRESS ASSISTANT, TO JAN 2 .....	116.11
PARKER, KAREN ELIZABETH	CASE WORKER, TO JAN 2 .....	79.44
POWELL, M ELIZABETH	EXECUTIVE ASSISTANT, TO JAN 2 .....	107.64
PODCITT, EDWARD E	COMMUNITY SERVICE OFFICE, TO JAN 2 .....	102.78
WADE, FRANCES PATRICIA	STAFF ASSISTANT, TO JAN 2 .....	68.33

## OFFICE OF HON. PETER KYROS

BELL, WILLIAM A, JR	LEGISLATIVE ASSISTANT, TO JAN 2 .....	17.46
BRNOIT, ROBERT L	STAFF ASSISTANT, TO JAN 2 .....	73.28
BERGER, LARRY WAYNE	STAFF ASSISTANT, TO JAN 2 .....	16.99
REYER, WAYNE C	PRESS ASSISTANT, TO JAN 2 .....	92.13
CANADAY, ALYCE D	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	100.00
CHILDS, ARTHUR P	STAFF ASSISTANT, TO JAN 2 .....	60.83
CUPTIS, GAIL PATRICIA	STAFF ASSISTANT, TO JAN 2 .....	98.61
GRAVAC, OLGA	STAFF ASSISTANT, TO JAN 2 .....	92.13
MORONG, MARCARET H	STAFF ASSISTANT, TO JAN 2 .....	23.28
NOPTON, JENNIFER W	RECEPTIONIST, TO JAN 2 .....	43.97
PLANTE, JEROME G	TO JAN 2 .....	146.79
PULVER, JANET K	STAFF ASSISTANT, TO JAN 2 .....	37.10
RICHARDS, CORY L	LEGISLATIVE ASSISTANT, TO JAN 2 .....	92.13
FOSS, ELIZABETH JOY	STAFF ASSISTANT, TO JAN 2 .....	70.94
SAVAGE, HELEN J	STAFF ASSISTANT, TO JAN 2 .....	74.94
SMITH, JEANNE M	CLERICAL, TO JAN 2 .....	21.10

## OFFICE OF HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT, FROM JAN 3 .....	6,022.24
BAKFR, RY J	STAFF ASSISTANT, FROM MAR 1 TO MAY 31 .....	1,200.00
BERROTH, CAROL R	STAFF ASSISTANT, FROM MAR 10 TO MAY 31 .....	3,599.99
BICZ, DANIEL S	LEG CONG INTERN, FROM JUN 1 .....	500.00
BILLET, JOHN W	ADMINISTRATIVE ASSISTANT, JAN 3 - APR 6 .....	7,466.66
BISSONNETTE, RAYMOND P	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 AND FROM JUN 1 .....	5,000.02
CACCIATTO, LOUIS M	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 AND FROM JUN 1 .....	4,743.26
CASTIGLIONE, FERDINAND	STAFF ASSISTANT, FROM JAN 3 .....	2,000.00
CUNEO, MARY KATHLEEN	STAFF ASSISTANT, FROM FEB 1 TO MAY 15 .....	2,770.85
CZAMANSKE, PEREKAH	STAFF ASSISTANT, FROM JAN 27 .....	4,430.00
FLORA, LCPRAINE	STAFF ASSISTANT, FROM JUN 1 .....	230.00
GALLO, THERESA M	PERSONAL SECRETARY, FROM MAY 16 .....	1,875.00
HAYES, GORDON HALL, JR	STAFF ASSISTANT, FROM JAN 3 .....	6,783.32
HEUCK, GARY R	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	2,084.31
MALLCO, ROBERT S	STAFF ASSISTANT, FROM APR 7 TO MAY 31 .....	1,500.00
MCNAMENON, DENNA J	STAFF ASSISTANT, FROM JAN 3 .....	5,250.01
MERENBACH, RONALD J	FROM APR 1 TO APR 18 .....	600.00
MORGAN, SUSAN J	STAFF ASSISTANT, FROM JAN 27 TO FEB 14 .....	716.66
MURPHY, PEGGY	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	5,750.01
MURPHY, SUSAN ELIZABETH	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	3,500.00
PARRY, M VERONICA	STAFF ASSISTANT, FROM JUN 1 .....	350.00
PAYNE, BETTIE W	STAFF ASSISTANT, FROM JAN 8 .....	5,536.13
PIODLE, ELVI H	STAFF ASSISTANT, FROM JAN 3 .....	4,266.72
RANDELS, GEORGE C	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	14,499.98
ROGERS, JAMES F	STAFF ASSISTANT, FROM JAN 3 .....	1,977.76
SPENCER, JEFFREY A	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	4,999.83
SWFETSER, BARBARA	STAFF ASSISTANT, FROM JAN 8 .....	5,669.46

## OFFICE OF HON. ROBERT LAGMARINO

RAPNS, PHILIP M	STAFF ASSISTANT, FROM JUN 1 .....	300.00
-----------------	-----------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT LAGOMARSINO —CONTINUED

PAUMAN, ARTIE E L	CLERK, FROM APR 1 TO MAY 2 .....	\$ 667.30
BLEDSOE, DAWN RAE	CLERK-TYPIST, TO JAN 31.....	625.00
BRAMWELL, JEAN M	FIELD ASSISTANT, TO JAN 31 .....	
	CASE WORKER, FROM MAY 1 .....	1,500.15
	SECRETARY .....	4,440.00
CAPTER, FRANCES M	FILE CLERK .....	2,767.67
CONWAY, CATHERINE	LBJ CONG INTERN, FROM JUN 1 .....	500.00
DEMBIN, JAMES E	LEGISLATIVE ASSISTANT .....	14,509.02
DOHERTY, JOHN IRWIN	LEGISLATIVE AIDE.....	4,646.25
DREW, MICHAEL PATRICK	PERSONAL SECRETARY .....	6,895.82
FERRICK, SUSAN	SECRETARY, TO MAR 31 .....	2,136.78
HEPPEL, KATHLEEN A	CASE WORKER .....	5,833.50
HUNTER, NAN S	RESEARCH ASSISTANT, FROM MAY 1.....	489.40
KEATS, ROGER A	FIELD SECRETARY .....	4,500.00
KEITH, KATHRYN M	FIELD SECRETARY .....	5,504.66
KELLEY, DIANE P	ADMINISTRATIVE AIDE, FROM FEB 1 TO FEB 28.....	152.25
LOMAX, WILLIAM L	STAFF ASSISTANT, FROM JUN 1 .....	500.00
MALONEY, MICHAEL C	FIELD SECRETARY.....	4,262.48
MEYER, LORNA JUMP	CLERK TYPIST, FROM FEB 10 .....	3,525.00
NESS, DONNA M	FIELD ASSISTANT .....	7,939.32
NOLTON, STEWART S, JR	LEGISLATIVE SECRETARY .....	5,797.44
SCHACK, ELISABETH H	ADMINISTRATIVE ASSISTANT .....	17,785.26
WINKLER, MONTGOMERY K	DISTRICT AIDE .....	8,441.52
WOTTON, MICHAEL J		

## OFFICE OF HON. EARL LANDGREBE

CALLAWAY, A MARIAN	STAFF ASSISTANT, TO JAN 2 .....	46.90
DINSE, NANCY HELEN	EXECUTIVE SECRETARY, TO JAN 2 .....	189.00
DIXON, ROSEMARIE G	STAFF ASSISTANT, TO JAN 2 .....	48.33
FLOYD, IVAN D	STAFF ASSISTANT, TO JAN 2 .....	45.73
HUST, DEBRA L	LEGISLATIVE SECRETARY, TO JAN 2 .....	66.67
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT, TO JAN 2 .....	120.00
MCCLANAHAN, MARIE E	STAFF ASSISTANT, TO JAN 2 .....	68.33
MINER, NANETTE LYNN	STAFF ASSISTANT, TO JAN 2 .....	76.67
MITCHELL, CVETA E	STAFF ASSISTANT, TO JAN 2 .....	23.33
MURTAUGH, JAMES F	STAFF ASSISTANT, TO JAN 2 .....	23.33
PIBBENTROP, RICHARD L	ASST FOR LEGISLATION, TO JAN 2 .....	55.69
ROBBINS, JOHN W	RESEARCH ANALYST, TO JAN 2 .....	113.33
SCHILLER, BONNIE K	ASSISTANT, TO JAN 2 .....	66.67
STEEN, JANET A	RECEPTIONIST, TO JAN 2 .....	63.33
THOMAS, RICHARD D	STAFF ASSISTANT, TO JAN 2 .....	23.33
WELTER, HAROLD A	PRESS ASSISTANT, TO JAN 2 .....	106.67

## OFFICE OF HON. PHIL LANDRUM

BARR, LAURA P	CLERK .....	6,064.64
COLE, KAYE	CLERK, FROM JAN 6 .....	5,154.17
ELLARD, DANIEL ROPE	CLERK, FROM MAY 15 .....	920.00
FLEMING, FLITZPETH M	.....	10,952.76
JENKINS, EDGAR L	.....	7,777.56
KEITH, WILLIAM W, III	CLERK .....	10,050.02
MARTIN, JOHN M, III	FROM JUN 2 .....	580.00
QUARLES, THOMAS D, II	CLERK .....	6,050.00
RYAN, ANN CHAPPELL	.....	10,667.24
SMEAD, CARL	FROM JUN 18.....	325.00

## OFFICE OF HON. DELBERT LATTI

BIJAN, ESTELLE C	CLERK .....	6,000.00
PURTYNER, JACALYN	CLERK, TO FEB 28 .....	1,200.00
BURCHELL, KAYE M	.....	12,499.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DELBERT LATTA —CONTINUED

DYKHOUSE, DOROTHY J	CONGRESSIONAL AIDE, FROM FEB 24 .....	\$ 4,237.33
FACKLEF, MARY LOU	CONGRESSIONAL AIDE, FROM JUN 1 .....	600.00
FRIES, JEANNETTE	DISTRICT SECRETARY .....	4,452.72
HALPIN, JEANNETTE R	SECRETARY .....	4,190.82
HAMILTON, ANN	CONGRESSIONAL AIDE, FROM MAR 10 TO JUN 6.....	2,295.84
KOFFREY, VIOLET C	CLERK-LEGIS AIDE .....	6,606.30
MEESE, SALLY A	CLERK, FROM JUN 16 .....	250.00
O'CONNELL, COLLEEN M	CLERK .....	3,750.00
OLSEN, EVELYN F	CONG AIDE, FROM JAN 3 .....	7,416.67
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	6,024.30
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE, FROM JAN 3 .....	7,611.00
SCHL, NANCY	CONGRESSIONAL AIDE, FROM MAY 16 .....	1,875.00
VOGT, CYNTHIA L	CLERK .....	4,500.00

## OFFICE OF HON. ROBERT LEGGETT

CHAFFEE, OWEN	ADMINISTRATIVE ASSISTANT .....	17,787.48
CHEEVER, EDWARD R	DISTRICT REPRESENTATIVE, FROM APR 1 .....	1,533.33
COAKLEY, GERTRUDE E	PART TIME CLERK, FROM JUN 1 .....	300.00
COAKLEY, JAMES J	DISTRICT REPRESENTATIVE .....	9,909.48
DIAZ, CATHERINE A	SECRETARY .....	5,895.18
DONNELLY, CAROLYN C	SECRETARY, FROM JUN 5 .....	722.22
DPESCHER, JOHN S	CLERK, FROM APR 1 TO MAY 31 .....	600.00
HAPPER, VIRGINIA	SECRETARY .....	4,957.74
HERTZ, JOYCE R	SECRETARY, TO MAY 31 .....	4,166.65
INTERDONATO, CARMELA F	SECRETARY .....	5,539.80
MINDEL, WILMA P	SECRETARY .....	9,225.90
MOSES, GEORGE R	LEGISLATIVE ASSISTANT .....	9,024.26
O'BRIEN, DOROTHY C	EXECUTIVE SECRETARY, TO MAY 31 .....	
	PART TIME STAFF CONSULTANT, FROM JUN 1 .....	12,712.90
PILEY, THOMAS WYMAN	STAFF ASSISTANT .....	1,200.00
ROBINSON, SHIRLEY M	SECRETARY .....	4,791.68
RYOPE, DANA	SECRETARY, TO FEB 13 .....	1,124.51
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	10,052.36
TONEY, CORNELIUS C	CLERK, TO JAN 31 .....	416.67
WADE, PAMELA J	LEG CONG INTERN, FROM JUN 1 .....	500.00
WHITE, EDWARD PAUL, III	CLERK, FROM JUN 1 .....	500.00
WILLIAMS, URCEL T	SECRETARY, FROM FEB 14 .....	3,631.52

## OFFICE OF HON. WILLIAM LEFMAN

BARRETT, LUCINDA S	LEGISLATIVE RESEARCH ASSISTANT .....	5,649.98
BATES, CHRISTOPHER H	CASE WORKER .....	5,108.32
BEEB, ALAN RICHARD	CONSTITUENT RELATIONS COORDIN, FROM JUN 16 .....	716.67
BENDIXEN, SERGIO	DISTRICT REPRESENTATIVE .....	9,891.67
BIDNEY, PETER	STAFF ASSISTANT, FROM JAN 20 TO MAR 15 .....	939.01
CHAVEZ, ELIZABETH ELLEN	RECEPTIONIST-SECRETARY, FROM MAR 1 .....	3,093.23
COLLINS, SUZANNE F	DISTRICT STAFF ASST .....	6,249.98
CONHEADY, PATRICIA W	CASE WORKER, FROM JAN 16 TO JUN 15 .....	4,000.00
FALICK, SHARYN	CASE WORKER, FROM JAN 6 .....	4,919.43
FAULDER, GEORGE B, IV	PRESS ASSISTANT, TO JAN 5 .....	468.20
FERRILL, MICHAEL J	SPECIAL ASSISTANT, FROM JAN 10 .....	7,705.84
IMLER, KATHRYN S	ADMINISTRATIVE SECRETARY, FROM FEB 16 .....	4,066.67
KAHN, PATRICIA F	LEG CONG INTERN, FROM JUN 1 .....	500.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT .....	16,735.00
KUNKEL, JOHN ADAM	CLERK, TO FEB 15 .....	
	STAFF ASSISTANT, FROM MAR 16 TO APR 15 .....	
	FROM MAY 16 TO JUN 15 .....	1,900.00
LYONS, HELEN F	CASE WORKER, TO JAN 19 .....	1,179.17
MELFILLAND, LUCY	FED PROGRAMS SPECIALIST .....	5,691.67
OLMAN, MARK B	LEGISLATIVE RESEARCH ASST .....	7,466.68
PULOS, MARJORIE L	MOBILE OFFICE MANAGER .....	3,725.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM LEHMAN —CONTINUED

RAYSON, JOSEPHINE	RECEPTIONIST, FROM JAN 11 TO FEB 15 .....	\$ 1,166.67
REAMY, NADINE A	LEGISLATIVE SECRETARY, FROM JUN 16 .....	400.00
REISER, SYLVIA	SECRETARY-RECEPTIONIST, FROM MAR 16 .....	1,025.00
ROCKYMORF, CAROLYN J	EXECUTIVE SECRETARY .....	7,100.02
RYAN, MARSHA ANNE	LEGISLATIVE STAFF ASSISTANT .....	1,775.00
SCHROEDER, KATHERINE J	LEGISLATIVE ASSISTANT, TO JAN 9 .....	415.00
THAXTON, ANNA	RECEPTIONIST-SECRETARY, FROM MAR 6 .....	1,025.00
THAYER, DOROTHY N	STAFF ASSISTANT, FROM FEB 16 TO MAR 15 AND FROM APR 16 TO MAY 15 .....	400.00

## OFFICE OF HON. NORMAN LENT

BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	7,249.98
BODINGER, JOHN M	STAFF ASSISTANT, TO MAR 31 .....	2,349.98
EDSELL, RALPH JAMES, JR	ADMINISTRATIVE ASSISTANT .....	2,500.02
GAGE, PETER B	CLERICAL ASSISTANT, FROM MAY 1 .....	739.17
HOGAN, LAWRENCE J	SPECIAL ASSISTANT, FROM JAN 3 .....	988.01
JASPAN, ARTHUR W	LEGISLATIVE AIDE .....	2,149.98
LOFD, CHRISTOPHER D	STAFF ASSISTANT .....	6,300.02
MAGNUSON, KATHY C	RECEPT-STENO, TO JAN 17 .....	373.05
MCCORMICK, JAMES H	LEGISLATIVE PRESS ASSISTANT .....	11,250.00
MINGGUE, MARY JANE	STAFF ASSISTANT .....	4,999.98
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT .....	17,787.48
CLAVE-SHIBUSAWA, NCRA	SECRETARY-RECEPTIONIST, FROM FEB 3 TO FEB 28 ..	777.78
PEPSTON, THOMAS J, JR	COMMUNITY RELATIONS ASSISTANT .....	6,083.38
ROMAN, ROBERT C	DISTRICT REPRESENTATIVE .....	17,787.48
SCIULLA, MICHAEL G	STAFF ASSISTANT, FROM JUN 23 .....	177.78
SCOTT, LILLIAN S	STAFF ASSISTANT .....	1,500.00
SPEAR, STEPHEN E	LEGISLATIVE CORRESPONDENT, FROM APR 7 .....	1,666.68
TAT, MARYLYN CRAWFORD	STAFF ASSISTANT .....	7,999.98
WAGNER, IRMA B	STAFF ASSISTANT .....	4,249.98
WARD, EDWARD H	STAFF ASSISTANT .....	2,719.73
ZAPPASODI, LINDA M	RECEPTIONIST-SECRETARY, FROM MAR 17 .....	2,888.88

## OFFICE OF HON. ELLIOTT LEVITAS

BARBER, MARY JANE	SECRETARY, FROM MAY 5 .....	1,363.89
BERNHARD, MARY E	EXECUTIVE SECRETARY, FROM JAN 3 .....	10,997.23
BISSELL, DOROTHY OLSON	STAFF ASSISTANT, FROM JAN 3 .....	3,560.00
BRECHINGER, DIANE A	FROM APR 7 TO APR 30 .....	233.34
BOND, MARY F	SECRETARY, FROM JAN 3 .....	4,426.68
BROU, VALEPIE	RECEPTIONIST, FROM MAR 3 .....	2,786.10
BULLARD, JAMES EDWARD	STAFF ASSISTANT, FROM FEB 1 .....	3,959.35
BURKHART, KUPT D	STAFF ASSISTANT, FROM JUN 4 .....	637.50
BURTON, FILEEN K	RECEPTIONIST, FROM FEB 1 TO MAR 9 .....	920.83
CARLEY, RONALD W	STAFF AIDE, FROM JAN 3 .....	5,314.45
FINLEY, JAMES	STAFF ASSISTANT, FROM FEB 15 .....	3,400.00
GAIL, DANIEL BENJAMIN	FROM JUN 1 .....	1,000.00
HUDSON, WALLACE QUINN	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,617.22
KLING, BARBARA C	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	6,883.34
MCCUGAL, JEFFREY A	CASE WORKER, FROM JUN 1 .....	766.67
	LBJ CONG INTERN, FROM MAY 15 TO JUN 14 .....	
	STAFF ASSISTANT, FROM JUN 15 .....	766.67
MOREY, HELEN W	SECRETARY, FROM FEB 3 .....	5,308.33
OVERBY, PETER M	ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
POPE, WILLIAM B	STAFF AIDE, FROM JAN 3 .....	7,479.44
PHINESMITH, PAMELA R	STAFF ASSISTANT, FROM JAN 3 TO FEB 1 AND FROM MAR 17 .....	4,473.34
SUMMERS, MARY ANNE	DISTRICT OFFICE COORD, FROM JAN 3 .....	9,430.57
VEIGLE, MARY J	SECRETARY, FROM JUN 2 .....	684.72

## OFFICE OF HON. JERRY LITTON

ASHFORD, JOHN	ADMINISTRATIVE ASSISTANT, FROM JUN 23 .....	545.43
---------------	---	--------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JERRY LITTON -CONTINUED

BEEPY, OIANA LEE	SECRETARY, TO FEB 28 AND FROM MAR 5.....	\$	
	APPOINTMENT SECRETARY, FROM MAY 1 .....		4,066.68
BLEDOSIE, DEVON R	SECRETARY, FROM MAR 24 TO JUN 7 .....		1,726.66
BROWN, THOMAS V	LBJ CONG INTERN, FROM JUN 1 .....		500.00
CONROW, CAPOL A	SPECIAL ASSISTANT, TO MAY 31 .....		5,625.00
CANNER, PATSY ANN	DISTRICT ASSISTANT .....		9,252.76
GILBERT, R NEAL	SECRETARY, FROM JUN 1 .....		708.33
HURST, PAUL A, II	LEGISLATIVE AIDE .....		6,549.98
LERCH, CYNTHIA ALENE	RECEPTIONIST, FROM JUN 1 .....		625.00
MARTIN, JUDY	HOME OFF CLERK .....		3,499.98
MENDENHALL, MELINDA	PRESS SECRETARY .....		7,046.25
MOCKLEP, TERRIE	SECRETARY .....		4,283.32
NGUYEN, LOC THE	SECRETARY, FROM JUN 23 .....		232.22
PERSING, DARYL LYNNE	FROM JUN 1 .....		1,025.00
RABAI, GINA	SECRETARY, TO FEB 21 .....		1,190.00
RICHARDS, DONNA K	CLERK .....		2,100.00
RICHARDS, LARRY E	DISTRICT AIDE .....		9,300.02
RICHMOND, JANET RUTH	SECRETARY, FROM MAR 4 TO MAY 31 .....		2,030.00
SISSON, CIANNE L	APPOINTMENT SECRETARY, TO MAR 17 .....		2,246.83
SMITH, KRISTINA ANN	LEGISLATIVE AIDE .....		4,833.34
TAYLOR, TERRY	LEGISLATIVE AIDE, FROM JUN 23 .....		311.11
THOMPSON, MARLENE K	SECRETARY .....		4,066.68
TURNER, EDWIN S	ADMINISTRATIVE ASSISTANT, TO JUN 15 .....		15,583.31
WADSWORTH, BARBARA G	LEGISLATIVE COUNSEL, TO JUN 22 .....		8,262.58
WILSON, RAYMOND J	SECRETARY, FROM JUN 1 .....		802.77
WOYNOSKI, MARION	CASE WORKER .....		7,000.02

## OFFICE OF HON. JIM LLCYO

CALNAN, SELMA DEWEY	CASE WORKER, FROM JAN 15 .....		5,963.91
CETIN, RUTH ELENDEP	COMMUNITY AIDE, FROM JAN 13 .....		3,733.35
CONANT, KATHLEEN	SECRETARY, FROM JAN 3 .....		4,697.24
DAVIS, BRIGID H	OFFICE MANAGER, FROM JAN 3 .....		8,822.24
FOX, LOLA J	CASE WORKER, FROM JAN 3 .....		5,725.00
GARCIA, BERTA M	CLERK TYPIST, FROM MAY 15 .....		766.67
GIOVANIELLO, GERARD N	LEGISLATIVE ANALYST, FROM MAR 1 .....		7,166.68
HARMON, ROSALIND C	SECRETARY, FROM JAN 3 .....		5,933.33
HERRERA, SUSAN K	COMMUNITY AIDE, FROM JAN 3 .....		4,944.43
JACKSON, WANDA L	CLERK TYPIST, FROM JUN 1 .....		300.00
KLEMP, RICHARD J	PRESS AIDE, FROM JAN 3 .....		7,027.77
LANKARD, THOMAS ALAN	LEGISLATIVE ANALYST, FROM JAN 3 TO FEB 28 .....		3,463.89
LINDEMANN, JEAN J	OFFICE MANAGER, FROM JAN 3 .....		3,955.57
MORALES, MIKE M	COMMUNITY AIDE, FROM APR 15 .....		506.67
ORCICA, JOHN ROBERT	LEGISLATIVE AIDE, FROM JAN 3 .....		7,140.57
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE, FROM JAN 3 .....		9,735.57
PHILLIPS, LISA	LEGISLATIVE CORRESPONDENT, FROM JAN 3 .....		5,291.67
STOVER, MICHAEL WILLIAM	ADMINISTRATIVE AIDE, FROM JAN 3 TO MAR 1 AND .....		3,966.66
	FROM MAY 1 .....		3,733.35
WEST, HUGH WARREN	COMMUNITY AIDE, FROM JAN 13 .....		

## OFFICE OF HON. MARILYN LLCYO

BECKER, LAUPA K	PERSONAL SECRETARY, FROM JAN 3 .....		6,427.76
RYERLY, LAURA J	STAFF ASSISTANT, FROM JUN 16 .....		375.00
COOPER, LYNN WEIR	DISTRICT CASE WORKER, FROM JAN 3 .....		4,746.67
CURTIS, JOHN C	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....		12,361.09
EBERSOLE, RICHARD J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....		7,911.09
ELLIOTT, HOWARD L	DISTRICT ADMIN ASST, FROM JAN 3 .....		8,900.00
GOMES, KATHY N	CASE WORKER, FROM JAN 3 TO JAN 31 .....		
	STAFF ASSISTANT, FROM FEB 5 .....		4,295.19
PARTRIDGE, MARY TODD	SECRETARY, FROM JUN 5 .....		525.00
POTEAU, MITZI	LBJ CONG INTERN, FROM JUN 9 .....		366.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MARILYN LLOYD -CONTINUED

PRICE, CAROL RUTH	CLERK TYPIST, FROM JAN 13 TO APR 30 .....	\$
	STAFF ASSISTANT, FROM MAY 1 .....	3,075.01
ROGERS, SUSAN L	STAFF ASSISTANT, FROM FEB 10 TO MAR 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 .....	3,320.15
SLATER, EILEEN	CASE WORKER, FROM JAN 3 TO MAR 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	3,372.23
SPRUILL, LINDA M	CLERICAL ASSISTANT, FROM MAY 1 .....	500.00
SWANBROUGH, ROBERT H	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,833.33
THURMAN, GLORIA FAYE	SECRETARY, FROM JUN 1 .....	500.00
TURNER, YVONNE C	CASE WORKER, FROM FEB 10 TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	2,591.67
WEBB, WINIFREDE VALENE	DISTRICT CASE WORKER, FROM JAN 3 TO JUN 15 .....	3,260.00
WILDE, DIANE L	CASE WORKER, FROM JAN 3 TO JUN 15 .....	3,878.35
WILSON, LUTHER RCY	DISTRICT FIELD REP, FROM JAN 3 .....	9,147.24

## OFFICE OF HON. CLARENCE LONG

ANDERSON, GRANT W, JR	LEGISLATIVE ASSISTANT, TO MAY 14 .....	6,327.70
ASTON, MARTHA ROBINSON	CLERK TYPIST .....	3,943.32
BOKISH, CYNTHIA S	CASE WORKER, FROM JUN 16 .....	333.33
BRADY, EVELYN C	TYPIST, TO JAN 31 .....	750.00
BURTON, JOHN M	LBJ CONG INTERN, FROM JUN 1 .....	500.00
COHN, JUDITH HARRIET	STAFF ASSISTANT, FROM JUN 25 .....	133.33
DEMARIA, CLARA T	SECRETARY .....	5,041.66
GARTNER, DIANE ELLEN	CASE WORKER .....	5,458.35
HOPE, ELIZABETH MCSLEY	SECRETARY .....	7,000.02
LEWIS, HELEN R	DIST OFF MGR .....	6,133.33
LUCAS, JAMES D, JR	DISTRICT REPRESENTATIVE .....	10,083.35
MCCARTHY, JAMES KENT	CASE WORKER .....	6,291.67
ONEIL, JEAN F	PRESS ASSISTANT .....	9,883.32
POWER, STEPHEN C	OFFICE MANAGER .....	8,041.65
RENC, BARBARA M	LEGISLATIVE SECRETARY .....	6,166.67
RITTER, CAROL J	ASST LEGIS SECY .....	4,500.00
RUSHFORD, GREGORY G	LEGISLATIVE ASSISTANT, TO JUN 13 .....	7,244.43
SILBERMAN, JAY E	LEGISLATIVE ASSISTANT .....	7,541.67
SINGER, MARTIN M	STAFF ASSISTANT, FROM JUN 1 .....	125.00
SUGAR, SUSAN GAIL	STAFF ASSISTANT, FROM JUN 16 .....	62.50
URBAN, VICKI DIVOLL	RECEPTIONIST .....	4,791.68

## OFFICE OF HON. GILLIS LONG

BLOCH, LEO I	STAFF ASSISTANT, TO FEB 28 AND FROM APR 1 TO... APP 30 AND FROM JUN 1.....	1,466.24
BOLLINGER, CHARLES S	STAFF ASSISTANT, FROM JUN 1 .....	1,100.00
CARTER, DAVIS FLAKE	STAFF ASSISTANT, FROM MAR 1 TO APR 30.....	1,185.94
CARTER, MARY BUSCH	STAFF ASSISTANT, FROM MAY 1.....	1,510.85
DAIY, JAN E	STAFF ASSISTANT, FROM JUN 1 .....	500.00
FLOWERS, PERCY M	STAFF ASSISTANT .....	7,121.00
FRUGE, PATRICE J	STAFF ASSISTANT .....	2,015.53
GEORGE, VIRGINIA B	STAFF ASSISTANT, TO MAY 31 AND FROM JUN 5.....	3,716.28
HARRILL, MARY E	STAFF ASSISTANT .....	8,178.98
HENDERSON, LAURANCE G	STAFF ASSISTANT, TO MAY 31 .....	3,750.00
JORDAN, CAROLYN P	STAFF ASSISTANT .....	3,600.00
KINTZ, VIRGINIA LFF	STAFF ASSISTANT .....	7,152.02
LEDET, BRUNCA A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	300.00
LEDET, TOM J	STAFF ASSISTANT .....	12,200.00
MAYEUX, LYNNE M	FROM JUN 1 .....	389.00
METHVIN, MILDRED E	STAFF ASSISTANT .....	5,375.00
NELSON, FLINT A	STAFF ASSISTANT .....	7,756.02
PPEVOST, MARGARET B	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	300.00
SAVFRCOOL, R PAUL	STAFF ASSISTANT, TO JAN 31.....	583.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. GILLIS LONG -CONTINUED

SCHROEDER, LEAH W	SPECIAL ASSISTANT .....	\$15,400.00
SHELBY, LEANITA	STAFF ASSISTANT .....	6,303.28
TAYLOR, CLAYTON C	STAFF ASSISTANT, TO FEB 28.....	1,666.66
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM FEB 1 TO MAR 31.....	2,400.00
TYSON, PATTY BIRGE	ADMINISTRATIVE ASSISTANT, FROM APR 21.....	4,700.95
WHITE, NANCY M	STAFF ASSISTANT, TO FEB 28 AND FROM MAY 1.....	3,400.00

## OFFICE OF HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT .....	17,500.02
CLEARWATER, LEONA H	SECRETARY .....	8,853.12
CARSEY, MARIE W	SECRETARY .....	8,812.02
FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	458.33
FILLINGANE, LYNN ROSE	SECRETARY, FROM JUN 1 .....	625.00
HOUSTON, THOMAS F	PRESS ASSISTANT .....	9,416.58
JOHNSON, JAMES H	FIELD REPRESENTATIVE .....	3,869.40
KFATS, ROGER A	RESEARCH ASSISTANT, FROM APR 1 .....	999.99
KENNEDY, LINDA	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LANGLINAIS, LEWIS M	FIELD REPRESENTATIVE, TO JUN 6 .....	2,395.54
MAULDIN, BERLON MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 15 .....	5,804.15
NEWTON, MOLLY B	SECRETARY .....	3,291.72
PEDEEN, NEAL	SECRETARY .....	6,034.00
ROBERTS, T GLOVER	DISTRICT MANAGER, TO JAN 31 .....	633.33
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	3,142.98
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT, FROM MAY 15.....	1,479.02
SMITH, CHERYL S	SECRETARY, FROM JUN 2 .....	1,087.50
THOMAS, BOBBIE S	SECRETARY .....	4,193.22
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	3,869.40
TURNER, MARTHA RHODES	RESEARCH ASSISTANT .....	5,486.85
WHITE, JANICE M	SECRETARY, FROM MAR 1 TO MAR 31 .....	458.33
WOODEN, SUSAN	SECRETARY .....	4,614.48
YON, CROTHY A	SECRETARY .....	8,310.78

## OFFICE OF HON. MANUEL LUJAN

ARCHULETA, ROSEMARY C	FROM JUN 1 .....	600.00
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	17,787.48
DENNARD, WILLIAM J	.....	7,333.34
DONNE, RALPH J	.....	7,999.99
GALLAGHER, JCE MAX	FROM MAY 1 TO MAY 31 .....	700.00
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	833.33
KERNS, DIANA C	CLERK .....	5,260.02
KERSNER, JUDITH D	CLERK .....	5,995.84
LEGER, ANTONIO C	FIELD REPRESENTATIVE .....	2,955.00
LONG, SYLVIA ANN	CASE WORKER .....	3,749.99
LOUGHRAN, WILLIAM P	RESEARCH AIDE, FROM FEB 1 TO MAR 31.....	2,000.00
MIRAPAL, BEATRICE A	.....	4,750.02
MORGAN, MARTHA B	SECRETARY .....	4,250.02
MOYA, STELLA A	SECRETARY .....	4,925.02
MUNSEY, DIANA M	SECRETARY .....	7,333.34
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	8,178.32
PERKA, KATHLEEN J	CLERK .....	4,624.98
SALAZAR, LUCY M	DISTRICT SECRETARY .....	5,183.34

## OFFICE OF HON. THOMAS LUKEN

BURKE, TIMOTHY M	OFFICE MANAGER-DISTRICT, TO JAN 2 .....	165.18
CHRISTIE, CATHIE	RECEPTIONIST, TO JAN 2 .....	59.18
GROGHGAN, MICHAEL J	LEGISLATIVE ASSISTANT, TO JAN 2 .....	165.18
GINDOGGIO, MARIETTA	SECRETARY, TO JAN 2 .....	65.04
GRANT, CHERYL D	SPECIAL ASSISTANT, TO JAN 2 .....	91.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. THOMAS LUKEN —CONTINUED

KOSATKA, AROEN F	PRESS SECRETARY, TO JAN 2 .....	\$ 114.87
LUCEY, NORA	LEGISLATIVE SECRETARY, TO JAN 2 .....	84.97
MARGETICH, HANNAH B	OFFICE MANAGER, TO JAN 2 .....	111.67
NEWMANN, PAUL A	RESEARCH ASSISTANT, TO JAN 2 .....	111.09
OCCNOR, CHRISTY B	STAFF ASSISTANT, TO JAN 2 .....	76.76
SCHUEFF, HELEN G	CASE WORKER, TO JAN 2 .....	47.45
YEAGER, BARBARA L	CLERK, TO JAN 2 .....	44.52

## OFFICE OF HON. ROBERT MCCLERY

AHERN, PAUL L, JR	RESEARCH ASSISTANT .....	6,250.02
BAAB, SCHUYLER J	STAFF ASSISTANT, FROM FEB 1 .....	3,780.00
BAK, PATRICIA F	STAFF ASSISTANT .....	4,500.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	6,067.02
COLEVAS, GERALDEAN J	EXECUTIVE ASSISTANT .....	9,114.48
DAVENPORT, ROBERT R	ADMINISTRATIVE ASSISTANT .....	13,295.52
DOBBIE, JEANNE C	FROM JAN 16 .....	1,100.00
ELLIS, SHANNON E	CONGRESSIONAL INTERN, FROM JUN 1 .....	1,000.00
HARRISON, STEPHEN J	STAFF ASSISTANT, TO JAN 31 .....	750.00
HASTY, ARNITA C	TO JAN 15 .....	342.96
KENNEY, VIRGINIA	ADMINISTRATIVE ASSISTANT KANE AND MCHENRY CNTS.	2,875.50
MARGOLES, BETTY	DIST OFFICE STAFF ASST .....	5,416.65
MORRISON, MARTHA C	LEGISLATIVE SECRETARY .....	4,900.02
MORROW, JEAN E	EXECUTIVE SECRETARY .....	8,283.48
REXINGER, ALLAN R	LEGISLATIVE ASSISTANT .....	7,311.69
RUNCE, LYNN C	SECRETARY .....	5,539.98
STONHAM, MARIETTA H	STAFF ASSISTANT .....	8,293.49
TAYLOR, WILLIAM H, II	CONGRESSIONAL INTERN .....	3,000.00
TRITGEN, ELIZABETH S	EXECUTIVE SECRETARY .....	8,293.48
TRCPNE, MARIANNE S	CONGRESSIONAL INTERN, FROM APR 1 TO APR 30 ..	325.00
WAGNER, DAVID H	CONGRESSIONAL INTERN, FROM JUN 1 .....	1,000.00

## OFFICE OF HON. PAUL N. MCCLCSKEY

CLIFF, SHIPLEY A	STAFF ASSISTANT, TO FEB 28 AND FROM MAY 1 .....	2,625.00
CONSTANTINO, THOMAS L	STAFF ASSISTANT .....	7,290.00
CUNNINGHAM, KATHLEEN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 AND .....	
	FROM MAY 1 .....	2,610.00
DALY, MICHAEL C	STAFF ASSISTANT, TO MAR 31 .....	1,500.00
DEVIEF, BEVERLY W	STAFF ASSISTANT, FROM JUN 1 .....	500.00
DEVCY, ROBERT TYNAN, JP	ADMINISTRATIVE ASSISTANT .....	12,720.00
FINK, SCOTT ALAN	STAFF ASSISTANT .....	4,650.00
FLEESON, GEORGE, JP	STAFF ASSISTANT .....	5,700.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	617.00
GULYAS, EDWARD T	STAFF ASSISTANT .....	5,389.98
JOHNSON, WILLIAM SCOTT	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	2,400.00
KENT, MARY RCSE	STAFF ASSISTANT .....	4,200.00
KNOX, JACQUELINE	STAFF ASSISTANT, FROM JUN 1 .....	500.00
KROGH, EGIL, JR	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	1,450.00
ONEILL, MARY LUISE	STAFF ASSISTANT .....	6,984.00
PINEAU, JULIENNE L	PERSONAL SECRETARY, FROM JAN 6 .....	8,020.83
RASH, LAURETTE T	STAFF ASSISTANT .....	5,700.00
STEVENSON, ELIZABETH F	DISTRICT REPRESENTATIVE .....	10,800.00
WARFIELD, KIT CLAIRE	STAFF ASSISTANT .....	3,900.00
WATSON, ARTHUR R	STAFF ASSISTANT .....	7,500.00
WILLIAMS, FRANCES JEAN	STAFF ASSISTANT .....	5,500.00
YUNGFP, ELLFN MARIE	TO JAN 31 .....	800.00

## OFFICE OF HON. JOHN MCCOLLISTER

DEPP, J RUSSELL	CONSTITUENT AIDE .....	2,083.32
-----------------	------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN MCCOLLISTER -CONTINUED

CICKERSON, T J	CLERK, FROM JUN 1 .....	\$ 500.00
FOREMAN, ROBERT DENNIS	LEGISLATIVE AIDE .....	5,500.02
GREGORY, SHARON L	SECRETARY .....	4,083.35
HAGEL, CHARLES T	ADMINISTRATIVE ASSISTANT .....	14,583.35
HANNEMAN, RICHARD L	SPECIAL ASSISTANT .....	11,083.35
HOPKINS, CHERYL D	RESEARCH ASSISTANT, FROM APR 7 TO MAY 31 .....	900.00
HUNTLEY, SUSAN E	LEGISLATIVE SECRETARY, TO JAN 31 .....	1,000.00
HYDE, WILLIAM Y	CLERK, FROM JAN 15 .....	3,541.66
KARPE, NELSON THOMAS	CONSTITUENT AID, FROM JUN 1 .....	750.00
KRONBERG, WENDELL A	DISTRICT FIELD REP .....	3,333.33
MCKAY, BETTY JEAN	FROM JUN 1 .....	1,000.00
MINCO, JANE LUPTON	RESEARCH ASSISTANT, TO JUN 7 .....	4,757.24
POWELL, CHARLES DAVID	LBJ CONG INTERN, FROM JUN 1 .....	500.00
PUTNAM, JAMES P	DISTRICT FIELD REP .....	10,416.67
RATNER, RENEE B	DIST CONTINGENT AIDE, TO APR 11 .....	2,244.46
SISSON, SANDRA KAY	DISTRICT OFFICE MANAGER .....	7,000.02
STEVENSON, PAMELLA J	SECRETARY-RECEPTIONIST, FROM APR 28 .....	1,260.00
SWAIN, NAOMI JANE	DISTRICT CONSTITUENT AIDE .....	3,000.00
THEISEN, DIANE E	LEGISLATIVE ASSISTANT, FROM MAY 19 .....	1,633.34
THURBERG, JOHN DAVID	CLERK, FROM MAY 15 .....	249.75
WESTNER, FRANCES C	EXECUTIVE SECRETARY .....	9,375.02
YONITZ, CAROL	ADMINISTRATIVE SECRETARY .....	5,583.35

## OFFICE OF HON. MIKE MCCORMACK

ANDELIN, JOHN P, JR	ADMINISTRATIVE ASSISTANT .....	13,200.00
BAKKEN, NANCY A	SECRETARY, FROM MAY 1 TO MAY 31 .....	400.00
BLOK, HUBERT C	MEDIA CONSULTANT, FROM JUN 1 .....	1,300.00
BYRNE, CHRISTOPHER A	CLERK, FROM FEB 1 TO MAR 31 .....	3,153.33
DOW, GREGORY CHARLES	STAFF ASSISTANT, TO JAN 31 .....	1,368.33
ELLIS, JERRY ANN	DISTRICT AIDE .....	7,700.00
FELD, ERIC VICTOR	LBJ CONG INTERN, FROM JUN 16 .....	250.00
GEORGE, BETTY J	CLERK .....	5,750.00
GRAZULIS, BARBARA E	SECRETARY, TO APR 30 AND FROM MAY 5 .....	5,080.00
HARRIS, WILLIAM F	BUSINESS MANAGER .....	8,000.00
HATFIELD, J STEPHEN	CLERK, FROM APR 1 .....	1,690.00
HECK, DENNIS L	OFFICE MANAGER .....	5,750.00
INGELS, GAIL M	SECRETARY, TO JAN 31 AND FROM FEB 21 .....	5,900.00
KESSLER, J CHRISTIAN	STAFF ASSISTANT, TO JAN 20 .....	600.00
KONEN, LOTTIE A	CLERK .....	3,475.00
LASHER, DAVID D	STAFF ASSISTANT, FROM JUN 22 .....	100.00
LORD, MARY JEAN	PRESS SECRETARY .....	3,600.00
MATTHEWS, CONSTANCE M	CLERK, FROM APR 1 .....	2,100.00
PARKER, JANET LEE	CLERK, TO JUN 24 .....	4,035.00
PASTRANA, MARSHA ANN	STAFF ASSISTANT, FROM JAN 21 TO FEB 20 .....	400.00
RAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT .....	7,000.00
SMOOTS, CAROL	CLERK, FROM MAR 7 TO APR 6 .....	100.00
TUNJES, ANN L	LEGISLATIVE ASSISTANT .....	6,701.67
WEGELEBEN, WILLIAM F	DISTRICT REPRESENTATIVE .....	4,900.00
WENDT, DOROTHY KATHRYN	OFFICE MANAGER-DISTRICT, FROM FEB 1 TO JUN 21 .....	2,179.33
WILSON, SUZANN GAIL	RESEARCH ASSISTANT .....	6,520.00
ZUCKER, EVAN	MEDIA CONSULTANT, FROM APR 1 TO MAY 4 .....	1,700.00

## OFFICE OF HON. JOSEPH MCDADE

BERNSTEIN, LAURA J	LBJ CONG INTERN, FROM JUN 16 .....	250.00
CESARE, ELLEN RITA	CLERK .....	3,950.82
COSTLOW, DONNA JEAN	SECRETARY, TO APR 20 .....	3,224.21
CYER, JAMES W	LEGISLATIVE ASSISTANT .....	11,296.13
DYKMAN, RICHARD M	RESEARCH ASSISTANT, FROM JAN 17 .....	6,833.33
EKLUND, VICKI L	SECRETARY .....	5,462.66
FULLER, MARILCU E	SECRETARY, FROM MAY 6 .....	1,527.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOSEPH MCDADE —CONTINUED

KATZ, JAMIE W	CLERK, TO JAN 31 AND FROM JUN 1 TO JUN 15.....	\$ 1,000.00
KUTT, PATRICIA A	CLERK-STENOGRAPHER, FROM JAN 20 .....	4,672.20
MOSER, GERTRUDE L	EXECUTIVE SECRETARY .....	11,121.48
OGORMAN, FRANCIS E	ADMINISTRATIVE ASSISTANT, TO JUN 21 .....	15,220.31
REESE, ROBERT H	PUBLIC RELATIONS ASST .....	2,763.84
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE .....	10,552.02
SCRIPTURE, SARAH E	CASE WORKER .....	5,462.68
SEFCER, CHARLES M	CLERK .....	600.00
SPANN, ELIZA V	RECEPTIONIST-ANALYST .....	4,949.74
WRIGHT, MARY AGNES	OFFICE MANAGER .....	5,519.32
YANISH, JOAN M	CLERK, FROM JUN 1 .....	725.00
ZIFLEP, SUSAN H	CLERK, FROM FEB 1 .....	1,625.00
ZIMMER, DEBORAH L	CLERK-STENOGRAPHER, TO JAN 31 .....	747.43

## OFFICE OF HON. LARRY MCDONALD

AHEARN, CAROLYN SUE	FROM JAN 3 TO FEB 28 .....	
	OFFICE MANAGER, FROM MAR 1 .....	6,586.10
BARNES, JOHN R, III	DISTRICT AIDE, FROM JAN 3 .....	8,167.78
BEPNEY, MELANIE C	FROM JAN 3 TO JAN 31 AND FROM FEB 5 TO JUN 22..	5,811.10
CHANDLER, JOHN DAVID, JR	LEG CONG INTERN, FROM JUN 1 .....	500.00
EVANS, SHIPLEY S	DISTRICT AIDE, FROM JAN 3 TO MAY 31 .....	5,046.66
HALL, BRUCE W	STUDENT INTERN, FROM JUN 1 .....	416.67
HENENWAY, ELIZABETH H	RECEPTIONIST, FROM MAY 5 .....	1,277.78
HENRICHSEN, COLLEEN	PRESS AIDE, FROM JUN 23 .....	233.33
HUCK, SUSAN L M	RESEARCH ASSISTANT, FROM FEB 1 .....	4,283.33
MACKENZIE, KENNETH J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	9,541.68
MIKELL, RALPH EUGENE	DISTRICT ASSISTANT, FROM MAR 1 .....	7,776.67
MURDOCK, MARY M	LEGISLATIVE AIDE, FROM MAY 12 .....	1,462.50
PRICE, CAROLYN CLINE	DISTRICT AIDE, FROM JUN 1 .....	625.00
RAMPEZ, SUSAN H	RECEPTIONIST-SECRETARY, FROM FEB 1 TO MAY 4....	2,088.00
REES, S LOUISE	RESEARCH ASSISTANT, FROM FEB 1 .....	5,408.34
SCHILLER, BONNIE K	RECEPTIONIST/CASE WORKER, FROM JAN 3 .....	4,813.90
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,547.22
TOLES, ANN C	DISTRICT AIDE, FROM JAN 3 .....	4,231.66
VOICE, DONALD C	RESEARCH ASSISTANT, FROM JAN 3 .....	16,088.88
WARNICK, CAROL	FROM JAN 3 TO FEB 28 .....	
	SECRETARY-CASE WORKER, FROM MAR 1 TO MAY 4....	3,641.67
WHITE, MARY CATHERYN	DISTRICT AIDE, FROM JUN 16 .....	325.00

## OFFICE OF HON. ROBERT MCEWEN

BELL, DONNA M	PERSONAL SECRETARY .....	6,175.48
BOND, CHRISTINE	SECRETARY, FROM JUN 1 .....	558.33
BRICK, CARY R	SPECIAL ASSISTANT .....	5,496.50
DEUVAL, ERNEST J	ASSISTANT .....	8,335.98
ELLIS, JOANN D	CASE WORKER .....	5,275.98
FOSCHIA, BERENDA THERESA	SECRETARY .....	4,484.52
GUTIERREZ, LINDA L	SECRETARY .....	6,331.02
HALLANAN, GEORGE H	SPECIAL ASSISTANT, FROM MAR 1 .....	4,666.68
LONG, G THOMAS	LEGISLATIVE AIDE .....	7,914.00
MELLEN, JOHN F	ADMINISTRATIVE ASSISTANT .....	17,787.48
NORMAN, ANN P	FROM MAY 1 TO MAY 17 .....	401.39
VANCEBILT, MARJORIE W	SECRETARY, FROM FEB 1 TO MAR 23 .....	1,619.45
VENEZIA, MARY K	SECRETARY .....	4,088.00

## OFFICE OF HON. JOHN J MCFALL

ADAMS, MARK STEPHEN	LEG CONG INTERN, FROM JUN 16 .....	250.00
ALBREYSEN, MARY C	CLERK .....	5,975.26
BARNES, RAYMOND F	CLERK .....	17,696.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN J MCFALL -CONTINUED

DAWSON, ELIZABETH ANN	CLERK	\$ 7,343.25
DEANE, CURTIS C	CLERK, FROM APR 1	2,350.00
EDLUND, DAVID DENNIS	RESEARCH ASSISTANT, TO APR 30 AND FROM FEB 5	7,737.68
HODKER, ALAN B	CLERK	2,793.50
MABBY, SAMUEL A	CLERK, TO JAN 31	780.44
MURPHY, GEORGE DELMAS	CLERK	3,871.33
OLHASSO, JOHN J	CLERK	9,479.74
OLYMPIUS, SHIPL	CLERK	697.44
PRITCHARD, MAUFEEEN	CLERK	5,114.68
ROBINSON, BRENDA F	CLERK, FROM APR 1	2,162.50
POLLINS, GEORGE K	CLERK	5,312.22
RUFFIN, ROSETTA MARIE	CLERK	5,510.90
STEVENS, ALICE K	CLERK, TO MAR 31	2,499.99
WILBER, A LEE	CLERK	12,139.22
WILSON, CATHERINE E	CLERK	5,639.17
WING, JAMES KENNETH	CLERK	6,952.64

## OFFICE OF HON. MATTHEW MCFUCH

CAHILL, ELEANOR JOAN	CASE WORKER, FROM JAN 3	7,594.44
COFFEY, MARGARET M	STAFF ASSISTANT, FROM JAN 3	5,191.67
CREASEY, DANIEL F	ADMINISTRATIVE ASSISTANT, FROM JAN 3	16,927.34
DOLLARD, ADRIANNE	SECRETARY, FROM MAY 1 TO MAY 31	100.00
FORREST, ALBERT SUE	PERSONAL SECRETARY, FROM JAN 3	7,663.91
HANNON, THOMAS F, JR	PRESS AIDE, FROM JAN 20	5,491.67
HUDGINS, NANCY E	STAFF AIDE, FROM JAN 3	4,369.43
KELLY, MAURA P	LEGISLATIVE ASSISTANT, FROM JAN 3	12,872.24
KESTEN, DALE	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 AND FROM JUN 1	1,175.00
KNIFFEN, THOMAS J	STAFF AIDE, FROM JAN 3 TO MAY 31	3,494.43
KRIEGER, DIANE	STAFF ASSISTANT, FROM JUN 1	333.33
LOEHP, JOAN M	STAFF ASSISTANT, FROM FEB 1	2,833.35
MACNEIL, RODERICK W	STAFF ASSISTANT, FROM JUN 1	200.00
MEDZIGIAN, MICHELE	CLERK, FROM JAN 3 TO JAN 31	466.67
MOSHER, MARSHA L	STAFF ASSISTANT, FROM JAN 3	4,597.21
PARKHURST, THOMAS M	DISTRICT REPRESENTATIVE, FROM FEB 1	7,709.35
PAPPAPORT, MARVIN S	DISTRICT REPRESENTATIVE, FROM JAN 3	9,247.24
PAWSON, THOMAS HENRY	STAFF ASSISTANT, FROM JUN 1	500.00
ROSENTHAL, KATE	LRJ CONG INTERN, FROM JUN 1	500.00
SEIBERT, PATRICIA T	STAFF ASSISTANT, FROM FEB 1	3,125.00
SHAPIRO, JEANETTE	STAFF ASSISTANT, FROM APR 1 TO MAY 31	400.00
SLATON, JONATHAN	STAFF ASSISTANT, FROM JUN 1	750.00
WAPNER, SUSAN A	LEGISLATIVE AIDE, FROM JUN 1	916.67
WILLIAMS, CAPLA D	STAFF ASSISTANT, FROM JAN 3 TO MAY 31	3,594.43

## OFFICE OF HON. K. GUNN MCKAY

BERRY, NANCY T	LEGIS STAFF ASST	5,125.02
CLARK, KRISTIF L	RECEPTIONIST	4,809.33
CLARK, KRISTINA A	LEGIS STAFF	6,689.41
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER	4,209.32
GALLEGOS, KATHLEENE E	CASE WORK SUPERVISOR	6,700.02
GEE, IMELDA P	STAFF ASSISTANT	4,350.00
HARTMAN, KAREN E	STAFF ASSISTANT, FROM MAR 1 TO APR 30 LEGISLATIVE AIDE, FROM MAY 1 TO JUN 15	2,000.00
JENSEN, NANCY JANE	LEGISLATIVE AIDE, FROM JUN 1	362.50
LAMBERT, DALE	LEGISLATIVE ASSISTANT	11,166.69
LEE, MELBA JEAN	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	112.50
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT	17,787.48
OBANON, HUBERT K	FROM JUN 16	916.67
PAXMAN, MARY BETH	CLERK, FROM MAY 1 TO MAY 31	700.00
POYLANCE, MARILYN	LEGIS STAFF, FROM FEB 1 TO MAY 31	2,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. K. GUNN MCKAY —CONTINUED

ROYLANCE, PATRICK D	PUBLIC RELATIONS ASST .....	\$ 9,749.99
SCOTT, WANDA	OFFICE MANAGER, FROM JAN 3 TO MAY 31.....	
	PERSONAL SECRETARY, FROM JUN 1 .....	7,500.00
SMITH, JUDY	FIELD ASSISTANT .....	2,333.32
TAYLOR, STANLEY A	FIELD REPRESENTATIVE .....	1,200.00
TSUTRAS, FRANK G	LEGISLATIVE STAFF, FROM FEB 1 TO APR 30.....	2,512.91
WHITTIER, FERN M	FIELD ASSISTANT .....	1,716.65
WILLIS, KENT ORVAL	LBJ CONG INTERN, FROM MAY 1 .....	1,000.00
YOUNG, DOLLY G	DIST OFFICE MGR .....	4,450.00
YOUNG, DOUGLAS BLAIR	CLERK, FROM JUN 1 .....	1,000.00
YOUNG, JAMES T	CLERK, FROM MAY 1 .....	1,000.00

## OFFICE OF HON. STEWART MCKINNEY

ANDERSON, NINA M	STAFF ASSISTANT, FROM MAR 1 TO JUN 15 .....	1,148.80
BISACCA, GEORGE F	DISTRICT REPRESENTATIVE, TO FEB 28 .....	1,690.44
BOLAND, KERRY A	LBJ CONG INTERN, FROM JUN 1 .....	500.00
BRYCE, JOHNNY LEF	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	666.67
CHAVES, BARRARA COLE	OFFICE MANAGER, TO MAR 31 .....	4,722.03
CHAVES, LESLIE B	CASE WORKER, TO FEB 14 .....	1,290.97
DALY, CHRISTOPHER J	LEGISLATIVE AIDE .....	7,262.72
FELDMAN, LAWRENCE I	LEGISLATIVE AIDE, TO FEB 28 .....	2,286.26
HALLSPAN, LAWRENCE J	STAFF ASSISTANT, TO JAN 31 AND FROM MAR 1.....	1,937.37
HITCHCOCK, CERNISH F	STAFF ASSISTANT, FROM APR 1 TO APR 30.....	579.00
JOHNSON, RICHARD S	STAFF ASSISTANT, FROM JUN 16 .....	130.00
KELLY, DOROTHY A	BRIDGEPOST ASST .....	6,124.58
KIERNAN, DAVID S	LEGISLATIVE AIDE, FROM MAY 1.....	2,000.00
LEHRMAN, LYNCA ANN	STAFF ASSISTANT .....	5,282.49
LONG, MARY JEAN	STAMPROOM ASST .....	6,124.59
MASTRANGELO, LOIS J	LEGISLATIVE ASSISTANT .....	7,686.30
MCGEE, JOSEPH J	ADMINISTRATIVE ASSISTANT .....	10,213.50
MCKIERNAN, GERALD J	PRESS SECRETARY .....	11,237.04
NOVAK, CARIA IRENE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	137.23
OSBORN, ELIZABETH	STAFF ASSISTANT, FROM MAR 17 .....	2,367.61
PEYAK, HELEN M	SECRETARY .....	2,654.98
SANGIOVANNI, WILLIAM F	DISTRICT REPRESENTATIVE .....	8,961.00
SCHACHTER, THEODORE LEF	STAFF ASSISTANT, FROM JUN 1 .....	500.00
SERES, WILLIAM	STAFF ASSISTANT, FROM APR 1 TO APR 30 AND.....	
	FROM JUN 1.....	1,333.33
SMITH, MICHAEL P	DISTRICT REPRESENTATIVE .....	7,818.21
STAHR, PATRICIA C	CASE WORKER, TO MAR 16 .....	2,229.86
ZIMMERMAN, JOAN E	CLERK, FROM FEB 1 .....	4,410.81
ZOWINE, LOUIS C	STAFF ASST-LEGAL COUNSEL, FROM MAR 1 .....	3,391.00

## OFFICE OF HON. CLYD MCSPACEN

AUSMUS, ROBERT J	DISTRICT AIDE, TO JAN 2 .....	56.11
BLAKE, MICHAEL E	DISTRICT AIDE, TO JAN 2 .....	63.33
COOPER, CHARLES MARION	PRESS AIDE, TO JAN 2 .....	172.78
DAVIS, PATSY JUNE	SECRETARY, TO JAN 2 .....	49.44
DUNCAN, DONALD R	LEGISLATIVE AIDE, TO JAN 2 .....	138.89
FOOTE, DONNA JO BALES	RECEPTIONIST, TO JAN 2 .....	80.00
GREENE, JANE B	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
HOMAN, PHYLLIS VANCE	CLERK, TO JAN 2 .....	49.44
HOUGH, RUFUS	STAFF DIST OFFICE, TO JAN 2 .....	92.22
JENNINGS, EMERY H	DISTRICT AIDE, TO JAN 2 .....	46.67
SLACK, VIRGINIA B	SECRETARY, TO JAN 2 .....	38.89
TAYLOR, CLAYTON C	CASE WORKER, TO JAN 2 .....	62.78
THOMASON, ROBERT L	DISTRICT AIDE, TO JAN 2 .....	99.89

## OFFICE OF HON. TORBERT MACDONALD

ALLEN, RUTH W	LEGISLATIVE ASSISTANT, TO JAN 15 .....	397.50
---------------	--	--------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TORBERT MACDONALD -CONTINUED

RATTLE, PEGGY H	SECRETARY, TO MAY 31 .....	\$ 3,958.35
BUTLER, MARY ELIZABETH	STAFF ASSISTANT .....	1,642.98
CAGNE, HELEN	SECRETARY .....	4,003.02
CARNEY, ELEANORE M	SECRETARY .....	9,244.50
CHILES, ELIZABETH	.....	2,911.62
CROMER, DAVID A	STAFF ASSISTANT, FROM FEB 1 TO APR 30 .....	849.99
CROCKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT .....	17,787.48
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT .....	5,933.34
HUNTER, ROONEY LEE	SECRETARY .....	5,093.32
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT .....	5,750.01
MACALLAIR, MARILYN J	FROM JUN 1 .....	750.00
NEPBY, MARY ANN	SECRETARY .....	10,410.00
RILEY, SARAH M	STAFF ASSISTANT, TO JAN 31 AND FROM MAY 1 .....	821.49
SINCLAIR, LUCY M	SECRETARY .....	9,244.50
SULLIVAN, LISA A	STAFF ASSISTANT .....	2,345.32
ZOTKOW, SUSAN A	LBJ CONG INTERN, FROM JUN 2 .....	483.33
ZULVER, DALENA	FROM JUN 1 .....	750.00

## OFFICE OF HON. RAY MADDEN

BARCENAS, NORMA	CLERK, FROM MAY 1 .....	850.00
BURDINE, ANTHONY A	CLERK .....	5,800.02
FALEY, LOFFAINE ELLEN	SECRETARY, FROM FEB 1 .....	4,208.35
FEARS, JELLENA	SECRETARY .....	7,249.98
JACKSON, WANDA	CLERK, FROM MAY 16 .....	600.00
KANE, ROBERT M	FROM MAY 15 .....	613.33
KISH, JOHN J	CLERK, FROM MAY 1 TO MAY 31 .....	400.00
MADDEN, NANCY H	SECRETARY .....	7,500.00
NAWPOCKI, KATHLEEN L	SECRETARY, FROM FEB 1 .....	3,541.65
PANNOS, MICHAEL A	CLERK .....	8,125.02
TRAPANE, ANTHONY P	CLERK .....	7,750.02
TURNER, VIRGINIA P	ADMINISTRATIVE ASSISTANT .....	17,797.48
VANHORN, MARILYN A	SECRETARY, TO JAN 31 .....	808.99

## OFFICE OF HON. EDWARD MADIGAN

BAKER, NORA ANN	SECRETARY .....	4,000.02
BLOUNT, JANET C	SECRETARY .....	4,099.99
BRENLGVE, MILDRED M	CASE WORKER .....	6,000.00
ODRAN, DANIEL F	ADMINISTRATIVE ASSISTANT .....	14,100.00
GROET, KIPP COHOON	LEGISLATIVE ASSISTANT, FROM FEB 16 .....	5,625.00
HARTTET, SUSAN R	DISTRICT OFFICE MANAGER, TO JUN 10 .....	3,333.33
HAWKINS, JANICE M	SECRETARY, FROM FEB 5 TO MAY 10 .....	2,630.55
LIESMAN, DIANE	PERSONAL SECRETARY .....	12,000.00
MORGAN, LYLE C	CLERK .....	3,900.00
NIXON, MAFIE L	CLERK, FROM FEB 1 TO MAR 1 .....	310.00
OGLESBY, MARION B, JR	EXECUTIVE ASSISTANT .....	16,500.00
SELCKE, FREDRIC B	CLERK, FROM APR 1 .....	3,000.00
SHAY, TERESA LIN	CLERK TYPIST, FROM JUN 2 .....	290.00
UHL, CATHLEEN ANNE	CLERK TYPIST, FROM JUN 2 .....	725.00
VINSON, SAMUEL J	LEGISLATIVE ASSISTANT .....	7,549.98
WILSON, MARY H	CLERK TYPIST .....	4,999.98
YARD, GLENN F	TO MAR 31 .....	2,766.66
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST .....	4,000.02

## OFFICE OF HON. ANDREW MAGUIRE

BAKER, VIRGINIA L	FILE CLERK, FROM MAR 18 .....	1,796.30
BRACKETT, BRUCE	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	933.33
BUCHICHO, ADRIENNE	ASSISTANT CASE WORKER, FROM JUN 1 .....	1,625.00
BUPOICK, CHRISTOPHER W	LEGISLATIVE AIDE, FROM JAN 13 TO MAY 31 .....	2,412.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ANDREW MAGUIRE —CONTINUED

COAPA, JOSEPH R	STAFF ASSISTANT, FROM JUN 1 .....	\$ 1,562.50
DAVIS, CONNIE WILLIAMS	STAFF AID, FROM MAR 3 .....	3,195.83
EDWARDS, DONALD JOHN, JR	STAFF AIDE, FROM FEB 1 TO FEB 28 AND FROM APR 1 TO APR 30 .....	1,141.66
ESPICITTO, ROBERT GREGORY	AIDE, FROM MAR 1 TO MAR 31 .....	500.00
FINGERSHUT, VICTOR	LEGISLATIVE AIDE, FROM MAR 1 TO MAR 31 .....	2,748.00
GLANTZ, GINA	DISTRICT ADMINISTRATOR, FROM JAN 3 .....	6,427.76
HAGAN, WILLIAM, II	ASSISTANT, FROM MAY 1 TO MAY 31 .....	670.64
HENFV, LYNN C	SECTY/SCHEDULER, FROM JAN 3 .....	4,697.24
HENSZ, CAROL	SECRETARY, FROM JAN 3 TO JAN 31 AND FROM APR 1 TO APR 30 .....	2,487.75
HERSCHEL, GLADYS M	RECEPTIONIST, FROM JAN 3 .....	4,450.00
HOLSTEIN, ELWOOD, JR	RESEARCH ASSISTANT, FROM JAN 3 .....	5,933.33
KERR, ROBERT L	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,866.67
MAUZY, RICHARD	LEGISLATIVE CORRESPONDENT, APR 14 - MAY 31 .....	1,711.11
NITZENBERG, DAVID	LEG CONG INTERN, FROM MAY 1 TO MAY 31 .....	500.00
CROURKE, BEATRICE ANN	FIELD REPRESENTATIVE, FROM JAN 3 .....	6,427.76
PECK, CHARLES B	AIDE, FROM JAN 3 TO JAN 31 .....	1,570.02
ROSAPEPE, JAMES C	STAFF AIDE, FROM JUN 1 .....	5,047.23
RUCCO, ARLEN	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	1,289.00
SEFCTA, GARY D	ASST CASE WORKER, FROM FEB 1 TO FEB 28 .....	6,427.76
STARR, MARGARET ANN	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	5,933.33
STATUTO, MARK A	CASE WORKER, FROM JAN 3 .....	7,416.67
TURETSKY, DAVID	SPECIAL PROJECTS CASEWKR, FROM JAN 3 .....	540.00
VANSLOOTEN, JOHN	STAFF AIDE, FROM JUN 1 .....	1,700.00
WAGNER, NANCY D	SPEC PROJECTS COORD, FROM FEB 1 TO FEB 28 .....	6,180.57
WELKEF, ROBERT F	EXECUTIVE SECRETARY, FROM JAN 3 .....	1,586.67
WILSON, MOLLIE EMILY	AIDE, FROM JAN 3 TO JAN 31 .....	3,916.65
	LEGISLATIVE ASSISTANT, FROM FEB 10 .....	

## OFFICE OF HON. GEORGE MAHON

BOYLE, HELEN G	CLERK .....	11,055.36
CHAPMAN, CINDY	CLERK, FROM JAN 23 TO FEB 28 .....	791.67
GRIFFITH, POSE JEAN	CLERK .....	4,208.33
HUNT, NANCY W	CLERK, FROM MAR 24 .....	2,829.17
JOHNSON, FLORENCE C	CLERK .....	7,122.60
JONES, DONNA M	CLERK, FROM JUN 1 .....	1,000.00
LANGSTON, DAVID R	CLERK .....	8,500.01
LANGSTON, NANCY	CLERK .....	4,500.00
LOPEZ, EBELAROC	CLERK, TO JAN 7 .....	205.94
MARTIN, DOROTHY S	CLERK .....	12,567.85
MCCLROY, LAURA	CLERK, TO JAN 31 AND FROM JUN 1 .....	2,016.66
RICH, NAOMI A	FROM FEB 1 .....	7,462.76
SIEGEL, LAWRENCE E	CLERK, FROM JAN 15 TO JAN 31 .....	1,000.00
SPRAGUE, ELLA SUE	CLERK .....	6,750.00
WALKER, SAVANNAH T	CLERK .....	11,999.59
WIESE, PATRICIA P	CLERK .....	5,670.98

## OFFICE OF HON. RICHARD MALLARY

BARTON, ELIN I	STAFF ASSISTANT, TO JAN 2 .....	86.67
BENEDINI, LORRAINE F	EXECUTIVE SECRETARY, TO JAN 2 .....	130.00
OPAPER, KAREN F	STAFF ASSISTANT, TO JAN 2 .....	27.78
FORECART, JOYCE F	STAFF ASSISTANT, TO JAN 2 .....	86.67
HARWOOD, BRIAN CHARLES	EXECUTIVE ASSISTANT, TO JAN 2 .....	194.44
KAYSER, DEBORAH	STAFF ASSISTANT, TO JAN 2 .....	65.56
KNOX, NANCY K	STAFF ASSISTANT, TO JAN 2 .....	51.67
LAMBERT, HENRY R	STAFF ASSISTANT, TO JAN 2 .....	90.00
LINDLEY, H JANE	STAFF ASSISTANT, TO JAN 2 .....	52.22
MORSE, CATHERINE M	STAFF ASSISTANT, TO JAN 2 .....	58.86
PARTIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.22

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD MALLARY —CONTINUED

POST, BRUCE S	LEGIS STAFF ASST, TO JAN 2 .....	\$ 86.67
STANKEVICH, KATHLEEN A	STAFF ASSISTANT, TO JAN 2 .....	9.49

## OFFICE OF HON. JAMES MANN

ADKINS, NORMA FAYE	SECRETARY .....	4,333.35
BOWERS, HELEN	CLERK, FROM MAR 1 .....	950.00
BRYSDN, WILLIAM J	FIELD REPRESENTATIVE .....	13,399.99
BYRD, ELIZABETH ANN	SECRETARY .....	4,759.35
CANTOR, RICHARD A	SPECIAL ASSISTANT, TO FEB 29 .....	933.34
CARIFMS, PEGGY JOANNE	SECRETARY .....	4,257.50
CHEWNING, DAVID L	RESEARCH ASSISTANT .....	4,912.40
DAVIS, WILLIAM E	LEGISLATIVE ASSISTANT, TO JAN 31 .....	833.33
GILLESPIE, CAROLYN S	SECRETARY .....	4,633.35
HAMMOND, JAMES T	CLERK, FROM JUN 1 .....	350.00
HYDRICK, ANNE	CLERK, FROM JAN 1 TO JAN 31 .....	166.67
JANZEN, FLOYD F	INTERM, FROM MAY 1 TO MAY 31 .....	500.00
MARKS, JANE W	LEG CONG INTERN, FROM MAY 1 .....	1,000.00
MCKECOWN, SAMUEL R	FIELD REPRESENTATIVE .....	13,917.50
MCMAMEE, NIKKI DIANE	FROM JAN 3 .....	8,011.09
PARKS, DAVID L	FIELD ASSISTANT .....	7,486.00
PAUL, MARY R	CLERK, TO JAN 15 .....	333.33
POTEAU, THOMAS L	SPECIAL ASSISTANT .....	10,600.02
SEELFY, ELIZABETH A	OFFICE MANAGER .....	10,709.99
SIMPSON, JOAN E	SECRETARY, FROM JAN 16 .....	4,391.69
SMITH, VIVIAN H	CLERK, FROM FEB 1 .....	1,500.00
TAYLOR, MAPVIN E	ASSISTANT, FROM APR 1 .....	300.00
WALDRUP, RACHEL F	CLERK .....	4,759.35
WIPPMAN, LAWRENCE J	ASSISTANT, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOSEPH MAPAZITI

ALLEN, HELFN E	DISTRICT ADMINISTRATOR, TO JAN 2 .....	98.99
BRAOY, SARAH KEMP	PERSONAL SECRETARY, TO JAN 2 .....	197.22
BUTLER, CORALIE CAREY	RECEPTIONIST, TO JAN 2 .....	94.86
DESARDI, SALVATORE A	CLERK, TO JAN 2 .....	197.22
DUTTEPER, JUDITH B	CASE WORKER, TO JAN 2 .....	107.64
LEPREF, ELIZABETH M	DISTRICT SECRETARY, TO JAN 2 .....	196.11
MCBAIN, JAMES B, JR	LEGISLATIVE COUNSEL, TO JAN 2 .....	135.42
OCENNOR, CHRISTINE M	STAFF ASSISTANT, TO JAN 2 .....	75.42
WOOLF, SANDRA D	STAFF ASSISTANT, TO JAN 2 .....	13.33

## OFFICE OF HON. DAVE MARTIN

BRAYTON, ROBERT G	TO JAN 2 .....	181.73
FORISTEL, JOYCE L	RECEPTIONIST-SECRETARY, TO JAN 2 .....	92.07
JURA, PANNY D	CLERK, TO JAN 2 .....	49.24
MOUNTFORD, WILLIAM E	TO JAN 2 .....	28.17
SILCOTT, DOROTHY L	SECRETARY, TO JAN 2 .....	82.07
SKOLF, JUNE T	TO JAN 2 .....	117.24

## OFFICE OF HON. JAMES MARTIN

ALEXANDER, LOUIS A	CLERK, FROM FEB 1 TO FEB 28 .....	250.00
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	13,362.49
BRANDON, ERFLEN S	CLERK, FROM MAR 1 TO MAR 31 .....	600.00
CLONINGER, DONALD W	SPECIAL ASSISTANT .....	5,291.67
COOKERLY, CAROL ELISE	LEG CONG INTERN, FROM JUN 1 .....	500.00
FLOOD, MARGOT MINNS	CASE WORKER .....	5,027.09
FREEMAN, RAYMOND R, JR	DISTRICT ASSISTANT .....	7,682.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES MARTIN -CONTINUED

HITCHENS, HOLLIS	LEJ CONG INTERN, FROM JAN 1 TO JAN 30.....	\$ 200.00
INGRAM, LOUIS WILSON, JR	RESEARCH ASSISTANT, TO JAN 31 .....	250.00
JONES, G SHIRLEY	CASE WORKER .....	8,318.75
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	6,320.18
KENT, NANCY S	RECEPTIONIST, FROM MAR 10 .....	2,300.16
LIVENGOOD, HELEN A	SECRETARY .....	6,250.02
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	14,375.00
MALLISON, ALMETA	SECRETARY .....	2,520.85
NAUMOFF, ELIZABETH A	PERSONAL SECRETARY .....	5,333.33
PEACOCK, CATHERINE M	LEGISLATIVE ASSISTANT, TO JAN 31.....	250.00
SUCCOP, AUGUSTUS E, III	INTERN, FROM JUN 1 .....	600.00
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM FEB 1.....	1,999.99
WARD, BRENDA WILKES	RECEPTIONIST/RESEARCHER, TO APR 30 .....	
	RECEPTIONIST, FROM MAY 5.....	5,175.00
	CASE WORKER, TO FEB 28 .....	1,583.34
YOUNG, JOYCE T		

## OFFICE OF HON. ROBERT MATHIS

DAVENPORT, LEILA P	DISTRICT SECRETARY, TO JAN 2 .....	52.78
HAPT, JANET E	RECEPTIONIST-SECRETARY, TO JAN 2 .....	67.42
HENLINE, FUTH ANN	OFF MGR & PERSONAL SECY, TO JAN 2 .....	123.11
JENNINGS, ROBERT E	DISTRICT REPRESENTATIVE, TO JAN 2 .....	197.62
MCCALL, PAULETTE MAY	CASE WORKER, TO JAN 2 .....	73.28
PENDERGRASS, PHILIP P	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.62
RANDALL, SAMUEL B, III	PRESS SECRETARY, TO JAN 2 .....	87.93
RECCE, SUSAN ELIZABETH	RESEARCH ASSISTANT, TO JAN 2 .....	100.66
SCHIEDT, BETTY R	DISTRICT SECRETARY, TO JAN 2 .....	79.17
SCHMIDT, TAMARA R	DISTRICT SECRETARY, TO JAN 2 .....	41.11
TARRIS, BARBARA JOAN	SECRETARY, TO JAN 2 .....	63.89
WELLS, SHAPON	LEGISLATIVE SECRETARY, TO JAN 2 .....	52.76

## OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR.....	7,750.02
GAY, NORMAN F	DISTRICT AIDE, TO FEB 28 .....	
	DIST COORDINATOR, FROM MAR 1 TO MAR 31 .....	4,661.66
GORMAN, TRACY Y	SECRETARY .....	4,552.22
GRAY, RUBY NELL	SECRETARY-DISTRICT OFFICE .....	3,499.98
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	14,124.99
JOSEPH, SANDRA D	SECRETARY-RECEPTIONIST .....	5,225.01
LANG, LEIGHTON W	STAFF ASSISTANT, TO MAR 31 .....	4,374.99
MCKENNEY, KERRY B	SECRETARY .....	4,604.17
PAINE, ANNE SMITH	SECRETARY, FROM JAN 22 .....	3,533.35
PICKLE, EARL F	DISTRICT CLERK .....	1,800.00
POLLINS, LEXINE	OFFICE MANAGER .....	9,750.00
SPENCER, DIXIE J	FROM JAN 15 TO MAR 31 .....	2,744.44
SPORTS, JOSEPH A	RESEARCH & PRESS ASST .....	10,000.02
TERRY, BEBE B	SECRETARY .....	8,582.46
WILLIAMS, JAMES B	ANALYST .....	2,500.02

## OFFICE OF HON. SPAEK MATSUNAGA

APP, DOLOPINNE K Y N	STAFF ASSISTANT .....	4,431.48
RUD, ANN A	STAFF ASSISTANT .....	3,838.00
FISHMAN, CAPLA D	STAFF ASSISTANT, FROM APR 1 .....	2,208.33
FUKAGAWA, GWYN Y	STAFF ASSISTANT, FROM JUN 1 .....	600.00
GILMORE, NANCY ALICE	STAFF ASSISTANT .....	4,300.00
HENDERSON, ELMA C	PRESS SECRETARY .....	7,375.00
HOWARD, EDWARD F	LEGISLATIVE ASSISTANT, TO MAR 31 .....	5,375.01
INAGAKI, HIDEKO	STAFF ASSISTANT .....	3,838.00
ING, VIRGINIA C	STAFF ASSISTANT, TO MAY 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SPARK MATSUNAGA —CONTINUED

	PERSONAL SECRETARY, FROM JUN 1 .....	\$ 4,140.42
KARR, GLADYS MARIE	STAFF ASSISTANT .....	5,075.00
KUWAYAMA, FUMIKO	FROM APR 1 TO APR 30 .....	650.00
LEE, FUMIYE	STAFF ASSISTANT .....	3,340.00
MATANG, CHERRY R	ADMINISTRATIVE ASSISTANT .....	13,450.00
MATSUNAGA, ANDREW T	DISTRICT DIRECTOR .....	7,375.00
MIYASAKI, GRACE S	PERSONAL SECRETARY, TO JAN 31 .....	933.83
MIYASAKI, JOY	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	700.00
MOLINA, MATILDA M	STAFF ASSISTANT .....	4,350.00
MOTOYAMA, BARBARA A T	STAFF ASSISTANT, FROM JUN 1 .....	825.00
NAHM, DAVID S	EXECUTIVE ASSISTANT .....	15,499.98
OKING, JOAN Y	STAFF ASSISTANT .....	4,700.00
ONAGA, GRACE SACHI	LBJ CONG INTERN, FROM FEB 1 TO MAR 31 .....	1,000.00
WATSON, DAVID W	STAFF ASSISTANT, FROM FEB 1 .....	3,750.00
YAMASAKI, ELAINE M	DISTRICT SECRETARY, TO APR 30 .....	
	DEPUTY DISTRICT DIRECTOR, FROM MAY 1 .....	6,750.00

## OFFICE OF HON. WILEY WAYNE

BUPGER, TERESA L	TO JAN 2 .....	37.50
DREESZEN, ELVIE	AGRICULTURE ASST, TO JAN 2 .....	108.33
DYKHOUSE, DOROTHY J	SECRETARY, TO JAN 2 .....	123.33
GFULICH, WILLIAM J	DISTRICT ASSISTANT, TO JAN 2 .....	90.00
GROVE, RICHARD LEE	DISTRICT REPRESENTATIVE, TO JAN 2 .....	105.56
GUSTAFSON, SUSAN	TO JAN 2 .....	45.56
HENGEMUEHLER, BETTY J	SECRETARY-DISTRICT OFFICE, TO JAN 2 .....	49.83
HITZHUSEN, ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2 .....	75.00
MEYTHALER, JANE K	DISTRICT REPRESENTATIVE, TO JAN 2 .....	35.17
MONKELIEN, JANET	RECEPTIONIST, TO JAN 2 .....	47.78
PAVLIC, GEORGE A	TO JAN 2 .....	158.61
SULLIVAN, DONALD C	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	179.44
TUFTY, CRAIG	TO JAN 2 .....	58.89

## OFFICE OF HON. ROMANO MAZZOLI

BAUGHMAN, ROBERT J	ADMINISTRATIVE ASSISTANT .....	12,416.68
CARVER, MARJORIE C	FROM MAY 9 TO JUN 8 .....	500.00
CHENG, STEVEN L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
DADDARIO, OLIVE J	EXECUTIVE SECRETARY .....	9,624.98
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY .....	4,593.33
HANSON, JANE	SECRETARY, FROM JAN 5 .....	3,728.63
HCCPER, M DALE	STAFF ASSISTANT .....	9,699.98
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE .....	3,687.48
LANKFORD, JEFFERSON L	STAFF ASSISTANT .....	6,000.02
LUNA, SARA L	SECRETARY, TO JAN 31 .....	
	CASE WORKER, FROM FEB 1 .....	5,083.22
MATTINGLY, CHARLES B	DISTRICT REPRESENTATIVE .....	6,750.01
MATTINGLY, DAVID J	STAFF ASSISTANT .....	4,466.67
NOEL, CECIL H	DISTRICT OFFICE REP .....	10,041.65
POCHE, VIRGINIA MARIE	STAFF ASSISTANT, FROM JUN 1 .....	500.00
SALZMAN, MARTIN R	STAFF ASSISTANT, FROM JUN 1 .....	500.00
SHARPE, ALICE F	CLERK TYPIST .....	4,150.02
SWEATT, PENNA L	CLERK TYPIST .....	3,423.33
YEARGIN, ROBERT	PRESS ASSISTANT, FROM FEB 10 .....	5,483.35

## OFFICE OF HON. LLOYD WEECS

ANDERSON, CYNTHIA J	SECRETARY .....	4,999.98
ATCHISON, BELVA R	CLERK, FROM FEB 24 TO MAR 22 .....	604.16
CATES, BARBARA A	SECRETARY .....	4,681.52
GERSH, MARK	FROM JUN 1 .....	1,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LLOYD MEEDS -CONTINUED

HOUSEF, MARK, JR	LEGISLATIVE ASSISTANT .....	\$ 9,142.02
JUNTILA, STEVEN	LEGISLATIVE ASSISTANT .....	5,500.02
LITTLE, JEANNE	SECRETARY, FROM JAN 15 .....	3,781.09
MARTINEZ, MARY M	OFFICE MANAGER .....	6,696.00
MAYER, MARTHA E	RECEPTIONIST .....	6,172.98
MYERS, KATHLEEN	SECRETARY, FROM APP 15 .....	1,060.00
PETTUS, DEWE D	DIST OFF DIRECTOR, FROM APP 17 .....	3,083.33
PONDFF, STEPHEN E	PRESS SECRETARY .....	8,590.98
PRICE, JAMES S	DISTRICT OFFICE DIRECTOR .....	13,453.52
SAARI, LEONARD W	ADMINISTRATIVE ASSISTANT .....	15,773.00
SCOTT, PATRICIA L	DISTRICT SECRETARY .....	5,212.98
WRIGHT, GERTRUDE L	CASE WORKER, TO FEB 28 .....	
	RESEARCH ASSISTANT, FROM MAR 1 .....	9,128.48

## OFFICE OF HON. JOHN MELCHER

BALLARD, DORIS C	SECRETARY, TO JAN 15 .....	496.38
BGLAND, JOHN F	FIELD REPRESENTATIVE .....	1,873.80
BOYLAN, VIOGHNIA W	LEGISLATIVE ASSISTANT .....	7,222.60
BROWN, MARCIA MCCORMICK	RECEPTIONIST, TO JAN 15 .....	484.95
CEPOVSKI, BETTY G	FIELD REPRESENTATIVE .....	1,760.70
DONOVAN, SHARON M	SECRETARY .....	5,500.02
GRAHAM, IRENE	FIELD REPRESENTATIVE .....	5,191.56
HACKLEY, HAZEL C	RECEPTIONIST, FROM FEB 1 .....	4,166.65
LEAP, KAREN MARIA	SECRETARY-TYPIST, FROM JAN 20 .....	4,472.20
LIGHT, JANICE LITTLE	LBJ CONG INTERN, FROM JUN 9 .....	366.67
MCMILL, BETTY LOU	SECRETARY-CASE WORKER .....	5,819.40
MOSLEY, BARBARA L	TYPIST .....	5,120.58
PENNIE, MARILYN E	TYPIST, TO JAN 31 .....	
	TYPIST, FROM APP 1 TO APR 30 .....	
	ASSISTANT, FROM JUN 1 .....	1,690.00
RIECKMANN, CAPL H	LEGISLATIVE ASSISTANT .....	10,052.34
SCHULL, SUSAN M	SECRETARY, FROM JAN 13 .....	4,666.65
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE .....	9,760.62
STASKO, MARY E	SECRETARY, TO JAN 17 .....	499.28
STONG, BENTON J	ADMINISTRATIVE ASSISTANT .....	10,785.48
VOLSKY, JANINE	OFFICE MANAGER .....	10,949.22
WHALEN, ANNIE LAURIE	TYPIST, FROM FEB 1 TO MAY 31 .....	812.50
WHITSITT, WILLIAM F	RESEARCH ASSISTANT .....	10,052.34
WILLIAMS, CAROL GRIFFITH	RESEARCH AIDE, FROM JUN 1 .....	500.00

## OFFICE OF HON. RALPH METCALFE

APRATT, ANNIE M	SECRETARY .....	8,309.70
BAKER, ANN C	CLERK TYPIST .....	2,292.62
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY .....	4,790.33
CARTER, JOYCE F	DEPUTY EXECUTIVE ASSISTANT .....	8,072.28
CONLON, RICHARD P	FROM MAY 1 TO MAY 31 .....	2,000.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT .....	10,357.74
ELLIOTT, ANTHONY M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	500.00
GLECKMAN, HOWARD	PRESS AIDE .....	6,331.20
GRISHAM, LAWRENCE	STAFF ASSISTANT .....	4,598.05
HUNTER, MATTIE	STAFF ASSISTANT, FROM APP 1 TO APP 30 .....	500.00
MANN, THOMAS E	ASSISTANT, FROM APP 1 TO APP 30 .....	2,000.00
MARZITELLI, MARCELLA D	CASE WORKER .....	6,041.67
MILES, DOROTHY M	CLERK-STENOGRAPHER .....	3,554.41
OWENS, ANNA L	CLERK .....	5,581.47
PITTS, JUDY	CONGRESSIONAL AIDE, FROM FEB 1 .....	2,933.32
ROBERTS, JEFFREY L	DIRECTOR OF INFORMATION .....	6,331.20
SMITH, CLARENCE, SR	CLERK .....	5,064.96
THOMAS, SYLVIA Y	RECEPTIONIST .....	3,957.00
WEIL, LEE ANN	CLERK .....	1,638.96

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RALPH METCALFE -CONTINUED

WILLIAMS, BARBARA	FROM MAR 1 TO MAR 31 .....	\$	
	STAFF ASSISTANT, FROM JUN 1 .....		3,000.00

## OFFICE OF HON. HELEN S MEYNER

PEPPERIGAN, THOMAS	PRESS SECRETARY, FROM JAN 3 .....	7,416.19
DYKSTRA, PATRICIA	DISTRICT STAFF REP, FROM FEB 15 .....	992.24
GOODWIN, FRANCES M	STAFF ASSISTANT, FROM FEB 15 .....	2,191.10
HERCHF, DONALD H	CLERK, FROM APR 1 .....	1,366.66
KALICH, SHIRLEY A	PERSONAL SECRETARY, FROM JAN 3 .....	8,405.57
LEVIN, SHARON	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
LOWAIN, TIMOTHY E	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,416.66
MCCLUFE, ROBERT C	STAFF ASSISTANT, FROM JAN 3 .....	5,438.91
CNEAL, CAROLYN R	DISTRICT STAFF ASST, FROM JAN 3 .....	3,471.00
PERPY, SUSAN R	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	12,361.09
ROBERTS, MELINDA L	CASE WORKER, FROM JAN 3 .....	5,911.10
ROCKER, MARY ALMA	RECEPTIONIST, FROM MAR 3 .....	2,950.00
SCULLY, GRACE M	DISTRICT STAFF REP, FROM MAR 1 .....	2,666.68
SMITH, IRENE M	DISTRICT STAFF REP, FROM FEB 3 .....	1,036.00
THOMSON, GLENN R	ASSISTANT, FROM MAR 1 .....	1,200.00
VANHISE, TIMOTHY M	STAFF ASSISTANT, FROM JAN 3 .....	6,922.24

## OFFICE OF HON. EDWARD MEZVINSKY

BALDRIDGE, THOMAS H	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28 AND FROM APR 1 .....	3,030.35
BALCUS, SALLY SWARTZ	FIELD REPRESENTATIVE, FROM MAR 1 TO MAR 31 ...	
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 31 ...	2,000.00
CRIBBS, WILLIAM C	ADMINISTRATIVE AIDE .....	7,900.02
DRUKER, MICHELE	LBJ CONG INTERN, FROM JUN 1 .....	500.00
FREEDMAN, DOBBS S	LEGISLATIVE ASSISTANT .....	9,000.00
GIBSON, DONALD D	COORDINATOR, TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 5 .....	9,242.40
GLASGOW, VIOLET E	FIELD REPRESENTATIVE, FROM MAY 16 TO JUN 15 ...	1,092.51
HAMILTON, NANCY J	SECRETARY, FROM FEB 15 .....	2,891.66
HOFFER, SALLY J	FIELD REPRESENTATIVE, FROM APR 1 TO APR 31 AND FROM JUN 1 .....	1,365.05
KENT, JONATHAN H	ADMINISTRATIVE ASSISTANT .....	10,999.98
KIRKPATRICK, JANIS L	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28 ...	1,600.00
KLAUS, ROBERT J	FIELD REPRESENTATIVE .....	6,000.00
MCCORMALLY, ANNE L	SECRETARY, FROM JUN 1 .....	933.00
MCCORMALLY, KEVIN J	PRESS SECRETARY .....	7,791.68
MERKER, CONSTANCE F	SECRETARY .....	6,500.02
MITCHELL, REBECCA J	SECRETARY, TO FEB 14 .....	790.04
PELLEGGI, MINY W	OFFICE MANAGER, FROM JAN 1 TO MAY 15 .....	3,450.02
ROBINSON, PETER W	FIELD REPRESENTATIVE .....	5,500.02
SCHULTZ, JANET P	FIELD REPRESENTATIVE .....	2,899.91
SUMMERWILL, JOYCE P	FIELD REPRESENTATIVE, FROM JUN 16 .....	1,000.00
THEIN, SUSAN J	SECRETARY .....	4,200.00
THOMAS, MARY LUCINDA	FIELD REPRESENTATIVE, TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 TO APR 31 AND FROM MAY 5 .....	3,247.53
WALTON, PATRICK	FIELD REPRESENTATIVE, TO MAR 31 AND FROM APR 5 .....	4,246.98
WELLS, SUSANNE LANE	RESEARCH ASSISTANT, TO JAN 31 AND FROM MAR 1, TO MAR 31 AND FROM MAY 1 TO MAY 31 .....	3,499.99
ZOBEP, MUFIEL	RESEARCH ASSISTANT .....	4,999.28

## OFFICE OF HON. ROBERT MICHEL

ADAMS, STEPHEN T	CLERICAL ASSISTANT, TO JAN 12 .....	700.00
CAPLIN, EVALENA G	DISTRICT SECRETARY .....	7,093.35

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT MICHEL —CONTINUED

CARP, CYNTHIA E	SECRETARY, TO JAN 31 .....	\$ 916.67
COULSON, URSULA F M	SECRETARY, TO APR 30 AND FROM MAY 5 .....	8,050.00
DEARDEN, CAROL ANN	SECRETARY, FROM JAN 3 .....	7,911.09
DERWINSKI, MAUREEN	CLERK, FROM JUN 1 .....	500.00
DOHERTY, MAUREEN A	SECRETARY, TO MAY 31 .....	4,583.35
JAMES, RUSSELL L	FIELD REPRESENTATIVE .....	11,625.00
LEES, JUDD H	LBJ CONG INTERN, FROM JUN 15 .....	266.67
MCMURRAY, THOMAS M	LEGISLATIVE ASSISTANT .....	16,250.02
MEINEN, BARBARA ANN	SECRETARY .....	6,656.66
OWENS, WILLODEAN	SECRETARY, FROM JAN 3 .....	4,450.00
PEPRY, JULIE M	DISTRICT SECRETARY, TO JAN 31 .....	709.33
PETERS, BARBARA A	SECRETARY, FROM FEB 1 .....	3,750.00
PIZZURFO, ANN	SECRETARY, FROM JUN 1 .....	583.33
STEELE, LINDA L	SECRETARY .....	8,750.02
VINDOVICH, RALPH	TO JAN 2 .....	177.78
YARD, SHARON G	EXECUTIVE SECRETARY .....	14,166.67

## OFFICE OF HON. ABNER MIKVA

BASKIN, SCOTT	LEGISLATIVE CORRESPONDENT, FROM JAN 3 .....	4,605.57
DEPUY, JACQUES DR	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	10,433.35
ERMOVAN, EUGENIE	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,388.89
ESPIG, JERRY	CONGRESSIONAL AIDE, FROM JAN 3 .....	3,883.34
GRATSIAS, ZOE	EXECUTIVE ASSISTANT, FROM JAN 3 .....	7,622.24
HOPWITT, SANFORD D	RESEARCH ASSISTANT, FROM JAN 3 .....	10,889.91
KINCZEWSKI, GREGORY A	CONGRESSIONAL AIDE, FROM JAN 3 .....	5,444.43
LEGPAND, MARIA	ASSISTANT, FROM JAN 3 TO JAN 31 .....	560.00
LYONS, MIRIAM G	CONGRESSIONAL AIDE, FROM JAN 3 .....	3,961.09
MARCO, JOHN M	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,380.55
MCLAUGHLIN, BETTY L	CONGRESSIONAL AIDE, FROM FEB 13 .....	3,490.00
NATHAN, WALTER R	CONGRESSIONAL AIDE, FROM JAN 3 .....	3,550.00
NEBGEN, GAIL A	CONGRESSIONAL AIDE, FROM JAN 3 .....	3,961.09
SCHWARTZ, ROGER A	ASSISTANT, FROM JUN 1 .....	1,875.00
WHITE, DOROTHY G	CONGRESSIONAL AIDE, FROM FEB 4 .....	3,359.32
WOLFF, SARAH P	CONGRESSIONAL AIDE, FROM JAN 3 .....	5,375.56
YEWELL, THERESE C	CONGRESSIONAL AIDE, FROM FEB 1 .....	3,983.34

## OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK, FROM APR 1 .....	1,875.00
EAKER, LINDA L	CLERK, TO MAR 11 .....	1,623.25
FORD, CAROL BETH	CASE WORKER .....	5,948.03
GALLOWAY, ELLEN	PERSONAL SECRETARY, TO APR 30 .....	3,632.04
GIBSON, BETTY C	EXECUTIVE SECRETARY .....	9,021.96
GOLDTHWAITE, S CARMEN	PRESS ASSISTANT .....	6,331.20
GRIFFIN, MARY LYNN	CLERK, FROM MAY 1 .....	1,350.00
HANSEN, SHIPLEY	DISTRICT OFFICE MANAGER .....	4,906.68
HILL, JOHNATHAN B	CLERK, FROM JUN 1 .....	1,500.00
JENKINS, C F	DISTRICT COORDINATOR, TO FEB 28 .....	2,763.74
KERFY, ELIZABETH LACON	LEGISLATIVE ASSISTANT .....	6,806.04
KNIGHT, THOMAS D	RESEARCH ASSISTANT, FROM APR 10 .....	1,900.01
MITCHELL, JANIE M	CONGRESSIONAL COUNSELOR .....	3,900.00
MULLIN, ROY F	FROM JUN 1 .....	500.00
MUNCY, STEVE A	CLERK .....	5,064.96
NOVCSSEL, JOHN M	RESEARCH ASSISTANT, TO FEB 28 .....	1,617.99
ODOM, MIKAL JANELL	LBJ CONG INTERN, FROM JUN 1 .....	366.67
OWENBY, WESLEY CRAIG	CLERK .....	4,590.12
ROLLY, LAUPEN DIANE	CLERICAL, FROM APR 1 .....	900.00
SCOTT, MARGIE MORRIS	CLERK .....	4,216.65
SIMPSON, JERRY W	CONGRESSIONAL COUNSELOR .....	4,559.43
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT .....	17,785.38
WILLIAMS, JAMES B	ANALYST, FROM APR 1 .....	750.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CLARENCE MILLEP

BFLTZ, LAURIE L	STAFF ASSISTANT, TO MAY 31 .....	\$ 3,458.33
BROWN, DAVID	ADMINISTRATIVE ASSISTANT .....	13,059.52
COYTON, KATHRYN F	SECRETARY, TO MAY 17 .....	2,195.06
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE, FROM JUN 20 .....	488.89
DEGROOT, PATRICIA M	SECRETARY .....	5,645.34
DCHN, MARY A	SECRETARY, FROM JUN 3 .....	661.11
ODRAN, TIMOTHY NEIL	DISTRICT REPRESENTATIVE, TO FEB 18 .....	1,601.79
JEFFERY, DAVID S	LEGISLATIVE ASSISTANT .....	7,247.66
LEVINGS, CINDY B	SECRETARY .....	4,500.02
NORRIS, JUDITH LORRAINE	SECRETARY .....	4,594.00
RODERICK, LINDA G	SECRETARY .....	5,728.32
ROGERS, MARGARET C	SECRETARY .....	4,900.02
SNIDER, MARY KATHERINE	SECRETARY .....	3,831.00
STRAW, PHILIP KEITH	RESEARCH ASSISTANT .....	7,788.66
STREAN, BEVERLY JC	SPECIAL ASSISTANT, FROM MAY 1 .....	582.00
STREAN, RICHARD L	SPECIAL ASSISTANT, TO APR 15 .....	614.25
SWANSON, MARGERY M	SECRETARY .....	4,900.02
TODD, ARTHUR WAYNE	DISTRICT FIELD REP, TO MAY 31 .....	
	DISTRICT OFFICE MANAGER, FROM JUN 1 .....	10,283.58
WAGCNER, MARJORIE J	DISTRICT SECRETARY .....	3,481.98

## OFFICE OF HON. GEORGE MILLEP

BEVILACQUA, NICHOLAS D	DISTRICT AIDE, FROM FEB 1 TO MAR 31 .....	4,500.00
BRADLEY, GENEVIEVE M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	400.00
COFFEY, BERTRAM	STAFF ASSISTANT, FROM JAN 3 TO APR 30 .....	
	AND FROM JUN 1 .....	8,553.33
DOPPIS, THOMAS P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,000.00
EVANS, LELAND B	STAFF ASSISTANT, FROM JUN 1 .....	500.00
EVANS, DRDEAN	STAFF AIDE, FROM JAN 3 .....	5,814.67
EWALD, MARGARET M	STAFF ASSISTANT, FROM MAR 1 .....	2,400.00
GREENE, ALISON E	RECEPTIONIST, FROM JAN 3 .....	4,623.33
HURLEY, CHARLES S	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,333.33
JOHNSON, KAREN ANNE	FROM JUN 1 .....	642.00
JOSEPH, MATTHEW A	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	
	AND FROM MAR 1 TO MAR 31 .....	316.33
LAWRENCE, JOHN A	LEGISLATIVE ASSISTANT, FROM APR 1 .....	4,030.00
MAHCNEY, MARY LOUISE	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 .....	
	AND FROM MAY 1 .....	3,056.67
MUPPAY, MICHAEL W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	144.61
O'DONNOR, PHILIP F	DISTRICT ADMIN ASST, FROM JAN 3 .....	8,913.33
ORTEGA, ELIZABETH L	FROM JAN 3 .....	5,349.67
OSHEA, MARY C	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	200.00
PARKS, R BRUCE	STAFF ASSISTANT, FROM JAN 3 .....	8,303.33
POLLACK, CAROL S	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,400.00
PADKE, KATHALEEN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	400.00
REARDON, TERENCE J	STAFF ASSISTANT, FROM JAN 3 .....	5,640.00
ROSS, MARJORIE A	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	AND FROM MAY 1 TO MAY 31 .....	1,800.00
SHAFFER, JACQUELINE L	STAFF ASSISTANT, FROM JAN 3 .....	5,903.33
SMITH, ANITA LEE	STAFF ASSISTANT, FROM FEB 1 .....	4,375.00
VANDERKOUS, DEANNA	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	400.00
WALKER, NICHOLAS M	STAFF ASSISTANT, FROM JAN 3 .....	9,703.33

## OFFICE OF HON. WILBUR MILLS

CPANE, MARIE ANN	STAFF ASSISTANT, FROM FEB 1 .....	8,793.35
DENISON, LINDA F	CASE WORKER .....	7,230.02
FILES, JO ANNE	STAFF ASST—DISTRICT OFFICE, FROM APR 1 .....	2,000.01
GLAZE, THOMAS A	STAFF AIDE, TO JAN 31 .....	2,000.00
GOSLIN, BEVERLY JAN	STAFF ASSISTANT .....	7,386.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILBUR MILLS —CONTINUED

GOSS, OSCAR F	ADMINISTRATIVE ASSISTANT .....	\$17,795.38
HODGGS, MARY P	STAFF ASSISTANT .....	5,275.98
IRELAND, JANICE MARIE	PERSONAL SECRETARY .....	13,717.62
JOHNSON, MARK D	STAFF ASSISTANT, FROM JUN 1 .....	666.67
LIEBLICH, ELIZABETH W	RECEPTIONIST SECRETARY, FROM FEB 1 .....	5,495.85
MCDUGAL, DOLORES W	STAFF ASSISTANT .....	7,386.42
MEYERS, GLORIA L	STAFF ASSISTANT .....	2,800.02
STEVENS, AVINELL W	STAFF ASSISTANT .....	7,514.00
THOMASSEN, PATSY L	STAFF ASSISTANT, TO APR 15 .....	4,308.75
TUCKER, DAVID	LBJ CONG INTERN, FROM JUN 1 .....	500.00
TYLER, WILLIAM D	RESEARCH ASSISTANT .....	7,386.42

## OFFICE OF HON. NOPMAN MINETA

BAKER, KATHRYN L	AICE, FROM APP 1 TO APP 30 .....	100.00
BELDEN, LISABETH F	RECEPTIONIST, FROM FEB 1 TO FEB 28 .....	516.67
CONNELLY, J HARPER, III	STAFF ASSISTANT, FROM JAN 3 .....	3,955.57
DUNCAN, STEPHEN	STAFF ASSISTANT, FROM JAN 3 .....	2,367.76
MURKIN, ANTOINETTE L P	RECEPTIONIST, FROM MAR 1 .....	3,100.00
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	16,933.59
GRINIGER, PATRICIA E	STAFF ASSISTANT, FROM JAN 3 TO APR 30 .....	
	AND FROM MAY 5 .....	6,087.18
GISS, PHYLLIS A	LEGIS & RESEARCH ASST, FROM JAN 3 .....	12,723.10
ISHIMARU, TOSHIKO M	STAFF ASSISTANT, FROM JAN 3 .....	4,450.00
JAMES, DEBRA	SECRETARY, FROM JAN 3 .....	5,933.33
LEONE, SHELLY A	STAFF ASSISTANT, FROM FEB 1 .....	4,750.00
MURPHY, DANIEL P	STAFF ASSISTANT, FROM APR 1 .....	1,108.33
PAPSONS, JOANNE	STAFF ASSISTANT, FROM JAN 3 .....	5,933.33
PERALTA, LINDA	FIELD REPRESENTATIVE, FROM JAN 3 .....	7,169.43
SAGER, SHEPPI PUTH	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	
	AND FROM JUN 5 .....	2,287.76
SCHCELLHAMER, PAUL	STAFF ASSISTANT, FROM MAY 1 .....	869.33
STANTON, FRANK X	STAFF ASSISTANT, FROM JAN 3 .....	12,361.09
TITCOMB, JANE	LEGISLATIVE STAFF ASSISTANT, FROM JAN 3 .....	5,933.33
VACHON, KATHLEEN	STAFF ASSISTANT, FROM MAR 1 .....	1,916.66
WHITE, JOSEPH SLADE	COMMUNICATIONS CONSULTANT, FROM FEB 1 .....	1,905.01

## OFFICE OF HON. JOSEPH MINISH

BATZA, VALERIE A	CLERK .....	4,484.58
GLAOSTONE, RUTH	CLERK .....	4,220.82
KOPEWJO, IDA L	ASSISTANT SECRETARY .....	6,220.80
KRIVIAN, J KENNETH	CLERK, FROM APP 1 .....	2,625.00
LOGUIDICE, CATHERINE E	CLERK .....	4,484.58
MASCIA, VALEPIE D	CLERK, TO MAR 20 AND FROM MAR 30 .....	4,009.78
MASSLER, HOWARD A	RESEARCH ASSISTANT, TO JAN 31 .....	
	CLERK, FROM FEB 1 .....	8,747.35
MCNERNEY, REBECCA ANN	ASSISTANT SECRETARY, TO MAR 7 .....	1,744.21
MEYER, JANE F	SECRETARY .....	6,316.08
ONEILL, MAUREEN A	CLERK, FROM JUN 1 .....	666.67
POLLARD, MARCIA H	CLERK .....	6,284.79
PUZZO, JOSEPH	EXECUTIVE SECRETARY .....	11,293.98
RACHAELSON, BARBARA	LBJ CONG INTERN, FROM JUN 5 .....	433.33
STACK, MARGARET A	SECRETARY .....	10,326.63
TANKFEL, KAREN FAYE	CLERK .....	4,872.24
TOWNEP, BRUCE	CLERK, TO JAN 31 .....	500.00

## OFFICE OF HON. PATSY MINK

ADAMS, JOAN	SECRETARY .....	4,500.00
DIEGO, MARILYN K	SECRETARY, FROM MAR 16 .....	1,978.92

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. PATSY MINK —CONTINUED

FELIPE, JOSEPH	LEGISLATIVE AIDE, FROM JUN 1 .....	\$ 377.01
FUJIMOTO, JEAN AIKO	LEGISLATIVE ASSISTANT .....	5,400.00
HATSUKA, JON M	LEGISLATIVE AIDE, FROM APR 1 TO APR 30 .....	416.67
HIGAKI, JEAN A	LEGISLATIVE AIDE, FROM JUN 1 .....	1,000.00
IKECKA, WAYNE NOBORU	LEGISLATIVE ASSISTANT, FROM APR 1 TO APR 30 ..	
	LEGISLATIVE AIDE, FROM MAY 1 .....	916.49
JAVINAR, ELENA M	SECRETARY, TO MAP 15 .....	1,979.18
KAKESAKO, SUSAN M S	LEGISLATIVE ASSISTANT .....	5,166.65
LEWIS, HELEN ELSABETH	OFFICE MANAGER .....	7,375.02
MANKE, JAMES H	PRESS SECRETARY .....	10,635.23
MEEHAN, SHEILA A	LEGISLATIVE ASSISTANT .....	4,900.98
MURAYAMA, ALICE Y	SECRETARY, TO MAR 31 .....	3,000.00
NAKANISHI, RALPH T	ADMIN ASST—DIST OFFICE .....	9,750.00
PARK, DANIEL D B, JR	LEGISLATIVE ASSISTANT .....	6,750.00
PERRY, IDLANDA-MARY U	SECRETARY, FROM MAY 1 .....	1,166.67
SEIKI, RUSSELL RAY	LEGISLATIVE ASSISTANT .....	5,500.02
TANAKA, LENA T	EXECUTIVE ASSISTANT .....	6,499.98
WAKUKAWA, ALICE K	FILE CLERK/LIBRARIAN .....	4,999.98
WATANABE, SALLY S	PRESS SECRETARY .....	5,749.99
YASUDA, JAMES HIDEO	ADMINISTRATIVE ASSISTANT .....	14,500.02

## OFFICE OF HON. WILLIAM MINSHALL

GRASSI, CAROL A	CLERK, TO JAN 2 .....	48.51
HASSING, MARY J	SECRETARY, TO JAN 2 .....	81.15
LILLIE, RICHARD G	CLERK, TO JAN 2 .....	48.51
QUATTLEBAUM, JUDITH H	CLERK-SFCY, TO JAN 2 .....	50.62
SCHNEIDER, SALLY A	SECRETARY, TO JAN 2 .....	73.86
SPANGLER, BARRY L	AIDE, TO JAN 2 .....	148.85
WILSON, PHILIP C	CLERK, TO JAN 2 .....	66.67

## OFFICE OF HON. DONALD MITCHELL

ABECKT, VICTORIA LEE	SECRETARY, TO JAN 31 .....	
ADAMS, ARLINE P	EXECUTIVE SECRETARY, FROM FEB 1 .....	5,876.31
BERGIN, JOHN W	EXECUTIVE SECRETARY, FROM MAR 1 TO MAY 31 .....	5,000.00
BIGLER, CHARLES D	LEGISLATIVE COUNSEL .....	2,100.00
BLASK, KAREN E	CONSULTANT, FROM MAY 1 TO JUN 14 .....	146.67
BOEHLEPT, SHERWOOD L	EXECUTIVE SECRETARY, TO JAN 31 .....	2,200.00
BOYLE, MARTHA R	EXECUTIVE ASSISTANT .....	17,787.49
BROWN, JACQUELINE J	ASSISTANT PRESS SFCY .....	5,350.02
CASALE, ANTHONY J	SECRETARY .....	1,795.01
COCK, PRISCILLA S	DISTRICT ADMIN ASST, TO MAY 31 AND FROM JUN 5 ..	11,500.02
DAVIES, D REGINALD	SECRETARY .....	3,250.02
FRANCO, DONALD M	ASST ECONOMIC DEVELOPMENT .....	2,374.98
GETMAN, SARAH L	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28 ..	2,900.00
JOHNS, AUOREY J	LBJ CONG INTERN, FROM JUN 1 .....	500.00
KENNARD, JEANETTE I	ASSISTANT, FROM JUN 1 .....	500.00
KOHA, JOYCE H	DIST OFF MANAGER .....	3,833.34
MACKERT, PAUL G	SECRETARY, FROM JUN 1 .....	1,625.00
MEDLEY, VIRGINIA	LEGISLATIVE ASSISTANT .....	8,250.00
SAHRE, CARL ROBERT	DISTRICT SECRETARY .....	2,608.34
SAUSVILLE, BEATRICE M	FIELD REPRESENTATIVE .....	5,075.01
STERLING, KATHLEEN C	EXEC SECY/SENIOR CASE WORKER .....	9,000.00
SUTKOWSKI, LAWRENCE	SECRETARY .....	4,300.33
VANATTA, LAURENCE B	ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
	FIELD REPRESENTATIVE, FROM MAY 1 TO MAY 30 ..	
	AND FROM JUN 15 .....	2,537.98
WEIDLEIN, PATRICIA MARY	SECRETARY, FROM JAN 8 .....	4,491.68

## OFFICE OF HON. WARREN MITCHELL

BISHOP, CLARENCE T	LEGISLATIVE ASSISTANT .....	8,283.30
--------------------	-----------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. PARRON MITCHELL -CONTINUED

BRISCOE, LENOPA I	CLERK TYPIST .....	\$ 3,750.00
BROWN, CYNTHIA YVONNE	CLERK TYPIST .....	3,957.00
BROWN, SELMA CARTER	STAFF ASST-CASE WORKER .....	6,167.52
BURDEN, ERNEST	DIST OFF MAINTENANCE, TO APR 30 .....	490.00
CANNACY, VIVIAN A	SECRETARY .....	4,587.96
FREELAND, JOYCE L	OFFICE MGR-CHIEF OF CASE WORK .....	10,599.52
HESS, JACQUELINE	LEGIS ASST II, TO MAY 31 .....	6,902.75
HICKS, WILLIAM A	MAINTENANCE MAN, FROM MAY 1 .....	250.00
HOUSTON, GERALDINE	SECRETARY .....	11,730.25
LIPSCOMB, MICHAEL B	STAFF ASSISTANT .....	6,331.20
MCALLISTER, SINGLETON B	LRJ CONG INTERN, FROM APR 1 TO MAY 31 .....	1,833.33
	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	17,787.48
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT .....	500.00
MURPHY, LAURA W	STUDENT INTERN, FROM JUN 1 .....	5,372.60
RICH, EVA MAE	SECRETARY .....	6,331.20
ROBINSON, JOHN C	RESEARCH ASSISTANT .....	1,008.33
SMITH, ANTONIC BATESTO	STUDENT INTERN, FROM JUN 1 .....	177.49
SMITH, PAMELA	CLERK TYPIST, TO JAN 10 .....	833.33
TATE, CYNTHIA A	STAFF ASSISTANT, FROM JUN 1 .....	
WELLS, DELFRVIE N	CLERK-STENOGRAPHER, TO MAY 31 .....	4,528.82
WHARTON, ANNA ELIZABETH	STAFF ASSISTANT, FROM JUN 1 .....	2,624.99
	CLERK TYPIST, FROM MAR 1 .....	

## OFFICE OF HON. WILMER MIZELL

BEABOUT, WILMA JANET	CLERK, TO JAN 2 .....	\$6.14
BURFOW, JAMES RAY	CLERK, TO JAN 2 .....	111.32
BUTLER, PATRICK HAROLD	CLERK, TO JAN 2 .....	118.89
HANCOCK, LINDA A	CLERK, TO JAN 2 .....	41.63
HILL, MARY C	CLERK, TO JAN 2 .....	68.60
MAY, VIRGINIA LUCILLE	CLERK, TO JAN 2 .....	58.50
PHILLIPS, WILLARD L, JR	CLERK, TO JAN 2 .....	197.64
SHEAR, LAVONCA S	CLERK, TO JAN 2 .....	112.57
SHEAR, VERA	CLERK, TO JAN 2 .....	71.09
SMITH, NANCY CARROLL	CLERK, TO JAN 2 .....	83.25
STUMP, CFA EDWIN, III	CLERK, TO JAN 2 .....	107.20
WEAVER, SUSAN ANN	CLERK, TO JAN 2 .....	63.76

## OFFICE OF HON. JOHN MCKALEY

ADAMS, MARGERY L	LRJ CONG INTERN, FROM JAN 1 TO FEB 29 .....	1,000.00
ALUKONIS, ANNE B	CONGRESSIONAL AIDE, FROM JUN 1 .....	600.00
ARONSON, LEANNE R	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
BLAIR, STACIE T	SECRETARY .....	4,000.02
BROADSHAW, ENGLISH	STAFF ASSISTANT, TO MAY 31 AND FROM FEB 1 .....	5,000.00
CARTER, MARTIN F	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	
	CONGRESSIONAL AIDE, FROM JUN 1 .....	2,593.33
CORTELL, MARILYN H	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,333.33
COTTRELL, CORRIE M	SECRETARY .....	3,750.00
DOOLING, JOHN J	PRESS SECRETARY, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 TO APR 30 .....	4,916.67
EZEKIEL, WILLIAM F	STAFF ASSISTANT, TO JAN 31 .....	500.00
HAHN, MAPIA	CLERK TYPIST, FROM FEB 1 TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	3,925.01
HAMMELL, NELSON L, JR	STAFF ASSISTANT, TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	6,166.67
KEATING, DORIS M	EXECUTIVE SECRETARY .....	4,549.98
KINEAVY, POGEP J	DISTRICT MANAGER .....	11,333.32
KOSCIUSZKO, DELOPES ANNE	CLERK TYPIST, TO JAN 31 .....	708.33
LEW, JACOB JOSEPH	STAFF ASSISTANT, TO JAN 31 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 TO MAY 31 ..	4,633.33
MCCARTHY, P H H	ADMINISTRATIVE ASSISTANT .....	12,666.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN MOAKLEY --CONTINUED

PUCCI, REGINA	SECRETARY .....	\$ 4,000.02
OLEARY, JAMES F	STAFF ASSISTANT .....	6,166.67
SMALLEY, JAYNE A	CONGRESSIONAL AIDE, FROM JUN 1 .....	600.00
RAY, CAROLYN M	DISTRICT OFFICE MANAGER .....	4,545.92
TRAYERS, PAUL E	SUBURBAN MANAGER, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	6,593.00
WHITE, YVONNE Y	PERSONAL SECRETARY .....	7,249.98
WOODRUF, JAMES W	ASST DIST MGR .....	6,666.68
WYCHE, PAUL H, JR	LEGISLATIVE ASSISTANT, TO JAN 2 .....	88.89

## OFFICE OF HON. ANTHONY MCFEET

ALLEN, STUART C	AIDE, FROM FEB 1 TO FEB 28 .....	500.00
BARNES, KENNETH C	AIDE, FROM JAN 3 TO JAN 31 .....	1,120.00
BLACKLOW, WILLIAM B	ADMN/RESEARCH AIDE, FROM JAN 3 TO JAN 31 .....	
	AIDE ADMIN/PRESS, FROM FEB 1 TO FEB 28 .....	
	ADMIN/PRESS AIDE, FROM MAR 1 .....	11,300.01
BOGARD, RONALD E	LEGISLATIVE AIDE, FROM APR 1 .....	4,683.34
BROWN, CYNTHIA G	AIDE, FROM JAN 3 .....	4,650.00
CAMPBELL, AARON P	ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,026.67
CONLON, RICHARD P	ASSISTANT, FROM FEB 1 TO FEB 28 .....	2,000.00
CURRIER, G WILLIAM	AIDE, FROM MAY 1 TO MAY 15 .....	360.00
CURRY, WILLIAM S, JR	LEJ CONG INTERN, FROM JUN 1 .....	500.00
FRIED, DANIEL	AIDE, FROM FEB 17 .....	3,253.33
GOTTHEIL, DEBORAH M	AIDE, FROM JAN 3 TO JAN 31 .....	
	LEGISLATIVE AIDE, FROM FEB 1 .....	7,261.83
GRIFFITH, CATHERINE ANN	CASE WORKER, FROM JAN 3 .....	5,362.21
JOHNSON, ANNE ELIZABETH	AIDE, FROM APR 1 .....	2,437.50
KAVLESKI, NOELLE OWENS	DISTRICT AIDE, FROM JAN 3 TO FEB 28 .....	1,611.11
LANSING, MARY	PERSONAL SECRETARY, FROM JAN 20 TO APR 30 .....	
	PERSONAL SECRETARY OFFICE MGR, FROM MAY 1 .....	6,163.54
LOMBARDO, PATRICIA J	DISTRICT AIDE, FROM MAR 1 .....	3,575.00
MCLISTER, JON M	AIDE, FROM MAR 1 TO MAR 31 .....	1,000.00
MITCHELL, SUSAN C	AIDE, FROM JAN 3 TO FEB 28 .....	
	AIDE, FROM APR 1 TO APR 30 .....	1,176.76
MONDROFUZA, DOLORES	DISTRICT AIDE, FROM JUN 1 .....	600.00
MORAN, WILLIAM P	DISTRICT AIDE, FROM MAY 1 .....	1,600.00
MURPHY, KENNETH P	AIDE, FROM MAR 1 TO MAR 31 .....	200.00
RIGALI, JAMES H	AIDE, FROM FEB 1 TO MAR 31 .....	1,333.34
RUSSELL, DAVID W	DIST COORDINATOR, FROM JAN 3 .....	12,215.46
SALEPNO, DIANE M	DISTRICT AIDE, FROM APR 1 .....	1,625.01
SCHUKER, JILL ANITA	AIDE, FROM JAN 3 TO JAN 31 .....	513.33
SENESE, ANNE	RECEPTIONIST, FROM JAN 3 .....	4,691.67
SHANNON, JOANNE	CLERK, TO FEB 28 .....	1,166.67
SKLAR, WILLIAM E	DISTRICT AIDE, FROM MAR 1 .....	5,744.82
SWITZER, REBECCA	AIDE, FROM JAN 3 TO FEB 2 .....	2,000.00
TOSCANO, MICHAEL J	DISTRICT AIDE, FROM APR 16 TO JUN 14 .....	1,278.33
WEST, JOANNE L	DISTRICT AIDE, FROM JAN 3 .....	7,283.33
WILLIS, WILLIAM F	DISTRICT AIDE, FROM MAR 1 .....	3,300.00

## OFFICE OF HON. ROBERT MOLLHAN

BROWN, JOHN H, JR	CLERK .....	7,000.02
CAVILLI, GLORIA VICTOR	CLERK .....	4,115.28
FRAZIER, JANET H	CLERK .....	5,012.22
FREED, CLEO S	CLERK .....	11,607.19
INGRAM, C LOUISE	CLERK .....	7,439.16
MCCARTY, MARY COLLEEN	CLERK .....	4,433.34
MUNCY, PATRICIA R	CLERK .....	9,742.82
NICHOLSON, EDITH L	CLERK, FROM APR 1 .....	2,850.00
POTTS, MARY JEAN	CLERK .....	4,916.12
QUERTINMONT, LUCILE M	CLERK .....	4,000.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT MOLLOHAN —CONTINUED

PEDESP, KATHY ANN	CLERK.....	\$ 3,000.00
POBB, MERIDITH	CLERK.....	10,000.02
ROSE, ELISABETH H	CLERK.....	5,600.00
SCHNEIDER, THERESA	CLERK.....	6,200.00
SNOODGRASS, KATHY A	CLERK.....	6,564.32
THOMPSON, KATHY K	TO JAN 5.....	114.31
WOODY, DOTTIE LOU	CLERK.....	5,053.14

## OFFICE OF HON. G. V. MONTGOMERY

BLAKENEY, LARRY K	LRJ CONG INTERN, FROM JUN 2 .....	483.33
BOSS, DANIEL T	CLERK, TO MAY 1 .....	1,763.32
BURNETT, FRANCES M	STAFF ASSISTANT .....	5,850.00
CLEMANDOT, ANDRE, JP	STATE ASSISTANT .....	12,499.98
GRIFFIN, JENNY LYNN	DISTRICT CLERK .....	3,058.32
HANCHETT, JANE E	STAFF ASSISTANT .....	7,399.98
HOPPER, HOLLIE BROOKS	STAFF ASSISTANT .....	4,875.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	11,149.98
LAGREE, BARBARA	STAFF ASSISTANT .....	6,499.98
MOSELEY, HENRY A, II	CLERK .....	900.00
MYERS, MILLICENT Y	STAFF ASSISTANT .....	7,399.98
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....	6,216.65
PITNER, ROBERT N	STAFF ASSISTANT .....	4,000.02
ROSS, JANET KAY	STAFF ASSISTANT, FROM MAY 20 .....	569.45
SHAMBURGER, CHARLES, JP	STAFF ASSISTANT .....	6,816.66
VANCE, HILTON R	ADMINISTRATIVE ASSISTANT .....	16,083.34

## OFFICE OF HON. W HENSON MOORE

ARGENEVAUX, PAUL F, JP	DISTRICT AIDE, FROM MAY 1 .....	4,283.34
BREAUD, JUDY S	FROM JAN 3 TO APR 30 .....	1,763.32
	SECRETARY, FROM MAY 1 .....	2,968.33
BUTTERFIELD, WARREN J	RESEARCH ASSISTANT, FROM JUN 16 .....	935.00
CAHN, DAVID L	LEGISLATIVE AIDE, FROM JAN 3 .....	10,261.10
CCRNICK, SUSAN ANN	PERSONAL SECRETARY, FROM JAN 5 .....	7,297.21
EVANS, CONSTANCE B	CLERK, FROM APR 1 TO APR 30 .....	1,110.00
FRIGLEY, STEVEN D	RESEARCH AIDE, FROM JUN 1 .....	500.00
FLEMING, SUSAN B	SECRETARY, FROM JUN 1 .....	510.00
HEBERT, MADELINE	LEGISLATIVE SECRETARY, FROM FEB 1 .....	3,666.66
JACKSON, LYNDA LEE	SECRETARY, FROM MAY 1 .....	200.00
JOHNSON, WILLIE V I	CONG SERVICE OFFICER, FROM JAN 3 TO APR 4 .....	3,833.34
KARPINSKI, JOSEPH	PRESS SECRETARY, FROM MAR 1 .....	4,049.99
KENNEY, DIANE F	SECRETARY, FROM JAN 22 .....	2,517.50
KINCHEN, C W	CONG SERVICE OFFICER, FROM JAN 3 TO MAR 31 .....	3,202.23
KORTEN, PATRICK S	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,200.00
MAYER, ALICE H	SECRETARY, FROM FEB 1 TO MAR 31 .....	500.00
MCCARTHY, JOHN C	STAFF ASSISTANT, FROM JAN 3 .....	4,205.56
MEANS, BARBARA ANN	CASE WORKER, FROM FEB 1 .....	6,041.67
NELSON, GEORGE C, JR	RESEARCH AIDE, FROM FEB 1 TO MAR 31 .....	200.00
PURDIN, CHERYL E	SECRETARY, FROM MAY 1 .....	1,250.00
PORDAM, CAROL L	CASE WORKER, FROM JAN 3 .....	4,265.56
ROSS, NANCY H	CLERK, FROM JAN 3 TO JAN 31 .....	497.78
RUIZ, JAMES F	LRJ CONG INTERN, FROM JUN 1 .....	500.00
RULE, WILLIAM T, II	RESEARCH ASSISTANT, FROM JAN 2 TO JAN 31 .....	1,322.22
SMITH, MERKEL L	DISTRICT AIDE, FROM JAN 3 TO JUN 15 .....	10,881.91
STEWART, JACK	RESEARCH ASSISTANT, FROM JAN 15 TO APR 30 .....	3,533.33
STONE, JOHN C	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,841.66
SULLIVAN, MARSHA	SECRETARY, FROM MAY 1 TO MAY 31 .....	350.00
SWAP, DAVID B	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,011.11
TOULUCK, PHIL M	RESEARCH ASSOCIATE, FROM MAY 1 .....	870.00
WISE, NANCY J	SECRETARY, FROM MAR 6 .....	2,593.33
WROBLEFSKI, ANN BARBARA	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,711.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF HON. CARLOS MOORHEAD

ANDERSEN, ALICE K	CLERK .....	\$12,141.48
BLATCHLEY, KATHERINE F	CLERK .....	8,291.52
CRICKARD, STEVEN	LBJ CONG INTERN, FROM MAY 19 TO JUN 1 <sup>st</sup> .....	500.00
DAVIS, DEBRA	CLERK, FROM JAN 3 .....	4,746.67
DEAN, GERTRUDE MAXINE	CLERK .....	7,386.42
HACKETHAL, GREGG D	CLERK .....	11,607.18
HACKETHAL, GERTHA M	CLERK .....	2,655.80
HARPOFF, MARK R	FROM JUN 1 .....	250.00
HART, MARGARET N	CLERK .....	11,055.36
HIGGINS, RICHARD A	CLERK .....	6,633.18
KELLEY, SALLY F	CLERK .....	7,690.80
KIMMEL, HOLLEN M	CLERK, FROM JUN 16 .....	250.00
LEFLOPUP, STEPHEN C	CLERK, FROM MAY 1 TO MAY 31 .....	500.00
MILLER, DAPHNE H	CLERK .....	1,000.00
NELSON, PAMELA J	CLERK .....	5,264.75
NORDIN, GUSTAF A	CLERK .....	7,500.00
SAUER, LUCILLE R	CLERK .....	5,064.56
SMITH, J BRIAN	CLERK .....	3,934.02

## OFFICE OF HON. WILLIAM MOORHEAD

BASKIN, KAREN M	FROM JUN 1 .....	300.00
BLUFFT, FLORENCE V	.....	6,508.41
BROWN, ANNETTE R	.....	2,450.00
BUECHEL, KATHLEEN W	LPJ CONG INTERN, FROM JUN 1 .....	500.00
CARTER, DAVIS BLAKE	TO APR 30 .....	2,338.50
COHEN, MOLLIE C	ADMINISTRATIVE ASSISTANT .....	14,188.60
FORSCHER, FREDERICK	.....	5,275.00
GOUGHLER, DONALD H	FROM JUN 1 .....	350.00
HECHTMAN, LINDA	.....	8,374.95
KIER, MADALENE	.....	5,254.47
KING, PEARL LOUISE	.....	4,416.66
MADDOX, BETTY R	.....	3,218.28
MALONI, WILLIAM F	SPECIAL ASSISTANT .....	13,348.75
OBANNON, HUBERT K	ASSISTANT .....	600.00
PRITCHARD, GWENYTH	.....	5,317.65
RHODES, KATHLEEN A	.....	4,873.93
SCHLOSSFELN, RALPH	.....	10,015.20
SHORE, NATHANIEL	ASSISTANT-DISTRICT .....	14,748.62
TURNER, ADRIENNE E	FROM MAR 1 .....	2,400.00

## OFFICE OF HON. THOMAS MORGAN

BAUMGARTNER, PEGGY P	CLERK .....	3,499.02
CHESENEY, JOHN, JR	CLERK, FROM MAR 1 .....	400.00
GEORGIANA, DONNA M	DISTRICT OFFICE SECRETARY .....	2,374.20
GRIMES, HELEN A	DISTRICT SECRETARY .....	3,427.14
KING, GERTRUDE	ADMINISTRATIVE ASSISTANT .....	2,775.48
KINLL, ALBERT R	CLERK, FROM JUN 10 .....	466.67
MILANOVICH, MILANA	LBJ CONG INTERN, FROM JUN 16 .....	250.00
MORGAN, JOHN R	HEAD-DISTRICT OFFICE .....	8,426.94
NICHOL, JOSEPHINE R	CLERK .....	2,720.50
NICOLLS, ANNE STUART	CASE WORKER .....	4,667.82
SAHADY, GEORGE	CLERK .....	4,932.00
SPRING, ANTHONY F	CLERK .....	4,453.06
SMITH, DAVID JAY	RESEARCH ASSISTANT .....	5,848.90
TULLEY, ROSEFANN	SECRETARY .....	5,462.52
WHITTEN, DEBORAH B	CLERK, FROM APR 14 .....	1,161.67
YESH, CONSTANCE LEE	TO FEB 28 AND FROM FEB 5 .....	8,638.56

## OFFICE OF HON. CHARLES MOSPER

BILIDAS, BESS	SECRETARY .....	8,493.94
---------------	-----------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES MOSHFF --CONTINUED

CASEY, F ROBERTA	PERSONAL SECRETARY .....	\$10,688.92
GATELY, SUSAN M	STAFF ASSISTANT, FROM FEB 1 .....	1,408.33
HALLAHAN, KATHLEEN MARY	RECEPTIONIST-SECRETARY .....	4,905.80
JONES, THADDEUS	AIDE .....	825.14
KNOX, JACQUELINE	SECRETARY, FROM FEB 1 .....	4,375.00
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	10,182.18
PORKOLAB, ALFRED	DISTRICT REPRESENTATIVE .....	10,204.20
ROSENBERG, MARC H	LEGISLATIVE ASSISTANT .....	7,750.02
SHAFFER, DOROTHY L	SECRETARY .....	3,000.00
SWAIN, EDITH FRANCES	SECRETARY .....	6,029.50
WELCH, BETTE B	EXEC ASST-LEGIS ASST .....	17,785.38
WILLIAMS, DENNA M	SECRETARY .....	5,275.98
WOOD, MILDRED S	SECRETARY .....	7,174.98

## OFFICE OF HON. JOHN MOSS

BENSON, KATHLEEN BARRY	SECRETARY, TO MAY 31 .....	7,305.25
	PERSONAL SECRETARY, FROM JUN 1 .....	500.00
BRENNER, CARL F	LEG CONG INTERN, FROM JUN 1 .....	189.80
BRIDGMAN, LESLIE J	SECRETARY, FROM JUN 23 .....	5,775.00
CHAPEL, ANTOINETTE T	SECRETARY .....	4,484.60
FAITH, PATRICIA M	SECRETARY .....	3,244.34
GREENE, J THOMAS	LEGISLATIVE ASSISTANT, TO FEB 28 .....	7,330.45
HOBBIE, OLIVIA	SECRETARY .....	3,633.33
JONES, AUNDREA FRANCENE	SECRETARY .....	933.33
KENTES, MICHAEL, JR	FROM JUN 1 .....	1,033.29
KLARZUBA, RICHARD W	CLERK, TO MAR 31 .....	6,108.72
LAPCOCHE, PATRICIA M	DISTRICT SECRETARY .....	6,488.68
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	2,211.06
MADDEN, FITA F	FILE CLERK .....	17,787.48
MATTESON, JACK	ADMINISTRATIVE ASSISTANT .....	7,476.98
RATLIFF, MOINA E	SECRETARY .....	4,428.40
SALMON, DICY M	SECRETARY .....	186.67
SHOOK, WILLIAM A	CLERK, FROM JUN 1 TO JUN 14 .....	11,555.34
SILBEY, FRANKLIN P	RESEARCH ASSISTANT .....	13,066.26
WYMCRE, A L	DISTRICT REPRESENTATIVE .....	

## OFFICE OF HON. RONALD M MOTT

BLASINI, ZULMA Y	STAFF AIDE, FROM APR 1 TO JUN 15 .....	250.00
BORUFF, KATHERINE L	LEG CONG INTERN, FROM JUN 1 .....	366.67
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER, FROM JAN 3 .....	3,655.57
BROKAW, PAUL	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	6,922.24
FLANNERY, JAMES J	ACCOUNTANT-ADV, FROM JAN 3 .....	2,966.67
GAWELL, KARL PETER	STAFF ASSISTANT, FROM MAR 10 .....	2,829.17
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	5,933.33
GRASSI, CAROL A	SECY-CASE WORKER, FROM JAN 3 .....	3,955.57
JANKOVSKY, ROBERT J	CASE WORKER, FROM JAN 3 TO MAR 31 .....	2,444.44
KAHOUN, MARY	PERSONAL SECRETARY, FROM JAN 3 .....	4,122.21
KATONA, ALICE E	SECRETARY, FROM JAN 3 .....	4,122.21
KITCHEN, ROBERT C	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	12,855.57
LYNETT, ANNE MARIE	SECRETARY, FROM MAR 24 .....	2,222.23
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	9,641.67
OSTROW, ALEXANDER L	STAFF ASSISTANT, FROM JAN 3 .....	12,855.57
SABC, JEAN	CASE WORKER-RECEPTIONIST, FROM JAN 3 .....	4,544.43
SELKER, MARK ALLEN	LEGISLATIVE AIDE, FROM JAN 3 .....	6,072.23
SOT, DAVID JOHN	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	2,490.00
VACCARO, PATIENCE S	SECRETARY, FROM JAN 3 .....	6,427.76
WITT, WILLIAM DAVID	RESEARCH ASSISTANT, FROM JUN 16 .....	400.00

## OFFICE OF HON. JOHN MURPHY

BALISTERI, MARION	CLERK, TO JAN 31 .....	1,041.67
-------------------	------------------------	----------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN MURPHY —CONTINUED

BASHORE, BOYD T	CLERK, TO FEB 28 .....	\$
	CLERK, FROM JUN 1 .....	5,666.69
BECK, ROBERTA F	COMMUNITY REP, FROM MAR 1 .....	1,833.32
BIRENBAUM, SUSAN	CLERK .....	4,666.66
BOYLE, CHARLES F	.....	11,749.98
CORLEY, WILLIAM	LEGISLATIVE AIDE, FROM FEB 1 .....	3,841.65
DENSON, KATHLEEN T	CLERK .....	5,250.00
DESANTIS, JACK A	CLERK, FROM JUN 1 .....	1,000.00
EDONCNY, CONNIE	CLERK, FROM MAR 1 .....	2,833.32
FABRICANT, LESTER I	COMMUNITY REP, FROM APR 1 TO APR 30 .....	1,500.00
GRAU, JAMES	LEGISLATIVE AIDE, TO JAN 31 .....	
	COMMUNITY REPRESENTATIVE, FROM MAY 1 .....	2,934.99
MAGUIPE, JOHN A	CLERK .....	5,749.98
MARKS, FLOPA EMMA	CLERK, FROM MAR 1 TO MAY 31 .....	1,374.95
NACKE, JANE H	CASE WORKER, TO FEB 28 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	6,750.00
PERIAN, JULIA P	PRESS AIDE, TO MAR 31 .....	4,749.99
ROBERTS, JEAN S	CASE WORKER .....	4,666.66
ROCHE, ELIZABETH	LBJ CONG INTERN, FROM JUN 1 .....	500.00
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT .....	8,500.02
SCALI, GLORIA	CLERK .....	4,000.02
SOLCMCN, MORRIS J	COMMUNITY REP .....	4,916.66
TEPPIE, BRUCE J	CLERK .....	10,458.35
WFINGERGER, DAVID	COMMUNITY RELATIONS REP .....	3,000.00
WIESNER, VIVIAN B	CASE WORKER, TO MAY 31 .....	3,833.33
WILLIAMS, NANCY JEAN	CLERK, FROM FEB 1 .....	3,916.66

## OFFICE OF HON. MORGAN MURPHY

AGNEW, DONALD W	CLERK .....	4,500.00
BEARD, COPINNE W	SECRETARY .....	6,000.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT .....	13,541.65
FITZGERBONS, JAMES P	PESEARCH ASSISTANT .....	2,916.69
FITZGERBONS, KEVIN	LRJ CONG INTERN, FROM JUN 1 .....	500.00
FLETCHER, CYNTHIA A	SECRETARY .....	15,000.00
GEBBER, THOMAS J	RESEARCH ASSISTANT, TO FEB 28 .....	1,866.66
HANSBROUGH, SHARON ANNE	CLERK, TO MAY 15 .....	3,000.01
HYNES, JOHN M	RESEARCH ASSISTANT, FROM JUN 1 .....	500.00
INNISS, JOSEPHINE	CLERK .....	4,000.02
JOHNSON, KATHLEEN D	CLERK, FROM MAY 15 TO MAY 31 AND FROM JUN 5 .....	933.34
MCHALE, ALVINA M	LEGIS & RESEARCH ASST .....	10,000.02
OGORMAN, FILEEN T	CLERK .....	4,500.00
PEERLESS, FILEEN	CASE WORKER .....	6,541.65
ROSTEN, KRISTIE M	CLERK .....	4,000.02
SISS, DONNA MARIE	CLERK, TO MAY 14 .....	4,011.12

## OFFICE OF HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT .....	16,355.59
ANTOLOSKY, CAROLINE	CLERK, FROM MAR 16 TO MAR 31 .....	100.00
ASHBY, VIRGINIA C	SUPV/SR CASE WORKER .....	7,914.00
BROCKS, GALE D	SECRETARY, TO JUN 6 .....	4,115.25
BUSH, DAVID A	CLERK, FROM JUN 17 .....	350.00
DONNELLY, MARY ELIZABETH	LRJ CONG INTERN, FROM JUN 1 .....	500.00
GIOMAPISO, PHILIP	ADMINISTRATIVE ASSISTANT .....	16,882.22
HADLEY, CHARLES	CLERK, FROM FEB 1 TO FEB 28 .....	
	ANC FROM APR 1 TO APR 30 .....	1,000.00
KAMINSKY, LOUIS J	FROM JUN 1 .....	500.00
KRINOCK, MAFY ELLEN	SECRETARY, TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	4,036.62
LINK, VICTORIA Z	CASE WORKER, FROM JAN 2 .....	6,797.23
LOHP, WILLIAM A	SECRETARY, TO MAY 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN P. MURPHY - CONTINUED

	CLERK, FROM JUN 1 .....	\$ 7,794.70
MATHIS, WINIFRED	SECRETARY .....	6,331.20
MEDILE, NUNZIO A	CLERK, FROM APR 1 .....	1,400.00
MILLER, JUDITH ANN	SECRETARY .....	5,539.80
OTELL, HELEN D	CLERK .....	4,220.82
RABATIN, ANGELA J	SECRETARY .....	4,220.82
RAYMOND, PATRICIA M	SECRETARY, TO JAN 31 .....	285.78
SLAVICK, DEBOFAH ANN	RECEPTIONIST .....	4,270.82
STRANK, KAREN MARTHA	CLERK .....	3,000.00
TRESSLER, VIRGINIA L	CLERK .....	4,220.82
VCYTKO, MARY CATHERINE	CLERK, FROM MAP 1 TO MAP 31 AND FROM JUN 1 .....	800.00
WISSINGER, SANDRA L	CLERK, TO MAP 15 .....	
	CLERK, FROM APR 1 .....	1,000.00

## OFFICE OF HON. GARY A. MYERS

BUTLER, ELLINOR A	STAFF ASSISTANT, FROM JAN 3 TO JUN 8 .....	3,380.00
FRENCH, DIANE B	CASE WORKER, FROM JAN 3 .....	7,416.67
HIEFF, DIANE S	STAFF ASSISTANT, FROM JUN 9 .....	488.89
HUTCHINSON, JAMES H, III	HRJ CONG INTERN, FROM JUN 1 .....	500.00
KAHN, AARON B	FROM MAP 1 TO MAR 31 .....	837.00
KAYSER, DEBORAH	STAFF ASSISTANT, FROM JAN 3 .....	5,438.91
KOUTOULAKIS, NANCY K	STAFF ASSISTANT, FROM JAN 3 .....	3,856.67
KUNDEF, JAMES P	LEGISLATIVE ASSISTANT, FROM JAN 15 .....	5,341.69
LUDWICZAK, ROBERT J	DISTRICT MANAGER, FROM MAP 1 .....	6,666.68
MAZAR, JOY S	STAFF ASSISTANT, FROM JAN 3 TO MAP 31 .....	3,055.56
MELF, MARJORIE ANN	FROM JAN 3 .....	7,113.90
NELLOP, EDWARD K	PRESS SECRETARY, FROM JAN 3 .....	3,633.34
PARTIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,461.10
PASTORIUS, RUTH ANN	STAFF ASSISTANT, FROM JAN 3 .....	3,856.67
PRADA, JEAN	STAFF ASSISTANT, FROM MAY 1 .....	2,041.66
RAHN, RICHARD W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	2,000.00
SLAVONSKY, MAURICE H	INTERN, FROM APR 1 TO APR 30 .....	500.00
SPINELLI, ROBERT N	STUDENT INTERN, FROM FEB 1 TO FEB 28 .....	800.00
TURNER, JAMES H, JR	LEGISLATIVE ASSISTANT, FROM JAN 16 TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM FEB 1 .....	5,520.83
VILIG, WESLEY M, JP	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	5,566.67
WEAVER, CHERYL L	RECEPTIONIST, FROM MAP 1 .....	3,600.00

## OFFICE OF HON. JOHN MYERS

BOGGS, CAPOLYN A	CLERK .....	4,484.58
BONSTR, L WILLIAM, JR	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28 ..	100.00
CONWAY, PATRICK JOSEPH	CLERK, TO APR 30 .....	1,266.24
DAVIS, SALLIE S	PERSONAL SECRETARY .....	6,067.38
GIBBS, LARRY W	DISTRICT REPRESENTATIVE .....	8,400.00
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT .....	17,135.76
HOLLOPETER, HILDA	SECRETARY-DISTRICT OFFICE .....	1,195.83
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT .....	9,413.78
MCKNIGHT, CAROL JEAN	CLERK .....	4,484.58
NELSON, JANET KAY	CLERK .....	5,275.98
NICOLSON, NANCY LYNN	DISTRICT CLERK .....	3,536.28
PILVELAIT, DAVID P	CLERK .....	2,331.12
ROWE, FUNICE MILDRED	EXECUTIVE SECRETARY .....	10,182.66
RUHL, LINDA JANE	CLERK .....	4,220.82
STANLEY, MARSHA	HRJ CONG INTERN, FROM JUN 1 .....	500.00
TAYLOR, CAROL C	CLERK-CASE WORKER .....	5,275.98
TERNES, MARY JANE	INTERN, FROM JUN 1 .....	500.00
ZIEBARTH, ELISABETH A	CLERK, FROM MAY 13 .....	1,000.00

## OFFICE OF HON. WILLIAM NATCHER

BEATTY, BARBARA ANN	SECRETARY, FROM FEB 1 .....	4,166.65
---------------------	-----------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM WATCHEP -CONTINUED

CLAYCOMB, GEOGGIANA	SECRETARY .....	\$ 4,375.02
DRUMMOND, SHIRLEY M	SECRETARY .....	8,629.98
FRANCIS, ANNE M	SECRETARY .....	4,452.72
GROGHEGAN, JENNIE H	.....	4,402.26
GRAY, KAREN ROXANNE	SECRETARY .....	4,540.98
MOORE, MARY L	SECRETARY .....	5,650.02
RABOLD, LUCINDA FRANCIS	SECRETARY, TO FEB 3 .....	916.66
SCHADLER, LAURE ANN	SECRETARY, FROM JUN 16.....	300.00

## OFFICE OF HON. STEPHEN L NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT, FROM MAR 17 .....	7,638.99
BRANNEP, SHARON T	STAFF ASSISTANT, FROM JUN 16 .....	375.00
BRINCFIELD, JACQUELYN E	EXECUTIVE SECRETARY, FROM FEB 17 .....	4,447.22
CARROLL, PATRICIA BLYTHE	RECEPTIONIST, FROM JAN 22 .....	3,741.66
CONLON, RICHARD P	FROM FEB 1 TO FEB 28 .....	485.98
CONFAD, JAMES V	LBJ CONG INTERN, FROM JUN 1 .....	500.00
FELTON, ELBERT DILSTON	DISTRICT OFFICE STAFF, FROM JAN 23 .....	4,597.21
HAGAN, WILLIAM, II	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO APP 30.	9,833.33
HILL, MARY LOUISE	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31 .....	4,000.00
HORN, ROBIN H	ASSISTANT, FROM FEB 1 TO JUN 19 .....	2,432.50
HUGGLAN, LAURA J	LEGISLATIVE SECRETARY, FROM JAN 3.....	4,897.21
LEE, MELBA JEAN	FROM JUN 1 .....	500.00
MERRILL, FREDERICK, JR	ASSISTANT, FROM JAN 3 TO FEB 28 .....	3,786.11
RATHLEBERGER, JAMES H	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
SHEPPARD, JAMES F	LEGISLATIVE AIDE, FROM JAN 3 .....	7,416.67
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 3.	9,888.91
SMITH, NANCY CARROLL	CASE WORKER, FROM JAN 7.....	6,608.32
STEVENS, CRAIG R	ASSISTANT, FROM FEB 1 TO FEB 28.....	100.00
SWEARINGEN, ELSIE C	SECRETARY, FROM FEB 1 .....	3,133.34
TAYLOR, JAMES C	RESEARCH ASSISTANT, FROM JAN 3 .....	9,486.12
TSUTRAS, FRANK G	FROM JUN 1 .....	250.00
WHITE, GLENN L	AIDE, FROM APR 1 .....	3,708.63
WHITE, JOSEPH SLACE	ASSISTANT, FROM FEB 1 TO FEB 28 .....	662.92
WRIGLEY, ROBERT E	STAFF ASSISTANT, FROM APR 14 .....	1,622.22

## OFFICE OF HON. LUCIFN NEDZI

AMS, JOHN G	STAFF ASSISTANT, TO MAY 18 .....	2,103.35
BALCHUNAS, CATHERINE L	CLERK, TO MAY 31 .....	2,311.99
BEACH, BENNETT H	STAFF ASSISTANT .....	6,034.11
BECK, ELSEY MARIE	.....	6,135.72
QUER, HELEN	SECRETARY .....	3,291.04
RUPKE, NANCY JANE	CLERK .....	5,363.70
CONLEY, JANE A	ASSISTANT .....	5,275.98
ODNAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT .....	10,174.65
FLANAGAN, MARY E W	EXECUTIVE SECRETARY .....	7,393.89
HOLLIS, ELAINE	SECRETARY .....	2,728.26
HORNE, VIRGINIA ELLISON	STAFF ASSISTANT, FROM JUN 12 .....	279.72
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT .....	6,926.68
KOSIBA, RENATA A	STAFF ASSISTANT .....	5,157.03
LIPOWSKI, MARK A	LBJ CONG INTERN, FROM FEB 25 TO MAR 31 .....	600.00
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT .....	17,795.26
STAVROS, KATARINA	STAFF ASSISTANT, FROM MAY 19 .....	618.34
STOJIC, STEVE	LBJ CONG INTERN, FROM JUN 9 .....	366.67
STADY, CYNTHIA A	STAFF ASSISTANT .....	5,664.81
WILLIAMS, JOHN B	SPECIAL RESEARCH ASST .....	4,999.98
YZMAN, RODY	STAFF ASSISTANT, TO MAY 31 .....	
	RESEARCH ASSISTANT, FROM JUN 16.....	2,555.25

## OFFICE OF HON. ANCHER NELSEN

CONNELLY, NEDFA	FIELD SECRETARY, TO JAN 2 .....	36.67
-----------------	---------------------------------	-------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ANCHER NELSEN —CONTINUED

FENDER, JUDITH A	CLERK-STENOGRAPHER, TO JAN 2 .....	\$ 76.21
GLEASON, IRENE W	CLERK-STENOGRAPHER, TO JAN 2 .....	28.89
JONES, CATHERINE DEAN	CLERK, TO JAN 2 .....	24.03
NFPPL, LAVERNE F	FIELD REPRESENTATIVE, TO JAN 2 .....	110.44
OLSEN, EVELYN F	PRESS ASSISTANT, TO JAN 2 .....	120.1P
PETTERSON, ANNE M	FIELD CLERK, TO JAN 2 .....	6.67

## OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZARETH	SECRETARY .....	2,299.98
CORRETT, JOAN A	SECRETARY .....	5,803.62
FILAND, THOMAS A	PRESS SECRETARY .....	8,441.58
GRAVES, MARY KATHRYN	LPJ CONG INTERN, FROM JUN 11 .....	333.33
HAND, BOB	DISTRICT ADMIN ASST .....	11,079.60
JERELES, ERIC B	SECRETARY .....	7,160.82
LLOYD, ALICE C	SECRETARY .....	3,708.72
MCRIDE, OEBGRAH P	CASE WORKER .....	5,803.62
MCCARLEY, CATHEE H	SECRETARY, TO FEB 28 AND FROM MAY 5 .....	2,720.08
MCGULLAPS, SUANNE F	SECRETARY .....	4,220.82
MERCHANT, FLORA	CLERK .....	4,537.38
PATRICK, DAVID S	ADMINISTRATIVE ASSISTANT .....	10,552.02
RICE, MARY ELVA	PERSONAL SECRETARY .....	10,552.02
TIPPETT, PATRICIA LEE	STENOGRAPHER, FROM FEB 1 TO APR 30 .....	1,662.77
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	6,499.98

## OFFICE OF HON. ROBERT NIX

HARDING, DELOIS	SPECIAL ASSISTANT .....	6,412.08
JACKSON, PICARDO C	.....	7,382.16
JENIOUS, CYRILL CMARR	.....	8,348.34
KFMR, LUCTUS L	CLERK .....	5,230.62
LANE, OLYMPIA	.....	3,271.08
LLOYD, MAX T	SPECIAL ASSISTANT .....	5,719.28
MCGOWAN, MARY E	.....	7,264.38
MCINTYRE, WILLIAM J	.....	12,080.70
STOUT, MARK L	.....	7,386.42
THORNE, WILLIAM L	.....	4,220.82
VASS, JUANITA	CLERK .....	6,848.16
WILLIAMS, HARRY T	.....	6,331.20
WILSON, LLOYD C	CLERK .....	3,693.18

## OFFICE OF HON. RICHARD NOLAN

BAKER, AGNES R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	250.00
BAUMANN, ARCHIE W	FIELD REPRESENTATIVE, FROM JAN 3 .....	8,900.00
BONINE, SHIRLEY A	FIELD REPRESENTATIVE, FROM JAN 3 .....	3,713.91
CASBER, SANDRA K	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	8,900.00
DAVIS, EDWIN	FROM MAR 1 TO MAR 31 .....	250.00
DECHAINE, J A	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,552.76
GRAEVE, JAMES J	DISTRICT FIELD REP, FROM JAN 3 .....	8,941.67
HANBURY, SANDRA D	OFFICE MGR-EXEC SECTY, FROM JAN 3 .....	7,911.09
HENRY, JUDITH C	TYPIST, FROM JUN 1 .....	260.00
JOHNSON, MARK	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 .....	435.00
JOHNSON, STEVEN A	STAFF ASSISTANT, FROM JAN 3 .....	5,975.00
LARSON, NORMAN L	AGRIC ADVISOR & CONG ADE, FROM JAN 3 .....	8,405.57
MALCOLM, JOHN	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 .....	1,110.00
MARTIN, ANITA C	SECRETARY, FROM JUN 1 .....	250.00
MCINTYRE, KATHRYN	.....	4,944.43
MCPINNEL, KAREN K	STAFF ASSISTANT, FROM JUN 1 .....	333.33
PERKINS, JOAN MARIE	SECRETARY, FROM JAN 3 TO MAY 31 .....	3,288.90
PETERSEN, LLOYD C	LBJ CONG INTERN, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD NOLAN -CONTINUED

PLUNKETT, MARY BETH	SECRETARY, FROM JUN 17 .....	\$ 350.00
SONSTEGARD, JULIE ACAIR	STAFF ASSISTANT, FROM JUN 1 .....	250.00
SUNDIN, SYLVIA	STAFF ASSISTANT, FROM JAN 3 .....	4,944.43
SWIDERSKI, JAMES W	STAFF ASSISTANT, FROM JAN 3 .....	5,111.10
VOLTIN, DALENE C	STAFF ASSISTANT, FROM JAN 3 .....	5,027.77
WOLF, RICKY W	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	250.00
YATES, IONE V	STAFF ASSISTANT, FROM JAN 3 .....	5,027.77

## OFFICE OF HON. HENRY J NOWAK

ALESSI, RONALD A	CLERK, FROM JAN 3 .....	3,955.57
BAILEY, CHARLES C	CLERK, FROM JAN 3 .....	1,196.67
BURTON, HELEN C	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	10,141.67
CAPEY, MICHAEL G	LBJ CONG INTERN, FROM FEB 20 TO APR 19 .....	1,000.00
CARNEY, WANDA	CLERK, FROM JAN 3 .....	1,977.76
CLAY, JOYCE B	CLERK, FROM JAN 3 .....	4,944.43
COWAN, CHARLYN W	LEGISLATIVE ASSISTANT, FROM APR 1 .....	3,000.00
FLAHERTY, ROSEMARY	RECEPTIONIST-SECRETARY, FROM JAN 20 .....	4,025.00
FRANCZYK, ALINA M	CLERK, FROM JAN 3 .....	3,955.57
GERSH, MARK	FROM JUN 1 .....	1,143.75
GODBY, E PLUMMER	EXECUTIVE ASSISTANT, FROM JAN 3 .....	9,974.99
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,500.01
MCCABE, JAMES J	CLERK, FROM JAN 3 .....	2,966.67
NITKOWSKI, ANTHONY J	RESEARCH ASSISTANT, FROM JAN 3 .....	9,974.99
NOTARC, SHIRLEY A	CLERK, FROM MAR 1 .....	1,333.32
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	12,864.74
SMIRLODO, DIANE MARIE	INTERN, FROM JUN 1 .....	250.00
TRIPPI, CARMELA	CLERK, FROM JAN 3 .....	1,186.67
YAVULLA, MARGARET	FROM JAN 3 TO FEB 28 .....	
	CASE WORKER, FROM MAR 1 .....	8,714.15

## OFFICE OF HON. JAMES CBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT, FROM JAN 3 .....	4,944.43
ANDERSON, THOMAS L	STAFF ASSISTANT, FROM JAN 3 .....	7,169.43
BEATTY, GILDA KAY	STAFF ASSISTANT, FROM JAN 3 .....	6,190.57
BOBC, SALLIE ANNE	STAFF ASSISTANT, FROM FEB 3 TO JUN 22 .....	5,222.22
DANIELS, THOMAS R, JR	STAFF ASSISTANT, FROM JAN 3 .....	4,944.43
FLAX, CHARLOTTE	STAFF ASSISTANT, FROM JAN 3 .....	9,295.57
GABEL, CAROLINE D	FROM JAN 3 .....	8,405.57
KAUCHICK, JOSEPH A	STAFF ASSISTANT, FROM JAN 3 .....	3,955.57
LEE, RIVA	STAFF ASSISTANT, FROM JAN 27 .....	5,988.91
LUCREZI, LAURA	STAFF ASSISTANT, FROM JUN 22 .....	216.00
MORRIS, JACQUELYN D	STAFF ASSISTANT, FROM JAN 3 .....	4,202.76
OHARA, ANN T	STAFF ASSISTANT, FROM MAY 21 .....	833.33
OLSEN, MARY E	LBJ CONG INTERN, FROM MAR 1 TO APR 30 .....	1,000.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,833.33
VOORHEES, DIANA KAY	STAFF ASSISTANT, FROM JUN 23 .....	85.33
VOORHEES, EDNA M	STAFF ASSISTANT, FROM JAN 3 .....	3,956.67
YARRINGTON, MARY JANE	STAFF ASSISTANT, FROM JAN 3 .....	9,048.33

## OFFICE OF HON. DAVID CREY

ANDERSON, WILLIAM F, JR	ASSISTANT, FROM JUN 1 .....	458.00
BAHL, LAWRENCE E	DISTRICT REPRESENTATIVE .....	10,666.00
FOOTE, NANCY J	RECEPTIONIST .....	4,344.00
GAIL, DANIEL BENJAMIN	ASSISTANT .....	3,611.00
GRATTAROLI, ROSALIE M	PERSONAL SECRETARY, FROM APR 21 .....	3,139.00
GREEN, MICHAEL D	PRESS SECRETARY, FROM FEB 15 TO MAY 31 .....	6,088.33
JAUCH, ROBERT A	FIELD REPRESENTATIVE, TO MAY 18 .....	
	FIELD REPRESENTATIVE, FROM JUN 1 .....	4,167.47

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DAVID CREEY —CONTINUED

KATZ, ALLAN J	LEGISLATIVE ASSISTANT, FROM JAN 3	\$12,076.00
LARSON, BEATRICE C	CASE WORKER	8,784.00
LILLY, SCOTT	LEGISLATIVE ASSISTANT, TO MAY 7	5,933.77
MADISON, NELDA J	SECRETARY	2,550.00
MARTIN, KATHLEEN M	PRESS SECRETARY, FROM JUN 15	533.33
CHARA, KATHLEEN A	PERSONAL SECRETARY, TO APP 30	5,047.00
REIVITZ, LINDA	LEGISLATIVE ASSISTANT, TO JAN 31	1,425.00
SCHUSTER, NORMA JEAN	RECEPTIONIST-SECRETARY, TO APP 30	
	LEGISLATIVE SECRETARY, FROM MAY 1	5,667.00
SPENCER, EVELYN M	SECRETARY	3,528.00
SPENCER, WINIFRED A	SECRETARY	4,858.00
STITT, LYLE H	ADMINISTRATIVE ASSISTANT	12,671.00
STURGES, GERALD D	LEGISLATIVE ASSISTANT, TO FEB 15	2,503.00
SUNTUM, ELEANOR A	SECRETARY	4,350.00

## OFFICE OF HON. GEORGE C'BRLEN

BEYANT, SUSAN POHLEN	ASSISTANT, FROM JAN 13	8,400.00
BUPSON, MARTON M	ADMINISTRATIVE ASSISTANT	17,216.10
CAREY, JEAN D	SECRETARY	7,500.00
CORTELYOU, WARREN P	ASSISTANT, FROM MAY 1 TO MAY 31	270.93
DANCY, DOROTHY J	CLERK, FROM JUN 1	433.33
FOX, JULIANNE F	ASSISTANT	4,520.82
GRAY, LINDA W	LEGISLATIVE ASSISTANT, FROM MAR 24	4,311.10
GROVES, CAROLYN	SECRETARY	5,886.95
HAGGERTY, NACMI RUTH	SECRETARY, TO MAY 31	
	ASSISTANT, FROM JUN 1	5,944.24
HAYES, JOHN WILCOX	CONGRESSIONAL ASST	4,800.00
HOPKINS, VIRGINIA LEE	SECRETARY	5,359.32
KFIR, MARGARET TWADDLE	STAFF ASSISTANT, TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	6,774.89
	ASSISTANT, TO MAY 31	3,297.50
KFWAPS, ALLAN DICKSON	EXECUTIVE SECRETARY, TO FEB 17	2,470.72
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,046.12
STOCKMAN, STEVE W	STAFF ASSISTANT, TO JAN 31	460.64
VALFANTINE, PATRICIA A	ASSISTANT	2,766.85
WOLCT, LARRY A	STAFF ASSISTANT	6,691.01
WOLLAK, THEODORE	LRJ CONG INTERN, FROM JUN 1	500.00
ZAHN, MAFILYN E	LEGISLATIVE ASSISTANT, TO MAY 31	
	ASSISTANT, FROM JUN 1	5,375.98

## OFFICE OF HON. JAMES CHAPA

BRUFF, JOHN P		10,552.02
CIAPAPITARO, NICK	CLERK	3,376.62
CUTCHER, PAULINE V	SECRETARY, FROM FEB 14	2,770.46
DORSEY, MELANIE GRAHAM	LRJ CONG INTERN, FROM JUN 1	500.00
ELLIOTT, ELLEN KANE	STAFF ASSISTANT	4,308.33
EPUSH, BARBARA A	STAFF ASSISTANT, TO APP 30	
	SECRETARY, FROM MAY 1	2,444.54
GODFREY, JANE E	STAFF ASSISTANT	5,407.92
HEALY, ALISA	STAFF ASSISTANT	4,550.00
JOHNSTON, CYNTHIA	SECRETARY, FROM JAN 27 TO MAR 4	897.21
MURAVCHIK, JOSHUA	CONGRESSIONAL ASST, FROM FEB 1	6,666.65
PETTEE, JANICE CLLYE	SECRETARY, TO FEB 28	
	OFFICE MANAGER, FROM MAR 1	6,007.76
PPYZSTUP, SOPHIE	SECRETARY	4,400.58
SASSAMAN, SUSAN S	SECRETARY	4,537.38
SCROGHAM, LINDA ANN	SECRETARY, TO APP 30	2,743.52
SMITH, ELIZABETH MARIE	EXECUTIVE SECRETARY	9,338.52
STEVENS, CRAIG R	ASSISTANT, TO JAN 31	2,202.33
STRICKLIN, BONNIE L	RECEPTIONIST-SECRETARY, FROM MAR 5	2,810.46

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES O'HARA —CONTINUED

FEEL, GREGORY	CLERK .....	\$ 3,218.36
ZACK, EUGENE C	ADMINISTRATIVE ASSISTANT .....	17,787.48

## OFFICE OF HON. THOMAS O'NEILL

BELIN, RICHARD	LEGISLATIVE ASSISTANT, TO JAN 31.....	870.33
CLIFFORD, SUSAN M	SECRETARY, FROM FEB 1.....	4,458.33
GANNON, FRANCINE M	ASSISTANT SECRETARY .....	6,745.06
GARRITY, W ARTHUR, III	LPJ CONG INTERN, FROM MAY 1 .....	1,000.00
GERSH, MARK	ASSISTANT, FROM MAR 1 TO MAR 31.....	1,069.71
GREEN, MARY ANN	SECRETARY .....	5,293.70
GREGORY, BETTY L	SECRETARY.....	4,780.11
IGLIO, CAROL A	FROM JUN 1 .....	1,000.00
KATOWITZ, DAVID S	RESEARCH ASSISTANT, FROM FEB 1 TO APR 30 .....	657.60
KEEGAN, MARY E	FROM JUN 1 .....	750.00
KELLY, DOROTHY M	PERSONAL SECRETARY, TO FEB 28 .....	3,939.42
KILLEEN, JOHN J	LEGISLATIVE AIDE .....	4,784.51
KOLZAK, NANCY E	CLERK TYPIST .....	1,846.62
MAGUIRE, MARIAN	RESEARCH ASSISTANT, FROM APR 1.....	5,909.13
MAHCNEY, THOMAS P	ASSISTANT, FROM JUN 1 .....	1,152.54
MAJONA, JOHN A	RESEARCH ASSISTANT, TO JAN 31 .....	556.40
MULLEN, THOMAS H	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	4,808.48
MURPHY, MARY T	ASSISTANT SECRETARY, FROM MAY 1 TO MAY 31 .....	1,000.00
O'NEALE, GREGORY P	LEGISLATIVE ASSISTANT, FROM MAY 1.....	7,668.56
ORourke, HUGH F	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	619.21
PEABODY, A DOUGLAS	RESEARCH ASSISTANT, FROM MAY 1 .....	750.00
QUIGLEY, JEAN M	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	749.99
RALPH, MICHAEL D	.....	5,839.95
ROSS, STEVEN F	RESEARCH ASSISTANT .....	3,250.02
ROWAN, JAMES P	ASSISTANT .....	13,323.32
SCHUEF, JILL ANITA	RESEARCH ASSISTANT .....	2,004.90
SNOW, DOLORES C	EXECUTIVE SECRETARY .....	12,314.15
STONE, JONATHAN	RESEARCH ASSISTANT, TO APR 30 .....	1,166.68
SULLIVAN, JULIA A	FROM JUN 1 .....	1,000.00

## OFFICE OF HON. R L CUTTINGER

PLUM, SUSAN R	STAFF, FROM MAY 17 .....	978.34
BROWN, LESTER	LEGIS ASST-CASEWORKER, FROM JAN 3 TO MAR 31 ..	2,200.00
CALVAN, RITA A	ASSISTANT, FROM JAN 3 TO MAY 31 .....	
	STAFF, FROM JUN 1 .....	5,405.56
CODDINGTON, LYNN	AIDE, FROM JUN 17 .....	1,383.47
CORPADINI, MARGARET M	SPECIAL ASSISTANT, FROM JAN 3 TO MAY 16.....	10,208.89
CROZIER, DOROTHY F	DISTRICT STAFF, FROM JAN 3 .....	2,829.43
CUNNINGHAM, CHARLES D	LEGIS ASST-CASEWORKER, FROM JAN 3 TO MAY 31 ..	
	STAFF AIDE, FROM JUN 1 .....	4,850.00
DONOFFIC, ISABEL C	DISTRICT STAFF, FROM JAN 3 .....	3,329.44
EBER, SUSAN W	DISTRICT STAFF, FROM JAN 3 .....	3,213.91
FARNHAM, GEORGE LAURANCE	LPJ CONG INTERN, FROM JUN 1 .....	500.00
GORDON, ALEXANDER	LEGIS ASST-CASE WORKER, FROM JAN 3 TO MAR 31...	2,933.33
GREENFIELD, PEARL	DISTRICT STAFF, FROM APR 1 .....	1,625.01
KISLIK, EDWARD V	AIDE, FROM MAY 17 TO MAY 31 .....	388.80
LIEBMAN, RICHARD	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 7 ..	910.00
LITMAN, ELLEN P	STAFF, FROM JUN 13 .....	225.00
MATHEWS, NANCY	PRESS SECRETARY, FROM JAN 3 TO MAY 31.....	
	STAFF, FROM JUN 1 .....	9,332.23
NARDOZZI, FRANK EDWIN	ASSISTANT, FROM APR 1 .....	2,966.66
PATRICK, JEANNETTE H	STAFF, FROM MAY 1 TO JUN 12 .....	536.66
ROTH, ALAN J	ASSISTANT, FROM FEB 9 TO APR 30.....	982.22
SHOPEY, JOAN BUFGESS	ASSISTANT, FROM MAR 6 TO MAY 31 .....	
	STAFF, FROM JUN 1 .....	2,627.77
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,924.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. R L DITTINGER -CONTINUED

THOMAS, JOHN M	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	\$ 6,183.32
TRACER, DORIS JEAN	OFFICE MANAGER, FROM JAN 3 .....	6,677.72
WAIWADA, THERESA G	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	11,966.67
WALLQUIST, CYNTHIA A	PERSONAL SECRETARY, FROM JAN 3 TO MAY 31 .....	
	STAFF, FROM JUN 1 .....	5,611.10
WOODLEY, CLARA E	DISTRICT STAFF, FROM JAN 3 .....	2,338.90

## OFFICE OF HON. WAYNE CWENS

BARBER, PAUL	TO JAN 2 .....	46.06
BILLINGS, PETER W, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	158.28
CALDWELL, STEVEN POPE	ASSISTANT, TO JAN 2 .....	40.00
CORRADINI, MARGARET M	PRESS SECRETARY, TO JAN 2 .....	122.84
GABARDI, JEFF L	TO JAN 2 .....	46.06
GILMOFF, CATHERINE	TO JAN 2 .....	46.06
HUNSAKER, EDWIN S	TO JAN 2 .....	46.06
JENSEN, JULIAN	LEGISLATIVE ASSISTANT, TO JAN 2 .....	80.00
KAUFMAN, GALE SUSAN	LEGISLATIVE SECRETARY, TO JAN 2 .....	53.93
LEAP, JOHN M	TO JAN 2 .....	46.06
MAPTHAKIS, PATRICIA M	SECRETARY, TO JAN 2 .....	44.05
MARTINEZ, NANCY W	LEGISLATIVE SECRETARY, TO JAN 2 .....	59.79
SCOTT, WANDA	PERSONAL SECRETARY, TO JAN 2 .....	89.55
SINRICH, DIANE W	SECRETARY, TO JAN 2 .....	56.40
STCLAIR, TIM	ASSISTANT, TO JAN 2 .....	91.67
WILSON, TED L	STATF ASST, TO JAN 2 .....	20.00

## OFFICE OF HON. STANFORD PARRIS

FOREMAN, ROSEMARY C	PERSONAL SECRETARY, TO JAN 2 .....	80.93
GRIEBEL, FRANKLIN	CLERK, TO JAN 2 .....	41.01
JOHNSON, BARBARA A	SECRETARY, TO JAN 2 .....	56.53
LEGGITT, R P	PRESS ASSISTANT, TO JAN 2 .....	134.24
LEIGH, PATSY ANN	SECRETARY, TO JAN 2 .....	71.88
MARR, SYLVIA SCHWAB	CASE WORKER, TO JAN 2 .....	79.19
PAPPAS, CAROL L	LEGISLATIVE SECRETARY, TO JAN 2 .....	84.17
REINS, DONNA F	STAFF ASSISTANT, TO JAN 2 .....	54.38
SWEENEY, MARY N	LEGISLATIVE ASSISTANT, TO JAN 2 .....	92.37
TATE, M LOUISE	CLERK, TO JAN 2 .....	54.30
WEDDLF, MARY L	CASE WORKER, TO JAN 2 .....	100.69
WHEELER, WILLIAM S	SPECIAL ASSISTANT, TO JAN 2 .....	105.52
ZIMMERMAN, JCAN E	CLERK, TO JAN 2 .....	66.02

## OFFICE OF HON. OTTO PASSMAN

ADAMS, RACHEL ANN	CLERK, TO APR 30 .....	4,000.00
ANDERSON, FRANCES P	SECRETARY, FROM FEB 1 .....	6,250.00
CANTERBERRY, VERA JEAN	SECRETARY, TO FEB 28 .....	
	SECRETARY, FROM JUN 1 .....	2,499.99
GATTFEMANN, MARIANNE	SECRETARY, TO JAN 31 .....	1,000.00
GRIMES, MARY SIKOPA	SECRETARY .....	7,500.00
HALL, KAPEN M	SECRETARY, TO APR 30 .....	4,000.00
HOOK, GLADYS M	SECRETARY, FROM APR 1 .....	4,166.67
MCGEEHEE, VICTORIA LCU	SECRETARY, FROM FEB 1 .....	3,125.00
PASSMAN, OTIS J	SPECIAL ASSISTANT .....	9,000.00
SHACKELFORD, JOHN F	CLERK, FROM APR 1 .....	1,500.00
SHEPPARD, FREDA J	CLERICAL ASSISTANT .....	9,000.00
WILLIAMS, MARTHA K	ADMINISTRATIVE ASSISTANT .....	17,787.48
WILLIAMS, MARY T	CLERK, FROM MAY 1 .....	2,500.00
WINGO, MARJORIE T	CLERK .....	4,000.02
WOODARD, RUSSELL A	LBJ CONG INTERN, FROM APR 1 TO MAY 31 .....	
	CLERK, FROM JUN 1 .....	1,500.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WRIGHT PATMAN

BOOTH, JEFFREY A	CLERK, FROM APR 14 .....	\$ 3,636.12
BRADDOCK, DENNIS R	CLERK .....	4,999.98
CAMPBELL, MADELEN V	CLERK .....	5,275.96
COPELAND, CARY H	CLERK, FROM FEB 1 TO MAY 31 .....	8,000.00
COUNCILL, DOROTHY F	SECRETARY .....	14,529.48
DICKIE, MARTHA S	CLERK, FROM MAY 15 .....	766.67
DRIGGERS, SUSAN E	CLERK .....	4,569.99
FRIDGE, STEPHEN B	CLERK, TO JAN 15 .....	437.50
IHLIC, JEN E	CLERK, FROM JUN 1 .....	500.00
IVFY, JEFFRINE B	CLERK .....	5,012.22
MCKEE, LINDA M	CLERK .....	6,491.08
GETKEN, ALBERT A	CLERK .....	6,331.20
POLING, KAPEN I	CLERK .....	5,687.56
RAYBURN, DOROTHY J	FROM MAR 1 TO APR 13 .....	2,030.56
RIELLEY, SUSAN	CLERK, FROM JUN 1 .....	500.00
ROTA, SHELVA JEAN	CLERK, TO FEB 28 .....	
	CLERK, FROM JUN 1 .....	2,163.20
SARFIELD, GWENDOLYN G	CLERK .....	5,068.40
SHACKLETTE, RAPD I	ADMINISTRATIVE ASSISTANT .....	17,787.48
SIMYONS, PAT	CLERK, TO JAN 12 .....	266.67
STAFFIN, DAVID	CLERK, FROM JUN 1 .....	500.00
WATTS, PATRICIA A	CLERK, TO JAN 31 .....	939.70
WOMMACK, HERMAN H	LBJ CONG INTERN, FROM MAY 15 .....	766.67

## OFFICE OF HON. EDWARD PATTEN

BAUMLIN, JAMES	FROM JUN 1 .....	435.00
BEA, PAUL H	RESEARCH ASSISTANT .....	6,200.18
BROWN, CLGA JAMISON	EXECUTIVE SECRETARY .....	17,780.10
CALLAS, STEPHEN G	ADMINISTRATIVE ASSISTANT .....	17,785.26
COOPER, JUDITH P	DISTRICT AIDE, TO MAY 31 .....	2,984.04
GAGNE, BARBARA J	ASSISTANT .....	3,783.35
GIBBS, KAREN MARIE	CLERK .....	6,956.71
GLOWAN, LAWRENCE A	INTERN, FROM JUN 1 .....	435.00
HONAPA, CHARLES J	INTERN, FROM JUN 1 .....	435.00
JACKG, JOHN J	DISTRICT AIDE, TO MAY 1 .....	2,225.80
KEENAN, GEORGE M	INTERN, FROM JUN 1 .....	435.00
KORNBLATT, MARC B	INTERN, FROM JUN 1 .....	435.00
LEVINE, PAMELA A	LBJ CONG INTERN, FROM JUN 16 .....	250.00
LEVY, AMY	CLERK .....	5,944.19
LEWENKOPF, LEC S	DISTRICT AIDE .....	4,474.08
MULLEN, PATRICIA	SUMMER INTERN, FROM JUN 1 .....	435.00
OGGRACY, CONSTANCE M	DISTRICT AIDE, TO MAY 31 .....	3,316.59
OWEN, SAMUEL P	DISTRICT AIDE, TO MAY 31 .....	3,195.04
PAONE, JOHN PAUL	INTERN, FROM JUN 1 .....	435.00
PATTEN, ANNA C	SECRETARY .....	7,425.30
SAFFER, BARBARA A	INTERN, FROM JUN 1 .....	435.00
STOUKAS, ANMARIE T	DISTRICT AIDE, TO MAY 31 .....	4,694.82

## OFFICE OF HON. J M PATTERSON

BEEKMAN, JOHN ANDREW	STAFF ASSISTANT, FROM JAN 3 TO MAR 31 .....	733.33
BRISBIN, SANDRA L	SECRETARY, FROM JAN 3 .....	4,450.00
BUTCHER, WILLIAM A	STAFF ASSISTANT, FROM FEB 1 .....	500.00
CASPERSON, CAROL A	STAFF ASSISTANT, FROM JAN 5 .....	4,556.67
COPEY, JAMES G	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	6,243.33
COTNER, SUCNE C	ADMINISTRATIVE ASSISTANT, JAN 3 - APR 30 .....	
	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	13,783.33
COUSINS, JAMES H	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	14,626.66
GODINEZ, LINDA S	SECRETARY, FROM JAN 10 .....	3,570.00
HAVRILLA, JANET	SECRETARY, FROM JAN 3 .....	4,661.11
JENSEN, VERLYN N	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	8,120.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. J M PATTERSON -CONTINUED

KRAVETZ, BETH	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 31 ..	\$ 3,226.67
METZLER, MICHAEL L	STAFF ASSISTANT, FROM MAY 1 .....	3,146.17
NEESE, MARY E	RESEARCH ASSISTANT, FROM MAR 1 .....	4,750.00
NOZEPPO, VICTORIA	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 .....	290.00
SALCEDA, DANIEL A	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 31 ..	4,106.67
STARKEY, LOIS	STAFF ASSISTANT, FROM JAN 3 .....	6,230.00
THOMPSON, PRISCILLA A	PERSONAL SECRETARY, FROM JAN 3 .....	6,626.67
WARD, LORA LEE	STAFF ASSISTANT, FROM JAN 3 .....	4,853.33
WIFE, ELYSE IVA	STAFF ASSISTANT, FROM JUN 1 .....	797.84

## OFFICE OF HON. E W PATTISON

BERLINEP, ROGER	ASSISTANT, FROM JAN 3 TO JAN 31 .....	2,766.94
BOWEN, DONALD C	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	10,914.99
COLGAN, WILLIAM HOWE	VOLUNTEER COORDINATOR, FROM JAN 3 .....	8,329.99
ELLIOTT, ELIZABETH E	RECEPTIONIST, FROM JAN 3 TO JAN 31 .....	622.22
FAIRBANK, PRISCILLA A	FEDERAL AIDS ASST, FROM JAN 3 .....	5,933.33
GIBBONS, KATHLEEN	LEGIS STAFF AIDE, FROM JAN 3 .....	4,330.56
GIBSON, ANN TAYLOR	CASE WORKER, FROM JAN 3 .....	5,438.91
GIBSON, SARAH JONES	LPJ CONG INTERN, FROM JUN 1 .....	500.00
GOLDFARB, D	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,866.67
HAGAN, WILLIAM, II	FROM JUN 1 .....	725.00
HOGAN, JANET M	SPECIAL PROJECTS AIDE, FROM JAN 16 .....	4,000.00
HULBERT, TIMOTHY P	FIELD REPRESENTATIVE, FROM JAN 3 .....	4,750.54
JONES, BARBARA A	DISTRICT CASE WORKER, FROM FEB 1 .....	5,273.00
MARLIN, JAY H	MEDIA AIDE, FROM JAN 3 .....	4,944.43
MOCHON, MARGARET	FED RESCOURCE SPECIALIST, FROM JAN 3 .....	8,241.09
PALMER, MICKEY A	RESEARCH ASSISTANT, FROM FEB 1 .....	6,749.99
SADLER, KATHLEEN	PERSONAL ASST, FROM JAN 3 .....	10,196.10
SLOTE, ROBERT JAMES	AIDC, FROM JUN 1 .....	300.00
SORRENTO, YOLANDA T	DIST STAFF COORDINATOR, FROM JAN 3 .....	4,944.43
STEELE, SUSAN J W	ASST TO DIST REP, FROM JUN 1 .....	375.00
SWITZER, REBECCA	FROM FEB 3 TO FEB 28 .....	1,057.78
THOMPSON, GLENN R	ASSISTANT, FROM JAN 3 TO JAN 31 .....	655.28
TICK, LESTER B	SP CITIZEN LIAISON AIDE, FROM MAR 1 .....	400.00

## OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY .....	2,766.59
BEDDLE, ELIZABETH B	SECRETARY, TO MAY 31 .....	
CAMPBELL, FRANCES H	RESEARCH ASSISTANT, FROM JUN 1 .....	9,147.72
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY .....	8,942.67
	SECRETARY, TO ASSISTANT, TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	6,427.70
DICKSON, CHARLOTTE G	APPTS SECTY & OFF MGR .....	8,842.67
DICKSON, MARGARET M	RECEPTIONIST .....	5,275.99
EXLEY, VICTORIA	SECRETARY .....	3,924.42
FRENZEL, MARLA	CLERK TYPIST-SECRETARY .....	4,517.35
LANCE, KENNETH T	CLERK, FROM MAY 1 .....	1,452.92
LASSER, AMELIA T	RESEARCH ASSISTANT, TO MAY 14 .....	6,489.84
MAGGIO, ANITA SAFAH	CLERK TYPIST, FROM MAR 16 .....	2,125.25
MARSH, REGINA O	CLERK .....	3,356.62
PETIT, DONALD P	DISTRICT REPRESENTATIVE .....	11,622.48
SOUTHERLAND, JAMES F	STAFF ASSISTANT .....	17,785.26
UNGAR, CHERYL G	CLERK, TO MAR 15 .....	2,459.68
VAUGHN, C ELLIS	DISTRICT AIDE .....	8,883.86

## OFFICE OF HON. CARL PERKINS

ABELL, DAN TYLER	FROM JUN 1 .....	733.34
BAIRD, JANE CAROL	LBJ CONG INTERN, FROM JUN 1 .....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CARL PERKINS -CONTINUED

BEEMAN, JOSIAH H	ASSISTANT, FROM JAN 3 TO APR 30.....	\$ 4,351.37
BRANHAM, LAWRENCE	CLERK .....	2,800.14
BROWNSTEIN, ESTHER S	RESEARCH ASSISTANT .....	13,175.88
CASTORO, ELSA R	SECRETARY .....	8,574.54
CROSBY, CONSTANCE F	OFFICE ASSISTANT .....	8,076.48
HAFGETT, MARILYN L	TO MAY 15 .....	3,523.91
HOWELL, JEFFREY W	FROM JUN 1 TO JUN 11.....	268.89
JEWELL, CHARLOTTE R	SECRETARY .....	7,006.98
MILLER, W KENNETH	CLERK .....	6,031.08
CHARA, PATRICK J	FROM MAY 1 TO JUN 8 .....	528.90
CHARA, THOMAS A	FROM JAN 7 AND FROM JUN 14.....	689.45
PERRYMAN, MARCIA MEEDS	.....	5,350.66
ROSENBERY, LORAIN W	TO APR 30.....	3,300.00
RUSNAK, SHARON S	.....	8,076.48
SCALLAN, PAMELLA M	SECRETARY .....	8,359.32
SMITH, DOUGLAS ANDERSON	FROM JUN 13.....	425.00
SWIFT, IVAN	ASSISTANT .....	11,532.30
TODD, GERTRUDE D	CLERK .....	6,254.58
WANNALL, GARY P	FROM JUN 19.....	286.67
WHITAKER, CATHY LYNN	FROM MAY 7.....	1,575.00

## OFFICE OF HON. JERRY L PETTIS

AMIDON, CATHERINE JC	LEGISLATIVE AIDE, TO APR 29 .....	3,381.07
BOYD, ROBERT	RESEARCH ASSISTANT, TO JAN 31 .....	6,757.88
	SPECIAL ASSISTANT, FROM FEB 1 TO APR 29 .....	3,471.67
COSTELLO, JOANN P	FIELD REPRESENTATIVE, TO APR 29 .....	6,395.22
FITTS, SUSAN M	OFFICE MANAGER, TO APR 29 .....	662.71
HARTMAN, GREGORY L	CLERK, TO APR 29 .....	3,106.26
KANNENBERG, HOLLY A	CASE WORKER, TO APR 29 .....	5,554.68
KOTZ, MERRY K	CASE WORKER, TO APR 29 .....	3,439.45
PERRY, LOIS H	FIELD REPRESENTATIVE, TO MAR 4 .....	3,636.12
POULSON, GRETCHEN D	FIELD REPRESENTATIVE, TO APR 29 .....	3,288.96
SCHLOSSBERG, INGRID B	RECEPTIONIST, TO APR 29 .....	479.16
SCHMIDT, KOLLEEN A	PRESS ASSISTANT, TO JAN 15 .....	2,193.96
SHUPP, BETTY L	CLERK TYPIST, TO APR 29 .....	4,462.50
SMITH, SUSAN WOLGAMCT	LEGISLATIVE ASSISTANT, TO APR 29 .....	2,929.94
WILLIAMS, LYNDA JC	FIELD SECRETARY, TO APR 29 .....	9,090.29
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT, TO APR 29.....	

## OFFICE OF HON. SHIPLEY PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST, FROM JUN 1 .....	583.33
AMIDON, CATHERINE JC	LEGISLATIVE AIDE, FROM APR 30.....	1,733.15
BAILLY, MICHAEL	CLERK, FROM MAY 20 .....	273.33
BOYD, ROBERT	SPECIAL ASSISTANT, FROM MAY 1.....	3,727.77
COSTELLO, JOANN P	FIELD REPRESENTATIVE, FROM APR 30.....	1,404.38
FITTS, SUSAN M	OFFICE MANAGER, FROM APR 30 TO MAY 31.....	
	PERSONAL SECRETARY, FROM JUN 1 .....	2,499.31
HARTMAN, GREGORY L	CLERK, FROM APR 30 TO MAY 31.....	172.64
HOLT, LEF	FIELD REPRESENTATIVE, FROM MAY 12 .....	2,041.67
KANNENBERG, HOLLY A	CASE WORKER, FROM APR 30 TO MAY 18.....	495.95
KOTZ, MERRY K	CASE WORKER, FROM APR 30.....	2,847.36
PERRY, LOIS H	FIELD REPRESENTATIVE, FROM APR 30 .....	2,915.98
POULSON, GRETCHEN D	FIELD REPRESENTATIVE, FROM APR 30 TO MAY 18.....	580.56
RHODES, DON	CLERK, FROM MAY 1 TO MAY 31.....	541.67
SCHIPSKE, EVELYN G	FROM JUN 2 .....	1,127.78
SCHLOSSBERG, INGRID B	RECEPTIONIST, FROM APR 30 TO MAY 31.....	
	RECEPTIONIST-APPT SECTY, FROM JUN 1 .....	1,773.46
SHUPP, BETTY L	CLERK TYPIST, FROM APR 30.....	1,124.64
SMITH, SUSAN WOLGAMCT	LEGISLATIVE ASSISTANT, FROM APR 30.....	2,370.93
TOMPKINS, JACK D	FIELD REPRESENTATIVE, FROM MAY 19 .....	2,333.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SHIRLEY PETTIS -CONTINUED

WILLIAMS, LYNDA JO	FIELD SECRETARY, FROM APR 30 TO MAY 31.....	\$ 763.26
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT, FROM APR 30.....	4,659.73

## OFFICE OF HON. PETER PEYSER

ANTCLIN, JOSEPH A	SPECIAL ASSISTANT, FROM JUN 1 .....	500.00
BLAGMAN, DIANE	RECEPTIONIST .....	3,799.98
BPIAT, STEVEN	SPECIAL ASSISTANT, FROM JUN 24 .....	161.36
DELBONCO, MARY LEE F	SECRETARY .....	3,850.02
DINOFF, LESTER O	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31.....	600.00
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO JAN 31 AND FROM MAR 1.....	12,791.65
FLYNN, THOMAS F	PRESS SECRETARY .....	6,426.06
GLENNON, FRANCES C	CASE WORKER .....	5,149.98
GREIF, LEOPOLD H	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	5,916.66
HALPERIN, RICHARD F	SPECIAL ASSISTANT, FROM JUN 1 .....	500.00
JENKINS, CARLA S	EXEC SECTY-OFFICE MGR .....	8,500.02
JONES, MARY A	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28 .....	936.37
LINDNER, SUSAN A	SPECIAL ASSISTANT, FROM APR 1 TO MAY 31 .....	1,300.42
LUCAS, DONALD J	SPECIAL ASSISTANT .....	4,800.00
MASER, LAUREN J	LEGISLATIVE SECRETARY .....	5,299.98
MAAR, JOSEPH L	SPECIAL ASSISTANT, FROM MAY 1.....	2,461.28
NIELSEN, DONALD	SPECIAL ASSISTANT, FROM APR 1.....	2,124.99
NORELLI, DEBCRAH	LEGISLATIVE ASSISTANT .....	7,500.02
OLEARY, ELIZABETH BAKER	STAFF ASSISTANT, TO MAR 31 .....	2,750.01
PLUNKETT, MARY BETH	SECRETARY, TO JUN 23 .....	3,888.63
PRESSER, HELEN	SECRETARY .....	3,799.98
ROMEO, ALFRED C	DISTRICT MANAGER .....	8,166.65
SMITH, SUSAN M	SECRETARY .....	3,550.02
WARD, JOHN S	LEGISLATIVE ASSISTANT .....	7,356.35
WOODS, PATRICIA L	LBJ CONG INTERN, FROM MAR 1 TO MAR 31 .....	
	SPECIAL ASSISTANT, FROM APR 1 TO APR 30 .....	700.00

## OFFICE OF HON. J. J. PICKLE

ALLEN, TOM RANDOLPH	CLERK .....	4,999.98
BUSHFELL, LINDA K	CLERK .....	3,042.48
BYRNE, ROBIN ANN	CLERK .....	3,482.52
CRAFT, MARY ELIZABETH	CLERK .....	4,999.98
DUKE, BARBARA HARDING	CLERK, FROM JUN 2 .....	386.67
ELLIOTT, DOROTHY J	CLERK .....	4,249.98
GENTRY, HERBERT R, JR	LBJ CONG INTERN, FROM JUN 16 .....	250.00
GREGORY, JANICE M	CLERK .....	4,500.00
GRIFFITH, ELAINE S	CLERK, FROM MAR 1 TO APR 30.....	800.00
KEFLING, J MICHAEL	ADMINISTRATIVE ASSISTANT .....	14,641.68
LOPEZ, HERMINIA	CLERK .....	4,849.98
MOORE, CLAUDIA G	CLERK, TO MAY 9 .....	4,049.18
OLSEN, LAWRENCE	PRESS ASSISTANT .....	6,633.34
PAYTE, LORETTA H	CASE WORKER/CLERK .....	9,364.98
PEFFY, SUSAN	CLERK .....	5,089.98
PUUD, BARBARA D	RESEARCH ASSISTANT .....	6,499.98
SCHECHTER, ALAN	CLERK, FROM JUN 3 .....	513.33
SHULMAN, MOLLY	CLERK .....	7,267.50
TODD, REGINALD E	DISTRICT ADMINISTRATOR .....	9,108.33
WELLS, JANE PRAZAR	CLERK, FROM APR 28 TO MAY 31 .....	733.34

## OFFICE OF HON. CTIS PIKE

ANDERSON, BARBARA A	DISTRICT OFFICE SECRETARY, TO JAN 31 .....	
	SECRETARY, FROM FEB 1 .....	6,916.68
CONKLIN, BLANCHE A	TO JAN 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WALTER POWELL -CONTINUED

TURNBULL, ROBERT M	SPECIAL PROJECTS, TO JAN 2	\$ 13.33
WOOD, PAUL L, JR	DIST OFFICE ASST, TO JAN 2	66.67

## OFFICE OF HON. LARRY PRESSLER

ANDERSON, BERNITA ELSINE	SECRETARY, FROM JAN 3	2,995.56
BATCHELLER, BETTY	RECEPTIONIST, FROM JAN 3	4,441.09
BATES, MARILYN	STAFF ASSISTANT, FROM JUN 1	1,000.00
BATTEY, JAMES PHILLIP	CLERK, FROM APR 1 TO APR 30	360.00
CAREY, ELIZABETH	SECRETARY-CASE WORKER, FROM FEB 1 TO FEB 28	625.00
	SECRETARY, FROM MAR 1 TO MAR 31	15,822.24
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	5,191.65
COBB, ROBERT TY	LEGISLATIVE ASSISTANT, FROM FEB 1	420.00
GAGE, DARLEEN M	SECRETARY, FROM JAN 3 TO JAN 31	500.00
GRAFF, SANDRA	SECRETARY, FROM JUN 1	7,516.67
HANSON, JANE E	PRESS SECRETARY, FROM JAN 3	1,000.00
HARROFF, MARK P	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,003.34
HUCKABY, JOE STANLEY	RESEARCH ASSISTANT, FROM MAR 6 TO MAR 31	750.00
IMBERT, MARILYN	SECRETARY-CASE WORKER, FROM APR 1	1,229.17
JOHNSON, CAROLE	CASE WORKER, FROM JAN 3 TO JAN 31	10,383.33
	CASE WORKER, FROM MAR 1 TO APR 30	550.00
KULL, BARTON K	FIELD REPRESENTATIVE, FROM JAN 3	3,497.11
LARSEN, LOUISE M	SECRETARY, FROM MAY 1 TO MAY 31	150.00
LINK, PATRIC GRIFFIN	LEGISLATIVE SECRETARY, FROM FEB 17	4,425.00
MACHEAK, RICHARD F	FIELD REPRESENTATIVE, FROM JAN 3 TO JAN 31	2,000.00
MACKENZIE, JOAN L	CLERK, FROM JUN 1	2,504.44
MASTEN, STEPHANIE A	SECRETARY, FROM JAN 7	1,549.35
PEPPER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM MAR 1	10,348.89
PANCALL, JAMES C	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31	4,374.00
REDD, SHARON DIANE	RESEARCH ASSISTANT, FROM JUN 1	2,157.53
RHODES, ELEANOR F	PERSONAL SECRETARY, FROM JAN 3	7,271.09
ROSENBERG, JOAN ANN	FROM FEB 1 TO FEB 28	1,266.68
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,000.00
SIFH, CONSTANCE JOANN	CASE WORKER, FROM JAN 3 TO FEB 28	6,574.98
	CASE WORKER, FROM APR 6 TO MAY 31	
SOYER, JAMES J J	FIELD REPRESENTATIVE, FROM JAN 3	
THURMAN, PATRICK M	FIELD ASSISTANT, FROM FEB 1 TO MAY 31	
WALKER, SUSAN L	LEG CONG INTERN, FROM MAY 1	
WALLACE, BARBARA C	CASE WORKER, FROM JAN 10	

## OFFICE OF HON. RICHARDSON PFEFFER

CARRICK, ROGER LANE	INTERN, FROM JUN 23	149.89
COBLE, GEORGE PARKIN, JR	LEG CONG INTERN, FROM MAY 27	566.67
COPELAND, DOUGLAS W, JR	CLERK	3,600.00
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	6,874.98
DELANEY, H ROWLER	DISTRICT AIDE	3,900.00
DORSEY, MICHAEL J	SECRETARY	6,150.00
GRUBBS, ETHEL B	SECRETARY	5,587.50
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT	2,950.02
LAMBETH, THOMAS W	ADMINISTRATIVE ASSISTANT	16,125.00
MOSEY, PATRICIA H	DISTRICT OFFICE MANAGER	2,950.00
PRUITT, PENNICE	APPOINTMENTS SECRETARY	8,374.98
SCHFEFER, IRENE C	LEGISLATIVE ASSISTANT	8,250.00
SHUPING, SALLIE MURRILL	INTERN, FROM MAY 27	566.67
STRINGFELLOW, FRANK, JR	RESEARCH ASSISTANT	4,999.98
TAYLOR, KATHLEEN CLAY	FILE CLERK, FROM JAN 5	3,696.00
TSUTRAS, FRANK G	RURAL DEVELOPMENT ASST, FROM MAY 1 TO MAY 31	1,000.00
WERSTER, MARY COMER	COUNTY ASST	2,950.02
WHITE, JOSEPH SLADE	PRESS AIDE, TO FEB 28	
	FROM APR 1 TO MAY 31	2,000.00

## OFFICE OF HON. MELVIN PRICE

REGGS, MAUREEN ELIZABETH	FROM JUN 1	233.33
--------------------------	------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. OTIS PIKE —CONTINUED

DONNER, AARON R	SECRETARY, FROM FEB 1 .....	\$ 3,583.33
POEFELICH, WENDY	FIELD REPRESENTATIVE .....	6,666.66
JAMISON, JANICE S	SECRETARY .....	5,250.00
MAYER, GEORGE R	SECRETARY, FROM MAY 20 .....	577.78
MCCORMICK, MARGARET L	SUMMER INTERN, FROM JUN 23 .....	186.67
ODONNELL, WILLIAM G	SECRETARY, TO JAN 31 AND FROM FEB 5 .....	4,072.21
OPR, BETTY L	LEGISLATIVE ASSISTANT, FROM JUN 16 .....	541.67
QUINN, JOSEPH R	OFFICE MANAGER .....	9,250.02
ROBERTS, ELIZABETH LYNN	FIELD REPRESENTATIVE .....	3,000.00
SCOTT, ADRIANA M	SECRETARY, TO MAY 31 .....	3,333.35
SMALL, SHAFON A	SECRETARY .....	4,500.00
TALBERT, JUDITH A	SECRETARY .....	6,583.32
VANTURE, PAUL S	SECRETARY .....	6,083.33
WALDBAUER, ROBERT T	RESEARCH ASSISTANT .....	10,833.32
WILLIAMS, NANCY JEAN	.....	3,750.00
	SECRETARY, TO FEB 28 .....	833.34

OFFICE OF HON. W. R. PAGE

ALLEN, KI	LBJ CONG INTERN, FROM JUN 1 .....	500.00
AYEPS, JOHN C	FROM FEB 1 TO MAR 2 .....	711.11
BLAKE, CHARLES EDWARD	.....	11,928.98
BLAKE, NAOMI MC M	FROM MAR 1 .....	900.00
CASS, CHARLES A	FROM FEB 1 TO FEB 28 .....	1,000.00
FULBRIGHT, CHARLES	TO MAY 31 .....	3,333.35
GLASS, CHLOE M	.....	10,433.48
GLASS, NANCY GAIL	FROM FEB 1 TO MAR 31 .....	2,000.00
HASTINGS, JOHN A, JP	.....	2,499.98
HEMINGTON, CLARENCE D	.....	11,928.98
HOLSTEAD, ELLA K	.....	7,500.02
LAIR, RUTH D	.....	11,928.98
MADOLE, ROBERT K	FROM JUN 1 .....	1,166.67
MCKEE, MATTIE MAE	.....	8,347.50
PATTIE, LOVE M	.....	8,919.93

OFFICE OF HON. BERTRAM POCELL

GELBARD, RUTH F	EXECUTIVE ASSISTANT, TO JAN 2 .....	155.56
GLEASON, EUGENE W	PRESS ASSISTANT, TO JAN 2 .....	164.14
GROSSMAN, MURIEL P	CLERK, TO JAN 2 .....	83.33
MAGARIL, PAUL M	CLERK, TO JAN 2 .....	146.56
MELE, MARJORIE ANN	PERSONAL SECRETARY, TO JAN 2 .....	90.86
MURPHY, PEGGY	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	194.44
PARKER, JCHA	CLERK, TO JAN 2 .....	144.44
TENENCOFF, SAMUEL	CLERK, TO JAN 2 .....	97.93
WILNER, CAROL	RECEPTIONIST, TO JAN 2 .....	50.00

OFFICE OF HON. WALTER POWELL

ALF, LUCY	CLERK, TO JAN 2 .....	21.67
REILL, VIVIAN P	DIST OFFICE MGR, TO JAN 2 .....	88.33
CAPLTON, JOYCE P	EXECUTIVE SECRETARY, TO JAN 2 .....	71.67
CHRISTY, JAMES THOMAS	LEGISLATIVE ASSISTANT, TO JAN 2 .....	102.33
CPAMER, FRED BRUCE	DISTRICT ASSISTANT, TO JAN 2 .....	136.67
GILLESPIE, ROGER WAYNE	DIST OFFICE ASST, TO JAN 2 .....	122.22
GUYFF, ROSETTA KAE	CASH WORKER/CLERK, TO JAN 2 .....	51.67
HALF, SAM	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
LISELLA, LOUIS A	DIST OFFICE ASST, TO JAN 2 .....	66.67
MCCLUNG, DEBRA S	SECRETARY, TO JAN 2 .....	50.00
PIPIE, MADSEN	RESEARCH ASSOCIATE, TO JAN 2 .....	66.67
RIDDLEBERGER, JANE D	RECEPTIONIST-CASH WORKER, TO JAN 2 .....	65.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. MELVIN PRICE -CONTINUED

BURKS, STEPHEN KEITH	FROM JUN 1 .....	\$ 493.33
CHORLTON, THOMAS PATRICK	FROM FEB 18 .....	3,694.43
DUGGAN, JOSEPH P	FROM JUN 1 .....	350.00
CYROFF, CONNIE L	CLFRK .....	6,027.34
FIELDS, ELIZABETH P	CLFRK TYPIST, TO JAN 31 .....	863.30
GREGORY, COLT F	.....	5,179.80
HART, WILLIAM K	CLERK .....	6,976.02
HEJNA, MICHAEL J	FROM JUN 1 .....	493.33
HURER, DAVID L	FROM JUN 1 .....	483.33
JOTTE, EUGENE T	DISTRICT SECRETARY .....	9,029.62
KEEFFE, THOMAS Q, JR	.....	4,500.02
KUNZE, ERIC V	.....	3,000.00
LOUGHRY, JAN	SECRETARY .....	9,028.62
NORTHINGTON, JAMESSETA	.....	9,029.62
PRICE, RAYMOND A	.....	8,378.64
SCRIVNER, PETER C	ADMINISTRATIVE ASSISTANT .....	16,458.72
WRIGHT, CAROLE L	.....	8,378.64
ZAJAC, DEBORAH C	.....	5,179.80

## OFFICE OF HON. ROBERT PRICE

CASEY, CHARLOTTE M	LEGISLATIVE SECRETARY, TO JAN 2 .....	69.67
CASRY, MARTIN	PRESS SECRETARY, TO JAN 2 .....	125.62
CPOW, SUSAN E	SECRETARY, TO JAN 2 .....	52.56
DESTEFANO, JANET M	RECEPTIONIST, TO JAN 2 .....	55.56
FORREST, ALBERTA SUE	EXECUTIVE SECRETARY, TO JAN 2 .....	97.50
MARTINSON, RONALD L	ADMINISTRATIVE ASSISTANT, TO JAN 20 .....	162.83
MCMAHON, BARBARA ANNE	SPECIAL ASSISTANT, TO JAN 2 .....	103.44
SANFORD, WILMA JC	SECRETARY, TO JAN 2 .....	70.67
SFLIGER, LANE	CLERK, TO JAN 2 .....	52.64
SHEPPARD, NANCY E	LEGISLATIVE ASSISTANT, TO JAN 2 .....	67.28
THORP, JOAN C	SECRETARY, TO JAN 2 .....	63.81
WORKMAN, TORIS D	SECRETARY, TO JAN 2 .....	64.36

## OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MAPJOPIE S	DISTRICT STAFF MEMBER, FROM APR 1 .....	2,480.00
BELLOWS, LORRAINE J	DISTRICT STAFF, FROM FEB 1 TO FEB 28 .....	271.67
BUNCE, LINDA F	CASE WORKER .....	6,679.08
COPCIA, LOUIS	FROM JUN 1 .....	600.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT .....	15,739.48
DOWRES, MARY LCU	EXECUTIVE SECRETARY .....	6,466.65
EXCELL, STEVEN	LEGISLATIVE ASSISTANT .....	8,290.98
FLOWER, JOHN J	STAFF ASSISTANT .....	4,471.99
GOLDMAN, PATRICIA A	WEDNESDAY STUDY GROUP, FROM MAY 1 TO MAY 31 .....	1,000.00
HAUSHEER, MAURICE G	ASSISTANT FOR EDUCATION, FROM JUN 1 .....	1,416.67
INNES, ANDREA L	PRESS ASSISTANT .....	7,000.02
JACOBSON, RUSSELL E	DISTRICT FIELD REP, TO FEB 28 .....	1,000.00
MCDONALD, KIMBERLEE ANN	RESEARCH ASSISTANT, FROM JUN 1 .....	1,000.00
MINCR, TIMOTHY JAMES	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MORRIS, ISLA W	DISTRICT REPRESENTATIVE .....	7,600.00
PACKO, JEAN L	DISTRICT OFFICE STAFF, TO MAY 31 .....	5,750.02
PATHLESBERGER, JAMES H	DISTRICT OFFICE MANAGER, FROM JUN 1 .....	416.67
ROSENBLUTH, HARRY J	ENVIRONMENTAL STUDY STAFF, APR 1 - APR 30 .....	666.67
SANDS, JACK E	CLERK, FROM APR 1 TO APR 30 .....	4,797.04
SINGLEP, SARA M	ASST-MARITIME AFFAIRS, TO APR 30 .....	1,200.77
SMITH, WENDELIN J	SENIOR INTERN, FROM MAR 17 TO APR 30 .....	5,270.83
STONE, HERBERT S	STAFF ASSISTANT, TO MAY 31 .....	15,783.34
STACHAN, MARGARET J	LEGISLATIVE SECRETARY, FROM JUN 1 .....	15,783.34
	LEGIS STAFF ASST, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	
	SPECIAL ASSISTANT, TO JAN 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOEL PRITCHARD -CONTINUED

SULLIVAN, FLODA A	DISTRICT OFFICE STAFF, FROM MAY 1 TO MAY 31.....	\$ 2,000.00
TIPPETT, PATRICIA LEE	STAFF ASSISTANT, TO MAR 31 .....	1,978.92
WEAVER, DAVID B	STAFF ASSISTANT, FROM MAY 1.....	933.34
	STAFF ASST, TO JAN 10 AND FROM MAR 1 TO MAR 31.	875.33

## OFFICE OF HON. ALBERT GUIE

ADAMS, SANDRA PICKENS	SECRETARY .....	4,609.14
BRADLEY, MARY C	EXECUTIVE SECRETARY .....	6,401.00
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY .....	5,539.80
HALL, KEITH E	ADMINISTRATIVE ASSISTANT .....	17,664.06
JOHNSON, CAROL	SECRETARY .....	7,407.48
JOHNSON, ROGER K	DISTRICT REPRESENTATIVE .....	10,369.92
KOEMPEL, MICHAEL LEE	LEGISLATIVE ASSISTANT, FROM JAN 1 .....	6,955.00
KRAMER, CECELIA	SECRETARY.....	5,299.98
MARNACH, JACLYN DIANE	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MATHESON, COPIS AMANDA	SECRETARY, FROM MAR 1 TO APP 30 .....	1,050.00
MINER, DAFNY	CLERK, FROM JAN 15.....	2,177.77
NARUTA, ANNE P	CASE WORKER .....	7,755.72
OTTMANN, ANNE MARIE	DIST OFF SECTY .....	4,906.69
PEACOCK, CATHERINE M	RESEARCH ASSISTANT, TO JAN 31.....	166.67
ROWE, JAMES J	CLERK .....	4,000.02
RUNNINGEN, ROGER	RESEARCH ASSISTANT .....	6,800.00
SCHLEY, MICHAEL W	CLERK, FROM JUN 1 .....	500.00
SCHRAN, A BENNETT	FROM FEB 1 TO MAR 3 .....	1,320.00
WIGGINS, BONITA S	SECRETARY .....	5,508.12

## OFFICE OF HON. JAMES QUILLEN

CAPTER, MAXINE S	SECRETARY .....	4,068.36
CRIST, GLORIA R	RESEARCH ASSISTANT, TO FEB 12 .....	1,395.00
FOWLER, CAROLE H	SECRETARY .....	6,595.02
FRALEY, JANICE SNAPP	SECRETARY, TO MAR 22 .....	1,730.53
FREEHOFF, PATRICIA	SECRETARY .....	5,012.22
GEDDSCH, SALLY	SECRETARY, FROM APP 7 TO MAY 31 .....	1,125.00
GREENEP, CYNTHIA E	SECRETARY, FROM JAN 25 TO MAY 9 .....	2,713.33
HENNIGE, LUCILLE M	FROM JUN 1 .....	1,000.00
HOOVER, ROGER C	PRESS REPRESENTATIVE, FROM JUN 1 .....	558.33
JAYNE, DINAH JOYCE	SECRETARY, FROM JUN 1 .....	541.67
LIGHT, FRANCES HAUN	ADMINISTRATIVE ASSISTANT .....	11,478.18
LLOYD, S CAROLYN	SECRETARY .....	3,798.72
MARR, SYLVIA SCHWAR	SECRETARY, FROM MAY 27.....	1,086.11
MATHIASEN, KATHLEEN P	SECRETARY .....	5,969.88
MCCONNELL, SANDRA SUE	SECRETARY, FROM APP 1 .....	1,875.00
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE .....	13,610.88
MORTON, DIANNE N	SECRETARY .....	6,131.28
NAPPIER, CAROLYN B	SECRETARY, FROM MAR 3 TO MAR 12 .....	195.00
PARKER, COPIS J	RESEARCH ASSISTANT, FROM FEB 18 TO MAY 9 .....	3,075.00
RILEY, ICA J	EXECUTIVE SECRETARY .....	5,264.52
SANKO, ROSE M	FROM MAY 1 TO MAY 16.....	533.33
SILVERMAN, SHERYL L	FROM MAR 6 TO MAR 13.....	375.00
STEAGALL, SANDRA G	SECRETARY .....	5,467.32
STEVENS, ELIZABETH P	LBJ CONG INTERN, FROM MAY 27 .....	566.67
WAGNER, CHARLES K	ASST FIELD REP, TO APR 14 .....	2,400.00
WALKER, MARIE L	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31..	1,050.00
WHETSSELL, POLLY BEANE	SECRETARY .....	3,798.72
WHITE, JOSEPH CLONINGER	OFFICE HELP, FROM JUN 1 .....	750.00
WOODEN, JANE CAROLINE	SECRETARY, FROM JUN 2 .....	644.45

## OFFICE OF HON. TOM PAULSBACK

BJERKE, MARY LYNN	SECRETARY .....	4,263.18
-------------------	-----------------	----------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TOM RAILSBACK -CONTINUED

BLAKELY, MARTHA ANN	PRESS ASSISTANT .....	\$ 5,291.67
BORTH, ROBERT T	SPECIAL ASSISTANT .....	2,863.09
CORWIN, CARLENE FAY	SECRETARY .....	5,878.02
COURT, RICHARD DAY, JR	DISTRICT OFFICE REP .....	10,635.02
DENT, HARRIET M	LEGISLATIVE SECRETARY .....	6,401.00
EDWARDS, SUSANNE L	CASE WORKER .....	4,791.68
FISK, MILDRED D	SECRETARY .....	6,592.38
GALLAGHER, FLORENCE M	RESEARCH ASSISTANT .....	6,097.82
HALLENE, ALAN MONTGOMERY	LBJ CONG INTERN, FROM JUN 1 .....	500.00
HERMELIN, WILLIAM M	ADMINISTRATIVE ASSISTANT .....	14,772.78
MCKAY, BETTY JEAN	SECRETARY, TO APR 30 .....	2,198.34
MOERSCHEL, THELMA W	SECRETARY, FROM MAY 1 .....	1,931.34
CWEN, JENNIFER	SECRETARY .....	3,734.32
SCHEFFER, PAULA J	CASE WORKER .....	5,541.68
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT .....	8,787.83
WFNZEL, PAELENE	SECRETARY, TO MAY 31 .....	
	RECEPTIONIST, FROM JUN 1 .....	4,333.32
WICHSER, PATRICIA ANN	LEGISLATIVE ASSISTANT .....	8,095.00
ZIFFRIN, LINDA JEAN	SUMMER INTERN, FROM JUN 7 .....	400.00

## OFFICE OF HON. WILLIAM FANCALL

ABRAM, CHRISTINE D	.....	6,964.32
ATKINS, NEDRA P	CLERK .....	5,455.92
BAXTER, ANN E	TO MAY 17 .....	4,818.75
BENNETT, ELIZABETH A	FROM MAR 9 TO MAY 31 .....	2,528.00
BOTT, MARY JANE	FROM MAY 1 .....	2,083.34
BYBEE, EDRA M	TO JAN 31 .....	400.00
BYRD, JUCY I	FROM JUN 1 .....	500.00
COMER, DWIGHT D L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
CORDES, ELIZABETH M	.....	6,172.92
CRIMMINS, KATHRYN A	CLERK .....	4,300.00
DALTON, MILDRED V	FROM JUN 1 .....	400.00
FARLOW, ARLENE M	FROM JAN 3 TO APR 30 .....	4,693.33
GENTRY, MYLA M	CLERK .....	3,413.97
HUGHES, CAREY M	FROM FEB 1 TO FEB 28 .....	400.00
INDYKF, STELLA K	FROM MAY 1 TO MAY 31 .....	833.33
KIERNAN, FRANCES B	TO JAN 31 .....	1,166.67
KRINN, BERTHA I	FROM JUN 1 .....	350.00
LAPORTE, GERALD J	CLERK, TO FEB 28 .....	3,250.00
MAHAN, PAULINE H	CLERK, TO JAN 31 .....	1,055.20
MATTINGLY, IDELLA E	RECEPTIONIST-DISTRICT, FROM FEB 1 TO FEB 28 .....	
	CLERK, FROM APR 1 TO APR 30 .....	800.00
PHILLIPS, WILLIAM G	FROM APR 1 TO MAY 31 .....	5,833.34
PIKKEPT, MAY ANNE	FROM MAR 1 .....	4,000.00
ROLLMAN, SUSAN	FROM MAR 1 .....	4,144.00
SCOTT, DONNA SUE	CLERK .....	1,740.00
THOMPSON, MORGAN E	CLERK, FROM JUN 1 .....	500.00
TISCHLER, JOHN F	TO MAR 31 .....	3,500.00
WADSWORTH, BARBARA G	LEGISLATIVE ATTORNEY, FROM JUN 23 .....	444.45
WASSERMAN, ELIZABETH L	.....	11,000.01
WELTY, MERLIN	FROM MAY 1 TO MAY 31 .....	200.00
WHEELER, GORDON BISSELL	CLERK .....	6,331.20
WRIGHT, ELIZABETH M	CLERK, TO MAR 31 .....	2,314.66

## OFFICE OF HON. CHARLES RANGEL

BAPNES, BENNIE M	STAFF ASSISTANT .....	3,992.85
BECKETT, ALBERT	FROM JUN 1 .....	1,500.00
BELL, VIRGINIA LEE	DISTRICT ADMINISTRATOR .....	9,665.85
BELLAMY, JAMES J	STAFF ASSISTANT .....	4,908.80
BLASINI, CARLOS	STAFF ASSISTANT, FROM FEB 1 .....	7,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES PANGEL —CONTINUED

BOODEN, MARK LELAND	STAFF ASSISTANT .....	\$ 5,250.00
BRADLEY, PATRICIA O	STAFF ASSISTANT .....	6,793.36
DALLEY, GEORGE A	ADMINISTRATIVE ASSISTANT .....	14,987.44
FALCON, EMILY	STAFF ASSISTANT .....	3,999.96
FARRAP, CYNTHIA	STAFF ASSISTANT, FROM JUN 1 .....	679.97
FREEDMAN, ERIC H	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	684.99
GRANT, JACQUELINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,518.32
JONES, CHERYL L	SECRETARY .....	4,058.32
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	7,910.37
KARDEMAN, PITA	STAFF ASSISTANT .....	4,487.02
MENDEZ, ANTONIO	STAFF ASSISTANT .....	2,500.02
RUFFIN, DAVID C, III	STAFF ASSISTANT, TO JAN 31 .....	2,964.58
SANTIAGO, JULIA V	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
SENA, WILMA JOYCE	STAFF ASSISTANT, FROM MAR 1 .....	3,500.00
SWYGERT, BRENDA K	STAFF ASSISTANT .....	5,389.46
VAZQUEZ, LUCY LUGO DE	STAFF ASSISTANT .....	3,992.85
VILLEGAS, RACHEL	STAFF ASSISTANT .....	5,467.45
WEBBER, ANDREW H	LBJ CONG INTERN, FROM JUN 1 .....	500.00
WILLIAMS, POY E	STAFF ASSISTANT, TO JAN 31 .....	416.67

## OFFICE OF HON. JOHN PARICK

ASHMOPE, JAMES N	LEGISLATIVE ASSISTANT, TO JAN 1 .....	60.59
BOLAND, LEAH ANNE	SECRETARY-RECEPTIONIST, TO JAN 2 .....	56.11
BROCKS, SUSAN L	SECRETARY, TO JAN 2 .....	61.11
DAVIS, BARBARA F	SECRETARY, TO JAN 2 .....	70.00
DUNAWAY, ISABELL F	RECEPTIONIST, TO JAN 2 .....	38.88
GHOUMLEY, LOUISE	PUBLIC RELATIONS SECTY, TO JAN 2 .....	61.11
HAMMONS, GAYLE N	SECRETARY, TO JAN 2 .....	55.56
HINES, CLAYTON	ASST SVC REPRESENTATIVE, TO JAN 2 .....	43.88
JOHNSON, WILLIE V I	CONG SERVICE OFFICER, TO JAN 2 .....	88.89
JYNER, HENRY H	RESEARCH & PR AIDE, TO JAN 2 .....	153.92
KINCHEN, C W	SERVICE OFFICER, TO JAN 2 .....	72.78
MEPIWETHER, CIANE S	SECRETARY, TO JAN 2 .....	100.00
SMITH, MERKEL L	DISTRICT MANAGER, TO JAN 2 .....	151.11
WILKERSON, VERNICE O	ASST SERVICE OFFICER, TO JAN 2 .....	61.11

## OFFICE OF HON. THOMAS M PEES

AMERIKANER, STEVEN A	DISTRICT OFFICE REP .....	7,915.02
BANES, CATHERINE L	DISTRICT OFFICE MANAGER .....	7,720.02
BERLINER, JAMES E	SPECIAL ASSISTANT, FROM JUN 1 .....	1,000.00
CHECCA, MICHAEL P	DISTRICT OFFICE REP .....	7,387.50
CLOW, LISA M	SECRETARY .....	5,262.48
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT .....	7,999.98
DENNIS, BRIAN KEITH	SECRETARY, TO APR 30 .....	
	SPECIAL ASSISTANT, FROM MAY 1 .....	2,300.00
EMERSON, JOYCE C	SPECIAL ASSISTANT .....	4,750.02
FAULSTICH, JANET K	OFFICE MANAGER .....	11,607.48
FRIEDMAN, LINDA J	LEGISLATIVE SECRETARY .....	5,500.02
HATFIELD, VIRGINIA M	CASE WORKER .....	6,750.00
MCLCAN, DENNIS EDGAR	SPECIAL ASSISTANT, FROM JUN 1 .....	325.00
MOLLCY, ELEANOR M	PERSONAL SECRETARY .....	7,737.48
MURPHY, MARY LILLIAN	LEGISLATIVE SECRETARY .....	6,000.00
PATTIGAN, MICHAEL A	SPECIAL ASSISTANT, FROM MAR 1 .....	3,400.00
SARASON, SUSAN	SPECIAL ASSISTANT .....	6,067.50
SIMON, WILLIAM D	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SOMMERS, APRILE	SPECIAL ASSISTANT .....	6,992.50
STANTON, JOHN S	SPECIAL ASSISTANT, FROM JUN 1 .....	400.00

## OFFICE OF HON. RALPH REGULA

BENNETT, PATRICIA A	SECRETARY .....	5,708.32
---------------------	-----------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RALPH REGULA —CONTINUED

CHFEK, KATHLEEN ANN	SECRETARY .....	\$ 5,650.00
DONAHUE, KATHY	CLERK.....	4,500.00
FHRINGHAUS, PEGGY C	SECRETARY .....	7,750.02
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE .....	2,274.15
GANTS, ROBERT M	ADMIN RESEARCH ASST, TO MAY 31 .....	12,124.99
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	
	AND FROM JUN 1.....	1,366.67
GREENER, BARBARA	CLERK-SECY, FROM JUN 1 .....	650.00
GRIFFIN, JSANNETTE M	EXFC SECTY-DISTRICT .....	6,250.02
HUNTER, ROBERT R, JR	CLERK SPECIAL PROJECTS, TO JAN 31 .....	675.00
KIDGELL, CYRIL A	STAFF ASSISTANT-SP CITIZENS, MAY 1 - MAY 31 ..	600.00
KOCH, MAXINE E	PERSONAL SECRETARY .....	7,500.00
KRUGLIAK, PETSY	STAFF ASST-SPECIAL PROJECTS .....	4,566.68
MORR, THOMAS G	COMMUNICATIONS DIRECTOR, TO MAY 31.....	
	LEGIS ASST/COMMS DIRECTOR, FROM JUN 1 .....	7,050.00
MURPHY, GRACE ANN	SECRETARY .....	6,408.33
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE .....	4,150.00
DELSLAGER, W SCOTT	INFORMATION ASST, TO JAN 31 .....	
	STUDENT INFO ASST, FROM FEB 1 TO MAY 31 .....	
	INFORMATION ASST-DISTRICT, FROM JUN 1 .....	2,768.32
SAVILLE, RUSSELL P	CLERK .....	3,125.00
STUTZ, SAMUEL P	ADMIN ASST-DIST OFFICE .....	12,100.00

## OFFICE OF HON. OGDEN REID

ACKIRON, SUSAN GURIAN	STAFF ASSISTANT, TO JAN 2 .....	61.56
BATSON, SALLIE L	STAFF ASSISTANT, TO JAN 2 .....	65.00
CLARK, CDELL	STAFF ASSISTANT, TO JAN 2 .....	111.11
FISCH, JEAN	STAFF ASSISTANT, TO JAN 2 .....	39.44
GINIGER, PATRICIA E	RESEARCH ASSISTANT, TO JAN 2 .....	56.28
GORDON, ALEXANDER	STAFF ASSISTANT, TO JAN 2 .....	83.33
GORDON, MARGARET E	STAFF ASSISTANT, TO JAN 2 .....	43.97
LYDEN, JAMES BASIL	STAFF ASSISTANT, TO JAN 2 .....	62.78
ORTEGA, ELIZABETH L	STAFF ASSISTANT, TO JAN 2 .....	54.52
ROSENBLATT, SHEILA	STAFF ASSISTANT, TO JAN 2 .....	36.11
SCHIFF, ENID KAY	STAFF ASSISTANT, TO JAN 2 .....	59.62
SHAFER, JACQUELINE L	STAFF ASSISTANT, TO JAN 2 .....	55.11
STEVENS, DENISE	RECEPTIONIST, TO JAN 2 .....	46.90
WILKIE, EDITH R	LEGISLATIVE ASSISTANT, TO JAN 2 .....	116.67
YANUCK, LOUISE G	STAFF ASSISTANT, TO JAN 2 .....	52.22

## OFFICE OF HON. HENRY REUSS

BERLING, JUDITH ANNE	PERSONAL SECRETARY .....	8,483.32
BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE.....	3,750.01
BUECHNER, WILLIAM P	LEGISLATIVE ASSISTANT, TO MAY 14 .....	7,883.47
DINSMOOR, PHILIP C	DISTRICT AIDE, FROM MAY 1 .....	1,200.00
FRIDER, JUDY MORRIS	PRESS SECRETARY .....	8,483.32
GUETSON, MARGARET	SECRETARY, TO MAR 31 .....	2,572.01
GOENS, RICHARD W	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28 ..	999.69
GRISHAM, ALEASE V	RECEPTIONIST-CASE WORKER, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	5,041.65
GYUK, IMFF	FIELD REPRESENTATIVE, FROM JUN 1 .....	1,000.00
HARRIS, TOBY	FIELD REPRESENTATIVE .....	5,099.98
HILLMAN, ROBERT J	LEGISLATIVE ASSISTANT, FROM APR 1 .....	4,411.80
KROOG, NATALIE	FIELD REPRESENTATIVE, FROM JUN 1 .....	1,000.00
LAMB, SUZANN	SECRETARY, FROM MAR 6 .....	3,211.67
LEF, MCRCECAI	LEGISLATIVE ASSISTANT, FROM APR 1.....	3,750.00
MASSING, ADRIANNE K	RECEPTIONIST-SECRETARY .....	4,833.32
MCCARTHY, MARGARET F	SECRETARY-RECEPTIONIST, TO JAN 31 .....	933.33
MERRILL, FREDERICK, JR	FROM JUN 1 .....	1,132.50
PAUL, ELIZA M	LEGISLATIVE ASSISTANT, FROM JAN 4 TO MAR 31 ..	4,250.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HENRY REUSS -CONTINUED

PECKAFSKY, DAVID J R	DISTRICT AIDE, FROM MAR 1 TO MAR 31 .....	\$ 500.00
RATHLESBERGER, JAMES H	LEGISLATIVE ASSISTANT, TO APR 30 .....	3,925.85
ROBINSON, DONALD L	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,375.00
ROBINSON, SARA MCCOPE	COUNSEL .....	7,625.00
SISK, JOSEPH H	LEGISLATIVE ASSISTANT .....	7,583.33
SPRINGARN, JEROME H	STAFF DIRECTOR, FROM FEB 1 .....	10,416.65
STEVENSON, MERRIL	LEGISLATIVE ASSISTANT .....	1,978.00
TFHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY .....	1,650.00
WIGHT, JONATHAN B	LBJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN RHODES

ALKIRE, ALMA ASENATH	ADMINISTRATIVE ASSISTANT .....	17,135.76
BROUGHTON, CECILIA C	SECRETARY, TO JAN 15 .....	549.59
CECENZO, PITA M	RESEARCH ASSISTANT .....	11,608.08
ELLIS, VALESKA A	SECRETARY .....	6,250.02
JONASTON, CAROLYN J	SECRETARY .....	8,015.10
MURPHY, MARY E	SECRETARY, TO APR 30 .....	4,396.68
PIERSON, JOANNE	SECRETARY, FROM JAN 16 TO APR 30 .....	3,847.10
RAY, OLIVE N	RECEPTIONIST .....	8,567.88
ROBERTS, RICHARD	LEGISLATIVE AIDE .....	5,866.10
ROGERS, BARRI	SECRETARY, FROM FEB 3 TO FEB 28 .....	466.67
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE .....	11,834.16
STEWART, ANN CECILIA	SECRETARY .....	4,431.84
VONDORN, LUCYLE S	SECRETARY .....	4,753.80

## OFFICE OF HON. FRED RICHMOND

BANKS, JOAN B	FROM JUN 1 .....	625.00
BLOOMFIELD, ROSE	SENIOR CITIZEN INTERN, FROM APR 1 TO APR 30 .....	200.00
CONLAN, ROBERT J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,111.10
DAVIDSON, FRAZIERITA	RECEPTIONIST, FROM JAN 3 .....	4,202.76
DENAVE, SALVATORE	SPECIAL ASSISTANT, FROM JAN 3 .....	4,450.00
GALLC, JOHN N	FROM MAR 1 .....	400.00
GORDON, LOUIS D	PRESS SECRETARY, FROM JAN 3 .....	7,268.33
HALL, KAREN M	FROM MAY 1 TO JUN 20 .....	1,180.55
KOLLIST, INGRID	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LDTT, PATRICIA D	SECRETARY, FROM JAN 3 .....	5,191.67
MAZESS, ROBERT M	DISTRICT ADMIN ASST, FROM JAN 3 .....	11,227.77
MCVICKER, DEBRAH S	PERSONAL SECRETARY, FROM JAN 3 .....	5,686.09
MERLE, EDITH	FROM JUN 1 .....	1,300.00
MICHAELSON, BRADLEY IAN	LEGISLATIVE ASSISTANT, FROM FEB 17 .....	4,290.54
MISIANO, MARY COPADI	EXECUTIVE ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,711.11
MIZGALSKI, ALFRED T	SPECIAL ASSISTANT, FROM JAN 3 .....	7,416.67
NEWFIELD, EDNA H	EXECUTIVE ASSISTANT, FROM JAN 3 .....	9,888.91
RICHARD, ROBERT S	CLERK, FROM APR 1 .....	600.00
ROBINSON, JAMES A	SPECIAL ASSISTANT, FROM JAN 3 .....	7,416.67
ROWSE, MARGARET	ASSISTANT, FROM MAR 16 TO MAR 31 .....	200.00
STEIN, RICHARD M	CASE WORKER, FROM JAN 3 .....	5,044.43
STRAND, GWENDOLYN	OFFICE MANAGER, FROM JAN 3 TO FEB 28 .....	2,416.67
THOMPSON, WILLIAM C, JF	FROM JAN 3 .....	5,044.43
WYMAN, TIMOTHY E	LEGISLATIVE AIDE, FROM JAN 3 .....	4,944.43

## OFFICE OF HON. DONALD RIEGLER

BLAKE, CARL W	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	
	AND FROM MAR 5 .....	17,392.20
BRODEPICK, TARA	LEGISLATIVE CORRESPONDENT, FROM JUN 23 .....	177.78
BROWN, INFZ M	COMMUNITY AFFAIRS REP .....	6,541.65
CORSON, SANDRA K	DISTRICT CASE WORKER, TO JAN 31 .....	927.50
FRESHMAN, JUDITH A	EXECUTIVE SECRETARY .....	6,874.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DONALD RIEGLE -CONTINUED

HARVEY, RUTH D	STAFF ASSISTANT, FROM JUN 1 .....	\$ 600.00
HASKELL, ROBERT G	LEGISLATIVE CORRESPONDENT, FROM JUN 1 .....	666.67
HUBBARD, BARBARA J	DISTRICT OFFICE MANAGER, TO JAN 31 .....	
	DISTRICT REPRESENTATIVE, FROM FEB 1 TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1 TO MAR 31..	
	DISTRICT REPRESENTATIVE, FROM APR 1 .....	9,791.67
JOHNSON, SUSAN LOUISE	DISTRICT STAFF ASST, FROM MAR 1 TO MAY 31 ....	
	DISTRICT CASE WORKER, FROM JUN 1 .....	2,916.66
LIPKIN, JAN W	WASHINGTON CASE WORKER .....	6,375.02
LYNCH, SUZANNE D	LEGISLATIVE ASSISTANT, TO JUN 16 .....	5,342.01
MCCRACKEN, DEBORAH A	DIST RECEPTIONIST .....	4,750.02
MERRILL, NANCY JO	LEGISLATIVE AIDE, TO APR 30 .....	
	LEGISLATIVE CORRESPONDENT, MAY 1 - MAY 31 ....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	4,905.93
NELSON, NOFA SUSAN	RECEPTIONIST-SECRETARY, FROM JAN 1 TO FEB 28 .	
	SPECIAL PROJECTS ASST, FROM MAR 1 TO MAR 31....	
	RECEPTIONIST, FROM APR 1 TO MAY 31 .....	
	SPECIAL PROJECTS ASSISTANT, FROM JUN 1 .....	6,016.68
NILES, ROBERT JAFMAN	PRESS SECRETARY .....	7,999.99
SECORD, MICHELE K	STAFF ASSISTANT, TO JAN 31 .....	
	DISTRICT CASE WORKER, FROM FEB 1 .....	4,708.35
	DISTRICT REPRESENTATIVE .....	9,855.83
SHARP, JAMES	LBJ CONG INTERN, TO FEB 28 .....	1,000.00
SHARP, JAMES A III	FEDERAL AIDS ASST .....	6,625.02
SMITH, STEPHANIE JEAN	STAFF ASSISTANT, FROM JUN 1 .....	500.00
WOLF, LESLIE		

## OFFICE OF HON. MATTHEW RINALDO

BLOCK, LOUIS THOMAS	SPECIAL ASSISTANT, TO MAY 31 .....	7,500.00
BURNETT, JOHN S	PRESS ASSISTANT, TO MAR 31 .....	5,000.01
CHALMERS, WALTON M, II	LEGISLATIVE ASSISTANT, FROM JAN 2 TO JAN 14....	505.56
CONTI, DEBRA T	CLERK TYPIST .....	3,250.02
DAVIS, MARY PATRICIA	RECEPTIONIST .....	4,249.98
DELAZARD, ROBERT D	PRESS ASSISTANT, TO FEB 28 .....	
	PRESS SECRETARY, FROM MAR 1 .....	11,416.68
DIENSTFREY, STEPHEN J	RESEARCH ASSISTANT, TO MAR 16 .....	3,005.56
DINFFN, MICHAEL F	ADMINISTRATIVE ASSISTANT .....	12,456.89
DUKES, HOMER C	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAR 23..	1,533.33
DUSTOW, CHARLES L	PRESS ASSISTANT, FROM APR 28 .....	3,500.01
HAYES, KRISTIN P	LRJ CONG INTERN, FROM JUN 1 .....	500.00
HEINLE, MARY A	STAFF ASSISTANT, TO FEB 28 AND FROM APR 1.....	4,498.33
KORN, ELIZABETH A	SECRETARY .....	4,326.64
MAUS, LOUISE	CASE WORKER .....	6,499.98
MESS, FRANCES H	LEGISLATIVE ASSISTANT, FROM MAR 24 TO MAY 31 ..	
	LEGISLATIVE COUNSEL, FROM JUN 1 .....	6,466.67
PODFIELD, REUBEN R	ACCOUNTANT .....	1,050.00
SCHLEGEL, PAUL	LEGISLATIVE CORRESPONDENT, TO MAY 31.....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	5,979.18
SCHOEL, RICHARD G	FIELD REPRESENTATIVE, FROM MAY 1 .....	1,916.67
TCAS, CLAIRE	DISTRICT SECRETARY .....	4,808.33
VANDUYNE, HARRIET L J	APPOINTMENTS SECRETARY .....	8,828.52
WOLF, LAWRENCE M	FIELD REPRESENTATIVE, TO JUN 12 .....	540.00
WOLIN, ALFRED	FROM APR 1 TO APR 27.....	1,725.00

## OFFICE OF HON. T M RISENHOOVER

BELL, MARGARET M	SECRETARY, FROM JAN 3 TO MAY 31.....	3,325.00
BENEFIELD, JACK	STAFF ASSISTANT, FROM MAY 1 .....	866.66
BLAKE, MICHAEL E	FIELD REPRESENTATIVE, FROM JAN 3 .....	9,147.24
BRISLIN, LESLIE	FROM JUN 1 .....	433.33
BROWN, SYLVIA	STAFF ASSISTANT, FROM JUN 16 .....	416.67
BURCHETTE, BETTYE	STAFF ASSISTANT, FROM MAR 1 .....	1,764.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. T. M. RIFEHCCOVER -CONTINUED

CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	\$17,589.84
COOPER, CHARLES MAPION	STAFF ASSISTANT, FROM JAN 3 TO JUN 31.....	1,400.00
DAVIS, PATSY JUNE	STAFF ASSISTANT, FROM JAN 3 TO MAR 31.....	
	AND FROM APR 5.....	4,561.67
DUFF, DAVID DEAN	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	600.00
DUNCAN, DONALD F	RESEARCH AND LEGISLATIVE ASSISTANT, FROM JAN 3.	9,888.91
FORKUM, AARON PCNNIE	STAFF ASSISTANT, FROM JAN 3 .....	6,677.76
JONES, HARVEY F	SENIOR CITIZEN INTERN, FROM MAY 1 TO MAY 31 ..	433.33
MARTIN, SALLY ANN	STAFF ASSISTANT, FROM APR 1 .....	1,933.33
MERRIOT, VICKI A	STAFF ASSISTANT, FROM JAN 3 .....	4,161.10
PITCHEF, GREGORY P	STAFF ASSISTANT, FROM JAN 3 .....	6,299.58
ROBERTSON, CATHY	STAFF ASSISTANT, FROM JUN 1 .....	1,020.85
ROGERS, NORMAN L	STAFF ASSISTANT, FROM MAY 1 .....	1,266.66
SCHIFF, SANDRA BETH	LBJ CONG INTERN, FROM JUN 1 .....	500.00
STOPM, MARILYN J	PERSONAL SECRETARY, FROM JAN 3 .....	8,779.17
TENNISON, JOHN C	STAFF ASSISTANT, FROM JAN 3 .....	12,927.76
TSUTRAS, FRANK G	FROM JUN 1 .....	833.33
TUTTLE, BETTY LYNN	STAFF ASSISTANT, FROM JAN 7 TO APR 30.....	1,055.57
WEISSMAN, AMY JC	ADMINISTRATIVE AIDE, FROM JAN 3 TO FEB 28 .....	483.33
WILLIS, WILLIAM P, JR	STAFF ASSISTANT, FROM JAN 3 .....	8,044.43

## OFFICE OF HON. RAY ROBERTS

ALLEN, ELYF T, JR	CLERK .....	6,598.04
BOYER, LINDA A	PRESS SECRETARY, FROM JUN 1 .....	1,900.00
CARP, HAROLD F	CLERK .....	3,800.00
FARNSWORTH, JANICE C	SECRETARY, FROM APR 7 .....	2,850.00
GLUEF, MARTHA ANN	CLERK .....	7,056.06
HUNT, JACLYN A	STAFF ASSISTANT, FROM JAN 1 TO MAR 31 .....	2,874.59
JENKINS, YVONNE A	STAFF ASSISTANT .....	3,000.00
JONES, POLAND C, JR	CLERK, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	9,036.98
KAMM, MARY PAE	CLERK .....	4,650.00
LEVY, DON W	PRESS SECRETARY, FROM MAY 15 .....	1,277.77
MCCALP, MARJORIE B	CLERK .....	6,301.56
NORLIN, GEORGE M	PRESS SECRETARY .....	7,572.90
OLSEN, MARTHA L	CLERK .....	3,499.02
RICHARDSON, JEAN ANN	CLERK .....	4,864.32
ROYCE, GLOPIA L	STAFF ASSISTANT, TO JAN 31 .....	923.30
SHAW, MICHAEL FYAN	FROM JUN 1 .....	750.00
THOMPSON, LINDA KAY	SECRETARY, TO MAR 7 .....	2,160.39
WILLIS, A M, JR	ADMINISTRATIVE ASSISTANT .....	12,378.26

## OFFICE OF HON. J. K. ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT .....	7,039.50
BREngle, FRANCES L	SECRETARY .....	2,695.02
BURKHOLDF, BETTY B	STAFF ASSISTANT .....	5,525.46
CRANDALL, JANNA SEFCIK	PERSONAL SECRETARY, TO MAR 9 .....	2,108.34
DANIEL, BARBARA NOEL	STAFF ASSISTANT .....	5,541.68
DANIELS, JANICE ELLEN	STAFF ASSISTANT .....	4,748.40
FOULGER, SUF	SECRETARY, FROM MAR 17 TO MAR 31 .....	323.55
HAMILTON, ANN	RECEPTIONIST, FROM JUN 7 .....	666.66
HORGGO, JAMES L	STAFF ASSISTANT, FROM MAY 19 .....	1,389.58
HUTCHINSON, HARVEY E	STAFF ASSISTANT .....	9,010.20
KIMBALL, PHILIP H	RESEARCH ASSISTANT, FROM JAN 1 .....	5,275.98
LOVELESS, SCOTT W	SR STAFF ASST .....	8,207.01
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	17,785.26
MESSICK, YVONNE K	STAFF ASSISTANT .....	5,512.98
MORRIS, YVONNE H	SECRETARY, FROM JUN 16 .....	250.00
OTTERBEIN, BEBCCA W	STAFF ASSISTANT, TO JUN 14 .....	4,414.88
SINICKO, JAMES M	LBJ CONG INTERN, FROM JUN 9 .....	366.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. J. K. ROBINSON -CONTINUED

SNYDER, PAMELA D	STAFF ASSISTANT, FROM MAR 22 .....	\$ 3,162.40
TANCYUS, JACQUELYNE M	SECRETARY .....	3,040.20
UDY, JOANNA L	STAFF ASST-RECEPTIONIST, TO MAY 31 .....	3,737.15

## OFFICE OF HON. HOWARD ROBISON

BASS, SANDY	CLERK, TO JAN 2 .....	55.56
BLAKESLEE, ANNE C	DIST OFFICE MGR, TO JAN 2 .....	63.89
CROWLEY, JOSEPH F	SPECIAL ASSISTANT, TO JAN 2 .....	138.89
GOLDMAN, PATRICIA A	STAFF ASSISTANT, TO JAN 2 .....	41.67
HINFICHSN, HELENE	TO JAN 2 .....	18.49
INGRAHAM, CHARLES D	COUNSEL, TO JAN 2 .....	50.00
MINIFAN, MICHAEL PATRICK	CLERK, TO JAN 2 .....	13.33
MINER, DARCY	CLERK, TO JAN 2 .....	13.33
ORASIN, CHARLES J	CLERK, TO JAN 2 .....	43.33
PHILIPSON, HELEN W	SPECIAL ASSISTANT, TO JAN 2 .....	133.33
ROWE, ARLENE JOY	REGIONAL ASSISTANT, TO JAN 2 .....	50.00
SCHIMMEL, ALLAN	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	196.11
WALLACE, BARBARA C	SECRETARY, TO JAN 2 .....	83.33
WALSH, ANNE MARIE	SECRETARY, TO JAN 2 .....	90.56
WHITEMAN, CYNTHIA M	PERSONAL SECRETARY, TO JAN 2 .....	75.00

## OFFICE OF HON. PETER RODINO

ADAMS, BUNNEY LEE	FIELD REPRESENTATIVE .....	3,979.68
ADLER, SUSAN	RESEARCH ASSISTANT, TO FEB 7 .....	1,193.09
BOYD, THOMAS S, JR	RESEARCH ASSISTANT, FROM APR 7 .....	2,266.68
BROOKS, LILLIAN A	RECEPTIONIST .....	4,295.68
BULLOCK, MACEY	FIELD REPRESENTATIVE .....	1,437.18
CONTALDI, ANDEA T	CLERK .....	4,243.50
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER .....	6,250.02
DISALVO, JOHN	CLERK FIELD REP .....	2,487.66
ODAR, JOHN	SPECIAL COUNSEL, TO JAN 31 .....	2,500.00
ODAR, MARY GAEL	RESEARCH ASSISTANT .....	5,275.08
ETTLINGER, CATHERINE	RESEARCH ASSISTANT, FROM MAY 1 .....	665.00
FRANKS, DAVID	RESEARCH ASSISTANT, FROM JUN 1 .....	293.33
FREIBERG, DONNA A	SECRETARY .....	7,500.00
JOHNSON, ARLENE F	CLERK .....	3,648.36
KRIEGER, FRANCIS G	ADMINISTRATIVE ASSISTANT .....	15,748.86
REISGEN, SHARON PUTH	SECRETARY, FROM APR 21 .....	2,041.67
SINCAVITZ, SANDRA	SECRETARY, TO FEB 28 .....	2,303.16
STANGO, MARGARET A	.....	7,107.00
STARR, HELEN	PRESS AIDE, TO JAN 2 .....	87.93
SUPIANO, ANTHONY M	DISTRICT SECRETARY .....	12,246.66
VECCIO, VICTOR DEL	LEGISLATIVE INTERN, FROM JUN 9 .....	366.67
WEBSTER, DENNIS W	STAFF ASSISTANT, FROM JUN 20 .....	183.33

## OFFICE OF HON. ROBERT ROE

BLAKE, PETER J, JR	RESEARCH ASSISTANT .....	10,600.02
BURKE, WILLIAM V	SPECIAL ASSISTANT .....	7,249.98
CASALE, MICHAEL	SPECIAL ASSISTANT .....	6,150.00
DEPCE, ANGELA	SECRETARY .....	8,433.35
EARLE, KEVIN B	FROM JUN 1 .....	1,945.09
ENGLISH, HOLLY	LEGISLATIVE INTERN, FROM JUN 1 .....	500.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT .....	4,249.98
GARDNER, WALTER F	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
GURISTIC, GRACE A	SPECIAL ASSISTANT .....	8,402.92
ITALIANO, TERESA L	SECRETARIAL ASSISTANT, FROM JUN 1 .....	500.00
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT .....	6,700.02
KATUSAK, MARIANNE S	SPECIAL ASSISTANT .....	5,191.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT ROE —CONTINUED

MALISZEWSKYJ, MAFY JANE	SECRETARY ASSISTANT, FROM APR 1 TO APR 22.....	\$ 427.77
MAPAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	13,041.68
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	4,916.65
NELSON, GAIL C	SECTY ASST, FROM MAR 1 .....	2,666.68
ORTIZ, VIRGINIA CLAIRE	SECRETARIAL ASSISTANT .....	6,500.00
ORTE, JOAN ELIZABETH	LEGISLATIVE AIDE, FROM APR 1 TO MAY 31 .....	1,000.00
RINZLER, KENNETH L	LEGISLATIVE AIDE, FROM APR 1 TO MAY 31 .....	1,000.00
SILVER, THEODORE J	LEGISLATIVE AIDE .....	3,433.32
STERN, JOHN JULES	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
WENTZ, CLGA S	SECRETARY .....	10,292.84

## OFFICE OF HON. PAUL ROGERS

BAPTISTA, SAMUEL J	ASSISTANT, FROM MAY 6 .....	1,305.56
COLLINS, PAULINE V	SECRETARY .....	4,835.82
DALRYMPLE, DONALD W	LEGISLATIVE ASSISTANT, TO MAY 18 .....	5,408.41
DICKS, GLORIA C	SECRETARY .....	4,484.58
HENDRIX, LINDA C	SECRETARY .....	4,956.75
JOHNSON, CATHARINE L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
KRAVITZ, WENDY EVANS	SECRETARY, TO MAP 27 .....	2,167.55
LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT .....	9,082.71
MAHER, ROBERT W	ASSISTANT .....	16,485.18
MANSOUR, SONDRRA	SECRETARY, FROM MAY 1 TO MAY 5.....	115.28
MCVAY, E JANE	SECRETARY .....	4,692.93
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT .....	12,390.78
CONNELL, MAUREEN ANN	SECRETARY .....	4,429.12
FAMPELL, PAUL	ASSISTANT, FROM JUN 2 .....	435.00
REED, CAROL D	SECRETARY .....	9,971.46
STARKEY, BETTE A	SECRETARY .....	6,746.58
STUBBER, JAMES A	ASSISTANT, TO MAY 18 .....	3,200.83
	LEGISLATIVE ASSISTANT, FROM MAY 19 .....	5,226.12
WEINSTOCK, JOAN	SECRETARY .....	4,208.32
WOOD, KATHY SUE	SECRETARY .....	4,208.32

## OFFICE OF HON. TEND RONCALIO

BONKIEWICZ, DIANNE K	FILE CLERK, FROM JAN 3 TO FEB 28.....	900.00
BURWELL, MARGARET MARIE	CASE WORKER, TO JAN 31 .....	1,000.00
CALDWELL, STEVEN POPE	CLERK, FROM MAR 1 TO MAY 31.....	2,141.67
COOK, MARY MEYER	EXECUTIVE SECRETARY .....	12,150.00
COOK, STEPHEN K	PRESS SECRETARY, TO MAP 4 .....	2,755.56
COOKE, BREC A	RESEARCH ASSISTANT, FROM JAN 13 .....	7,175.00
EARHART, DENNIS JAY	ADMINISTRATIVE ASSISTANT .....	12,291.65
FREDERICK, RICHARD E	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31.....	1,000.00
	LBJ CONG INTERN, FROM JUN 1 .....	3,600.00
GAGE, LEONA S	FIELD SECRETARY .....	566.67
GILLITZER, MILDPED M	FIELD ASSISTANT, FROM MAP 1 TO MAP 31 .....	3,349.68
HANSCUM, ARTHUR T	FIELD ASSISTANT .....	4,374.99
HUIZENGA, JACK W	PRESS SECRETARY, FROM APR 1 .....	459.33
KARLAN, KATHLEEN M	RESEARCH ASSISTANT, FROM JAN 1 TO JAN 31 .....	3,216.67
LEIMBACK, HARRY E	FIELD ASSISTANT, TO FEB 28 .....	8,933.32
MCDANIEL, RODGER E	FIELD REPRESENTATIVE .....	6,416.56
MORROW, STEPHANIE A	CASE WORKER .....	SECRETARY, TO FEB 28 .....
MURPHY, MAUREEN M	APPOINTMENT SECRETARY, FROM MAP 1 .....	6,516.66
MUSCLINO, GINA	CLERK TYPIST, FROM JUN 1 .....	525.00
RIKARD, CATHERINE B	SECRETARY, FROM FEB 3 .....	4,727.76
RUOCLPH, MARY	CLERK, TO FEB 28.....	5,416.66
	CLERK TYPIST, FROM MAP 1 .....	550.00
SPIEGEL, SUSAN	CLERK, FROM MAY 1 TO MAY 31 .....	580.00
STEVENS, CRAIG R	ASSISTANT, FROM APR 1 TO APR 30.....	3,799.89
STREPPER, BETTY	FIELD OFFICE SECRETARY .....	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TENC RONCALIC -CONTINUED

THOMSON, GLENN R	ASSISTANT, FROM APR 1 TO APR 30.....	\$ 580.00
WAGNER, LYNN MARIE	CLERK, FROM APR 1 .....	1,575.00
WHITE, KATHRYN ANN	RESEARCH ASSISTANT, FROM FEB 1 .....	4,333.33

## OFFICE OF HON. ANGELO RONCALLI

CAHN, DAVID L	LEGISLATIVE AIDE, TO JAN 2 .....	132.44
FEIN, SCOTT N	STAFF ASSISTANT, TO JAN 2 .....	58.80
FRITTS, CHARLES H	STAFF ASSISTANT, TO JAN 2 .....	65.13
FUNK, FLORA G	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	185.23
HART, SHERRIL PICCO	CASE WORKER, TO JAN 2 .....	86.37
KRAKAUFER, EMANUEL M	SPECIAL ASSISTANT, TO JAN 2 .....	81.97
MASCO, ASHLEY E	RESEARCH ASSISTANT, TO JAN 2 .....	73.67
MCDONALD, REBECCA M	SECRETARY, TO JAN 2 .....	80.00
CR, JANICE C	RECEPTIONIST, TO JAN 2 .....	62.19
PARIS, EILEEN	SECRETARY, TO JAN 2 .....	92.52
SCHWITT, PETER	STAFF ASSISTANT, TO JAN 2 .....	79.50
TILL, CHRISTINE M	PRESS SECRETARY, TO JAN 2 .....	62.50
WEISSMAN, BRENDA	STAFF ASSISTANT, TO JAN 2 .....	76.88

## OFFICE OF HON. FRED ROCNEY

ANELLO, DIANE D	FROM JAN 3 .....	5,736.82
BASHORE, BOYD T	FROM MAR 1 TO MAR 31.....	416.67
BATEMAN, ROBERT	FROM JUN 1 .....	300.00
BAUMGARTNER, PEGGY P	FROM MAY 1 .....	1,514.38
BAUPKOT, SUSAN G	.....	7,738.74
BREWER, JUDITH M	CLERK .....	5,055.24
BROUGHTON, CECILIA C	FROM JAN 15 .....	4,319.99
BROWN, DAVID G	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 31 ..	1,500.00
DUNNE, CHRISTOPHER E	LEGISLATIVE ASSISTANT, FROM APR 7 .....	4,316.68
EDGERLEY, CANDACE S	TO JAN 31 .....	1,151.10
GERHART, MILDRED K	TO MAR 31 .....	2,478.60
GOMRCSI, LOUIS	.....	6,964.90
GRIM, OTILIE DENISE	TO MAR 31 .....	3,356.04
HALLIDAY, KATHRINE D	CLERK, FROM JUN 1 .....	600.00
HILL, VICKI ANN	.....	5,055.24
HUBER, RAY A	.....	16,908.87
KEFALAS, DOLOPES C	FROM JAN 3 .....	6,265.42
KOVACS, WILLIAM L	SPECIAL ASSISTANT, TO FEB 28.....	3,333.34
MCINERNEY, SALLY ANN	.....	4,500.00
NOLL, MARGUERITE D	.....	11,608.08
PASCAL, JILL	.....	5,407.44
PRICE, WOODRUFF M	FROM APR 1 .....	988.76
SAHAYDAK, PHILIP	.....	3,653.10
UNDERWOOD, EMILY CAPYL	CLERK, FROM JUN 1 .....	600.00

## OFFICE OF HON. JOHN ROCNEY

BASILE, MILLIE	TO JAN 2 .....	40.73
CUNNINGHAM, FRANK A, JR	CLERK, TO JAN 2 .....	52.76
DENAVE, SALVATORE	CLERK, TO JAN 2 .....	53.87
ELLER, MARK A	RESEARCH ASSISTANT, TO JAN 2 .....	117.24
GALL, JOHN N	CLERK, TO JAN 2 .....	44.71
MC SHANE, MICHAEL J	CLERK, TO JAN 2 .....	85.99
OPLANDO, JOSEPH J	CLERK, TO JAN 2 .....	52.76
ROMANO, THERESA V	CLERK, TO JAN 2 .....	36.39
SHEETS, LINDA L	CLERK, TO JAN 2 .....	58.62

## OFFICE OF HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	3,025.00
-----------------------	-----------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES ROSE —CONTINUED

BERRY, PHYLLIS B	STAFF ASSISTANT, FROM JAN 5	\$ 5,866.67
BLANKS, OSCAR THOMAS	STAFF ASSISTANT	6,331.20
BRICKELL, MARION	OFFICE MANAGER-EXECUTIVE SECRETARY	11,291.66
CAIN, FLORENCE C	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	570.84
CARTER, DAVIS BLAKE	TO JAN 31	625.00
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM MAY 1	2,333.34
CLAY, OMEGA	STAFF ASSISTANT, FROM MAY 1	1,200.00
COLLINS, N H, III	STAFF ASSISTANT	6,000.00
COLLINS, NORVIN H, JR	ADMINISTRATIVE ASSISTANT	12,727.68
DUNN, LYNN BOBE	STAFF ASSISTANT	3,693.19
EDWARDS, CHANCY R	STAFF ASSISTANT, FROM FEB 1	3,828.24
FORBES, CAROL JEAN	COUNSEL-RURAL CAUCUS	11,500.00
GRAYKOWSKI, JOHN F	FROM JUN 1	799.99
HAIR, BENJIE MATTHEW	STAFF ASSISTANT	2,388.35
HARRINGTON, S FEBECCA	STAFF ASSISTANT	6,333.34
KRIGHT, CATHARIN	STAFF ASSISTANT	5,527.68
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT	8,833.34
NELSON, TONI LEE	STAFF ASSISTANT	4,500.00
STONE, GAYLE RUSSELL	STAFF ASSISTANT, FROM APR 1 TO APR 30	692.51
TSUTRAS, FRANK G	SPECIAL ASSISTANT, TO FEB 28	1,066.67
WALSH, WILLIAM C	LBJ CONG INTERN, FROM JUN 1	500.00
WHITE, NANCY M	STAFF ASSISTANT	3,216.66

## OFFICE OF HON. BENJAMIN ROSENTHAL

ARMSTRONG, GAIL S	STAFF ASSISTANT	5,291.66
BARASH, PETER S	LEGISLATIVE ASSISTANT, TO FEB 28	4,750.00
BLOOMFIELD, DOUGLAS M	RESEARCH ASSISTANT	11,000.00
CHAPIN, DIANA	DISTRICT ADMINISTRATOR	9,000.00
CITAK, DONALD	STAFF ASSISTANT, FROM JUN 1	550.00
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT	6,049.98
DEAN, LINDA	STAFF ASSISTANT	5,291.66
DONAWAY, EDITH M	STAFF ASSISTANT, TO MAY 10	3,334.15
FFINGOLD, SYLVIA	STAFF ASSISTANT	1,000.02
GOLDENTHAL, MICHAEL B	EXECUTIVE SECRETARY	3,750.00
GORDON, RACHEL	STAFF ASSISTANT	3,499.98
HENNESSEY, ARLENE M	STAFF ASSISTANT	9,250.02
KRAMER, FLORENCE H	CASE WORKER, FROM JAN 27	5,133.33
LEVIN, ALYN	RECEPTIONIST-STAFF ASSISTANT	4,500.00
LUBALIN, EVE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	1,000.00
MUSTELLO, DAWN	STAFF ASSISTANT, FROM JUN 1	693.33
POLITI, JUNE E	STAFF ASSISTANT	1,371.78
ROGERS, RICKY J	STAFF ASSISTANT, FROM APR 1 TO APR 30	347.92
ROWAN, JOHN P	STAFF ASSISTANT	6,858.78
SCHERER, SALLY BENNETT	STAFF ASSISTANT, FROM JUN 1	541.67
SCHNEIDER, CYNTHIA	LBJ CONG INTERN, FROM JUN 1	500.00
SHINDLER, MARILYN SUE	STAFF-LEGISLATIVE ASSISTANT	5,750.02
SPIKER, JULIAN H	LEGISLATIVE ASSISTANT, FROM APR 1	7,500.00

## OFFICE OF HON. DAN ROSTENKOWSKI

ANTICUCCI, RAY, JR	FROM JUN 1	1,250.00
BROWN, DAVID G	FROM APR 1	2,666.66
BURTON, DENNA	FROM JUN 1	1,250.00
DIFHL, LAUREN T	FROM JUN 1	500.00
DRAGON, MICHAEL		9,780.00
FLETCHER, VIRGINIA C	TO MAR 31	6,249.99
GABINSKI, LEO		10,000.02
HEALFY, JAMES C, JR		12,825.00
HONOWSKI, JOANNA	TO APR 30	4,966.64
JASNOWSKI, CARROLL A		6,050.01
KAMINSKI, JANE C	FROM JUN 1	646.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. DAN ROSTENKOWSKI -CONTINUED

LEVIN, LEONARD L	FROM MAR 18.....	\$ 5,886.77
MCGOWAN, NANCY J	FROM MAY 1 TO MAY 31 .....	1,300.00
NEGA, WALTER J	.....	17,500.02
PANZKE, NANCY A	.....	7,100.00
REILLY, JOHN RICHARD	FROM JUN 1 .....	500.00
RICHMOND, JANET RUTH	CLERK TYPIST, TO MAR 7 .....	1,488.90
RUSSO, IRENE	TO MAY 31.....	9,650.00
SALMON, JOHN J	TO MAR 17 .....	2,780.55
SMITH, STEPHANIE M	LRJ CONG INTERN, FROM MAR 1 TO APR 30 .....	1,000.00
UFLAND, BARBARA ANN	FROM MAR 8.....	2,844.44

## OFFICE OF HON. J. EDWARD ROUSH

BURDA, JOAN M	SECRETARY .....	4,211.60
DALL, NANCY C	CASE WORKER .....	4,000.02
DESISTI, JUDITH ANN	SECRETARY, TO MAR 15 .....	2,118.95
FRIGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT, FROM JAN 15 .....	11,031.57
GEPSMAN, GAIL	CLERK TYPIST, FROM FEB 1 .....	2,959.33
IMUS, DONNA	SECRETARY, FROM FEB 17 .....	4,405.54
JESSE, SANDRA L	CASE WORKER .....	5,190.60
LEETH, B TIMOTHY	STAFF ASSISTANT .....	6,499.98
LEETH, BARBARA KAY	SECRETARY, TO JAN 9 .....	171.47
MADDOX, SUSAN JANE	LEGISLATIVE RESEARCH ASST .....	5,952.42
MARTIN, ROBERTA HORNE	CLERK TYPIST, FROM JAN 20 TO FEB 28 .....	
	SECRETARY, FROM MAR 1 TO JUN 12.....	3,279.46
METTLER, JOSEPH H	STAFF ASSISTANT, TO JUN 2 .....	1,690.41
MORGAN, SUSAN J	OFFICE MANAGER, FROM MAR 3 .....	5,250.01
MORRISON, JAMES B	AREA PROJECT DIRECTOR.....	7,500.00
CCALLAGHAN, PHYLLIS	LEGISLATIVE ASSISTANT, TO APR 30 .....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	10,613.10
SNELLENBERGER, J C	LBJ CONG INTERN, FROM JUN 1 .....	500.00
STEWART, LOIS J	OFF MGR & PERSONAL SECY, TO FEB 14 .....	2,026.82
TERPETTA, DOROTHEA ANN	STAFF ASSISTANT, TO FEB 13 .....	504.15
VANBUENA, MICHAEL M	PROJECT DIRECTOR, FROM JAN 27 .....	4,230.55
WEBER, BARBARA JEAN	SECRETARY .....	4,643.22
WITMER, MARION E	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....	800.00

## OFFICE OF HON. JOHN H ROUSSELOT

AUTEN, NANCY JANE	CLERK, FROM FEB 20 .....	2,911.13
BAGLEY, PAMELA	LBJ CONG INTERN, FROM JUN 16 .....	250.00
BIMMERMAN, BETTY A	CASE WORKER .....	5,250.00
BRANAND, DYANNE M	SECRETARY .....	5,886.95
FEINBERG, ROBERT S	RESEARCH ASSISTANT, TO MAR 31 .....	2,499.99
FOX, JAMES EDWARD	CLERK, TO FEB 28 .....	1,200.00
HARPER, H DONALD	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	
	SPECIAL PROJECTS ASST, FROM MAR 1 .....	10,273.42
HUCKARY, JOE STANLEY	BOOKKEEPER, FROM FEB 1 .....	1,999.99
KANNENBERG, HOLLY A	LEGISLATIVE SECRETARY, FROM MAY 19 .....	1,050.00
KRAUEL, KATHRYN A	SECRETARY .....	9,120.66
LEMASTERS, B VYONNE	EXECUTIVE SECRETARY .....	10,000.02
MACLEAN, MALCOLM J, JR	DIST PRESS ASST, TO FEB 28 .....	
	SPECIAL ASSISTANT, FROM MAR 1 .....	7,000.00
MICHALESKI, NANCY POPE	LEGISLATIVE ASSISTANT .....	7,386.42
CLSON, SYDNEY J	LEGISLATIVE SECRETARY .....	5,970.28
PEARSON, PATRICIA A	SECRETARY, TO MAY 31 .....	
	CASE WORKER, FROM JUN 1 .....	5,986.95
PHILLIPS, CAROLINE A	CLERK-RESEARCH ASST, TO FEB 17 .....	1,109.72
FINKE, MARY LOUISE	SECRETARY .....	6,053.21
RICH, A MARGARET	SECRETARY, TO JAN 2 .....	47.22
WEISFND, PAUL F	CONSULTANT, TO FEB 28 .....	
	SPECIAL PROJECTS ASST, FROM MAR 1 .....	3,575.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HDN. JOHN H ROUSSELOT -CONTINUED

WELKE, JANELLE A	SECRETARY .....	\$ 4,249.09
WOODIN, OLIVE ELIZABETH	CLERK, FROM MAR 1 .....	1,200.00

## OFFICE OF HON. WILLIAM ROY

AITKEN, JUDITH BURRUS	EXECUTIVE SECRETARY, TO JAN 2 .....	96.73
REPSCHIEDT, TIMOTHY P	ASSISTANT, TO JAN 2 .....	50.44
BILES, BRIAN	RESEARCH ASSISTANT, TO JAN 2 .....	123.11
DUNN, PATRICIA A	LEGISLATIVE ASSISTANT, TO JAN 2 .....	61.55
HAJCVSKY, JANE A	ASSISTANT, TO JAN 2 .....	49.83
KOWALEWSKI, RICHARD	RESEARCH ASSISTANT, TO JAN 2 .....	52.76
MILLER, CLAUDIA F	LEGISLATIVE ASSISTANT, TO JAN 2 .....	76.21
PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	193.45
RIGGS, WILLIAM P	SPECIAL ASSISTANT, TO JAN 2 .....	70.35
RING, MARY LCU	SECRETARY, TO JAN 2 .....	33.41
SETTER, DARLENE	SECRETARY, TO JAN 2 .....	52.76
SETTICH, JOHN FRANCIS	PRESS SECRETARY, TO JAN 2 .....	70.35
WHEELER, CAROL ANN	CLERK, TO JAN 2 .....	33.41
WILDFE, DAVID SAYPE	FILE CLERK, TO JAN 2 .....	41.04
WOLGAST, LARRY E	DISTRICT ADMIN ASST, TO JAN 2 .....	131.90

## OFFICE OF HON. EDWARD R PCYRAL

ALVARADO, ALBERTO G	FROM JUN 1 .....	375.00
AVILA, EDWARD J	FIELD DEPUTY, TO JAN 31 .....	1,582.80
IGNATIUS, CLARA	EXECUTIVE ASSISTANT, TO MAR 31 .....	9,893.74
JOHNSON, ROGER C	TO MAR 31 .....	3,000.00
LEWIS, DIANE L	SECRETARY .....	5,102.71
MALDONADO, DANIEL C	.....	11,500.02
MEYER, VIVICA ANN	RECEPTIONIST .....	4,175.40
NAVARRO, CARMEN P	LBJ CONG INTERN, FROM JUN 23 .....	133.33
NAYLOR, NANCY ROSE	RECEPTIONIST .....	3,873.35
PELL, EDWARD GORDON	FROM FEB 1 TO FEB 28 .....	.....
	INTERN, FROM APR 1 TO MAY 31 .....	1,330.00
	.....	600.00
PEMOND, LAWRENCE B	.....	5,968.49
ROMERO, HELEN	.....	5,743.92
SALECKER, ANN	LEGISLATIVE CORRESPONDENT .....	1,936.10
SANDRIDGE, ELLEN M	FROM APR 9 .....	8,291.52
SCBLE, H DAVID	.....	9,333.32
STERLING, BARBARA E	.....	1,750.00
YANEZ, BALTAZAR P	FIELD REPRESENTATIVE, FROM JUN 1 .....	2,242.29
ZAFREN, JULIA BEPYL	TO MAR 31 .....	.....

## OFFICE OF HON. HAROLD RUNKELS

ADAMS, MARGARET KIRK	SECRETARY, FROM JUN 2 .....	676.67
ALMANZA, MARIA AVITA	TYPIST .....	4,554.56
BARELA, NANETTE L	SECRETARY .....	2,949.36
CHILDRESS, SHIPLEY C	SECRETARY .....	4,915.60
DAVIS, ONA AUDEAN	AREA RESEARCH ANALYST .....	6,331.20
GLIDDEN, TIMOTHY W	LEGISLATIVE ASSISTANT, TO MAR 31 .....	4,933.05
HAPKE, LILY CARYLYN	SECRETARY .....	5,487.68
HAPKE, RICHARD CHAIN	ADMINISTRATIVE ASSISTANT .....	12,943.08
HUTCHISON, JAMES L	CLERK, FROM JAN 16 .....	3,300.00
JANECKA, SHARON S	SECRETARY .....	3,776.96
MAYNEZ, ROSEMARIE	SECRETARY .....	5,487.68
MICHAEL, JOSEPH TOBIAS	AREA REPRESENTATIVE, TO JAN 31 AND FROM APR 1 .....	3,437.10
MORGAN, LARRY L	PRESS SECRETARY .....	9,699.40
OLGUIN, M MICHAEL	PRESS AIDE, FROM MAY 1 .....	2,750.00
PUTMAN, NETTIE LOUISE	SECRETARY .....	3,104.88
SHURMAN, LORI JEANNE	SUMMER AIDE, FROM JUN 1 .....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HAROLD RUNNELS -CONTINUED

VALENCIA, RUDOLPH K	AREA REPRESENTATIVE .....	\$ 6,331.20
WFEKS, SUSAN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
YOUNG, MADDIE L	FFCM JAN 3 TO JAN 31 .....	1,322.22

## OFFICE OF HON. PHILIP PUPPE

BAKER, JOYCE P	STAFF ASSISTANT, FROM APR 1 .....	1,500.00
BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT .....	5,900.02
CHEN, BRUCE A	LEGISLATIVE RESEARCH ASST .....	8,191.65
GANZ, PAUL	LBJ CONG INTERN, FROM JUN 23 .....	133.33
GUSLER, CROTHY J	PROJECT ASST .....	8,650.02
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT .....	14,749.99
MACK, PATRICIA H	SECRETARY .....	5,250.00
MCGRAW, THEODORE A, JR	STAFF ASSISTANT, FROM JUN 23 .....	133.33
MILNER, KATHLEEN A	SECRETARY .....	5,550.00
MIRONOV, JANICE S	STAFF ASSISTANT, TO MAR 31 .....	1,875.00
MULLER, CAROLINE A	CASE WORKER .....	5,600.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	3,808.33
NEWTON, WILLARD M	FILE CLERK .....	600.00
PALMER, DAVID ALAN	STAFF ASSISTANT .....	3,450.00
RHEAULT, EVELYN RUTH	DISTRICT ASSISTANT .....	3,900.00
PUFFINC, MARIA M	SECRETARY-CASE WORKER .....	4,999.99
RYAN, DONALD G	DISTRICT REPRESENTATIVE, FROM JAN 6 .....	10,291.66
STEEN, JAMES EPIC	LEGISLATIVE ASSISTANT .....	5,750.02
STOREY, JAMES M	PRESS ASSISTANT .....	8,500.02

## OFFICE OF HON. MARTIN A RUSSO

ADAMS, NANCY L	SECRETARY, FROM JAN 3 .....	4,450.00
ARGUILLA, HUGO	STAFF ASSISTANT, FROM FEB 1 .....	3,000.00
CARI, JOSEPH A, JR	STAFF ASSISTANT, FROM JAN 3 .....	6,078.33
CRONIN, CATHERINE	SECRETARY, FROM FEB 1 .....	3,750.00
GFFEY, CAROL A	SECRETARY, FROM JAN 3 .....	4,944.43
HALL, CAPGL G	STAFF ASSISTANT, FROM APR 15 .....	1,266.67
HEUP, DONNA LYNN	SECRETARY, FROM APR 17 .....	1,541.67
HODCH, DROTHEA H	STAFF ASSISTANT, FROM JAN 3 .....	5,340.00
KFFGAN, PATRICIA	CASE WORKER, FROM JAN 5 TO MAR 31 .....	3,006.67
KENNEDY, JAMES J, III	STAFF ASSISTANT, FROM JUN 1 .....	800.00
KREZWICK, CHARLES W	STAFF ASSISTANT, FROM JAN 3 .....	6,427.76
LUNK, ELIZABETH ANN	SECRETARY, FROM JAN 3 .....	4,450.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,589.84
MATHIUS, FRANK J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	12,977.93
MCLEARY, EDWARD F	STAFF ASSISTANT, FROM JAN 3 .....	4,450.00
MONAHAN, JAMES LEE	STAFF ASSISTANT, FROM JAN 3 TO APR 30 .....	4,602.36
MORGAN, TIMOTHY J	STAFF ASSISTANT, FROM MAY 1 .....	1,607.50
SCHURING, LANA	PERSONAL SECRETARY, FROM JAN 3 .....	6,994.99
SKUBISZ, GREGORY P	STAFF ASSISTANT, FROM JAN 3 .....	6,128.34
VERAN, ROSANNE	RECEPTIONIST, FROM FEB 10 .....	4,308.35

## OFFICE OF HON. EARL RUTH

BELL, MAFILYN P	CLERK, TO JAN 2 .....	103.80
SOCK, ALAN WILLIAM	LEGISLATIVE ASSISTANT, TO JAN 2 .....	85.40
BUTNER, MALCOLM WADE, JR	CLERK, TO JAN 2 .....	53.33
FATPLEY, HENRY N	CLERK, TO JAN 2 .....	81.25
HOCKENBERRY, KATHY SUE	CLERK-TYPIST, TO JAN 2 .....	50.23
INGHAM, LOUIS WILSON, JR	RESEARCH ASSISTANT, TO JAN 2 .....	52.76
INMAN, RUTH	CLERK, TO JAN 2 .....	56.90
MACKERT, LILLIE F H	CLERK, TO JAN 2 .....	86.21
MARTIN, NORMAN D	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	168.28
POZELL, JOSEPH	CLERK, TO JAN 2 .....	62.76

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF HON. EARL BILTH —CONTINUED

REED, KAFEN	CLERK, TO JAN 2 .....	\$ 67.45
ROGERS, HAROLD D	LEGISLATIVE ASSISTANT, TO JAN 2 .....	74.48
SCHUSTER, SUSAN P	STENO-TYPIST, TO JAN 2 .....	67.45
STEPHENSON, CAROLYN R	SECRETARY, TO JAN 2 .....	67.45

## OFFICE OF HON. LEO RYAN

BACCARI, CARMELLA	LEGISLATIVE ASSISTANT, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	6,988.12
BRUMMEL, STEVEN W	SPECIAL ASSISTANT, TO JAN 3 .....	160.92
RUSSELL, CATHY E	RECEPTIONIST-SECRETARY, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	4,749.48
CAGNEY, CHARLES JOSEPH	STAFF ASSISTANT, FROM APR 1 .....	4,050.00
CALLAN, THOMAS	LRJ CONG INTERN, FROM JUN 1 .....	500.00
CHILLUPA, CHARLOTTE E	OFF MGR-EXEC SECRETARY .....	8,019.54
CLANSKY, PAMELA E	STAFF ASSISTANT, TO MAR 15 .....	1,582.80
COSTELLO, EILEEN AGNES	STAFF ASSISTANT, TO APR 4 .....	3,306.29
FRAKKE, ELIZABETH A	LEGISLATIVE ASSISTANT, TO FEB 28 .....	
	LEGISLATIVE AIDE, FROM MAR 1 .....	6,988.12
	FROM JUN 5 .....	541.67
HARKINS, SUSAN ANNETTE	ADMINISTRATIVE ASSISTANT .....	15,600.00
HOLSINGER, GALEN W	BILINGUAL EXECUTIVE SECRETARY, FROM JUN 9 .....	623.33
IBARRA, ANGELA J	INTERN, FROM JUN 15 .....	160.00
JOHNSON, LONNIE C	STAFF ASSISTANT, FROM JUN 9 .....	660.00
KASTENS, ROYAL F	RECEPTIONIST-SECRETARY, FROM MAY 5 .....	1,400.00
KFCUR, JULIANE P	EXECUTIVE SECRETARY, FROM MAR 3 TO MAR 31 .....	793.33
LAUFENCE, SOPHIA	STAFF ASSISTANT, FROM MAR 15 .....	2,650.00
LEWISCO, MARY F	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	166.67
MONTGOMERY, LOIS E	RECEPTIONIST-CLERK, TO MAY 23 .....	2,860.00
MYRACLE, LAURIE GLENNA	RECEPTIONIST, FROM MAR 5 TO APR 30 .....	1,244.45
OLIVER, DEBORAH S	SECRETARY, FROM APR 21 .....	1,866.67
PETTY, JOYCE B	CLERK TYPIST, FROM MAY 1 .....	500.00
PORTILLA, PATRICIA	LEGISLATIVE ASSISTANT, TO JAN 7 .....	429.93
REES, JOSEPH M	INTERN, FROM JUN 16 .....	150.00
REIMAN, THOMAS ANDREW	STAFF ASSISTANT, TO MAR 15 .....	967.35
ROSA, VICTOR J	STAFF ASSISTANT .....	2,744.62
SPFFER, KAFEN	OFF MGR-ADM ASST-DISTRICT, TO MAR 31 .....	
STEVENS, FLORENCE A	EXECUTIVE ASSISTANT, FROM APR 1 .....	14,032.08
TARLOCK, ANTHONY J	RESEARCH DIRECTOR, TO MAR 31 .....	5,527.68
WEINSTEIN, JUDY	RECEPTIONIST-SECRETARY, TO FEB 28 .....	
	LEGISLATIVE AIDE, FROM MAR 1 .....	4,705.00
WENCKOSKI, LELA	RECEPTIONIST-STAFF ASST, TO MAR 19 .....	509.42

## OFFICE OF HON. F. J. ST GERMAIN

ANTHONY, RUTH LYNDY	CLERK .....	7,650.18
BAMBER, RUTH H	PERSONAL SECRETARY .....	4,422.12
BORGES, ARMANDO LOPES	ASSISTANT .....	4,201.02
BROCK, PATRICIA A	SECRETARY .....	4,366.86
DIQUINZIO, DIANE	SECRETARY, FROM JAN 6 .....	4,551.40
GALLAS, ELIZABETH L	SECRETARY .....	4,999.98
GRANT, LORRAINE	CLERK .....	4,750.02
GROENE, JANE ANN	SECRETARY .....	6,301.56
HITZ, JOHN R	FROM JUN 1 .....	1,000.00
LIARD, IRENE C	SECRETARY .....	5,251.26
MAURANO, RICHARD L	ASSISTANT .....	3,574.97
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY .....	8,500.02
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT .....	15,750.00
SCHUKER, JILL ANITA	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31 .....	3,333.34
SHEPARD, MARY ELLEN	SECRETARY .....	3,798.72
SMITH, JEANNE C	SECRETARY, FROM JAN 4 .....	6,790.88
TORIN, MITCHELL	ASSISTANT, FROM JUN 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. F. J. ST GERMAIN -CONTINUED

YOUNGFEN, JOHN R ASSISTANT, FROM MAY 19 TO MAY 31 ..... \$ 500.00

## OFFICE OF HON. CHARLES SANDMAN

BLAKE, NANCY JEAN RECEIPT-APPT SECY, TO JAN 2 ..... 46.90  
 BRADLEY, DANIEL R PRESS ASSISTANT, TO JAN 2 ..... 64.48  
 COLOREN, JAMES FREDRICK SPECIAL ASSISTANT, TO JAN 2 ..... 158.28  
 DAVIS, NATHAN W, JR ATLANTIC CTY DIST REP, TO JAN 2 ..... 46.67  
 ERNST, HARRY J, JR VETFFANS AFFAIRS ASSISTANT, TO JAN 2 ..... 46.67  
 GUAGLIARDO, JOHN C COORD OF LABOR AFFAIRS, TO JAN 2 ..... 100.24  
 KEMENOSH, JOHN R SP ASST CLDER AMERICANS, TO JAN 2 ..... 35.18  
 KNIGHT, THOMAS D DIRECTOR OF RESEARCH, TO JAN 2 ..... 61.00  
 MELINI, NELLO DISTRICT SECRETARY, TO JAN 2 ..... 76.21  
 OTT, CHRISTINA G CASE WORKER, TO JAN 2 ..... 67.42  
 ROBERTS, FLORENCE S DISTRICT SECRETARY, TO JAN 2 ..... 51.59  
 SCHMITZ, JOHN P STAFF ASSISTANT, TO JAN 2 ..... 41.62  
 STRACLEY, JAY O DIST REP FOR SALEM CTY, TO JAN 2 ..... 46.67  
 TOFT, BARBARA D DISTRICT SECRETARY, TO JAN 2 ..... 38.10  
 VAGNOZZI, DEBORAH W ADMINISTRATIVE ASSISTANT, TO JAN 2 ..... 162.20  
 VANDERBILT, MARJORIE W LEGISLATIVE ASSISTANT, TO JAN 2 ..... 76.48

## OFFICE OF HON. JIM SANTINI

AKICKA, CAROL ANN SECRETARY, FROM JAN 26 ..... 4,090.30  
 ATCHESON, LYNN S APPOINTMENT SECRETARY, FROM JAN 3 ..... 3,955.57  
 BERNSTEIN, DALE C AIDE-DISTRICT, FROM JAN 3 TO MAR 31 ..... 2,933.33  
 BLAKE, EDNA SUSAN ADM SECY-DISTRICT, FROM JAN 3 TO FEB 29 ..... 1,256.67  
 BRODEUR, JOHN F PRESS SECRETARY, FROM JAN 3 ..... 10,383.33  
 CARPENTER, JACK M ADMINISTRATIVE ASSISTANT, FROM JAN 3 ..... 15,822.24  
 DALY, DENNIS MICHAEL REGIONAL REP, FROM JAN 3 ..... 8,900.00  
 PATTER, CONNIE RAE SECRETARY, FROM MAY 1 ..... 1,200.00  
 GIANNOTTI, VIRGINIA L DISTRICT OFFICE MANAGER, FROM JAN 3 ..... 4,944.43  
 GREGORY, LINDA DIST OFFICE MGR, FROM MAR 1 ..... 7,000.00  
 HAMILTON, WILLIAM D EXEC ASST-DISTRICT, FROM JAN 3 TO FEB 28 ..... 3,383.33  
 HOWELL, LINDA S DISTRICT SECRETARY, FROM JAN 3 TO MAY 31 ..... 863.33  
 JOHNS, MARGARET MARY FROM APR 1 TO APR 30 ..... 640.00  
 LINZ, ANNAFELLE NITTI SECRETARY-DISTRICT OFFICE, MAR 1 - APR 30 ..... 900.00  
 MARTIN, NANCY G LEGISLATIVE AIDE, FROM JAN 3 TO MAY 31 ..... 4,933.33  
 MARXEN, SHONNIE A SECRETARY-DISTRICT OFFICE, FROM JUN 1 ..... 300.00  
 MCKINNON, EVAWILMA DISTRICT SECRETARY, FROM JAN 3 TO FEB 28 ..... 338.33  
 MERENBACH, RONALD J FROM JUN 1 ..... 1,333.33  
 MERTICE, SHEILA ANN RECEIPTIONIST-SECRETARY, FROM JUN 5 ..... 541.67  
 PASWUSON, JOAN SECRETARY, FROM MAR 1 ..... 2,733.33  
 SABBATH, LAWRENCE ELLIOT CONR AICE-DISTRICT, FROM JAN 3 ..... 3,472.22  
 SHIELDS, JAMES LEGISLATIVE ASSISTANT, FROM JAN 3 ..... 7,994.43  
 STANLEY, EDITH APPT/PERSONAL SECY, FROM JAN 3 ..... 6,427.76  
 STINCHCOMB, SUSAN CLERK TYPIST, FROM MAY 18 ..... 875.00  
 TUPLETT, DOUGLAS PEIC LBJ CONG INTERN, FROM JUN 2 ..... 433.33  
 TWIGG, CORNELIA M CASE WORKER-LEGISLATIVE CORRES, FROM JAN 3 ..... 4,533.33

## OFFICE OF HON. DONALD SARASIN

ALVAEZ, JUDY C STAFF ASSISTANT ..... 4,725.00  
 BAZLEY, BEYONDA JEANNE STAFF ASSISTANT ..... 3,499.98  
 BRENNAN, NANCY ELLEN STAFF ASSISTANT, FROM JUN 1 ..... 500.00  
 CHEW, ROBERTA STAFF ASSISTANT, FROM JUN 9 ..... 568.33  
 COMBS, CHRISTOPHER STAFF ASSISTANT ..... 4,441.65  
 FARBER, JOHN W STAFF ASSISTANT ..... 4,441.65  
 JOHNSON, KIMBERLY ANN STAFF ASSISTANT ..... 7,624.98  
 JONES, DEBORAH LYNN STAFF ASSISTANT ..... 4,450.02  
 KERR, KAY S STAFF ASSISTANT ..... 4,041.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RONALD SARASIN -CONTINUED

KLINE, CHARLES T, JR	PRESS SECRETARY .....	\$11,100.02
LONDON, STEVEN R	LEJ CONG INTERN, FROM JUN 9 .....	366.67
MCCARTHY, SUSAN R	STAFF ASSISTANT .....	4,300.02
MCGPATH, JOHN F, JR	LEGISLATIVE ASSISTANT .....	6,200.00
MCKENNA, JEANNE FRANCES	STAFF ASSISTANT, TO JUN 20 .....	5,061.13
NICCLAPI, RICHARD F	STAFF ASSISTANT, FROM APR 1 TO APR 30.....	1,820.42
SPRAGUE, SANDRA CURTISS	STAFF ASSISTANT .....	5,666.65
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	17,787.48
STEVENS, CYNTHIA L	STAFF ASSISTANT .....	5,025.00
SWEENEY, DANIEL F	STAFF ASSISTANT, TO MAP 31 .....	2,250.00
UBERTI, E JAMES	STAFF ASSISTANT, FROM MAY 1 .....	4,253.06
VANNAIS, MIRIAM BACCO	STAFF ASSISTANT, TO FEB 28 .....	
	DISTRICT ADMINISTRATOR, FROM MAP 1 .....	6,441.67

## OFFICE OF HON. PAUL SARBANES

BRINCKERHOFF, BARBARA J	STAFF ASSISTANT .....	5,400.00
BRYAN, MARGARET F	STAFF ASSISTANT .....	4,999.99
CARP, CATHERINE JUDITH	STAFF AIDE .....	3,150.00
COLEMAN, CECELIA A	STAFF ASSISTANT .....	4,900.02
DARNELL, WILLIAM D	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	
	AND FROM MAP 5.....	3,033.33
DAVISON, JUDITH K	LEGISLATIVE ASSISTANT .....	12,100.02
GILLETTE, FLISE C	STAFF ASSISTANT .....	4,500.00
GILMORE, BRUCE A	RESEARCH ASSISTANT.....	6,499.98
GURTEP, DEBRA JEAN	STAFF AIDE, TO MAR 31 AND FROM APR 5.....	5,500.57
LAZEROV, JEANIE M	STAFF AIDE, TO JAN 31 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	4,000.00
LEONE, SHELLY A	STAFF ASSISTANT, TO FEB 9 .....	1,040.00
MARUDAS, PETER N	ADMINISTRATIVE ASSISTANT .....	15,350.01
MILLHISER, FREDERICK R	RESEARCH ASSISTANT, FROM FEB 1 .....	6,616.68
NVILLE, ANTHONY E	SPECIAL ASSISTANT, TO JAN 31 .....	
	RESEARCH ASSISTANT, FROM JUN 1 .....	2,710.00
NEWLAND, ELINCE M	PERSONAL SECRETARY .....	3,799.68
RASIN, GALE ELIZABETH	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	800.00
PAY, NANCY BCYD	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	1,050.00
ROBINSON, ALTONETTE Y	STAFF ASSISTANT.....	4,099.98
SCHLIEDER, NICHOLAS M	.....	5,599.98
WOODWARD, MARGARET C	STAFF ASSISTANT, TO FEB 28 AND FROM MAY 1.....	3,666.67
YOUNG, PATRICK J	STAFF ASSISTANT, FROM FEB 10 TO MAR 31 .....	1,360.00

## OFFICE OF HON. DAVID SATTERFIELD

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT .....	17,787.48
CAMPEN, DONALD C, JR	RESEARCH ASSISTANT .....	7,318.77
HAAP, MARGARET COLWELL	CLERK-LEGIS ASST .....	6,964.02
HARMAN, THERESA ANN	CLERK .....	6,146.52
HEPPERT, ELLEN E	CLERK .....	4,670.00
JOHNS, ELIZABETH M	CLERK.....	4,267.10
LAMB, ROBERT HENLEY	RESEARCH ASSISTANT .....	7,914.00
LOCKARD, ANNA M	CLERK .....	4,164.98
MINTER, ANNABELLE C	CLERK .....	4,919.98
ONEAL, RICHARD D	CLERK, FROM JUN 2 .....	733.05
PITNER, ROBERT N	CLERK .....	4,000.02
RASMUSSEN, JOHN C, JR	ASSISTANT .....	9,496.50
REIGHARD, GARY LEE	CLERK .....	1,000.02
TROY, PHYLLIS N	CLERK-PERSONAL SECY .....	9,215.52
WILLIAMS, JAMES R	ANALYST .....	1,000.02
WILLIS, JANIE ARIEUX	CLERK .....	4,300.43

## OFFICE OF HON. WILLIAM SCHERER

AGNEW, JAMES L	DISTRICT REPRESENTATIVE, TO JAN 2 .....	111.11
----------------	---	--------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. WILLIAM SCHEPPE —CONTINUED

BARNES, PAULA A	CLERK, TO JAN 2	\$ 52.79
BREHENY, PATRICK J	TO JAN 2	127.78
COOPOLA, CAROL LYNN	CLERK, TO JAN 2	53.89
CROSBY, PAULINE L	CLERK, TO JAN 2	63.89
FORRISTALL, GERALDINE	CLERK, TO JAN 2	38.89
FRANKEN, SUZANNE	CLERK, TO JAN 2	55.56
GOODS, MARY	CLERK, TO JAN 2	55.56
HOAP, JANE WOODFIN	CLERK, TO JAN 2	66.67
HOLLINGSWORTH, BARBARA	CLERK, TO JAN 2	58.33
KING, DENISE FRANZ	CLERK, TO JAN 2	66.67
LEITER, JEFFREY L	CLERK, TO JAN 2	36.11
CLERK, CLARA MARIE	CLERK, TO JAN 2	83.33
TIMMINS, ANNE FLOIRNE	RESEARCH ASSISTANT, TO JAN 2	63.89
WILLIAMS, LUCILLE M	TO JAN 2	78.89

## OFFICE OF HON. JAMES P SCHEUER

BACH, STANLEY IRA	ADMINISTRATIVE ASSISTANT, FROM APR 14	5,026.38
BATLEY, NANCY W	SECRETARY, FROM MAR 1 TO APR 30	1,200.00
BEAUCHAMP, DANIELLE M	SPECIAL ASSISTANT, FROM JAN 3 TO APR 6	2,611.11
BELL, CLAUDIA M	FROM JUN 23	169.76
BELL, JOHN D	LEGISLATIVE ASSISTANT, FROM MAY 5	2,566.67
BERNSTEIN, SYLVIA	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 28	1,208.33
BOSCO, SUSAN	SECRETARY, FROM APR 1 TO MAY 31	750.00
BROWN, RICHARD A	SPECIAL PROJECTS, FROM JAN 3	5,933.33
COVATOS, ANGELA S	SECRETARY, FROM JAN 3 TO JAN 31	583.33
CUTRONE, MADELINE	SECRETARY, FROM APR 1	2,250.00
DESENA, ROSE	DISTRICT SECRETARY, FROM JAN 3	4,622.22
FALKNER, RICHARD W C	ADMINISTRATIVE ASSISTANT, TO MAR 23	6,750.00
FISCHMAN, SELMA	SECRETARY, FROM JUN 13	500.00
FRANKLIN, ROCHELLE	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 28	1,288.89
GOTTLIEB, GERTRUDE	DISTRICT REPRESENTATIVE, FROM MAR 1 TO APR 30	1,666.66
GREENHAUS, SHELLEY	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 28	
	AND FROM APR 1	3,694.44
KIMBALL, NINA	LSJ CONG INTERN, FROM JUN 1	500.00
LUSTIG, ESTHER	DISTRICT REPRESENTATIVE, FROM MAR 1 TO APR 30	1,583.33
MINSKY, PEARL	DISTRICT REPRESENTATIVE, FROM MAR 1 TO MAY 31	2,435.01
PARKS, MARY CATHERINE	LEGISLATIVE SECRETARY, FROM JAN 3	4,616.66
QUINN, BETTY W	SECRETARY, FROM JAN 3 TO FEB 28	1,160.00
RESNER, CHARLES	SPECIAL PROJECTS, FROM JAN 3 TO MAR 31	
	SPECIAL PROJECTS, FROM JUN 1	4,035.03
PUBIN, BONNIE	DISTRICT SECRETARY, FROM MAY 1	1,049.95
RUVELL, NATALIE K	RESEARCH ASSISTANT, FROM JAN 3	11,125.00
SAMUEL, ROBERT	CASE WORKER, FROM JAN 3	4,202.76
SAVITZ, RUVEN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	14,833.33
SCHNEIDER, LEON D	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 28	1,933.33
SCHROFF, JANIS N	SECRETARY, FROM MAY 16	525.00
SCHWARTZ, ANDREA F	SECRETARY, FROM MAY 12 TO JUN 22	911.11
SHUB, JOYCE L	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAY 15	4,128.17
SIGNER, WILLIAM A	LEGISLATIVE AIDE, FROM MAY 1	916.67
SPEERLING, ADA	SECRETARY, FROM FEB 1 TO MAR 31	1,250.00
STEADMAN, MARTIN J	SPECIAL PROJECTS, FROM MAR 24	2,283.33
TUBPIDY, DANIEL J	DISTRICT REPRESENTATIVE, FROM MAR 1	5,191.67

## OFFICE OF HON. HERMAN SCHNEFELI

BAUMGARTNER, PEGGY R	SECRETARY, TO APR 30	2,800.00
BECK, SHELLEY ANN	SUMMER INTERN, FROM JUN 1	500.00
BURRIS, WILLIAM L	ADMIN ASST-DIST OFFICE	6,633.18
COHEN, JEFFREY I	SUMMER INTERN, FROM JUN 1	500.00
EDLER, LOUISE VOGT	SECRETARY	6,085.38
FEESSE, BRETT D	LSJ CONG INTERN, FROM JUN 1	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HERMAN SCHNEEBELI -CONTINUED

FESSLER, KAPEN M	SECRETARY-DISTRICT OFFICE .....	\$ 3,165.60
GOLDMAN, PATRICIA A	STAFF AIDE, TO FEB 29 .....	1,333.34
KATZ, JAMIE W	STAFF AIDE, FROM MAR 1 TO MAR 31 .....	666.67
MARTIN, ALICE MARIE	SECRETARY .....	3,505.08
PATTERSON, THOMAS L	STAFF AIDE, FROM MAY 1 .....	1,040.00
QUINN, HENRIETTA	SECRETARY, TO MAY 31 .....	4,376.05
REED, DALE A	CLERK, TO FEB 28 .....	527.60
RICHEY, ANNE M	SUMMER INTERN, FROM JUN 1 .....	500.00
ROTCNDI, PHILLIP W	STAFF AIDE, FROM MAR 1 .....	3,430.00
RUNZOLA, MARY C	SECRETARY .....	10,225.98
SELTZER, PAMELA L	CLERK, FROM FEB 1 TO APR 23 .....	830.00
SULLIVAN, PAMELA J	SECRETARY, TO FEB 28 .....	3,408.72
SWANK, JOHN M	PRESS ASSISTANT .....	8,970.44
WALLER, VERA S	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	4,500.00
WARD, HELEN	ADMINISTRATIVE ASSISTANT .....	11,055.36
WAPNER, NANCY M	CASE WORKER .....	4,748.40
WEPTZ, M WILLOIS	SECRETARY .....	10,188.06
WHITTAKER, WILLIAM G	LEGISLATIVE AIDE .....	7,221.97

## OFFICE OF HON. PATRICIA SCHROEDER

ABBOTT, CAROL E	STAFF AIDE, FROM JUN 1 .....	500.00
BABBS, LYNDA JC	TC APP 30 .....	
	STAFF AIDE, FROM MAY 1 .....	4,600.00
BARKER, MARY ANNE	PRESS SECRETARY, TO MAR 15 .....	3,541.67
BUCK, DANIEL J	STAFF ASSISTANT, FROM MAR 15 TO APR 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1 .....	4,386.33
CAPTEP, MARY	COMM AFFRS SPECIALIST, TO JAN 15 .....	375.00
COLLETT, KAY G	STAFF ASSISTANT, TO APR 30 .....	9,266.68
DEWMS, SHIPLEY	STAFF AIDE, FROM MAR 15 .....	2,273.33
DYE, ANN WRIGHT	CLERK, TO MAY 31 .....	5,233.33
DYE, ROY AUGUSTUS, III	STAFF AIDE, FROM APR 1 TO APR 30 .....	304.17
ELLISON, BARBARA LYNNE	STAFF AIDE, FROM FEB 1 TO FEB 28 AND .....	
	FROM APR 1 TO APR 30 AND FROM JUN 1 .....	2,841.67
	SECRETARY, TO JAN 31 AND FROM MAR 1 TO APR 30 .....	
	STAFF AIDE, FROM MAY 1 TO MAY 31 .....	2,257.22
GERCKE, JUDITH ANNE	FROM APR 14 .....	2,138.88
	STAFF AIDE .....	4,999.98
HEARTY, KATHERINE BOWE	LEGISLATIVE ASSISTANT, TO APR 30 .....	
ITTNER, LINDA A	STAFF AIDE, FROM MAY 1 .....	6,616.66
KNULL, CHARLES H	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LAFONO, ANNE HAPPELL	STAFF AIDE, FROM FEB 17 .....	3,416.66
LOMBARD, MICHAEL J	STAFF AIDE .....	4,658.33
MUNDT, GARY H	STAFF AIDE .....	6,200.00
PACHECO, POMAINF	SECRETARY .....	4,999.98
PARKER, MARTHA	STAFF AIDE, FROM JUN 9 .....	794.44
PORTNY, IRIS J	SECRETARY .....	4,915.55
PIEDMILLER, CHERYL M	STAFF AIDE .....	6,041.67
ROSENBAUM, MARCUS DANIEL	SECRETARY-RECEPTIONIST, TO APR 6 .....	2,933.34
ROSS, LOIS J	STAFF AIDE .....	4,583.33
SANTISTEVAN, CARLOS A	STAFF AIDE, FROM MAY 1 .....	1,750.00
STRONG, LILY G	ADMINISTRATIVE ASSISTANT .....	13,581.39
WRIGHT, LAWRENCE A, JP		

## OFFICE OF HON. RICHARD SCHULZE

ALVIS, P EVELYN	FROM JAN 3 .....	6,279.43
RUPG, REGINA B	FROM JAN 3 .....	2,472.24
FRENCH, MARK O	FROM JUN 10 .....	350.00
GRAFTON, HARRY C, JP	FROM JAN 3 .....	14,240.00
JACKSON, GLEN F	FROM MAY 5 TO MAY 19 .....	300.00
JOHNSON, WILLA ANN	FROM JAN 3 .....	7,911.00
KALEMJIAN, E CRAIG	FROM JAN 3 .....	3,955.57

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD SCHULZ -CONTINUED

MCGOWAN, JOHN B, JR	LBJ CONG INTERN, FROM JUN 1 .....	\$ 500.00
NEIFFER, GEORGE A	FROM JAN 3 .....	6,304.17
PARKE, NANCY L	RESEARCH ASSISTANT, FROM JAN 3 .....	6,190.57
PITT, THOMAS A	FROM JAN 3 .....	5,982.76
RAMSEY, S JEAN	FROM JAN 3 .....	6,625.57
ROSS, ELEANOR R	FROM JAN 3 .....	1,977.76
SKINNER, MARGARET MARY	FROM JAN 3 .....	4,301.67
SMITS, JAMES H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	13,350.00
SPEAKMAN, JAMES D	FROM JAN 3 .....	10,630.57
TURNER, LESTER W	FROM MAY 5 TO MAY 19.....	300.00
WALOYEFF, DONNA C	FROM JAN 3.....	4,944.43

## OFFICE OF HON. KEITH SEBELIUS

ALLEN, LUCY P	RECEPTIONIST-CASE WORKER .....	5,875.02
DEVLIN, MERRY M	CLERK .....	633.12
DODD, DIXIE LEE	PRESS ASSISTANT .....	6,950.02
EASTIN, ROBERT E	DISTRICT ADMIN ASST .....	11,026.86
EGAN, CHRISTINE M	FROM JUN 1 .....	500.00
ERICKSON, CURTIS C	RESEARCH ASSISTANT, FROM JUN 1 .....	1,941.67
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	5,500.02
JORGENSEN, CHARLES MARK	CLERK, FROM JUN 1 .....	300.00
JORGENSEN, JC ANN	CLERK .....	2,500.02
MILFER, RANDY	STUDENT CONGRESSIONAL INTERN , FROM JUN 1 ..	500.00
OLIVER, CHLOE ELLYN	SECRETARY .....	7,650.00
PRICE, CARL	CLERK, TO MAY 23.....	1,906.67
REEDY, KAREN SUE	SECRETARY .....	5,100.00
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	17,674.62
ROBINSON, NANCY J	RESEARCH ASSISTANT .....	5,875.02
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	10,249.98
SWADP, DAVID B	RESEARCH ASSISTANT, FROM FEB 1 TO MAY 31.....	6,200.00
THOMPSON, MELVIN E	LEGISLATIVE ASSISTANT .....	11,847.90
WELLS, KENT MARSHALL	LBJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. JOHN SEIBERLING

BERLINER, ROGER	TO JAN 2 .....	46.67
BILLINGS, LINDA	LEGISLATIVE ASSISTANT .....	13,189.99
BURRESS, JAMES MARTIN	CLERK .....	3,882.35
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	7,738.98
COLVIN, JANICE M	CLERK, FROM MAY 1 TO MAY 31 .....	250.00
CUTBERTSON, BETSY A	LEGISLATIVE ANALYST, TO MAY 23 .....	3,353.35
DAVIS, TIMOTHY W	LBJ CONG INTERN, FROM JUN 16 .....	250.00
DESKILL, SHARON R	STUDENT INTERN, FROM JUN 16 .....	125.00
FARHART, PHYLLIS K	DIST OFF CASE WORKER .....	5,837.85
FEIN, MELANIE L	LEGISLATIVE SECRETARY .....	5,837.32
GOLDSBORO, THALIA F	CLERK, FROM JUN 1 .....	625.00
HAGAN, WILLIAM, II	ASSISTANT, TO APR 30.....	1,709.72
KING, JAMES L, III	CLERK, FROM MAY 1 TO MAY 31.....	300.00
LOITZ, KATHRYN JO	DISTRICT OFFICE SECRETARY .....	4,271.00
MALONE, MAFSHA	CLERK, FROM JAN 3 TO FEB 4 .....	266.66
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	14,095.98
MEYER, DIANA A	SP CASE WORKER .....	6,499.98
MOSS, ODROTHY J	CASE WORKER, FROM JUN 15 .....	244.44
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE .....	8,098.85
CHAGAN, NORREN A	ADMINISTRATIVE SECRETARY .....	5,251.98
SIMMONS, MIRIAM	DIST OFFICE MGR .....	8,226.62
STRAIGHT, MICHAEL W	LEGAL AIDE .....	8,086.32
THEIL, LYNDA P	CASE WORKER .....	3,454.98
WOLDMAN, MURRAY B	RESEARCH ANALYST, FROM JUN 1 .....	1,500.00

## OFFICE OF HON. PHILIP R SHARP

BAILEY, MINNIE BERTHA	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....	400.00
-----------------------	---	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. PHILIP R SHAPP —CONTINUED

BRISKIE, CATHY ANN	DISTRICT AIDE, FROM JAN 3 TO FEB 28 .....	\$	
	CLERK, FROM MAR 1 .....		4,302.76
BRISLIN, LESLIE	ASSISTANT, FROM MAR 1 TO APR 30 .....		2,200.00
DAVIS, ANNA K	SUMMER INTERN, FROM JUN 1 .....		500.00
DIXON, CARRIE N	SENIOR INTERN, FROM MAY 1 TO MAY 31 .....		400.00
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT, FROM MAR 1 .....		6,000.00
GOBLE, CAROL ANN	SECRETARY, FROM MAR 1 .....		2,833.32
GREGG, E CLARK, JR	CLERK, FROM JAN 15 .....		3,919.43
HANSEN, MERRILL SUSAN	RECEPTIONIST, FROM JAN 13 .....		4,300.00
HUNTER, KIM WILLIAM	LBJ CONG INTERN, FROM JUN 1 .....		500.00
LANGSDORF, SUZANNE M	LEGISLATIVE AIDE, FROM JAN 13 .....		5,233.35
MCGEE, LAWRENCE	DISTRICT AIDE, FROM JAN 3 TO FEB 28 .....		
	CLERK, FROM MAR 1 .....		4,352.76
	CLERK, FROM FEB 1 TO FEB 28 .....		200.00
MCKEE, LYLE E	RESEARCH ASSISTANT, FROM APR 1 .....		2,100.00
MERRILL, JILL D	OFF MGR & PERSONAL SECY, FROM JAN 3 .....		8,500.00
CLSON, NANCY	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....		16,020.00
RIGGS, JOHN A	FROM JAN 3 TO FEB 28 .....		
SEWELL, CAROL ANN	CLERK, FROM MAR 1 .....		4,455.01
	SUMMER INTERN, FROM JUN 1 .....		500.00
SHEPPARD, PATTI J	ASSISTANT, FROM MAR 1 TO MAR 31 .....		100.00
STEVENS, CRAIG R	DISTRICT AIDE, FROM JAN 3 TO FEB 28 .....		
TRIMMER, CAROL L	CLERK, FROM MAR 1 TO APR 30 .....		
	CLERK, FROM JUN 1 .....		1,240.00
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....		700.00
WANLEY, THOMAS E	LEGISLATIVE AIDE, FROM JAN 3 .....		4,766.68
WEBER, MARTHA JANE	CASE WORKER, FROM JAN 3 .....		6,033.33
WEISMAN, KRISTIN A	ASSISTANT, FROM MAR 6 TO MAR 31 .....		100.00
WHITE, JOSEPH SLADE	PRESS ASSISTANT, FROM MAR 1 .....		2,250.00
WHITE, NANCY M	CLERK, FROM MAR 6 .....		2,000.00

## OFFICE OF HON. GEORGE SHIPLEY

BYRD, A DEBORIS	CLERK .....		6,331.20
BYRD, JERRY FRANK	CLERK .....		1,249.98
DELLABARBA, JOHN J	RESEARCH ASSISTANT .....		7,132.55
ECKL, GOLDIE MAE	ADMINISTRATIVE AIDE .....		13,596.24
ECKL, KURT F	STAFF ASSISTANT .....		10,170.90
ECKL, MARK C	FROM JUN 1 .....		500.00
GIBSON, CHARLES L	CLERK .....		9,285.36
GIBSON, DOLores I	SECRETARY .....		11,116.14
MILNER, HAROLD LEON	STAFF ASSISTANT, TO JAN 31 .....		1,148.41
MUNDY, JOHN W	CLERK .....		8,050.01
PATTON, JO	RECEPTIONIST, FROM JUN 1 .....		666.67
PUGLISI, JOANNE LOUISE	RECEPTIONIST .....		4,631.65
SLAPE, DONNA	CLERK .....		4,527.18
SMILEY, KATHLEEN	SECRETARY, TO MAY 31 .....		6,700.90
WATSON, DONALD HUGH	ADMINISTRATIVE ASSISTANT .....		17,760.42

## OFFICE OF HON. RICHARD SHCUP

BRUNELL, DONALD C	PRESS OFFICER, TO JAN 2 .....		116.73
DAHL, HELEN G	LEGISLATIVE ASSISTANT, TO JAN 2 .....		70.05
DEGRODT, PAMELA ANN	PERSONAL SECRETARY, TO JAN 2 .....		81.77
DONOGAN, MAUREEN S	DISTRICT OFFICE MANAGER, TO JAN 2 .....		54.40
DOWNING, LYLE A	SR CITIZENS ADVISOR, TO JAN 2 .....		28.14
DREHER, CHESTER P	DISTRICT ADMIN ASST, TO JAN 2 .....		133.02
GREGG, E CLARK, JR	ASSISTANT, TO JAN 2 .....		51.29
JULIAN, CHESTER ROY	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....		197.64
KIPKOP, LOFRANCE H	LEGISLATIVE CORRESPONDENT, TO JAN 2 .....		70.05
NELLOR, EDWARD K	SPEECH WRITER, TO JAN 2 .....		42.55
PYFFER, LEANNE	SECRETARY, TO JAN 2 .....		47.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD SHOUP -CONTINUED

PYFER, RICHARD J	ASSISTANT, TO JAN 2 .....	\$	47.77
ROGERS, CLINCA RAE	DISTRICT OFFICE MANAGER, TO JAN 2 .....		51.63
SHORT, KIM M	RECEPTIONIST, TO JAN 2 .....		54.80
THOMAS, FAITH ANNE E	LEGISLATIVE ASSISTANT, TO JAN 2 .....		87.63

## OFFICE OF HON. GARMER SHRIVER

BEARTH, DANIEL P	CLERK-INTERN, FROM JUN 1 .....		500.00
BLOSSOM, THOMAS A	DISTRICT ASSISTANT .....		7,946.45
CASEY, KATHLEEN	LEGISLATIVE ASSISTANT, FROM JAN 20 .....		5,226.28
CHIDO, HARRIET W	SECRETARY .....		3,700.02
DUBY, DEANNA R	RESEARCH SECRETARY .....		5,442.32
FRANFAU, CYNTHIA LOVE	SECRETARY .....		7,755.72
FITZGERALD, JEAN M	SECRETARY .....		7,410.82
GIRSON, JOSEPHINE C	DISTRICT SECRETARY .....		4,974.90
GUERRANT, JEANNE T	DISTRICT SECRETARY .....		5,251.26
HANSON, VERA LOUISE	DISTRICT REPRESENTATIVE .....		4,974.90
HUTTON, ANDREW W	LBJ CONG INTERN, FROM JUN 1 .....		500.00
KATZ, JAMIE W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....		666.67
LAMENOLA, ANNA L	SECRETARY-CASE WORKER .....		7,755.72
MITCHELL, MARY LOUISE	RESEARCH ASSISTANT .....		6,000.00
OVERTURE, MARILYN S	TO JAN 4 .....		152.42
PROSSEP, CLIFFORD L, JR	CLERK, TO APP 30 .....		4,000.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....		17,749.68
TAYLOR, SALLY J	CLERK TYPIST .....		2,291.67

## OFFICE OF HON. E. G. SHUSTER

BRADFORD, TERI LYNN	CLERK, FROM JUN 16 .....		250.00
CUPPAN, BARBARA	RECEPTIONIST, FROM FEB 1 TO JUN 13 .....		2,770.83
ENCE, RONALD K	LEGISLATIVE/PRESS ASST, TO JAN 31 .....		
	LEGISLATIVE/PRESS AIDE, FROM FEB 1 TO APR 30 .....		3,333.33
FRAPP, ANN M	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....		
	AND FROM MAR 5 .....		15,183.33
FRANCE, ROGER A	RESEARCH ASSISTANT, FROM APR 1 .....		1,066.67
GILL, KENNETH L	DISTRICT AIDE, FROM JAN 6 TO APR 4 .....		3,213.88
HAINSEY, GAIL V	DISTRICT ASSISTANT, TO FEB 28 AND FROM MAR 5 .....		4,041.68
JAPPELL, J K	RESEARCH ASSISTANT .....		11,333.33
KYMMEL, MARY LOU	SECRETARY .....		6,208.34
LOESSY, ALAN P	PRESS AIDE, FROM JAN 6 .....		8,041.68
MCDERMITT, DAVID F	ASSISTANT, TO MAR 31 .....		
	RESEARCH ASSISTANT, FROM APR 1 .....		4,250.01
MCDONNELL, JAMES J	STAFF ASSISTANT, FROM MAY 6 .....		1,100.00
MCGEEHAN, JAMES C	LEGISLATIVE ASSISTANT .....		9,083.35
MCKEUGH, MARY T	CASE WORKER .....		7,000.02
MCKINNON, V RUTH	SECRETARY, FROM JAN 3 TO JAN 31 .....		661.11
MCKISSICK, CAROL ANN	ASSISTANT LEGISLATIVE AIDE .....		6,083.33
MC MULLEN, KAREN EILEEN	LBJ CONG INTERN, FROM JUN 1 .....		500.00
MULVEY, BRUCE D	LBJ CONG INTERN, FROM JAN 1 TO JAN 31 .....		500.00
NULL, VICKIE LEE	FROM JUN 1 .....		1,000.00
SCHLETTINGER, ROBERT	FROM APR 1 TO MAY 14 .....		916.67
SHEPARDSON, S M	RESEARCH ASSISTANT, TO MAY 4 .....		2,480.00
SLONEKER, BARBARA A	CASE WORKER .....		6,000.00
SMITH, NELSON C	ASSISTANT .....		4,333.32
SPENCER, MARY ELECTRA	ASSISTANT, FROM JUN 1 .....		500.00
STUNKARD, LILLIAN M	DISTRICT AIDE, TO JAN 31 .....		722.08

## OFFICE OF HON. ROBERT SIKES

AHLFELD, MARY T	SECRETARY, FROM JUN 1 .....		723.34
ALEXANDER, HAZEL	SECRETARY .....		6,331.20

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT SIKES —CONTINUED

ALLEN, JOHN H	LEGISLATIVE ASSISTANT .....	\$10,548.90
BUTLER, ALMA D	ADMINISTRATIVE ASSISTANT .....	17,785.26
CHRISTIE, NELLA A	EXECUTIVE SECRETARY .....	11,896.86
GALLCWAY, JUDITH T	SECRETARY, TO MAY 18 .....	2,766.44
KELLEY, ANN	SECRETARY .....	6,499.98
MILLS, LYDIA G	SECRETARY, FROM MAR 1 TO APR 30 .....	833.34
MOSIER, JOAN D	SECRETARY, TO JAN 31 .....	600.00
NAUMAN, KATHLEEN L	LRJ CONG INTERN, FROM JUN 9 .....	366.67
SPRACHER, SARA E	SECRETARY .....	7,500.00
SWEET, BETTY J	SECRETARY .....	6,250.02
TIMMONS, JEANNE	SECRETARY .....	7,500.00
WARK, MICHAEL LYNN	AIDE, FROM JUN 1 .....	500.00
WRIGHT, JESSICA L	SECRETARY, FROM FEB 1 .....	5,000.00
WYLIE, DONALD H	SPECIAL ASSISTANT, FROM JUN 1 .....	1,333.33

## OFFICE OF HON. PAUL SIMON

BAILEY, LAUREN SUE	LRJ CONG INTERN, FROM MAY 1 .....	1,000.00
BERGIN, MARGARET J	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	11,907.95
BUSS, DWIGHT RAYMOND	REP IN DISTRICT, FROM JAN 3 .....	9,653.33
CHEFFY, DODDIE K	ASSISTANT, FROM JAN 3 TO JUN 17 .....	4,977.33
CISSELL, ALLEN PAUL	RESEARCH ASSISTANT, FROM JAN 3 .....	6,133.33
DARBY, RICHARD A	ASSISTANT, FROM JAN 3 .....	1,483.33
DAVENPORT, BERNICE NEILL	TYPIST, FROM MAR 24 .....	1,462.93
GAYER, PAUL WILLIAM	REPRESENTATIVE AT LARGE, FROM JAN 3 .....	8,900.00
GLOWASSER, THOMAS	FROM JUN 16 .....	350.00
GROOM, CAREY SUZANNE	TYPIST, FROM JUN 19 .....	266.67
HARTLISB, KAREN A	SECRETARY, FROM JAN 3 .....	3,413.33
JOHNSON, RAY V	OFFICE MANAGER, FROM JAN 3 .....	10,000.00
LENTZ, CAROL	TYPIST, FROM MAY 1 TO MAY 31 .....	100.00
MICHAEL, TERRY P	PRESS SECRETARY, FROM JAN 3 .....	9,366.00
OTTERSON, VIRGINIA	ASSISTANT, FROM JAN 3 .....	6,033.33
ROLLINS, DENISE A	CASE WORKER, FROM MAR 28 .....	2,200.00
RUSHING, CHLOE	CLERK, FROM JAN 3 .....	5,878.45
SAMUELS, JOHN C	RESEARCH ASSISTANT, FROM JAN 3 .....	4,876.67
STEFFE, KAREN J	SECRETARY, FROM JAN 3 .....	3,790.00
TSCHEPPE, MARY C	SECRETARY, FROM JAN 3 TO MAR 31 .....	2,321.24
WAGNER, JUDITH L	ASSISTANT, FROM JAN 30 .....	3,753.33
WILLIS, TRUDY D	SECRETARY, FROM JAN 3 .....	2,986.67

## OFFICE OF HON. B. F. SISK

ADAMS, LARRY DELBERT	CLERK .....	11,166.65
ADKINS, ANNA LUCILLE	CLERK, FROM JUN 1 .....	166.67
CLARY, CHRISTINE LOUISE	CLERK .....	6,152.48
CLOUGH, BETTY L	CLERK .....	6,447.45
CCELHO, ANTHONY L	ADMINISTRATIVE ASSISTANT .....	17,787.48
EWLEFF, RICHMOND P	CLERK .....	1,666.67
GIBSON, ELLEN SHIRLEY	CLERK .....	3,791.67
GIBSON, SHIRLEY G	CLERK .....	4,500.00
GRADY, JOHN T	CLERK .....	1,500.00
GUNN, ELIZABETH L	CLERK .....	7,138.11
KNIGHT, BARBARA J	CLERK .....	7,686.95
LUTY, GWENDOLYN H	CLERK .....	8,341.65
MASTEN, JOHN W	CLERK, FROM APR 1 TO APR 30 .....	565.28
MEDELLIN, M REGINALE	CLERK, FROM MAR 1 .....	2,507.68
MERRELL, GERALD	CLERK .....	10,758.32
MILLS, ELMORA Q	CLERK .....	5,898.68
NAHTIGIAN, ARCHIE H, JR	CLERK, TO MAR 31 AND FROM JUN 1 .....	
	LRJ CONG INTERN, FROM JUN 1 .....	2,478.88
WILLIAMS, LINDA G		3,641.67
WILSON, REAGAN	CLERK, FROM MAY 1 TO MAY 31 .....	499.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF HON. R. F. SISK -CONTINUED

WOODY, VIVIAN T                   CLERK, TO FEB 28 ..... \$ 1,227.34

OFFICE OF HON. JOE SKUBITZ

BOOTH, EVELYN M                   STENOGRAPHER ..... 6,625.02  
BROCKFIELD, BARBARA ANN           CLERICAL, FROM JUN 15 ..... 333.33  
CONNOR, CLAUDIA                   CLERK, FROM APR 1 TO MAY 20 ..... 1,083.33  
DELLASEGA, DOUGLAS C              CLERICAL, FROM JUN 1 ..... 566.67  
HATFIELD, HAROLD DEAN             LEGISLATIVE RESEARCH, TO FEB 28 .....  
HOPKES, DAVID LEE                 CLERK, FROM MAR 1 ..... 8,166.68  
JOSEPH, JOAN M                    CLERK, FROM FEB 1 TO MAY 15 ..... 1,575.00  
JONES, GARNETTE                  STENOGRAPHER ..... 6,874.98  
KERN, BARBARA JEAN                CASE WORKER-ASST ADM ..... 7,000.02  
LEWIS, BULA                       CLERK-RECEPTIONIST ..... 5,125.02  
MAYNARD, BERNARD P               DISTRICT ADMINISTRATOR ..... 6,874.98  
MARDEN, MICHAEL C                 CLERICAL, FROM JUN 1 ..... 566.67  
MARKHAM, DAVID K                 ADMINISTRATIVE ASSISTANT, TO JAN 31 ..... 1,979.17  
PENNINGTON, VIRGINIA L           CLERICAL, FROM MAY 26 ..... 661.12  
PIKE, CHARLES BEUFORD            FIELD ASSISTANT ..... 6,874.98  
PRICE, DOUGLAS A                 EXECUTIVE ASSISTANT, FROM MAY 1 ..... 3,000.00  
RINKEF, JAMES HOWARD             LRJ CONG INTERN, FROM JUN 1 ..... 500.00  
SHUTE, WILLIAM H                 CLERK ..... 4,999.98  
STEFFENS, DORIS VIRGINIA         KS ADMIN ASST ..... 7,958.34  
STEPHENSON, CAROLYN P            FIELD CLERK ..... 5,875.02  
ZUEL, BARBARA J                  CLERK ..... 6,083.34  
                                  CLERICAL, FROM MAY 1 ..... 661.12

OFFICE OF HON. JOHN SLACK

BAILEY, JEWELL                   CLERK, FROM FEB 1 TO APR 30 ..... 1,500.00  
BAILEY, MARY KATE                 SECRETARY ..... 7,099.98  
BECKER, PAUL H                    ADMIN-LEGIS ASST ..... 17,250.00  
BOYSCOFF, PHYLLIS A              INTERM, FROM JUN 1 ..... 500.00  
BUDNER, EDWIN                    CLERK, FROM JUN 1 ..... 500.00  
BUTCHER, DONALD                  ASSISTANT ..... 3,600.00  
CROUCH, MARVIN M                 ASSISTANT, FROM MAR 1 TO MAY 31 ..... 1,500.00  
DOUGLAS, MARSHA W                SECRETARY ..... 4,650.00  
FRANK, ROSALIE H                 RESEARCH ASSISTANT, FROM MAR 1 ..... 3,000.00  
HERCUX, DENISE L                 CLERK, FROM JUN 1 ..... 450.00  
HODGES, REBECCA S                RECEPTIONIST ..... 3,750.00  
HUNTER, EVA LORRAINE             SECRETARY ..... 7,624.99  
JENKINS, JOYCE E                 SECRETARY ..... 6,000.00  
MANKIN, NANCY ANN                OFFICE MANAGER ..... 13,500.00  
MCGINN, DANIEL G                 CLERK ..... 4,249.98  
ROBERTS, MARtha V                CLERK ..... 2,000.00  
SACKETT, MICHELLE E              SECRETARY ..... 8,149.98  
STARKS, NANCY A                  CLERK, FROM FEB 1 TO APR 30 ..... 1,200.00  
TAYLOR, PHYLLIS ANN              FROM JUN 1 ..... 400.00  
WHITTINGTON, PAUL J              ASSISTANT ..... 4,975.02

OFFICE OF HON. HENRY SMITH

CAMPRELL, SUSAN                  CLERK, TO JAN 2 ..... 56.28  
CREANEY, IONA W                  CLERK, TO JAN 2 ..... 73.42  
GLASS, NACMI                     CLERK, TO JAN 2 ..... 134.56  
HAWKINS, MICHELLE F              CLERK, TO JAN 2 ..... 48.96  
HOBANBURG, RICHARD C            RESEARCH ASSISTANT, TO JAN 2 ..... 73.42  
HOWARD, GERALDINE B              CLERK, TO JAN 2 ..... 21.10  
LEWIS, WILLIAM B                 TO JAN 2 ..... 94.44  
MCDONALD, GLOFIA D              TO JAN 2 ..... 31.30  
PENNELLA, FLORENCE C            CLERK, TO JAN 2 ..... 95.71

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. HENRY SMITH -CONTINUED

FAJCAZAK, WALTER	CLERK, TO JAN 2 .....	\$ 11.11
RYAN, ROBERT B	CLERK, TO JAN 2 .....	11.11
THOMPSON, GARY E	CLERK, TO JAN 2 .....	11.11

## OFFICE OF HON. NEAL SMITH

ANDERSON, HELENA F	SECRETARY .....	2,810.62
BLEAKLY, JOHN L	AIDE .....	11,055.36
BLUMER, PATTI PENEZ	SECRETARY .....	5,333.34
DAWSON, THOMAS H	AIDE, TO FEB 28 .....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1 .....	12,685.12
FALLON, ADA	SECRETARY .....	4,532.70
FOX, STEPHANIE	SECRETARY, FROM JAN 13 .....	3,733.35
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT, FROM MAR 15 .....	3,270.38
LAHUE, SALLY ANN	TO FEB 28 .....	
	SECRETARY, FROM MAR 5 .....	4,722.21
MCCARTAN, GENEVIEVE	SECRETARY .....	3,040.20
MCDONNELL, PAUL C	DISTRICT REPRESENTATIVE .....	9,673.44
MULLEN, KATHLEEN	CLERK .....	2,374.20
NETHEPTON, DAFRELL L	AIDE .....	5,969.88
PERCIVAL, PETER CCUPTNEY	FROM JUN 1 .....	525.00
SIMPLICIO, NANCY P	SECRETARY .....	8,320.78

## OFFICE OF HON. VIRGINIA SMITH

ADAMS, STEPHEN T	LEGISLATIVE ASSISTANT, FROM JAN 13 .....	13,066.65
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT-DISTRICT, FROM JAN 3..	16,069.43
CAPEY, CYNTHIA ANNE	CLERK, FROM JAN 27 .....	2,402.76
CEINES, MARJORIE L	CLERK, FROM MAR 12 TO MAY 31 .....	659.33
FOPISTEL, JOYCE L	RECEPTIONIST-SECRETARY, FROM JAN 3 .....	6,922.24
FRIBURG, CHARLES F	RESEARCH ASSISTANT, FROM MAR 1 .....	5,000.00
HUTTON, HELENA	SECRETARY, FROM JUN 18 .....	361.11
JURA, DANNY D	CLERK, FROM JAN 3 .....	4,382.60
LAESSLE, KIM	CLERK, FROM JUN 9 .....	161.33
LOWE, MARTHA M	SECRETARY, FROM MAR 3 .....	3,605.57
MACAULAY, JOSEPH H	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	5,904.01
MCAHON, BARBARA ANNE	SPECIAL ASSISTANT-OFFICE MANAGER, FROM JAN 3..	7,911.09
MCUNTFORD, WILLIAM E	SPECIAL ASSISTANT, FROM JAN 3 .....	3,560.00
PARTINGTON, JOSEPH P	SPECIAL ASST-DISTRICT, FROM FEB 10 .....	3,525.00
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT, FROM FEB 1 .....	3,541.65
SILCOTT, DOROTHY L	CLERK, FROM JAN 3 TO JAN 31 .....	1,148.78
SLEPICKA, NANCY LYN	SECRETARY, FROM APR 14 .....	2,031.95

## OFFICE OF HON. GENE SNYDER

BOOTH, ANN D	.....	6,774.40
BURTON, HELEN L	TO JAN 2 .....	29.14
CLARENDON, SUSANNA E	STAFF ASSISTANT .....	4,528.82
CUMMINS, MARY SUE	STAFF ASSISTANT, TO JUN 15 .....	2,548.76
EVANS, DELLA A	CLERK, FROM FEB 1 .....	2,166.65
EVANS, JAMES L	FIELD REPRESENTATIVE .....	8,500.00
GEOGHEGAN, LINDA L	.....	4,484.58
HOLLEY, THOMAS P	OFFICE MGR-FIELD OFFICE, TO JAN 15 .....	334.14
JAMES, DEBRA L	STAFF ASSISTANT .....	7,500.00
JORDAN, MAXINE	.....	6,391.32
MCPHERSON, VIVIAN L	STAFF ASSISTANT .....	6,331.20
MEURER, RUTH M	STAFF ASSISTANT, TO JUN 15 .....	3,627.25
MILLER, LUCINDA ANN	STAFF ASSISTANT .....	4,726.74
KONNENMACHER, NICHCLAS	RESEARCH ASSISTANT .....	9,496.80
STREET, LINDA C	CLERK, FROM JUN 24 .....	116.67
TANNER, WILLIAM E	.....	14,513.68



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. GENE SNYDER -CONTINUED

THOMAS, ELIZABETH GRAY	DIST OFFICE MGR, FROM JAN 20 .....	\$ 3,577.80
YENOWINE, GEORGE	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	2,900.00

## OFFICE OF HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT, FROM JAN 3 .....	6,440.87
BRAHS, STUART J	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	11,774.20
BPOSTOFF, MARK J	CLERK-INTERN, FROM FEB 1 TO APR 30 .....	1,200.00
BROWN, RICHARD A	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31.....	933.33
COBURN, HELENE	CASE SPECIALIST, FROM JAN 3 .....	3,646.67
COOPER, SONDRÁ	SECRETARY, FROM JAN 3 TO JAN 31 AND FROM MAR 1.	5,168.00
DENKER, STEVEN L	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	5,449.40
GELFAND, ANDREW	CLERK, FROM FEB 1 TO APR 10 .....	1,300.00
HOPDWITZ, JOSHUA	PRESS SECRETARY, FROM JAN 3 .....	5,778.40
KOEHL, STUART L	CLERK, FROM APR 11 TO JUN 15 .....	600.00
LECLERCQ, PENNY SUE	SECRETARY, FROM JAN 3.....	5,933.33
LEVINE, JEFFREY	CLERK-INTERN, FROM FEB 1 TO FEB 28 .....	400.00
LEWANDOWSKI, MICHAEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	9,095.07
LICHTMAN, STEVEN	CLERK, FROM JAN 3 TO JAN 31 .....	
	CLERK, FROM APR 1 .....	3,315.00
LOWENSTEIN, KENNETH K	DISTRICT ADMINISTRATOR, FROM JAN 3 .....	8,416.67
MILLER, KATHLEEN A	RECEPTIONIST, FROM JAN 3.....	4,481.73
NORDELL, ANDREA KAREN	SPECIAL ASSISTANT, FROM JAN 3 .....	4,948.40
PADCW, ALEXANDER	CASE SPECIALIST, FROM MAY 1 TO MAY 31 .....	2,000.00
PADCW, LILLIAN	CLERK, FROM JUN 1 .....	2,000.00
PARKER, CHRISTINE M	SECRETARY, FROM APR 1.....	1,296.00
PELLEGRINO, JAMIS	SECRETARY, FROM MAR 1 TO MAR 31 .....	
	TYPIST, FROM APR 1 TO APR 30 .....	
	SECRETARY, FROM JUN 1 .....	1,772.00
PORZIO, RICHARD A	CLERK-INTERN, FROM FEB 1 TO FEB 28 .....	560.00
RUSSAK, JACK	CLERK, FROM JAN 3 TO JAN 31 .....	
	LBJ CONG INTERN, FROM JUN 1 .....	1,369.93
SILBIGER, STEPHEN	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,100.00
STEVENS, DOUGLAS LOVE	LEGISLATIVE ASSISTANT, FROM MAY 1 .....	1,868.00
TANNENBAUM, RUTH	CASE SPECIALIST, FROM JAN 3 TO JAN 31 .....	
	AND FROM MAR 1.....	5,068.00
WURF, SYLVIA	EXECUTIVE ASSISTANT, FROM JAN 3 .....	6,101.33

## OFFICE OF HON. GLADYS SPELLMAN

BODTH, KATIE C	RECEPTIONIST-DISTRICT, FROM MAR 1 TO APR 30....	
	AND FROM JUN 1.....	2,750.00
CHRISTENSON, ROY W	PRESS SECRETARY, FROM JAN 3 TO FEB 28 .....	2,361.11
CONLEY, JANE A	ASSISTANT, FROM JAN 3 TO JAN 31.....	1,946.23
DAVIS, RUTH G	RECEPT/SPECIAL ASST, FROM JAN 3 .....	6,283.33
DELBRIEGGF, MARY A	PERS SECY/ACCOUNTANT, FROM JAN 3 .....	6,650.00
DORY, BARBARA A	STAFF ASSISTANT, FROM MAR 1.....	3,666.68
FRANCCIS, EILEEN M	RECEPTIONIST-DISTRICT OFFICE, FROM MAR 1 TO...	
	MAR 31 AND FROM MAY 1 TO MAY 31.....	2,000.00
GERSH, MARK	ASSISTANT, FROM APR 1 TO APR 30.....	725.00
JAYNE, EDWIN S, JR	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
JOHANSON, KAREN F	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	
	LBJ CONG INTERN, FROM JUN 1 .....	941.67
JOHNSON, BRUCE T	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	7,500.00
KAPTOFEL, MARY	RECEPTIONIST-CASE WORKER, JAN 3 - FEB 28 .....	
	CASE WORKER, FROM MAR 1 .....	6,255.48
KAUFMANN, MARLENE M	CASEWORKER IN CHARGE, FROM JAN 3 .....	6,861.10
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,877.76
MANION, JUDITH IRENE	LEGISLATIVE CORRESPONDENT, FROM JAN 3 .....	6,016.66
MCLLISTER, JCN M	SPECIAL ASSISTANT, FROM JAN 3.....	9,106.52
MCLELLAN, EDNA M	EXECUTIVE ASSISTANT, FROM JAN 3 .....	9,888.91
NOAH, J P	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. GLADYS SPELLMAN —CONTINUED

ORANNON, HUBERT K	ASSISTANT, FROM JAN 3 TO JAN 31 .....	\$ 233.33
RATHLESBERGER, JAMES H	AICR, FROM MAY 1 TO MAY 31.....	500.00
RICHARDSON, BETTY S	CASE WORKER, FROM MAR 1 .....	4,600.00
SHAFROTH, FRANK H, JR	STAFF ASSISTANT, FROM JAN 3 .....	6,516.66
SYLVESTER, KATHLEEN	PFSS SECRETARY, FROM JUN 1 .....	933.33
TERPSTRA, ROBERT L	PFSS SECRETARY, FROM FEB 1 TO MAY 15 .....	4,095.41
WILT, TESSIE L	SECRETARY, FROM JUN 1 .....	333.33

## OFFICE OF HON. FLOYD SPENCE

ADAMS, L WAYNE	DISTRICT ASSISTANT, FROM FEB 1 TO APR 30 .....	1,800.00
BEACH, LADSON H, JR	INTERN, FROM JUN 1 .....	350.00
BOWEN, FRANCES S	SECRETARY .....	3,769.98
BUNTON, DAVIA JILL	INTERN, FROM MAY 1 TO MAY 31 .....	325.00
CARBAUGH, CAROL L	SECRETARY .....	4,029.66
CONRAD, ROBIN S	INTERN, TO JAN 31.....	350.00
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	17,787.48
CUNNINGHAM, AMY AUSTINE	INTERN, FROM JUN 1 .....	350.00
DERRICK, CHARLES D, JR	ASSISTANT TO DISTRICT REPRESENTATIVE.....	2,883.31
FALLAW, BESSIE S	DISTRICT SECRETARY .....	7,908.46
HARDEN, CATHERINE P	INTERN, FROM MAY 1 TO MAY 31 .....	325.00
HIXON, ELIZABETH F	SECRETARY .....	4,417.53
HODGES, ROBERT H, JR	LEGISLATIVE ASSISTANT .....	11,709.09
JAMES, JEFFY PRESTON	RESEARCH ASSISTANT.....	2,763.84
JOHNSON, JULIE M	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LASTINGEF, GLORIA	SECRETARY, TO APR 15 .....	2,540.69
MCCAIN, KATHRYN A	INTERN, FROM MAY 1 TO MAY 31 .....	325.00
MCCOY, NANCY B	TECHNICIST, FROM APR 7 .....	1,960.00
CNEAL, SHIRLEY M	EXECUTIVE SECRETARY .....	11,079.60
PELLEF, JEAN KIRVEN	SECRETARY .....	4,377.90
POWELL, CHESSYE B	SECRETARY .....	5,381.52
ROUTH, CAROL P	INTERN, FROM JUN 1 .....	350.00
SANCERS, WALTER L	FIELD REPRESENTATIVE .....	9,580.67
WANNAMAKER, JULIA S	SECRETARY .....	2,932.49
WHITE, LINDA C	SECRETARY .....	6,120.18

## OFFICE OF HON. HARLEY STAGGERS

BRANOCK, SHEILA ANN	CLERK .....	4,576.16
BURTON, JOHN I	CLERK .....	8,131.38
CHESHIRE, ALMECA M	CLERK .....	3,646.74
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT .....	17,795.26
GRONDALSKI, CATHERINE M	FROM JUN 1 .....	750.00
JOHNSON, WILLIAM H	CLERK .....	3,678.84
JORDAN, PHILIP B, JR	CLERK .....	6,131.46
KUHN, SARA E	CLERK .....	5,585.38
MCLVAIN, CAROL A	EXECUTIVE SECRETARY .....	10,718.68
MEDLIN, LOUISE D	CLERK .....	7,349.34
NELSON, MARTHA SHARYN	CLERK .....	4,220.82
PACKETT, PATRICIA L	CLERK, TO APR 30.....	2,500.00
VARNER, JEAN G	CLERK .....	9,146.14

## OFFICE OF HON. J. W. STANTON

ROEPPEL, LISA F	LEGISLATIVE ASSISTANT .....	6,897.51
BUKLAD, WILLIAM	STAFF ASSISTANT .....	5,314.96
CONNELL, JEAN C	SECRETARY .....	6,665.61
COURT, EVELYN L	SECRETARY .....	1,200.00
DAY, TRUDY M	SECRETARY .....	4,647.06
DRABENSTOTT, MARJORIE G	SECRETARY .....	3,165.60
GRAY, ARLENE A	EXECUTIVE SECRETARY .....	12,050.34

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. J. W. STANTON -CONTINUED

HARDGROVE, ROBERT F	LEGIS & PPESS ASST, TO MAY 31 AND FROM JUN 5...	\$13,189.99
HAYES, VANESSA	LPJ CONG INTERN, FROM JUN 1 .....	500.00
MCGLEON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	15,872.47
REILLY, MARY ANNE	SECRETARY, FROM MAY 1 TO MAY 31.....	625.00
REILLY, PATSY M	SECRETARY .....	5,961.90
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFFICE.....	4,643.22
TUBRIDY, NANCY H	CONSULTANT, TO FEB 19 .....	1,973.61
VETTEL, CONSTANCE ANN	SECRETARY .....	4,431.84
WHITESIDE, LILLIAN R	.....	8,554.56

## OFFICE OF HON. J. V. STANTON

BABINGTON, NOREEN	LEJ CONG INTERN, FROM JUN 1.....	500.00
CALANDRA, MARIE THERESE	STAFF ASSISTANT .....	5,374.44
CAMPBELL, MARY B	STAFF ASSISTANT .....	2,607.96
COONEY, PATRICIA M	STAFF ASSISTANT .....	5,064.96
CORRIGAN, THOMAS	STAFF ASSISTANT, TO MAY 31 .....	2,638.00
DURKIN, CATHERINE M	STAFF ASSISTANT .....	6,041.04
ELLIS, WILLIAM W, III	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	791.67
HADACEK, HELEN A	STAFF ASSISTANT .....	5,792.64
ITZARPY, HELEN	STAFF ASSISTANT, FROM JUN 23 .....	133.33
KELLY, MARY HELEN	PERSONAL SECRETARY .....	9,046.32
MCCAFFREY, ELIZABETH	STAFF ASSISTANT, TO FEB 15 .....	791.40
MURPHY, FRANCIS J	STAFF ASSISTANT .....	5,455.20
SANTANGELO, JOYCE L	CASE WORKER .....	7,716.06
SWEENEY, MICHAEL A	CONGRESSIONAL ASST .....	13,741.26
TORRES, ENID M	STAFF ASSISTANT .....	5,064.96
VARGO, JOHN E	LEGISLATIVE ASSISTANT .....	9,226.24
WATZMAN, SANFORD	ADMINISTRATIVE ASSISTANT .....	16,975.56

## OFFICE OF HON. FORTNEY STARK

ANTHONY, AUDREY S	LEGISLATIVE AIDE .....	5,500.02
BURR, JUSTYNA BECKWITH	AIDE, FROM MAR 1 .....	1,635.49
CARLTERS, GLORIA V	PERSONAL SECRETARY, TO APR 30 .....	
	SECRETARY, FROM MAY 1 .....	7,656.66
CHU, JOHN H	CLERK .....	4,999.98
COLLENDER, STANLEY E	CLERK, FROM FEB 1 TO FEB 28 AND FROM MAY 1.....	1,495.00
COPELAND, JAMES M, JP	ADMINISTRATIVE ASSISTANT .....	15,000.00
COSTA, STEPHEN GLENN	SR CASE WORKER .....	6,250.02
CRAZIN, JAMES W	LBJ CONG INTERN, TO FEB 28.....	1,000.00
FRASCA, CHERYL LYNN	CLERK, TO JAN 31 .....	
	OFFICE MANAGER, FROM FEB 1 .....	4,533.35
GARRETT, CARMEN R	CASE WORKER, TO FEB 21 .....	1,303.34
GRABOWSKI, SUE	OFFICE MANAGER .....	5,500.02
GREGORY, JOAN G	PERSONAL SECRETARY, FROM FEB 22 .....	5,375.00
HARRIS, KATHRYN	PERSONAL ASST .....	3,163.27
HODGE, NANCY LEE	ASSISTANT DISTRICT REP, TO JAN 31.....	545.00
HUMPHREY, TIM K	CASE WORKER .....	4,600.02
JULYAN, DAVID S	LEGISLATIVE AIDE .....	7,708.33
KIEFFER, FRANK WALTON	PRESS ASSISTANT .....	7,000.02
MADDEN, VIRGINIA MUDD	OFFICE MANAGER, TO JAN 31 .....	766.67
ROGGER, ALICE M	RESEARCH ASSISTANT .....	8,333.32
TORRES, ARNOLDO S	ASSISTANT, FROM JUN 1 .....	500.00
WILKIE, EDITH E	EXECUTIVE ASSISTANT, FROM FEB 1 TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	7,499.60
WILLIAMS, ALTHEA L	CASE WORKER .....	4,693.34

## OFFICE OF HON. TOM STEED

CARR, MYRTLE E	OFFICE CLERK .....	1,166.34
----------------	--------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TOM STEED —CONTINUED

CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	\$ 7,405.35
CLEMENCE, MARTHA	CLERK .....	2,599.98
FOGLEMAN, THELMA C	SECRETARY .....	11,871.00
GREEN, ANNE RALLS	CLERK .....	6,331.20
HAWES, MARY	CLERK .....	11,079.60
HENSON, KAPEN ANN	LBJ CONG INTERN, FROM JUN 1 .....	500.00
LOGAN, JAMES W	STAFF ASSISTANT .....	6,359.33
LYNCH, KATHLEEN W	OFFICE CLERK .....	11,079.60
NELSON, JOHN M	OFFICE CLERK .....	3,316.62
NESBITT, DOUGLAS CHARLES	STAFF MEMBER, FROM MAY 1 TO MAY 31 .....	500.00
PIPES, KEVIN BLAKE	FROM JUN 1 .....	534.45
PICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	17,785.26
ROGERS, SUSAN MARTA	FROM JUN 1 .....	216.67
TSUTRAS, FRANK G	.....	2,402.93

## OFFICE OF HON. ROBERT STEELE

BARIS, DAVID H	LEGISLATIVE ASSISTANT, TO JAN 2 .....	114.31
CHORBAJIAN, ROSALIE	CASE WORKER/SECRETARY, TO JAN 2 .....	87.93
CRAWFORD, CLARA E	DISTRICT ASSISTANT, TO JAN 2 .....	39.31
EDWARDS, MICHAEL DEAN	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	155.56
EVANS, LLOYD R, JR	DISTRICT ADMIN ASST, TO JAN 2 .....	197.64
GUERIN, JEANNE L	SECRETARY, TO JAN 2 .....	53.93
JENKINS, ROBERT E	RESEARCH ASSISTANT, TO JAN 2 .....	67.42
SEAVER, RUTH OLIVER	DISTRICT ASSISTANT, TO JAN 2 .....	30.71
SEVIER, LISA	LEGISLATIVE ASSISTANT, TO JAN 2 .....	98.75
SINAY, DOROTHY A	CASE WORKER/SECRETARY, TO JAN 2 .....	41.04
SKOLEM, LILLIAN M	DISTRICT ASSISTANT, TO JAN 2 .....	51.00
VASILICU, A JOHN	ASST LEGIS ASST, TO JAN 2 .....	67.11
WALLER, BETTY JO	OFFICE MANAGER, TO JAN 2 .....	79.14
WALSH, ROSANNE D	DISTRICT SECRETARY, TO JAN 2 .....	46.90

## OFFICE OF HON. ALAN STEELMAN

BAKER, KATHRYN L	SECRETARY, FROM MAR 6 TO APP 5 .....	916.67
BAPCLAY, ANNA LYLE	DISTRICT SECRETARY .....	4,499.98
BUCHANAN, LAUPIE JEAN	PRESS ASSISTANT .....	4,949.98
CAMPBELL, AMY W	DISTRICT CASE WORKER .....	5,708.35
CLEAVER, ROSE M	DISTRICT SECRETARY .....	3,712.48
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	16,879.92
COLLINS, WILLIAM P	LEGISLATIVE ASSISTANT .....	9,666.68
DELGADO, RODOLFO	CLERK, FROM JUN 1 .....	500.00
EURANKS, DANIELLE	LEGISLATIVE AIDE .....	4,450.00
FERGUSON, DON	SPECIAL ASSISTANT .....	7,112.50
FRANKLIN, C ANSON	DISTRICT REPRESENTATIVE .....	8,725.00
GOLDMAN, PATRICIA A	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,083.33
GRIFFITH, JAMES B	DISTRICT CLERK .....	2,399.99
JACKSON, LEE F	DISTRICT COORDINATOR, TO MAR 17 .....	1,390.29
KING, EUGENIA LOUISE	SECRETARY .....	5,675.02
METZ, MICHAEL B	LEGISLATIVE AIDE, FROM JUN 1 .....	100.00
PROCTOR, MARY JANE	CASE WORKER .....	4,949.98
SMITH, CYNTHIA MARIE	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SNYDER, CHRISTINA B	LEGISLATIVE AIDE .....	5,654.17
WATERS, ELIZABETH A	LEGISLATIVE AIDE .....	5,474.98
YACK, PATRICK ASHLEY	RESEARCH ASSISTANT .....	4,350.00

## OFFICE OF HON. SAM STEIGER

ALDERSON, FREDERICK K	CLERK .....	17,785.38
DOMP, BARBARA K	CLERK .....	6,331.20
DOWSWELL, DIANNE E	CLERK .....	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SAM STEIGER —CONTINUED

FEULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, TO JAN 31 .....	\$ 388.89
HACKNEY, HARRIETT P	FROM JUN 1 .....	1,000.00
JENKINS, ELIZABETH P	CLERK, FROM FEB 24 .....	899.00
KARBER, PATRICIA ANN	CLERK, TO MAR 31 .....	3,249.99
KEPWICK, PETER V	LEG CONG INTERN, FROM JUN 2 .....	483.33
LOMAX, BEVERLEY C	CLERK .....	7,057.56
MATTICE, JUDITH J	CLERK .....	6,331.20
MILLER, DAPHNE H	RESEARCH ASSISTANT .....	1,658.28
PATRICK, JOSEPH F	CLERK .....	10,552.02
RASMUSSEN, SHARON L	CLERK .....	3,957.00
SEAL, BETTY B	CLERK .....	6,331.20
SHAFFER, PATRICIA E	CLERK, FROM JAN 14 .....	4,013.85
SULLIVAN, THOMAS K	CLERK, TO MAR 31 .....	5,527.68
THOMAS, RICHARD LEE	CLERK, FROM APR 1 .....	6,750.00
VANDEBILT, MARJORIE W	CLERK, FROM MAR 24 .....	3,502.77
WYKOFF, MADELINE P	CLERK .....	5,527.68

## OFFICE OF HON. WILLIAM STEIGER

ANDRICH, MARK C	LEGISLATIVE AIDE .....	5,500.02
BUSH, MARVIN P	CLERK, FROM APR 1 TO APR 30 .....	100.00
CANNAN, CATHERINE	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
COAN, SUZANNE S	SECRETARY-RECEPTIONIST, FROM FEB 1 TO FEB 10 .....	225.56
COHEN, WILLIAM E	LEGISLATIVE AIDE, FROM JUN 1 .....	625.00
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT .....	11,509.83
DYKSTRA, JAMES H	PRESS SECRETARY .....	8,369.91
ENGELFETER, GEFALD H	LEGISLATIVE AIDE .....	5,803.62
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT .....	4,068.88
FERGOT, LCA M	HOME OFFICE SECRETARY .....	5,592.54
HILL, CAROLINDA E	RECEPTIONIST-SECRETARY, TO MAR 31 .....	2,750.01
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT .....	9,969.22
ISAACS, KAFFN J	PERSONAL SECRETARY .....	6,700.50
MCNNETTE, MARILYN G	CLERK, FROM FEB 1 .....	3,545.85
ORFEN, PEV TIMOTHY J	LEG CONG INTERN, FROM JUN 1 .....	500.00
PETIGLER, SARA L	CASE WORKER .....	11,079.60
RICHTER, P SCOTT	STAFF ASSISTANT .....	2,541.24
SEFFELDT, FREDERIC A	HOME SECRETARY .....	7,786.86
TAYLOR, ELIZABETH L	LEGISLATIVE AIDE .....	5,987.30
VARGO, NANCY S	SECRETARY .....	6,331.20
WILLIAMS, LOPI V	CLERK TYPIST, FROM APR 1 TO MAY 31 .....	1,333.34

## OFFICE OF HON. ROBERT STEPHENS

BARROW, JOHN J	CLERK, FROM JUN 9 .....	440.00
BOYD, MARY STOWE	.....	8,388.84
BREEDING, KATRINA	CLERK, FROM JUN 1 .....	600.00
COMOLLI, MARTHA M	CLERK .....	6,436.74
FLOER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	17,785.26
GEHRON, WILLIAM C	CLERK, FROM MAY 1 .....	738.64
INMAN, FRANK E. JR	CLERK, FROM JUN 9 .....	440.00
MAYBERRY, JAMES B	.....	11,448.50
SHIPLEY, SUSAN W	CLERK .....	6,436.74
SHUMATE, AMON HARVEY	CLERK, FROM FEB 10 TO APR 30 .....	1,627.50
SOLARES, HENRY M	STAFF ASSISTANT, FROM MAY 1 .....	461.34
STICKLAND, ANN LYCN	CLERK .....	6,436.74
THORNTON, THOMAS T, JR	.....	3,693.18

## OFFICE OF HON. LOUIS STOKES

ADDINE, LYNNE K	FROM JUN 1 .....	558.33
RIERY, PAUL L	FROM MAR 1 TO MAR 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LOUIS STOKES —CONTINUED

	FROM MAY 1 TO MAY 31 .....	\$ 2,500.00
BLACK, EDWARD J	LEGISLATIVE ASSISTANT .....	9,231.18
BLACKWELL, THELMA	SECRETARY, FROM MAR 14 .....	3,120.83
BRADFORD, GEORGE J	FROM MAY 1 TO MAY 31 .....	1,000.00
BUGG, MAYME CAROL	FROM JUN 1 .....	500.00
BUSTAMANTE, MICHAEL IVAN	FROM FEB 1 TO FEB 28 .....	1,000.00
CHATMAN, ANNA	COMMUNITY STAFF ASST, TO JAN 31 .....	
	COMMUNITY CASE WORKER, FROM MAR 1 TO MAR 31 .....	
	AND FROM MAY 1 .....	5,749.74
CLAY, MICHELLE	FROM JUN 1 .....	225.00
CRAWFORD, LESLIE	FROM JUN 1 .....	225.00
FANN, FINEST L	.....	9,124.98
GILBERT, JEWELL	SECRETARY, FROM APR 6 .....	5,230.39
GOODMAN, VIVIAN	TO JUN 20 .....	4,722.20
GREEN, LYNNE	CASE WORKER .....	5,541.86
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT .....	17,785.26
HASTY, ARNITA C	FROM FEB 1 TO FEB 28 .....	1,500.00
JACKSON, LYDIA	.....	4,249.98
JONES, THELMA M	OFFICE ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,000.00
KNOX, SUSAN Y	FROM MAR 15 TO APR 16 .....	666.66
MATTHEWS, WINDELL C	TO JUN 20 .....	4,486.13
MATUSZEWSKI, EDWARD F	MILITARY ASST .....	2,600.02
MILLS, MARCIA A	PERSONAL SECRETARY, TO JAN 31 .....	703.47
NOKES, ARTHUR W	TO FEB 28 .....	
	FROM APR 1 TO APR 30 .....	3,200.00
SMITH, ELIZABETH A	STAFF COMMUNITY WORKER, TO JAN 31 .....	459.33
SPRATT, GLORIA	.....	4,032.18
THOMAS, CLEO	.....	3,558.33
TCLAND, LORRAINE F	FROM APR 14 TO MAY 31 .....	1,405.43
WEEDEN, JOHN T	.....	1,860.66

## OFFICE OF HON. SAMUEL STPATTON

SARRACOTTA, LINDA	.....	3,499.98
DEVITO, ELAINE T	CLERK, FROM MAR 25 .....	1,066.66
GREGG, HELEN F	CLERK, FROM JAN 27 TO MAR 23 .....	761.68
HASKELL, M ANNE	RESEARCH ASSISTANT .....	4,914.08
HORAN, CATHERINE V	SECRETARY, TO MAY 31 .....	7,047.80
JACKSON, ALICE C	SECRETARY .....	3,745.98
JOHNSON, EDNA E	SECRETARY, FROM JAN 6 TO JUN 15 .....	7,555.57
KARAMANOS, TERESA	.....	2,249.98
LESLIE, MARY B	SECRETARY .....	9,391.68
LILLIBRIDGE, JEANNE T	DISTRICT SECRETARY .....	8,749.98
MCNAMEE, ROGER	LBJ CONG INTERN, FROM JUN 2 .....	483.33
MOTT, ROGER A	SPECIAL ASSISTANT .....	9,183.33
QURESHI, HALIM	SECRETARY .....	5,803.62
REILLY, ROBERT W	FIELD REPRESENTATIVE .....	4,874.28
SMFALLIE, JAMES C	DISTRICT REPRESENTATIVE, TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 9 .....	4,689.01
STEENEURGH, M BETH	SECRETARY .....	4,484.58
TORRANO, MARK S	DISTRICT REPRESENTATIVE .....	5,012.22
WELLS, SHARON	SECRETARY .....	4,750.02

## OFFICE OF HON. FRANK STUBBLEFIELD

BREATHITT, MARY FRAN	CLERK-STENOGRAPHER, TO JAN 2 .....	55.56
ODDSON, ANN KELLY	SECRETARY, TO JAN 2 .....	35.17
GILMORE, NANCY ALICE	SECRETARY, TO JAN 2 .....	69.44
HARDING, MARGARET K	TO JAN 2 .....	197.61
PRUYN, EMEZ D	SECRETARY, TO JAN 2 .....	166.67
SLEDD, WILLIAM T, JR	CLERK, TO JAN 2 .....	12.31
TOWNSEND, LUCILE W	DISTRICT SECRETARY, TO JAN 2 .....	35.17

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. W. S. STUCKEY

BISHOP, EUGENE M	ADMINISTRATIVE ASSISTANT, TO APR 14	\$ 9,685.42
GEHRON, WILLIAM C	CLERK, TO APR 30	1,477.25
GRIFFIN, MARY LINDA	DISTRICT AIDE, FROM APR 1	2,250.00
HEATH, HERMAN DUWARD	CLERK, TO MAR 31	
	DISTRICT AIDE, FROM APR 1	4,887.00
HOFFMANN, MARGARET G	SECRETARY, TO JAN 2	65.47
JERNIGAN, WALLACE L	ADMINISTRATIVE ASSISTANT	9,634.74
MARBLE, MARTHA NEWBORN	EXECUTIVE SECRETARY	7,449.06
MUSGROVE, DOWNING	ADMINISTRATIVE ASSISTANT, FROM APR 15	6,583.33
ROSENCRANS, CHARLES	STAFF ASSISTANT, FROM JAN 3	4,222.23
SCHAEFER, BETTY JANE	DISTRICT SECRETARY, FROM APR 1	2,408.45
SCHAEFER, ROY A	DISTRICT AIDE, TO MAR 31	4,817.37
SCHAEFER, JANE WILDER	LEGISLATIVE ASSISTANT	8,670.95
SHIELDS, JACKIE KAY	CASE WORKER, TO MAR 31	
	LEGISLATIVE AIDE, FROM APR 5	7,211.31
SOLAPES, HENRY M	STAFF ASSISTANT, FROM MAY 1	2,038.66
SPLAIN, SHEILA MARY	PERSONAL SECRETARY, FROM JAN 3	5,887.10
STEPHENS, LAWTON E	INTERN, FROM MAY 1	1,200.00
TAYLOR, WILLIAM W	DISTRICT AIDE	8,706.06
TOMLINSON, REBECCA MCCRE	RESEARCH ASSISTANT	8,577.79
WALLACE, MARTHA R	CASE WORKER, FROM JAN 5 TO MAR 31	4,775.00

## OFFICE OF HON. GERRY STUDDS

CROCKER, JANICE B	SECRETARY	2,558.35
DAWSON, ISABEL A	REGIONAL REP	6,641.67
FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT	12,775.00
MCCARTHY, PAUL F	DISTRICT ADMIN ASST	10,064.19
MILLET, JULIA MYRL	SECRETARY	11,647.65
NOPLING, RICHARD C	LEGISLATIVE ASSISTANT	9,135.57
RAMOS, LEE TENDERLY	LBJ CONG INTERN, FROM JUN 1	500.00
ROSA, DECNILDA M	SECRETARY	4,215.02
SANOS, CHRISTOPHER H	SPECIAL ASSISTANT, FROM MAR 1	1,223.04
SASSO, JOHN R	REGIONAL REPRESENTATIVE	6,252.32
SCHNEIDER, LUCY J	SECRETARY	3,791.67
SEE, ALEXANDER H	REGIONAL REP	6,641.67
SHEPHERD, MADELINE MARY	SECRETARY	3,559.35
STEIS, DREW F	PRESS AIDE	10,595.85
STOVER, KATHY JEAN	SECRETARY	5,541.68
THOMAS, MARIA A	SECRETARY	1,766.65
WOODWARD, WILLIAM H	LEGISLATIVE AIDE	5,666.68
XIFARAS, MARGARET D	REGIONAL REP, TO FEB 28	1,155.00

## OFFICE OF HON. LEONOR SULLIVAN

CLOVE, MARY ANN	LBJ CONG INTERN, FROM JUN 9	366.67
FOGLEMAN, OLA M	SECRETARY	7,547.94
FORTI, MICHAEL A	CLERK, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	2,274.61
FRYE, CLATRE TAYLOR	CASE WORKER & STENO	8,405.28
GOULART, MARY M	SECRETARY	7,650.19
HEWLEY, FRANK B	SECRETARY	9,441.96
HILLEARY, FELICIA	SECRETARY	6,303.60
HOLSTEIN, CHARLES B	FROM JAN 29	4,725.07
LARUSSA, RENEE A	SECRETARY	2,437.74
LOECKER, SHIRLEY M	CLERK, FROM JUN 1	300.00
MCGRATH, MARY HELEN	STAFF ASSISTANT-SECRETARY, FROM MAR 4	2,274.49
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT	11,906.61
SILVERPS, MARIE	SECRETARY	6,666.12
WALL, CLIVE M	SECRETARY	4,025.52

## OFFICE OF HON. JAMES SYMINGTON

BRISLIN, LESLIE	ASSISTANT, FROM MAY 1 TO MAY 31	350.00
-----------------	---------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES SYMINGTON —CONTINUED

BROWN, JAMES P	DISTRICT ASSISTANT .....	\$ 5,941.66
DEMERATH, BARBARA S	STAFF ASSISTANT, TO FEB 28 .....	
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	4,583.34
DEYTON, LAWRENCE R	STAFF ASSISTANT, FROM JUN 1 .....	200.00
DUCHEK, SUSAN M	LBJ CONG INTERN, FROM FEB 1 TO MAR 31 .....	1,000.00
DYE, POY AUGUSTUS, III	STAFF ASSISTANT, FROM MAR 6 TO APR 30 .....	1,650.00
ERNST, THOMAS JOHN	LEGISLATIVE ASSISTANT, TO JAN 15 .....	625.00
HALSEY, ALEXANDRA S	STAFF ASSISTANT, FROM JUN 1 .....	200.00
HOPAN, CATHERINE ANNE	SECRETARY, FROM FEB 17 .....	2,977.79
HOUGHTON, CHARLES G, III	ADMINISTRATIVE ASSISTANT .....	17,787.48
JOHNSON, MARTHA ELAINE	LEGISLATIVE ASSISTANT .....	6,166.69
KELLY, MARILYN A	SECRETARY, TO JAN 31 .....	758.33
KUPZ, JUDITH ANN	SECRETARY .....	4,999.98
LONG, RICHARD	STAFF ASSISTANT, FROM MAR 1 TO MAY 31 .....	1,008.33
MILLS, MELISSA V	SECRETARY .....	4,750.02
MORRISON, MARY E	LEGISLATIVE ASSISTANT .....	7,433.35
PATERSON, ANN L	STAFF ASSISTANT .....	4,999.98
PEEL, ROXANNE M	SECRETARY .....	4,233.35
SEANTCS, MIRIAM M	EXECUTIVE SECRETARY .....	9,375.02
SELDFN, ANN M	SECRETARY .....	4,758.34
SELDEN, DAVID A	STAFF ASSISTANT .....	5,633.33
SORKIN, STEVEN EDWARD	STAFF ASSISTANT, FROM JUN 1 .....	1,391.67
TIEDE, MARSHA A	OFFICE MANAGER .....	6,600.00
WILSON, DENISE R	SECRETARY, FROM MAY 20 .....	683.33
WILSON, QUENTIN	STAFF ASSISTANT, TO FEB 28 .....	1,833.34
WOJCICKI, EDWARD R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31 .....	200.00

## OFFICE OF HON. STEVEN SYMMS

HACKWORTH, P E	ADMINISTRATIVE ASSISTANT, TO FEB 28 .....	2,000.00
HAWKS, PAULA M	SECRETARY .....	5,400.00
HENDERSON, ALFRED M	FIELD DIRECTOR .....	13,726.67
HICENE, PAULETTE L	SECRETARY .....	4,041.68
INGRAM, SOLVEIG M	SECRETARY .....	3,541.65
KOOPMAN, JEAN ANN	SECRETARY .....	4,749.98
KOOPMAN, ROGER	PRESS ASSISTANT .....	7,666.66
LAWRENCE, MARY E	SECRETARY .....	6,016.67
LAY, CHRIS D	LEGISLATIVE ASSISTANT .....	8,241.69
LENGETICH, MADONNA	SECRETARY .....	5,400.00
LEPPER, LEWIS F	FIELD CASEWORKER, FROM JUN 1 .....	925.00
LUNDY, MARGARET	SECRETARY .....	5,400.00
PANKONIN, LUETTA H	CASE WORKER .....	8,733.34
PIERCE, DENNIS D	LBJ CONG INTERN, FROM JUN 1 .....	500.00
RIPLEY, DWIGHT W	CERTIFIED ACCOUNTANT, FROM MAY 1 .....	653.34
SAYER, MARCIA	SECRETARY, FROM JUN 1 .....	583.33
SCHUEFFINGER, ROBERT	RESEARCH ASSISTANT .....	6,000.00
SMITH, ERALEEN G	SECRETARY .....	4,836.64
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT .....	12,725.01
TSWALT, SANDRA K	SECRETARY .....	3,583.32

## OFFICE OF HON. BURT TALCOTT

BETHEL, J DAVID	PRESS SECRETARY, TO MAR 7 .....	2,927.33
ROKEMEIER, DOROTHY M	SECRETARY, TO JAN 6 .....	150.00
ROWNFIELD, NELWYN G	STAFF ASSISTANT .....	7,000.02
COLLINS, WILLIAM P	CLERK, TO MAR 31 AND FROM JUN 1 .....	3,533.33
COPE, AVIS L	RECEPTIONIST, FROM FEB 1 .....	5,493.33
DONAHOF, TIMOTHY C	STAFF ASSISTANT, FROM MAR 24 .....	2,415.27
FISCHER, DAVID C	STAFF ASSISTANT, FROM APR 15 .....	2,111.10
FISCHER, FRED A	STAFF ASSISTANT .....	4,953.32
FLATLEY, VIRGINIA F	SECRETARY .....	2,179.20
JENNINGS, JO ANN K	DISTRICT OFFICE STAFF, TO MAR 31 .....	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. BURT TALCOTT -CONTINUED

	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	\$ 2,375.00
KIMBALL, SUSAN W	STAFF ASSISTANT, FROM MAR 12.....	2,850.00
LABARCA, HELEN CHRISTINE	OFFICE MANAGER .....	7,500.01
LOMAX, WILLIAM L	STAFF ASSISTANT, TO APR 30 .....	3,316.60
MACNELIS, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	13,687.86
MAY, RICHARD A	DISTRICT REPRESENTATIVE .....	8,583.35
MCGINN, BARBARA B	SECRETARY, TO MAY 31.....	4,291.65
CATES, JUDITH L	STAFF ASSISTANT, FROM APR 15 .....	2,025.00
OSBORNE, HELEN JANE	STAFF ASSISTANT, TO JAN 31 .....	916.74
PALMTAG, DINAH	PRESS AIDE, FROM MAR 10 .....	3,712.40
PINE, SCOTT DONALD	LBJ CONG INTERN, FROM JUN 1 .....	500.00
RATHLESBERGER, JAMES H	FROM JUN 1 .....	933.33
RENTZEL, CATHARINE P	RECEPTIONIST, TO JAN 31 AND FROM FEB 4.....	791.67
SCHRAEDER, ROOMNEY D	FROM FEB 1 .....	3,666.65
SHERRY, BARBARA A	STAFF ASSISTANT, TO FEB 17 .....	1,488.33
WALKER, MAPSHA LYNNE	SECRETARY, FROM JAN 7 .....	3,708.33
WEINROD, W BRUCE	LEGISLATIVE ASSISTANT .....	6,933.34

## OFFICE OF HON. GENE TAYLOR

BAKER, BRIAN	CLERK.....	3,000.00
BARTELSMAYER, BOBBY	CLERK, FROM MAR 1 TO MAR 31 .....	500.00
CRUME, BONNIE JEANE	CLERK .....	5,500.02
DAY, MURIEL H	CLERK HIRE, FROM JUN 1 .....	200.00
DONEGAN, MICHAEL P	RESEARCH ASSISTANT .....	5,050.02
ESTEPY, THOMAS E	CLERK .....	5,550.00
FRITCHEY, MITCHELL L	CLERK, FROM APR 1 TO JUN 20 .....	2,944.45
HARGREAVES, MARILYN H	CLERK .....	4,600.02
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT .....	16,350.00
HOBBS, DENNIS LEE	CLERK .....	10,050.00
HOEPTER, PRUDENCE M	CLERK.....	4,249.98
MCDONALD, ANN	CLERK, TO MAY 31 AND FROM JUN 5.....	6,697.80
MOSHER, JANICE	CLERK HIRE, FROM JUN 1 .....	340.00
MCDLER, GARY W	CLERK .....	7,950.00
SWANSON, MARY E	CLERK, TO APR 30 .....	1,333.32
WATKINS, FRANCES A	EXECUTIVE SECRETARY .....	12,199.98
WHITE, BEA	CLERK .....	3,450.00
WILLIAMS, STEVEN	LBJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. ROY TAYLOR

ANDREWS, KAREN ELIZABETH	STAFF ASSISTANT, FROM JUN 1 .....	500.00
BOBROWSKI, TEMPIE M	EXECUTIVE SECRETARY .....	8,934.12
CHEPP, DOROTHY E	LEGISLATIVE ASSISTANT .....	7,716.78
EDWARDS, VIRGINIA S	SECRETARY, TO APR 15 .....	2,308.25
ENGLISH, FRANCES F	PERSONAL SECRETARY .....	6,890.65
HOFEGEDOCK, RUTH V	SECRETARY .....	6,786.08
HICKS, MARY FRANCES	RECEPTIONIST, FROM MAR 10 TO MAR 31 .....	500.00
HURLEY, LEE NOLAN	RESEARCH ASSISTANT, FROM APR 1 .....	2,912.50
MALLONEE, THOMAS L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MINTON, PATRICIA J	DISTRICT ASSISTANT .....	12,860.10
MUSE, JEANNE WHITNEY	SECRETARY, TO APR 17 .....	4,014.46
OWENS, ANN NICHOLSON	SECRETARY .....	3,316.62
SHAW, LUTHER W	SECRETARY .....	6,290.96
WILLIAMS, MARILOU H	ADMINISTRATIVE ASSISTANT .....	17,785.26
	SECRETARY .....	5,582.94

## OFFICE OF HON. OLIN TEAGUE

BALE, MARGARET J	SECRETARY .....	14,500.02
BRUNETTE, WILLIAM KENT	LEGISLATIVE AIDE, FROM JUN 1 .....	625.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CLIN TEAGUE —CONTINUED

COOPER, DON	CLERK .....	\$ 7,914.00
CORRETT, MARY JO	CASE WORKER, TO JAN 31 .....	1,327.79
EDWARDS, T CHET	RESEARCH ASSISTANT .....	10,000.02
FISHER, JULIA P	SECRETARY, FROM MAR 1 TO APR 30 .....	1,250.00
GAPRETT, POY C	ADMINISTRATIVE AIDE, FROM JUN 1 .....	1,833.33
GRINDBERG, JENNIE	CLERK .....	9,918.90
GRINDEBERG, LESLIE D	CLERK .....	3,957.00
GYOVAI, ROBIN M	SECRETARY, FROM JAN 20 .....	4,472.20
HOWARD, JOHN E	PRESS AIDE .....	13,250.00
HOWARD, MARY BEVERLY	SECRETARY, TO MAY 18 .....	3,493.30
LOCKETT, AUDREY A	SECRETARY .....	12,000.00
MAXFIELD, MATHA W	CLERK, FROM JUN 1 .....	625.00
MITCHELL, COLLEEN H	CASE WORKER .....	6,000.00
SEIVERT, DORIS	PRESS AIDE .....	6,275.00

## OFFICE OF HON. FRANK THOMPSON

ALEXANDER, BARBARA L	CLERK .....	4,748.40
BROWN, DANIEL ROBERT	ASSISTANT .....	4,697.17
BROWN, RICHARD A	FROM JUN 1 .....	666.67
CUNNIFF, MARGARET R	RECEPTIONIST—SECRETARY .....	5,958.20
DEGASPERIS, REGINA	CLERK .....	6,550.02
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	17,771.28
GABERLAVAGE, GEORGE J	LEGISLATIVE AIDE .....	6,055.26
GELMAN, JOANN K	TO MAR 16 .....	
	CLERK, FROM JUN 1 .....	1,766.67
HASSALL, ARTHUR G, JR	LBJ CONG INTERN, FROM MAY 1 TO JUN 5 .....	583.33
HOPKINS, RUBY	FROM MAR 17 .....	2,311.12
MULSHINE, KEVIN	CLERK .....	5,064.96
PADGETT, FAYE M	RESEARCH ASSISTANT .....	10,834.20
REVELES, ROBERT A	EXECUTIVE SECRETARY .....	17,649.22
SAAMS, VIRGINIA M	CLERK .....	5,230.62
SMYMONS, JUDITH H	SECRETARY—CASE WORKER .....	4,408.32
STONE, ELEANOR B	SECRETARY .....	4,220.82
SULLIVAN, KATHLEEN M	SECRETARY .....	6,000.00

## OFFICE OF HON. VERNON THOMPSON

DENNIS, WILLIAM J, JR	RESEARCH ASSISTANT, TO JAN 2 .....	150.58
HANNEMAN, RICHARD L	DISTRICT REPRESENTATIVE, TO JAN 2 .....	73.68
MIHAJLOV, THOMAS P	FIELD REPRESENTATIVE, TO JAN 2 .....	106.67
PROCTOR, JOHN B	FIELD REPRESENTATIVE, TO JAN 2 .....	128.39
PROSSEP, CLIFFORD L, JR	TO JAN 2 .....	36.55
SMITH, KRISTIN SUSANNA	SECRETARY, TO JAN 2 .....	79.36
WIGG, CORNELIA M	SECRETARY, TO JAN 2 .....	71.08
WEIDENKOPF, ALICE A	SECRETARY, TO JAN 2 .....	158.31

## OFFICE OF HON. CHARLES THONE

BEPTOLINI, MARK	LBJ CONG INTERN, FROM JUN 2 .....	483.33
BRIDGES, ALICE B	CLERK .....	4,000.02
BRUCE, IMOGENE P	DIST OFF MGR .....	6,087.48
BURGESS, BARBARA J	CLERK TYPIST, FROM JUN 1 .....	525.00
DEITEMEYER, RAMONA W	SECRETARY .....	5,275.02
HANLON, JOHN P	DISTRICT OFFICE COORDINATOR .....	8,074.99
HASSELBALCH, MARILYN J	ASSISTANT .....	2,800.02
JOHNSON, LOWELL C	FIELD REPRESENTATIVE .....	3,049.98
JORGENSEN, GERALD R	RESEARCH ASSISTANT, TO MAR 31 .....	5,244.99
MUELLER, WILLIAM J	CLERK, FROM JUN 2 .....	580.00
PALMER, WILLIAM H	EXECUTIVE ASSISTANT .....	14,992.50
PARDE, FRANCES L M	SECRETARY .....	6,445.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES THONE -CONTINUED

PECKHAM, VICTORIA B	OFFICE MANAGER, TO MAY 31 .....	\$
	RESEARCH ASSISTANT, FROM JUN 1 .....	11,995.02
PIEPER, LINDA L	CLERK TYPIST, FROM APR 1 .....	1,900.00
SCHMIDT, MARGARET A	SECRETARY .....	4,500.00
SCOTT, MELBA M	SECRETARY, TO MAY 31 .....	4,572.90
SCOTT, PAULA J	LEGISLATIVE SECRETARY .....	4,500.00
TEMPELO, SUE ANN	.....	3,439.16
WALKER, CAROL J	DISTRICT OFFICE PROGRAMMER .....	6,237.48
WALKER, LINDA CAROL	LEGISLATIVE SECRETARY .....	4,100.00

## OFFICE OF HON. RAY THORNTON

ARMSTRONG, JESSIE H	FROM FEB 12.....	3,575.00
DEGOSTIN, LUCILLE KELLY	FROM MAY 10.....	1,750.00
GRESHAM, MARY C	.....	5,041.40
HEACOCK, MARIE B	SECRETARY .....	9,230.04
JOLLEY, ROSE	DISTRICT OFFICE SECRETARY .....	6,707.96
MCDONALD, JULIE W	ADMINISTRATIVE ASSISTANT .....	13,131.50
MCMILLAN, SUSAN L	TO FEB 15 .....	1,661.94
NASH, SUSAN O	PERSONAL SECRETARY .....	9,984.18
RAYSON, JOSEPHINE	FROM MAR 1 .....	3,166.68
SWEET, BARBARA A	SECRETARY .....	7,463.48
THOMPSON, WINFRED L	LEGISLATIVE ASSISTANT .....	10,709.42
TOOTHMAN, SANDIE	.....	7,313.48

## OFFICE OF HON. ROBERT TIERNAN

ANELLO, CIANE D	LEGISLATIVE AIDE, TO JAN 2 .....	64.46
BRISLIN, LESLIE	CLERK, TO JAN 2 .....	41.67
CLEMENT, EDWARD F	TO JAN 2 .....	157.85
DEMARCO, CHRISTINA LUCY	SECRETARY, TO JAN 2 .....	71.80
FARRELL, MARY P	STAFF AIDE, TO JAN 2 .....	118.24
GUZZETTA, JACQUELINE E	PERSONAL SECRETARY, TO JAN 2 .....	61.42
HAGAN, WILLIAM, II	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	166.37
KEFALAS, DOLORES C	RECEPTIONIST, TO JAN 2 .....	70.40
KOSCINSKI, LOLA H	SECRETARY, TO JAN 2 .....	56.68
MASTRONARDI, ANNA D	SECRETARY, TO JAN 2 .....	72.81
MURPHY, ANNE G	EXECUTIVE ASSISTANT, TO JAN 2 .....	109.74
OHALLOPAN, THOMAS	STAFF AIDE, TO JAN 2 .....	35.79
SCANLON, ROBERT E	STAFF ASSISTANT, TO JAN 2 .....	111.00

## OFFICE OF HON. DAVID TWELL

CAUSEY, DENNIS M	CLERK, TO JAN 2 .....	10.55
CHRISTOPHERSEN, WALTER	PRESS ASSISTANT, TO JAN 2 .....	97.31
ELMORE, GAIL S	RECEPTIONIST, TO JAN 2 .....	66.24
GREENER, CYNTHIA E	SECRETARY, TO JAN 2 .....	46.31
IDOS, JANF M	DISTRICT SECRETARY, TO JAN 2 .....	57.22
JONES, JAMES K	DISTRICT REPRESENTATIVE, TO JAN 2 .....	105.52
KATAWCZIK, HELEN CAROL	DEPT SECTY, TO JAN 2 .....	82.78
KLINK, MARIANNE B	LEGISLATIVE AIDE, TO JAN 2 .....	71.11
LONG, SANDRA S	DISTRICT SECRETARY, TO JAN 2 .....	63.33
MOODY, MICHAEL D	DISTRICT REPRESENTATIVE, TO JAN 2 .....	87.35
PAYTON, MICHAEL A	RESEARCH ASSISTANT, TO JAN 2 .....	142.22
POWELL, DOROTHY	EXECUTIVE ASSISTANT, TO JAN 2 .....	162.78
SCARPELLO, JANET J	DISTRICT REPRESENTATIVE, TO JAN 2 .....	43.33
WARNICK, CAROL	LEGISLATIVE SECRETARY, TO JAN 2 .....	54.52
WILSON, JCAN L	LEGISLATIVE SECRETARY, TO JAN 2 .....	46.67

## OFFICE OF HON. ROBERT TRAXLER

ADOMEIT, JAMES A, JR	LBJ CONG INTERN, FROM JUN 1 .....	500.00
----------------------	-----------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ROBERT TRAXLER -CONTINUED

BACHULA, GARY R	LEGISLATIVE ASSISTANT, TO MAY 31 .....	\$ 8,958.35
BOHM, KATHRYN M	CASE WORKER, FROM FEB 3 TO MAY 31 .....	2,589.43
CONNOLLY, NANCY ANN	CASE WORKER, TO FEB 2 AND FROM JUN 1 .....	1,360.55
FERRIS, CRAIG T	PRESS SECRETARY, FROM MAR 1 .....	5,375.01
GALLARDO, CARMEN	CASE WORKER .....	4,750.02
GILMARTIN, WILLIAM J	RESEARCH ASSISTANT, FROM APR 1 .....	2,541.67
GILSON, MARLA	RECEPTIONIST .....	4,791.69
HARE, DONALD L	DISTRICT REPRESENTATIVE .....	12,708.35
HOAR, JANE WOODFIN	CLERK, FROM JAN 17 TO MAY 31 .....	
	LEGISLATIVE ASSISTANT, FROM JUN 1 .....	4,950.00
HOSE, WAYNE D	RESEARCH ASSISTANT, TO MAR 31 .....	4,625.01
KIZER, AILEEN L	PERSONAL SECRETARY .....	5,841.68
LARACEY, MEL	RESEARCH ASSISTANT, FROM MAY 1 .....	1,000.00
LIGELIS, ELAINE C	SECRETARY, FROM JUN 22 .....	243.27
ROGERS, STEVEN A	CLERK, FROM JUN 1 .....	750.00
ROSENTHAL, ELVA J	CASE WORKER .....	4,750.02
SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	4,516.68
SHORE, MICHAEL S	PRESS SECRETARY, TO FEB 28 .....	2,466.66
SINAGRA, CAROL A	SECRETARY, TO JUN 21 .....	4,589.17
SMITH, NANCY J	CASE WORKER-SECRETARY .....	5,341.65
SZEMRAJ, ROGER R	RESEARCH ASSISTANT, FROM JUN 1 .....	666.67
VACCA, FRANCIS J	ADMINISTRATIVE ASSISTANT .....	14,558.33
VOISIN, LOIS M	CASE WORKER .....	4,750.02

## OFFICE OF HON. DAVID GREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	6,600.00
BULTMAN, WILLIAM E P	LRJ CONG INTERN, FROM JUN 17 .....	233.33
CAUCHERTY, MICHAEL C	LEGISLATIVE ASSISTANT .....	8,193.34
DOERNAN, JAMES E, JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 AND FROM MAY 1 TO MAY 31 .....	3,666.66
DUMOND, LINDSEY L	DISTRICT ASSISTANT .....	1,900.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,400.00
FISHPP, SHARON LYNN	FROM FEB 27 TO JUN 12 .....	2,278.33
HARDY, LAURA E	SECRETARY .....	2,166.66
HORNEMAN, MARIHELEN	EXEC SECY & SPEC ASST .....	10,000.02
JOHNSON, TRUDY E	RECEPTIONIST-SECRETARY, TO FEB 28 .....	
	SECRETARY, FROM MAR 1 .....	4,900.00
KEATS, ROGER A	RESEARCH ASSISTANT .....	4,000.02
KING, ALICE B	DISTRICT ASSISTANT .....	3,000.00
MASUMIAN, ALBERTA	EXEC SECY-OFFICE MGR .....	9,000.00
MCNEAL, ELIZABETH K	DISTRICT ASSISTANT, FROM JUN 1 .....	400.00
MENVILLE, OLIVE C	SECRETARY .....	2,500.00
MENVILLE, DONALD L	DISTRICT ASSISTANT, TO FEB 15 .....	4,375.00
NULL, VICKIE LEE	CLERK, TO JAN 31 .....	708.33
PEACOCK, THOMAS A	SPECIAL ASSISTANT, TO JAN 10 .....	416.67
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	12,000.00
WOODWARD, KATHERINE F	CASE WORKER .....	7,500.00

## OFFICE OF HON. PAUL TSCNGAS

ARENBERG, PICHARD A	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	7,583.00
BENSETLER, PATRICIA G	EXECUTIVE ASSISTANT, FROM JAN 3 .....	2,392.00
COLLINS, FAITH A	EXECUTIVE SECRETARY, FROM JAN 3 .....	6,292.56
CORLISS, JOHN M	CASE WORKER, FROM JAN 3 .....	5,605.57
DADDARIO, PATRICK J	JOB RESOURCES ASST, FROM JAN 3 .....	7,151.73
DUBE, ELAINE MARIE	SECRETARY, FROM MAY 1 .....	1,371.67
FAUST, FRED	PRESS SECRETARY, FROM JAN 3 TO MAR 31 .....	
	PRESS ASSISTANT, FROM APR 1 .....	6,132.66
FUIKS, VALLI F	SECRETARY, FROM JAN 3 .....	4,541.67
JONCAS, STEVEN	JOB RESOURCES ASST, FROM JAN 3 .....	6,287.23
KANIN, DENNIS R	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	13,087.23

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. PAUL TSONGAS -CONTINUED

KEDDY, ELIZABETH A	CASE WORKER, FROM JUN 1 .....	\$ 730.00
KIDALOSKI, ALEXANDER T	RESEARCH ASSISTANT, FROM JAN 3 TO FEB 28 .....	
	OFFICE MANAGER, FROM MAR 1 .....	5,183.77
MCCARTHY, DAVID F	ADMIN ASST-DIST OFFICE, FROM JAN 3 TO FEB 28 .....	
	DISTRICT MANAGER, FROM MAR 1 .....	6,042.00
MUNSCN, BARBARA L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
MURPHY, ELIZABETH D	CASE WORKER, FROM JAN 3 TO MAR 15 .....	4,481.25
PETRUZZIELLO, KATHLEEN C	CASE WORKER, FROM APR 1 TO MAY 31 .....	1,900.00
SCHIAVONE, LOUISE	OFFICE MANAGER, FROM JAN 3 TO MAR 31 .....	
	RESEARCH ASSISTANT, FROM APR 1 .....	5,583.57
	RESEARCH ASSISTANT, FROM JAN 3 TO FEB 15 .....	
SITEMAN, KAREN	OFFICE MANAGER, FROM MAR 16 .....	5,231.46
	JOB RESOURCES ASST, FROM JAN 3 .....	6,185.83
TEAPNO, THOMAS DANIEL	CASE WORKER, FROM JAN 3 .....	5,164.77
THECBALD, THERESA A	CLERK, FROM JUN 16 .....	465.00
WINSLOW, PAUL F	CLERK, FROM MAY 1 TO JUN 15 .....	800.00
WOODS, FREDERICK D, JR		

## OFFICE OF HON. MORRIS UCALL

BRACY, TERENCE L	LEGISLATIVE ASSISTANT .....	15,247.62
BROOKS, MARY C	SECRETARY .....	4,220.92
BUDDLESTON, THOMAS C	STAFF ASSISTANT, FROM JUN 1 .....	741.67
FERDON, JULIE	CLERK, TO FEB 28 .....	881.40
FLORES, MICHAEL MARTIN	INTERFN, FROM MAY 1 .....	1,050.00
GABUSTI, JOHN	SPECIAL ASSISTANT .....	5,223.24
HENDEFFSON, HELEN	SECRETARY, TO MAR 11 .....	1,721.25
HIGGINS, JANET B	CASE WORKER .....	5,530.80
HIGGINS, ROBERT J	CLERK, TO JUN 14 .....	2,602.21
JACKSON, DOLCREES A	SECRETARY .....	5,803.62
KELL, BONNIE C	SECRETARY, TO MAR 31 .....	
	EXECUTIVE SECRETARY, FROM APR 5 .....	7,867.09
KIMBALL, JOHN A	CLERK, FROM MAY 1 .....	1,000.41
KIMBALL, RICHARD	CLERK, TO APR 30 .....	1,781.56
LANGSTON, LINDA M	CASE WORKER .....	5,803.62
LEWIS, ROGER K	ADMINISTRATIVE ASSISTANT .....	14,245.20
LUPU, CALF	SUMMER INTERN, FROM JUN 1 .....	500.00
MURDOCH, JOYCE M	SPECIAL ASSISTANT, FROM MAR 1 TO APR 30 .....	980.36
NEUMAN, ROBERT A	STAFF ASSISTANT .....	10,283.35
PFAY, PRIOR	DISTRICT REPRESENTATIVE .....	4,906.68
ROGERS, LORRAINE G	SECRETARY .....	4,150.02
STEINMAN, STANLEY J	RESEARCH ASSISTANT .....	6,192.37
TSENG, VIVIEN	SECRETARY, FROM APR 1 .....	2,516.67
WINE, DEBBIE	LBJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. AL ULLMAN

ALBERGER, WILLIAM R	LEGISLATIVE ASSISTANT, TO MAR 31 .....	
	ADMINISTRATIVE ASSISTANT, FROM APR 1 .....	11,500.00
ARMPIEST, DIANE	SECRETARY, TO MAY 31 AND FROM JUN 13 .....	5,032.79
CHAVEZ, ADELENE C	SECRETARY .....	6,385.56
CONFORTI, PEGGY F	SECRETARY .....	6,462.96
CONNY, JAMES M	PRESS ASSISTANT .....	7,265.04
COX, LOREN CHAFLES	ADMINISTRATIVE ASSISTANT, TO MAR 18 .....	6,391.66
GILMOUR, GAYLE W	DISTRICT ASSISTANT .....	8,441.58
HAIGHT, ISABELL M	SECRETARY .....	3,313.86
KERN, KATHERINE LEE	SECRETARY, FROM JAN 21 .....	4,305.57
LALLE, GENEVIEVE A	SECRETARY .....	5,166.13
LAMCIS, MARY T	SECRETARY, TO MAY 18 .....	4,241.18
MCLEES, SUZANNE E	SECRETARY .....	1,887.05
MUMBACK, MICHAEL	STAFF ASSISTANT .....	1,800.00
NEUBERGER, ROBERT	STAFF ASSISTANT, FROM JUN 2 .....	483.33
ROHFER, MARTIN W	RESEARCH ASSISTANT .....	6,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. AL ULLMAN -CONTINUED

SHEPBLUM, DEBRA T	SECRETARY, FROM MAR 24 .....	\$ 2,559.73
SHERMAN, ALICE HOOKER	SECRETARY .....	6,000.00
STAMM, DOUGLAS ALAN	STAFF ASSISTANT, FROM JUN 18.....	216.67
STANZIONE, JANET E	SECRETARY, TO FEB 28 .....	1,566.66
WARNER, ANN M	LEGISLATIVE CORRESPONDENT, FROM MAR 1 TO MAY 31 SECRETARY, FROM JUN 1 .....	3,416.66

## OFFICE OF HON. LIONEL VANDEEPLIN

AKERSTEIN, WILLIAM J	RESEARCH ASSISTANT .....	8,749.98
BLAIR, ANNE D	SECRETARY, FROM JAN 14 .....	6,518.04
FINNEY, NANCY JEAN	RECEPTIONIST-SECRETARY, TO JAN 13 .....	397.22
FRY, SUSAN C	LPJ CONG INTERN, FROM JUN 9 .....	366.67
GODFREY, CARL FRANKLIN	SPECIAL RESEARCHER, FROM JUN 15 .....	288.89
GOODCH, CAMDEN	CLERK TYPIST .....	5,758.33
HICKS, GLOFIA DEAN	CLERK TYPIST .....	4,924.98
KNIGHT, MONA DIANE	CLERK TYPIST, TO APR 30 .....	
	SPECIAL RESEARCHER, FROM MAY 5.....	5,400.01
LABAO, ANAMARIA C	CLERK TYPIST .....	1,475.01
MCLAREN, JOHN H	LEGISLATIVE ASSISTANT .....	15,100.02
MENDOZA, YOLANDA A	CLERK TYPIST .....	4,924.98
MURILL, RUDY P	SPECIAL ASSISTANT .....	8,324.99
PIENTA, LILLIAN L	OFFICE MANAGER .....	6,150.00
PHODES, ROBERT RAMON	FIELD REPRESENTATIVE .....	15,100.02
SANTIAGO, JUSTO	SPECIAL ASSISTANT, FROM JUN 15 .....	200.00
SMITH, SIGMUND W	ADMINISTRATIVE ASSISTANT, TO MAR 31 .....	7,625.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	8,374.98
SUDOW, ELLEN L	ASSISTANT .....	600.00

## OFFICE OF HON. GUY VANDER JAGT

CROWTHER, LORRAINE D	STAFF ASSISTANT .....	4,799.99
EARNHARDT, ANNE MOORE	SECRETARY .....	5,927.93
GIBSON, JAMES F	CLERK .....	13,417.52
GREENWALD, SHEILA	STAFF ASSISTANT, FROM FEB 1 .....	3,680.00
HAWLEY, JONATHAN P	LEGISLATIVE ASSISTANT .....	17,782.50
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	6,060.41
MARTIN, SARAH M	SECRETARY .....	11,835.85
MCCLELLAND, J F, III	CLERK, TO JAN 31 .....	100.00
NAGELVORT, BERNARD C	ADMINISTRATIVE ASSISTANT .....	17,787.48
NFOEAU, BONNIE JEAN	.....	1,977.10
RAYMOND, BRUCE M	CLERK .....	1,650.82
TREANDP, MARGARET	PERSONAL SECRETARY .....	11,625.82
YOHG, PAMELA JOYCE	STAFF ASSISTANT .....	7,586.25

## OFFICE OF HON. RICHARD VANDER VEEN

ALFJANDRO, JUANITA E	SECRETARY.....	4,055.20
AVFFILL, CHRISTINE	SECRETARY .....	3,929.70
BARKAN, GLEN M	STAFF AIDE, TO FEB 28 .....	1,774.64
EGGERDING, ANN	INTERN, FROM MAY 1 .....	933.61
HITCHNER, THOMAS R	STAFF AIDE.....	5,996.28
HOFFMAN, ELIZABETH F	DISTRICT LIAISON OFFICER .....	7,716.74
INGELS, ANNA B	STAFF AIDE.....	5,524.12
KALMAN, WALTER	LEGISLATIVE ASSISTANT .....	9,496.80
KRAUSE, MELISSA A R	STAFF AIDE, TO JAN 31.....	1,000.00
OLEFEKE, SUSAN	STAFF INTERN, TO FEB 28.....	
	LPJ CONG INTERN, FROM MAR 1 TO APR 30 .....	2,055.16
PURCELL, GREGORY A	CASE WORKER .....	5,400.18
PYRFOS, BETTY B	SECRETARY .....	4,687.02
QUIMBY, THOMAS H E	ADMINISTRATIVE AIDE .....	17,785.38

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. RICHARD VANDER VEEN -CONTINUED

RUSH, RABNEY	STAFF AIDE.....	\$ 6,049.98
SCHNEIDER, BARRY	STAFF AIDE, FROM JUN 1 .....	1,416.67
SERPE, MICHAEL E	STAFF AIDE.....	6,849.50
STRIKWERDA, CARL J	STAFF INTERN, FROM JUN 19 .....	88.89
VAUGHN, ALICE GIBSON	ASST DIST LIAISON OFFICER.....	5,594.34
VERHULST, ROGER	COMMUNICATIONS DIRECTOR, FROM MAR 1 .....	6,224.81
YATES, LOUISE A	STAFF AIDE .....	7,234.12

## OFFICE OF HON. CHARLES VANIK

BAIN, RICHARD M	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
BERKMAN, MARK P	STAFF ASSISTANT, FROM APR 1 TO APR 30.....	1,000.00
CONGENI, DONNA	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	833.33
DEITRICK, SALLY LYNN	STAFF ASSISTANT .....	4,432.02
EDWARDS, PATRICIA	STAFF ASSISTANT .....	3,600.00
EMDIN, SUSAN AMELIA	STAFF ASSISTANT, TO JAN 31 AND..... FROM APR 1 TO APR 30.....	1,016.67 4,440.49
FAULB, SUSAN	STAFF ASSISTANT .....	1,000.00
FISHKIN, LAURENCE	STAFF ASSISTANT, FROM JUN 1 .....	880.00
HAMOS, JULIE F	STAFF ASSISTANT, FROM MAR 1 TO MAR 31.....	3,675.00
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT, FROM FEB 4 .....	500.00
HATRAK, MAFLA	STAFF ASSISTANT, TO JAN 31.....	4,179.00
HODDER, MARIAN J	STAFF ASSISTANT .....	382.22
IANNI, MARY LOUISE	SECRETARY, FROM JUN 15 .....	500.00
JONES, SAMUEL CRAIG	STAFF ASSISTANT, FROM JUN 1 .....	9,928.52
KASELAK, JOSEPH E	STAFF ASSISTANT .....	4,642.98
MCNAUGHTON, PATRICIA	STAFF ASSISTANT .....	500.00
MOCKLER, LORETTA	STAFF ASSISTANT, TO FEB 28.....	8,315.08
MORRISON, EDWARD F	STAFF ASSISTANT, TO MAR 31 .....	525.00
NIBBS, YVONNE M	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	695.42
PALMER, ROBERT R	STAFF ASSISTANT, FROM FEB 1 TO FEB 29 .....	1,833.33
REYMAN, ROSALYN J	STAFF ASSISTANT, FROM MAY 1 .....	2,722.02
RILEY, JOHN	STAFF ASSISTANT .....	833.33
ROBINSON, WILLIAM L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31.....	500.00
SANCLIS, FRANK R	STAFF ASSISTANT, FROM APR 1 TO APR 30 .....	2,333.33
STRANGE, JAMES K	STAFF ASSISTANT, FROM MAR 1 .....	17,787.48
TALISMAN, MARK S	ADMINISTRATIVE ASSISTANT .....	4,159.42
TENANSKY, STELLA N	STAFF ASSISTANT .....	4,642.98
TOWASEK, DIANE E	STAFF ASSISTANT .....	6,644.45
VAUGHAN, WILLIAM K, JR	RESEARCH ASSISTANT, FROM JAN 5 TO MAR 31.....	4,995.88
WODRICH, ARNOLD C, JR	STAFF ASSISTANT .....	500.00
ZIMPFMAN, WARREN A	LBJ CONG INTERN, FROM JUN 1 .....	

## OFFICE OF HON. VICTOR VEYSEY

AGNES, ALBERT E	RESEARCH ASSISTANT, TO JAN 2 .....	77.37
BLOOM, LETA M	DISTRICT CLERK, TO JAN 2 .....	38.69
BROTHF, DONNA M	LEGISLATIVE ASSISTANT, TO JAN 2 .....	79.14
HOLLINGSWORTH, DAN	DISTRICT REPRESENTATIVE, TO JAN 2 .....	86.32
MAIR, BARBARA L	DIST OFFICE CLERK, TO JAN 2 .....	38.69
MCCALL, CELESTE	RECEPTIONIST, TO JAN 2 .....	46.00
MILLER, SUE A	DISTRICT SECRETARY, TO JAN 2 .....	49.83
RILEY, MARY ELIZABETH	DISTRICT MANAGER, TO JAN 2 .....	93.40
ROBERTS, JERRY M	PRESS SECRETARY, TO JAN 2 .....	87.93
SCHNETDER, LUCY J	CLERK, TO JAN 2 .....	42.21
WEISSMAN, ALICE J	PERSONAL & APPT SECTY, TO JAN 2 .....	64.48

## OFFICE OF HON. JOSEPH VIGORITO

ANDREWS, MICHAEL P	STAFF ASSISTANT, TO FEB 28 .....	
--------------------	----------------------------------	--

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOSEPH VIGCRITO -CONTINUED

	LEGISLATIVE ASSISTANT, FROM MAR 1 TO APR 30 ..	\$ 5,300.00
BELL, ALMA C	CLERK, FROM MAY 1 TO MAY 31 .....	700.00
BENES, PATRICIA	STAFF AIDE, FROM MAY 1 .....	500.00
BLAIR, HELENE P	STAFF AIDE, TO JAN 31 AND FROM MAR 1 .....	3,350.00
CABELOF, NATALIE R	STAFF AIDE, TO JAN 31 AND FROM APR 1 TO APR 30 .....	3,500.00
CMIEL, JAYNE L	STAFF AIDE, FROM JUN 1 .....	1,500.00
COLUNDJIA, JOHN	STAFF AIDE, FROM FEB 1 TO FEB 28 .....	1,000.00
COULTAS, ROBERT M, JR	STAFF AIDE, FROM MAY 1 TO MAY 31 .....	1,000.00
FREESTONE, KAREN A	STAFF AIDE, TO MAR 31 .....	
	SECRETARY, FROM APR 1 .....	5,250.00
GROTKOWSKI, DEBRA S	STAFF AIDE, FROM APR 1 TO APR 30 .....	1,475.00
KFEGAN, HELEN E	TYPIST, TO APR 30 .....	
	CLERK TYPIST, FROM MAY 1 .....	4,500.00
KOCKPITZ, JANIS HELEN	SECRETARY, TO JAN 15 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	1,850.00
KOUGHFR, ROSEMARY C	STAFF AIDE, FROM FEB 1 TO MAR 31 .....	3,000.00
KURPIEWSKI, SYLVIA M	SECRETARY .....	5,600.00
LOVE, JACQUELINE A	CLERK TYPIST .....	2,975.00
MELLENCAMP, LISA JANE	STAFF AIDE, FROM JAN 16 TO JAN 31 .....	650.00
MENARD, ANNETTE MARIE	STAFF AIDE, FROM JUN 1 .....	1,500.00
MONAGHAN, FRANCES T	SECRETARY-RECEPTIONIST, TO MAY 31 .....	
	RECEPTIONIST-CASE WORKER, FROM JUN 1 .....	6,300.00
OGDEN, ROSE M	STAFF AIDE, FROM APR 1 TO APR 30 .....	2,000.00
OSULLIVAN, MARIANNE E	CASE WORKER .....	6,525.00
OUTRAKIS, GEORGE	STAFF AIDE .....	6,000.00
PAGLIA, ANTHONY G	PRESS SECRETARY .....	7,350.00
PAWLICKSKI, STANLEY J	STAFF AIDE, FROM FEB 1 TO FEB 28 .....	1,500.00
RHODES, LETITIA ANN	STAFF AIDE, FROM JUN 1 .....	1,500.00
SHERRANGE, MARY ANN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	LEGISLATIVE SECRETARY AIDE, FROM MAY 1 .....	1,900.00
SKAPICA, NATALIE	STAFF AIDE, FROM MAY 1 TO MAY 31 .....	2,000.00
SZABO, LYNN ANN	PROJECT SECRETARY, TO MAY 31 .....	
	LEGISLATIVE SECRETARY, FROM JUN 1 .....	5,075.00
TURNER, PAULINE M	STAFF AIDE, TO JAN 31 .....	2,000.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY .....	7,800.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT .....	9,049.98

## OFFICE OF HON. JOE WAGGMNER

ANDERSON, JANE C	CLERK, TO JAN 31 .....	800.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT .....	14,009.92
BATT, JOYCE D	CLERK .....	1,973.42
BONNECARREFFE, KEITH L	ASSISTANT-PRESS, TO JAN 31 .....	1,055.20
BULCAO, DOUGLAS W	LEGISLATIVE ASSISTANT .....	13,005.30
COOK, MARTHA KAREN	SUMMER INTERN, FROM JUN 1 .....	500.00
DAVIS, BARBARA F	CLERK .....	4,875.00
GIBSON, ETHEL FLORENE	CLERK .....	7,500.00
GUFFAIN, PAMELA D	CLERK .....	6,060.54
HATHAWAY, BRIDGET M	SUMMER EMPLOYMENT, FROM JUN 1 .....	500.00
HOPPER, HATTIE	CLERK .....	9,120.66
JOYNER, HENRY H	PRESS ASSISTANT, FROM JAN 3 .....	9,898.91
KENT, DAVID	CLERK .....	1,471.56
KRAMER, CLAIRE R	CLERK .....	1,900.74
PEASE, BARBARA JO	CLERK .....	6,000.00
PITNER, ROBERT N	CLERK .....	4,000.02
RUTHEFFORD, JANICE B	CLERK .....	6,796.26
THOMAS, PATRICIA	SUMMER EMPLOYEE, FROM JUN 15 .....	266.67
WALKE, DAVID H, JR	SUMMER INTERN, FROM JUN 1 .....	500.00
WELLS, MARY ANN	LRJ CONG INTERN, FROM JUN 1 .....	500.00

## OFFICE OF HON. JEROME WALCIE

STANCALANA, LOLA M	DISTRICT SECRETARY, TO JAN 2 .....	158.64
--------------------	------------------------------------	--------



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JEROME WALDIE -CONTINUED

COLAPICH, MARCELLA B	DISTRICT OFFICE AIDE, TO JAN 2	\$ 87.93
EVANS, CRDEAN	STAFF AIDE, TO JAN 2	65.21
FERGUSON, GEORGE	DISTRICT REPRESENTATIVE, TO JAN 2	16.67
FERGUSON, MARY E	STAFF AIDE, TO JAN 2	66.67
GWINN, MANSEL BRUCE	STAFF AIDE, TO JAN 2	148.48
HINKLE, PAUL DAVID	STAFF ASSISTANT, TO JAN 2	122.19
HINKLE, WILMA B	STAFF AIDE, TO JAN 2	26.67
LEWIS, MIPIAM ELIZABETH	TO JAN 2	87.12
MARIN, IPENE	DIST OFFICE AIDE, TO JAN 2	49.24
TERRY, DENISE ANN	STAFF AICE, TO JAN 2	66.67
TERRY, DONALD F	STAFF AIDE, TO JAN 2	64.00
WEISHEIT, WENDY	STAFF AIDE, TO JAN 2	118.49
ZACK, PATPICIA M	STAFF AIDE, TO JAN 2	44.11

## OFFICE OF HON. WILLIAM WALSH

BEABOUT, WILMA JANET	SECRETARY, FROM JAN 3	6,427.76
BENEDICT, CAMERON P	LEGISLATIVE ASSISTANT	7,047.78
CAMPBELL, COLIN A	SPECIAL ASSISTANT	7,547.78
DARRISON, F GIBSON, JP	ADMINISTRATIVE ASSISTANT	17,787.48
ELLEMAN, RUTH C	STAFF ASSISTANT, FROM MAY 1	660.00
FOTI, MARY G	SECRETARY	5,118.60
GPIGG, ELIZABETH H	SECRETARY, FROM APR 1 TO MAY 31	1,200.00
HILL, MARY C	SECRETARY, FROM JAN 3	5,191.67
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT	11,661.72
JUTTON, ARTHUR A	DISTRICT REPRESENTATIVE	10,679.98
KLING, BARBARA C	SECRETARY, TO JAN 2	73.70
KOLLATH, GLORIA C	FROM JUN 1	500.00
MARSHALL, WILDA VIOLET	SECRETARY	4,392.98
MCCLAINE, MICHAEL J	PERSONAL SECRETARY, TO MAR 31	3,109.32
MEPPIMAN, MARGARET A	SECRETARY, FROM MAY 1	1,200.00
MORAN, EDWARD J	TO FEB 28	1,295.78
NEGLEY, MARY CHRISTINE	SECRETARY, TO MAY 15	5,242.37
NORMAN, PAUL CHASE	STAFF ASSISTANT	1,159.08
ODDI, JOYCE THERESA	SECRETARY	1,768.86
ROBERTS, DIANE L	CASE WORKER, FROM JAN 3	7,227.76
STEENBERG, RUSSELL W	LBJ CONG INTERN, FROM JAN 1 TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1 TO APR 30	1,400.00
VAGNOZZI, DOROTHY W	PERSONAL SECRETARY, FROM MAR 17	4,255.54

## OFFICE OF HON. WILLIAM WAMPLER

COUNTISS, ARTHUR A, JR	DISTRICT OFFICE MANAGER	9,293.70
DOTSON, JAMES PAY	ADMINISTRATIVE ASSISTANT	17,785.38
ENGLEHART, MARION E	SECRETARY	6,933.82
GILLENWATER, MARTHA J	LEGIS ASST & PERS SECTY	6,532.68
GILLESPIE, DONALD M	FIELD REPRESENTATIVE	6,694.02
GILLESPIE, ELIZABETH C	SECRETARY	3,044.25
HIMMELMAN, DEHLIA M	SECRETARY	2,914.50
HOBBS, NANCY ELLEN	SECRETARY, FROM JUN 1	750.00
JEAN, MARTHA CONNELLY	RECEPTIONIST, TO JAN 31	726.55
KILBOURNE, TEDDY L	CASE WORKER	5,844.24
LAMBERT, PEGGY ANN	SECRETARY	3,165.60
LINDAMOOD, GORDON W	DISTRICT OFFICE MANAGER	9,338.52
MULLINS, JAMES A	FIELD REPRESENTATIVE, FROM JUN 1	1,450.00
NEFF, MICHAEL D	LBJ CONG INTERN, FROM JUN 1	500.00
OGDEN, MARTLYNN L	SECRETARY	7,994.10
RASNICK, MYRNA C	SECRETARY	6,915.12
ROBINETTE, CECILIA SKEEN	SECRETARY, FROM MAR 1	2,500.00
TAYLOR, MARGARET ANN	SECRETARY	2,949.68
TRITT, ELLEN KAY	SECRETARY	2,914.50

## OFFICE OF HON. JOHN WARE

ALVIS, R EVFLYN	CLERK, TO JAN 2	70.35
-----------------	-----------------	-------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN WARE —CONTINUED

BAUMGARTNER, PEGGY R	SECRETARY, TO JAN 2 .....	\$ 45.73
GRAFTON, HARRY C, JR	EXECUTIVE ASSISTANT, TO JAN 2 .....	159.93
IRWIN, IRMA J	SECRETARY, TO JAN 2 .....	85.99
KAHN, AARON B	TO JAN 2 .....	6.67
NEIFFER, GEORGE A	STAFF DIST OFFICE, TO JAN 2 .....	70.75
PEACOCK, CATHERINE M	RESEARCH ASSISTANT, TO JAN 2 .....	49.83
PITT, THOMAS A	CLERK, TO JAN 2 .....	67.07
RAMSEY, S JEAN	SECRETARY, TO JAN 2 .....	74.45
ROSS, ELEANOR O	SECRETARY, TO JAN 2 .....	41.27
SKINNER, MARGARET MARY	SECRETARY, TO JAN 2 .....	47.91
SMITS, JAMES H	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	147.40
SPEAKMAN, JAMES D	EXECUTIVE ASSISTANT, TO JAN 2 .....	117.15
STETLER, LOUIS C	TO JAN 2 .....	83.33

## OFFICE OF HON. HENRY WAXMAN

BERMAN, JOSTAH H	ASSISTANT, FROM JAN 3 TO JAN 31 .....	250.00
BERMAN, LINDA L	ASSISTANT, FROM FEB 1 .....	4,325.00
BERMAN, MICHAEL B	CONSULTANT, FROM JAN 3 .....	16,196.10
BERNSTEIN, JOSHUA	RESEARCH ASSISTANT, FROM APR 1 TO APR 30 .....	100.00
BRAVERMAN, JOHN	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	100.00
BUNIN, VIRGINIA RUTH	SPECIAL ASSISTANT, FROM JAN 3 .....	3,856.67
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	16,660.68
KLAUHN, LIBBY H	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28 .....	1,179.04
LUCEY, NORA	EXECUTIVE SECRETARY, FROM JAN 3 .....	6,033.33
MARGOLIN, RURT	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	8,432.47
NEWORTH, THELMA	FIELD DEPUTY, FROM FEB 1 .....	2,500.00
ROSS, BETH ANN	LEGISLATIVE SECRETARY, FROM JAN 24 .....	3,768.60
ROSS, RICHARD PAUL	RESEARCH ASSISTANT, FROM JUN 1 .....	250.00
SHIMABUKURO, KEIKO	COORDINATOR, FROM JAN 3 .....	13,300.33
SHORTER, KATHLEEN M	RECEPTIONIST, FROM JAN 23 .....	3,577.80
STEVENS, LYNNETTE	LEGISLATIVE SECRETARY, FROM JAN 3 .....	4,153.33
STONE, JANICE L M	LEGISLATIVE SECRETARY, FROM JAN 3 .....	4,083.33
STONE, NACMI RUTH	RESEARCH ASSISTANT, FROM JAN 3 .....	1,813.33
TUCHMAYER, DIANE K G	RESEARCH ASSISTANT, FROM JUN 1 .....	1,574.99
WAX, LENOPE F	FIELD DEPUTY, FROM JAN 3 .....	4,153.33
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,676.67

## OFFICE OF HON. JAMES WEAVER

CONLON, RICHARD P	ASSISTANT, FROM MAR 1 TO MAR 31 .....	2,964.58
DOTTEN, KATHLEEN CURTIS	AIDE, FROM JAN 3 .....	4,553.32
DUNLAP, ESTHER ANN	AIDE, FROM APR 1 TO APR 30 .....	1,125.00
GENTZ, SHEPYL ANN	TYPIST, FROM FEB 7 TO APR 11 .....	1,263.88
GILCHRIST, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT, FROM FEB 25 .....	3,250.00
GOLTZ, JEFF D	LEGISLATIVE ASSISTANT, FROM APR 7 .....	3,260.68
JOHNSON, REBEKAH PAULIN	INTERN, FROM MAY 1 TO MAY 31 .....	750.00
KING, AL	CONGRESSIONAL AIDE, FROM MAR 17 .....	2,426.67
KLEIN, CLAYTON C, JR	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	5,605.57
KOMPANIEZ, ELEANOR C	RECEPTIONIST, FROM MAR 17 TO APR 30 .....	1,040.00
LAPSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE, FROM FEB 12 .....	3,652.23
LESLIE, DONALD PETER	INTERN, FROM JAN 3 TO MAR 14 .....	960.00
MACKAY, J THOMAS	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	14,833.33
MULLEN, JOHN O	STAFF ASSISTANT, FROM JAN 3 .....	4,944.43
ROCK, PHYLLIS	EXECUTIVE ASSISTANT, FROM MAY 12 .....	2,177.77
SCHALLFP, SANDRA J	FROM JAN 3 TO MAR 31 .....	
	PERSONAL SECRETARY, FROM APR 1 .....	4,576.67
	AIDE, FROM JAN 3 TO MAR 31 .....	1,900.00
SCOTT, FRANK A	INTERN, FROM JAN 3 .....	1,623.32
SIMMONS, DAVID L	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,922.24
SIMPSON, CHARLES PETER	RECEPTIONIST, FROM MAR 10 .....	2,775.00
STAIHAR, MARIE PATRICIA	INTERN, FROM JAN 3 TO APR 30 .....	2,073.33
TRAINDF, J MONIQUE		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JAMES WEAVER -CONTINUED

VETTER, ROBIN E	COMMUNICATIONS ASSISTANT, FROM APR 7.....	\$ 2,450.00
WELSH, MARY E	AIDE, FROM JAN 3 .....	4,846.66
WHITE, GLENN L	STAFF CONSULTANT, FROM MAY 1 .....	1,000.00
ZWEIG, PHYLLIS H	OFFICE MANAGER, FROM JAN 3 TO APR 17 .....	2,333.34

## OFFICE OF HON. CHARLES WHALEN

BAILEY, ROBERT A	STAFF ASSISTANT, TO APR 30.....	
	RESEARCH ASSISTANT, FROM MAY 1 .....	5,083.34
BLACKSTONE, STEPHEN C	STAFF ASSISTANT .....	4,257.48
BREEN, PAUL WILLIAM	STAFF ASSISTANT, FROM MAY 1 .....	1,200.00
CAMERON, ROSALIE P	SECRETARY .....	5,022.90
CULLEN, COLETTE A	SECRETARY .....	4,432.50
DAHL, MARY K	SECRETARY, FROM JUN 16 .....	361.11
DOUTHWAITE, F WALLACE	LBJ CONG INTERN, FROM JUN 23 .....	133.33
FANGMEYER, ANN L	SECRETARY, TO JAN 31 AND FROM FEB 5.....	4,174.98
FARNSLEY, JONATHAN W	TO FEB 28.....	928.00
FRANK, ALFRED S, JP	ADMINISTRATIVE ASSISTANT .....	14,650.02
FENTZ, HARRIET L	SECRETARY .....	8,292.48
JOHNSON, CAMILLE S	SECRETARY, FROM MAY 1 .....	1,250.00
KOONTZ, DELDRIS R	SECRETARY, TO MAR 31 .....	1,708.74
LEVINS, PATRICIA A	LEGISLATIVE ASSISTANT, TO APR 15 .....	5,191.65
LOWREY, GEORGE M	SPECIAL ASSISTANT.....	9,042.45
PERSONS, SANFORD Z	COUNSEL, FROM JUN 1 .....	2,534.83
RENDON, MARTIN	STAFF ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	LEGISLATIVE ASSISTANT, FROM APR 5.....	3,019.92
STAPKS, BEVERLY ANN	SECRETARY .....	4,564.98
STEPONKUS, WILLIAM P	EXECUTIVE ASSISTANT .....	16,218.75
TALBOTT, KIRK L	INTERN, FROM JUN 16 .....	250.00
WICK, WILLIAM DAVID	ASST LEGIS AIDE, TO MAR 31 .....	2,771.88
WIEDMAN, WANDA L	DISTRICT SECRETARY.....	7,983.32
WOODS, WILLIAM K	RESEARCH ASSISTANT, FROM MAR 1 TO APR 30.....	1,000.00

## OFFICE OF HON. RICHARD WHITE

ACOSTA, TERESA	STAFF ASSISTANT .....	5,069.98
APNOLD, ANN ISOBEL	STAFF ASSISTANT .....	4,750.02
BEASLEY, JEAN CHILDERS	RESEARCH ASSISTANT, TO FEB 28 .....	2,300.00
BUNTON, LUCIUS D, JP	STAFF ASSISTANT .....	5,758.33
BURTON, IRENE	STAFF ASSISTANT .....	7,866.68
CARTER, MARY LOU	STAFF ASSISTANT .....	4,916.66
CARUTHERS, MARIE E	STAFF ASSISTANT .....	4,666.68
CHUN, KAREN M S H	LEGISLATIVE ASSISTANT .....	7,800.02
COBDS, PAULA ANN	LBJ CONG INTERN, FROM MAY 27 .....	566.67
DAFFRON, JESSE L	STAFF ASSISTANT .....	7,350.00
DUNAGAN, CLAY	STAFF ASSISTANT, FROM MAY 16 .....	750.00
FIERRO, ENRIQUETA G	STAFF ASSISTANT .....	6,750.00
FLYNN, DAVID K	STAFF ASSISTANT, FROM MAY 1 .....	1,333.34
GINGLES, SHERYL S	STAFF ASSISTANT, TO MAR 31.....	
	RESEARCH ASSISTANT, FROM APR 1 .....	5,466.66
NAGEL, MAXINE K	STAFF ASSISTANT .....	4,416.66
POAGE, ALLAN L	STAFF ASSISTANT .....	3,100.02
POTTER, BARBARA J	SECRETARY .....	7,050.00
PICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	16,224.98
SNOWDEN, M S	STAFF ASSISTANT, FROM JUN 23 .....	522.22
TAYLOR, OPAL LEATRICE	STAFF ASSISTANT .....	4,450.02
THOMAS, PAULA L	STAFF ASSISTANT, FROM MAR 1 TO APR 30 .....	1,333.34

## OFFICE OF HON. G. W. WHITEHURST

BISHOP, SARAH ELIZABETH	SECRETARY .....	4,416.66
-------------------------	-----------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. G. W. WHITEHURST -CONTINUED

BLAND, DAVID	CLERK, FROM JAN 3 TO MAR 15 .....	\$ 496.67
BOWMAN, LES E	INTEFN, FROM APR 1 TO MAY 31 .....	1,100.00
BOYLES, BLANCHE M	SECRETARY .....	6,166.68
COSS, ALLEN R	INTEFN, FROM JUN 1 .....	200.00
FITZPATRICK, CHARLES H	LEGISLATIVE ASSISTANT .....	14,708.33
GLASSER, MICHAEL ANDREW	FROM APP 1 .....	1,650.00
HOWLE, MORLEY J	SECRETARY .....	4,666.68
KATZ, JAMIE W	CLERK, FROM FEB 1 TO FEB 28 .....	666.67
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	8,416.68
MEEK, DEBORAH L	STAFF ASSISTANT, TO MAR 31 AND FROM APR 5 .....	5,234.45
NORFOLK, EDGAR A, JR	STAFF ASSISTANT, FROM MAR 17 .....	2,426.67
ORNOFF, MICHAEL EUGENE	INTEFN, FROM JUN 1 .....	550.00
PLUMB, SHARON ELAINE	STAFF ASSISTANT .....	5,500.02
POWELL, VICTOR D	PRESS ASSISTANT .....	11,241.66
SPEER, GWENDLYN GALE	.....	6,750.00
SPOFF, HELEN E	RESEARCH ASSISTANT .....	4,833.32
THOMPSON, R BURNETT	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,964.58
TOWERS, DONNA J	CLERK .....	4,416.66
TOWERS, KATHLEEN M	RECEPTIONIST, TO FEB 28 .....	
	APPOINTMENT SECRETARY, FROM MAR 1 .....	6,041.66
	SECRETARY .....	6,166.68
WASSERMAN, VERENA C	STAFF ASSISTANT, FROM JUN 1 .....	1,666.67
WHITE, JUSTUS P, JR		

## OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIRLEY M	SECRETARY .....	9,300.00
BALLARD, MARA WILNA	CLERK, FROM APR 1 .....	2,250.00
RISHCP, MARION F	ADMINISTRATIVE ASSISTANT .....	17,095.84
DAVIS, LILA LYNETTE	PERSONAL SECRETARY .....	7,708.35
FLEMING, TERESA	CLERK .....	5,641.65
GODWIN, EVELYN P	CLERK .....	6,749.98
HARDING, MARGARET K	FROM JAN 3 .....	10,976.67
MULLEN, CATHERINE D	CLERK .....	4,249.98
STERKX, BETTE F	CLERK .....	6,666.67
WATSON, ANN T	DISTRICT OFFICE ADMINISTRATOR .....	4,549.98

## OFFICE OF HON. WILLIAM WIDNALL

COHEN, KAREN L	STAFF ASSISTANT, TO JAN 2 .....	64.19
GASTON, SARAH J	LEGISLATIVE ASSISTANT, TO JAN 2 .....	146.09
LEIGH, KAPEN J	SECRETARY, TO JAN 2 .....	30.48
RYAN, MICHAEL B	ASSISTANT, TO JAN 2 .....	33.17
SCAGLICTTI, JEANNE A	DISTRICT SECRETARY, TO JAN 2 .....	61.11
WEAVER, BETTY A	CLERK, TO JAN 2 .....	12.29
WYNN, JOHN P	STAFF ASSISTANT, TO JAN 2 .....	46.59

## OFFICE OF HON. CHARLES E WIGGINS

CLARK, ROBERT	STAFF ASSISTANT, FROM APR 25 TO JUN 20 .....	933.33
DRESSEN, JANE B	EXECUTIVE SECRETARY .....	7,939.75
FOOTE, JOHN E	DISTRICT REPRESENTATIVE, TO FEB 28 .....	3,544.66
GAYLE, MARYELLEN	SECRETARY .....	5,590.02
HUCKABY, JOE STANLEY	FROM JUN 1 .....	743.68
KNAUPT, MILFORD R, JR	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	6,083.34
KNOOP, DARLENE A	SECRETARY, FROM JAN 20 .....	1,774.17
LEE, WENDY J	SECRETARY .....	6,761.65
MARSHALL, LESLIE C	SECRETARY, FROM JAN 10 .....	4,275.00
MERCEP, JOHN EDWARD	LEGISLATIVE ASSISTANT .....	9,250.02
MORGAN, JILL A	SECRETARY .....	6,585.01
NELSON, LORI D	INTEFN, FROM JUN 23 .....	133.33
NORDSTPCM, C ALLEN	PRESS ASSISTANT, FROM MAR 1 .....	400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES E WIGGINS -CONTINUED

REDD, SHAFON DIANE	SPECIAL ASSISTANT, FROM JUN 1 .....	\$ 1,416.23
ROWLAND, JPATRICK	ADMINISTRATIVE ASSISTANT .....	17,787.48
SHURTZ, DAVID L	STAFF ASSISTANT, TO MAY 16 .....	1,417.98
SMITH, ALVIN, JR	CONGRESSIONAL INTERN, FROM JUN 1 .....	500.00
SMITH, KYLE R	LBJ CONG INTERN, FROM JUN 23 .....	133.33
STANALAND, SCNDRA L	SECRETARY, TO JUN 10 .....	5,093.07
STUMP, OFA EDWIN, III	RESEARCH ASSISTANT, TO FEB 28 .....	2,500.00
TURMALA, JEAN T	LEGISLATIVE SECRETARY .....	6,436.07
VANPRAAGH, BERYL	SECRETARY .....	7,485.75
WAUGH, ELIZABETH P	SECRETARY, FROM MAY 19 .....	1,166.66

## OFFICE OF HON. LAWRENCE WILLIAMS

ADEN, NORFEN W	RECEPTIONIST, TO JAN 2 .....	67.42
CASEY, KATHLEEN	LEGISLATIVE ASSISTANT, TO JAN 2 .....	67.42
KLOOS, SUSAN K	STAFF ASSISTANT, TO JAN 2 .....	70.35
LINK, VICTORIA Z	CASE ASSISTANT, TO JAN 2 .....	85.00
NOBLE, IRENE E	SECRETARY, TO JAN 2 .....	61.55
PODGERS, ELEANOR B	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	161.21
SCALONE, CHARLES M	SPECIAL ASSISTANT, TO JAN 2 .....	33.72
SEXTON, CHARLES P, JR	SPECIAL ASSISTANT, TO JAN 2 .....	197.64
SEXTON, INGER	STAFF ASSISTANT, TO JAN 2 .....	168.47
WINTHEP, AGNES	STAFF ASSISTANT, TO JAN 2 .....	93.80
WINTHEP, PHILLIP P	STAFF ASSISTANT, TO JAN 2 .....	93.80
ZASLOW, DARRELL M	STAFF ASSISTANT, TO JAN 2 .....	29.31

## OFFICE OF HON. BOB WILSON

BURWELL, BEULAH M	CLERK .....	1,840.50
CARROLL, ARLENE R	SECRETARY .....	6,102.54
CLINE, ALICE L	.....	5,448.00
DORRINY, YOLANDE P	SECRETARY, FROM JUN 2 .....	1,208.33
DUFFIELD, PHYLLIS R	SECRETARY .....	5,817.30
HALL, JOELLE K	SECRETARY .....	8,725.45
HEATH, KAREN S	SECRETARY .....	11,242.77
HUPP, KATHRYN CLAIRE	CLERK, FROM FEB 1 TO MAY 10 .....	633.33
LUQUE, MAURICE J	COMMUNICATIONS ASST, TO APR 30 .....	5,627.72
LYNCH, LOUISE	CLERK .....	3,703.56
NASH, ELLEN	TO JAN 31 .....	
	FROM MAY 1 .....	515.27
CONNELL, MARJORIE	SECRETARY .....	11,054.76
PARHAM, CATHERINE C	SECRETARY .....	12,602.53
TERRAR, EDWARD F, JR	FROM MAR 1 .....	8,992.63
TSCMPANAS, PAUL L	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,964.21
WILBURN, JEROME DOUGLAS	FROM MAY 1 .....	2,333.34
YOUNG, MARGARET M	SECRETARY .....	15,293.25

## OFFICE OF HON. CHARLES WILSON

BARNHART, STEPHANIE P	SECRETARY .....	1,983.33
BECELL, ANNETTE	CASE WORKER .....	5,175.02
BRIGGS, EVELYN J	LEGAL ASSISTANT, FROM JAN 6 .....	7,877.76
DONCHOE, TIMOTHY L	SPECIAL ASSISTANT .....	4,183.35
DUNCAN, JANE COTNEY	LBJ CONG INTERN, FROM JUN 1 .....	500.00
FOLEY, JAM	DISTRICT ASSISTANT, TO FEB 28 .....	3,416.66
GOODNOE, SUSAN L	CASE WORKER .....	5,183.32
GRIEGBY, BETTY A	RECEPTIONIST .....	5,350.00
GUTHRIE, JUDITH KAY	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	700.00
JOHNSON, C J	SECRETARY, TO MAR 31 .....	
	OFFICE MANAGER, FROM APR 1 .....	5,599.99
LOPEZPEPEFA, CHRISTINE	SECRETARY .....	4,474.95

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. CHARLES WILSON -CONTINUED

MARSHALL, WILLIAM C	DISTRICT ASSISTANT.....	\$ 8,725.01
MCRAYEN, NAN	SPECIAL INTERN, FROM JUN 1 .....	500.00
MURPHY, PLASANT L	LEGISLATIVE ASSISTANT.....	9,433.33
SHY, CANDICE J	PRESS ASSISTANT .....	7,000.00
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	15,416.68
SULLIVAN, LINDA L	PERSONAL SECRETARY .....	8,141.67
TIMS, INEZ	DISTRICT AIDE .....	6,791.67
WESTMORELAND, KAREN	SECRETARY .....	3,999.99
WILDERSON, BEVERLY A	SECRETARY-RECEPTIONIST, FROM JUN 27 .....	51.64

## OFFICE OF HON. CHARLES H. WILSON

ARMSTRONG, GAIL P	PRESS ASSISTANT .....	4,833.33
BARR, CHARLES M	TO APR 15 .....	3,062.50
BURNETT, BARBARA	CLERK, TO APR 30 .....	2,625.00
CLAY, WILLIAM L	LRJ CONG INTERN, FROM JUN 2.....	483.33
ELLIS, MAE A	.....	3,833.32
FORDIANI, O ROBERT	ADMIN ASST-DIST OFFICE .....	13,750.00
GEORGE, MYRTIS L	SECRETARY .....	6,300.00
GERSH, MARK	FROM MAY 1 TO MAY 31 .....	1,526.67
GOULD, WILLIAM J	TO APR 15 .....	2,800.00
HAGAN, WILLIAM, II	ASSISTANT, FROM JUN 1 .....	833.33
HAMMER, PAT P	.....	4,800.00
HOOBLER, DIANE K	.....	4,433.33
HUERTA, IRMA R	.....	3,600.00
HUPC, DAN	FROM APR 16.....	4,187.50
MINNER, DORIS ONEDA	FROM APR 1 .....	2,250.00
MUPPHY, NORMA MARY	EXEC SECRETARY (WASH OFF) .....	13,374.98
PONTIUS, JOHN SAMUELS	LEGISLATIVE ASSISTANT .....	13,333.35
PEED, O C	.....	4,200.00
SCANLAN, SUSAN P	.....	6,250.00
SIMON, DIANE A	TO MAY 5 .....	3,750.00
STOREY, VICKI L	SECRETARY, TO MAR 31 .....	2,475.00
WALKER, ANNIE A	FROM JUN 1 .....	586.67
WOLFRAM, MELANIE E	FROM JUN 1 .....	750.00

## OFFICE OF HON. LARRY WINN

ALDERSON, MARCIA L	RESEARCH CLERK .....	6,000.00
BERGMAN, EVALEE	SECRETARY .....	5,250.00
BOND, RICHARD L	.....	17,785.26
COBB, ROBERT TY	COUNTIFF ASSISTANT, TO JAN 31 .....	791.67
CONNOR, MARGARET	CLERK .....	4,249.98
COOK, TEPESA M	CLERK, FROM JUN 2 .....	483.33
ELDER, NAN OPP	.....	8,749.98
HOWE, RICHARD W, JR	RESEARCH ASSISTANT, FROM APR 1 TO APR 30.....	500.00
KOSTELAC, MARY BETH	CLERK, TO JAN 17 .....	425.00
KREY, RENE DIEMER	LEGISLATIVE SECRETARY .....	5,749.98
MASONER, MEREDITH ANN	PRESS SECRETARY, FROM FEB 1 .....	4,813.35
NELSON, DIANA SUE	CLERK .....	4,500.00
NELSON, STEPHEN C	LEGISLATIVE ASSISTANT .....	6,750.00
PEARSON, JANICE L	CLERK, FROM JAN 20 .....	3,652.80
PRICE, ROBERT DALE	CONSULTANT, FROM MAR 1 TO MAR 15.....	833.34
SLOAN, KATHLEEN LYNN	LBJ CONG INTERN, FROM JUN 2 .....	483.33
VIETOR, LOUISE T	CLERK .....	4,650.00

## OFFICE OF HON. TIMOTHY WIRTH

ALPHESTEIN, PEARL	DISTRICT REPRESENTATIVE, FROM JAN 3 .....	8,034.74
BAFFLA, KAFLA	SECRETARY, FROM APR 7 .....	849.32
BYRANT, JOANNE CAROL	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. TIMOTHY WIRTH -CONTINUED

	AND FROM JUN 1.....	\$ 3,156.52
BUBLITZ, ELIZABETH A	SECRETARY, FROM JAN 13 TO MAY 2 .....	1,833.33
CHCATE, DIANE	SECRETARY-RECEPTIONIST, FROM MAY 12 .....	980.00
CHRISTIE, CATHIE	SECRETARY, FROM MAR 1 TO MAR 31.....	330.00
COHEN, WILLIAM M	SPECIAL ASSISTANT, FROM JAN 16 TO FEB 26 .....	
	AND FROM APR 1 TO MAY 31.....	3,935.25
COX, LINDA	PRESS AIDE, FROM MAR 1 TO MAR 31 .....	220.00
CROCKENBERG, DAVID W	STAFF ASSISTANT, FROM JAN 16 TO JAN 31 .....	950.00
DIBBERT, DOUGLAS S	STAFF ASSISTANT, FROM JAN 16.....	7,700.00
DICE, LOUISE P	STAFF ASSISTANT, FROM JAN 3 .....	5,041.66
HALLGFAN, ANN	SECRETARY, FROM MAR 10 .....	2,528.32
KRATTLT, VERNA KAY	LEGISLATIVE ASSISTANT, FROM JAN 3 .....	6,256.11
LADREW, JUDITH ANN	RECEPTIONIST, FROM JAN 20 .....	3,667.20
LEWIS, LYNN	SECRETARY, FROM JAN 16 TO FEB 28 .....	800.00
LISK, CRAIG	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	8,500.00
LONGORIA, RICHARD	ASST DISTRICT REPRESENTATIVE , FROM JAN 3 ...	6,427.76
LUNING, JEAN	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	2,139.17
MCGRATH, HUGH PETER	PRESS ASSISTANT, FROM MAY 15 .....	2,328.61
MERRILL, FREDERICK, JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31.....	250.00
OFRICK, PHYLLIS	RESEARCH ASSISTANT, FROM JAN 3 .....	4,054.43
PIDCOCK, MARC	INTERN, FROM JUN 1 .....	600.00
RUBIN, RICK	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SKAGGS, DAVID E	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	15,639.31
SLADEK, SUSAN JANIS	RESEARCH ASSISTANT, FROM MAR 16 TO MAR 31 .....	927.50
SPEAR, KATHLEEN KELLY	ASST DISTRICT REPRESENTATIVE , FROM JAN 13 ...	6,066.65
STEBBINS, PAUL H	INTERN, FROM JUN 1 .....	300.00
SWITZER, REBECCA	RESEARCH ASSISTANT, FROM APR 1 TO APR 30.....	1,300.00
VANCKERHEUVEL, CLAUDIA	SECRETARY, FROM JAN 3 .....	4,450.00
WAGNER, SANDRA A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	AND FROM MAY 1 TO MAY 31.....	1,436.67
WOOLBERT, MAYBELLE S	OFFICE MANAGER, FROM JAN 3 TO FEB 28.....	2,577.77

## OFFICE OF HON. LESTER WELFF

BRANT, ANNE H	STAFF ASSISTANT, FROM FEB 1 TO MAR 31 .....	3,059.00
BROWN, JOY MAYES	STAFF ASSISTANT .....	7,584.00
DEMESQUITA, JEAN B	ADMINISTRATIVE ASSISTANT .....	12,486.00
ELKINS, ANNE	STAFF ASSISTANT, FROM MAR 1 TO APR 30.....	3,000.00
FISHMAN, SHIFLEY P	STAFF ASSISTANT, TO JAN 31 AND FROM APR 1.....	4,435.00
GEIZHALS, BENEK	FROM JUN 1 .....	724.00
GLASSER, ANNABELLE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,500.00
GOLDEN, RHODA	STAFF ASSISTANT .....	4,617.00
HICKMAN, WILLIAM F, JR	CLERK .....	3,366.00
JORDAN, ALTHEA D	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
KAYE, STEPHEN S	STAFF ASSISTANT .....	4,065.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT .....	11,682.00
MCELROY, MARY C	STAFF ASSISTANT, FROM MAY 1.....	2,500.00
NELSON, CHRISTOPHER	PRESS AIDE.....	6,688.00
OSULLIVAN, MAUREEN P	CLERK, FROM FEB 1 .....	3,335.00
PEPLOE, JOHN W	CLERK, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	4,246.00
PIPES, SHEILA A	ADMINISTRATIVE ASSISTANT (DC) .....	7,584.00
POWELL, NINA B	CLERK .....	4,878.00
RANDALL, JUDITH LYNN	STAFF ASSISTANT, TO JAN 31 .....	1,500.00
ROBINSON, BONNIE R	CLERK .....	5,484.00
SCHMITT, CHRISTOPH	STAFF ASSISTANT, TO JAN 31 .....	1,500.00
STONE, ROMA C	CLERK .....	3,419.17
VOGEL, THOMAS H	RESEARCH ASSISTANT.....	4,515.00

## OFFICE OF HON. ANTONIO WGN PAT

ADELMAN, HELENA W	SECRETARY, FROM JAN 13 .....	3,966.65
-------------------	------------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. ANTONIO WGN PAT -CONTINUED

ARCHER, JOHN	LEGISLATIVE AIDF.....	\$ 5,500.02
BENNETT, GREGORY CRAIG	STAFF AIDE, FROM JUN 1 .....	250.00
BRFSCH, JOHN E	RESEARCH ASSISTANT.....	6,499.98
CHARFAUROS, JUANITA P	STAFF ASSISTANT .....	7,140.00
CONWAY, EARL C	SPECIAL ASSISTANT .....	1,500.00
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	12,300.00
GRANDIS, VINIA	STAFF AIDE .....	4,380.00
HAGAN, WILLIAM, II	FROM JUN 1 .....	1,000.00
HANSEN, NANCY L	FROM JUN 16 .....	833.34
LEE, MELBA JEAN	FROM JUN 1 .....	1,000.00
RAMPEZ, FLORENCIO T, JR	ASST CDF COMMUNITY AFFAIRS .....	4,200.00
SIGUENZA, MONICA A	LBJ CONG INTERN, FROM JUN 1 .....	500.00
SPATZ, CARL HYIM	STAFF ASSISTANT .....	6,060.00
STILLWELL, ROGER G	PRESS ASSISTANT, TO FEB 28 .....	
	PRESS SECRETARY, FROM MAR 5.....	9,856.00

## OFFICE OF HON. JIM WRIGHT

RIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	6,695.10
BOGIFORD, JIMMIE LEE	.....	9,588.48
COLLOM, JONASUE	SECRETARY .....	3,419.98
GREEP, JAMES W	RESEARCH ASSISTANT .....	10,815.79
LAJEWSKI, ANN	SECRETARY, FROM JUN 16 .....	200.00
LENIHAN, NANCY B	SECRETARY .....	6,499.98
LUMLEY, BARBARA R	SECRETARY .....	5,223.24
LYNAM, MARSHALL L	.....	17,330.04
MITCHELL, KATHERINE G	.....	10,621.99
NEUBOLD, MARSHA L	LBJ CONG INTERN, FROM JUN 1 .....	500.00
PEPRY, PATRICIA A	SECRETARY .....	5,350.02
ROBINSON, KAY E	SECRETARY .....	4,333.33
SHOSID, JOE L	.....	12,662.40
VICK, JAMIE B	SECRETARY .....	3,983.40
YOUNGBLOOD, MARJORIE B	SECRETARY .....	5,400.00

## OFFICE OF HON. WENDELL WYATT

CARLSON, LOUISE	SECRETARY, TO JAN 2 .....	66.89
CROW, STEPHEN L	TO JAN 2 .....	116.67
HENNIGE, LUCILLE M	TO JAN 2 .....	76.83
HOYT, CHARLES T	TO JAN 2 .....	193.46
KEMP, L STANLEY	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	65.89
MITCHELL, DONNA M	TO JAN 2 .....	77.38
PHILLIPS, MARK W A	TO JAN 2 .....	103.99
SEEBORG, HANNAH	TO JAN 2 .....	29.31
STEPHENS, LUCILLE MAE	TO JAN 2 .....	105.52
TUMLER, DON R	TO JAN 2 .....	36.11

## OFFICE OF HON. JOHN WYDLER

AUSTIN, HENRIETTA C	CLERK .....	5,447.02
BARNES, PAULA A	APPOINTMENT SECRETARY, FROM JAN 2 TO MAY 23.....	3,550.00
BELTRONE, ARTHUR A, JR	SPECIAL ASSISTANT .....	5,953.68
CUFLEY, MICHAEL	LBJ CONG INTERN, FROM JUN 1 .....	500.00
DAUGHERTY, EUGENIA M	CASE WORKER .....	7,386.42
GREFFLER, JOHN L	.....	4,152.66
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	16,883.22
JOHNSON, VIRGINIA	CLERK, FROM FEB 1 TO APR 30 .....	1,500.00
KOSTER, ROSEMARY L	SENATE CITIZEN INTERN, FROM MAY 5 TO MAY 16.....	300.00
LANESE, RICHARD A	ASSISTANT, FROM APR 1 TO APR 30 .....	1,000.00
MCKEVITT, KATHRYN L	CLERK, FROM JUN 4 .....	525.00
MONGELUZZI, STEPHEN	SENIOR CITIZEN INTERN, FROM MAY 5 TO MAY 16....	300.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN WYDLER -CONTINUED

NFELKA, LAWRENCE EDWARD	FROM JUN 1 .....	\$ 500.00
PERSHING, GLORIA I	SECRETARY .....	9,496.80
POLIVY, CALVIN	FROM JUN 1 .....	1,000.00
POFTEP, APIANNA	.....	6,858.78
PEILLY, HELEN M	CLERK .....	4,525.14
RILEY, LOIS R	.....	5,749.98
RUBENFELD, HENRIETTA	CLERK .....	5,144.40
SLOVER, LILA J	CASE WORKER .....	6,331.20
SOLARI, MARY V	CLERK .....	3,598.93
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT.....	7,228.14
ZIMMER, MARILYN A	RECEPTIONIST .....	5,645.34

## OFFICE OF HON. CHALMERS WYLIE

BLOOM, WALLER C	DISTRICT REPRESENTATIVE, FROM MAR 1 .....	5,333.32
CORTELYOU, WARREN P	FROM MAY 1 .....	928.86
FELL, CAROLYN MAE	CASE WORKER .....	6,235.50
FELTY, TINA M	SECRETARY .....	3,799.02
FOULK, JACK M	ADMINISTRATIVE ASSISTANT .....	12,499.58
GARDIER, ROBERT W, JR	INTERN, FROM JUN 18 .....	216.67
GRASSO, TERESA W	CLERK .....	4,485.00
HUTCHINSON, SUSAN JEAN	CLERK, FROM JAN 5 TO JUN 13.....	3,533.35
JAMIESON, SCOTT	LBJ CONG INTERN, FROM JUN 9 .....	366.67
LARVA, PHYLLIS A	TO APR 30 AND FROM MAY 5.....	3,432.00
POHLMAN, BEVERLY ANN	CLERK .....	3,600.00
SULLIVAN, CATHY C	CLERK .....	4,590.48
VANBUSKIRK, MICHAEL M	EXECUTIVE ASSISTANT .....	12,000.00
WEGNER, CHARLES W, JR	LEGISLATIVE ASSISTANT .....	10,000.02

## OFFICE OF HON. LOUIS WYMAN

BENNETT, CARO A	DISTRICT SECRETARY, TO JAN 2 .....	52.76
BREEN, JON L	PRESS ASSISTANT, TO JAN 2 .....	72.69
CARTER, DEBOBAH D	DISTRICT ASSISTANT, TO JAN 2 .....	49.83
COMUNALE, THOMAS	STAFF ASSISTANT, TO JAN 2 .....	34.38
CONNOP, CINDY L	DIST SECY/CASEWORKER, TO JAN 2 .....	49.83
GARRIGAN, LEAH	LEGISLATIVE SECRETARY, TO JAN 2 .....	68.59
HARRANT, JOHN C	LEGISLATIVE ASSISTANT, TO JAN 2 .....	99.66
HILREP, SARA E	PERSONAL SECRETARY, TO JAN 2 .....	83.83
KOTSONIS, L RUTH	DISTRICT ASSISTANT, TO JAN 2 .....	61.55
LUTZ, MARY C	STAFF ASSISTANT, TO JAN 2 .....	33.33
MARTIN, HELEN B	DISTRICT ASSISTANT, TO JAN 2 .....	50.42
POWERS, MARCIE	PRESS ASSISTANT, TO JAN 1 .....	31.22
WARNEP, SARA J	RECEPTIONIST-TYPIST, TO JAN 2 .....	49.24

## OFFICE OF HON. SIDNEY YATES

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	16,249.98
BEARD, DANIEL P	SPECIAL ASSISTANT, FROM JAN 11 TO JAN 31 .....	1,527.78
COX, JEANNIE ETT	CLERK, TO MAR 31 .....	1,219.01
FISHER, JUDITH B	CONGRESSIONAL AIDE, FROM MAR 10 .....	2,775.00
KATZ, JUDITH ANN	CLERK, FROM MAY 14 .....	783.33
KATZ, MARCIA R	CLERK, FROM FEB 1 TO MAY 13 .....	1,716.67
LESAAF, RICHARD C	ASSISTANT LEGISLATIVE ASSISTANT.....	5,539.80
LEWIS, JOY MARIE	CLERK, TO MAR 31 .....	2,643.13
LINDNER, MARSHA	RECEPTIONIST .....	4,999.98
MANSBACHER, UPSULA	STAFF SPECIALIST .....	7,175.34
NADLIN, EDNA A	STAFF ASSISTANT .....	8,927.78
NOGUCHI, BETTY M	STAFF ASSISTANT .....	8,336.10
POWELL, MARVA O	SECRETARY, FROM FEB 7 .....	3,999.98
RIGHTMAN, MAX I	RESEARCH EXEC-ASST, TO JUN 15 .....	7,109.41

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. SIDNEY YATES -CONTINUED

SCHNITZ, T JANET	CLERK .....	\$ 1,107.96
SILVERSTEIN, STUART	LRJ CONG INTERN, FROM JUN 23 .....	133.33
STEVENS, WILMA PATTEN	ASST RESEARCH ASST, FROM APR 7 .....	2,800.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	7,755.72
WINPISINGER, VICKIE LEE	EXECUTIVE SECRETARY, TO MAY 31 AND FROM JUN 5 ..	5,982.22

## OFFICE OF HON. GUS YATRON

BROAD, ELWOOD J	CLERK, TO APR 30 .....	800.00
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT, TO JAN 14 .....	661.11
CANNON, LISA WADF	LEGISLATIVE AIDE, FROM JAN 20 .....	4,441.68
CRANDALL, MARTHA	CASE WORKER, FROM APR 1 .....	2,489.69
FISHER, RODNEY M	ADMINISTRATIVE AIDE .....	6,000.00
GEMMELL, JOSEPH P	SPECIAL ASSISTANT .....	13,083.34
GOLDSTAN, TERESA	LRJ CONG INTERN, FROM JUN 1 .....	500.00
KASTENS, ROYAL F	LEGISLATIVE ASSISTANT, TO FEB 28 .....	
	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	
	AND FROM APR 5 .....	8,527.80
LAMPROS, IRENE A	RESEARCH AND STAFF ASSISTANT .....	6,000.00
LOWN, SUSAN MAPIE	CLERK .....	3,416.66
MEYER, LUELLA B	OFFICE MGR-CASE WORKER, TO APR 30 .....	4,866.68
MOLJATO, JEAN V	CLERK .....	3,000.00
PAULL, GEORGE	SECRETARY, TO APR 30 .....	1,050.00
QUINLAN, POSE MAPIE	EXFC PERSONAL SECTY .....	3,333.32
PADESKY, KATHY M	ADMINISTRATIVE AIDE .....	5,500.00
SAUFRS, LOUIS M	ADMINISTRATIVE AIDE .....	10,025.02
SMITH, KRISTIN SUSANNA	FROM JUN 12 .....	580.56
STEVENS, VERNICA T	OFFICE MANAGER .....	6,000.00
SWANSON, BETTY ANNE	CLERK .....	7,249.98
WILSON, MIRIAM SCGGINS	SECRETARY, FROM APR 1 .....	2,250.00

## OFFICE OF HON. ANDREW YOUNG

BENNETTE, FRED C	CASE WORKER .....	5,550.00
BLAKE, LILA A	SECRETARY .....	4,125.00
BRAYBOY, ELLA MAE	COMMUNITY RELATIONS COORD .....	6,850.02
CARTEP, MARY BUSCH	MEDIA CONSULTANT, TO JAN 31 .....	583.33
COOKS, STONEY	ADMINISTRATIVE ASSISTANT .....	17,041.66
FLEMING, PATRICIA S	RESEARCH ASSISTANT, FROM JUN 15 .....	544.79
GRICE, CONSTANCE	RECEPTIONIST-CASE WORKER .....	7,000.02
GRIGSBY, RICHARD H	LRJ CONG INTERN, FROM JUN 1 .....	500.00
HALL, POSE-MARY	RECEP-CLERK TYPIST .....	3,600.00
HOLLIS, JULIUS H	COMMUNITY REP .....	5,550.00
HOLLOWAY, ANNE FORRESTER	LEGISLATIVE ASSISTANT, FROM FEB 1 .....	6,666.65
JACKSON, SANDRA K	OFFICE MANAGER .....	8,769.16
JAMES, JACQUELINE R	STAFF ASSISTANT, FROM JUN 1 .....	666.67
KIRKSEY, DAVID F	COMMUNITY REP .....	5,500.02
MCDONALD, DORA E	SECRETARY .....	6,300.00
MULDAWER, CAROL GRANT	COMMUNITY REP .....	3,400.02
OFFENBURGER, THOMAS E	PRESS/RESEARCH ASST .....	7,999.98
RODGERS, BESSIE LEE	CLERK .....	4,125.00
SEGERBLUM, RICHARD S	STAFF ASSISTANT, FROM JUN 1 .....	600.00
SHARP, BETTY JEAN	SECRETARY .....	6,499.98
SMITH, SPURGEON P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 .....	583.33
WILLIAMS, BARBARA	STAFF ASSISTANT, TO JAN 31 .....	1,333.33

## OFFICE OF HON. C. W. YOUNG

ARNOLD, PAULINE ANN	SECRETARY .....	5,399.98
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT .....	8,400.02
GLASSMAN, ELLEN JC	SECRETARY .....	4,249.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. C. W. YOUNG -CONTINUED

GREEN, DIANE C	SECRETARY .....	\$ 4,866.66
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT .....	12,875.00
HUNT, HOPACE DOTSON	ASSISTANT .....	9,833.34
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT .....	7,249.98
MILLER, BARBARA H	CLERK .....	9,333.32
NEEDHAM, LAURIE A	RESEARCH ASSISTANT, TO JAN 31 .....	1,666.67
NESBIT, MARY C	SECRETARY .....	9,166.68
PITCHEY, JUDITH G	CLERK, FROM JAN 3 .....	6,266.65
SPITZIG, ANNIE RUTH	SECRETARY .....	5,399.99
STOUTAIRE, VIRGINIA LEE	LBJ CONG INTERN, FROM MAY 1 .....	1,000.00
TAYLOR, PAMELA J	SECRETARY .....	3,616.66
WAHLER, ALICE S	CASE ASSISTANT .....	9,166.68

## OFFICE OF HON. DON YOUNG

ALMQUIST, BETTE L	SPECIAL ASSISTANT, TO JAN 31 .....	
	FIELD REPRESENTATIVE, FROM JUN 1 .....	2,959.33
BELL, TERESA A	SPECIAL ASSISTANT .....	5,250.00
CHURCH, DIANNE V	SPECIAL ASSISTANT .....	7,595.02
EATON, ROSLYN P	SECRETARY-DISTRICT OFFICE .....	3,050.00
FERGUSON, JOHN D	ADMINISTRATIVE ASSISTANT .....	15,464.58
GREGG, WESLEY C	SPECIAL ASSISTANT .....	7,499.98
HARTIG, ALAN P	SECRETARY .....	6,333.32
HEYERDAHL, VIRGINIA A	STAFF ASSISTANT, TO MAR 31 .....	2,215.92
KELDEF, WILLIAM H	PRESS ASSISTANT .....	8,500.02
KIENLEN, DIANNE MARI	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31 .....	750.00
LEXO, JAMES WM, JR	SPECIAL ASSISTANT .....	10,466.68
MEYER, PAMELA B	STAFF ASSISTANT .....	4,999.20
NICHOLS, GRACE A	RECEPTIONIST, FROM MAR 14 .....	2,675.00
ORBERG, JACKIE B	DISTRICT STAFF AIDE .....	3,600.00
PETERS, LILLIAN VERNA	LBJ CONG INTERN, FROM JUN 1 .....	500.00
RTNG, ELLEN	FIELD REPRESENTATIVE .....	5,499.98
SATTLER, WARD H	SPECIAL ASSISTANT .....	6,000.00
SHERMAN, DAVIS VAN R	RESEARCH ASSISTANT, FROM FEB 1 .....	706.16
SKUBITZ, DANETTE MARIE	CLERICAL, FROM JUN 1 .....	541.67
TSUTRAS, FRANK G	DIR CONG RURAL CAUCUS, TO JAN 31 .....	525.00
VALENARI, MILICENT R	STAFF, FROM APR 1 .....	2,022.92
VIVIAN, EDITH E	EXECUTIVE SECRETARY .....	6,580.46

## OFFICE OF HON. EDWARD YOUNG

BRADDOCK, CELESTE J	CLERK, TO JAN 2 .....	39.98
BROWN, MOLLIE M	STAFF ASSISTANT, TO JAN 2 .....	80.28
BURCH, JOE	TO JAN 2 .....	31.04
CARSWELL, MIRIAM GREGG	SECRETARY, TO JAN 2 .....	56.35
DEBERRY, CAROLYN W	CLERK, TO JAN 2 .....	94.44
PECK, JENS	CLERK, TO JAN 2 .....	42.50
FOPD, THOMAS J	TO JAN 2 .....	123.40
HARRIS, MARY PHILLIPS	TO JAN 2 .....	39.98
KIMBALL, SUSAN W	SECRETARY, TO JAN 2 .....	49.68
MCCLARY, PATRICK C	STAFF ASSISTANT, TO JAN 2 .....	40.00
MCLEOD, PEGGY A	RECEPTIONIST, TO JAN 2 .....	49.68
NEWMAN, VAN T, JR	PRESS SECRETARY, TO JAN 2 .....	75.55
PANKIN, JOSEPH ROSS	OFFICE MANAGER, TO JAN 2 .....	62.96
SHIRLEY, BETTY JO	SECRETARY, TO JAN 2 .....	38.44
SMITH, LAURA LAROSE	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	132.21
WILLIAMS, WILLIAM F	LEGISLATIVE ASSISTANT, TO JAN 2 .....	180.73

## OFFICE OF HON. JOHN YOUNG

BOUGES, PATRICIA O	ADMIN SECTY - RESEARCH .....	9,347.12
--------------------	------------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. JOHN YOUNG -CONTINUED

CANNON, VICTOR L	LRJ CONG INTERN, FROM JUN 23 .....	\$ 133.33
CASTILLO, MELBA SUE	DISTRICT OFFICE MANAGER .....	4,749.74
DEKISER, COLLEEN GUERRA	LEGIS RES CLK (STENOGRAPHIC).....	10,402.34
HALL, MELANIE	SECRETARY-CLERK .....	7,131.20
HUGHES, GAIL F	SECTY-CASEWORKER-RECEPTIONIST .....	9,199.90
MASUP, SHUPLY	DIST OFFICE MGR .....	7,131.20
MCADAMS, HAPPY E	ADMINISTRATIVE ASSISTANT .....	17,785.26
NFLSCN, NAOMI M	SECRETARY-CLERICAL, TO FEB 28 .....	2,110.40
ONSIL, DOREEN	CLERK, FROM MAR 1 .....	3,466.68
PRENDERGAST, JOSEPH T	LEGISLATIVE RESEARCH ASST .....	12,488.48

## OFFICE OF HON. SAMUEL YOUNG

ABBOTT, GAYE S	SECRETARY, TO JAN 2 .....	46.67
BIHLER, DOXIE K	SECRETARY, TO JAN 2 .....	62.94
GRIFFITH, CATHERINE ANN	CASE WORKER-RECEPTIONIST, TO JAN 2 .....	65.28
HANKS, CAROLYN C	OFFICE MANAGER, TO JAN 2 .....	103.24
NYKIEL, CHRISTINE A	PERSONAL SECRETARY, TO JAN 2 .....	87.93
OLSEN, PATRICIA L	SECRETARY, TO JAN 2 .....	40.00
PALIUS, ANN S	SECRETARY, TO JAN 2 .....	63.53
RIEMEP, GLORIA M	SECRETARY, TO JAN 2 .....	46.67
SCHWITZ, EMILY	SECRETARY, TO JAN 2 .....	56.67
SCHRAM, A BENNETT	LEGISLATIVE ASSISTANT, TO JAN 2.....	154.22
SWINDAL, WILLIAM GERALD	ADMIN ASST/DIST REP, TO JAN 2 .....	83.33
WETTER, MARGARET C	SECRETARY, TO JAN 2 .....	26.67

## OFFICE OF HON. CLEMENT ZABLOCKI

AMIOZICH, GAIL M	SECRETARY, FROM JUN 1 .....	650.00
BFUNER, KATHRYN M	FILE CLERK-TYPIST, FROM MAY 15 .....	868.89
EAKER, GERALDINE W	CASE WORKER .....	5,824.98
JACOBY, PATRICIA ANN	SECRETARY .....	3,549.98
KIERNAN, FRANCES B	PERSONAL SECRETARY, FROM MAR 3 .....	4,916.67
MEPRILL, DEBORAH J	STENOGRAPHER .....	4,350.00
NORRIS, CHARLOTTE N	PERSONAL SECRETARY, TO MAR 31 .....	5,850.00
OLSCN, DONALD F	LEGIS & RESEARCH ASSISTANT.....	5,226.65
QVERTURF, MARILYN S	LEGISLATIVE ASSISTANT, FROM JAN 13 .....	5,908.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE .....	6,100.02
SPALATIN, IVC JOSEPH	ADMINISTRATIVE ASSISTANT .....	13,300.02
WALLEY, EILEEN	CLERK TYPIST, TO MAR 31 AND FROM APR 5.....	4,644.46
WARD, EDWARD J	LEGISLATIVE AID-DISTRICT OFFICE.....	3,995.82
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	4,997.50

## OFFICE OF HON. LEO ZEPERETTI

BLACK, MORRIS	FROM JUN 1 .....	1,200.00
BLOOM, NANCY L	CLERK, FROM JAN 20 .....	3,661.13
BOBC, JUDITH R	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO MAY 31.....	7,400.00
SOLGER, ROBERT J	LRJ CONG INTERN, FROM JUN 1 .....	500.00
BONAVITA, NICHOLAS	CLERK, FROM MAR 1 TO APR 30 .....	1,333.34
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT, FROM JAN 3 .....	14,833.33
CELLA, CAROL	CLERK, FROM JAN 3 TO FEB 28 .....	1,852.77
CURCIC, ROBERT A, JR	STAFF ASSISTANT, FROM JAN 3 .....	7,416.67
DEROSA, ROBERT	CLERK, FROM MAY 1 .....	1,333.34
DONOVAN, CATHERINE P	CLERK, FROM JAN 3 TO FEB 28 .....	1,288.89
GALLOWAY, KATHLEEN	SECRETARY, FROM JAN 3 .....	2,999.45
GAY, JAMES M	STAFF ASSISTANT, FROM JAN 3 TO APR 30 .....	3,933.33
GROSSMAN, MURIEL P	CLERK, FROM JAN 3 TO MAR 31.....	562.23
GUERRIERO, JENNIE	CLERK, FROM MAY 1 .....	1,916.66
HILL, MARY D	APPOINTMENTS SECRETARY, FROM JAN 3.....	7,500.00
JOHNSON, KAREN E	SECRETARY, FROM JAN 3.....	7,005.57

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF HON. LEO ZEFERETTI -CONTINUED

MATZ, JOYCE	SECRETARY, FROM JAN 3 .....	\$ 9,888.91
MONTRONE, LOUIS F	STAFF ASSISTANT, FROM MAY 1 .....	2,000.00
MORGAN, JAMES K	CLERK, FROM JUN 1 .....	250.00
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	1,664.58
OTFY, CHARLES F	CLERK, FROM MAY 1 .....	1,333.34
ROMANO, VINCENT J	CLERK, FROM MAR 1 TO APR 30 .....	1,916.66
SILBEY, IRENE COHEN	CLERK, FROM JAN 3 .....	2,555.57
STJCHN, JOANNE	CLERK, FROM JAN 3 TO FEB 28 .....	1,288.89
TASSO, MARIE J	ADMINISTRATIVE AIDE, FROM JAN 3 .....	8,900.00
VALENTINO, LOUIS	STAFF ASSISTANT, FROM FEB 1 TO MAY 31 .....	4,800.00
VASQUEZ, ANATALIA V	STAFF ASSISTANT, FROM JAN 3 TO JAN 31 .....	1,120.00
WATERS, KATHLEEN	CLERK, FROM MAR 1 TO APR 30 .....	1,333.34

## OFFICE OF HON. DOGER ZION

ASHBY, ELIZABETH LOUISE	CASE WORKER, TO JAN 2 .....	44.44
BELL, BELDEN HILL	LEGISLATIVE ASSISTANT, TO JAN 2 .....	197.22
BRINKLEY, BETTY J	DIST OFFICE MNGR, TO JAN 2 .....	50.00
COOPER, HARRY A	FIELD OFFICE DIRECTOR, TO JAN 2 .....	100.00
FARNSELY, JONATHAN W	INTERN, TO JAN 2 .....	27.78
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT, TO JAN 2 .....	197.64
KELLNER, DONALD P	GRADUATE INTERN, TO JAN 2 .....	58.33
KIRK, VICTORIA DAWN	RECEPTIONIST, TO JAN 2 .....	52.78
KLAMER, CHARLOTTE M	CASE WORKER, TO JAN 2 .....	55.56
MCCURDY, GLENN LINCCLN	COLLEGE INTERN, TO JAN 2 .....	50.00
RAMSEY, HARVEY K	FIELD REPRESENTATIVE, TO JAN 2 .....	15.28
RHODEN, SUZANNE	EXECUTIVE SECRETARY, TO JAN 2 .....	77.78
SHAKE, JOHN G	GRADUATE INTERN, TO JAN 2 .....	58.33
STEVENS, JOY STELLA	CASE WORK DIRECTOR, TO JAN 2 .....	108.33

## OFFICE OF HON. JOHN ZWACH

KNEVEL, RUTH	DIST OFFICE MGR, TO JAN 2 .....	55.56
KRAMER, CECILIA	CASE WORKER, TO JAN 2 .....	58.89
MCCABE, CELIA ANN	PERSONAL SECRETARY, TO JAN 2 .....	58.89
MCCOACH, PAMELA SUE	LEGISLATIVE ASSISTANT, TO JAN 2 .....	75.00
SHEY, MICHAEL E	DISTRICT ASSISTANT, TO JAN 2 .....	66.67
YEWELL, THERESE C	RECEPTIONIST, TO JAN 2 .....	46.67

## OFFICE OF THE SPEAKER

ADAMS, IPIS J	CLERK .....	9,250.02
ENGLISH, VERNIEIL G	EXECUTIVE ASSISTANT, FROM MAR 1 .....	12,666.68
FOOTE, JOE STEPHEN	CLERK .....	8,250.00
GIPVIN, PAULINE	SECRETARY, TO MAY 15 .....	6,187.50
HARTNETT, DEBRAH P	CLERK .....	7,500.00
JANKOWSKY, JOEL	CLERK .....	14,000.00
JETER, SHIPLEY	CLERK .....	5,375.00
KITCHENS, TAMARA	.....	6,701.10
KWOCK, KATHLEEN K L	CLERK .....	6,166.67
LIPSEN, JANICE CHARMA	CLERK .....	11,500.02
LYTEL, LESLIE	CLERK, FROM JUN 16 .....	250.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	5,987.28
MCNEILL, MARY BETH	SECRETARY, TO MAY 31 .....	.....
	CLERK, FROM JUN 1 .....	5,375.00
MEYER, PATRICIA JO	CLERK .....	5,375.00
REED, MICHAEL L	CLERK, TO FEB 28 .....	.....
	LEGISLATIVE ASSISTANT, FROM MAR 1 .....	18,595.84
RICHARDSON, CARL EDWARD	MESSENGER STATUTORY, FROM JUN 17 .....	400.28
THOMSON, SUE PARK	CLERK .....	7,500.00
TOUNBEE, SHEPPY E	MESSENGER, TO MAY 31 .....	.....

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SPEAKER -CONTINUED

UNDERWOOD, NANCY JANE	CLERK, FROM JUN 1.....	\$ 5,282.75
WARD, CHARLES LELAND	CLERK .....	6,499.98
WOLFF, MARGARET C	ADMINISTRATIVE ASSISTANT .....	18,988.91
	CLERK .....	5,791.65

## OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN .....	21,095.04
EDDY, VIRGINIA A	CLERK, FROM JUN 20 .....	183.33
JOHNSON, CHARLES W, III	#1 ASSISTANT PARLIAMENTARIAN .....	18,000.00
MEITZER, JOSEPH F	CLERK .....	12,900.00
RICHARDSON, ALAN H	LAW ASSISTANT, FROM FEB 1 .....	7,500.00
ROBINSON, PETER C	LAW ASSISTANT .....	10,552.02

## COMPILATION OF PRECEDENTS

BIRD, DAVID P	.....	5,000.00
RUNCE, MARY ANNE	CLERK TYPIST .....	4,220.92
EDDY, JOAN D	RESEARCH ASSISTANT .....	8,708.82
FRUMIN, ALAN	.....	9,746.20
GEPY, DAVID PAUL	.....	7,914.00
GRAHAM, JOHN R, JR	FROM FEB 10.....	5,875.00
HORNEMAN, EVAN ROBERT	.....	14,500.07
KHALILI, DEBRAH W	CLERK-STENOGRAPHER .....	5,560.02
MILLER, ROY H	.....	17,142.98
NICOLA, THOMAS JOSEPH	.....	5,000.00
PORTER, PATRICIA C	.....	7,914.00
STURDEVANT, JAMES A	TO JAN 31 .....	1,319.00

## CHAPLAIN

LATCH, EDWARD G	CHAPLAIN .....	9,984.40
-----------------	----------------	----------

## OFFICE OF THE CLERK

ALLEN, PETER H	CHIEF-ADMINISTRATIVE SECTION .....	8,829.49
ALLEN, ROBERT F	ENROLLING-DIGEST CLERK .....	11,704.99
ANDERSON, HARRY P	SENATOR PROCESSING CLERK .....	5,632.48
ANGEL, FRANK R	ACCOUNTS CLERK, TO MAP 31 .....	
	ACCOUNTING CLERK, FROM APR 1 .....	5,907.48
ANYAN, CONSTANCE	TELEPHONE OPERATOR, TO JAN 31.....	830.50
ARISMENDI, MANUEL	CLERK, FROM APR 1 TO JUN 6 .....	1,521.30
AYER, STANLEY H	SUPPLY CLERK .....	5,817.00
BARDEN, MARY ANN	CLERK, FROM JUN 1 .....	601.25
BARGER, WILLIAM MERCY	CARPENTER SERVICEMAN, FROM JUN 15 .....	534.76
BEITEL, MARCEL L	BILL CLERK .....	11,232.00
BELL, DANNY T	APPRENTICE .....	5,656.98
BERRY, AMANDA C	TELEPHONE OPERATOR .....	6,342.00
BEPPY, ROBERT E	READING CLERK (MIN) .....	16,224.00
BETHEM, RICHARD J	CAMERA MAN .....	7,395.49
BIAS, PATRICIA A	CHIEF PUBLIC INSPECTION SEC .....	6,312.48
BLAIR, MARVIN S	REPAIRMAN (ELEC TYPEWRITER) .....	7,048.34
BODINE, FREDERICK H	CARPET TECHNICIAN .....	7,414.98
BOWEN, SALLY L	CLERK TYPIST .....	5,502.49
BOWLES, GERALD ALLEN	STOCK CLERK .....	4,780.50
BRUCE, KATIE K	SALES CLERK .....	5,410.98
BRENNAN, MARGARET E	ENROLL CLERK .....	8,962.50
BROWN, ALICE N	TELEPHONE OPERATOR .....	6,342.00
BROWN, JEFFREY DARNELLE	CARPET CLEANER .....	5,543.49
BRUCE, RICHARD E	ASSISTANT JOURNAL CLERK .....	8,413.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE CLERK -CONTINUED

BUCHANAN, KENNETH A	STOCK CLERK.....	\$ 5,817.00
BUIE, RICHARD	LABOPER .....	4,747.98
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR .....	9,036.48
BURKS, GEORGE M	CARPET LAYER .....	6,829.02
BURNS, G MICHAEL	CLEPK, FROM FEB 1 .....	3,457.50
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER) .....	7,414.98
CALGAPC, JOHN	SERVICE ASSISTANT .....	7,214.52
CALLANDS, BARBARA JEAN	TELEPHONE OPERATOR, TO JAN 24.....	664.40
CAMPEFLL, ADELIA ANNE	TELEPHONE OPERATOR .....	4,983.00
CAPUTO, DAVID A	OFFICE EQUIPMENT ATTENDANT .....	5,047.02
CASEY, TIMOTHY C	CLERK, FROM MAY 20.....	821.71
CAYLOR, CLARENCE C	CARPET LAYER, TO APR 30 .....	
	CARPET LAYER, FROM MAY 1 .....	7,199.98
	FOREMAN CARPET SHOP, TO MAR 31 .....	5,035.26
CAYLOR, WILLIAM S	FILM LAB TECHNICIAN .....	7,755.48
CLAGETT, JOHN H, III	TELEPHONE OPERATOR .....	6,342.00
CLARK, DOROTHY R	TELEPHONE CLERK, FROM JAN 6.....	4,844.58
CLARK, LINDA PRICE	AUDIO SPECIALIST .....	8,658.00
CLARK, PAUL M	ELECTRONIC TECHNICIAN .....	8,116.02
CLAPKE, WILLIAM B	PROCESSING CLERK .....	4,912.15
COATES, DAVID H	SALES CLERK, FROM JUN 9 .....	584.22
COLLEY, CRAIG W	DEPUTY CLERK .....	18,000.00
COLLEY, WILFRED R	ACCOUNTS & BOOKKEEP MACH CLK .....	4,912.15
CONTI, THOMAS J	CARPET LAYER .....	5,884.50
COOKE, JOHN WILSON	ASSISTANT BILL CLERK .....	9,036.49
COPENHAVER, ROGER D	STAFF ASSISTANT .....	10,489.00
CRAN, JANE	SUPPLY ASSISTANT .....	5,502.48
CROCKSTON, NANCY A	CARPET LAYER .....	6,829.02
CROSON, RALPH K	LABOPER .....	4,684.32
CROUDUP, WILLIAM D	PERSONNEL CLERK .....	5,502.48
DAVIS, NANCY JEAN	CARPENTER SERVICEMAN .....	6,267.00
DAVIS, RICHARD L	TELEPHONE OPERATOR .....	4,983.00
DEANGELIS, DELORES	REPAIRMAN-WORKING SUPERVISOR .....	10,070.52
DECKER, DONALD LEE	UPHOLSTERER .....	7,462.98
DEFLIPPIC, LOUIS J	ASST ENROLLING-DIGEST CLERK .....	9,036.49
DENDY, DALLAS L, JR	LABOPER, FROM JUN 1 .....	759.50
DEPCLLAR, HARRY P	CLERK, FROM MAY 23.....	761.58
DICKINSON, MICHAEL K	TELEPHONE OPERATOR .....	5,436.00
DOLEN, JANNIE A	CLERK .....	5,410.00
DONLIN, ANMARIE	ACCOLNTS CLERK .....	5,737.74
DOTCHIN, SHEPYL ANN	CLERK, TO JAN 5.....	132.78
DOWNNEY, MARY E	REPORTS EXAMINER, TO MAR 31 .....	
DUFFY, STEPHEN C	CHIEF REPORTS EXAMINING SEC, FROM APR 1 .....	7,710.75
	LABOPER .....	4,652.48
	CLERK .....	4,149.00
	REPAIRMAN .....	6,599.98
	SENIOR EMPLOYEE BENEFITS CLERK, TO MAY 31.....	
	CHIEF ADMINISTRATION DIV ACT, FROM JUN 1.....	6,748.91
ELLIOT, JAMES W, III	ASSISTANT TALLY CLERK .....	8,310.48
EVANS, MARVIN R	SENIOR ACCOUNTS PAYABLE CLERK, TO MAR 31 .....	4,828.74
FAWSON, JAN	CLERK, FROM JUN 1 .....	601.25
FENSTERMACHER, MARY P	TELEPHONE OPERATOR .....	5,436.00
FERGUSON, FRANCIS X	OFFICE APPLIANCE REPAIRMAN .....	5,884.50
FIEDLER, RUBY ANN	TELEPHONE OPERATOR .....	5,436.00
FISHER, SANDRA S	SUPPLY ACCOUNTING CLERK .....	4,780.50
FLEMING, MICHAEL G	LABOPER, TO APR 13 .....	2,607.62
FOSTER, FRANK F	ASST FOREMAN DRAPEY SHOP .....	9,735.48
FOSTER, JOHN L	ELECTRONIC TECHNICIAN .....	7,395.48
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	5,454.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR, FROM FEB 3 .....	4,097.13
FRANKLIN, GEORGE	CLERK, FROM JUN 1 .....	601.25
FRATANTUONO, DONNA G	PERSONNEL CONTROL CLERK .....	5,974.98
FREDERICK, LEROY	ASST FOREMAN .....	6,111.48
FELTZINGER, HARRY T	ASST FOREMAN UPHOLSTERY SHOP .....	9,735.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE CLERK -CONTINUED

GAMBLE, JAMES F, JP	CLERK MESSENGER, FROM MAY 12 .....	\$ 1,129.45
GAFFIA, TONY F	FINISHER .....	7,750.02
GARLAND, JAMES P	DRAPEY TECHNICIAN .....	6,681.66
GARNO, JAMES I	APPRENTICE UPHOLSTERY SHOP .....	5,505.66
GATTYS, SARA ELIZABETH	ACCOUNTS CLERK .....	5,580.4P
GLOPIUS, NANCY C	ASSISTANT .....	9,319.02
GLOSSON, JANICE L	ASSISTANT REPORTS EXAMINER .....	5,502.4P
GOLDBECK, EILEEN M	SECRETARY .....	6,921.4P
GOLLEHON, CATHIE MARIE	CLERK, FROM JUN 10 .....	420.88
GORDON, GLADYS B	CHIEF-OFFICE EQUIP. SERVICE .....	12,219.00
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPPEN FINISHER .....	6,476.15
GREENE, PATRICIA APCAR	EXECUTIVE SECRETARY .....	9,036.48
GREGORY, JOHN P	CLERK TYPIST, TO MAR 31 .....	
	REPORTS EXAMINER, FROM APP 1 .....	5,907.4P
GROGG, EDWARD PAY	ASSISTANT FOREMAN CARPET SHOP, TO APR 30 .....	
	FOREMAN CARPET SHOP, FROM MAY 1 .....	9,847.16
	ASSISTANT .....	16,821.00
GUTHRIE, BENJAMIN J	CLERK, FROM MAY 20 .....	821.71
GUTHRIE, GAIL M	READING CLERK .....	16,224.00
HACKNEY, CHARLES W, JP	GENERAL CLERK .....	5,658.48
HADLEY, JAMES P	CLERK, TO MAY 31 .....	3,457.50
HAGAN, FRANCES B	ASST FOREMAN CABINET SHOP .....	9,735.48
HAKE, IVAN W	CLERK, FROM JUN 9 .....	440.92
HALLIDAY, ROBERT W	ASSISTANT CHIEF .....	9,735.51
HALLMAN, NELSON W	JANITOR-LABORER .....	4,684.32
HAMM, ROYCE L	EMPLOYEE BENEFITS CLERK, FROM JAN 9 TO APR 6 .....	2,690.10
HANKS, CAPOLYN C	CLERK TYPIST, FROM MAY 1 .....	1,593.50
HARDING, CHEPHE	CLERK, FROM JUN 1 .....	601.25
HARRIS, SUSAN E	CLERK, FROM JUN 1 .....	601.25
HARTNETT, JOHN	ASSISTANT TO CLERK .....	14,823.00
HARTNETT, WILLIAM W	TOOLS AND PARTS ATTENDENT .....	6,111.48
HAWKINS, MICHAEL	ASSISTANT BILL CLERK (MIN) .....	9,105.32
HAYS, PAUL	BUDGET AND ACCOUNTING TECH .....	9,319.02
HENY, MICHAEL, JR	LABORER .....	4,747.98
HILL, FRANCIS WAYNE	UPHOLSTERER .....	7,176.00
HILL, JACK D	LABORER .....	4,684.32
HILL, ROBERT J	CLERK .....	4,145.00
HINDIN, ROANNE	CHIEF STOCKROOM UNIT .....	5,974.00
HOLLIDAY, WILLIE	STENOGRAPHER, TO MAY 31 .....	4,715.40
HORN, BETTY CAPOLYN	JOURNAL CLERK .....	16,224.00
HOYE, FRANCIS P	FILE CLERK, FROM MAR 18 .....	2,735.51
HUBER, ROYCE	ACCOUNTING CLERK .....	6,493.50
HUESTER, BETTE W	CAMERA MAN .....	7,425.57
HULTIN, JAMES C	EMPLOYEE BENEFITS CLERK .....	5,949.65
HUTTON, KATHRYN V	INTERMEDIATE UPHOLSTERY .....	6,517.98
INGE, CLAUDE	SUPPLY CLERK .....	6,132.4P
INGE, EDWARD	LABORER .....	5,162.85
INGRAM, JOHN D	LEADING MAN .....	5,454.00
JACKSON, MC ARTHUR	COORDINATOR OF OPEATION .....	7,033.98
JACOBS, ROBERT B	LABORER .....	4,747.98
JAMES, CHARLES	TELEPHONE OPERATOR, FROM JAN 22 .....	4,401.65
JEFFERY, ELLEN VIRGINIA	TALLY CLERK .....	13,591.68
JENKINS, JOHN P	CLERK OF THE HOUSE .....	19,999.98
JENNINGS, W PAT	PERSONNEL FILE CLERK .....	6,290.52
JERNIGAN, HELEN	ASSISTANT COORDINATOR OF OPERATIONS .....	5,502.48
JOHANN, DONALD W	LABORER, FROM APR 1 .....	2,278.50
JOHNSON, EFIC BRUCE	STOCK CLERK .....	4,555.02
JOHNSON, MICHAEL F	LABORER .....	4,684.32
JOHNSON, WILLIAM E	ASSISTANT FOREMAN .....	9,376.50
JONES, DAVID L	SALES CLERK .....	5,410.98
JONES, DONNA P	CLERK, FROM JUN 1 .....	601.25
JONES, MALLY WYATT	ACCOUNTS CLERK .....	5,410.98
JONES, SHIPLEY L	CAPINETMAKER .....	7,176.00
JOY, SHEPHERD WILSON, JP	CHIEF REPORTS EXAMINING SEC, TO FEB 28 .....	
KAMINSKY, MARK S		



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF THE CLERK -CONTINUED

KANIEWSKI, ROWEN C	CHIEF, FROM MAR 1	\$10,706.69
KAPPER, WILBUR T	APPRENTICE UPHOLSTERY SHOP	5,884.50
KELL, PETER, JR	LABORER (CARPET TRAINEE), TO APR 6	2,430.40
KELLAHER, EDWARD T	SENIOR REPORTS EXAMINER	8,691.16
KIRKLAND, FRANKLIN E	CHIEF-PROPERTY SUPPLY	13,226.52
KIRKLAND, JOHN NEIL	DELIVERYMAN	4,534.50
KISER, WAYNE RANDALL	LABORER	4,779.90
KLEIN, MARTIN A	STOCK CLERK	4,140.00
KNOX, MIRA J	ACCOUNTS CLERK, FROM APP 29	1,925.87
KOLIPOULOS, A PCUMEL	SALES CLERK, FROM JUN 11	531.17
KOSTELNICK, JOHN M	SENIOR PAYROLL CLERK	6,853.98
KOVACS, AKOS	FOREMAN	10,070.52
KRAMER, ELLEN A	MASSUP	6,140.40
KUCHLEP, JOSEPH A	TELEPHONE OPERATOR	4,983.00
LADD, THOMAS E	ASST ENROLLING-DIGEST CLERK	8,691.16
LARRICK, CHARLES P	ASSISTANT TO CLERK	15,393.49
LAWLER, JOHN E	LOCKSMITH	6,691.66
LEE, BILL R	CHIEF	13,226.52
LEE, OBADIAH	REPAIRMAN AUTOMATIC TYPEWRITERS	7,750.02
LEHMAN, THOMAS P	CLERK MESSENGER, TO JAN 31	
LEPLEY, JOHN A	CLERK-DRIVER, FROM FEB 1	4,874.57
LEWIS, EMANUEL R	LABORER, TO FEB 28	1,510.00
LESCH, JOHN J	SUPPLY ACCOUNTING CLERK	5,502.48
	CHIEF	10,761.00
	CARPET TECHNICIAN, TO APR 30	
LLOYD, MARY ANN	ASSISTANT FOREMAN CARPET SHOP, FROM MAY 1	7,820.66
LONG, PATRICIA A	TELEPHONE OPERATOR	4,983.00
LONG, THOMAS V	SECRETARY	6,079.98
LONG, WILLIAM F	VOUCHER CLERK	5,922.32
LORD, THORN P	EMPLOYEE BENEFITS SUPERVISOR	7,229.59
	PROCESSING CLERK, TO MAR 31	
	CLERK TYPIST, FROM APR 1	5,377.23
LUNGLHOFER, VICKI	SUPPLY ACCOUNTING CLERK	5,658.48
LYONS, KENNETH W	CARPENTER SERVICESMAN, TO APR 30	4,010.69
MACK, MONA C	CLERK, FROM MAY 22	781.63
MALIN, JAMES W	ASSISTANT CHIEF (ACTING), TO JAN 31	
	ASSISTANT CHIEF, FROM FEB 1	11,545.02
MALLOY, TIMOTHY	LABORER	4,557.00
MANLEY, MARY AGNES	TELEPHONE OPERATOR, TO JAN 10	573.80
MARGETICH, DARA	CLERK, FROM JUN 0	440.92
MARTELL, PATRICK J	CLERK, FROM JUN 0	440.92
MARTIN, ANTHONY C	LABORER	4,747.98
MAYER, RONALD	AUDIO SPECIALIST	7,576.02
MCCADEN, MARY ASHLEY	SALES CLERK	4,780.50
MCDANIEL, DWIGHT S	LABORATORY TECH ACTING	6,312.48
MCDERMOTT, JOHN A	EMPLOYEE BENEFITS CLERK, FROM MAY 1	1,834.16
MCFADDEN, AUSTIN A	REPAIRMAN OFF EQP (CLERK)	7,460.90
MCKAY, GORDON ANDREW	CHIEF, TO APR 30	7,932.68
MCFEIL, ROBERT B	STENOGRAPHER, FROM JUN 1	917.08
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK	6,673.99
MEDLOCK, ELIZABETH B	ACCOUNTS CLERK	5,658.49
MELVIN, GARFIELD D	LABORER (LEADING MAN)	5,454.00
MENDENHALL, EMMA C	TELEPHONE OPERATOR	6,342.00
MENSAH, KINGSTON A	CABINETMAKER	7,462.98
MILES, CATHERINE J	ACCOUNTS & VOUCHER CLERK	7,552.50
MILLER, BENNY BRANDT	PERSONNEL CONTROL SUPERVISOR	9,865.50
MILLER, GENERAL	LABORER	4,639.50
MILLS, CHARLES ROE	DELIVERYMAN, FROM JUN 5	599.30
MIMS, GARY R	GENERAL CLERK, TO MAY 31	
	SENIOR EMPLOYEE BENEFITS CLERK, FROM JUN 1	5,637.48
MINNICK, DONNA GAIL	CLERK	4,780.50
MITCHELL, ARLFN V	SENIOR ACCOUNTS CLERK	9,394.02
MOAKLER, MARY D	TELEPHONE CROSS CLERK	5,569.98
MONK, EUGENE W	LABORER	4,939.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE CLERK -CONTINUED

MOODY, WILLIAM C	DIRECTOR.....	\$11,749.02
MORGAN, GEORGE S	TYPEWRITER REPAIRMAN .....	7,462.98
MORRIS, ANDRE	CLERK, FROM JUN 1 .....	601.25
MORRIS, THERON E	LEGISLATIVE RECORDS CLERK .....	8,829.48
MOSS, ROBERT E	GENERAL COUNSEL TO THE CLERK, FROM APR 1.....	8,268.75
MYER, CAROL JEAN	GENERAL CLERK, FROM JUN 1 .....	796.75
MUPPHY, LONZIE	LAPOR FOREMAN .....	6,769.50
MURRAY, MICHAEL LED	SUPERVISORY SALES CLERK .....	5,502.48
NEWKIRK, JAMES K	LABORER .....	4,936.50
NEWMAN, WILLIAM B, JP	ASSISTANT LIBRARIAN .....	6,493.50
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN .....	6,769.50
NICKELSON, ELKANIE	LAPORER (LEADING MAN) .....	5,250.48
NIXON, HARRISON C	INVENTORY CONTROL CLK-CL .....	5,410.98
NORRIS, ROBERT LEE	FINISHER .....	7,176.00
O'CONNELL, WILLIAM B	CLERK TYPIST.....	3,000.97
O'NEAL, CORNELIUS	LAPORER .....	5,162.85
OROS, JOSEPH JOHN, JR	FROM MAY 5.....	1,417.73
OUIMET, VICTOR ROBERT	LIFEGUARD.....	4,780.50
OVERSTREET, JOHN C	CLERK, TO JAN 31 .....	
	PROCESSING CLERK, FROM FEB 1 .....	4,675.25
PALMER, JOHN LOUIS	APPRENTICE .....	5,884.50
PARKER, ODETTE	SENIOR REPORTS EXAMINER, TO MAR 31 .....	4,311.00
PATE, JC ANNE	SALES CLERK, TO MAY 31.....	5,166.65
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CO.....	6,573.98
PEARSON, EDWIN E	ASSISTANT CHIEF .....	12,688.98
PICKERAL, CATHERINE G	ASST CHIEF TELEPHONE OPERATOR.....	7,701.00
PICKETT, DIANE BRUCE	SECRETARY .....	7,033.98
PIEKNIK, JEAN	ACCOUNTS PAYABLE CLERK .....	7,214.52
PLUMMER, ERNEST R	CLERK-DRIVER (ACTING), TO JAN 31 .....	
	CLERK-MESSNGER, FROM FEB 1 TO MAR 31.....	2,074.50
POLLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY .....	11,749.02
POPPE, JUSTINE KAY	DIGEST CLERK .....	6,853.98
POPP, DANIEL HERBERT, JR	CAMPAMAN .....	7,755.48
POZZI, ERNEST R	LEGISLATIVE RECORDS CLERK.....	5,502.48
PREDIGER, PATRICIA M	SECRETARY .....	5,817.00
PRESTON, JACKIE	REPAIRMAN (ELEC TYPEWRITER) .....	7,140.00
PROPST, ROBERT L	REPAIRMAN AUTOMATIC TYPEWRITERS.....	7,176.00
PURTELL, DORA ANN F	CHIEF ADMINISTRATION DIV, TO JAN 31 .....	1,865.42
QUATTRONE, CCSMC	HELPER .....	5,047.02
RADEP, ROBERT LAWRENCE	FOREMAN CARPET CLEANER, TO APR 30 .....	
	CARPET LAYER, FROM MAY 1 .....	6,478.34
RAGSDALE, JERRY A	DELIVERYMAN, TO APR 30 .....	3,127.32
RAINES, ROBERT FONZO	LAPORER .....	4,939.50
RALEY, MARVIN A	LABORER .....	4,907.58
REEDY, DONALD W	LABORER, TO APR 30 .....	
	FOREMAN CARPET CLEANER, FROM MAY 1.....	5,070.98
REGGIO, LOUIS C, JR	ELECTRONIC TECHNICIAN .....	7,395.48
REISS, MADELYN P	SENIOR ACCOUNTS CLERK .....	6,312.48
RHODES, LUTHER D	APPRENTICE CARPET LAYER .....	5,543.49
RICHMOND, THOMAS J	DELIVERYMAN .....	5,095.98
ROBERTS, THOMAS NORMAN	CLERK, TO MAR 31 .....	
	PROCESSING CLERK, FROM APR 1 .....	4,464.75
ROBINSON, MEDFORD E	LABORER .....	4,747.98
ROBY, ELLEN	ASSISTANT REPORTS EXAMINER .....	5,502.48
ROMEQ, JULIETTE C	CLERK, FROM MAY 22 .....	781.63
ROPER, BONNIE B	SECRETARY .....	5,502.48
RURLE, CAPL R	SENIOR ELECTRONIC TECHNICIAN .....	9,036.48
RUCCHIO, ROSEMARY	ACCOUNTING CLERK, TO MAR 31 .....	
	SENIOR ACCOUNTS PAYABLE CLERK, FROM APR 1 .....	7,034.25
RUIT, THOMAS	FOREMAN FINISHING SHOP .....	9,699.48
SAFFERS, JAMES G	PAYROLL CLERK .....	5,502.48
SANTINI, DAVID	CLERK, FROM JUN 1 .....	601.25
SARGENT, PENNIE LEE	SECRETARY-STENOGRAPHER .....	7,576.02
SAPP, JD CAROL	ASSISTANT LIBRARIAN .....	8,413.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE CLERK —CONTINUED

SARTORI, JOAN ANN	TELEPHONE OPERATOR .....	\$ 4,993.00
SAYERS, ALBERT, JR	ASSISTANT LIBRARIAN .....	6,673.98
SCHOLZ, NICHOLAS E	LABORER .....	4,684.32
SCHULTZ, MARGUERITE S	GENERAL CLERK .....	5,502.48
SCHWARTZ, JACOB L	LABORER (CARPET TRAINEE), FROM APR 15 .....	1,924.07
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST .....	7,755.48
SEPFY, RICHARD F	CABINETMAKER .....	7,750.02
SHEFFIELD, FRANK	FOREMAN-PHYSICAL CONTROL SFC .....	5,884.50
SIEGLE, CAROL S	REPORTS EXAMINER, TO MAR 31 .....	
	SENIOR REPORTS EXAMINER, FROM APR 1 .....	6,854.01
SIMON, EDWARD J, II	CARPET CLEANER .....	5,543.45
SINGER, DELLA MAE	TELEPHONE OPERATOR .....	4,872.27
SLAIMAN, GARY	CLERK, FROM JUN 1 .....	601.25
SMALL, BOBBY R	LABORER .....	4,747.98
SMITH, DONALD L	LABORER .....	4,747.98
SMITH, JAMES RALPH	LEADING MAN .....	5,454.00
SMITH, WILTON A, JR	AUDIT CLERK .....	6,312.48
SNOAD, CHARLES W	PAYROLL CLERK .....	6,250.52
SNOW, WILLIAM DONALD	UPHOLSTERER .....	7,750.02
SNOWDEN, MAXINE W	ASSISTANT TALLY CLERK (MIN) .....	8,206.98
SONNTAG, W SCOTT, IV	CLERK, FROM JUN 1 .....	601.25
SOUTHARD, LAWRENCE G, II	REPORTS EXAMINER .....	7,485.75
STALBAUM, DANE	HELPER .....	4,779.90
STANLEY, DON E	CLERK, FROM JUN 9 .....	440.92
STEPHENSON, HOWARD E	FOREMAN DRAPERY SHOP .....	10,070.52
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP .....	10,070.52
STIMPSON, WILLIAM H, JR	DRAPEMAKER .....	6,681.66
STOFFL, OWEN	CHIEF-ENGINEERING SECTION .....	9,736.02
STONE, GEORGE M, JR	CLERK, FROM JUN 1 .....	691.50
STONE, JOHN F	APPRENTICE FINISHER .....	5,656.98
STONE, RICHARD JAMES	OFFICE EQUIPMENT ATTENDANT .....	5,047.02
STUKES, DOROTHY M	LEGISLATIVE RECORDS CLERK .....	6,553.66
SWANN, HENRY L	LABORER (CARPET TRAINEE) .....	4,620.66
SWEET, BARBARA G	ACCOUNTS CLERK .....	5,502.49
SWIFT, BEATRICE M	TELEPHONE CLERK .....	5,436.00
TEMPLETON, ROBERT A	CHIEF PROCESSING SECTION .....	7,365.32
THOMAS, CHRISTOPHER M	CLERK TYPIST .....	4,780.50
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN) .....	13,393.50
TOLIVER, JAMES	HELPER CABINET SHOP CLERK .....	5,162.85
TOVEN, PHILLIP L	APPRENTICE .....	5,430.00
TREASURE, GEORGE R	LIBRARY ASSISTANT .....	6,673.98
TROUT, SANDRA K	SECRETARY .....	6,342.65
TUCK, JOHN C	PROCESSING CLERK, TO MAY 31 .....	4,010.08
VANN, BEN JAMES	VENETIAN BLIND TECHNICIAN .....	6,517.98
VANN, DEVON C	FINISHER'S HELPER .....	5,099.10
VANWINKLE, RICHARD A	SENIOR ELECTRONIC TECHNICIAN .....	8,413.98
VASS, ALICE V	EMPLOYEE BENEFITS CLERK .....	6,921.48
VENTURA, JUDITH R	CLERK TYPIST .....	4,780.50
VORDEE, FRANCES M	ASSISTANT CHIEF, TO MAY 31 .....	
	CHIEF, FROM JUN 1 .....	10,071.52
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC .....	10,360.02
WALLACE, ALFONZA	LABORER .....	5,162.85
WALLING, VICKIE L	CLERK, TO MAR 21 .....	1,967.05
WANAMAKER, ANNE L	PERSONNEL FILE CLERK .....	7,936.02
WARLEY, WALTER A	GENERAL CLERK-MESSENGER .....	5,095.98
WEAVER, DANIEL HART	ASST ENROLLING-DIGEST CLERK M .....	8,206.98
WEAVER, WARD JOHN	UPHOLSTERER .....	7,750.02
WEED, HENRY M	MACHINIST .....	7,462.98
WELSH, MARY J	CLERK, FROM JUN 1 .....	601.25
WERLEY, WILLIAM	ASSISTANT REPORTS EXAMINER .....	6,433.16
WHEELER, GLADYS C	SALES CLERK, TO MAY 31 .....	3,983.75
WHITE, BEVERLY	CLERK, FROM JUN 9 .....	440.92
WHITE, JOHN, JR	LABORER .....	4,779.90
WHITE, WALTER M	LABORER .....	4,938.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE CLERK -CONTINUED

WHITLEY, JACK LEE, SP	CABINETMAKER .....	\$ 7,462.99
WILEY, JEANETTE W	SP PERSONNEL CONTROL CLK .....	6,953.99
WILLIAMS, JAMES M, SP	STOCK CLERK .....	5,095.98
WILLIAMS, JOHN C	CLERK, FROM JUN 1 .....	601.25
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COOR SUF PP.....	10,070.52
WILSON, WILLIAM J	CLERK, FROM JUN 1 .....	601.25
WISE, THOMAS CLAYTON	PRINTING CLERK .....	6,673.98
WOHL, PAUL	GENERAL COUNSEL TO THE CLERK, TO JAN 31.....	2,756.25
WOOD, THOMAS E	FINISHER .....	7,032.51
WOODBURN, WALTER A	APPRENTICE FINISHER .....	5,846.58
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK.....	5,574.99
YOHE, JOHN ARTHUR	CLERK, FROM JUN 1 .....	601.25
YOUNG, RAY M	PURCHASING CLERK .....	9,997.48

## OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN .....	11,400.49
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIST) .....	6,217.76
ADAMS, JAMES W	PRIVATE .....	6,052.62
ADAMS, ROBERT B, SP	PRIVATE, TC MAP 14 .....	2,599.07
AGNER, DAVID W	PRIVATE .....	6,069.18
AKERS, JAMES EDWARD	PRIVATE .....	6,190.98
ALCORN, PAUL RAY	PRIVATE .....	6,190.99
ALEXANDER, DONALD E	PRIVATE .....	6,869.20
ALEXANDER, EDWARD P	PRIVATE .....	5,887.02
ALLWARD, DENNIS D	PRIVATE .....	5,986.38
ARMSTRONG, PERRY E	PRIVATE .....	5,737.98
ASHTON, WILLIAM HOWARD	PRIVATE .....	6,044.34
ATKINSON, JAMES M, JR	PRIVATE .....	6,135.42
AUSTIN, DONALD ELTON	PRIVATE .....	5,853.90
BAGIS, WILLIAM DENNIS	PRIVATE .....	5,986.38
BARNETT, WILLIAM	PRIVATE .....	5,804.22
BARTON, FRED VERNON	PRIVATE .....	6,753.26
BAUER, JOSEPH J, III	PRIVATE .....	5,936.70
BAYES, RONALD E	PRIVATE .....	5,804.22
BELL, HERBERT MILC, JR	PRIVATE, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,173.60
BELL, RUSSELL F	PRIVATE .....	5,853.90
BENNETTE, LAVAN T	LIEUTENANT .....	9,513.00
BENSON, WALTER E	PRIVATE .....	5,853.90
BEPARD, BRUCE	PRIVATE, FROM MAY 12 .....	1,438.60
BEPMAN, RONALD L	TECHNICIAN-CLERK, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	8,157.38
BIEDENHARN, WILLIAM G	PRIVATE .....	5,953.26
BINFORD, LINWOOD T, JR	PRIVATE .....	6,201.66
BISSETT, KENYON B	PRIVATE .....	5,820.78
BLAKE, CLARENCE MANNIE	PRIVATE .....	5,737.98
BLAKE, CALVIN J	PRIVATE .....	6,190.98
BLAND, SHIPLEY	PRIVATE, FROM JUN 9 .....	645.94
BLODGETT, CLARENCE R, JP	PRIVATE .....	5,528.42
BOLDUC, LOUIS P	PRIVATE .....	5,986.38
BOND, GEORGE H	PRIVATE .....	6,458.73
BONE, THOMAS CAREY	PRIVATE, FROM JUN 9 .....	645.94
BOONE, HELEN MARIE	PRIVATE, FROM APR 14 .....	2,260.80
BOROWSKI, MICHAEL A	PRIVATE .....	5,787.66
BOWERS, ALLEN PRICE	LIEUTENANT .....	9,513.00
BOWERS, ALLEN S	PRIVATE .....	6,267.90
BOWLING, BENJAMIN F	PRIVATE .....	6,619.38
BOWK, JOSEPH R, JR	PRIVATE, FROM JUN 9 .....	645.94
BRADFORD, GRADY LARRY	PRIVATE .....	6,193.38
BRADSHAW, CHARLES M	PRIVATE .....	6,069.18
BRENNAN, WILLIAM F	PLAINCLOTHESMAN .....	6,387.33
BREWSTER, POYCE FOLAND	PRIVATE .....	5,870.46

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

BRIERLY, LEE ALVA	SERGEANT .....	\$ 8,522.73
BROMELOW, GREGORY ALAN	PRIVATE .....	5,870.46
BROCKS, BARRY L	PRIVATE .....	6,201.66
BROWN, DALE EDWARD	PRIVATE .....	16.56
BROWN, HENRY, JR	PRIVATE .....	6,575.06
BROWN, HERBERT F	PRIVATE .....	5,737.98
BROWN, MICHAEL D D	TECHNICIAN (SPECIALIST) .....	6,797.34
BROWN, RICHARD F	PRIVATE, TO FEB 28 .....	
	PRIVATE, FROM MAY 1 .....	6,160.26
BRYAN, IVAN Q	PRIVATE .....	5,812.50
BRYANT, JAMES F	PRIVATE .....	5,762.82
BRYANT, MEREL STEVEN	PRIVATE .....	5,853.90
BRYANT, WILLIAM B, SR	PRIVATE .....	5,986.38
BUCKLEY, DESALES H	SERGEANT .....	8,153.13
BURGESS, L MICHAEL	PRIVATE .....	5,994.66
BURGOON, ROBERT D	PRIVATE .....	5,878.74
BURKHEAD, KENNETH L	DETECTIVE .....	7,925.61
BURNS, JAMES S, JR	TECHNICIAN-DOG HANDLER .....	6,298.09
BUSTER, THEODORE J	PRIVATE .....	6,414.11
BUTLER, MELVIN JEROME	PRIVATE .....	6,342.71
BYRD, ROBERT E	PRIVATE .....	5,737.98
CAINE, JOHN C	PRIVATE .....	6,549.42
CAMPBON, THEODORE S	PRIVATE .....	6,069.18
CAMPBELL, HARRY P	SERGEANT .....	8,626.71
CANNADY, WILLIAM E, JR	PRIVATE .....	5,853.90
CAPPS, CECIL L	PRIVATE .....	6,060.90
CARAVAGGIO, DANTE S	PRIVATE .....	5,650.74
CARROLL, DONALD T	PRIVATE .....	5,804.22
CARROLL, GARY L	PRIVATE, FROM MAY 12 .....	1,562.01
CARTER, REGINALD, JP	PRIVATE, TO APR 27 .....	3,724.71
CARVER, GEORGE BRYAN	CAPTAIN .....	11,626.98
CASHOLLAR, VIRGINIA L	DATA PROCESSOR, TO FEB 28 .....	2,465.16
CASSIDY, MICHAEL D	PRIVATE .....	6,160.26
CAULFIELD, KEVIN G	PRIVATE .....	5,551.68
CHANIE, ALGIN	PRIVATE .....	6,019.50
CHAPIN, GEORGE H	ASSISTANT CASHIER .....	8,206.98
CHICK, ROLAND EVERETT	PRIVATE .....	5,837.34
CHRISTIAN, JOHN JOSEPH	PRIVATE .....	6,298.09
CLARK, CHARLES R	PRIVATE .....	5,994.66
CLARK, JOE L	PRIVATE .....	5,920.14
CLEM, JOHN HENRY, JP	TECHNICIAN-K9 .....	6,797.34
CLINE, WILLIE PAUL	PRIVATE, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,525.39
CLINTON, KEVIN H	SERGEANT .....	8,651.10
COCHRAN, WILLIAM E	PRIVATE .....	5,937.40
COLEMAN, GEORGE C	PRIVATE .....	6,069.18
COLEMAN, NORMAN M	PRIVATE .....	5,972.56
COLEVAS, STEWART A	PRIVATE, FROM MAY 12 .....	1,438.69
COLINET, DOMINICK	SERGEANT .....	8,002.99
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR .....	7,936.02
CONWAY, MICHAEL P	PRIVATE, FROM MAY 12 .....	1,438.69
COOK, JAMES ARNET	PRIVATE .....	5,737.98
COOK, KENNETH	PRIVATE .....	5,920.14
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	10,525.02
COON, DAVID LAWRENCE	PRIVATE .....	5,729.72
COOPER, ARTHUR L	PRIVATE .....	6,102.30
COOPER, LEON C	SERGEANT .....	8,002.99
CORONEL, RICARDO M	PRIVATE .....	5,994.66
CORSETTI, STEVAN J	PRIVATE .....	5,936.70
COSGROVE, PHILIP J	PRIVATE .....	6,262.38
COWARD, BARBARA F	PRIVATE .....	5,360.48
CROWELL, BETTINA L	PRIVATE .....	6,235.61
CULHANE, MARGARET M	EXECUTIVE SECRETARY .....	8,206.98
CUPRIF, BRUCE ALAN	PRIVATE .....	5,845.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

CURRY, DAVID A	LIEUTENANT .....	\$ 9,890.50
CURRY, MELFORD, JR	PRIVATE .....	6,027.78
CURTIS, MONTE E	PRIVATE .....	6,102.30
CUSHMAN, RONALD LEE	PRIVATE, FROM MAY 12 .....	1,438.69
CYRESS, JOHN H	PRIVATE, FROM JUN 9 .....	645.94
DALLAS, EPNEST C	PRIVATE, FROM JUN 9 .....	645.94
DAMPCON, JAMES GARY	SERGEANT .....	8,719.08
DAMPIER, RICHARD L	PRIVATE, FROM APR 14 TO JUN 20 .....	1,967.10
DANIELS, CARLSON B, JR	SERGEANT .....	8,695.98
DANIELS, JOHN E	SERGEANT .....	9,554.93
DAVIS, HAROLD G	SERGEANT .....	7,582.65
DAVIS, HUGH F	PRIVATE .....	6,458.73
DAVIS, JERRY LEROY	PRIVATE .....	6,530.14
DEAS, JOE, JR	PRIVATE .....	5,845.62
DELUCCA, JOHN J	PRIVATE .....	6,574.76
DESCH, CHARLES V	PRIVATE .....	5,961.54
DEWEES, JAMES M	PRIVATE .....	5,737.98
DIBENEDETTO, ANTONIO F	PRIVATE, FROM JUN 9 .....	645.94
DIONNE, ROBERT LEE	PRIVATE .....	6,094.02
DITZLER, CLYDE WILMER	PRIVATE .....	5,936.70
DIXON, DONALD	PRIVATE, FROM MAY 12 .....	1,438.69
DOBBS, WILLIAM MAYO	PRIVATE .....	6,315.93
DODEPPE, ARTHUR E, JR	PRIVATE .....	5,737.98
DODSON, GEORGE A	DETECTIVE .....	7,342.50
DODGETT, EDMUND C	PRIVATE .....	5,920.14
DONOVAN, DANIEL D	PRIVATE .....	5,643.12
DORFZE, WILLIAM C	PRIVATE .....	6,054.64
DORFMAN, LOUIS E	PRIVATE .....	6,315.93
DOSSE, HOPACE SFAY	PRIVATE .....	6,610.46
DOUGHERTY, JOSEPH M	PRIVATE .....	6,190.98
DOWELL, PAYMONS R	SERGEANT .....	8,095.38
DOWLING, JOSEPH E, III	PRIVATE, FROM JUN 9 .....	645.94
DOYLE, JOHN DONALD	PRIVATE .....	6,315.93
CRAPER, GEORGE A	PRIVATE .....	5,853.60
DUNLAP, JESS	PRIVATE, FROM APR 14 .....	2,260.80
DUNN, ARTHUR JOSEPH	PRIVATE .....	6,485.51
DWYER, JAMES THOMAS	PRIVATE .....	5,737.98
DYSON, SAMUEL LEE	PRIVATE .....	5,737.98
EADES, RODNEY C	SERGEANT .....	8,361.03
EADES, RONALD E	SERGEANT .....	8,372.58
EALY, HOWARD RYLAND	PRIVATE .....	5,700.58
EATON, CHARLES A, III	PRIVATE .....	6,004.90
EATON, RAYMOND E	PRIVATE .....	5,878.74
ENCY, LORIN M	PRIVATE, FROM APR 14 .....	2,260.80
ELIG, GENE P	PRIVATE .....	5,870.46
ELLICOTT, EVERPETE LEE	PRIVATE, FROM MAY 12 .....	1,438.69
ELLICOTT, GEORGE, JR	PRIVATE .....	6,324.66
EMOPY, WILLIAM H	PRIVATE .....	5,737.98
ESCALADA, BENITO	PRIVATE .....	6,574.76
EUILL, JOHN W	PLAINCLOTHESMAN .....	6,883.61
EVANS, ROBERT W	SERGEANT .....	8,222.43
FALLON, HAROLD G	PRIVATE .....	6,315.93
FAREWELL, CHARLES J	PRIVATE .....	5,413.92
FARRAP, DELBERT F	PRIVATE .....	5,911.86
FARFELL, CARROLL J	PRIVATE .....	6,547.98
FERREREE, CYRIL ANDREW	PRIVATE .....	5,920.14
FIELDS, CAROLINE J	PRIVATE, FROM APR 14 .....	2,260.80
FIELDS, GILBERT E	TECHNICIAN-CLERK .....	6,190.98
FINN, RICHARD J	PRIVATE .....	6,521.21
FISCHER, DUANE K	PRIVATE .....	5,996.38
FISHER, WILLIAM E	PRIVATE .....	6,201.66
FITCH, LANCE, JR	PLAINCLOTHESMAN .....	6,835.68
FOLLEY, ROBERT T	PRIVATE .....	5,862.18
FORBES, HERBERT E	PRIVATE .....	6,289.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

FORTNER, DEWEY L	PRIVATE .....	\$ 5,728.72
FOSTER, CHARLES O	PRIVATE .....	6,619.38
FPALEY, GEORGE J	LIEUTENANT .....	9,513.00
FRICK, EDWARD G, JR	PRIVATE .....	6,002.94
FRIESLANDER, FREDERICK C	PRIVATE, FROM JUN 9 .....	645.94
FRONCZEK, MICHAEL J	PRIVATE, TO MAR 14 .....	2,405.37
FULGHUM, HENRY G	PRIVATE .....	6,315.93
GADONAS, DEMETRIOS J	PRIVATE .....	6,271.31
GAINER, ROBERT LEE	PRIVATE .....	5,737.98
GALIFIANO, THOMAS J, JR	PRIVATE .....	5,969.92
GALLWAY, TIMOTHY M	PRIVATE, FROM JUN 9 .....	645.94
GARICO, MICHAEL ROSS	PRIVATE .....	5,695.60
GARMAN, WILLIAM R	PRIVATE .....	5,444.30
GARRETT, ROBERT C	PRIVATE .....	5,011.22
GASSEK, CHARLES E	PRIVATE .....	5,754.54
GASSETT, EARL D	SERGEANT .....	8,333.43
GRAP, JOSEPH PATRICK	PRIVATE .....	5,737.98
GIARDINO, RALPH A	PRIVATE .....	6,315.93
GIBBS, THOMAS V	PRIVATE .....	6,244.53
GIBSON, GARY ROBERT	PRIVATE, FROM JUN 9 .....	645.94
GILBREATH, JAMES F	PRIVATE .....	5,728.42
GILL, EDGAR, JR	PLAINCLOTHESMAN .....	7,046.55
GILPIN, MARVIN EARL	PRIVATE .....	6,333.78
GIMELLI, CARYLYN L	PRIVATE .....	5,452.62
GIVENS, JAMES L, JR	PRIVATE .....	6,135.42
GLASCOC, LEO	ASSISTANT CASHIER .....	8,622.00
GOAD, OSCAR HERMAN	SERGEANT .....	8,372.58
GOETZ, RALPH W, JR	PRIVATE, FROM APR 14 .....	2,260.80
GOPMLEY, JAMES THOMAS	SERGEANT .....	8,095.38
GRAHAM, ROBERT C, JR	PRIVATE .....	5,733.70
GRANGER, GERALD J	PRIVATE .....	5,870.46
GRAY, ROBERT W	PRIVATE .....	5,853.90
GRAY, WILLIAM LESLIE	PRIVATE .....	5,845.62
GREEN, TOMMY JOE	PRIVATE .....	5,737.98
GREENLEE, MATTIE LOUISE	PRIVATE, FROM FEB 10 .....	4,139.90
GREGORY, SUSANNE S	PRIVATE, FROM APR 14 .....	2,260.80
GRILLO, JOSEPH R	PRIVATE, TO APR 30 .....	
	TECHNICIAN (SPECIALIST), FROM MAY 1 .....	6,645.43
GROVES, RICHARD C	SERGEANT .....	8,365.96
GUDITUS, STEVEN	PRIVATE, FROM MAY 12 .....	1,439.69
GUPZELL, DONALD A, SR	PRIVATE .....	5,737.98
HALL, CALVIN B	SERGEANT .....	8,187.78
HALL, HENRY	PRIVATE .....	5,700.59
HALL, JOHNNIE W	PRIVATE .....	6,235.61
HAMILTON, ROBERT E	PRIVATE .....	5,986.39
HAMILTON, TYRONE	PRIVATE .....	6,135.42
HANCOCK, RITA CAROL	PRIVATE, FROM MAR 10 .....	3,259.07
HANCOCK, GEORGE THOMAS	PRIVATE, FROM JUN 9 .....	645.94
HANNA, JOHN	PRIVATE .....	6,244.53
HANNELD, MICHAEL ROY	TECHNICIAN—CLERK, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,860.24
HANSON, JOHN B	PRIVATE .....	6,351.63
HARDING, KENNETH R	SERGEANT AT ARMS .....	10,899.98
HARDMAN, GEORGE R	PRIVATE .....	5,737.98
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	7,966.72
HARRAH, WILLIAM M, JR	PRIVATE .....	5,853.90
HARRELL, FREDERICK H, SR	PRIVATE, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,096.68
HART, MOSES	PRIVATE .....	6,135.42
HAWKINS, WILLIAM J	PRIVATE .....	5,870.46
HAY, JACK E	PRIVATE .....	5,970.46
HAYES, KENNETH W	PRIVATE .....	6,405.19
HEATH, GARY L	PRIVATE .....	6,176.82
HELTON, ROLAND E	PRIVATE, TO MAR 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

	DETECTIVE, FROM APR 1 .....	\$ 7,259.10
HENSHAW, EDMUND L, JP	ASSISTANT .....	8,622.00
HENSLEY, FLOYD E	PRIVATE .....	6,521.21
HEPBERT, DONALD J	PRIVATE .....	5,474.78
HEBST, MARK G	PRIVATE, FROM MAY 12 .....	1,438.69
HEPRMAN, PAUL Z, JP	PRIVATE .....	6,485.51
HILL, CHARLIE P	SERGEANT .....	8,187.78
HINCHEY, CHARLES P	PRIVATE .....	6,226.50
HINES, HOWARD R	PRIVATE .....	5,737.98
HOLIDAY, JESSIE G	PRIVATE .....	6,069.18
HOLLICWELL, NATHAN S	PRIVATE .....	5,812.50
HOLMES, GEORGE LEE, JR	PRIVATE .....	5,870.46
HODE, JAMES IRA	PRIVATE .....	5,762.82
HOWARD, JERRY A	PRIVATE .....	5,996.38
HOWARD, RONALD L	PRIVATE .....	5,762.82
HOWARD, THOMAS F	PRIVATE, FROM MAY 12 .....	1,438.69
HOWE, ROBERT C	TECHNICIAN (SPECIALIZED) .....	6,379.41
HOWELL, HERBERT H	SERGEANT .....	8,141.58
HUFF, RICHARD A	PRIVATE .....	6,069.18
HUFF, WILLIAM L	PRIVATE .....	6,217.76
HUGHES, GEORGE W	PRIVATE .....	6,492.98
HUGHES, JOSEPH A	PRIVATE .....	5,964.48
HUMPHREYS, EDWARD D, III	PRIVATE .....	6,085.74
HUNT, JOHN C	GENERAL CLERK .....	4,825.02
HUPP, MICHAEL E	SERGEANT .....	9,134.88
HUPLOCK, WARREN L	PLAINCLOTHESMAN .....	6,806.93
HYNES, JUERGEN	PRIVATE .....	5,845.62
IDIOT, D THOMAS	FROM JAN 1 .....	18,000.00
IVEY, JAMES RAYMOND	PRIVATE .....	6,052.62
JACHIMOWICZ, ALFRED L	PRIVATE .....	5,929.40
JACKSON, CARL C, JR	PRIVATE .....	5,737.98
JACKSON, CLAPENCE W	PRIVATE .....	5,779.39
JACKSON, GEORGE, JP	PRIVATE .....	5,878.74
JACKSON, MELDON P	PRIVATE .....	5,804.22
JACOBBS, HENRY L	PRIVATE .....	5,953.26
JAMES, RICHARD T	PRIVATE .....	6,127.14
JAMES, ROBERT A	PRIVATE .....	6,315.93
JARBOE, MICHAEL A	PRIVATE, FROM MAY 12 .....	1,438.69
JATKOWSKI, RAYMOND S	PRIVATE, TO MAY 11 .....	4,100.47
JENKINS, ARCHIE B	PRIVATE, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,311.19
JENKINS, CARLETON C	PRIVATE .....	6,190.98
JENKINS, CECIL WARD	PRIVATE .....	6,574.76
JENKINS, HAROLD	SERGEANT .....	8,586.11
JENKINS, THOMAS L, III	PRIVATE .....	6,396.26
JESTER, JOHN RAYMOND	PRIVATE .....	5,897.02
JOBBER, CLAUDE P	PRIVATE .....	5,845.62
JOHNSON, ARVA MARIE	PRIVATE .....	5,360.48
JOHNSON, CHARLES C	PRIVATE .....	5,406.20
JOHNSON, CHARLES M	PRIVATE .....	6,201.66
JOHNSON, CLINTON S, JR	PRIVATE .....	6,235.61
JOHNSON, JOSEPH ALLEN	PRIVATE .....	6,547.98
JOHNSON, MARY ALICE	PRIVATE, FROM APR 14 .....	2,260.90
JOHNSON, OLIVER H	PRIVATE .....	5,737.98
JOHNSON, THOMAS	PRIVATE .....	6,405.18
JOHNSON, THOMAS L	CAPTAIN .....	12,532.99
JOHNSON, WALTER F	SERGEANT .....	8,499.63
JOHNSON, WILLIAM	RETIREMENT OFFICER .....	2,860.02
JOHNSON, WILLIE J	PRIVATE .....	5,862.18
JONES, CHARLES THOMAS	PRIVATE .....	5,870.46
JONES, ERNEST, JR	PRIVATE .....	5,920.14
JONES, FRANCIS X	PRIVATE .....	5,804.22
JONES, NAUDAIN J, JP	PRIVATE .....	6,637.24
JONES, THEOPHIS ERNEST	PRIVATE .....	5,795.94



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF THE SERGEANT AT ARMS —CONTINUED

KÄHLER, JACK W	DETECTIVE .....	\$ 7,607.54
KAVAL, WILLIAM G, JR	TECHNICIAN, TO MAP 31 .....	
	SERGEANT, FROM APR 1 .....	7,553.52
KELLY, TRUZELL A	PRIVATE .....	5,787.20
KENNEDY, MACK A	PRIVATE .....	5,737.98
KENNEDY, WANDA L	PRIVATE, FROM APR 14 .....	2,260.80
KERAKOS, WILLIAM D	PRIVATE, FROM JUN 3 .....	892.58
KERRIGAN, FRANK ANDREW	LIEUTENANT .....	9,513.00
KESLER, DONALD L	PRIVATE, FROM MAR 10 .....	3,259.07
KTELIGER, ROBERT W	PRIVATE .....	5,953.26
KTFER, JOHN WILLIAM	PRIVATE, TO APR 30 .....	
	TECHNICIAN (SPECIALIST), FROM MAY 1 .....	6,752.53
KIMMEL, CHARLES R, SR	PRIVATE .....	6,190.98
KINDSVÄTTER, CHARLES	SERGEANT .....	8,577.93
KIRKLAND, JOHN H	PRIVATE, TO MAY 31 .....	5,159.15
KIRTZ, JAMES PHILIP	PRIVATE, FROM MAR 10 .....	3,259.07
KIRTZ, MARY ANNE	PRIVATE, FROM JUN 9 .....	645.94
KITCHEN, DENNIS WAYNE	SERGEANT .....	9,384.13
KITCHEN, SHIRLEY DAVID	PRIVATE .....	6,226.50
KLEAR, ROBERT M	PRIVATE .....	6,052.62
KLEIN, ELBERT LYNN	PRIVATE .....	5,928.42
KLEMP, CAROLINE	ASST TO OPERATIONS OFFICER, FROM MAR 20 .....	3,097.50
KLINGLER, RICHARD G	PRIVATE .....	6,135.42
KRENA, ADOLPH A	PRIVATE .....	7,626.21
KRUG, JOHN F	PRIVATE .....	5,978.10
KRUGER, JOHN R, JR	PRIVATE .....	5,519.10
KRUK, ANDREW	PRIVATE .....	6,387.34
LAMP SHIRE, BRADFORD G	PRIVATE, FROM JUN 9 .....	645.94
LANE, CARL JIM	PRIVATE .....	6,201.66
LANGFORD, PAUL F	PRIVATE .....	6,476.58
LANGSTON, EDWARD R, SR	PRIVATE .....	6,343.56
LANNIER, DELBERT DEAN	PRIVATE .....	6,060.90
LAUZIERE, JAMES EARL	PRIVATE .....	5,936.70
LAVINS, WALTER E	PRIVATE .....	6,201.66
LAWLER, JOHN F	PRIVATE .....	5,804.22
LEFFERT, ANTHONY G	PRIVATE .....	5,862.19
LEFAR, WALTER A, SR	PRIVATE .....	6,036.06
LEO, RONALD STEPHEN	PRIVATE .....	6,267.90
LESTER, THOMAS EDWARD	PRIVATE, FROM JUN 9 .....	645.94
LINDSAY, ELWOOD W	PRIVATE .....	6,530.13
LINGENFELTER, JAMES F	PRIVATE .....	6,378.41
LINNEMANN, ROBERT E	PRIVATE .....	5,528.42
LIVINGOOD, JASON E	PRIVATE .....	6,267.90
LOCKRIDGE, WILLIAM F	PRIVATE .....	6,405.19
LOCKHART, LARRY G	PRIVATE .....	6,289.16
LONG, GEORGE F, II	PRIVATE, TO MAR 31 .....	
	DETECTIVE, FROM APR 1 .....	6,604.98
LODMIS, EARL F, JP	SERGEANT .....	8,554.38
LOPEZ, EDWARD F	PRIVATE .....	6,847.50
LOUVIERE, JOSEPH	SERGEANT .....	8,441.89
LOWMAN, DONALD	PRIVATE .....	6,110.59
LUCIUS, BERNARD ROY	PRIVATE .....	5,994.66
LUND, PAUL L	SERGEANT, TO MAP 31 .....	
	LIEUTENANT, FROM APR 1 .....	8,873.49
LYNCH, JOSEPH ALAN	PRIVATE .....	6,405.19
LYNCH, TERRY WILLIAM	PRIVATE .....	5,804.22
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER .....	10,761.00
MANGAN, JOSEPH PATRICK	PRIVATE .....	6,414.11
MANUEL, ROY M	PRIVATE .....	6,217.76
MARCOPULCS, RICHARD A	PRIVATE, FROM MAY 12 .....	1,438.69
MARSH, PENNY CARLEEN	PRIVATE, FROM JUN 9 .....	645.94
MARSHALL, ROBERT L	PRIVATE .....	6,369.48
MARTIN, CLARENCE J	PRIVATE .....	5,804.22
MARTIN, JAMES T	PRIVATE .....	6,539.06

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

MARTIN, JOHN WAYNE	PRIVATE .....	\$ 6,094.02
MARTIN, ROBERT	PLAINCLOTHESMAN .....	6,778.17
MASCO, SHEPMAN J	PRIVATE, FROM APR 14 TO JUN 2 .....	1,438.69
MATTALIANG, PETER F	SERGEANT, TO MAR 31 .....	
	LIEUTENANT, FROM APR 1 .....	9,589.59
MATTINGLY, JOHN THOMAS	PRIVATE .....	5,978.10
MAYNOR, JAMES B	PRIVATE .....	5,737.98
MCCOY, PHILLIP L	PRIVATE .....	6,405.19
MCCREE, GEORGE, JR	PRIVATE .....	5,845.62
MCDONALD, GERALD R	PRIVATE .....	6,044.34
MCDONALD, WILBERT	INSPECTOR .....	14,194.02
MCELWAIN, CARL S	PRIVATE .....	5,870.46
MCGAFFIN, CHRISTOPHER M	PRIVATE .....	6,019.50
MCGILL, PAUL R	PRIVATE .....	6,333.78
MCGRAW, CARL L	PRIVATE .....	5,936.70
MCKNEW, THOMAS G	PRIVATE .....	5,853.90
MCMAHAN, JAMES F	PRIVATE .....	5,887.02
MCAIR, SAMUEL	SERGEANT .....	8,187.78
MCQUAY, EDWIN	PRIVATE .....	5,853.90
MEAD, WILBUR P	PRIVATE .....	6,267.90
MEEBMAN, FRANCIS GERARD	PRIVATE .....	6,135.42
MEICHT, ROBERT L	PRIVATE .....	5,944.98
MELE, DANIEL, JR	PRIVATE .....	5,862.18
METZ, GEORGE F	PRIVATE .....	5,845.62
MICER, RICHARD W	SERGEANT .....	8,187.78
MILLER, DAVID V	TECHNICIAN (SPECIALIST) .....	6,253.46
MILLEP, ED	PRIVATE .....	5,338.32
MILLEP, LINDA H	ASSISTANT TO OPERATIONS, TO FEB 28 .....	
	ASSISTANT DATA PROCESSOR, FROM MAR 1 .....	6,643.84
MILLS, CHARLES J	SERGEANT .....	8,141.59
MINNICK, STANLEY E	PRIVATE .....	6,530.13
MINNIX, O J	SERGEANT .....	9,500.32
MOHLER, CLAUCUS CLAY	DETECTIVE .....	7,669.86
MONTGOMERY, EDGAR H	PRIVATE .....	5,878.74
MOORE, BENJAMIN J, JR	PRIVATE .....	5,812.50
MORFE, THOMAS P	PRIVATE .....	6,193.38
MORALES, GUILLERMO	PRIVATE .....	5,829.06
MORELLI, JOHN J	PRIVATE .....	6,503.36
MORRIS, FRANCIS F, JR	PRIVATE .....	5,994.66
MORRIS, JAMIE Q	PRIVATE .....	5,887.02
MORRIS, LINDER, JP	TECHNICIAN (SPECIALIST), TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,323.48
MORRISON, MICHAEL P E	CAPTAIN .....	11,475.98
MOSS, DICKIE LES	PRIVATE .....	5,845.62
MOTLEY, DONALD RAY	PRIVATE .....	5,986.38
MUCKER, FLOYD K	PRIVATE .....	5,812.50
MULVEY, THOMAS J	SERGEANT .....	8,349.48
MURPHY, JOHN F	PRIVATE .....	6,044.34
MURRAY, GERALD E	PRIVATE .....	5,754.54
MUTTER, GERALD WAYNE	TECHNICIAN-K9 .....	6,759.00
MYERS, FREDERICK J	PRIVATE .....	6,449.81
MYERS, RODRIG JACOB	PRIVATE .....	6,011.22
NASHWINTER, HOWARD L	PRIVATE .....	6,619.38
NEBEL, PAUL LEWIS	PRIVATE .....	6,085.74
NEVITT, RICHARD E	LIEUTENANT .....	9,890.50
NICHOLAS, FRANCIS	LIEUTENANT .....	9,513.00
NISTON, JOHN P	PRIVATE .....	5,961.54
NIXON, BARRY G	PRIVATE, FROM JUN 9 .....	645.94
NOE, THEODORE J	SERGEANT .....	8,823.03
NOLAN, PATRICK JOSEPH	PRIVATE .....	5,978.10
NOWDEN, CLARENCE W	SERGEANT .....	8,280.18
ODIS, LOUIS A	PRIVATE .....	6,271.31
OCONNOR, JOHN P, SP	PRIVATE .....	6,135.42
OCONNOR, MARTIN A	PRIVATE .....	5,911.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

OKEEFE, JOSEPH E, JR	PRIVATE	\$ 5,762.82
OVERLY, LOWELL N	PRIVATE	5,737.98
PACE, FRANCESCO G	PRIVATE	5,511.48
PADGETT, PICKY D	PRIVATE	5,928.42
PARISI, JOSEPH S, JR	PRIVATE	6,027.78
PARKER, HORACE LEE, JR	PRIVATE	6,315.93
PARKER, MELVIN F	TECHNICIAN (SPECIALIST)	6,759.01
PARKS, CHARLES R	LIEUTENANT	9,588.50
PARKS, KENNETH DARREL	PRIVATE	6,539.06
PARKS, NATHANIEL, JR	PRIVATE	6,226.50
PASHKOVSKY, STEPHAN	PRIVATE	5,845.62
PASIPPE, DAVID E	PRIVATE, FROM JAN 13	4,993.61
PATRICK, JERRY D	PRIVATE	5,920.14
PATTERSON, RONALD	PRIVATE	5,994.66
PAYNE, WILMER DRION	SERGEANT	7,994.28
PEACOCK, BRUCE F	PRIVATE, TO JUN 16	5,490.41
PEACOCK, RAYMOND B	PRIVATE	6,574.76
PERLA, RONALD J	PLAINCLOTHESMAN	6,324.86
PFETTER, CARL JOSEPH	PRIVATE	5,784.40
PICCIONE, ANTHONY F	PRIVATE	6,135.42
PICKETT, BILLY JOE	PRIVATE	6,201.66
PICKETT, KEITH P	PRIVATE	5,820.78
PINNIX, JAMES P	PRIVATE	6,397.33
PIPPIN, DOUGLAS W	PRIVATE	5,779.38
PITTMAN, KENNETH LLCYD	PRIVATE	5,737.98
POE, CHARLES D	PRIVATE, FROM JAN 13	4,963.13
POLEN, PAUL G	PRIVATE, TO JUN 15	5,194.32
POND, HOWARD F	PRIVATE	6,315.93
POSTON, DONALD J	SERGEANT	8,031.50
POWELL, ALBERT D	PRIVATE	5,820.78
POWELL, JOSEPH L	PRIVATE	6,351.63
PRICE, HERRERT C	CAPTAIN	11,400.48
PRICE, WILLIAM C	PRIVATE	5,737.98
PROCTOR, FREDERICK	PRIVATE	6,190.98
PURDY, DONALD C	PRIVATE	6,190.98
PURDY, WILLIAM C	PRIVATE	5,962.18
RAICEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIR	18,000.00
RAINES, CHARLES H	SERGEANT, TO FEB 28	2,667.66
RANDOLPH, RODNEY T	PRIVATE	5,812.50
RANDOLPH, WILLIE, JR	PRIVATE	5,779.38
RASH, KAPEN GAIL	PRIVATE, FROM JUN 9	645.54
REID, ROY E	PRIVATE	5,920.14
REID, VINCENT	PRIVATE	5,804.22
REID, WARREN GEORGE, JR	PRIVATE, FROM APR 14 TO MAY 11	922.11
RENEHAN, JOHN RUSSELL	SERGEANT	8,078.48
REUSS, ROBERT P	SPECIAL OFFICER	9,966.00
REYNOLDS, KENNETH S	PRIVATE	5,795.94
RHOAD, JOHN D	PRIVATE	6,201.66
RHOEN, GERRY FRED	TECHNICIAN-KO	7,314.93
RHUBCTON, THOMAS A	PRIVATE	5,795.94
RICCI, DOMINIC PAUL	PRIVATE	6,396.26
RICE, GEORGE JAMES	PRIVATE	5,737.98
RICE, SANDRA SUE	PRIVATE, FROM MAR 10	3,259.07
RICHARD, JOSEPH D	PRIVATE, FROM JUN 9	645.04
RICHARDSON, EDDIE	PRIVATE	6,315.93
RICHARDSON, VINCENT A	PRIVATE, FROM MAY 12	1,438.69
RICHMOND, JOHN T, JR	PRIVATE	6,267.90
RIDDLE, ERNEST M, JR	PRIVATE	6,135.42
RILEY, CALVIN H	PRIVATE	6,267.90
RINALDI, JOHN, JR	SERGEANT, TO MAR 31	
	LIEUTENANT, FROM APR 1	8,822.70
RINALDI, PATRICIA K	PRIVATE	5,543.36
RING, STEPHEN W	PRIVATE, TO APR 30	
	TECHNICIAN-SPECIALIST, FROM MAY 1	6,153.64

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

ROBICHAUD, RONALD J	PRIVATE .....	\$ 5,444.98
ROBINSON, ROBERT LEE	PRIVATE .....	5,557.20
ROBINSON, THOMAS C	PRIVATE .....	5,746.26
ROGERS, JOSEPH E	PRIVATE .....	6,190.98
ROLLISON, OTIS LUTHER	PRIVATE .....	6,530.13
ROOD, JOHN A	PRIVATE, FROM MAY 12 .....	1,438.69
ROOKS, LEO	PRIVATE .....	5,904.22
ROSE, THOMAS L	PRIVATE, FROM APR 14 .....	2,260.80
ROUP, HAROLD LESTER	PRIVATE, TO MAR 31 .....	
	SERGEANT, FROM APR 1 .....	7,337.96
RUCCHIO, EUGENE J	LIEUTENANT, TO MAR 31 .....	
	CAPTAIN, FROM APR 1 .....	10,871.95
RUDD, LLOYD S	PRIVATE .....	5,795.94
RUFF, NELSON FRED, JR	PRIVATE .....	5,986.38
RUFFATO, JOHN B	SERGEANT .....	8,490.37
RUFFIN, PETER L	PRIVATE .....	5,862.18
RUGGIERI, ROBERT C	PRIVATE .....	5,853.90
RUSELL, DONALD F	PRIVATE, TO JAN 31 .....	1,031.83
RUTH, KENNETH L	PRIVATE .....	6,094.02
RUTHERFORD, RAYMOND W	PRIVATE .....	6,217.76
SAILES, PAMELA JEAN	PRIVATE, FROM MAY 12 .....	1,438.69
SALINAS, PAUL G	PRIVATE .....	5,969.82
SALYER, GEORGE R, JR	PRIVATE, TO APR 30 .....	
	TECHNICIAN—SPECIALIST, FROM MAY 1 .....	6,395.53
SAUNDERS, MICHAEL J	TECHNICIAN (COG HANDLER) .....	6,431.66
SCALZO, RALPH R	LIEUTENANT .....	10,494.50
SCHAAP, JOSEPH R	LIEUTENANT .....	9,966.00
SCHAAP, PATRICIA ANN	ASSISTANT DATA PROCESSOR, TO FEB 28 .....	
	DATA PROCESSOR, FROM MAR 1 .....	7,335.16
SEAGLE, ROBERT T	PRIVATE, FROM APR 14 .....	2,260.80
SETTLE, CHARLES F	PRIVATE .....	5,903.58
SHACKLETTE, HOMER A	PRIVATE .....	6,315.93
SHAPIRO, JAMES A	TECHNICIAN (SPECIALIST) .....	6,682.32
SHAW, GEORGE MERLE	PRIVATE .....	5,936.70
SHEA, JOHN B	PRIVATE .....	5,904.22
SHELTON, HUGH F	PRIVATE .....	6,289.16
SHOEMAKER, MELVIN R	PRIVATE .....	6,358.98
SHOOK, ELROY	PRIVATE .....	6,267.90
SHUGARS, JOHN HENRY	SERGEANT .....	8,384.13
SICK, WILLIAM P	PRIVATE, FROM APR 14 .....	2,260.80
SILMAN, ROBERT S	PRIVATE .....	5,784.40
SIMON, EDWARD J	PRIVATE .....	6,190.98
SIMON, HARVEY, JR	PRIVATE .....	5,812.50
SINGLETON, PAUL B	PRIVATE .....	6,190.98
SLEZAK, THOMAS J	PRIVATE .....	5,936.70
SMALLWOOD, FRANK C	PRIVATE, FROM JUN 23 .....	234.89
SMALLWOOD, WILLIAM R, JR	PRIVATE, FROM JUN 9 .....	645.94
SMITH, BRUCE WALTER	PRIVATE .....	5,853.90
SMITH, JAMES A	PRIVATE .....	5,820.78
SMITH, JAMES DARRELL	PRIVATE .....	6,333.78
SMITH, LEE A	SERGEANT .....	8,453.43
SMITH, LIDDELL	TECHNICIAN (SPECIALIST) .....	6,440.88
SMITH, MAJOR J, JR	PRIVATE .....	5,549.58
SMOLARSKY, EDWARD E	PRIVATE, FROM JUN 9 .....	645.94
SPEIGHTS, PINKNEY	PRIVATE .....	5,853.90
SPOCK, WILLIAM HENRY	PRIVATE .....	6,423.03
SPRAT, ROBERT L	PRIVATE .....	5,829.06
STANKOWSKI, CHESTER S	PRIVATE .....	6,387.34
STARKEY, JACK W	PRIVATE .....	6,298.08
STCLAIR, GEORGE W	PRIVATE .....	5,812.50
STEELE, MARVIN E	PRIVATE .....	6,235.61
STEPHENS, PICKEY L	PLAINCLOTHESMAN, TO MAR 31 .....	
	DETECTIVE, FROM APR 1 .....	6,926.21
STEVENS, RUSSELL EDWIN	SERGEANT .....	7,615.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS -CONTINUED

STEVENS, WILLIAM E, JR	PRIVATE, TO APR 30 .....	\$	
	TECHNICIAN (SPECIALIST), FROM MAY 1 .....		6,369.76
STEWART, ROBERT E	PRIVATE .....		5,903.58
STOLTZ, FREDERICK B	PRIVATE .....		5,945.62
STONE, RONALD J	PRIVATE, FROM JUN 9 .....		645.54
STRONGIN, HERBERT	SERGEANT .....		8,002.98
STUCK, ROBERT L	SERGEANT .....		8,534.28
SWANN, JOHN B	PRIVATE .....		6,333.79
SWANSON, LENNART P	PRIVATE .....		6,027.78
SWARTZ, JOHN P	PRIVATE, FROM APR 14 .....		2,260.80
TARRANCE, JACK R	PRIVATE .....		5,944.98
TAYLOR, ELMO M	PRIVATE .....		5,837.34
TAYLOR, LEROY GARFIELD	PRIVATE .....		5,779.38
TEDRICK, JEFFREY LINN	PRIVATE .....		6,334.14
TERI, UDOERIGO GINO	SERGEANT .....		8,002.98
TERIO, CHARLES J, III	PRIVATE .....		6,458.73
TESTER, JACK G	PRIVATE .....		6,289.16
THOLEN, TED GEHARD	PRIVATE, TO APR 30 .....		3,825.32
THOMAS, JAMES	PRIVATE .....		5,737.98
THOMPSON, ARTHUR JOHN	PRIVATE, TO MAR 31 .....		
	SERGEANT, FROM APR 1 .....		7,445.06
THOMPSON, GARLAND C	PRIVATE, FROM JUN 9 .....		645.94
THOMPSON, MICHAEL J	PRIVATE .....		6,315.93
THOMPSON, THOMAS F	PRIVATE .....		5,519.10
TIDWELL, LESTER L	LIEUTENANT .....		9,513.00
TILLER, JEAPLINE	PRIVATE, FROM MAR 10 .....		3,604.66
TOEPKS, CONRAD W	PRIVATE .....		6,027.78
TOMASKO, EDWARD A	PRIVATE .....		6,027.78
TOMLIN, KENNETH ALOEN	PRIVATE .....		5,961.54
TOMLIN, ZARA JEAN	PRIVATE, FROM JUN 9 .....		645.94
TORREGROSSA, GERALD J	PRIVATE .....		5,878.10
TOWEN, ALBERT P	PRIVATE .....		5,795.94
TRADEP, DAVID A	PRIVATE, FROM MAR 10 .....		3,259.07
TREW, WILLIAM L, JR	SERGEANT .....		8,095.38
TROLLINGER, JAMES T	FROM JAN 1 .....		14,194.02
TROTTER, PHILLIP S	PRIVATE, FROM APR 14 .....		2,260.80
TURNER, HENRY L	PRIVATE .....		6,077.46
TURNER, JOHN E	PRIVATE .....		5,920.14
TURNER, ROBERT C	PRIVATE .....		5,754.54
TWOMBLY, DONALD P	PRIVATE .....		6,574.76
TWOMBLY, WARREN EUGENE	PRIVATE .....		5,878.74
UMLOR, ELWIN LEON	PRIVATE .....		5,737.68
VANCE, JAMES SAM	PRIVATE, FROM JUN 9 .....		645.94
VANOUSER, CULAN W	PRIVATE .....		5,936.70
VANETTEEN, LAVALL E	PRIVATE .....		5,737.98
VANFLEET, VIRGIL LEON	PRIVATE .....		6,027.78
VANHOOSER, WILLIAM F	PRIVATE .....		5,887.02
VANMAASTRICHT, DONALD F	PRIVATE .....		6,002.94
VAPELA, FAYMOND J	PRIVATE .....		5,497.64
VARGO, FRANK A	PRIVATE .....		5,920.14
VAUGHAN, WILLIAM A	PRIVATE .....		5,519.10
VETH, THEODORE PHELPS	PRIVATE .....		6,143.70
VOIGT, ROLAND FRANCIS	PRIVATE .....		5,737.98
WAGNER, PAUL A	PRIVATE .....		5,737.98
WALCKER, RODGER T	PRIVATE .....		5,870.46
WALLACE, LITTLETON, JP	PRIVATE .....		5,737.98
WARNER, FRANCIS D	SERGEANT .....		8,765.29
WATERS, WILLIAM E	LIEUTENANT .....		9,513.00
WEBER, PAUL	PRIVATE .....		5,870.46
WELCH, RALPH R	PRIVATE, TO FEB 29 .....		
	SERGEANT, FROM MAR 1 .....		7,474.58
WHEELER, PITA	PRIVATE, FROM JAN 13 .....		4,932.65
WHITE, CURTIS	PRIVATE, FROM MAR 10 .....		3,259.07
WHITE, ETSON O	ASSISTANT .....		7,214.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE SERGEANT AT ARMS —CONTINUED

WHITEHURST, HOWARD G	PRIVATE .....	\$ 5,804.22
WHITT, JAMES	PRIVATE .....	5,870.46
WHITTINGTON, JOSEPH L	SERGEANT .....	8,070.37
WIDD, PETER JOSEPH	PRIVATE .....	6,159.91
WILLHOIT, STEPLING	PRIVATE .....	6,135.42
WILLIAMS, JOSEPH L, JR	PRIVATE .....	6,065.18
WILLIE, EDWIN T	PRIVATE .....	5,474.78
WILLCUGHRY, CHARLES M	PRIVATE .....	5,911.86
WILSON, DANIEL FREDERICK	PRIVATE, FROM APR 14 .....	2,260.80
WILSON, LLOYD F	PRIVATE .....	6,530.13
WINTON, KENNETH O	PRIVATE .....	5,920.14
WOLD, DALE L	PRIVATE .....	6,160.26
WOLFE, LONDON EUGENE	PRIVATE .....	5,895.30
WOLFORD, RICHARD E	PRIVATE .....	5,920.14
WOMACK, DOUGLAS M F	PRIVATE, FROM MAY 12 .....	1,438.68
WOMERSLEY, JOHN T	PRIVATE .....	6,315.93
WOODEN, DEAN BRUCE	SERGEANT .....	8,037.63
WYCOFF, CARROLL D, JR	PRIVATE .....	5,737.98
YACONO, PAUL J	PRIVATE .....	6,102.30
YOCCO, MARY ANN	PRIVATE, FROM MAY 12 .....	1,438.69
YORKMAN, CLIFTON E	PRIVATE .....	6,414.11
YOUNG, ROBERT W	LIEUTENANT .....	10,419.00
ZIEMBA, FRANK M, JR	PRIVATE .....	6,762.18
ZIMMERMAN, ALBERT F	PRIVATE .....	6,069.18

## OFFICE OF THE CLERK

AINSWORTH, LIZ	BENCH PAGE, FROM JAN 14 TO FEB 16 .....	661.38
ALBEN, ALEXANDER DAVID	PAGE, FROM JUN 16 .....	300.63
ALEXANDER, STEPHEN W	DOORMAN, TO APR 6 .....	2,607.53
ALLEN, JOHN MERLE	PAPER LONGWORTH .....	5,812.42
ALLEN, MORRIS	DOORMAN .....	4,890.98
ANDERSON, DONALD K	CHIEF-FLOOD TELE SERVICE .....	10,152.00
APOGAST, TIMOTHY T	CHECKROOM ATTENDANT .....	5,635.98
ARMSTRONG, BETSY A	MACHINE ASSISTANT, FROM JAN 22 .....	3,549.70
ASBURY, ELIZABETH G	BENCH PAGE, FROM JAN 14 TO FEB 28 .....	941.96
ASHRA, PAUL OWEN	WRAPPER, FROM FEB 18 .....	3,065.65
AYERS, JOHN C	DOORMAN, FROM MAR 3 .....	2,719.90
BAGLEY, THOMAS C, JR	BENCH PAGE, TO JAN 3 .....	60.13
BAILEY, G LIONEL	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
BAILEY, MARY FERRISS	BENCH PAGE, FROM JAN 14 TO FEB 8 .....	501.04
BAIN, CHARLES N	DOORMAN, TO APR 30 .....	4,028.32
BAKER, MICHAEL D	COUNTER .....	3,058.41
BARBERO, ANTONINO	JANITOR .....	4,939.50
BARNES, FRANK ALVEON	GENERAL CLERK .....	4,690.98
BASAREN, AYSEN	MACHINE OPERATOR .....	5,253.48
BASHAM, SHELIA M	BENCH PAGE, FROM JAN 14 TO FEB 29 .....	941.96
BEATLEY, PAUL	TELEPHONE PAGE, TO JAN 3 .....	
BECHTEL, FRANK A	BENCH PAGE, FROM JAN 14 TO JUN 15 .....	3,572.75
BEDARD, PAUL	ASSISTANT CHIEF .....	12,845.34
BEGLER, STEPHEN H	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 9 .....	3,434.45
BELL, DAVID JOE	PAGE, FROM JUN 10 .....	420.88
BELL, GLORIA S	MACHINE ASSISTANT, FROM MAR 1 .....	2,742.95
BENDIT, SALIG L	MACHINE OPERATOR .....	5,253.48
BENNETT, GERALD EDWIN	DOORMAN .....	5,227.23
BERCEZ, STEPHANIS	MECHANIC .....	6,799.50
BETHA, GASTON, JR	BENCH PAGE, FROM JAN 27 .....	3,086.42
BISHOP, GEORGE C	DOORMAN .....	5,069.73
BISHOP, WILLIAM J	DELIVERYMAN, FROM FEB 3 TO MAY 20 .....	2,029.40
BISSELL, MOLLIE BRYDEN	MACHINE ASSISTANT .....	4,960.50
BJELLS, ELI S	MACHINE OPERATOR .....	5,410.98
BLOYER, JOHN HOLLIS	CHIEF .....	16,154.82
	ASSISTANT CHIEF .....	5,658.48

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE DOORKEEPER —CONTINUED

BOITANO, JOSEPH M	DOCUMENT ROOM CLERK, FROM MAP 1.....	\$ 3,187.00
BOLOING, FRANCES CLARA	INSERTER .....	4,555.02
BOLYARD, DAVID R	BARBER .....	5,561.52
BOWLER, STEVE R	BENCH PAGE, TO JAN 3.....	69.15
BRAMM, GARY WAYNE	COUNTREP .....	4,259.72
BRAUN, JOSEPH A, III	DOORMAN .....	5,726.52
BROOKS, BERNARD EUGENE	JANITOR .....	5,131.02
BROOKS, WENDY L	INSERTER, FROM FEB 3.....	3,411.40
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR.....	6,517.98
BROWN, MILDRED	MACHINE OPERATOR.....	5,253.48
BROWN, RICHARD P	DOORMAN .....	5,095.98
BRYSON, JOHN R	BENCH PAGE, TO JAN 3.....	60.13
BUCHANAN, FRANK B	INSERTER .....	4,231.99
BURBA, CHERYL ANN	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 9..	3,434.45
BURCH, GREGORY JACE	BENCH PAGE, FROM FEB 24 TO MAR 26 .....	661.37
BURNESS, ROBERT A	MACHINE ASSISTANT .....	4,586.74
BUSH, ROBERT	BENCH PAGE, FROM FEB 17 TO MAR 26 .....	801.66
BUTORAC, ROBERT L	INSERTER, TO FEB 10.....	922.00
BYRD, PAUL	SPEAKERS PAGE, TO JUN 9.....	4,222.77
CADIGAN, CHARLES SMITH	BENCH PAGE, FROM MAY 1 .....	1,202.50
CALLIS, CLARENCE A	DELIVERYMAN, FROM JUN 17 .....	322.70
CALLIS, LEON T	ASSISTANT CUSTODIAN.....	5,487.83
CAMP, CAROL	BENCH PAGE, FROM JAN 14 TO JAN 31 .....	340.71
CAMP, RANDY C	CLERK, FROM JUN 23 .....	184.40
CAMPBELL, BRENT	BENCH PAGE, TO JAN 3.....	69.15
CAMPBELL, JOHN C	DOORMAN, FROM JUN 1 .....	691.50
CAMPBELL, KEVIN	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 12.	3,503.60
CAREY, DELLA T	MANICURIST LONGWORTH .....	5,162.85
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH .....	6,149.40
CARTER, JAMES LEE	DOORMAN-FLOR .....	5,726.52
CARTER, LILLIE INEZ	MACHINE OPERATOR.....	5,279.73
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT .....	4,555.02
CAPOD'AKIS, PAUL A	PAGE, FROM JUN 1 .....	601.25
CASTILLO, MAYBELLE	MACHINE ASSISTANT .....	4,690.98
CAVINNESS, HAROLD S	ASSISTANT STOCK CLERK.....	5,043.48
CHAMBERS, FRANCE ALLEN	BARBERSHOP ATTENDANT .....	4,616.52
CHANEY, PAUL W	DELIVERYMAN, TO JUN 6 .....	3,595.80
CHARTAK, LOUISE M	LEDGER CLERK .....	5,569.98
CHESNEY, JOHN, JR	DOORMAN, FROM JAN 21 .....	3,688.00
CHIARUCCI, ANN M	BENCH PAGE, FROM JUN 10 .....	420.88
CHINNIS, CARTER C, JR	BENCH PAGE, FROM JUN 16.....	300.63
CHIDOURAS, TOULA	ATTENDANT LADIES ROOM .....	4,825.02
CHONKA, GARY THOMAS	CLERK .....	5,410.98
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM .....	4,690.98
CHRISTIE, WILLIAM H	DOORMAN .....	5,069.73
CHROMULAK, CATHY A	DOCUMENTARIAN PAGE, FROM JUN 10 .....	484.05
CLARK, JAMES T	INSERTER .....	3,845.62
CLARK, MELBA MARIE	MACHINE OPERATOR.....	5,410.95
CLARK, MIKE	MACHINE ASSISTANT, FROM JAN 22 .....	2,904.30
CLEMMER, PUETT JENNINGS	DOORMAN .....	5,253.48
COLE, MARGARET MARY	BENCH PAGE, FROM JUN 1 .....	601.25
COLEMAN, ROBERT C	TELEPHONE ASSISTANT, TO APR 30 .....	
	ASSISTANT MINORITY CHIEF, FROM MAY 1 .....	7,545.34
	BENCH PAGE, FROM JUN 1 .....	601.25
	BENCH PAGE, FROM JAN 14 TO JUN 13 .....	3,006.25
	CLERK .....	6,516.48
	PAGE, FROM JUN 1 .....	601.25
	MACHINE ASSISTANT, TO FEB 28 .....	1,313.85
	INSERTER, FROM MAY 27 .....	645.40
	BENCH PAGE, TO JAN 3.....	
	DOCUMENTARIAN PAGE, FROM JAN 14.....	3,992.17
	PAGE, FROM JUN 1 .....	601.25
	DELIVERYMAN.....	3,518.50
	BENCH PAGE, FROM MAR 1 TO MAR 26.....	521.09
COLLINS, KEVIN		
COLLINS, TIMOTHY RAY		
CONYERS, FRAYNE		
CORCORAN, JOHN E		
COSTELLO, MICHAEL T		
COSTELLO, STEPHEN D		
COSTER, MICHAEL		
COTNER, STEVE M		
COX, LEE S		
CRABTREE, DAVID PAUL		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## OFFICE OF THE DOORKEEPER —CONTINUED

CRIBBEN, KAREN M	BENCH PAGE, TO JAN 3	\$ 69.15
CRIPPEN, WILLIAM T	MESSENGER CLEPK	4,825.02
CROSS, CARL E	LAROPEP	5,131.02
CUBERO, AUFEA ESTHER	MACHINE OPERATOR	5,569.98
CUBERO, FRANK	SUPPVISOR PAGES CLOAKROOM	6,438.48
CURTIS, ANTHONY	BENCH PAGE, FROM JAN 14 TO FEB 28	541.96
DADE, ROGER L	CHIEF PACKAGE UNIT	6,132.48
DARK, DEBORAH J	BENCH PAGE, FROM APR 7 TO MAY 22	921.92
DAVIS, HAROLD B	DOORMAN	5,069.73
DAVIS, JIM	BENCH PAGE, FROM MAY 1 TO MAY 22	440.92
DEAGLER, ANN J	ASSISTANT CHIEF	6,312.49
DEVANE, RAPHAEL	STOCK CLERK	5,974.98
DIAZ, LAURA JANAY	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO MAR 24	1,705.70
DILLON, ANTHONY	BENCH PAGE, TO JAN 3	
	TELEPHONE PAGE, FROM JAN 14 TO JUN 9	3,545.80
DIPAUOLA, SALVATORE J	CLERK	5,569.98
DIPCMPC, JOSEPH	BARBER	5,812.42
DONNELLY, JOHN	DELIVERYMAN, FROM MAY 19	945.05
DORSFY, REGINA	MACHINE ASSISTANT	4,690.98
DUNCAN, THOMAS JAMES	DELIVERYMAN, TO JUN 16	3,826.30
DURHAM, MARK	BENCH PAGE, FROM APR 7 TO APR 30	481.00
EARL, WALTER STANLEY	DOORMAN	5,253.48
EIDE, DOUGLAS N	DELIVERYMAN	4,056.80
ELDRIDGE, DANIEL M	PAGE, FROM JUN 1	601.25
ENSLLEY, CARROLL D	INSERTER, FROM JUN 1	691.50
ESKRIDGE, ELIZABETH D	BENCH PAGE, FROM MAY 1	1,202.50
FARMER, PAMELA	TELEPHONE PAGE, FROM JAN 23	3,641.90
FARRELL, CATHERINE ANN	MACHINE ASSISTANT	4,735.66
FAULK, WILLIAM VANDER	BENCH PAGE, TO JAN 3	69.15
FELIX, FRED PURVIS	CLERK	5,569.98
FIELDS, MICHAEL W	TELEPHONE PAGE, FROM JUN 10	420.89
FISHPE, MICHAEL F	BENCH PAGE, FROM JUN 2	581.21
FLEMING, JAMES CALHCUN	PAGE-TELEPHONE, TO JAN 3	
	BENCH PAGE, FROM JAN 14 TO JUN 9	3,434.45
FLEMING, THOMAS E, JR	DOORMAN	5,174.73
FLOYD, THEPESA F	COLLATING MACHINE OPERATOR	5,095.98
FOLEY, AILEEN M	SECRETARY	7,536.02
FOLEY, JOSEPH PATRICK	DOORMAN	4,780.50
FOLEY, KAREN Y	MACHINE ASSISTANT, FROM JAN 20	3,365.30
FOX, THOMAS WARREN	BARBER LONGWORTH	5,812.42
FRANZEN, SUSAN	BENCH PAGE, FROM JUN 20	220.46
FRAZIER, CHARLES E	DOORMAN	5,410.98
FREEDMAN, MICHAEL	BENCH PAGE, TO JAN 3	60.13
FREEMAN, PATRICIA E	ASSISTANT CLEPK	5,253.48
FRINK, CHRIS	PAGE-TELEPHONE, TO JAN 3	
	TELEPHONE PAGE, FROM FEB 14 TO JUN 15	3,572.75
FRYE, KENNETH	BENCH PAGE, FROM JAN 14 TO JUN 9	2,926.09
GALLEGOS, JERRY LYNN	FOURTH ASST SUPERINTENDENT	6,997.14
GANLEY, MICHAEL J	INSERTER, TO MAY 31	3,434.45
GARRISON, ELIZABETH A	BENCH PAGE, TO JAN 3 AND FROM JAN 14	3,918.50
GEDDIE, ROWLAND F, III	DOORMAN, FROM JUN 2	668.45
GIMEILLI, JAY	MACHINE ASSISTANT, TO APR 8	2,258.90
GOLDEN, DALE A	BENCH PAGE, FROM JUN 10	420.89
GODDMAN, DONNA E	BENCH PAGE, FROM APR 7 TO APR 25	380.79
GODWIN, ERIC G	MACHINE ASSISTANT	1,037.25
GDWEN, CHRIS L	SECRETARY	6,606.00
GRAFTON, JOSH	PAGE, FROM JUN 1	601.25
GRANAPA, J RALPH	PRAYER ROOM ATTENDANT, FROM APR 8	892.25
GRANGER, LORI ELAINE	PAGE, FROM JUN 12	380.79
GRIFFIN, PAUL WILLIAM	DOORMAN	5,253.48
GUILFIRE, ROBERT E	ASST CHIEF-MACHINE UNIT	5,684.90
HARE, CATHERINE K	MACHINE ASSISTANT	4,555.02
HARRIS, DOROTHY	MACHINE ASSISTANT	4,441.67
HARRIS, ELISA	TELEPHONE PAGE, FROM JUN 16	300.63



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

HARRIS, JON R, JR	BENCH PAGE, TO JAN 3.....	\$ 60.13
HARRIS, LOGAN, JR	DOORMAN.....	5,569.98
HARRISON, ANNA	MACHINE OPERATOR.....	5,410.98
HARWELL, BRENDA RENEE	PAGE, FROM JUN 16 .....	300.63
HAWKS, WILLIAM H, JR	DOORMAN .....	4,912.15
HAYNESWORTH, PEGGY L	WRAPPER .....	4,690.98
HEINECKE, STEPHEN EDWARD	MACHINE ASSISTANT, TO FEB 5 .....	806.75
HELMRICH, JON BENTLEY	TELEPHONE PAGE, TO JAN 3 AND JAN 14 - JUN 9.....	3,434.45
HENDERSON, BRUCE ERIC	BENCH PAGE, FROM JUN 13.....	360.75
HERKFNHOFF, LOUIS H	DOORMAN, FROM MAY 1 .....	1,383.00
HEUER, GARY WAYNE	DOORMAN.....	5,095.98
HICKS, LUKE H	STAFF ASSISTANT—IMM OFFICE.....	8,243.00
HILL, BESSIE B	MACHINE OPERATOR.....	5,410.98
HILL, THOMAS	BENCH PAGE, FROM JUN 1 .....	601.25
HOAG, CHARLES L	DELIVERYMAN .....	4,555.02
HOBBS, LEO F	DELIVERYMAN, FROM JAN 6 .....	3,803.25
HOCKENBERRY, DANIEL V	CLERK .....	5,410.98
HODES, MATTHEW L	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
HOGUE, JEFF	BENCH PAGE, TO JAN 3.....	60.13
HOHMAN, PAT	PAGE, FROM JUN 3 .....	561.17
HOHNAOFL, HAROLD	SUPERVISORY CLERK .....	7,755.48
HOLBERT, HELEN RUTH	MACHINE OPERATOR.....	5,253.48
HOLY, J D	DELIVERYMAN, FROM JUN 16 .....	345.75
HOLMES, CHRIS	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 9..	3,434.45
HOLMES, DAVID W	CHIEF .....	9,353.93
HONS, DARYL	BENCH PAGE, FROM JUN 6 .....	501.04
HOOBER, CHRIS D	BENCH PAGE, FROM JUN 16 .....	300.63
HOOPEE, JEFF R	BENCH PAGE, FROM JAN 14 TO MAR 16 .....	1,262.63
HOPNEY, GRACE I	MACHINE OPERATOR.....	5,410.98
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT .....	4,437.00
HOWARD, JAMES, JR	DOORMAN .....	5,253.48
HUBER, RAY A, JR	BENCH PAGE, FROM JUN 9 .....	440.92
HUPPERT, CHRISTOPHER W	BENCH PAGE, FROM JUN 16 .....	300.63
ILLISLEY, THAYER V	FIRST ASST SUPERINTENDENT .....	12,507.30
JACKSON, JAMES E	MACHINE OPERATOR.....	4,938.48
JENKINS, JAMES LOUIS	CHIEF .....	6,493.50
JENKINS, RICHARD E, JR	GENERAL CLERK .....	5,365.98
JEPNIGAN, WARREN H	CHIEF .....	7,936.02
JEPSE, EDWARD	BENCH PAGE, TO JAN 3.....	69.15
JEWELL, WILL H	CHIEF DELIVERY UNIT .....	5,658.48
JOHNSON, JIMMIE EDWARD	BENCH PAGE, FROM MAR 4 TO MAR 26.....	460.96
JOHNSTON, J BENNETT, III	TELEPHONE PAGE, FROM JUN 16 .....	300.63
JONES, CHARLIE R	BENCH PAGE, FROM APR 7 TO APR 30 .....	481.00
KACZMARCK, MARY	BENCH PAGE, FROM JAN 14 TO JUN 9 .....	2,926.09
KAHNEY, THOMAS M	DOORMAN .....	5,253.48
KAITH, KIMBERLY	BENCH PAGE, FROM FEB 3 TO FEB 28 .....	561.17
KENNEDY, ANITA J	PAGE, FROM JUN 1 .....	601.25
KENTES, MICHAEL, JR	DOORMAN, TO MAY 31 .....	4,296.21
KIENITZ, MARY J	PAGE OVERSEER, FROM JUN 12 .....	504.61
KIERNAN, DAVID S	DOORMAN, TO APR 30 .....	3,213.33
KIISKILA, BARBARA	PAGE, FROM JUN 1 .....	601.25
KILLEN, MILTON REID	BENCH PAGE, TO JAN 3.....	60.13
KIRKLAND, DOROTHY M	MACHINE ASSISTANT .....	4,487.01
KIRKLAND, HARPY M	BARBERSHOP ATTENDANT LHOB .....	4,825.90
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB .....	4,825.90
KNIGHT, KAREN	TELEPHONE PAGE, FROM JUN 10 .....	420.88
KNODLAUGH, ERNESTINE	INSEPTEE .....	4,577.68
KNOLL, ALBERT B	PAGE, TO JAN 3.....	
	TELEPHONE PAGE, FROM JAN 14 TO JUN 9.....	3,545.80
KNOTT, JAMES H, JR	DOORMAN FLOOR, TO FEB 28.....	1,803.66
KOENPEICH, MARK JEFFREY	COUNTER, TO MAY 8 .....	2,858.20
KOLICK, JOSEPH E	CLERK, FROM JUN 11 .....	461.00
KOLZAK, SUSAN P	TELEPHONE PAGE, FROM JUN 25 .....	120.25
KUSER, EUGENE J	CHIEF BARBER RAYBURN .....	6,149.40

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF THE DOORKEEPER -CONTINUED

KYLE, MICHAEL H	TELEPHONE PAGE, FROM JUN 16 .....	\$ 300.63
LANIER, ROBERT SIMMONS,	DELIVERYPYMAN, TO MAY 14 .....	2,812.10
LANTZ, WAYNE A	DOORMAN, TO MAY 31 .....	3,983.75
LAPIN, DOUGLAS M	TELEPHONE PAGE, TO JAN 3 AND FROM JAN 14.....	3,918.50
LASCH, RONALD	MINORITY CHIEF, TO APR 30 .....	7,322.68
LAWSON, STEVE	BENCH PAGE, FROM JAN 14 TO JUN 9 .....	2,926.00
LEHMAN, THOMAS R	DOORMAN, FROM MAR 1.....	2,766.00
LEVOCK, MICHAEL P, JR	CLERK .....	5,253.48
LINVILLE, STEPHN T	BENCH PAGE, FROM JUN 19.....	240.50
LINDSES, BARBARA JEAN	PAGE OVERSEER, TO JAN 3 AND FROM JAN 14 - JUN 9	3,957.18
MACINNIS, WILLIAM J	CLERK .....	6,516.48
MAGLIONE, ANNETTE P	BENCH PAGE, FROM JUN 19 .....	240.50
MAGRUDER, NATHANIEL E	JANITOR .....	4,939.50
MALRY, CHARLES BILLY	LAPORER .....	5,131.02
MANDEL, IRVIN	DOORMAN .....	5,332.23
MANGES, JAMES L, JR	PAGE OVERSEER, TO JAN 3 AND FROM JAN 14.....	4,514.91
MARSHALL, BRADLEY RCSS	BENCH PAGE, TO JAN 3 AND FROM JAN 14.....	3,572.75
MARSHALL, BRIAN	BENCH PAGE, FROM JUN 1 .....	601.25
MARSTON, CHARLES	2ND ASST SUPERINTENDENT .....	8,861.84
MARTIN, ERIC L	DELIVERYPYMAN, FROM JUN 11 .....	461.00
MATSUNAGA, MATTHEW	BENCH PAGE, FROM JUN 23 .....	160.33
MATTHEWS, HARVEY W	INSERTER, FROM MAR 3 TO APR 30 .....	1,336.90
MAXWELL, PRFNICE	SUPERVISORY CLERK .....	8,116.02
MCBRIDE, TOMDF NAKAMURA	INSERTER .....	4,555.02
MCCLAIN, ADDIE M	CLERK—OFFICE OF THE CHIEF .....	4,555.02
MCCLCKEY, KATHLEEN	BENCH PAGE, TO JAN 3.....	60.13
MCCONNELL, MARILYN	BENCH PAGE, FROM JAN 27 TO JUN 9.....	2,665.55
MCCOWN, GEORGE W	INSERTER .....	5,095.98
MCCREADY, DAVID R	INSERTER .....	4,825.02
MCDERMOTT, WILLIAM	CLERK, FROM JUN 2 .....	770.19
MCDONALD, DANIEL W	DOORMAN .....	4,938.48
MCDONALD, JOSEPH N	MACHINE ASSISTANT, FROM JUN 2.....	668.45
MCGOWAN, STEPHN	INSERTER, FROM JUN 2 .....	668.45
MCGPATH, JOSEPH S, III	DOCUMENT ROOM CLERK, FROM JUN 2 .....	770.19
MCINTYRE, MAILE	TELEPHONE PAGE, FROM JUN 12 .....	380.79
MCKEE, DANIEL R	PAGE OVERSEER, TO JAN 3 AND FROM JAN 14 - JUN 9	3,957.18
MCKEE, SAMUEL J	DELIVERYMAN, TO FEB 5 .....	832.91
MCMILLIAN, GARFIELD F	CHIEF BARBER CANNON .....	6,111.48
MCNALLY, THOMAS C	MACHINE OPERATOR.....	4,726.27
MCNEFLEGE, MATTHEW K	BENCH PAGE, FROM MAR 1 TO APR 30 .....	1,202.50
MEDELLIN, M REGINALD	CLERK, FROM JAN 15 TO FEB 28 .....	1,221.68
MELLOY, CHARLES JAMES	ASST MAJ CHIEF—FL TELE .....	8,622.00
MELTON, SAM	BENCH PAGE, TO JAN 3.....	69.15
METCALF, ERNEST	LEAD JANITOR.....	5,561.52
MICHAELSON, MANUEL	CHIEF .....	13,492.02
MITCHELL, REBECCA	TELEPHONE PAGE, FROM JUN 16 .....	300.63
MITTLEMAN, DANIEL	TELEPHONE PAGE, TO JAN 3.....	69.15
MORLEY, JACK D, JR	MECHANIC .....	6,517.98
MOLLY, JAMES T	DOORKEEPER .....	19,999.98
MORAITIS, STEPHANIE	BENCH PAGE, FROM JAN 14 .....	3,346.96
MORRIS, YVONNE	CHIEF POSTAL PATRON PROC UNIT .....	6,132.48
MOSS, MARY LAURA	COUNTER .....	4,555.02
MOUTON, LAURA D	INSERTER .....	4,825.02
MUCHOW, CHARLES J	MACHINE ASSISTANT, TO FEB 28 .....	1,383.00
MUNSON, CAPCLINE J	MACHINE OPERATOR .....	5,410.08
MURPHY, ROBERT J, JR	ASSISTANT .....	8,206.98
MYERS, CHRISTOPHER A	DOORMAN, TO MAY 31 .....	3,983.75
NAGCOURNEY, BRIAN	WRAPPER, TO JAN 6.....	138.30
NEBEL, FRANCES L	CLERK .....	6,493.50
NEIL, PAUL	PAGE, FROM JUN 1 .....	601.25
NEUFANG, KATHEPINE A	PAGE, FROM JUN 1 .....	601.25
NICKELL, MARK	BENCH PAGE, FROM MAP 1 TO MAP 26.....	521.08
NIX, DENNA D	BENCH PAGE, FROM JUN 10 .....	420.98
NOLL, JOHN M	CHIEF OPERATIONS SECTION.....	10,918.68

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE DOORKEEPER —CONTINUED

NYHAM, JOHN J, JR	TELEPHONE PAGE, FROM JUN 1 TO JUN 24.....	\$ 481.00
ORERMAN, IRVIN	ASSISTANT .....	6,606.00
CCONNELL, WILLIAM B	DOORMAN, TO FEB 28.....	1,646.16
ODONNELL, THOMAS J, JF	WRAPPER .....	4,149.00
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT .....	12,688.98
ONEILL, SOPHIE C	MACHINE OPERATOR.....	5,410.98
PAINTER, JOHN WOODWARD	INSPECTOR, FROM MAR 1 TO APR 24 .....	1,244.70
PARKER, HARRY F, JR	CLERK .....	5,569.98
PARKER, MILLIE E	WRAPPER .....	4,825.02
PARKINS, DENTON CLAY	BENCH PAGE, FROM JAN 14 TO FEB 28 .....	941.96
PASTIS, GUS V	DOORMAN .....	4,744.98
PASTIS, MARIA K	COUNTER .....	5,095.98
PATTERSON, E W, JR	TELEPHONE PAGE, FROM FEB 1 .....	3,457.50
PAWLIK, CHARLES F	DOORMAN, TO FEB 28 .....	1,803.66
PAYNE, WILLIAM	WRAPPER, FROM JAN 15 .....	3,803.25
PERCONTI, JOHN J	PAGE, FROM JUN 1 .....	601.25
PERKINS, JACK ARNOLD	DELIVERYMAN, FROM JUN 1 .....	484.05
PERLMUTTER, WILLA R	ACTING OVERSEER, FROM JUN 16 .....	300.63
PETTY, THOMAS RICHARD	BENCH PAGE, TO JAN 3 AND FROM JAN 14.....	3,518.50
PHAM, ELIZABETH T	COUNTER, FROM JUN 25 .....	138.30
PITTINGER, RANCY	BENCH PAGE, FROM JUN 16 .....	300.63
PITTS, WILLIAM R, JP	ASSISTANT MINORITY CHIEF, TO APR 30 .....	
	MINORITY CHIEF, FROM MAY 1 .....	8,992.66
PORETZ, ELOISE	ASSISTANT .....	7,214.52
POWELL, GREGORY C	MACHINE OPERATOR.....	4,780.50
POWERS, CHRISTOPHER A	DELIVERYMAN, TO JAN 7.....	161.35
PRELOCH, ELLEN O	TELEPHONE CLERK .....	6,447.48
PRICHARD, KAREN D	BENCH PAGE, FROM FEB 3 TO FEB 28 .....	561.17
PURCELL, KELL	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 18.	3,641.90
QUATTRONE, FRANK J	ASSISTANT CHIEF.....	8,206.98
QUATTRONE, JOSEPH P	BARBER .....	5,704.84
RAINES, STEVE	BENCH PAGE, FROM JUN 10 .....	420.88
RAINEY, DENIS	BENCH PAGE, FROM MAY 1 TO MAY 31 .....	601.25
RANDALL, LCU	DOORMAN .....	5,884.98
RAUPE, JOEL C	BENCH PAGE, TO JAN 3.....	
	TELEPHONE PAGE, FROM JAN 14 TO APR 30.....	2,557.92
REFSY, RONALD P	BENCH PAGE, FROM MAR 17 TO MAY 16 .....	1,202.50
REEVES, TRUDY BUCHANAN	PAGE, FROM JUN 1 .....	601.25
REHCRST, MARK C	BENCH PAGE, FROM JUN 16 .....	300.63
REIDY, MARY	RECEPTIONIST—STATUARY HALL .....	5,095.98
REYNOLDS, MARY LOU	MACHINE OPERATOR .....	5,279.73
RISGLE, CAETHE	BENCH PAGE, FROM MAY 19 .....	841.75
RILEY, MICHELLE P	PAGE, FROM JUN 23 .....	160.33
RITCHIE, PAUL J, JP	MACHINE ASSISTANT, TO JAN 17.....	345.75
ROBERTS, RICH	BENCH PAGE, FROM JAN 14 TO JAN 31 .....	340.71
ROBINSON, CONSTANCE V	MACHINE OPERATOR.....	5,410.98
ROCHE, WILLIAM W	TELEPHONE PAGE, TO JAN 3 AND FROM JAN 14—MAY 31	3,227.00
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM .....	4,555.02
ROHAN, JAMES A	DOORMAN .....	4,990.98
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGWMM .....	3,698.18
ROSENF, MARC	CLERK, TO JAN 31 .....	875.59
ROSENER, JULIE ELLEN	BENCH PAGE, TO JAN 3.....	
	DOCUMENTARIAN PAGE, FROM JAN 14 TO JAN 31.....	4,045.54
RUSHDOON, JONATHAN	TELEPHONE PAGE, TO JAN 3 AND FROM JAN 14—JUN 9.	3,434.45
RUSS, ERNEST J	SUPERVISOR MAJORITY .....	11,192.92
RUSSELL, ROBERT BAILEY	CLERK .....	5,974.98
SALKO, ROBERT STEPHEN	CLERK, FROM JAN 21 .....	4,249.33
SANSING, JOHN PERRY	BENCH PAGE, FROM APR 7 TO MAY 22 .....	921.92
SATTEFFIELD, GREGORY M	BENCH PAGE, TO JAN 3 AND FROM JAN 14.....	3,918.50
SAVERCOOL, R PAUL	DELIVERYMAN, FROM FEB 10.....	2,604.65
SCHMALBACH, LEE A	CLERK.....	5,253.49
SCHNEIDER, MARY E	BENCH PAGE, FROM JUN 1 .....	601.25
SCOTT, JEFFREY LEE	BENCH PAGE, TO JAN 3.....	60.13
SCOTT, LARRY F	BENCH PAGE, FROM MAY 1 TO JUN 9 .....	781.63

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE DOORKEEPER —CONTINUED

SCOTT, RICHARD L	MACHINE OPERATOR.....	\$ 5,174.73
SESSA, CARMINE	CLERK, FROM MAY 1 .....	1,383.00
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP .....	5,095.98
SHANKS, HEBBERT ANDREW	LARDREP .....	4,779.90
SHEA, MARY HAYES	BENCH PAGE, TO JAN 3.....	
	TELEPHONE PAGE, FROM JAN 14 TO JUN 9.....	3,545.90
SHFLOON, ROBERT D	DELIVERYMAN, FROM FEB 24 .....	2,742.95
SHEPARD, KATHEPINE C	CHIEF-MACHINE UNIT .....	7,033.98
SILVERSMITH, LYNN	BENCH PAGE, FROM JAN 20 TO JUN 6.....	2,745.71
SIMMONS, MILLS D	CLERK .....	6,831.00
SIMON, CHARLES F, JR	CLERK .....	5,410.98
SIMPSON, CHARLES KYLE	CLERK, FROM JUN 2 .....	770.19
SIMPSON, DONITA T	WRAPPER, TO MAR 31 .....	
	MACHINE OPERATOR, FROM APR 1 .....	4,893.48
SKINNER, DONALD RAYMOND	BENCH PAGE, TO JAN 3.....	
	TELEPHONE PAGE, FROM JAN 14 TO JUN 9.....	3,486.02
	CLERK, TO MAY 31 .....	5,692.50
SLFMP, C B, II	WRAPPER .....	5,162.85
SMALL, HERBERT	BENCH PAGE, FROM JUN 17 .....	280.58
SMIPLODQ, DENISE M	GENERAL CLERK .....	5,569.99
SCMMERS, CARL E	BARBER RAYBURN .....	5,212.42
SOUTHEPLAND, ELONZIA B	MACHINE OPERATOR.....	4,827.54
SOWARDS, JAMES EVERETT	MACHINE ASSISTANT .....	4,713.32
SPENCEP, FONNA E	BENCH PAGE, FROM JUN 9 .....	440.92
STJCHN, DONALO ALAN	MACHINE ASSISTANT .....	4,351.26
STOLBEPG, VFRONICA C	MACHINE ASSISTANT, FROM MAR 10 .....	2,420.25
STRAFACI, SAMUEL A	BENCH PAGE, FROM JAN 14 TO JUN 13 .....	3,006.25
STROH, VALERIE	DELIVERYMAN .....	4,304.88
SULLIVAN, JOHN D	BARBER-CAPITOL .....	5,776.50
SUT, ROBERT THEODORE	MACHINE ASSISTANT .....	4,149.00
SUTER, BRADLEY JAY	MANICURIST RAYBURN .....	5,162.85
SWAN, EVELYN J	3RD ASST SUPERINTENDENT .....	8,734.26
TALBERT, JAMES NELSON	RECEPTIONIST-PRAYER ROOM, TO MAR 31 .....	2,345.49
TANNENBAUM, PHILIP L	WRAPPER, TO JAN 14.....	322.70
TATAR, JOHN JOSEPH	FIRST ASSISTANT .....	11,749.02
TATE, RUTH M	SNACK BAR ATTENDANT REP .....	4,555.02
TAYLOR, CHARLES HENRY	SUPERVISOR MINORITY .....	12,648.00
TEAR, THOMAS H	TELEPHONE PAGE, FROM JUN 16 .....	300.63
TEMPLE, ERIC	CLERK, FROM MAY 5 .....	1,290.80
TENAGLIA, NICOLA	INSERTER .....	4,555.02
TERRY, ROSA L	MACHINE ASSISTANT .....	4,149.00
THOMASIAN, JOHN	COUNTER .....	4,125.95
THOMPSON, MARK S	BENCH PAGE, FROM JUN 11 .....	400.83
TOBIA, ROBERT S	CLERK .....	5,884.98
TOLSON, WILLIAM M	MACHINE ASSISTANT, FROM JAN 14 .....	3,757.15
TOM, MARCUS	BENCH PAGE, FROM JUN 16 .....	300.63
TOMB, MARK C	TELEPHONE ASSISTANT, FROM JUN 1.....	1,202.42
TUCK, JOHN C	BENCH PAGE, FROM APR 7 TO APR 30 .....	481.00
TUCKER, PATRICK S	BENCH PAGE, TO JAN 3.....	60.13
TURNER, DEBRA LYNN	BENCH PAGE, FROM JUN 10 .....	420.88
TURNER, STEVEN P	DOCUMENT ROOM MANAGER .....	16,813.98
UDELL, GILMAN G	BENCH PAGE, FROM JAN 27 TO JUN 9.....	2,665.55
UHL, DEBBIE	MACHINE OPERATOR.....	4,938.48
UTTEBRACK, MARSHALL T	WRAPPER, FROM FEB 12 .....	3,180.90
VAUGHT, KIRK	DOORMAN, FROM MAR 23 TO MAY 31 .....	1,567.40
VILLA, RICHARD RCY	WRAPPER, FROM APR 24 .....	1,544.35
VCOYTKC, LEO FRANCIS, JP	BENCH PAGE, FROM JAN 14 TO FEB 29 .....	941.96
WACHS, SUSAN ROBERTA	DOORMAN, FROM JUN 2 .....	668.45
WALKER, CHARLES R	INSERTER, FROM JAN 23 TO FEB 1 .....	207.45
WALKER, DAVID	CHIEF MANUAL PROCESSING UNIT .....	5,554.48
WALLS, LORRAINE V	DOORMAN, FROM JUN 1 .....	691.50
WALTER, KEN	BENCH PAGE, FROM JUN 12 .....	380.79
WALTON, JAMES G	BENCH PAGE, FROM JUN 16 .....	300.63
WARD, KEITH	CLERK .....	5,253.48
WARNER, MICHAEL E		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE DOORKEEPER -CONTINUED

WASHINGTON, MICHAEL C	MACHINE ASSISTANT .....	\$ 4,215.63
WATZMAN, SAUL	BENCH PAGE, FROM JUN 20 .....	220.46
WEBB, ALAN H	BENCH PAGE, FROM JUN 1 .....	601.25
WEEKS, GEORGE F, II	DOORMAN .....	5,253.48
WELCH, DAVID LOUIS	MACHINE ASSISTANT, FROM MAP 3 TO MAP 11.....	207.45
WELCH, HANS ANDREW	MACHINE ASSISTANT, FROM APR 8 .....	1,913.15
WELLMON, PEX HAROLD	GENERAL CLERK.....	5,095.98
WEST, BENJAMIN C	SUPERINTENDENT .....	14,046.06
WHITE, WILLIAM S	BENCH PAGE, FROM MAR 1 TO MAR 26.....	521.08
WHITEHILL, JAMES ARTHUR	PAGE, FROM JUN 10 .....	420.88
WHITLEY, CHARLES C, JR	COUNTER, FROM JAN 15 TO APR 14.....	
	DOORMAN, FROM APR 15 .....	3,319.20
WICKE, GEORGE J	COUNTER, TO FEB 28 .....	1,383.00
WICKERSTY, TERESA MARY	PAGE-TELEPHONE, TO JAN 3 .....	
	BENCH PAGE, FROM JAN 14 TO JUN 9.....	3,434.45
WIGFALL, ANN BELLE	INSERTER .....	4,690.98
WILLIAMS, EMMETT S	INSERTER, FROM FEB 12.....	3,180.90
WILLIAMS, SCOTT RUSSELL	COUNTER, FROM JUN 23 .....	184.40
WILSON, KENNETH A	CLERK, TO JAN 31 .....	901.83
WINCHESTER, JAMES A, JR	DOORMAN .....	4,780.50
WIRPRECHT, T S	INSERTER, TO MAP 31 .....	
	MACHINE OPERATOR, FROM APR 1 TO MAY 31 .....	3,621.90
WISEMAN, THOMAS, III	BENCH PAGE, FROM JUN 1 .....	601.25
WITHERSPOON, PEEC	GENERAL CLERK .....	4,690.98
WOLFGANG, ROBERT J	CLERK, FROM FEB 1 .....	3,983.75
WOODS, IRVIN MCSWAIN	DOORMAN, FROM MAR 3 .....	2,719.90
WOODY, VIVIAN T	MACHINE ASSISTANT, FROM MAR 1 TO MAY 31.....	2,074.50
YESS, ROBERT T	TELEPHONE ASSISTANT .....	7,214.52
YOUNG, ROBERT	PAGE, FROM JUN 9 .....	440.92
YOUNGBLOOD, HOPE ASH	BENCH PAGE, FROM JUN 10 .....	420.88
ZEZCZARSKI, STANLEY	INSERTER, FROM JUN 13 .....	414.90
ZWIBEL, ALLAN	MACHINE OPERATOR.....	5,569.98

## OFFICE OF THE POSTMASTER

ADAMS, SCOTT L	MAIL CLERK .....	4,780.50
ALSTEDA, JOHN, JR	MAIL CLERK, TO APR 30 .....	
	COUNTER CLERK, FROM MAY 1.....	5,253.48
ANDERSON, ARTHUR JOB	MAIL CLERK .....	5,095.98
ANDERSON, RICHARD H	MAIL CLERK .....	4,938.48
ASMAN, PETER K	MAIL CLERK, FROM JAN 15 .....	3,526.65
ATKINSON, TIMOTHY P	MAIL CLERK .....	4,780.50
BAMBER, MICHAEL F	MAIL CLERK, FROM JAN 13 .....	3,734.10
BARNES, DENNIS PAUL	OFFICIAL REPCETER NO. 4 .....	5,784.68
BARRETT, BRIAN B	MAIL CLERK, FROM MAY 12 TO JUN 2 .....	484.05
BASS, CHARLES J	MAIL SECURITY SCANNER .....	5,502.48
BEPE, LAURENCE	MAIL CLERK, FROM JUN 9 .....	507.10
BISHOP, GED S	MAIL CLERK .....	3,688.00
BOITAND, JOSEPH M	MAIL CLERK, FROM FEB 1 TO FEB 28 .....	691.50
BOLDEN, GLENN	MAIL CLERK .....	4,169.65
BOWMAN, MARY C	STAMP TELLER .....	8,176.34
BOYDSTON, C ELMO	ASSISTANT POSTMASTER .....	11,232.00
BRAITHWAIT, DELTON B	CLERK IN CHARGE-LONGWORTH, TO MAR 31.....	
	COUNTER CLERK, FROM APR 1 .....	5,948.65
BROWN, HARVEY F	MAIL SECURITY SCANNER .....	5,502.48
CHARTAK, ANTHONY M	MAIL SECURITY SCANNER .....	5,441.34
CHILDERS, LARRY J	COUNTER CLERK, TO FEB 28 .....	1,593.50
CLAIRE, THOMAS A	MAIL SECURITY SCANNER .....	5,502.48
CLEMONS, GARRY T	MAIL CLERK, FROM APR 9 .....	1,820.95
CONROY, EDWARD JOHN	LABORER, TO JAN 31 .....	691.50
CROWLEY, THOMAS E	MAIL CLERK, FROM JAN 10 TO APR 30 .....	2,235.25
DARNELL, WILLIAM C	MAIL CLERK, FROM JAN 3 TO FEB 7 .....	806.75
DAVIDSON, WILLIAM B	MAIL CLERK, TO MAR 31 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

OFFICE OF THE POSTMASTER -CONTINUED

	COUNTER CLERK, FROM APR 1 .....	\$ 5,253.48
DEBUYS, HARRY D	MAIL CLERK .....	4,938.48
ENGLANDER, ALAN S	MAIL CLERK .....	4,149.00
EVERETT, WILLIAM F, JP	CLERK IN CHARGE—RAYBURN, TO MAR 31 .....	
	COUNTER CLERK, FROM APR 1 .....	5,943.33
FAIGNANT, JOHN PAUL	MAIL CLERK, FROM FEB 3 .....	3,365.30
FASIG, DONALD LEE, JR	MAIL CLERK, FROM JUN 2 .....	668.45
FOX, RICHARD A	MAIL CLERK .....	4,964.73
GARDNER, DAVID EVERETT	MAIL CLERK, FROM MAR 3 .....	2,673.80
GIBSON, ROBERT P	NIGHT SUPERVISOR .....	7,395.48
GONZALEZ, JUAN	MAIL CLERK .....	5,095.98
GROW, HAROLD L	CLERK IN CHARGE—CANNON, TO MAR 31 .....	
	COUNTER CLERK, FROM APR 1 .....	6,447.48
	FROM MAY 5 .....	1,290.80
HAITSUKA, JON M	MAIL CLERK, FROM FEB 13 .....	3,042.60
HAMPE, FREDERICK C	MAIL CLERK, TO MAY 31 .....	3,850.95
HARRIS, FEGINALE	LABORER, TO MAR 4 .....	1,475.20
HARROUN, TIMOTHY J	MAIL CLERK .....	4,790.50
HEFLIN, RICHARD F	MAIL CLERK .....	4,938.48
HINES, HARRY J	MAIL CLERK, TO FEB 24 .....	875.00
HOFFMAN, WILLIAM D	MAIL CLERK .....	4,938.48
HOWARD, THOMAS M	MAIL CLERK, FROM JUN 1 .....	691.50
JEHLE, CHRISTOPHER A	LABORER, FROM JAN 22 TO JUN 11 AND FROM JUN 24 .....	3,365.30
JOHNSON, LEMUEL, JR	MAIL SECURITY SCANNER .....	5,441.34
JONES, JAMES BROCKWAY	SECRETARY .....	5,502.48
JONES, RUTH ELLEN	MAIL CLERK .....	4,962.67
KENNEY, JOHN T	MAIL CLERK .....	6,042.48
KESSLER, BENJAMIN B	MAIL CLERK, FROM MAR 6 .....	2,512.45
KUHLMANN, MICHAEL W	MAIL CLERK, TO MAR 31 .....	2,652.99
KUSHNIR, ANDREI	MAIL CLERK .....	4,938.48
LAWSON, JOSEPH R	MAIL CLERK, FROM JUN 3 .....	645.40
LEA, MICHAEL KEVIN	MAIL CLERK .....	5,017.23
LOCKHART, ROBERT F, JR	MAIL SECURITY SCANNER .....	5,502.48
LOZITO, PAUL F	MAIL CLERK, FROM MAR 3 .....	2,719.50
MAKOWSKI, THOMAS A	MAIL CLERK, TO FEB 22 .....	1,248.24
MASON, RICHARD A	MAIL CLERK .....	4,938.48
MATTERN, ALAN L	LABORER, FROM JUN 12 .....	437.95
MCADAMS, MICHAEL J	MAIL CLERK, FROM MAR 13 TO MAY 19 .....	1,359.95
MCCARTHY, ROBERT C	MAIL CLERK .....	5,726.52
MCCOY, MOSE, JP	MAIL CLERK, FROM JUN 16 .....	345.75
MCFALL, SARAH A E	MAIL CLERK, FROM FEB 6 .....	3,342.25
MCKENNA, GEORGE H, JR	MAIL CLERK .....	4,700.82
MCKINNEY, RUFUS W, JR	MAIL CLERK, TO APR 30 .....	2,766.00
MCKINNEY, WILLIAM R	MAIL CLERK, FROM MAY 22 .....	952.85
MCLFAN, JOHN R	MAIL CLERK, TO JUN 1 .....	4,407.09
MCPAE, JOHN G	MAIL CLERK .....	4,664.11
MENAS, GEORGE E	MAIL CLERK .....	4,911.04
MICHAELS, ALAN H	COUNTER CLERK, FROM JUN 2 .....	770.19
MONROE, ALICE K	MAIL CLERK, TO MAR 31 .....	2,390.25
MONROE, JOCELYN M	MAIL CLERK, FROM MAY 16 .....	1,037.25
MORRISON, DAVID W	MAIL CLERK .....	5,410.98
NARGI, ROBERT	MAIL CLERK, TO FEB 28 .....	1,751.16
NEFLY, ROBERT D	LABORER, FROM MAR 1 TO MAY 4 .....	
NICHOLS, FLYNT	MAIL CLERK, FROM MAY 5 .....	2,766.00
	COUNTFF, TO APR 30 .....	
NORTHINGTON, O M	MAIL CLERK, FROM MAY 1 .....	5,569.99
	MAIL CLERK .....	4,780.50
OLCHAK, LAWRENCE STEPHEN	DAY SUPERVISOR .....	6,493.50
OLCHAK, STEYFUR	MAIL CLERK, TO APR 30 .....	
PACKPALL, JOHN, JR	COUNTER CLERK, FROM MAY 1 .....	5,410.98
	MAIL CLERK .....	4,149.00
PANNKUK, PAUL A	MAIL CLERK, FROM FEB 6 .....	3,296.15
PONE, MARTIN P	CLERK IN CHARGE CAP PC, TO MAR 31 .....	
PERKINS, BEATHA	COUNTER CLERK, FROM APR 1 .....	6,763.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE POSTMASTER —CONTINUED

PLAYER, DEWITT T, JR	MAIL CLERK, TO JAN 9.....	\$ 246.92
REILLY, PAUL	LABORER, FROM MAR 5.....	2,650.75
ROGERS, LAWSON S	MAIL CLERK.....	5,569.98
POSS, PETER	MAIL CLERK.....	5,305.98
ROTA, ROBERT	POSTMASTER H OF P.....	15,750.00
RUIT, PHILIP E	MAIL CLERK, TO JAN 31.....	922.00
RUIT, THOMAS L	MAIL CLERK.....	4,674.26
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER.....	5,817.00
SHIRAI, WESLEY	MAIL SECURITY SCANNER.....	5,658.48
SIMALA, JEROME M	MAIL CLERK.....	4,938.49
SMITH, JAMES C	MAIL CLERK HOUSE POST OFFICE, TO APR 30 COUNTER CLERK, FROM MAY 1.....	6,042.48
SMITH, THEODORE WINFIELD	MAIL CLERK, FROM FEB 13.....	3,134.90
SPENCER, RICHARD, III	MAIL CLERK, TO JAN 31.....	796.75
STASKO, DAVID T	MAIL CLERK.....	4,936.42
STEWART, SANDRA C	MAIL CLERK, TO APR 30.....	4,780.50
STREFFT, RICHARD	COUNTER CLERK, FROM MAY 1..... MAIL CLERK, TO JAN 7 AND FROM JAN 22 TO FEB 5 AND FROM FEB 8.....	4,318.69
SULLIVAN, KEVIN C	MAIL CLERK, FROM MAY 1.....	1,382.00
SULLIVAN, PHILIP J	MAIL CLERK, FROM JAN 8.....	4,116.94
SULLIVAN, STEWART J	MAIL CLERK, TO APR 13.....	2,735.51
TAYLOR, THOMAS G	MAIL CLERK.....	4,149.00
THOMPSON, WILLIAM B	MAIL CLERK.....	5,095.98
TOMASKO, EDDY	LABORER, TO FEB 28.....	1,383.00
VANDYKE, BENJAMIN F	MAIL CLERK, TO FEB 28.....	1,536.94
VANS, GERASIMOS CHRIST	MAIL CLERK, TO MAR 2.....	4,790.50
VITALE, MARK D	COUNTER CLERK, FROM MAR 3..... COUNTER CLERK-CAPITOL BLDG, TO APR 30.....	4,780.50
VONDESTIND, MARK	MAIL CLERK, FROM MAY 1.....	666.45
WALKER, FRANKLIN S	MAIL CLERK, FROM JUN 2.....	7,033.98
WALLACE, STEPHEN L	FOURMAN MAIL PLATFORM	4,087.66
WALLS, PAUL FORREST	MAIL CLERK, TO MAY 31.....	2,717.86
WALSH, GERARD P, JR	MAIL CLERK, TO APR 6.....	3,187.00
WALTON, PATIENCE M	MAIL CLERK, TO APR 30.....	4,753.94
WARD, DONALD GARY	COUNTER CLERK, FROM JAN 2.....	4,753.94
WHITE, WILLIAM H, III	MAIL CLERK.....	1,618.83
WICKE, GEORGE J	MAIL CLERK, TO FEB 28.....	1,618.83
WILBER, CRAIG	COUNTER, FROM MAR 3.....	2,512.45
WILLIAMS, EMMETT S	MAIL CLERK, TO JAN 31 AND FROM MAR 1 TO JUN 8.....	3,055.65
WILSON, KENNETH A	LABORER, TO JAN 21.....	484.05
WILSON, WILLIAM J	MAIL CLERK, FROM APR 1.....	2,074.50
WITKOWSKI, MATTHEW J	MAIL CLERK, TO JAN 14.....	371.82
YOUNG, J THOMAS	MAIL CLERK.....	4,780.50
	MAIL CLERK.....	5,148.48

## STANDING COMMITTEE ON AGRICULTURE

ADAMS, THOMAS E, JR	STAFF CONSULTANT (P), FROM FEB 1.....	9,166.65
ALLEN, STEVEN S	STAFF CONSULTANT (P), TO MAY 31.....	
	STAFF ASSISTANT (P), FROM JUN 1.....	10,133.95
ASHMOFF, JAMES N	STAFF CONSULTANT (P), FROM MAY 1 TO MAY 31.....	
	STAFF ASSISTANT (P), FROM JUN 1.....	3,125.00
BAUER, MARGARET L	STAFF ASSISTANT (C), FROM JUN 1.....	833.33
BELL, SUSAN	STAFF ASSISTANT (C), FROM FEB 1.....	6,665.65
BOY, ROBERT M	COUNSEL (P), FROM APR 6.....	8,500.00
BROWN, ANITA P	STAFF ASSISTANT (C), FROM MAY 1.....	2,958.34
CERFI, ALISON B	STAFF ASSISTANT (C), FROM JAN 2.....	9,943.07
EASLEY, LOUIS T	PRESS ASSISTANT (R).....	15,090.60
HOGAN, JOHN E	ASSOCIATE COUNSEL (P), FROM FEB 1.....	14,791.65
JARRATT, MARY CLAREPNE	STAFF ASSISTANT (P), FROM FEB 16.....	5,775.00
KEYSER, DIANE M	STAFF ASSISTANT (C), FROM JUN 1.....	923.30
KRIGUT, JULIA W	STAFF ASSISTANT (C).....	9,833.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON AGRICULTURE —CONTINUED

MCCS, EUGENE	STAFF ANALYST (P), FROM JUN 23 .....	\$ 800.00
MURRAY, HYDE H	GENERAL COUNSEL (P), FROM JAN 1 TO JAN 31 ....	
	COUNSEL (P), FROM FEB 1 .....	17,997.62
PALMER, ROBERT P	STAFF CONSULTANT (P), FROM MAR 1 TO MAR 31.....	2,250.00
PECORE, PEGGY L	STAFF ASSISTANT (C), TO MAY 31 .....	
	STAFF ASSISTANT (P), FROM JUN 1 .....	10,500.00
PRINGLE, STEPHEN J	STAFF CONSULTANT (P), FROM MAY 1 TO MAY 31.....	
	STAFF ASSISTANT (P), FROM JUN 1 .....	2,452.33
RAINBOLT, JOHN V	GENERAL COUNSEL (P), FROM JAN 1 TO JAN 31 ....	
	COUNSEL (P), FROM FEB 1 TO APR 14 .....	10,150.00
ROLLINS, AUDREY L	STAFF ASSISTANT (C), FROM JUN 1 .....	958.33
ROSS, MARY L	PRINTING EDITOR (C), TO MAY 31 .....	
	PRINTING EDITOR (P), FROM JUN 1 .....	10,500.00
SHAW, MARY P	STAFF ASSISTANT (C), FROM MAY 1 .....	2,791.67
SHILDKRET, MARGO	STAFF ASSISTANT (C), FROM FEB 24 .....	4,056.93
SPRINGFIELD, JAMES E	NUTRITION & BUDGET OFFICER (P), APR 14—MAY 31..	
	FOOD PROGRAMS SPEC & BUDGET OF, FROM JUN 1.....	7,700.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT (C), FROM MAY 1 .....	3,250.00
WEST, FOWLER C	STAFF DIRECTOR (P).....	17,916.67
WILLIAMS, KAY J	STAFF ASSISTANT (C), FROM FEB 1 .....	6,666.65
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C), FROM FEB 1 .....	6,341.24

STANDING COMMITTEE ON ARMED SERVICES

ARGENTA, RITA D	SECRETARY (C) .....	6,331.20
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	16,609.32
BOOS, JOHN L	COUNSEL (P), FROM FEB 1 TO MAY 13.....	7,725.00
BOWMAN, DIANE W	SECRETARY (C), FROM JAN 15 .....	5,533.33
BROWN, EMMA M	SECRETARY (C) .....	7,284.59
DEAKINS, JAMES A	BILL CLERK (C) .....	9,461.38
ELLIS, L LOUISE	SECRETARY (C) .....	11,189.88
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P) .....	17,974.98
HAHR, THOMAS S	PROFESSIONAL STAFF MEMBER (P), FROM MAR 17 ....	6,933.33
HAROLD, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	331.20
HOGAN, WILLIAM H, JR	COUNSEL (P) .....	700.76
JONES, NANCY SUE	SECRETARY (C) .....	989.82
KALINOWSKI, BERNICE	SECRETARY (C) .....	1,189.88
KATZ, ILENE	SECRETARY (C) .....	5,791.65
KLEIN, ADAM J	COUNSEL (P), FROM FEB 5 .....	9,848.53
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P), FROM MAR 13.....	7,200.00
LALLY, JOHN F	COUNSEL (P), FROM FEB 5 .....	14,422.51
LUNGER, RICHARD T	PROFESSIONAL STAFF MEMBER (P), FROM FEB 5 ....	7,705.54
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P) .....	17,781.18
MCDONALD, INNIS F	SECRETARY (C) .....	3,400.06
MORRIS, GEORGE	COUNSEL (P) .....	17,076.06
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P), FROM FEB 5 ....	10,138.87
ROBACK, HERBERT	PROFESSIONAL STAFF MEMBER (P), FROM FEB 5 ....	2,691.53
SHORT, WILLIAM B, JR	CLERICAL STAFF ASSISTANT (C) .....	9,197.16
SHUMATE, J F, JR	COUNSEL (P) .....	17,781.18
SLATINSHEK, FRANK M	CHIEF COUNSEL (P) .....	4,590.00
TSONPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1.....	14,820.95
WEST, MICHAEL A	EXECUTIVE SECRETARY (P) .....	8,304.68
WILLETT, ANN P	SECRETARY (C) .....	6,989.82
WINCUP, G KIM	COUNSEL (P) .....	10,341.46

STANDING COMMITTEE ON BANKING AND CURRENCY

DARISTA, JANF W	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1.....	9,500.65
OIXON, WILLIAM P	GENERAL COUNSEL (P), FROM FEB 1.....	14,583.33
OREMUS, THEODORE A, JR	MINORITY COUNSEL (P), FROM APR 12 .....	6,583.33
FINK, ORMAN S	TO MAR 31 .....	
	STAFF DIRECTOR—MINORITY (P), FROM APR 1 .....	2,512.00



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON BANKING AND CURRENCY -CONTINUED

FLAHERTY, MICHAEL P	FROM FEB 1 TO APR 30 .....	\$
	COUNSEL (P), FROM MAY 1 .....	12,500.00
GELLMAN, BENET D	COUNSEL (C), TO FEB 28 .....	
	STAFF DIR, DOM MONETRY POL (P), MAR 1 - MAR 31 .....	9,000.00
GRAVES, MARY ANN	STAFF ECONOMIST (P), FROM MAY 12 .....	4,900.00
HART, LOIS L	SECRETARY (C), FROM JAN 3 TO JAN 31 .....	1,115.26
HITZ, HELEN	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....	11,086.30
HOLSTEIN, CHARLES B	PROFESSIONAL STAFF MEMBER (C), TO JAN 28 .....	
	PROFESSIONAL STAFF MEMBER (C), FEB 1 - FEB 28 .....	903.47
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER (P), FEB 1 - MAR 31 .....	5,987.20
KARMIN, MONCE W	PROFESSIONAL STAFF MEMBER (P), FROM JUN 16 .....	1,416.66
LAYTON, MARY W	SECRETARY TO MINORITY .....	13,284.34
LEE, MORDECAI	STAFF ASSISTANT (C), FROM FEB 17 TO MAR 31 .....	2,316.67
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P), TO FEB 28 .....	6,000.00
NACHBAUR, WILLIAM T	COUNSEL (P), FROM APR 28 .....	5,524.99
NELSON, PAUL	CLERK AND STAFF DIRECTOR .....	18,000.00
NORTHUP, GRAHAM T	PROF STAFF MBR (MIN) (C), TO MAR 31 .....	
	DEPUTY STAFF DIRECTOR-MIN (P), FROM APR 1 .....	18,000.00
PRINS, CURTIS A	CHIEF INVESTIGATOR, TO APR 30 .....	
	SUBCOM STAFF DIR-SUB COMAF (P), FROM MAY 1 .....	18,000.00
RAYHAWK, MARGARET L	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28 .....	1,969.64
ROBINSON, DONALD L	EXECUTIVE ASST TO CHAIRMAN, FROM FEB 1 .....	6,883.35
SECRETST, DAVID W	PROFESSIONAL STAFF MEMBER (P), MAR 17 - APR 30 .....	
	DIRECTOR OF PUBLIC AFFAIRS (P), FROM MAY 1 .....	10,490.00
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C) .....	11,651.82
WALLICK, RUTH M	STAFF ASSISTANT (C), FROM FEB 1 .....	7,333.34

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ANDERSON, DOROTHY M	STAFF ASSISTANT (P), FROM JAN 3 .....	6,879.20
BRAUER, ROBERT B	STAFF CONSULTANT-SUB ED, LB, S, FROM JUN 1 .....	2,250.00
CAVANAUGH, JENNIE H	CLERK (C), FROM FEB 24 TO JUN 16 .....	3,295.84
CHAPPELLE, YVONNE R	RESEARCH ASSISTANT (P) .....	7,416.67
CHRISTIAN, JAMES W	DEPUTY MINORITY COUNSEL (C), FROM FEB 18 .....	8,866.67
CLAIR, JOSEPH	COUNSEL (P) - SUBCOMM ON FLD, TO MAR 31 .....	
	COUNSEL (P)-SUBCOMM ON EDUCAT, APR 1 - MAY 31 .....	10,262.34
CLARK, JAMES T	LEGISLATIVE COUNSEL (P) .....	17,619.09
CLEVELAND, EDWARD L	STAFF ASSISTANT (P), FROM FEB 3 .....	9,455.57
DEMAIO, GRACE M	CLERK (C) .....	6,327.85
FARR, JOHN D, III	MINORITY LEGISLATIVE STAFF ASST, FROM APR 1 .....	3,999.99
FLOYD, DOLCRES C	CLERK (C), FROM FEB 18 .....	3,879.17
FREEMAN, DANIEL M	STAFF ASSISTANT (P), FROM JAN 3 .....	13,201.08
GERALD, DIETRA L	STAFF ASSISTANT (C), FROM MAY 19 .....	2,800.00
GRAS, MAPGUERITE F	CLERK (C) .....	5,740.67
HILDEP, LEONARD C	MINORITY RESEARCH ASST (P), TO FEB 28 .....	4,182.09
HOGAN, JOHN E	MINORITY COUNSEL (P), TO JAN 31 .....	3,000.00
HUGHES, WILBUR G	INVESTIGATOR (P), FROM JAN 3 TO MAR 31 .....	
	STAFF ASSISTANT (P), FROM APR 1 .....	8,699.51
LOGKNER, JANICE	MINORITY STAFF ASSISTANT, FROM FEB 1 .....	7,291.65
MACIVER, DALE	STAFF ASSISTANT (P), FROM JAN 3 .....	14,855.25
MANLEY, LAVONNE M	STAFF ASSISTANT (C), FROM JAN 3 .....	7,651.27
MARTIN, RUBY G	ASSOCIATE COUNSEL (P), TO MAY 31 .....	
	GENERAL COUNSEL (P), FROM JUN 1 .....	16,015.83
MATHIS, MARK JAY	MINORITY COUNSEL (P), FROM FEB 10 .....	11,750.00
MCCORMACK, SUSAN T	MINORITY SECRETARY (C), FROM MAR 10 .....	3,083.32
MCDANIELS, LORRAINE W	STAFF ASSISTANT (C), TO FEB 28 .....	2,630.32
MIDDLETON, JCAN V	STAFF ASSISTANT (C), FROM JAN 3 TO MAY 23 .....	5,744.90
MILLS, MARCIA A	CLERK (C), FROM FEB 3 .....	4,316.67
OTERO, MARCIA L	OFFICE ADMINISTRATOR (P), FROM JAN 3 .....	10,257.00
PICHAPOSON, SHELIA CIANE	MINORITY SECRETARY (C), FROM FEB 24 TO FEB 28 .....	204.17
RICHARDSON, THEODORE	CLERK (C) .....	5,464.96
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P), FROM FEB 3 .....	9,455.57
SWAIM, STEPHEN C	SUBCOMMITTEE CONSULTANT (C), TO FEB 15 .....	2,226.36

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA —CONTINUED

SYLVESTER, EDWARD C, JR	SPECIAL ASSISTANT TO CHRM (C), MAY 1 - MAY 31	\$	
	STAFF DIRECTOR (P), FROM JUN 1 .....		6,000.00
THOMPSON, CAROL B	LEGISLATIVE STAFF ASST (MIN), FROM APR 1 .....		3,750.00
WASHINGTON, ROBERT E, JR	CHIEF COUNSEL (P) .....		18,000.00
WELLS, JACQUELINE E	STAFF ASSISTANT (P), FROM JAN 3 .....		12,649.98
WINSTON, LOUISE H	CLERK (C), FROM JAN 3 .....		5,615.68

STANDING COMMITTEE ON EDUCATION AND LABOR

ALLINGER, KIM M	MINORITY SECRETARY (C), FROM MAR 14 .....		3,818.07
ANDRINGA, ROBERT C	MINORITY STAFF DIRECTOR .....		18,000.00
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....		18,000.00
BAUM, EDITH CARTEP	MINORITY COUNSEL FOR LABOR (P, FROM MAR 10 .....		11,100.00
BERENS, DONALD F	ADMINISTRATIVE ASSISTANT (C) .....		15,588.00
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT, FROM FEB 1 .....		7,386.40
CABLE, WILLIAM H	COUNSEL (P), FROM FEB 1 .....		15,000.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C), FROM FEB 1 .....		8,950.15
CORNETT, ELIZABETH A	ADMINISTRATIVE ASSISTANT AND SECRETARY, FROM...		
	FEB 1 .....		8,947.80
CORNWELL, LELIA T	ADMINISTRATIVE ASSISTANT AND SECRETARY, FROM...		
	FEB 1 .....		8,367.75
COSS, CHRISTOPHER T	MINORITY LEGISLATIVE ASSOC (P, FROM MAR 14 .....		10,700.00
DARGANS, LOUISE M	CLERK AND RESEARCH DIRECTOR, TO JAN 31 .....		
	RESEARCH DIRECTOR (P), FROM FEB 1 .....		18,000.00
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P) .....		18,000.00
MILLS, SHIRLEY R	SECRETARY (C), FROM FEB 1 TO FEB 28 .....		1,673.55
MURRAY, H L	ADMINISTRATIVE ASSISTANT TO CHIEF CLERK, FROM...		
	FEB 1 TO APR 30 .....		11,375.00
POLLITT, DANIEL H	BUDGET SPECIALIST (P), FROM MAY 1 .....		6,000.00
RADCLIFFE, CHARLES W	SPECIAL COUNSEL, FROM MAY 1 .....		18,000.00
REED, HARTWELL DUVALL	MIN COUNSEL FOR EDUC (P) .....		18,000.00
REEVES, BENJAMIN F	GENERAL COUNSEL (P) .....		18,000.00
RODRIGUEZ, SILVIA J	ASSISTANT TO CHAIRMAN-ASSISTANT CLERK .....		18,000.00
SHULER, MARY L	MINORITY SECRETARY (C), FROM MAR 14 .....		3,995.41
STRUNK, DOROTHY L	SECRETARY (C), FROM FEB 1 .....		7,264.75
SULLIVAN, AUSTIN P, JR	MINORITY LEGISLATIVE CLERK .....		8,668.74
	LEGISLATIVE DIRECTOR (C), TO JAN 31 .....		
	LEGISLATIVE DIRECTOR (P), FROM FEB 1 .....		18,000.00
SULLIVAN, PATRICIA A	MINORITY SECRETARY (C), FROM MAR 14 .....		4,097.85
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT, FROM FEB 1 .....		9,756.65
WRIGHT, LOUISE M	ADMINISTRATIVE ASSISTANT (C), TO JAN 31 .....		
	ADMIN ASST TO CHIEF CLERK (P), FROM FEB 1 .....		16,386.36
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT, TO JAN 31 .....		
	SPECIAL ASSISTANT TO CHRM (P), FROM FEB 1 .....		18,000.00

STANDING COMMITTEE ON INTERNATIONAL RELATIONS

ARRUZZESE, PETER A	STAFF CONSULTANT (P) .....		14,965.44
ATWATER, APLENE M	STAFF ASSISTANT (C), FROM APR 1 .....		3,668.04
BIFMAN, EVERETT E	MINORITY CONSULTANT (P), FROM APR 1 .....		8,680.47
BOYER, ROBERT KENT	STAFF CONSULTANT (P) .....		14,069.16
BRADY, JOHN J, JR	STAFF CONSULTANT (P) .....		16,719.33
BRENNER, ALISON L	MIN SUBCOMM STAFF CONSULT (P), FROM APR 14 .....		3,208.33
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P) .....		16,191.75
CROUSE, MATHA H	STAFF ASSISTANT (C), FROM APR 1 .....		3,142.05
CZAPNECKI, MARIAN A	STAFF CONSULTANT (P) .....		18,000.00
DACUST, NOEL	STAFF ASSISTANT (C), FROM APR 1 .....		2,949.21
FORTIER, DONALD ROBERT	MIN SUBCOM STAFF CONS (P), FROM APR 17 .....		4,522.21
FOX, JAMES EDWARD	MINORITY SUBCOM STAFF CONSULTANT, FROM MAY 19 .....		1,750.00
GULICK, LEWIS	STAFF CONSULTANT (C), TO MAR 31 .....		
	STAFF CONSULTANT (P), FROM APR 1 .....		15,702.30
GUSTAFSON, SUSAN	FROM FEB 10 TO MAR 31 .....		1,275.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON INTERNATIONAL RELATIONS - CONTINUED

HOLSTINE, JON D	MIN SURCM STAFF CONSULTANT (P, FROM MAY 19	\$ 2,800.00
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P), FROM APR 1	6,554.04
MATTAS, HELEN C	STAFF CONSULTANT (C), FROM JAN 1 TO MAR 31	4,125.00
OBRIEN, MARY L	STAFF ASSISTANT (C)	13,058.91
PAOLILLO, CHARLES	STAFF CONSULTANT (P), FROM APR 1	8,652.63
POPCVICH, THOMAS E	MIN SUB STAFF CONSULTANT (P), FROM MAY 27	1,605.56
SALVIA, JEANNE M	STAFF ASSISTANT (C), FROM APR 1	3,376.89
SCHCLLAERT, JAMES T	STAFF CONSULTANT (P), FROM APR 1	6,845.01
SHIRKEY, THELMA H	STAFF ASSISTANT (C)	7,538.34
SMEETCH, THOMAS R	MIN SUBCOMM STAFF CONSULTANT (P, FROM MAR 17	6,644.46
SMITH, LILLIAN L	STAFF ASSISTANT (C), FROM APR 1	3,375.00
SPARKS, RAY	EDITOR (C)	12,219.72
STONER, DIANE LYN	STAFF ASSISTANT (C), FROM APR 1	2,612.13
SULLIVAN, JOHN H	STAFF CONSULTANT (P)	16,719.33
WARD, STEPHEN E	MIN SUBCOMM STAFF CONSULTANT (P, FROM MAY 16	3,500.00
WYNA, DENNA GAIL	STAFF ASSISTANT (C), FROM APR 1	3,165.45

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,828.00
BECKLER, JOHN W	FROM JAN 13	11,200.00
BUHLER, WARREN BAXTER	MINORITY PROFESSIONAL STAFF MEMBER	14,419.14
CARLSON, JOHN P	MINORITY COUNSEL (P)	18,000.00
CASH, CATHERINE S	STAFF MEMBER (C)	9,608.22
COPENHAVER, WILLIAM H	(P), FROM JAN 21	15,111.00
DAHLIN, DOUGLAS G	ASSOCIATE COUNSEL (P)	15,201.06
DANIELS, STEPHEN M	MINORITY PROFESSIONAL STAFF MEMBER, FROM APR 1	6,405.12
GRAHAM, LAWRENCE T	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAY 1	4,020.00
HENDERSON, ELMER W	GENERAL COUNSEL (P)	18,000.00
HIGGINBOTHAM, LYNNE	(C), FROM JAN 21	8,444.43
JARVIS, MARILYN F	STAFF MEMBER (C)	9,231.06
JONES, WILLIAM MARK	(P), FROM JAN 21	16,000.00
KOEBERLEIN, CATHERINE	STAFF MEMBER (C)	10,288.20
MCGEE, DOROTHY ANN	SECRETARY (C), FROM JAN 6	4,618.08
MOORE, JOHN E	(P), FROM JAN 21	16,000.00
PHILLIPS, LILLIAN M	STAFF MEMBER (C)	8,485.80
ROBACK, HERBERT	STAFF DIRECTOR (P), TO FEB 4	624.47
ROMNEY, MILES Q	COUNSEL-ADMINISTRATOR (P)	18,000.00
STEPHENS, C DON	(P), FROM JAN 21	12,000.00
THOMPSON, RICHARD LECN	MINORITY PROFESSIONAL STAFF MEMBER, FROM APR 1	6,405.12

STANDING COMMITTEE ON HOUSE ADMINISTRATION

ADEN, NOREEN W	ASSISTANT CLERK (MINORITY), FROM JAN 16	5,270.91
ANTON, ROBERT DAVID	ASSISTANT LEGAL COUNSEL (P), TO JAN 31	1,381.92
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C), FROM MAR 1	3,665.86
BLAIR, JOHN G	ASSISTANT-STAFF DIRECTOR (P), TO FEB 28	
	ASSISTANT TO THE STAFF DIRECTOR (P), FROM	
	MAR 1 TO MAY 31	13,284.90
CLAWSON, CAROL A	DEPT SECRETARY, FROM APR 28	4,374.99
CROFFEE, CYNTHIA K	ASSISTANT CLERK (C), FROM MAR 1	4,276.80
DWYER, PAUL F	COUNSEL - CONTRACTS SUBCOMM (P, FROM MAR 1	8,333.32
FORD, MARTHA A	ASSISTANT CLERK (C), FROM MAR 1	4,254.33
FOSTER, DOUGLAS	STAFF DIRECTOR (P)	15,000.00
GOSNEY, DON R	ASSISTANT CLERK (C), FROM MAR 1	3,333.32
GREGORY, CHELLIS C, JR	CLERK COMPUTER SURCOMM, FROM MAR 1	10,000.00
INGRAM, LOUIS WILSON, JR	MINORITY COUNSEL (P), FROM FEB 1	12,500.00
JAYNES, GURNEY S	ASSISTANT CLERK (P), FROM MAR 1	6,666.60
KITE, SHARON L	ASSISTANT CLERK (C), FROM MAR 1	4,506.64
LUCAS, YOHANNA	ASSISTANT CLERK (C)	5,499.58
MCGARRY, JOHN WARREN	ATTORNEY (P), FROM JAN 1	18,000.00
MCGUIPE, ROBERT S	ASSISTANT AUDITOR, FROM JUN 2	2,013.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

MCPHERSON, BRENDA L	ASSISTANT CLERK (C), FROM JAN 1 .....	\$ 8,041.65
MURPHY, RAY P	CLERK (P), FROM FEB 1 .....	10,416.65
MURPHY, RALPH W	ASSISTANT CLERK-MINORITY (P) , TO MAR 1 .....	4,923.88
MURPHY, WILLIAM T, JR	ASSISTANT CLERK (P), FROM JUN 1 .....	2,083.33
NAVE, LINDA GAIL	ASSISTANT CLERK (C), FROM JAN 1 .....	9,232.98
PEAK, PAULA L	DEPUTY STAFF DIRECTOR (P), FROM FEB 1 .....	10,416.65
PHILLIPS, PATRICIA H	ASSISTANT CLERK (C), FROM FEB 24 .....	4,056.93
RYAN, FRANK BEALL	DIRECTOR INFORMATION SYSTEMS (P) .....	18,000.00
SMITH, RALPH	MINORITY CLERK (P), TO FEB 28 .....	6,000.00
STOLLE, MARY F	ASSISTANT CLERK (C) .....	9,232.98
TOM, SEBASTIAN	CLERK-ELCTRICAL AND MECH, FROM MAR 1 .....	8,388.33
VENTURA, JOSEPH T	FROM MAR 1 .....	
	CLERK (P) PERSONNEL AND POL SUB .....	7,667.52
WILSON, EVELYN HANGE	OFFICE MANAGER (C) .....	9,833.32
WOHL, PAUL	CHIEF COUNSEL AND AUDITOR, FROM FEB 1 .....	15,000.00

STANDING COMM ON INTERIOR & INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECRETARY-CLERK (C), FROM FEB 1 TO FEB 28 .....	747.43
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P), FROM MAR 1 .....	8,000.00
BECKER, MARSTON L	PRINTING CLERK (C), FROM MAY 1 .....	3,869.06
BEPTORELLO, EVELYN	CLERK (C), FROM MAR 1 .....	4,833.32
COCKPELL, SONYA M	SECRETARY-CLERK (C), FROM FEB 1 TO MAY 31 .....	
	SECRETARY TO MIN COUNSEL (C) , FROM JUN 5 .....	5,625.00
CONKLIN, CHARLES R	STAFF DIRECTOR & CHIEF CLK (P), FROM JAN 1 .....	18,000.00
CRANE, DONALD A	SPC CONSULTANT-SUPV MNG LEG (P), FROM MAR 1 .....	11,000.00
DAUM, JACK D	MINORITY STAFF CONSULTANT (P) .....	12,662.40
DONCHUE, PATRICIA J	SECRETARY-CLERK (MINORITY) (C, TO APR 4 .....	3,995.09
DUCHENEAX, FRANKLIN	CONSULTANT ON INDIAN AFFAIRS, FROM FEB 1 .....	12,370.85
DUNFIRE, THOMAS S	CONSULTANT (P), FROM FEB 1 .....	8,807.94
HENSON, JAMES W	CLERK (C) .....	6,331.20
HUNT, BETTY JD	STAFF ASSISTANT (C), FROM MAR 1 .....	6,127.68
JACKSON, MICHAEL D	CONSULTANT (P), FROM FEB 1 TO APR 30 .....	
	STAFF CONSULTANT (P), FROM MAY 1 .....	6,873.66
JONES, ROY, JP	ASSISTANT COUNSEL-OVERSIGHT (M), FROM FEB 1 .....	10,000.00
KRAUSE, PATRICIA A	ADMINISTRATIVE ASSISTANT, MAR 1 - APR 30 .....	4,666.66
MACDEN, MICHAEL C	MINORITY COUNSEL (P), FROM FEB 1 .....	13,333.35
MCCLAVIN, LEF	GENERAL COUNSEL (P) .....	18,000.00
METCALF, SANDRA MARIE	CLERK (C) .....	8,810.94
METZ, MICHAEL E	CONSULTANT ON ENERGY & ENV (P, FROM MAR 1 .....	7,000.00
MURRAY, PATRICIA ANN	CLERK (C) .....	13,189.98
NEVITT, BETTY ANN	CLERK (C), FROM FEB 1 .....	6,458.35
NICHOLLS, DALE WILLIAM	STAFF COUNSEL-MINORITY, FROM MAY 19 .....	2,566.66
NIEBEL, JANET LEE	ADMINISTRATIVE ASSISTANT (C) , FROM MAR 8 .....	4,237.50
OLEARY, BRIAN T	SPC CONSULTANT NUC ENGY MT (, FROM MAR 22 .....	7,695.00
PETERS, CLAY E	CONSULTANT (P), FROM FEB 1 .....	9,892.50
PINNIX, CLEVELAND F	CONSULTANT (P), FROM MAR 1 .....	9,166.68
ROCK, JAMES A	CONSULTANT (P), FROM FEB 1 .....	9,892.50
SHAHER, WILLIAM L	CON MIN MIN & LAND (P) .....	18,000.00
SHEAN, MAURICE J	CONSULTANT (P), FROM MAR 1 .....	11,854.12
WADDLE, MIRIAM J	CLERK (C) .....	9,127.50
WHITESTONE, GAIL A	SECRETARY-CLERK (C), FROM FEB 1 TO MAR 9 .....	1,114.55
WILLIAMS, NORMAN P	CONSULTANT MINES AND MINING SUB, FROM FEB 1 .....	11,666.65
WINKEL, ADRIAN P	CONSULTANT ON TERRITORIAL AFFAIRS, FROM FEB 1 .....	15,000.00

STANDING COMMITTEE ON INTERNAL SECURITY

CPANDALL, ROBERT A	COUNSEL (P), TO JAN 2 .....	187.50
GALLAGHER, JAMES L	RESEARCH ANALYST (C), TO JAN 2 .....	154.09
GITTINGS, HELEN M	EDITOR (C), TO JAN 2 .....	121.48
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT (P), TO JAN 2 .....	191.82
KING, V BERNICE	FINANCIAL SECRETARY (C), TO JAN 2 .....	127.18

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON INTERNAL SECURITY —CONTINUED

LEWIS, JOHN F	PROFESSIONAL STAFF ASST (C), TO JAN 2 .....	\$ 179.22
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P), TO JAN 2 .....	200.00
ROMERSTEIN, HERBERT	CHIEF MIN INVESTIGATOR, TO JAN 2 .....	189.57
SHAW, WILLIAM G	RESEARCH DIRECTOR (P), TO JAN 2 .....	126.07
SOLCOMON, ALBERT H, JP	INVESTIGATOR (C), TO JAN 2 .....	106.80
VALENTE, MARY MYEPS	ADMINISTRATIVE SECRETARY (C), TO JAN 2 .....	124.46
WHITE, DEWITT	MINORITY LEGAL COUNSEL (P), TO JAN 2 .....	197.22

STAND COMM ON INTERSTATE AND FOREIGN COMMERCE

ADAMS, WILLIAM P	PROF STAFF MEMBER (P), FROM MAR 1 .....	12,000.00
BERRY, LEWIS E, JR	MINORITY COUNSEL (C), TO FEB 28 .....	
	PROF STAFF MEMBER—MINORITY (P), FROM MAR 1 .....	18,000.00
BROWN, MOLLIE M	CLERICAL ASST—MIN, FROM MAR 10 .....	3,866.66
BULLARD, BARBARA L	CLERICAL ASST—MIN, FROM MAR 1 TO APR 30 .....	
	ADMINISTRATIVE ASST — MIN (C), FROM MAY 1 .....	6,345.26
CUPTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P) .....	18,000.00
DINKINS, FLEANCOR A	CLERICAL ASSISTANT (C), TO MAR 31 .....	
	ASSISTANT CLERK (C), FROM APR 1 .....	10,149.79
ELDER, LAURA F	CLERICAL ASSISTANT (C), TO FEB 15 .....	1,884.86
GALLEMORF, JOHNNIE L, JR	ASSOCIATE MINORITY COUNSEL (P, FROM MAY 1 .....	5,000.00
GAMBLE, JOHN L	PROFESSIONAL STAFF MEMBER (P) .....	17,813.87
GREENE, HENRY THOMAS	PROFESSIONAL STAFF MBR—MIN (P), FROM MAR 1 .....	10,761.80
GUTHRIE, ROBERT F	PROFESSIONAL STAFF MEMBER (P) .....	18,000.00
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	17,638.00
HYDE, LEE	PROFESSIONAL STAFF MEMBER (P) .....	18,000.00
JOHNSON, MARCELLA F	ASSISTANT CLERK (C), TO APR 30 .....	8,020.28
KELLEY, JOSEPH T	CLERICAL ASST—MIN, FROM MAR 11 .....	1,222.21
MAHON, FRANK W	PRINTING EDITOR (C) .....	12,384.60
MCLEAN, JEAN	CLERICAL ASSISTANT (C), FROM MAR 10 .....	4,162.50
MC MULLEN, DARLENE G	CLERICAL ASST—MIN, FROM MAR 1 TO APR 30 .....	
	LEGISLATIVE ASSISTANT—MIN (C), FROM MAY 1 .....	5,040.86
MENGER, JAMES M, JP	PROFESSIONAL STAFF MEMBER, FROM MAR 1 .....	3,912.00
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P), FROM JUN 2 .....	2,013.88
MULLCY, J PAUL	ASSOCIATE MINORITY COUNSEL, FROM MAY 8 .....	4,416.67
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P), FROM JUN 16 .....	1,375.00
NORDHAUS, ROBERT P	PROFESSIONAL STAFF MEMBER, FROM MAR 1 .....	12,000.00
PAINTER, KENNETH J	1ST ASST CLERK (C) .....	18,000.00
PHILLIPS, WILLIAM G	FROM JUN 1 .....	3,000.00
RYAN, MARY	CLERICAL ASSISTANT (C), TO MAR 31 .....	
	CLERICAL—STENOGRAPHIC (C), FROM APR 1 .....	9,898.80
SAWYER, THOMAS CHARLES	PROF STAFF MBR, FROM MAR 1 .....	9,581.20
SCHWARTZ, JEFFEY H	PROFESSIONAL STAFF MEMBER (P) .....	17,638.00
THOMAS, EDWIN EARL	STAFF ASSISTANT (C) .....	8,910.73
VLCEK, JAN	PROF STAFF MBR, FROM MAR 1 .....	10,123.94
WILLIAMSON, WALTER E	CHIEF CLERK (C) .....	18,000.00

STANDING COMMITTEE ON THE JUDICIARY

BLOMMEY, MICHAEL W	ASSOCIATE COUNSEL, FROM APR 1 .....	7,914.00
BUPAK, GERTRUDE CLARA	CLERK—STENOGRAPHER (C), TO MAY 31 .....	7,868.30
CHELLMAN, PEARL L	CLERICAL STAFF (C) .....	8,392.20
CHRISTY, FRANCES	LEGISLATIVE ANALYST (C) .....	13,106.82
CLINE, GARNER J	COUNSEL (P) .....	18,000.00
COFFEY, ALAN F, JP	ASSOCIATE COUNSEL, FROM APR 1 .....	6,249.99
COOK, ALEXANDER B	ASSOCIATE COUNSEL (C), TO MAR 31 .....	
	ASSOCIATE COUNSEL (P), FROM APR 1 .....	14,671.50
DUDLEY, EARL C, JP	GENERAL COUNSEL (P), FROM FEB 19 .....	13,300.00
ENDRES, ARTHUR P, JR	COUNSEL, FROM APR 1 .....	7,125.00
FALCC, JAMES F	COUNSEL, FROM APR 1 .....	7,500.00
FUCHS, HERBERT	COUNSEL (P) .....	18,000.00
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL, FROM APR 1 .....	6,249.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON THE JUDICIARY -CONTINUED

HAARDT, ALMA B	CLERICAL STAFF (C) .....	\$ 2,365.83
HUGHES, SHARON LYNN	CLERICAL STAFF (C), FROM FEB 20 .....	4,548.63
KELFENICK, MICHAEL	CLERICAL STAFF, FROM APR 1 .....	4,250.01
MCGRADY, FLORENCE T	CLERICAL STAFF, FROM APR 1 .....	4,250.01
MOONEY, THOMAS F	ASSOCIATE COUNSEL (P) .....	15,753.18
NOLDF, H CHRISTOPHER	COUNSEL (C), TO APR 30 .....	12,000.00
PARKER, ALAN A	COUNSEL (C), TO MAR 31 .....	
	COUNSEL (P), FROM APR 1 .....	17,705.40
PLK, FRANKLIN G	ASSOCIATE COUNSEL (P) .....	18,000.00
SHATTUCK, WILLIAM P	COUNSEL (P) .....	18,000.00
SMITH, ALICE M	CLERICAL STAFF (C) .....	7,528.32
SOURWINE, MARY G	CLERICAL STAFF (C) .....	11,752.59
THOMPSON, CAROLYN	CLERICAL STAFF (C), FROM FEB 25 .....	3,675.00
WEBER, ANNELIE E	CLERICAL STAFF (C), FROM MAR 3 .....	3,441.67
ZEIFMAN, JEROME M	COUNSEL, TO JAN 31 .....	3,000.00

STANDING COMM CN MERCHANT MARINE & FISHERIES

BARKER, VERA	SECRETARY (C) .....	11,343.87
BEDFLL, CHARLES ALLEN	MINORITY COUNSEL (P) .....	11,607.18
CORRADO, ERNEST J	CHIEF COUNSEL (P) .....	18,000.00
DURAN, LINA MABEL	SECRETARY, FROM APR 1 .....	3,644.82
EVEPETT, NED P	COUNSEL (P) .....	18,000.00
HEYWARD, FRANCIS D	COUNSEL (P) .....	13,153.14
HOEFMAN, RUTH I	ASSISTANT CLERK, FROM APR 1 .....	4,068.24
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK, FROM APR 1 .....	3,777.66
MCCONNELL, MARY CLAIRE	COUNSEL, FROM APR 1 .....	6,750.00
MCDGLIN, TERENCE W	PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	4,374.99
MOHLER, ELEANOR P	SECRETARY, FROM APR 1 .....	3,750.00
NDAF, VIRGINIA L	MINORITY CLERK (C) .....	11,042.40
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	7,845.90
SHAPCOO, RICHARD N	MINORITY COUNSEL (P) .....	17,467.68
STILL, FRANCES	CHIEF CLERK (C) .....	5,616.81
STOCKTON, PETER C H	INVESTIGATOR, TO JAN 31 .....	1,666.67
SUTTER, LEONARD L, JR	COUNSEL (C) .....	16,386.51
WATT, DONALD A	EDITOR, FROM APR 1 .....	6,037.60
WESTCOTT, JACQUELYN M	RESEARCH ASSISTANT, FROM APR 1 .....	4,374.99
WINFIELD, W B	CLERK (C) .....	14,044.56
ZEBER, MARVADELL C	SECRETARY, FROM APR 1 .....	3,375.00

STANDING COMM CN POST OFFICE & CIVIL SERVICE

BARRY, MARGARET R	SECRETARY, FROM FEB 1 .....	6,041.65
BARTON, RICHARD	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 1 .....	12,708.35
COULTAP, RAY H	FROM FEB 1 .....	7,291.65
FISHER, JOSEPH A	SENIOR STAFF ASSISTANT (P), FROM JAN 20 .....	14,597.33
GEURIN, J WARREN	INVESTIGATOR (P), FROM MAR 1 .....	6,166.68
GILLIGAN, JEAN W	STAFF ASSISTANT, FROM MAR 1 .....	6,000.00
GOULD, GEORGE B	SUBCOMMITTEE STAFF DIRECTOR (P), FROM FEB 1 .....	12,708.35
HOWARD, ALTON M	PRINTING EDITOR (P) FROM FEB 1 .....	10,291.65
HUGLER, EDWARD T	INVESTIGATOR (P), FROM FEB 1 .....	13,125.00
JOHNSON, LLOYD A	SUBCOMMITTEE STAFF DIRECTOR (P), FROM FEB 1 .....	12,708.35
KAZY, THEODORE JAMES	ASSISTANT STAFF DIRECTOR .....	18,000.00
LOCKHART, ROBERT E	ASSISTANT COUNSEL (P), TO JAN 31 .....	
	COUNSEL (P), FROM FEB 1 .....	17,316.67
MANOGLIAN, WILLIAM M	ASSISTANT COUNSEL (P), FROM FEB 19 .....	6,650.00
MARTINY, JOHN H	CHIEF COUNSEL (P) .....	3,222.00
MESKER, ROY C	STAFF ASSISTANT (C) .....	6,498.00
MYERS, JAMES PIERCE	ASSISTANT COUNSEL (P), FROM MAR 6 .....	8,145.83
NAPIER, MARGARET G	DOCUMENT CLERK (C) .....	7,465.82
RENDLETON, MARIA P	ADMINISTRATIVE CLERK (C) .....	10,017.48
PETERS, DOROTHY L	EXECUTIVE SECRETARY (C) .....	9,365.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMM ON POST OFFICE & CIVIL SERVICE —CONTINUED

RAYMOND, ANTHONY JOHN	STAFF ASSISTANT, FROM FEB 1.....	\$11,687.50
REYNOLDS, KATHRYN E	SECRETARY (C), FROM FEB 1.....	6,041.65
SLOVEK, FLORENCE J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,166.67
SMIRLODC, VICTOR C	STAFF DIRECTOR AND COUNSEL.....	18,000.00
TERRY, DONALD F	ASSISTANT COUNSEL, FROM FEB 1.....	11,250.00
WEISS, GAIL ELLEN	STAFF ASSISTANT (C), FROM JAN 3 TO JAN 31 ....	1,477.78

STANDING COMMITTEE ON PUBLIC WORKS

BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C) .....	13,928.64
BUCKLEY, MERIAM RUTH	STAFF ASSISTANT (C) .....	11,275.08
CARROLL, STERLYN B	STAFF ASSISTANT (C) .....	10,710.30
COBLEY, DOUGLAS M	MIN PROF STAFF MBR-AVIATN (P), FROM MAR 1 .....	11,783.32
COSTELLO, RUTH S	STAFF ASSISTANT (C) .....	11,210.28
DAWSON, ROBERT K	ADMINISTRATOR (P), FROM JAN 3 .....	16,695.63
EDELMAN, LESTER	COUNSEL (P) .....	18,000.00
ENFIELD, CLIFTON W	MINORITY COUNSEL (P) .....	7,678.00
EVANS, MARVIN R	FROM JUN 1 .....	1,666.67
FRYER, JOHN F	ASSISTANT COUNSEL (P) SETR RE, FROM MAY 10 .....	4,604.16
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P), FROM MAR 12 .....	10,749.60
ITALIANO, JOSEPH A	EDITORIAL ASSISTANT, FROM MAY 1.....	4,308.74
LOFTUS, ROBERT F	STAFF ASSISTANT (P), FROM FEB 3 .....	12,677.86
LOUGHLIN, ELIZABETH E	FROM JUN 1 .....	1,500.00
LYNCH, MARIE MURPHY	CLERK-SUB WATER RESOURCE, FROM MAY 1.....	2,916.66
MADISON, HERBERT C	PROFESSIONAL STAFF ASST, FROM MAR 1 TO MAR 31 .....	2,250.00
MAHAN, DAVID L	ASSISTANT COUNSEL-AVIATION (P), FROM MAR 16 .....	10,120.85
OVERSTAR, JAMES L	TO JAN 2 .....	200.00
REIDA, LARRY T	ASSOCIATE MINORITY COUNSEL (P).....	18,000.00
RIVARD, LLOYD A	ENGINEER CONSULTANT (P), TO JAN 31 .....	18,000.00
	CHIEF ENGINEER (P), FROM FEB 1 .....	4,150.00
SPENGEF, MARTHA	MINORITY LIBRARIAN, FROM MAR 1 TO MAY 23.....	18,000.00
SULLIVAN, RICHARD J	CHIEF COUNSEL (P) .....	8,291.49
TYLER, EPPOL L	ASSOCIATE COUNSEL, FROM APR 1.....	1,925.33
WOODOLF, CLYDE E, JR	FROM JUN 1 .....	12,134.82
YOUNG, ERLA S	MIN EXEC STAFF ASSISTANT (C) .....	

STANDING COMMITTEE ON RULES

BALLENGER, DOROTHY	SECRETARY (C) .....	8,861.02
BATTLE, LAURIE C	COUNSEL AND STAFF DIRECTOR.....	18,000.00
BROADAWAY, MARGARET E	STAFF ASSISTANT (C), FROM JUN 1.....	1,000.00
BUNDYCK, MARGARET ANNE	STAFF ASSISTANT (C) .....	9,528.47
CROSBY, WILLIAM J, JR	MINORITY COUNSEL (P) .....	15,828.00
CULLEN, JONNA LYNNE	ASSISTANT MINORITY COUNSEL.....	11,132.28
DEAN, TREVIA A	RESEARCH ASSISTANT (P), FROM JUN 1 .....	1,933.33
DOOLING, JOHN J	STAFF ASSISTANT, FROM MAY 1.....	2,333.34
FLEMING, PATRICIA S	FROM JUN 16 .....	937.50
HYNES, MICHAEL H	MINORITY COMMITTEE STAFF (P) , FROM JUN 1 .....	1,500.00
KAMIKAWA, RAY	RESEARCH ASSISTANT (P), FROM MAY 15 .....	2,376.67
LASSER, AMELIA T	RESEARCH ASSISTANT (C), FROM MAY 15 .....	2,376.67
MAULDIN, BERLON MICHAEL	(P), FROM MAY 15 .....	2,555.56
MORSE, CLAUDIA G	STAFF ASSISTANT (C), FROM MAY 1 .....	2,975.00
NICCSIA, DONALD GREGORY	MAJORITY COUNSEL (P) .....	14,069.32
SISS, DONNA MARIE	RESEARCH ASSISTANT (P), FROM MAY 15 .....	2,427.77
WATTS, WINIFRED L	ADMINISTRATIVE ASSISTANT (P) .....	12,307.38
WEAVER, LINDA L	SECRETARY (C), TO MAR 31 .....	
	MINORITY STAFF ASSISTANT (C) , FROM APR 1 .....	6,941.60

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY

BLY, MARY S	SECRETARY (C), FROM JUN 25 .....	241.67
-------------	----------------------------------	--------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON SCIENCE AND TECHNOLOGY - CONTINUED

CARTEF, WILLIAM GARRETT	PUBLICATIONS CLERK, FROM APR 1.....	\$ 3,060.00
DAVIS, REGINA A	CLERK (C), FROM JUN 1 .....	916.67
DOOZD, LEON F, JR	CHIEF CLERK (C) .....	9,945.00
FISHER, GEORGE W	CLERK, FROM APR 1.....	9,000.00
FISHER, FERALDINE L	SECRETARY (C), FROM MAR 5 TO MAR 31 .....	563.33
FLETCHER, HELEN LEE	SECRETARY, FROM APR 1.....	4,105.50
GOULD, HAROLD A	DEPUTY DIRECTOR (P), FROM APR 1 .....	9,000.00
GRAHAM, LYNN LORRAINE	SECRETARY, FROM APR 1.....	2,347.66
HALL, L KIPK	TECHNICAL SPECIALIST, FROM APR 1 TO APR 30.....	4,708.35
HAMMILL, FRANK R, JR	TECHNICAL CONSULTANT (P), FROM MAY 1 .....	18,000.00
HARVEY, MARY-MARGARET	COUNSEL (P) .....	833.33
HOLMFELD, JOHN D	SECRETARY, FROM APR 1 TO APR 30.....	7,617.48
HUEY, LINDA MARSHA	SCIENCE POLICY CONSULTANT, FROM APR 1.....	5,100.00
KETCHAM, ROBERT C	SECRETARY (C).....	9,000.00
KATCHFORD, J THOMAS	TECHNICAL CONSULTANT, FROM APR 1.....	9,000.00
KEAD, RALPH N	SCIENCE CONSULTANT, FROM APR 1.....	9,000.00
KEVAK, CAROLL	TECHNICAL CONSULTANT, FROM APR 1.....	620.00
RODGERS, CAROL F	CLERK (C), FROM MAY 27 TO JUN 27 .....	8,521.92
SCHWARTZ, PATRICIA J	SECRETARY (C) .....	6,612.36
SKOLOWSKI, DONNA LEE	SECRETARY, FROM MAR 1 TO MAR 31.....	764.45
STAFFORD, JUNE C	SECRETARY (C) .....	8,514.48
STAMPER, SUZANNE M	SECRETARY, FROM APR 1.....	2,550.00
SUPERATA, MICHAEL A	MINORITY STAFF (P) .....	11,551.50
SWARTZ, CAPL	MINORITY STAFF (P) .....	15,034.31
SWIGERT, JOHN L, JR	EXECUTIVE DIRECTOR (P).....	18,000.00
TACKABERRY, THOMAS H	CLERK, FROM APR 1.....	2,008.14
TATE, THOMAS N	TECHNICAL CONSULTANT AND COUNSEL, FROM APR 1.....	7,687.65
WELLS, WILLIAM G, JR	TECHNICAL CONSULTANT, FROM APR 1.....	9,000.00
WHEELER, REBECCA C	ADMINISTRATIVE SPECIALIST (C) .....	6,640.38
WILSON, JAMES F, JR	TECHNICAL CONSULTANT (P) .....	18,000.00
YEAGER, PHILIP B	COUNSEL (P) .....	18,000.00

SMALL BUSINESS STAFF COMM

DAVIDSON, KENNETH H	STAFF ASSISTANT, FROM MAR 1.....	3,583.32
FOUTCH, MYRTLE RUTH	COMMITTEE CLERK, FROM MAR 1.....	10,000.00
GOULD, JUSTINUS	DEPUTY GENERAL COUNSEL, FROM MAR 1.....	12,000.00
HAMILL, GABRIEL F	SECRETARY (C), FROM MAR 17 TO MAY 13 .....	1,583.33
KRITZER, PAUL F	ASSISTANT MINORITY COUNSEL, FROM MAR 1.....	8,833.32
LAYNE, BERNARD	FINANCIAL ANALYST (P), FROM MAR 1 .....	8,333.32
LIBERTY, IRENE LOIS	PRINTING EDITOR, FROM MAR 1.....	6,500.00
PHALLEN, JAMES R	MINORITY COUNSEL, FROM MAR 1.....	10,666.68
RAWLS, WILLA C	MINORITY SECRETARY, FROM MAR 1 TO MAR 31.....	2,166.66
ROBINSON, HENRY A	MINORITY SECRETARY (C), FROM JUN 1 .....	12,000.00
STAPLES, JUDY	GENERAL COUNSEL, FROM MAR 1.....	3,333.32
WARD, CAROL ANN	SECRETARY (C), FROM MAR 1 .....	3,833.32
WARD, MICHAEL JAMES	MINORITY SECRETARY, FROM MAR 1.....	5,500.00
WATSON, DONNA M	ASSISTANT COUNSEL, FROM MAR 1.....	4,333.32
	SECRETARY, FROM MAR 1.....	

STANDING COMM ON OFFICIAL CONDUCT

APROGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR.....	15,828.00
GRAY, PAMELA R	ASSISTANT CLERK (C) .....	4,220.82
MACKENZIE, MARIANN R	SECRETARY (C) .....	12,266.42
MUNCHAK, DIANE C	ASSISTANT CLERK (C), FROM APR 21 .....	1,633.33
SWANNER, JOHN M	STAFF DIRECTOR.....	18,000.00

STANDING COMMITTEE ON VETERANS AFFAIRS

BIONDI, HELEN A	CHIEF CLERK (C) .....	17,100.00
-----------------	-----------------------	-----------



Salaries of Officers and Employees of the House of Representatives from  
January 1 to June 30, 1975—Continued

## STANDING COMMITTEE ON VETERANS AFFAIRS -CONTINUED

BURNETT, AUDREY ARLENE	CLERK-STENOGRAPHER (C) .....	\$ 6,721.39
COCHRAN, JILL T	CLERK-STENOGRAPHER, FROM FEB 1 .....	5,083.35
COLBY, MORVIE ANN	CLERK-STENOGRAPHER (C), TO APR 30 .....	5,945.24
DAMIEL, BARBARA PRICE	CLERK-STENOGRAPHER (C) .....	6,595.02
FLEMING, MACK G	COUNSEL .....	18,000.00
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (P) .....	14,292.00
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER (C) .....	6,090.46
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P) .....	19,000.00
HOWARD, PHILIP E	PROFESSIONAL AIDE, FROM FEB 1 .....	15,000.00
HULEHAN, MARGARET F	CLERK-STENOGRAPHER, FROM FEB 1 .....	5,083.35
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C) .....	8,529.06
KIRBY, BILLY E	PROFESSIONAL AIDE (P) .....	18,000.00
MEADOWS, OLIVER E	STAFF DIRECTOR .....	18,000.00
MILES, RHONDA K	CLERK-STENOGRAPHER (C), FROM APR 25 .....	1,925.00
ROBEY, DEBORAH A	FROM JUN 1 .....	709.33
ROYCE, GLORIA L	CLERK-STENOGRAPHER, FROM FEB 1 .....	4,835.85
SIEGRIST, ROBERT R	PROFESSIONAL AIDE, FROM MAR 1 .....	10,000.00
STOVEP, FRANCIS W	ASSISTANT COUNSEL (P), FROM JUN 16 .....	1,500.00
TOWNSEND, LOUIS A	PROFESSIONAL AIDE (P), FROM MAY 16 .....	1,093.00
VENUTO, MICHAEL FRANCIS	PROFESSIONAL AIDE (P), FROM MAY 10 .....	3,541.66

## STANDING COMMITTEE ON WAYS AND MEANS

BAKER, JOHN PATRICK	ASSISTANT CHIEF COUNSEL (P) .....	17,749.98
BAKER, MABEL COLLIER	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	5,500.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C) .....	10,815.78
BYRD, WILLIAM C	PROFESSIONAL ASSISTANT (P), TO FEB 15 .....	2,070.82
CARPENTER, CYNTHIA J	STAFF ASSISTANT (C), FROM JUN 9 .....	702.77
CHRISSES, LOUISE J	STAFF ASSISTANT (C), FROM FEB 1 TO MAR 31 .....	2,666.66
COX, LOREN CHARLES	PROFESSIONAL ASSISTANT (P), FROM MAR 19 .....	9,066.68
CRANE, MARIE ANN	STAFF ASSISTANT (C), TO JAN 31 .....	1,759.67
FAULKNER, CONNIE SUE	STAFF ASSISTANT (C), TO MAR 31 .....	2,335.84
FRY, BARBARA ANN	STAFF ASSISTANT (C) .....	5,143.52
FULLERTON, WILLIAM C	PROFESSIONAL STAFF (P) .....	17,749.98
GREENE, HUGHLON	STAFF ASSISTANT (C) .....	12,662.40
HAWKINS, CHARLES E	STAFF ASSISTANT (C), FROM JAN 3 TO JAN 31 .....	11,833.32
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P), FEB 1 - APR 30 .....	16,355.58
KAGAN, GRACE G	STAFF ASSISTANT (C) .....	13,189.98
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P) .....	17,749.98
KENDALL, JUNE	STAFF ASSISTANT (C), FROM JAN 3 TO JAN 31 .....	6,485.08
LAESSIG, WALTER E	PROFESSIONAL ASSISTANT (P), FEB 1 - MAR 15 .....	14,594.43
LAMAR, HAROLD T	PROFESSIONAL ASSISTANT (P) .....	17,749.98
LEE, VIRGINIA BUTLER	STAFF ASSISTANT (C) .....	12,662.40
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT (P), FROM APR 1 .....	6,500.01
LIEBLICH, ELIZABETH W	STAFF ASSISTANT (C), TO JAN 31 .....	1,099.17
LITTLE, WALTER B	STAFF ASSISTANT (C) .....	12,662.40
MARTIN, JOHN M, JR	CHIEF COUNSEL (P) .....	18,000.00
MEAGHER, JOHN K	MINORITY COUNSEL (P) .....	18,000.00
PALMER, DANNA K	STAFF ASSISTANT (C), TO JUN 16 .....	5,887.41
PAPIS, FRANCES J	PROFESSIONAL ASSISTANT (P), FEB 24 - MAR 31 .....	3,658.50
PARKER, DOPIS J	STAFF ASSISTANT (C), FROM APR 1 TO MAY 24 .....	1,680.70
POWELL, MARSHA	PROFESSIONAL ASSISTANT (P), TO FEB 17 .....	6,067.39
RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C) .....	7,914.00
ROWE, LOU ANN	PROFESSIONAL ASSISTANT (P), FROM FEB 1 .....	5,208.35
SCHWARZ, KAREN A	STAFF ASSISTANT (C) .....	7,755.72
SHAVER, GLORIA	STAFF ASSISTANT (C) .....	12,134.82
SHILDKPET, MARGO	STAFF ASSISTANT (C), TO FEB 23 .....	1,693.30
SINGLETON, ARTHUR L, JR	PROFESSIONAL STAFF (P) .....	17,749.98
STANZIONE, JANET E	PROFESSIONAL ASSISTANT (P), FROM MAR 1 .....	3,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## STANDING COMMITTEE ON WAYS AND MEANS -CONTINUED

VAZIS, CAPCLE M	PROFESSIONAL ASSISTANT (P), TO MAR 31 .....	\$
	STAFF ASSISTANT (C), FROM APP 1 .....	9,021.96

## BUDGET STAN COMMITTEE

ALDRIDGE, GRACE T	SECRETARY .....	6,786.79
ALLEN, DAVID W	MAJORITY PROFESSIONAL STAFF CON, FROM JUN 29 .....	156.33
BARRIEPE, BENT B	INTERFN, FROM MAY 25 .....	950.00
BLY, MARY S	SECRETARY, FROM MAP 1 TO JUN 24 .....	4,800.33
BOISSEVAIN, HARRY J	ECONOMIST .....	16,202.52
BOTTS, ELIZABETH E	SECRETARY, FROM MAR 3 .....	4,097.23
BRASCO, JOANNE M	JUNIOR ECONOMIST .....	6,790.02
CHAPNEY, PAULETTE	SECRETARY, FROM FEB 7 .....	4,850.00
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST, FROM MAP 10 .....	11,100.00
COLBY, VIRGIE LEE	SECRETARY .....	7,058.76
COVE, JOHN F	SENIOR BUDGET PRIORITIES ANLS, FROM JAN 2 .....	17,900.00
CRUMPTON-BAWDEN, E C	BUDGET ANALYST, FROM JUN 1 .....	2,484.93
DATCHER, BERTHA M	SECRETARY, FROM APR 27 .....	2,345.24
DEBAUM, SYLVIA S	SECRETARY, FROM APR 11 .....	2,672.88
DEHART, LOUISE K	SECY/RESEARCH ASST-MAJ STAFF, TO JUN 24 .....	6,563.69
DOWNEY, MORTIMER L	BUDGET PRIORITIES ANALYST, FROM MAR 24 .....	9,373.43
ELDER, LAURA F	SECRETARY, FROM MAR 14 .....	4,036.29
ERICKSON, RANDY J	INTERFN, FROM JUN 15 .....	422.22
GARRISON, DAVID F	BUDGET PRIORITIES ANALYST, FROM MAR 10 .....	8,676.50
GLIDDEN, TIMOTHY W	MAJ PROFESSIONAL STAFF CONSULTANT, FROM APR 1 .....	7,035.00
GRONMET, ALLEN C	BUDGET PRIORITIES ANALYST .....	9,846.48
GROSS, GEORGE	GENERAL COUNSEL .....	18,000.00
GRUNDMAN, MARTHA	SECRETARY .....	7,058.52
HALE, RUSSELL D	BUDGET PRIORITIES ANALYST, FROM MAR 3 .....	9,223.67
HARRIS, ALAIR TOWNSEND	SENIOR BUDGET PRIORITIES ANLS .....	18,000.00
JEWELL, DAVID A	PUBLIC INFORMATION OFFICER, FROM MAY 28 .....	2,933.34
JOHNSON, LINDA M	SECRETARY, MAJORITY STAFF, FROM JUN 29 .....	75.44
KAMM, LINDA HELLER	COUNSEL .....	18,000.00
KAMMINS, JUDITH ANN	BUDGET PRIORITIES ANALYST, FROM MAR 2 .....	7,272.00
KEDZIOR, DENNIS M	BUDGET PRIORITIES ANALYST .....	10,908.00
KERWAN, MARGARET S	SECRETARY, FROM JAN 2 .....	6,714.56
KEYSER, VIRGINIA M	SECRETARY, TO FEB 28 .....	
	ADMIN ASST TO ASST DIR BGT PR, FROM MAP 1 .....	
	TO APR 20 .....	4,444.37
KING, JOHN J	ADMINISTRATOR .....	12,790.50
KONCEN, KRIS M	SECRETARY/RESEARCH ASST-MAJ, FROM JAN 2 .....	6,645.57
KRAVITZ, WALTER	EXECUTIVE DIRECTOR .....	18,000.00
LEONARD, ROBERT JAMES	ANALYST, FROM FEB 24 .....	3,711.24
LYDAY, JAMES M	ECONOMIST .....	18,000.00
LYONS, PHILIP B	MIN PROF STAFF CONSULTANT, FROM MAY 13 .....	2,666.67
MANES, JOSEPH	BUDGET PRIORITIES ANALYST, FROM MAR 3 .....	12,000.00
MASTERS, NICHOLAS A	MAJORITY PROFESSIONAL STAFF CONSULTANT .....	14,070.00
MCALLISTER, JOSEPHINE M	SECRETARY, FROM MAR 17 .....	3,811.01
MEPETH, MILTON B	STAFF ASSISTANT-BUDGET PRIORITIES .....	18,000.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR .....	18,000.00
MFLSON, PAUL N	CLERK MESSENGER, FROM MAY 1 .....	1,870.34
PARKER, JANE I	SECRETARY, TO APP 10 .....	
	OFFICE MANAGER, FROM APR 11 .....	7,492.48
PARRA, MARIA SYLVIA	LEGAL RESEARCH ASSISTANT .....	2,693.10
PECORAK, CAMILLE A	SECRETARY, FROM JUN 17 .....	368.40
REITER, KATHLEEN N	.....	7,740.48
ROBERTSON, WILLIAM D, JR	STAFF WRITER AND EDITOR .....	15,349.50
ROSS, LOIS J	SECRETARY, FROM APR 7 .....	3,078.12
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST, FROM MAR 2 .....	11,596.00
RUHE, SHIPLEY L	RESEARCH ASSISTANT, FROM JAN 2 .....	8,723.74
SCHWARTZ, CARL H, JR	SPECIAL ASSISTANT .....	3,774.00
SENE, ELEANOR M	SECRETARY/RESEARCH, FROM MAY 12 .....	1,848.39
SHEEHAN, DEBORAH L	SECRETARY TO SENIOR ANALYSTS .....	6,634.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

**BUDGET STAFF COMMITTEE —CONTINUED**

SIMON, BENSON J	SENIOR BUDGET PRIORITIES.....	\$18,000.00
SMITH, LINDA LORRAINE	MAJORITY PROFESSIONAL STAFF CONSULTANT.....	13,290.41
SNAPP, EDWARD	MAJORITY PROF STAFF CONSULTANT, FROM APR 24 .....	4,652.77
STINER, NANCY H	SECRETARY, FROM FEB 1 .....	7,020.60
STORM, PETER M	BUDGET PRIORITIES ANALYST, FROM MAR 4 .....	11,622.31
SWARTZ, LETA	SECRETARY, FROM MAR 30 .....	2,291.68
TELFSON, MICHAEL L	BUDGET PRIORITIES ANALYST.....	13,085.00
THELWELL, RAPHAEL R	SENIOR BUDGET PRIORITIES.....	18,000.00
THOMAS, CHARLES H, JR	BUDGET PRIORITIES ANALYST, FROM MAR 30 .....	7,537.32
TINAJERO, DOROTHY P	SECRETARY, FROM JAN 2 .....	5,980.57
WALTER, SUSAN G	SECRETARY .....	7,097.73
WIECKING, CHARLES W	SENIOR BUDGET PRIORITIES ANALYST.....	18,000.00
WILSON, NANCY C	ECONOMIST & COMPUTER SUP ANYS, FROM MAR 9 .....	6,261.10
WOOD, BEATRICE C	SECRETARY.....	6,801.55
YUNGER, ELLEN MARIE	SECRETARY, FROM MAR 19.....	3,179.58

**STANDING COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	CLERICAL ASSISTANT .....	8,903.35
ALTMAN, RICHARD H	STAFF ASSISTANT, FROM MAY 1.....	4,500.00
ANDERSON, GRANT W, JR	STAFF ASSISTANT, FROM MAY 15 .....	2,300.00
BACHULA, GARY R	FROM JUN 1 .....	2,250.00
BASBAS, SAPAH J	STAFF ASSISTANT, TO JAN 2 .....	70.35
BEARD, DANIEL P	CLERICAL ASSISTANT, FROM FEB 1.....	11,250.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT, FROM MAR 3 .....	4,834.73
BROTHER, DONNA M	STAFF ASSISTANT, FROM FEB 24 .....	5,468.07
CASEY, CHARLOTTE M	STAFF ASSISTANT, FROM MAY 1 .....	1,916.66
CASEY, GORDON E	STAFF ASSISTANT .....	14,086.92
CAVAROCCHI, NICHOLAS G	STAFF ASSISTANT .....	18,000.00
CHUDINARO, GERARD J	ADMINISTRATIVE ASSISTANT .....	11,113.14
CLEMENT, DAVID D	CLERICAL ASSISTANT, TO MAR 31 .....	
	STAFF ASSISTANT, FROM APR 1 .....	11,479.44
DENNIS, WILLIAM J, JR	CLERICAL ASSISTANT, FROM FEB 20 .....	7,277.79
DOLAN, CHARLES H, JR	FROM JUN 1 .....	1,233.33
DUGAN, ROBERT F	CLERICAL ASSISTANT .....	11,871.00
EVANS, GEORGE F	STAFF ASSISTANT .....	4,332.00
FAIRCHILD, JIMMY RAY	CLERICAL ASSISTANT (C) .....	11,749.98
FARMER, PAUL V	ASSISTANT EDITOR.....	12,449.88
FOLEY, DANIEL J	CLERICAL ASSISTANT (C), FROM JUN 1 .....	3,088.80
FORD, JACK T	ASSOCIATE STAFF MEMBER, FROM JUN 16 .....	708.33
FOSTER, ROBERT B	STAFF ASSISTANT .....	16,889.58
FRUM, DIANNE S	CLERICAL ASSISTANT, FROM FEB 2 .....	5,173.63
GARRITY, JOHN M	STAFF ASSISTANT .....	17,064.42
GILBERT, SANDRA A	CLERICAL ASSISTANT .....	7,988.76
GUNNELS, AUBREY A	STAFF ASSISTANT .....	18,000.00
HARDIN, CHARLES G	STAFF ASSISTANT .....	9,937.20
HARRANT, JOHN D	CLERICAL ASSISTANT, FROM JAN 3 TO APR 6.....	4,700.00
HARRIS, EVA K	CLERICAL ASSISTANT, TO JAN 31 .....	897.26
HUGO, FRANCIS M	MINORITY CLERK .....	17,500.02
IRWIN, MAXEY H	CLERICAL ASSISTANT, FROM FEB 1.....	9,583.35
KEHL, DAVID K	CLERICAL ASSISTANT, TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	12,500.00
KEMP, PATRICIA ANNE	CLERICAL ASSISTANT .....	6,753.30
KINGFIELD, THOMAS J	STAFF ASSISTANT .....	15,753.48
KNISLEY, ROBERT LYLE	STAFF ASSISTANT .....	9,776.46
LAKE, VALRIE L	CLERICAL ASSISTANT, FROM JUN 23 .....	211.11
LILLY, SCOTT	STAFF ASSISTANT, FROM MAY 8 .....	3,386.12
LOMBARD, EDWARD E	STAFF ASSISTANT .....	18,000.00
MABRY, SAMUEL A	CLERICAL ASSISTANT .....	12,680.67
MAILAND, KEITH F	CLERK AND STAFF DIRECTOR .....	18,000.00
MALCOW, RICHARD N	STAFF ASSISTANT .....	14,890.80
MANNING, ANNA L	CLERICAL ASSISTANT, FROM MAR 24 .....	3,502.77

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

STANDING COMMITTEE ON APPROPRIATIONS —CONTINUED

MARINELLI, WILLIAM A	STAFF ASSISTANT, FROM MAY 18 .....	\$ 3,593.33
MATTS, MARCIA L	CLERICAL ASSISTANT .....	6,979.96
MEDWITT, JANE A	CLERICAL ASSISTANT, TO JAN 15 .....	480.54
MICCINI, AMERICO S	STAFF ASSISTANT .....	13,613.54
MILLER, LAWRENCE C	EDITOR .....	16,610.52
MIZELLE, DEMPSEY B	STAFF ASSISTANT .....	15,885.00
MOHRMAN, FREDERICK G	STAFF ASSISTANT .....	18,000.00
MOORE, HENRY W, JR	STAFF ASSISTANT, FROM FEB 20 .....	9,825.00
MORFISON, B ENID	STAFF ASSISTANT TO MINORITY .....	15,000.00
MULROW, FISHER	CLERICAL ASSISTANT, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	9,412.84
MURPHY, CHARLES H	CLERICAL ASSISTANT, FROM JAN 13 .....	10,266.65
MURPHY, PETER J, JR	STAFF ASSISTANT .....	18,000.00
NEDHAM, LAURIE A	CLERICAL ASSISTANT, FROM FEB 1 .....	8,750.00
NEIL, HENRY A, JR	STAFF ASSISTANT .....	18,000.00
NICHOLAS, ROBERT C, III	STAFF ASSISTANT .....	14,723.64
NIELSON, BYRON S	STAFF ASSISTANT .....	11,434.44
ONEIL, MICHAEL J	CLERICAL ASSISTANT .....	12,160.86
OSTHAUS, JOHN G	STAFF ASSISTANT .....	12,782.04
PARSNICK, ANNMARIE	CLERICAL ASSISTANT, TO MAY 31 .....	3,750.00
PFLUGER, FREDERICK F	STAFF ASSISTANT .....	18,000.00
PLASHAL, JOHN GALVIN	STAFF ASSISTANT .....	10,470.66
POWERS, EDWIN F	STAFF ASSISTANT .....	13,888.44
PRESTON, SAMUEL P	STAFF ASSISTANT .....	18,000.00
RICH, NAOMI A	CLERICAL ASSISTANT, TO JAN 31 .....	1,425.88
RICHBOURG, DONALD E	STAFF ASSISTANT .....	16,003.50
RICHELY, DIANE	CLERICAL ASSISTANT .....	5,500.02
SCODCOZZA, MATTHEW	STAFF ASSISTANT, FROM APR 7 .....	4,666.68
SEEGER, CHARLES M	CLERICAL ASSISTANT .....	12,437.22
SHAW, SUSAN L	CLERK-STENOGRAPHER, TO JAN 2 .....	91.54
SHULAM, DALE M	CLERICAL ASSISTANT .....	8,631.66
SIEGEL, LAWRENCE E	CLERICAL ASSISTANT (C), TO JAN 2 .....	
	CLERICAL ASSISTANT (C), FROM FEB 1 .....	9,506.90
SILSBY, EARL C	STAFF ASSISTANT .....	18,000.00
SKARIN, G HOMER	STAFF ASSISTANT .....	18,000.00
SLEVIN, MICHAEL	CLERICAL ASSISTANT, FROM FEB 18 .....	4,618.07
SMALLWOOD, MARY H	CLERK-STENOGRAPHER (MAJ) .....	8,584.02
SMILEY, KATHLEEN	FROM JUN 1 .....	1,916.67
SMITH, AUSTIN G	CLERICAL ASSISTANT .....	9,812.64
SMITH, CLAUDE WILLIAM, J	STAFF ASSISTANT .....	13,453.80
SMITH, DONALD PAUL	STAFF ASSISTANT, FROM JUN 15 .....	1,155.56
SNODGRASS, CHARLES W	STAFF ASSISTANT .....	14,735.64
SCHL, NANCY	CLERICAL ASSISTANT, TO MAY 15 .....	8,249.00
SPILLAN, HUNTER L	STAFF ASSISTANT .....	18,000.00
STOCKMAN, CHRISTINE	CLERICAL ASSISTANT .....	6,403.62
STOUT, EDWARD N	STAFF ASSISTANT, FROM MAY 7 .....	4,050.00
TAYLOR, BETTY LCU	CLERICAL ASSISTANT .....	6,858.78
THIERWICHTER, BEVERLY B	STAFF ASSISTANT TO MINORITY .....	7,999.92
THOMAS, RANDOLPH	OFFICE ASSISTANT .....	7,374.84
THOMSON, PAUL F	STAFF ASSISTANT .....	10,496.70
URIAN, GEORGE A	STAFF ASSISTANT .....	13,170.00
VACCARO, PATIENCE S	CLERICAL ASSISTANT, TO JAN 2 .....	116.67
VAGLEY, KAPEN S	CLERICAL ASSISTANT .....	11,250.00
VANDEPSCHAAP, DEREK J	STAFF ASSISTANT .....	17,351.28
VOYTKO, CATHERINE M	CLERK-STENOGRAPHER, TO APR 30 .....	5,492.32
WALKER, HAROLD R	ASSOCIATE STAFF MEMBER, FROM JUN 1 .....	1,950.00
WARREN, GRACE E	CLERICAL ASSISTANT .....	10,332.80
WEAVER, SUSAN ANN	CLERICAL ASSISTANT, FROM MAR 2 .....	3,966.67
WEIBLINGER, GEMMA M	ADMINISTRATIVE ASSISTANT TO LABOR-HFW .....	7,000.02
WEINBERGER, MICHAEL S	STAFF ASSISTANT, FROM MAR 16 .....	7,875.00
WILLIAMS, TONI M	CLERICAL ASSISTANT, FROM MAR 16 .....	3,500.00
WILLSON, J DAVID	STAFF ASSISTANT .....	14,919.60

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	1 (A) FLOOR ASST TO THE MINORITY .....	18,000.00
---------------	--	-----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## SPECIAL AND MINORITY EMPLOYEES -CONTINUED

BONSELL, WILLIAM R	FLOOR ASSISTANT TO THE MINORITY, TO APR 30.....	\$12,000.00
KENNEDY, WALTER P	FLOOR ASSISTANT TO THE MINORITY.....	18,000.00
LASCH, RONALD	FLOOR ASSISTANT TO THE MINORITY #4, FROM MAY 1 .	5,000.00
PHILLIPS, MARTHA H	FLOOR ASSISTANT MINORITY #6 .....	14,772.78
WILLIAMS, JOHN J	STAFF DIRECTOR TO THE MINORITY, TO APR 30.....	12,000.00
WINEBENNER, TOMMY LEE	FLOOR ASSISTANT TO THE MINORITY #4, TO APR 30..	
	FLOOR ASST TO THE MINORITY #3, FROM MAY 1 ....	18,000.00

## DEMOCRATIC STEERING COMMITTEE

AVERY, J, JR	CLERICAL.....	9,019.98
BARBIERE, JOHN E	CLERK, FROM JAN 3 TO MAY 31 .....	
	EXECUTIVE DIRECTOR, FROM JUN 1 .....	5,158.91
BOURKE, STEVEN H	ASSISTANT DIRECTOR.....	16,500.00
CLANCY, PATRICIA C	SECRETARY .....	6,303.60
CODDEN, JOSHUA SENEY	CLERICAL .....	9,018.98
JEWELL, KEITH LEE	CLERICAL .....	12,447.36
LINAHAN, EILEEN A	SECRETARY, FROM JUN 23.....	266.67
MC MURRAY, JOSEPH P .	SENIOR ECONOMIST, FROM JUN 1 .....	3,000.00
ONEIL, A D	CLERICAL .....	16,987.50
ONEILL, THOMAS	CLERICAL .....	4,200.00
SEELMEYER, BERTHA ARRETT	CLERICAL.....	9,250.02
VAUGHN, IRIS W	ASSISTANT DIRECTOR.....	9,883.62
WFENBERG, PHILIP I	INTERN, FROM JUN 9 .....	440.00

## DEMOCRATIC CAUCUS

BEEHAN, JOSIAH H	STAFF DIRECTOR, FROM MAY 1.....	6,000.00
COLEMAN, NINA ANN	SECRETARY, FROM MAR 1 TO APR 30 .....	2,000.00
KRAUSE, PATRICIA A	ASSISTANT, FROM MAY 1 .....	6,000.00
LEMONS, JUDITH K	ASSISTANT, FROM MAR 1 .....	12,000.00
OCCONELL, JOSEPH A	ASSISTANT, FROM MAR 1 TO APR 30 .....	1,547.42
RAUSCH, RICHARD L	ASSISTANT, FROM MAR 1.....	8,452.58

## REPUBLICAN CONFERENCE

ALEXANDER, LOUIS A	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31.....	
	RESEARCHER, FROM JUN 1 .....	5,500.01
BELASCO, AMY F	CLERK, TO JAN 31 .....	125.00
BROCKHURST, ROBERT H	HOUSE PHOTOGRAPHER.....	10,750.02
CANIS, WILLIAM	CLERK, TO JAN 2 .....	63.89
CONNELL, WILLIAM D	SUMMER INTERN, FROM JUN 1 .....	720.00
EVANS, CONSTANCE B	CLERK, TO FEB 28 .....	
	RESEARCHER-EDITOR, FROM MAR 1 TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	8,850.02
FINKELSTEIN, JAY GARY	RESEARCHER, FROM JUN 1 .....	1,560.00
FLEMING, VICKI	RESEARCHER, FROM JUN 1.....	500.00
GALVIN, MICHAEL P	CLERK, TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	4,983.32
HACKNEY, HARRIETT P	RESEARCH DIRECTOR, TO APR 30.....	4,541.68
HEILBRUNN, SUSAN M	SECRETARY, FROM JUN 1 .....	1,250.00
HORN, WILLIAM P	CLERK, TO FEB 28 .....	
	EXECUTIVE DIRECTOR, FROM MAR 1 TO MAY 31 .....	10,500.01
LACAPPIA, SALVATORE A	HOUSE PHOTOGRAPHER.....	8,250.00
LASHF, JOANNE	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,500.00
LOUGHREY, WILLIAM P	RESEARCH ASSISTANT, TO JAN 31 .....	1,291.67
MABINI, MARILU	CLERK, TO JUN 13 .....	3,984.43
MCLEOD, MICHAEL F	EXECUTIVE DIRECTOR, FROM JUN 9 .....	1,711.11
MAGILL, JAMES N	CLERK, TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	1,074.98
MOORE, C J	HOUSE PHOTOGRAPHER, TO MAR 31.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

REPUBLICAN CONFERENCE —CONTINUED

	PHOTOGRAPHER/CLERICAL, FROM APR 5 .....	\$ 5,749.98
RAINES, THOMAS M, JR	RESEARCHER, FROM JUN 1 .....	2,333.33
REYNOLDS, JAMES LARRY	CLERK, FROM MAY 5 TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	1,952.78
ROSS, NANCY H	CLERK, FROM MAR 1 .....	1,815.01
SENKO, MICHAEL	HOUSE PHOTOGRAPHER .....	10,000.02
SHAPIRO, ROBERT E	RESEARCHER, FROM JUN 1 .....	2,538.42
SIEGAL, ANN CAMERON	HOUSE PHOTOGRAPHER .....	4,999.98
STARLING, JAY D	DIRECTOR-RESEARCH COMMITTEE, FROM FEB 1 .....	12,500.00
STOCKMAN, DAVID A	EXECUTIVE DIRECTOR, TO FEB 24 .....	5,233.34
WILSON, JOHN D	CLERK, TO MAY 31 .....	4,375.00
WILSON, PENDELTON L	HOUSE PHOTOGRAPHER, TO MAR 31 .....	
	PHOTOGRAPHER/CLERICAL, FROM APR 1 .....	5,000.01
WPCBLESKI, ANN BARBAPA	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31 .....	
	RESEARCHER, FROM JUN 1 .....	4,583.34

OFFICE OF THE MAJORITY FLOOR LEADER

ATFY, PAULA ANN	TO MAY 31 .....	3,066.66
BALLARD, JULIE	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
BARTLETT, ROBERT SHUBAL	CLERK, FROM JUN 1 .....	750.00
BRADLEY, JAMES P	CLERK, TO JAN 2 .....	33.33
CLAYTON, JILL E	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
CLIFFORD, SUSAN M	ASSISTANT SECRETARY, TO JAN 31 .....	835.37
COOK, JOHN G	CLERK, FROM FEB 1 .....	625.00
DIFHL, LEO E	ADMINISTRATIVE ASSISTANT .....	18,988.91
DINNEEN, MARGARET R	ASSISTANT SECRETARY .....	4,500.00
DONOVAN, CHRISTOPHER J	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
DYE, ROY AUGUSTUS, III	ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,400.00
FARLEY, ANDREW F	RESEARCH ASSISTANT, FROM JUN 1 .....	1,625.00
FISCHER, AMY M	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
FITZGERALD, MARK	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
FITZGERALD, PAUL J	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
GIBBONS, ROBERT DONALD	RESEARCH ASSISTANT, FROM FEB 1 TO APR 30 .....	875.01
GILCEN, JAMES	RESEARCH ASSISTANT, FROM JUN 1 .....	1,250.00
HACKES, PETER QUINN	CLERK, FROM FEB 1 .....	1,616.68
HEALY, ROBERT L, JR	RESEARCH ASSISTANT, FROM JUN 1 .....	1,500.00
HYMEL, AMY M	RESEARCH ASSISTANT, FROM MAY 1 .....	1,750.00
HYMEL, GARY G	EXECUTIVE ASSISTANT .....	18,988.91
IACCONE, PAMELA PATRICE	ASSISTANT SECRETARY, FROM JUN 1 .....	1,625.00
JONES, MARY-ALYCE F	APPOINTMENTS SECRETARY .....	6,765.84
KELLY, ELEANOR M	SECRETARY .....	7,522.74
KEYES, G ELIZABETH	ASSISTANT LEGISLATIVE CLERK .....	5,903.22
LAMKIN, LEONARD	CLERK .....	3,499.82
MACKEY, STEPHEN J	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00
MCDONALD, MARY C	CLERK .....	1,500.00
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT .....	8,784.22
MOSMAN, GAIL F	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	750.00
MULLEN, THOMAS H	(STATUTORY), FROM MAR 1 .....	12,000.00
OBANNON, HUBERT K	FROM MAY 1 TO MAY 31 .....	1,600.00
RICHARDSON, ELAINE M	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31 .....	750.00
SCHUEF, JILL ANITA	ASSISTANT, FROM JUN 1 .....	1,000.00
SHANNON, JCANNE	TO JAN 31 .....	528.00
SMITH, FREDERICK WILLIAM	RESEARCH ASSISTANT, TO MAY 31 .....	3,583.33
STEWART, GWENDOLYN	TO MAY 31 .....	2,708.35
SULLIVAN, CHRISTINE B	FROM FEB 1 TO MAY 31 .....	2,000.00
WEISS, STEPHEN BRIEL	ASSISTANT .....	6,425.59
WHITE, WILLIAM A, JR	RESEARCH ASSISTANT, FROM JUN 1 .....	750.00

OFFICE OF THE MINORITY FLOOR LEADER

ALEXANDER, MARK	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
-----------------	-----------------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE MINORITY FLOOR LEADER -CONTINUED

ANDERSON, JACK	STAFF ASSISTANT .....	\$12,398.58
APTIGUF, RAY J	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
BRUNER, MARY G	SECRETARY .....	10,552.02
BURRESS, LEE	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
CALLAWAY, EDWARD C	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
CANNON, LISA	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
FALK, BOBBIE JO	CLERK, TO JAN 31 .....	250.00
GRAY, VIRGINIA LEF	ASSISTANT LEGISLATIVE CLERK STATUTORY .....	5,600.12
HOFFMAN, MARK DAVID	STAFF ASSISTANT, FROM FEB 10 .....	3,216.68
LASSEN, KENYCN O	STAFF ASSISTANT, FROM JUN 1 .....	1,000.00
MUPPHY, DIANE W	CLERK (STATUTORY), TO FEB 28 .....	6,019.68
	CLERK, FROM MAR 1 .....	2,282.50
MURPHY, MARY E	STAFF ASSISTANT, FROM MAY 1 .....	2,282.50
PIERSON, JOANNE	CLERK, FROM MAY 1 .....	13,189.98
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY .....	6,655.88
PROUTY, FERRIE LEE	CLERK (STATUTORY), TO FEB 28 .....	11,126.68
	CLERK, FROM MAR 1 .....	18,000.00
SMITH, J BRIAN	PFESS ASSISTANT, TO MAY 31 .....	1,000.00
	STAFF ASSISTANT STATUTORY, FROM JUN 1 .....	6,333.34
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL .....	1,078.65
VANCUREN, FRANCINE	SECRETARY, TO JAN 31 .....	
WILLIAMS, JOHN J	STAFF DIRECTOR, FROM MAY 1 .....	
WILSEN, ALEXANDER D	STAFF ASSISTANT, TO FEB 16 .....	

## OFFICE OF THE MAJORITY WHIP

AMRPOSE, EILEEN M	INTERFN, FROM MAY 21 .....	577.77
CONRAC, GERALDINE	RESEARCHER, TO APR 22 .....	4,131.40
EOLUND, DAVID DENNIS	RESEARCHER, TO JAN 31 .....	220.83
FLEMING, PATRICIA	SECRETARY .....	8,174.98
FULTON, KENNETH	SPEECH WRITER .....	16,550.00
GASFOR, KATHLEEN M	SECRETARY, TO FEB 2 .....	1,275.38
GOEKJIAN, GRACE S	SPECIAL ASSISTANT, TO JAN 31 .....	
	SPECIAL ASSISTANT, FROM MAY 1 TO MAY 31 .....	1,753.26
HENNESSY, BARBARA L	RESEARCHER, FROM APR 1 TO APR 30 .....	
	RESEARCHER (STATUTORY), FROM MAY 1 .....	2,749.99
HEROLD, RITA	SECRETARY .....	6,974.98
JACKSON, ALICE M	SECRETARY, FROM FEB 5 TO FEB 28 .....	267.65
MCGEE, KATE H	OFFICE CLERK, FROM JUN 1 .....	600.00
MICHAEL, HAROLD KAYE, JP	OFFICE CLERK, FROM JUN 1 .....	600.00
MITCHELL, LINCA S	OFFICE CLERK, FROM JUN 1 .....	600.00
MONAHAN, JOHN LEC	LEGISLATIVE ANALYST .....	17,933.32
MOONEY, JAMES P	ADMINISTRATIVE ASSISTANT .....	18,000.00
RALLC, CURT A	INTERFN, FROM JAN 13 TO FEB 28 .....	520.00
RICHARDSON, W SCOTT	OFFICE CLERK, FROM MAY 1 TO MAY 31 .....	600.00
PUFFIN, PAULETTE F	OFFICE CLERK, TO JAN 31 .....	600.00
SIMMONS, PAT	CLERICAL ASSISTANT, FROM JAN 13 TO JAN 31 .....	425.00
SPRAGUE, IRVINE H	ADMINISTRATIVE ASSISTANT .....	18,988.91
SPURP, PATRICIA	OFFICE CLERK, FROM JUN 1 .....	600.00
SUDOW, WILLIAM E	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28 .....	
	AND FROM MAY 20 TO JUN 9 .....	1,629.78
WALKEP, GLADYS M	CLERK, FROM FEB 1 TO MAR 31 .....	451.73

## OFFICE OF THE MINORITY WHIP

BELASCO, AMY E	CLERK, TO APR 13 .....	2,861.10
BEZVEKOV, ANNE M	CLERK .....	4,750.02
BLUEFORD, FAY H	STAFF ASSISTANT, TO JAN 31 .....	56.67
BYANT, JAY	SPECIAL ASSISTANT .....	13,749.99
CARR, CYNTHIA E	SECRETARY, FROM FEB 1 .....	4,583.35
FLEMING, MARTHA S	SECRETARY, FROM MAY 1 .....	2,500.00
FLEMING, VICKI	CLERK, FROM APR 14 .....	2,138.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE MINORITY WHIP -CONTINUED

MAGILL, JAMES N	CLERK .....	\$ 5,250.00
ROSS, NANCY H	CLERK .....	3,499.98
SCHIPSKE, EVELYN G	RESEARCH ASSISTANT, TO MAP 31 .....	2,874.99
SHOUP, DICK	STAFF ASSISTANT, FROM MAP 3 .....	9,833.33
STRONG, B JEAN	RESEARCH ASSISTANT .....	9,499.98
THOMAS, ELEANOR C	CLERK .....	1,388.40
VANDEPVEER, ALLINDA ANN	TO JAN 2 .....	47.22
VINDVICH, PALPH	ADMINISTRATIVE ASSISTANT, FROM JAN 3 .....	17,800.00
WEAVER, SALLIE K	SECRETARY, FROM MAY 1 .....	1,833.34

## MAJORITY AND MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY) .....	7,104.72
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY) .....	7,104.72

## OFFICE OF THE ATTENDING PHYSICIAN

MCFAN, ROBERT FRANCIS	TECHNICAL ASSISTANT .....	12,769.98
-----------------------	---------------------------	-----------

## OFFICIAL REPORTERS OF DEBATES

GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER NO. 6 .....	9,177.12
GRUBBS, WALTON H	EXPERT TRANSCRIBER NO. 7 .....	9,177.12
GUSTAFSON, CHARLES	OFFICIAL REPORTER NO. 6, TO FEB 28 .....	
	OFFICIAL REPORTER NO. 2, FROM MAR 1 .....	17,463.00
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4 .....	9,177.12
HELL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4 .....	17,463.00
HENTFELY, JOHN R	OFFICIAL REPORTER NO. 7 .....	17,463.00
LEA, JAMES W	CLERK, OFFICIAL REPORTER OF DEBATES .....	14,633.22
LEAHY, FLORENCE M	EXPERT TRANSCRIBER NO. 2 .....	9,177.12
MAPES, HEATHER B	EXPERT TRANSCRIBER NO. 5, TO FEB 28 .....	
	EXPERT TRANSCRIBER NO. 1, FROM MAR 1 .....	9,177.12
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5 .....	9,177.12
MORSE, WILLIAM L	OFFICIAL REPORTER NO. 3 .....	17,463.00
MOYER, EDNA C	CHIEF REPORTER OF DEBATES .....	17,671.62
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3 .....	9,177.12
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER NO. 6 .....	17,463.00
RUSSELL, GEORGE L	2ND ASSISTANT CLERK .....	9,501.66
SPITZ, VIVIAN P	OFFICIAL REPORTER NO. 1 .....	17,463.00
VANALLEN, EDWARD J	OFFICIAL REPORTER NO. 5 .....	17,463.00
WHITE, EDWARD	1ST ASSISTANT CLERK, OFF REP OF DEBATES .....	10,737.54

## OFFICIAL COMMITTEE REPORTERS

ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER NO. 1 .....	9,177.12
BROWNING, BETTY G	OFFICIAL REPORTER NO. 6 .....	16,245.12
BUSKIRK, WILLIAM S	EXPERT TRANSCRIBER NO 11, FROM MAY 12 .....	2,498.22
CANTON, ROBERT G	OFFICIAL REPORTER 9 .....	16,245.12
CARR, JOHN I, JR	OFFICIAL REPORTER 10 .....	16,245.12
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7 .....	16,245.12
COPELAND, MIKE JEAN	OFFICIAL REPORTER NO. 1, FROM JAN 14 .....	15,071.86
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2 .....	9,177.12
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6 .....	9,177.12
HARKINS, BARBARA R	EXPERT TRANSCRIBER NO. 3 .....	9,177.12
HAYNESWORTH, MAUDIE B	EXPERT TRANSCRIBER NO 11, TO MAY 11 .....	6,678.90
HOOKS, JO ANN	EXPERT TRANSCRIBER #9 .....	9,177.12
LUSHIN, RAYMOND H	OFFICIAL REPORTER NO. 4 .....	16,245.12
MCANULTIFF, VIOLET RUTH	OFFICIAL REPORTER NO 8 .....	16,245.12
MCMURRAY, F HOMER	CLERK .....	11,370.12
RUDDLPH, GERALDINE C	OFFICIAL REPORTER NO. 3 .....	16,245.12



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICIAL COMMITTEE REPORTERS —CONTINUED

STAHL, MARY R	EXPERT TRANSCRIBER 10 .....	\$ 9,177.12
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5 .....	16,245.12
TYNCALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8 .....	9,177.12
VELFY, KARL F	OFFICIAL REPORTER NO. 2 .....	16,245.12
WARD, BETTY DEWITT	EXPERT TRANSCRIBER NO. 7 .....	9,177.12
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5 .....	9,177.12
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER NO. 4 .....	9,177.12

## INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	CHIEF INVESTIGATOR—INV STAFF.....	18,000.00
CHAMBERS, BARBARA LEE	SECRETARY .....	5,700.00
CREEDON, DENNIS F, JP	1ST ASST DIR—SURVEYS/INV, TO JUN 12.....	16,200.00
MAY, FRANCES	SECRETARY .....	8,103.96
MEALY, GENEVIEVE A	ADMINISTRATIVE ASSISTANT .....	7,621.02
PAMEY, MARION S	2ND ASST DIR—TOP-SURVEY.....	18,000.00
SCHMIDT, DAVID A	DIRECTOR—SURVEYS & INV .....	18,000.00
STULL, ANN M	SECRETARY .....	5,355.00

## OFFICE OF THE LEGISLATIVE COUNCIL

AIN, ROSS DAVID	ASSISTANT COUNSEL .....	12,815.72
AIUVALASIT, MARCIE	FILE CLERK, FROM JAN 13 .....	3,500.00
BARPOW, M POPE, JP	ASSISTANT COUNSEL .....	16,218.66
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	12,815.72
BUCKLEY, JOHN LESTER	LAW ASSISTANT, TO APR 30 .....	10,474.58
	ASSISTANT COUNSEL, FROM MAY 1 .....	11,762.28
CIMKO, JOHN, JR	ASSISTANT COUNSEL .....	12,815.72
COLEMAN, RONALD DICK	LAW ASSISTANT, TO FEB 23 .....	3,013.78
COPPER, SAMUEL, III	LAW ASSISTANT .....	9,223.96
COPE, STEVEN A	LAW ASSISTANT, FROM JUN 9 .....	1,100.00
COVER, ROBERT W	ASSISTANT CLERK, FROM MAY 1 .....	1,700.00
DOUGHERTY, DEBORAH A	CLERICAL TECHNICIAN, TO JUN 13 .....	1,604.65
DOYLE, JOHN P, JR	ASSISTANT COUNSEL .....	18,000.00
FILSON, LAWRENCE E	ASSISTANT CLERK, TO MAR 23 .....	3,624.92
FREEMAN, LINDA GREY	ASSISTANT CLERK .....	7,105.86
GIBSON, BETTY L	ASSISTANT CLERK .....	12,214.00
GSCHIEDLE, MARIANNE J	LAW ASSISTANT, TO APR 30 .....	10,474.58
HAVENS, ARNOLD I	ASSISTANT COUNSEL, FROM MAY 1 .....	1,700.00
HOLMAN, LINDA T	ASSISTANT CLERK, FROM MAY 1 .....	15,990.98
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	5,693.20
MAINIERI, GIULIA PAT	ASSISTANT CLERK .....	12,214.00
MCGAHAN, SAMUEL L	ASSISTANT COUNSEL .....	18,000.00
MEADE, DAVID E	LAW ASSISTANT .....	9,223.96
MORRMAN, WILLIAM C	ASSISTANT COUNSEL .....	12,815.72
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL .....	18,000.00
MOWSON, ROBERT L, JP	ASSISTANT CLERK .....	6,378.26
PICHARDSON, LYNNE	ASSISTANT COUNSEL, TO JAN 31 .....	2,286.27
SENGER, J MICHAEL	ASSISTANT COUNSEL, TO MAR 14 .....	4,663.41
SHILLINGLAW, THOMAS L	ASSISTANT COUNSEL .....	11,762.28
SMITH, PAUL C	CLERICAL TECHNICIAN, FROM FEB 4 .....	4,093.32
SMITH, ROBERT MOFFETT	ASSISTANT CLERK .....	8,142.66
SMITH, SANDRA K	ASSISTANT CLERK, FROM APR 5 .....	2,436.67
THOMPSON, MARY ELAINE	ASSISTANT COUNSEL .....	14,145.08
WEINHAGEN, ROBERT F, JR	ASSISTANT CLERK, TO MAR 31 .....	2,387.40
WERT, LINDA ANN	ASSISTANT CLERK .....	4,672.16
WILLIAMSON, F SUSAN	CLERK .....	15,457.74
WILSON, WILLIAM S, JR	LAW ASSISTANT, TO APR 30 .....	10,474.58
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL, FROM MAY 1 .....	9,223.96
WOODMAN, KENT	LAW ASSISTANT .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## OFFICE OF THE LEGISLATIVE COUNCIL —CONTINUED

YOUNG, ROGER DONALD      ASSISTANT COUNSEL ..... \$12,000.00

## INVESTIGATING COMMITTEE ON AGRICULTURE

ARMANN, SHARON ANN	STAFF ASSISTANT, FROM JUN 2 .....	1,160.00
ASHMORE, JAMES N	STAFF CONSULTANT, FROM JAN 2 TO APR 30.....	5,619.46
BAIZF, JOHN	STAFF ASSISTANT, FROM MAR 10 TO MAR 31 .....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1 ....	5,241.68
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1 ....	6,525.00
BARON, WELDON	STAFF ASSISTANT, TO MAY 31.....	4,080.75
BAUER, MARGARET L	STAFF ASSISTANT .....	6,947.64
BAXLEY, MILDRED P	STAFF ASSISTANT, FROM JUN 9 .....	366.67
BESCHLOSS, MICHAEL R	CONSULTANT ON IRRIGATION.....	5,666.68
BROWN, ANITA R	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 10 ....	4,050.00
BURRIS, ROXANA D	STAFF ASSISTANT, FROM APR 7 .....	1,641.68
COLIE, THERESA	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1 ....	4,000.00
CULVER, JAMES A	STAFF ASSISTANT, FROM APR 21 .....	2,333.33
DUBARD, CAROL A	STAFF ASSISTANT, FROM JUN 16 .....	250.00
FELDMAN, VERNESE	SUBCOMM STAFF CONSULT, FROM APR 1.....	6,000.00
GAY, NORMAN F	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 3 ....	3,544.44
GRAY, ROBERT JOHN	STAFF ASSISTANT, FROM JUN 9 .....	366.67
HEYLMAN, WILLIAM	SUBCOMM STAFF CONSULT, FROM APR 1.....	6,750.00
JORGENSEN, GERALD R	STAFF ASSISTANT, TO MAY 31 .....	4,616.50
KEYSER, DIANE M	SPECIAL COUNSEL, FROM MAR 15 .....	5,300.00
KRAMER, JOHN R	STAFF ASSISTANT, FROM JUN 30 .....	40.28
LANE, JAQUELINE	STAFF ASSISTANT .....	8,090.40
LLOYD, ORIS F	RECEPTIONIST, FROM APR 28.....	1,925.01
MCLAUGHLIN, TERESA C	SUBCOMM STAFF CONSULT, FROM APR 1.....	6,750.00
PALMER, ROBERT R	STAFF CONSULTANT, FROM JAN 1 TO APR 30 .....	4,833.32
PRINGLE, STEPHEN J	STAFF ASSISTANT, FROM MAR 17 TO MAY 31 .....	2,363.88
ROLLINS, AUDREY L	STAFF ASSISTANT, TO APR 30 .....	5,500.00
SHAW, MARY P	STAFF ASSISTANT, FROM JAN 1 TO APR 30 .....	6,500.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT, FROM JUN 2 .....	483.33
TOSTESON, OILYS HAYDEE	STAFF ASSISTANT .....	1,219.80
VACIN, LYDIA	TO MAY 31.....	4,375.00
WILNER, CAROL		

## INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, ROSE C	SECRETARY .....	8,400.06
BOVA, JOYCE C	SECRETARY .....	6,384.48
COIL, S JANICE	SECRETARY-SUBCOMM ON INVSTIGT, FROM APR 21 ....	2,333.33
HOLCOMB, GARY ALFRED	PROFESSIONAL STAFF MEMBER, FROM FEB 21 .....	7,222.24
LALLY, JOHN F	ASSISTANT COUNSEL, TO FEB 4 .....	3,258.67
LAWRENCE, MARCIA A	SECRETARY-SUBCOMM ON INVEST, FROM MAY 1.....	1,833.34
LUNGER, RICHARD T	PROFESSIONAL STAFF MEMBER, JAN 15 - FEB 4 ....	1,055.55
MURPHY, BRIAN P	CLERICAL STAFF ASST, FROM JUN 16.....	250.00
PFICE, WILLIAM	PROFESSIONAL STAFF MEMBER, TO FEB 4 .....	2,361.11
SLEDGE, ALICE M	SECRETARY-SUBCOMM ON INVIGTN, FROM MAY 5 ....	1,866.67
SNEAD, KAREN	SECRETARY-SUBCOMM ON INVEST.....	4,999.98
WILLS, MARION H	SECRETARY-SUBCOMM ON INVESTGT, FROM MAY 1 ....	1,833.34

## INVESTIG COMM ON BANKING AND CURRENCY— HOUSE

BARRIFRE, BRENT B	ASSISTANT CLFRK, FROM MAR 23 TO APR 6.....	369.44
OMPSEY, JOHN M	FROM JUN 1 .....	876.67
DONAHUF, MARILYN	MINORITY SECRETARY .....	6,941.58
GLICK, DAVID	COUNSEL .....	18,000.00
HIGHTOWER, EMILY M	EXECUTIVE SECRETARY, TO MAR 31.....	
	EXECUTIVE SECRETARY-HOU SUBCO, FROM APR 1 ....	10,679.76
JACKSON, MERCEP L, JR	MINORITY STAFF MEMBER .....	18,000.00
JAMES, RAYMOND K	COUNSEL .....	18,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM ON BANKING AND CURRENCY- HOUSE -CONTINUED

KAMM, SYLVAN J	PROFESSIONAL STAFF MEMBER, FROM APR 15 .....	\$ 4,644.44
LOCKETT, BONNIE V	SECRETARY .....	6,067.38
LOHMAN, DIANE D	ASSISTANT CLERK, FROM JUN 1 .....	716.67
MCKEEVER, BENJAMIN B	COUNSEL .....	18,000.00
MC MURRAY, GERALD R	STAFF DIRECTOR .....	18,000.00
RAUPACH, WANDA JEAN	SECRETARY .....	5,232.98
RAYBURN, CROTHY J	ASSISTANT CLERK, TO FEB 28 .....	2,754.66
PELL, ANN L	SECRETARY, FROM APR 19 .....	2,200.01
SMITH, CATHERINE M	MINORITY SECRETARY .....	6,941.58
SULLIVAN, MARY ELIZABETH	ASSISTANT CLERK .....	6,067.38
SULLIVAN, REGINA ANNE	ASSISTANT CLERK, FROM JUN 1 .....	625.00
VALANZANO, ANTHONY	MINORITY COUNSEL .....	18,000.00

INVESTIG COMM ON BANKING AND CURRENCY- GENERAL

ALT, DEBORAH A	SECRETARY, FROM MAR 17 .....	3,755.54
AZARKHISH, JOANN	SECRETARY .....	7,107.06
BARNES, RICHARD C	PROF STAFF MEMBER, TO FEB 9 .....	2,656.65
BODO, SALLIE ANNE	SECRETARY, FROM JUN 23 .....	277.78
BRADDOCK, MARTHA	SECRETARY, TO FEB 28 .....	1,758.66
CALDWELL, JAMES P, JR	PROFESSIONAL STAFF MEMBER .....	13,266.42
CHAILLET, L MARIE	MINORITY SECRETARY .....	8,948.08
CHAMBERLAIN, CHRISTOPHER	RESEARCH ASSISTANT, FROM FEB 10 .....	3,525.00
CLEMENTS, FRANCES C	ASSISTANT CLERK, FROM MAR 8 .....	3,379.04
COUCH, DAVIS C	COUNSEL, TO FEB 28 .....	
	INVESTIGATIVE COUNSEL, FROM MAR 1 .....	13,582.70
CRAIN, BEN W	STAFF ECONOMIST, TO FEB 28 .....	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1 .....	10,323.06
DARISTA, JANE W	PROFESSIONAL STAFF MEMBER, TO JAN 31 .....	1,900.13
DODDS, A JEFFEPSON	RESEARCH ASSISTANT, FROM JUN 1 .....	508.33
DORSEY, JAY B, III	RESEARCH ASSOCIATE, FROM MAY 1 .....	1,000.00
FEINBERG, ROBERT S	MINORITY STAFF ASSISTANT, FROM MAR 1 .....	6,666.68
FELDMAN, LAWRENCE I	MIN STAFF ASST, FROM MAR 1 .....	5,083.32
FLAHERTY, MICHAEL P	ASSISTANT COUNSEL, TO JAN 31 .....	1,937.26
FREER, MARY ANN	SECRETARY .....	5,034.48
GASPER, LOUIS C	STAFF ASSISTANT (MINORITY), FROM APR 7 .....	6,300.00
GELLMAN, BENET C	STAFF DIPLOMATIC MONETARY POL, APR 1 - JUN 21 .....	8,100.00
HART, LCIS L	SECRETARY, FROM FEB 1 .....	5,974.60
HITZ, HELEN	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	2,217.26
INMAN, LORRAINE G	SECRETARY .....	7,069.86
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER, TO JAN 31 .....	
	PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	11,974.40
KAHN, MARVIN H	STAFF ECONOMIST, TO JAN 31 .....	1,670.73
KAPUZA, SUSAN L	SECRETARY, FROM FEB 24 TO JUN 10 .....	3,715.29
KAY, RICHARD MICHAEL	ASSISTANT CLERK .....	4,531.42
KIRK, MARY E	ASSISTANT CLERK, TO MAY 31 .....	6,286.90
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL, FROM MAR 1 .....	4,916.68
LAPKIN, ELLEN M	RESEARCH ASSISTANT .....	8,166.66
LEBRETON, GLADYS F G	SECRETARY, TO MAR 15 .....	1,875.00
LEWIS, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR, FROM JUN 16 .....	1,500.00
LOFTUS, ROBERT E	PROFESSIONAL STAFF MEMBER .....	12,713.64
LORD, LINDA LEA	SECRETARY, TO FEB 28 .....	
	RESEARCH SECRETARY, FROM MAR 1 .....	7,179.92
MAUS, JANET N	MIN STAFF ASST, FROM MAR 1 .....	8,000.00
MCCAPHTY, MARGARET F	SECRETARY, FROM FEB 1 .....	5,000.00
MCCLOSKEY, MARGARET E	SECRETARY, FROM JUN 30 .....	23.06
MCMAHON, JAMES B	STAFF ASST-MINORITY, FROM MAR 30 .....	6,066.67
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER, FROM APR 27 .....	3,911.10
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER .....	17,938.38
MINTZ, CARL A, JF	RESEARCHER/STATISTICIAN, FROM JUN 1 .....	1,833.33
OLAVS-SHIBUSAWA, NORA	SECRETARY, FROM JUN 1 .....	1,083.33
OMALLEY, KATHLEEN	SECRETARY, FROM APR 14 .....	1,818.05
PAUL, ELIZA M	RESEARCH ASST, FROM APR 1 .....	4,500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM ON BANKING AND CURRENCY- GENERAL -CONTINUED

POLLITT, SUSAN HUBBARD	ASST CLERK, FROM MAY 16 .....	\$ 762.49
RAKOW, MIRIAM WOLMAN	CLERK, TO FEB 28 .....	
	SECRETARY, FROM MAR 1 .....	9,393.91
RATTIGAN, MICHAEL A	RESEARCH ASSISTANT, TO FEB 28 .....	1,689.32
RAYHAWK, MARGARET L	RESEARCH ASSISTANT, TO JAN 31 .....	1,969.64
REILLY, MARY ANNE	MINORITY SECRETARY, FROM JUN 1 .....	833.33
ROHRIG, KATHY L	SECRETARY .....	7,419.94
ROSS, YAN MICHAEL	MINORITY COUNSEL, TO MAR 31 .....	9,000.00
SALMANSON, BARBARA D	PROFESSIONAL STAFF MEMBER, FROM JUN 7 .....	1,466.66
SHAY, BEVERLY J	MINORITY SECRETARY, FROM MAR 1 .....	1,535.72
SHEPHARD, ELAINE C	ASSISTANT CLERK, FROM JUN 1 .....	833.33
SIEGAL, ETHAN HILTON	RESEARCH ASSISTANT, FROM JUN 1 .....	933.33
SIVCN, JAMES C	RESEARCH ASSISTANT, TO FEB 28 .....	
	PROF STAFF MEMBER-MINORITY, FROM MAR 1 .....	5,793.84
	SECRETARY, TO JAN 2 .....	76.30
SMITH, JEANNE C	PROFESSIONAL STAFF MEMBER .....	17,964.90
STILL, RICHARD L	SECRETARY, FROM MAY 14 .....	1,692.00
STONE, PHYLLIS B	PROFESSIONAL STAFF MEMBER, FROM JUN 23 .....	266.67
WATSON, LCPNA	INTERNATIONAL ECONOMIC ANALYST, TO FEB 28 .....	
WEIL, DAVID IRVING	PROFESSIONAL STAFF MEMBER, FROM MAR 1 .....	9,277.08
	STAFF ECONOMIST, TO JAN 22 .....	2,200.00
WEINTPAUB, ROBERT E	RESEARCH ASSISTANT, FROM MAY 16 .....	750.00
WILLS, ROBERT LOUIS	MIN STAFF ASST, FROM APR 1 .....	2,625.00
WYNN, JOHN P	RESEARCH ASSISTANT, FROM JUN 1 .....	1,250.00
YOUNGREN, JOHN R		

INVESTIG COMMITTEE ON THE DISTRICT OF COLUMBIA

BAPTHWELL, JACK C, III	RESEARCH ASSISTANT, FROM MAY 27 .....	1,133.33
BEARD, MICHAEL	RESEARCH ASST SUR JUDICIARY, TO MAR 31 .....	3,018.75
CHAPPELLE, YVONNE R	RESEARCH ASSISTANT, TO JAN 2 .....	83.33
CHAVES, BARBARA COLE	MIN STAFF ASST-SUBCOMM FI, FROM APR 1 .....	4,875.00
CANIELS, HARLEY J	SUBCOMM STAFF COUNSEL-SUB JUD, FROM APR 1 .....	6,750.00
DEMAIO, GRACE M	CLERK, TO JAN 2 .....	67.55
DUBERSTEIN, MICHAEL J	RESEARCH ASST-ED, TO MAR 31 .....	785.79
EMIGH, CAROLYN A	SUBCOMMITTEE CONSULTANT, TO MAR 31 .....	5,527.50
FOSTER, DAVID M	MINORITY STAFF ASSISTANT-SB R, FROM JUN 10 .....	612.50
GRAS, MARGUERITE E	CLERK, TO JAN 2 .....	58.33
GREEN, WALLACE	SUB CONSULT-SUB RIC EN INT C, FROM APR 10 .....	4,500.01
HOFFMANN, MARGARET G	RESEARCH ASSISTANT, TO JAN 2 .....	22.68
HORWITZ, CHARLES	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
HUGHES, WILBUR G	INVESTIGATOR, TO JAN 2 .....	92.86
JONES, STUART K	MINORITY STAFF COUNSEL-SUB JUD, FROM APR 21 .....	3,208.33
LEE, HOWARD	CONSULTANT-JUD SUBCOMMITTEE, TO MAR 31 .....	3,529.38
LEIDEL, PETER A	CLERK, FROM JUN 9 .....	366.67
LEVINS, PATRICIA A	MIN STAFF ASST-SUB GOVT OPRTN, FROM APR 16 .....	4,166.68
LEWIS, IPA B	RES ASST SUBCOMM GOVT OPS, TO JAN 31 .....	1,000.00
MANLEY, LAVONNE M	STAFF ASSISTANT, TO JAN 2 .....	85.97
MARBLE, MARTHA MENCBRN	SUBCOM CONSULT-SUB BUS HOU TR, FROM APR 1 .....	6,750.00
MIDDLETON, JOAN V	STAFF ASST, TO JAN 2 .....	81.49
MCSBAEK, MARGI H	RESEARCH ASSISTANT, TO MAY 31 .....	
	STAFF ASSISTANT, FROM JUN 1 .....	4,305.80
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1 .....	3,666.66
NEVENS, T MICHAEL	CLERK, FROM JUN 5 .....	752.33
NICKENS, BEVEPLY E	SUBCOMM STAFF COUNSEL-SUB JUD, FROM MAY 1 .....	4,500.00
NOLDE, H CHRISTOPHER	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 .....	500.00
RICH, POLLY A	CLERK, TO JAN 2 .....	58.34
RICHARDSON, THEODORE	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31 .....	997.95
ROSENCRANS, CHARLES	PROF STAFF MEMBER-MINORITY .....	6,126.00
ULMER, RALPH E	LEGISLATIVE ASST, FROM MAY 1 .....	2,833.34
WILLOUGHBY, JOAN T	CLERK, TO JAN 2 .....	58.34
WINSTON, LOUISE H	SECRETARY-MINORITY, TO JAN 31 .....	1,222.32
WORSHAM, WANDA MARIE		

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

AGES, ROBERT W	RESEARCH ASSISTANT .....	6,187.50
----------------	--------------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR —CONTINUED

ALLINGER, KIM M	MINORITY SECRETARY, TO MAR 13 .....	\$ 2,439.42
ANDERSON, JANE K	ASSISTANT CLERK, FROM JUN 1 .....	500.00
ANDERSON, VANCE J	COUNSEL .....	16,883.22
ANSHELES, CAROLE J	SECRETARY TO GENERAL COUNSEL .....	6,132.06
ARONOFF, ROBERT C	RESEARCH AIDE, FROM MAR 24 TO MAY 23 .....	1,600.00
BARWICKLEK, ALAN R	ASSISTANT CLERK, FROM JUN 1 .....	500.00
BATTLE, PORTIA M	ASSISTANT CLERK, FROM MAY 1 .....	1,130.00
BAUM, EDITH CAPTER	MINORITY COUNSEL FOR LABOR, TO MAR 9 .....	6,900.00
BAUMONT, JEUNESSE M	CLERK .....	10,249.98
BENCIT, MOYA D	SECRETARY, FROM MAY 27 TO JUN 13 .....	340.00
BERISH, KATHLEEN	STENOGRAPHER .....	4,309.02
BFSAHA, SANDRA A	ASSISTANT CLERK, FROM JUN 23 .....	133.33
BOWLEY, PATRICIA F	ADMINISTRATIVE ASSISTANT, TO JAN 31 .....	1,477.28
BREATHITT, MARY FRAN	RESEARCH ASST, FROM APR 1 .....	2,375.01
RUELL, WEBSTER	COUNSEL .....	11,607.18
BURG, MICHAEL S	RESEARCH AIDE, FROM JAN 3 TO MAR 7 .....	1,733.34
CABLE, WILLIAM H	COUNSEL, TO JAN 31 .....	3,000.00
CLARK, KATHERINE K	RESEARCH ASSISTANT, TO JAN 31 .....	1,790.03
CORNETT, ELIZABETH A	ADMIN ASST & SECY TO CHIEF CLERK, TO JAN 31 .....	1,789.56
CORNWELL, LELIA T	ADM ASST & SECRETARY, TO JAN 31 .....	1,673.55
CROSS, CHRISTOPHER T	MIN LEGISLATIVE ASST, TO MAR 13 .....	7,300.00
DAVIS, JOHN W	RESEARCH SPECIALIST, FROM MAR 1 TO APR 27 .....	390.00
DEAN, DOUGLAS R	ASSISTANT CLERK, FROM JUN 10 .....	385.00
DEMARR, SUSAN C	MINORITY SECRETARY .....	5,882.52
DIEFENDERFER, WILLIAM M	MINORITY RESEARCH ASSOCIATE, FROM MAR 17 .....	6,355.54
DOMENICK, JULIE	STAFF ASSISTANT .....	8,250.00
DUFFY, SUZANNE	ASSISTANT CLERK, FROM JUN 1 .....	500.00
DUNCAN, JACK G	COUNSEL .....	18,000.00
DYSCN, ROYDEN PATRICK	LEGISLATIVE AND RESEARCH AIDE, TO JAN 2 .....	64.33
EVANS, THOMAS D	ASSISTANT CLERK, FROM JUN 1 .....	750.00
FIELDS, ADRIENNE	CLK & ADM ASST .....	10,999.98
FINVER, ELEANOR M	SECRETARY, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	4,916.12
	MINORITY RESEARCH ASSISTANT, TO APR 30 .....	2,090.00
FLEMING, VICKI	SECRETARY .....	4,750.02
FOX, CYNTHIA L	ASSISTANT CLERK, FROM JUN 1 .....	500.00
GAMSEP, MATTHEW S	ASSISTANT CLERK, FROM JUN 1 .....	750.00
GEPNHARDT, PERECCA CHASE	RESEARCH ASST, FROM APR 1 .....	4,808.84
GDEKJIAN, GRACE S	RESEARCH ASSISTANT, FROM JUN 23 .....	222.22
GRANT, TONI J	SPECIAL ASSISTANT, TO JAN 31 .....	
GRAYSON, SUSAN D	STAFF DIRECTOR, FROM FEB 1 .....	11,791.15
	ASSISTANT CLERK, FROM JUN 9 .....	403.33
GRIFFITH, MARK N	STAFF ASSISTANT .....	2,000.00
GROSS, BERTPAM M	RESEARCH ASSISTANT, FROM JUN 15 .....	346.67
HALL, MARILYN S	STAFF DIRECTOR .....	16,331.10
HARRISON, JAMES B	DEPUTY ASSISTANT, FROM JAN 1 TO APR 18 .....	5,100.01
HARVEY, JAMES J	SECRETARY .....	5,886.35
HAYS, SUZANNE	STAFF ASSISTANT, TO JAN 31 .....	
HIGGS, WILLIAM L	SPECIAL ASSISTANT, FROM FEB 1 .....	9,582.27
	LEGISLATIVE ASSISTANT, TO FEB 28 .....	2,470.00
HURLEY, ROBERT FLATTERY	COUNSEL .....	18,000.00
JENNINGS, JOHN F	STAFF DIRECTOR, TO JAN 31 .....	2,637.50
JOHNSON, LLOYD A	COUNSEL .....	18,000.00
JOLLY, THOMAS P	ASSISTANT CLERK, FROM JUN 9 .....	403.33
JONES, KYLE L	RESEARCH ASSISTANT, TO APR 18 .....	1,654.44
KALIL, CHARLES JAMES	RESEARCH ASSISTANT .....	5,399.97
KANIEWSKI, DONALD J	RESEARCH ASSISTANT, TO MAY 16 .....	4,305.22
KATCHEF, DOUGLAS PAUL	RESEARCH STAFF ASSISTANT, TO JAN 31 .....	1,197.66
KISLA, ALEXANDRA J	MINORITY SECRETARY, FROM APR 24 .....	1,823.90
KITE, REBECCA J	ASSISTANT CLERK, FROM JUN 1 .....	500.00
KITTLE, RALPH W	ASSISTANT CLERK .....	2,710.40
KLINE, S HOWARD	COUNSEL .....	17,356.86
KRIVIT, DANIEL H	MINORITY LEGISLATIVE ASSOCIAT .....	16,770.00
LAVOR, MARTIN L	RESEARCH ASSISTANT, FROM JUN 4 .....	585.00
MARZETICH, WILLIAM S		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT, FROM MAR 1 .....	\$ 2,666.68
MEAPA, GERARD	ASSISTANT CLERK, FROM JUN 1 .....	300.00
MEDLIN, DENNISE L	LEGISLATIVE ASSISTANT, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	5,815.77
MELTON, BERNICE CELESTE	FROM JUN 23 .....	133.33
MILLNER, RICHARD A	ASSISTANT CLERK, TO APR 30 .....	400.00
MILLS, SHIRLEY R	SECRETARY, TO JAN 31 AND FROM MAR 1 .....	8,367.75
MORROCH, MAUPEEN ANN	MIN SECY, TO MAY 10 .....	4,763.07
MORRISON, BARBARA F	SECRETARY TO GENERAL COUNSEL .....	6,544.92
MORSE, PATRICIA F	CLERK .....	8,841.28
MOSS, ROBERT E	COUNSEL, TO MAR 31 .....	8,346.34
MOSSE, RICHARD H	ASSISTANT MINORITY COUNSEL .....	15,075.00
MOYE, MICHAEL LEE	ASSISTANT CLERK .....	2,225.00
MUELLER, FUSSELL J	ACTUARY & MIN LEGIS ASSOCIATE .....	15,711.77
MURPHY, PATRICK J	ASSISTANT CLERK, FROM MAY 19 .....	840.00
MURRAY, H L	ADMIN ASST TO CHIEF CLERK, JAN 1 - JAN 31 .....	2,125.00
NELSON, MARCIA SUE	LEGISLATIVE ASSOCIATE, FROM APR 1 .....	5,010.00
OHARA, KATHLEEN A	SECRETARY, FROM MAY 1 .....	2,666.66
OLDENBURG, JOHN	RESEARCH AIDE, FROM MAY 23 .....	1,055.55
ONEILL, KATHLEEN ANN	SECRETARY, FROM JAN 3 TO JAN 31 .....	708.40
OPTH, CHRISTINE MARIE	STAFF ASSISTANT, TO APR 30 .....	2,169.38
PAINTNER, TONI E	SECRETARY .....	7,738.50
PAPPAS, THOMAS MARKLIN	SPECIAL ASSISTANT TO CHIEF, TO JAN 31 .....	1,804.82
PAUL, MARY R	SECRETARY, FROM FEB 1 .....	3,916.67
PIEPSON, JOANNE	SECRETARY, TO JAN 15 .....	549.59
POLLITT, DANIEL H	SPECIAL COUNSEL, TO APR 30 .....	5,559.90
POWERS, DAVID N	ASSISTANT CLERK, FROM JUN 1 .....	400.00
PRINCE, KAPEN LEE	ASSISTANT CLERK, FROM MAR 5 .....	2,416.67
PUTNAM, DAVID S	STAFF ASSISTANT .....	5,956.08
REESE, TIMOTHY TERRANCE	ASSISTANT CLERK .....	5,698.08
REEVES, ANDREE ELIZABETH	ASSISTANT CLERK, FROM JUN 17 .....	233.33
REID, ROBIN	MINORITY SECRETARY, TO MAY 31 .....	
	SECRETARY, FROM JUN 1 .....	5,741.50
ROCHE, KATHERINE M	ASSISTANT CLERK, FROM JUN 3 .....	466.67
RODRIGUEZ, SILVIA J	SECRETARY, MINORITY, TO MAR 13 .....	2,646.25
PUFFIN, DAVID C, III	LEGISLATIVE ASST, FROM APR 14 .....	3,636.12
RYAN, KEVIN A	ASSISTANT CLERK, FROM JUN 12 .....	348.33
SCHANZER, CAROLE M	CLERK .....	7,795.46
SCHMIDT, HEIDI	ASSISTANT CLERK, FROM JUN 9 .....	586.67
SCHOTT, PETER	ASSISTANT CLERK .....	5,698.08
SCHWARTZ, SARALEE	RESEARCH ASSISTANT, FROM APR 7 .....	2,286.68
SEMPLE, NATHANIEL M	MINORITY LEGISLATIVE ASSOCIAT, FROM MAR 11 .....	8,250.00
SHAHINIAN, DEAN VAHAN	ASSISTANT CLERK, FROM JUN 16 .....	275.00
SHEERIN, J CHARLES	MINORITY COUNSEL FOR LABOR .....	18,000.00
SHULER, MARY L	SECRETARY, TO JAN 31 .....	1,452.65
SIKOV, WILLIAM M	ASSISTANT CLERK, FROM JUN 1 .....	500.00
SMITH, JOHN WILLIAM	STAFF ASST, TO JAN 31 .....	115.59
SMITH, YVONNE FRANKLIN	MINORITY LEGISLATIVE ASSOCIATE .....	11,059.98
STICKLIN, BONNIE L	ASSISTANT CLERK, TO MAR 4 .....	1,511.10
SULLIVAN, PATRICIA A	MINORITY SECRETARY, TO MAR 13 .....	2,674.65
SWIFT, IVAN	LEGISLATIVE ASST .....	6,253.14
TEETS, ELDORA HELEN	RESEARCH ASSISTANT .....	7,322.88
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT, TO JAN 31 .....	1,951.33
TREACY, SUZANNE G	MINORITY SECRETARY, FROM JAN 29 .....	5,066.67
VAGLEY, ROBERT E	DIRECTOR .....	18,000.00
VICIDINO, JOSEPH V	ASSISTANT CLERK, FROM JUN 2 .....	580.00
WALKER, GLADYS M	CLERK, TO JAN 31 .....	351.73
WARREN, JOHN EVERETT	LEGISLATIVE ASSISTANT .....	6,633.48
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIS, FROM APR 13 .....	2,860.00
WATTS, PATRICIA A	CLERK, FROM FEB 1 .....	5,083.35
WHITSETT, MARY L	ASSISTANT CLERK .....	5,714.84
WILLIAMS, ANN C	SECRETARY, TO JAN 2 .....	180.56
WOLANIN, THOMAS R	STAFF DIRECTOR, FROM MAY 1 .....	4,333.34
WOODRUP, TYRELL R	ASSISTANT CLERK, FROM MAY 22 .....	715.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR -CONTINUED

WYSCNG, JENNIFER C MINORITY RESEARCH ASSISTANT, FROM MAY 27 ..... \$ 850.00

INVESTIGATING COMMITTEE ON INTERNATIONAL RELATIONS

ATWATER, ARLENE M	STAFF ASSISTANT, TO MAR 31 .....	3,480.54
BERDES, GEORGE R	SUBCOMMITTEE STAFF CONSULTANT .....	15,328.62
BIRFMAN, EVERETT F	STAFF CONSULTANT, TO MAR 31 .....	8,680.47
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT .....	15,328.62
BENNAN, KAREN P	STAFF ASSISTANT, TO JAN 31 .....	1,041.62
BURY, ANDREW G, JR	STAFF ASSISTANT, FROM MAY 21 .....	777.77
CARMAN, NANCY M	STAFF ASSISTANT .....	4,859.58
CLIFTON, MARY H	STAFF ASSISTANT, FROM APR 9 .....	1,594.43
CROUSE, MARTHA H	STAFF ASSISTANT, TO MAR 31 .....	2,954.55
DAoust, NOEL	STAFF ASSISTANT, TO MAR 31 .....	2,574.21
DUSKIE, ANDREW DONALD	SUBCOMMITTEE STAFF CONSULTANT, FROM JUN 2 .....	1,812.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT .....	14,569.14
FRAVELI, FRED A	SPECIAL ASSISTANT, FROM MAY 19 .....	933.34
GUSTAFSON, SUSAN	STAFF ASST, FROM APR 1 .....	2,250.00
HACKETT, CLIFFORD P	SUBCOMMITTEE STAFF CONSULTANT .....	15,328.62
HANNA, MARK G	SPECIAL ASSISTANT .....	3,165.60
INGRAM, GEORGE M, IV	SUBCOMMITTEE STAFF CONSULTANT, TO MAR 31 .....	5,804.04
JOHNSON, ROBERT W	STAFF CONSULTANT, TO MAR 31 .....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1 .....	11,329.59
	STAFF ASST, FROM MAY 27 .....	802.77
KASTENS, THEANA Y	STAFF CONSULTANT, TO MAR 31 .....	
KENNEDY, THOMAS R	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1 .....	15,050.31
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 14 .....	5,775.00
MAJAK, RALPH ROGER	STAFF CONSULTANT, FROM APR 1 .....	4,125.00
MATTAS, HELEN C	STAFF ASSISTANT, FROM APR 14 .....	2,352.79
MURPHY, MELINDA ANN	STAFF CONSULTANT, TO MAR 31 .....	8,652.63
PACILLIC, CHARLES	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 12 .....	2,266.67
PITCHFORD, GERALD EMILE	STAFF ASSISTANT, FROM FEB 1 .....	4,166.65
RAUFF, JOYCE	STAFF ASSISTANT, TO MAR 31 .....	3,189.39
SALVIA, JEANNE M	SPECIAL CONSULTANT .....	11,302.02
SALZBERG, JOHN P	STAFF CONSULTANT, TO MAR 31 .....	6,584.95
SCHOLLERT, JAMES T	STAFF ASSISTANT .....	5,305.20
SHELTON, SHELLY ANN	STAFF ASSISTANT, FROM JAN 6 TO MAR 31 .....	3,069.44
SMITH, LILLIAN L	STAFF ASSISTANT, TO MAR 31 .....	2,424.63
STONER, DIANE LYN	CLERICAL ASSISTANT, TO MAR 31 .....	
STONER, ROBERT A	PUBLICATIONS ASSISTANT, FROM APR 1 .....	5,701.89
	STAFF ASSISTANT .....	6,442.41
SULLIVAN, JOAN C	SUBCOMMITTEE STAFF CONSULTANT .....	15,328.62
VANDUSEN, MICHAEL H	CLERICAL ASSISTANT .....	5,886.18
VANVO, ANDREW B	STAFF ASSISTANT, TO JAN 31 .....	
WEBER, JOSEPHINE	STAFF ASSISTANT, FROM MAR 1 .....	5,057.70
	STAFF ASSISTANT, TO MAR 31 .....	2,977.95
WYNN, DENNA GAIL	STAFF ASSISTANT, TO JAN 31 .....	659.50
YAKUBEC, SARAH	SUBCOMMITTEE STAFF CONSULTANT .....	10,999.98
YATES, LESLIE ANN		

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

BARASH, PETER S	SUBCOMM STAFF DIR, FROM MAR 1 .....	11,708.33
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER, FROM FEB 10 .....	9,791.65
CHAMBERS, JOY S	PROFESSIONAL STAFF MEMBER, FROM MAR 17 .....	5,777.70
CHUBB, LOUISE	CLERK .....	6,172.62
CLARK, JORDAN	MIN PROFESSIONAL STAFF MEMBER, FROM APR 14 .....	4,491.67
CLEMENTS, FRANCES C	STENOGRAPHER, TO MAR 7 .....	2,003.50
CLESNER, HERSHEL F	COUNSEL, FROM APR 8 .....	8,300.00
COOPER, MARGARET E	SECRETARY, FROM APR 21 .....	1,847.23
COPELAND, WILLIAM H	COUNSEL, TO JAN 20 .....	1,719.72
CORNISH, NORMAN G	DEPUTY STAFF DIRECTOR, TO FEB 28 .....	
	SUBCOMMITTEE STAFF DIRECTOR, FROM MAR 1 .....	17,500.02

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

DANIELS, STEPHEN M	MINORITY STAFF MEMBER, TO MAR 31 .....	\$ 5,280.12
DOTY, MARTHA M	CLERK .....	6,356.82
DOTY, RALPH T	CLERICAL STAFF .....	5,803.62
DUGGEE, ROBERT H	PROFESSIONAL STAFF MEMBER, FROM JUN 23 .....	533.33
EARLY, SUSAN F	STAFF MEMBER .....	5,803.62
FINK, ROBERT S	PROFESSIONAL STAFF MEMBER, FROM APR 28 .....	4,374.99
FINNEGAN, DAVID B	ASSOCIATE COUNSEL, TO MAR 31 .....	8,135.04
FITZGERALD, GERALDINE A	SECRETARY, TO MAR 31 .....	
	CLERK, FROM APR 1 .....	5,345.49
FLORES, GUADALUPE R	PROFESSIONAL STAFF MEMBER, FROM JUN 16 .....	520.83
FULLERTON, JOANNALYNN B	STENOGRAPHER, TO MAR 29 .....	2,478.27
GCLCBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER .....	17,750.01
GOLDHAMMER, GILBERT S	CONSULTANT .....	10,860.00
GOLDHAMMER, MARGARET M	CLERK .....	5,146.50
GODDWIN, CHARLES	SUBCOMMITTEE COUNSEL, TO FEB 28 .....	2,002.00
GRAHAM, LAWRENCE T	MINORITY STAFF MEMBER, TO MAR 31 .....	
	MIN PROFESSIONAL STAFF MEMBER, APR 1 - APP 30 .....	7,290.16
	INVESTIGATOR .....	9,940.80
GYORY, JAMES L	CLERK-STENOGRAPHER, TO FEB 28 .....	2,198.34
HAGA, MARY ETTA	PROFESSIONAL STAFF MEMBER .....	5,275.98
HANLEY, PETER	STAFF ANALYST, TO MAR 31 .....	3,693.21
HELLMAN, ROBERT J	CLERK-STENOGRAPHER, TO JAN 20 .....	947.67
HIGGINSDOTHAM, LYNNE	PROFESSIONAL STAFF MEMBER, FROM APR 14 .....	5,133.33
HOLT, DAVID E	COUNSEL, TO MAR 31 .....	1,716.00
INDRITZ, PHINEAS	SUBCOMMITTEE STAFF DIRECTOR, FROM APR 28 .....	6,125.01
INGRAM, TIMOTHY H	CLERK-STENOGRAPHER, TO MAY 31 .....	4,836.70
JOHNSON, WANDA C	SUBCOMM STAFF DIRECTOR, TO JAN 20 .....	1,808.11
JONES, WILLIAM MARK	PROFESSIONAL STAFF MEMBER, TO JAN 31 .....	1,842.56
KALIVAS, DEAN S	STAFF MEMBER, FROM JUN 9 .....	550.00
KIRWIN, JILL C	PROFESSIONAL STAFF MEMBER, TO FEB 4 .....	3,069.44
KLEIN, ADAM J	COUNSEL .....	15,159.57
KRONFELD, LEOPOLD J	ASSISTANT FOR ENVIRONMENT, FROM APR 1 .....	6,500.01
LANE, ROBERT K	ASSOCIATE COUNSEL, TO MAR 31 .....	
LAWRENCE, WILLIAM G	ACTING SUBCOMM STAFF DIRECTOR, FROM APR 1 .....	11,777.67
LIJMAN, JOSEPH C	SUBCOMMITTEE STAFF DIRECTOR .....	16,488.75
MCGINN, MICHAEL T	DEFENSE ANALYST, TO MAR 31 .....	5,539.80
MCINERNEY, JAMES L	MINORITY STAFF MEMBER, TO MAR 31 .....	
	MIN PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	11,127.57
MCLEOD, WILLIAM STALLING	PROFESSIONAL STAFF ASSISTANT, FROM MAY 26 .....	1,555.55
NATHANSON, SHEILA GAY	MINORITY SECRETARY .....	5,653.29
NAUGHTON, JAMES R	COUNSEL .....	17,750.01
NELSON, PAUL N	CLERICAL STAFF, TO APP 30 .....	3,451.36
PAYNE, THOMAS J	INVESTIGATOR .....	10,530.00
PHILLIPS, WILLIAM G	SUBCOMM STAFF DIRECTOR, TO MAR 31 .....	8,750.01
REIF, WANDA J	PROFESSIONAL STAFF MEMBER .....	11,055.36
RUSH, TAUNDR A C	STAFF MEMBER, FROM MAY 5 .....	1,244.45
SCHIEBER, JOSEPHINE	RESEARCH ANALYST, TO MAR 31 .....	5,009.16
SCHUENKE, DAVID A	COUNSEL, FROM MAY 5 .....	5,288.88
SMITH, EMORY H	PROFESSIONAL STAFF MEMBER, FROM MAR 1 .....	7,000.00
STEPHENS, C DON	RESEARCH ANALYST, TO JAN 20 .....	1,416.73
SULLIVAN, THOMAS K	MIN PROFESS STAFF MEMBER, FROM APR 1 .....	6,000.00
TAUBER, KAREN L	MINORITY SECRETARY .....	5,527.02
TAYLOR, DORIS FAYE	CLERK .....	6,356.82
TEMPER, RICHARD M	MIN PROFESSIONAL STAFF MEMBER, FROM APR 10 .....	6,075.00
THEIM, EILFEN W	STAFF MEMBER .....	7,264.74
THOMPSON, RICHARD LEON	MINORITY STAFF MEMBER, TO MAR 31 .....	5,280.12
TIPTON, RONALD J	ASSISTANT COUNSEL, FROM APR 1 .....	4,500.00
VANYC, ELFANOP M	SECRETARY .....	6,014.64
VORHAUS, MICHAEL A	CLERICAL STAFF, TO JUN 20 .....	3,630.08
WALLICK, RUTH M	STENOGRAPHER, TO JAN 31 .....	1,340.47
WASSERMAN, JACOB N	COUNSEL, TO MAR 31 .....	8,750.01
WEBBER, EDWIN W	ASSISTANT FOR ENERGY, FROM APR 1 .....	8,000.01
WELCH, PAMELA HCRSMON	CLERK-STENOGRAPHER .....	6,131.46
WENZEL, NANCY F	SECRETARY, TO MAR 31 .....	



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMMITTEE ON GOVERNMENT OPERATIONS -CONTINUED

	CLERK, FROM APR 1 .....	\$ 5,575.56
WHITTINGTON, HAROLD F	PROFESSIONAL STAFF MEMBER .....	14,939.82
WILLIAMS, JUDGE N	CLERICAL STAFF, FROM MAY 12 .....	1,129.73

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES O	ASSISTANT CLERK (PARKING SUBC, FROM MAR 12 ....	4,012.23
AMIGO, LUIS J	PROGRAMMER ANALYST .....	8,170.44
ARMANN, NEIL R	SP INFORMATION SYSTEM SPECIALIST.....	12,363.24
ASPAPAGUS, DENISE L	JP DATA PREPARATION SPECIALIST, TO APR 30.....	
	JR ADMINISTRATIVE CONTROL COR, FROM MAY 1 ....	3,670.59
BAINBRIDGE, LESLIE	DATA ANALYST, FROM JUN 24 .....	116.59
BARANOWSKI, WILLIAM X	ASSISTANT CLERK, TO FEB 28 .....	1,749.46
BARNES, GERALD L	ACTING JR PROGRAMMER, TO APR 30 .....	
	JUNIOR PROGRAMMER, FROM MAY 1 .....	5,834.36
BATES, RICHARD M	COMMUNICATIONS TERMINAL OPERATOR, TO MAY 31....	
	COMMUNICATIONS CONTROL COORD , FROM JUN 1 ...	4,654.17
BELL, PATRICIA L	TYPIST, TO MAR 31 .....	1,962.15
BEN, ALEXANDER J	JR PRODUCTION CONTROL COORD .....	4,569.00
BLAKE, KAREN	COMMUNICATIONS TERMINAL OPER , TO FEB 4 .....	802.74
BLANKENSHIP, HELEN ANN	TYPIST .....	3,798.00
BONANNI, MARY INES	SENIOR CLERK, TO APR 29 .....	803.65
BOOS, JOHN L	ASSISTANT CLERK, TO JAN 31 .....	2,200.52
BOYLES, JOHN	ASST CLERK, FROM MAR 12 TO APR 10.....	3,000.10
BRAZEAL, DAVID L	COMPUTER SYSTEMS ANALYST .....	9,846.48
BRIGGS, BEVERLY	JP COMMUNICATIONS TERMINAL OP, FROM JUN 4 ....	569.70
BROWN, NANCY E	ASSISTANT CLERK .....	5,064.96
BROWN, THOMAS C, JR	PROJECT MANAGER (ACTING) .....	10,154.22
BUNCE, CHARLES M, JR	INFORMATION SYSTEMS SPECIALIST, TO FEB 28.....	3,384.66
BURCA, BARBARA A	SP DATA PREPARATION SPECIALIST.....	5,240.52
BURDETTE, EARL W	SECTION MANAGER, FROM JUN 4 .....	1,799.77
BURKE, KELLY ANN	ASSISTANT CLERK, FROM JUN 16 .....	300.00
BURKE, SANDRA P	TECHNICAL WRITER .....	6,634.50
BURZINSKI, KAREN	CLERK TYPIST, TO APR 30 .....	
	PRODUCTION CONTROL SPECIALIST, FROM MAY 1 ....	3,519.92
EUTLER, CANDACE E	JR COMMUNICATIONS CONTROL COORD, TO APR 30.....	
	COMMUNICATIONS CONTRCL COORD , FROM MAY 1 ...	4,910.86
BYE, KATHERINE J	SR TECHNICAL RESEARCH ASST.....	5,818.92
BYRD, FRANK W	SR COMPUTER OPERATIONS COORDINATOR.....	6,633.54
CANDAGE, MARY-ELLEN	ASSISTANT CLERK .....	1,798.22
CANDLER, BENJAMIN R	PROGRAMMER ANALYST .....	8,772.42
CANFIELD, WILLIAM B	CLERK (LIBRARY & MEM SUBCCMM), FROM FEB 1 ....	6,958.33
CECIL, JOHN L	ASSISTANT CLERK, FROM JUN 16 .....	300.00
CHABCT, ELLIOT C	TECHNICAL AIDE, FROM JUN 2 .....	544.88
CHEATHAM, ANNE W	ASSISTANT CLERK (COMPUTER SUB, MAR 12 - APR 30	1,887.97
COHILAS, GRACE HANGE	ASSISTANT CLERK .....	4,748.40
COLLINS, HENRY F, JR	SECTION MANAGER, TO MAY 31 .....	
	SENIOR SECTION MANAGER, FROM JUN 1 .....	12,505.53
COLLINS, MARTIN F	COMPUTER SYSTEMS SPECIALIST, TO APR 30 .....	6,154.28
COLOMBO, BETSY	ASSISTANT CLERK, FROM JUN 1 .....	600.00
COMAN, MARY T	SECRETARY, TO MAY 16 .....	3,936.84
CONNERTON, PATRICE	ASSISTANT CLERK.....	600.00
CONNOLLY, BRIAN M	SYSTEMS PROGRAMMER .....	9,538.98
CONRAD, JANET LOUISE	COMMUNICATIONS TERMINAL OPER .....	4,249.98
CORTESE, CYNTHIA K	ASSISTANT CLERK, TO FEB 26 .....	2,101.20
CROMWELL, FRANCINE	EXECUTIVE SECRETARY, TO APR 30 .....	
	SENIOR EXECUTIVE SECRETARY, FROM MAY 1 .....	6,349.66
DALEY, JAMES C	COMPUTER SYSTEMS ANALYST .....	9,231.42
DALLAGER, JANE G	COMMUNICATIONS TERMINAL OPER , FROM MAR 24 ...	2,290.27
DANIELS, STEPHEN HALL	TECHNICAL AIDE, FROM JUN 24 .....	131.52
DAVIS, SHARON EILEEN	COMMUNICATIONS TERMINAL OPER .....	4,249.98
DELCASTILLO, GEORGE F	SENIOR SYSTEMS PROGRAMMER, FROM MAY 22 .....	2,520.92
DENNING, MARY ANN	ASSISTANT CLERK, FROM JUN 1 .....	600.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

DESMONE, JANIE	ASSISTANT CLERK, FROM JUN 1 .....	\$ 600.00
DIAMOND, KATHERINE P	SR DATA PREPARATION SPECIALIST.....	4,533.00
DIRCNA, JOEL ANTHONY	SYSTEMS FACTORS SPECIALIST, TO MAY 31.....	7,172.18
DOUGHERTY, MICHAEL S	PROGRAMMER ANALYST, FROM JUN 1 .....	11,272.68
DOWLING, PATRICIA P	SP INFORMATION SYSTEMS SPEC .....	8,256.48
DUMONT, BARBARA G	PROGRAMMER ANALYST .....	5,517.32
EARLEY, SUSAN	ASSISTANT CLERK .....	131.52
EASTRIDGE, MICHELE	TECHNICAL AIDE, FROM JUN 24 .....	2,786.10
EASTRIDGE, MICHELE J	JP SECRETARY, TO APR 28 .....	365.96
ELLIS, DOROTHY	SECRETARY (ACTING), FROM JUN 16 .....	4,244.72
EPSTEIN, MARILYN	DATA PREPARATION SPECIALIST, TO APR 30 .....	6,847.74
FAIRLEIGH, ED	SENIOR DATA PREPARATION SPEC , FROM MAY 1 .....	4,736.52
FIELDS, RICHARD H	PROGRAMMER .....	12,934.14
FORBES, CAROL JEAN	GROUP MANAGER, TO APR 30 .....	5,000.00
FORD, JOHN P	MANAGER, FROM MAY 1 .....	3,333.35
FORD, MARTHA A	ASSIST CLERK (AD HOC COMP SUB, FROM MAY 1 ....	1,758.66
FOWLE, LEA	ASSISTANT CLERK, TO APR 30 .....	4,249.80
FRAISIER, CLIEVIA K	ASSISTANT CLERK (LECT SUBCOM, FROM MAY 1 ....	4,478.33
FRAZIER, JOAN M	ASSISTANT CLERK .....	11,665.21
FRAZIER, K MICHAEL	SP INFORMATION SYSTEMS SPEC, FROM JAN 6 .....	7,528.88
FREE, KENDALL R	SENIOR PROGRAMMER, TO APR 30 .....	10,405.48
FREEMAN, WILLIAM E, JR	PROGRAMMER ANALYST, FROM MAY 1 .....	11,757.18
FRIEDMAN, JEFFREY	SENIOR COMPUTER SYSTEMS ANALYS, FROM MAY 1 ....	600.00
GARRETT, ROBERT WILLIAM	SR COMPUTER SYSTEMS ANALYST, TO MAY 31 .....	12,726.78
GAUTHIER, ANTOINETTE P	SECTION MANAGER, FROM JUN 1 .....	5,493.54
GAIMO, BARBARA LEE	PROJECT MANAGER .....	6,750.00
GIOLUNO, KATHERINE KIM	COMMUNICATION CONTROL COORDINATOR.....	3,797.64
GILLIAM, DELCRIS	ASSISTANT CLERK .....	4,249.98
GILLILANO, JACKIE J	JP COMPUTER OPERATOR.....	4,736.52
GOLDBERG, FREDERICK B	JR PROGRAMMER (ACTING).....	131.52
GOSNEY, DON P	TECHNICAL AIDE, FROM JUN 24 .....	1,666.66
GRASMICK, GARY	ASSISTANT CLERK, TO FEB 28 .....	316.50
GRAY, FRANCIS A	PRODUCTION CONTROL SPECIALIST, FROM JUN 16 .....	12,018.59
GREENBERG, AARON	SENIOR COMPUTEP SYSTEMS SPEC , FROM JAN 6 .....	10,461.78
GRCSBERG, SHELDON	SYSTEMS FACTORS ANALYST.....	13,643.52
GROSECLOSE, SUSAN K	ADMINISTRATIVE ASSISTANT .....	2,207.17
GUENCT, RICHARD W	JR SECRETARY, TO MAR 25 .....	847.45
GVOZD, CATHERINE M	JP PROGRAMMER, FROM JUN 2 .....	632.28
GWIN, JAMES STEVEN	TYPIST, FROM JUN 2 .....	636.00
HAGA, JAMES B	ASSISTANT CLERK, FROM JUN 1.....	9,767.20
HAGGETTY, WALTER E	INFORMATION SYSTEMS SPECIALIST, TO MAY 31.....	13,453.80
HANNUM, VIVienne B	SP INFORMATION SYSTEMS SPEC, FROM JUN 1 .....	4,207.11
HARPER, CLETIS G	SECTION MANAGER .....	10,909.20
HARRINGTON, JAMES R	SECTION MANAGER .....	131.52
HART, JAMES P	TECHNICAL AIDE, FROM JUN 24 .....	333.33
HAWK, THOMAS J	ASSISTANT CLERK, FROM JUN 16 .....	6,035.35
HERRON, ROY BRASFIELD	COMMUNICATIONS CONTROL COORD , TO MAY 31 .....	533.33
HICKS, JULETTE A	SP COMMUNICATIONS CONTROL COP, FROM JUN 1 .....	1,395.35
HILL, WILLIAM P	TYPIST, FROM APP 29 .....	11,636.22
HILTON, AMOS, JR	SECTION MANAGER .....	4,082.58
HOCKENBERRY, KATHY SUE	PRODUCTION CONTROL SPECIALIST .....	974.75
HOWELL, CHARLES T	TYPIST, FROM MAY 19 .....	9,833.33
HOWELL, JAMES P	CLERK, TO MAR 15 .....	4,533.00
HUNT, BONNIE LEA	ACCOUNTS SUBCOMMITTEE COUNSEL, FROM MAR 16 ....	2,243.05
	COMMUNICATIONS TERMINAL OPER .....	
	SP TYPIST, FROM MAR 26.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

HYLAND, MARGARET MARY	SECRETARY, TO APR 30 .....	\$
JACKSON, ALICE M	SENIOR SECRETARY, FROM MAY 1 .....	5,179.68
JAYNES, GUPNEY S	ASSISTANT CLERK, FROM FEB 5 TO APR 30.....	4,975.77
JENKINS, C WESLEY	SECRETARY-SUBCOM ON PRINTING, FROM MAY 1 .....	3,333.34
JOHANNES, LOUIS E	ASSISTANT CLERK, TO FEB 28 .....	11,271.48
JOHNSON, ANTHONY D	SR COMPUTER SYSTEMS ANALYST .....	4,823.77
JOHNSON, KENNETH L	SENIOR ADMINISTRATIVE CLERK, TO MAY 31 .....	10,605.65
JCINFR, DEBRA	TECHNICAL RESEARCH ASSISTANT , FROM JUN 1 .....	2,489.19
JONES, MICHAEL A	SECTION MANAGER, TO MAY 31 .....	190.56
JONES, PHYLLIS SUSAN	SR COMPUTER OPERATOR, TO MAR 11.....	3,380.88
KAPFF, BRUCE F	CLERK, FROM MAY 12 .....	1,000.00
KEPPLER, JEAN E	SENIOR CLERK .....	1,670.23
KERN, RICHARD N, JR	ASSISTANT CLERK (CONTRACTS SUB), FROM MAY 1....	316.50
KEY, JENET	JP PROGRAMMER, TO FEB 25 .....	281.84
KIDWELL, ROBERT S	JP COMMUNICATIONS TERMINAL OP, FROM JUN 16 .....	3,520.68
KISELYAK, CHARLES A	TECHNICAL AID, FROM JUN 16 .....	4,948.81
KITE, SHARON L	JP DATA PREPARATION SPECIALIST, TO APR 30.....	780.00
KNOX, MARILYN J	DATA PREPARATION SPECIALIST, FROM MAY 1 .....	2,013.26
KOCH, KYLENE MURPHY	SECTION MANAGER, FROM APR 21 .....	3,595.16
KOZEL, GEORGE M	ASSISTANT CLERK, FROM JUN 1 .....	666.67
KURPIEL, JOHN F	ASST CLERK-ELECTNS SUBCOM, FROM MAY 21.....	160.33
LANG, LEIGHTON W	ASSISTANT CLERK, FROM JUN 23 .....	4,296.04
LEATHERSICH, LEWIS	JR COMMUNICATIONS TERMINAL OP, TO APR 30 .....	4,625.01
LEE, SHARON B	COMMUNICATIONS TERMINAL OPTR, FROM MAY 1 .....	2,299.90
LEFCH, AMANDA P	ASST CLERK (AD HOC REST SUBC), FROM APP 1.....	989.67
LEONARDO, THOMAS A	JR COMMUNICATIONS TERMINAL OP, FROM MAR 12 .....	1,177.29
MADDEN, MARSHA C	JUNIOR DATA PREPARATION SPEC , FROM MAY 12 .....	10,461.48
MAHN, TERRY G	JP COMMUNICATIONS TERMINAL OP, TO FEB 24 .....	6,525.87
MAHONEY, ELIZABETH E	COMPUTER SYSTEMS SPECIALIST .....	7,058.76
MALCNEY, MARK	JR SYS FACTORS SPECIALIST, TO MAY 31.....	979.16
MANDELLA, BERNARD A	SYSTEM FACTORS SPECIALIST, FROM JUN 1 .....	655.33
MARX, KENNETH M	JR INFORMATION SYSTEM SPEC .....	2,899.11
MAYNARD, RICHARD G	ASST CLERK, FROM FEB 18 TO APR 4.....	4,356.87
MCDONALD, DEBORA JFAN	ASSISTANT CLERK, FROM JUN 1 .....	794.91
MCGUIPE, H GERALD	STAFF ASSISTANT (CONTRACTS SUB), FROM MAR 12...	12,705.36
MCKIBBEN, MARY ANN	SENIOR PROGRAMMER, TO APR 11 .....	3,382.02
MCMURRAY, CHRISTOPHER	INFORMATION SYSTEMS SPECIALIS, FROM JUN 16 .....	14,071.62
MERRICK, CURTIS L	SR OPERATIONS RESEARCH ANALYST.....	5,086.03
MESKO, EDMOND S	SP SECTION CLERK .....	305.24
MILLER, SUSAN BAILEY	GROUP MANAGER .....	13,219.02
MILLER, SUSAN FENCER	INFORMATION SYSTEMS SPEC, TO APR 30.....	11,460.10
MOHAJER, KATHLEEN A	SENIOR INFORMATION SYSTEMS SP, FROM MAY 1 .....	10,596.73
MOLLOY, LINDA A	SYSTEM FACTORS ANALYST, TO MAY 31.....	4,875.02
MORRIS, DONALD CHARLES	SENIOR SYSTEM FACTORS ANALYST, FROM JUN 1 .....	7,058.52
MORRIS, DONALD CHARLES	ASSISTANT CLERK .....	4,165.27
MORRIS, DONALD CHARLES	MANAGER, ADMIN APPLICATIONS, TO APR 30.....	13,360.52
MORRIS, DONALD CHARLES	MANAGER, FROM MAY 1 .....	10,153.58
MORRIS, DONALD CHARLES	COMPUTER SYSTEMS ANALYST .....	6,901.98
MORRIS, DONALD CHARLES	JP DATA PROCESSING SHIFT.....	11,990.76
MORRIS, DONALD CHARLES	SECTION MANAGER .....	5,259.66
MORRIS, DONALD CHARLES	COMM CONTROL COORDINATOR .....	589.21
MORRIS, DONALD CHARLES	SENIOR PROGRAMMER, FROM JUN 16 .....	5,500.02
MORRIS, DONALD CHARLES	CLERK .....	5,260.02
MORRIS, DONALD CHARLES	SR SECRETARY .....	2,083.33
MORRIS, DONALD CHARLES	ASST TO THE DIRECTOR, TO JAN 31.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION —CONTINUED

PHILLIPS, MERRITT STEVEN	CHIEF AND DATA HANDLER .....	\$ 3,607.02
PICKENPAUGH, THOMAS E	JR COMMUNICATIONS TERMINAL OP, FROM JAN 6 .....	3,692.50
POGUF, BARBARA J	SECRETARY (CONTRACTS SUBCOMM), FROM MAR 12 .....	2,672.77
POSEY, FLORA ALBERTA	JR DATA PREPARATION SPECIALIST, FROM MAR 12 .....	2,048.00
PRATER, HETTIE KNIGHT	TECHNICAL AIDE .....	7,764.72
PRATT, FRANCES J	SECRETARY, TO APP 30 .....	
	SENIOR SECRETARY, FROM MAY 1 .....	5,343.34
QUENNEVILLE, ALFRED C	JR COMPUTER SYSTEMS ANALYST, FROM APR 1 .....	3,870.24
RAY, ELIZABETH	ASSISTANT CLERK, TO FEB 28 .....	1,934.54
REARDON, ROBERT J	SR SYSTEMS PROGRAMMER .....	11,756.98
REED, JOHN T	SR COMPUTER SYSTEMS ANALYST .....	11,008.50
ROBERTS, CAROLE E	JR INFORMATION SYSTEMS SPECIALIST .....	8,772.48
ROBERTS, JOAN G	JR SYSTEMS FACTORS SPECIALIST, FROM MAY 22 .....	1,391.10
ROBERTSON, JANICE K	COMPUTER SYSTEMS ANALYST, FROM JUN 16 .....	820.54
ROBINETTE, ELIZABETH A	SR DATA PREPARATION SPEC .....	4,297.16
ROGERS, SAMUEL M	SR COMPUTER OPERATOR, TO APR 30 .....	
	JR DATA PROCESSING SHIFT COOR, FROM MAY 1 .....	6,320.98
ROMANI, YARA NICOLETTE	JR COMMUNICATIONS CONTR COOR, TO MAY 31 .....	
	COMMUNICATIONS CONTROL COORD, FROM JUN 1 .....	4,955.02
RUDD, SUSAN Z	PROGRAMMER ANALYST .....	7,740.42
RUSSELL, LINDA	JR DATA PREPARATION SPEC, TO APR 30 .....	
	DATA PREPARATION SPECIALIST, FROM MAY 1 .....	3,783.76
SAMUELS, SHIPLEY M	JR COMMUNICATIONS TERMINAL OP, TO APR 30 .....	
	COMMUNICATIONS TERMINAL OPTR, FROM MAY 1 .....	3,948.42
SCATTERGOOD, ELIZABETH P	JR COMM TERM OPERATOR, TO APR 30 .....	
	COMMUNICATIONS TERMINAL OPER, FROM MAY 1 .....	4,032.86
SCHMIDT, CARL F	SYSTEMS PROGRAMMER .....	9,641.52
SCHULTZ, JANET PATRICIA	TECHNICAL AIDE, FROM JUN 24 .....	131.52
SCHEFFER, JAMES T	COMPUTER SYSTEMS ANALYST .....	9,846.48
SHORT, JAMES B	PROGRAMMER ANALYST .....	7,998.48
SHRIVER, MARK L	COMPUTER OPERATOR (2ND SH) .....	5,601.48
SHUSTEP, JOHN	ASSISTANT CLERK, FROM JUN 23 .....	160.33
SIMMONS, JUDITH H	ASSISTANT CLERK .....	4,993.68
SISSON, SANDRA L	CLERICAL AIDE, FROM JUN 2 .....	483.02
SMITH, CHERYL T	SYSTEMS FACTORS SPECIALIST .....	7,058.52
SMITH, EMMA ELVIRA	SR COMPUTER OPERATOR, FROM APR 1 .....	3,204.75
SMITH, STEVEN M	SYSTEMS FACTORS SPECIALIST .....	7,058.52
SOUNDER, JOHN	ASSISTANT CLERK, TO JAN 31 .....	500.00
SPEACER, DIXIE J	ASST CLERK AD HOC REST COMM, FROM APR 1 .....	3,500.01
STCLAIR, NOAH M	SR SYSTEMS PROGRAMMER .....	11,271.48
STEELE, MARGARET T	ASST CLERK (PAPER CONSERV SUB, FROM MAR 12 .....	3,209.77
STOFKO, STEPHEN J, JP	GROUP MANAGER .....	14,923.02
SUDOW, WILLIAM E	PRINTING SUBCOMM CLERK, TO MAY 19 .....	10,631.97
SUKENIK, HILLEL H	COMPUTER SYSTEMS ANALYST, FROM APR 28 .....	3,338.64
SWART, BARBARA E	JR PROGRAMMER .....	5,259.66
TISCHHAUSER, RICHARD J	SR SYSTEMS FACTORS SPECIALIST .....	7,740.48
TOM, SEBASTIAN	CLERK, TO FEB 28 .....	4,387.78
TURCH, MERIDEL E	SR CLERK-TYPIST .....	3,798.00
ULEP, HOWARD G	GROUP MANAGER .....	13,219.02
ULEP, PATRICIA ANN	SR COMM CONTROL COORDINATOR .....	5,818.92
UNDERWOOD, DAVID P	SECTION MANAGER .....	12,361.98
VENTURA, JOSEPH T	CLERK - SUBCOMM ON PERSONNEL, TO FEB 28 .....	3,500.86
VILLA, RICHARD ROY	ASSISTANT CLERK, FROM JUN 1 .....	691.67
VINNEDGE, HARLAN H	COMPUTER SYSTEMS ANALYST .....	9,846.48
WAGLIAFOO, JASPER T	SECTION MANAGER .....	12,361.98
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPER .....	4,249.98
WALTEPS, VERNON JOHN	SR PROGRAMMER ANALYST .....	9,231.48
WASHINGTON, BERTHINE	DATA PREP SPECIALIST (2ND SHIFT), TO APR 30 .....	
	DATA PREPARATION SPECIALIST, FROM MAY 1 .....	4,132.58
WASHINGTON, GLORIA J	JR DATA PREPARATION SPECIALIST, TO APR 30 .....	
	DATA PREPARATION SPECIALIST, FROM MAY 1 .....	3,783.76
WAUTERS, RUTH ANN	SYSTEMS PROGRAMMER .....	9,539.04
WFAVER, ALLISON	ASSISTANT CLERK, FROM JUN 5 .....	521.08
WERHAN, LOLITA D	SECRETARY .....	4,736.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION -CONTINUED

WHITING, ELMER M	COMPUTER OPERATOR (3RD SH), TO APR 30.....	\$	
	SENIOR COMPUTER OPERATOR, FROM MAY 1 .....		6,097.02
WHITLEY, CANDIS M	ASSISTANT CLERK .....		4,193.22
WIGHTMAN, ANNE W	PROGRAMMER ANALYST .....		7,740.42
WILLETT, SUSAN E	ADMINISTRATIVE CLERK, FROM MAY 27 .....		856.23
WILLIAMS, MARIE V V	SR INFORMATION SYSTEMS SPEC .....		10,909.20
WILSON, NORMAN EDWARD	SR COMPUTER SYSTEMS ANALYST, FROM JUN 4 .....		1,636.20
YAMPOLSKY, HARVEY A	CLERK (PRINTING SUBCOMMITTEE), FROM MAY 21 .....		2,666.67
YARRINGTON, MARY ELLEN	PRODUCTION CONTROL COORD, TO MAY 31.....		
	SENIOR PRODUCTION CONTROL CDR, FROM JUN 1 .....		4,823.77
YATRON, GEORGE C	ASST CLERK, FROM FEB 1 .....		2,500.00
YOUNG, NORMAN D	SR SECTION MANAGER, TO JUN 10 .....		12,508.11
ZANGERLE, DIANE C	SECRETARY, FROM MAY 1 .....		1,736.84
ZELLER, ROBERT W	ASSISTANT CLERK, FROM JUN 23 .....		160.00

INVESTIG COMM ON INTERIOR & INSULAR AFFAIRS

ALLWINE, CHRISTINE A	SECRETARY-CLERK (MINORITY), TO JAN 31 .....		
	SECRETARY, FROM MAR 1.....		4,080.75
BALL, ANDREW L	STAFF ASSISTANT, FROM MAY 19 .....		700.00
BECKER, MARSTON L	PRINTING CLERK, TO APR 30 .....		7,738.12
BENJAMIN, MICHAEL	STAFF ASSISTANT, FROM JUN 2 .....		483.33
BERTOFFELLO, EVELYN	CLERK, TO FEB 28 .....		2,166.66
BROWN, DAVID R	STAFF ASSISTANT, TO JAN 15 .....		750.00
CASEY, JIM T	CONSULTANT ON IRRIGATION.....		18,000.00
CHOW, THOMAS W	INTERN, FROM JUN 1 .....		500.00
COCKAYNE, SHAPON	CLERK.....		7,462.50
DIEHL, FRANCES A	SECRETARY TO CONSULTANTS, FROM APR 1 .....		3,099.60
DRAKE, NANCY GARRET	CLERK, TO JAN 3 AND FROM MAY 1.....		2,068.82
DRIVER, BRUCE C	MINORITY STAFF CONSULTANT, TO MAR 9 .....		4,267.18
DROTOS, BERTHA D	CLERK .....		8,810.94
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFFAIRS , TO JAN 31 .....		2,374.20
DUNMIRE, THOMAS S	MINORITY STAFF CONSULTANT, TO JAN 31 .....		1,020.38
FLAHERTY, MARY	SECRETARY, TO JAN 10 .....		222.22
FORD, JANET SUE	SECRETARY, FROM JAN 13 .....		3,983.34
FOSTER, GUNILLA L	SECRETARY, FROM MAR 25 TO MAY 31 .....		
	STAFF ASSISTANT, FROM JUN 1 .....		630.00
GADDIS, EDWARD	MESSENGER .....		6,647.76
GENNARI, MARY LEE	CLERK .....		7,386.42
HANSEN, NANCY L	CLERK, TO JUN 15 .....		9,672.68
HENNIGG, LUCILLE M	SECRETARY-CLERK, FROM JAN 2 TO MAY 31.....		5,711.67
HOLDEN, JOHN C	SECRETARY, FROM JUN 3 .....		894.44
HUNT, BETTY JO	STAFF ASSISTANT, TO FEB 28 .....		2,763.84
JACKSON, MICHAEL D	STAFF CONSULTANT (MINORITY), TO JAN 31.....		1,319.00
LAU, KAREN L	CLERK, FROM JAN 28 .....		3,825.00
LAUGHLIN, THOMAS L, III	LEGISLATIVE ASSISTANT .....		7,500.00
LOEFFLER, KATHY C	CLERK .....		6,331.20
MATTHEIS, ANN H	SECRETARY, FROM APR 14 .....		1,711.12
NEVITT, BETTY ANN	CLERK, TO JAN 31 .....		1,197.66
NIX, DAVID	STAFF ASSISTANT-ENVIRONMENT SUB C, TO MAR 31 .....		
	STAFF ASSISTANT, FROM APR 1 .....		9,124.90
PALMER, JOYCE E	STAFF ASSISTANT, FROM APR 1 .....		3,750.00
PETERS, CLAY E	MINORITY STAFF CONSULTANT, TO JAN 31 .....		1,978.50
PETERSON, JOHN E	MAILROOM ASSISTANT, FROM JAN 16 .....		3,640.00
PINNIX, CLEVELAND F	CONSULTANT ON NATIONAL PARKS , TO FEB 28 .....		4,044.94
PONTIUS, DALE E	STAFF ASSISTANT, TO MAR 31 .....		
	STAFF COUNSEL, FROM APR 1 .....		11,854.50
ROCK, JAMES A	MINORITY STAFF CONSULTANT, TO JAN 31 .....		1,978.50
SCOVILLE, STANLEY E	STAFF ASSISTANT-ENVIRONMENT, TO MAR 31 .....		
	STAFF COUNSEL, FROM APR 1 .....		12,553.59
SHAPIRO, REBECCA D	SECRETARY-CLERK .....		6,331.20
SHEAN, MAURICE J	CONSULTANT ON TERRITORIAL AFFAIRS, TO FEB 28..		5,927.06
STEINRACH, STEVEN ALAN	STAFF ASSISTANT, FROM JUN 16.....		750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM ON INTERIOR & INSULAR AFFAIRS -CONTINUED

WARFIELD, PAMELA T	SECRETARY-CLERK, TO MAR 31 .....	\$
	CLERK, FROM APR 1 .....	6,797.52
WHITESTONE, GAIL A	SECRETARY-CLERK (MINORITY), TO JAN 31 .....	
	SECRETARY, FROM MAR 10 .....	4,029.54
WILLIAMS, NORMAN R	COUNSEL-SUB COMM-MINES & MINING, TO JAN 31....	2,333.33
WINKEL, ADRIAN P	CONSULTANT ON TERRITORIAL AFFAIRS, TO JAN 31...	2,963.53

INVESTIGATING COMMITTEE ON INTERNAL SECURITY

ARMSTRONG, GEORGE C	INVESTIGATOR, TO JAN 2.....	110.51
BIGGERSTAFF, MARGIE D	SECRETARY, TO JAN 2 .....	69.76
BUTLER, DANIEL	DOCUMENTS CLERK, TO JAN 2 .....	71.31
COIL, S JANICE	SECRETARY, TO JAN 2 .....	83.96
CUNNINGHAM, ANNIE L	CHIEF - FILES SECTION, TO JAN 2 .....	111.80
COYLE, FLORENCE B	SECRETARY, TO JAN 2 .....	65.24
FRANCISCO, DOMINA E	RESEARCH ASSISTANT, TO JAN 2 .....	52.76
HORNER, JAMIE E	INFORMATION CLASSIFIER, TO JAN 2 .....	41.04
HORNER, ROBERT M	PROFESSIONAL STAFF ASSISTANT, TO JAN 2 .....	38.00
JAECK, DORIS P	INFORMATION ANALYST, TO JAN 2 .....	71.84
JAMES, MILDRED V	CLERK TYPIST, TO JAN 2 .....	52.72
MAGGIO, ANITA SARAH	CLERK, TO JAN 2 .....	44.28
MASINO, VIRGINIA	RECEPTIONIST, TO JAN 2 .....	63.75
MORGAN, TEPPI M	INFORMATION CLASSIFIER, TO JAN 2 .....	41.04
NEFUSIS, RICHARD F	INVESTIGATOR, TO JAN 2.....	114.39
PEAFF, ALMA T	RESEARCH ANALYST, TO JAN 2 .....	87.93
POOLE, WILLIAM T	RESEARCH ANALYST, TO JAN 2 .....	102.58
POTT, STUART	INVESTIGATOR, TO JAN 2.....	100.29
ROLLINS, AUDREY L	SECRETARY, TO JAN 2 .....	67.66
SHOWALTER, MARY ELLEN	INFORMATION CLASSIFIER, TO JAN 2 .....	39.86
SPIRT, LINDA E	SECRETARY, TO JAN 2 .....	95.91
STAPLETON, WILLIAM H	STAFF DIRECTOR, TO JAN 2.....	71.20
STAPATON, JOHN N	INVESTIGATOR, TO JAN 2.....	108.36
STRAWSER, SARA JANE	SECRETARY, TO JAN 2 .....	64.48
SWENY, RAFAELA C	EDITOR, TO JAN 2.....	70.35
TONKINSON, SUSAN K	INFORMATION ANALYST, TO JAN 2 .....	60.10

INVESTIG COMM ON INTERSTATE & FOREIGN COMMERCE

ADAMS, WILLIAM P	PROFESSIONAL STAFF MEMBER, TO FEB 28 .....	6,000.00
ALLEN, KAREN ANNE	STAFF ASSISTANT, TO MAR 31 .....	
	STAFF ASSISTANT-SUB ON COMMERCE, APR 1 - MAY 31 .....	5,649.99
	OFF MGR/SECRETARY-SUB ON COMMERCE, FROM JUN 1 .....	433.33
ANDERSON, MARK	CLERICAL ASSISTANT, FROM JUN 11 .....	8.33
BAER, JUV	CLERICAL ASSISTANT-SUB OVR IN, FROM JUN 30 .....	
BARRETT, MICHAEL F, JR	ATTORNEY, TO MAY 31.....	16,554.90
BEAUCHAMP, DANIELLE M	SENIOR COUNSEL SUB OVSST INV, FROM JUN 1 .....	2,450.00
BECHTEL, DALE C	CLERK-SUBCOMM ON ENERGY & PWP, FROM APR 7 .....	3,000.00
BELL, JOANNE E	SECRETARY-SUB CONS PRCT & FIN, FROM APR 1 .....	
	CLERICAL ASSISTANT, TO MAR 31 .....	6,581.85
	CLERICAL-STENOGRAPHIC, FROM APR 1 .....	1,500.00
BENNETT, KATHLEEN M	SECRETARY-MIN-SUB OVSST & IN, FROM MAY 1 .....	366.67
BLOOM, JEFFREY	CLERICAL ASSISTANT-SUB TR & C, FROM JUN 9 .....	2,250.00
BROWN, LESTER	RESEARCH ASST-SUB OVSST, FROM APR 1.....	3,095.26
BULLARD, BARBARA L	CLERICAL ASSISTANT, TO FEB 28 .....	630.00
COLE, SYDNEY S	CLERICAL ASSISTANT-SUB HLTH EN, FROM MAY 19 .....	5,811.79
COLE, RAYMOND C, JR	SPECIAL ASSISTANT, TO MAR 31 .....	4,166.66
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH, FROM MAY 1.....	16,021.80
CORNER, JAMES P	STAFF ASSISTANT .....	10,000.00
CORCORAN, LEROY C	COUNSEL-SUBCOMM TRANSP & COMM, FROM MAR 21 .....	2,333.34
CALPYMPL, DONALD W	ASSISTANT COUNSEL-SUB HLTHEN, FROM MAY 19 .....	2,566.67
DOX, MARY JANE	CLERICAL ASSISTANT, FROM APR 2 .....	
DRUHAN, WILLIAM T	STAFF ASST/INVESTIGATIONS, TO APR 30 .....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM ON INTERSTATE & FOREIGN COMMERCE —CONTINUED

	STAFF ASSISTANT-SUB TRANSP COM, FROM MAY 1	\$14,519.29
DUNCAN, JOHN	STAFF ASSISTANT, TO MAR 20	3,695.12
DVAL, VALERIE	STAFF ASST-SUBCOM ENERGY & PW, FROM MAR 29	4,098.89
FASTMAN, ELIZABETH A	CLERICAL ASSISTANT, TO MAY 31	
	OFF MANAGER SUB OVRSGT & INVE, FROM JUN 1	8,131.39
EMIGH, CAROLYN A	SPECIAL ASST-SUB OVRSGHT, FROM APR 1	6,000.00
ENFIELD, TEPELA L	SECRETARY-SUBCOM ON CONDUCTN, FROM APR 14	2,138.89
FALKNER, RICHARD W C	SPECIAL ASST-SUBCOM OVRSGT, FROM MAR 24	8,083.33
FENTON, RICHARD	ASST COUNSEL-SUB ENERGY & PWR, FROM APR 8	2,766.67
FLUES, BARBOURA C	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL-STENOGRAPHIC, FROM APR 1	7,486.77
FORTI, CAROL	SPECIAL ASSISTANT-SUB OVRSGT, FROM APR 30	3,727.77
FULP, SHIRLEY A	STAFF ASST-SUBCOM OVRSGT & IN, FROM APR 22	2,300.00
GALLOWAY, JOHN	SPECIAL ASST-SUB OVRSGHT & IN, FROM APR 2	7,416.67
GELL, WENDY J	EXECUTIVE ASST-SUB TRANS & CD, FROM APR 28	2,712.51
GLISSON, JO ANNE	CLERICAL ASSISTANT, TO FEB 28	
	RESEARCH ASST-SUB HEALTH & EN, FROM MAR 1	8,199.89
	OFFICE MGR-SUBCOM HEALTH & EN, FROM MAR 24	3,368.07
GOMER, PATRICIA T	STAFF ASSISTANT, TO JAN 31	2,630.50
GRAHAM, WALTER J, JP	MINORITY STAFF ASSISTANT, TO FEB 28	5,261.76
GREENE, HENRY THOMAS	SPEC COUNSEL-SUB OVRSGT, FROM MAR 1 TO MAY 31	
GREENE, J THOMAS	COUNSEL TO CHAIRMAN SUB OVRSG, FROM JUN 1	9,000.00
HANKS, CAROLYN C	CLERK-SUBCOM ENERGY & POWER, FROM APR 7	2,693.32
HARDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COM, FROM MAY 1	3,400.00
HENKE, BRUCE R	MIN STAFF ASST-SUB ENERGY, FROM MAY 15	2,044.44
HENRY, SHEFFRYE P	CLERICAL ASSISTANT-SUB ON COM, FROM JUN 16	250.00
HIGGINBOTHAM, EATHER H	STAFF ASST-SUBCOM OVRSGT & IN, FROM APR 14	2,673.62
HOWARD, ROBERT M	RESEARCH ASST-SUB ENERGY, FROM MAR 21	7,500.00
HUNT, PETER S	DIR RESRCH & ANLYS-SUB ENERW, APR 7 - APR 30	
	RESEARCH ANALYST-SUB EN & PWR, FROM MAY 1	7,000.00
JOHNSON, LEENA S	LEGISLATIVE ASSISTANT-SUB COM, FROM APR 21	2,916.67
JORDAN, ANNE L	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL-STENOGRAPHIC, FROM APR 1	6,362.55
KINNEY, JANIE ANN	COUNSEL-SUB CONSMR PROT & FIN, FROM APR 1	7,500.00
KINZLER, PETER	COUNSEL-SUB CONSPROT & FIN, FROM APR 1	7,500.00
KIRCHENBAUER, DIANE G	CLERICAL ASSISTANT, TO MAY 31	
	STAFF ASSISTANT SUB OVRSGT IN, FROM JUN 1	7,051.14
KLABZUBA, RICHARD W	STAFF ASST-SUB OVRSGHT, FROM APR 1 TO MAY 31	
	SPECIAL ASST SUB OVRSGT & INV, FROM JUN 1	2,499.99
KOVACS, WILLIAM L	COUNSEL-SUBCOM TRANSP & COMM, FROM MAR 21	10,000.00
KRAVITZ, WENDY EVANS	SECRETARY-SUB HEALTH & ENVIRMT, FROM APR 1	2,499.99
LAWTON, STEPHAN F	STAFF ASSISTANT, TO FEB 28	
	COUNSEL-SUBCOM ON HEALTH & EN, FROM MAR 1	17,015.73
LEAHY, PATRICIA C	CLERK-SUBCOM ON ENERGY & PWR, APR 1 - MAY 12	
	AND FROM MAY 17	2,747.21
LEMCOV, MICHAEL R	COUNSEL, TO MAR 20	
	CHIEF COUNSEL-SUB OVRSGHT IN, FROM MAR 21	17,015.73
LINOWITZ, MARC	CLERICAL ASSISTANT-SUB EN & P, FROM JUN 16	250.00
MANELLI, DANIEL J	CHIEF COUNSEL SP SUBCOM, TO FEB 28	
	SPECIAL CONSULTANT, FROM MAR 1 TO APR 1	10,100.00
MARFESSON, ANDREW JAMES	ECONOMIST-SUB ON COMMUNICATIONS, FROM MAY 19	2,158.34
MCCARTHY, VIOLET M	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL-STENOGRAPHIC, FROM APR 1	8,386.99
MCGRATH, ALBERT J	SPECIAL ASSISTANT	6,308.59
MCLAIN, PATRICK MAYES	COUNSEL-SUB ON OVRSGHT & INVS, FROM MAY 27	1,133.33
MCMULLEN, DARLENE G	CLERICAL ASSISTANT MIN, TO FEB 28	2,374.20
MENGER, JAMES M, JP	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	1,956.00
MOSHEP, FUSSELL D	STAFF ASST/INVESTIGATIONS	6,424.32
MORD, NANCY ANN	MIN COUNSEL-SUB CON PROT & FI, FROM APR 1	6,249.99
NORDHAUS, ROBERT P	PROFESSIONAL STAFF MEMBER, TO FEB 28	6,000.00
OLSON, RONALD K	ASSISTANT COUNSEL-SUB TR & COMM, FROM JUN 2	1,812.50
PAOLA, ELIZABETH G	CLERICAL ASST/INVESTIGATIONS, TO APR 30	6,431.72
PARKER, MICHAEL J	ATTORNEY, TO MAY 4	9,292.52
PEARCE, ALAN	ECONOMIST-SUBCOM COMMUNICATION, FROM APR 28	5,600.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM ON INTERSTATE & FOREIGN COMMERCE -CONTINUED

PERTSCHUK, AMY C	CLERICAL ASSISTANT-SUB OV INV, FROM JUN 16	\$ 250.00
PETTER, FRANK M, JR	COUNSEL-SUB C ON ENERGY & POWER, FROM MAR 21	10,000.00
PRENDERGAST, MARY E	CLERICAL ASSISTANT-SUB TR & C, FROM JUN 2	483.33
QUINN, JUDITH ANN	SECRETARY-SUB CONS PROT & FIN, FROM APR 1	3,249.99
RAABE, MARK J	ATTORNEY, TO MAY 31	
	SENIOR COUNSEL SUB OVERSGT IN, FROM JUN 1	16,554.90
ROSENBERG, MARK L	COUNSEL-SUBCOMM OVRSGHT & INV, FROM MAY 12	2,109.73
ROWEN, HARVEY A	STAFF ATTORNEY, TO MAR 31	
	COUNSEL-SUB CONSMR PROT & FIN, FROM APR 1	16,892.64
RYAN, MARION S	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL ASST-SUB CON PROT FI, FROM APR 1	6,224.34
SAWYER, THOMAS CHARLES	MINORITY STAFF ASSISTANT, TO FEB 28	4,790.60
SCHRECKER, WALTER W, III	RESEARCH ANALYST-SUB ENG & PW, FROM MAY 19	2,450.00
SEGAL, ELLIOT A	SPECIAL ASST-SUB OVERSGT & IN, FROM APR 10	7,200.01
SHOCHAN, HARRY M, III	ADMINISTRATIVE ASSISTANT, TO MAR 31	
	STAFF ASSISTANT-SUB ON COMM, APR 1 - MAY 31	14,874.99
	STAFF DIRPCTOP/COUNSEL-SUB CO, FROM JUN 1	17,279.92
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	
SMITH, KIRK C	CLERICAL ASSISTANT, TO MAR 31	
	STAFF ASST-SUBCOM OVRSGT & IN, APR 1 - APR 30	
	SPECIAL ASSISTANT-SUB OV & IN, FROM MAY 1	5,071.44
	STAFF ADMIN-SUB CONS PRO, FROM APR 1	9,000.00
SMITH, SIEGMUND W	OFFICE MANAGER-SUB TRANS & CO, FROM APR 14	2,031.95
SPANG, LISA M	SECRETARY-SUBCOM TRANSP & COM, FROM MAY 12	1,196.64
SPARKS, CHEPYL E	COUNSEL-SUB OVERSGHT & INV, FROM APR 7	4,900.00
STAM, BRADLEY D	RESEARCH ASST-SUBCOM ENG & PO, APR 1 - MAY 31	
STOCKTON, PETER C H	RESFAPCH ANALYST SUB ENG & PO, FROM JUN 1	4,416.66
	CLERICAL ASSISTANT	4,435.41
	CLERICAL ASSISTANT	4,435.41
STODDART, DOUGLAS	LFG ASST-SUB ON TRANSP & COMM, FROM MAR 21	3,833.33
TOMASKY, SUSAN	MINORITY STAFF ASSISTANT, TO FEB 28	4,790.60
VANDEERLIN, LIONEL JAMES	CLERICAL ASSISTANT, TO MAR 20	
VLCFK, JAN	CLERICAL ASST-SUB OVERSGHT /N, MAR 21 - MAY 31	
WILES, LISA C	SECTY TO CHIEF COUNSEL SUB OV, FROM JUN 1	5,955.98
	SECRETARY-SUB HEALTH & ENV, FROM APR 1	2,409.99
WILSON, SHERRYL DEAN	SECTY-CLERK/SUB ENERGY & POWER, FROM MAR 25	2,133.34
WITMEYER, BARBARA H	MIN COUNSEL-SUB OVERSGHT & IN, MAR 26 - APR 30	
WUNDER, BERNARD J, JR	MINORITY COUNSEL-SUB OV & INV, FROM MAY 1	7,125.00

INVESTIGATING COMMITTEE ON THE JUDICIARY

ALCOCK, LYNN	CLERK, TO MAR 31	
	CALENDAR CLERK, FROM APR 1	7,900.08
AMICK, VERONICA	CLERK	5,388.00
BARBOZA, MAURICE A	COUNSEL	12,883.89
BARTLETT, RITA L	CLERK, FROM MAY 19	1,458.34
BATES, ROBERT S	MESSSENGER, FROM JUN 19	280.00
BATTLE, CYNTHIA L	CLERK, FROM JUN 16	312.50
BELSKY, MARTIN H	COUNSEL, FROM APR 21	5,444.44
BLOMMER, MICHAEL W	ASSOCIATE COUNSEL, TO MAR 31	7,914.00
ROGGS, TIMOTHY A	RESEARCH ASSISTANT, FROM MAR 1	4,666.68
BROWN, MARTHA K	SECRETARY, TO MAR 31	
	CLERICAL STAFF, FROM APR 1	5,388.00
BROWN, ROBERT L	ASSISTANT COUNSEL	8,720.79
BUTLER, ANNE B	CLERICAL STAFF	5,750.01
CHMIELEWSKI, STEVEN J	MANAGER-CLERK, FROM JAN 29 TO MAY 5	2,020.84
CLINTON, ANN R	CLERK, FROM FEB 19 TO MAY 31	3,400.00
COFFEY, ALAN F, JR	ASSOCIATE COUNSEL, TO MAR 31	5,539.80
COHEN, DANIEL L	COUNSEL	12,430.26
COPPCK, DONALD R	INFORMATION OFFICER, TO APR 22	2,542.40
DANIFLS, LIZZIE M	CLERICAL STAFF	5,358.84
CENEV, EVA J	CLERICAL STAFF	8,660.58
DIXON, WILLIAM P	COUNSEL, TO JAN 31	2,340.87



SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

INVESTIGATING COMMITTEE ON THE JUDICIARY —CONTINUED

DOHERTY, MAUREEN A	CLERK, FROM MAY 27 .....	\$ 1,227.77
ENDRES, ARTHUR P, JR	COUNSEL, TO MAR 31 .....	6,450.96
FALCC, JAMES F	COUNSEL, TO MAR 31 .....	6,857.06
FARR, JAMES B	CLERICAL STAFF, TO MAR 31 .....	6,024.14
	PUBLICATIONS CLERK, FROM APR 1 .....	6,095.07
GALLO, THERESA M	CLERICAL STAFF, TO MAY 14 .....	5,201.61
GEKAS, CONSTANTINE J	ASSOCIATE COUNSEL, TO MAR 31 .....	5,539.80
GLEASON, EUGENE W	RESEARCH ASSISTANT, FROM JUN 9 .....	1,466.67
HART, TIMOTHY J	ASSISTANT COUNSEL .....	8,075.10
HIGGINS, GAIL PATRICE	COUNSEL, FROM JUN 16 .....	1,000.00
HOARD, JAMES D	STAFF ANALYST, TO FEB 14 .....	1,612.12
HUGHES, SHARON LYNN	CLERICAL STAFF, TO FEB 19 .....	1,469.28
HUTCHISON, THOMAS W	COUNSEL .....	12,945.25
KAPUZA, SUSAN L	CLERK, TO FEB 23 .....	1,553.48
KAYCEN, JEFFREY MARK	CLERK, TO APR 30 .....	1,125.56
KELEMONICK, MICHAEL	CLERICAL STAFF, TO MAR 31 .....	4,115.82
KLEE, KENNETH NATHAN	ASSOCIATE COUNSEL .....	9,998.40
KNIGHT, PATRICIA A	CLERICAL STAFF, FROM JAN 30 TO FEB 7 .....	244.45
LEHMAN, BRUCE A	COUNSEL .....	11,276.01
LEVIN, RICHARD B	ASSISTANT COUNSEL, FROM JUN 2 .....	1,288.88
LYNCH, STEPHEN P	RESEARCH ASSISTANT, TO APR 18 .....	3,545.46
MAGUIRE, BERNADETTE	CLERICAL STAFF .....	5,875.02
MANNERS, MARY ELIZABETH	CLERK, TO MAR 31 .....	4,228.50
	CLERICAL STAFF, FROM APR 1 .....	2,352.79
MARCUS, AUDREY K	CLERICAL STAFF, FROM APR 14 .....	2,208.33
MARSHALL, BENJAMIN C, SP	SECURITY DIRECTOR, TO FEB 23 .....	4,115.82
MCGRADY, FLORENCE T	CLERICAL STAFF, TO MAR 31 .....	10,999.98
MCNAIR, JANET M	ASSISTANT COUNSEL .....	211.04
MURPHY, MICHAEL J	CLERK, TO JAN 8 .....	2,458.24
MURPHY, MICHAEL PATRICK	CLERK, TO FEB 14 AND FROM MAY 8 .....	226.89
PARKE, NANCY L	CLERICAL STAFF, TO JAN 7 .....	577.78
RANSCM, ALAN A	COUNSEL, FROM JUN 23 .....	4,228.50
ROBINSON, CHERI ANN	CLERK, TO MAR 31 .....	1,891.69
	CLERICAL STAFF, FROM APR 1 .....	5,257.25
RUTKUS, DENNIS S	STAFF ANALYST, TO FEB 14 .....	10,001.82
RUUSPAKKA, DAWN M	CLERICAL STAFF .....	2,022.46
SHELL, ARDEN B	ASSISTANT COUNSEL .....	5,250.00
SHAFER, SARA L	SECRETARY, TO FEB 28 .....	6,056.82
SHAMON, LEONARD M	COUNSEL, FROM APR 7 .....	1,125.00
SHELLENBERGER, JOOITH M	CLERICAL STAFF .....	5,166.68
SIMMS, CARL H	STAFF ASST-SECURITY, TO JAN 31 .....	2,895.74
SINCAVITZ, SANDRA	CLERICAL STAFF, FROM MAR 1 .....	1,333.20
STAMELL, JAREO B	ASSISTANT COUNSEL, TO FEB 15 .....	5,769.90
STARLING, KENNETH G	ASSOCIATE COUNSEL, FROM JUN 9 .....	6,276.81
STRAUBE, JOYCE MARIE	CLERICAL STAFF .....	12,680.25
SULLIVAN, GAIL	CLERICAL STAFF .....	6,053.70
TRAINOR, ROBERT J	COUNSEL .....	7,097.21
VANCE, LOUIS S	MESSENGER .....	6,863.13
VILLAREAL, PATRICIA	STAFF ANALYST, FROM FEB 5 .....	3,971.58
WADLEY, DOROTHY C	CLERICAL STAFF .....	4,610.40
WEAVER, GARY M	CLERK .....	8,970.78
WERTH, MARICE C	CLERK, TO MAR 31 .....	
	CLERICAL STAFF, FROM APR 1 .....	
ZARRO, JANICE	ASSISTANT COUNSEL .....	

INVESTIG COMMITTEE ON MARINE AND FISHERIES

DURAN, LINA MABEL	SECRETARY, TO MAR 31 .....	3,644.82
HOFFMAN, PUTH I	ASSISTANT CLERK, TO MAR 31 .....	4,068.24
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK, TO MAR 31 .....	3,777.66
MANNINA, GEORGE J, JR	MINORITY STAFF ASSISTANT, FROM APR 1 .....	5,750.01
MCCONNELL, MARY CLAIPE	COUNSEL, TO MAR 31 .....	6,102.39
MOGLIN, TERRENCE W	CLERK, TO MAR 31 .....	3,630.60

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMMITTEE ON MARINE AND FISHERIES -CONTINUED

MOHLER, ELEANOR P	ASSISTANT CLERK, TO MAR 31 .....	\$ 3,662.07
OLNEY, AUSTIN P	MINORITY STAFF ASSISTANT, FROM MAR 24.....	6,466.67
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER, TO MAR 31 .....	7,845.90
PERIAN, JULIA P	PROFESSIONAL STAFF MEMBER, FROM APR 1.....	5,000.01
PETTER, FRANK M, JR	COUNSEL, TO MAP 20 .....	5,400.53
ROBINSON, CAROLYN W	STENOGRAPHER, FROM APR 21 .....	2,138.90
SANDS, JACK E	MINORITY STAFF ASSISTANT, FROM MAR 24 .....	6,197.23
SAWYER, MICHAEL	CLERK, FROM MAR 31.....	2,275.00
SMITH, GRANT WAYNE	MINORITY STAFF ASSISTANT, FROM MAR 24 .....	6,466.67
SPENSLEY, JAMES W	COUNSEL, FROM APR 22 .....	4,791.66
WATT, DONALD A	EDITOR, TO MAR 31.....	5,954.28
WESTCOTT, JACQUELYN M	STENOGRAPHER-CLERK, TO MAR 31 .....	3,866.22
ZEEB, MARVADELL C	SECRETARY, TO MAR 31 .....	3,230.94

INVESTIG COMM ON POST OFFICE AND CIVIL SERVICE

ALEXANDER, MONIQUE A T	CLERK TYPIST, FROM APR 14 TO JUN 15 .....	723.33
BAKALL, DIANE A	CLERK TYPIST .....	1,300.00
BARRY, MARGARET R	SECRETARY, TO JAN 31 .....	958.33
BARTON, RICHARD	STAFF ASSISTANT, TO JAN 31 .....	2,333.33
BLAKE, EDWARD M	CLERK, FROM JUN 23 .....	133.33
BLYTH, NANCY K	SECRETARY, FROM MAY 20 .....	1,195.83
BRANAND, ROBERT E	STAFF ASSISTANT, FROM MAR 1.....	6,000.00
BUCK, DANIEL J	STAFF ASSISTANT, FROM MAR 1 TO APR 30.....	3,333.34
BULLOCK, RICHARD DARWIN	STAFF ASSISTANT, TO FEB 11 .....	3,188.88
CARPOLL, EVELINA C	CLERK TYPIST .....	4,199.98
CAVANAGH, MICHAEL F	ASSOCIATE STAFF ASSISTANT, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	7,000.00
CIARAVELLA, JO ANN	SECRETARY, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	6,608.35
CLIFFORD, CATHERINE C	CLERK, FROM JUN 16 .....	250.00
COLLUPAP, RAY H	STAFF ASSISTANT (MINORITY), TO JAN 31 .....	1,316.67
DODDS, ELIZABETH JANE	STAFF ASSISTANT, FROM FEB 1.....	7,474.35
EPSTEIN, LAWRENCE L	CLERK, FROM JUN 16 .....	250.00
FORTUNE, FRANCIS C	COORDINATOR, TO MAR 10.....	5,901.40
FOX, LYDIA M	SECRETARY .....	5,366.66
FRIEDMAN, LESLIE	SUMMER INTERN, FROM MAY 12 TO JUN 13 .....	533.34
GABUST, JOHN	STAFF ASSISTANT .....	9,750.00
GOCOMAN, MARIAN S	SECRETARY .....	4,750.02
GOULD, GEORGE B	STAFF ASSISTANT, TO JAN 31 .....	2,416.67
GREENBERG, RICHARD S	ASSISTANT COUNSEL, TO FEB 11 .....	1,651.38
HEMPHILL, PAULA	SECRETARY .....	6,083.34
HOWARD, ALTON M	PRINTING EDITOR, TO JAN 31.....	1,891.67
HUGLER, EDWARD T	INVESTIGATOR, TO JAN 31.....	2,437.50
HUNT, IRIS	SECRETARY, FROM FEB 1.....	3,958.35
JOHNSON, KEVIN K	CLERK, FROM JUN 16 .....	250.00
JONES, STACY R	CLERK TYPIST, FROM FEB 10.....	987.00
JOSEPH, MATTHEW A	SUMMER INTERN, FROM MAY 12.....	816.67
KOVALESKI, KANDY L	CLERK TYPIST .....	5,325.00
LAMOTTE, BETTIE J	SECRETARY .....	6,416.66
LEONARD, ARTHUR S	CLERK, FROM JUN 1 .....	500.00
LUMB, CAROL P	SECRETARY, FROM MAR 1 TO APR 30 .....	
	STAFF ASSISTANT, FROM MAY 1 .....	4,466.66
LYONS, MOLLY D DAY	SECRETARY .....	4,999.98
MARINES, PATRICIA JEAN	STAFF ASSISTANT, FROM FEB 1.....	5,416.65
MCLUSKEY, RONALD P	ASSISTANT COUNSEL, FROM FEB 1.....	7,175.01
MEACOR, VANA L	CLERK, FROM JUN 9 .....	366.67
NEWTON, PAUL W	INVESTIGATOR, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1 .....	12,666.68
NORTHROP, CAROLYN	CLERK, FROM JUN 1 .....	500.00
OMALLEY, BRUCE J	SUMMER INTERN, FROM MAY 15 .....	766.67
PANKWIN, PATRICIA G	SECRETARY .....	6,250.00
PERDUE, PATRICIA A	SECRETARY .....	5,133.32

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMM CN POST OFFICE AND CIVIL SERVICE -CONTINUED

PERRINE, SUSAN L	SECRETARY, FROM FEB 10 TO MAR 10 .....	\$ 1,033.33
RAWLOW, BERTHA MARIE	SECRETARY, FROM MAY 5 .....	1,555.55
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (MINORITY), TO JAN 31 .....	2,150.00
REYNOLDS, KATHRYN E	SECRETARY, TO JAN 31 .....	1,154.17
REYNOLDS, LINDA R	CLERK, FROM JUN 16 .....	250.00
SIBBLE, EDWARD M, JR	RESEARCH ASSISTANT .....	2,050.00
SMITH, MEGAN M	CLERK, FROM JUN 16 .....	250.00
STOREY, ROSEMARY HERBERT	ASSOCIATE STAFF ASSISTANT, TO FEB 28 .....	
	STAFF ASSISTANT, FROM MAR 1 .....	7,000.00
	STAFF ASSISTANT, TO JAN 31 .....	2,000.00
TERRY, DONALD F	STAFF ASSISTANT, FROM FEB 1 .....	7,916.65
WEISS, GAIL ELLEN	CLERK, FROM JUN 1 .....	500.00
WILFELY, DEBORAH A		

INVESTIGATING COMMITTEE ON PUBLIC WORKS

ANDERSON, CYRUS T, JR	STAFF ASSISTANT, FROM MAR 5 .....	4,622.65
ANDERSON, THOMAS L	STAFF ASSISTANT, TO JAN 2 .....	82.36
BACAS, CHRISTINA A	STAFF ASSISTANT, FROM JUN 16 .....	300.00
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT, FROM MAR 17 .....	4,044.46
BARNETT, RICHARD C	MINORITY STAFF ASSISTANT .....	9,664.00
BETHUNE, PATRICIA	STAFF ASSISTANT, FROM MAR 13 .....	4,500.00
BORO, SALLIE ANNE	STAFF ASSISTANT, TO FEB 2 .....	853.54
BRANIFF, NATALIE R	STAFF ASSISTANT, FROM MAR 25 .....	2,483.33
CAMPBELL, THOMAS J	STAFF ASSISTANT, FROM JAN 3 .....	12,361.09
CARTER, JOHN JEFFERY	STAFF ASSISTANT .....	5,275.98
CLINEBURG, ANN D	STAFF ASSISTANT SUBCOMM-ECON .....	6,633.18
COLE, ANN	MINORITY STAFF ASSISTANT, FROM APR 1 .....	3,000.00
COLLINS, JOEL F	STAFF ASST-SURCOM INV & PRV, APR 22 - MAY 2 ..	116.07
COWAN, MARY T	STAFF ASSISTANT, FROM MAY 17 .....	1,313.88
COWAN, CHARILYN W	STAFF ASSISTANT, TO MAR 31 .....	2,250.00
CURTIN, SHARON	STAFF ASSISTANT-SUB PR BD & G, FROM APR 23 ..	2,266.67
DAMICO, SALVATORE J	ASSOCIATE COUNSEL, TO MAR 31 .....	19,000.00
	COUNSEL-SUBCOMM SURFACE TRANS, FROM APR 1 ..	197.55
DAWSON, ROBERT K	LEGISLATIVE ASSISTANT, TO JAN 2 .....	200.00
DEITZ, RANDOLPH W	STAFF ASSISTANT, FROM JUN 16 .....	4,484.58
OENHOLM, NANCY H	STAFF ASSISTANT .....	980.00
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, FROM MAY 12 .....	9,360.82
DOWNIE, MARTHA E	MINORITY STAFF ASSISTANT .....	6,067.38
EDELEN, FLORENCE R	MINORITY STAFF ASSISTANT .....	9,000.00
EDLER, HENRY G	TECHNICAL ADVSR SUBCOMM, TO MAR 31 .....	5,000.01
ENCE, RONALD K	MIN PRCF STAFF MBR-SUB SUR TR, FROM APR 1 ..	6,105.84
EVANS, CATHERINE ANN	STAFF ASSISTANT .....	3,333.34
EVANS, MARVIN R	STAFF ASSISTANT, FROM APR 1 TO MAY 31 .....	3,262.48
FORMAN, IPA N	STAFF ASSISTANT, FROM APR 10 .....	6,139.48
FORSYTH, ELISABETH	STAFF ASSISTANT .....	5,595.47
FRANTZICH, JOANN M	MINORITY STAFF ASSISTANT, TO JUN 16 .....	3,308.98
FUREY, ROGER PATRICK	STAFF ASSISTANT .....	7,938.72
GANUN, AGNES M	STAFF ASSISTANT .....	17,435.34
GILBERT, SHELDON S	MINORITY COUNSEL .....	
GRANVILLE, CAROL L	CLERK-SUBCOMMITTEE ON ENERGY, TO MAR 31 ..	8,844.24
	STAFF ASSISTANT, FROM APR 1 .....	
	MINORITY STAFF ASSISTANT, TO MAR 7 .....	
HILL, PATRICIA A	STAFF ASSISTANT, FROM MAR 8 .....	7,980.00
	STAFF ASSISTANT, FROM MAR 24 .....	2,155.57
HOODLER, JANET LEE	STAFF ASST SUBCOM ECON LEVEL .....	6,726.00
HOWARD, ANNE L	EDITORIAL ASSISTANT, TO APR 30 .....	8,617.48
ITALIANO, JOSEPH A	STAFF ASSISTANT, TO MAR 23 .....	2,919.39
JENNIER, KEVIN JAY	PROFESSIONAL STAFF MEMBER .....	16,554.90
KARSEBOM, GEORGE P	CHIEF CLERK .....	11,623.56
KEENEY, KATHRYN M	STAFF ASSISTANT-SUB INV & REV, FROM MAY 8 ..	559.26
KNAPP, JOHN A	CHIEF INVESTIGATOR .....	7,999.98
KOPECKY, GEORGE M	STAFF ASSISTANT .....	5,760.62
KOVALIC, JOAN MARIE	PRFC STAFF MBR-SURCOM INV .....	16,554.90
KROUSE, CHARLES A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

INVESTIGATING COMMITTEE ON PUBLIC WORKS -CONTINUED

LARSON, ELIZABETH A	STAFF ASSISTANT, FROM MAY 1	\$ 1,791.66
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL	5,511.00
LORENZ, CAPL J, JP	COUNSEL, SUBCOMM ECON DEVLPMNT	18,000.00
LYMPH, JANE C	STAFF ASSISTANT, FROM FEB 20	3,275.00
LYNCH, MARIE MURPHY	CLERK SUB WATER RESOURCES, TO APR 30	5,833.32
MADISON, HERBERT C	PRCF STAFF ASST-SUB ON AVIATN, FROM APP 1	6,750.00
MAY, WALTER R	CHIEF COUNSEL	5,925.00
MAZAN, WALTER L	PRCF STAFF MBR SUBCOMM INV-REV	16,554.48
MEYERS, CHERYL A	MINORITY STAFF ASSISTANT	5,909.10
MIDDLEORF, VIRGINIA	STAFF ASST-SUB ON INVEST	7,914.00
MILLER, MACHELE J	STAFF ASSISTANT	5,948.29
NEGLEY, STEPHANIE C	STAFF ASSISTANT	6,633.18
NOLAN, WILLIAM D	INVEST SUBCOMM INV & REV	14,245.20
NOVOTNY, SHIRLEY P	STAFF ASSISTANT	7,664.28
OHARA, JOHN P	ASSOCIATE COUNSEL	18,000.00
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT	14,245.02
PAUL, ROBERT A	CONSULTANT-ENVIR & ECONOM DEV	18,000.00
PELANZ, HENRY S	MIN PRCF STAFF MBR-SUB AVIATN, FROM APP 1	6,249.99
PISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	4,128.00
RAUPE, CRAIG	PRCF STAFF MBR-SUBCOMM INV	16,527.72
ROBERTS, ROSCOE O, III	STAFF ASSISTANT, FROM MAY 16	900.00
ROWAN, ALFERD WAYNE	MINORITY STAFF ASSISTANT, FROM APR 1	4,541.67
RUHE, SHIRLEY L	STAFF ASSISTANT, TO JAN 1	48.85
SIMMS, JEFFREY	STAFF ASSISTANT-SUB INV & REV, TO APP 21	1,171.27
SPENCE, ROBERT F	STAFF ASSISTANT	10,582.08
STEIN, TOBY J	RESEARCH ASSISTANT	5,517.06
STONE, PATRICIA H	MINORITY STAFF ASSISTANT	10,075.02
STONE, PHYLLIS B	STAFF ASSISTANT, TO MAY 13	4,366.17
STOUT, HARRY LEE	STAFF ASSISTANT, TO JAN 31	1,231.07
THOMPSON, LINDA KAY	MINORITY STAFF ASSISTANT, MAR 8 - MAR 31	1,011.23
TRICH, MARY	STAFF ASST SUBCOM ECON DEVEL	4,484.58
TYLER, ERROL L	ASSOCIATE COUNSEL, TO MAR 31	8,281.49
VITALI, NANCY	CLERK SUBCOMM BLDGS & GPOUNDS	9,275.22
WHALEN, CURTIS E	MIN COUNSEL-SUBCMTE INV & REV	8,095.00
WOOD, GORDON E	ASSISTANT MINORITY COUNS	17,688.54
WOODLE, CLYDE E, JR	STAFF ASSISTANT, TO MAY 31	9,626.65
WRIGHT, BETTY HAY	ADMINISTRATIVE ASSISTANT	11,042.40
WYNNYK, OLGA	STAFF ASSISTANT	4,944.32
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREV	18,000.00

INVESTIG COMMITTEE ON SCIENCE AND TECHNOLOGY

BARNEY, ELLEN M	CLERK	4,200.00
BRACKEN, DARCIA D	SCIENCE CONSULTANT, FROM JUN 9	1,130.56
BRANSCOME, DARRELL P	TECHNICAL SPECIALIST, FROM APR 14	4,705.55
BYERLY, RADFORD, JR	SCIENCE CONSULTANT, FROM MAY 1	5,466.66
CARTER, KATHRYN A	CLERICAL ASSISTANT, FROM JUN 1	566.67
CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK, TO MAR 31	3,060.00
COTTRELL, PAULA D	SECRETARY, TO JUN 8	3,538.67
COX, JOSEPHINE F	SECRETARY, FROM MAY 20	426.40
FINNFGAN, DAVID B	TECHNICAL CONSULTANT, FROM APP 1	8,750.01
FISHER, GEORGE W	CLERK, TO MAR 31	9,000.00
FISHER, GERALDINE L	SECRETARY, FROM APR 1	1,950.00
FLETCHER, HELEN LEE	SECRETARY, TO MAR 31	4,105.50
FREY, JEREMY D	FROM JUN 23	160.00
GOULD, HAROLD A	TECHNICAL CONSULTANT, TO MAR 31	6,000.00
GRAHAM, LYNN LORPAINE	SECRETARY, TO MAR 31	2,193.00
HACKES, CAROLE AUSTEN	RESEARCH CLERK, FROM JUN 2	580.00
HALL, L KIPK	TECHNICAL SPECIALIST, TO MAR 31	4,375.05
HARVEY, MARY-MARGARET	SECRETARY, TO MAR 31	2,499.99
HOLMFELD, JOHN D	SCIENCE POLICY CONSULTANT, TO MAR 31	7,617.48
HOWARD, MARY BEVEFLY	SECRETARY, FROM MAY 19	1,166.66
KETCHAM, ROBERT C	TECHNICAL CONSULTANT, TO MAR 31	9,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

INVESTIG COMMITTEE ON SCIENCE AND TECHNOLOGY - CONTINUED

KPAFER, THOMAS R	SCIENCE CONSULTANT, FROM JUN 16 .....	\$ 558.34
PFSYNA, GAIL M	SCIENCE CONSULTANT, FROM JUN 16 .....	666.66
RATCHEFORD, J THOMAS	SCIENCE CONSULTANT, TO MAR 31 .....	9,000.00
READ, RALPH N	TECHNICAL CONSULTANT, TO MAR 31 .....	9,000.00
SOKOLOWSKI, DONNA LEE	SECRETARY, FROM APR 1 .....	2,150.01
STAMPER, SUZANNE M	SECRETARY, TO MAR 31 .....	2,550.00
STAUB, H GERALD	TECHNICAL SPECIALIST, FROM MAR 21 .....	4,305.57
SUTTON, BARBARA A	SECRETARY .....	4,500.00
TACKBERRY, THOMAS H	CLERK, TO MAR 31 .....	2,008.14
TATE, THOMAS N	TECHNICAL CONSULTANT, TO MAR 31 .....	7,687.65
TRABANDT, CHARLES A	MINORITY STAFF, FROM APR 7 .....	5,533.34
WALLACE, A LEE, III	MINORITY COUNSEL, FROM APR 23 .....	3,588.88
WELLS, WILLIAM G, JR	TECH CONSULTANT, TO MAR 31 .....	9,000.00
WIDNALL, WILLIAM S	TECHNICAL SPECIALIST .....	2,500.02

SELECT COMM ON AGING

AHERON, SUSAN LEE	ASST STAFF DIRECTOR (MIN)-SB 1, FROM MAY 12 ...	2,450.00
BRENNAN, JAMES A	SUBCOMMITTEE STAFF DIRECTOR, FROM APR 1 .....	6,750.00
BRETSCH, ROBERTA ANN	STAFF DIRECTOR-MIN SUBCOMM 4, FROM MAY 10 ...	3,825.00
CHEN, YUNG PING	RESEARCH ASSISTANT, FROM JUN 23 .....	53.33
GARZA, JOSE S	STAFF DIRECTOR-SUB HCU & CO I, FROM MAY 30 ....	1,894.44
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL, FROM APR 1 .....	6,750.00
KING, V RERNICE	FINANCIAL SECRETARY, FROM MAR 1 .....	7,630.80
KIWAYAMA, FUMIKO	SUBCOMMITTEE SECRETARY, FROM MAY 1 .....	2,333.34
MALONEY, MARTHA JANF	SUBCOMMITTEE SECRETARY, FROM APR 15 .....	2,935.56
MCCLAIN, LYLE	COUNSEL, FROM APR 15 .....	6,333.33
MURRAY, MICHAEL W	PROFESSIONAL STAFF ASSISTANT, FROM JUN 1 ...	1,666.67
PLESS, NANCY L	SECRETARY (FULL COMMITTEE), FROM JUN 16 .....	520.83
TISCHLER, JOHN F	SUB STAFF DIR-HLTH & LG, FROM APR 1 TO MAY 31..	
	STAFF DIRECTOR-SUB RET INC & E, FROM JUN 1 ...	5,416.67

SELECT COMMITTEE ON COMMITTEES

HERNDON, NONA G	SECRETARY, TO JAN 2 .....	74.16
ROTH, LORPEN V	SECRETARY, TO JAN 2 .....	55.69
SHELDON, CHARLES S, II	CHIEF OF STAFF, TO JAN 2 .....	200.00
ZALAR, MARY E	PROFESSIONAL STAFF MEMBER, TO JAN 2 .....	96.73

SEL COMM ON INTELLIGENCE

ANDRADE, CAROLYN M	OFFICE MANAGER, FROM MAY 27 .....	2,455.56
BOOS, JOHN L	COUNSEL, FROM MAY 14 .....	3,916.67
FIELD, A SEARLE	STAFF DIRECTOR & CHIEF COUNSEL, FROM MAY 14 ...	4,700.00
FLINT, JONATHAN A	FROM JUN 11 .....	777.78
KIRSCHSTEIN, FRED K	INVESTIGATOR, FROM JUN 12 .....	1,161.11
CLIPHANT, JAMES B F	COUNSEL, FROM MAY 14 .....	3,655.55
ROEDER, EDWARD	INVESTIGATOR, FROM JUN 9 .....	1,588.89
SCHAEFF, MICHAL ANN	SECRETARY, FROM JUN 1 .....	1,000.00
SHEKTOFF, EMILY	RESEARCH INVESTIGATOR, FROM MAY 19 .....	1,400.00
SIMMS, CARL H	SECURITY OFFICER, FROM APR 21 .....	3,500.00
STAREK, ROSCOE B, III	COUNSEL, FROM JUN 9 .....	1,588.89

SELECT COMMITTEE ON THE HOUSE RESTAURANT

CAMPBELL, THOMAS J	STAFF DIRECTOR, TO JAN 2 .....	130.00
--------------------	--------------------------------	--------

SEL COMMITTEE CONT SHELF

ANTHONY, CLEMENTINE	FROM JUN 1 .....	1,000.00
---------------------	------------------	----------

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## SEL COM-CUTER CONT SHELF -CONTINUED

HARRISON, ROBERT S	CHIEF CLERK, FROM JUN 1 .....	\$ 1,000.00
LEBBETON, GLADYS F G	FROM JUN 1 .....	916.67
PERIAN, CARL LEWIS	STAFF DIRECTOR, FROM JUN 1 .....	349.28
PEPTAN, JULIA P	ADMINISTRATIVE ASSISTANT, FROM JUN 1 .....	416.67
WIESNER, VIVIAN B	FROM JUN 1 .....	833.33

## SELECT COMMITTEE ON SMALL BUSINESS

ANDERSON, PATRICIA A	SECRETARY, FROM MAR 16 TO MAR 31 .....	508.96
DAVIDSON, KENNETH H	STAFF ASSISTANT, TO FEB 28 .....	1,750.00
DEMAPEST, WILLIAM F, JP	COUNSEL, TO FEB 28 .....	
	SUBCOMMITTEE COUNSEL, FROM MAR 1 .....	11,499.99
DIStEFANO, ANTHONY J	SUBCOMMITTEE STAFF MEMBER, FROM MAR 1 .....	8,333.32
FOUTCH, MYRTLE RUTH	CLERK, TO FEB 28 .....	4,583.34
FRANCISCO, DOUGLAS L	MINORITY STAFF MEMBER, FROM MAR 1 .....	8,333.32
GROUD, JUSTINUS	DEPUTY GENERAL COUNSEL, TO FEB 28 .....	6,000.00
HICKS, LUCILLE C	SECRETARY .....	7,166.66
HOHMAN, MARY EILEEN	CLERK TYPIST, TO FEB 28 .....	
	SECRETARY, FROM MAR 1 TO MAY 27 AND FROM JUN 2 .....	4,722.21
KRITZEP, PAUL E	ASSISTANT MINORITY COUNSEL, TO FEB 28 .....	4,216.66
LIBERTY, IRENE LOIS	PRINTING EDITOR, TO FEB 28 .....	3,083.34
LYNCH, STEPHEN P	PROFESSIONAL STAFF MEMBER, FROM APR 1 .....	3,999.99
MOLL, GEORGE E	SUBCOMMITTEE STAFF MEMBER, FROM MAR 1 .....	9,000.00
NESBITT, DOUGLAS CHARLES	FROM JUN 1 .....	500.00
PARRISH, EMILIA E	SECRETARY .....	6,916.68
PHALEN, JAMES R	MINORITY COUNSEL, TO FEB 28 .....	4,916.66
POWERS, THOMAS G	COUNSEL, TO FEB 28 .....	
	SUBCOMMITTEE COUNSEL, FROM MAR 1 .....	12,500.00
RAWLS, WILLA C	SECRETARY-MINORITY, TO FEB 28 .....	2,083.34
ROBINSON, HENRY A	GENERAL COUNSEL, TO FEB 28 .....	6,000.00
STEWART, ELMIRA R	SECRETARY, TO FEB 28 .....	
	MINORITY SECRETARY, FROM MAR 1 .....	5,166.66
TOPPING, MARVIN W	MINORITY STAFF MEMBER, FROM MAR 1 .....	6,333.32
TRIMBOLI, THOMAS A	SUBCOMMITTEE COUNSEL, FROM MAR 1 .....	8,333.32
WARD, CAROL ANN	SECRETARY-MINORITY, TO FEB 28 .....	1,833.34
WARD, MICHAEL JAMES	COUNSEL, TO FEB 28 .....	2,500.00
WATSON, DONNA M	SECRETARY, TO FEB 28 .....	2,000.00
WITTIG, RAYMOND S	SUBCOMMITTEE COUNSEL-MINORITY, FROM APR 1 .....	5,499.99

## INVESTIGATING COMMITTEE ON VETERANS AFFAIRS

ARNOLD, JAMES A	INVESTIGATOR, FROM MAY 1 .....	2,666.66
COCHRAN, JILL T	CLERK-STENOGRAPHER, TO JAN 31 .....	1,016.67
GILLIAM, VANCE L	REPORT CLERK .....	5,314.68
HOWARD, PHILIP E	INVESTIGATOR, TO JAN 31 .....	3,000.00
HULEHAN, MARGARET F	CLERK-STENOGRAPHER, TO JAN 31 .....	1,013.41
HUPST, WILLIAM S	STAFF ASSISTANT, FROM JUN 1 .....	800.00
MATTHEWS, ALICE V	CLERK-STENOGRAPHER .....	3,869.34
MCGINN, MICHAEL T	INVESTIGATOR, FROM APR 1 .....	6,750.00
VEHLE, MICHAEL	INVESTIGATOR, FROM MAY 1 .....	3,333.34

## WAYS AND MEANS CONTINGENCY FUND

ARCHIBALD, JEANNE S	STAFF ASSISTANT, FROM JUN 9 .....	488.89
BAXTER, ANN E	STAFF ASSISTANT, FROM MAY 27 .....	1,227.77
BLOOMFIELD, MARK	STAFF ASSISTANT, FROM MAY 20 .....	888.33
BLOUIN, SUZANNE M	STAFF ASSISTANT, FROM MAR 24 TO MAY 31 .....	
	PROFESSIONAL ASSISTANT, FROM JUN 1 .....	4,732.90
BLOYER, GLORIA J	STAFF ASSISTANT .....	5,500.02
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT, FROM APR 1 .....	7,500.00
BRYAN, MADELINE J	STAFF ASSISTANT, FROM APR 1 .....	3,375.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## WAYS AND MEANS CONTINGENCY FUND -CONTINUED

CHRISOS, LOUISE J	STAFF ASSISTANT, FROM APR 1.....	\$ 3,999.99
COTTELL, PAULA D	STAFF ASSISTANT, FROM JUN 9 .....	611.11
FAULKNER, CONNIE SUE	STAFF ASSISTANT, FROM APR 1.....	2,835.84
FLETCHER, VIRGINIA C	STAFF ASSISTANT, FROM APR 1.....	6,500.01
FREEMAN, LINDA GREY	STAFF ASSISTANT, FROM MAR 24.....	4,311.10
FRIEDMAN, SUSAN L	STAFF ASSISTANT .....	6,250.02
GODDARD, CAROLE C	STAFF ASSISTANT, FROM MAY 5 .....	1,966.67
HAMOS, JULIE E	STAFF ASSISTANT, FROM JUN 1 .....	833.33
HAWKINS, CHARLES E	PROFESSIONAL ASSISTANT, FROM MAY 1.....	3,406.66
HENDERSHOT, THOMAS R	PROFESSIONAL ASSISTANT, FROM MAY 1.....	4,500.00
HILL, STEPHEN J	STAFF ASSISTANT, FROM JUN 23 .....	133.33
HYTNER, ERWIN	PROFESSIONAL ASSISTANT, FROM MAR 24 .....	9,565.27
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT, FROM MAY 23 .....	3,272.22
LANGSTON, THOMAS W, JR	STAFF ASSISTANT, FROM JUN 9 .....	366.67
LEHNHARD, MARY NELL	STAFF ASSISTANT .....	8,664.00
LEONARD, ROBERT J	STAFF ASSISTANT, TO MAR 31 .....	5,935.50
MALONE, EUGENE J	PROFESSIONAL ASSISTANT, FROM APR 7 .....	7,233.32
MANNING, ANNA L	PROFESSIONAL ASSISTANT, FROM MAR 24 TO MAR 31 ..	661.11
MOSELEY, NORA H	STAFF ASSISTANT, FROM APR 7 .....	2,216.68
REESE, ROBERT M	STAFF ASSISTANT, FROM MAY 20.....	1,332.50
RETTIG, PAUL C	STAFF ASSISTANT .....	17,749.98
ROCHLIN, JUDITH	PROFESSIONAL ASSISTANT, FROM APR 3 .....	4,888.90
ROHR, DAVID B	STAFF ASSISTANT .....	17,410.80
ROSS, LAWRENCE J	PROFESSIONAL ASSISTANT, FROM JUN 23 .....	788.89
SALMON, JOHN J	PROFESSIONAL ASSISTANT, FROM MAR 18 .....	6,874.99
SHERMAN, JOHN	PROFESSIONAL ASSISTANT, FROM MAR 3.....	8,499.99
STOKES, THOMAS A	STAFF ASSISTANT, FROM JUN 17 .....	280.58
SULLIVAN, ANNE E	FROM MAY 19.....	1,808.34
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT, FROM APR 1.....	6,750.00
VONICK, ROBERT R, JR	STAFF ASSISTANT, FROM MAY 5 .....	1,166.67
WIGNOT, MARY JANE	STAFF ASSISTANT .....	15,300.42
WILKINS, B HUGHES	PROFESSIONAL ASSISTANT, FROM APR 1 .....	7,500.00

## INTERNAL SECURITY COMM

ARMSTRONG, GEORGE C	INVESTIGATOR, FROM JAN 3 .....	9,835.27
BIGGERSTAFF, MARGIE D	SECRETARY, FROM JAN 3 TO APR 12 .....	3,438.20
BUTLER, DANIEL	DOCUMENTS CLERK, FROM JAN 3 .....	6,346.59
COIL, S JANICE	SECRETARY, FROM JAN 3 TO APR 20 .....	4,533.91
CRANDALL, ROBERT A	COUNSEL (P), FROM JAN 3 .....	16,955.63
CUNNINGHAM, ANNIE L	CHIEF - FILES SECTION, FROM JAN 3 .....	9,950.20
DOYLE, FLORENCE B	SECRETARY, FROM JAN 3 .....	5,806.48
FRANCISCO, DONNA E	RESEARCH ASSISTANT, FROM JAN 3 TO MAY 31 .....	3,904.24
GALLAGHER, JAMES L	RESEARCH ANALYST (C), FROM JAN 3 .....	13,713.89
GITTINGS, HELEN M	EDITOR (C), FROM JAN 3 .....	10,811.31
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT (P), JAN 3 - JUN 15 ..	15,633.70
HORNBY, JANIE E	INFORMATION CLASSIFIER, FROM JAN 3 TO FEB 28 ..	1,190.03
HORNER, ROBERT M	PROFESSIONAL STAFF ASSISTANT, FROM JAN 3 .....	3,382.00
JAECK, DOBIS P	INFORMATION ANALYST, FROM JAN 3 .....	6,393.58
JAMES, MILDRED V	CLERK TYPIST, FROM JAN 3 .....	4,692.32
KING, V BERNICE	FINANCIAL SECRETARY (C), FROM JAN 3 TO FEB 28 ..	3,688.22
LEWIS, JOHN F	PROFESSIONAL STAFF ASST (C), JAN 3 - MAY 16 ..	12,007.88
MAGGIO, ANITA SAFAH	CLERK, FROM JAN 3 .....	3,941.16
MASINO, VIRGINIA	RECEPTIONIST, FROM JAN 3 .....	5,673.39
MORGAN, TERRY M	INFORMATION CLASSIFIER, FROM JAN 3 TO FEB 28 ..	1,190.03
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P), FROM JAN 3 .....	17,900.00
NORRIS, RICHARD P	INVESTIGATOR, FROM JAN 3 .....	10,180.71
PAFF, ALMA T	RESEARCH ANALYST, FROM JAN 3 .....	7,826.07
POOLE, WILLIAM T	RESEARCH ANALYST, FROM JAN 3 .....	9,129.56
POTT, STUART	INVESTIGATOR, FROM JAN 3 .....	8,925.81
ROLLINS, AUDREY L	SECRETARY, FROM JAN 3 TO MAR 16 .....	2,503.57
ROMPSTEIN, HERBERT	CHIEF MN INVESTIGATOR (P), FROM JAN 3 .....	16,783.03
SHAW, WILLIAM G	RESEARCH DIRECTOR (P), FROM JAN 3 .....	11,219.93

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## INTERNAL SECURITY COMM -CONTINUED

SHOWALTER, MARY ELLEN	INFORMATION CLASSIFIER, FROM JAN 3 TO FEB 28	\$ 1,156.04
SOLCOMB, ALBERT H, JR	INVESTIGATOR (C), FROM JAN 3	9,505.20
SPIRT, LINDA E	SECRETARY, FROM JAN 3	8,535.93
STAPLETON, WILLIAM H	STAFF DIRECTOR, FROM JAN 3	6,336.80
STRATTON, JOHN N	INVESTIGATOR, FROM JAN 3	9,644.34
STRAWSER, SARA JANE	SECRETARY, FROM JAN 3 TO APR 30	3,804.59
SWEENEY, BARBARA C	EDITOR, FROM JAN 3	6,260.70
TOKINSON, SUSAN K	INFORMATION ANALYST, FROM JAN 3	5,349.14
VALFANTE, MARY MYERS	ADMINISTRATIVE SECRETARY (C), FROM JAN 3	11,076.70
WHITE, DEWITT	MINORITY LEGAL COUNSEL (P), FROM JAN 3	17,552.76

## MISCELLANEOUS ITEMS

BROOKS, ROGER C	CHAUFFEUR	9,069.06
BOBBS, WILLIE JR	CHAUFFEUR	7,914.00
GOUELOCK, VERA	CLERK-STENOGRAPHER	5,395.82
NICKENS, GEORGE IRVIN	DRIVER	8,555.76
WEINZIMER, JOSEPH	PRINTING EDITOR, FROM MAR 1	6,833.32

## OFFICE OF THE FORMER SPEAKER

MANNING, MELVIN PAUL	SECRETARY	7,103.22
OKEEFE, ARTHUR J	SECRETARY TO FORMER SPEAKER	7,103.22

## REVISION OF THE LAWS

MASTERSON, JAMES F	SENIOR COUNSEL, FROM JUN 1	3,000.00
WILLETT, EDWARD F, JR	ACTING LAW REVISION COUNSEL, TO JAN 31	
	LAW REVISION COUNSEL, FROM FEB 1	18,230.16

## JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ABELTIS, FRANCES V	SECRETARY	6,383.32
ARNOLD, LINCOLN	DEPUTY CHIEF OF STAFF	9,504.00
BACON, RICHARD L	ATTORNEY, TO MAY 31	
	LEGISLATIVE ATTORNEY, FROM JUN 1	16,944.60
BATES, CARL E	REFUND ATTORNEY, TO MAY 31	
	LEGISLATIVE ATTORNEY, FROM JUN 1	13,632.93
BILLINGER, JAMES L	LEGISLATIVE ATTORNEY	14,762.93
BIRD, MICHAEL D	ECONOMIST	18,000.00
BLUM, ROBERT ALAN	LEGISLATIVE ATTORNEY, TO MAY 31	
	LEGISLATION COUNSEL, FROM JUN 1	16,849.60
BUCKBEGG, ALBERT	ECONOMIST	18,000.00
CAMPBELL, JANICE L	SECRETARY, FROM MAR 4	3,120.00
CHAROT, HERBERT L	ASSISTANT CHIEF OF STAFF	18,000.00
COOK, MICHAEL	CLERK, TO MAY 31	
	CHIEF CLERK, FROM JUN 1	5,919.98
DALE, ELIZABETH A	SECRETARY	6,433.35
DALFY, JAMIE L	SECRETARY	7,970.00
DAVIS, PETER J	ECONOMICIAN	7,750.00
DELCARMEN, AMELIA	SECRETARY	6,960.00
EIGENBRODE, GUY P	CLERK, FROM JUN 16	375.00
FEFFERMAN, ARTHUR S	CHIEF ECONOMIST	9,640.00
FINK, JOSEPH E	STATISTICAL CLERK	8,376.00
GAGE, ALEXA B	SECRETARY	6,965.85
GERBER, WILLIAM F	STATISTICIAN, FROM MAY 17	1,772.22
GERMANIS, JOHN J	STATISTICAL ANALYST	17,948.75
GONGEE, MARY J	SECRETARY, FROM JAN 27	5,166.66
HART, THOMAS P	ECONOMICIAN	6,916.67
KERSHNER, NORMA E	SECRETARY	6,533.33



**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION -CONTINUED

KLUC, LEON W	ECONOMIST .....	\$13,578.98
MALCOM, SHARON F	SECRETARY, TO FEB 21 .....	1,569.66
MATTHEWS, JUNE M	SECRETARY .....	7,091.65
MCCAWLEY, HARRISON B	REFUND COUNSEL .....	18,000.00
MCCONAGHY, MARK L	ATTORNEY, TO MAY 31 .....	
	LEGISLATION COUNSEL, FROM JUN 1 .....	17,041.65
MCDERMOTT, JOANNE B	SECRETARY, TO MAY 31 .....	
	EXECUTIVE ASSISTANT, FROM JUN 1 .....	11,193.77
NAGRO, BLANCHE F	SECRETARY, TO MAY 31 .....	
	REFUND SECRETARY, FROM JUN 1 .....	8,137.92
	ATTORNEY, FROM FEB 1 .....	14,166.65
ORERST, MICHAEL	LEGISLATIVE ATTORNEY .....	9,527.48
COSTEPHUIS, PAUL W	SECRETARY .....	7,752.48
PFIEFFER, JACQUELINE S	LEGISLATIVE ATTORNEY .....	15,166.67
RICKETTS, DON LEON	ACCOUNTANT .....	15,375.02
ROSENBAUM, ALLAN S	SECRETARY, TO MAR 31 .....	
ROWZIF, MARCIA BAILEY	ADMINISTRATIVE ASSISTANT, FROM APR 5 .....	8,150.00
	SECRETARY .....	8,746.27
SAVAGE, LINDA R	LEGISLATIVE ATTORNEY, FROM MAR 17 .....	6,355.54
SCOTT, MICHELLE P	LEGISLATION COUNSEL .....	18,000.00
SHAPIRO, BERNARD M	LEGISLATIVE ATTORNEY, TO MAY 31 .....	
SILVERSTONE, HOWARD J	INTERNATIONAL TAX COUNSEL, FROM JUN 1 .....	17,948.75
SPILLMAN, JOSEPH P	REFUND ATTORNEY .....	13,781.65
STRAUSS, ROBERT P	ECONOMIST, FROM MAY 1 .....	5,333.34
SYMONS, JAMES H	STATISTICAL ANALYST .....	18,000.00
TRUITT, DEWITT FOCKS	REFUND ATTORNEY, FROM JAN 13 .....	11,666.65
WALLACE, CYNTHIA F	STATISTICAL CLERK, TO MAY 31 .....	
	STATISTICIAN, FROM JUN 1 .....	8,011.67
WARDEN, ROBERT A	LEGISLATIVE ATTORNEY, TO MAY 31 .....	
	ASSISTANT LEGISLATION COUNSEL, FROM JUN 1 .....	17,948.75
WENDELL, JOHN R	CLERK .....	4,221.00
WETZLER, JAMES W	ECONOMIST .....	11,270.40
WHITE, THOMAS P, III	LEGISLATIVE ATTORNEY, FROM MAY 1 .....	3,850.00
WINTER, MARIA L	SECRETARY .....	6,731.67
WOODWORTH, L N	CHIEF OF STAFF .....	19,999.98

JOINT COMMITTEE ON DEFENSE PRODUCTION

BASKERVILLE, RUTH	SECRETARY, TO JAN 26 .....	803.55
BRADDOCK, MARTHA	SECRETARY, FROM MAR 1 .....	3,933.32
COPELAND, CARY H	ASSISTANT STAFF DIRECTOR, TO JAN 31 .....	
	ASSISTANT DIRECTOR, FROM JUN 1 .....	4,376.82
CRUMP, GEORGIA NELL	STAFF ASSISTANT, FROM JUN 1 .....	500.00
GEDDIE, ROBERT B, JR	PROFESSIONAL STAFF, TO APR 30 .....	6,331.20
HEMPHILL, J MICHAEL	MIN PROFESSIONAL STAFF MEMBER .....	12,964.56
KINCADE, WILLIAM H	PROFESSIONAL STAFF MEMBER, FEB 14 - JUN 15 .....	
	STAFF DIRECTOR, FROM JUN 16 .....	8,027.80
LEWIS, JOSEPH C	STAFF DIRECTOR, FROM MAR 5 TO JUN 15 .....	10,100.00
MCFLOY, MARY	STAFF ASSISTANT, FROM MAY 15 .....	894.44
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, FROM MAR 1 .....	7,666.68
RIGGS, ROBERT S	PROFESSIONAL STAFF .....	9,490.54
SOKOL, EDWARD A	PROFESSIONAL STAFF .....	10,552.02

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

AHLERS, JOHN C	STAFF ASSISTANT, FROM JUN 23 .....	666.67
FINNEY, LYNNE D	TEMPORARY STAFF ASST, FROM MAY 1 TO MAY 16 .....	1,295.24
GOCCH, RAYMOND L	STAFF COUNSEL (P), TO JAN 31 .....	2,809.90
KEENAN, FRANCIS J	PROFESSIONAL STAFF (P) .....	17,780.10
KING, GEORGE ROGER	COUNSEL (C), TO FEB 20 .....	2,931.12
MEADER, GEORGE	COUNSEL (C) .....	5,661.00
PETERS, EUGENE F	EXECUTIVE DIRECTOR (P) .....	19,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued

## JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS -CONTINUED

TACHERON, DONALD G	DIRECTOR OF RESEARCH (P), TO MAR 31.....	\$ 8,874.99
WATKINS, CYNTHIA K	CLERK (C) .....	9,480.54

## PLACEMENT AND OFFICE MANAGEMENT

ABNEY, WILSON R	STAFF ASSISTANT, FROM FEB 24.....	5,644.43
ABRAMS, JAMES JOSEPH	PLACEMENT CLERK .....	5,093.52
BLACKLOW, WILLIAM B	TO JAN 2 .....	98.89
CACCAVALE, FRED A	TEMPORARY STAFF ASSISTANT, FROM MAY 12 .....	1,088.89
CALLAWAY, WILLIAM	CLERK, TO MAR 31 .....	429.00
CROUCH, PETER P	TEMPORARY CLERK, FROM JUN 4.....	600.00
DURKIN, KATHLEEN M	CLERK, FROM JUN 2 .....	604.17
DWYER, MARY C	TEMPORARY CLERK, FROM JUN 2 .....	502.67
ELLEN, MARK A	STAFF ASSISTANT, FROM JAN 3.....	10,630.57
EMERY, NANCY LOUISE	CLERK, TO JUN 11 .....	4,025.00
ENTREKIN, HEATHER S	CLERK, TO MAY 27 .....	4,369.18
FALIN, GAYLE D	PLACEMENT ASSISTANT .....	5,541.68
GALT, DEBORAH H	CLERK, FROM MAY 22 .....	676.00
GARDETT, P CAMPBELL	TEMPORARY STAFF ASSISTANT, MAR 22 - APR 30 .....	1,619.48
GILL, RUSSELL S	TEMPORARY CLERK, FROM JUN 2.....	684.72
GLENN, KAREN ANNE	PLACEMENT ASSISTANT .....	5,170.74
GRAY, PATRICIA NEAL	CLERK, TO MAR 31 .....	1,582.80
JONES, DAVID WESLEY	PLACEMENT ASSISTANT .....	4,333.32
JONES, ELLEN L	CLERK, FROM JAN 21 .....	6,666.67
KELLEY, ROBERT J	CLERK .....	12,290.32
KIDDER, LEE A	STAFF ASSISTANT, FROM JUN 16 .....	437.50
KOPENSKI, MARY W	CLERK, FROM JAN 4 .....	2,065.00
LEONARD, NANCY	TEMPORARY STAFF ASSISTANT, MAR 22 - APR 30 .....	1,112.37
MCALLISTER, JAMES F	ADMINISTRATIVE OFFICER .....	15,400.34
MCCARTIN, GERALD P	TEMPORARY CLERK .....	1,923.60
MERRICK, SAMUEL	STAFF ASSISTANT .....	7,500.00
MOLLOY, JOHN W	PLACEMENT ASSISTANT .....	5,153.14
MOORE, JANET E	PLACEMENT ASSISTANT .....	4,152.32
MORRIS, MICHAEL A	PLACEMENT ASSISTANT, FROM FEB 24 .....	3,351.40
PADILLA, SANDRA H	PLACEMENT ASSISTANT, FROM FEB 24 .....	5,644.43
PETACCIO, VICTOR D	STAFF ASSISTANT, TO FEB 8 .....	1,900.00
PITTS, H PRESTON, JR	STAFF ASSISTANT, FROM MAY 5 .....	4,900.00
QUINN, THOMAS M	STAFF ASSISTANT, FROM FEB 1.....	9,375.00
RADLER, DONALD H	RESEARCH ASSISTANT, FROM APR 1 .....	7,500.00
RAINES, WILLIAM F, III	TEMPORARY CLERK, FROM JUN 23.....	144.45
RIEGEP, EARL FRANCIS	ASSISTANT COUNSEL .....	11,869.06
SAVERCOOL, DAVID W	CLERK, TO FEB 7 .....	
	TEMPORARY STAFF ASSISTANT, FROM MAY 12 .....	1,121.59
SECKLER, GRACE	CLERK .....	4,750.02
SHAMES, RANA A	CLERK, FROM JUN 26 .....	111.11
SHELTON, LINDA JO	CLERK-STENOGRAPHER .....	5,541.68
SNOW, GEPARD C	CLERK, TO MAR 17 .....	2,934.03
SLOMON, DAVID ROBERT	PLACEMENT CLERK .....	4,666.68

## COMM ON INFORMTN &amp; FACIL

BUCKLEY, DAVIS A	STAFF ASSISTANT, FROM JUN 30 .....	69.44
CORLEY, WALTER B, SR	TEMPORARY STAFF ASSISTANT, FROM JUN 30 .....	61.27
COSTICK, MILES M	STAFF ASSISTANT, FROM APR 19 TO MAY 31.....	2,566.66
STEWART, JOAN B	CLERK, FROM APR 7 .....	1,750.00
TERNUS, JOHN W	STAFF ASSISTANT, FROM JUN 2 .....	1,691.67
VALENTINE, C BRAXTON, JR	COUNSEL, FROM APR 14 .....	5,646.67

---

TOTAL .....

64,722,087.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## HOUSE OF REPRESENTATIVES RESTAURANT

## ADMINISTRATIVE:

BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER.....	\$ 10,152.48
CARROLL, MARIE R.	ACCOUNTING CLERK.....	5,259.04
COWAN, KERMIT A.	GENERAL MANAGER.....	5,750.06
DOSS, ALICE A.	ACCOUNTING CLERK.....	4,076.32
ENGEL, H. DENNIS	ACCOUNTING CLERK.....	5,232.48
HIGHTOWER, VADA S.	ASSISTANT ADMIN. OFFICER.....	7,365.04
LUZAICH, PETER M.	PURCHASING AGENT, FROM MAY 11.....	1,351.68
RODRIGUEZ, GONZALO	PURCHASING AGENT.....	5,144.48

## CONGRESSIONAL RESTAURANT:

ALBRITTON, BLANCH V.	WAITRESS.....	1,798.51
ALLEN, MADELINE S.	SECRETARY TO GENERAL MANAGER, FROM APRIL 1.....	2,046.80
ALSTON, DOROTHY M.	WAITRESS.....	2,050.13
BEACHEM, ARLENE R.	GRILL GIRL.....	3,488.30
BRASWELL, ROBERT SR.	WAITER.....	969.42
BROOKS, WILMA J.	BUSGIRL.....	1,591.02
BROWN, SANDRALYN	COUNTER GIRL.....	3,079.82
BUTLER, FERDINAND J.	WAITER.....	836.35
BUTLER, SYLVIA C.	BUSGIRL.....	2,520.01
CANALES, ENRIQUE G.	FOOD SERVICE WORKER.....	3,820.37
CORBIN, JON X.	HEAD WAITER.....	2,068.32
CROWDEN, JAMES L.	WAITER, FROM FEB. 23.....	659.09
CROWE, SARAH	CASHIER.....	4,395.44
CRUMP, WAYMAN L.	KITCHEN UTILITY, FROM APRIL 17.....	1,049.87
DAWKINS, CLARENCE	KITCHEN UTILITY.....	3,123.60
FORTUNE, LUCILLE T.	CASHIER HOSTESS.....	4,450.16
FUNDERBURKE, ZULEE	BUSGIRL.....	1,213.14
GAMBLE, JAMES E.	WAITER.....	1,043.45
GARNER, SARETA L.	BUSGIRL.....	2,824.53
GRAY, JAMES	WAITER.....	1,276.57
GROSS, JUANITA H.	BUSGIRL.....	2,850.38
HALL, RANNIE L.	BUSGIRL, FROM MAY 1.....	563.25
HARE, JOHN C.	WAITER.....	3,128.74
HILL, PAUL N.	WAITER.....	1,026.99
HINES, MONTELLE M.	BUSGIRL.....	1,338.26
HUGHES, WILLIAM O.	KITCHEN UTILITY.....	266.83
HUNTER, JAMES L.	BUSBOY, FROM MARCH 12 to APRIL 5.....	210.99
JONES, MARY E.	BUSGIRL, FROM FEB. 2.....	1,078.02
JONES, WILLENE	PANTRY SUPERVISOR.....	4,446.16
KEARNEY, TOWANA	BUSGIRL.....	2,719.80
LATSON, MIRIAM	BUSGIRL.....	1,720.33
LEAKIN, EVELYN K.	SECRETARY TO GENERAL MANAGER.....	828.96
LEE, GETTA	BUSGIRL, FROM APRIL 29.....	540.78
LEE, JOYCE	BUSGIRL.....	1,187.76
LEE, REGINA	WAITRESS, FROM JUNE 11.....	99.75
MINOR, BARBARA A.	BUSGIRL.....	2,937.80
MORGAN, MARSHALL G.	WAITER.....	1,100.98
MOY, ELLEN	BUSGIRL.....	1,843.02
NELSON, EDWARD T.	WAITER.....	2,299.12
NORTON, JOYCE M.	BUSGIRL.....	1,361.00
PHILLIPS, JAMES L.	WAITER.....	938.73
PLOWDEN, RENEE' H.	BUSGIRL.....	1,448.19
PRIESTLEY, SHERMAN J.	WAITER.....	2,270.00
ROBINSON, ERNEST	WAITER.....	1,301.38
ROBINSON, LINWOOD, JR.	WAITER.....	1,309.52
ROGERS, DORIS	WAITER.....	3,716.37
SCOTT, FRANKLIN R.	SANITATION SUPERVISOR.....	49.40
SHEPARD, ESTHER D.	KITCHEN UTILITY, FROM APRIL 6 to APRIL 26.....	89.42
SHEPARD, GRACE	BUSGIRL, FROM JUNE 15.....	3,514.99
SMITH, MELVYN R.	FOOD CHECKER.....	590.97
STANLEY, SHIRLEY T.	KITCHEN UTILITY, TO MARCH 11.....	114.00
TODD, AARON E.	BUSGIRL.....	1,156.06
TROTTER, GARFIELD	WAITER.....	1,238.76
WALTMAN, JOHN H.	CAFETERIA MANAGER.....	10,580.16
WILSON, GEORGE F.	WAITER.....	1,189.92
WINGFIELD, EMMA J.	BUSGIRL, TO MAY 1.....	838.10
WOODWARD, PATRICIA A.	BUSGIRL, TO MAY 19.....	1,110.42

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## HOUSE OF REPRESENTATIVES RESTAURANT, CONTINUED.

## MEMBERS' DINING ROOM:

BARNES, ROSE P.	WAITRESS.....	974.09
DUNNE, JESSIE E.	PANTRY SUPERVISOR.....	2,990.29
HARRIS, GERALDINE M.	WAITRESS.....	1,121.13
MILLER, LEONARD J.	WAITER.....	840.64
MURPHY, JOEL	FOOD SERVICE WORKER.....	3,754.53
PRICE, HAROLD E.	WAITER.....	936.36
STONE, AGNES	FOOD CHECKER.....	1,231.37
WHITE, ADELL	BUSGIRL.....	1,074.16

## CONGRESSIONAL REST. KITCHEN:

ABNEY, BOBBY	CHEF'S HELPER, FROM MARCH 16 to MARCH 20.....	45.18
BATTS, WILLIAM E.	LEAD KITCHEN UTILITY.....	4,204.56
BENNETT, GREGORY K.	KITCHEN UTILITY, FROM JUNE 2.....	518.35
BENNETT, VERONICA	KITCHEN UTILITY.....	2,281.51
BONANNI, PASQUALE	CHEF.....	10,701.11
COUCH, EDDIE JR.	KITCHEN UTILITY, FROM MAY 6 To JUNE 2.....	450.82
DELANEY, DAVID	KITCHEN UTILITY.....	194.50
EDWARDS, YANK	COOK'S HELPER, TO MARCH 29.....	1,681.71
FOSTER, CLEVELAND	Cook's HELPER FROM APRIL 23 to MAY 2.....	148.15
GALMON, JANIE M.	LEAD GRILL GIRL.....	4,013.65
GRAHAM, ZEMAR	COOK, TO JANUARY 28.....	426.00
GREENE, TOMMIE L.	KITCHEN UTILITY.....	2,770.94
HERRING, WILBERT	UNIT STOREROOM MANAGER ASST.....	5,804.97
HOWARD, MARIE A.	CHEF'S HELPER.....	2,454.88
HUGHES, DON L.	KITCHEN UTILITY.....	2,209.13
LOGAN, HERBERT W.	KITCHEN UTILITY, FROM MARCH 20 to JUNE 2.....	1,181.08
McCORD, ROBERT L.	KITCHEN UTILITY, TO MAY 14.....	2,466.86
MOORE, MARIE	COOK'S HELPER.....	2,439.76
NICKELSON, BEN	COOK, FROM FEB. 18.....	4,342.97
SMITH, FLORENCE	LEAD KITCHEN UTILITY.....	2,881.79
STANTON, MOZELL	SALAD GIRL.....	3,803.22
SUTTON, JOHN R.	COOK'S HELPER, TO MARCH 3.....	270.73
WILLIAMS, CONNIE R.	COOK'S HELPER.....	3,579.36

## CAPITOL CARRY OUT:

GORDON, JOSEPH W.	KITCHEN UTILITY, FROM FEB. 18 to JUNE 2.....	1,748.63
JACKSON, GLORIA	COUNTER GIRL.....	3,265.64
JOHNSON, MONTE	KITCHEN UTILITY, FROM JUNE 4.....	308.88
PALMER, GENEVA	CARRY OUT MANAGER.....	2,752.83
PAYNE, ROY M.	KITCHEN UTILITY, TO JANUARY 29.....	593.83
PRICE, MILDRED	COUNTER GIRL.....	3,111.58
WARLEY, KATHERINE	ASSISTANT CARRY OUT MANAGER.....	4,539.56
WOOD, SARAH E.	GRILL GIRL.....	3,505.02

## LONGWORTH CAFETERIA:

BERRY, DIANE	BUSGIRL, FROM JUNE 8.....	2,717.24
BONNER, DOROTHY N.	CASHIER.....	2,227.29
BOYD, ROBERTA	COOK.....	5,042.52
CLARK, LOU V.	CASHIER.....	3,959.77
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	3,593.39
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	5,265.32
GARRIS, EVELYN W.	COUNTER GIRL.....	3,093.00
GORDON, FANNIE F.	BUSGIRL.....	3,533.53
HARRIS, BILLY JR.	KITCHEN UTILITY.....	3,237.26
JOHNS, CECIL J.	KITCHEN UTILITY, FROM JANUARY 28 to MAY 7.....	1,567.84
JOHNSON, MAE F.	SALAD GIRL.....	3,908.04
KNOX, HAZEL H.	KITCHEN UTILITY, FROM MAY 4.....	909.51
LUTZ, ANNETTE	BUSGIRL.....	3,297.48
LYLES, JOANN	BUSGIRL.....	1,312.78
LYNCH, CECELIA G.	CASHIER.....	3,185.31
LYNCH, DARLENE	BUSGIRL.....	622.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## LONGWORTH CAFETERIA, CONTINUED.

MARTIN, PATRICIA	BUSGIRL.....	2,701.47
MASON, KENNETH B.	KITCHEN UTILITY.....	3,162.10
MCCORD, STANLEY	KITCHEN UTILITY.....	3,266.16
MEWBORN, MINNIE L.	BUSGIRL.....	2,823.66
MEHOON, ODESSA	COUNTER GIRL.....	3,212.75
MINOR, LARRY	KITCHEN UTILITY, TO JANUARY 13.....	368.70
MONK, LINDA A.	BUSGIRL, FROM APRIL 29.....	627.72
MOORE, ROSA L.	KITCHEN UTILITY.....	996.17
MULKEY, SHIRLEY L.	COOK'S HELPER.....	3,762.40
NASH, FLORA W.	BUSGIRL, TO JANUARY 4.....	18.13
PERRY, TERRITA	COUNTER GIRL.....	3,543.94
PERSON, EDWIN	UNIT STOREROOM MANAGER.....	4,770.48
PETERSON, JOHN	KITCHEN UTILITY, TO JANUARY 11.....	464.71
PICKETT, JAMES L.	COUNTER MAN.....	3,865.73
PLIGHT, MATTHEW	KITCHEN UTILITY.....	3,202.35
PLIGHT, VERLEAN	COUNTER GIRL.....	3,578.49
POORAHONG, VICHIT	KITCHEN UTILITY, FROM MARCH 25.....	1,522.98
PUGH, WESLEY B.	KITCHEN UTILITY, FROM MARCH 19 to MAY 2....	795.33
RICHMOND, LILLIE J.	COOK.....	5,229.52
RODRIGUEZ, GLORIA L.	BUSGIRL, FROM MAY 4.....	792.31
SHACKLEFORD, IVY G.	BUSGIRL.....	3,092.62
TAYLOR, WALTER B.	KITCHEN UTILITY.....	1,551.18
TOON, RICKIE R.	KITCHEN UTILITY, FROM JUNE 4.....	340.58
TRAMMELL, CARRIE	COUNTER GIRL.....	3,676.49
WALKER, ANNE W.	CAFETERIA MANAGER.....	9,209.28
WALLACE, MINNIE D.	BUSGIRL.....	3,405.75
WILLIAMS, ARTHUR C.	LEAD KITCHEN UTILITY, TO MARCH 17.....	1,485.85
WILLIAMS, BETTY A.	BUSGIRL.....	3,032.74
WILLIAMS, EDDIE M.	CHEF.....	6,709.83
WORKMAN, LEROY C.	KITCHEN UTILITY.....	2,826.88
WRIGHT, MAE Q.	BUSGIRL.....	3,151.17

## LONGWORTH CAFETERIA TOBACCO:

DAVIS, FRED A.	CASHIER.....	3,908.14
ROSS, NELLIE	CASHIER.....	4,429.87
SEXTON, RUTH L.	CASHIER.....	4,066.55

## LONGWORTH CAFETERIA BAKERY:

GASTON, HENRY	BAKER.....	5,034.14
NESMITH, PETER	BAKER.....	6,412.64
RICHARDSON, EDNA L.	BAKER'S HELPER.....	4,095.56
STEWART, GENEVA	BAKER'S HELPER.....	3,452.80

## LONGWORTH CARRY OUT:

BENJAMIN, MARY S.	GRILL GIRL.....	2,316.81
HARRIS, LINDA D.	COUNTER GIRL, TO MARCH 5.....	1,401.25
HAYES, MARIA Q.	CASHIER.....	4,373.16
JOHNSON, JANE R.	SALAD GIRL, FROM FEBRUARY 2.....	2,956.28
JOYNER, MALVEIAR	BUSGIRL, FROM MARCH 14.....	1,573.91
KERNES, VONCIALE A.	BUSGIRL.....	2,882.82
MCCULLOUGH, HENRY L.	KITCHEN UTILITY.....	3,430.36
TAYLOR, PEGGY	CARRY OUT MANAGER.....	4,268.20
WILLIAMS, DOROTHY M.	COUNTER GIRL.....	3,407.46
WOODWARD, BERNARD	GRILL MAN, TO MAY 2.....	2,324.96

## CANNON CARRY OUT:

BENJAMIN, LEONA E.	BUSGIRL.....	2,557.89
BOWMAN, CARL J.	COOK'S HELPER, FROM MAY 18.....	692.62
BYRD, LESSIE M.	FOOD CHECKER.....	4,287.70
FORD, EMMA G.	COUNTER GIRL, TO MAY 9.....	3,501.63
GORDON, STEVEN	KITCHEN UTILITY, TO JUNE 6.....	2,574.30
MAYNOR, JESSIE M.	CARRY OUT MANAGER.....	5,410.82
MUNGO, BARBARA V.	COUNTER GIRL.....	3,147.39
THOMAS, MARJORIE E.	BUSGIRL.....	3,028.85
WINN, GWENDOLYN H.	COUNTER GIRL.....	3,333.78

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## RAYBURN CAFETERIA:

ALTIERI, ANTHONY P.	CAFETERIA MANAGER.....	7,762.24
BABER, SHIRLEY A.	BUSGIRL.....	2,736.08
BENJAMIN, SHEILA Y.	BUSGIRL, TO FEBRUARY 7.....	595.76
BUTLER, ALOYSIUS J.	KITCHEN UTILITY.....	3,193.54
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	3,190.97
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER ASST.....	4,094.01
CHAPMAN, ERNEST K.	KITCHEN UTILITY.....	2,070.92
CHAPMAN, JAMES C.	KITCHEN UTILITY, FROM MARCH 30 to MAY 1...	451.96
CHILDS, JAMES D.	KITCHEN UTILITY.....	2,568.61
DEAN, THERESA R.	CLERICAL ASSISTANT, FROM FEBRUARY 27.....	1,115.43
EDWARDS, DORIS M.	COUNTER GIRL.....	2,788.80
FONG, MEE NGOR	COUNTER GIRL.....	3,399.98
FORD, ROBERT L.	KITCHEN UTILITY.....	3,336.84
GREEN, LUCY F.	CASHIER.....	2,926.17
HARRIS, DELORES R.	BUSGIRL.....	1,714.50
HARRISON, CHARLOTTE	GRILL GIRL.....	3,248.98
HENDERSON, EVA	COOK.....	5,020.86
JONES, ULYSSES S.	COOK.....	4,851.29
LEE, GUEY T.	BUSGIRL.....	2,650.50
LEE, MILDRED	BUSGIRL.....	2,889.74
LEWIS, PHYLLIS S.	CASHIER.....	3,183.98
LUKOMSKI, KAZIMIERA	BUSGIRL.....	2,602.88
NEWKIRK, ELSIE M.	COUNTER GIRL.....	3,020.37
NICKELSON, ALEX L.	CHEF.....	7,842.60
POOLER, MARY A.	BUSGIRL.....	2,675.82
POOLER, MELVIN	KITCHEN UTILITY.....	2,798.16
PROCTOR, MARY E.	COUNTER GIRL.....	575.19
REED, BARBARA C.	BUSGIRL, FROM FEBRUARY 20.....	1,318.14
SANDERS, BETTIE L.	CASHIER.....	3,262.30
SMITH, GRACE H.	GRILL GIRL.....	3,968.53
SMITH, QUENTIN R.	KITCHEN UTILITY, FROM MAY 14.....	599.21
TAYLOR, THOMAS E.	UNIT STOREROOM MANAGER, FROM JANUARY 26...	3,612.00
THOMPSON, PEGGY L.	GRILL GIRL.....	2,877.83
VINES, JAMES G.	KITCHEN UTILITY, TO FEBRUARY 7.....	440.45
WALTON, BEATRICE	SALAD GIRL.....	3,189.42
WILKERSON, BARBARA	BUSGIRL.....	2,434.62
WILLIAMS, DIANE M.	KITCHEN UTILITY, FROM JUNE 5.....	223.01
WILLIAMS, EUGENE	COOK'S HELPER.....	3,759.29
WILLIAMS, GERALDINE	BUSGIRL.....	2,883.82

## RAYBURN CAFETERIA TOBACCO:

WISE, MABEL V.	CASHIER.....	3,205.25
----------------	--------------	----------

## RAYBURN CATERING:

BROOKS, CHARLES R.	KITCHEN UTILITY.....	3,230.74
GLOVER, TALBERT L.	KITCHEN UTILITY, TO APRIL 25.....	1,593.52
HALL, LEROY L.	KITCHEN UTILITY, FROM FEBRUARY 20 to APRIL 25.	1,145.86
LEWIS, WILSON	PORTER SUPERVISOR.....	4,268.37
MALONE, RUSSELL A.	KITCHEN UTILITY, TO APRIL 25.....	1,942.54
McCORMICK, JOSEPH B.	CATERING MANAGER.....	6,022.24
PHILLIPS, JOHN	KITCHEN UTILITY, TO APRIL 25.....	2,315.12
ROSASCO, FRANCES S.	CLERICAL ASSISTANT.....	4,456.96
THOMPSON, EVA	SALAD KITCHEN SUPERVISOR.....	4,037.28

## RAYBURN CARRY OUT:

BROWN, ROSA L.	COUNTER GIRL SUPERVISOR.....	3,970.96
CHAMBERS, CLARENCE K.	KITCHEN UTILITY.....	3,280.16
CHANDLER, KATIE M.	SUPERVISOR-CASHIER.....	4,144.08
JOHNSON, DENISE R.	COUNTER GIRL, FROM JUNE 4.....	225.15
LYONS, LOUISE	GRILL GIRL.....	3,645.31
McKNIGHT, MARY E.	COUNTER GIRL.....	3,442.01
SNYDER, BONITA L.	COUNTER GIRL, FROM MARCH 16.....	1,150.70
WOODEN, JOYCE	COUNTER GIRL, TO MARCH 15.....	664.51

HOUSE OF REPRESENTATIVES RESTAURANT, GRAND TOTAL:

\$ 631,517.52

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM  
JANUARY 1 TO JUNE 30, 1975—Continued**

## HOUSE BARBER SHOPS:

ALLEN, JOHN M.	BARBER.....	\$ 1,280.65
BOLYARD, DAVID R.	BARBER.....	1,125.67
BROWN, MALCOLM S.	BARBER.....	1,174.06
CAREY, DELLA	MANICURIST.....	338.16
CAREY, LAWRENCE W.	BARBER.....	1,324.56
DIFOMPO, JOSEPH	BARBER.....	2,679.42
FOX, THOMAS W.	BARBER.....	1,841.29
KUSER, EUGENE J.	BARBER.....	1,301.29
McMILLIAN, GARFIELD F.	BARBER.....	1,746.91
QUATTRONE, JOSEPH P.	BARBER.....	1,653.79
SOUTHERLAND, ELONZIA B.	BARBER.....	398.78
SWAN, EVELYN J.	MANICURIST.....	99.91
SUTT, ROBERT T.	BARBER.....	1,087.66

## HOUSE BARBER SHOPS, GRAND TOTAL:

\$ 16,052.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1975		Carl Albert, M.C., official expenses for the month of—	
Jan. 31	1 1127	January 1975	\$833.33
Feb. 28	2 1156	February 1975	833.33
Mar. 13	3 404	Congressional Quarterly, Inc., renewal of 1-year subscription, Apr. 30, 1975-76	174.00
		Carl Albert, M.C., official expenses for the month of—	
May 25	3 771	March 1975	833.33
May 1	5 31	April 1975	833.33
May 27	5 1165	May 1975	833.33
		Salaries for 6 months	167,649.68
		Total paid from 1975 appropriations	171,990.33
OFFICE OF THE MAJORITY LEADER			
Jan. 7	1 182	Thomas P. O'Neill, Jr., M.C., official expenses for the month of December 1974	250.00
Jan. 24	1 970	National Journal, binders, Dec. 23, 1974	15.60
		Thomas P. O'Neill, Jr., M.C., official expenses for the month of—	
Feb. 5	2 347	January 1975	250.00
Mar. 5	3 88	February 1975	250.00
Mar. 31	3 933	March 1975	250.00
May 12	5 572	April 1975	250.00
June 4	6 214	May 1975	250.00
		Salaries for 6 months	130,750.98
		Refunds and adjustments	(5.95)
		Total paid from 1975 appropriations	132,260.63
OFFICE OF THE MINORITY LEADER			
Jan. 24	1 969	National News Agency, newspapers, November-December 1974	84.50
Feb. 10	2 474	John J. Rhodes, M.C., official expenses for the month of January 1975	250.00
	2 483	Louis Harris & Associates, Inc., 1-year subscription, Jan. 1, 1975-76	50.00
Mar. 5	3 137	National News Agency, newspaper subscriptions for 1 month, January 1975	41.25
Mar. 6	3 186	John J. Rhodes, M.C., official expenses for the month of February 1975	250.00
Mar. 13	3 405	National News Agency, newspaper subscriptions for 1 month, February 1975	41.25
Mar. 31	3 931	Funny Funny World, subscription renewal, Feb. 11, 1975	25.00
	3 932	Congressional Quarterly, Inc., set of binders, Nov. 4, 1974	26.95
		John J. Rhodes, M.C., official expenses for the month of—	
	3 982	March 1975	250.00
May 9	5 460	April 1975	250.00
June 10	6 411	Congressional Quarterly, Inc., for Washington directory, May 9, 1975	18.34
	6 415	John J. Rhodes, M.C., official expenses for the month of May 1975	250.00
	19 6 1004	National News Agency, services rendered, Apr. 30, 1975	56.75
		Salaries for 6 months	105,986.61
		Total paid from 1975 appropriations	107,580.65
OFFICE OF THE MAJORITY WHIP			
Jan. 23	1 832	National Journal, 1-year subscription, effective Feb. 14, 1975	315.00
		Architect of the Capitol, gasoline furnished:	
Feb. 3	2 10	November-December 1974	53.50
Mar. 19	3 531	January-February 1975	56.58
Mar. 20	3 716	Congressional Quarterly, Inc., 1-year subscription, Feb. 28, 1975-76	174.00
Apr. 22	4 528	Ford Motor Co., lease car turn-in, clean and recondition, Apr. 7, 1975	37.50
May 12	5 588	United Press International, Inc., 10 months of Washington Capital News Service, July 1, 1974-Apr. 30, 1975	172.80
June 3	6 120A	Do	1,447.20
	6 998	Architect of the Capitol, gasoline furnished, March-April 1975	76.49
	20 6 1021	United Press International, Inc., Washington Capital news service for June 1975	56.93
	6 1024	Monitor, Inc., bimonthly directory subscription, May 1975-76	51.00
	6 1181	Dave Pyles Lincoln-Mercury, Inc., automobile service, June 16, 1975	25.45
	6 1182	Ford Motor Co., auto rentals for official use, July 12-Dec. 31, 1974	425.00
		Salaries for 6 months	104,124.98
		Total paid from 1975 appropriations	107,016.43
OFFICE OF THE MINORITY WHIP			
Jan. 23	1 833	National Journal Reports, 2-year subscription to publication and binders, Dec. 30, 1974	618.45
Feb. 3	2 9	Architect of the Capitol, gasoline, July-August 1974	41.46
Feb. 14	2 781	Wall Street Journal, 1-year subscription, Jan. 14, 1975-76	38.00
Feb. 22	2 782	Architect of the Capitol, gasoline, November-December 1974	49.41
Mar. 13	3 407	Reuben H. Donnelley Corp., 1-year subscription to Official Airline Guide, February 1975-76	70.00
Mar. 31	3 936	Architect of the Capitol, gasoline furnished, January-February 1975	9.09
May 19	5 882	Consolidated Directories, Inc., Federal Directory, Feb. 27, 1975	102.25



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MINORITY WHIP—Continued			
1975			
June 4	6 232	Architect of the Capitol, gasoline and oil furnished, March–April 1975.....	\$65.27
12	6 524	Congressional Quarterly Service, 1-year subscription, Jan. 1, 1975.....	174.00
		Consolidated Directories, Inc., for Federal Directory issue.....	102.25
17	6 753	Congressional Quarterly, Inc., issue of Washington information directory, May 9, 1975.	18.34
		Salaries for 6 months.....	82,667.25
		Total paid from 1975 appropriations.....	83,955.77
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1975 appropriations.....	602,803.81
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
1975			
June 3	6 27	Wm. Holmes Brown, for preparation of the Digest and Rules for the U.S. House of Representatives pursuant to P.L. 93-371 approved Aug. 13, 1974.....	\$2,000.00
		Salaries for 6 months.....	70,231.29
		Total paid from 1975 appropriations.....	72,231.29
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 6 months.....	100,900.91
		Total paid from 1975 appropriations.....	100,900.91
OFFICE OF THE CHAPLAIN			
		Salaries for 6 months.....	9,884.40
		Total paid from 1975 appropriations.....	9,884.40
OFFICE OF THE CLERK			
		Payment of unpaid compensation:	
Mar. 27	3 829	Philip E. Purtell, due to the death of Dora Ann F. Purtell.....	186.54
Apr. 30	4 868	Audrey Caylor, due to the death of William Stanley Caylor.....	671.37
		Salaries for 6 months.....	2,027,789.97
		Total paid from 1975 appropriations.....	2,028,647.88
OFFICE OF THE SERGEANT AT ARMS			
		Salaries for 6 months.....	3,615,705.79
		Total paid from 1975 appropriations.....	3,615,705.79
OFFICE OF THE DOORKEEPER			
		Salaries for 6 months.....	1,517,216.22
		Total paid from 1975 appropriations.....	1,517,216.22
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Feb. 4	2 252	Delton Braithwait.....	65.34
	2 253	James C. Smith.....	261.36
	2 254	Richard C. Streett.....	348.48
	2 255	Emmett S. Williams.....	108.90
27	2 1126	Delton Braithwait.....	65.34
	2 1127	Richard C. Streett.....	152.46
	2 1128	Benjamin Van Dyke.....	21.78
Apr. 4	4 28	Timothy J. Harroun.....	65.34
	4 29	Richard Sardegna.....	65.34
	4 30	James Smith.....	522.72
30	4 850	Delton Braithwait.....	43.56
May 1	5 4	Patience Walton.....	56.62
	5 5	Ruth Ellen Jones.....	108.90
	5 6	Mary C. Bowman.....	143.74
30	5 1255	Paul F. Lozito.....	43.56
	5 1256	Charles Bass.....	21.78
	5 1257	Gerard P. Walsh, Jr.....	217.80
	5 1258	Richard Streett.....	65.34
	5 1259	Arthur J. Anderson.....	43.56
	5 1260	Thomas Claire.....	21.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1975		Substitute messengers—Continued	
May 30	5 1261	Mose McCoy.....	\$87.12
	5 1262	Richard Sardegna.....	87.12
	5 1263	Richard Hefflin.....	130.68
	5 1264	Delton Braithwait.....	65.34
	5 1265	Ruth E. Jones.....	43.56
	5 1266	Patience Walton.....	21.78
	5 1267	Mary C. Bowman.....	108.90
June 30	6 1221	Patience Walton.....	653.40
	6 1222	James Smith.....	108.90
	6 1223	Frank Walker.....	87.12
	6 1224	Richard Sardegna.....	65.34
	6 1225	Seymour Olchak.....	108.90
	6 1226	John G. McRae.....	174.24
	6 1227	Ruth Jones.....	87.12
	6 1228	Mary C. Bowman.....	87.12
	6 1229	Lemuel Johnson, Jr.....	261.36
	6 1230	Craig B. Wilber.....	174.24
	6 1231	Thomas Claire.....	43.56
	6 1233	Delton Braithwait.....	87.12
	6 1234	Robert P. Gibson.....	130.68
		Total paid substitute messengers.....	5,057.30
		Salaries for 6 months.....	470,948.35
		Total paid from 1975 appropriations.....	476,005.65
MINORITY EMPLOYEES			
		Salaries for 6 months.....	97,772.78
		Total paid from 1975 appropriations.....	97,772.78
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Jan. 23	1 886	Chesapeake & Potomac Telephone Co., official telephone calls, June 1974.....	63.21
		Total paid from 1974 appropriations.....	63.21
Jan. 20	1 644	District Delivery Service, reimbursement for New York Times delivery service, January-March 1975.....	27.74
	21 1 708	IBM Corp., rental for MC Exec. typewriter installed in Speaker's Office, October 1974.....	235.00
	1 709	International Press Clipping Bureau, Inc., reimbursement for clipping service, September-October 1974.....	895.00
	23 1 835	Xerox Corp., rental of copier 660 I, Nov. 30, 1974.....	143.96
	24 1 975	William M. Brodhead, M.C., reimbursement for official travel expenses, 2 round trips from Detroit, Mich., to Washington, D.C., Dec. 10-14 and 16-18, 1974.....	467.46
Feb. 3	2 92	IBM Corp., rental for MC Exec. typewriter, November 1974.....	235.00
	5 2 198	Newsweek, 2-year renewal of publication, April 1975-77.....	32.00
	2 348	John E. Barriere, reimbursement for expenses incurred as executive director for New York Times and Washington Star, taxi fares, official long-distance telephone calls, and 2 books, July-December 1974.....	104.40
	2 349	Steven H. Bourke, reimbursement for expenses incurred as assistant director for parking, 1 book, and taxis, July-December 1974.....	12.47
	2 350	Iris W. Vaughn, reimbursement for expenses incurred for 2 Washington Star-News daily, roll call, stamps, and taxi, July-December 1974.....	50.10
	10 2 475	Louis Harris, 1 day per diem incurred on travel, round trip, from New York, N.Y., to Washington, D.C., Jan. 27-28, 1975.....	35.00
	2 476	Louis Harris & Associates, Inc., reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 27-28, 1975.....	81.73
	2 477	International Press Clipping Bureau, Inc., reimbursement for clipping service, November 1974.....	895.00
		Xerox Corp., rental of copier 660 I:	
	21 2 949	December 1974.....	60.00
	2 950	January 1975.....	86.31
Mar. 5	3 96	Walter W. Heller, reimbursement for official travel expenses, round trip, from St. Paul, Minn., to Washington, D.C., Feb. 18-19, 1975.....	278.74
	3 97	Warren E. Miller, reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Jan. 27-28, 1975.....	175.73
	17 3 473	American Institute of Public Opinion, 2-year subscription renewal to Gallup Opinion Index, January 1975-77.....	28.00
	3 474	International Press Clipping Service, Inc., services rendered, January 1975.....	895.00
	3 475	National Observer, 2-year subscription renewal for publication, January 1975-77.....	21.00
	19 3 567	Chesapeake & Potomac Telephone Co., official telephone service, August-December 1974.....	116.45
		IBM Corp., rental for MC Exec. typewriter:	
	3 603	December 1974.....	235.00
	3 603A	January 1975.....	235.00
	20 3 708	International Press Clipping Service, Inc., services rendered, Feb. 28, 1975.....	895.00
	27 3 834	Morris A. Adelman, reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C., Mar. 3-4, 1975.....	146.24
	31 3 934	District Delivery Service, reimbursement for 3-month delivery of New York Times, April-June 1975.....	27.74
	3 935	Xerox Corp., rental of 660 I copier, February 1975.....	60.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued			
1975			
Apr. 22	4 551	Congressional Quarterly Service, 1-year subscription for Weekly Reports, indexes, and Almanac	\$174.00
28	4 687	IBM Corp., rental for MC Exec. typewriter, February 1975	235.00
30	4 870	Xerox Corp., rental of copier 660 I, March 1975	60.00
May 12	5 573	International Press Clipping Service, Inc., reimbursement for clipping service, April 1975	895.00
	5 574	Congressional Quarterly, Inc., 1 copy of Weekly Report, No. 45, 1974	3.95
	5 575	Iris W. Vaughn, reimbursement for expenses incurred as secretary, January–March 1975	46.96
	5 576	Steven H. Bourke, reimbursement for expenses incurred as assistant director, January–March 1975	2.78
	5 577	John E. Barriere, reimbursement for expenses incurred as executive director, January–March 1975	82.57
19	5 884	Iris W. Vaughn, reimbursement for expenses incurred as secretary, January–March 1975	46.96
	5 885	John E. Barriere, reimbursement for expenses incurred as executive director, January–March 1975	82.57
	5 886	Congressional Quarterly, Inc., 1 copy of Weekly Report, No. 45, 1974	3.95
	5 887	Steven H. Bourke, reimbursement for expenses incurred as assistant director, January 1975	2.78
	5 888	International Press Clipping Service, Inc., reimbursement for clipping service, April 1975	895.00
30	5 1288	Xerox Corp., rental of copier 600 I, April 1975	58.20
June 3	6 75	IBM Corp., rental for MC Exec. typewriter, March–April 1975	470.00
4	6 209	Joseph P. McMurray, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Apr. 28, 1975	127.74
16	6 708	Congressional Quarterly Service, copy entitled Washington Information Directory, June 1975	18.34
24	6 1072V	Xerox Corp., rental of copier 650 I, May 1975	60.00
27	6 1211	District Delivery Service, reimbursement for New York Times delivery service, July–September 1975	27.74
		Salaries for 6 months	102,477.64
		Refunds and adjustments	(1,031.26)
		Total paid from 1975 appropriations	111,214.99
DEMOCRATIC CAUCUS			
		Salaries for 6 months	36,000.00
		Total paid from 1975 appropriations	36,000.00
HOUSE REPUBLICAN CONFERENCE			
Jan. 24	1 961	Fortune, 1-year subscription, January 1975–76	12.00
		National Review, for subscription ending 1975	15.00
		Foreign Policy, for subscription ending 1975	10.00
		National News Agency, 1-month subscription for Chicago Tribune, November 1974	8.00
	1 962	A. B. Dick Co., rental of equipment, November 1974	13.20
		Do	55.00
		Minority Room, miscellaneous printing services, November 1974	194.40
	1 964	General Services Administration, for FTS 80 service, October 1974	31.00
		Chesapeake & Potomac Telephone Co., official telephone service: Conference and Research	151.92
		Policy	14.72
	1 965	Congressional Quarterly, Inc., for publication, November 1974	27.50
		Brookings Institution, for publication, November 1974	5.21
		Public Affairs Press, for publication, November 1974	7.50
		Government Printing Office, publication for Conference catalog, November 1974	27.00
		Congressional Quarterly Service, 1-year subscription, December 1974–75: Policy	174.00
		Conference	174.00
Feb. 4	2 261	Xerox Corp., equipment rental and meter usage: November 1974	252.00
		December 1974	240.00
10	2 484	A. B. Dick Co.: Equipment rental—November 1974	55.00
		December 1974	13.20
		Do	55.00
		Do	55.00
		January 1975	13.20
		For maintenance and repairs, November 1974	166.42
	2 485	Minority Room, miscellaneous printing services, January 1975: Conference	130.30
		Policy Committee	59.50
		Research Committee	7.80
	2 486	House of Representatives Restaurant, service for: Policy Committee, December 1974	20.00
		Conference, December 1974	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1975			
Feb. 12	2 597	A. B. Dick Co.:	
		Rental of electrostatic copier, September 1974 .....	\$55.00
		Supplies, November 1974 .....	59.92
		Equipment repair, rental, and maintenance, October 1974 .....	13.20
		Equipment rental, October 1974 .....	55.00
		Supplies, October 1974 .....	19.66
		Singer Business Machines, for repair on equipment, October 1974 .....	49.00
12	2 598	General Services Administration, FTS 80 service for:	
		November 1974 .....	31.00
		December 1974 .....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Policy Committee, November 1974 .....	20.58
		Conference and Research Committee, November 1974 .....	161.14
		Do .....	130.83
	2 599	For purchases at Office Supply Service:	
		Louis Frey, Jr., M.C., November 1974 .....	36.59
		Barber B. Conable, Jr., M.C.—	
		November 1974 .....	18.78
		December 1974 .....	10.14
		John B. Anderson, M.C.—	
		November 1974 .....	51.16
		December 1974 .....	136.13
	2 600	Washington Post:	
		1-year subscription, ending January 1976 .....	40.20
		6-month subscription, ending May 1975 .....	20.10
		District Delivery Service, 3-month subscription of New York Times, October–December 1974 .....	17.51
		National News Agency, 2-month subscription for Chicago Tribune, daily and Sunday, November–December 1974 .....	16.00
		Brookings Institution, for publication of Econ. Pub. Fin .....	5.21
		Catholic University of America, for publication, Nov. 14, 1974 .....	3.00
	2 601	Kelly Services, Inc., part-time typist for:	
		Conference, December 1974 .....	184.88
		Research Committee, Nov. 22, 1974 .....	18.60
		Digest, December 1974 .....	61.45
		U.S. House of Representatives Restaurant, breakfast for Conference, November 1974 .....	77.00
		Business Machines of America, rental of IBM typewriters, December 1974:	
		2 for Conference .....	150.00
		1 for Research Committee .....	100.00
	2 602	Time, 1-year subscription, March 1975–76 .....	18.00
		Economic Week, 1-year subscription, February 1975–76 .....	85.00
		National Journal Reports, 2-year subscription, December 1974–76 .....	312.00
		Sage Subscriber Discount Service, for publication, January 1975 .....	9.30
		Washington Monthly, 1-year subscription, March 1975–76 .....	15.00
		District Delivery Service, balance due of 3-month subscription for New York Times, January–March 1975 .....	3.64
Apr. 23	4 584	Minority Room, miscellaneous printing services, February–March 1975:	
		Conference .....	462.20
		Research .....	83.75
		A. B. Dick Co., rental of copier:	
		February 1975 .....	55.00
		March 1975 .....	55.00
	4 585	General Services Administration, FTS 80 service for:	
		January 1975 .....	31.00
		February 1975 .....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service for:	
		Policy Committee—	
		December 1974 .....	7.76
		January 1975 .....	1.71
		Conference and Research Committee—	
		January 1975 .....	155.56
		February 1975 .....	217.93
		Miscellaneous stationery items:	
	4 586	Barber B. Conable, Jr., M.C.—	
		January 1975 .....	4.81
		February 1975 .....	40.52
		Louis Frey, Jr., M.C.—	
		December 1974–January 1975 .....	64.94
		February 1975 .....	127.83
		John H. Heinz III, M.C., July–December 1974 .....	77.41
24	4 597	John B. Anderson, M.C.—	
		January 1975 .....	94.76
		February 1975 .....	63.29
	4 598	A. B. Dick Co.:	
		Paper, February 1975 .....	660.00
		Copier rental, January 1975 .....	55.00
		Do .....	55.00
		Equipment rental, February 1975 .....	13.20
		Purchase of stencil machine, February 1975 .....	795.60
		Maintenance of equipment, March 1975 .....	80.72

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1975			
May 1	5 21	Legislative Research Bureau, Harvard University, for publication of Harvard Journal on Legislation, September 1974.....	\$7.50
		Public Interest Alert, 1-year renewal subscription, February 1975-76.....	25.00
		D.C. Heath, & Co., publication entitled Savings Deposit-Mortgages, November 1974.....	14.92
		Citizen's Research Foundation, publication entitled Money/Politics: Rep. of Citizen's Research Foundation Conference, March 1975.....	3.00
		National News Agency, 2-month subscription for the Chicago Tribune, February-March 1975.....	16.00
		Kiplinger Washington Editors, Inc., 1-year subscription for Kiplinger Washington Letter, April 1975-76.....	28.00
	5 22	District Delivery Service, for New York Times, April-June 1975.....	35.33
		Wall Street Journal, 1-year subscription, March 1975-76.....	38.00
		Business & Society Review, 1-year subscription, expiring Spring 1976.....	34.00
		Oil & Gas Journal, balance on account for Research Committee, March 1975.....	7.00
		New Republic, 1-year subscription ending March 1976.....	17.00
	5 23	Congressional Quarterly, Inc., publications, October 1974.....	59.50
		Business Machines of America, typewriter rental for photographers, March-June 1975.....	105.00
		House of Representatives Restaurant, services rendered, January-March 1975.....	1,126.89
	5 24	Stationery store expenses by:	
		John B. Anderson, M.C., February-March 1975.....	59.89
		Barber B. Conable, Jr., M.C., March 1975.....	38.47
		Louis Frey, Jr., M.C., March 1975.....	202.25
	5 24A	Public Opinion Quarterly, subscription for publication, expires Winter 1975.....	10.00
		D.C. Heath & Co., publications ordered February 1975.....	16.41
		Washington Post, 6 months subscription, ending September 1975.....	60.00
		District Delivery Service, New York Times, subscription, April-June 1975.....	142.80
		American Elsevier Publishing Co., Inc., for publication, March 1975.....	8.46
		Brookings Institution, for publication, March 1975.....	8.95
	5 25	Congressional Quarterly Service, publication entitled Guide to U.S. Elections, April 1975.....	90.00
		Brookings Institution, publication entitled Brookings Papers on Economy, March 1975.....	8.00
		National News Agency, 2-month subscription for Chicago Tribune, January-February 1975.....	13.50
		Wall Street Journal, subscription to publication expiring:	
		March 1976.....	38.00
		May 1976.....	42.00
		Human Events, subscription to publication, expires March 1976.....	17.50
	2 5 42	A. B. Dick Co., rental of copier:	
		March 1975.....	55.00
		February 1975.....	55.00
	5 43	General Services Administration, FTS 80 services for March 1975.....	31.00
	5 152	Xerox Corp., equipment rental, March 1975.....	341.47
	5 153	Kelly Services, Inc., for part time typist:	
		January 1975.....	46.33
		Do.....	31.85
		March 1975.....	43.75
		Do.....	66.85
		Do.....	22.88
		Do.....	63.75
		Xerox Corp., rental of copier 4000:	
	5 333	January 1975.....	242.33
	30 5 1289	April 1975.....	240.00
June 4	6 200	Reimbursement of stationery store purchases:	
		John B. Anderson, M.C., February-April 1975.....	200.02
		Barber B. Conable, Jr., M.C., April 1975.....	44.32
		Louis Frey, Jr., M.C., April 1975.....	108.14
	6 201	American Educational Research Association, renewal of publication, May 1975.....	25.00
		National Review, renewal of subscription, May 1975-76.....	10.00
		Congressional Quarterly Service, for publications, May 1975.....	133.00
		Smithsonian Institution, renewal of subscription, May 1975-76.....	10.00
		Washington Post, renewal of 6-month subscription, May-October 1975.....	20.10
		Congressional Quarterly, Inc., binders, May 1975.....	18.90
	60 202	Harvard Business Review, renewal of subscription, May 1975-76.....	15.00
		Congressional Quarterly Service, renewal of subscription, May 1975-76.....	174.00
		U.S. News & World Report, renewal of subscription, May 1975-76.....	14.00
		National News Agency, for Chicago Tribune, May 1975.....	43.00
		D.C. Heath & Co., for publication, March 1975.....	16.41
		Sidney Kranner Books, for publications, April 1975.....	15.75
	6 203	General Services Administration, FTS 80 service for April 1975.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Conference and Research Committee, April 1975.....	307.49
		Policy Committee, April 1975.....	2.46
		Conference and Research Committee, March 1975.....	206.68
		Policy Committee, March 1975.....	4.41
	6 204	House of Representatives Restaurant, services for:	
		Full committee, April 1975.....	74.40
		Full committee, March 1975.....	82.50
		Policy Committee, April 1975.....	79.64
		John B. Anderson, M.C., reimbursement of travel expenses for speaking engagement, April 1975.....	397.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1975			
June 4	6 206	Minority Room, miscellaneous printing services:	
		April 1975.....	\$6.40
		Do.....	21.15
		Do.....	201.95
		March 1975.....	8.90
	6 207	Kelly Services, Inc., for part-time typist:	
		April 1975.....	80.00
		Do.....	42.00
		Do.....	36.25
		Do.....	24.94
		May 1975.....	50.00
	6 208	A.B. Dick Co.:	
		Purchase of electro-masters, February 1975.....	29.96
		Copier rental, April 1975.....	55.00
		Do.....	55.00
		Maintenance of equipment, April 1975.....	77.09
		Supplies, May 7, 1975.....	682.06
		Salaries for 6 months.....	128,337.35
		Refunds and adjustments.....	(446.98)
		Total paid from 1975 appropriations.....	142,301.85
OFFICE OF THE MAJORITY WHIP			
May 12	5 587	United Press International, Inc., Washington Capital News Service, June 1974.....	172.80
		Total paid from 1974 appropriations.....	172.80
MAJORITY AND MINORITY PRINTING CLERKS			
		Salaries for 6 months.....	14,209.44
		Total paid from 1975 appropriations.....	14,209.44
OFFICIAL REPORTERS OF DEBATES			
		Salaries for 6 months.....	239,024.88
		Total paid from 1975 appropriations.....	239,024.88
OFFICIAL REPORTERS TO COMMITTEES			
Mar. 27	3 824	Betty J. W. Shirley, payment of unpaid compensation due to the death of Francis G. Shirley.....	1,019.68
		Salaries for 6 months.....	273,596.38
		Total paid from 1975 appropriations.....	274,616.06
COMMITTEE ON APPROPRIATIONS			
Mar. 10	3 245	General Services Administration, reimbursement for personnel travel expenses, Mar. 1–June 30, 1973.....	1,191.02
		Total paid from 1973 appropriations.....	1,191.02
Jan. 21	1 704	U.S. General Accounting Office, reimbursement for travel expenses incurred during Jan. 30–Apr. 30 and June 1974.....	556.60
Mar. 10	3 245	General Services Administration, reimbursement for personnel travel expenses, Nov. 13–16, Dec. 15–17, 1973 and Jan. 2–11, 1974.....	1,425.62
June 5	6 279	David A. Schmidt, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., and Tampa, Fla., Apr. 6–10, 1974.....	165.25
		Total paid from 1974 appropriations.....	2,147.47
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 6 months.....	12,769.98
		Total paid from 1975 appropriations.....	12,769.98
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1973 appropriations.....	1,191.02
		Total paid from 1974 appropriations.....	2,383.48
		Total paid from 1975 appropriations.....	8,748,502.12
		Total.....	8,752,076.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES	Amount
1975			
Jan. 23	1 957	Janet J. Fisch, payment of unpaid compensation due to the death of Howard F. Fisch.....	\$194.16
		Refunds and adjustments.....	(194.16)
		Total paid from 1974 appropriations.....	0
		Payment of unpaid compensation:	
Mar. 27	3 823	Thomas F. Dee, due to the death of Emily B. Dee.....	53.85
	3 825	Kathryn E. Peiffer, due to the death of Perry A. Peiffer.....	1,236.99
	3 826	Eva Long Sykes, due to the death of Irma E. Sykes.....	33.33
	3 827	M. C. Harbison, due to the death of James R. Applewhite.....	42.78
	3 828	Tsing My Onne, due to the death of Susan O. Applewhite.....	22.78
		Salaries for 6 months.....	41,730,976.29
		Refunds and adjustments.....	(17,331.81)
		Total paid from 1975 appropriations.....	41,715,034.21

## COMMITTEE EMPLOYEES

Salaries for 6 months.....	\$6,091,557.61
Refunds and adjustments.....	3,981.10
Total paid from 1975 appropriations.....	6,095,538.71

## COMMITTEE ON APPROPRIATIONS

1975			
Jan. 7	1 183	Robert M. Franklin, reimbursement for contract services for November 1974.....	\$2,500.00
	1 184	H. Branch Wood, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., St. Louis, Mo., and Dayton, Ohio, Nov. 10-15, 1974.....	196.75
		National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business:	
	8 1 268	August-September 1974.....	2,671.13
	1 269	September-October 1974.....	2,820.85
		Official travel for Members and staff:	
		Northwest Airlines, Inc.—	
	1 276	Oct. 30, 1974.....	2,791.20
	1 277	Oct. 21, 1974.....	460.73
	1 284	Pan American World Airways, Inc., Oct. 29, 1974.....	1,323.00
		Trans World Airlines, Inc.—	
	1 301	Nov. 11, 1974.....	1,323.00
	1 302	Sept. 27 and Oct. 10, 1974.....	1,886.46
	1 307	United Airlines, Inc., Sept. 13, 1974.....	160.90
	1 330	Robert M. Franklin, reimbursement for official travel expenses, 5 round trips, from Washington, D.C., to Germantown, Md., Nov. 13, 15, 18, 20, and 27, 1974.....	36.00
	1 332	H. Branch Wood, reimbursement for contract services for Nov. 16-Dec. 16, 1974.....	2,500.00
		Robert M. Franklin:	
	9 1 342	Reimbursement for official travel expenses, 21 round trips, from Washington, D.C., to Germantown, Md., during December 1974.....	151.20
	1 343	Reimbursement for contract services for December 1974.....	2,500.00
		Maurice A. Herron:	
	1 344	Reimbursement for contract services for December 1974.....	2,500.00
	1 345	6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 8-14, 1974.....	247.50
		William B. Soyars, Jr.:	
	1 346	Reimbursement for contract services for December 1974.....	2,500.00
	1 347	13½ days per diem incurred on official travel, round trip, from Washington, D.C., to Dayton, Ohio, Indianapolis, Ind., Denver, Colo., San Antonio, Tex., and Augusta, Ga., Dec. 1-14, 1974.....	463.75
	1 348	Eugene B. Wilhelm, reimbursement for contract services for December 1974.....	1,200.00
	1 371	Andrew J. Shannon, reimbursement for contract services for December 1974.....	2,500.00
	1 372	Mary Alice Sauer, reimbursement for contract services for December 1974.....	900.00
		Department of Health, Education & Welfare:	
	21 1 696	Reimbursement for 1 gamma globulin inoculation, Dec. 5, 1974.....	20.00
	1 697	Reimbursement for personnel services for period of Oct. 29-Nov. 30, 1974.....	2,911.00
	1 698	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services for period of Nov. 11-30, 1974.....	1,410.45
	1 699	Hertz Corporation, reimbursement for car furnished staff member for travel on official business, Nov. 17-20, 1974.....	60.32
	1 702	National Planning Association, for publications entitled Federal Health Spending and Federal Health Spending Chartbooks, Nov. 11, 1974.....	12.00
		Reimbursement for personnel services:	
	703	Naval Material Command Support Activity, Aug. 26-Sept. 30, 1974.....	2,920.20
		Federal Bureau of Investigation—	
	1 710	Nov. 1-30, 1974.....	104,315.05
	1 711	Oct. 1-31, 1974.....	101,015.68

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
		Reimbursement for personnel services:	
1975		National Aeronautics & Space Administration—	
Jan. 21	1 714	Oct. 13–Dec. 7, 1974	\$6,002.56
	1 715	Sept. 16–Oct. 12, 1974	2,984.16
	1 716	Naval Audit Service—	
	1 717	Sept. 23–Oct. 31, 1974	2,179.92
	1 718	Nov. 1–30, 1974	1,622.88
		Congressional Quarterly Service, renewal of 1-year subscription, January–December 1975	174.00
		General Services Administration, reimbursement for personnel services:	
	22 1 731	Sept. 1–28, 1974	2,176.18
	1 732	Sept. 29–Oct. 26, 1974	2,235.34
	23 1 825	Cornelius R. Anderson, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Dec. 17–19, 1974	121.00
	1 826	F. Michael Hugo, reimbursement for 1 box of graph paper and 6 pencils, Dec. 30, 1974 and Jan. 2, 1975	6.78
	1 834	Xerox Corp., equipment rental and meter usage for 3 660 and 2 3100 copiers, Nov. 29–Dec. 31, 1974	523.32
		American Airlines, Inc., official travel for Members and staff:	
	1 876	Sept. 16, 1974	513.91
	1 877	Oct. 11, 1974	634.20
		Chesapeake & Potomac Telephone Co., long-distance telephone service:	
	1 883	October 1974	206.54
	1 884	September 1974	115.70
		Official travel for Members and staff:	
	1 894	Delta Airlines, Inc., Oct. 21, 1974	260.54
	1 896	Eastern Airlines, Inc.	58.74
		General Services Administration, reimbursement for miscellaneous office supplies obtained through self-service store:	
	1 901	Aug. 27, 1974	21.19
	1 902	Sept. 14, 1974	16.04
	1 903	Aug. 9, 1974	29.41
Feb. 3	2 14	Chesapeake & Potomac Telephone Co., reimbursement for long-distance telephone service, month of November 1974	166.47
	5 2 197	Federal Bureau of Investigation, reimbursement for personnel services, month of December 1974	100,050.06
	13 2 657	Carl L. Bennett, 3¾ days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Reading, Pa., Jan. 8, 1975, and to Detroit, Mich., and Chicago, Ill., Jan. 13–16, 1975	159.00
		Reimbursement for contract services for period Jan. 6–Feb. 5, 1975:	
	2 658	Robert M. Franklin	2,500.00
	2 659	Maurice A. Herron	2,500.00
	2 660	Richard F. McEliece	2,500.00
	2 661	Joseph E. Michalski	2,500.00
	2 662	Marion S. Ramey, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Tucson and Phoenix, Ariz., Jan. 5–10, 1975, and for official local travel, December 1974 and January 1975	219.75
		Reimbursement for contract services for period Jan. 6–Feb. 5, 1975:	
	2 663	Mary Alice Sauer	900.00
	2 664	Andrew J. Shannon	2,500.00
	2 665	William B. Soyars, Jr.	2,500.00
	2 666	George H. Waketield, reimbursement for official local travel, Nov. 22, 1974–Jan. 10, 1975, and official travel expenses, 10 round trips from Washington, D.C., to Germantown, Md., Jan. 20–24, 27–31, 1975	116.00
	2 667	Eugene B. Wilhelm, contract services for month of January 1975	1,200.00
	2 668	H. Branch Wood, reimbursement for contract services for period Jan. 6–Feb. 5, 1975	2,500.00
	2 675	Xerox Corp., rental of 660 I copier and equipment removal, Aug. 30–Oct. 31, and rental of 3100 copier, Oct. 31–Dec. 31, 1974	429.28
	14 2 771	Cornelius R. Anderson, 9¾ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Jan. 18–27, 1975	373.75
	2 772	W. Dana Carson, reimbursement for contract services for period Jan. 10–Feb. 9, 1975	2,500.00
	2 773	Dept. of Health, Education & Welfare, reimbursement for personnel services for month of January 1975	2,790.00
	2 774	Robert M. Franklin, official travel expenses incurred on travel, 12 round trips, from Washington, D.C., to Germantown, Md., Jan. 2–3, 6–10, 13–17, 1975 and 12¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Denver, Colo., Jan. 19–31, 1975	534.20
	2 775	Gray Air Service, auto rental for official business, Dec. 31, 1974	58.94
	2 776	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, October–December 1974	3,185.77
	2 777	Naval Audit Service, reimbursement for personnel services, 176 hours in December 1974	1,700.16
	2 778	Jimmie Osburn, reimbursement for parking fees, November 1974–February 1975	115.50
	2 779	U.S. Department of Commerce, reimbursement for personnel services, Aug. 6–Sept. 30, 1974	6,989.47
	2 780	H. Branch Wood, official travel expenses, 4 round trips from Hyattsville, Md., to Ft. Meade, Md., Jan. 20–23, 1975 and 11 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to San Diego, Point Mugu, Los Angeles, and Edwards AFB, Calif., Jan. 26–Feb. 6, 1975	721.32



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
		Reimbursement for personnel services:	
1975		U.S. Dept. of Agriculture—	
Feb. 14	2 783	Sept. 1-28, 1974	\$2,431.22
	2 784	July-August 1974	7,213.71
	2 785	Sept. 29-Nov. 23, 1974	6,027.12
		U.S. Coast Guard—	
	2 786	Oct. 2-Nov. 1, 1974	3,913.16
	2 787	November 1974	2,944.64
		U.S. Department of Interior, Geological Survey—	
	2 788	Oct. 15, 1974-Jan. 3, 1975	6,882.42
	2 789	Sept. 9-Oct. 11, 1974	2,716.93
		U.S. General Accounting Office, reimbursement for personnel travel expenses:	
	2 790	July 1-Oct. 18, 1974	4,015.26
	2 791	Do	2,905.14
	2 803	Carl L. Bennett, reimbursement for contract services for period Jan. 6-Feb. 5, 1975	2,500.00
18	2 863	Dept. of Health, Education & Welfare, reimbursement for personnel services, December 1974	2,669.00
		Xerox Corp.:	
20	2 893	Rental for 2 3100 and 3 660 copiers, January 1975	788.70
	2 894	Equipment rental and placement, Feb. 4-30, 1975	268.69
Mar. 4	3 33	Avis Rent-A-Car, auto rentals for official business, Jan. 24, 1975	141.44
	3 34	Leonard M. Walters, reimbursement for contract services for period Jan. 6-Feb. 5, 1975	2,500.00
	3 35	Dennis F. Creedon, Jr., 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wiesbaden, Hain, Heidelberg, and Frankfurt, Germany, Nov. 15-23, 1974	386.50
	3 36	Xerox Corp., equipment removal and copy usage for copier 3100, Jan. 31-Feb. 3, 1975	47.37
5	3 98	Eugene B. Wilhelm, reimbursement for contract services for month of February 1975	1,200.00
6	3 173	Washington Post, 1-year subscription to publication effective Mar. 9, 1975	40.20
		Reimbursement for personnel services:	
10	3 240	Federal Aviation Administration, Nov. 17, 1973-June 14, 1974	20,296.08
	3 241	Office of the Secretary of Defense, July 1, 1973-June 30, 1974	30,491.86
	3 242	U.S. Civil Service Commission, Nov. 3, 1973-June 30, 1974	24,269.32
		General Services Administration:	
	3 247	Reimbursement for personnel travel expenses, Feb. 28-Mar. 1 and Mar. 17-29, 1974	1,103.34
		Reimbursement for personnel services—	
	3 248	Aug. 4-Sept. 29, 1973	4,622.40
	3 249	Sept. 30, 1973-May 25, 1974	18,270.40
	3 250	May 26-June 30, 1974	2,694.25
	3 251	Reimbursement for personnel travel expenses for fiscal year 1974 charged to fiscal year 1975	2,821.75
12	3 333	Carl L. Bennett, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	3 334	W. Dana Carson, reimbursement for contract services for period of Feb. 10-Mar. 9, 1975	2,500.00
	3 335	Arthur R. Cooke, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., and Augusta, Ga., Feb. 17-21, 1975	160.74
	3 336	Maurice A. Herron, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	3 337	Richard F. McEliece, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	3 338	William Marinelli, reimbursement for parking fees incurred on official business, November-December 1974 and January 1975	90.00
	3 339	Joseph E. Michalski, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	2 340	Marion S. Ramey, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Athens, Ga., Feb. 9-11, 1975	110.50
	3 341	Mary Alice Sauer, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	900.00
	3 342	Andrew J. Shannon, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	3 343	William B. Soyars, Jr., reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
	3 344	George H. Wakefield, reimbursement for official travel expenses, 15 round trips, from Washington, D.C., to Germantown, Md., Feb. 3-28, 1975, and 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Las Vegas, Nev., Feb. 17-22, 1975	321.53
	3 345	H. Branch Wood, reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
		Leonard M. Walters:	
	3 346	29½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Tokyo and Okinawa, Japan, Seoul, Korea, Taipei, Taiwan, Republic of Philippines, and Bangkok, Thailand, Jan. 7-Feb. 22, 1975	1,406.30
	3 347	Reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1975		Robert M. Franklin:	
Mar. 12	3 348	3¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Feb. 9-12, 1975, and 10¼ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Idaho Falls, Idaho, Pasco, Washington, San Francisco and Los Angeles, Calif., Feb. 17-27, 1975	\$528.25
	3 349	Reimbursement for contract services for period of Feb. 6-Mar. 5, 1975	2,500.00
		Official travel for Members and staff:	
19	3 522	Allegheny Airlines, Inc., Jan. 8, 1975	56.73
	3 525	American Airlines, Inc., Nov. 5, 1974	235.10
	3 541	Chesapeake & Potomac Telephone Co., reimbursement for long-distance phone calls for month of December 1974	139.41
		Official travel for Members and staff:	
	3 571	Delta Airlines, Inc., Jan. 4, 1975	496.22
	3 612	Pan American World Airways, Inc., July 16, 1974	89.40
		United Airlines, Inc.—	
	3 621	December 1974	987.41
	3 622	Jan. 10, 1975	176.09
	3 623	Nov. 7, 1974	518.57
21	3 707	U.S. Coast Guard, reimbursement for personnel services, month of December 1974	2,944.64
27	3 847	Xerox Corp., rental for copiers 3100, 4000, and 3 600-1s, February 1975	583.92
		Official travel for Members and staff:	
Apr. 9	4 101	Delta Airlines, Inc., Feb. 7, 1975	150.72
	4 102	Trans World Airlines, Inc., Jan. 16, 1975	409.10
	4 103	Northwest Airlines, Inc., Jan. 14 and 17, 1975	6,278.94
	4 104	United Airlines, Inc., Jan. 15 and Feb. 9, 1975	601.46
		Xerox Corp., rental of:	
	4 113	Copier 3100, January 1975	157.78
21	4 520Q	Copiers 4000, 3100, and three 660's, March 1975	1,010.04
28	4 663	Chesapeake & Potomac Telephone Co., official telephone service, February 1975	125.06
	4 700	General Services Administration, reimbursement for miscellaneous office supplies obtained thru self-service store, Feb. 5 and 27, 1975	24.73
	4 706	Western Union, official telegram service, Feb. 19, 1975	7.75
		National Car Rental System, Inc., auto rentals for official business:	
	4 707	January-February 1975	2,498.24
	4 708	December 1974-January 1975	1,331.13
		General Services Administration, reimbursement for miscellaneous office supplies obtained thru self-service store:	
	4 709	Dec. 12 and 16, 1974	98.29
	4 710	Oct. 11, 1974	30.27
	4 712	Chesapeake & Potomac Telephone Co., official telephone service, January 1975	187.36
		Reimbursement of personnel services:	
		U.S. Department of Commerce, National Oceanic and Atmospheric Administration—	
	4 713	November 1974	5,454.72
	4 714	October 1974	3,814.39
	4 715	U.S. General Accounting Office, employees travel expenses, Dec. 2-23 and Dec. 1-19, 1974	722.31
	4 716	U.S. Department of Commerce, National Oceanic and Atmospheric Administration, reimbursement for personnel services, December 1974	3,812.63
		U.S. General Accounting Office:	
	4 717	Travel expenses for 4 employees— Nov. 13-15, 12-29, 7-22, and Nov. 1-Dec. 13, 1974	2,333.38
	4 718	Travel expenses for 8 employees— Oct. 16-18; 14-25; 1-30; 21-25; 6-16; 1-18; Oct. 30-Nov. 22 and Oct. 29-Nov. 11, 1974	5,727.01
		Reimbursement for personnel services:	
		U.S. Department of Agriculture, Farmers Home Administration—	
	4 719	Nov. 24-Dec. 21, 1974	2,563.34
	4 720	Dec. 22, 1974-Jan. 18, 1975	2,568.60
		Headquarters, U.S. Army Audit Agency—	
	4 721	January 1975	2,220.19
	4 722	February 1975	2,256.60
	4 723	December 1974	2,281.69
		Federal Bureau of Investigation—	
	4 724	February 1975	76,030.67
	4 725	January 1975	90,556.32
	4 726	U.S. Geological Survey, Sept. 3, 1974-Jan. 10, 1975	13,426.17
	4 727	National Railroad Passenger Corp., official travel for Members and staff, Dec. 16, 1974	72.00
	4 728	Joseph E. Michalski, 20½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif.; Honolulu, Hawaii; Tokyo, Japan; Seoul, Korea; Guam; and San Francisco, Calif., Jan. 17-Feb. 6, 1975	949.50
	4 729	William B. Soyars, Jr., 10½ days per diem incurred on official travel, 2 round trips from Washington, D.C., to San Francisco, Monterey, Pt. Mugu, and Los Angeles Calif., Jan. 26-31, 1975, and from Washington, D.C., to West Point, N.Y., Annapolis and Fort Meade, Md., Feb. 3-7, 1975	358.75
29	4 774A	IBM Corp., reimbursement for repairs to 4 typewriters, Feb. 13, 1975	23.00
		Reimbursement for personnel services:	
	4 775	Naval Audit Service, January 1975	1,828.64
	4 776	U.S. Coast Guard, Jan. 1-21, 1975	2,208.48

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1975			
Apr. 29	4 777	U.S. Civil Service Commission, reimbursement for personnel services for period of July 1, 1974-Jan. 31, 1975, and travel expenses for Oct. 23 and Nov. 2, 1974	\$26,282.17
	4 779	Ross Aviation, Inc., official travel for Members and staff, Feb. 19, 1975	47.07
		Reimbursement for tuition costs at University of Maryland, Mar. 13, 1975:	
	4 780	Donna M. Brother	125.00
	4 781	Beverly B. Theirwechter	125.00
		Payment for contract services:	
	4 782	Eugene B. Wilhelm, Mar. 1-8, 1975	500.00
	4 783	Richard F. McElice, Mar. 6-Apr. 5, 1975	2,500.00
	4 784	Joseph E. Michalski, Mar. 6-Apr. 5, 1975	2,500.00
	4 785	Mary Alice Sauer, Mar. 6-Apr. 5, 1975	900.00
	4 786	Maurice A. Herron, Mar. 6-Apr. 5, 1975	2,500.00
	4 787	Robert M. Franklin, Mar. 6-Apr. 5, 1975	2,500.00
	4 788	W. Dana Carson, Mar. 10-Apr. 9, 1975	2,500.00
	4 739	Sperry Remington, repairs to adding machine, Mar. 28, 1975	23.59
	4 790	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, Mar. 18, 1975	1,993.67
	4 791	Frank Parsons Paper Co., Inc., reimbursement for report covers, 1,000 pieces each of granite and scarlet tuscan, Mar. 14, 1975	58.13
	4 792	National Security Agency, reimbursement for personnel services, Nov. 5-Dec. 31, 1974	4,588.62
	4 793	Naval Audit Service, reimbursement for personnel services, February 1975 and for official travel expenses, Nov. 1-Dec. 13, 1974 and Jan. 5-31, 1975	3,920.92
	4 794	Defense Supply Agency Administrative Support Center, reimbursement for personnel services, Nov. 3-Dec. 28, 1974 and local travel, Dec. 2-30, 1974	4,351.04
		U.S. Department of Agriculture, Farmers Home Administration, reimbursement for personnel services:	
	4 795	Feb. 16-Mar. 15, 1975	2,575.18
	4 796	Jan. 19-Feb. 15, 1975	2,573.86
	4 797	Defense Supply Agency Administrative Support Center, reimbursement for personnel services and travel expenses, Dec. 29, 1974-Mar. 8, 1975	6,848.46
	4 798	General Binding Corp., reimbursement for 18-ring black Cerlox bindings, Mar. 21, 1975	124.90
	4 799	Robert M. Franklin, reimbursement for official travel expenses, 26 round trips, from Washington, D.C., to Germantown, Md., Feb. 3-7, 13-14, 28; Mar. 3-7, 10-14, 17-21, 24-25, and 31, 1975	192.95
		Reimbursement for contract services for period of Mar. 6-Apr. 5, 1975:	
	4 800	Leonard M. Walters	2,500.00
	4 801	H. Branch Wood	2,500.00
	4 802	William B. Soyars, Jr.	2,500.00
	4 803	Carl L. Bennett	2,500.00
	4 804	National Security Agency, reimbursement for personnel services, January 1975	2,573.58
May 2	5 151	U.S. General Accounting Office, reimbursement for employees travel expenses, Aug. 1-Nov. 4, 1974	1,264.01
	5 169	General Services Administration, reimbursement for miscellaneous office supplies, Nov. 7, 1974	51.09
	12 5 578	Federal Bureau of Investigation, reimbursement for personnel services, March 1975	59,213.77
	5 579	General Services Administration, reimbursement for miscellaneous office supplies, Jan. 24, 1975	47.65
	5 580	Richard F. McElice, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Panama City, Fla., Apr. 2-4, 1975	102.50
	5 581	W. Dana Carson, 14 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 29-Apr. 11, 1975	487.40
	5 582	George H. Wakefield, reimbursement for official local travel, 18 round trips from Washington, D.C., to Germantown, Md., Mar. 3-28, 1975	140.60
		Maurice A. Herron:	
	5 583	3 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to New York, N.Y., Mar. 13-14, and Washington, D.C., to Augusta, Ga., Mar. 30-31, 1975	127.00
	5 584	11 days per diem and miscellaneous expenses incurred on travel, 1-way, from Augusta, Ga., to Columbia, S.C., San Antonio, Tex., Tampa, Fla., and Washington, D.C., Apr. 1-11, 1975	395.00
	5 585	H. Branch Wood, reimbursement for official local travel and parking, Apr. 1-28, 1975	35.87
	5 586	Leonard M. Walters, 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin and Killeen, Tex., Apr. 8-11, 1975	136.50
	5 593	Department of Treasury, Internal Revenue Service, reimbursement for personnel services, quarter ending March 1975	10,873.20
		Official travel for Members and staff:	
	19 5 894	American Airlines, Inc., Jan. 24, 1975	478.73
	5 897	Delta Airlines, Inc., Mar. 25, 1975	473.29
	5 901	Trans World Airlines, Inc., Feb. 13, 1975	471.10
	22 5 1001	Xerox Corp., rental for copiers 3100, 4000, and 3 600's, Mar. 31-Apr. 30, 1975	985.98
		Reimbursement for contract services for period:	
	23 5 1049	Carl L. Bennett, Apr. 6-May 5, 1975	2,500.00
	5 1050	W. Dana Carson, Apr. 10-May 9, 1975	2,500.00
	5 1051	Robert M. Franklin, Apr. 6-May 5, 1975	2,500.00
	5 1052	Maurice A. Herron, Apr. 6-May 5, 1975	2,500.00
	5 1053	Richard F. McElice, Apr. 6-May 5, 1975	2,500.00
	5 1054	Joseph E. Michalski, Apr. 6-May 5, 1975	2,500.00
	5 1055	Mary Alice Sauer, Apr. 6-May 5, 1975	900.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
		Reimbursement for contract services for period:	
May 23	5 1056	William B. Soyars, Jr., Apr. 6-May 5, 1975	\$2,500.00
	5 1057	Leonard M. Walters, Apr. 6-May 5, 1975	2,500.00
	5 1058	H. Branch Wood, Apr. 6-May 5, 1975	2,500.00
29	5 1221A	William W. Marinelli, reimbursement for parking fees for February-May 1975	120.00
	5 1222	General Services Administration, reimbursement for Federal Specifications, Jan. 22, 1975	2.35
	5 1223	United Airlines, Inc., official travel for Members and staff, Feb. 17, 1975	669.63
	5 1224	Federal Bureau of Investigation, reimbursement for personnel services, April 1975	75,424.82
		National Security Agency, reimbursement for personnel services:	
June 3	6 59	February 1975	2,290.83
	6 60	March 1975	3,627.13
		General Services Administration:	
	6 61	Reimbursement for personnel services, Mar. 2-29, 1975	2,273.54
	6 62	Reimbursement for personnel travel expenses, September-November 1974	1,428.18
	6 63	Reimbursement for personnel services, July 1, 1974-Mar. 1, 1975	19,450.45
		Reimbursement for personnel services:	
5	6 278	Department of Health, Education & Welfare, February 1975	2,476.00
	6 280	U.S. Department of Interior, Jan. 5-Mar. 22, 1975	5,737.14
	6 281	Defense Supply Agency Administrative Support Center, Mar. 9-Apr. 19, 1975	3,444.92
	6 283	Naval Audit Service, Mar. 1-22, 1975	1,197.60
	6 284	Headquarters, U.S. Army Audit Agency, March 1975	3,134.49
	6 285	William B. Soyars, Jr., reimbursement for official travel expenses, round trip, from Arlington, Va., to Jacksonville, Fla., Apr. 2-11, 1975	441.99
	6 286	HEW-Office of Education, OP-PBE-Budget Division, reimbursement for personnel services, Apr. 7-May 2, 1975	987.20
	6 287	Cornelius R. Anderson, 12 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Frankfurt and Ramstein, Germany; Brussels, Belgium and London, England, Apr. 18-30, 1975	678.75
	6 289	Richard F. McElice, 14 days per diem incurred on official travel, round trip, from Washington, D.C., to London, England; Frankfurt and Ramstein, Germany and Brussels, Belgium, Apr. 18-May 2, 1975	722.75
	6 320	Chesapeake & Potomac Telephone Co., official telephone service for month of March 1975	93.61
6	6 363	George H. Wakefield, reimbursement for official travel expenses, 17 round trips, from Washington, D.C., to Germantown, Md., Apr. 1-30 and 6 $\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Idaho Falls, Idaho, Apr. 20-26, 1975	373.85
	6 364	Ross P. Pope, reimbursement for contract services, period of May 19-30, 1975	900.00
10	6 417	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, May 20, 1975	2,156.92
		Official travel for Members and staff:	
	6 418	Trans World Airlines, Inc., May 15, 1975	642.26
		United Airlines, Inc.—	
	6 419	Mar. 25, 1975	810.81
	6 420	Feb. 13, 1975	213.84
	6 421	Eastern Airlines, Inc., Apr. 1, 1975	197.47
	6 422	National Airlines, Inc., Apr. 4, 1975	484.10
	6 423	Frank Parsons Paper Co., Inc., reimbursement for 1,000 pieces of Granite Tuscan report covers, May 12, 1975	26.20
	6 424	National Car Rental System, Inc., reimbursement for rental cars furnished staff members for travel on official business, Apr. 22, 1975	871.47
	6 425	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services for period of Apr. 1-25, 1975	1,818.47
	6 428	Xerox Corp., rental for copier 3100 thru Apr. 17, 1975	470.34
	6 429	Naval Audit Service, reimbursement for personnel travel expenses, Feb. 9-March 1975	841.64
	6 430	National Railroad Passenger Corp., official travel for Members and staff, Mar. 11, 1975	71.00
	6 431	General Services Administration, reimbursement for personnel travel expenses, February 1975	774.29
17	6 754	National Aeronautics & Space Administration, reimbursement for personnel local travel expenses, Nov. 19, 1974-Apr. 23, 1975	251.89
	6 755	U.S. Department of Commerce, reimbursement for personnel services, Jan. 1-Feb. 28, 1975	4,637.22
	6 756	Braniff Airways, Inc., official travel for Members and staff, Mar. 27, 1975	294.74
	6 757	Marion S. Ramey, 12 $\frac{1}{4}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stuttgart, Ramstein, Heidelberg, and West Berlin, Germany, May 3-16, 1975	730.50
	6 758	Department of Health, Education, and Welfare, reimbursement for personnel services for March 1975	4,235.00
	6 759	Maurice A. Herron, reimbursement for contract services for period of May 6-June 5, 1975	2,500.00
	6 760	Joseph E. Michalski, reimbursement for contract services for period of May 6-June 5, 1975	2,500.00
	6 761	Department of Health, Education, and Welfare, reimbursement for personnel services, April 1975	2,247.00
		Reimbursement for contract services:	
	6 762	Robert M. Franklin, May 6-June 5, 1975	2,500.00
	6 763	Leonard M. Walters, May 6-June 5, 1975	2,500.00
	6 764	Richard F. McElice, May 6-June 5, 1975	2,500.00
	6 765	H. Branch Wood, May 6-June 5, 1975	2,500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1975		Reimbursement for contract services:	
June 17	6 766	Carl L. Bennett, May 6-June 5, 1975	\$2,500.00
	6 767	W. Dana Carson, May 10-June 9, 1975	2,500.00
	6 768	Mary Alice Sauer, May 6-June 5, 1975	900.00
	5 769	William B. Soyars, Jr., May 6-June 5, 1975	2,500.00
	6 770	Department of Health, Education, and Welfare, reimbursement for personnel services, Sept. 9, 1974-Mar. 7, 1975	18,480.00
	6 771	Leonard M. Walters, 32 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stuttgart, Ramstein, Heidelberg, Berlin, Frankfurt, Wurzburg, Ansbach, and Munich, Germany; Venice, Italy; London and Mildenhall, England, May 3-June 4, 1975	1,768.83
24	6 1072W	Xerox Corp., rental for copiers 4000, 3100, and three 660's Apr. 30-May 30, 1975	760.88
	6 1073	George H. Wakefield, reimbursement for official travel expenses, 11 round trips, from Washington, D.C., to Germantown, Md., May 1-16, 1975	106.20
	6 1073A	National Aeronautics & Space Administration, reimbursement for personnel travel expenses and per diem, Jan. 7-Feb. 22, 1975	1,835.92
	6 1073B	Carl L. Bennett, 3 1/2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 12-15, 1975	148.75
	6 1075	Pan American World Airways, Inc., official travel for Members and staff, Apr. 16 and 25, 1975	6,707.04
	6 1095	U.S. Department of Commerce, reimbursement for personnel services, March 1975	4,446.51
	6 1096	National Security Agency, reimbursement for personnel services, Apr. 1-25, 1975	2,230.40
	6 1097	General Services Administration, reimbursement for miscellaneous office supplies, Apr. 29, 1975	12.01
25	6 1102	HEW, Office of Education, OP-PBE-Budget Division, reimbursement for personnel services, May 5-30, 1975	987.20
		Salaries for 6 months	96,979.98
		Total paid from 1975 appropriations	1,309,021.16

## COMMITTEE ON THE BUDGET

1975			
Mar. 12	3 331	Newsweek Magazine, 2-year subscription, January 1975-77	\$26.00
	3 332	Time Magazine, 1-year subscription, December 1974-75	10.00
17	3 458	Aerospace Daily, 1-year subscription, January 1975-76	425.00
	3 459	American Economic Association, 1-year subscription to The American Economic Review and Journal of Economic Literature, January 1975-76	34.50
	3 460	Aviation Week & Space Technology, 1-year subscription, January 1975-76	22.50
	3 461	Barron's, 1-year subscription, December 1974-75	23.00
	3 462	Business Week, 1-year subscription, December 1974-75	17.00
	3 463	Congressional Quarterly Service, 1-year subscription, December 1974-75 and 1 set of binders, Feb. 1, 1975	190.00
	3 464	The Economist, 1-year subscription, Feb. 3, 1975	49.00
	3 465	Engineering News Record, 1-year subscription, January 1975-76	14.00
	3 466	Electrical Week, 1-year subscription, February 1975-76	325.00
	3 467	Forbes, 3-year subscription, February 1975-78	24.00
	3 468	House of Representatives Restaurant, committee members briefing, Feb. 1, 1975	14.30
	3 469	Journal of Commerce, 1-year subscription, January 1975-76	52.00
	3 470	National Journal, 1-year subscription, January 1975-76 and 2 binders	312.00
	3 471	National Observer, 1-year subscription, December 1974-75	12.00
	3 472	Oil Daily, 1-year subscription, January 1975-76	110.00
19	3 543	Chesapeake & Potomac Telephone Co., long-distance telephone service for August-December 1974	299.08
	3 576	District Delivery Service, 3-month subscription to New York Times and Washington Post, January-March 1975	112.14
	3 633	Wall Street Journal, 2-year subscription, December 1974-76	74.00
Apr. 1	4 3	Shirley Ruhe, reimbursement for official travel expenses, round trip, from Washington, D.C., to State College, Pa., Feb. 3-4, 1975	120.40
	4 4	Bruce Meredith, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 16, 1975	189.73
9	4 189	Data Resources, Inc., subscription fee covering period Feb. 1, 1975 through Mar. 31, 1975, for access to computerized information	833.00
	4 190	Money Magazine, 1-year subscription, March 1975-76 at \$9.00, plus half-year subscription offer at \$3.00	12.00
	4 191	1-year subscription: American Association for Advancement of Science for Science Magazine, February 1975-76	40.00
	4 192	Antonia Kramer for Economic Outlook, USA, March 1975	18.00
	4 193	Harvard Business Review, expiry date December 1975	18.00
	4 194	Wall Street Journal, 3 copies of each issue, January 1975-76	114.00
	4 195	Armed Forces Journal, January 1975-76	12.00
	4 196	Daisy M. Smith for Christian Science Monitor, March 1975	33.00
11	4 216	U.S. News & World Report, 3-year subscription, February 1975-78	28.00
	4 217	1-year subscription: Economic Week, March 1975	85.00
	4 218	Oil & Gas Journal, February 1975-76	52.00
	4 241	John King, reimbursement to petty cash fund, Feb. 19-Apr. 1, 1975	63.16

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1975			
Apr. 22	4 529	Paul A. Volcker, travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Feb. 27, 1975	\$38.88
	4 530	Dwight M. Jaffee, travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Apr. 27, 1975	65.36
	4 531	Saul H. Hymans, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Feb. 13, 1975	128.23
	4 532	Otto Eckstein, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 5, 1975	127.62
	4 533	Ray C. Fair, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Mar. 14, 1975	90.80
	4 534	Stanley S. Surrey, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 6, 1975	122.96
	4 535	James S. Duesenberry, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Mar. 4, 1975	122.96
	4 536	Washington Report on Health Leg., 1-year subscription, Jan. 29, 1975-76	195.00
	4 537	Murray L. Weidenbaum, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Mar. 12, 1975	191.98
	4 538	Xerox Corp., rental of copier 7000, meter usage, and sorter expense, Feb. 12-28, 1975	692.91
	4 539	General Services Administration, FTS service base rental for April 1975	31.00
	4 540	Princeton University, duplicating invoice in connection with witness' appearance before committee, April 1975	13.80
	4 541	Brookings Institution, 3 issues annually of papers on Economic Action, beginning July 1975	8.00
	4 542	Western Union Telegraph Co., official telegram service, Feb. 6, 1975	7.95
	4 543	Xerox Corp., equipment placement and rental of sorter bins, Feb. 12-30, 1975	44.38
	4 544	Fortune Magazine, 2-year subscription for publication, April 1975	22.00
	4 545A	Data Resources, Inc., for computer usage covering period of February 1975	547.24
	4 546	Chesapeake & Potomac Telephone Co., long-distance telephone service for January 1975	115.95
	4 547	District Delivery Service, 3-month subscription to New York Times and Washington Post, April-June 1975	86.90
	4 548	Joseph Manes, reimbursement for official local travel, Mar. 31, 1975	5.16
	4 549	Linda Kamm, reimbursement for official local travel, Mar. 16, 1975	11.04
	4 550	U.S. Government Printing Office, 10 copies of Special Analysis, Budget of the U.S. Government, April 1975	27.00
May 7	5 274	Robert R. Nathan Associates, Inc., for services rendered under contract dated Feb. 19, 1975	7,500.00
	5 298	John King, reimbursement to petty cash fund, Apr. 1-May 7, 1975	66.28
14	5 707	Alair Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 21, 1975	31.00
	5 708	Association of American Medical Colleges, 1-year subscription to AAMC Bulletin, May 1975-76	20.00
	5 709	Data Resources, Inc., for computer usage, March 1975	46.96
	5 710	Group Health Association, Inc., 1-year subscription to Group Health & Welfare News, Apr. 1, 1975-76	10.00
	5 711	Applied Urbanetics, Inc., for graphic services, Mar. 29, 1975	973.20
	5 712	Nicholas A. Masters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Wilkes-Barre, Pa., Apr. 16-18, 1975	159.96
	5 713	House of Representatives Restaurant, catering services for committee meetings, Mar. 18-20 and 25-26, 1975	275.00
	5 714	Cyphernetics Corp., computer time-sharing for March 1975	742.45
	5 715	Robert J. Mowitz, reimbursement for official travel expenses, Jan. 21, 1975	106.23
	5 716	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Feb. 28, 1975	168.61
	5 717	U.S. Government Printing Office, publication entitled Final Report on the National Commission on Materials Policy, Apr. 8, 1975	3.20
	5 718	Data Resources, for computer usage, March 1975	749.38
	5 719	National Housing Publication, Inc., 1-year subscription to Housing & Urban Affairs Daily, Apr. 7, 1975-76	200.00
	5 720	Majority Room, miscellaneous printing services, Mar. 31, 1975	74.00
	5 721	Atlas Photo Co., for photographic services, Feb. 12, 1975	39.15
	5 722	Alair Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Apr. 18, 1975	78.68
	22 5 1016	Xerox Corp.: Accessory rental, features and equipment placement fee, Feb. 12-28, 1975	280.11
	5 1017	Equipment rental, meter usage, sorter and accessories, Feb. 28-Mar. 26, 1975	1,475.61
June 3	6 69	General Services Administration, FTS service base rental fee for month of April 1975	31.00
	4 6 194	Delta Airlines, Inc., official travel for Members and staff: Apr. 23, 1975	90.73
	6 195	Apr. 17, 1975	97.10
	5 6 263	PSRO Letter, 1-year subscription to Professional Standards Review Organization Letter, Apr. 15, 1975-76	150.00
	6 264	Bureau of National Affairs Inc., 1-year subscription to Housing & Development Report, Apr. 21, 1975-76	280.00
	6 265	Drug Research Reports, 1-year subscription to The Blue Sheet, May 19, 1975-76	200.00
	6 266	Congressional Quarterly, Inc., 7 Research Reports, May 1975	177.47
	6 267	Broadcasting, for 1975 edition of publications yearbook, May 1975	17.50
	6 268	Data Resources, Inc., computer usage covering period for April 1975	2,347.42
	6 269	Applied Urbanetics, Inc., for graphic services, May 1975	35.18
	6 270	Thomas Leahy, reimbursement for consultant services, Apr. 8, 1975	20.00
	6 271	James Rotherham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Gaithersburg, Md., May 6, 1975	12.72

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1975			
June 5	6 272	James M. Lydat, 1 day per diem incurred on authorized travel, round trip, from Washington, D.C., to Oak Ridge, Tenn., May 1975	\$35.00
	6 273	David Garrison, 1 day per diem incurred to address a class at Harvard University, May 1975	35.00
	6 321	Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Mar. 31, 1975	252.68
	6 325	Library of Congress, reimbursement for personnel services, Dec. 16, 1974-June 30, 1975	20,979.35
		John King, reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	11 6 477	Providence, R.I., and Boston, Mass., Nov. 10-11, 1974	119.62
	6 478	Warrenton, Va., Sept. 22, 1974	11.04
		Xerox Corp., equipment rental and meter usage:	
	19 6 1006	Apr. 8-30, 1975	376.93
	6 1007	Apr. 28-May 28, 1975	1,100.92
	24 6 1072W	Mar. 26-Apr. 28, 1975	1,254.06
	6 1076	Brentano's, for book entitled Economics, May 1975	12.70
	6 1077	Michael Telson, reimbursement for official local travel, Feb. 20, 1975	4.20
	6 1078	Nancy H. Teeters, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 22-24, 1975	221.23
	6 1079	Cybernetics Corp., for computer time-sharing services for month of April 1975	163.50
	27 6 1196	John King, reimbursement to petty cash fund, May 22-June 18, 1975	71.45
		Refunds and adjustments	(8.88)
		Total paid from 1975 appropriations	47,598.67
OFFICE OF THE LEGISLATIVE COUNSEL			
1975			
Jan. 7	1 189	Xerox Corp., equipment rental and meter usage for November 1974	\$888.18
	8 1 236	West Publishing Co., reimbursement for copies of: Federal Reporter 492 and 493, Federal Supplement 372, and 2 copies of U.S. Code Annotated, title 16, Nov. 8, 1974	68.50
	1 237	Federal Reporter 494, Federal Supplement 373 and 374, Nov. 11, 1974	48.00
	1 238	Federal Reporter 495 and 496, Federal Supplement 375 and 376, and 3 volumes of U.S. Code Annotated, title 42, Dec. 10, 1974	101.50
	1 239	Federal Supplement 370, 371 and Federal Reporter 491, Sept. 17, 1974	48.00
	1 278	Northwest Airlines, Inc., official travel for staff, Nov. 10, 1974	93.73
		Office Supply Service, office supplies for:	
	1 295	November 1974	159.36
	1 296	October 1974	82.99
	1 308	United Airlines, Inc., official travel for staff, Oct. 22, 1974	147.47
	21 1 693	Xerox Corp., equipment rental and meter usage, December 1974	1,148.63
	1 705	Commerce Clearing House, 1 copy of Code and Regulations 1975, 2 copies of Congressional Index 1975, and 1-year subscription for Federal Banking Law Reports, Nov. 1, 1974-75, Nov. 26, 1974	624.00
	1 706	Environmental Law Institute, renewal of subscription for period Jan. 1-Dec. 31, 1975 for the Environmental Law Reporter, Nov. 26, 1974	190.00
	1 707	Shepard's Citations, Shepard's Acts and Cases by Popular Names, 1974 Supplement, Dec. 10, 1974	8.00
	22 1 733	Harvard University, volume 12, 1974-75 of Harvard Journal on Legislation, Nov. 26, 1974	7.50
		Official travel for staff:	
	23 1 873	Allegheny Airlines, Inc., Oct. 24, 1974	86.73
	1 878	American Airlines, Inc., Oct. 15 and 23, 1974	199.46
	1 885	Chesapeake & Potomac Telephone Co., long-distance service for September-October 1974	33.95
	1 897	Eastern Airlines, Inc., official travel for staff, Oct. 20, 1974	249.83
Feb. 3	2 15	Chesapeake & Potomac Telephone Co., long-distance service for November 1974	22.32
	2 147	Office Supply Service, office supplies for December 1974	114.60
	2 151	West Publishing Co., copies of Federal Reporter 497, Federal Supplement 377, and U.S. Code Congressional & Administrative News 74, Jan. 10, 1975	87.00
	4 2 188	Government Printing Office, 10 copies of U.S. Government Manual GS 4.109:974-75, Jan. 6, 1975	57.50
	27 2 1123	Xerox Corp., equipment rental and meter usage, January 1975	1,037.76
Mar. 19	3 542	Chesapeake & Potomac Telephone Co., long-distance service for December 1974	59.49
	26 3 803	Commerce Clearing House, 1-year subscription to Food Drug Cosmetic Law Journal, May 1, 1975-76	20.00
	27 3 835	Xerox Corp., equipment rental and meter usage for February 1975	1,016.40
	31 3 942	Chesapeake & Potomac Telephone Co., long-distance service for January 1975	18.77
	3 944	West Publishing Co., copies of Federal Reporter 500, supplements 379 and 380, and 2 volumes of U.S. Code Annotated title 10, Mar. 19, 1975	73.00
Apr. 1	4 19	Office Supply Service, office supplies for January 1975	196.04
	7 4 66	Robert F. Weinhausen, Jr., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 30-31, 1975	60.55
	28 4 711	Chesapeake & Potomac Telephone Co., long-distance service for February 1975	2.75
	30 4 871	Xerox Corp., equipment rental and meter usage, March 1975	1,173.42
	4 877	Bureau of National Affairs, Inc., renewal of subscription to U.S. Law Week, May 15, 1975-76	176.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
1975			
Apr. 30	4 878	West Publishing Co., copies of Federal Reporter 501, 502, and supplement 381, Apr. 15, 1975	\$48.00
	4 879	Office Supply Service, office supplies for March 1975	323.04
	4 880	Roger D. Young, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlottesville, Va., Mar. 26-27, 1975	57.97
	4 881	John Cimko, Jr., reimbursement for official travel expenses, round trip, Washington, D.C., to Chapel Hills, N.C., Mar. 31-Apr. 3, 1975	150.73
May 2	5 41	Chesapeake & Potomac Telephone Co., official telephone service, March 1975	34.04
12	5 583	West Publishing Co., copies of Federal Reporter 498, 499, Federal Supplement 378, and U.S. Code Annotated Pocket Parts 1974, Apr. 21, 1975	145.00
	5 590	Commerce Clearing House, Inc., 10 copies of Internal Revenue Code of 1954 including 1974 amendments, Apr. 24, 1975	41.00
	5 591	Shepard's Citations, 1-year subscription renewal to publication beginning April 1975	153.00
22	5 996	West Publishing Co., copies of Federal Reporter 503, Federal Supplement 382, and U.S. Code Annotated, vol. 28, May 8, 1975	44.50
	5 999	Allegheny Airlines, Inc., official travel for staff, May 8, 1975	45.37
	5 1000	Office Supply Service, office supplies for April 1975	195.04
30	5 1287	Xerox Corp., equipment rental and meter usage, April 1975	1,125.76
	5 1314	Washington Post, 1-year renewal of subscription for newspaper, May 22, 1975-76	40.20
June 18	6 945	National Railroad Passenger Corp., official travel for staff, May 29, 1975	26.00
19	6 973	Chesapeake & Potomac Telephone Co., long-distance service for April 1975	30.37
24	6 1087	Office Supply Services, office supplies for February 1975	193.09
	6 1088	West Publishing Co., 1 copy each of Federal Reporter 504, Supplement 383 and 384, June 6, 1975	48.00
	6 1039	Office Supply Service, office supplies for May 1975	193.57
	6 1090	Xerox Corp., equipment rental and meter usage, May 1975	1,093.08
		Salaries for 6 months	360,225.38
		Total paid from 1975 appropriations	372,520.57

**ATTENDING PHYSICIAN**

1975			
Jan. 23	1 831	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of the Attending Physician, Dec. 4, 1974-Jan. 6, 1975	\$94.80
	1 929	Air Products & Chemicals, Inc.	6.00
		District Wholesale Drug Co.	558.03
		Drug Topics Red Book	30.00
		Ives Laboratories, Inc.	65.86
		Powers & Anderson, Inc.	39.48
		Stuart Pharmaceuticals	64.68
	1 930	A. J. Buck & Son	40.15
		ICN Pharmaceuticals	194.93
		Pfizer	199.33
		Scientific Products	129.10
		New England Journal of Medicine	46.00
		Winthrop Laboratories	149.04
28	1 1051	Leslie C. Howell, Jr., allowance as an assistant to the Attending Physician, as authorized Jan. 28, 1975	186.67
30	1 1105	Air Products & Chemicals	12.20
		A. J. Buck & Son, Inc.	69.72
		Angelica Uniform Group, Inc.	27.00
		E. N. Rowell Co., Inc.	261.00
		Scientific Products	588.47
		Jobst Institute, Inc.	95.26
	1 1106	District Wholesale Drug Corp.	308.70
		Eaton Laboratories	122.50
		Jung Products, Inc.	228.81
		Parke-Davis	224.15
		S & W X-ray Chemical Service	19.20
		Wyeth Laboratories	173.93
	1 1109	Little, Brown & Co.	50.82
		Navy Times	18.00
		Newsweek	15.00
		Time	19.94
		Washingtonian	9.00
		W. B. Saunders Co.	16.65
31	1 1128	William F. Wroda, allowance as an assistant to the Attending Physician, as authorized Jan. 31, 1975	200.00
		Freeman H. Carey, M.D., allowance as Attending Physician, as authorized Jan. 31, 1975	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to the Attending Physician, as authorized Jan. 31, 1975	600.00
		Allowance as assistant to the Attending Physician, as authorized Jan. 31, 1975:	
		Thomas H. Lowe, M.D.	200.00
		Millard J. Gomez	200.00
		Richard L. Mallia	200.00
		James A. Gary	200.00
Feb. 21	2 928	Dixon A. Lee, M.D., reimbursement for official travel expenses and registration fee, round trip, Washington, D.C., to Houston, Tex., Feb. 9-13, 1975	447.73



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1975			
Feb. 27	2 1121	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for Office of the Attending Physician, Jan. 6-30, 1975	\$73.06
	28 2 1153	District Wholesale Drug Corp.	700.54
		Minority Room	49.75
		Monarch Marking Systems	228.25
		PDR	63.00
		S & W X-ray Chemical Service	33.15
		Wyeth Laboratories	48.73
	2 1154	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Feb. 28, 1975	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to the Attending Physician, as authorized Feb. 28, 1975	600.00
		Allowance as Assistant to the Attending Physician, as authorized Feb. 28, 1975:	
		Thomas H. Lowe, M.D.	200.00
		Millard J. Gomez	200.00
		Richard L. Mallea	200.00
		James A. Gary	200.00
		William F. Wroda	200.00
	2 1157	Air Products & Chemicals, Inc.	6.20
		A. J. Buck & Son	250.01
		Becton-Dickinson	328.59
		Scientific Products	496.61
		Shadow Shield	86.45
		Smith Kline Diagnostics	110.25
		Millard J. Gomez, reimbursement to petty cash fund:	
		Mar. 5, 1975	69.68
		Mar. 11, 1975	79.95
Mar. 10	3 259	Thomas H. Lowe, M.D., reimbursement for official travel expenses, round trip, Washington, D.C., to Burlington, Vt., Mar. 10-15, 1975	501.73
12	3 330		
21	3 722		
	26 3 790	Air Products & Chemicals, Inc.	6.20
		A. J. Buck & Son	124.36
		District Wholesale Drug Corp.	226.73
		Lawshe Instrument Co., Inc.	97.50
		Parke-Davis	43.32
		Scientific Products	807.16
	3 791	Commanding Officer, National Naval Medical Center	16,476.12
		Flow Pharmaceuticals, Inc.	141.49
		Roche Laboratories	356.13
		S & W X-ray Chemical Service	21.45
	27 3 872	Air Products & Chemicals	5.60
		American Association of Industrial Nurses, Inc.	15.00
		American Hospital Association	8.00
		Boehringer Ingelheim Ltd.	148.88
		Capital Orthopedics, Inc.	32.95
		Herner/Eaton Laboratories, Inc.	65.00
	28 3 887	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Mar. 31, 1975	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to Attending Physician, as authorized Mar. 31, 1975	600.00
		Allowance as an assistant to Attending Physician, as authorized Mar. 31, 1975:	
		Thomas H. Lowe, M.D.	200.00
		Millard J. Gomez	200.00
		Richard L. Mallea	200.00
		James A. Gary	200.00
		William F. Wroda	200.00
		John F. Phelan	146.74
	3 886	Millard J. Gomez, reimbursement to petty cash fund, Mar. 25, 1975	60.81
	3 888	General Electric	74.50
		Lederle Laboratories	148.65
Apr. 30	4 873	A. J. Buck & Son	13.04
		Air Products & Chemicals	23.35
		E. R. Squibb & Sons, Inc.	443.16
		General Electric	331.60
		Scientific Products	258.30
		W. B. Saunders Co.	73.35
	4 874	A. H. Robins Co.	33.92
		Commanding Officer, National Naval Medical Center	4,103.85
		Linn Uniforms	224.75
		Pfizer Leeming/Pacquin Div.	204.50
		Polaroid Corp.	274.40
	4 876	Millard J. Gomez, reimbursement to petty cash fund, Apr. 21, 1975	70.43
May 1	5 14	Freeman H. Cary, M.D., allowance as Attending Physician, as authorized Apr. 30, 1975	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to the Attending Physician, as authorized Apr. 30, 1975	600.00
		Allowance as assistant to the Attending Physician, as authorized Apr. 30, 1975:	
		Thomas H. Lowe, M.D.	200.00
		Millard J. Gomez	200.00
		Richard L. Mallea	200.00
		James A. Gary	200.00
		Alexander S. T. Campbell	200.00
		John F. Phelan	200.00
		William F. Wroda	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1975			
May 19	5 910	Armstrong Industries, Inc.-----	\$335.00
		American College of Cardiology-----	70.00
		Burroughs Wellcome Co.-----	293.46
		Smith, Kline & French Lab.-----	59.98
		S & W X-ray Chemical Service.-----	44.20
		Warner-Chilcott-----	47.64
	5 911	Audio-Digest Foundation-----	75.00
		Ayerst Laboratories-----	48.72
		Bristol Laboratories-----	112.53
		S & W X-ray Chemical Services, Inc.-----	214.10
		The Medical Letter-----	49.50
		Capital Orthopedics, Inc.-----	17.50
	5 912	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized May 31, 1975-----	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to the Attending Physician, as authorized May 31, 1975-----	600.00
		Allowance as an assistant to the Attending Physician, as authorized May 31, 1975:	
		Thomas H. Lowe, M.D.-----	200.00
		Millard J. Gomez-----	200.00
		Richard L. Mallea-----	200.00
		Alexander S. T. Campbell-----	200.00
		James A. Gary-----	200.00
		William F. Wroda-----	200.00
		John F. Phelan-----	200.00
	21 5 965	Millard J. Gomez, reimbursement to petty cash fund, May 21, 1975-----	66.99
June 6	6 371	Air Products & Chemicals-----	9.00
		Commanding Officer, National Naval Medical Center-----	1,278.65
		ICN Pharmaceuticals, Inc.-----	87.61
		S & W X-ray Chemical Services-----	84.30
		Williams & Wilkins Co.-----	15.00
		W. B. Saunders Co.-----	14.17
	19 6 1002	District Wholesale Drug Corp.-----	1,065.93
		A. J. Buck & Son-----	61.42
	6 1003	Air Products & Chemicals-----	425.36
		Facts & Comparisons, Inc.-----	35.00
		General Electric-----	28.50
		Grune & Stratton, Inc.-----	25.00
		Scientific Products-----	1,208.39
		W. W. Norton & Co.-----	7.95
	20 6 1012	Chief of Naval Operations, expenses for staff and equipment provided Office of the Attending Physician during fiscal year 1975-----	171,004.00
	30 6 1217	Freeman H. Cary, M.D., allowance as the Attending Physician, as authorized June 30, 1975-----	1,000.00
		Dixon A. Lee, M.D., allowance as senior assistant to the Attending Physician, as authorized June 30, 1975-----	600.00
		Allowance as an assistant to the Attending Physician, June 30, 1975:	
		Thomas H. Lowe, M.D.-----	200.00
		Millard J. Gomez-----	200.00
		Richard L. Mallea-----	200.00
		A. Steven T. Campbell-----	200.00
		James A. Gary-----	200.00
		William F. Wroda-----	200.00
		John F. Phelan-----	200.00
		Total paid from 1975 appropriations-----	226,284.30
MISCELLANEOUS ITEMS			
SUPPLIES, MATERIALS, AND SERVICES			
1975			
Feb. 28	2 1144	Hon. James A. Byrne, reimbursement for December 1972 telephone expense due to an oversight-----	\$160.29
		Total paid from 1973 appropriations-----	160.29
Apr. 16	4 349	Press Association, Inc., city wire service, March 1974-----	145.20
June 27	6 1198	Lawyers Co-Operative Publishing Co., U.S. Code monthly services for February-June 1973-----	1,200.00
	6 1199	Lawyers Co-Operative Publishing Co., U.S. Code monthly service charges for July 1973-----	280.00
		Total paid from 1974 appropriations-----	1,625.20
Jan. 9	1 380	Joseph M. McDade, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 13-15, 1974-----	140.64
		John W. McCormack:	
	1 382	Reimbursement for official office expenses for quarterly period ending Dec. 31, 1974-----	500.00
	1 383	Reimbursement for official telephone service outside the District of Columbia for quarter ending Dec. 31, 1974-----	167.20
	1 405	Xerox Corp., 2 invoices dated Sept. 30, 1974-----	71.01

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
Jan. 10	1 408	Mark Kaminsky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Chicago, Ill., Dec. 11-14, 1974	\$144.50
	1 409	Carol Siegle, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 19-20, 1974	70.00
		Paul Wohl, days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to:	
	1 410	Philadelphia, Pa., 2 days, Dec. 19-20, 1974	99.05
	1 411	Oklahoma City, Okla., and Chicago, Ill., 3 days, Dec. 11-13, 1974	146.00
	1 412	Peter Keil, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla., and Chicago, Ill., Dec. 11-14, 1974	140.00
	1 413	T. A. Cantwell Paper Co., Inc., for supplies: <ul style="list-style-type: none"> <li>Nov. 14, 1974</li> <li>Dec. 12, 1974</li> </ul>	381.15 2,869.02
		Computer Business Supply, forms, Dec. 6, 1974	427.68
		Official travel for Members and staff:	
13	1 449	Allegheny Airlines, Inc., Dec. 19, 1974	86.73
		American Airlines, Inc.—	
	1 450	Oct. 8, 1974	355.27
	1 451	Do	461.27
	1 452	Do	355.27
14	1 479	United Air Lines, Inc., Nov. 22, 1974	226.73
16	1 529	Hilda C. Dilly, reimbursement for treatment of injuries sustained at House Gallery No. 7, U.S. Capitol, Dec. 31, 1974	190.69
		Newspaper subscriptions for Speaker's Lobby:	
1	552	Abilene Reporter-News, Dec. 1, 1974-75	60.00
		Albuquerque Journal, Dec. 1, 1974-75	75.00
		Arkansas Democrat, Dec. 1, 1974-75	40.00
		Arkansas Gazette, Jan. 1, 1975-76	58.00
		Atlanta Constitution, Nov. 25, 1974-75	85.72
		Atlanta Journal, Nov. 25, 1974-75	82.43
		Bangor Daily News, Dec. 2, 1974-75	60.00
		Morning Advocate, Dec. 1, 1974-75	64.00
		Billings Gazette, Dec. 18, 1974-75	44.00
		Birmingham Post-Herald, Dec. 1, 1974-75	46.80
		Boston Globe, Jan. 2-Dec. 31, 1975	144.00
		Boston Herald American, Dec. 1, 1974-75	106.00
		Bridgeport Post, Nov. 30, 1974-75	90.00
		Buffalo Evening News, Nov. 31, 1974-75	67.20
		Capital Times, Dec. 1, 1974-75	46.80
		Casper Star-Tribune, Nov. 30, 1974-75	48.00
		Charlotte Observer, Dec. 1, 1974-75	67.80
		Chicago Tribune, Dec. 1, 1974-75	62.00
		Cincinnati Enquirer, Dec. 1, 1974-75	59.12
		Clarksburg Exponent, Jan. 19-Dec. 1, 1975	33.00
		Columbus Dispatch, Dec. 22, 1974-Dec. 20, 1975	83.20
		Courier-Post, Dec. 1, 1974-75	49.00
		Dallas Morning News, Dec. 1, 1974-75	54.00
		Denver Post, Dec. 8, 1974-75	60.00
		Deseret News, Dec. 1, 1974-75	36.00
		Des Moines Register, Dec. 18, 1974-75	80.60
		Detroit News, Dec. 31, 1974-75	93.80
		Duluth News-Tribune, Dec. 29, 1974-75	54.60
		Florida Times-Union, Dec. 1, 1974-75	60.00
		Fort Worth Star-Telegram, Dec. 1, 1974-75	42.50
		Grand Rapids Press, Dec. 1, 1974-75	60.00
		Greenville News, Dec. 9, 1974-75	65.60
		Independent Record, Dec. 1, 1974-75	33.50
		Indianapolis Star, Dec. 1, 1974-75	63.00
		Honolulu Advertiser, Jan. 1-Nov. 30, 1975	132.00
		Clarion-Ledger, Jan. 1, 1975-76	51.63
		Jackson Daily News, Dec. 1, 1974-75	34.20
		Jersey Journal, Dec. 17, 1974-75	30.00
		Joplin Globe, Dec. 1, 1974-75	36.00
		Kansas City Star, Dec. 1, 1974-75	63.69
		Knoxville News-Sentinel, Dec. 1, 1974-75	52.00
		Los Angeles Times, Dec. 1, 1974-75	96.00
		Courier-Journal, Dec. 1, 1974-75	46.80
		Manchester Union Leader, Dec. 1, 1974-75	50.00
		Miami Herald, Feb. 3, 1975-76	122.80
		Miami News, Jan. 22, 1975-76	52.00
		Milwaukee Journal, Dec. 1, 1974-75	102.50
		Milwaukee Sentinel, Dec. 17, 1974-75	41.00
		Minneapolis Star, Dec. 3, 1974-75	83.20
		Minot Daily News, Jan. 1, 1975-76	39.00
		Montana Standard, Dec. 19, 1974-75	40.00
		Montgomery Advertiser, Dec. 1, 1974-75	59.80
		Nashville Tennessean, Dec. 1, 1974-75	86.00
		Nashville Banner, Dec. 1, 1974-75	56.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975		Newspaper subscriptions for Speaker's Lobby—Continued	
Jan. 16	1 555	Newark Star Ledger, Jan. 1, 1975-76	\$44.00
		New Mexican, Dec. 20, 1974-75	48.00
		News, Dec. 1, 1974-75	79.50
		New York Post, Dec. 1, 1974-75	55.00
		Oklahoman, Dec. 11, 1974-75	40.00
		Omaha World-Herald, Dec. 19, 1974-75	65.00
20	1 660	Hygienic Towel Service, miscellaneous linen service, December 1974	3,782.06
	1 661	West Publishing Co., U.S. Code annotated 177 volumes with 1974 pocket parts, Dec. 23, 1974	6,202.00
21	1 721	Lee Auto Parts Co., Inc., case of oil for official truck, Nov. 21, 1974	16.20
		National News Agency, newspaper subscriptions, December 1974	601.75
	1 725	Newspaper subscriptions for Speaker's Lobby:	
		Oregon Statesman, Jan. 26, 1975-76	60.00
		Oregonian, Dec. 1, 1974-75	72.00
		Oregon Journal, Dec. 1, 1974-75	48.00
		Sentinel Star, Dec. 1, 1974-75	88.40
		Oakland Tribune, Dec. 1, 1974-75	72.00
		New Hampshire Sunday News, Dec. 1, 1974-75	25.00
		Panama City News-Herald, Dec. 1, 1974-75	48.00
		Evening & Sunday Bulletin, Dec. 5, 1974-Dec. 17, 1975	68.00
		Pittsburgh Post-Gazette, Mar. 9, 1975-76	24.00
		Press Herald, Dec. 1, 1974-75	86.00
		Providence Journal, Dec. 1, 1974-75	88.40
		Richmond Times-Dispatch, Dec. 1, 1974-75	53.80
		Roanoke Times, Dec. 1, 1974-75	50.00
		Democrat & Chronicle, Dec. 1, 1974-75	75.00
		St. Louis Globe-Democrat, Dec. 1, 1974-75	60.00
		Sacramento Bee, Dec. 1, 1974-75	78.00
		St. Paul Dispatch & Pioneer Press, Dec. 6, 1974-75	106.60
		The Light, Dec. 1, 1974-75	42.00
		San Francisco Chronicle, Dec. 1, 1974-75	82.50
		Savannah Morning News, Dec. 1, 1974-75	51.00
		Seattle Post-Intelligencer, Dec. 21, 1974-75	90.00
		Seattle Times, Dec. 1, 1974-75	104.00
		Shreveport Times, Dec. 1, 1974-75	39.00
		Sioux City Journal, Dec. 1, 1974-75	55.80
		Sioux Falls Argus-Leader, Dec. 1, 1974-75	50.75
		Spokesman-Review, Dec. 1, 1974-75	78.00
		Springfield Leader-Press, Jan. 29, 1975-76	39.60
		The State, Dec. 1, 1974-75	82.60
		Tampa Tribune, Dec. 1, 1974-75	70.20
		Texarkana Gazette, Dec. 1, 1974-75	36.00
		Times-Picayune, Dec. 21, 1974-75	78.00
		Topeka Capital-Journal, Dec. 1, 1974-75	51.00
		Evening Times, Dec. 1, 1974-75	63.60
		Tulsa Tribune, Dec. 1, 1974-75	68.00
		Virginian-Pilot, Dec. 1, 1974-75	56.50
		Intelligencer, Dec. 1, 1974-75	48.00
		Wichita Falls Times, Dec. 1, 1974-75	32.50
		Wisconsin State Journal, Dec. 1, 1974-75	65.00
22	1 728	For computer mailing and labeling, Dec. 31, 1974:	
		Philip F. Sheats Associates, Inc.	250.00
		Carl Pohrte, Jr.	59.00
		National Labor Assn. Processing Co., Inc.	250.00
		Decision Making Information	250.00
		Rohrdata Systems	250.00
		Boeing Computer Services, Inc.	250.00
		Politicon	250.00
		Digital Management Corp.	250.00
		Integrated Business Methods, Inc.	250.00
		101 Methods, Inc.	250.00
		Value Engineering Co.	230.40
		Philip F. Sheats Associates, Inc.	83.57
		Executive Systems, Inc.	250.00
		Labco Data, Inc.	250.00
		Integrated Business Methods, Inc.	250.00
		Rysson Maryland Corp.	248.25
		National Labor Assn. Processing Co., Inc.	250.00
		Digital Management Corp.	250.00
		National Republican Correspondence Service	239.62
		Systems, Inc.	250.00
		Southeastern Computer Service Center, Inc.	250.00
1	783	Beltway Movers Associates, for moving service performed by 6 men for a total of 379½ hours, Jan. 2-10, 1975	4,554.00
1	795	Instant Identification Systems Corp., use of laminator, Dec. 30, 1974	45.00
		Lawyers Co-Operative Publishing Co., handbook, 1 volume, Dec. 18, 1974	40.00
		MBA Container Corp., boxes, 2 invoices dated Jan. 2-3, 1975	4,420.13
		U.S. Capitol Historical Society, for calendars:	
		Dec. 6, 1974	39,600.00
		Dec. 16, 1974	39,600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
Jan. 22	1 800	Instant Identification Systems Corp., supplies for clerk, Nov. 26, 1974	\$84.48
		U.S. Capitol Historical Society, for calendars:	
		Nov. 25, 1974	39,600.00
		Dec. 6, 1974	39,600.00
	1 803	T. A. Cantwell Paper Co., Inc., supplies:	
		Invoice dated Jan. 8, 1975	1,061.97
		Do	1,434.51
		U.S. Capitol Historical Society, calendars, Dec. 17, 1974	39,600.00
		Quality Data Products, Inc., forms, Dec. 11, 1974	546.72
23	1 824	Artex International Corp., for parts ordered in December 1974	160.00
		W. W. Grainger, Inc., for parts ordered in September 1974	38.50
		D. E. Otley, for parts ordered in August 1974	1,809.11
		American Supply, Inc., for supplies ordered in November 1974	101.20
		SCM Corp., for parts ordered in November 1974	16.93
		IBM Corp., for parts ordered in December 1974	119.35
	1 852	Executive Systems, Inc., for computer mailing and labeling, August 1974	332.91
	1 959	Allied Packaging Corp., mailing tubes, Jan. 7, 1975	218.20
		T. A. Cantwell Paper Co., Inc., boxes, Jan. 15, 1975	4,059.27
		IBM Corp., composition chair for ID cards, Dec. 30, 1974	58.00
		MBA Container Corp., boxes, Jan. 13, 1975	2,337.55
		Noymer Manufacturing Co., ID cases, Jan. 9, 1975	1,491.24
27	1 986	For computer mailing and labeling:	
		IBM Corp., Dec. 31, 1974	81.90
		Thomas J. Lankford, Inc.	156.68
29	1 1077	West Publishing Co., U.S. Code annotated 177 volumes with 1974 pocket parts, Jan. 7, 1975	3,101.00
	1 1078	IBM Corp., 123,000 blank checks, Nov. 11 and 18, 1974	1,643.64
	1 1079	American Bank Stationery Co., 10 invoices dated Oct. 2–Nov. 20, 1974	1,535.93
	1 1080	HEW, physical examinations	76.00
Feb. 3	2 12	Architect of the Capitol, gasoline and oil for Clerk's Office, November–December 1974	124.26
4	2 244	American Bank Stationery Co., 3 invoices dated Nov. 27, Dec. 11, and 18, 1974	190.68
	2 245	Lawyers Co-Operative Publishing Co., 15 volumes of U.S. Code for monthly service, Jan. 17, 1975	280.00
	2 246	West Publishing Co., 177 volumes with 1974 pocket parts of U.S. Code, Jan. 10, 1975	6,202.00
5	2 341	Instant Identification Systems Corp., camera supplies for ID section and rental of laminator, Nov. 18, 1974	361.00
		Lawyers Co-Operative Publishing Co., volume 76 of American Jurisprudence 2d, Jan. 17, 1975	22.50
		Noymer Manufacturing Co., ID card holders, Jan. 17, 1975	1,079.75
		Packaged Refuse Corp., trash compactor, Jan. 27, 1975	4,315.00
6	2 374	West Publishing Co., 314 sets of U.S. Code Annotated 1974 pocket parts, Jan. 22, 1975	21,980.00
7	2 418	Capitol Hill Men's Shop, uniforms for chauffeurs, Nov. 21, 1974	425.50
	2 419	HEW, physical examination, January 1975	28.00
	2 420	Diebold Banklock Service Co., vault and lock equipment, Jan. 7, 1975	63.60
	2 421	National News Agency, newspaper subscriptions, Jan. 31, 1975	601.75
	2 422	West Publishing Co., 396 sets of U.S. Code Annotated, title 42 sections 1–1399, Nov. 25, 1974	14,850.00
		Eastman Kodak Co.:	
	2 433	16 mm film with estar base, 1 copy of 4 rolls, 4 copies of 14 rolls and 5 copies of 5 rolls, Nov. 27, 1974	262.81
	2 434	Rec Reliant 700 film and feeder, Reliant 700 microfilmer, Rec Motomatic Reader and Printer base and Recordak Printer, Jan. 5, 1975	190.14
	2 435	16 mm film with estar base, 1 copy of 7 rolls, 4 copies of 30 rolls and 5 copies of 6 rolls, Dec. 27, 1974	350.30
	2 442	T. A. Cantwell Paper Co., Inc., Jan. 30, 1975	190.57
		Hermes Plastics, Inc., supplies for engraving, Jan. 23, 1975	276.49
		New Hermes Engraving Machine Corp., bearings for engraving, Feb. 1, 1975	18.39
	2 447	Wells Fargo Armored Service Corp., transportation of monies to Treasury Dept., November–December 1974	275.00
		General Services Administration:	
		FTS for office of former Cong. William M. Mailliard, Sept. 14, 1974	10.48
		Forms, Jan. 22, 1975	20.50
		Press Association, Inc., wire service, December 1974	159.70
		Rentex Services Corp., linen, December 1974	13.75
		Singer Business Machines, dyes for check signing machines, Dec. 6, 1974	11.00
		United Press International, Inc., wire service, December 1974	137.00
		Washington Capital News Service, wire service, December 1974	162.00
	2 449	For parts ordered:	
		Word Processing Services, Inc., December 1974	262.00
		Capitol Radio Wholesalers, Inc., November 1974	109.50
		Cramer Electronics, Inc., December 1974	14.20
		IBM Corp., December 1974	136.00
		Ames Supply Co., December 1974	246.78
10	2 487	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, October 1974	14,635.99
	2 496	Architect of the Capitol, gasoline and oil furnished Post Office, November–December 1974	114.73
11	2 567	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, November–December 1974	22,757.85
	2 582	Polaroid Corp., film and lamination for picture taking, Dec. 4, 1974–Jan. 21, 1975	3,898.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
Feb. 14	2 816	Wire Service, January 1975:	
		Press Association, Inc.-----	\$159.70
		United Press International, Inc.-----	137.00
		Washington Capital News Service-----	162.00
		Wells Fargo Armored Service Corp., transportation of monies to U.S. Treasury, January 1975-----	137.50
	2 819	For computer labeling and mailing:	
		Western American Mailers, Inc.-----	245.45
		General Systems Corp.-----	250.00
		Boeing Computer Services, Inc.-----	230.15
		Value Engineering Co.-----	250.00
		Politicon-----	250.00
		Automated Correspondence Systems-----	250.00
		Computerized Data Services Co.-----	250.00
		Integrated Business Methods, Inc.-----	250.00
		101 Methods, Inc.-----	200.34
		Do-----	250.00
		National Republican Correspondence Service-----	199.50
		Labco Data, Inc.-----	250.00
		Integrated Business Methods, Inc.-----	250.00
		Direct Mail Group, CCA-----	250.00
		National Republican Correspondence Service-----	250.00
		Digital Management Corp.-----	250.00
		Computerized Data Services Co.-----	250.00
		National Republican Correspondence Service-----	132.02
		IER-----	250.00
		Systems, Inc.-----	64.58
		FMD Keypunch-----	118.76
		Southeastern Computer Service Center, Inc.-----	250.00
		National Republican Correspondence Service-----	250.00
		Integrated Business Methods, Inc.-----	250.00
		Digital Management Corp.-----	250.00
		Value Engineering Co.-----	250.00
		Computerized Data Services Co.-----	250.00
		Value Engineering Co.-----	249.16
		Scriptomatic, Inc.-----	250.00
		Value Engineering Co.-----	250.00
		Politicon-----	66.19
		Com Pac, Inc.-----	17.37
18	2 853	Lawyers Co-Operative Publishing Co., monthly charge for 30 U.S. Code services, Nov. 22, 1974-----	560.00
	2 854	National Republican Correspondence Service, for computer labeling and mailing, Jan. 31, 1975-----	250.00
	2 859	West Publishing Co.: 314 sets of U.S. Code Annotated, 2 volumes, 1975 Federal Tax Regulations, Jan. 29, 1975-----	14,130.00
	2 860	9 sets of U.S. Code Annotated 177 volumes with 1974 pocket parts, Jan. 15, 1975-----	3,987.00
	2 861	9 sets of U.S. Code Annotated 177 volumes with 1974 pocket parts, Jan. 20, 1975-----	3,987.00
	2 866	16 sets of U.S. Code Annotated 178 volumes with 1974 pocket parts, Jan. 27 and 30, 1975 also 314 copies of 1975 Internal Revenue Code, Feb. 4, 1975-----	13,211.00
	2 870	Advanced Equipment Co., Inc., canvas bag trucks, Feb. 10, 1975-----	638.60
		T. A. Cantwell Paper Co., Inc., corrugated paper, Feb. 10, 1975-----	475.20
	2 871	T. A. Cantwell Paper Co., Inc., Feb. 4, 1975-----	576.58
		Dean of Vitamins, Inc., massage cream, Jan. 24, 1975-----	92.85
		Supreme Equipment & Systems Corp., file system, Jan. 29, 1975-----	207.17
	2 872	For parts ordered:	
		Artec International Corp., February 1975-----	180.00
		IBM Corp., September and November 1974-----	615.80
		Ames Supply Co., January 1975-----	356.26
		Marine Air Supply Co., Inc., December 1974-----	97.00
		General Services Administration, September 1974-----	289.04
		National Railroad Passenger Corp., official travel for staff: December 1974-----	26.00
	20 2 903	Dec. 19, 1974-----	26.00
	21 2 951	Xerox Corp., meter usage, Aug. 30-Sept. 30, 1974-----	45.00
	28 2 1145	Eastman Kodak Co., 16 mm film with estar base, 1 copy of 2 rolls, 4 copies of 3 rolls and 5 copies of 7 rolls, Jan. 29, 1975-----	121.81
	2 1146	Dennis Swindler, rental of camera and laminator for ID cards, Feb. 12, 1975-----	150.00
Mar. 4	3 68	West Publishing Co., 8 sets of U.S. Code Annotated, 178 volumes with 1974 pocket parts, Feb. 10, and 314 copies of title 10, sections 1-3000, Feb. 17, 1975-----	11,394.00
	3 69	Office Supply Service, stationary supplies furnished committees, officers of the House of Representatives and others for January 1975-----	12,922.15
	5 3 84	Braniff Airways, Inc., official travel for staff, Dec. 9, 1974-----	764.33
	3 139	Hygienic Towel Service, miscellaneous linen service, January 1975-----	3,722.58
	3 142	IBM Corp., 20,000 blank checks, Nov. 26, 1974-----	170.00
	10 3 244	HEW, physical examinations, Jan. 19, 1975-----	532.00
	11 3 291	National News Agency, newspaper subscriptions, Feb. 1-28, 1975-----	606.00
	3 292	Tulsa World, 1-year subscription, Feb. 5, 1975-76-----	68.00
	3 293	The Oklahoman & Times, 1-year subscription for Office of the Speaker, Mar. 1, 1975-76-----	80.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
Mar. 11	3 407	T. A. Cantwell Paper Co., Inc.: Supplies, Jan. 15, 1975.....	\$1,434.51
		Die-cut boxes, Feb. 28, 1975.....	4,122.46
		MBA Container Corp., boxes: Feb. 26, 1975.....	2,215.83
		Feb. 27, 1975.....	1,630.42
	3 310	Aireco Supply Inc., thermometers for cloakrooms, Feb. 28, 1975.....	23.36
		T. A. Cantwell Paper Co., Inc., supplies, Mar. 4, 1975.....	626.08
	3 312	Allied Packaging Corp., mailing tubes, Feb. 11, 1975.....	225.50
		IBM Corp., forms, Jan. 16, 1975.....	284.70
		National Cash Register Co., forms, Feb. 7, 1975.....	1,010.70
	3 322	Computer mailing and labeling service, Feb. 28, 1975: National Republican Correspondence Service.....	250.00
		General Systems Corp.....	250.00
		National Republican Correspondence Service.....	220.25
		Automated Correspondence Systems.....	250.00
		Digital Management Corp.....	250.00
		Integrated Business Methods, Inc.....	250.00
		Do.....	250.00
		101 Methods, Inc.....	250.00
		Labco Data, Inc.....	250.00
		National Labor Association Processing Co., Inc.....	250.00
		Digital Management Corp.....	250.00
		National Republican Correspondence Service.....	132.02
		Do.....	26.75
		Computerized Data Services Co.....	250.00
		Western American Mailers, Inc.....	193.47
	13 3 402	Hygienic Towel Service, miscellaneous linen services, February 1975.....	3,720.04
	3 406	Lawyers Co-Operative Publishing Co., 15 copies of U.S. Code, monthly service, Feb. 21, 1975.....	280.00
	3 408	American Bank Stationery Co., for House Bank supplies, 8 invoices dated Dec. 31, 1974-Feb. 26, 1975.....	1,037.10
	3 410	Exxon Co., gasoline, etc., for official automobile, Feb. 25, 1975.....	31.48
	17 3 506	Eastman Kodak Co., Rec AHU MICRO 16mmX100 type 7460 W/E, Jan. 8, 1975.....	139.20
	3 507	Mosler Safe Co., repair to bank alarm system, Feb. 3, 1975.....	46.78
	19 3 532	Architect of the Capitol, gasoline furnished to the Office of the Clerk, January-February 1975.....	73.92
	20 3 688	Eastman Kodak Co., 16mm film with Estar Base, Feb. 21, 1975.....	335.18
	3 717	West Chemical Products, Inc., supplies for ladies rest rooms, Feb. 3-19, 1975.....	266.75
	26 3 799	Ford Motor Co., auto rental for official use, July 1-Dec. 31, 1974.....	500.00
	3 800	Gestetner Corp., parts, February 1975.....	118.30
		Ames Supply Co., parts, February 1975.....	489.66
		Word Processing Services, Inc., parts, March 1975.....	255.75
		General Services Administration, parts, January 1975.....	43.60
	3 818	For computer mailing and labeling, Feb. 28, 1975: Value Engineering Co.....	250.00
		Below, Tobe & Associates, Inc.....	250.00
		National Republican Correspondence Service.....	250.00
		Batt Bates & Co.....	250.00
		Value Engineer Co.....	250.00
		Politicon.....	250.00
		101 Methods, Inc.....	250.00
		National Republican Correspondence Service.....	179.50
		Do.....	250.00
		Do.....	250.00
		Computerized Data Services Co.....	250.00
		IER.....	215.43
		Southeastern Computer Service Center, Inc.....	250.00
		Systems, Inc.....	250.00
		National Correspondence Republican Service.....	250.00
		Do.....	250.00
		Value Engineering Co.....	250.00
		IBM Corp.....	250.00
		Scriptomatic, Inc.....	250.00
	28 3 878	John W. McCormack, reimbursement for official telephone service outside the District of Columbia for quarter ending Mar. 31, 1975.....	178.56
	3 889	Advanced Equipment Co., Inc., bumpers for mail trucks, Mar. 18, 1975.....	78.00
		Quality Data Products, Inc., forms for Tally Clerk, Feb. 27, 1975.....	326.70
		Sears, Roebuck & Co., supplies for Members' bath, Mar. 4, 1975.....	55.08
		Supreme Equipment & Systems Corp., filing system, July 29, 1974.....	2,344.16
	3 926	Xerox Corp., rental for copiers 4000 and 660 II, February 1975.....	191.00
	31 3 971	HEW, physical examinations for employees of: House Restaurant, Mar. 19, 1975.....	906.00
		Office of the Doorkeeper, Mar. 19, 1975.....	112.00
	3 972	West Publishing Co., 3 sets of U.S. Code Annotated, 178 volumes with 1974 pocket parts, Feb. 24, 1975.....	1,329.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975		Ford Motor Co., auto rental for official use of:	
Mar. 31	3 973	Sergeant at Arms, July 1—Dec. 31, 1974.....	\$425.00
	3 974	House Postmaster, July 1—Dec. 31, 1974.....	375.00
	3 975	Architect of the Capitol, gasoline furnished to House Post Office, January—February 1975.....	130.93
	3 980	Congressional Quarterly, Inc., publication binders for Office of the Clerk, Mar. 17, 1975.....	56.19
		Subscription for Speaker's Lobby:	
		Grand Rapids Press, Nov. 20, 1975—Jan. 20, 1976.....	12.75
		St. Louis-Dispatch, Jan. 18, 1975—76.....	72.00
	3 986	For computer mailing and labeling, Mar. 31, 1975:	
		Value Engineering Co.....	250.00
		Scriptomatic, Inc.....	250.00
		Value Engineering Co.....	250.00
		General Systems Corp.....	250.00
		Value Engineering Co.....	250.00
		Wiland & Associates, Inc.....	115.56
		Politicon.....	250.00
		National Republican Correspondence Service.....	73.78
		Automated Correspondence Systems.....	250.00
		Integrated Business Methods, Inc.....	250.00
		101 Methods, Inc.....	250.00
		Do.....	250.00
		National Republican Correspondence Service.....	130.51
		Do.....	250.00
		Digital Management Corp.....	250.00
		Labco Data, Inc.....	250.00
		Computerized Data Services Co.....	250.00
		Integrated Business Methods, Inc.....	250.00
		Philip F. Sheats Associates, Inc.....	68.42
		Do.....	181.58
		National Republican Correspondence Service.....	250.00
		Digital Management Corp.....	250.00
		Computerized Data Services Co.....	250.00
		National Labor-Association Processing Co., Inc.....	250.00
		Design & Processing of Management Information Systems.....	200.00
		Diversified Mail Marketing, Inc.....	138.78
		Southeastern Computer Service Center, Inc.....	250.00
		National Republican Correspondence Service.....	250.00
		Do.....	250.00
		Computerized Data Services Co.....	250.00
		Do.....	250.00
		Digital Management Corp.....	250.00
		Do.....	250.00
		Attention, Inc.....	250.00
		Value Engineering Co.....	250.00
Apr. 9	4 148	West Publishing Co., 357 copies of U.S. Code Annotated 1974 IRA pamphlet, Mar. 13, 1975.....	1,963.50
	15 4 311	John W. McCormack, reimbursement for official office expenses incurred for quarterly period ending Mar. 31, 1975.....	500.00
	4 332	Fragar's Hardware, Mar. 25, 1975.....	28.68
		Supreme Equipment & Systems Corp., file system, Mar. 17, 1975.....	5,521.63
		Instant Identification Systems Corp., Mar. 17, 1975.....	107.16
	4 342	Wells Fargo Armored Service Corp., transporting of moneys, Mar. 31, 1975.....	137.50
	4 347	Strauss Photo Technical Service, Inc., camera repair, Apr. 4, 1975.....	61.40
	4 348	Lawyers Co-Operative Publishing Co., 15 U.S. Code service monthly charge, Mar. 21, 1975.....	280.00
	16 4 348	West Publishing Co., 178 volumes of U.S. Code Annotated with 1974 pocket parts, Mar. 17, 1975.....	443.00
	4 350	GSA, OAD, Finance Division, service for:	
		Late Hon. Jerry L. Pettis, Mar. 15, 1975.....	23.83
		Late Hon. John C. Kluczynski, Feb. 20, 1975.....	105.67
		Exxon Co., gasoline furnished, Mar. 25, 1975.....	9.31
		National News Agency, Mar. 31, 1975.....	786.50
		Rentex Services Corp., January 1975.....	13.75
		Strauss Photo Technical Service, Inc., camera repair, Feb. 20, 1975.....	71.80
		Polaroid Corp., camera service, Feb. 25, 1975.....	48.42
		Press Association, Inc., news report service, February—March 1975.....	319.40
		GSA, OAD, Finance Division, Feb. 22, 1975.....	12.40
		Wells Fargo Armored Service Corp., transporting of monies, Feb. 28, 1975.....	137.50
		Lawyers Co-Operative Pub. Co., U.S. Code service, Mar. 10, 1975.....	100.00
	4 351	Burroughs Corp., 100 rolls of paper, Jan. 31, 1975.....	27.44
	4 352	Monroe, Laston No. 61 ribbons, Mar. 14, 1975.....	28.50
	4 353	U.S. Toner Corp., 4000 Imager for 4000 copier, Mar. 13, 1975.....	62.98
	4 354	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, February 1975.....	16,466.72
		Computer mailing and labeling:	
	4 366	Systems, Inc., Mar. 31, 1975.....	250.00
		National Republican Correspondence Svc., Mar. 31, 1975.....	230.30
		Pol-Dat Services, Mar. 31, 1975.....	220.00
		Digital Management Corp., Jan. 31, 1975.....	223.33
		Below, Tobe & Associates, Inc., Mar. 31, 1975.....	234.15



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975		Computer mailing and labeling—Continued	
Apr. 16	4 378	Batt Bates & Co., Mar. 31, 1975	\$250.00
		Computerized Data Services Co., Mar. 31, 1975	250.00
		Gelman & Bilker, Mar. 31, 1975	250.00
		National Republican Correspondence Svc., Mar. 31, 1975	94.50
		Philip F. Sheats Associates, Inc., Feb. 28, 1975	220.00
		National Republican Correspondence Svc., Mar. 31, 1975	250.00
18	4 408	Hygienic Towel Service, miscellaneous linens, March 1975	4,289.64
	4 409	American Bank Stationery, invoices dated: Jan. 8; 2 dated Mar. 12 and 1 dated Mar. 31, 1975	1,143.17
	4 410	Burroughs Corp., 50 rolls of paper and 12 ribbons, Mar. 24, 1975	244.70
	4 411	Office Supply Service, stationery supplies furnished Hon. John W. McCormack, Nov. 12, 1974	65.00
	4 418	T. A. Cantwell Paper Co., Inc., Apr. 4, 1975	1,434.51
		New Hermes Engraving Machine Corp., engraving machine for engraving shop, Apr. 1, 1975	1,555.50
		Motorola, Inc., equipment, Feb. 22, 1975	4,657.83
		MBA Container Corp., boxes, 2 invoices dated Apr. 9 and 10, 1975	4,014.00
		Polaroid Corp., ID supplies, Apr. 8, 1975	2,875.00
		Sharon Bolt & Screw Co., Inc., complete bolt and screw assortment in display, Apr. 2, 1975	1,780.39
28	4 688	IBM Corp., rental for Mag Card Selectric typewriter, billing of Feb. 1, 1975	185.00
28	4 760	Edward T. Kellaher, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Mar. 25-26, 1975	53.00
May	5 5 203	3M Business Products, billing of Jan. 31, 1975	58.20
	6 5 254	Chasapeake & Potomac Telephone Co., official telephone service, Feb. 28, 1975	16.90
		Newspaper subscriptions for Speaker's Lobby:	
		Detroit Free Press, Apr. 2, 1975	83.20
		Paterson News, Apr. 1, 1975	32.00
		GSA, OAD, Finance Division, FTS after-hours service for the late Hon. John C. Kluczynski, Mar. 20, 1975	82.65
		Royal Typewriter Co., copy machine rental:	
	7 5 273	Jan. 21, 1975	45.00
	5 280	Jan. 15-Feb. 28, 1975	45.00
	8 5 295	Computer mailing and labeling:	
		Value Engineering Co., Apr. 30, 1975	250.00
		Com Pac, Inc., Mar. 31, 1975	21.77
		National Republican Correspondence Svc., Mar. 31, 1975	250.00
		Below, Tobe & Associates, Inc., Apr. 30, 1975	250.00
		National Republican Correspondence Svc.:	
		Apr. 30, 1975	69.50
		Do	19.58
		General Systems Corp., Apr. 30, 1975	250.00
		Batt Bates & Co., Apr. 30, 1975	250.00
		Value Engineering Co., Apr. 15, 1975	250.00
		Politicon, Apr. 30, 1975	250.00
		Automated Correspondence Systems, Apr. 30, 1975	250.00
		Computerized Data Services Co., Apr. 30, 1975	250.00
		Digital Management Corp., Apr. 30, 1975	250.00
		Integrated Business Methods, Inc., Mar. 27, 1975	250.00
		101 Methods, Inc., Apr. 30, 1975	250.00
		Do	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	130.51
		Philip F. Sheats Associates, Inc., Mar. 19, 1975	171.37
		Digital Management Corp., Apr. 30, 1975	250.00
		Ready Data Service, Apr. 30, 1975	250.00
		Labco Data, Inc., Apr. 30, 1975	250.00
		Integrated Business Methods, Inc., Mar. 27, 1975	250.00
		Computerized Data Services Co., Mar. 31, 1975	250.00
		National Republican Correspondence Svc., Mar. 19, 1975	250.00
		Iowa State University, Mar. 22, 1975	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	211.00
		Do	241.37
		Do	250.00
		National Labor-Association Processing Co., Inc., Mar. 27, 1975	250.00
		Digital Management Corp., Apr. 30, 1975	250.00
		Computerized Data Services Co., Mar. 31, 1975	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	250.00
		Design & Processing of Management Information Systems, Mar. 31, 1975	200.00
		National Republican Correspondence Svc., Apr. 30, 1975	250.00
		Southeastern Computer Service Center, Inc., Mar. 31, 1975	250.00
		Systems, Inc., Apr. 30, 1975	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	230.30
		Innovative Systems, Inc., Apr. 30, 1975	250.00
		Integrated Business Methods, Inc.:	
		Apr. 30, 1975	250.00
		Mar. 27, 1975	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	250.00
		Digital Management Corp., Apr. 30, 1975	250.00
		Attention, Inc., Apr. 30, 1975	250.00
		Computerized Data Services Co., Mar. 31, 1975	250.00
		National Republican Correspondence Svc., Apr. 30, 1975	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
May 8	5 295	Computer mailing and labeling—Continued	
		Minority Room, Apr. 30, 1975.....	\$220.00
		Digital Management Corp., Apr. 30, 1975.....	250.00
		Value Engineering Co., Apr. 30, 1975.....	250.00
		Computerized Data Services Co., Mar. 31, 1975.....	250.00
		National Labor-Association Processing Co., Inc.:	
		Apr. 30, 1975.....	250.00
		Mar. 31, 1975.....	250.00
		Digital Management Corp., Apr. 30, 1975.....	250.00
		Computerized Data Services Co., Mar. 31, 1975.....	250.00
		Scriptomatic, Inc., Apr. 30, 1975.....	250.00
	5 315	HEW, physical examinations.....	1,204.00
	5 316	LMonitor, Inc., bi-monthly directory for Speaker's Rooms, Mar. 24, 1975.....	51.00
	5 317	Lawyers Co-Operative Publishing Co., purchase of legal texts, March 1975.....	4,339.57
	5 318	Larry Pressler, M.C., Sony 35-C tape recorder, Apr. 16, 1975.....	215.25
	5 319	Eastern Airlines, Inc., official travel for Members and staff, Mar. 25-26, 1975.....	84.73
	9 506	Instant Identification Systems Corp., ID supplies, Apr. 15, 1975.....	288.68
		Lawyers Co-Operative Publishing Co., copy entitled vol. 27, American Jurisprudence 2d., Apr. 18, 1975.....	22.50
		Supreme Equipment & Systems Corp., filing system, Apr. 11, 1975.....	3,677.43
	12 5 531	A. B. Dick Co., rental of 1 photocopier in March; 30 in April; 1 offset in March and 9 in April 1975.....	4,787.51
		Artec International Corp., rental of 8 automatic typewriters and accessories in April 1975.....	1,737.50
		CPT Corp., rental of 1 automatic typewriter in July and October, 4 in November 1974 and 53 in April 1975.....	12,781.14
		Dictaphone Corp., rental of 9 thought tanks and accessories in April 1975.....	566.47
		Saxon Business Products, Inc., rental of 10 photocopiers in March 1975.....	1,350.00
		Tom Lawler's, Inc., rental of 1 photocopier in April 1975.....	38.80
	5 532	Detroit Free Press, subscription for Speaker's Lobby, Jan. 1, 1975.....	83.20
		Shepard's Citations, Inc., subscription, Apr. 1, 1975.....	59.00
		Instant Identification Systems Corp., MLV laminator for Office of the Clerk.....	415.00
	14 5 764	HEW physical examinations.....	1,176.00
	15 5 798	Wells Fargo Armored Service Corp., transportation of moneys, Apr. 30, 1975.....	137.50
		West Publishing Co., vol. of U.S. Code Annotated, Apr. 23, 1975.....	13.00
		Press Association, Inc., news report service, Apr. 30, 1975.....	159.70
		Capsco, Inc., U.S. Capitol picture cards for ID's, May 2, 1975.....	352.16
		HEW, 1 physical exam, Apr. 23, 1975.....	28.00
		National News Agency, services rendered for Office of the Clerk, Apr. 30, 1975.....	751.25
	16 5 863	Eastman Kodak Co., for Rec. Reliant 700 film unit 750, feeder Mod. A, microfilmer, and Rec. Motomatic reader, printer base B and Recordak printer, Apr. 6, 1975.....	190.14
	5 864	Hygienic Towel Service, miscellaneous linen service, April 1975.....	3,802.53
	5 865	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of March 1975.....	13,288.13
	5 866	Eastman Kodak Co., 16mm film with estar base, Apr. 18, 1975.....	110.86
	5 867	A. B. Dick Co., rental of electrostatic copier, April 1975.....	55.00
	5 868	Chesapeake & Potomac Telephone Co., official telephone service for period ending Mar. 31, 1975.....	19.79
	19 5 889	Eastman Kodak Co., 16mm film with estar base, Mar. 21, 1975.....	210.61
	5 905	Digital Management Corp., computer and related services, March 1975.....	250.00
	20 5 955	Chesapeake & Potomac Telephone Co., official telephone service, Apr. 30, 1975.....	25.80
	27 5 1173	General Services Administration, Fed supply, Apr. 30, 1975.....	35.10
		United Press International, Inc., May 31, 1975.....	198.00
	29 5 1220	Edward T. Kellaheer, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 20-21, 1975.....	59.80
	30 5 1300	T. A. Cantwell Paper Co., Inc., May 14, 1975.....	1,434.51
		George's new fans, May 19, 1975.....	49.98
		New Hermes Engraving Machine Corp.:	
		New belts for engraving machine, May 1, 1975.....	15.52
		Cutter spindle for engraving machine, May 15, 1975.....	198.83
		Supreme Equipment & Systems Corp.:	
		New file system, Apr. 25, 1975.....	2,825.46
		New file systems parts, May 12, 1975.....	52.80
	5 1323	Colonial Parking, Inc., 125 spaces were leased in parking lot No. 1 located on concrete paved section of parking lot under existing Southwest Freeway between 2d Street, S.W. and South Capitol Street, Washington, D.C., May 1975.....	1,875.00
		Xerox Corp., copy machine rental for:	
	June 4 6 8211	Mar. 3-Apr. 10 and Apr. 1-10, 1975.....	372.15
	6 212	Feb. 28-Apr. 1, 1975.....	58.20
	6 215	IBM Business Machines Corp., Apr. 1, 1975 billing for period of March 1975.....	195.00
	5 6 274	Capital View Service, tune motor and miscellaneous auto parts, May 16, 1975.....	75.13
	6 275	Hamilton Insurance Co., reimbursement of funds, May 20, 1975.....	573.19
		Computer and related services by:	
	6 297	National Republican Correspondence Svc.—	
		Mar. 17, 1975.....	250.00
		May 1, 1975.....	1,699.80
	6 298	Integrated Business Methods, Inc., May 9, 1975.....	250.00
		Computerized Data Services Co., April 1975.....	250.00
		Digital Management Corp., May 1, 1975.....	250.00
		Attention Inc., May 1, 1975.....	250.00
		Pol-Dat Services, Mar. 19, 1975.....	220.00
		Digital Management Corp., May 1, 1975.....	250.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
June 5	5 298	Computer and related services by—Continued	
		Philip Sheats Associates, Inc., May 1, 1975	\$220.00
		National Labor—Association, April 28, 1975	250.00
		Digital Management Corp., May 1, 1975	250.00
		Computerized Data Services Co., April 1975	250.00
		Datatel, Inc., Apr. 30, 1975	250.00
		Automated Business Management Systems Corp., May 13, 1975	250.00
		Southeastern Computer Service Center, Inc., Apr. 30, 1975	250.00
		Integrated Business Methods, Inc., Feb. 28, 1975	250.00
	6 299	Lexington Herald-Leader Co., 1-year subscription for Speaker's Lobby:	
		Nov. 23, 1974	36.00
		May 1, 1975	55.00
		The Plain Dealer, subscription for Speaker's Lobby, Jan. 31, 1975	21.00
		National News Agency, subscriptions, May 31, 1975	794.75
	6 6 341	Computer and related services:	
		Computerized Data Services Co., Apr. 30, 1975	250.00
		Iowa State University, Apr. 22, 1975	250.00
		National Republican Correspondence Svc.:	
		Apr. 14, 1975	250.00
		May 1, 1975	241.37
		Do	180.00
		May 19, 1975	172.00
		General Systems Corp., May 31, 1975	250.00
		Value Engineering Co., May 15, 1975	250.00
		Politicon, Apr. 3, 1975	250.00
		National Republican Correspondence Svc., May 1, 1975	250.00
		Automated Correspondence Systems, May 5, 1975	250.00
		Digital Management Corp., May 1, 1975	250.00
		Integrated Business Methods, Inc.	193.00
		101 Methods, Inc., May 1, 1975	250.00
		101 Methods, Inc., May 1, 1975	250.00
		National Republican Correspondence Svc., May 1, 1975	128.01
		Philip F. Sheats Associates, Inc., Mar. 19, and Apr. 24, 1975	170.21
		Digital Management Corp., May 1, 1975	250.00
		Abstract Records Service, Inc., May 1, 1975	18.53
		Ready Data Service, May 1, 1975	250.00
		Labco Data, Inc., May 1, 1975	250.00
	6 366	Integrated Business Methods, Inc., May 9, 1975	250.00
		Value Engineering Co., May 20, 1975	250.00
		Computerized Data Services Co., May 6, 1975	250.00
		National Labor Association, Apr. 28, 1975	250.00
		Digital Management Corp., May 1, 1975	250.00
		Computerized Data Services Co., May 6, 1975	250.00
	6 367	Scriptomatic, Inc., May 1, 1975	250.00
		Value Engineering Co., May 20, 1975	250.00
		Wiland & Associates, Inc., May 1, 1975	250.00
11	6 475	Aireco Supply, Inc., supplies for refrigerator, May 28, 1975	13.10
		Allied Packaging Corp., May 28, 1975	115.50
		New Hermes Engraving Machine Corp., sharpen cutters for engraving shop, May 22, 1975	9.68
		MBA Container Corp., corrugated boxes, May 20, 1975	2,005.88
12	6 530	Quality Data Products, Inc., master payroll forms, May 13, 1975	337.31
13	6 623	HEW, physical examinations	812.00
	6 624	American Bank Stationery Co., in payment of 5 invoices, May 23, 1975	470.75
	6 625	Eastman Kodak Co., 16 mm film with ester base, May 16, 1975	91.93
	6 626	A. B. Dick Co., rental of electrostatic copier model 675, May 1975	55.00
	6 627	Architect of the Capitol, gasoline and oil furnished:	
	6 628	Post Office, March—April 1975	144.32
	6 629	Office of the Clerk, March—April 1975	143.92
	6 630	Lawyers Co-Operative Publishing Co., 15 U.S. Code service monthly charges, Apr. 18, 1975	280.00
	6 631	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of April 1975	35,593.81
	6 632	West Publishing Co., 4 sets of U.S. Code annotated, 179 volumes with pocket parts Apr. 14 and 389 volumes of title 28 entitled Rules of Evidence, Feb. 22, 1975	6,634.50
	6 633	United Press International, Inc., Washington Capital News Service for June 1975	183.00
	6 634	Wells Fargo Armored Service Corp., transporting of monies, May 31, 1975	137.50
	6 635	Press Association, Inc., news report service, May 1975	159.70
22	6 1083	Majority Room, Constituent Communication's Expenses:	
		Lee H. Hamilton, M.C., June 1975	1,991.50
		James R. Jones, M.C., June 1975	1,667.75
		Clarence D. Long, M.C., May—June 1975	375.50
		Ronald M. Mottl, M.C., June 1975	1,196.40
		Paul Simon, M.C., May—June 1975	1,596.60
		W. S. (Bill) Stuckey, Jr., M.C., June 1975	1,302.00
		Roy A. Taylor, M.C., June 1975	1,159.50
24	6 1084	Lawyers Co-Operative Pub. Co., 3-month U.S. Code monthly service, January—March 1975	280.00
		Capitol Hill Men's Shop, uniforms, May 10, 1975	89.00
		Newspaper Printing Corp., subscription, May 22, 1975	68.00
		News Journal Co., subscription, Apr. 22, 1975	26.00
		The Record, subscription, June 13, 1975	29.00
		Dave Pyles Lincoln Mercury, Inc., service to auto, May 28, 1975	25.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
SUPPLIES, MATERIALS, AND SERVICES—Continued			
1975			
June 25	6 1112	Majority Room, Constituent Communication's Expenses: Robert F. Drinan, M.C., May 1975 .....	\$2, 184. 50
		Parren J. Mitchell, M.C., June 1975 .....	666. 70
		Joe Moakley, M.C., June 1975 .....	2, 057. 50
		J. Edward Roush, M.C., June 1975 .....	1, 214. 85
26	6 1124	T. A. Cantwell Paper Co., Inc., June 13, 1975 .....	2, 869. 02
		S. Freedman & Sons, Inc., June 13, 1975 .....	480. 15
		U.S. Capitol Historical Society, for calendars, Feb. 11, 1975 .....	8, 250. 00
		MBA Container Corp., June 11, 1975 .....	2, 802. 99
		Trophy Mart, ID pins, June 6, 1975 .....	153. 00
		Paul H. Werres Co., Inc., trucks, June 9, 1975 .....	299. 95
		House Office Supply Service, stationary supplies furnished:	
6	1173	Hon. John W. McCormack, May 29, 1975 .....	29. 46
6	1174	Committees, officers of the House of Representatives and others for the month of May 1975 .....	23, 898. 69
27	6 1194	Dymo Retail Systems, Inc., service marker, Feb. 20, 1975 .....	9. 60
		Hermes Plastics, Inc., supplies for engraving shop, 2 invoices dated June 3, 1975 .....	744. 26
		National Cash Register Co., forms, May 30, 1975 .....	232. 80
6	1195	IBM Business Machines, Magcard rental, February 1975 .....	195. 00
		Royal Typewriter Co., Royfax copier rental, Feb. 28—Mar. 24, 1975 .....	45. 00
		3M Business Products, billing of:	
		Mar. 3, 1975 .....	57. 00
6	1197	Apr. 1, 1975 .....	57. 00
6	1200	Jerry's Ford, Inc., auto service, May 27, 1975 .....	19. 30
		Senate Motors, Inc., van service, June 27, 1975 .....	128. 48
		Refunds and adjustments .....	(185. 59)
		Total paid from 1975 appropriations .....	711, 667. 66
EQUIPMENT			
Jan.	8 1 210	Xerox Corp.: Rental of 1 copier, May—June 1973 .....	120. 00
	1 208	Photocopier placement: 1 in December 1972, 2 in May, and 1 in June 1973, and placement of 8 telecopiers during January 1973 .....	152. 00
Apr.	28 4 638	Rebilling of 27 telecopiers, 6 in February, 12 in March, 3 in April, 4 in May, and 2 in June 1973 .....	1, 014. 46
		Rebilling of photocopiers: 2 in February—April 1973 .....	358. 00
		Total paid from 1973 appropriations .....	1, 644. 46
Jan.	8 1 209	Xerox Corp., rebilling on 16 photocopiers for July—October 1973 and January—March and May 1974; rebilling 53 telecopiers for October—December 1973 and February—April 1974 .....	2, 940. 00
	14 1 473	3M Co., for delivery and installation of 2 photocopiers, April 1974 .....	90. 00
		Xerox Corp., for placement of 3 photocopiers in July and October 1973 and for 2 telecopiers in November 1973 .....	74. 00
	1 475	Wang Laboratories, Inc., rental of 1 automatic typewriter, June 1974 .....	250. 00
		Royal Typewriter Co., rental of 23 photocopiers in January, April—June 1974 .....	1, 034. 00
		3M Business Products Sales, Inc., rental of 2 photocopiers, June 1974 .....	67. 98
Feb.	12 2 621	IBM Corp., rental of 1 automatic typewriter, December 1973 .....	190. 20
		IBM Corp., purchase of 1 typewriter in May, and 2 in June 1974 .....	1, 147. 50
		Dymo Business Machines, Inc., purchase of 3 cabinets in January, and 2 in March 1974 .....	824. 00
		Gates Acoustinet, Inc., purchase of 1 acoustical hood, March 1974 .....	181. 83
Apr.	15 4 335	Graphic Sciences, Inc., rental of 2 facsimile transceivers, June 1974 .....	31. 98
		IBM Corp., rental of 2 automatic typewriters in March—April 1974 .....	484. 17
		New York Times, rental of 1 terminal in June 1974 .....	193. 00
		Royal Typewriter Co., rental of copiers as follows, 5 in February, 2 in March, 12 in April, 11 in May, and 1 in June 1974 .....	1, 393. 00
	18 4 421	Bell & Howell, parts, February 1974 .....	780. 20
		Xerox Corp.:	
	28 4 637	Re-billing on photocopiers as follow: 1 in July 1973, 1 in January, March—May, and 3 in February 1974 .....	836. 52
		Re-billing on telecopiers as follow: 2 in July, 10 in August, 5 in October, 10 in November, 6 in December 1973, 8 in January and 3 in April 1974 .....	1, 598. 18
		Redactron, Corp., rental of 1 automatic typewriter, June 1974 .....	109. 52
May	29 5 1205	For placement of 1 copier in January and February 1974 .....	58. 00
		IBM Corp., for transportation on 1 automatic typewriter in January, March and 4 in May 1974 .....	245. 91
	5 1206	Xerox Corp.:	
		Re-billing on 5 telecopiers in July, November—December, 3 in August, 6 in September, 7 in October 1973; 5 in January, 7 in February, 9 in March, 5 in April—June 1974 and 2 photocopiers in December 1973 and 3 in January—February 1974 .....	2, 964. 00
	5 1207	Re-billing on placement for 2 telecopiers in February 1973 .....	20. 00
	30 5 1315	Re-billing on 2 telecopiers in February—March and 3 in April—June 1973 .....	494. 00
June	3 6 122	IBM Corp., purchase of 1 typewriter in April, and 2 in May 1974 .....	1, 570. 50
	9 6 393	Government Marketing Services, Inc., purchase of 1 calculator in June 1974 .....	52. 39
		IBM Corp., purchase of 1 typewriter in March 1974 .....	634. 50
		Total paid from 1974 appropriations .....	18, 265. 38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1975			
Jan. 9	1 379	Honorable Peter N. Kyros, for reimbursement of Royal manual typewriter, CEM 177, previously charged as missing. Unit located Dec. 30, 1974	\$10.00
	14 1 470	Dicaphone Corp., purchase of 1 recorder November 1974	508.25
		Lianier Business Products, purchase of 2 dictation units and accessories, November, 1974	704.62
		Business Equipment Center, purchase of 3 dictators and 1 transcriber in November, and 1 recorder and 4 dictators with accessories in December 1974	2,078.23
	1 471	IBM Corp., purchase of typewriters as follows: 17 in July, 7 in August, 2 in September, 4, in October 1974, and 2 dictators and 1 transcriber in October 1974	15,871.60
		A. B. Dick Co., rental of 10 photocopiers, December 1974	550.00
		Tydata, Inc., rental of 42 automatic typewriters December 1974	9,117.26
		Wang Laboratories, rental of 21 automatic typewriters December 1974	5,318.79
		Washington Photocopy Corp., for rental of 1 photocopier in October–December 1974	180.00
		Edityper Systems Corp., rental of 8 automatic typewriters, December 1974	1,728.70
		Artex International Corp., rental of 12 automatic typewriters, December 1974	1,717.50
		Tom Lawler's, Inc., rental of 1 photocopier, November 1974	38.80
		Savin Business Machines Corp., rental of 2 photocopiers, December 1974	100.00
		Corporate Development Systems, Inc., rental of 4 automatic typewriters December 1974	860.00
		New York Times Sales, Inc., rental of 1 intercom terminal July–November 1974	965.00
		Saxon Business Products, Inc., rental of 2 photocopiers, November 1974	225.00
		CPT Corp., rental of 42 automatic typewriters, December 1974	9,070.00
	1 474	Terminal Data Corp., rental of 5 acoustical hoods, December 1974	47.00
		International Autopen Co., rental of 29 signature machines, November 1974	1,450.00
		Royal Typewriter Co., rental of photocopiers as follows: 2 in July, 1 in August, 6 in October, 43 in November, and 1 in December 1974	2,330.71
		A. B. Dick Co., rental of 1 photocopier in October, 22 in December, and 3 offsets in December 1974	2,021.39
		Sperry Remington, rental of 1 automatic typewriter, December 1974	292.56
		Redactron Corp., rental of 8 automatic typewriters, December 1974	1,983.23
	1 476	A. B. Dick Co., rental of 2 copiers, October–November 1974	110.00
		International Autopen Co., partial rental of 1 signature machine, September 1974	20.00
		3M Business Products Sales, Inc., photocopier rentals, 52 in July–August, 4 in October and 26 Magnafax facsimile transceivers in October 1974	6,502.60
		Redactron Corp., rental of 5 automatic typewriters, November 1974	839.74
		Royal Typewriter Co., photocopier rental: 2 in August 5, in September, 61 in October, and 2 in November 1974	3,150.00
		Wang Laboratories, Inc., rental of 2 automatic typewriters, November 1974	530.76
	20 1 659	Honorable Paul W. Cronin, reimbursement for recovery of DO 290, IBM dictator	279.79
	22 1 758	Honorable Wm. Jennings Bryan Dorn, for reimbursement of missing Uher tape recorder which was subsequently located	123.64
Feb. 5	2 342	CPT Corp., rental of 1 automatic typewriter in August, 1 in November 1974, and 35 in January 1975	8,038.00
		Graphic Sciences, Inc., rental of 18 facsimile transceivers in December 1974 and 12 in January 1975	1,111.97
		International Autopen Co., rental of 29 signature machines in December 1974	1,413.32
		Ty-Data, Inc., rental for 37 automatic typewriters in January 1975	7,102.09
		Wang Laboratories, Inc., rental of 21 automatic typewriters in January 1975	4,617.86
	2 401	Motorola, Inc.	
		Dec. 30, 1974	166.00
		Jan. 25, 1975	1,049.91
		Dec. 19, 1974	270.43
		Jan. 3, 1975	5,563.87
		Nov. 27, 1974	6,324.59
		Jan. 6, 1975	371.74
	18 2 869	Xerox Corp., rental of 587 telecopiers in September and 555 in October 1974	48,820.50
	28 2 1151	E. C. Campbell, Inc., purchase of 1 Walkie Reach truck, July 1974	7,385.00
	2 1152	Tom Lawler's, Inc., rental of 1 photocopier, December 1974	38.80
		Terminal Data Corp., rental of 5 acoustical hoods, January 1975	60.00
		Corporate Development Systems, Inc., rental of 6 automatic typewriters in November 1974 and 4 in January 1975	1,760.95
		A. B. Dick Co., rental of 5 offset duplicators and 30 photocopiers in January 1975, and 1 photocopier in December 1974	2,820.79
		3M Business Products Sales, Inc., rental of 54 photocopiers in October 1974	2,742.34
		Artex International, rental of 10 automatic typewriters and accessories in January 1975	1,555.50
		Redactron Corp., rental of 8 automatic typewriters in January 1975	1,983.23
		Royal Typewriter Co., rental of photocopiers as follows: 2 in October, 29 in November, and 69 in December 1974	3,827.57
Mar. 5	3 141	Xerox Corp., rental of 403 photocopiers, September 1974	27,184.25
	6 3 182	Edityper Systems Corp., rental of 5 units and accessories, January–February 1975	2,262.32
		Graphic Sciences, Inc., for rental of 2 units in December 1974, 1 in January 1975, and 13 in February 1975	607.98
		International Autopen Co., for rental of 21 units in January 1975	1,033.40
		IBM Corp., rental of 1 automatic typewriter in August, 2 in September, 416 in October, and 1 in November 1974	81,140.37
		3M Business Products Sales, Inc., for rental of 26 Magnafax units in November–December 1974	1,948.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1975			
Mar. 6	3 183	IBM Corp., purchase of typewriters as follows: 3 in July, 7 in August, 1 in September and October, 3 in November, and 1 in December 1974	\$8,842.50
		Business Equipment Center, purchase of 1 recorder in August and November 1974; 1 dictator in August, 2 in December 1974, 2 in January 1975; 1 transcriber in August, 2 in December 1974, 1 in January 1975; and 1 combination in December 1974 plus accessories	4,202.05
		CPT Corp., purchase of 1 acoustical hood in December 1974	199.50
		Rapidprint Time Recorders, Inc., purchase of 1 automatic time stamp in September 1974	169.65
		Gestetner Corp., purchase of 1 mimeo in December 1974, and 4 in January 1975	4,880.00
		Terminal Data Corp., purchase of 1 acoustical hood in January 1975	179.00
		Gates Acoustinet, purchase of acoustical hoods as follows: 1 in July, October, and December, 2 in November 1974, and 1 in January 1975	1,273.68
		Scriptomatic, Inc., purchase of 1 addresser in January 1975	1,258.75
		Dictaphone Corp., purchase of 2 thought tanks and accessories in January 1975	1,971.25
13	3 419	Xerox Corp., rental of 412 photocopiers in October 1974	28,103.32
25	3 798	Benchmark Systems, Inc., installation of 12 automatic typewriters in January and 5 units in February 1975	1,615.00
		IBM Corp., transportation charges for 1 automatic typewriter in July, 1 in August, 2 in September, and 2 in October 1974	358.03
		Saxon Business Products, Inc., installation of 1 copier in November 1974; 6 in January, and 2 in February 1975	360.00
		Terminal Data Corp., installation of 2 acoustical hoods in December 1974; 2 in January, and 3 in February 1975	175.00
		3M Business Products Sales, Inc., installation of 1 copier in July, 1 in September, and 3 in November 1974	105.00
	3 801	A. B. Dick Co., rental of 1 photocopier in January, 26 photocopiers, and 6 offset duplicators in February 1975	3,181.53
		Ty-Data Corp., rental of 2 automatic typewriters in January, and 42 in February 1975	9,944.27
		Tom Lawler's, Inc., rental of 1 photocopier in January 1975	38.80
		Terminal Data Corp., rental of 8 acoustical hoods in February 1975	91.29
		Dictaphone Corp., rental of thought tank systems as follows: 1 in December, 2 in January, and 5 in February 1975	375.35
		Redactron Corp., rental of 18 automatic typewriters in February 1975	1,983.23
		CPT Corp., rental of 40 automatic typewriters in February 1975	8,617.53
		Wang Laboratories, rental of 3 automatic typewriters and 1 hood in January, and 25 automatic in February 1975	6,600.35
	3 820	A. B. Dick Co., rental of 2 copiers in February 1975	85.80
		Artex International Corp., rental of 8 automatic typewriters and accessories in February 1975	1,737.50
		Bernard & Associates, Inc., rental of 1 acoustical hood in December 1974	15.00
		Corporate Development Systems, Inc., rental of 2 automatic typewriters in February 1975, and partial rental of 1 in October 1974	292.49
		Edityper Systems Corp., rental of 6 automatic typewriters and accessories in September 1974	1,585.85
		IBM Corp., rental of 431 automatic typewriters in November 1974	83,706.37
		Royal Typewriter Co., rental of 3 copiers in December 1974 and 39 in January 1975	1,515.00
		Savin Business Machines Corp., rental of 3 copiers in December 1974 and January-February 1975	406.00
		Saxon Business Products, Inc., rental of 2 copiers in December 1974 and 7 in January 1975	717.00
		Sperry Remington, rental of 3 automatic typewriters in January and 5 in February 1975	2,084.28
		Terminal Data Corp., rental of 2 hoods in January-February 1975	11.54
		Wang Laboratories, Inc., rental of 1 automatic typewriter in January and 3 in February 1975	976.14
28	3 896	Burroughs Corp., 2 invoices of contract dated Nov. 1, 1974-Oct. 30, 1975	1,333.99
		Xerox Corp.:	
		Equipment rental and meter usage, November 1974	45.00
		Rental of 591 telecopiers in November 1974	25,265.25
Apr. 11	3 927	Lanier Business Products, purchase of 3 dictators and 1 transcriber in February 1975	1,291.64
	3 928	Modern Duplicator Co., purchase of 1 mimeograph in February 1975	1,142.75
	4 239	Gates Acoustinet, purchase of 1 acoustical hood in December 1974	181.83
		Gestetner Corp., purchase of 2 mimeographs in February 1975	1,952.00
		Business Equipment Center, purchase of 1 dictator and transcriber in January-February, 8 recorders and 2 combination units in February 1975	3,821.70
		CPT Corp., purchase of 2 hoods in January and 5 in February 1975	1,296.50
		A. B. Dick Co., purchase of 1 offset in January and 3 mimeographs in February 1975	4,260.10
		IBM Corp., purchase of 1 dictator in February 1975, and typewriters as follows: 2 in August, 6 in September, 6 in October 1974, and 1 in January 1975	9,804.80
	4 244	Xerox Corp., rental of 424 photocopiers in November 1974	30,513.29
		For service:	
15	4 336	IBM Corp., March 1975	72.00
		Singer Business Machines, February-March 1975	189.77
		A. B. Dick Co., February 1975	26.55
		International Autopen Co., March 1975	25.00
		Dictaphone Corp., January-February 1975	133.00
		National Calculator Services, Inc., January-February 1975	25.00
		Anderson Material Handling Service, March 1975	25.50
		Central Business Machines Corp., January 1975	37.00
		Scriptomatic, Inc., January-March 1975	174.17

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1975			
Apr. 16	4 343	Hon. Robert O. Tiernan, reimbursement for missing Elliott stencil cabinet, Apr. 16, 1975	\$150.00
	4 365	International Autopen Co., rental of 24 signature machines in February 1975	1,170.24
		CPT Corp., rental of 5 automatic typewriters and accessories in February and 48 in March 1975	11,071.73
		Royal Typewriter Co., rental of copiers as follows: 5 in December 1974, 18 in January, and 61 in February 1975	3,384.20
		Wang Laboratories, Inc., rental of 30 automatic typewriters and accessories in March and 1 in February 1975	8,361.05
		Edityper Systems Corp., rental of 5 automatic typewriters and accessories in March 1975	1,131.16
		3M Co., rental of 2 reader/printers July–December 1974 and 3 photocopiers in February 1975	2,994.41
17	4 391	Hon. John Dellenback, reimbursement for missing Sony tape recorder which was subsequently recovered, Apr. 17, 1975	91.06
	4 393	A. B. Dick Co., rental of 1 photocopier in February, 29 in March, and 8 offsets in March 1975	4,047.13
		Artex International Corp., rental of 8 automatic typewriters in March 1975	1,737.50
		Ty-Data, Inc., rental of 54 automatic typewriters in March 1975	10,187.47
		Wang Laboratories, Inc., rental of 4 automatic typewriters in March 1975	857.32
	4 394	Dictaphone Corp., rental of 1 thought tank in February and 11 with accessories in March 1975	750.02
		Graphic Sciences, Inc., rental of 2 facsimile units in July–August 1974 and 13 in March 1975	680.00
		IBM Corp., rental of 444 automatic typewriters in December 1974	85,133.29
		Redactron, Inc., rental of 9 automatic typewriters in March 1975	2,153.83
		Savin Business Machines Corp., rental of 4 photocopiers in February 1975	163.46
		Saxon Business Products, Inc., rental of 10 photocopiers in February 1975	1,215.00
		Sperry Remington, rental of 1 automatic typewriter in February and 6 units in March 1975	2,023.92
		Terminal Data Corp., rental of 12 acoustical hoods in March 1975	108.00
		Tom Lawler's, Inc., rental of 1 photocopier in March 1975	38.80
18	4 415	Roneo Modern Duplicators, purchase of 1 mimeograph in February and 4 in March 1975	4,007.75
		Dictaphone Corp., purchase of 2 thought tank systems in February, 1 dictator and 1 transcriber in March 1975	3,429.50
		A. B. Dick Co., purchase of 2 mimeograph in November 1974, 2 joggers in January, and 1 letter folder in February 1975	2,217.15
		Gestetner Corp., purchase of 2 mimeographs in February and 5 in March 1975	6,506.25
		Gates Acoustinet, Inc., purchase of 1 acoustical hood in January and 5 in February 1975	1,212.91
		Philips Business Systems, Inc., purchase of 12 dictators, 3 transcribers, 1 combination unit, and 80 tapes in March 1975	4,214.75
		Royal Office Machines, purchase of 1 adding machine in March 1975	107.55
		Government Marketing Services, Inc., purchase of 1 calculator in March 1975	39.72
		Business Equipment Center, purchase of 1 dictator in January, 2 in March 1975, 2 recorders in February, and 3 in March 1975	1,915.60
		IBM Corp., purchase of 1 dictator and 3 transcribers in February, and typewriters as follows: 7 in October, 2 in November 1974, 1 in January, and 2 in February 1975	8,452.50
	4 416	IBM Corp., for parts ordered in September 1974 and April 1975	544.34
		Royal Typewriter Co., for parts ordered in April 1975	54.97
		American Supply, Inc., for supplies ordered in March 1975	420.76
		Capitol Radio Wholesalers, Inc., for parts ordered in September 1974 and January–February 1975	199.42
		Ames Supply Co., for parts and supplies ordered in March 1975	336.59
	4 417	IBM Corp., for service in March 1975	23.00
		Sperry Remington, for service in March 1975	19.00
		Olivetti Corporation of America, for service in February 1975	21.50
		Dictaphone Corp., for service in March 1975	22.54
		Business Equipment Center, Ltd., for service in January–March 1975	151.90
		Gestetner Corp., for service in March 1975	581.10
		Monroe, for service in February 1975	18.00
		International Autopen Co., for service in October 1974 and April 1975	46.00
		A. B. Dick Co., for service in March 1975	2,610.42
		Anderson Materials Handling Service, for service in March 1975	203.50
		Lanier Business Products, for service in March 1975	43.00
		Xerox Corp.:	
	4 420	Rental of 608 telecopiers in December 1974	25,659.50
		Rental of 415 photocopiers in December 1974	30,991.80
28	4 639	State tax on 28 telecopiers in September and 20 in November 1974	105.92
		State tax on 25 photocopiers in August, 24 in September, 4 in October, and 29 in November 1974	236.85
		Rental of 2 telecopiers in August 1974	85.50
May 14	5 758	Edityper Systems Corp., rental of 6 automatic typewriters and accessories in April 1975	1,307.38
		Graphic Sciences, Inc., rental of 13 facsimile transceivers in April 1975	520.30
		Savin Business Machines Corp., rental of 2 photocopiers in April 1975	100.00
		IBM Corp., rental of 1 automatic typewriter for August–November 1974, 306 in January plus 53 through Jan. 2, and 343 in February 1975	133,677.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT—Continued			
1975			
May 14	5 758A	Redactron Corp., rental of 10 automatic typewriters in April and 1 in March 1975.....	\$2,659.37
		Savin Business Machines Corp., rental of 2 photocopiers in April and 1 in March 1975.....	150.00
		Sperry Univac, rental of 5 automatic typewriters in April 1975.....	1,440.00
		Terminal Data Corp., rental of 13 acoustical hoods in April 1975.....	137.21
		Ty-Data, Inc., rental of 1 automatic typewriter in February and 44 in April 1975.....	10,177.18
		Wang Laboratories, Inc., rental of 42 automatic typewriters in April and 2 in March 1975.....	11,583.76
		Xerox Corp.:	
	5 761	Rental of 480 telecopiers in January 1975.....	20,476.80
22	5 1015	Rental of 311 photocopiers in January 1975.....	28,066.95
29	5 1204	Benchmark Systems, Inc., transporting of 4 automatic typewriters.....	380.00
		IBM Corp., transporting of 21 automatic typewriters.....	884.97
		Terminal Data Corp., installation of 3 acoustical hoods.....	75.00
		3M Business Product Sales, Inc., installation of 21 photocopiers.....	420.00
		Saxon Business Products, Inc., for installation of 1 photocopier.....	40.00
		Xerox Corp.:	
		Installation of 31 photocopiers.....	1,308.00
	5 1208	Re-billing on 2 telecopiers in July–September and November, 3 in October 1974 and tax on December 1974 rental of 66 telecopiers and 27 photocopiers.....	697.98
30	5 1296	Lanier Business Products, purchase of 1 combo unit in February, 1 Nyematic system, 2 dictators, and 4 transcribers with accessories in March 1975.....	5,070.48
		Gates Acoustinet, Inc., purchase of 1 hood in February, and 3 in March 1975.....	762.12
		Government Marketing Services, Inc., purchase of calculators as follows: 1 in July, 2 in August, 1 in November, and 2 in December 1974, 6 in January, 2 in February, and 2 in March 1975.....	750.82
		Gestetner Corp., purchase of 1 mimeograph in March, and 1 in April 1975.....	1,948.32
		Dictaphone Corp., purchase of 1 Thought Tank and accessories in March 1975.....	1,668.80
		Modern Duplicator Co., purchase of 3 mimeographs in March, and 4 in April 1975.....	7,439.25
		A. B. Dick Co., purchase of 1 mimeo and 1 jogger in February, 3 mimeos, 2 offsets, and 1 jogger in April, and 1 offset and 1 jogger in March 1975.....	13,122.32
		Philips Business Systems, Inc., purchase of 5 dictators, 3 transcribers, and 1 combination unit in March 1975.....	2,564.75
		Business Equipment Center, purchase of 1 recorder in August 1974, 1 dictator and 1 transcriber in January, and 3 dictators in March 1975.....	1,704.74
		Royal Typewriter Co., purchase of 3 adders in February 1975.....	322.65
		Sperry Remington, purchase of 1 adder in January–February 1975.....	404.82
		CPT Corp., purchase of 1 hood in February 1975.....	199.50
		Sharp Electronics Corp., purchase of 3 calculators in March 1975.....	553.44
		Ford Industries, Inc., purchase of 1 Code-A-Phone in March 1975.....	476.62
		Better Packages, Inc., purchase of 2 automatic tape dispensers in August 1974.....	485.22
		IBM Corp., purchase of 1 dictator in December 1974, and typewriters as follows: 2 in August, 2 in September, 1 in October, 5 in November, and 5 in December 1974, 3 in January, and 8 in February 1975.....	16,029.70
June 2	6 5	Ames Supply Co., supplies and parts ordered in April 1975.....	368.21
		Artec International Corp., parts ordered in April 1975.....	436.50
		Bell & Howell Co., parts ordered in February 1975.....	262.30
		American Supply, Inc., parts and supplies ordered in April 1975.....	390.30
	6 8	International Autopen Co., rental of 24 signature machines in March and 22 units in April 1975.....	2,308.35
		IBM Corp., rental of 1 automatic typewriter in July, October–December 1974; 59 in January plus 3 through Jan. 2 and 58 in February 1975.....	25,035.91
		Royfax, rental of 62 copiers in April and 63 units in March 1975.....	5,698.40
		3M Business Products Sales, Inc., rental of 1 reader/printer in January, 2 photocopiers in February–March and 20 facsimile units in January 1975.....	1,199.03
		Saxon Business Products, Inc., rental of 1 photocopier in April 1975.....	49.50
		Sperry Univac, rental of 2 automatic typewriters and accessories in April 1975.....	324.36
		Wang Laboratories, Inc., rental of 2 automatic typewriters in April 1975.....	550.76
	3 6 120	Business Equipment Center, purchase of 2 recorders, 8 dictators and 5 transcribers in April, and 1 recorder in May 1975.....	4,948.27
		Sharp Electronics Corp., purchase of 6 calculators in April 1975.....	1,106.88
		Philips Business Systems, Inc., purchase of 2 dictators and 1 transcriber in April 1975.....	707.50
		Gestetner Corp., purchase of 1 mimeograph in April 1975.....	976.00
		CPT Corp., purchase of 2 acoustical hoods in April 1975.....	399.00
		Government Marketing Services, Inc., purchase of 2 calculators in April 1975.....	111.92
		A. B. Dick Co., purchase of 1 letter folder in January; 1 mimeo, 1 offset, and 1 jogger in April 1975.....	3,316.85
		Dictaphone Corp., purchase of 2 thought tank systems with accessories in April 1975.....	2,113.75
		IBM Corp., purchase of 1 typewriter in August, September, November, and 4 in December 1974; 12 typewriters in January–March, 1 transcriber and 1 combination unit in January 1975.....	26,115.43
6 6 343		A. B. Dick Co., rental of 10 offsets in May 1975.....	3,108.81
		CPT Corp., rental of 53 automatic typewriters in May 1975.....	11,895.00
		Dictaphone Corp., rental of 11 thought tanks and accessories in May 1975.....	700.08
		Savin Business Machines Corp., rental of 1 photocopier in September–November 1974; 5 units in May and 1 in April 1975.....	435.00
		Redactron Corp., rental of 10 automatic typewriters in May 1975.....	2,468.84
		Wang Laboratories, Inc., rental of 44 automatic typewriters in May 1975.....	11,880.72



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>EQUIPMENT—Continued</b>			
1975 June 9	6 396	Artec International Corp., rental of 8 automatic typewriters and accessories in May 1975..... Edityper Systems Corp., rental of 6 automatic typewriters and accessories in May 1975..... Graphic Sciences, Inc., rental of 9 facsimile transceivers in May 1975..... Terminal Data Corp., rental of 11 acoustical hoods in May 1975..... Tom Lawler's, Inc., rental of 1 photocopier in May 1975..... Ty-Data, Inc., rental of 45 automatic typewriters in May and 3 units in April 1975.....	\$1,737.50 1,338.84 440.00 132.00 38.80 10,698.51
10	6 412	IBM Corp., purchase of 250 typewriters in October 1974.....	156,996.00
13	6 615	W. W. Grainger, Inc., parts ordered in May 1975..... D. E. Otley, parts ordered in May 1975..... Gestetner Corp., parts ordered in May 1975..... IBM Corp., parts ordered in December 1974 and February 1975..... Ames Supply Co., parts and supplies ordered in May 1975..... General Services Administration, parts ordered in April 1975..... Xerox Corp.,.....	287.80 729.80 334.80 442.20 486.68 130.80
16	6 707	Rental of copiers 7000 and 3600 I for January 1975.....	62.62
26	6 1152	Rental of 396 photocopiers in February 1975..... Rental of 505 telecopiers in February 1975.....	32,600.73 21,588.75
27	6 1202	A. B. Dick Co., rental of 30 photocopiers in May, 5 in April, and 2 in March 1975..... International Autopen Co., rental of 26 signature machines in May 1975..... Royal Typewriter Co., rental of 1 photocopier in December 1974 and 63 in February 1975..... Saxon Business Products, Inc., rental of 11 photocopiers in April 1975..... Sperry Univac, rental of 7 automatic typewriters in May 1975 and credit in May 1975..... 3M Business Products Sales, Inc., rental of 1 photocopier in November-December 1974, January-February 1975; 2 in March-April and 4 in May 1975..... Wang Laboratories, Inc., rental of 2 automatic typewriters in May 1975 and a partial credit in May 1975.....	2,010.80 1,328.35 3,144.70 1,291.50 2,026.00 751.93 430.28
6	1203	Dictaphone Corp., purchase of 1 transcriber in March 1975..... Gestetner Corp., purchase of 1 mimeograph in December 1974..... Sperry Remington, purchase of 1 adder in December 1974..... Rapidprint Time Recorders, Inc., purchase of 2 date-time stamps in October 1974..... National Calculator Systems, Inc., purchase of 2 electronic calculators in February 1975..... Government Marketing Services, Inc., purchase of 1 calculator in April 1975..... Singer Business Machines, purchase of 1 calculator in October 1974..... Philips Business Systems, Inc., purchase of 1 dictator in May 1975..... Ford Industries, Inc., purchase of 1 code-a-phone in November 1974, and 1 in January 1975..... Business Equipment Center, purchase of 1 recorder, 2 transcribers, and 2 dictators in February 1975..... Olivette Corporation of America, purchase of 1 typewriter in May 1975..... IBM Corp., purchase of 1 dictator in January 1975, 2 dictators and 3 transcribers in December 1974, and typewriters as follows: 1 in September 1974, 1 in February, 8 in March, and 6 in April 1975..... Refunds and adjustments.....	508.25 976.00 202.41 402.60 645.00 55.96 439.35 166.25 920.70 1,630.94 400.04 11,562.90 (2,689.79)
Total paid from 1975 appropriations.....			1,409,993.01
<b>EQUIPMENT MAINTENANCE</b>			
Feb. 28	2 1147	IBM Corp., July, October 1973 and April 1974.....	64.50
Apr. 23	4 578	SCM Corp., May 1974.....	64.79
May 16	5 821	Business Equipment Center, Ltd., March-May 1973.....	117.80
	5 822	Business Equipment Center, Ltd., November 1973, March and May 1974.....	72.70
Total paid from 1974 appropriations.....			319.79
Jan. 13	1 446	IBM Corp., October 1974..... Sperry Remington, October 1974..... James A. Edgerton & Son, Inc., October 1974..... Dymo Business Systems, September 1974..... Singer Business Machines, October 1974..... International Autopen Co., October 1974..... Business Equipment Center, September-October 1974..... A. B. Dick Co., October 1974..... National Electronic Service Co., September 1974..... SCM Corp., September-October 1974..... Scriptomatic, Inc., September-October 1974..... Dictaphone Corp., August 1974.....	141.80 28.00 126.90 297.07 29.00 67.50 183.90 1,705.69 37.75 74.75 332.37 22.05
	1 447	IBM Corp., November 1974..... Dictaphone Corp., September 1974..... Anderson Material Handling Service, November 1974..... SCM Corp., October-November 1974..... Eastman Kodak Co., September 1974..... Olivetti Corporation of America, October 1974.....	133.25 90.16 230.13 64.91 2.67 18.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
EQUIPMENT MAINTENANCE—Continued			
1975			
Jan. 13	1 448	IBM Corp., November 1974.....	\$39.25
		Sperry Remington, October 1974.....	28.00
		Business Equipment Center, November 1974.....	107.10
		International Autopen Co., November 1974.....	55.00
		Dictaphone Corp., October–November 1974.....	67.62
		Dymo Business Systems, Inc., October–November 1974.....	600.03
		Anderson Material Handling Service, November 1974.....	52.50
		SCM Corp., November 1974.....	129.90
		Scriptomatic, Inc., October–November 1974.....	139.30
		Ford Industries, Inc., November 1974.....	22.10
	1 453	IBM Corp., December 1974.....	68.15
		Business Equipment Center, November–December 1974.....	217.20
		Dictaphone Corp., November–December 1974.....	69.98
		Olivetti Corporation of America, October 1974.....	20.50
		3M Corp., August 1974.....	84.96
		Scriptomatic, Inc., November–December 1974.....	202.41
	1 454	Olivetti Corporation of America, November 1974.....	21.50
		Lanier Business Products, December 1974.....	22.99
		Scriptomatic, Inc., November–December 1974.....	70.90
		SCM Corp., December 1974.....	165.15
		Rapidprint Time Recorders, Inc., December 1974.....	14.90
		Gestetner Corp., October–November 1974.....	1,631.28
Feb. 5	2 356	IBM Corp., January 1975.....	23.00
		Business Equipment Center, Ltd., January 1975.....	187.50
		Singer Business Machines, January 1975.....	73.23
		Dictaphone Corp., October and December 1974.....	112.70
		International Autopen Co., January 1975.....	76.50
		Olivetti Corporation of America, December 1974.....	18.50
		Dymo Business Systems, December 1974.....	352.39
		A. B. Dick Co., December 1974.....	785.07
		Anderson Material Handling Service, January 1975.....	198.55
		Gestetner Corp., December 1974.....	215.15
		Rapidprint Time Recorders, Inc., January 1975.....	17.00
		3M Business Products Sales, Inc., December 1974.....	26.13
Mar. 4	3 37	Dictaphone Corp., October and December 1974.....	24.01
		A. B. Dick Co., November–December 1974.....	2,720.80
		Anderson Material Handling Service, January 1975.....	336.25
		Scriptomatic, Inc., December 1974.....	236.75
		Eastman Kodak Co., maintenance of 6 machines, October–December 1974.....	245.01
		Ford Industries, Inc., January 1975.....	39.00
	3 38	IBM Corp., January–February 1975.....	217.50
		James A. Edgerton & Son, Inc., January 1975.....	382.67
		Anderson Material Handling Service, February 1975.....	464.75
		Dymo Business Systems, Inc., January 1975.....	464.81
		Pitney Bowes, October 1974.....	19.20
		Dictaphone Corp., December 1974–January 1975.....	206.31
		Gestetner Corp., January 1975.....	1,886.48
		Olivetti Corporation of America, November 1974.....	106.50
		A. B. Dick Co., January 1975.....	3,067.12
		Scriptomatic, Inc., January 1975.....	152.42
		Lanier Business Products, December 1974–January 1975.....	120.37
		3M Business Products Sales, Inc., January 1975.....	25.00
		Gates Acoustinet, Inc., February 1975.....	5.00
		Burroughs Corp., January 1975.....	38.30
	3 39	IBM Corp., February 1975.....	171.90
		Singer Business Machines, September 1974 and January–February 1975.....	490.69
		Olivetti Corporation of America, December 1974–January 1975.....	39.00
		SCM Corp., September 1974.....	21.50
		Burroughs Corp., February 1975.....	34.97
		Scriptomatic, Inc., January 1975.....	307.98
Apr. 22	4 552	IBM Corp., February–March 1975.....	352.60
		Sperry Remington, January 1975.....	38.00
		Monroe, February 1975.....	21.75
		Business Equipment Center, January–February 1975.....	216.00
		Singer Business Machines, February 1975.....	72.54
		Gestetner Corp., February 1975.....	974.50
		Anderson Material Handling Service, February–March 1975.....	190.15
		A. B. Dick Co., February 1975.....	2,835.66
		Scriptomatic, Inc., January–February 1975.....	321.44
		Lanier Business Products, February 1975.....	64.50
May 16	5 807	IBM Corp., April 1975.....	46.00
		Gates Acoustinet, Inc., April 1975.....	80.00
		National Calculator Services, Inc., March 1975.....	20.50
		Dymo Business Systems, Inc., February–March 1975.....	867.60
		Dictaphone Corp., March–April 1975.....	67.62
		National Cash Register Co., March–April 1975.....	37.65
		Olivetti Corporation of America, January 1975.....	18.50
		Anderson Material Handling Service, April 1975.....	281.40
		3M Business Products Center, March 1975.....	33.55
		Eastman Kodak Co., January–March 1975.....	245.01
		Scriptomatic, Inc., March 1975.....	230.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>EQUIPMENT MAINTENANCE—Continued</b>			
1975			
June 2	6	6 IBM Corp., May 1975.....	\$80.50
		Stromberg Products, April 1975.....	55.12
		Gestetner Corp., April 1975.....	386.30
		Singer Business Machines, May 1975.....	25.00
		Edgerton-Becker, Inc., March and May 1975.....	100.00
		Multigraphics Division, April 1975.....	28.90
		Dictaphone Corp., April 1975.....	13.13
		International Autopen Co., January 1975.....	3.50
		Pitney Bowes, April and May 1975.....	57.60
		Scriptomatic, Inc., April 1975.....	108.69
		3M Co., April 1975.....	44.04
	6	7 IBM Corp., April 1975.....	88.20
		Sperry Remington, March 1975.....	38.00
		Texas Instruments, Inc., March 1975.....	11.80
		Victor Comptometer Corp., April 1975.....	37.85
		Business Equipment Center, Ltd., August-September 1974, and March 1975.....	145.80
		Dictaphone Corp., April 1975.....	56.85
		International Autopen Co., April 1975.....	24.50
		Olivetti Corporation of America, January-February 1975.....	60.45
		Singer Business Machines, April 1975.....	133.59
		A. B. Dick Co., April 1975.....	2,766.59
		Scriptomatic, Inc., March-April 1975.....	177.72
		National Calculator Services, Inc., April 1975.....	73.85
		Anderson Material Handling Service, April 1975.....	395.83
		Burroughs Corp., April 1975.....	32.00
13	6	658 IBM Corp., May 1975.....	280.50
		Sperry Remington, May 1975.....	19.00
		National Cash Register Co., May 1975.....	253.06
		Business Equipment Center, Ltd., January-April 1975.....	87.70
		International Autopen Co., May 1975.....	98.50
		National Calculator Service, Inc., May 1975.....	25.00
		Dictaphone Corp., April-May 1975.....	96.68
		Monroe, May 1975.....	21.75
		Olivetti Corporation of America, February-March 1975.....	58.42
		A. B. Dick Co., May 1975.....	808.37
		National Electronic Service Co., Ltd., April 1975.....	48.10
		Lenier Business Products, May 1975.....	24.48
		Scriptomatic, Inc., April 1975.....	103.65
		Burroughs Corp., May 1975.....	32.00
	6	670 National Calculator Services, Inc., repair of Marchant, May 29, 1975.....	88.10
		Total paid from 1975 appropriations.....	35,338.23
<b>GRATUITIES</b>			
For payment of a gratuity:			
Feb.	6	2 375 Thomas F. Dee, due to the death of Emily B. Dee.....	3,432.81
		2 376 Kathryn E. Peiffer, due to the death of Perry A. Peiffer.....	11,294.22
11	2	587 Betty J. W. Shirley, due to the death of Francis G. Shirely.....	17,589.48
14	2	808 Hi Saeng duBusc, due to the death of Lewis duBusc.....	4,242.26
26	2	983 Philip E. Purtell, due to the death of Dora Ann F. Purtell.....	22,385.00
28	2	1148 Eva L. Sykes, due to the death of Irma E. Sykes.....	1,000.00
		2 1149 Joan R. Wieland, due to the death of Amelia E. McKenzie.....	20,125.00
Apr.	28	4 631 Audrey F. Caylor, due to the death of William Caylor.....	11,748.94
May	30	5 1313 Bessie E. Tibbs, due to the death of Harry Tibbs.....	7,064.20
June	24	6 1098 Norman H. Lemly, due to the death of Louise C. Lemly.....	13,750.00
		Total paid from 1975 appropriations.....	112,631.91
<b>SALARIES—HOUSE RESOLUTION</b>			
		Salaries for 6 months.....	594,952.26
		Refunds and adjustments.....	(1,500.00)
		Total paid from 1975 appropriations.....	593,452.26
<b>INTERPARLIAMENTARY RECEPTION</b>			
House of Representatives Restaurant:			
Mar.	31	3 976 Coffee reception in honor of His Excellency Ali Bhutto, Prime Minister of Pakistan, hosted by the Honorable Thomas E. Morgan, Chairman, Committee on Foreign Affairs, and the Honorable Lee H. Hamilton, Chairman, Subcommittee on the Near East and South Asia, Feb. 6, 1975.....	73.00
May	2	5 81 Coffee reception in honor of His Excellency Dr. J.M.A.H. Luns, Secretary General of NATO, hosted by the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, and the Honorable Wayne L. Hays, Chairman, Subcommittee on International Operations, Feb. 25, 1975.....	44.50
		Coffee reception in honor of His Excellency Djemal Bijedic, President of the Federal Executive Council of the Socialist Federal Republic of Yugoslavia, hosted by the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, Mar. 20, 1975.....	71.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
INTERPARLIAMENTARY RECEPTION—Continued			
1975		House of Representatives Restaurant:	
May 15	5 789	Luncheon in honor of H Kwon Chung, Speaker of the Korean National Assembly, hosted by the Honorable Carl Albert, Speaker of the House of Representatives, and the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, May 7, 1975.....	\$349.00
June 11	6 480	Noel Daoust, reimbursement for expenses incurred in connection with luncheon with Canadian Ambassador on May 12, 1975.....	6.50
	6 481	Clifford P. Hackett, reimbursement for luncheon expenses incurred for Dutch Foreign Minister Max Van der Stoep, May 14, 1975.....	29.95
	13 6 675	House of Representatives Restaurant: Coffee reception in honor of His Majesty Hussein I, King of the Hashemite Kingdom of Jordan, hosted by the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, and the Honorable Lee H. Hamilton, Chairman, Subcommittee on Investigations, Apr. 30, 1975.....	134.00
	30 6 1236	Coffee and luncheon for delegation of Parliamentarians from the Egyptian Peoples' Assembly, hosted by the Honorable Thomas P. O'Neill, Majority Leader, and the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, May 1, 1975.....	358.00
		Luncheon in honor of His Excellency Marcel Cadieux, Canadian Ambassador, hosted by the Honorable Thomas E. Morgan, Chairman, Committee on International Relations, May 12, 1975.....	60.15
		Luncheon in honor of His Excellency Max Van der Stoep, Foreign Minister of the Netherlands, hosted by the Honorable Donald M. Fraser, Chairman, Committee on International Relations, Subcommittee on International Organizations, May 14, 1975.....	64.75
Total paid from 1975 appropriations.....			1,190.85
MEMBERS' DISTRICT OFFICE RENTALS			
Members' district office rentals for December 1974:			
		Lessor	Congressman
Mar. 11	3 296	Farmers & Merchants Bank.....	James Abdnor..... (February-June 1973)
Total paid from 1973 appropriations.....			325.00
Jan. 9	1 393	Sark Rentals, Inc.....	William Lehman..... (March-June)
Feb. 12	2 620	Robert J. Farrell.....	James A. Burke..... (January-June)
Mar. 11	3 297	Farmers & Merchants Bank.....	James Abdnor..... (July-June)
Apr. 21	4 520	Lacava-Paino Realty Trust.....	Robert F. Drinan..... (January, February & June)
Total paid from 1974 appropriations.....			2,215.00
Jan. 2	1 1	Farmers & Merchants Bank.....	James Abdnor.....
		Regent Associates.....	Bella S. Abzug.....
		Louis DeSena & C. Benedict Mauro.....	Joseph P. Addabbo.....
		Harold J. Kaufmann.....	do.....
		Arkansas State University.....	Bill Alexander.....
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....
		Rock River Corp.....	John B. Anderson.....
		McCutcheon-Kerian Properties.....	Mark Andrews.....
		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.....
		Sun 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 County Realty Co., Inc.....	Robin L. 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 Beville.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. & M. Holding Co.....	Edward G. Biester, Jr.....
		68 East Court St., Inc.....	do.....
		Libtut Realty.....	Jonathan B. Bingham.....

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1974—Continued				
		Lessor	Congressman	
1975				
Jan. 2	1 1	Carl & George Rubman	Jonathan B. Bingham	\$200.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	335.00
		Abe Rothstein	Frank J. Brasco	200.00
		Forum Realty Corp	William G. Bray	236.00
		Bowen & Associates	do	50.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Calvin Lawrence	do	75.00
		David S. Meyer III	Donald G. Brotzman	240.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Dominion Management Co	Joel T. Broyhill	305.97
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Park View Professional Center	do	89.26
		A. Gray Baylston	J. Herbert Burke	225.00
		Acme Research, Inc	do	75.00
		Robert J. Fariell	James Burke	175.00
		Mariton Bldg	Yvonne Brathwaite Burke	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	200.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		George Romnosky	do	250.00
		Clavin Real Estate	Hugh L. Carey	200.00
		D.R.K., Inc	Charles J. Carney	350.00
		Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
		Judson R. Hicks	Eiford A. Cederberg	175.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	300.00
		Ebony Enterprises, Inc	Shirley Chisholm	350.00
		Walter Hearn	Donald D. Clancy	160.00
		Eureka Inn	Don H. Clausen	200.00
		Wells Fargo Bank	do	180.00
		Carl V. and/or Fern Jones	Del Clawson	200.00
		Whittier Commercial Center, Ltd	do	379.00
		Community Savings & Loan Assn	William (Bill) Clay	300.00
		J. W. Simoneau Sons Realty Corp	James C. Cleveland	190.00
		Lawyers Bldg	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
		Preston Alpha Properties	James M. Collins	147.00
		Vantage Management Co	do	248.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	401.63
		KGS Co	John Conyers, Jr	200.00
		Ronald M. Colitti	James C. Corman	350.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	475.00
		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. Denielson	350.00
		First American Savings & Loan Assn	Glenn R. Davis	159.50
		Reed Offices, Inc	John W. Davis	200.00
		Quinco, Inc	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		M. O'Connell	John Deilenback	260.00
		Professional Property Management Co	Ronald V. Dellums	200.00
		Esperanza Development Co	Ron de Lugo	225.00
		Alan F. Glover	Frank E. Denholm	300.00
		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
		George Bennett	do	50.00
		Smith-Bisschop & Co	John D. Dingell	300.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	400.00
		Pat T. Love	John J. Duncan	200.00
		Blount National Bank	do	150.00
		Pacific Property Management Co	Don Edwards	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1974—Continued				
		Lessor	Congressman	
1975				
Jan. 2	1 1	Estelle J. Anderson	Don Edwards	\$200.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn.	Joshua Eilberg	500.00
		Dupage County	John N. Erlenborn	450.00
		Wilson White Co., Inc.	Marvin L. Esch	325.00
		Dorthea Jahn	do	175.00
		Garden Valley Center	Frank E. Evans	150.00
		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
		E. Whately & Whately Properties	John J. Flynt, Jr.	250.00
		Whitman College	Thomas S. Foley	350.00
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	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
		Conway D. Kiltredge	do	350.00
		New Martin Bldg.	Tennyson Guyer	189.75
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		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
		Batavia Professional Bldg.	William H. Harsha	165.00
		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	75.00
		Hilldale Home Builders, Inc.	do	75.00
		Joe Yudasz	do	350.00
		Net Realty Holding Trust	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	485.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw	500.00
		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	230.00
		Travel America, Inc.	do	20.00
		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	150.00
		Bridgeton Recreational Rental Center	do	250.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord	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
		J. & L. Enterprises	William M. Ketchum	112.50
		State Bank of Albany	Carleton J. King	228.37
		Joseph Harnik	John C. Kluczynski	150.00
		Union Realty Co.	Dan Kuykendall	395.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for December 1974—Continued			
		Lessor	Congressman
1975			
Jan. 2	1 1	Knox Broadcasting, Inc. ....	Peter N. Kyros ..... \$200.00
		Philip L. Gadbois .....	do ..... 200.00
		Ventura Professional Center .....	Robert J. Lagomarsino ..... 175.00
		Santa Barbara Trust for Historic Preserva- tion. ....	do ..... 250.00
		Ronald D. Jacobson .....	Earl F. Landgrebe ..... 200.00
		Jack O. & Doris L. Mellon .....	do ..... 170.00
		Bank of Wood County .....	Delbert L. Latta ..... 120.00
		Tennessee St. Professional Center .....	Robert L. Leggett ..... 350.00
		Cadillac Properties Associates .....	William Lehman ..... 350.00
		Property Management Associates, Inc., Corp. ....	Norman F. Lent ..... 665.00
		Plaza Inn International Co. ....	Jerry Litton ..... 500.00
		Westview Leasing Corp. ....	Clarence D. Long ..... 229.00
		Lester J. Gill .....	Gillis W. Long ..... 200.00
		T. N. Fidel .....	Manuel Lujan, Jr. .... 100.00
		City of Elgin, Ill. ....	Robert McClory ..... 150.00
		William E. Anderson, Jr. ....	Paul N. McCloskey, Jr. .... 400.00
		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
		First Security Bank of Utah .....	Gunn McKay ..... 150.00
		D.A.C. Associates .....	Stewart B. McKinney ..... 300.00
		Broad St. Associates .....	do ..... 200.00
		L. & E. Abraham .....	Clem Rogers McSpadden ..... 200.00
		John L. Franklin .....	Edward R. Madigan ..... 220.00
		Erwin G. Anderson .....	Joseph J. Maraziti ..... 200.00
		Manuel & Clementina Pena .....	do ..... 250.00
		Samuel Stothoff II .....	do ..... 175.00
		Davis & Davis Realty .....	James G. Martin ..... 300.00
		John T. Alexander & Son, Inc. ....	do ..... 140.00
		Shaffer Bldg. ....	Robert B. (Bob) Mathias ..... 350.00
		Manfred & Ellen Sen .....	Spark M. Matsunaga ..... 500.00
		Henry T. Espelin .....	John Melcher ..... 90.00
		Phala Redeem .....	do ..... 75.00
		Collier-Lewis Realty Co. ....	Ralph H. Metcalfe ..... 500.00
		First National Bank of Peoria .....	Robert H. Michel ..... 290.00
		American Institutional Mortgage Co. ....	Dale Milford ..... 350.00
		Taylor Leasing Corp. ....	Clarence E. Miller ..... 389.00
		Harry Amsterdam .....	Joseph G. Minish ..... 200.00
		T. Tomita, Inc. ....	Patsy T. Mink ..... 500.00
		John M. Costello .....	William E. Minshall ..... 245.00
		Oneida County Eisenhower Club, Inc. ....	Donald J. Mitchell ..... 200.00
		Robert Rizika .....	do ..... 150.00
		Slingerlands, Inc. ....	do ..... 100.00
		Jack W. Stollof & others .....	Parren J. Mitchell ..... 450.00
		D. L. Phillips Investment Builders, Inc. ....	Wilmer (Vinegar Bend) Mizell ..... 383.33
		Shep Realty Trust .....	Joe Moakley ..... 225.00
		Peter Zographos .....	do ..... 200.00
		C. & W. Corp. ....	Robert H. Mollohan ..... 144.00
		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 ..... 160.00
		Alfred & Jean Porkolab .....	do ..... 230.00
		Pershing Square Development Corp. ....	John M. Murphy ..... 500.00
		S. Richard Klarich .....	Morgan F. Murphy ..... 500.00
		Lois Tucker .....	John P. Murtha ..... 153.00
		Rufus Brandenburg .....	William H. Natcher ..... 105.00
		Frnk & Josephine Hartley .....	Lucien N. Nedzi ..... 290.00
		Citizens Bank .....	Ancher Nelsen ..... 145.00
		Equitable Realty Corp. ....	Robert N. C. Nix ..... 205.00
		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
		J. Edward McGolrick, Jr. ....	Stanford E. Parris ..... 160.00
		Backlick Investment Venture .....	do ..... 190.00
		Metropolitan Mtge. Fund, Inc. ....	do ..... 150.00
		Ouachita National Bank .....	Otto E. Passman ..... 200.00
		Natchitoches Parish Police Jury .....	do ..... 150.00
		N. & G. Kryder .....	Jerry L. Pettis ..... 175.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1974—Continued				
		Lessor	Congressman	
1975				
Jan. 2	1 1	242 Bldg.....	Jerry L. Pettis.....	\$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
		Denton Leasing Corp.....	do.....	150.00
		Fairfield Investment Corp.....	Walter E. Powell.....	300.00
		Fred W. Schuster.....	Albert H. Quie.....	138.00
		Kenwood Holding Corp., Inc.....	Charles B. Rangel.....	200.00
		West Side Legislative Service Center.....	do.....	150.00
		William Horowitz.....	Thomas M. Rees.....	250.00
		Coast Federal Savings & Loan Association.....	do.....	250.00
		Freeman Investments Co.....	Ralph S. Regula.....	161.87
		Mollie L. Wintrub.....	do.....	250.00
		French Maple Associates.....	Ogden R. Reid.....	875.00
		Marc Plaza Corp.....	Henry S. Reuss.....	350.00
		Metropolitan Bldg.....	Donald W. Riegler, Jr.....	350.00
		Overbon Corp.....	Matthew J. Rinaldo.....	500.00
		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
		Lea Co.....	Teno Roncalio.....	101.65
		Rose Kokot.....	Fred B. Rooney.....	175.00
		N. 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.....	355.00
		James W. Parrish.....	William R. Roy.....	462.50
		Mary Ruth McCrory.....	Harold Runnels.....	375.00
		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.....	173.75
		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
		Northern Leasing Co.....	do.....	175.00
		Chambersburg Trust Co.....	Bud 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
		St. Matthews Co.....	Gene Snyder.....	325.00
		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. Loneragan.....	Robert H. Steele.....	200.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		3521 Bldg.....	Sam Steiger.....	181.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr.....	263.00
		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.....	290.00
		Richard Cloutier.....	Gerry Studts.....	265.00
		Meetinghouse Village Realty Trust.....	do.....	225.00
		Jane Sante 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
		S. & H. Holding Co.....	do.....	150.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for December 1974—Continued				
		Lessor	Congressman	
1975				
Jan. 2	1 1	Farmers & Merchants Bank.....	Vernon W. Thomson.....	55.00
		Newburg Associates, Inc.....	do.....	100.00
		Veterans' Bldg. Corp.....	Charles Thone.....	500.00
		Samuel Nardone & Co.....	Robert O. Tiernan.....	200.00
		Motor Leasing Co.....	Bob Traxler.....	352.80
		Downtown Properties.....	do.....	145.50
		Security Homestead Assn.....	David C. Treen.....	200.00
		Frances M. Compton & Robert Maumus.....	do.....	95.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00
		Clyde Hendrick, Inc.....	do.....	140.00
		Hilltop Management Co.....	Charles A. Vanik.....	230.00
		Gene Alair.....	Victor V. Veysey.....	130.00
		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.....	250.00
		Jim Dougherty.....	William C. Wampler.....	200.00
		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
		William Brashears.....	Charles E. Wiggins.....	950.00
		Kelly, Kaufman & Wood, Inc.....	Lawrence G. Williams.....	385.00
		Robert M. Golden.....	Bob Wilson.....	500.00
		First National Bank of Conroe.....	Charles Wilson.....	244.69
		Lloyd Ikerd.....	Charles H. Wilson.....	200.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350.00
		Vincent F. Nicolosi.....	do.....	150.00
		William Anderson.....	Antonio Borja Won Pat.....	350.00
		Homeway Realty Corp.....	John W. Wydler.....	500.00
		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.....	275.00
		Robert N. Richardson, Sr.....	Edward Young.....	185.00
		Horne Ford.....	do.....	225.00
		Mandas Bros.....	Samuel H. Young.....	350.00
		Leona Wozinski.....	Clement J. Zablocki.....	150.00
	9 1 381	Michael J. Kane.....	William A. Barrett.....	325.00
			(November)	
	1 384	U. Sesti & Sons, Inc.....	Angelo D. Roncallo.....	350.00
	1 394	Sark Rentals, Inc.....	William Lehman.....	900.00
			(July-December)	
	20 1 662	Peter J. Grewach.....	William L. Hungate.....	450.00
			(October-December)	
	1 663	Michael J. Kane.....	William A. Barrett.....	325.00
	1 664	James Munholland.....	Craig Hosmer.....	177.00
	22 1 759	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
	1 760	J. & L. Whittingham.....	Clarence D. Long.....	69.03
			(Oct. 1-19)	
	1 761	Jane Sante Studt.....	James W. Symington.....	743.75
	28 1 1045	Joseph F. Dobias.....	William B. Widnall.....	800.00
			(November-December)	
Members' district office rentals for January 1975:				
		Lessor	Congressman	
Feb. 3	2 1	Farmers & Merchants Bank.....	James Abdnor.....	125.00
		Regent Associates.....	Bella S. Abzug.....	250.00
		Louis DeSena & C. Benedict Mauro.....	Joseph P. Addabbo.....	100.00
		Harold J. Kaufmann.....	do.....	200.00
		Arkansas State University.....	Bill Alexander.....	350.00
		Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....	400.00
		Rock River Corp.....	John B. Anderson.....	300.00
		McCutcheon-Kerian Properties.....	Mark Andrews.....	240.00
		Eden's View Office Bldg.....	Frank Annunzio.....	350.00
		Craddock Development Co.....	William L. Armstrong.....	320.83
		Camelot Office Center.....	do.....	499.20
		Mansfield Leland Corp.....	John M. Ashbrook.....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1975—Continued				
		Lessor	Congressman	
1975				
Feb. 3	2 1	840 Grand Concourse Associates	Herman Badillo	\$600.00
		Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		FRS Corp	do	150.00
		J. B. Ciusti & J. A. Maraia	Edward P. Beard	200.00
		R. C. Sanders & W. Webster	Robin L. Beard	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	300.00
		M. & M. Holding Co.	Edward G. Biester, Jr.	150.00
		The Ott Bldg	do	150.00
		Carl & George Rubman	Jonathan B. Bingham	200.00
		Conga, Inc	James J. Blanchard	350.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	335.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kassabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Calvin Lawrence	do	75.00
		Office Centers, Inc.	Clarence J. Brown	100.00
		Kearney, Miller & Conner	George E. Brown, Jr.	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co.	James T. Broynhill	70.00
		Triplett Realty Co.	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Thomas, Trimm & Gibbs	do	80.25
		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	500.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc.	do	253.00
		D.R.K., Inc.	Charles J. Carney	350.00
		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.	300.00
		Ebony Enterprises, Inc.	Shirley Chisholm	350.00
		Walter Hearn	Donald D. Clancy	160.00
		Eureka Inn	Don H. Clausen	200.00
		Wells Fargo Bank	do	180.00
		Carl V. & or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd.	do	379.00
		Community Savings & Loan Assn.	William (Bill) Clay	300.00
		J. W. Simoneau Son Realty Corp.	James C. Cleveland	190.00
		Lawyers Bldg.	Thad Cochran	170.00
		W. F. Carrigan, Sr.	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Preston Alpha Properties	James M. Collins	147.00
		Vantage Management Co.	do	248.00
		Davis Leasing Co.	John B. Conlan	500.00
		First Agricultural National Bank	Silvio D. Conte	401.63
		KGS Co.	John Conyers, Jr.	200.00
		Ronald M. Colitti	James C. Corman	350.00
		DiLucia Co.'s	Lawrence Coughlin	411.25
		Pan Properties	Philip M. Crane	475.00
		Howard Enterprises, Inc.	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	350.00
		Altantic Plaza	George E. Danielson	350.00
		Quinco, Inc.	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	200.00
		Esperanza Development Co.	Ron de Lugo	225.00
		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
		George Bennett	do	50.00
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	400.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for January 1975—Continued				
		Lessor	Congressman	
1975				
Feb. 3	2 1	Carter, Ayres & Reid.....	John J. Duncan.....	\$225.00
		Blount National Bank.....	do.....	150.00
		Erwin L. Oliner.....	Robert W. Edgar.....	250.00
		Pacific Property Management Co.....	Don Edwards.....	200.00
		Estelle J. Anderson.....	do.....	200.00
		Jansen Chapman.....	Jack Edwards.....	65.00
		First Federal Savings & Loan Assn.....	Joshua Eilberg.....	500.00
		Dupage County.....	John N. Erlenborn.....	450.00
		Wilson White Co., Inc.....	Marvin L. Esch.....	325.00
		Dorthea Jahn.....	do.....	175.00
		Indianapolis Airport Authority.....	David W. Evans.....	500.00
		Garden Valley Center.....	Frank E. Evans.....	150.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	90.00
		Elora Realty, Inc.....	do.....	245.00
		F. Whattley & Whattley Properties.....	John J. Flynt, Jr.....	250.00
		Whitman College.....	Thomas S. Foley.....	350.00
		Raymond Taylor.....	William D. Ford.....	200.00
		Charles F. Hall & Associates.....	Bill Frenzel.....	190.00
		Sun Bank of Cocoa.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67
		Shull Construction, Inc.....	do.....	166.40
		Stokes Brown.....	Richard H. Fulton.....	35.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300.00
		R. Barry McPhillips.....	Benjamin A. Gilman.....	350.00
		Millen News.....	Bo Ginn.....	350.00
		Falcon Financial Bldg.....	Barry M. Goldwater, Jr.....	500.00
		Simon, Blindman & Blindman.....	Charles E. Grassley.....	300.00
		Kensington Associates.....	Gilbert Gude.....	316.50
		New Martin Bldg.....	Tennyson Guyer.....	189.75
		Allan Signer.....	James A. Haley.....	100.00
		Nevin H. Nordal.....	do.....	100.00
		Batavia Professional Bldg.....	William H. Harsha.....	165.00
		Allegheny Estates Corp.....	James F. Hastings.....	145.00
		C.D.G. & D., Inc.....	do.....	300.00
		Broadway Manchester Bldg. Corp.....	Augustus F. Hawkins.....	200.00
		W. J. Binns.....	Wayne L. Hays.....	75.00
		Hillandale Home Builders, Inc.....	do.....	75.00
		Joe Yudasz.....	do.....	350.00
		Net Realty Holding Trust.....	Margaret M. Heckler.....	200.00
		Rutherford East, Inc.....	Henry Helstoski.....	485.00
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Ancient Valley Properties, Inc.....	Andrew J. Hinshaw.....	500.00
		Harundale Mall, Inc.....	Marjorie S. Holt.....	125.00
		Edward C. Freeman.....	do.....	230.00
		Travel America, Inc.....	do.....	20.00
		Gerlando Scalzo.....	Elizabeth Holtzman.....	350.00
		John Storcel.....	Henry J. Hyde.....	150.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	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
		City of New Port Richay.....	Richard Kelly.....	100.00
		Joseph Harnik.....	John C. Kluczynski.....	150.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preservation.....	do.....	250.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	350.00
		Sark Rentals, Inc.....	William Lehman.....	150.00
		Franklin Center Ltd.....	do.....	350.00
		Property Management Associates, Inc., Corp.....	Norman F. Lent.....	665.00
		Plaza Inn International Co.....	Jerry Litton.....	500.00
		Westview Leasing Corp.....	Clarence D. Long.....	229.00
		Lester J. Gil.....	Gillis W. Long.....	200.00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
		City of Elgin, Ill.....	Robert McClory.....	150.00
		William E. Anderson, Jr.....	Paul N. McCloskey, Jr.....	400.00
		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
		One Main Assn.....	do.....	75.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1975—Continued			
		Lessor	Congressman
1975			
Feb. 3	2 1	First Security Bank of Utah	Gunn McKay
		D.A.C. Associates	Stewart B. McKinney
		Broad St. Associates	do
		Davis & Davis Realty	James G. Martin
		John T. Alexander & Son, Inc.	do
		Hiroshi Asato	Spark M. Matsunaga
		Henry T. Espelin	John Melcher
		Phala Redeen	do
		Collier-Lewis Realty Co.	Ralph H. Metcalfe
		First National Bank of Peoria	Robert H. Michel
		American Institutional Mortgage Co.	Dale Milford
		Taylor Leasing Corp.	Clarence E. Miller
		Harry Amsterdam	Joseph G. Minish
		T. Tomita, Inc.	Patsy T. Mink
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell
		Robert Rizika	do
		Stingerlands, Inc.	do
		Jack W. Stollof & others	Parren J. Mitchell
		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
		Alliance of Pennsylvania Saxons	Ronald M. Mottl
		Pershing Square Development Corp.	John M. Murphy
		S. Richard Klarich	Morgan F. Murphy
		Lois Tucker	John P. Murtha
		Rufus Brandenburg	William H. Natcher
		Frank & Josephine Hartley	Lucien N. Nedzi
		Equitable Realty Corp.	Robert N. C. Nix
		Emco Plaza Bldgs.	George M. O'Brien
		William Ross & John B. Bruff	James G. O'Hara
		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
		Robert C. Howe	Larry Pressler
		Ben Hur Ford, Inc.	do
		Towle Real Estate Co.	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
		Marc Plaza Corp.	Henry S. Reuss
		Metropolitan Bldg.	Donald W. Riegler, Jr.
		Overbon Corp.	Matthew J. Rinaldo
		J. T. Kremer	J. Kenneth Robinson
		Liverpool Realty Co.	Robert A. Roe
		Lea Co.	Teno Roncalio
		Rose Kokot	Fred B. Rooney
		N. H. Collins	Charles Rose
		Leonard L. Leven	Dan Rostenkowski
		Fred H. Gage	J. Edward Roush
		Mattler Agency, Inc.	do
		F. G. & H. J. Kennedy	John H. Rousselot
		Mary Ruth McCrory	Harold Runnels
		Wisnon Co.	Leo J. Ryan
		Emma M. Butler	Paul S. Sarbanes
		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
		Chambersburg Trust Co.	Bud Shuster
		Blair Hotel Co.	do

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for January 1975—Continued			
		Lessor	Congressman
1975			
Feb. 3	2 1	Robert B. Lambert.....	Joe Skubitz..... \$90.00
		William N. Caton.....	do..... 55.00
		Westview Leasing Corp.....	John M. Slack..... 239.00
		Insurance Exchange Bldg.....	Neal Smith..... 290.00
		St. Matthews Co.....	Gene Snyder..... 325.00
		Spruell Development Corp.....	Gladys Noon Spellman..... 566.67
		Mrs. Hub S. Covington.....	Floyd Spence..... 100.00
		Thomas J. Craig.....	do..... 231.80
		Andrew & Helen A. Deich.....	Harley O. Stagers..... 135.00
		Coral Ridge Bldg. Co.....	J. William Stanton..... 200.00
		Eastmont Mall.....	Fortney H. (Pete) Stark..... 350.00
		George & Olyna M. Faubion, Jr.....	Tom Steed..... 100.00
		Broadway Enterprises, Inc.....	do..... 100.00
		Edwards Chevrolet Co.....	Alan Steelman..... 350.00
		C.D.L.S. Investment Co.....	William A. Steiger..... 175.00
		Southern Mutual Insurance Co.....	Robert G. Stephens, Jr..... 263.00
		Griggs-Ficklin, Inc.....	do..... 100.00
		Goodman Development Co., Inc.....	Samuel S. Stratton..... 300.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr..... 200.00
		Richard Cloutier.....	Gerry E. Studts..... 280.00
		Meetinghouse Village Realty Trust.....	do..... 225.00
		Jane Sante Studt.....	James W. Symington..... 743.75
		G. & W. Ltd.....	Steven D. Symms..... 300.00
		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
		S. & H. Holding Co.....	do..... 150.00
		Veterans' Bldg. Corp.....	Charles Thone..... 500.00
		Motor Leasing Co.....	Bob Traxler..... 177.86
		Downtown Properties.....	do..... 145.50
		Security Homestead Assn.....	David C. Treen..... 200.00
		Frances M. Compton & Robert Maumus.....	do..... 95.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt..... 50.00
		County Finance Director.....	do..... 140.00
		Hilltop Management Co.....	Charles A. Vanik..... 230.00
		Redevelopment Authority of the city of Sharon.....	Joseph P. Vigorito..... 200.00
		John Doles, Jr.....	Joe D. Waggoner, Jr..... 100.00
		Rowena M. White.....	William F. Walsh..... 250.00
		Jim Dougherty.....	William C. Wampler..... 200.00
		Burton's Ins. Agency, Inc.....	do..... 225.00
		Steinberg Enterprises.....	Henry A. Waxman..... 500.00
		Dovecote, Inc.....	Richard C. White..... 285.00
		Pembroke Associates.....	G. William Whitehurst..... 315.00
		Brashears Center.....	Charles E. Wiggins..... 950.00
		Robert M. Golden.....	Bob Wilson..... 500.00
		First National Bank of Conroe.....	Charles Wilson..... 244.69
		Lloyd Ikerd.....	Charles H. Wilson..... 200.00
		Grubb & Ellis.....	Timothy E. Wirth..... 650.00
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff..... 350.00
		Vincent F. Nicolosi.....	do..... 150.00
		William Anderson.....	Antonio Borja Won Pat..... 350.00
		Homeway Realty Corp.....	John W. Wydler..... 500.00
		Colonial Berk Real Estate Co.....	Gus Yatron..... 100.00
		Stephen G. Bencke.....	C. W. Bill Young..... 200.00
		Bethel Development Corp.....	Don Young..... 275.00
		Leona Wozinski.....	Clement J. Zablocki..... 150.00
	4 2 247	Oak Cliff Bank & Trust Co.....	James M. Collins..... 100.00
			(December 1974)
	7 2 423	Michael J. Kane.....	William A. Barrett..... 325.00
	2 424	Hamlin Bank & Trust Co.....	Albert W. Johnson..... 35.00
	11 2 583	Harry F. Goeringer.....	Daniel J. Flood..... 375.00
			(August-October 1974)
	12 2 620A	Robert J. Farrell.....	James A. Burke..... 150.00
			(July-December 1974)
	14 2 809	Ott Bldg.....	Edward G. Biester..... 100.00
			(November-December 1974)
	2 810	Jack E. Wilson.....	Larry McDonald..... 115.00
	2 811	L. & A. Tomasella.....	Andrew Maguire..... 460.00
	21 2 946	Cocaine Realty.....	Joseph D. Early..... 248.00
			(Jan. 15-31)

1 Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1975:				
		Lessor	Congressman	
1975				
Mar. 3	3 1	Farmers & Merchants Bank	James Abdnor	\$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
		Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00
		Rock River Corp	John B. Anderson	300.00
		McCutcheon-Kerian Properties	Mark Andrews	240.00
		Eden's View Office Bldg	Frank Annunzio	350.00
		Craddock Development Co	William L. Armstrong	320.83
		Camelot Office Center	do	499.20
		Mansfield Leland Corp	John M. Ashbrook	200.00
		840 Grand Concourse Associates	Herman Badillo	600.00
		Sun Bank of Ft. Pierce	L. A. (Skin) Bafalis	250.00
		Loyola Federal Savings & Loan Assn	Robert E. Bauman	350.00
		FRS Corp	do	150.00
		J. B. Giusti & J. A. Maraia	Edward P. Beard	200.00
		Malcolm Sprinkle	Robin L. Beard	302.50
		A. S. Hart	do	644.00
		Johnston-Bush	Alphonzo Bell	200.00
		Robert Landis Smith	do	150.00
		Holiday Office Park Association	Bob Bergland	300.00
		Jerald M. Shearer	Tom Beville	350.00
		Frank Pedatella	Mario Biaggi	200.00
		Nicholas Theodosis	do	300.00
		M. & M. Holding Co	Edward G. Biester, Jr	150.00
		The Ott Bldg	do	150.00
		Carl & George Rubman	Jonathan B. Bingham	200.00
		C. M. C. Co	Michael T. Blouin	520.00
		The Village	do	156.67
		Conga, Inc	James J. Blanchard	350.00
		Golden Triangle Reg. Airport Comm	David R. Bowen	135.00
		James H. Walker	do	165.00
		Mort Linder & Associates	John Brademas	335.00
		Francis H. Vittetow	John Breckinridge	500.00
		Richard B. Ross	Jack Brinkley	200.00
		Drs. Branton & Leja	William M. Brodhead	450.00
		A. L. Kessabian	Wm. S. Broomfield	350.00
		Harold Waltman	do	75.00
		Calvin Lawrence	do	75.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kearney, Miller & Conner	George E. Brown, Jr	350.00
		Orleans Bldg	do	150.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	162.50
		Friars Prof. Park Trust Fund	Clair W. Burgener	419.74
		Thomas, Trimm & Gibbs	do	80.26
		A. Gray Boylston	J. Herbert Burke	225.00
		Acme Research, Inc	do	75.00
		Robert J. Farrell	James Burke	225.00
		Roberta S. & John S. Davis	Bill D. Burlison	150.00
		Frederick Shopping Center Assn	Goodloe E. Byron	130.00
		Village of Wilde Lake Center, Inc	do	253.00
		D.R.K., Inc	Charles J. Carney	350.00
		H. Turan Argun	Bob Carr	226.64
		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	300.00
		Ebony Enterprises, Inc	Shirley Chisholm	350.00
		Walter Hearn	Donald D. Clancy	160.00
		Eureka Inn	Don H. Clausen	200.00
		Wells Fargo Bank	do	180.00
		Carl V. &/or Fern Jones	Del Clawson	235.00
		Whittier Commercial Center, Ltd	do	379.00
		Community Savings & Loan Assn	William (Bill) Clay	300.00
		J. W. Simoneau Son Realty Corp	James C. Cleveland	190.00
		Lawyers Bldg	Thad Cochran	170.00
		W. F. Carrigan, Sr	William S. Cohen	125.00
		Alexander Forgie	do	190.00
		Preston Alpha Properties	James M. Collins	147.00
		Vantage Management Co	do	248.00
		Davis Leasing Co	John B. Conlan	500.00
		First Agricultural National Bank	Silvio O. Conte	401.63
		KGS Co	John Conyers, Jr	200.00
		Ronald M. Colitti	James C. Corman	350.00
		DiLucia Co.'s	Lawrence Coughlin	411.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for February 1975—Continued			
		Lessor	Congressman
1975			
Mar. 3	3 1	Pan Properties	Philip M. Crane
		Howard Enterprises, Inc.	Dan Daniel
		Provident Savings Bank	Dominick V. Daniels
		Atlantic Plaza	George E. Danielson
		Quinco, Inc.	E de la Garza
		Roger Pariente	James J. Delaney
		Professional Property Management Co.	Ronald V. Dellums
		Esperanza Development Co.	Ron de Lugo
		Law & Finance Bldg.	John H. Dent
		Irene L. Lane	Butler Derrick
		Ralph J. & Joyce F. Vajvada	Edward J. Derwinski
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.
		George Bennett	do
		Smith-Bisschop & Co.	John D. Dingell
		Marino Professional Bldg., Inc.	Christopher J. Dodd
		Court Plaza, Ltd.	Thomas N. Downing
		Lacava-Paino Realty Trust	Robert F. Drinan
		Carter, Ayres & Reid	John J. Duncan
		Blount National Bank	do
		Cocaine Realty	Joseph D. Early
		Erwin L. Oliner	Robert W. Edgar
		U. J. Pace & Sons, Inc.	do
		Pacific Property Management Co.	Don Edwards
		Estelle J. Anderson	do
		Jansen Chapman	Jack Edwards
		First Federal Savings & Loan Assn.	Joshua Eilberg
		Clement E. Fortin	David F. Emery
		Dupage County	John N. Erlenborn
		Wilson White Co., Inc.	Marvin L. Esch
		Dorthea Jahn	do
		Indianapolis Airport Authority	David W. Evans
		Garden Valley Center	Frank E. Evans
		Twenty-Nine Realty Corp.	Millicent Fenwick
		Western Catholic Union	Paul Findley
		Harry Lefever	Hamilton Fish, Jr.
		Elora Realty, Inc.	do
		Somerdale Diner & Restaurant, Inc.	James J. Florio
		Jerry Kasrel	do
		E. Whatley & Whatley Properties	John J. Flynt, Jr.
		Jacqueline C. Huogens	do
		Whitman College	Thomas S. Foley
		Raymond Taylor	William D. Ford
		Charles F. Hall & Associates	Bill Frenzel
		Sun Bank of Cocoa	Louis Frey, Jr.
		Koger Properties, Inc.	do
		Shull Construction, Inc.	do
		Stokes Brown	Richard H. Fulton
		224 Fifth Ave., Inc.	Joseph M. Gaydos
		R. Barry McPhillips	Benjamin A. Gilman
		Millen News	Bo Ginn
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.
		Gill T. Hartlep	Charles E. Grassley
		Simon, Blindman & Blindman	do
		Kensington Associates	Gilbert Gude
		First Capital Realty of Ohio	Tennyson Guyer
		Allan Signer	James A. Haley
		Nevin H. Nordal	do
		Park Central Professional Bldg.	Mark W. Hannaford
		Colonial Real Estate Trust	Michael Harrington
		Batavia Professional Bldg.	William H. Harsha
		Allegheny Estates Corp.	James F. Hastings
		C.D.G. & D., Inc.	do
		Shirlie & Annie Topjian	Augustus F. Hawkins
		Joe Yudasz	Wayne L. Hays
		Net Realty Holding Trust	Margaret M. Heckler
		Home Savings & Loan Assn.	W. G. (Bill) Hefner
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Union Bank & Trust Co.	Elwood Hillis
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
		Lafayette Court	Kenneth L. Holland
		Lease, Inc., of Camden	do
		Harundale Mall, Inc.	Marjorie S. Holt
		Edward C. Freeman	do
		Travel America, Inc.	do
		Gerlando Scalzo	Elizabeth Holtzman

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued					
Members' district office rentals for February 1975—Continued					
		Lessor	Congressman		
1975					
Mar. 3	3	1	J. J. & J. T. Hanley.....	James J. Howard.....	\$500.00
			John Storcel.....	Henry J. Hyde.....	150.00
			Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
			Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
			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
			Linclay Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	1,166.66
			National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
			Tower Life Bldg.....	Abraham Kazen, Jr.....	200.00
			City of New Port Richey.....	Richard Kelly.....	100.00
			James W. Parrish.....	Martha Keys.....	1,000.00
			Paul B. Clark.....	Thomas N. Kindness.....	175.00
			Matt Gibbons.....	do.....	650.00
			Joseph Harnik.....	John C. Kluczynski.....	150.00
			North Crown Bldg.....	Robert (Bob) Krueger.....	936.00
			Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
			Santa Barbara Trust for Historic Preserva- tion.....	do.....	250.00
			Tennessee St. Professional Center.....	Robert L. Leggett.....	350.00
			Sark Rentals, Inc.....	William Lehman.....	150.00
			Franklin Center Ltd.....	do.....	350.00
			Property Management Associates, Inc., Corp.....	Norman F. Lent.....	665.00
			Piazza Inn International Co.....	Jerry Litton.....	500.00
			Westview Leasing Corp.....	Clarence D. Long.....	229.00
			Lester J. Gil.....	Gillis W. Long.....	200.00
			T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
			City of Elgin, Ill.....	Robert McClory.....	150.00
			William E. Anderson, Jr.....	Paul N. McCloskey, Jr.....	400.00
			Noel Investment Co.....	Mike McCormack.....	200.00
			Northeastern Pa. National Bank & Trust Co.....	Joseph M. McDade.....	349.00
			Fulton Federal Bldg.....	Larry McDonald.....	1,245.82
			Ogdensburg Trust Co.....	Robert C. McEwen.....	100.00
			Prescott Properties, Inc.....	John J. McFall.....	200.00
			One Main Assn.....	do.....	75.00
			DeWitt Park Apartments.....	Matthew F. McHugh.....	250.00
			Lillian Benmosche.....	do.....	500.00
			First Security Bank of Utah.....	Gunn McKay.....	150.00
			D.A.C. Associates.....	Stewart B. McKinney.....	300.00
			Broad St. Associates.....	do.....	200.00
			Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	460.00
			Davis & Davis Realty.....	James G. Martin.....	300.00
			John T. Alexander & Son, Inc.....	do.....	60.00
			Hiroshi Asato.....	Spark M. Matsunaga.....	500.00
			Henry T. Espelin.....	John Melcher.....	90.00
			Phala Redeem.....	do.....	75.00
			Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500.00
			First National Bank of Peoria.....	Robert H. Michel.....	290.00
			American Institutional Mortgage Co.....	Dale Milford.....	350.00
			Taylor Leasing Corp.....	Clarence E. Miller.....	389.00
			Harry Amsterdam.....	Joseph G. Minish.....	200.00
			T. Tomita, Inc.....	Patsy T. Mink.....	500.00
			Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200.00
			Robert Rizika.....	do.....	150.00
			Slingerlands, Inc.....	do.....	100.00
			Jack W. Stollof & others.....	Parren J. Mitchell.....	450.00
			Shep Realty Trust.....	Joe Moakley.....	225.00
			Peter Zographos.....	do.....	215.00
			C. & W. Corp.....	Robert H. Mollohan.....	144.00
			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.....	160.00
			Alfred & Jean Porkolab.....	do.....	230.00
			Alliance of Transylvania Saxons.....	Ronald M. Mottl.....	140.00
			Pershing Square Development Corp.....	John M. Murphy.....	500.00
			S. Richard Klarich.....	Morgan F. Murphy.....	500.00
			Lois Tucker.....	John P. Murtha.....	153.00
			Rufus Brandenburg.....	William H. Natcher.....	105.00
			Frank & Josephine Hartley.....	Lucien N. Nedzi.....	290.00
			Equitable Realty Corp.....	Robert N. C. Nix.....	205.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for February 1975—Continued				
		Lessor	Congressman	
1975				
Mar. 3	3	1	Physicians & Surgeons Bldg.....	Richard Nolan..... \$423.13
			Elmer Mick.....	do..... 25.00
			Polish Union of America.....	Henry J. Nowak..... 70.00
			1490 Jefferson, Inc.....	do..... 70.00
			Emco Plaza Bldgs.....	George M. O'Brien..... 295.00
			William Ross & John B. Bruff.....	James G. O'Hara..... 350.00
			Ouachita National Bank.....	Otto E. Passman..... 200.00
			Natchitoches Parish Police Jury.....	do..... 150.00
			Bumstead Cars Leasing, Inc.....	Edward W. Pattison..... 989.00
			N. & G. Kryder.....	Jerry L. Pettis..... 175.00
			242 Bldg.....	do..... 175.00
			Wakefield Towers, Inc.....	Peter A. Peyser..... 245.00
			Franklin National Bank.....	Otis G. Pike..... 275.00
			Robert C. Howe.....	Larry Pressler..... 220.00
			Ben Hur Ford, Inc.....	do..... 224.40
			Towle Real Estate Co.....	Albert H. Quie..... 138.00
			West Side Legislative Service Center.....	Charles B. Rangel..... 150.00
			William Horowitz.....	Thomas M. Rees..... 250.00
			Coast Federal Savings & Loan Association.....	do..... 250.00
			Freeman Investments Co.....	Ralph S. Regula..... 161.87
			Mollie L. Wintrub.....	do..... 250.00
			Marc Plaza Corp.....	Henry S. Reuss..... 350.00
			Terry Kaplan.....	Frederick W. Richmond..... 1,100.00
			Metropolitan Bldg.....	Donald W. Riegle, Jr..... 350.00
			Overbon Corp.....	Matthew J. Rinaldo..... 500.00
			J. T. Kremer.....	J. Kenneth Robinson..... 145.00
			Liverpool Realty Co.....	Robert A. Roe..... 135.00
			Lea Co.....	Teno Roncalio..... 101.65
			First Valley Properties, Inc.....	Fred B. Rooney..... 437.50
			N. H. Collins.....	Charles Rose..... 300.00
			Leonard L. Leven.....	Dan Rostenkowski..... 425.00
			Fred H. Gage.....	J. Edward Roush..... 75.00
			Mattler Agency, Inc.....	do..... 110.50
			F. G. & H. J. Kennedy.....	John H. Rousselot..... 355.00
			Mary Ruth McCrory.....	Harold Runnels..... 250.00
			Wisnon Co.....	Leo J. Ryan..... 950.00
			Emma M. Butler.....	Paul S. Sarbanes..... 200.00
			Rockaway Co.....	James H. Scheuer..... 340.00
			Hi-Gold Insulation Co., Inc.....	do..... 1,320.00
			Fidelity National Bank of Pa.....	Herman T. Schneebeli..... 173.75
			H. W. H. Joint Venture.....	Patricia Schroeder..... 443.33
			Calderon Bros., Inc.....	Richard T. Schulze..... 330.00
			John D. Koons.....	do..... 240.00
			Chester County Republican Committee.....	do..... 260.00
			Richard D. Boyd.....	Keith G. Sebelius..... 50.00
			Grant Washington Professional Bldg.....	John F. Seibertling..... 250.00
			Campeo Corp.....	Philip R. Sharp..... 425.00
			Jo Ann Watson.....	George E. Shipley..... 200.00
			Towner Clark.....	do..... 150.00
			Chambersburg Trust Co.....	Bud Shuster..... 72.00
			Blair Hotel Co.....	do..... 253.83
			Catherine Kuca.....	Paul Simon..... 600.00
			Robert B. Lambert.....	Joe Skubitz..... 210.00
			William N. Caton.....	do..... 55.00
			Westview Leasing Corp.....	John M. Slack..... 239.00
			Insurance Exchange Bldg.....	Neal Smith..... 290.00
			St. Matthews Co.....	Gene Snyder..... 325.00
			Spruell Development Corp.....	Gladys Noon Spellman..... 566.67
			Mrs. Hub S. Covington.....	Floyd Spence..... 100.00
			Thomas J. Craig.....	do..... 463.75
			Andrew & Helen A. Detch.....	Harley O. Staggers..... 135.00
			Land Title Guarantee & Trust Co.....	J. William Stanton..... 375.00
			Eastmont Mall.....	Fortney H. (Pete) Stark..... 350.00
			George & Olvna M. Faubion, Jr.....	Tom Stead..... 100.00
			Broadway Enterprises, Inc.....	do..... 100.00
			Edwards Chevrolet Co.....	Alan Steelman..... 350.00
			C.D.L.S. Investment Co.....	William A. Steiger..... 175.00
			Southern Mutual Insurance Co.....	Robert G. Stephens, Jr..... 263.00
			Griggs-Ficklin, Inc.....	do..... 100.00
			Goodman Development Co., Inc.....	Samuel S. Stratton..... 300.00
			Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr..... 200.00
			Richard Cloutier.....	Gerry Studts..... 265.00
			Meetinghouse Village Realty Trust.....	do..... 225.00
			Jane Sante Studt.....	James W. Symington..... 743.75
			G. & W. Ltd.....	Steven D. Symms..... 300.00
			William P. McWhinney.....	Burt L. Talcott..... 400.00
			Table Rock Enterprises, Inc.....	Gene Taylor..... 65.00
			Dillon Investment Co.....	do..... 285.00
			Davis & Davis Realty Co., Inc.....	Roy A. Taylor..... 200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount			
MEMBERS' DISTRICT OFFICE RENTALS—Continued							
Members' district office rentals for February 1975—Continued							
		Lessor	Congressman				
1975							
Mar. 3	3	1	10 Rutgers Place	Frank Thompson, Jr.	\$250.00		
			S. & H. Holding Co.	do	150.00		
			Veterans' Bldg. Corp.	Charles Thone	500.00		
			Motor Leasing Co.	Bob Traxler	177.86		
			Downtown Properties	do	145.50		
			Security Homestead Assn.	David C. Treen	200.00		
			Frances M. Compton & Robert Maumus	do	95.00		
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00		
			County Finance Director	do	140.00		
			Hilltop Management Co.	Charles A. Vanik	230.00		
			Redevelopment Authority of the City of Sharon.	Joseph P. Vigorito	200.00		
			John Deles, Jr.	Joe D. Waeggoner, Jr.	100.00		
			Rowena M. White	William F. Walsh	250.00		
			Jim Dougherty	William C. Wampler	200.00		
			Burton's Ins. Agency, Inc.	do	225.00		
			Steinberg Enterprises	Henry A. Waxman	500.00		
			Eugene Bee Hive Auto Lease Co.	James Weaver	134.20		
			Dovecote, Inc.	Richard C. White	285.00		
			Pembroke Associates	G. William Whitehurst	315.00		
			Brashears Center	Charles E. Wiggins	950.00		
			Robert M. Golden	Bob Wilson	500.00		
			First National Bank of Conroe	Charles Wilson	244.69		
			Lloyd Ikard	Charles H. Wilson	46.67		
			Grubb & Ellis	Timothy E. Wirth	650.00		
			C. D. Murphy, A. F. Kimball & M. J. Salomone.	Lester L. Wolf	350.00		
			Vincent F. Nicolosi	do	150.00		
			William Anderson	Antonio Borja Won Pat	350.00		
			Homeway Realty Corp.	John W. Wylder	500.00		
			Colonial Berk Real Estate Co.	Gus Yatron	100.00		
			Stephen C. Beneke	C. W. Bill Young	200.00		
			Bethel Development Corp.	Don Young	275.00		
			Leona Wozinski	Clement J. Zablocki	150.00		
11	3	298	Farmers & Merchants Bank	James Abdnor	650.00		
				(July-December 1974)			
				John Breckinridge	100.00		
				(Sept. 16-Dec. 1, 1974)			
13	3	411	Westshore-Alpha, Ltd.	Richard Kelly	396.00		
				(January-February 1974)			
20	3	689	Marlton Bldg.	Yvonne Brathwaite Burke	96.78		
				(Jan. 1-6)			
25	3	757	Carl & George Rubman	Jonathan B. Bingham	125.00		
				(January)			
			3	758	Dorthea Jahn	Marvin L. Esch	100.00
					(January)		
31	3	940	Michael J. Kage	William A. Barrett	325.00		
			3	941	Hamlin Bank & Trust Co.	Albert W. Johnson	35.00
Members' district office rentals for March 1975:							
		Lessor	Congressman				
Apr. 1	4	1	Farmers & Merchants Bank	James Abdnor	125.00		
			Reirson's, Inc.	do	675.00		
			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		
			Industrial & Research Associates Co.	Jerome A. Ambro	1,050.00		
			Jatom Realty Associates	do	300.00		
			Lexton-Ancira Real Estate Fund Ltd., 1972	Glenn M. Anderson	400.00		
			Rock River Corp.	John B. Anderson	300.00		
			McCutcheon-Kerian Properties	Mark Andrews	240.00		
			Eden's View Office Bldg.	Frank Annunzio	350.00		
			Craddock Development Co.	William L. Armstrong	320.83		
			Camelot Office Center	do	499.20		
			Mansfield Leland Corp.	John M. Ashbrook	200.00		
			840 Grand Concourse Associates	Herman Badillo	600.00		
			Sun Bank of Ft. Pierce	L. A. (Skip) Bafalis	250.00		
			Loyola Federal Savings & Loan Assn.	Robert E. Bauman	350.00		
			FRS Corp.	do	150.00		
			J. B. Giusti & J. A. Maraia	Edward P. Beard	200.00		
			Malcolm Sprinkle	Robin L. Beard	302.50		
			A. S. Hart	do	322.00		
			Johnston-Bush	Alphonzo Bell	200.00		

\* Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1975—Continued			
		Lessor	Congressman
1975			
Apr.-1	4 1	Robert Landis Smith.....	Alphonzo Bell.....
		Holiday Office Park' Association.....	Bob Bergland.....
		Jerald M. Shearer.....	Tom Bevil.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. & M. Holding Co.....	Edward G. Biester, Jr.....
		The Ott Bldg.....	do.....
		Carl & George Rubman.....	Jonathan B. Bingham.....
		Wagner Bldg., Inc.....	do.....
		C. M. C. Co.....	Michael T. Blouin.....
		The Village.....	do.....
		Conga, Inc.....	James J. Blanchard.....
		Mrs. Melvin Bondelid.....	Don Bonker.....
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....
		James H. Walker.....	do.....
		Mort Linder & Associates.....	John Brademas.....
		Francis H. Vittetow.....	John Breckinridge.....
		Richard B. Ross.....	Jack Brinkley.....
		Drs. Branton & Leja.....	William M. Brodhead.....
		A. L. Kassabian.....	Wm. S. Broomfield.....
		Harold Waltman.....	do.....
		Calvin Lawrence.....	do.....
		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.....
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....
		Thomas, Trim & Gibbs.....	do.....
		A. Gray Boylston.....	J. Herbert Burke.....
		Acme Research, Inc.....	do.....
		Robert J. Farrell.....	James Burke.....
		City of Inglewood.....	Yvonne Brathwaite Burke.....
		Roberta S. & John S. Davis.....	Bill D. Burlison.....
		Frederick Shopping Center Assn.....	Goodloe E. Byron.....
		Village of Wilde Lake Center, Inc.....	do.....
		D.R.K., Inc.....	Charles J. Carney.....
		H. Turan Argun.....	Bob Carr.....
		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.....
		Whittier Commercial Center, Ltd.....	do.....
		Community Savings & Loan Assn.....	William (Bill) Clay.....
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....
		Lewyers Bldg.....	Thad Cochran.....
		W. F. Carrigan, Sr.....	William S. Cohen.....
		Alexander Forgie.....	do.....
		Preston Alpha Properties.....	James M. Collins.....
		Vantage Management Co.....	do.....
		Davis Leasing Co.....	John B. Conlan.....
		First Agricultural National Bank.....	Silvio O. Conte.....
		KGS Co.....	John Conyers, Jr.....
		Howard H. Herrild.....	Robert J. Cornell.....
		Ronald M. Colitti.....	James C. Corman.....
		DiLucia Co.'s.....	Lawrence Coughlin.....
		Pan Properties.....	Philip M. Crane.....
		Gerald A. Berube.....	Norman E. D'Amours.....
		Howard Enterprises, Inc.....	Dan Daniel.....
		Provident Savings Bank.....	Dominick V. Daniels.....
		Atlantic Plaza.....	George E. Danielson.....
		Quinco, Inc.....	E de la Garza.....
		Roger Pariente.....	James J. Delaney.....
		Professional Property Management Co.....	Ronald V. Dellums.....
		Esperanza Development Co.....	Ron de Lugo.....
		Law & Finance Bldg.....	John H. Dent.....
		Irene L. Lane.....	Butler Derrick.....
		Ralph J. & Joyce F. Vajvada.....	Edward J. Derwinski.....
		H. Pomerantz & A. Weinstein.....	Charles C. Diggs, Jr.....
		George Bennett.....	do.....
		Smith-Bisschop & Co.....	John D. Dingell.....
		Marino Professional Bldg., Inc.....	Christopher J. Dodd.....
		Blue Ribbon Automotive, Inc.....	do.....
			\$150.00
			345.00
			350.00
			200.00
			300.00
			150.00
			150.00
			250.00
			770.00
			300.00
			100.00
			350.00
			150.00
			135.00
			165.00
			335.00
			500.00
			200.00
			450.00
			350.00
			75.00
			75.00
			100.00
			350.00
			150.00
			70.00
			162.50
			419.74
			80.26
			225.00
			75.00
			200.00
			1,416.67
			150.00
			130.00
			253.00
			350.00
			200.00
			225.00
			175.00
			300.00
			350.00
			160.00
			200.00
			180.00
			235.00
			379.00
			300.00
			190.00
			170.00
			125.00
			190.00
			147.00
			248.00
			500.00
			401.63
			200.00
			500.00
			350.00
			411.25
			475.00
			850.00
			100.00
			500.00
			350.00
			135.00
			200.00
			200.00
			225.00
			350.00
			240.00
			350.00
			450.00
			50.00
			300.00
			200.00
			500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for March 1975—Continued			
		Lessor	Congressman
1975			
Apr. 1	4	1	
		Court Plaza, Ltd.	Thomas N. Downing
		Lacava-Paino Realty Trust	Robert F. Drinan
		Carter, Ayres & Reid	John J. Duncan
		Blount National Bank	do
		Cocaine Realty	Joseph D. Early
		Johnson Motor Coach & Trailer	do
		Erwin L. Oliner	Robert W. Edgar
		U. J. Pace & Sons, Inc.	do
		Pacific Property Management Co.	Don Edwards
		Estelle J. Anderson	do?
		Jansen Chapman	Jack Edwards
		First Federal Savings & Loan Assn.	Joshua Eilberg
		Clement E. Fortin	David F. Emery
		Elvos Sasseen	Glenn English
		Dupage County	John N. Erlenborn
		Wilson White Co., Inc.	Marvin L. Esch
		Dorthea Jahn	do
		S. S. Kresge Co.	do
		Indianapolis Airport Authority	David W. Evans
		Garden Valley Center	Frank E. Evans
		Twenty-Nine Realty Corp.	Millicent Fenwick
		Western Catholic Union	Paul Findley
		Harry Lefever	Hamilton Fish, Jr.
		Elora Realty, Inc.	do
		J. F. Tyler & E. K. Stock	Joseph L. Fisher
		Investor Service Management, Inc.	do
		Von Hollow, Inc.	Floyd J. Fithian
		Somerdale Diner & Restaurant, Inc.	James J. Florio
		Jerry Kasrel	do
		E. Whatley & Whatley Properties	John J. Flynt, Jr.
		Jacqueline C. Huogens	do
		Whitman College	Thomas S. Foley
		Raymond Taylor	William D. Ford
		Charles F. Hall & Associates	Bill Frenzel
		Sun Bank of Cocoa	Louis Frey, Jr.
		Kroger Properties, Inc.	do
		Shull Construction, Inc.	do
		Stokes Brown	Richard H. Fulton
		224 Fifth Ave., Inc.	Joseph M. Gaydos
		R. Barry McPhillips	Benjamin A. Gilman
		Millen News	Bo Ginn
		Folcon Financial Bldg.	Barry M. Goldwater, Jr.
		Greater Carlisle C. of C.	William F. Goodling
		Hugh J. Shambaugh	do
		Gill T. Hartlieb	Charles E. Grassley
		Simon, Blindman & Blindman	do
		Kensington Associates	Gilbert Gude
		First Capital Realty of Ohio	Tennysen Guyer
		Peoples Savings & Loan Assn.	Tom Hagedorn
		Allan Signer	James A. Haley
		Nevin H. Nordal	do
		First Aurora Federal Savings	Tim L. Hall
		United Savings & Loan Assn.	do
		Weber Bros.	do
		Park Central Professional Bldg.	Mark W. Hannaford
		Colonial Real Estate Trust	Michael Harrington
		Edward S. Petros	Herbert E. Harris II
		Philip Tierney	do
		General Square	do
		Batavia Professional Bldg.	William H. Harsha
		Allegany Estates Corp.	James F. Hastings
		C.D.G. & D., Inc.	do
		S. & A. Topjian	Augustus F. Hawkins
		Joe Yudasz	Wayne L. Hays
		Net Realty Holding Trust	Margaret M. Heckler
		Home Savings & Loan Assn.	W. G. (Bill) Hefner
		George Couchell	do
		Rutherford East, Inc.	Henry Helstoski
		Fanning Starkey Co.	Floyd V. Hicks
		Herring National Co.	Jack Hightower
		Union Bank & Trust Co.	Elwood Hillis
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw
		Lafayette Court	Kenneth L. Holland
		Lease, Inc., of Camden	do
		Harundale Mall, Inc.	Marjorie S. Holt
		Edward C. Freeman	do
		Travel America, Inc.	do

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
<b>MEMBERS' DISTRICT OFFICE RENTALS—Continued</b>				
Members' district office rentals for March 1975—Continued				
		Lessor	Congressman	
1975				
Apr. 1	4 1	Gerlando Scalzo.....	Elizabeth Holtzman.....	\$350.00
		J. J. & J. T. Hanley.....	James J. Howard.....	500.00
		Cedar City Lumber & Hardware Co.....	Allan T. Howe.....	390.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	300.00
		Bldg. Corp.....	William J. Hughes.....	270.00
		Willard Bernstein.....	do.....	70.00
		Art Handler's Tires & Appliances, Inc.....	do.....	880.00
		John Storcel.....	Henry J. Hyde.....	150.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		Doty & Hafke.....	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
		Lincley Prototype Co., No. 1.....	Robert W. Kasten, Jr.....	583.33
		National Mutual Benefit.....	Robert W. Kastenmeier.....	225.00
		Tower Life Bldg.....	Abraham Kazen, Jr.....	200.00
		City of New Port Richey.....	Richard Kelly.....	100.00
		Westshore-Alpha Ltd.....	do.....	198.00
		James W. Parrish.....	Martha Keys.....	500.00
		Paul B. Clark.....	Thomas N. Kindness.....	175.00
		Matt Gibbons.....	do.....	325.00
		Joseph Harnik.....	John C. Kluczynski.....	150.00
		North Crown Bldg.....	Robert (Bob) Krueger.....	468.00
		Ventura Professional Center.....	Robert J. Lagomarsino.....	250.00
		Santa Barbara Trust for Historic Preservation.....	do.....	250.00
		Tennessee St. Professional Center.....	Robert L. Leggett.....	350.00
		Sark Rentals, Inc.....	William Lehman.....	150.00
		Franklin Center Ltd.....	do.....	350.00
		Property Management Associates, Inc., Corp.....	Norman F. Lent.....	665.00
		Plaza Inn International Co.....	Jerry Litton.....	500.00
		Westview Leasing Corp.....	Clarence D. Long.....	229.00
		Lester J. Gil.....	Gillis W. Long.....	200.00
		T. N. Fidel.....	Manuel Lujan, Jr.....	100.00
		City of Elgin, Ill.....	Robert McClory.....	150.00
		William E. Anderson, Jr.....	Paul N. McCloskey, Jr.....	400.00
		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
		One Main Assn.....	do.....	75.00
		DeWitt Part Apartments.....	Matthew F. McHugh.....	250.00
		Lillian Benmosche.....	do.....	250.00
		First Security Bank of Utah.....	Gunn McKay.....	150.00
		D.A.C. Associates.....	Stewart B. McKinney.....	300.00
		Broad St. Associates.....	do.....	200.00
		Louis J. & Annmarie Tomasella.....	Andrew Maguire.....	460.00
		Davis & Davis Realty.....	James G. Martin.....	300.00
		John T. Alexander & Son, Inc.....	do.....	60.00
		Hiroshi Asato.....	Spark M. Matsunaga.....	500.00
		Henry T. Espelin.....	John Melcher.....	90.00
		Phala Redeen.....	do.....	75.00
		Collier-Lewis Realty Co.....	Ralph H. Metcalfe.....	500.00
		John Allen, Jr.....	Helen S. Meyner.....	300.00
		First National Bank of Peoria.....	Robert H. Michel.....	755.00
		Leo Brandess.....	Abner J. Mikva.....	1,500.00
		American Institutional Mortgage Co.....	Dale Milford.....	350.00
		Taylor Leasing Corp.....	Clarence E. Miller.....	389.00
		Golden Pacific Center.....	Norman Y. Mineta.....	2,586.74
		Harry Amsterdam.....	Joseph G. Minish.....	200.00
		T. Tomita, Inc.....	Patsy T. Mink.....	500.00
		Oneida County Eisenhower Club, Inc.....	Donald J. Mitchell.....	200.00
		Robert Rizika.....	do.....	150.00
		Slingerlands, Inc.....	do.....	100.00
		Jack W. Stollf & others.....	Parren J. Mitchell.....	450.00
		Shep Realty Trust.....	Joe Moakley.....	225.00
		Peter Zographos.....	do.....	215.00
		C. & W. Corp.....	Robert H. Mollohan.....	144.00
		Joe Hammons Builders, Inc.....	G. V. (Sonny) Montgomery.....	160.00
		H. N. P. Leasing.....	W. Henson Moore.....	266.67
		Valley Bldg. Co.....	Carlos J. Moorhead.....	250.00
		Wesco Financial Corp.....	do.....	585.00
		Drive-A-Car, Inc.....	William S. Moorhead.....	185.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for March 1975—Continued				
		Lessor	Congressman	
1975				
Apr. 1	4	1 Washington Trust Bldgs., Inc.	Thomas E. Morgan	\$275.00
		Scripps Pa., Inc.	do	70.00
		George & Christine Mylander	Charles A. Mosher	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp.	John M. Murphy	500.00
		S. Richard Klarich	Morgan F. Murphy	500.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp.	Gary A. Myers	1,283.33
		Rufus Brandenburg	William H. Natcher	105.00
		Rudnick, Brett Wyckoff, Inc.	Stephen L. Neal	1,495.02
		Frank & Josephine Hartley	Lucien N. Neidzi	290.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Elmer Mick	do	25.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	295.00
		William Ross & John B. Bruff	James G. O'Hara	350.00
		Ouachita National Bank	Otto F. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	494.50
		N. & G. Kryder	Jerry L. Pettis	175.00
		242 Bldg.	do	175.00
		Wakefield Towers, Inc.	Peter A. Payser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Towle Real Estate Co.	Albert H. Quie	138.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		William Horowitz	Thomas M. Kees	250.00
		Coast Federal Savings & Loan Association	do	250.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Terry Kaplan	Frederick W. Richmond	550.00
		Metropolitan Bldg.	Donald W. Riegle, Jr.	350.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	101.65
		First Valley Properties, Inc.	Fred B. Rooney	437.50
		N. H. Collins	Charles Rose	600.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc.	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	355.00
		Mary Ruth McCrory	Harold Runnels	250.00
		Wisnon Co.	Leo J. Ryan	950.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	300.00
		Fidelity National Bank of Pa.	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Chambersburg Trust Co.	Bud Shuster	72.00
		Blair Hotel Co.	do	253.83
		Catherine Kuca	Paul Simon	300.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	55.00
		Westview Leasing Corp.	John M. Slack	239.00
		Insurance Exchange Bldg.	Neal Smith	290.00
		St. Matthews Co.	Gene Snyder	325.00
		Del Guidice Realty, Inc.	Stephen J. Solarz	450.00
		Dominick J. Cisternino	do	1,200.00
		Spruell Development Corp.	Gladys Noon Spellman	566.67
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Thomas J. Craig	do	463.75
		Andrew & Helen A. Detch	Harley D. Staggers	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount		
MEMBERS' DISTRICT OFFICE RENTALS—Continued						
Members' district office rentals for March 1975—Continued						
		Lessor	Congressman			
1975						
Apr. 1	4	1	Eastmont Mall	Fortney H. (Pete) Stark	\$350.00	
			George & Olvna M. Faubion, Jr.	Tom Steed	100.00	
			Broadway Enterprises, Inc.	do	100.00	
			Edwards Chevrolet Co.	Alan Steelman	350.00	
			C.D.L.S. Investment Co.	William A. Staiger	175.00	
			Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00	
			Goodman Development Co., Inc.	Samuel S. Stratton	300.00	
			Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00	
			Richard Cloutier	Gerry Studts	175.00	
			Meetinghouse Village Realty Trust	do	225.00	
			Jane Sante Studt	James W. Symington	743.75	
			G. & W. Ltd.	Steven D. Symms	300.00	
			William P. McWhinney	Burt L. Talcott	200.00	
			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	
			S. & H. Holding Co.	do	150.00	
			Veterans' Bldg. Corp.	Charles Thone	500.00	
			Motor Leasing Co.	Bob Traxler	177.86	
			Downtown Properties	do	145.50	
			Security Homestead Assn.	David C. Treen	200.00	
			Frances M. Compton & Robert Maumus	do	95.00	
			Mallen Realty Trust	Paul E. Tsongas	720.00	
			Bowser Trust	do	500.00	
			Margaret Stegeman Maentz	Guy Vander Jagt	50.00	
			County Finance Director	do	140.00	
			Hilltop Management Co.	Charles A. Vanik	230.00	
			Donald Mong	Joseph P. Vigorito	225.00	
			John Doles, Jr.	Joe D. Waggoner, Jr.	100.00	
			Rowena M. White	William F. Walsh	250.00	
			Jim Dougherty	William C. Wampler	200.00	
			Burton's Ins. Agency, Inc.	do	225.00	
			Steinberg Enterprises	Henry A. Waxman	500.00	
			Eugene Bee Hive Auto Lease Co.	James Weaver	139.00	
			Dovecote, Inc.	Richard C. White	285.00	
			Pembroke Associates	G. William Whitehurst	450.00	
			Brashears Center	Charles E. Wiggins	950.00	
			Robert M. Golden	Bob Wilson	500.00	
			First National Bank of Conroe	Charles Wilson	244.69	
			Grubb & Ellis	Timothy E. Wirth	650.00	
			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	500.00	
			Colonial Berk Real Estate Co.	Gus Yatron	100.00	
			Stephen G. Beneke	C. W. Bill Young	200.00	
			Bethel Development Corp.	Don Young	275.00	
			Leona Wozinski	Clement J. Zablocki	150.00	
	9	105	Richard P. Cloutier	Gerry E. Studts (January-March)	1 105.00	
	17	4	388 Do	Gerry E. Studts (January-March)	1 25.00	
	4	389	Lacava-Paino Realty Trust	Robert F. Drinan (October 1974-March 1975)	600.00	
	21	4	520U Do	Robert F. Drinan (July-September 1974)	300.00	
	4	520W	Hamlin Bank & Trust Co.	Albert W. Johnson	35.00	
Members' district office rentals for April 1975:						
		Lessor	Congressman			
May	1	5	1	Farmers & Merchants Bank	James Abdnor	125.00
				Reirson's, Inc.	do	225.00
				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	do	350.00
				Industrial & Research Associates Co.	Bill Alexander	350.00
				Jatom Realty Associates	Jerome A. Ambro	150.00
				Lexton-Ancira Real Estate Fund Ltd., 1972	do	400.00
				Rock River Corp.	Glenn M. Anderson	300.00
				McCutcheon-Kerian Properties	John B. Anderson	300.00
					Mark Andrews	240.00

<sup>1</sup>Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1975—Continued			
		Lessor	Congressman
1975			
May 1	5	1	
		Eden's View Office Bldg.....	Frank Annunzio.....
		Craddock Development Co.....	William L. Armstrong.....
		Camelot Office Center.....	do.....
		Mansfield Leland Corp.....	John M. Ashbrook.....
		840 Grand Concourse Associates.....	Herman Badillo.....
		Sun Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....
		James R. Sims.....	Max Baucus.....
		Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....
		FRS Corp.....	do.....
		J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....
		Malcolm Sprinkle.....	Robin L. Beard.....
		A. S. Hart.....	do.....
		Johnston-Bush.....	Alphonzo Bell.....
		Robert Landis Smith.....	do.....
		Holiday Office Park Association.....	Bob Bergland.....
		Jerald M. Shearer.....	Tom Beville.....
		Frank Pedatella.....	Mario Biaggi.....
		Nicholas Theodosis.....	do.....
		M. & M. Holding Co.....	Edward G. Biester, Jr.....
		The Ott Bldg.....	do.....
		Carl & George Rubman.....	Jonathan B. Bingham.....
		Wagner Bldg., Inc.....	do.....
		C. M. C. Co.....	Michael T. Blouin.....
		The Village.....	do.....
		Conga, Inc.....	James J. Blanchard.....
		Mrs. Melvin Bondelid.....	Don Bonker.....
		Golden Triangle Reg. Airport Comm.....	David R. Bowen.....
		James H. Walker.....	do.....
		Mort Linder & Associates.....	John Brademas.....
		Francis H. Vittetow.....	John Breckinridge.....
		Richard B. Ross.....	Jack Brinkley.....
		Drs. Branton & Leja.....	William M. Brochhead.....
		A. L. Kassabian.....	Wm. S. Broomfield.....
		Harold Waltman.....	do.....
		Calvin Lawrence.....	do.....
		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.....
		Friars Prof. Park Trust Fund.....	Clair W. Burgener.....
		Thomas, Trimm & Gibbs.....	do.....
		A. Gray Boylston.....	J. Herbert Burke.....
		Robert J. Farrell.....	James Burke.....
		City of Inglewood.....	Yvonne Brathwaite Burke.....
		Roberta S. & John S. Davis.....	Bill D. Burlison.....
		Frederick Shopping Center Assn.....	Goodloe E. Byron.....
		Village of Wilde Lake Center, Inc.....	do.....
		D.R.K., Inc.....	Charles J. Carney.....
		H. Turan Argun.....	Bob Carr.....
		Ari Moehn Chevrolet Co.....	do.....
		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.....
		Ewing Industries.....	Donald D. Clancy.....
		Eureka Inn.....	Don H. Clausen.....
		Wells Fargo Bank.....	do.....
		Carl V. &/or Fern Jones.....	Del Clawson.....
		Whittier Commercial Center, Ltd.....	do.....
		William F. Bund, Jr.....	William (Bill) Clay.....
		J. W. Simoneau Son Realty Corp.....	James C. Cleveland.....
		Lawyers Bldg.....	Thad Cochran.....
		W. F. Carrigan, Sr.....	William S. Cohen.....
		Alexander Forgie.....	do.....
		Preston Alpha Properties.....	James M. Collins.....
		Vantage Management Co.....	do.....
		Davis Learning Co.....	John B. Conlan.....
		First Agricultural National Bank.....	Silvio O. Conte.....
		KGS Co.....	John Conyers, Jr.....
		Howard H. Herrild.....	Robert J. Cornell.....
		Ronald M. Colitti.....	James C. Corman.....
		DiLucia Co.'s.....	Lawrence Coughlin.....
		Pan Properties.....	Philip M. Crane.....
		Gerald A. Berube.....	Norman E. D'Amours.....
		Howard Enterprises, Inc.....	Dan Daniel.....



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1975—Continued				
		Lessor	Congressman	
1975				
May	1 5	1		
		Provident Savings Bank	Dominick V. Daniels	\$400.00
		Atlantic Plaza	George E. Danielson	350.00
		Quinco, Inc.	E de la Garza	135.00
		Roger Pariente	James J. Delaney	200.00
		Professional Property Management Co.	Ronald V. Dellums	200.00
		Esperanza Development Co.	Ron de Lugo	225.00
		Law & Finance Bldg.	John H. Dent	350.00
		Irene L. Lane	Butler Derrick	240.00
		Ralph J. & Joyca F. Vaivada	Edward J. Derwinski	350.00
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.	450.00
		George Bennett	do.	50.00
		Smith-Bisschop & Co.	John D. Dingell	300.00
		Marino Professional Bldg., Inc.	Christopher J. Dodd	200.00
		Blue Ribbon Automotive, Inc.	do.	500.00
		County of Suffolk	Thomas J. Downey	1,783.22
		Court Plaza, Ltd.	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	500.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do.	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Johnson Motor Coach & Trailer	do.	592.50
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc.	do.	250.00
		Pacific Property Management Co.	Don Edwards	295.00
		Estelle J. Anderson	do.	209.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn.	Joshua Ellberg	500.00
		Clement E. Fortin	David F. Emery	500.00
		Elvos Sasseen	Glenn English	332.96
		Dupage County	John N. Erlenborn	450.00
		Wilson White Co., Inc.	Marvin L. Esch	410.00
		Dorthea Jahn	do.	190.00
		Davis Agency	do.	85.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	509.00
		Twenty-Nine Realty Corp.	Millicent Fenwick	100.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr.	90.00
		Elora Realty, Inc.	do.	245.00
		J. F. Tyler & E. K. Stock	Joseph L. Fisher	151.00
		Investor Service Management, Inc.	do.	365.00
		Boulevard Associates	do.	175.50
		Von Hollow, Inc.	Floyd J. Fithian	300.00
		Somerdale Diner & Restaurant, Inc.	James J. Florio	720.00
		Jerry Kasrel	do.	375.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr.	250.00
		Jacqueline C. Huogens	do.	450.00
		Whitman College	Thomas S. Foley	350.00
		Messinger Realty Co.	Harold E. Ford	482.20
		Raymond Taylor	William D. Ford	200.00
		Charles F. Hall & Associates	Bill Frenzel	190.00
		Sun Bank of Cocoa	Louis Frey, Jr.	83.33
		Koger Properties, Inc.	do.	116.67
		Shull Construction, Inc.	do.	166.40
		Stokes Brown	Richard H. Fulton	35.00
		224 Fifth Ave., Inc.	Joseph M. Gaidos	300.00
		R. Barry McPhillips	Benjamin A. Gilman	350.00
		Millen News	Bo Ginn	350.00
		Falcon Financial Bldg.	Barry M. Goldwater, Jr.	500.00
		Greater Carlisle C. of C.	William F. Goodling	75.00
		Hugh J. Shambaugh	do.	25.00
		Gil T. Hartlieb	Charles E. Grassley	165.00
		Simon, Blindman & Blindman	do.	300.00
		Kensington Associates	Gilbert Gude	316.50
		First Capital Realty of Ohio	Tennyson Guyer	197.13
		Peoples Savings & Loan Assn.	Tom Hagedorn	195.00
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do.	100.00
		First Aurora Federal Savings	Tim L. Hall	225.00
		United Savings & Loan Assn.	do.	75.00
		Weber Brns	do.	175.00
		Park Central Professional Bldg.	Mark W. Hannaford	710.00
		V. H. & M. Gafford	George Hansen	580.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Edward S. Petros	Herbert E. Harris II	380.00
		Philip Tierney	do.	323.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for April 1975—Continued			
		Lessor	Congressman
1975			
May	1 5 1	General Square	Herbert E. Harris H. \$164.00
		Batavia Professional Bldg.	William H. Harsha 165.00
		Allegheny Estates Corp.	James F. Hastings 145.00
		C.D.G. & D., Inc.	do 300.00
		S. & A. Topjian	Augustus F. Hawkins 800.00
		Joe Yudasz	Wayne L. Hays 500.00
		Net Realty Holding Trust	Margaret M. Heckler 200.00
		Home Savings & Loan Assn.	W. G. (Bill) Hefner 150.00
		George Couchell	do 250.00
		Rutherford East, Inc.	Henry Helstoski 485.00
		Fanning Starkey Co.	Floyd V. Hicks 200.00
		Herring National Co.	Jack Hightower 700.00
		Union Bank & Trust Co.	Elwood Hillis 125.00
		Ancient Valley Properties, Inc.	Andrew J. Hinshaw 500.00
		Lafayette Court	Kenneth L. Holland 250.00
		Lease, Inc., of Camden	do 460.00
		Harundale Mall, Inc.	Marjorie S. Holt 125.00
		Edward C. Freeman	do 234.34
		Travel America, Inc.	do 20.00
		Gerlando Scalzo	Elizabeth Holtzman 350.00
		J. J. & J. T. Hanley	James J. Howard 500.00
		Cedar City Lumber & Hardware Co.	Allan T. Howe 130.00
		Kwik-Pik Markets, Inc.	Carroll Hubbard, Jr. 150.00
		City of Henderson	do 200.00
		Bldg. Corp.	William J. Hughes 135.00
		Willard Bernstein	do 35.00
		Art Handler's Tires & Appliances, Inc.	do 440.00
		Olympic Savings & Loan Association	Henry J. Hyde 364.00
		Houston Realty Inv. Co., Inc.	Richard H. Ichord 150.00
		Horry County Board of Comm.	John W. Jenrette, Jr. 200.00
		Judson E. Trax	Albert W. Johnson 140.00
		Doty & Haffke	James P. (Jim) Johnson 165.00
		Alta Vista Drugs	Ed Jonas 200.00
		Ward School Bus Mfg., Inc.	James R. Jones 277.50
		J. I. Morgan Estate	Walter B. Jones 85.00
		Linclay Prototype Co., No. 1	Robert W. Kasten, Jr. 583.33
		National Mutual Benefit	Robert W. Kastenmeier 225.00
		Tower Life Bldg.	Abraham Kazen, Jr. 200.00
		City of New Port Richey	Richard Kelly 100.00
		Westshore-Alpha Ltd.	do 198.00
		James W. Parrish	Martha Keys 500.00
		Paul B. Clark	Thomas N. Kindness 175.00
		Matt Gibbons	do 325.00
		North Crown Bldg.	Robert (Bob) Krueger 468.00
		Ventura Professional Center	Robert J. Lagomarsino 250.00
		Santa Barbara Trust for Historic Preservation	do 250.00
		Tennessee St. Professional Center	Robert L. Leggett 350.00
		Sark Rentals, Inc.	William Lehman 150.00
		Franklin Center Ltd.	do 350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent 665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas 650.00
		Plaza Inn International Co.	Jerry Litton 500.00
		Anderson-Halldin	Jim Lloyd 640.02
		Home Savings & Loan Association	do 1,325.44
		Liberty Ford Rent-A-Car	do 522.70
		Westview Leasing Corp.	Clarence D. Long 229.00
		Lester J. Gil	Gillis W. Long 200.00
		T. N. Fidel	Manuel Lujan, Jr. 100.00
		City of Elgin, Ill.	Rnbert McClory 150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr. 400.00
		Noel Investment Co.	Mike McCormack 200.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade 349.00
		Fulton Federal Bldg.	Larry McDonald 622.91
		Ogdensburg Trust Co.	Robert C. McEwen 100.00
		Prescott Properties, Inc.	John J. McFall 200.00
		One Main Assn.	do 75.00
		DeWitt Park Apartments	Matthew F. McHugh 250.00
		Lillian Benmosche	do 250.00
		First Security Bank of Utah	Gunn McKay 150.00
		D.A.C. Associates	Stewart B. McKinney 300.00
		Broad St. Associates	do 200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire 460.00
		Davis & Davis Realty	James G. Martin 300.00
		John T. Alexander & Son, Inc.	do 60.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1975—Continued				
		Lessors	Congressman	
1975				
May 1	5	1		
		Hiroshi Asato	Spark M. Matsunaga	\$500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeem	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	389.00
		Irvin Deutscher Co.	George Miller	1,966.48
		Golden Pacific Center	Norman Y. Mineta	872.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stollof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffett	1,109.24
		Price & Moore Realty	do	223.24
		Sidney F. Manning	do	215.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	160.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		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	160.00
		Alfred & Jean Porkolab	do	230.00
		Alliance of Transylvania Saxons	Ronald M. Mottl	140.00
		Pershing Square Development Corp.	John M. Murphy	500.00
		S. Richard Klarich	Morgan F. Murphy	500.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp.	Gary A. Myers	500.00
		Rufus Brandenburg	William H. Natcher	105.00
		Rudnick, Brett Wyckoff, Inc.	Stephen L. Neal	498.34
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Elmer Mick	do	25.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	660.00
		William Ross & John B. Bruff	James G. O'Hara	350.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguonot Co.	do	225.00
		Presidential Management Corp.	do	309.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	494.50
		N. & G. Kryder	Jerry L. Pettis	175.00
		242 Bldg.	do	175.00
		Wakefield Towers, Inc.	Peter A. Peyser	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Towle Real Estate Co.	Albert H. Quie	138.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		C.A.V. Enterprises, Inc.	do	600.00
		William Horowitz	Thomas M. Rees	250.00
		Coast Federal Savings & Loan Association	do	250.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Terry Kaplan	Frederick W. Richmond	550.00
		R.D.C. Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegler, Jr.	350.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	798.00
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	101.65
		First Valley Properties, Inc.	Fred B. Rooney	437.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for April 1975—Continued				
		Lessor	Congressman	
1975				
May 1	5 1	N. H. Collins	Charles Rose	\$400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc.	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	355.00
		Mary Ruth McCrory	Harold Runnels	375.00
		Wisnon Co.	Leo J. Ryan	950.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa.	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Chambersburg Trust Co.	Bud Shuster	9.00
		Blair Hotel Co.	do	253.83
		Chambersburg Area Development Corp.	do	220.32
		Catherine Kuca	Paul Simon	300.00
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	55.00
		Westview Leasing Corp.	John M. Slack	239.00
		Insurance Exchange Bldg.	Neal Smith	290.00
		Cook Livestock Co., Inc.	Virginia Smith	300.00
		St. Matthews Co.	Gene Snyder	325.00
		Del Guidice Realty, Inc.	Stephen J. Solarz	150.00
		Dominick J. Cisternino	do	400.00
		Spruell Development Corp.	Gladys Noon Spellman	566.67
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Thomas J. Craig	do	453.75
		Andrew & Helen A. Detch	Harley O. Staggars	135.00
		Land Title Guarantee & Trust Co.	J. William Stanton	375.00
		Eastmont Mall	Fortney H. (Pete) Stark	350.00
		George & Olnva M. Faubion, Jr.	Tom Steed	100.00
		Broadway Enterprises, Inc.	do	100.00
		Edwards Chevrolet Co.	Alan Steelman	350.00
		C.D.L.S. Investment Co.	William A. Steiger	175.00
		Paine Insurance & Realty Co.	Robert G. Stephens, Jr.	600.00
		Goodman Development Co., Inc.	Samuel S. Stratton	300.00
		Stuckey Development Corp.	W. S. (Bill) Stuckey, Jr.	200.00
		Richard Cloutier	Gerry E. Studts	275.00
		Meetinghouse Village Realty Trust	do	225.00
		Jane Sante Studt	James W. Symington	743.75
		G. & W. Ltd.	Steven D. Symms	300.00
		William P. McWhinney	Burt L. Talcott	200.00
		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
		S. & H. Holding Co.	do	150.00
		Veterans' Bldg. Corp.	Charles Thone	500.00
		Motor Leasing Co.	Box Traxler	177.86
		Dnwn town Properties	do	145.50
		Security Homestead Assn.	David C. Treen	200.00
		Frances M. Compton & Robert Maumus	do	95.00
		Quad Realty	Paul E. Tsongas	240.00
		Bowser Trust	do	250.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		County Finance Director	do	140.00
		Hilltop Management Co.	Charles A. Vanik	230.00
		Donald Mong	Joseph P. Vigorito	225.00
		John Doles, Jr.	Joe O. Waggoner, Jr.	100.00
		Rowena M. White	William F. Walsh	250.00
		Jim Dougherty	William C. Wampler	200.00
		Burton's Ins. Agency, Inc.	do	225.00
		Steinberg Enterprises	Henry A. Waxman	500.00
		Eugene Bee Hive Auto Lease Co.	James Weaver	139.00
		Dovecote, Inc.	Richard C. White	285.00
		Pembroke Associates	G. William Whitehurst	450.00
		Brashears Center	Charles E. Wiggins	950.00
		Robert M. Golden	Bob Wilson	500.00
		First National Bank of Conroe	Charles Wilson	244.69

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount				
MEMBERS' DISTRICT OFFICE RENTALS—Continued								
Members' district office rentals for April 1975—Continued								
		Lessor	Congressman					
1975								
May 1	5	1	Grubb & Ellis.....	Timothy E. Wirth.....	\$650. 00			
			C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350. 00			
			Joseph Tanenbaum.....	do.....	150. 00			
			William Anderson.....	Antonio Borja Won Pat.....	350. 00			
			Homeway Realty Corp.....	John W. Wydler.....	500. 00			
			Colonial Berk Real Estate Co.....	Gus Yatron.....	112. 00			
			Stephen G. Beneke.....	C. W. Bill Young.....	200. 00			
			Jen-Bank, Inc.....	do.....	399. 40			
			Bethel Development Corp.....	Don Young.....	275. 00			
			Leona Wozinski.....	Clement J. Zablocki.....	150. 00			
			Paspejo Realty Corp.....	Leo C. Zeferetti.....	1, 600. 00			
	15	5	790	Cunningham, Gates & Filice.....	Norman Y. Mineta.....	350. 00		
				(Jan. 15-Apr. 30)				
	19	5	907	Michael J. Kane.....	William A. Barrett.....	325. 00		
			5	Do.....	William A. Barrett.....	325. 00		
				(March)				
			5	909	French Maple Associates.....	Richard L. Ottinger.....	2, 520. 00	
					(January-March)			
			20	5	921	Peter J. Grewach.....	William L. Hungate.....	1. 00
					(January-December 1975)			
			23	5	1031	William Horowitz.....	Thomas M. Rees.....	1 270. 00
					Coast Federal Savings & Loan Assn.....	do.....	1 200. 00	
Members' district office rentals for May 1975:								
		Lessor	Congressman					
June 1	6	1	Farmers & Merchants Bank.....	James Abdnor.....	125. 00			
			Reirson's Inc.....	do.....	225. 00			
			Regent Associates.....	Bella S. Abzug.....	250. 00			
			West Side Legislative Service Center.....	do.....	300. 00			
			Louis De Sena & C. Benedict Mauro.....	Joseph P. Addabbo.....	150. 00			
			Harold J. Kaufmann.....	do.....	200. 00			
			Arkansas State University.....	Bill Alexander.....	350. 00			
			Industrial & Research Associates Co.....	Jerome A. Ambro.....	350. 00			
			H. & M. Management Corp.....	do.....	150. 00			
			Lexton-Ancira Real Estate Fund Ltd., 1972.....	Glenn M. Anderson.....	400. 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			
			Craddock Development Co.....	William L. Armstrong.....	320. 83			
			Camelot Office Center.....	do.....	499. 20			
			Mansfield Leland Corp.....	John M. Ashbrook.....	200. 00			
			840 Grand Concourse Associates.....	Herman Badillo.....	600. 00			
			Sun Bank of Ft. Pierce.....	L. A. (Skip) Bafalis.....	250. 00			
			James R. Sims.....	Max Baucus.....	257. 77			
			93 Leasing Co.....	do.....	245. 00			
			Loyola Federal Savings & Loan Assn.....	Robert E. Bauman.....	350. 00			
			FRS Corp.....	do.....	150. 00			
			J. B. Giusti & J. A. Maraia.....	Edward P. Beard.....	200. 00			
			Malcolm Sprinkle.....	Robin L. Beard.....	302. 50			
			A. S. Hart.....	do.....	322. 00			
			Johnston-Bush.....	Alphonzo Bell.....	200. 00			
			Robert Landis Smith.....	do.....	150. 00			
			Holiday Office Park Association.....	Bob Bergland.....	315. 00			
			Jerald M. Shearer.....	Tom Bevill.....	350. 00			
			Frank Pedatella.....	Mario Biaggi.....	200. 00			
			Nicholas Theodosis.....	do.....	300. 00			
			M. A. Kravitz Co., Inc.....	Edward G. Biester, Jr.....	223. 42			
			Carl & George Rubman.....	Jonathan B. Bingham.....	225. 00			
			Wagner Bldg., Inc.....	do.....	385. 00			
			C. M. C. Co.....	Michael T. Blouin.....	300. 00			
			The Village.....	do.....	100. 00			
			Conga, Inc.....	James J. Blanchard.....	350. 00			
			Mrs. Melvin Bondelid.....	Don Bonker.....	150. 00			
			Golden Triangle Reg. Airport Comm.....	Dauid R. Bowen.....	135. 00			
			James H. Walker.....	do.....	165. 00			
			Mort Linder & Associates.....	John Brademas.....	335. 00			
			Francis H. Vittelow.....	John Breckinridge.....	500. 00			
			Richard B. Ross.....	Jack Brinkley.....	200. 00			
			Drs. Branton & Leja.....	William M. Brodhead.....	450. 00			
			A. L. Kassabian.....	Wm. S. Broomfield.....	350. 00			
			Harold Waltman.....	do.....	75. 00			
			Calvin Lawrence.....	do.....	75. 00			

<sup>1</sup> Supplemental.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued			
Members' district office rentals for May 1975—Continued			
		Lessor	Congressman
1975			
June 1	6 1	Jack O. Bull	Clarence J. Brown
		Kearney, Miller & Conner	George E. Brown, Jr.
		Orleans Bldg	do
		Pado, Inc., Investment Co.	James T. Broynhill
		Triplett Realty Co	do
		Friars Prof. Park Trust Fund	Clair W. Burgener
		Thomas, Trimm & Gibbs	do
		A. Gray Boylston	J. Herbert Burke
		Robert J. Farrell	James Burke
		City of Inglewood	Yvonne Brathwaite Burke
		Roberta S. & John S. Davis	Bill D. Burlison
		Frederick Shopping Center Assn	Goodloe E. Byron
		Village of Wilde Lake Center, Inc.	do
		D.R.K., Inv.	Charles J. Carney
		H. Turan Argun	Bob Carr
		Art Moehn Chevrolet Co.	do
		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
		Ewing Industries	Donald D. Clancy
		Eureka Inn	Don H. Clausen
		Wells Fargo Bank	do
		Carl V. &/or Fern Jones	Del Clawson
		Whittier Commercial Center, Ltd.	do
		William F. Bund, Jr.	William (Bill) Clay
		J. W. Simoneau Son Realty Corp.	James C. Cleveland
		Lawyers Bldg	Thad Cochran
		W. F. Carrigan, Sr., Trust No. 11	William S. Cohen
		Alexander Forgie	do
		Preston Alpha Properties	James M. Collins
		Vantage Management Co.	do
		Davis Leasing Co.	John B. Conlan
		First Agricultural National Bank	Silvio D. Conte
		K3S Co.	John Conyers, Jr.
		Howard H. Herrild	Robert J. Cornell
		Ronald M. Colitti	James C. Corman
		DiLucia Co.'s	Lawrence Coughlin
		Pan Properties	Philip M. Crane
		Gerald A. Berube	Norman E. D'Amours
		Howard Enterprises, Inc.	Dan Daniel
		Provident Savings Bank	Dominick V. Daniels
		Atlantic Plaza	George E. Danielson
		Quinco, Inc.	E de la Garza
		Roger Pariente	James J. Delaney
		Professional Property Management Co.	Ronald V. Dellums
		Esperanza Development Co.	Ron de Lugo
		Law & Finance Bldg.	John H. Dent
		Irene L. Lane	Butler Derrick
		Ralph J. & Joyce F. Vaivada	Edward J. Derwinski
		Ralph J. Vaivada	do
		H. Pomerantz & A. Weinstein	Charles C. Diggs, Jr.
		George Bennett	do
		Smith-Bisschop & Co.	John D. Dingell
		Marino Professional Bldg., Inc.	Christopher J. Dodd
		Blue Ribbon Automotive, Inc.	do
		County of Suffelk	Thomas J. Downey
		Blue Ribbon Automotive, Inc.	do
		Court Plaza, Ltd.	Thomas N. Downing
		Lacava-Paino Realty Trust	Robert F. Drinan
		Carter, Ayres & Reid	John J. Duncan
		Blount National Bank	do
		Cocaine Realty	Joseph D. Early
		Johnson Motor Coach & Trailer	do
		Erwin L. Oliner	Robert W. Edgar
		U. J. Pace & Sons, Inc.	do
		Pacific Property Management Co.	Don Edwards
		Estelle J. Anderson	do
		Jansen Chapman	Jack Edwards
		First Federal Savings & Loan Assn	Joshua Eilberg
		Clement E. Fortin	David F. Emery
		Elvos Sasseen	Glenn English
		Dupage County	John N. Erlenborn
		Wilson White Co., Inc.	Marvin L. Esch
		Dorthea Jahn	do
		Davis Agency Realtors	do
		Indianapolis Airport Authority	David W. Evans

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1975—Continued				
		Lessor	Congressman	
1975				
June 1	6 1	Garden Valley Center.....	Frank E. Evans.....	\$250.00
		Twenty-Nine Realty Corp.....	Millicent Fenwick.....	100.00
		Western Catholic Union.....	Paul Findley.....	110.00
		Harry Lefever.....	Hamilton Fish, Jr.....	90.00
		Elora Realty, Inc.....	do.....	245.00
		J. F. Tyler & E. K. Stock.....	Joseph L. Fisher.....	151.00
		Investor Service Management, Inc.....	do.....	365.00
		Von Hollow, Inc.....	Floyd J. Fithian.....	300.00
		Somerdale Diner & Restaurant, Inc.....	James J. Florio.....	720.00
		Jerry Kasrel.....	do.....	375.00
		E. Whatley & Whatley Properties.....	John J. Flynt, Jr.....	250.00
		Jacqueline C. Huogens.....	do.....	450.00
		Whitman College.....	Thomas S. Foley.....	350.00
		Messinger Realty Co.....	Harold E. Ford.....	325.00
		Raymond Taylor.....	William D. Ford.....	200.00
		Charles F. Hall & Associates.....	Bill Frenzel.....	190.00
		Sun Bank of Cocoa.....	Louis Frey, Jr.....	83.33
		Koger Properties, Inc.....	do.....	116.67
		Shull Construction, Inc.....	do.....	166.40
		Stokes Brown.....	Richard H. Fulton.....	35.00
		224 Fifth Ave., Inc.....	Joseph M. Gaydos.....	300.00
		R. Barry McPhillips.....	Benjamin A. Gilman.....	350.00
		Millen News.....	Bo Ginn.....	400.00
		Falcon Financial Bldg.....	Barry M. Goldwater, Jr.....	500.00
		Greater Carlisle C. of C.....	William F. Goodling.....	75.00
		Hugh J. Shambaugh.....	do.....	25.00
		Gill T. Hartliep.....	Charles E. Grassley.....	165.00
		Simon, Blindman & Blindman.....	do.....	300.00
		Kensington Associates.....	Gilbert Gude.....	316.50
		First Capital Realty of Ohio.....	Tennyson Guyer.....	197.13
		Peoples Savings & Loan Assn.....	Tom Hagedorn.....	195.00
		Allan Signer.....	James A. Haley.....	100.00
		Nevin H. Nordal.....	do.....	100.00
		First Aurora Federal Savings.....	Tim L. Hall.....	225.00
		United Savings & Loan Assn.....	do.....	75.00
		Weber Bros.....	do.....	175.00
		Park Central Professional Bldg.....	Mark W. Hannaford.....	710.00
		V. H. & M. Garford.....	George Hansen.....	290.00
		Colonial Real Estate Trust.....	Michael Harrington.....	500.00
		Edward S. Petros.....	Herbert E. Harris II.....	380.00
		Philip Tierney.....	do.....	323.00
		General Square.....	do.....	164.00
		Batavia Professional Bldg.....	William H. Harsha.....	165.00
		Allegheny Estates Corp.....	James F. Hastings.....	145.00
		C.D.G. & D., Inc.....	do.....	300.00
		S. & A. Topjian.....	Augustus F. Hawkins.....	800.00
		Joe Yudasz.....	Wayne L. Hays.....	500.00
		Net Realty Holding Trust.....	Margaret M. Heckler.....	200.00
		Home Savings & Loan Assn.....	W. G. (Bill) Hefner.....	150.00
		George Couchell.....	do.....	250.00
		Rutherford East, Inc.....	Henry Helstoski.....	485.00
		Fanning Starkey Co.....	Floyd V. Hicks.....	200.00
		Herring National Co.....	Jack Hightower.....	200.00
		Union Bank & Trust Co.....	Elwood Hillis.....	125.00
		Ancient Valley Properties, Inc.....	Andrew J. Hinshaw.....	500.00
		Lafayette Court.....	Kenneth L. Holland.....	250.00
		Lease, Inc. of Camden.....	do.....	355.00
		Harundale Mall, Inc.....	Marjorie S. Holt.....	125.00
		Edward C. Freeman.....	do.....	232.17
		Gerlando Scalzo.....	Elizabeth Holtzman.....	350.00
		J. J. & J. T. Henley.....	James J. Howard.....	500.00
		Prudential Federal Savings & Loan Assn.....	Allan T. Howe.....	240.00
		Kwik-Pik Markets, Inc.....	Carroll Hubbard, Jr.....	150.00
		City of Henderson.....	do.....	200.00
		Bldg. Corp.....	William J. Hughes.....	135.00
		Willard Bernstein.....	do.....	35.00
		Art Handler's Tires & Appliances, Inc.....	do.....	440.00
		Olympic Savings & Loan Association.....	Henry J. Hyde.....	364.00
		Houston Realty Inv. Co., Inc.....	Richard H. Ichord.....	150.00
		Horry County Board of Comm.....	John W. Jenrette, Jr.....	200.00
		Judson E. Trax.....	Albert W. Johnson.....	140.00
		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
		Citizen's Realty Co.....	Robert E. Jones.....	200.00
		J. I. Morgan Estate.....	Walter B. Jones.....	85.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1975—Continued				
		Lessor	Congressman	
1975				
June 1	6	1		
		Lincly Prototype Co., No. 1	Robert W. Kasten, Jr.	\$583.33
		National Mutual Benefit	Robert W. Kastenmeier	225.00
		Tower Life Bldg	Abraham Kazen, Jr.	200.00
		City of New Port Richey	Richard Kelly	100.00
		Westshore-Alpha Ltd.	do	198.00
		Sam Dean	William M. Ketchum	500.00
		James W. Parrish	Martha Keys	500.00
		Paul B. Clark	Thomas N. Kindness	175.00
		Matt Gibbons	do	325.00
		North Crown Bldg	Robert (Bob) Krueger	468.00
		Ventura Professional Center	Robert J. Lagomarsino	250.00
		Santa Barbara Trust for Historic Preservation	do	250.00
		Tennessee St. Professional Center	Robert L. Leggett	350.00
		Sark Rentals, Inc.	William Lehman	150.00
		Franklin Center Ltd.	do	350.00
		Property Management Associates, Inc., Corp.	Norman F. Lent	665.00
		Corrosion Specialties, Inc.	Elliott H. Levitas	325.00
		Plaza Inn International Co.	Jerry Litton	500.00
		Anderson-Halldin	Jim Lloyd	200.00
		Home Savings & Loan Assn.	do	337.00
		Liberty Ford Rent-A-Car	do	522.70
		Westview Leasing Corp.	Clarence D. Long	229.00
		Lester J. Gil	Gillis W. Long	200.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		City of Elgin, Ill.	Robert McClory	150.00
		William E. Anderson, Jr.	Paul N. McCloskey, Jr.	400.00
		Noel Investment Co.	Mike McCormack	200.00
		Northeastern Pa. National Bank & Trust Co.	Joseph M. McDade	349.00
		Fulton Federal Bldg	Larry McDonald	622.91
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		Prescott Properties, Inc.	John J. McFall	200.00
		One Main Assn.	do	75.00
		DeWitt Park Apartments	Matthew F. McHugh	250.00
		Lillian Benmosche	do	250.00
		First Security Bank of Utah	Gunn McKay	150.00
		D.A.C. Associates	Stewart B. McKinney	300.00
		Broad St. Associates	do	200.00
		Louis J. & Annmarie Tomasella	Andrew Maguire	460.00
		Davis & Davis Realty	James G. Martin	300.00
		John T. Alexander & Son, Inc.	do	60.00
		Hiroshi Asato	Spark M. Matsunaga	500.00
		Henry T. Espelin	John Melcher	90.00
		Phala Redeem	do	75.00
		Collier-Lewis Realty Co.	Ralph H. Metcalfe	500.00
		John Allen, Jr.	Helen S. Meyner	100.00
		First National Bank of Peoria	Robert H. Michel	445.00
		Leo Brandess	Abner J. Mikva	500.00
		City of Des Plaines	do	500.00
		American Institutional Mortgage Co.	Dale Milford	350.00
		Taylor Leasing Corp.	Clarence E. Miller	389.00
		Irvin Deutscher Co.	George Miller	500.00
		Golden Pacific Center	Norman Y. Mineta	872.00
		Cunningham Gates & Filice	do	100.00
		Harry Amsterdam	Joseph G. Minish	200.00
		T. Tomita, Inc.	Patsy T. Mink	500.00
		Oneida County Eisenhower Club, Inc.	Donald J. Mitchell	200.00
		Robert Rizika	do	200.00
		Slingerlands, Inc.	do	100.00
		Jack W. Stallof & others	Parren J. Mitchell	450.00
		Shep Realty Trust	Joe Moakley	225.00
		Peter Zographos	do	215.00
		C. & W. Corp.	Robert H. Mollohan	144.00
		O. V. Realty	Anthony Toby Moffitt	320.00
		Price & Moore Realty	do	200.00
		Sidney F. Manning	do	150.00
		Joe Hammons Builders, Inc.	G. V. (Sonny) Montgomery	200.00
		H. N. P. Leasing	W. Henson Moore	500.00
		Valley Bldg. Co.	Carlos J. Moorhead	250.00
		Wesco Financial Corp.	do	585.00
		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	160.00
		Alfred & Jean Porkolab	do	230.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1975—Continued				
		Lessor	Congressman	
1975				
June 1	6	1		
		Alliance of Transylvania Saxons	Ronald M. Mottl	\$140.00
		Pershing Square Development Corp.	John M. Murphy	500.00
		S. Richard Klarich	Morgan F. Murphy	500.00
		Lois Tucker	John P. Murtha	153.00
		Investors Security Corp.	Gary A. Myers	500.60
		Rufus Brandenburg	William H. Natcher	105.00
		Rudnick, Brett Wyckoff, Inc.	Stephan L. Neal	498.34
		First Union National Bank	do	300.00
		Frank & Josephine Hartley	Lucien N. Nedzi	230.00
		Mrs. Henry Neill Segrest	Bill Nichols	250.00
		Equitable Realty Corp.	Robert N. C. Nix	205.00
		Physicians & Surgeons Bldg.	Richard Nolan	262.94
		Elmer Mick	do	25.00
		Polish Union of America	Henry J. Nowak	100.00
		1490 Jefferson, Inc.	do	100.00
		Emco Plaza Bldgs.	George M. O'Brien	650.00
		William Ross & John B. Bruff	James G. O'Hara	350.00
		Lucas Building Co.	Richard L. Ottinger	200.00
		Kaufman-Huguenot Co.	do	225.00
		Presidential Management Corp.	do	308.50
		Ouachita National Bank	Otto E. Passman	200.00
		Natchitoches Parish Police Jury	do	150.00
		Main & Washington Office Bldg. Co.	Jerry M. Patterson	2,452.52
		Bumstead Cars Leasing, Inc.	Edward W. Pattison	494.50
		N. & G. Kryder	Jerry L. Pettis	175.00
		242 Bldg.	do	175.00
		Wakefield Towers, Inc.	Peter A. Peysor	245.00
		Franklin National Bank	Otis G. Pike	275.00
		Robert C. Howe	Larry Pressler	220.00
		Ben Hur Ford, Inc.	do	224.40
		Towle Real Estate Co.	Albert H. Quie	138.00
		West Side Legislative Service Center	Charles B. Rangel	150.00
		C.A.V. Enterprises, Inc.	do	100.00
		William Horowitz	Thomas M. Rees	250.00
		Coast Federal Savings & Loan Assn.	do	250.00
		Freeman Investments Co.	Ralph S. Regula	161.87
		Mollie L. Wintrub	do	250.00
		Marc Plaza Corp.	Henry S. Reuss	350.00
		Terry Kaplan	Frederick W. Richmond	550.00
		R.D.C. Commercial Center, Inc.	do	87.50
		Metropolitan Bldg.	Donald W. Riegler, Jr.	350.00
		Overbon Corp.	Matthew J. Rinaldo	500.00
		Clem Smalley, Inc.	Theodore M. (Ted) Risenhoover	266.00
		Cherokee Capitol B. & H. Co., Inc.	do	986.48
		J. T. Kremer	J. Kenneth Robinson	145.00
		Liverpool Realty Co.	Robert A. Roe	135.00
		Lea Co.	Teno Roncalio	101.65
		First Valley Properties, Inc.	Fred B. Roney	437.50
		N. H. Collins	Charles Rose	400.00
		Leonard L. Leven	Dan Rostenkowski	425.00
		Fred H. Gage	J. Edward Roush	75.00
		Mattler Agency, Inc.	do	110.50
		F. G. & H. J. Kennedy	John H. Rousselot	355.00
		Mary Ruth McCrory	Harold Runnels	250.00
		Phil Stringer	Martin A. Russo	282.13
		Wisnon Co.	Leo J. Ryan	950.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Rockaway Co.	James H. Scheuer	170.00
		Hi-Gold Insulation Co., Inc.	do	660.00
		Patrick Simonetti	do	100.00
		Fidelity National Bank of Pa.	Herman T. Schneebeli	173.75
		H.W.H. Associates, Inc.	Patricia Schroeder	950.00
		Calderon Bros., Inc.	Richard T. Schulze	220.00
		John D. Koons	do	120.00
		Chester County Republican Committee	do	130.00
		Richard D. Boyd	Keith G. Sebelius	45.00
		Campco Corp.	Philip R. Sharp	425.00
		Jo Ann Watson	George E. Shipley	200.00
		Towner Clark	do	150.00
		Chambersburg Trust Co.	Bud Spuster	9.00
		Blair Hotel Co.	do	253.83
		Chambersburg Area Development Corp.	do	245.00
		Catherine Kuca	Paul Simon	300.00
		City of Carbondale	do	979.82
		Robert B. Lambert	Joe Skubitz	150.00
		William N. Caton	do	55.00
		Westview Leasing Corp.	John M. Slack	239.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount	
MEMBERS' DISTRICT OFFICE RENTALS—Continued				
Members' district office rentals for May 1975—Continued				
		Lessor	Congressman	
1975				
June 1 6	1	Insurance Exchange Bldg.....	Neal Smith.....	\$290.00
		Cook Livestock Co., Inc.....	Virginia Smith.....	150.00
		St. Matthews Co.....	Gene Snyder.....	325.00
		Del Guidice Realty, Inc.....	Stephen J. Solarz.....	150.00
		Dominick J. Cisternino.....	do.....	400.00
		Spruell Development Corp.....	Gladys Noon Spellman.....	566.67
		Mrs. Hub S. Covington.....	Floyd Spence.....	100.00
		Thomas J. Craig.....	do.....	463.75
		Andrew & Helen A. Detch.....	Harley O. Staggers.....	135.00
		Land Title Guarantee & Trust Co.....	J. William Stanton.....	375.00
		Eastmont Mall.....	Fortney H. (Pete) Stark.....	350.00
		George & Olivna M. Faubion, Jr.....	Tom Steed.....	100.00
		Broadway Enterprises, Inc.....	do.....	100.00
		Edwards Chevrolet Co.....	Alan Steelman.....	350.00
		C.D.L.S. Investment Co.....	William A. Steiger.....	175.00
		Paine Insurance & Realty Co.....	Robert G. Stephens, Jr.....	600.00
		Stuckey Development Corp.....	W. S. (Bill) Stuckey, Jr.....	200.00
		Richard Cloutier.....	Gerry Studds.....	275.00
		Meetinghouse Village Realty Trust.....	do.....	225.00
		Jane Sante Studt.....	James W. Symington.....	743.75
		G. & W. Ltd.....	Steven D. Symms.....	300.00
		Gold Coast Leasing Co.....	Burt L. Talcott.....	1,068.00
		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
		S. & H. Holding Co.....	do.....	150.00
		Veterans' Bldg. Corp.....	Charles Thone.....	500.00
		Motor Leasing Co.....	Bob Traxler.....	177.86
		Downtown Properties.....	do.....	145.50
		Security Homestead Assn.....	David C. Treen.....	200.00
		Frances M. Compton & Robert Maumus.....	do.....	95.00
		Quad Realty.....	Paul E. Tsongas.....	240.00
		Bowser Trust.....	do.....	250.00
		Margaret Stegeman Maentz.....	Guy Vander Jagt.....	50.00
		County Finance Director.....	do.....	140.00
		Hilltop Management Co.....	Charles A. Vanik.....	230.00
		Donald Mong.....	Joseph P. Vigorito.....	225.00
		John Doles, Jr.....	Joe D. Waggonner, Jr.....	100.00
		Rowena M. White.....	William F. Walsh.....	250.00
		Jim Dougherty.....	William C. Wampler.....	200.00
		Burton's Ins. Agency, Inc.....	do.....	225.00
		Steinberg Enterprises.....	Henry A. Waxman.....	500.00
		Eugene Bee Hive Auto Lease Co.....	James Weaver.....	139.00
		Dovecote, Inc.....	Richard C. White.....	285.00
		Pembroke Associates.....	G. William Whitehurst.....	450.00
		Brashears Center.....	Charles E. Wiggins.....	950.00
		Robert M. Golden.....	Bob Wilson.....	500.00
		First National Bank of Conroe.....	Charles Wilson.....	244.69
		Grubb & Ellis.....	Timothy E. Wirth.....	650.00
		Sheely Motors, Inc.....	do.....	216.58
		C. D. Murphy, A. F. Kimball & M. J. Salomone.....	Lester L. Wolff.....	350.00
		Joseph Tanenbaum.....	do.....	150.00
		William Anderson.....	Antonio Borja Won Pat.....	350.00
		Homeway Realty Corp.....	John W. Wylder.....	500.00
		Colonial Berk Real Estate Co.....	Gus Yatron.....	112.00
		Jen-Bank, Inc.....	C. W. Bill Young.....	399.40
		Bethel Development Corp.....	Don Young.....	275.00
		Leona Wozinski.....	Clement J. Zablocki.....	150.00
		Paspejo Realty Corp.....	Leo C. Ziferetti.....	400.00
	4 6 224	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
			(April)	
	6 6 328	City of New Port Richey.....	Richard Kelly.....	225.00
			(Feb. 24-Apr. 30)	
	11 6 470	Michael J. Kane.....	William A. Barrett.....	325.00
	6 471	Hamlin Bank & Trust Co.....	Albert W. Johnson.....	35.00
		General Services Administration, standard level user charges fiscal year 1975:		
		2d quarter billing based on data as of Sept. 19, 1974.....		510,951.60
Jan. 30	1 1121	2d quarter billing based on data as of Sept. 19, 1974.....		505,913.40
June 26	6 1160	3d quarter billing as of Dec. 20, 1975.....		(2,995.00)
		Refunds and adjustments.....		
Total paid from 1975 appropriations.....				1,634,724.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974:			
Congressman			
1975 Feb. 6	2 377	Harold D. Donohue (quarterly periods ending Sept. 30 and Dec. 31, 1972; Mar. 31 and June 30, 1973).....	\$1,200.00
Total paid from 1973 appropriations.....			1,200.00
Jan. 2 1 36		William L. Armstrong (quarterly period ending Mar. 31, 1974).....	500.00
		William L. Armstrong (quarterly period ending June 30, 1974).....	500.00
		Richardson Prayer (quarterly period ending June 30, 1974).....	500.00
		John M. Zwach (quarterly period ending Mar. 31, 1974).....	500.00
		John M. Zwach (quarterly period ending June 30, 1974).....	500.00
9 1 385		John W. Davis (quarterly period ending June 30, 1974).....	500.00
		Morris K. Udall (quarterly period ending June 30, 1974).....	500.00
20 1 665		Thomas L. Ashley (quarterly period ending June 30, 1974).....	500.00
22 1 762		Paul W. Cronin (quarterly periods ending Mar. 31 and June 30, 1974).....	1,000.00
28 1 1046		Edwin B. Forsythe (quarterly period ending June 30, 1974).....	500.00
Feb. 6 2 377H		Harold D. Donohue (quarterly periods ending Sept. 30 and Dec. 31, 1973; Mar. 31 and June 30, 1974).....	1,800.00
Total paid from 1974 appropriations.....			7,300.00
Jan. 2 1 41		Joe Moakley.....	500.00
3 1 78		John Young.....	500.00
		Edward R. Madigan.....	500.00
6 1 150		Paul G. Rogers.....	500.00
		Mario Biaggi.....	500.00
7 1 157		Bella S. Abzug.....	500.00
		Joseph P. Addabbo.....	500.00
		Carl Albert.....	500.00
		Glenn M. Anderson.....	500.00
		William L. Armstrong (quarterly period ending Sept. 30, 1974).....	500.00
		William L. Armstrong.....	500.00
		John M. Ashbrook.....	500.00
		Les Aspin.....	500.00
		Herman Badillo.....	500.00
		Robert E. Bauman.....	500.00
		Alphonzo Bell.....	500.00
		Richard Bolling.....	500.00
		Frank J. Brasco.....	500.00
		William G. Bray.....	500.00
		John B.reaux.....	500.00
		Wm. S. Broomfield.....	500.00
		Garry Brown (quarterly period ending Sept. 30, 1974).....	500.00
		Joel T. Broyhill.....	500.00
		John Buchanan.....	500.00
		J. Herbert Burke.....	500.00
		James A. Burke.....	500.00
		Bill D. Burlison.....	500.00
		John L. Burton.....	500.00
		Phillip Burton.....	500.00
		M. Caldwell Butler.....	500.00
		Goodloe E. Byron.....	500.00
		Elford A. Cederberg.....	500.00
		Charles E. Chamberlain.....	500.00
		Frank M. Clark.....	500.00
		Don H. Clausen.....	500.00
		Del Clawson.....	500.00
		James C. Cleveland.....	500.00
		William S. Cohen.....	500.00
		John Conyers, Jr.....	500.00
		William R. Cotter.....	500.00
		Lawrence Coughlin.....	500.00
		Glenn R. Davis.....	500.00
		John W. Davis (quarterly period ending Sept. 30, 1974).....	500.00
		John W. Davis.....	500.00
		Ron de Lugo.....	500.00
		Frank E. Denholm (quarterly period ending Sept. 30, 1974).....	500.00
		David W. Dennis.....	500.00
		Edward J. Derwinski.....	500.00
		Wm. Jennings Bryan Dorn.....	500.00
		John J. Duncan.....	500.00
		Jack Edwards.....	500.00
		Marvin L. Esch.....	500.00
		Hamilton Fish, Jr.....	500.00
		O. C. Fisher.....	500.00
		Daniel J. Flood.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued			
Congressman			
1975			
Jan. 7	1	157	
		Peter H. B. Frelinghuysen.....	\$500.00
		Harold V. Froehlich.....	500.00
		Tom S. Gettys.....	500.00
		George A. Goodling.....	500.00
		Kenneth J. Gray.....	500.00
		Edith Green.....	500.00
		Martha W. Griffiths.....	500.00
		Charles S. Gubser.....	500.00
		Bill Gunter.....	500.00
		Tennyson Guyer.....	500.00
		John Paul Hammerschmidt.....	500.00
		Robert P. Hanrahan.....	500.00
		James F. Hastings.....	500.00
		F. Edward Hébert.....	500.00
		David N. Henderson.....	500.00
		Andrew J. Hinshaw.....	500.00
		Craig Hosmer.....	500.00
		Robert J. Huber.....	500.00
		William H. Hudnut III.....	500.00
		Edward Hutchinson.....	500.00
		Joseph E. Karth.....	500.00
		Jack F. Kemp.....	500.00
		Carleton J. King.....	500.00
		Dan Kuykendall.....	500.00
		Peter N. Kyros.....	500.00
	1	160	
		Patsy T. Mink.....	500.00
	1	201	
		Orval Hansen.....	500.00
	8	1	202
		William (Bill) Clay.....	500.00
	1	245	
		Charles C. Diggs, Jr.....	500.00
	1	251	
		Robert L. Leggett.....	500.00
		William Lehman.....	500.00
		Norman F. Lent.....	500.00
		Clarence D. Long.....	500.00
		Trent Lott.....	500.00
		Robert McClory.....	500.00
		Stewart B. McKinney.....	500.00
		Richard W. Mallary.....	500.00
		James R. Mann.....	500.00
		Dave Martin.....	500.00
		Wiley Mayne.....	500.00
		Romano L. Mazzoli.....	500.00
		Edward Mezvinsky.....	500.00
		Robert H. Michel.....	500.00
		Dale Milford.....	500.00
		William E. Minshall.....	500.00
		Wilmer (Vinegar Bend) Mizell.....	500.00
		Carlos J. Moorhead.....	500.00
		Thomas E. Morgan.....	500.00
		John E. Moss.....	500.00
		John M. Murphy.....	500.00
		John T. Myers.....	500.00
		William H. Natcher.....	500.00
		George M. O'Brien.....	500.00
		Wayne Owens.....	500.00
		Otto E. Passman.....	500.00
		Wright Patman.....	500.00
		Edward J. Patten.....	500.00
		Peter A. Peyser.....	500.00
		J. J. Pickle.....	500.00
		Otis G. Pike.....	500.00
		Bertram L. Podell.....	500.00
		Walter E. Powell.....	500.00
		Richardson Preyer (quarterly period ending Sept. 30, 1974).....	500.00
		Robert Price.....	500.00
		Thomas M. Rees.....	500.00
		Ralph S. Regula.....	500.00
		Donald W. Riegle, Jr.....	500.00
		Robert A. Roe.....	500.00
		Angelo D. Roncallo.....	500.00
		John J. Rooney.....	500.00
		Charles Rose.....	500.00
		Benjamin S. Rosenthal.....	500.00
		Dan Rostenkowski.....	500.00
		William R. Roy.....	500.00
		Edward R. Roybal.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued			
Congressman			
1975			
Jan. 8	1 251	William J. Scherle.....	\$500.00
		Keith G. Sebelius.....	500.00
		Dick Shoup.....	500.00
		Garner E. Shriver.....	500.00
		John M. Slack.....	500.00
		Henry P. Smith III.....	313.83
		Gene Snyder.....	500.00
		Fortney H. (Pete) Stark, Jr.....	500.00
		Tom Steed.....	500.00
		Robert H. Steele.....	500.00
		Alan Steelman.....	500.00
		Sam Steiger.....	500.00
		Frank A. Stubblefield.....	500.00
		Gerry E. Studds.....	500.00
		James W. Symington.....	500.00
		Roy A. Taylor.....	500.00
		Frank Thompson, Jr.....	500.00
		Vernon W. Thomson.....	500.00
		Robert O. Tiernan.....	500.00
		David Towell.....	500.00
		Lionel Van Deerlin.....	500.00
		Victor V. Veysey.....	500.00
		Joe D. Waggoner, Jr.....	500.00
		William C. Wampler.....	500.00
		John Ware.....	500.00
		Jamie L. Whitten.....	500.00
		William B. Widnall.....	500.00
		Lawrence G. Williams.....	500.00
		Bob Wilson.....	500.00
		Charles H. Wilson.....	500.00
		Wendell Wyatt.....	318.88
		John W. Wylder.....	500.00
		Andrew Young.....	500.00
		Don Young.....	500.00
		Edward Young.....	500.00
		Roger H. Zion.....	500.00
		John M. Zwach (quarterly period ending Sept. 30, 1974).....	500.00
9	1 336	Brock Adams.....	500.00
		Leslie C. Arends.....	206.14
		Latnar Baker.....	500.00
		Charles E. Bennett.....	166.40
		John N. Happy Camp.....	500.00
		Thad Cochran.....	500.00
		John B. Conlan.....	500.00
		Frank E. Denholm.....	500.00
		John H. Dent.....	500.00
		Robert F. Drinan.....	500.00
		Bob Eckhardt.....	500.00
		John N. Erlenborn.....	500.00
		Frank E. Evans.....	500.00
		Walter E. Fauntroy.....	500.00
		Thomas S. Foley.....	500.00
		Don Fuqua.....	500.00
		Joseph M. Gaydos.....	500.00
		Sam Gibbons.....	500.00
		Benjamin A. Gilman.....	500.00
		H. R. Gross.....	500.00
		Richard T. Hanna.....	500.00
		Julia Butler Hansen.....	500.00
		Augustus F. Hawkins.....	500.00
		Wayne L. Hays.....	500.00
		Margaret M. Heckler.....	500.00
		Marjorie S. Holt.....	500.00
		John Jarman.....	500.00
		Robert W. Kastenmeier.....	500.00
		Manuel Lujan, Jr.....	500.00
		Joseph J. Maraziti.....	500.00
		Robert B. (Bob) Mathias.....	500.00
		Clarence E. Miller.....	500.00
		Robert H. Mollohan.....	500.00
		John R. Rarick.....	500.00
		Henry S. Reuss.....	500.00
		Matthew J. Rinaldo.....	500.00
		Howard W. Robison.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued			
Congressman			
1975			
Jan. 9	1 336	John H. Rousselot .....	\$500.00
		Ronald A. Sarasin .....	500.00
		Bud Shuster .....	500.00
		J. William Stanton .....	500.00
		Samuel S. Stratton .....	500.00
		Ray Thornton .....	500.00
		Charles A. Vanik .....	500.00
		William F. Walsh .....	500.00
		Richard C. White .....	500.00
		G. William Whitehurst .....	500.00
		Charles E. Wiggins .....	500.00
		Sidney R. Yates .....	500.00
		Clement J. Zablocki .....	500.00
		John M. Zwach .....	79.23
	1 373	Ronald V. Dellums .....	500.00
	1 396	Morris K. Udall (quarterly period ending Sept. 30, 1974) .....	500.00
10	1 425	Samuel H. Young .....	500.00
14	1 497	Donald J. Mitchell .....	500.00
15	1 513	Fred B. Rooney .....	500.00
16	1 523	James C. Corman .....	500.00
	1 528	Bill Alexander .....	500.00
		John B. Anderson .....	500.00
		Ike F. Andrews .....	500.00
		L. A. (Skip) Bafalis .....	500.00
		William A. Barrett .....	500.00
		Tom Bevill .....	500.00
		John A. Blatnik .....	500.00
		Edward P. Boland .....	500.00
		John Brademas .....	500.00
		Jack Brinkley .....	500.00
		Omar Burleson .....	500.00
		Donald D. Clancy .....	500.00
		Philip M. Crane .....	500.00
		Dan Daniel .....	500.00
		Dominick V. Daniels .....	500.00
		Samuel L. Devine .....	500.00
		Thaddeus J. Dulski .....	500.00
		Don Edwards .....	500.00
		Joe L. Evins .....	300.00
		Louis Frey, Jr. .....	500.00
		Barry M. Goldwater, Jr. .....	500.00
		Ella T. Grasso .....	500.00
		James A. Haley .....	500.00
		James J. Howard .....	500.00
		William L. Hungate .....	500.00
		Richard H. Ichord .....	500.00
		Harold T. Johnson .....	300.00
		James P. (Jim) Johnson .....	500.00
		William M. Ketchum .....	500.00
		Robert J. Lagomarsino .....	500.00
		Robert C. McEwen .....	500.00
		Dawson Mathis .....	500.00
		Spark M. Matsunaga .....	500.00
		Lloyd Meeds .....	500.00
		G. V. (Sonny) Montgomery .....	500.00
		John P. Murtha .....	500.00
		Thomas P. O'Neill, Jr (quarterly period ending Sept 30, 1974) .....	500.00
		Thomas P. O'Neill, Jr .....	500.00
		James H. (Jimmy) Quillen .....	500.00
		John J. Rhodes .....	500.00
		J. Kenneth Robinson .....	500.00
		Peter W. Rodino, Jr. .....	500.00
		Earl B. Ruth .....	500.00
		George E. Shipley .....	500.00
		James V. Stanton .....	500.00
		Robert G. Stephens, Jr. .....	500.00
		W. S. (Bill) Stucky, Jr. .....	500.00
		Gene Taylor .....	500.00
		Joseph P. Vigorito .....	500.00
		Charles Wilson .....	500.00
		Lester L. Wolff .....	500.00
		Chalmers P. Wylie .....	500.00
		Gus Yatron .....	500.00
	1 535	Jaime Benitez .....	500.00
17	1 558	Parren J. Mitchell .....	500.00
20	1 666	Robin L. Beard .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
<b>OFFICIAL OFFICE EXPENSES—Continued</b>			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued			
<b>Congressman</b>			
1975			
Jan. 20	1	667 Tom Railsback.....	\$500.00
21	1	684 Bill Archer.....	500.00
		Donald G. Brotzman.....	500.00
		Garry Brown.....	500.00
		Clair W. Burgener.....	500.00
		Tim Lee Carter.....	500.00
		Cardiss Collins (quarterly period ending Sept. 30, 1974).....	500.00
		Cardiss Collins.....	500.00
		Paul W. Cronin (quarterly periods ending Sept. 30 and Dec. 31, 1974).....	1,000.00
		Mendel J. Davis.....	500.00
		John D. Dingell.....	500.00
		Dante B. Fascell.....	500.00
		Paul Findley.....	500.00
		John J. Flynt, Jr.....	500.00
		William D. Ford.....	500.00
		Robert N. Giaimo.....	500.00
		Henry Helstoski.....	500.00
		Lawrence J. Hogan.....	500.00
		Chet Holifield.....	500.00
		Frank Horton.....	500.00
		Albert W. Johnson.....	500.00
		Ed Jones.....	500.00
		Phil M. Landrum.....	500.00
		Gillis W. Long.....	500.00
		John Y. McCollister.....	500.00
		Mike McCormack.....	500.00
		Joseph M. McDade.....	500.00
		Gunn McKay.....	500.00
		Ralph H. Metcalfe.....	500.00
		William S. Moorhead.....	500.00
		Morgan F. Murphy.....	500.00
		James G. O'Hara.....	500.00
		W. R. Poage.....	500.00
		Joel Pritchard.....	500.00
		Ogden R. Reid.....	500.00
		Ray Roberts.....	500.00
		J. Edward Roush.....	500.00
		Leo J. Ryan.....	500.00
		Paul S. Sarhanes.....	500.00
		Patricia Schroeder.....	500.00
		B. F. Sisk.....	500.00
		Steven D. Symms.....	500.00
		Bob Traxler.....	500.00
		Richard F. Vander Voorn.....	500.00
	1	685 Clarence J. Brown.....	500.00
22	1	741 John Melcher.....	500.00
23	1	853 James Abdnor.....	500.00
		Thomas L. Ashley.....	500.00
		Yvonne Brathwaite Burke.....	500.00
		Charles J. Carney.....	500.00
		John C. Culver.....	500.00
		George E. Danielson.....	500.00
		Gilbert Gude.....	500.00
		Lee H. Hamilton.....	500.00
		Elizabeth Holtzman.....	500.00
		John E. Hunt.....	500.00
		Walter B. Jones.....	500.00
		Barbara Jordan.....	500.00
		Torbeth H. Macdonald.....	500.00
		Wilbur D. Mills.....	500.00
		John F. Seiberling.....	500.00
		Floyd Spence.....	500.00
		C. W. Bill Young.....	500.00
	1	918 Bill Chappell, Jr.....	500.00
30	1	1108 Louis Stokes.....	500.00
31	1	1133 John Breckinridge.....	500.00
Feb. 3	2	2 Jonathan B. Bingham.....	500.00
		Lindy (Mrs. Hale) Boggs.....	500.00
		David R. Bowen.....	500.00
		George E. Brown, Jr.....	500.00
		Hugh L. Carey.....	500.00
		Bob Casey.....	500.00
		Barber B. Conable, Jr.....	318.15
		William L. Dickinson.....	500.00
		Harold D. Donohue (quarterly periods ending Sept. 30 and Dec. 31, 1974).....	1,000.00
		Pierre S. (Pete) du Pont.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued			
Congressman			
1975 Feb. 3	2 2	Walter Flowers.....	\$500.00
		Edwin B. Forsythe.....	500.00
		Donald M. Fraser.....	500.00
		James M. Hanley.....	500.00
		H. John Heinz III.....	500.00
		Elwood Hillis.....	500.00
		James R. Jones.....	500.00
		Delbert L. Latta.....	300.00
		Clem Rogers McSpadden.....	500.00
		Bill Nichols.....	500.00
		Stanford E. Parris.....	500.00
		Albert H. Quie.....	500.00
		Harold Runnels.....	500.00
		Philip E. Ruppe (quarterly period ending Sept. 30, 1974).....	500.00
		Philip E. Ruppe.....	500.00
		Fernand J. St Germain.....	500.00
		William A. Steiger.....	500.00
		Lenor K. (Mrs. John B.) Sullivan.....	500.00
		Burt L. Talcott.....	500.00
		David C. Treen.....	500.00
		Guy Vander Jagt.....	500.00
		Larry Winn, Jr.....	500.00
		Antonio Borja Won Pat.....	500.00
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1975:			
Congressman			
	7 2	425 James Weaver.....	500.00
	10 2	462 Martha Keys.....	500.00
		John T. Myers.....	500.00
		Stephen L. Neal.....	500.00
		Jerry M. Patterson.....	500.00
		Paul Simon.....	500.00
	13 2	676 James M. Collins (quarterly period ending Dec. 31, 1974).....	500.00
		Edwin D. Eshleman (quarterly period ending Dec. 31, 1974).....	500.00
		Bill Frenzel (quarterly period ending Dec. 31, 1974).....	500.00
		Ray J. Madden (quarterly period ending Dec. 31, 1974).....	500.00
	2 677	William J. Hughes.....	500.00
		Stephen J. Solarz.....	500.00
		Leo C. Zeferetti.....	500.00
	20 2	900 Richard Nolan.....	500.00
	2 907	Jerry L. Pettis (quarterly period ending Dec. 31, 1974).....	500.00
	27 2	1105 Glenn English.....	500.00
		Edward I. Koch (quarterly period ending Dec. 31, 1974).....	500.00
		Thomas A. Luken (quarterly period ending Dec. 31, 1974).....	500.00
		Richardson Preyer (quarterly period ending Dec. 31, 1974).....	500.00
		Morris K. Udall (quarterly period ending Dec. 31, 1974).....	500.00
Mar. 24	3 723	Frank Annunzio (quarterly period ending Dec. 31, 1974).....	500.00
		David R. Obey (quarterly period ending Dec. 31, 1974).....	500.00
	25 3	735 Gus Yatron.....	500.00
	3 785	Charles C. Diggs, Jr.....	500.00
	3 789	John M. Ashbrook.....	500.00
		Alphonzo Bell.....	500.00
		James T. Broyhill (quarterly period ending Dec. 31, 1974).....	500.00
		Elford A. Cederberg.....	500.00
		David F. Emery.....	500.00
		Marvin L. Esch.....	500.00
		Floyd J. Fithian.....	500.00
		Louis Frey, Jr.....	500.00
		Mark W. Hannaford.....	500.00
		Frank Horton.....	500.00
		Richard Kelly.....	500.00
		Robert J. Lagomarsino.....	500.00
		Norman F. Lent.....	500.00
		Clarence D. Long.....	500.00
		Romano L. Mazzoli.....	500.00
		Edward Mezvinsky.....	500.00
		George Miller.....	500.00
		William H. Natcher.....	500.00
		Lucien N. Nedzi (quarterly period ending Dec. 31, 1974).....	500.00
		Peter A. Peysner.....	500.00
		Donald W. Riegler, Jr.....	500.00
		Robert A. Roe.....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1975—Continued			
Congressman			
1975			
Mar. 25	3 789	Ronald A. Sarasin.....	\$500.00
		James H. Scheuer.....	500.00
		Philip R. Sharp.....	500.00
		Harley O. Stagers (quarterly period ending Dec. 31, 1974).....	500.00
		Alan Steelman.....	500.00
		Charles W. Whalen, Jr. (quarterly period ending Dec. 31, 1974).....	500.00
		Charles E. Wiggins.....	500.00
		Charles H. Wilson.....	500.00
26	3 821	Joseph D. Early.....	500.00
		Carroll Hubbard, Jr.....	500.00
		Abraham Kazen, Jr. (quarterly period ending Dec. 31, 1974).....	180.00
		Earl F. Landgrebe (quarterly period ending Dec. 31, 1974).....	500.00
		Neal Smith (quarterly period ending Dec. 31, 1974).....	500.00
		John W. Wydler.....	500.00
31	3 985	Fred B. Rooney.....	500.00
	3 987	Ronald V. Dellums.....	500.00
f r.	1 4 1A	Wayne L. Hays.....	500.00
	4 1B	Edward R. Madigan.....	500.00
	4 6	John Young.....	500.00
7	4 39	John Melcher.....	500.00
	4 40	Parren J. Mitchell.....	500.00
	4 42	Robin L. Beard.....	500.00
	4 65	Bella S. Abzug.....	500.00
		Carl Albert.....	500.00
		Robert E. Bauman.....	500.00
		Edward P. Beard.....	500.00
		Jonathan B. Bingham.....	500.00
		Michael T. Blouin.....	500.00
		Lindy (Mrs. Hale) Boggs.....	500.00
		John B. Breaux.....	500.00
		William M. Brodhead.....	500.00
		Jack Brooks (quarterly period ending Dec. 31, 1974).....	496.77
		Jack Brooks (quarterly period ending Sept. 30, 1974).....	120.00
		Wm. S. Broomfield.....	500.00
		J. Herbert Burke.....	500.00
		James A. Burke.....	500.00
		John L. Burton.....	500.00
		Phillip Burton.....	500.00
		M. Caldwell Butler.....	500.00
		Goodloe E. Byron.....	500.00
		Del Clawson.....	500.00
		Barber B. Conable, Jr.....	500.00
		Silvio O. Conte (quarterly period ending Dec. 31, 1974).....	500.00
		Robert J. Cornell.....	500.00
		William R. Cotter.....	500.00
		Philip M. Crane.....	500.00
		Ron de Lugo.....	500.00
		Thomas J. Downey.....	500.00
		Robert F. Drinan.....	500.00
		Robert Duncan.....	500.00
		Thomas S. Foley.....	500.00
		Charles E. Grassley.....	500.00
		William J. Green (period ending Dec 31, 1974).....	400.00
		Tim L. Hall.....	500.00
		Margaret M. Heckler.....	500.00
		Floyd V. Hicks.....	500.00
		Andrew J. Hinshaw.....	500.00
		Kenneth L. Holland.....	500.00
		Allan T. Howe.....	500.00
		William L. Hungate.....	500.00
		James M. Jeffords.....	500.00
		Robert E. Jones.....	500.00
		Barbara Jordan.....	500.00
		Joseph E. Karth.....	500.00
		Robert L. Leggett.....	500.00
		Marilyn Lloyd.....	500.00
		Trent Lott.....	500.00
		Robert McClory.....	500.00
		John Y. McCollister.....	500.00
		Mike McCormack.....	500.00
		Larry McDonald.....	500.00
		John J. McFall.....	500.00
		Matthew F. McHugh.....	500.00
		Ray J. Madden.....	500.00
		Helen S. Meyner.....	500.00
		Abner J. Mikva.....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1975—Continued			
Congressman			
1975			
Apr. 7	4 65	Clarence E. Miller .....	\$500.00
		Robert H. Mollohan .....	500.00
		W. Henson Moore .....	500.00
		Carlos J. Moorehead .....	500.00
		John P. Murtha .....	500.00
		Henry J. Nowak .....	500.00
		Thomas P. O'Neill, Jr. ....	500.00
		Richard L. Ottinger .....	500.00
		Otto E. Passman .....	500.00
		Edward J. Patten .....	500.00
		Otis G. Pike .....	500.00
		W. R. Poage .....	500.00
		Paul G. Rogers .....	500.00
		Edward R. Roybal .....	500.00
		Herman T. Schneebeli (quarterly period ending Dec. 31, 1974) ..	500.00
		Richard T. Schulze .....	500.00
		Garner E. Shriver .....	500.00
		Bud Shuster .....	500.00
		John M. Stack .....	500.00
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975:			
Congressman			
		Stephen J. Solarz .....	500.00
		Floyd Spence (quarterly period ending Mar. 31, 1975) .....	500.00
		J. William Stanton (quarterly period ending Mar. 31, 1975) .....	500.00
		Tom Steed (quarterly period ending Mar. 31, 1975) .....	500.00
		Robert G. Stephens, Jr. (quarterly period ending Mar. 31, 1975) ..	500.00
		Louis Stokes (quarterly period ending Mar. 31, 1975) .....	500.00
		Gerry E. Studds (quarterly period ending Mar. 31, 1975) .....	500.00
		Bob Traxler (quarterly period ending Mar. 31, 1975) .....	500.00
		Paul E. Tsongas (quarterly period ending Mar. 31, 1975) .....	500.00
		William C. Wampler (quarterly period ending Mar. 31, 1975) .....	500.00
		Andrew Young (quarterly period ending Mar. 31, 1975) .....	500.00
	4 69	Norman E. D'Amours (quarterly period ending Mar. 31, 1975) .....	500.00
	8 4 74	Donald J. Mitchell (quarterly period ending Mar. 31, 1975) .....	500.00
	4 77	Virginia Smith (quarterly period ending Mar. 31, 1975) .....	500.00
	9 4 106	Estelle Kluczynski, administrator for the estate of the late Hon. John C. Kluczynski (quarterly period ending Dec. 31, 1974) .....	500.00
	4 109	James C. Corman (quarterly period ending Mar. 31, 1975) .....	500.00
	4 122	Joseph P. Addabbo (quarterly period ending Mar. 31, 1975) .....	500.00
		Berkley Bedell (quarterly period ending Mar. 31, 1975) .....	500.00
		Jaime Benitez (quarterly period ending Mar. 31, 1975) .....	500.00
		Tom Bevill (quarterly period ending Mar. 31, 1975) .....	500.00
		Jack Brinkley (quarterly period ending Mar. 31, 1975) .....	500.00
		Donald D. Clancy (quarterly period ending Mar. 31, 1975) .....	500.00
		Thad Cochran (quarterly period ending Mar. 31, 1975) .....	500.00
		William S. Cohen (quarterly period ending Mar. 31, 1975) .....	500.00
		Mendel J. Davis (quarterly period ending Mar. 31, 1975) .....	500.00
		Edward J. Derwinski (quarterly period ending Mar. 31, 1975) .....	500.00
		Bob Eckhardt (quarterly period ending Mar. 31, 1975) .....	500.00
		Robert W. Edgar (quarterly period ending Mar. 31, 1975) .....	500.00
		Jack Edwards (quarterly period ending Mar. 31, 1975) .....	500.00
		James J. Florio (quarterly period ending Mar. 31, 1975) .....	500.00
		Harold E. Ford (quarterly period ending Mar. 31, 1975) .....	500.00
		William D. Ford (quarterly period ending Mar. 31, 1975) .....	500.00
		Robert N. Giaino (quarterly period ending Mar. 31, 1975) .....	500.00
		Sam Gibbons (quarterly period ending Mar. 31, 1975) .....	500.00
		John Paul Hammerschmidt (quarterly period ending Mar. 31, 1975) ..	500.00
		James F. Hastings (quarterly period ending Mar. 31, 1975) .....	500.00
		Augustus F. Hawkins (quarterly period ending Mar. 31, 1975) .....	500.00
		F. Edward Hébert (quarterly period ending Mar. 31, 1975) .....	500.00
		Henry J. Hyde (quarterly period ending Mar. 31, 1975) .....	500.00
		Martha Keys .....	500.00
		William Lehman (quarterly period ending Mar. 31, 1975) .....	500.00
		Jerry Litton (quarterly period ending Mar. 31, 1975) .....	500.00
		Jim Lloyd (quarterly period ending Mar. 31, 1975) .....	500.00
		Gillis W. Long (quarterly period ending Mar. 31, 1975) .....	500.00
		Manuel Lujan, Jr. (quarterly period ending Mar. 31, 1975) .....	500.00
		Robert H. Michel (quarterly period ending Mar. 31, 1975) .....	500.00
		Wilbur D. Mills (quarterly period ending Mar. 31, 1975) .....	500.00
		Anthony Toby Moffett (quarterly period ending Mar. 31, 1975) .....	500.00
		Thomas E. Morgan (quarterly period ending Mar. 31, 1975) .....	500.00
		John T. Myers .....	500.00
		James L. Oberstar (quarterly period ending Mar. 31, 1975) .....	500.00
		James G. O'Hara (quarterly period ending Mar. 31, 1975) .....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975—Continued			
Congressman			
1975			
Apr. 9	4 122	J. J. Pickle (quarterly period ending Mar. 31, 1975).....	\$500.00
		Joel Pritchard (quarterly period ending Mar. 31, 1975).....	500.00
		Thomas M. Rees (quarterly period ending Mar. 31, 1975).....	500.00
		John J. Rhodes (quarterly period ending Mar. 31, 1975).....	500.00
		Matthew J. Rinaldo (quarterly period ending Mar. 31, 1975).....	500.00
		Benjamin S. Rosenthal (quarterly period ending Mar. 31, 1975).....	500.00
		J. Edward Roush (quarterly period ending Mar. 31, 1975).....	500.00
		Keith G. Sebelius (quarterly period ending Mar. 31, 1975).....	500.00
		B. F. Sisk (quarterly period ending Mar. 31, 1975).....	500.00
		James V. Stanton (quarterly period ending Mar. 31, 1975).....	500.00
		James W. Symington (quarterly period ending Mar. 31, 1975).....	500.00
		Joe D. Waggoner, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		G. William Whitehurst (quarterly period ending Mar. 31, 1975).....	500.00
		Jamie L. Whitten (quarterly period ending Mar. 31, 1975).....	500.00
		Charles Wilson (quarterly period ending Mar. 31, 1975).....	500.00
		Timothy E. Wirth (quarterly period ending Mar. 31, 1975).....	500.00
		Lester L. Wolff (quarterly period ending Mar. 31, 1975).....	500.00
		Sidney R. Yates (quarterly period ending Mar. 31, 1975).....	500.00
	4 123	C. W. Bill Young (quarterly period ending Mar. 31, 1975).....	500.00
		Jerome A. Ambro (quarterly period ending Mar. 31, 1975).....	500.00
		Teno Roncalio (quarterly period ending Dec. 31, 1974).....	500.00
		Joe Skubitz (quarterly period ending Dec. 31, 1974).....	500.00
		Charles Thone (quarterly period ending Dec. 31, 1974).....	500.00
11	4 220	Alvin Baldus (quarterly period ending Mar. 31, 1975).....	500.00
	4 238	William (Bill) Clay (quarterly period ending Mar. 31, 1975).....	500.00
	4 247	Brock Adams (quarterly period ending Mar. 31, 1975).....	500.00
		L. A. (Skip) Bafalis (quarterly period ending Mar. 31, 1975).....	500.00
		William A. Barrett (quarterly period ending Mar. 31, 1975).....	500.00
		Clarence J. Brown (quarterly period ending Mar. 31, 1975).....	500.00
		John Conyers, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Lawrence Coughlin (quarterly period ending Mar. 31, 1975).....	500.00
		Samuel L. Davine (quarterly period ending Mar. 31, 1975).....	500.00
		Christopher J. Dodd (quarterly period ending Mar. 31, 1975).....	500.00
		John N. Erlenborn (quarterly period ending Mar. 31, 1975).....	500.00
		Don Fuqua (quarterly period ending Mar. 31, 1975).....	500.00
		Benjamin A. Gilman (quarterly period ending Mar. 31, 1975).....	500.00
		Barry M. Goldwater, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		William J. Green (quarterly period ending Mar. 31, 1975).....	300.00
		Tom Hagedorn (quarterly period ending Mar. 31, 1975).....	500.00
		Lee H. Hamilton (quarterly period ending Mar. 31, 1975).....	500.00
		Herbert E. Harris II (quarterly period ending Mar. 31, 1975).....	500.00
		Philip H. Hayes (quarterly period ending Mar. 31, 1975).....	500.00
		Jack Hightower (quarterly period ending Mar. 31, 1975).....	500.00
		Marjorie S. Holt (quarterly period ending Mar. 31, 1975).....	500.00
		John Jarman (quarterly period ending Mar. 31, 1975).....	500.00
		James P. (Jim) Johnson (quarterly period ending Mar. 31, 1975).....	500.00
		John Krebs (quarterly period ending Mar. 31, 1975).....	500.00
		Elliott H. Levitas (quarterly period ending Mar. 31, 1975).....	500.00
		Torbert H. Macdonald (quarterly period ending Mar. 31, 1975).....	500.00
		James R. Mann (quarterly period ending Mar. 31, 1975).....	500.00
		Spark M. Matsunaga (quarterly period ending Mar. 31, 1975).....	500.00
		Lucien N. Nedzi (quarterly period ending Mar. 31, 1975).....	500.00
		Larry Pressler (quarterly period ending Mar. 31, 1975).....	500.00
		Charles Rose (quarterly period ending Mar. 31, 1975).....	500.00
		Martin A. Russo (quarterly period ending Mar. 31, 1975).....	500.00
		Paul S. Sarbanes (quarterly period ending Mar. 31, 1975).....	500.00
		Joe Skubitz (quarterly period ending Mar. 31, 1975).....	500.00
		Gladys Noon Spellman (quarterly period ending Mar. 31, 1975).....	500.00
		Sam Steiger (quarterly period ending Mar. 31, 1975).....	500.00
		W. S. (Bill) Stuckey, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Frank Thompson, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Charles A. Vanik (quarterly period ending Mar. 31, 1975).....	500.00
		Don Young (quarterly period ending Mar. 31, 1975).....	500.00
	4 251	Estelle Kluczynski, administrator for the estate of the late Hon. John C. Kluczynski (quarterly period ending Mar. 31, 1975).....	500.00
14	4 253	James Abdnor (quarterly period ending Mar. 31, 1975).....	500.00
		Glenn M. Anderson (quarterly period ending Mar. 31, 1975).....	500.00
		John B. Anderson (quarterly period ending Mar. 31, 1975).....	500.00
		Bill Archer (quarterly period ending Mar. 31, 1975).....	500.00
		Les Aspin (quarterly period ending Mar. 31, 1975).....	500.00
		Charles E. Bennett (quarterly period ending Mar. 31, 1975).....	301.75
		Mario Biaggi (quarterly period ending Mar. 31, 1975).....	500.00
		James J. Blanchard (quarterly period ending Mar. 31, 1975).....	500.00
		Richard Bolling (quarterly period ending Mar. 31, 1975).....	500.00
		Don Bonker (quarterly period ending Mar. 31, 1975).....	500.00
		George E. Brown, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Clair W. Burgener (quarterly period ending Mar. 31, 1975).....	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975—Continued			
Congressman			
1975			
Apr. 14	4 253	Yvonne Brathwaite Burke (quarterly period ending Mar. 31, 1975).....	\$500.00
		Omar Burleson (quarterly period ending Mar. 31, 1975).....	500.00
		Charles J. Carney (quarterly period ending Mar. 31, 1975).....	500.00
		Bob Carr (quarterly period ending Mar. 31, 1975).....	500.00
		Dan Daniel (quarterly period ending Mar. 31, 1975).....	500.00
		Dominick V. Daniels (quarterly period ending Mar. 31, 1975).....	500.00
		George E. Danielson (quarterly period ending Mar. 31, 1975).....	500.00
		Butler Derrick (quarterly period ending Mar. 31, 1975).....	500.00
		William L. Dickinson (quarterly period ending Mar. 31, 1975).....	500.00
		John J. Duncan (quarterly period ending Mar. 31, 1975).....	500.00
		Don Edwards (quarterly period ending Mar. 31, 1975).....	500.00
		Glenn English.....	500.00
		Edwin D. Eshleman (quarterly period ending Mar. 31, 1975).....	500.00
		Frank E. Evans (quarterly period ending Mar. 31, 1975).....	500.00
		Dante B. Fascell (quarterly period ending Mar. 31, 1975).....	500.00
		Walter E. Fauntroy (quarterly period ending Mar. 31, 1975).....	500.00
		Paul Findley (quarterly period ending Mar. 31, 1975).....	500.00
		Joseph M. Gaydos (quarterly period ending Mar. 31, 1975).....	500.00
		Willis D. Gradison, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Gilbert Gude (quarterly period ending Mar. 31, 1975).....	500.00
		James M. Hanley (quarterly period ending Mar. 31, 1975).....	500.00
		H. John Heinz III (quarterly period ending Mar. 31, 1975).....	500.00
		Edward Hutchinson (quarterly period ending Mar. 31, 1975).....	500.00
		Richard H. Ichord (quarterly period ending Mar. 31, 1975).....	500.00
		John W. Jenrette, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Albert W. Johnson (quarterly period ending Mar. 31, 1975).....	500.00
		James R. Jones (quarterly period ending Mar. 31, 1975).....	500.00
	4 254	Robert W. Kasten, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Jack F. Kemp (quarterly period ending Mar. 31, 1975).....	500.00
		Thomas N. Kindness (quarterly period ending Mar. 31, 1975).....	500.00
		Gunn McKay (quarterly period ending Mar. 31, 1975).....	500.00
		Dawson Mathis (quarterly period ending Mar. 31, 1975).....	500.00
		Lloyd Meeds (quarterly period ending Mar. 31, 1975).....	350.00
		Lloyd Meeds (quarterly period ending Mar. 31, 1975) (supplemental).....	150.00
		Dale Milford (quarterly period ending Mar. 31, 1975).....	500.00
		Norman Y. Mineta (quarterly period ending Mar. 31, 1975).....	500.00
		Joseph G. Minish (quarterly period ending Mar. 31, 1975).....	500.00
		William S. Moorhead (quarterly period ending Mar. 31, 1975).....	500.00
		Ronald M. Mottl (quarterly period ending Mar. 31, 1975).....	500.00
		Morgan F. Murphy (quarterly period ending Mar. 31, 1975).....	500.00
		Gary A. Myers (quarterly period ending Mar. 31, 1975).....	500.00
		Jerry M. Patterson.....	500.00
		Tom Railsback (quarterly period ending Mar. 31, 1975).....	500.00
		Ralph S. Regula (quarterly period ending Mar. 31, 1975).....	500.00
		Theodore M. (Ted) Risenhoover (quarterly period ending Mar. 31, 1975).....	500.00
		Ray Roberts (quarterly period ending Mar. 31, 1975).....	500.00
		J. Kenneth Robinson (quarterly period ending Mar. 31, 1975).....	500.00
		John H. Rousselot (quarterly period ending Mar. 31, 1975).....	500.00
		John F. Seiberling (quarterly period ending Mar. 31, 1975).....	500.00
		George E. Shipley (quarterly period ending Mar. 31, 1975).....	500.00
		Paul Simon.....	500.00
		Samuel S. Stratton (quarterly period ending Mar. 31, 1975).....	500.00
		Leonor K. (Mrs. John B.) Sullivan (quarterly period ending Mar. 31, 1975).....	500.00
		Steven D. Symms (quarterly period ending Mar. 31, 1975).....	500.00
		Gene Taylor (quarterly period ending Mar. 31, 1975).....	500.00
		Roy A. Taylor (quarterly period ending Mar. 31, 1975).....	500.00
		Ray Thornton (quarterly period ending Mar. 31, 1975).....	500.00
		Richard F. Vander Veen (quarterly period ending Mar. 31, 1975).....	500.00
		Joseph P. Vigorito (quarterly period ending Mar. 31, 1975).....	500.00
		William F. Walsh (quarterly period ending Mar. 31, 1975).....	500.00
		Richard C. White (quarterly period ending Mar. 31, 1975).....	500.00
		Clement J. Zablocki (quarterly period ending Mar. 31, 1975).....	500.00
	4 277	Patsy T. Mink (quarterly period ending Mar. 31, 1975).....	500.00
17	4 396	Andrew Jacobs, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
21	4 520C	Bill Alexander (quarterly period ending Mar. 31, 1975).....	500.00
		Mark Andrews (quarterly period ending Mar. 31, 1975).....	500.00
		William L. Armstrong (quarterly period ending Mar. 31, 1975).....	500.00
		Max Baucus (quarterly period ending Mar. 31, 1975).....	500.00
		Herman Badillo (quarterly period ending Mar. 31, 1975).....	500.00
		Bob Bergland (quarterly period ending Mar. 31, 1975).....	500.00
		Edward G. Biester, Jr. (quarterly period ending Mar. 31, 1975).....	114.88
		David R. Bowen (quarterly period ending Mar. 31, 1975).....	500.00
		John Brademas (quarterly period ending Mar. 31, 1975).....	500.00
		Bill D. Burlison (quarterly period ending Mar. 31, 1975).....	500.00
		Bob Casey (quarterly period ending Mar. 31, 1975).....	500.00
		John D. Dingell (quarterly period ending Mar. 31, 1975).....	500.00
		David Evans (quarterly period ending Mar. 31, 1975).....	500.00
		Joe L. Evans (quarterly period ending Mar. 31, 1975).....	300.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975—Continued			
Congressman			
1975			
Apr. 21	4 520C	Hamilton Fish, Jr. (quarterly period ending Mar. 31, 1975)	\$500.00
		Joseph L. Fisher (quarterly period ending Mar. 31, 1975)	500.00
		Tom Harkin (quarterly period ending Mar. 31, 1975)	500.00
		David N. Henderson (quarterly period ending Mar. 31, 1975)	500.00
		Elizabeth Holtzman (quarterly period ending Mar. 31, 1975)	500.00
		James J. Howard (quarterly period ending Mar. 31, 1975)	500.00
		Harold T. Johnson (quarterly period ending Mar. 31, 1975)	300.00
		Robert W. Kastenmeier (quarterly period ending Mar. 31, 1975)	500.00
		William M. Ketchum (quarterly period ending Mar. 31, 1975)	500.00
		Edward I. Koch (quarterly period ending Mar. 31, 1975)	500.00
		Phil M. Landrum (quarterly period ending Mar. 31, 1975)	500.00
		Joseph M. McDade (quarterly period ending Mar. 31, 1975)	500.00
		James G. Martin (quarterly period ending Mar. 31, 1975)	500.00
		John E. Moss (quarterly period ending Mar. 31, 1975)	500.00
		George M. O'Brien (quarterly period ending Mar. 31, 1975)	500.00
		Edward W. Pattison (quarterly period ending Mar. 31, 1975)	500.00
		Melvin Price (quarterly period ending Mar. 31, 1975)	500.00
		Albert H. Quie (quarterly period ending Mar. 31, 1975)	500.00
		James H. Quillen (quarterly period ending Mar. 31, 1975)	500.00
		Henry S. Reuss (quarterly period ending Mar. 31, 1975)	500.00
		Frederick W. Richmond (quarterly period ending Mar. 31, 1975)	500.00
		Teno Roncalio (quarterly period ending Mar. 31, 1975)	500.00
		Dan Rostenkowski (quarterly period ending Mar. 31, 1975)	500.00
		Harold Runnels (quarterly period ending Mar. 31, 1975)	500.00
		Leo J. Ryan (quarterly period ending Mar. 31, 1975)	500.00
		David C. Treen (quarterly period ending Mar. 31, 1975)	500.00
		Guy Vander Jagt (quarterly period ending Mar. 31, 1975)	500.00
		Bob Wilson (quarterly period ending Mar. 31, 1975)	500.00
		Henry A. Waxman (quarterly period ending Mar. 31, 1975)	500.00
		Chalmers P. Wylie (quarterly period ending Mar. 31, 1975)	500.00
24 4 608		John Buchanan (quarterly period ending Mar. 31, 1975)	500.00
25 4 622		Bill Chappell, Jr. (quarterly period ending Mar. 31, 1975)	500.00
29 4 768		Patricia Schroeder (quarterly period ending Mar. 31, 1975)	500.00
30 4 813		Les AuCoin (quarterly period ending Mar. 31, 1975)	500.00
		Garry Brown (quarterly period ending Mar. 31, 1975)	500.00
		Don H. Clausen (quarterly period ending Mar. 31, 1975)	500.00
		Cardiss Collins (quarterly period ending Mar. 31, 1975)	500.00
		James M. Collins (quarterly period ending Mar. 31, 1975)	500.00
		John B. Conlan (quarterly period ending Mar. 31, 1975)	500.00
		John H. Dent (quarterly period ending Mar. 31, 1975)	500.00
		Tennyson Guyer (quarterly period ending Mar. 31, 1975)	500.00
		Ed Jones (quarterly period ending Mar. 31, 1975)	500.00
		Walter B. Jones (quarterly period ending Mar. 31, 1975)	500.00
		Robert (Bob) Krueger (quarterly period ending Mar. 31, 1975)	500.00
		Stewart B. McKinney (quarterly period ending Mar. 31, 1975)	500.00
		Andrew Maguire (quarterly period ending Mar. 31, 1975)	500.00
		Joe Moakley (quarterly period ending Mar. 31, 1975)	500.00
		Charles A. Mosher (quarterly period ending Mar. 31, 1975)	500.00
		Richardson Preyer (quarterly period ending Mar. 31, 1975)	500.00
		Wm. J. Randall (quarterly period ending Sept. 30, 1974)	500.00
		Wm. J. Randall (quarterly period ending Dec. 31, 1974)	500.00
		Philip E. Ruppe (quarterly period ending Mar. 31, 1975)	500.00
		Fernand J. St Germain (quarterly period ending Mar. 31, 1975)	500.00
		Philip R. Sharo	500.00
		Gene Snyder (quarterly period ending Mar. 31, 1975)	500.00
		Al Ullman (quarterly period ending Dec. 31, 1974)	500.00
		Al Ullman (quarterly period ending Mar. 31, 1975)	500.00
		Larry Winn, Jr (quarterly period ending Mar. 31, 1975)	500.00
		Antonio Borja Won Pat (quarterly period ending Mar. 31, 1975)	500.00
		Leo C. Zefaretti	500.00
May 12	5 519A	John J. LaFalce (quarterly period ending Mar. 31, 1975)	500.00
	5 520	John J. LaFalce	500.00
	5 529	Ike F. Andrews (quarterly period ending Mar. 31, 1975)	500.00
		Tim Lee Carter (quarterly period ending Mar. 31, 1975)	500.00
		Shirley Chisholm (quarterly period ending Dec. 31, 1974)	500.00
		Shirley Chisholm (quarterly period ending Mar. 31, 1975)	500.00
		E de la Garza (quarterly periods ending Dec. 31, 1974, and Mar. 31, 1975)	1,000.00
		Edwin B. Forsythe (quarterly period ending Mar. 31, 1975)	500.00
		James A. Haley (quarterly period ending Mar. 31, 1975)	500.00
		Michael Harrington (quarterly period ending Dec. 31, 1974)	500.00
		Michael Harrington (quarterly period ending Mar. 31, 1975)	500.00
		Ken Hechler (quarterly period ending Mar. 31, 1975)	500.00
		Ralph H. Metcalfe (quarterly period ending Mar. 31, 1975)	500.00
		John M. Murphy (quarterly period ending Mar. 31, 1975)	500.00
		Peter W. Rodino, Jr. (quarterly period ending Mar. 31, 1975)	500.00
		Martin A. Russo	500.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL OFFICE EXPENSES—Continued			
Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1975—Continued			
Congressman			
1975			
May 12	5 529	Herman T. Schneebeli (quarterly period ending Mar. 31, 1975).....	\$500.00
		James Weaver.....	500.00
20	5 923	James C. Cleveland (quarterly period ending Mar. 31, 1975).....	500.00
		Walter Flowers (quarterly period ending Mar. 31, 1975).....	500.00
		Henry B. Gonzalez (quarterly period ending Mar. 31, 1975).....	500.00
		Henry Helstoski (quarterly period ending Mar. 31, 1975).....	500.00
		Elwood Hillis (quarterly period ending Mar. 31, 1975).....	500.00
		Abraham Kazen, Jr. (quarterly period ending Mar. 31, 1975).....	180.00
		Shirley N. Pettis, administrator of the estate of the late Hon. Jerry L. Pettis (quarterly period ending Mar. 31, 1975).....	500.00
		Charles B. Rangel (quarterly period ending Mar. 31, 1975).....	500.00
		Jim Santini (quarterly period ending Mar. 31, 1975).....	500.00
		William A. Steiger (quarterly period ending Mar. 31, 1975).....	500.00
	5 924	Bo Ginn (quarterly period ending Dec. 31, 1974).....	500.00
		George H. Mahon (quarterly period ending Dec. 31, 1974).....	18.30
		Charles B. Rangel (quarterly period ending Dec. 31, 1974).....	500.00
	5 925	Henry Helstoski.....	500.00
		Jim Santini.....	500.00
23	5 1048	John Breckinridge (quarterly period ending Mar. 31, 1975).....	500.00
June 6	6 456	Thomas L. Ashley (quarterly period ending Mar. 31, 1975).....	500.00
		Bob Bergland (quarterly period ending Dec. 31, 1974).....	500.00
		Robert W. Daniel, Jr. (quarterly period ending Dec. 31, 1974).....	500.00
		Robert W. Daniel, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Pierre S. (Pete) du Pont (quarterly period ending Mar. 31, 1975).....	500.00
		Marvin L. Esch.....	500.00
		John J. Flynt, Jr. (quarterly period ending Mar. 31, 1975).....	500.00
		Donald M. Fraser (quarterly period ending Mar. 31, 1975).....	500.00
		Bill Frenzel (quarterly period ending Mar. 31, 1975).....	500.00
		Richard Kelly.....	500.00
		Robert C. McEwen (quarterly period ending Mar. 31, 1975).....	500.00
		Ray J. Madden.....	500.00
		Stephen L. Neal.....	500.00
		Richard Nolan.....	500.00
		David R. Obey (quarterly period ending Mar. 31, 1975).....	500.00
		Claude Pepper (quarterly period ending June 30, 1974).....	500.00
		Claude Pepper (quarterly period ending Sept. 30, 1974).....	500.00
		Claude Pepper (quarterly period ending Dec. 31, 1974).....	500.00
		Robert A. Roe.....	500.00
		Patricia Schroeder.....	500.00
		John M. Slack.....	500.00
		Neal Smith, (quarterly period ending Mar. 31, 1975).....	500.00
		Burt L. Talcott (quarterly period ending Mar. 31, 1975).....	500.00
	6 504	Charles C. Diggs, Jr.....	500.00
	6 505	Frank Annunzio (quarterly period ending Mar. 31, 1975).....	500.00
	6 506	Jack Hightower.....	500.00
	6 507	Lloyd Meads (supplemental).....	150.00
	6 508	Lloyd Meads.....	350.00
23	6 1041	Parren J. Mitchell.....	500.00
26	6 1133	Michael T. Blouin.....	500.00
	6 1153	Robert E. Bauman.....	500.00
		Alphonzo Bell.....	500.00
		John B. Breaux.....	500.00
		Ron de Lugo.....	500.00
		Joseph D. Early.....	500.00
		David F. Emery.....	500.00
		Floyd J. Fithian.....	500.00
		Willis D. Gradison, Jr.....	500.00
		Mark W. Hannaford.....	500.00
		Allan T. Howe.....	500.00
		Edward Hutchinson.....	500.00
		Trent Lott.....	500.00
		John Y. McCollister.....	500.00
		Edward Mezvinsky.....	500.00
		Thomas P. O'Neill, Jr.....	500.00
		Peter A. Peyser.....	500.00
		W. R. Poage.....	500.00
		Gerry E. Studds.....	500.00
		Bob Traxler.....	500.00
		Morris K. Udall (quarterly period ending Mar. 31, 1975).....	500.00
		Charles W. Whalen, Jr (quarterly period ending Mar. 31, 1975).....	500.00
		Charles W. Whalen, Jr.....	500.00
27	6 1213	John Young.....	500.00
30	6 1246	Ronald V. Dellums.....	500.00
	6 1272	James J. Blanchard.....	500.00
Total paid from 1975 appropriations.....			433,014.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1974:			
Congressman			
<b>1975</b>			
Apr. 14	4 274	Parren J. Mitchell (quarter ending Mar. 31, 1971).....	\$128.20
		Parren J. Mitchell (quarter ending June 30, 1971).....	195.90
		Parren J. Mitchell (quarter ending Sept. 30, 1971).....	251.73
		Parren J. Mitchell (quarter ending Dec. 31, 1971).....	329.70
		Parren J. Mitchell (quarter ending Mar. 31, 1972).....	375.47
		Parren J. Mitchell (quarter ending Sept. 30, 1972).....	251.86
		Parren J. Mitchell (quarter ending Dec. 31, 1972).....	281.17
		Parren J. Mitchell (quarter ending Mar. 31, 1973).....	308.83
		Parren J. Mitchell (quarter ending June 30, 1973).....	268.48
Total paid from 1973 appropriations.....			2,391.34
Jan. 7	1 186	Wiley Mayne.....	29.84
16	1 540	Silvio O. Conte (quarter ending Mar. 31, 1974) (supplemental).....	65.82
		Silvio O. Conte (supplemental).....	64.08
		Frank E. Denholm (supplemental).....	90.85
		Wm. Jennings Bryan Dorn (quarter ending Mar. 30, 1974) (supplemental).....	120.02
		Elizabeth Holtzman (quarter ending Dec. 31, 1973) (supplemental).....	11.42
		James R. Jones (quarter ending Mar. 30, 1974).....	353.29
		James R. Jones.....	344.20
		Robert C. McEwen.....	533.95
		Morris K. Udall.....	513.91
		William C. Wampler (supplemental).....	107.66
		John Ware (quarter ending Mar. 31, 1974).....	449.21
		John Ware.....	354.68
		John M. Zwach (quarter ending Mar. 31, 1974).....	226.43
		John M. Zwach.....	128.78
20	1 669	Thaddeus J. Dulski (supplemental).....	8.10
	1 670	Robert J. Lagomarsino.....	78.40
	1 671	Wright Patman.....	152.45
	1 672	Wright Patman (quarter ending Mar. 31, 1974).....	151.14
22	1 763	Silvio O. Conte (quarter ending Dec. 31, 1973) (supplemental).....	52.98
29	1 1090	Edwin B. Forsythe.....	355.93
Feb. 6	2 378	Robert H. Steele.....	478.35
7	2 428	B. F. Sisk (supplemental).....	54.00
	2 429	Charles Wilson (supplemental).....	18.00
Mar. 4	3 71	Edward J. Patten (quarter ending Mar. 31, 1974).....	343.10
	3 72	Edward J. Patten.....	315.58
28	3 879	Charles Thone (quarter ending Mar. 31, 1974).....	504.50
Apr. 11	4 225	Charles Thone.....	600.00
14	4 261	Parren J. Mitchell (quarter ending Sept. 30, 1973).....	352.31
		Parren J. Mitchell (quarter ending Dec. 31, 1973).....	253.25
		Parren J. Mitchell (quarter ending Mar. 31, 1974).....	549.69
		Parren J. Mitchell.....	403.24
		Gus Yatron (quarter ending Mar. 31, 1974) (supplemental).....	47.79
May 20	5 950	Bo Ginn.....	600.00
June 11	6 489	Paul W. Cronin.....	600.00
Refunds and adjustments.....			(287.72)
Total paid from 1974 appropriations.....			9,025.23
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1974:			
Congressman			
Jan. 2	1 42	Joe Moakley.....	600.00
3	1 79	John Young.....	386.73
6	1 153	Mario Biaggi.....	600.00
8	1 333	Robert P. Hanrahan.....	324.10
	1 334	Marvin L. Esch.....	343.58
9	1 374	Ronald V. Dellums.....	600.00
	1 431	Bella S. Abzug.....	6.97
		Mark Andrews (quarterly period ending Sept. 30, 1974).....	571.63
		Robert E. Bauman (supplemental).....	444.57
		Edward G. Biester, Jr.....	590.31
		Garry Brown (quarterly period ending Sept. 30, 1974).....	371.56
		Joel T. Broyhill.....	178.93
		J. Herbert Burke.....	346.83
		Omar Burleson (quarterly period ending Sept. 30, 1974).....	238.32
		Elford A. Cederberg.....	61.90
		James C. Cleveland (quarterly period ending Sept. 30, 1974).....	600.00
		William S. Cohen.....	600.00
		Silvio O. Conte (quarter ending Sept. 30, 1974).....	600.00
		William R. Cotter.....	320.85
		James J. Delaney (quarter ending Sept. 30, 1974).....	271.47
		Frank E. Denholm (quarter ending Sept. 30, 1974).....	204.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1974—Continued			
Congressman			
1975			
Jan. 9	1 431	Wm. Jennings Bryan Dorn .....	\$221.33
		Do .....	203.13
		Hamilton Fish, Jr. ....	553.63
		John J. Duncan .....	560.43
		O. C. Fisher .....	350.97
		Peter H. B. Frelinghuysen .....	304.44
		Tom S. Gettys .....	188.65
		Edith Green .....	430.49
		Bill Gunter .....	326.72
		John Paul Hammerschmidt (quarter ending Sept. 30, 1974) .....	423.82
		Andrew J. Hinshaw .....	370.30
		Frank Horton .....	600.00
		Robert J. Huber .....	600.00
		William H. Hudnut III .....	600.00
		James R. Jones (quarter ending Sept. 30, 1974) .....	371.13
		Clarence D. Long .....	600.00
		Thomas A. Luken (quarter ending Sept. 30, 1974) .....	600.00
		Robert C. McEwen (quarter ending Sept. 30, 1974) .....	568.30
		Wiley Mayne (quarter ending Sept. 30, 1974) (supplemental) .....	29.55
		Wiley Mayne .....	600.00
		Edward Mezvinsky .....	600.00
		Robert H. Michel .....	511.38
		Joseph G. Minish .....	407.86
		William S. Moorhead (quarter ending Sept. 30, 1974) .....	266.35
		David R. Obey (quarter ending Sept. 30, 1974) .....	60.00
		J. J. Pickle .....	500.07
		Bertram L. Podell .....	600.00
		Walter E. Powell .....	599.39
		Robert A. Roe .....	380.83
		John J. Rooney .....	221.78
		Benjamin S. Rosenthal .....	464.25
		J. Edward Roush (quarter ending Sept. 30, 1974) .....	525.47
		Keith G. Sebelius .....	600.00
		Henry P. Smith III .....	81.57
		Harley O. Staggers .....	120.46
		Tom Steed .....	215.30
		Alan Steelman .....	541.39
		Frank Thompson, Jr. ....	418.89
		Vernon W. Thomson .....	477.07
		Morris K. Udall (quarterly period ending Sept. 30, 1974) .....	430.07
		Victor V. Veysey .....	600.00
		Joe D. Waggoner, Jr. ....	552.40
		William C. Wampler (quarter ending Sept. 30, 1974) .....	568.44
		William C. Wampler .....	504.00
		John Ware (quarter ending Sept. 30, 1974) .....	315.83
		Wendell Wyatt .....	554.82
		John M. Zwach (quarter ending Sept. 30, 1974) .....	172.12
10	1 437	Ronald A. Sarasin .....	600.00
14	1 464	Edward R. Madigan .....	600.00
	1 494	Charles C. Diggs, Jr. ....	552.46
	1 498	Donald J. Mitchell .....	600.00
15	1 514	Fred B. Rooney .....	599.53
17	1 569	Leslie C. Arends .....	337.58
		LaMar Baker .....	600.00
		M. Caldwell Butler .....	575.11
		John N. Happy Camp .....	464.13
		Thad Cochran .....	600.00
		Ron de Lugo .....	308.19
		Frank E. Denholm (quarter ending Sept. 30, 1974) .....	195.09
		Robert F. Drinan .....	600.00
		Thaddeus J. Dulski (quarter ending Sept. 30, 1974) .....	121.88
		Joshua Eilberg .....	580.51
		John N. Erlenborn .....	499.68
		Frank E. Evans .....	468.55
		Thomas S. Foley .....	600.00
		Harold V. Froehlich .....	600.00
		Richard H. Fulton .....	600.00
		Joseph M. Gaydos .....	592.40
		Benjamin A. Gilman .....	600.00
		Ella T. Grasso .....	600.00
		Tennyson Guyer .....	433.50
		Robert P. Hanrahan .....	178.72
		Julia Butler Hansen .....	90.18
		John Jarman .....	324.94
		Norman F. Lent .....	600.00
		Wilbur D. Mills .....	336.12



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1974—Continued			
Congressman			
1975			
Jan. 17	1 569	Robert H. Mollohan.....	\$600.00
		John T. Myers.....	475.38
		John R. Rarick.....	546.39
		Howard W. Robison.....	272.88
		Angelo D. Roncailo.....	231.01
		John H. Roussetot.....	553.59
		J. William Stanton (quarter ending Sept. 30, 1974)	316.96
		Fortney H. (Pete) Stark (quarter ending Sept. 30, 1974)	600.00
		Fortney H. (Pete) Stark.....	600.00
		Roy A. Taylor.....	364.14
		Ray Thornton.....	265.33
		Charles E. Wiggins (quarter ending Sept. 30, 1974)	600.00
		Sidney R. Yates.....	499.68
		Gus Yatron.....	405.57
		Clement J. Zablocki.....	430.16
20	1 668	Robin L. Beard.....	600.00
	1 673	Tom Railsback.....	584.20
21	1 685	Clarence J. Brown.....	422.65
22	1 742	John Melcher.....	600.00
	1 787	Margaret M. Heckler.....	600.00
23	1 854	Lloyd Meeds.....	582.57
	1 919	Bill Chappell, Jr.....	600.00
24	1 966	Charles Rose.....	461.52
	1 978	John H. Dent (quarterly period ending Sept. 30, 1974)	448.10
27	1 987	Brock Adams.....	381.40
		Joseph P. Addabbo.....	432.58
		John B. Anderson.....	482.21
		Ike F. Andrews.....	588.38
		Bill Archer.....	510.67
		William L. Armstrong.....	479.31
		Les Aspin.....	600.00
		L. A. (Skip) Bafalis.....	600.00
		Charles E. Bennett.....	383.03
		Tom Bevill.....	498.40
		Edward P. Boland.....	395.89
		John Brademas.....	600.00
		Frank J. Brasco.....	538.08
		John B. Breaux.....	530.84
		Wm. S. Broomfield.....	600.00
		Donald G. Brotzman.....	497.27
		Clair W. Burgener.....	600.00
		J. Herbert Burke (quarter ending Sept. 30, 1974) (supplemental)	87.44
		James A. Burke.....	600.00
		Omar Burleson.....	237.59
		Goodloe E. Byron.....	600.00
		Cardiss Collins (quarter ending Sept. 30, 1974)	300.15
		Cardiss Collins.....	206.94
		Barber B. Conable, Jr.....	191.51
		John Conyers, Jr.....	355.95
		Lawrence Coughlin.....	571.99
		Philip M. Crane.....	600.00
1	988	Dan Daniel.....	345.67
		Robert W. Daniel, Jr.....	341.57
		Mendel J. Davis.....	556.02
		John D. Dingell.....	333.37
		Bob Eckhardt.....	427.92
		Jack Edwards.....	307.63
		Marvin L. Esch.....	256.42
		Frank E. Evans (supplemental)	131.40
		Walter E. Fauntroy.....	456.17
		William D. Ford.....	479.13
		Don Fuqua.....	600.00
		Barry M. Goldwater, Jr.....	472.74
		Kenneth J. Gray.....	600.00
		Martha W. Griffiths.....	295.90
		James A. Haley.....	325.23
		Wayne L. Hays.....	512.05
		F. Edward Hébert.....	498.97
		Ken Hechler.....	453.05
		David N. Henderson.....	309.80
		Marjorie S. Holt.....	600.00
		James P. (Jim) Johnson.....	571.69
		Ed Jones.....	600.00
		Barbara Jordan.....	351.22
		Robert W. Kastenmeier.....	278.25
		Jack F. Kemp.....	438.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1974—Continued			
Congressman			
1975			
Jan. 27	1 989	Robert J. Lagomarsino (quarter ending Sept. 30, 1974).....	\$144.33
		Phil M. Landrum.....	51.99
		Robert McClory.....	438.95
		John J. McFall.....	525.32
		Stewart B. McKinney.....	600.00
		Torbert H. Macdonald.....	572.58
		James R. Mann.....	600.00
		Dawson Mathis.....	288.47
		Romano L. Mazzoli.....	451.35
		Ralph H. Metcalfe.....	515.42
		Dale Milford.....	509.72
		John P. Murtha.....	600.00
		Wright Patman (quarterly period ending Sept. 30, 1974).....	146.33
		Wright Patman.....	168.50
		Otis G. Pike.....	600.00
		Joel Pritchard (quarterly period ending Sept. 30, 1974) (supplemental).....	161.42
		James H. (Jimmy) Quillen.....	600.00
		Ralph S. Regula.....	600.00
		Ray Roberts.....	208.64
		J. Kenneth Robinson.....	600.00
		Peter W. Rodino, Jr.....	373.43
		Robert A. Roe.....	219.17
		John H. Rousselot (supplemental).....	46.41
		Edward R. Roybal.....	282.51
		Earl B. Ruth.....	600.00
		Leo J. Ryan.....	600.00
	1 993	Paul S. Sarbanes.....	489.49
		Herman T. Schneebeli.....	336.74
		Patricia Schroeder.....	546.30
		Garner E. Shriver.....	310.08
		Bud Shuster.....	600.00
		Gene Snyder.....	493.61
		J. William Stanton.....	285.88
		James V. Stanton.....	538.09
		Samuel S. Stratton.....	373.53
		Gerry E. Studds.....	600.00
		Steven D. Symms.....	600.00
		Gene Taylor.....	572.56
		Charles W. Whalen, Jr.....	348.90
		G. William Whitehurst.....	533.35
		Charles Wilson.....	547.92
		Lester L. Wolff.....	600.00
		Jim Wright.....	600.00
		Chalmers P. Wylie.....	537.67
		Donald Young.....	600.00
	28 1 1048	Thomas N. Downing.....	251.41
	30 1 1097	John E. Moss.....	432.42
	1 1107	Louis Stokes.....	364.74
	31 1 1136	John M. Ashbrook (supplemental).....	292.70
		Thomas L. Ashley.....	384.94
		John A. Biatnik.....	368.84
		David R. Bowen.....	600.00
		Yvonne Brathwaite Burke.....	600.00
		Charles J. Carney.....	600.00
		Tim Lee Carter.....	481.13
		John C. Culver.....	584.40
		George E. Danielson.....	549.36
		Frank E. Denholm.....	479.89
		Edward J. Derwinski.....	600.00
		Samuel L. Devine.....	440.64
		Joe L. Evins.....	600.00
		Edwin B. Forsythe.....	586.12
		Bill Frenzel.....	600.00
		George A. Goodling.....	401.79
		Gilbert Gude.....	318.40
		Lee H. Hamilton.....	591.47
		William H. Harsha.....	241.85
		James F. Hastings.....	593.98
		Floyd V. Hicks.....	442.72
		Elizabeth Holtzman.....	600.00
		James J. Howard.....	446.54
		John E. Hunt.....	408.60
		James R. Jones.....	390.57
		William M. Ketchum.....	600.00
	1 1141	Trent Lott.....	600.00
		Mike McCormack.....	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1974—Continued			
Congressman			
1975			
Jan. 31	1 1141	Clarence E. Miller.....	\$600.00
		G. V. (Sonny) Montgomery.....	600.00
		Carlos J. Moorhead.....	520.20
		Thomas E. Morgan.....	248.41
		Charles A. Mosher.....	600.00
		James G. O'Hara.....	522.61
		Stanford E. Parris.....	481.96
		W. R. Poage.....	146.65
		Donald W. Riegle, Jr. (quarter ending Sept. 30, 1974).....	600.00
		William R. Roy.....	509.84
		John F. Seiberling.....	424.65
		Robert L. F. Sikes.....	515.49
		Neal Smith.....	227.10
		Floyd Spence.....	462.32
		Leonor K. (Mrs. John B.) Sullivan.....	157.37
		Robert G. Stephens, Jr.....	600.00
		W. S. (Bill) Stuckey, Jr.....	600.00
		James W. Symington.....	564.23
		Vernon W. Thomson.....	40.00
		David C. Treen.....	600.00
		Lional Van Deerlin.....	598.50
		Jerome R. Waldie.....	593.87
		Jamie L. Whitten.....	227.84
		William B. Widnall.....	197.64
		Andrew Young.....	600.00
Feb. 5	2 339	Edwin D. Eshleman.....	583.51
	2 357	Patsy T. Mink.....	600.00
7	2 426	Paul Findley.....	600.00
	2 427	B. F. Sisk (quarter ending Sept. 30, 1974) (supplemental).....	234.90
	2 430	Charles Wilson (quarter ending Sept. 30, 1974) (supplemental).....	66.39
	2 431	C. W. Bill Young.....	600.00
	2 448	Robert L. Leggett.....	600.00
	2 457	James Abdnor.....	600.00
		Leslie C. Arends (quarter ending Sept. 30, 1974) (supplemental).....	32.38
		William A. Barrett.....	541.39
		Jaime Benitez.....	600.00
		Jonathan B. Bingham.....	600.00
		Lindy (Mrs. Hale) Boggs.....	475.90
		William G. Bray.....	600.00
		George E. Brown, Jr.....	600.00
		Bill D. Burlison.....	494.79
		Hugh L. Carey.....	491.39
		Bob Casey.....	408.05
		Del Clawson.....	600.00
		James M. Collins.....	600.00
		John B. Conlan.....	567.12
		Dominick V. Daniels.....	515.75
		Dante B. Fascell.....	471.00
		Walter E. Fauntroy (quarter ending Sept. 30, 1974) (supplemental).....	136.73
		Sam Gibbons (quarter ending Sept. 30, 1974).....	474.95
		Sam Gibbons.....	490.45
		Bill Gunter.....	273.28
10	2 458	Michael J. Harrington.....	600.00
		H. John Heinz III.....	600.00
		Elwood Hillis.....	599.33
		Lawrence J. Hogan.....	287.45
		William L. Hungate.....	454.68
		Richard H. Ichord.....	291.35
		Dan Kuykendall.....	600.00
		Robert J. Lagomarsino.....	600.00
		John Y. McCollister.....	497.22
		Clem Rogers McSpadden (quarter ending Sept. 30, 1974) (supplemental).....	29.85
		Clem Rogers McSpadden.....	451.43
		James G. Martin.....	517.62
		Wilmer (Vinegar Bend) Mizell.....	397.21
		Morgan F. Murphy.....	600.00
		Joel Pritchard.....	495.03
		Albert H. Quie.....	399.84
		Matthew J. Rinaldo.....	565.57
		Paul G. Rogers.....	590.87
		Dan Rostenkowski.....	600.00
		William R. Roy.....	28.30
		Harold Runnels.....	600.00
	2 459	Fernand J. St Germain.....	600.00
		Charles W. Sandman, Jr. (supplemental).....	114.20
		John F. Seiberling (quarter ending Sept. 30, 1974).....	20.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1974—Continued			
Congressman			
1975			
Feb. 10	2 459	John M. Slack .....	\$268.01
		Robert H. Steele (quarter ending Sept. 30, 1974) .....	381.73
		Burt L. Talcott .....	600.00
		David Towell .....	420.69
		Guy Vander Jagt .....	600.00
		Richard F. Vander Veen .....	600.00
		Charles A. Vanik .....	504.14
		Joseph P. Vigorito .....	428.08
		William F. Walsh .....	535.16
		Lawrence G. Williams .....	454.84
		Larry Winn, Jr. ....	248.69
		Antonio Borja Won Pat .....	540.75
		Roger H. Zion .....	251.42
		Roger H. Zion (supplemental) .....	310.57
	2 489	Craig Hosmer .....	584.03
	20 2 908	Jerry L. Pettis .....	546.63
	24 2 961	Mark Andrews .....	600.00
		John M. Ashbrook (supplemental) .....	61.22
		Alphonzo Bell .....	600.00
		Donald G. Brozman (supplemental) .....	89.15
		Donald D. Clancy .....	559.58
		Don H. Clausen .....	600.00
		John H. Dent .....	515.41
		Samuel L. Devine (quarter ending Sept. 30, 1974) .....	410.63
		Pierre S. (Pete) du Pont .....	600.00
		L. H. Fountain .....	439.60
		Donald M. Fraser .....	503.95
		Peter H. B. Frelinghuysen (supplemental) .....	26.97
		Peter N. Kyros .....	600.00
		Gillis W. Long .....	581.94
		Robert B. (Bob) Mathias .....	600.00
		Spark M. Matsunaga .....	577.62
		William H. Natcher .....	107.71
		John J. Rhodes .....	345.23
		Dick Shoup .....	592.22
		B. F. Sisk .....	332.85
		Sam Steiger .....	562.00
		Frank Thompson, Jr. (quarter ending Sept. 30, 1974) (supplemental) .....	128.11
		Bob Wilson .....	600.00
		Ed Young .....	600.00
	25 2 967	John A. Blatnik .....	20.00
		Phillip Burton .....	366.31
		Glenn R. Davis .....	209.37
		James J. Delaney .....	255.08
		H. R. Gross .....	234.48
		Richard W. Mallary .....	483.91
		William S. Moorhead .....	293.93
		Thomas P. O'Neill, Jr. (quarter ending Sept. 30, 1974) .....	508.27
		Thomas P. O'Neill, Jr. ....	471.92
		Robert Price .....	600.00
		George E. Shipley .....	568.71
		Gene Taylor (supplemental) .....	27.44
		Vernon W. Thomson .....	40.00
		Robert O. Tiernan .....	600.00
	2 969	John Breckinridge .....	590.28
Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1975:			
Congressman			
Mar. 5	3 87	William F. Goodling .....	437.89
	7 3 207	Glenn M. Anderson (quarter ending Dec. 31, 1974) .....	600.00
		Richard Bolling (quarter ending Dec. 31, 1974) .....	578.18
		Jack Brinkley (quarter ending Dec. 31, 1974) .....	580.79
		Garry Brown (quarter ending Dec. 31, 1974) .....	424.55
		Charles E. Chamberlain (quarter ending Dec. 31, 1974) .....	212.92
		Thaddeus J. Dulski (quarter ending Dec. 31, 1974) .....	174.34
		Don Edwards (quarter ending Dec. 31, 1974) .....	458.98
		O. C. Fisher (quarter ending Dec. 31, 1974) .....	84.15
		John J. Flynt, Jr. (quarter ending Dec. 31, 1974) .....	558.84
		Robert N. Giarmo (quarter ending Dec. 31, 1974) .....	499.79
		Charles S. Gubser (quarter ending Dec. 31, 1974) .....	339.60
		Orval Hansen (quarter ending Dec. 31, 1974) .....	583.27
		Walter B. Jones (quarter ending Dec. 31, 1974) .....	267.19
		Joseph E. Keith (quarter ending Dec. 31, 1974) .....	316.78

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
Mar. 7	3 207	Abraham Kazen, Jr. (quarter ending Dec. 31, 1974).....	\$402.43
		Jerry Litton (quarter ending Dec. 31, 1974).....	600.00
		Manuel Lujan, Jr. (quarter ending Dec. 31, 1974).....	600.00
		Thomas A. Luken (quarter ending Dec. 31, 1974).....	600.00
		Bill Nichols (quarter ending Dec. 31, 1974).....	580.15
		George M. O'Brien (quarter ending Dec. 31, 1974).....	480.72
		Edward J. Patten (quarter ending Sept. 30, 1974).....	322.67
		Edward J. Patten (quarter ending Dec. 31, 1974).....	510.58
		Donald W. Riegle, Jr. (quarter ending Dec. 31, 1974).....	600.00
		Philip E. Ruppe (quarter ending Dec. 31, 1974).....	283.92
		David E. Satterfield III (quarter ending Dec. 31, 1974).....	256.95
		William A. Steiger (quarter ending Dec. 31, 1974).....	528.41
		Charles H. Wilson (quarter ending Dec. 31, 1974).....	600.00
11	3 300	John C. Kluczynski (quarter ending Sept. 30, 1974).....	262.33
12	3 412	Leo C. Zeferetti.....	361.77
24	3 724	Jerome A. Ambro.....	297.66
		Frank Annunzio (quarter ending Dec. 31, 1974).....	600.00
		James C. Corman (quarter ending Sept. 30, 1974).....	600.00
		James C. Corman (quarter ending Dec. 31, 1974).....	600.00
		Louis Frey, Jr.....	600.00
		Augustus F. Hawkins (quarter ending Dec. 31, 1974).....	571.73
		Robert C. McEwen (quarter ending Dec. 31, 1974).....	510.01
		David R. Obey (quarter ending Dec. 31, 1974).....	600.00
		John J. Rooney (quarter ending Dec. 31, 1974).....	64.84
		Joe Skubitz (quarter ending Dec. 31, 1974).....	521.61
		J. William Stanton (quarter ending Dec. 31, 1974).....	314.12
		Charles Thone (quarter ending Dec. 31, 1974).....	407.32
	3 727	Henry S. Reuss (quarter ending Dec. 31, 1974).....	546.86
	3 729	Otto E. Passman.....	331.70
25	3 736	Gus Yatron.....	351.84
	3 753	Robert E. Bauman.....	600.00
27	3 822	William (Bill) Clay.....	569.70
	3 831	John M. Ashbrook.....	121.04
		James T. Broyhill (quarter ending Dec. 31, 1974).....	600.00
		James C. Cleveland (quarter ending Dec. 31, 1974).....	600.00
		William R. Cotter.....	334.68
		Paul W. Cronin (quarters ending Sept. 30 and Dec. 31, 1974).....	1,200.00
		Ron de Lugo (quarter ending Dec. 31, 1974) (supplemental).....	291.81
		David F. Emery.....	600.00
		Marvin L. Esch.....	413.51
		Walter Flowers (quarter ending Dec. 31, 1974).....	492.75
		Henry B. Gonzalez (quarter ending Dec. 31, 1974).....	301.00
		Edith Green (quarter ending Dec. 31, 1974).....	144.23
		John Paul Hammerschmidt (quarter ending Dec. 31, 1974).....	600.00
		James M. Hanley (quarter ending Dec. 31, 1975).....	450.77
		Mark W. Hannaford.....	600.00
		Harold T. Johnson.....	142.59
		Richard Kelly.....	600.00
		Edward I. Koch (quarter ending Sept. 30, 1974).....	600.00
		Edward I. Koch (quarter ending Dec. 31, 1974).....	600.00
		Paul N. McCloskey, Jr. (quarter ending Dec. 31, 1974).....	600.00
		Joseph M. McDade (quarter ending Dec. 31, 1974).....	600.00
		Joseph G. Minish.....	401.18
		Lucien N. Nedzi (quarter ending Dec. 31, 1974).....	252.27
		Ancher Nelsen (quarter ending Dec. 31, 1974).....	66.09
		Wayne Owens (quarter ending Dec. 31, 1974).....	430.76
		Wright Patman.....	266.86
		Peter A. Peyser.....	600.00
		J. J. Pickle.....	500.14
		Robert A. Roe.....	225.86
		J. Edward Roush (quarter ending Dec. 31, 1974).....	548.20
		Alan Steelman.....	548.69
		Charles Thone (quarter ending Sept. 30, 1974).....	600.00
		Charles Thone (quarter ending Dec. 31, 1974).....	600.00
		Bob Traxler.....	600.00
		John W. Wydler (quarter ending Dec. 31, 1974).....	600.00
	31 3 989	Ronald V. Dellums.....	600.00
Apr. 1	4 2	Edward R. Madigan.....	538.71
	4 5	John Young.....	393.35
	7 4 38	John Melcher.....	600.00
	4 41	Robin L. Beard.....	600.00
	8 4 73	Donald J. Mitchell.....	600.00
	4 89	Bella S. Abzug.....	600.00
		Edward G. Biester, Jr.....	559.58
		John B. Breaux.....	573.18
		Jack Brinkley.....	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
Apr. 8	4 89	Jack Brooks (quarter ending Sept. 30, 1974).....	\$280.74
		Jack Brooks (quarter ending Dec. 31, 1974).....	546.28
		Wm. S. Broomfield.....	567.02
		John L. Burton (quarter ending Dec. 31, 1974).....	600.00
		Elford A. Cederberg.....	77.62
		Thad Cochran.....	567.65
		William S. Cohen.....	600.00
		Silvio O. Conte (quarter ending Dec. 31, 1974).....	600.00
		Silvio O. Conte.....	541.31
		Philip M. Crane.....	600.00
		Mendel J. Davis.....	556.02
		David W. Dennis (quarter ending Dec. 31, 1974).....	351.44
		William L. Dickinson (quarter ending Sept. 30, 1974).....	510.91
		William L. Dickinson (quarter ending Dec. 31, 1974).....	505.08
		Robert Duncan.....	600.00
		Jack Edwards.....	301.82
		Glenn English.....	370.66
		James J. Florio.....	600.00
		Thomas S. Foley.....	600.00
		William D. Ford.....	482.45
		William J. Green (quarter ending Dec. 31, 1974).....	600.00
		James A. Haley.....	454.30
		Andrew J. Hinshaw.....	306.89
		Kenneth L. Holland.....	468.65
		Elizabeth Holtzman.....	600.00
		James J. Howard.....	540.05
		William L. Hungate.....	252.50
		Henry J. Hyde.....	600.00
		James M. Jeffords.....	364.41
		Barbara Jordan.....	365.90
		Carleton J. King (quarter ending Dec. 31, 1974).....	384.42
		Robert J. Lagomarsino.....	485.54
		Earl F. Landgrebe (quarter ending Dec. 31, 1974).....	600.00
		Clarence D. Long.....	600.00
	4 90	Robert McClory.....	352.90
		Mike McCormack.....	600.00
		Larry McDnald.....	600.00
		John J. McFall.....	535.53
		Matthew F. McHugh.....	600.00
		Gunn McKay (quarter ending Dec. 31, 1974).....	460.60
		Robert H. Michel.....	588.32
		Abner J. Mikva.....	600.00
		Wilbur D. Mills.....	340.54
		Parren J. Mitchell (quarter ending Sept. 30, 1974).....	515.31
		Parren J. Mitchell (quarter ending Dec. 31, 1974).....	592.30
		Anthony Toby Moffett.....	600.00
		Robert H. Mollohan.....	577.80
		John M. Murphy.....	600.00
		John P. Murtha.....	600.00
		John T. Myers.....	386.79
		Richard L. Ottinger.....	600.00
		Melvin Price.....	369.30
		Joel Pritchard.....	486.27
		Wm. J. Randall (quarter ending Dec. 31, 1974).....	98.83
		Benjamin S. Rosenthal.....	484.64
		Edward R. Roybal.....	278.72
		James H. Scheuer.....	600.00
		Philip R. Sharp.....	339.75
		Neal Smith.....	227.10
		Stephen J. Solarz.....	600.00
		Floyd Spence.....	585.77
		Harley O. Staggers.....	86.11
		James V. Stanton.....	498.07
		Tom Steed.....	244.32
		Robert H. Steele (quarter ending Dec. 31, 1974).....	600.00
		Paul Tsongas.....	600.00
		Henry A. Waxman.....	600.00
		Charles Wilson (quarter ending Dec. 31, 1974) (supplemental).....	52.08
		Charles Wilson.....	434.57
		Louis C. Wyman (quarter ending Dec. 31, 1974).....	600.00
		Andrew Young.....	600.00
	9 4 112	Richard Nolan.....	600.00
	4 125	G. William Whitehurst.....	600.00
	4 130	Paul G. Rogers.....	502.30
	10 4 196A	Robert L. Leggett.....	600.00
	4 214	Wayne L. Hays.....	440.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
Apr. 11 <sup>5</sup>	252	Estelle Kluczynski, administrator for the estate of the late Hon. John C. Kluczynski (quarterly periods ending Dec. 31, 1974 and Mar. 31, 1975)	\$338.61
14	4 256	Brock Adams.....	397.32
		William A. Barrett.....	359.40
		James A. Burke.....	600.00
		Ron de Lugo.....	499.76
		Christopher J. Dodd.....	600.00
		Thaddeus J. Dulski (quarter ending Dec. 31, 1974) (supplemental).....	14.40
		Joshua Eilberg.....	547.59
		Benjamin A. Gilman.....	600.00
		Charles E. Grassley.....	558.84
		Tim L. Hall.....	535.37
		Lee H. Hamilton.....	571.50
		William H. Harsha.....	282.49
		David N. Henderson.....	296.40
		Jack Hightower.....	592.29
		Majorie S. Holt.....	600.00
		Allan T. Howe.....	419.28
		John Jarman.....	340.50
		Norman F. Lent.....	600.00
		Marilyn Llovd.....	402.05
		Torbert H. Macdonald.....	537.88
		James R. Mann.....	593.41
		W. Henson Moore.....	499.17
		Larry Pressler.....	575.05
		Robert A. Roe.....	209.50
		John H. Roussetot.....	407.90
		Paul S. Sarbanes.....	600.00
		William J. Scherle (quarter ending Dec. 31, 1974).....	600.00
		John M. Slack.....	185.97
		W. S. (Bill) Stuckey, Jr.....	600.00
		Sidney R. Yates.....	446.67
	4 257	M. Caldwell Butler.....	568.06
	4 258	Floyd J. Fithian.....	600.00
	4 259	Trent Lott.....	600.00
	4 260	Wilmer (Vinegar Bend) Mizell (quarter ending Dec. 31, 1974).....	100.75
	4 262	Stephen L. Neal.....	198.30
15	4 340	Ronald A. Sarasin.....	600.00
16	4 360	Jerry Litton.....	600.00
18	4 426	Michael T. Blouin.....	585.48
21	4 517	Fred B. Rooney.....	600.00
	4 518	Tom Hagedorn.....	289.61
	4 519	Richard T. Hanna (quarterly period ending Dec. 31, 1974).....	33.02
	4 520	Joseph P. Addabbo.....	600.00
		John M. Ashbrook (supplemental).....	292.70
		James J. Blanchard.....	600.00
		Richard Bolling.....	491.48
		Omar Burleson.....	230.53
		Phillip Burton.....	474.33
		Bob Carr.....	600.00
		Dan Daniel.....	347.13
		George E. Danielson.....	504.49
		Butler Derrick.....	600.00
		Robert F. Drinan.....	600.00
		Jwinn D. Eshleman.....	595.60
		Frank E. Evans.....	586.15
		Walter E. Fauntroy.....	516.78
		Barry M. Goldwater, Jr.....	404.00
		Gilbert Gude.....	313.98
		Michael Harrington.....	600.00
		F. Edward Hébert.....	478.31
		Jack F. Kemp.....	271.30
		Romano L. Mazzoli.....	451.35
		Helen S. Meyner.....	336.15
		Edward Mezvinsky.....	600.00
		Dale Milford.....	489.30
		Ralph S. Regula.....	582.14
		J. Kenneth Robinson.....	600.00
		Keith G. Sebelius.....	431.58
		John F. Seiberling.....	193.53
		Bud Shuster.....	600.00
		B. F. Sisk.....	328.55
		Gerry E. Studds.....	600.00
		Gene Taylor.....	596.07
		Roy A. Taylor.....	361.71
		Ray Thornton.....	219.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
Apr. 21	4 520	Lionel Van Deerlin .....	\$600.00
		Richard F. Vander Veen .....	600.00
		Joe D. Waggoner, Jr. ....	579.05
		Jamie L. Whitten .....	222.43
		Antonio Borja Won Pat .....	595.50
		Jim Wright .....	600.00
	4 520A	William L. Armstrong .....	600.00
		Berkley Bedell .....	410.50
		Aphonozo Bell .....	590.71
		Charles E. Bennett .....	391.40
		Tom Beville .....	525.58
		Jonathan B. Bingham .....	600.00
		David R. Bowen .....	600.00
		Clair W. Burgener .....	600.00
		Yvonne Brathwaite Burke .....	600.00
		Goodloe E. Byron .....	600.00
		Bob Casey .....	415.20
		Thad Cochran (supplemental) .....	32.35
		William L. Dickinson .....	505.08
		John J. Duncan .....	537.48
		Robert W. Edgar .....	600.00
		John N. Erlenborn .....	476.15
		Marvin L. Esch .....	186.49
		Joe L. Ewins .....	487.62
		Paul Findley .....	576.17
		Hamilton Fish, Jr. ....	600.00
		Joseph L. Fisher .....	600.00
		Richard H. Fulton .....	593.03
		Philip H. Hayes .....	556.08
		H. John Heinz III .....	600.00
		William J. Hughes .....	600.00
		Andrew Jacobs, Jr. ....	365.07
		John Jarman (quarter ending Dec. 31, 1974) (supplemental) .....	40.50
		James R. Jones .....	495.83
		Gillis W. Long .....	499.19
		Robert McClory (quarter ending Dec. 31, 1974) (supplemental) .....	62.34
		Robert McClory (supplemental) .....	60.16
		Lloyd Meeds .....	600.00
		Ralph H. Metcalfe .....	473.78
		Thomas E. Morgan .....	237.56
		Henry J. Nowak .....	434.93
		George M. O'Brien .....	443.22
		Jerry M. Patterson .....	600.00
		Charles Rose .....	504.73
		Robert L. F. Sikes .....	340.68
		Floyd Spence .....	14.23
		Leonor K. (Mrs. John B.) Sullivan .....	148.96
		Steven D. Symms .....	600.00
		Frank Thompson, Jr. ....	133.88
		Charles W. Whalen, Jr. ....	434.15
		C. W. Bill Young .....	600.00
24	4 601	Olin E. Teague .....	206.94
	4 609	John Buchanan .....	541.55
25	4 616	James C. Corman .....	600.00
	4 623	Bill Chappell, Jr. ....	600.00
28	4 731	Jaime Benitez .....	600.00
29	4 767	B. F. Sisk (quarterly period ending Dec. 31, 1974) .....	118.80
	4 770	James Abdnor .....	600.00
		Jerome A. Ambro .....	179.88
		John B. Anderson .....	346.79
		Bill Archer .....	523.17
		Les AuCoin .....	427.52
		L. A. (Skip) Bafalis .....	600.00
		John Brademas .....	457.02
		Wm. S. Broomfield (supplemental) .....	32.98
		Clarence J. Brown .....	444.68
		John L. Burton .....	600.00
		Charles J. Carney .....	587.06
		Cardiss Collins (quarter ending Dec. 31, 1974) (supplemental) .....	99.12
		Cardiss Collins .....	299.93
		James M. Collins .....	600.00
		John B. Conlan .....	503.83
		John Conyers, Jr. ....	375.14
		Dominick V. Daniels .....	558.10
		John H. Dent .....	426.84
		Edward J. Derwinski .....	600.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
Apr. 29	4 770	Thomas J. Downey.....	\$279.60
		David W. Evans.....	518.78
		Walter E. Fauntroy (quarter ending Sept. 30, 1974) (supplemental).....	56.73
		Joseph M. Gaydos.....	600.00
		William F. Goodling.....	152.01
		Tennyson Guyer.....	405.51
		Tim L. Hall (supplemental).....	64.63
		George Hansen.....	427.70
		Tom Harkin.....	600.00
		James F. Hastings.....	600.00
		William M. Ketchum.....	600.00
		Robert (Bob) Krueger.....	600.00
		Manuel Lujan, Jr.....	600.00
		G. V. (Sonny) Montgomery.....	600.00
		Carlos J. Moorhead.....	500.72
		James G. O'Hara.....	600.00
		Thomas P. O'Neill, Jr.....	454.88
		Otis G. Pike.....	534.09
		W. R. Poage.....	144.00
		James H. (Jimmy) Quillen.....	600.00
		Tom Railsback.....	596.28
		John J. Rhodes.....	349.42
		Theodore M. (Ted) Risenhoover.....	600.00
		Teno Roncalio (quarter ending Dec. 31, 1974).....	452.09
		Harold Runnels.....	600.00
		David C. Treen.....	600.00
		Lester L. Wolff.....	572.59
		Chalmers P. Wylie.....	436.90
		Don Young.....	600.00
May 1	5 33	Margaret M. Heckler.....	600.00
7	5 284	Les Aspin.....	477.85
		Clarence J. Brown (quarter ending Dec. 31, 1974).....	18.90
		Glenn English.....	167.67
		Augustus F. Hawkins.....	600.00
		F. Edward Hébert (supplemental).....	25.81
		Floyd V. Hicks.....	427.69
		Ed Jones.....	600.00
		Joseph E. Karth.....	339.91
		Phil M. Landrum.....	108.13
		Stewart B. McKinney.....	577.35
		Joe Moakley.....	600.00
		Morgan F. Murphy.....	464.31
		Robert N. C. Nix.....	400.73
		Edward W. Pattison.....	600.00
		Matthew J. Rinaldo.....	600.00
		Ray Roberts.....	427.77
		Leo J. Ryan.....	600.00
		Fernand J. St Germain.....	600.00
		Garner E. Shriver.....	310.49
		J. William Stanton.....	281.10
		Robert G. Stephens, Jr.....	600.00
		Al Ullman (quarter ending Dec. 31, 1974).....	510.95
		Al Ullman.....	484.29
		Charles A. Vanik.....	492.52
		William C. Wampler (quarter ending Dec. 31, 1974) (supplemental).....	96.00
		William C. Wampler.....	463.83
		Richard C. White (quarter ending Sept. 30, 1974).....	600.00
		Richard C. White (quarter ending Dec. 31, 1974).....	583.56
8	5 299	Thomas L. Ashley.....	453.64
		Lindy (Mrs. Hale) Boggs.....	479.36
		George E. Brown, Jr.....	600.00
		Tim Lee Carter.....	473.43
		Shirley Chisholm (quarter ending Dec. 31, 1974).....	533.85
		Shirley Chisholm.....	527.37
		Donald D. Clancy.....	545.13
		Don H. Clausen.....	593.60
		Lawrence Coughlin.....	554.30
		John D. Dingell.....	346.03
		Don Edwards.....	600.00
		Edwin B. Forsythe.....	389.31
		William J. Green.....	584.80
		Frank Horton.....	598.81
		Clarence E. Miller.....	600.00
		Patsy T. Mink.....	600.00
		David R. Obey.....	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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, 1975—Continued			
Congressman			
1975			
May 8	5 299	Donald W. Riegler, Jr. ....	\$600.00
		Dan Rostenkowski .....	600.00
		John H. Rousselot (supplemental) .....	138.66
		Herman T. Schneebeli .....	333.63
		Dick Shoup (quarter ending Dec. 31, 1974) .....	4.85
		James W. Symington .....	491.21
		Vernon W. Thomson (quarter ending Dec. 31, 1974) .....	44.19
		Joseph P. Vigorito .....	460.47
		William F. Walsh .....	530.25
		Bob Wilson .....	600.00
		Larry Winn, Jr. ....	249.02
12	5 521	John J. LaFalce .....	500.00
	5 569	John E. Moss .....	191.14
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1975:			
Congressman			
13	5 636	Jerome A. Ambro .....	369.93
		Ike F. Andrews (quarter ending Mar. 31, 1975) .....	600.00
		Mark Andrews (quarter ending Mar. 31, 1975) .....	600.00
		Don Bonker (quarter ending Mar. 31, 1975) .....	504.48
		William M. Brodhead (quarter ending Mar. 31, 1975) .....	600.00
		Barber B. Conable, Jr. (quarter ending Mar. 31, 1975) .....	206.07
		Samuel L. Devine (quarter ending Mar. 31, 1975) .....	401.68
		Don Fuqua (quarter ending Mar. 31, 1975) .....	600.00
		Sam Gibbons (quarter ending Mar. 31, 1975) .....	492.60
		Ken Hechler (quarter ending Mar. 31, 1975) .....	505.90
		Henry Helstoski (quarter ending Dec. 31, 1974) .....	600.00
		Henry Helstoski (quarter ending Mar. 31, 1975) .....	600.00
		James P. (Jim) Johnson (quarter ending Mar. 31, 1975) .....	600.00
		Martha Keys (quarter ending Mar. 31, 1975) .....	600.00
		Paul N. McCloskey, Jr. (quarter ending Mar. 31, 1975) .....	600.00
		Gunn McKay (quarter ending Mar. 31, 1975) .....	471.90
		George Miller (quarter ending Mar. 31, 1975) .....	600.00
		Gary A. Myers (quarter ending Mar. 31, 1975) .....	533.02
		Albert H. Quie (quarter ending Mar. 31, 1975) .....	415.69
		Frederick W. Richmond (quarter ending Mar. 31, 1975) .....	600.00
		Peter W. Rodino, Jr. (quarter ending Mar. 31, 1975) .....	370.43
		Philip E. Ruppe (quarter ending Mar. 31, 1975) .....	196.73
		Gene Snyder (quarter ending Mar. 31, 1975) .....	600.00
		Sam Steiger (quarter ending Mar. 31, 1975) .....	484.01
		Samuel S. Stratton (quarter ending Mar. 31, 1975) .....	273.94
		Guy Vander Jagt (quarter ending Mar. 31, 1975) .....	386.63
		Leo C. Zeferetti (quarter ending Mar. 31, 1975) (supplemental) .....	238.23
14	5 767	William Lehman (quarter ending Dec. 31, 1974) .....	600.00
	5 768	William Lehman (quarter ending Mar. 31, 1975) .....	600.00
16	5 873	Louis Stokes (quarter ending Mar. 31, 1975) .....	358.93
20	5 947	Mario Biaggi (quarter ending Mar. 31, 1975) .....	600.00
		Del Clawson (quarter ending Mar. 31, 1975) .....	600.00
		James C. Cleveland (quarter ending Mar. 31, 1975) .....	600.00
		Robert J. Cornell (quarter ending Mar. 31, 1975) .....	585.44
		Walter Flowers (quarter ending Mar. 31, 1975) .....	528.39
		Richard H. Ichord (quarter ending Mar. 31, 1975) .....	343.66
		Robert J. Lagomarsino (quarter ending Mar. 31, 1975) .....	114.46
		George H. Mahon (quarter ending Sept. 30, 1974) .....	229.96
		George H. Mahon (quarter ending Dec. 31, 1974) .....	278.56
		George H. Mahon (quarter ending Mar. 31, 1975) .....	251.25
		Dawson Mathis (quarter ending Mar. 31, 1975) .....	326.10
		William S. Moorhead (quarter ending Mar. 31, 1975) .....	256.66
		Ronald M. Mottl (quarter ending Mar. 31, 1975) .....	600.00
		William H. Natcher (quarter ending Mar. 31, 1975) .....	117.60
		Charles B. Rangel (quarter ending Dec. 31, 1974) .....	600.00
		Henry S. Reuss (quarter ending Mar. 31, 1975) .....	562.41
		Robert A. Roe .....	94.14
		Joe Skubitz (quarter ending Mar. 31, 1975) .....	519.29
		Stephen J. Solar .....	356.79
		William A. Steiger (quarter ending Mar. 31, 1975) .....	562.48
		William C. Wampler .....	267.47
		William C. Wampler (quarter ending Mar. 31, 1975) (supplemental) .....	136.17
		Charles E. Wiggins (quarter ending Dec. 31, 1974) .....	600.00
	5 948	Dante B. Fascell (quarter ending Dec. 31, 1974) (supplemental) .....	102.00
	5 949	Dante B. Fascell (quarter ending Mar. 31, 1975) .....	527.62
	5 951	Shirley N. Pettis <sup>1</sup> (quarter ending Mar. 31, 1975) .....	572.41

<sup>1</sup> Administrator of the estate of the late Hon. Jerry L. Pettis.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
OFFICIAL TELEPHONE EXPENSE—Continued			
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1975—Continued			
Congressman			
1975			
May 20	5 958	Charles C. Diggs, Jr. (quarter ending Mar. 31, 1975)	\$600.00
23	5 1038	John M. Ashbrook (quarter ending Mar. 31, 1975) (supplemental)	33.01
		Alvin Baldus (quarter ending Mar. 31, 1975)	249.57
		Edward P. Boland (quarter ending Mar. 31, 1975)	398.50
		Bill D. Burlison (quarter ending Mar. 31, 1975)	475.40
		Bob Eckhardt (quarter ending Mar. 31, 1975)	469.26
		Henry B. Gonzalez (quarter ending Mar. 31, 1975)	255.50
		Elwood Hillis (quarter ending Mar. 31, 1975)	585.90
		Richard H. Ichord (quarter ending Dec. 31, 1974) (supplemental)	33.24
		Richard H. Ichord (quarter ending Mar. 31, 1975) (supplemental)	49.63
		James M. Jeffords (quarter ending Mar. 31, 1975) (supplemental)	235.59
		Lucien N. Nedzi (quarter ending Mar. 31, 1975)	284.05
		Charles B. Rangel (quarter ending Mar. 31, 1975)	600.00
		Robert A. Roe (quarter ending Mar. 31, 1975)	144.33
		Paul Simon (quarter ending Mar. 31, 1975)	600.00
		Stephen J. Solarz	243.21
		Frank Thompson, Jr. (quarter ending Mar. 31, 1975) (supplemental)	394.88
		Charles E. Wiggins (quarter ending Mar. 31, 1975)	600.00
23	5 1186	John M. Ashbrook (quarter ending Mar. 31, 1975) (supplemental)	146.35
		Herman Badillo (quarter ending Mar. 31, 1975)	600.00
		E de la Garza (quarter ending Dec. 31, 1974)	426.08
		E de la Garza (quarter ending Mar. 31, 1975)	256.86
		Wm. Jennings Bryan Dorn (quarter ending Dec. 31, 1974)	67.71
		Thomas J. Downey (quarter ending Mar. 31, 1975) (supplemental)	217.49
		O. C. Fisher (quarter ending Mar. 31, 1975)	14.87
		John J. Flynt, Jr. (quarter ending Mar. 31, 1975)	600.00
		L. H. Fountain (quarter ending Mar. 31, 1975)	456.91
		Louis Frey, Jr.	600.00
		Walter B. Jones (quarter ending Mar. 31, 1975)	316.66
		Abraham Kazen, Jr. (quarter ending Mar. 31, 1975)	402.15
		Andrew Maguire (quarter ending Mar. 31, 1975)	600.00
		Spark M. Matsunaga (quarter ending Mar. 31, 1975)	600.00
		Charles A. Mosher (quarter ending Mar. 31, 1975)	600.00
		James L. Oberstar (quarter ending Mar. 31, 1975)	336.22
		Stanford E. Parris (quarter ending Dec. 31, 1974)	118.04
		Teno Roncalio (quarter ending Mar. 31, 1975)	475.32
		J. Edward Roush (quarter ending Mar. 31, 1975)	584.83
		Patricia Schroeder (quarter ending Mar. 31, 1975)	586.13
		James Weaver (quarter ending Mar. 31, 1975)	448.77
29	5 1214	John Breckinridge (quarter ending Mar. 31, 1975)	600.00
June 2	6 19	Thomas N. Downing (quarter ending Mar. 31, 1975)	172.52
4	6 164	William F. Goodling	486.46
11	6 458	Michael T. Blouin	385.23
17	6 748	Carl Albert (quarter ending Mar. 31, 1975)	132.70
		Glenn M. Anderson (quarter ending Mar. 31, 1975)	600.00
		Robert W. Daniel, Jr. (quarter ending Mar. 31, 1975)	355.61
		Mendel J. Davis	370.68
		Bob Eckhardt (quarter ending Dec. 31, 1974)	5.40
		Bill Frenzel (quarter ending Mar. 31, 1975)	600.00
		Henry B. Gonzalez (quarter ending Dec. 31, 1974)	147.75
		Henry B. Gonzalez (quarter ending Mar. 31, 1975)	127.75
		Willis D. Gradison, Jr. (quarter ending Mar. 31, 1975)	352.07
		James M. Hanley (quarter ending Mar. 31, 1975)	430.00
		William H. Harsha	180.67
		Carroll Hubbard, Jr. (quarter ending Mar. 31, 1975)	303.77
		Henry J. Hyde	553.55
		Robert W. Kasten, Jr. (quarter ending Mar. 31, 1975)	600.00
		Robert W. Kastenmeier (quarter ending Mar. 31, 1975)	212.95
		Jim Lloyd (quarter ending Mar. 31, 1975)	540.50
		Robert G. McEwen (quarter ending Mar. 31, 1975)	489.80
		Norman Y. Mineta (quarter ending Mar. 31, 1975)	600.00
		Claude Pepper (quarter ending Sept. 30, 1974)	353.64
		J. Edward Roush (quarter ending Mar. 31, 1975) (supplemental)	15.17
		David E. Satterfield III (quarter ending Mar. 31, 1975)	256.95
		Richard T. Schulze (quarter ending Mar. 31, 1975)	600.00
		Gladys Noon Spellman (quarter ending Mar. 31, 1975)	600.00
		William A. Steiger (quarter ending Mar. 31, 1975) (supplemental)	6.00
		Burt L. Talcott (quarter ending Mar. 31, 1975)	534.46
19	6 1009	Frank Annunzio (quarter ending Mar. 31, 1975)	600.00
		Pierre S. (Pete) du Pont IV (quarter ending Mar. 31, 1975)	600.00
		Glenn English	502.74
		Marvin L. Esch	186.85
		Richard T. Hanna (quarter ending Dec. 31, 1974) (supplemental)	566.98
		Herbert E. Harris II (quarter ending Mar. 31, 1975)	600.00
		Thomas N. Kindness (quarter ending Mar. 31, 1975)	600.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
OFFICIAL TELEPHONE EXPENSE—Continued				
Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1975—Continued				
Congressman				
1975				
June 19	6	1009	John Y. McCollister (quarter ending Mar. 31, 1975)..... Lloyd Meeds..... Jim Santini (quarter ending Mar. 31, 1975).....	\$537.17 480.91 384.08
23	6	1038	Robert E. Bauman.....	600.00
25	6	1108	William (Bill) Clay.....	600.00
26	6	1159	Otto E. Passman.....	373.64
	6	1170	David F. Emery.....	600.00
	6	1176	Tom Beville.....	323.16
27	6	1214	John Young.....	330.22
30	6	1235	Ronald V. Dellums (quarter ending Mar. 31, 1975).....	265.10
	6	1235	Elizabeth Holtzman.....	600.00
	6	1239	Robert L. Leggett.....	549.25
			Refunds and adjustments.....	1 (23.65)
Total paid from 1975 appropriations.....				418,626.61
OFFICIAL MEMBERS' TRANSPORTATION EXPENSES				
Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:				
		Congressman	Congressional district	Date
Jan. 7	1	158	John J. Flynt, Jr.....	6th, Ga.
			Do.....	Jan. 5-9, 1973.....
			Do.....	Jan. 12-16, 1973.....
			Do.....	Jan. 26-29, 1973.....
			Do.....	Feb. 8-12, 1973.....
			Do.....	Feb. 22-26, 1973.....
			Do.....	Mar. 8-12, 1973.....
			Do.....	Mar. 22-26, 1973.....
			Do.....	Apr. 4-9, 1973.....
			Do.....	Apr. 19-30, 1973.....
			Do.....	May 4-8, 1973.....
			Do.....	May 18-22, 1973.....
			Do.....	May 31-June 5, 1973.....
			Do.....	June 14-18, 1973.....
Jan. 20	1	682	Mark Andrews.....	At Large, N. Dak.*.....
			Do.....	Feb. 8, 1973.....
			Do.....	June 6, 1973.....
			William S. Cohen.....	2d, Maine.....
			Do.....	Jan. 24-25, 1973.....
			Do.....	Feb. 23-24, 1973.....
			William S. Moorhead.....	14th, Pa.....
			Do.....	Apr. 9, 1973.....
			Do.....	Apr. 22-28, 1973.....
			Do.....	May 1-2, 1973.....
			Do.....	May 3-4, 1973.....
			Do.....	May 10-11, 1973.....
			Do.....	May 17-20, 1973.....
29	1	1091	W. R. Poage.....	11th, Tex.....
			Fortney H. (Pete) Stark, Jr.....	9th, Calif.*.....
Feb. 11	2	584	James G. O'Hara.....	12th, Mich.....
				Mar. 2, 1973.....
				Jan. 7-8, 1973.....
Total paid from 1973 appropriations.....				3,405.27
Jan. 7	1	159	Mark Andrews.....	At Large, N. Dak.....
			Do.....	July 26-30, 1973.....
			Do.....	Oct. 4-8, 1973.....
			Do.....	Nov. 1-4, 1973.....
			Do.....	do.*.....
			Do.....	June 13, 1974.....
			Do.....	do.*.....
			Do.....	June 17, 1974.....
			Tom Beville.....	4th, Ala.....
			Do.....	May 31-June 3, 1974.....
			Do.....	June 21-24, 1974.....
			William G. Bray.....	6th, Ind.....
			Do.....	May 6-7, 1974.....
			Do.....	May 30-June 2, 1974.....
			Do.....	June 4, 1974.....
			Don H. Clausen.....	2d, Calif.*.....
			William S. Cohen.....	2d, Maine.....
			Do.....	Jan. 27-28, 1974.....
			Wm. Jennings Bryan Dorn.....	3d, S.C.*.....
			Do.....	Mar. 14, 1974.....
			Do.....	do.*.....
			Do.....	Mar. 27, 1974.....
			Do.....	do.*.....
			Do.....	May 27, 1974.....
			Do.....	do.*.....
			Do.....	May 29, 1974.....
			John J. Flynt, Jr.....	6th, Ga.....
			Do.....	July 5-10, 1973.....
			Do.....	July 26-31, 1973.....
			Do.....	do.....
			Do.....	Aug. 3-Sept. 5, 1973.....
			Do.....	do.....
			Do.....	Sept. 14-18, 1973.....
			Do.....	do.....
			Do.....	Sept. 28-Oct. 2, 1973.....
			Do.....	do.....
			Do.....	Oct. 11-15, 1973.....
			Do.....	do.....
			Do.....	Oct. 25-29, 1973.....

<sup>1</sup> Refund from Congressman Tom S. Gettys.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 7	1 159	John J. Flynt, Jr.	6th, Ga.	Nov. 8-12, 1973	\$165.34
		Do	do	Nov. 21-26, 1973	165.34
		Do	do	Nov. 30-Dec. 4, 1973	165.34
		Do	do	Dec. 7-11, 1973	165.34
		Do	do	Jan. 25-29, 1974	165.34
		Do	do	Feb. 2-5, 1974	165.34
		Do	do	Feb. 9-19, 1974	165.34
		Do	do	Feb. 28-Mar. 4, 1974	165.34
		Do	do	Mar. 14-18, 1974	165.34
		Do	do	Mar. 21-26, 1974	165.34
		Do	do	Apr. 5-9, 1974	165.34
		Do	do	Apr. 14-21, 1974	165.34
		Do	do	May 2-7, 1974	165.34
		Do	do	May 10-14, 1974	165.34
		Do	do	May 23-28, 1974	165.34
		Do	do	Mar. 21-26, 1974	154.31
		Harold V. Froehlich	8th, Wis.	May 9-11, 1974	159.75
		Do	do	Dec. 22-31, 1973	295.44
		John Paul Hammerschmidt	3d, Ark.	Jan. 8-17, 1974	295.44
		Do	do	Jan. 23-29, 1974	295.44
		Do	do	Feb. 7-13, 1974	295.44
		Do	do*	Feb. 21, 1974	119.84
		Do	do*	Feb. 24, 1974	103.28
		Do	do*	Mar. 1, 1974	120.47
		Do	do*	Mar. 3, 1974	109.28
		Do	do*	Mar. 14, 1974	127.28
		Do	do*	Mar. 17, 1974	109.28
		Do	do	Apr. 11-21, 1974	295.44
		Do	do	May 3-5, 1974	251.68
		Do	do*	May 19, 1974	125.84
		Do	do	May 23-28, 1974	230.55
		Do	do*	June 7, 1974	195.28
		Do	do*	June 10, 1974	105.28
		Do	do*	June 27, 1974	125.84
		Do	do*	June 29, 1974	115.27
		Earl F. Landgrebe	2d, Ind.*	May 28, 1974	74.38
		W. R. Poage	11th, Tex.	July 1-8, 1973	205.27
		Do	do*	Aug. 11, 1973	102.64
		Do	do*	Sept. 1, 1973	116.28
		Do	do	Sept. 14-16, 1973	205.27
		Do	do	Oct. 19-23, 1973	205.27
		Do	do*	Nov. 11, 1973	105.64
		Do	do*	Dec. 1, 1973	102.64
		Do	do*	Dec. 20, 1973	135.64
		Do	do*	Jan. 18, 1974	106.64
		Do	do*	Apr. 12, 1974	99.28
		Do	do	May 24-27, 1974	225.27
		Do	do*	June 6, 1974	105.28
		Do	do*	June 9, 1974	112.64
		Wm. J. Randall	4th, Mo.	June 22-24, 1974	171.91
		Do	do	June 28-July 1, 1974	171.91
		Gene Snyder	4th, Ky.	Mar. 11-14, 1974	97.27
		Do	do	Mar. 26-28, 1974	97.27
		Do	do	Apr. 1-4, 1974	97.27
		Do	do	Apr. 23-25, 1974	103.27
		Do	do	May 2-6, 1974	103.27
		Do	do	May 14-16, 1974	103.27
		Do	do	May 29-30, 1974	103.27
		Do	do	June 3-5, 1974	103.27
		Do	do	June 17-20, 1974	103.27
		James V. Stanton	20th, Ohio	June 7-9, 1974	90.35
		John M. Zwach	6th, Minn.	Feb. 7-17, 1974	159.27
		Do	do	May 30-June 4, 1974	169.27
		Do	do	June 6-11, 1974	169.27
		Do	do	June 21-23, 1974	169.27
		1 392 Victor V. Veysey	43d, Calif.	June 13-17, 1974	356.55
		1 415 William (Bill) Clay	1st, Mo.	Nov. 15-18, 1973	158.91
		1 417 Do	do*	Oct. 11, 1973	79.64
17	1 591	John B. Anderson	16th, Ill.*	Feb. 21, 1974	81.24
		Do	do	Mar. 1, 1974	146.48
		Do	do*	Mar. 9, 1974	65.24
		Do	do	Apr. 5-6, 1974	162.47
		Do	do	May 26-27, 1974	153.47
		John Paul Hammerschmidt	3d, Ark.	May 8-14, 1974	295.44
		Do	do*	May 17, 1974	115.28

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 17	1 591	Ken Hechler	4th, W. Va.	Jan. 15-19, 1974	\$103.28
		Do	do	Feb. 22-24, 1974	106.59
		Do	do	Apr. 17-21, 1974	125.23
		Do	do	May 2-5, 1974	124.13
		Do	do	May 26-27, 1974	97.97
		Do	do	May 31-June 2, 1974	98.71
		Margaret M. Heckler	10th, Mass.	June 7-9, 1974	128.00
		Do	do	June 21-23, 1974	128.00
		William S. Moorhead	14th, Pa.	Mar. 7-9, 1974	76.56
		Do	do	Mar. 14-15, 1974	76.56
		Do	do	Mar. 28-29, 1974	76.56
		Fortney H. (Pete) Stark, Jr.	8th, Calif.	Jan. 30-Feb. 2, 1974	452.07
		Do	do	Feb. 14-17, 1974	452.07
		Do	do	Mar. 8-10, 1974	452.08
		Do	do	Mar. 14-17, 1974	402.08
		Do	do	Apr. 2-7, 1974	402.08
		Do	do	Apr. 26-28, 1974	478.07
		Do	do	May 2-5, 1974	478.07
		Do	do	May 16-19, 1974	478.07
		Do	do	May 31-June 5, 1974	478.07
		Do	do	June 21-22, 1974	478.08
Feb. 6	2 391	William H. Harsha	6th, Ohio	Jan. 14-17, 1974	114.87
		Do	do	Jan. 24-26, 1974	114.87
		Do	do	Feb. 7-15, 1974	114.87
		Do	do	Feb. 18-19, 1974	112.87
		Do	do	Feb. 25, 1974	114.87
		Do	do	Mar. 4, 1974	114.87
		Do	do*	Mar. 7, 1974	57.44
		Do	do	Mar. 15-16, 1974	114.87
		Do	do	May 3-4, 1974	120.87
		Do	do	June 7-8, 1974	120.87
		Do	do	June 15, 1974	120.87
		Delbert L. Latta	5th, Ohio	Mar. 28-Apr. 1, 1974	89.91
		Do	do*	May 30, 1974	54.04
		Do	do	June 24-28, 1974	93.91
		Robert G. Stephens, Jr.	10th, Ga.	Feb. 18-19, 1974	161.97
		Do	do	Feb. 23, 1974	156.47
	7 2 432	Dale Milford	24th, Tex.	Mar. 7-12, 1974	213.78
	28 2 1158	Ed Jones	7th, Tex.	Apr. 9-14, 1974	157.28
		Do	do*	May 3, 1974	82.64
		Do	do*	May 18, 1974	82.64
		Do	do	May 30-June 3, 1974	165.28
		Torbert H. Macdonald	7th, Mass.*	May 27, 1974	57.64
Mar. 3	3 3	Thaddeus J. Dulski	37th, N.Y.	Jan. 31-Feb. 4, 1974	71.27
		Do	do	Feb. 8-12, 1974	71.27
		Do	do	Feb. 15-18, 1974	71.27
		Do	do	Feb. 21-25, 1974	71.27
		Do	do	Mar. 1-4, 1974	71.27
		Do	do	Mar. 7-11, 1974	71.27
	6 3 171	Mark Andrews	At Large, N. Dak.	Apr. 15-21, 1974	211.27
	3 172	Do	do	Apr. 4-7, 1974	246.80
Apr. 4	4 26	Clement J. Zablocki	4th, Wis.	Mar. 9-11, 1974	122.51
15	4 293	James M. Hanley	32d, N.Y.	June 28-July 1, 1974	76.72
		Robert L. F. Sikes	1st, Fla.	Jan. 31-Feb. 3, 1974	135.91
		Do	do	Feb. 28-Mar. 3, 1974	135.27
		Do	do	Mar. 15-17, 1974	136.55
		Do	do	Mar. 21-25, 1974	143.28
		Do	do	Apr. 11-21, 1974	238.08
		Do	do*	May 9, 1974	71.64
		Do	do	June 7-9, 1974	143.27
	22 4 522	George E. Danielson	30th, Calif.	May 16-20, 1974	474.23
	4 522A	Do	do	May 9-13, 1974	474.87
	6 455	Robert C. McEwen	30th, N.Y.	Jan. 24-28, 1974	109.95
		Do	do	Jan. 31-Feb. 4, 1974	102.95
		Do	do	Feb. 21-26, 1974	102.95
		Do	do*	Apr. 22, 1974	58.75
		Do	do	May 2-5, 1974	104.47
		Do	do	May 16-20, 1974	102.95
		Do	do*	June 17, 1974	71.87
Total paid from 1974 appropriations					26,692.55

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 7	1 161	Mark Andrews	At Large, N. Dak.*	July 2, 1974	\$126.95
		William L. Armstrong	5th, Colo.	Dec. 12-16, 1974	272.73
		John A. Blatnik	8th, Minn.	Nov. 1-9, 1974	252.83
		William G. Bray	6th, Ind.	Aug. 15-18, 1974	126.35
		Do	do	Sept. 25-29, 1974	126.35
		John B. Breaux	7th, La.	Oct. 23-27, 1974	255.84
		Do	do	Oct. 19, 1974	224.73
		Do	do	Nov. 17, 1974	210.10
		Donald G. Brotzman	2d, Colo.	Dec. 15-16, 1974	335.93
		George F. Brown, Jr.	38th, Calif.	Dec. 13-15, 1974	508.41
		James T. Broyhill	10th, N.C.	Aug. 16-19, 1974	101.88
		Do	do.*	Aug. 22, 1974	51.00
		Do	do.*	Nov. 17, 1974	51.00
		Do	do	Nov. 26-Dec. 1, 1974	101.88
		Do	do.*	Dec. 21, 1974	51.00
		Clair W. Burgener	42d, Calif.	Dec. 14-16, 1974	478.73
		Bill D. Burlison	10th, Mo.	Nov. 7-12, 1974	233.66
		Do	do	Nov. 21-25, 1974	233.66
		Do	do	Nov. 27-Dec. 2, 1974	233.66
		Do	do	Dec. 13-16, 1974	233.66
		Do	do	Oct. 3-6, 1974	535.92
		Don H. Clausen	2d, Calif.	Oct. 11-13, 1974	497.04
		Do	do	Oct. 17, 1974	228.51
		Do	do.*	Dec. 5-10, 1974	490.97
		Del Clawson	33d, Calif.	Dec. 11-12, 1974	156.73
		Harold R. Collier	6th, Ill.	Aug. 23, 1974	50.04
		Silvio D. Conte	1st, Mass.*	Sept. 1-2, 1974	102.08
		Do	do	Sept. 20-22, 1974	102.08
		Do	do	Sept. 26-29, 1974	99.08
		Do	do	Oct. 7-11, 1974	99.08
		Do	do	Oct. 15-16, 1974	102.08
		Do	do.*	Nov. 13, 1974	49.54
		Do	do	Nov. 10, 1974	82.73
		John C. Culver	2d, Iowa*	Nov. 14-15, 1974	132.73
		Mendel J. Davis	1st, S.C.	Dec. 14-15, 1974	136.20
		John D. Dingell	16th, Mich.	Nov. 1-7, 1974	150.15
		Wm. Jennings Bryan Dorn	3d, S.C.	July 8-10, 1974	61.24
		Do	do.*	July 31, 1974	73.64
		Do	do.*	Aug. 8, 1974	132.91
		Do	do	Aug. 12-15, 1974	58.64
		Do	do.*	Aug. 22, 1974	117.28
		Do	do	Sept. 15-19, 1974	62.97
		Do	do.*	Nov. 16, 1974	138.93
		Do	do	Nov. 25-26, 1974	75.37
		Do	do.*	Dec. 6, 1974	60.37
		Do	do	Dec. 13, 1974	213.47
		Jack Edwards	1st, Ala.	Dec. 12-16, 1974	310.02
		O. C. Fisher	21st, Tex.	Dec. 6-13, 1974	210.94
		Walter Flowers	7th, Ala.	Oct. 4-7, 1974	239.74
		Do	do	Oct. 17-30, 1974	210.94
		Do	do	Nov. 21-25, 1974	210.94
		Do	do	Nov. 27-Dec. 2, 1974	172.39
		Harold V. Froehlich	8th, Wis.	Aug. 9-12, 1974	166.55
		Do	do	Aug. 15-19, 1974	201.19
		Do	do	Oct. 3-7, 1974	100.59
		Do	do.*	Oct. 11, 1974	88.37
		Do	do	Nov. 8, 1974	249.40
		Do	do	Nov. 29-Dec. 3, 1974	124.70
		Do	do	Dec. 20, 1974	150.73
		Richard H. Fulton	5th, Tenn.	Dec. 12-13, 1974	159.10
		Do	do	Dec. 14-16, 1974	228.31
		Don Fuqua	2d, Fla.	Dec. 13-15, 1974	228.31
8 1 201A		John Paul Hammerschmidt	3d, Ark.	July 23-30, 1974	295.44
		Do	do	Aug. 26-Sept. 2, 1974	295.44
		Do	do	Oct. 11-16, 1974	295.44
		Do	do	Nov. 8-17, 1974	461.28
		Richard T. Hanna	34th, Calif.	Oct. 12-Nov. 17, 1974	478.73
		Do	do	Nov. 22-Dec. 9, 1974	251.97
		Julia Butler Hansen	3d, Wash.*	Dec. 11, 1974	414.84
		Orval Hansen	2d, Idaho	Dec. 11-15, 1974	153.12
		Elwood Hillis	5th, Ind.	Dec. 12-15, 1974	112.73
		Robert J. Huber	18th, Mich.	Dec. 6-8, 1974	155.13
		William H. Hudnut III	11th, Ind.	Dec. 13-15, 1974	138.13
		Do	do	Dec. 16-17, 1974	

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
Jan. 8	1 201A	Richard H. Ichord	8th, Mo.	Dec. 13-15, 1974
		James P. (Jim) Johnson	4th, Colo.	Dec. 4-8, 1974
		Jack F. Kemp	38th, N.Y.	Dec. 13-15, 1974
		Earl F. Landgrebe	2d, Ind.*	July 9, 1974
		Do	do.*	Nov. 26, 1974
		Do	do.	Dec. 14-16, 1974
		Robert McClory	13th, Ill.	Dec. 13-14, 1974
		John J. McFall	15th, Calif.	Dec. 8-9, 1974
		James R. Mann	4th, S.C.	July 19-22, 1974
		Do	do.	Aug. 22-Sept. 11, 1974
		Do	do.	Sept. 25-30, 1974
		Do	do.	Oct. 17-30, 1974
		Do	do.*	Dec. 13, 1974
		James G. Martin	9th, N.C.	Dec. 5-8, 1974
		G. V. (Sonny) Montgomery	3d, Miss.*	Dec. 8, 1974
		Morgan F. Murphy	2d, Ill.	Nov. 20-21, 1974
		Claude Pepper	14th, Fla.	Oct. 11-14, 1974
		Do	do.	Oct. 17-Nov. 8, 1974
		Do	do.	Nov. 26-Dec. 1, 1974
		Carl D. Perkins	7th, Ky.	Dec. 5-8, 1974
		W. R. Poage	11th, Tex.	July 3-6, 1974
		Do	do.	Aug. 23-Sept. 8, 1974
		Do	do.*	Oct. 12, 1974
		Do	do.*	Nov. 6, 1974
		Do	do.*	Nov. 20, 1974
		Do	do.*	Dec. 1, 1974
		Do	do.*	Dec. 6-8, 1974
		Do	do.*	Dec. 20, 1974
		Walter E. Powell	8th, Ohio	Dec. 12-16, 1974
		Wm. J. Randall	4th, Mo.*	Aug. 5, 1974
		Do	do.*	Nov. 21, 1974
		Do	do.*	Nov. 23, 1974
		Paul G. Rogers	11th, Fla.*	Dec. 10, 1974
		J. Edward Roush	4th, Ind.	Sept. 13-16, 1974
		Do	do.	Dec. 13-15, 1974
		Edward R. Roybal	30th, Calif.*	Oct. 11, 1974
		Philip E. Ruppe	11th, Mich.	Dec. 5-10, 1974
		Leo J. Ryan	11th, Calif.*	Dec. 9, 1974
1	282	Charles S. Gubser	10th, Calif.	Dec. 26-30, 1974
1	328	John Young	14th, Tex.	Jan. 5-8, 1975
1	335	Richard Nolan	6th, Minn.	Dec. 1-6, 1974
9	1 337	Ronald A. Sarasin	5th, Conn.	Dec. 13-16, 1974
1	338	Do	do.	Dec. 6-9, 1974
1	339	Do	do.	Nov. 26-Dec. 2, 1974
1	340	Do	do.	Nov. 22-24, 1974
1	377	Alvin Baldus	3d, Wis.	Dec. 1-6, 1974
		Thomas J. Downey	2d, N.Y.	Dec. 1-6, 1974
		Robert Duncan	3d, Oreg.	Dec. 1-6, 1974
		Tom Hagedorn	2d, Minn.	Dec. 1-6, 1974
		Mark W. Hannaford	34th, Calif.	Dec. 1-6, 1974
		Jim Lloyd	35th, Calif.	Dec. 1-6, 1974
		Andrew Maguire	7th, N.J.	Dec. 1-6, 1974
		George Miller	7th, Calif.	Dec. 1-6, 1974
		Larry Pressler	1st, S. Dak.	Dec. 1-6, 1974
		Richard T. Schulze	5th, Pa.	Dec. 1-6, 1974
		Gladys Noon Spellman	5th, Md.	Dec. 1-6, 1974
		Timothy E. Wirth	2d, Colo.	Dec. 1-5, 1974
1	391	Robert L. Leggett	4th, Calif.	Nov. 14-18, 1974
1	406	Fernand J. St Germain	1st, R.I.	Sept. 12-16, 1974
		Do	do.	Sept. 25-30, 1974
		Do	do.	Nov. 28-Dec. 2, 1974
		William J. Scherle	5th, Iowa	Dec. 20, 1974-Jan. 2, 1975
		Keith G. Sebelius	1st, Kans.	Nov. 20-Dec. 1, 1974
		Do	do.	Dec. 6-8, 1974
		Do	do.	Dec. 13-15, 1974
		Neal Smith	4th, Iowa	Sept. 13-15, 1974
		Do	do.	Nov. 21-25, 1974
		Do	do.	Nov. 26-30, 1974
		Do	do.	Dec. 13-15, 1974

<sup>1</sup> Member-elect, includes per diem.

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 9	1 40C	Gene Snyder	4th, Ky.	July 15-18, 1974	\$103.27
		Do	do	July 29-Aug. 1, 1974	103.27
		Do	do	Aug. 12-15, 1974	103.27
		Do	do	Aug. 19-22, 1974	103.27
		Do	do	Sept. 19, 1974	103.27
		Do	do	Sept. 24-25, 1974	103.27
		Do	do	Oct. 1-2, 1974	103.27
		Do	do	Nov. 19-21, 1974	106.73
		Do	do	Nov. 25-27, 1974	106.73
		Samuel S. Stratton	28th, N.Y.	Dec. 13-15, 1974	86.74
		Frank A. Stubblefield	1st, Ky.	Nov. 27-Dec. 2, 1974	208.32
		James W. Symington	2d, Mo.	Oct. 11-Nov. 6, 1974	185.10
		Do	do.*	Oct. 15, 1974	98.37
		Do	do	Nov. 23-24, 1974	204.73
		Do	do	Dec. 3-4, 1974	204.73
		Do	do.*	Oct. 16, 1974	98.37
		Do	do	Dec. 14-15, 1974	204.73
		David Towell	At Large, Nev.	Dec. 5-10, 1974	485.37
		Do	do	Dec. 13-15, 1974	473.35
		Victor V. Veysey	43d, Calif.	Dec. 5-15, 1974	369.10
		Joe D. Waggonner, Jr.	4th, La.*	Nov. 17, 1974	157.32
		Do	do	Dec. 13-15, 1974	266.28
		William F. Walsh	33d, N.Y.*	Dec. 2, 1974	43.00
		William C. Wampler	9th, Va.	Dec. 13-15, 1974	96.60
		Bob Wilson	40th, Calif.	Dec. 5-8, 1974	424.09
		Wendell Wyatt	1st, Oreg.	Dec. 12-15, 1974	503.10
		Andrew Young	5th, Ga.*	Dec. 2, 1974	82.37
		John M. Zwach	6th, Minn.	June 28-July 9, 1974	169.27
		Do	do	July 11-16, 1974	169.27
		Do	do	Aug. 9-12, 1974	169.27
		Do	do	Sept. 14-18, 1974	305.46
		Do	do	Sept. 19-21, 1974	169.27
		Do	do	Sept. 25-30, 1974	169.27
		Do	do	Oct. 11-14, 1974	169.27
		Do	do	Oct. 16-Nov. 18, 1974	168.73
	1 414	William (Bill) Clay	1st, Mo.	Nov. 21-24, 1974	184.73
	1 416	Do	do	Dec. 19-22, 1974	184.73
13	1 460	Charles H. Wilson	31st, Calif.	Dec. 21, 1974-Jan. 10, 1975	478.73
14	1 472	William F. Goodling	19th, Pa.	1975	1,125.00
	1 495	Charles C. Diggs, Jr.	13th, Mich.	Jan. 9-13, 1975	112.73
15	1 503	G. William Whitehurst	2d, Va.	1975	2,250.00
	1 510	John E. Moss	3d, Calif.	Dec. 20, 1974-Jan. 6, 1975	514.07
	1 511	Do	do	Jan. 7-12, 1975	514.08
	1 512	Fred B. Rooney	15th, Pa.	1975	2,250.00
16	1 520	James C. Corman	22d, Calif.	Dec. 20-25, 1974	518.74
	1 521	Do	do.*	Dec. 26, 1974	259.37
	1 522	Do	do.*	Jan. 12, 1975	259.37
	1 534	Norman E. D'Amours	1st, N.H.	Dec. 2-7, 1974	1,329.74
	1 536	Do	do.*	Jan. 8, 1975	59.87
	1 537	Patsy T. Mink	2d, Hawaii	Dec. 22, 1974-Jan. 12, 1975	841.57
	1 553	Goodloe E. Byron	6th, Md.	1975	2,250.00
	1 554	William (Bill) Clay	1st, Mo.*	Nov. 6, 1974	88.37
17	1 556	Robert W. Edgar	7th, Pa.	1975	2,250.00
	1 559	Parron J. Mitchell	7th, Md.	1975	2,250.00
20	1 593	Ancher Nelsen	2d, Minn.	Dec. 19-30, 1974	215.33
		Do	do.*	Dec. 31, 1974	161.90
		Jerry L. Pettis	37th, Calif.	Oct. 16-Nov. 17, 1974	460.73
		Do	do	Nov. 6-8, 1974	460.74
		Do	do	Nov. 22-Dec. 1, 1974	478.73
		Albert H. Quie	1st, Minn.	Nov. 21-24, 1974	236.51
		Do	do	Dec. 5-7, 1974	204.26
		Wm. J. Randall	4th, Mo.*	Aug. 7, 1974	85.64
		Do	do	Sept. 13-15, 1974	171.27
		Donald W. Riegle, Jr.	7th, Mich.	Dec. 28, 1974	126.19
		Patricia Schroeder	1st, Colo.	Dec. 20, 1974-Jan. 2, 1975	262.57
		Fortney H. (Pete) Stark, Jr.	9th, Calif.	Aug. 27-Sept. 4, 1974	478.06
		Do	do	Sept. 19-21, 1974	475.67
		Do	do	Sept. 25-29, 1974	478.06
		Do	do	Oct. 11-14, 1974	477.52
		Do	do	Oct. 18-Nov. 16, 1974	485.54
		Do	do	Dec. 5-8, 1974	495.54
		Do	do.*	Dec. 23, 1974	247.77

<sup>1</sup> Member-elect, includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 20	1 593	Tom Steed	4th, Okla.	Nov. 27-Dec. 1, 1974	\$283.48
		Samuel S. Stratton	28th, N.Y.	Dec. 30, 1974-Jan. 2, 1975	111.96
		Vernon W. Thomson	3d, Wis.	Dec. 30-31, 1974	194.33
		David Towell	At Large, Nev.	Dec. 20-30, 1974	413.46
		Morris K. Udall	2d, Ariz.	Dec. 22, 1974-Jan. 1, 1975	413.46
		Charles A. Vanik	22d, Ohio	Dec. 23-23, 1974	85.73
		William C. Wampler	9th, Va.	Dec. 24-30, 1974	96.60
		Richard C. White	16th, Tex.	Dec. 27-29, 1974	371.10
		Charles E. Wiggins	25th, Calif.*	Sept. 14, 1974	235.67
		Charles Wilson	2d, Tex.*	Dec. 12, 1974	142.78
		Do.	do.*	Dec. 15, 1974	184.62
		Do.	do.*	Dec. 20, 1974	176.97
		Wendell Wyatt	1st, Oreg.*	Dec. 20, 1974	249.68
	1 637	John E. Anderson	16th, Ill.*	Aug. 5, 1974	68.23
		Do.	do.	Aug. 30-Sept. 2, 1974	170.46
		Do.	do*	Oct. 29, 1974	84.97
		Do.	do*	Nov. 1, 1974	84.97
		Do.	do*	Nov. 6, 1974	84.96
		Do.	do.	Nov. 15-16, 1974	169.92
		Do.	do.	Nov. 18-19, 1974	175.94
		Do.	do.	Dec. 4, 1974	175.94
		Do.	do*	Dec. 13, 1974	37.97
		Thomas L. Ashley	9th, Ohio	Nov. 16-17, 1974	118.74
		Do.	do.	Nov. 28-Dec. 1, 1974	116.10
		Do.	do.	Dec. 6-8, 1974	119.10
		Do.	do.	Dec. 12, 1974	112.73
		John N. Happy Camp	6th, Okla.*	Dec. 22, 1974	143.17
		John B. Conlar	4th, Ariz.	Dec. 20-24, 1974	414.73
		Mendel J. Davis	1st, S.C.*	Dec. 20, 1974	66.37
		Frank E. Denholm	1st, S. Dak.	Oct. 18-Nov. 14, 1974	348.08
		John D. Dingell	15th, Mich.	Dec. 26-31, 1974	136.20
		John J. Duncan	2d, Tenn.	Oct. 16-Nov. 17, 1974	126.24
		Do.	do.	Nov. 22-24, 1974	142.80
		Do.	do.	Nov. 27-Dec. 2, 1974	132.96
		Bob Eckhardt	8th, Tex.*	Dec. 21, 1974	140.37
		Jack Edwards	1st, Ala.	Dec. 21-30, 1974	252.60
		O. C. Fisher	21st, Tex.	Dec. 24-25, 1974	348.63
		Thomas S. Foley	5th, Wash.	Oct. 16-Nov. 7, 1974	523.10
		Do.	do.	Dec. 4-6, 1974	490.83
		William D. Ford	15th, Mich.	Dec. 13-15, 1974	112.74
		Tom S. Gettys	5th, S.C.	Dec. 21-27, 1974	107.50
		Kenneth J. Gray	24th, Ill.	Nov. 2-4, 1974	216.88
		Do.	do.	Nov. 15-17, 1974	216.88
		Do.	do.	Dec. 6-9, 1974	216.88
		Do.	do.	Dec. 21-24, 1974	216.88
	639	Robert P. Hanrahan	3d, Ill.	Dec. 23, 1974	166.73
		Do.	do.	Dec. 26-30, 1974	166.73
		Ken Hechler	4th, W. Va.	July 3-5, 1974	93.93
		Do.	do.	July 26-28, 1974	105.08
		Do.	do.	Aug. 16-17, 1974	93.27
		Do.	do.	Aug. 27-29, 1974	93.27
		Do.	do.	Sept. 26-29, 1974	97.23
		Do.	do.	Oct. 4-5, 1974	119.81
		Do.	do.	Oct. 11-13, 1974	100.91
		Do.	do.	Oct. 21-27, 1974	92.74
		Do.	do.	Oct. 29-Nov. 15, 1974	93.74
		Do.	do.	Nov. 22-24, 1974	94.74
		Do.	do.	Nov. 29-30, 1974	94.74
		Do.	do.	Dec. 14-15, 1974	94.74
		Margaret M. Heckler	10th, Mass.	July 2-7, 1974	128.00
		Do.	do.	July 13-15, 1974	128.00
		Do.	do.	Aug. 2-4, 1974	128.00
		Do.	do.	Sept. 6-9, 1974	128.00
		Do.	do.	Sept. 13-16, 1974	128.00
		Do.	do.	Nov. 19-25, 1974	128.00
		Do.	do.	Nov. 22-24, 1974	128.00
		Do.	do.	Nov. 29-Dec. 2, 1974	128.00
		Do.	do.	Dec. 20-29, 1974	128.00
		Chet Holifield	19th, Calif.	Dec. 5-11, 1974	456.95
		Do.	do.*	Dec. 22, 1974	239.37
		Craig Hosmer	32d, Calif.	Dec. 25-29, 1974	487.84
		Manuel Lujan, Jr.	1st, N. Mex.	Dec. 2-17, 1974	369.47

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 20	1 639	Clem Rogers McSpadden	2d, Okla.*	Oct. 12, 1974	\$137.89
		Do.	do.	Nov. 27, 1974	147.89
		Do.	do.	Dec. 17-21, 1974	277.76
		Wiley Mayne	6th, Iowa	Dec. 22, 1974-Jan. 1, 1975	197.47
		Edward Mezvinsky	1st, Iowa	Dec. 5-8, 1974	143.94
		Clarence E. Miller	10th, Ohio*	Nov. 10, 1974	51.96
		William S. Moorhead	14th, Pa.	Nov. 10-11, 1974	80.56
		Do.	do.	Dec. 11-13, 1974	80.56
	1 674	Patricia Schroeder	1st, Colo.*	Oct. 14, 1974	121.37
	1 678	Richard T. Schulze	5th, Pa.	1975	2,250.00
	1 679	Robert E. Bauman	1st, Md.	1975	2,250.00
	1 680	James J. Florio	1st, N.J.	1975	2,250.00
	1 681	Peter W. Rodino, Jr.	10th, N.J.	1975	1,125.00
	21 1 687	Ike F. Andrews	4th, N.C.*	Sept. 12, 1974	47.04
		Do.	do.*	Sept. 19, 1974	43.04
		Do.	do.	Oct. 1-3, 1974	90.08
		Do.	do.*	Oct. 7, 1974	43.04
		Do.	do.	Oct. 11, 1974	47.04
		Do.	do.	Oct. 17-Nov. 18, 1974	87.56
		Do.	do.*	Nov. 21, 1974	43.77
		Do.	do.*	Nov. 25, 1974	43.77
		Do.	do.	Nov. 26-Dec. 3, 1974	81.58
		Do.	do.	Dec. 6-10, 1974	81.58
		Do.	do.	Dec. 13-16, 1974	80.53
		Thomas L. Ashley	9th, Ohio	Dec. 28-31, 1974	118.73
		Tom Bevill	4th, Ala.	Dec. 20-30, 1974	206.74
		John Brademas	3d, Ind.	Dec. 22-25, 1974	184.75
		Bill D. Burlington	10th, Mo.	Dec. 20-27, 1974	233.65
		Phillip Burton	5th, Calif.	Dec. 21-26, 1974	490.25
		E de la Garza	15th, Tex.	Dec. 21, 1974-Jan. 5, 1975	305.74
		Don Edwards	10th, Calif.	Jan. 6-8, 1975	494.33
		F. Edward Hébert	1st, La.*	Jan. 2, 1975	121.17
		Do.	do.*	Dec. 4, 1974	121.17
		Do.	do.	Dec. 17-20, 1974	242.34
		Do.	do.*	Jan. 10, 1975	121.17
		Andrew J. Hinshaw	40th, Calif.	Dec. 27, 1974-Jan. 8, 1975	496.97
		William L. Hungate	9th, Mo.	Dec. 20, 1974-Jan. 2, 1975	230.16
		Harold T. Johnson	1st, Calif.	Dec. 20, 1974-Jan. 6, 1975	380.75
		Trent Lott	5th, Miss.	Dec. 21, 1974-Jan. 5, 1975	266.16
		Gunn McKay	1st, Utah	Dec. 5-8, 1974	250.18
		James G. Martin	9th, N.C.	Dec. 20-31, 1974	95.38
		Carlos J. Moorhead	22d, Calif.	Dec. 20, 1974-Jan. 2, 1975	438.37
		Carl D. Perkins	7th, Ky.	Dec. 21, 1974-Jan. 9, 1975	129.85
		Teno Roncalio	At Large, Wyo.	Oct. 10-Nov. 8, 1974	373.38
		George E. Shipley	22d, Ill.	Nov. 29-Dec. 2, 1974	174.86
		Do.	do.	Dec. 6-9, 1974	174.86
		Do.	do.	Dec. 13-16, 1974	174.86
		Steven D. Symms	1st, Idaho	Dec. 20-27, 1974	534.93
		Gene Taylor	7th, Mo.	Nov. 14-18, 1974	283.16
		Do.	do.	Nov. 21-Dec. 2, 1974	283.16
		Do.	do.	Dec. 5-9, 1974	283.16
		Do.	do.	Dec. 12-16, 1974	283.16
		Don Young	At Large, Alaska	Dec. 3-8, 1974	794.60
	1 723	Joseph P. Addabbo	7th, N.Y.	1975	2,250.00
		Herman Badillo	16th, N.Y.	1975	2,250.00
		Edwin D. Esneleman	16th, Pa.	1975	2,250.00
		Henry Helstoski	9th, N.J.	1975	2,250.00
		William J. Hughes	2d, N.J.	1975	1,125.00
		Helen S. Meyner	13th, N.J.	1975	1,125.00
		Charles A. Mosher	13th, Ohio	1975	1,125.00
		Robert A. Roe	8th, N.J.	1975	2,250.00
	22 1 742A	John Melcher	2d, Mont.*	Dec. 21, 1974	193.97
	1 743	Do.	do.*	Jan. 12, 1975	193.97
	1 744	Do.	do.	Jan. 17-20, 1975	388.30
	1 784	Richard Nolan	6th, Minn.	Jan. 17-19, 1975	262.87
	1 791	Max Baucus	1st, Mont.	Dec. 1-6, 1974	1,537.47
		Butler Derrick	3d, S.C.	Dec. 1-6, 1974	1,319.13
		Floyd J. Fithian	2d, Ind.	Dec. 1-6, 1974	1,564.22
		Tom Harkin	5th, Iowa	Dec. 1-6, 1974	1,389.54
		Allan T. Howe	2d, Utah	Dec. 1-6, 1974	1,514.73
		William J. Hughes	2d, N.J.	Dec. 1-6, 1974	1,255.12
		Martha Keys	2d, Kans.	Dec. 1-6, 1974	1,230.00
		Gary A. Myers	25th, Pa.	Dec. 1-6, 1974	1,273.60

<sup>1</sup> Member-elect, includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 23	1 920	Bill Chappell, Jr.	4th, Fla.	Oct. 11-15, 1974	\$170.27
	1 921	Do.	do.	Aug. 2-5, 1974	192.63
28	1 995	Clarence D. Long	2d, Md.	1975	2,250.00
	1 1027	Edward G. Biester, Jr.	8th, Pa.	1975	2,250.00
	1 1052	Les AuCoin	1st, Oreg.	Jan. 10-12, 1975	483.07
		James J. Blanchard	18th, Mich.*	Jan. 6, 1975	44.37
		William M. Brodhead	17th, Mich.	Jan. 4-5, 1975	128.73
		Do.	do.	Jan. 11-12, 1975	128.73
		Norman E. D'Amours	1st, N.H.	Jan. 17-19, 1975	147.43
		Charles E. Grassley	3d, Iowa	Jan. 15-19, 1975	188.94
		Tom Hagedorn	2d, Minn.	Jan. 5-10, 1975	196.27
		Carroll Hubbard, Jr.	1st, Ky.	Jan. 17-19, 1975	154.19
		Martha Keys	2d, Kans.	Jan. 17-19, 1975	230.88
		Jim Lloyd	35th, Calif.*	Jan. 8, 1975	193.36
		Matthew F. McHugh	27th, N.Y.	Jan. 17-19, 1975	93.33
		George Miller	7th, Calif.	Jan. 17-20, 1975	371.73
		W. Henson Moore	6th, La.	Jan. 17-19, 1975	224.07
		Theodore M. (Ted) Risen- hoover	2d, Okla.*	Jan. 9, 1975	153.21
29	1 1063	Brock Adams	7th, Wash.	Jan. 8-10, 1975	493.73
		Charles E. Bennett	3d, Fla.	Jan. 7-9, 1975	133.00
		George E. Brown, Jr.	38th, Calif.	Dec. 21, 1974-Jan. 12, 1975	508.41
		Omar Burlinson	17th, Tex.	Jan. 9-11, 1975	355.14
		Bill D. Burlinson	10th, Mo.	Dec. 29, 1974-Jan. 13, 1975	233.66
		John L. Burton	5th, Calif.*	Dec. 21, 1974	239.36
		Bob Casey	22d, Tex.	Dec. 21, 1974-Jan. 13, 1975	256.73
		Del Clawson	33d, Calif.	Jan. 8-12, 1975	490.97
		William L. Dickinson	2d, Ala.	Dec. 13-16, 1974	179.47
		Do.	do.	Dec. 20-23, 1974	179.42
		Do.	do.	Jan. 9-13, 1975	187.46
		Bob Eckhardt	8th, Tex.*	Jan. 10, 1975	160.37
		Joe L. Evins	4th, Tenn.	Oct. 15-Nov. 17, 1974	156.24
		Do.	do.	Dec. 19, 1974-Jan. 12, 1975	156.24
		Don Fuqua	2d, Fla.*	Dec. 20, 1974	116.27
		Do.	do.*	Jan. 11, 1975	116.27
		Sam Gibbons	7th, Fla.	Dec. 20, 1974-Jan. 5, 1975	169.73
		Do.	do.	Jan. 11-12, 1975	169.73
		Tennyson Guyer	4th, Ohio*	Dec. 20, 1974	63.87
		Do.	do.*	Jan. 12, 1975	65.37
		James A. Haley	8th, Fla.	Jan. 3-13, 1975	310.37
		Augustus F. Hawkins	29th, Calif.	Dec. 21, 1974-Jan. 2, 1975	488.73
		James P. (Jim) Johnson	4th, Colo.*	Dec. 20, 1974	176.37
		Do.	do.*	Jan. 13, 1975	176.37
		Barbara Jordan	18th, Tex.	Dec. 21, 1974-Jan. 12, 1975	280.73
		John C. Kluczynski	5th, Ill.	Oct. 3-6, 1974	151.27
		Do.	do.	Nov. 17-21, 1974	156.73
		Do.	do.	Nov. 26-Dec. 1, 1974	192.88
		Do.	do.	Dec. 13-15, 1974	156.73
	1 1076	Bob Carr	6th, Mich.	Dec. 1-6, 1974	1 356.74
	1 1091	Gillis W. Long	8th, La.	Dec. 12-19, 1974	233.47
		Do.	do.	Dec. 22, 1974-Jan. 2, 1975	222.51
		John J. McFall	14th, Calif.	Jan. 2-11, 1975	479.47
		Gunn McKay	1st, Utah	Jan. 5-11, 1975	329.58
		James G. Martin	9th, N.C.	Jan. 5-11, 1975	95.38
		Robert B. (Bob) Mathias	17th, Calif.	Dec. 26, 1974-Jan. 2, 1975	729.95
		Spark M. Matsunaga	1st, Hawaii	Jan. 8-14, 1975	817.06
		Lloyd Meeds	2d, Wash.	Jan. 3-12, 1975	424.10
		G. V. (Sonny) Montgomery	3d, Miss.	Dec. 23, 1974-Jan. 11, 1975	181.46
		Morgan F. Murphy	2d, Ill.	Dec. 6-9, 1974	196.73
		Do.	do.	Dec. 13-16, 1974	196.73
		Lucien N. Nedzi	14th, Mich.	Nov. 10-11, 1974	108.73
		J. J. Pickle	10th, Tex.*	Dec. 20, 1974	116.97
		W. R. Poage	11th, Tex.*	Jan. 10, 1975	183.84
		Joel Pritchard	1st, Wash.	Dec. 20, 1974-Jan. 5, 1975	368.73
		Thomas M. Rees	26th, Calif.	Jan. 7-10, 1975	478.73
		John J. Rhodes	1st, Ariz.	Dec. 21, 1974-Jan. 9, 1975	414.73
		Ray Roberts	4th, Tex.	Dec. 25, 1974-Jan. 2, 1975	282.74
		Charles Rose	7th, N.C.	Nov. 21-25, 1974	96.60
		Do.	do.	Dec. 13-16, 1974	96.60
		B. F. Sisk	15th, Calif.	Dec. 21, 1974-Jan. 10, 1975	511.47
		Leonor K. (Mrs. John B.) Sullivan	3d, Mo. <sup>2</sup>	Oct. 13-Nov. 16 and Dec. 21, 1974-Jan. 11, 1975.	418.00

<sup>1</sup> Member-elect, includes, per diem.<sup>2</sup> 2 round trips.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Jan. 29	1 1091	Burt L. Talcott.....	16th, Calif.	Jan. 4-12, 1975	\$503.79
		Olin E. Teague.....	6th, Tex.	Jan. 8-12, 1975	270.74
		Joe D. Waggoner, Jr.	4th, La.*	Dec. 21, 1974	133.34
		Richard C. White.....	16th, Tex.	Jan. 5-11, 1975	371.47
		Jim Wright.....	12th, Tex.	Jan. 3-8, 1975	276.02
	1 1093	Carl Albert.....	3d, Okla.	1975	2,250.00
30	1 1094	William L. Armstrong.....	5th, Colo.	Jan. 3-11, 1975	272.73
		John L. Burton.....	5th, Calif.*	Jan. 10, 1975	184.37
		William S. Cohen.....	2d, Maine	Jan. 17-18, 1975	162.11
		William R. Cotter.....	1st, Conn.*	Jan. 13, 1975	40.37
		Do.....	do.	Jan. 16-20, 1975	80.74
		Mendel J. Davis.....	1st, S.C.	Jan. 17-20, 1975	132.73
		Edwin B. Forsythe.....	6th, N.J.	1975	2,250.00
		Don Fuqua.....	2d, Fla.	Jan. 16-19, 1975	160.10
		Barry M. Goldwater, Jr.	20th, Calif.	Jan. 16-18, 1975	478.73
		Henry B. Gonzalez.....	20th, Tex.	Jan. 6-12, 1975	314.74
		Joseph E. Karth.....	4th, Minn.	Jan. 15-19, 1975	224.73
		Trent Lott.....	5th, Miss.	Jan. 9-12, 1975	230.67
		Robert McClory.....	13th, Ill.	Jan. 5-9, 1975	162.25
		Do.....	do.	Jan. 13, 1975	162.25
		Paul N. McCloskey, Jr.	12th, Calif.	Jan. 16-20, 1975	460.73
		Ralph H. Metcalfe.....	1st, Ill.	Jan. 16-19, 1975	168.73
		Edward Mezvinsky.....	1st, Iowa	Jan. 17-19, 1975	154.47
		Joseph G. Minish.....	11th, N.J.	1975	1,125.00
		Carlos J. Moorhead.....	22d, Calif.	Jan. 16-19, 1975	493.37
		Melvin Price.....	23d, Ill.	Jan. 17-19, 1975	191.73
		Joel Pritchard.....	1st, Wash.	Jan. 8-14, 1975	369.46
		Tom Railsback.....	19th, Ill.	Jan. 16-20, 1975	187.98
		Henry S. Reuss.....	5th, Wis.	Jan. 17-18, 1975	132.73
		Garner E. Shriver.....	4th, Kans.	Jan. 17-19, 1975	261.10
		Alan Steelman.....	5th, Tex.	Jan. 8-13, 1975	279.94
		Samuel S. Stratton.....	28th, N.Y.	Jan. 17-20, 1975	112.91
		Steven D. Symms.....	1st, Idaho	Jan. 15-19, 1975	472.48
		Ray Thornton.....	4th, Ark.	Jan. 16-19, 1975	164.73
		John H. Rousselot.....	26th, Calif.	Jan. 24-26, 1975	492.89
		Do.....	do.	Dec. 24, 1974-Jan. 14, 1975	383.44
	1 1125	John Breckinridge.....	6th, Ky.	Jan. 23-27, 1975	116.48
	1 1126	Charles H. Wilson.....	31st, Calif.	Jan. 24-26, 1975	487.13
Feb. 4	2 248	Jaime Benitez.....	(Res. Comm.), P.R.	Feb. 1-2, 1975	317.88
	2 284	Jonathan B. Bingham.....	22d, N.Y.	1975	2,250.00
	2 336	Shirley Chisholm.....	12th, N.Y.	1975	2,250.00
		James J. Howard.....	3d, N.J.	1975	1,125.00
		Stewart B. McKinney.....	4th, Conn.	1975	2,250.00
		John M. Murphy.....	17th, N.Y.	1975	2,250.00
		John M. Slack.....	3d, W. Va.	1975	2,250.00
	2 345	Ronald V. Dellums.....	8th, Calif.	Jan. 24-26, 1975	478.73
6	2 358	John M. Ashbrook.....	17th, Ohio	Jan. 16-20, 1975	102.73
		L. A. (Skip) Bafalis.....	10th, Fla.*	Jan. 14, 1975	107.37
		Do.....	do.	Jan. 15-22, 1975	214.73
		Do.....	do.	Jan. 23-27, 1975	217.73
		Jaime Benitez.....	(Res. Comm.), P.R.	Jan. 17-21, 1975	317.88
		Tom Beville.....	4th, Ala.	Jan. 24-27, 1975	165.73
		Lindy (Mrs. Hale) Boggs.....	2d, La.	Jan. 24-26, 1975	232.73
		Jack Brinkley.....	3d, Ga.	Jan. 21-24, 1975	132.73
		Yvonne Brathwaite Burke.....	28th, Calif.	Jan. 16-20, 1975	481.85
		William (Bill) Clay.....	1st, Mo.	Jan. 16-19, 1975	184.73
		Thad Cochran.....	4th, Miss.	Jan. 17-20, 1975	215.10
		William S. Cohen.....	2d, Maine	Jan. 24-27, 1975	126.74
		James M. Collins.....	3d, Tex.	Jan. 23-26, 1975	216.73
		William R. Cotter.....	1st, Conn.	Jan. 24-27, 1975	80.74
		Mendel J. Davis.....	1st, S.C.	Jan. 24-26, 1975	132.73
		Thomas J. Downey.....	2d, N.Y.	Jan. 24-26, 1975	67.93
		Jack Edwards.....	1st, Ala.	Jan. 23-26, 1975	213.10
		Dante B. Fascell.....	15th, Fla.	Jan. 23-27, 1975	193.37
		Floyd J. Fithian.....	2d, Ind.	Jan. 16-20, 1975	122.57
		Louis Frey, Jr.....	9th, Fla.	Jan. 15-26, 1975	204.74
		Henry B. Gonzalez.....	20th, Tex.	Jan. 17-19, 1975	314.74
		Tom Hagedorn.....	2d, Minn.	Jan. 12-17, 1975	210.54
		Do.....	do.*	Jan. 19, 1975	130.77
		Do.....	do.	Jan. 23-27, 1975	261.90
		Jack Hightower.....	13th, Tex.	Jan. 13-26, 1975	274.96
		Carroll Hubbard, Jr.....	1st, Ky.	Jan. 24-25, 1975	160.80
		Ed Jones.....	7th, Tenn.	Jan. 17-20, 1975	213.00
		Barbara Jordan.....	18th, Tex.*	Jan. 27, 1975	140.37

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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			
1975							
Feb. 6	2	358	Jack F. Kemp	38th, N.Y.	Jan. 17-19, 1975	\$89.28	
			Martha Keys	2d, Kans.	Jan. 24-26, 1975	239.48	
	2	370	Tim L. Hall	15th, Ill.	Dec. 1-6, 1974	1 360.50	
	2	371	Stephen L. Neal	5th, N.C.	Dec. 1-6, 1974	1 290.98	
	2	372	James L. Oberstar	8th, Minn.	Dec. 1-6, 1974	1 401.47	
	2	373	Paul E. Tsongas	5th, Mass.	Dec. 1-6, 1974	1 310.73	
	2	385	Trent Lott	5th, Miss.	Jan. 23-26, 1975	215.42	
			Robert McClory	13th, Ill.	Jan. 24-25, 1975	126.25	
			Paul N. McCloskey, Jr.	12th, Calif.*	Jan. 13, 1975	184.37	
			John Y. McCollister	2d, Nebr.	Jan. 7-12, 1975	321.52	
			Norman Y. Mineta	13th, Calif.	Jan. 17-20, 1975	479.47	
			Donald J. Mitchell	31st, N.Y.	Jan. 24-26, 1975	94.49	
			Joe Moakley	9th, Mass.	Jan. 16-20, 1975	96.74	
			Do.	do.	Jan. 23-27, 1975	96.73	
			Richard L. Ottinger	24th, N.Y.	Jan. 5-7, 1975	68.24	
			Do.	do.	Jan. 15, 1975	68.24	
			Do.	do.	Jan. 17-18, 1975	68.24	
			J. J. Pickle	10th, Tex.	Jan. 15-16, 1975	205.30	
			Larry Pressler	1st, S. Dak.*	Jan. 19, 1975	95.73	
			Donald W. Riegle, Jr.	7th, Mich.	Jan. 27, 1975	113.82	
			Dan Rostenkowski	8th, Ill.	Jan. 12-17, 1975	197.98	
			Do.	do.	Jan. 19-24, 1975	197.98	
			Edward R. Roybal	25th, Calif.	Jan. 14-19, 1975	478.73	
			Philip E. Ruppe	11th, Mich.	Jan. 14-17, 1975	191.63	
			J. William Stanton	11th, Ohio	Jan. 23-25, 1975	120.74	
			Alan Steelman	5th, Tex.	Jan. 23-26, 1975	275.34	
			Sam Steiger	3d, Ariz.	Jan. 16-21, 1975	457.92	
			Samuel S. Stratton	28th, N.Y.	Jan. 24-26, 1975	86.74	
			Gerry E. Studds	12th, Mass.	Jan. 17-20, 1975	106.43	
			Gene Taylor	7th, Mo.	Jan. 23-28, 1975	283.16	
			Ray Thornton	4th, Ark.	Jan. 23-26, 1975	164.73	
			Richard C. White	16th, Tex.	Jan. 23-26, 1975	371.47	
			Charles Wilson	2d, Tex.	Jan. 17-21, 1975	326.74	
			Bob Wilson	41st, Calif.	Jan. 5-9, 1975	332.10	
			Timothy E. Wirth	2d, Colo.	Jan. 17-19, 1975	252.43	
			Chalmers P. Wylie	15th, Ohio	Jan. 16-20, 1975	83.13	
	2	392	Yvonne Brathwaite Burke	37th, Calif.*	Dec. 20, 1974	246.37	
			Do.	do.*	Jan. 12, 1975	249.37	
			George E. Danielson	30th, Calif.*	Jan. 12, 1975	190.85	
			Edith Green	3d, Oreg.	Dec. 11-15, 1974	435.50	
			Do.	do.*	Dec. 28, 1974	239.73	
			William H. Harsha	6th, Ohio	July 3-7, 1974	120.87	
			Do.	do.	July 10, 1974	138.31	
			Do.	do.	July 19-21, 1974	120.87	
			Do.	do.	Aug. 2-4, 1974	120.87	
			Do.	do.	Aug. 8-10, 1974	120.87	
			Do.	do.	Aug. 15-18, 1974	120.87	
			Do.	do.	Aug. 23-25, 1974	120.87	
			Do.	do.	Dec. 6-9, 1974	124.33	
			Do.	do.	Dec. 26-28, 1974	124.33	
			Ed Jones	7th, Tenn.	Dec. 16, 1974-Jan. 13, 1975	172.74	
			Delbert L. Latta	5th, Ohio	July 22-26, 1974	93.91	
			Do.	do.	Aug. 22-Sept. 10, 1974	128.50	
			Do.	do.*	Oct. 11, 1974	64.25	
			Do.	do.	Nov. 7-21, 1974	128.50	
			Do.	do.*	Nov. 25, 1974	48.74	
			Do.	do.	Dec. 3-5, 1974	97.48	
			Do.	do.	Dec. 9-12, 1974	97.48	
			Do.	do.	Dec. 16-20, 1974	97.48	
			Mike McCormack	4th, Wash.	Dec. 14-16, 1974	474.74	
			James G. Martin	9th, N.C.	Aug. 10-12, 1974	87.51	
			Clarence E. Miller	10th, Ohio*	Dec. 23, 1974	54.96	
			Leo J. Ryan	11th, Calif.*	Dec. 6, 1974	249.00	
			Robert G. Stephens, Jr.	10th, Ga.	Aug. 13, 1974	171.47	
			Do.	do.*	Dec. 13, 1974	74.99	
			Do.	do.*	Dec. 15, 1974	89.97	
			Lionel Van Deerlin	42d, Calif.	Dec. 5-6, 1974	374.97	
			Do.	do.	Jan. 2-10, 1975	452.99	
			Charles Wilson	2d, Tex.*	Dec. 30, 1974	169.77	
			Clement J. Zablocki	4th, Wis.	Nov. 21-24, 1974	127.33	
			Do.	do.	Dec. 26-28, 1974	131.33	
	10	2	463	Joseph M. Gaydos	20th, Pa.	1975	2,250.00
		2	488	Robert W. Kasten, Jr.	9th, Wis.	Dec. 1-6, 1974	1 355.46
	11	2	585	Edward J. Derwinski	4th, Ill.	Jan. 23-27, 1975	192.58

<sup>1</sup> Member-elect, includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Feb. 13	2 763	Clair W. Burgener	42d, Calif.*	Dec. 20, 1974	\$239.37
		John Dellenback	4th, Oreg.	Dec. 29, 1974—Jan. 1, 1975	479.47
		William D. Ford	15th, Mich.	Jan. 6-12, 1975	112.74
		John Jarman	5th, Okla.*	Dec. 19, 1974	135.73
		Do.	do.*	Jan. 13, 1975	105.37
		Robert H. Michel	18th, Ill.	Dec. 10-21, 1974	173.68
		Do.	do.	Dec. 13-16, 1974	142.73
		Dale Milford	24th, Tex.	Dec. 6-9, 1974	295.24
		Do.	do.	Dec. 13-16, 1974	295.24
		Do.	do.	Dec. 20, 1974—Jan. 12, 1975	295.24
		John R. Rarick	6th, La.	Nov. 13-17, 1974	234.43
		Teno Roncalio	At Large, Wyo.	Dec. 25, 1974—Jan. 4, 1975	281.05
		Harold Runnels	2d, N. Mex.	Dec. 20, 1974—Jan. 12, 1975	458.52
		Charles E. Wiggins	25th, Calif.*	Oct. 6, 1974	235.72
		Otto E. Passman	5th, La.	Feb. 6-13, 1975	265.68
		Robert G. Stephens, Jr.	10th, Ga.*	Jan. 11, 1975	74.99
		Philip H. Hayes	8th, Ind.	Dec. 1-6, 1974	1,367.74
		Theodore M. (Ted) Risen- hoover.	2d, Okla.	Dec. 1-6, 1974	1,494.21
		Martin A. Russo	3d, Ill.	Dec. 1-6, 1974	1,341.63
		John Buchanan	6th, Ala.	Nov. 10-11, 1974	169.98
		Do.	do.	Dec. 6-7, 1974	175.98
		Do.	do.*	Nov. 8, 1974	84.81
		Do.	do.*	Nov. 8, 1974	84.81
18	2 837	Andrew Jacobs, Jr.	11th, Ind.	Feb. 7-16, 1975	106.73
		Bo Ginn	1st, Ga.	Jan. 23-26, 1975	152.34
		Barry M. Goldwater, Jr.	20th, Calif.	Jan. 21-24, 1975	478.73
		Willis D. Gradison	1st, Ohio	Jan. 23-26, 1975	95.53
		Norman E. D'Amours	1st, N.H.	Jan. 25-26, 1975	147.73
		Do.	do.	Jan. 31—Feb. 3, 1975	147.73
		Tom Harkin	5th, Iowa*	Jan. 17, 1975	122.36
		Do.	do.*	Jan. 20, 1975	95.94
		W. G. (Bill) Hefner	8th, N.C.	Jan. 23-26, 1975	95.52
		Kenneth L. Holland	5th, S.C.	Jan. 13-14, 1975	102.90
		Do.	do.	Jan. 29-30, 1975	111.10
		Allan T. Howe	2d, Utah	Jan. 24-28, 1975	323.84
		William L. Hungate	9th, Mo.	Jan. 24-26, 1975	198.83
		Richard H. Ichord	8th, Mo.	Jan. 10-12, 1975	225.53
		Andrew Jacobs, Jr.	11th, Ind.*	Jan. 15, 1975	67.92
		John Jarman	5th, Okla.*	Jan. 23, 1975	135.73
		Do.	do.*	Jan. 24, 1975	135.73
		Robert E. Jones	5th, Ala.	Jan. 16-20, 1975	174.24
		Barbara Jordan	18th, Tex.	Jan. 31—Feb. 3, 1975	280.73
		Robert W. Kasten, Jr.	9th, Wis.*	Jan. 8, 1975	72.37
		Do.	do.	Jan. 23-26, 1975	184.73
		Jack F. Kemp	38th, N.Y.	Jan. 30—Feb. 2, 1975	89.28
		Thomas N. Kindness	8th, Ohio	Jan. 12-19, 1975	132.16
		Richard Nolan	6th, Minn.	Feb. 8-16, 1975	174.73
		Phil M. Landrum	9th, Ga.	Jan. 25-26, 1975	150.73
		Do.	do.	Jan. 31—Feb. 2, 1975	150.73
		Matthew F. McHugh	27th, N.Y.	Jan. 31—Feb. 3, 1975	91.17
		Gunn McKay	1st, Utah	Jan. 30—Feb. 2, 1975	329.21
		Dawson Mathis	2d, Ga.	Jan. 23-27, 1975	142.33
		Do.	do.	Jan. 17-20, 1975	133.37
		Spark M. Matsunaga	1st, Hawaii	Jan. 23-27, 1975	817.00
		Abner J. Mikva	10th, Ill.	Jan. 8-11, 1975	170.48
		Do.	do.	Jan. 17-20, 1975	175.73
		Do.	do.	Jan. 24-27, 1975	158.48
		Do.	do.	Jan. 31—Feb. 3, 1975	176.23
		Norman Y. Mineta	13th, Calif.	Jan. 31—Feb. 2, 1975	478.73
		G. V. (Sonny) Montgomery.	3d, Miss.*	Jan. 31, 1975	102.73
		W. Henson Moore	6th, La.	Jan. 24-26, 1975	230.47
		Henry J. Nowak	37th, N.Y.	Jan. 23-26, 1975	74.73
		James L. Oberstar	8th, Minn.	Feb. 1-2, 1975	216.47
		David R. Obey	7th, Wis.	Jan. 31—Feb. 3, 1975	204.47
		Edward J. Patten	15th, N.J.	1975	2,250.00
		Jerry M. Patterson	38th, Calif.	Jan. 23-27, 1975	478.73
		Carl D. Perkins	7th, Ky.	Jan. 23-26, 1975	124.09
		Melvin Price	23d, Ill.	Jan. 25-26, 1975	191.73
		Ronald V. Dellums	8th, Calif.	Feb. 6-10, 1975	478.73
		Tom Railsback	19th, Ill.	Feb. 6-18, 1975	187.98
		Jerry L. Pettis	37th, Calif.	Jan. 15-19, 1975	473.13
		Jerome A. Ambro	3d, N.Y.	Jan. 24-26, 1975	77.45
		Frank Annunzio	11th, Ill.	Jan. 24-27, 1975	169.48

\* Member-elect, includes per diem.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
<b>1975</b>					
Feb. 20	2 913	William L. Armstrong	5th, Colo.	Jan. 31—Feb. 2, 1975	\$272.73
		James J. Blanchard	18th, Mich.	Jan. 24-26, 1975	112.73
		Do	do	Jan. 31—Feb. 2, 1975	112.73
		John Brademas	3d, Ind.	Jan. 24-26, 1975	178.47
		Jack Brinkley	3d, Ga.	Jan. 26-30, 1975	132.73
		Clair W. Burgener	43d, Calif.*	Jan. 12, 1975	348.36
		Phillip Burton	6th, Calif.	Jan. 23-26, 1975	490.25
		Yvonne Brathwaite Burke	28th, Calif.	Jan. 22-27, 1975	481.85
		Do	do	Jan. 30—Feb. 2, 1975	481.86
		Donald D. Clancy	2d, Ohio	1975	1,125.00
		John B. Conlan	4th, Ariz.	Jan. 15-18, 1975	454.73
		William R. Cotter	1st, Conn.	Jan. 30—Feb. 3, 1975	80.74
		Thomas J. Downey	2d, N.Y.	Jan. 31—Feb. 2, 1975	67.93
		Jack Edwards	1st, Ala.	Jan. 30—Feb. 2, 1975	160.73
		Frank E. Evans	3d, Colo.	Jan. 23-25, 1975	253.10
		Paul Findley	20th, Ill.*	Jan. 4, 1975	85.71
		Floyd J. Fithian	2d, Ind.	Jan. 23-27, 1975	122.94
		Harold E. Ford	8th, Tenn.	Jan. 13-15, 1975	211.74
		William D. Ford	15th, Mich.	Jan. 23-26, 1975	112.74
		Donald M. Fraser	5th, Minn.	Jan. 30-31, 1975	230.13
		Richard H. Fulton	5th, Tenn.	Jan. 17-20, 1975	150.73
		Do	do	Jan. 24—Feb. 2, 1975	150.73
	21 2 933	David W. Evans	6th, Ind.	Dec. 1-6, 1974	1,326.15
	2 953	John B. Breaux	7th, La.*	Dec. 13, 1974	116.73
		Do	do	Jan. 7-9, 1975	236.10
		William D. Ford	15th, Mich.*	Sept. 22, 1974	54.64
		Richard T. Hanna	34th, Calif.*	Dec. 31, 1974	239.73
		Clarence E. Miller	10th, Ohio*	Dec. 31, 1974	54.96
		James G. O'Hara	12th, Mich.	Aug. 16-18, 1974	108.07
		Harold Runnels	2d, N. Mex.*	Nov. 10, 1974	185.33
		Bob Traxler	8th, Mich.*	Sept. 12, 1974	62.27
	2 954	Henry S. Reuss	5th, Wis.	Jan. 24-25, 1975	132.73
		John J. Rhodes	1st, Ariz.	Jan. 31—Feb. 3, 1975	415.10
		Paul G. Rogers	11th, Fla.	Jan. 8-19, 1975	214.73
		John H. Roussetof	26th, Calif.	Jan. 31—Feb. 2, 1975	437.89
		Edward R. Roybal	25th, Calif.	Jan. 30—Feb. 2, 1975	478.73
		Philip E. Ruppe	11th, Mich.	Jan. 27-28, 1975	219.95
		Martin A. Russo	3d, Ill.	Jan. 23-26, 1975	195.73
		Do	do	Jan. 29—Feb. 3, 1975	193.18
		Keith G. Sebelius	1st, Kans.	Jan. 27-30, 1975	317.30
		Garner E. Shriver	4th, Kans.	Jan. 24-30, 1975	245.10
		Harley O. Staggers	2d, W. Va.	1975	2,250.00
		Alan Steelman	5th, Tex.	Jan. 30—Feb. 1, 1975	270.74
		Robert G. Stephens, Jr.	10th, Ga.	Jan. 25-27, 1975	171.13
		Samuel S. Stratton	28th, N.Y.	Feb. 1-3, 1975	87.19
		Olin E. Teague	6th, Tex.*	Feb. 2, 1975	135.37
		Richard F. Vander Veen	5th, Mich.	Jan. 30—Feb. 2, 1975	128.97
		Henry A. Waxman	24th, Calif.	Jan. 24-27, 1975	408.74
		Larry Winn, Jr.	3d, Kans.	Jan. 24-30, 1975	185.61
		Lester L. Wolff	6th, N.Y.	1975	2,250.00
	2 955	John M. Ashbrook	17th, Ohio	Jan. 29—Feb. 3, 1975	102.73
		L. A. (Skip) Bafalis	10th, Fla.	Jan. 30—Feb. 3, 1975	214.73
		Del Clawson	33d, Calif.*	Feb. 6, 1975	245.49
		John B. Conlan	4th, Ariz.	Jan. 31—Feb. 2, 1975	454.73
		William L. Dickinson	2d, Ala.	Jan. 24-26, 1975	179.28
		Bob Eckhardt	8th, Tex.*	Jan. 31, 1975	143.87
		Floyd J. Fithian	2d, Ind.	Jan. 30—Feb. 4, 1975	122.57
		Do	do	Feb. 4, 1975	122.94
		Bo Ginn	1st, Ga.	Jan. 31—Feb. 2, 1975	153.58
		Lee H. Hamilton	9th, Ind.	Jan. 9-11, 1975	140.73
		Do	do	Jan. 23-26, 1975	140.73
		Kenneth L. Holland	5th, S.C.	Jan. 10, 1975	102.53
		James P. (Jim) Johnson	4th, Colo.*	Jan. 16, 1975	176.37
		Richard Kelly	5th, Fla.	Jan. 6-12, 1975	181.46
		Do	do	Jan. 24-26, 1975	204.73
		Norman F. Lent	4th, N.Y.	1975	2,250.00
		Gillis W. Long	8th, La.	Jan. 23-26, 1975	245.82
		Paul N. McCloskey, Jr.	12th, Calif.	Jan. 31—Feb. 3, 1975	478.74
		James G. O'Hara	12th, Mich.	Jan. 24-26, 1975	123.53
		Charles Rose	7th, N.C.	Jan. 9-12, 1975	96.60
		Do	do	Jan. 23-26, 1975	96.60
		Do	do	Jan. 30—Feb. 2, 1975	96.60

\* Member-elect, includes per diem.

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
<b>OFFICIAL MEMBERS' TRANSPORTATION EXPENSES—Continued</b>				
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
1975				
Feb. 21	2	955	Harold Runnels..... 2d, N. Mex.	Jan. 23-26, 1975..... \$449.36
			Do..... do	Jan. 30-Feb. 2, 1975..... 395.99
			Bob Traxler..... 8th, Mich.	Jan. 24-26, 1975..... 118.10 <sup>1</sup>
			Charles A. Vanik..... 22d, Ohio	Feb. 6-7, 1975..... 86.73
			William C. Wampler..... 9th, Va.	Jan. 30-Feb. 3, 1975..... 96.60 <sup>1</sup>
			Do..... do	Feb. 7-9, 1975..... 96.60 <sup>1</sup>
			Don Young..... At Large, Alaska	Jan. 22-27, 1975..... 732.03
26	2	992	Jaime Benitez..... (Res. Comm.), P.R.	Feb. 21-24, 1975..... 317.20
	2	993	Do..... do	Feb. 6-17, 1975..... 317.54
28	2	1159	Brock Adams..... 7th, Wash.	Feb. 10-15, 1975..... 488.73
			Jerome A. Ambro..... 3d, N.Y.	Jan. 31-Feb. 2, 1975..... 77.45 <sup>1</sup>
			Do..... do	Feb. 6-16, 1975..... 77.46 <sup>1</sup>
			William L. Armstrong..... 5th, Colo.	Feb. 9-16, 1975..... 272.73 <sup>1</sup>
			John M. Ashbrook..... 17th, Ohio	Feb. 7-14, 1975..... 102.73
			Do..... do	Feb. 15-18, 1975..... 102.73
			Les Aspin..... 1st, Wis.	Feb. 6-17, 1975..... 161.33
			Les AuCoin..... 1st, Oreg.	Feb. 6-16, 1975..... 479.47
			Charles E. Bennett..... 3d, Fla.	Feb. 13-16, 1975..... 145.73
			Richard Bolling..... 5th, Mo.	Feb. 11-12, 1975..... 233.53
			John B. Breaux..... 7th, La.	Feb. 7-9, 1975..... 211.91
			W. S. Broomfield..... 19th, Mich.	Feb. 11-14, 1975..... 112.73
			Garry Brown..... 3d, Mich.	Jan. 24-26, 1975..... 162.35
			George E. Brown, Jr..... 36th, Calif.	Feb. 8-15, 1975..... 508.41
			Yvonne Brathwaite Burke..... 28th, Calif.	Feb. 6-17, 1975..... 481.85
			Charles J. Carney..... 19th, Ohio	Jan. 16-19, 1975..... 81.10
			Do..... do	Jan. 30-Feb. 2, 1975..... 81.10
			Do..... do	Feb. 6-17, 1975..... 81.10
			Bob Casey..... 22d, Tex.	Feb. 7-8, 1975..... 256.73
			Do..... do*	Feb. 11, 1975..... 160.37
			Elford A. Cederberg..... 10th, Mich.	Feb. 8-15, 1975..... 173.72
			Thad Cochran..... 4th, Miss.	Feb. 7-16, 1975..... 215.10
			William S. Cohen..... 2d, Maine	Feb. 7-9, 1975..... 133.74
			Do..... do	Feb. 12-16, 1975..... 148.42
			Do..... do	Feb. 17-18, 1975..... 114.12
			Robert J. Cornell..... 8th, Wis.	Feb. 7-16, 1975..... 175.47
			William R. Cotter..... 1st, Conn.	Feb. 6-19, 1975..... 80.74
	2	1160	Thaddeus J. Dulski..... 37th, N.Y.	Sept. 11-13, 1974..... 75.27
			Do..... do	Sept. 15-20, 1974..... 75.27
			Do..... do*	Sept. 30, 1974..... 38.64
			Do..... do	Oct. 4-7, 1974..... 93.72
			Do..... do	Oct. 12-15, 1974..... 93.72
			Do..... do	Oct. 18-23, 1974..... 93.72
			Do..... do	Nov. 1-17, 1974..... 93.72
			Do..... do	Nov. 21-24, 1974..... 75.27
			Do..... do	Nov. 26-Dec. 1, 1974..... 93.72
			Do..... do	Dec. 5-8, 1974..... 75.27
			Do..... do	Dec. 13-15, 1974..... 76.73
			Do..... do	Dec. 22-26, 1974..... 93.72
			Do..... do*	Dec. 31, 1974..... 46.80
Mar. 3	3	2	Andrew Jacobs, Jr..... 11th, Ind.	Feb. 28-Mar. 2, 1975..... 106.73
	3	4	John A. Blatnik..... 8th, Minn.	Nov. 22-24, 1974..... 276.21
			Wm. J. Randall..... 4th, Mo.*	Jan. 10, 1975..... 136.51
			Neal Smith..... 4th, Iowa	Dec. 20-28, 1974..... 232.19
			William A. Steiger..... 6th, Wis.	Dec. 21, 1974-Jan. 5, 1975..... 120.10
			Joe D. Waggoner, Jr..... 4th, La.	Jan. 11, 1975..... 141.70 <sup>1</sup>
			William F. Walsh..... 33d, N.Y.*	Dec. 20, 1974..... 38.36
	3	7	Fernand J. St Germain..... 1st, R.I.	Jan. 16-19, 1975..... 95.53
			Do..... do	Jan. 23-26, 1975..... 95.53
			Do..... do	Jan. 30-Feb. 2, 1975..... 95.53
			Do..... do	Feb. 6-17, 1975..... 95.53
			David E. Satterfield III..... 3d, Va.	1975..... 2,250.00
			Garner E. Shriver..... 4th, Kans.	Feb. 7-17, 1975..... 261.10
			Bud Shuster..... 9th, Pa.	1975..... 2,250.00
			Neal Smith..... 4th, Iowa	Jan. 17-20, 1975..... 272.64
			Do..... do	Feb. 13-17, 1975..... 250.07
			Stephen J. Solarz..... 13th, N.Y.*	Jan. 22, 1975..... 30.37
			Do..... do*	Jan. 27, 1975..... 30.37
			J. William Stanton..... 11th, Ohio	Feb. 7-14, 1975..... 120.73
			Alan Steelman..... 5th, Tex.	Feb. 7-16, 1975..... 273.74
			Ray Thornton..... 4th, Ark.	Feb. 6-16, 1975..... 164.73
			Bob Traxler..... 8th, Mich.	Feb. 6-11, 1975..... 144.47
			Richard F. Vander Veen..... 5th, Mich.	Feb. 7-16, 1975..... 128.60 <sup>1</sup>

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
Mar. 3	3	7	Joe D. Waggoner, Jr. .... 4th, La. ....	Jan. 25-26, 1975 .....
			Do ..... do .....	Feb. 7-16, 1975 .....
			William F. Walsh ..... 33d, N.Y.* .....	Jan. 15, 1975 .....
			Do ..... do .....	Jan. 17, 1975 .....
			Charles Wilson ..... 2d, Tex. ....	Jan. 27-30, 1975 .....
			Do ..... do .....	Feb. 12-16, 1975 .....
			Charles H. Wilson ..... 31st, Calif. ....	Feb. 6-16, 1975 .....
			Timothy E. Wirth ..... 2d, Colo. ....	Feb. 6-16, 1975 .....
			Chalmers P. Wylie ..... 15th, Ohio .....	Jan. 23-27, 1975 .....
			Do ..... do .....	Jan. 27-29, 1975 .....
			Do ..... do .....	Jan. 30-Feb. 3, 1975 .....
			Sidney R. Yates ..... 9th, Ill. ....	Feb. 6-10, 1975 .....
	3	8	Paul N. McCloskey, Jr. .... 12th, Calif.* .....	Feb. 18, 1975 .....
			John Y. McCollister ..... 2d, Nebr. ....	Jan. 30-Feb. 2, 1975 .....
			Matthew F. McHugh ..... 27th, N.Y. ....	Feb. 8-9, 1975 .....
			Do ..... do .....	Feb. 11-18, 1975 .....
			Gunn McKay ..... 1st, Utah .....	Feb. 9-15, 1975 .....
			Dawson Mathis ..... 2d, Ga. ....	Feb. 5-18, 1975 .....
			Edward Mezvinsky ..... 1st, Iowa .....	Feb. 13-17, 1975 .....
			Donald J. Mitchell ..... 31st, N.Y. ....	Feb. 7-12, 1975 .....
			Morgan F. Murphy ..... 2d, Ill. ....	Jan. 23-28, 1975 .....
			Stephen L. Neal ..... 5th, N.C. ....	Feb. 11-16, 1975 .....
			Do ..... do .....	Jan. 26-28, 1975 .....
			Lucien N. Nedzi ..... 14th, Mich. ....	Feb. 13-14, 1975 .....
			Henry J. Nowak ..... 37th, N.Y. ....	Feb. 6-10, 1975 .....
			Richard L. Ottinger ..... 24th, N.Y. ....	Feb. 10-11, 1975 .....
			Do ..... do .....	Feb. 14-16, 1975 .....
			Jerry M. Patterson ..... 38th, Calif. ....	Feb. 6-17, 1975 .....
			Edward W. Pattison ..... 29th, N.Y. ....	Jan. 17-20, 1975 .....
			Do ..... do .....	Jan. 24-26, 1975 .....
			Do ..... do .....	Feb. 6-17, 1975 .....
			Carl D. Perkins ..... 7th, Ky. ....	Feb. 11-16, 1975 .....
			Wm. J. Randall ..... 4th, Mo.* .....	Jan. 31, 1975 .....
			Do ..... do .....	Feb. 14, 1975 .....
			Ralph S. Regula ..... 16th, Ohio .....	Feb. 6-17, 1975 .....
			Henry S. Reuss ..... 5th, Wis. ....	Feb. 6-7, 1975 .....
			J. Edward Roush ..... 4th, Ind. ....	Jan. 22-26, 1975 .....
			Do ..... do .....	Jan. 30-Feb. 2, 1975 .....
			John H. Rousselot ..... 26th, Calif. ....	Feb. 21-23, 1975 .....
			Leo J. Ryan ..... 11th, Calif. ....	Feb. 6-15, 1975 .....
	3	10	Norman E. D'Amours ..... 1st, N.H. ....	Feb. 6-14, 1975 .....
			Dan Daniel ..... 5th, Va. ....	1975 .....
			Christopher J. Dodd ..... 2d, Conn. ....	Jan. 24-26, 1975 .....
			Do ..... do .....	Jan. 31-Feb. 2, 1975 .....
			Bob Eckhardt ..... 8th, Tex. ....	Feb. 6-16, 1975 .....
			Glenn English ..... 6th, Okla. ....	Feb. 6-16, 1975 .....
			Dante B. Fascell ..... 15th, Fla. ....	Feb. 7-17, 1975 .....
			Harold E. Ford ..... 8th, Tenn.* .....	Jan. 28, 1975 .....
			Do ..... do .....	Feb. 2, 1975 .....
			Do ..... do .....	Feb. 19, 1975 .....
			Don Fuqua ..... 2d, Fla.* .....	Feb. 16, 1975 .....
			Sam Gibbons ..... 7th, Fla. ....	Feb. 7-15, 1975 .....
			Bo Ginn ..... 1st, Ga. ....	Feb. 7-17, 1975 .....
			Charles E. Grassley ..... 3d, Iowa .....	Feb. 6-16, 1975 .....
			Mark W. Hannaford ..... 34th, Calif. ....	Feb. 6-18, 1975 .....
			Augustus F. Hawkins ..... 29th, Calif. ....	Feb. 9-12, 1975 .....
			Philip H. Hayes ..... 8th, Ind. ....	Feb. 6-16, 1975 .....
			Floyd V. Hicks ..... 6th, Wash. ....	Feb. 6-13, 1975 .....
			Jack Hightower ..... 13th, Tex. ....	Feb. 6-16, 1975 .....
			Carroll Hubbard, Jr. .... 1st, Ky. ....	Feb. 7-18, 1975 .....
			Henry J. Hyde ..... 6th, Ill. ....	Feb. 6-18, 1975 .....
			James R. Jones ..... 1st, Okla. ....	Feb. 7-16, 1975 .....
			Robert E. Jones ..... 5th, Ala. ....	Feb. 7-18, 1975 .....
			Robert W. Kastenmeier ..... 2d, Wis. ....	Feb. 7-13, 1975 .....
			Abraham Kazen, Jr. .... 23d, Tex. ....	Feb. 6-17, 1975 .....
			Robert J. Lagomarsino ..... 19th, Calif. ....	Feb. 7-16, 1975 .....
			Phil M. Landrum ..... 9th, Ga. ....	Feb. 7-16, 1975 .....
			Elliott H. Levitas ..... 4th, Ga. ....	Feb. 1-2, 1975 .....
			Marilyn Lloyd ..... 3d, Tenn. ....	Jan. 24-26, 1975 .....
			Trent Lott ..... 5th, Miss. ....	Feb. 11-13, 1975 .....
	3	13	Wayne L. Hays ..... 18th, Ohio .....	1975 .....
	3	70	Harold E. Ford ..... 8th, Tenn. ....	Dec. 1-6, 1974 .....
	4	3	73 Richard Bolling ..... 5th, Mo. ....	Feb. 6-9, 1975 .....

<sup>1</sup> Member-elect, includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 6	3 185	Ronald V. Dellums	8th, Calif.	Feb. 20-23, 1975	\$478.73
	3 192	Larry McDonald	7th, Ga.	Dec. 1-6, 1974	1 332.73
	3 193	Jim Santini	At Large, Nev.	Dec. 1-6, 1974	1 543.47
7	3 209	Jaime Benitez	(Res. Comm.) P. R.	Mar. 1-4, 1975	317.20
11	3 303	William (Bill) Clay	1st, Mo.	Jan. 29-Feb. 3, 1975	184.73
12	3 351	Thomas S. Foley	5th, Wash.	Jan. 1-13, 1975	461.47
	3 355	Bill Alexander	1st, Ark.	Feb. 6-9, 1975	202.73
		Mark Andrews	At Large, N. Dak.	Feb. 8-16, 1975	294.29
		Bill Archer	7th, Tex.*	Feb. 15, 1975	146.97
		John M. Ashbrook	17th, Ohio	Feb. 20-24, 1975	102.73
		L. A. (Skip) Bafalis	10th, Fla.	Feb. 6-17, 1975	214.73
		Do	do	Feb. 20-24, 1975	214.73
		Alphonzo Bell	27th, Calif.*	Feb. 21, 1975	239.73
		Tom Bevill	4th, Ala.	Feb. 6-17, 1975	122.73
		James J. Blanchard	18th, Mich.	Feb. 8-16, 1975	112.73
		Michael T. Blouin	2d, Iowa	Jan. 24-26, 1975	213.15
		Don Bonker	3d, Wash.	Feb. 6-16, 1975	369.10
		David R. Bowen	2d, Miss.	Feb. 7-16, 1975	232.75
		Do	do	Feb. 21-22, 1975	219.78
		Jack Brinkley	3d, Ga.	Feb. 3-5, 1975	132.73
		Do	do	Feb. 21-24, 1975	132.73
		Gary Brown	3d, Mich.	Feb. 9-16, 1975	161.00
		Clair W. Burgener	43d, Calif.	Feb. 6-23, 1975	479.10
		Do	do.*	Feb. 21, 1975	239.73
		Herbert Burke	12th, Fla.	Feb. 7-18, 1975	301.68
		Yvonne Brathwaite Burke	28th, Calif.	Feb. 20-24, 1975	481.73
		Bob Casey	22d, Tex.	Feb. 20-23, 1975	256.73
		Del Clawson	33d, Calif.*	Feb. 23, 1975	245.49
		Cardiss Collins	7th, Ill.	Jan. 17-Feb. 18, 1975	177.93
		Do	do.*	Feb. 3, 1975	88.97
		Do	do	Feb. 20-26, 1975	177.93
		James M. Collins	3d, Tex.	Feb. 20-23, 1975	216.74
		John B. Conlan	4th, Ariz.*	Feb. 6, 1975	227.37
		William R. Cotter	1st, Conn.	Feb. 20-25, 1975	80.74
		Norman E. D'Amours	1st, N.H.	Feb. 21-23, 1975	147.74
		Mendel J. Davis	1st, S.C.*	Jan. 30, 1975	66.37
		Do	do.*	Feb. 20, 1975	66.37
		John H. Dent	21st, Pa.	1975	2,250.00
		John D. Dingell	16th, Mich.	Feb. 14-16, 1975	112.73
		William L. Dickinson	2d, Ala.	Feb. 21-23, 1975	167.71
		Robert Duncan	3d, Oreg.	Feb. 6-15, 1975	374.73
3	356	Ronald V. Dellums	8th, Calif.	Mar. 6-9, 1975	478.73
3	357	Bob Bergland	7th, Minn.	Dec. 13-15, 1974	262.10
		Do	do	Jan. 5-9, 1975	284.73
		Don H. Clausen	2d, Calif.*	Oct. 17-Nov. 14, 1974	280.41
		George E. Danielson	30th, Calif.*	Dec. 21, 1974	245.85
		J. Kenneth Robinson	7th, Va.	1974	1,125.00
		Joe Skubitz	5th, Kans.	Dec. 20-30, 1974	202.50
		Do	do	Nov. 12-18, 1974	201.87
		Charles Thone	1st, Nebr.	Jan. 7-11, 1975	251.44
3	359	Mark Andrews	At Large, N. Dak.*	Dec. 19, 1974	131.36
		Do	do.*	Jan. 3, 1975	131.37
		Don H. Clausen	2d, Calif.*	Sept. 27, 1974	243.14
		Guy Vander Jagt	9th, Mich.	Jan. 6-8, 1975	150.50
		Charles E. Wiggins	25th, Calif.	Dec. 12-15, 1974	498.82
		Do	do.*	Jan. 11, 1975	244.41
3	360	Joseph D. Early	3d, Mass.	Jan. 6-9, 1975	105.33
		Do	do.*	Jan. 13, 1975	52.67
		Do	do	Jan. 20-24, 1975	105.33
		Do	do	Jan. 27-30, 1975	105.33
		Do	do	Feb. 3-6, 1975	119.33
		Do	do	Feb. 17-20, 1975	105.33
		Don Edwards	10th, Calif.	Feb. 7-18, 1975	436.70
		Jack Edwards	1st, Ala.	Feb. 20-23, 1975	160.73
		David F. Emery	1st, Maine	Feb. 21-23, 1975	117.47
		Glenn English	6th, Okla.	Feb. 21-22, 1975	246.73
		John N. Erlenborn	14th, Ill.	Feb. 20-22, 1975	156.73
		Hamilton Fish, Jr.	25th, N.Y.	Jan. 8-12, 1975	94.41
		Do	do	Jan. 23-26, 1975	94.41
		Louis Frey, Jr.	9th, Fla.*	Jan. 30, 1975	102.37
		Do	do	Feb. 20-24, 1975	204.73

1 Member-elect, includes per diem.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
Mar. 12	3 360	Benjamin A. Gilman	26th, N.Y.	Jan. 23-27, 1975
		Do	do	Jan. 30-Feb. 3, 1975
		Do	do	Feb. 6-8, 1975
		Do	do	Feb. 20-24, 1975
		Bo Ginn	1st, Ga.	Feb. 23-24, 1975
		Barry M. Goldwater, Jr.	20th, Calif.*	Feb. 6, 1975
		Henry B. Gonzalez	20th, Tex.*	Jan. 3, 1975
		Do	do	Feb. 20-23, 1975
		Willis D. Gradison, Jr.	1st, Ohio	Feb. 6-17, 1975
		Tom Harkin	5th, Iowa	Feb. 6-17, 1975
		Augustus F. Hawkins	29th, Calif.	Feb. 20-22, 1975
		Kenneth L. Holland	5th, S.C.	Feb. 7-16, 1975
		Carroll Hubbard, Jr.	1st, Ky.	Feb. 28-Mar. 2, 1975
		William L. Hungate	9th, Mo.	Feb. 6-11, 1975
		Henry J. Hyde	6th, Ill.	Feb. 21-25, 1975
		Harold T. Johnson	1st, Calif.	Feb. 20-23, 1975
		James P. (Jim) Johnson	4th, Colo.	Feb. 10-14, 1975
		Do	do	Feb. 21-22, 1975
		Barbara Jordan	18th, Tex.	Feb. 6-17, 1975
		Do	do	Feb. 21-24, 1975
		William M. Ketchum	18th, Calif.	Feb. 6-16, 1975
		Martha Keys	2d, Kans.	Feb. 7-17, 1975
		Do	do	Feb. 28-Mar. 2, 1975
		John Krebs	17th, Calif.	Feb. 6-17, 1975
13	3 362	Robert N. C. Nix	2d, Pa.	1975
	3 365	Jaime Benitez	(Res. Comm.) P.R.	Mar. 7-9, 1975
	3 366	Charles C. Diggs, Jr.	13th, Mich.	Feb. 22-23, 1975
	3 442	Otto E. Passman	5th, La.	Feb. 27-Mar. 3, 1975
		Do	do	Mar. 6-10, 1975
14	3 444B	Gillis W. Long	8th, La.	Feb. 7-9, 1975
		Manuel Lujan, Jr.	1st, N. Mex.	Feb. 6-17, 1975
		Robert McClinty	13th, Ill.	Feb. 21-23, 1975
		Matthew F. McHugh	27th, N.Y.	Feb. 20-23, 1975
		Torbert H. Macdonald	7th, Mass.	Feb. 28-Mar. 4, 1975
		James G. Martin	9th, N.C.	Feb. 7-16, 1975
		Do	do	Feb. 10-13, 1975
		Dawson Mathis	2d, Ga.	Feb. 20-24, 1975
		Romano L. Mazzoli	3d, Ky.	Jan. 23-25, 1975
		Do	do	Feb. 10-13, 1975
		Patsy T. Mink	2d, Hawaii	Feb. 6-17, 1975
		Joe Moakley	9th, Mass.	Jan. 30-Feb. 3, 1975
		Anthony Toby Moffett	6th, Conn.	Jan. 24-26, 1975
		Do	do	Feb. 21-24, 1975
		Carlos J. Moorhead	22d, Calif.	Feb. 6-22, 1975
		Do	do	Feb. 24-26, 1975
		Thomas E. Morgan	22d, Pa.	1975
		Ronald M. Mottl	23d, Ohio	Feb. 18-20, 1975
		Gary A. Myers	25th, Pa.	Jan. 23-26, 1975
		Do	do	Jan. 31-Feb. 2, 1975
		Do	do	Feb. 7-16, 1975
		Do	do	Feb. 21-23, 1975
		Henry J. Nowak	37th, N.Y.	Feb. 20-23, 1975
		George M. O'Brien	17th, Ill.	Jan. 23-25, 1975
		Do	do	Feb. 6-17, 1975
		J. J. Pickle	10th, Tex.	Feb. 7-17, 1975
		Joel Pritchard	1st, Wash.	Feb. 7-18, 1975
		Albert H. Quie	1st, Minn.	Feb. 8-14, 1975
		Thomas M. Rees	23d, Calif.	Feb. 12-15, 1975
		John J. Rhodes	1st, Ariz.*	Feb. 8, 1975
		Frederick W. Richmond	14th, N.Y.*	Jan. 12, 1975
		Do	do	Jan. 16-20, 1975
		Do	do.*	Jan. 23, 1975
		Do	do.*	Feb. 17, 1975
		Do	do	Feb. 21-24, 1975
		Theodore M. (Ted) Risen- hoover	2d, Okla.	Feb. 6-16, 1975
		Paul G. Rogers	11th, Fla.	Feb. 8-13, 1975
		Teno Roncalio	At Large, Wyo.	Jan. 24-27, 1975
		Dan Rostenkowski	8th, Ill.	Feb. 6-14, 1975
		Edward R. Roybal	25th, Calif.	Feb. 20-23, 1975
17	3 444D	Jack Brinkley	3d, Ga.	Mar. 7-10, 1975
	3 444E	Do	do	Mar. 14-16, 1975
	3 444H	Andrew Jacobs, Jr.	11th, Ind.	Mar. 14-16, 1975
	3 455	Allan T. Howe	2d, Utah	Dec. 1-6, 1974
	3 457	Do	do	Jan. 24-28, 1975

<sup>1</sup> Supplemental to voucher No. 1 791.

\* Supplemental to voucher No. 2 874.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 18	3 513	Otis G. Pike	1st, N.Y.	Jan. 17-19, 1975	\$92.38
		Do.	do.	Jan. 23-27, 1975	92.38
		Do.	do.	Jan. 31-Feb. 3, 1975	92.38
		Wm. J. Randall	4th, Mo.	Feb. 28-Mar. 1, 1975	176.73
		Ralph S. Regula	16th, Ohio	Feb. 20-24, 1975	104.26
		Frederick W. Richmond	14th, N.Y.	Jan. 27-30, 1975	90.74
		Do.	do.	Feb. 27-Mar. 2, 1975	90.74
		J. Edward Roush	4th, Ind.	Feb. 16-17, 1975	85.74
		Do.	do.	Feb. 28-Mar. 2, 1975	99.47
		Philip E. Ruppe	11th, Mich.	Feb. 6-15, 1975	268.58
		Patricia Schroeder	1st, Colo.	Feb. 21-23, 1975	262.57
		Garner E. Shriver	4th, Kans.	Feb. 28-Mar. 2, 1975	230.47
		Joe Skubitz	5th, Kans.	Feb. 9-16, 1975	221.39
		Robert G. Stephens, Jr.	10th, Ga.	Feb. 27-Mar. 3, 1975	171.13
		Samuel S. Stratton	28th, N.Y.	Mar. 1-2, 1975	66.74
		Gerry E. Studds	12th, Mass.	Jan. 21-24, 1975	106.43
		Charles Thoma	1st, Nebr.	Feb. 6-13, 1975	251.47
		Charles A. Vanik	22d, Ohio	Feb. 28-Mar. 1, 1975	86.73
		Joe D. Waggonner, Jr.	4th, La.	Feb. 28-Mar. 2, 1975	264.28
		Henry A. Waxman	24th, Calif.	Feb. 20-26, 1975	408.73
		Richard C. White	16th, Tex.	Feb. 28-Mar. 2, 1975	371.47
		Jamie L. Whitten	1st, Miss.	Feb. 6-16, 1975	250.56
		Charles Wilson	2d, Tex.	Feb. 28-Mar. 3, 1975	329.53
		Larry Winn, Jr.	3d, Kans.	Feb. 21-23, 1975	185.63
		Jim Wright	12th, Tex.	Feb. 7-13, 1975	276.02
		Chalmers P. Wylie	15th, Ohio	Feb. 20-24, 1975	83.13
		C. W. Bill Young	6th, Fla.	Feb. 6-11, 1975	210.73
		Do.	do.	Feb. 20-25, 1975	210.73
		Do.	do.	Feb. 27-Mar. 2, 1975	210.73
19	3 514	John F. Seiberling	14th, Ohio	Feb. 8-17, 1975	94.66
		Philip R. Sharp	10th, Ind.	Feb. 6-16, 1975	127.98
		Paul Simon	24th, Ill.	Jan. 7-12, 1975	185.15
		Do.	do.	Jan. 17-19, 1975	185.15
		Do.	do.	Jan. 24-26, 1975	185.15
		J. William Stanton	11th, Ohio	Feb. 21-23, 1975	120.83
		Sam Steiger	3d, Ariz.	Feb. 7-14, 1975	480.25
		Do.	do.	Feb. 24-25, 1975	368.47
		Robert G. Stephens, Jr.	10th, Ga.	Feb. 8-18, 1975	149.98
		Burt L. Talcott	16th, Calif.	Feb. 7-19, 1975	503.79
		Roy A. Taylor	11th, N.C.	Feb. 22-23, 1975	82.42
		Olin E. Teague	6th, Tex.	Feb. 12-16, 1975	270.74
		Bob Traxler	8th, Mich.	Feb. 19-23, 1975	161.47
		David C. Treen	3d, La.	Jan. 23-25, 1975	229.44
		Do.	do.	Feb. 21-23, 1975	241.37
		Paul E. Tsongas	5th, Mass.	Feb. 7-17, 1975	100.73
		Morris K. Udall	2d, Ariz.	Feb. 14-19, 1975	412.73
		Lionel Van Derlin	42d, Calif.*	Feb. 7, 1975	190.61
		Guy Vander Jagt	9th, Mich.	Feb. 12-13, 1975	150.87
		William F. Walsh	33d, N.Y.	Feb. 6-18, 1975	76.43
		James Weaver	4th, Oreg.	Feb. 6-17, 1975	490.72
		Chalmers P. Wylie	15th, Ohio	Feb. 6-17, 1975	83.13
		Clement J. Zablocki	4th, Wis.	Feb. 1-2, 1975	131.33
		Do.	do.	Feb. 12-16, 1975	131.33
3	515	Norman E. D'Amours	1st, N.H.	Feb. 28-Mar. 3, 1975	147.73
		George E. Danielson	30th, Calif.*	Feb. 6, 1975	190.85
		Do.	do.*	Feb. 28, 1975	245.84
		Do.	do.*	Mar. 3, 1975	245.85
		E de la Garza	15th, Tex.*	Feb. 21-24, 1975	342.74
		Edward J. Derwinski	4th, Ill.	Feb. 20-22, 1975	121.93
		Thomas J. Downey	2d, N.Y.*	Feb. 16, 1975	34.57
		Robert F. Drinan	4th, Mass.	Jan. 24-27, 1975	119.53
		Do.	do.	Feb. 21-23, 1975	119.53
		Do.	do.	Feb. 28-Mar. 2, 1975	119.53
		David F. Emery	1st, Maine	Jan. 8-10, 1975	111.48
		Do.	do.	Jan. 24-26, 1975	110.73
		David W. Evans	6th, Ind.*	Jan. 5, 1975	76.51
		Do.	do.*	Jan. 16, 1975	76.51
		Do.	do.*	Jan. 20, 1975	76.51
		Do.	do.*	Jan. 30, 1975	76.51
		Do.	do.*	Feb. 6, 1975	76.51
		Do.	do.*	Feb. 17, 1975	76.51
		Do.	do.*	Feb. 27, 1975	76.51

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 19	3 515	Frank E. Evans	3d, Colo.	Feb. 6-16, 1975	\$329.10
		Hamilton Fish, Jr.	25th, N.Y.	Jan. 30-Feb. 2, 1975	94.41
		Do.	do	Feb. 18-19, 1975	94.41
		Floyd J. Fithian	2d, Ind.	Feb. 27-Mar. 2, 1975	122.57
		Thomas S. Foley	5th, Wash.	Feb. 9-17, 1975	453.11
		William D. Ford	15th, Mich.	Feb. 28-Mar. 2, 1975	112.74
		Louis Frey, Jr.	9th, Fla.	Feb. 27-Mar. 2, 1975	204.73
		Richard H. Fulton	5th, Tenn.	Feb. 20-Mar. 3, 1975	150.73
		Bo Ginn	1st, Ga.	Feb. 28-Mar. 2, 1975	153.95
		Henry B. Gonzalez	20th, Tex.	Feb. 27-Mar. 2, 1975	243.47
	3 653	Bill Alexander	1st, Ark.	Jan. 16-19, 1975	190.73
		Do.	do	Feb. 20-23, 1975	215.10
		Bill Archer	7th, Tex.	Feb. 28-Mar. 2, 1975	293.93
		John M. Ashbrook	17th, Ohio	Mar. 1-4, 1975	102.73
		L. A. (Skip) Bafalis	10th, Fla.	Feb. 27-Mar. 3, 1975	214.73
		Alphonzo Bell	27th, Calif.	Feb. 27-Mar. 2, 1975	498.73
		Bob Bergland	7th, Minn.	Jan. 24-26, 1975	267.10
		Do.	do	Feb. 7-13, 1975	244.10
		Do.	do	Mar. 1-2, 1975	267.42
		James J. Blanchard	18th, Mich.	Feb. 21-23, 1975	112.73
		Michael T. Blouin	2d, Iowa	Feb. 11-16, 1975	217.47
		Do.	do	Feb. 28-Mar. 3, 1975	220.38
		John B. Breaux	7th, La.	Feb. 21-23, 1975	275.10
		Jack Brinkley	3d, Ga.	Feb. 28-Mar. 3, 1975	132.73
		James A. Burke	11th, Mass.	Feb. 13-16, 1975	138.73
		John L. Burton	5th, Calif.	Feb. 6-17, 1975	383.25
		Do.	do	Feb. 28-Mar. 3, 1975	378.34
		Phillip Burton	6th, Calif.	Feb. 20-23, 1975	490.25
		Cardiss Collins	7th, Ill.	Feb. 28-Mar. 3, 1975	177.93
		John B. Conlan	4th, Ariz.	Feb. 28-Mar. 3, 1975	454.73
		John Conyers, Jr.	1st, Mich.	Jan. 10-13, 1975	141.38
		Do.	do	Jan. 17-19, 1975	141.38
		James C. Corman	21st, Calif.	Feb. 7-16, 1975	518.74
		William R. Cotter	1st, Conn.	Feb. 27-Mar. 3, 1975	89.74
	3 654	Tom Hagedorn	2d, Minn.	Feb. 6-17, 1975	282.53
		Do.	do	Feb. 21-23, 1975	236.53
		Do.	do	Feb. 28-Mar. 3, 1975	261.53
		James F. Hastings	39th, N.Y.	Jan. 17-19, 1975	94.74
		Do.	do	Jan. 31-Feb. 3, 1975	118.74
		Do.	do	Feb. 7-16, 1975	94.73
		Do.	do	Feb. 28-Mar. 3, 1975	108.74
		David N. Henderson	3d, N.C.	Jan. 24-27, 1975	79.80
		Do.	do	Feb. 14-17, 1975	79.80
		Do.	do	Feb. 28-Mar. 3, 1975	79.80
		Jack Hightower	13th, Tex.	Feb. 27-Mar. 2, 1975	329.96
		Kenneth L. Holland	5th, N.C.	Feb. 27-Mar. 1, 1975	88.90
		Allan T. Howe	2d, Utah	Feb. 8-17, 1975	338.35
		Henry J. Hyde	6th, Ill.	Feb. 27-Mar. 3, 1975	156.73
		James R. Jones	1st, Okla.	Mar. 1, 1975	191.47
		Robert W. Kastenmeier	2d, Wis.	Mar. 1-3, 1975	179.47
		Abraham Kazen, Jr.	23d, Tex.	Feb. 28-Mar. 2, 1975	304.74
		Jack F. Kemp	38th, N.Y.	Feb. 14-16, 1975	89.28
		Do.	do	Feb. 21-23, 1975	89.28
		William M. Ketchum	18th, Calif.	Feb. 25-Mar. 2, 1975	491.47
		Thomas N. Kindness	8th, Ohio *	Feb. 16, 1975	65.23
		Do.	do.*	Feb. 28, 1975	45.37
		Gillis W. Long	8th, La.	Feb. 27-Mar. 2, 1975	211.54
		Manuel Lujan, Jr.	1st, N. Mex.	Feb. 27-Mar. 2, 1975	368.73
		John Y. McCollister	2d, Nebr.	Feb. 7-17, 1975	188.73
		Edward Mezvinsky	1st, Iowa	Feb. 28-Mar. 2, 1975	158.87
		Donald J. Mitchell	31st, N.Y.	Feb. 28-Mar. 2, 1975	98.29
		Lucien N. Nedzi	14th, Mich.	Mar. 1, 1975	112.77
		Richard Nolan	6th, Minn.	Feb. 28-Mar. 1, 1975	183.10
		George M. O'Brien	17th, Ill.	Feb. 27-Mar. 2, 1975	168.93
20	3 694	Tom Steed	4th, Okla.	Nov. 16-17, 1974	283.47
	3 695	Do.	do	Nov. 11-13, 1974	283.47
	3 697	Brock Adams	7th, Wash.	Mar. 6-10, 1975	489.10
		Jerome A. Ambro	3d, N.Y.	Mar. 7-9, 1975	77.45
		L. A. (Skip) Bafalis	10th, Fla.	Mar. 6-10, 1975	214.73
		Alphonzo Bell	27th, Calif.	Mar. 6-9, 1975	498.73
		James J. Blanchard	18th, Mich.	Mar. 6-10, 1975	112.73
		Yvonne Brathwaite Burke	28th, Calif.	Mar. 7-10, 1975	481.86

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 20	3 697	Bob Carr	6th, Mich	Feb. 21-22, 1975	\$115.47
		Do	do	Mar. 7-9, 1975	121.38
		Do	do	Mar. 15-16, 1975	126.38
		Elford A. Cederberg	10th, Mich	Mar. 7-9, 1975	141.47
		James M. Collins	3d, Tex	Feb. 27-Mar. 2, 1975	196.73
		William R. Cotter	1st, Conn	Mar. 6-10, 1975	80.74
		Norman E. D'Amours	1st, N.H.	Mar. 7-9, 1975	147.73
		George E. Danielson	30th, Calif	Mar. 6-9, 1975	491.69
		Mendel J. Davis	1st, S.C.*	Feb. 28, 1975	56.37
		Do	do	Mar. 7-9, 1975	132.73
		Edward J. Derwinski	4th, Ill	Mar. 6-10, 1975	197.88
		Charles C. Diggs, Jr	13th, Mich	Mar. 1-2, 1975	112.73
		Thomas J. Downey	2d, N.Y.*	Feb. 23, 1975	38.57
		Robert F. Drinan	4th, Mass	Mar. 8-9, 1975	133.53
		Bob Eckhardt	8th, Tex	Feb. 28-Mar. 3, 1975	248.74
		Jack Edwards	1st, Ala.*	Mar. 8, 1975	106.73
		John N. Erlenborn	14th, Ill	Mar. 7-9, 1975	156.73
		Dante B. Fascell	15th, Fla	Feb. 28-Mar. 3, 1975	193.37
		Do	do	Mar. 7-10, 1975	193.37
		Paul Findley	20th, Ill	Mar. 7-10, 1975	161.10
		Harold E. Ford	8th, Tenn	Feb. 13-17, 1975	210.73
		Do	do*	Mar. 10, 1975	83.37
		Donald M. Fraser	5th, Minn	Feb. 7-11, 1975	180.13
		Louis Frey, Jr	9th, Fla	Mar. 6-10, 1975	204.73
		Richard H. Fulton	5th, Tenn	Feb. 6-17, 1975	150.73
	3 698	Charles C. Diggs, Jr	13th, Mich.*	Mar. 14, 1975	56.37
21	3 720	Lawrence Coughlin	13th, Pa.	1975	2,250.00
24	3 728	Benjamin A. Gilman	26th, N.Y	Feb. 28-Mar. 3, 1975	88.96
		Do	do	Mar. 6-10, 1975	88.96
		Bo Ginn	1st, Ga	Mar. 7-9, 1975	161.54
		Henry B. Gonzalez	20th, Tex	Mar. 6-9, 1975	314.74
		Charles E. Grassley	3d, Iowa	Mar. 6-9, 1975	173.55
		Tennyson Guyer	4th, Ohio	Mar. 1-2, 1975	118.73
		Do	do	Mar. 8-10, 1975	121.38
		Tom Hagedorn	2d, Minn	Mar. 7-9, 1975	273.53
		Lee H. Hamilton	9th, Ind	Feb. 7-15, 1975	129.73
		Tom Harkin	5th, Iowa	Feb. 21-24, 1975	180.27
		Carroll Hubbard, Jr	1st, Ky	Mar. 7-9, 1975	147.98
		William L. Hungate	9th, Mo	Feb. 28-Mar. 2, 1975	199.13
		Richard H. Ichord	8th, Mo	Mar. 6-9, 1975	225.53
		James M. Jeffords	At Large, Vt	Jan. 24-26, 1975	134.24
		Do	do	Feb. 6-15, 1975	132.56
		Do	do	Feb. 28-Mar. 4, 1975	145.82
		Harold T. Johnson	1st, Calif	Mar. 6-9, 1975	493.87
		Abraham Kazen, Jr	23d, Tex	Mar. 7-9, 1975	304.74
		Jack F. Kemp	38th, N.Y	Mar. 7-9, 1975	89.28
		Martha Keys	2d, Kans	Mar. 7-9, 1975	247.73
		John Krebs	17th, Calif	Mar. 6-9, 1975	380.72
		Phil M. Landrum	9th, Ga	Mar. 7-10, 1975	150.73
		Delbert L. Latta	5th, Ohio*	Jan. 26, 1975	64.25
		Do	do	Feb. 17-20, 1975	109.79
		Do	do*	Feb. 24, 1975	48.74
		Do	do	Feb. 28-Mar. 3, 1975	97.48
		Do	do	Mar. 6-10, 1975	97.10
		Robert L. Leggett	4th, Calif	Feb. 14-17, 1975	496.00
		Do	do	Feb. 21-24, 1975	496.00
		Jim Lloyd	35th, Calif	Feb. 6-11, 1975	318.74
		Do	do	Feb. 27-Mar. 2, 1975	479.47
	3 734	John Y. McCollister	2d, Nebr	Mar. 7-10, 1975	189.10
		Mike McCormack	4th, Wash	Feb. 21-23, 1975	500.47
		Do	do*	Mar. 1, 1975	239.73
		Larry McDonald	7th, Ga	Jan. 31-Feb. 3, 1975	128.65
		Do	do	Feb. 27-Mar. 5, 1975	111.65
		Matthew F. McHugh	27th, N.Y	Mar. 7-9, 1975	101.25
		James G. Martin	9th, N.C.	Mar. 7-8, 1975	84.73
		Do	do	Mar. 11-12, 1975	84.73
		Lloyd Meeds	2d, Wash	Mar. 6-11, 1975	489.90
		John Melcher	2d, Mont	Feb. 28-Mar. 3, 1975	363.10
		Do	do	Mar. 7-9, 1975	381.78
		Ralph H. Metcalfe	1st, Ill	Mar. 6-9, 1975	168.73
		Clarence E. Miller	10th, Ohio*	Jan. 26, 1975	54.96
		Anthony Toby Moffett	6th, Conn	Mar. 7-10, 1975	79.74
		G. V. (Sonny) Montgomery	3d, Miss	Mar. 7-8, 1975	198.10

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 24	3 734	W. Henson Moore	6th, La.*	Feb. 6, 1975	\$135.63
		Do	do	Feb. 27—Mar. 2, 1975	198.10
		Ronald M. Mottl	23d, Ohio	Mar. 3-6, 1975	76.74
		Morgan F. Murphy	21, Ill	Feb. 20-26, 1975	196.73
		George M. O'Brien	17th, Ill	Mar. 8-9, 1975	168.93
		Richard L. Ottinger	24th, N.Y.	Jan. 24-26, 1975	74.24
		Do	do	Jan. 30-31, 1975	70.88
		Do	do	Feb. 22-23, 1975	69.68
		Do	do	Feb. 28, 1975	70.88
		Do	do	Mar. 8-9, 1975	71.24
25	3 738	Henry J. Nowak	37th, N.Y.	Dec. 1-6, 1974	1 298.73
	3 739	Bob Wilson	41st, Calif.*	Feb. 8, 1975	239.36
	3 740	Charles H. Wilson	31st, Calif	Feb. 28—Mar. 2, 1975	487.13
	3 741	Robert L. Leggett	4th, Calif	Mar. 6-10, 1975	496.00
	3 742	John H. Rousselot	26th, Calif	Mar. 8-9, 1975	492.89
	3 749	James C. Corman	21st, Calif	Mar. 13-15, 1975	518.74
	3 755	Richard C. White	16th, Tex.	Mar. 21-23, 1975	328.10
	3 773	John H. Rousselot	26th, Calif	Feb. 25-28, 1975	494.00
	3 775	George E. Brown, Jr	36th, Calif	Mar. 15-16, 1975	508.41
	3 776	Charles C. Diggs, Jr	13th, Mich	Mar. 17-22, 1975	112.73
	3 777	John F. Seiberling	14th, Ohio	Mar. 7-9, 1975	76.73
		Philip R. Sharp	10th, Ind	Feb. 28—Mar. 2, 1975	113.73
		George E. Shipley	22d, Ill	Jan. 17-20, 1975	174.86
		Do	do	Jan. 31—Feb. 3, 1975	174.86
		Do	do	Feb. 6-17, 1975	174.86
		B. F. Sisk	15th, Calif	Mar. 6-9, 1975	511.47
		Stephen J. Solarz	13th, N.Y.*	Jan. 18, 1975	50.37
		Do	do.*	Jan. 22, 1975	2 20.00
		Do	do.*	Jan. 27, 1975	2 20.00
		Do	do.*	Jan. 30, 1975	50.37
		Do	do.*	Feb. 18, 1975	50.27
		Do	do.*	Feb. 20, 1975	50.37
		Do	do.*	Feb. 24, 1975	50.37
		J. William Stanton	11th, Ohio	Mar. 7-8, 1975	120.74
		Tom Steed	4th, Okla.	Feb. 11-16, 1975	283.47
		Do	do	Feb. 19-20, 1975	283.47
		Alan Steelman	5th, Tex.	Mar. 6-9, 1975	283.74
		Sam Steiger	3d, Ariz.	Mar. 7-9, 1975	415.14
		Gerry E. Studds	12th, Mass	Mar. 7-10, 1975	120.43
		Steven D. Symms	1st, Idaho	Feb. 6-16, 1975	434.27
		Olin E. Teague	6th, Tex.*	Mar. 8, 1975	135.37
		Paul E. Tsongas	5th, Mass	Mar. 1-2, 1975	115.88
		Do	do	Mar. 7-9, 1975	96.73
		Lionel Van Deerlin	42d, Calif.*	Feb. 21, 1975	193.62
		Richard F. Vander Veen	5th, Mich	Mar. 7-8, 1975	128.60
		Charles A. Vanik	22d, Ohio	Mar. 8-10, 1975	101.88
		Joe D. Waggoner, Jr	4th, La.	Mar. 7-9, 1975	264.28
		William F. Walsh	33d, N.Y.	Mar. 6-10, 1975	76.73
		Bob Wilson	41st, Calif	Mar. 6-10, 1975	424.09
		Chalmers P. Wylie	15th, Ohio	Feb. 27—Mar. 3, 1975	83.13
		Sidney R. Yates	9th, Ill	Feb. 13-17, 1975	138.73
		Do	do	Feb. 27—Mar. 2, 1975	156.73
		C. W. Bill Young	6th, Fla	Mar. 6-10, 1975	210.73
	3 773	Edward W. Pattison	29th, N.Y.	Feb. 21-23, 1975	108.73
		Carl D. Perkins	7th, Ky	Feb. 28—Mar. 3, 1975	129.85
		Do	do	Mar. 6-9, 1975	129.85
		Peter A. Peyser	23d, N.Y.	1975	1, 125.00
		Larry Pressler	1st, S. Dak	Mar. 6-9, 1975	183.10
		Tom Railsback	19th, Ill	Feb. 28—Mar. 3, 1975	188.35
		Ralph S. Regula	16th, Ohio	Feb. 27—Mar. 3, 1975	108.70
		Do	do	Mar. 7-10, 1975	103.30
		Frederick W. Richmond	14th, N.Y.	Mar. 6-9, 1975	90.74
		Donald W. Riegle, Jr	7th, Mich	Mar. 7-9, 1975	113.82
		Matthew J. Rinaldo	12th, N.J	1975	1, 125.00
		Theodore M. (Ted) Risen- hoover	2d, Okla.	Feb. 27—Mar. 3, 1975	212.21
		Ray Roberts	4th, Tex.	Mar. 6-8, 1975	282.74
		Harold Runnels	2d, N. Mex	Feb. 6-16, 1975	400.98
		Do	do	Feb. 21-23, 1975	421.78
		Do	do	Feb. 28—Mar. 2, 1975	395.99
		Do	do	Mar. 6-9, 1975	395.99

1 Member-elect, includes per diem

2 Supplement to voucher No. 3 7.

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Mar. 25	3 779	Martin A. Russo.....	3d, Ill.	Feb. 20-24, 1975.....	\$198.63
		Do.....	do	Feb. 27-Mar. 3, 1975.....	198.63
		Do.....	do	Mar. 6-10, 1975.....	198.63
		Leo J. Ryan.....	11th, Calif.	Mar. 5-9, 1975.....	498.74
	3 783	Michael T. Blouin.....	2d, Iowa	Mar. 21-24, 1975.....	217.47
	3 784	Charles C. Diggs, Jr.....	13th, Mich.*	Mar. 24, 1975.....	56.37
	3 786	Berkley Bedell.....	6th, Iowa	Feb. 7-16, 1975.....	192.67
	3 787	Do.....	do	Mar. 14-17, 1975.....	181.67
	3 788	Do.....	do	Jan. 17-19, 1975.....	181.30
	27 836	Estelle Kluczynski <sup>1</sup> .....	5th, Ill.	Jan. 11-17, 1975.....	156.73
	3 837	Do.....	do	Jan. 20-23, 1975.....	156.73
Apr. 4	4 26	Tom Railsback.....	19th, Ill.	Feb. 21-25, 1975.....	173.93
		Do.....	do	Mar. 7-10, 1975.....	188.35
		Do.....	do	Mar. 14-17, 1975.....	184.35
		Ralph S. Regula.....	16th, Ohio	Mar. 15-17, 1975.....	103.30
		Do.....	do	Mar. 22-24, 1975.....	103.30
		Frederick W. Richmond.....	14th, N.Y.	Mar. 14-16, 1975.....	100.37
		Do.....	do	Mar. 21-24, 1975.....	90.74
		Ray Roberts.....	4th, Tex.	Mar. 20-23, 1975.....	222.74
		Dan Rostenkowski.....	8th, Ill.	Mar. 14-17, 1975.....	197.98
		J. Edward Roush.....	4th, Ind.	Mar. 21-23, 1975.....	99.47
		Harold Runnels.....	2d, N. Mex.	Mar. 13-17, 1975.....	400.99
		Ronald A. Sarasin.....	5th, Conn.	Jan. 31-Feb. 3, 1975.....	93.45
		Do.....	do	Feb. 6-16, 1975.....	93.45
		Do.....	do	Feb. 21-23, 1975.....	104.45
		Do.....	do	Feb. 25-Mar. 2, 1975.....	91.43
		Patricia Schroeder.....	1st, Colo.	Mar. 14-15, 1975.....	253.14
		Keith G. Sebelius.....	1st, Kans.	Mar. 13-15, 1975.....	238.70
		Stephen J. Solarz.....	13th, N.Y.*	Feb. 27, 1975.....	50.37
		Do.....	do.*	Mar. 3, 1975.....	45.37
		Do.....	do.*	Mar. 6, 1975.....	50.37
		Do.....	do.*	Mar. 10, 1975.....	50.37
		Alan Steelman.....	5th, Tex.	Mar. 13-15, 1975.....	270.73
		Samuel S. Stratton.....	28th, N.Y.	Mar. 14-16, 1975.....	95.66
		Gerry E. Studds.....	12th, Mass.	Mar. 22-24, 1975.....	106.43
		Bob Traxler.....	8th, Mich.	Mar. 14-16, 1975.....	127.47
		Do.....	do	Mar. 20-24, 1975.....	144.47
		Paul E. Tsongas.....	5th, Mass.	Mar. 15-16, 1975.....	96.73
		William F. Walsh.....	33d, N.Y.	Mar. 21-24, 1975.....	76.73
		Charles W. Whalen, Jr.....	33, Ohio	Jan. 6-10, 1975.....	98.78
		Do.....	do.*	Feb. 10, 1975.....	49.39
		Charles H. Wilson.....	31st, Calif.	Mar. 14-18, 1975.....	485.73
		Andrew Young.....	5th, Ga.	Jan. 30-Feb. 3, 1975.....	116.73
		C. W. Bill Young.....	6th, Fla.	Mar. 14-16, 1975.....	210.73
	7 4 67	Michael T. Blouin.....	2d, Iowa	Mar. 31-Apr. 7, 1975.....	217.47
	4 68	Norman E. D'Amours.....	1st, N.H.	Mar. 27-Apr. 6, 1975.....	147.73
	8 4 70	John Young.....	14th, Tex.	Apr. 3-6, 1975.....	319.10
	4 75	Andrew Jacobs, Jr.....	11th, N.J.	Mar. 27-Apr. 6, 1975.....	106.73
	4 85	Bob Casey.....	22d, Tex.	Mar. 14-17, 1975.....	256.73
		Thad Cochran.....	4th, Miss.	Mar. 14-16, 1975.....	215.10
		Cardiss Collins.....	7th, Ill.	Mar. 14-18, 1975.....	177.93
		William R. Cotter.....	1st, Conn.	Mar. 21-24, 1975.....	89.74
		Do.....	do	Mar. 14-17, 1975.....	60.74
		Norman E. D'Amours.....	1st, N.H.	Mar. 13-16, 1975.....	147.73
		Do.....	do	Feb. 22-23, 1975.....	147.73
		Robert W. Daniel, Jr.....	4th, Va.	1975.....	2,250.00
		Christopher J. Dodd.....	2d, Conn.	Feb. 6-18, 1975.....	97.19
		Do.....	do	Feb. 21-24, 1975.....	90.73
		Thomas J. Downey.....	2d, N.Y.	Feb. 28-Mar. 3, 1975.....	69.54
		Do.....	do	Mar. 14-16, 1975.....	71.93
		Robert F. Drinan.....	4th, Mass.	Mar. 19-20, 1975.....	119.53
		Do.....	do	Mar. 22-23, 1975.....	119.53
		Mendel J. Davis.....	1st, S.C.	Mar. 14-16, 1975.....	132.74
		Joseph D. Early.....	3d, Mass.	Feb. 24-27, 1975.....	105.34
		Do.....	do	Mar. 3-6, 1975.....	105.34
		Do.....	do	Mar. 10-13, 1975.....	105.34
		Do.....	do	Mar. 17-21, 1975.....	105.34
		Jack Edwards.....	1st, Ala.	Mar. 14-18, 1975.....	252.60
		Do.....	do	Mar. 21-23, 1975.....	212.47
		David W. Evans.....	6th, Ind.*	Mar. 3, 1975.....	76.51
		Do.....	do*	Mar. 11, 1975.....	76.51
		Do.....	do.*	Mar. 13, 1975.....	76.51
		Frank E. Evans.....	3d, Colo.	Mar. 9-11, 1975.....	329.47

<sup>1</sup> Administrator for the estate of the late Hon. John C. Kluczynski.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 8	4 86	James Abdnor	2d, S. Dak.	Jan. 30-Feb. 2, 1975	\$268.11
		Do	do	Feb. 6-17, 1975	402.75
		Do	do	Feb. 20-23, 1975	343.15
		Do	do	Mar. 6-9, 1975	272.03
		Do	do	Mar. 13-16, 1975	313.20
		Bill Alexander	1st, Ark.	Mar. 15-16, 1975	202.73
		Jerome A. Ambro	3d, N.Y.	Mar. 14-16, 1975	77.45
		John B. Anderson	16th, Ill.	Feb. 11-14, 1975	175.94
		John M. Ashbrook	17th, Ohio	Mar. 14-17, 1975	102.73
		L. A. (Skip) Bafalis	10th, Fla.	Mar. 13-17, 1975	214.73
		Do	do	Mar. 21-24, 1975	214.73
		Alphonzo Bell	27th, Calif.	Mar. 14-17, 1975	498.73
		Do	do	Mar. 20-24, 1975	498.73
		James J. Blanchard	18th, Mich.	Mar. 15-16, 1975	100.74
		Lindy (Mrs. Hale) Boggs	2d, La.*	Jan. 7, 1975	90.37
		Do	do	Mar. 13-16, 1975	206.73
		David R. Bowen	2d, Miss.	Mar. 8-10, 1975	246.67
		John Brademas	3d, Ind.	Mar. 14-15, 1975	207.10
		Do	do.*	Mar. 17, 1975	59.37
		John B. Breaux	7th, La.*	Mar. 14, 1975	140.37
		Wm. S. Broomfield	19th, Mich.	Mar. 14-16, 1975	112.73
		Do	do	Mar. 22-23, 1975	112.73
		Clair W. Burgener	43d, Calif.	Mar. 15-17, 1975	423.73
		J. Herbert Burke	12th, Fla.	Mar. 14-18, 1975	224.73
		Bill D. Burlison	10th, Mo.	Feb. 27-Mar. 3, 1975	233.66
	4 87	Phil M. Landrum	9th, Ga.	Mar. 13-18, 1975	150.73
		William Lehman	13th, Fla.	Jan. 23-27, 1975	233.01
		Do	do	Feb. 6-17, 1975	183.01
		Do	do	Mar. 6-10, 1975	208.01
		Elliott H. Levitas	4th, Ga.	Mar. 7-10, 1975	155.53
		Do	do	Mar. 14-16, 1975	155.53
		Jim Lloyd	35th, Calif.	Mar. 14-16, 1975	479.47
		Marilyn Lloyd	3d, Tenn.	Feb. 6-16, 1975	120.23
		Do	do	Feb. 28-Mar. 2, 1975	120.23
		Do	do	Mar. 14-16, 1975	120.23
		Trent Lott	5th, Miss.	Mar. 13-15, 1975	188.10
		Manuel Lujan, Jr.	1st, N. Mex.	Mar. 13-16, 1975	368.73
		Larry McDonald	7th, Ga.	Mar. 14-17, 1975	111.65
		Gunn McKay	1st, Utah	Mar. 13-14, 1975	319.61
		Torbert H. Macdonald	7th, Mass.	Mar. 15-17, 1975	118.73
		Ralph H. Metcalfe	1st, Ill.	Mar. 13-17, 1975	168.73
		Do	do	Mar. 20-24, 1975	168.73
		Edward Mezvinsky	1st, Iowa	Mar. 21-23, 1975	153.67
		Donald J. Mitchell	31st, N.Y.	Mar. 22-23, 1975	94.49
		Joe Moakley	9th, Mass.	Feb. 6-16, 1975	135.32
		Do	do	Feb. 21-23, 1975	96.73
		Do	do	Mar. 6-9, 1975	96.73
		Do	do.*	Mar. 10, 1975	45.37
		Do	do	Mar. 13-14, 1975	96.73
		Do	do	Mar. 14-17, 1975	96.73
		W. Hanson Moore	6th, La.*	Mar. 7, 1975	95.73
		Do	do	Mar. 14-16, 1975	263.47
		Lucien N. Nedzi	14th, Mich.	Mar. 15-16, 1975	112.73
		Henry J. Nowak	37th, N.Y.	Mar. 15-17, 1975	88.33
		George M. O'Brien	17th, Ill.	Mar. 13-17, 1975	132.93
		Meivin Price	23d, Ill.	Mar. 14-15, 1975	192.23
		Do	do	Mar. 19-20, 1975	192.23
		Joel Pritchard	1st, Wash.	Mar. 14-16, 1975	368.73
	4 88	Dante B. Fascell	15th, Fla.	Mar. 14-17, 1975	193.37
		William D. Ford	15th, Mich.	Mar. 14-15, 1975	112.74
		Donald M. Fraser	5th, Minn.	Mar. 12-13, 1975	230.50
		Louis Frey, Jr.	9th, Fla.	Mar. 13-17, 1975	204.73
		Richard H. Fulton	5th, Tenn.	Mar. 13-17, 1975	150.73
		Don Fuqua	2d, Fla.	Mar. 15-17, 1975	178.10
		Bo Ginn	1st, Ga.	Mar. 13-18, 1975	161.17
		Henry B. Gonzalez	20th, Tex.	Mar. 14-16, 1975	315.48
		Willis D. Gradison, Jr.	1st, Ohio	Feb. 21-23, 1975	95.53
		Do	do	Feb. 28-Mar. 2, 1975	95.53
		Do	do	Mar. 7-9, 1975	95.53
		Tennyson Guyer	4th, Ohio	Mar. 15-16, 1975	137.50
		Tom Hagedorn	2d, Minn.	Mar. 14-17, 1975	211.53
		Tom Harkin	5th, Iowa	Mar. 14-17, 1975	204.90
		James F. Hastings	39th, N.Y.	Mar. 7-9, 1975	97.73
		F. Edward Hébert	1st, La.	Mar. 15-20, 1975	242.33

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 8	4 88	W. G. (Bill) Hefner	8th, N.C.	Feb. 28-Mar. 2, 1975	\$95.52
		Do	do	Mar. 6-9, 1975	95.52
		Elwood Hillis	5th, Ind.	Jan. 30-Feb. 3, 1975	153.12
		Do	do	Feb. 6-18, 1975	153.12
		Henry J. Hyde	6th, Ill.	Mar. 15-17, 1975	156.73
		John Jarman	5th, Okla.*	Mar. 14, 1975	135.37
		Do	do*	Mar. 17, 1975	135.37
		Harold T. Johnson	1st, Calif.	Mar. 14-16, 1975	490.87
		Joseph F. Karth	4th, Minn.	Mar. 14-15, 1975	224.73
		Richard Kelly	5th, Fla.	Feb. 10-15, 1975	180.73
		Do	do	Feb. 28-Mar. 2, 1975	156.73
		Do	do	Mar. 14-16, 1975	156.73
		William M. Ketchum	18th, Calif.	Mar. 13-16, 1975	491.47
		Martha Keys	2d, Kans.	Mar. 14-16, 1975	242.93
	9 4	James C. Corman	21st, Calif.	Mar. 27-Apr. 6, 1975	518.73
	10 4	Jaime Benitez	(Res. Comm.) P.R.	Mar. 27-Apr. 6, 1975	317.20
	4 209	Do	do	Mar. 21-23, 1975	317.54
	11 4	Alvin Baldus	3d, Wis.	Feb. 7-15, 1975	293.52
	4 222	Do	do	Jan. 31-Feb. 1, 1975	190.69
	4 250	John E. Moss	3d, Calif.	Mar. 27-Apr. 6, 1975	519.47
	14 4	Patsy T. Mink	2d, Hawaii	Mar. 28-Apr. 9, 1975	856.07
	4 276	Richard C. White	16th, Tex.	Mar. 31-Apr. 6, 1975	371.10
	4 279	Michael T. Blouin	2d, Iowa	Apr. 11-14, 1975	217.47
	15 4	Tom Railsback	19th, Ill.	Mar. 21-24, 1975	188.35
		Theodore M. (Ted) Risenhoover	2d, Okla.	Mar. 20-21, 1975	228.26
		Philip E. Ruppe	11th, Mich.	Mar. 20-24, 1975	276.25
		Martin A. Russo	3d, Ill.	Mar. 14-17, 1975	198.63
		Patricia Schroeder	1st, Colo.	Mar. 22-23, 1975	258.14
		John F. Seiberling	14th, Ohio	Mar. 22-24, 1975	88.73
		Philip R. Sharp	10th, Ind.	Mar. 15-16, 1975	93.25
		Stephen J. Solarz	13th, N.Y.*	Mar. 14, 1975	50.37
		Do	do	Mar. 22-24, 1975	100.74
		Floyd Spence	2d, S.C.	Jan. 14-19, 1975	95.10
		Do	do	Jan. 25-26, 1975	95.10
		Do	do	Feb. 21-23, 1975	95.47
		Do	do	Mar. 7-9, 1975	95.47
		Do	do	Mar. 14-16, 1975	108.47
		Do	do	Mar. 22-24, 1975	95.10
		Alan Steelman	5th, Tex.	Mar. 21-23, 1975	258.74
		Sam Steiger	3d, Ariz.	Mar. 25-26, 1975	368.10
		Robert G. Stephens, Jr.	10th, Ga.*	Mar. 22, 1975	74.99
		Do	do*	Mar. 23, 1975	89.97
		Samuel S. Stratton	28th, N.Y.	Mar. 22-23, 1975	66.74
		James W. Symington	2d, Mo.	Feb. 6-14, 1975	204.73
		Do	do	Feb. 28-Mar. 2, 1975	204.73
		Do	do	Mar. 7-9, 1975	204.73
		David C. Trean	3d, La.	Mar. 20-23, 1975	215.37
		Guy Vander Jagt	9th, Mich.	Feb. 28-Mar. 1, 1975	145.50
		Joe D. Waggoner, Jr.	4th, La.	Mar. 22-23, 1975	264.28
		Larry Winn, Jr.	3d, Kans.	Mar. 20-23, 1975	185.61
		Sidney R. Yates	9th, Ill.	Mar. 14-16, 1975	174.73
		C. W. Bill Young	6th, Fla.	Mar. 20-24, 1975	210.73
	4 284	Bill Archer	7th, Tex.*	Mar. 22, 1975	146.97
		William L. Armstrong	5th, Colo.	Mar. 20-22, 1975	272.73
		Les Aspin	1st, Wis.	Mar. 7-10, 1975	174.70
		Do	do	Mar. 14-16, 1975	171.93
		William M. Brodhead	17th, Mich.	Mar. 8-10, 1975	98.73
		Wm. S. Broomfield	19th, Mich.	Mar. 27-31, 1975	112.73
		James A. Burke	11th, Mass.	Mar. 30-31, 1975	138.73
		Elford A. Cederberg	10th, Mich.	Mar. 23-24, 1975	208.47
		Mendel J. Davis	1st, S.C.	Mar. 22-24, 1975	132.73
		Edward J. Derwinski	4th, Ill.	Mar. 21-24, 1975	197.88
		William L. Dickinson	2d, Ala.*	Mar. 9, 1975	89.73
		David F. Emery	1st, Maine*	Mar. 27, 1975	55.37
		Floyd J. Fithian	23, Ind.*	Feb. 6, 1975	80.76
		Do	do*	Mar. 6, 1975	80.76
		Do	do*	Mar. 13, 1975	80.76
		Do	do*	Feb. 20, 1975	80.76
		Do	do*	Mar. 20, 1975	80.76
		Louis Frey, Jr.	9th, Fla.	Mar. 20-24, 1975	204.73
		Benjamin A. Gilman	26th, N.Y.	Mar. 14-17, 1975	88.96
		Do	do	Mar. 21-24, 1975	88.96

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 15	4 284	Tennyson Guyer	4th, Ohio	Mar. 21-23, 1975	\$137.45
		Tom Harkin	5th, Iowa	Mar. 21-24, 1975	204.90
		Augustus F. Hawkins	29th, Calif.	Mar. 25-28, 1975	459.10
		Marjorie S. Holt	4th, M.J.	1975	1,125.00
		William L. Hungate	9th, Mo.	Mar. 7-9, 1975	193.13
		John W. Jenrette, Jr.	6th, S.C.*	Feb. 17, 1975	55.87
		Do	do.*	Mar. 9, 1975	55.87
		Do	do	Mar. 14-16, 1975	111.73
		James P. (Jim) Johnson	4th, Colo.	Mar. 9-10, 1975	352.73
		Ed Jones	7th, Tenn.	Feb. 6-16, 1975	170.74
		James R. Jones	1st, Okla.	Mar. 15-16, 1975	191.47
		Do	do.*	Mar. 20, 1975	136.10
		Robert E. Jones	5th, Ala.	Mar. 6-13, 1975	174.24
	4 285	Frederick W. Richmond	14th, N.Y.	Nov. 30-Dec. 4, 1974	1,300.74
	4 286	Mrs. Jerry L. Pettis <sup>2</sup>	37th, Calif.	Dec. 20, 1974-Jan. 12, 1975	478.73
	4 287	Do <sup>2</sup>	do.*	Feb. 6, 1975	239.37
	4 288	Burt L. Talcott	16th, Calif.	Mar. 13-16, 1975	503.79
	4 289	Joseph E. Karth	4th, Minn.	Mar. 27-28, 1975	224.73
		Robert W. Kastenmeier	2d, Wis.	Mar. 27-28, 1975	179.10
		Martha Keys	2d, Kans.	Mar. 23-24, 1975	201.55
		Mike McCormack	4th, Wash.	Mar. 14-16, 1975	479.47
		Paul N. McCloskey, Jr.	12th, Calif.	Mar. 27-28, 1975	358.73
		Edward R. Madigan	21st, Ill.	Jan. 30-Feb. 17, 1975	180.02
		Do	do	Feb. 28-Mar. 3, 1975	223.39
		Ralph H. Metcalfe	1st, Ill.	Mar. 26-31, 1975	168.73
		Abner J. Mikva	10th, Ill.	Feb. 28-Mar. 3, 1975	179.73
		Do	do	Mar. 6-10, 1975	156.73
		Do	do	Mar. 14-17, 1975	146.73
		Clarence E. Miller	10th, Ohio	Feb. 21-23, 1975	109.92
		Joe Moakley	9th, Mass.	Mar. 21-24, 1975	96.73
		Anthony Toby Moffett	6th, Conn.	Mar. 20-22, 1975	90.23
		Stephen L. Neal	5th, N.C.	Mar. 13-16, 1975	64.73
		Richard Nolan	6th, Minn.	Mar. 7, 1975	174.73
		Do	do	Mar. 13-16, 1975	221.69
		David R. Obey	7th, Wis.	Feb. 6-14, 1975	177.47
		George M. O'Brien	17th, Ill.	Mar. 20-22, 1975	168.93
		James G. O'Hara	12th, Mich.	Mar. 6-9, 1975	123.53
		Do	do	Mar. 14-16, 1975	123.53
		Thomas P. O'Neill, Jr.	8th, Mass.	Jan. 17-20, 1974	104.74
		Do	do.*	Jan. 27, 1975	45.37
		Edward W. Pattison	29th, N.Y.	Mar. 14-17, 1975	108.73
		J. J. Pickle	10th, Tex.	Mar. 13-16, 1975	231.54
		Melvin Price	23d, Ill.	Mar. 21-23, 1975	192.23
	4 290	Clarence J. Brown	7th, Ohio	Sept. 8-11, 1974	93.79
		Do	do.*	Sept. 20, 1974	52.99
		Do	do.*	Sept. 23, 1974	43.79
		Do	do	Sept. 27-29, 1974	94.63
		Do	do	Oct. 5-6, 1974	94.63
		Do	do	Oct. 18-19, 1974	89.99
		Do	do	Oct. 25-26, 1974	98.79
		Do	do	Nov. 27-29, 1974	120.14
		Do	do	Dec. 21, 1974-Jan. 5, 1975	120.14
	4 291	James M. Hanley	32d, N.Y.	July 2-9, 1974	76.72
		Do	do	July 11-15, 1974	76.72
		Do	do	July 25-29, 1974	76.72
		Do	do	Aug. 2-5, 1974	76.72
		Do	do	Aug. 9-12, 1974	76.72
		Do	do	Sept. 19-23, 1974	76.72
		Do	do	Oct. 3-7, 1974	76.72
		Do	do	Oct. 11-15, 1974	76.52
		Robert L. F. Sikes	1st, Fla.	Aug. 16-18, 1974	143.27
		Do	do	July 3-9, 1974	238.08
		Do	do	July 18-21, 1974	143.27
		Do	do	Aug. 1-4, 1974	143.91
		Do	do	Aug. 22-Sept. 10, 1974	238.08
		Do	do	Oct. 3-7, 1974	143.28
		Do	do	Nov. 26-Dec. 3, 1974	238.08
	4 292	William M. Ketchum	18th, Calif.	Dec. 20, 1974-Jan. 11, 1975	491.47
		Wm. J. Randall	4th, Mo.*	July 3, 1974	85.64
		Do	do.*	Dec. 4, 1974	88.73

<sup>1</sup> Member-elect, including per diem.

<sup>2</sup> Administrator of the estate of the late Hon. Jerry L. Pettis.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 15	4 292	Roy A. Taylor	11th, N.C.	Aug. 3-4, 1974	\$91.43
16	4 345	James C. Corman	21st, Calif.	Apr. 10-13, 1975	518.74
	4 358	Charles C. Diggs, Jr.	13th, Mich.	Apr. 4-8, 1975	112.73
21	4 520B	L. A. (Skip) Bafalis	10th, Fla.	Apr. 17-21, 1975	214.73
	4 520D	Otto E. Passman	5th, La.	Apr. 17-21, 1975	265.68
	4 521	Jerry M. Patterson	38th, Calif.	Mar. 27-Apr. 7, 1975	478.73
		Frederick W. Richmond	14th, N.Y.	Apr. 1-7, 1975	91.74
		Theodore M. (Ted) Risen- hoever	2d, Okla.	Mar. 26-Apr. 6, 1975	212.21
		Ray Roberts	4th, Tex.	Mar. 29-Apr. 4, 1975	282.73
		J. Edward Roush	4th, Ind.	Mar. 27-Apr. 6, 1975	99.47
		Garner E. Shriver	4th, Kans.	Mar. 30-Apr. 8, 1975	199.10
		Paul Simon	24th, Ill.	Feb. 28-Mar. 2, 1975	157.78
		Do	do.	Mar. 14-18, 1975	173.66
		B. F. Sisk	15th, Calif.	Mar. 31-Apr. 6, 1975	511.47
		J. William Stanton	11th, Ohio	Mar. 31-Apr. 5, 1975	120.74
		Robert G. Stephens, Jr.	10th, Ga.*	Apr. 6, 1975	74.99
		Samuel S. Stratton	28th, N.Y.	Mar. 30-Apr. 6, 1975	119.74
		Gerry E. Studds	12th, Mass.	Mar. 29-Apr. 7, 1975	106.43
		Leonor K. (Mrs. John B.) Sullivan	3d, Mo.	Feb. 7-16 and Mar. 26- Apr. 6, 1975.	425.46
		Steven D. Symms	1st, Idaho	Mar. 27-29, 1975	424.27
		Gene Taylor	7th, Mo.	Feb. 6-17, 1975	283.16
		Do	do.	Feb. 27-Mar. 4, 1975	283.16
		Do	do.	Mar. 6-11, 1975	283.16
		Do	do.	Mar. 27-Apr. 7, 1975	283.16
		Roy A. Taylor	11th, N.C.	Mar. 27-Apr. 5, 1975	119.14
		Olin E. Teague	6th, Tex.	Mar. 27-Apr. 6, 1975	270.74
		Bob Traxler	8th, Mich.	Mar. 27-Apr. 7, 1975	161.47
		David C. Treen	3d, La.	Mar. 28-Apr. 6, 1975	283.23
		Paul E. Tsongas	5th, Mass.	Mar. 27-Apr. 6, 1975	129.02
		Morris K. Udall	2d, Ariz.	Mar. 26-30, 1975	413.47
		Richard F. Vander Veen	5th, Mich.	Mar. 27-Apr. 7, 1975	133.24
		Charles A. Vanik	22d, Chic.	Apr. 4-6, 1975	86.73
		William F. Walsh	33d, N.Y.*	Apr. 6, 1975	47.28
		Do	do.*	Apr. 8, 1975	38.38
		James Weaver	4th, Oreg.	Mar. 27-Apr. 7, 1975	428.31
		Jamie L. Whitten	1st, Miss.	Mar. 26-Apr. 5, 1975	231.45
		Charles H. Wilson	31st, Calif.*	Apr. 6, 1975	243.37
		Antonio Borja Won Pat	(Dele.), Guam	Mar. 26-Apr. 6, 1975	1,736.02
		Chalmers P. Wylie	15th, Ohio	Mar. 6-13, 1975	83.13
22	4 523	Brock Adams	7th, Wash.	Mar. 30-Apr. 5, 1975	488.73
		Jerome A. Ambro	3d, N.Y.	Mar. 27-Apr. 6, 1975	74.46
		Bill Archer	7th, Tex.*	Mar. 27, 1975	146.97
		Do	do.*	Apr. 4, 1975	114.97
		John M. Ashbrook	17th, Ohio	Mar. 21-24, 1975	102.73
		Thomas L. Ashley	9th, Ohio	Jan. 5-9, 1975	115.73
		Do	do.	Jan. 24-26, 1975	119.10
		Do	do.*	Feb. 13, 1975	59.73
		Do	do.*	Feb. 23, 1975	59.37
		Edward P. Beard	2d, R.I.	Jan. 20-24, 1975	100.73
		Do	do.	Jan. 27-31, 1975	100.73
		Do	do.	Feb. 3-7, 1975	100.73
		Do	do.	Feb. 18-21, 1975	100.73
		Do	do.	Mar. 1-3, 1975	100.73
		Do	do.	Mar. 7-10, 1975	100.73
		Do	do.	Mar. 21-24, 1975	100.73
		James J. Blanchard	18th, Mich.	Mar. 28-Apr. 2, 1975	112.73
		Do	do.	Apr. 4-5, 1975	112.73
		Lindy (Mrs. Hale) Boggs	2d, La.	Mar. 22-24, 1975	181.10
		Do	do.	Mar. 27-Apr. 1, 1975	206.73
		Do	do.	Apr. 3-6, 1975	232.73
		David R. Bowen	2d, Miss.	Mar. 27-Apr. 6, 1975	246.35
		Jack Brinkley	3d, Ga.	Mar. 26-27, 1975	172.17
		George E. Brown, Jr.	36th, Calif.	Mar. 27-Apr. 5, 1975	508.41
		Omar Burleson	17th, Tex.	Mar. 28-Apr. 5, 1975	320.63
		John L. Burton	5th, Calif.	Mar. 24-Apr. 7, 1975	383.73
		William S. Cohen	2d, Maine	Apr. 3-6, 1975	140.11
		John Conyers, Jr.	1st, Mich.	Feb. 10-17, 1975	141.38
		Robert J. Cornell	8th, Wis.	Mar. 27-Apr. 6, 1975	175.47
		William R. Cotter	1st, Conn.	Mar. 27-Apr. 8, 1975	80.74

\* 2 round trips.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 22	4 524	E de la Garza	15th, Tex.	Mar. 20-24, 1975	\$335.10
		Butler Derrick	3d, S.C.	Jan. 6-8, 1975	94.73
		Do.	do	Jan. 13-15, 1975	90.73
		Do.	do.*	Jan. 18, 1975	47.37
		Do.	do.	Jan. 23-26, 1975	90.73
		Do.	do.	Feb. 6-9, 1975	90.73
		Do.	do.	Feb. 28-Mar. 3, 1975	90.73
		Do.	do.	Mar. 22-24, 1975	101.11
		John D. Dingell	16th, Mich	Apr. 2-6, 1975	112.73
		Thomas J. Downey	2d, N.Y.	Mar. 6-7, 1975	65.43
		Do.	do.	Mar. 8-9, 1975	65.44
		Robert F. Drinan	4th, Mass	Mar. 30-Apr. 6, 1975	119.54
		Don Edwards	10th, Calif.	Mar. 27-Apr. 7, 1975	384.33
		Jack Edwards	1st, Ala.	Mar. 26-Apr. 1, 1975	187.10
		Do.	do.*	Apr. 6, 1975	106.73
		Glenn English	6th, Okla.	Mar. 27-Apr. 6, 1975	244.30
		Frank E. Evans	3d, Colo.	Mar. 21-23, 1975	328.73
		Do.	do.	Mar. 21-Apr. 4, 1975	329.47
		Dante B. Fascell	15th, Fla.	Mar. 27-Apr. 7, 1975	193.37
		William D. Ford	15th, Mich	Apr. 2-3, 1975	112.74
		Donald M. Fraser	5th, Minn	Mar. 7-9, 1975	180.13
		Bill Frenzel	3d, Minn	Feb. 9-14, 1975	185.93
		Do.	do.	Mar. 21-22, 1975	227.13
		Do.	do.	Apr. 1-5, 1975	184.93
		Louis Frey, Jr.	9th, Fla.	Mar. 27-Apr. 7, 1975	204.73
		Sam Gibbons	7th, Fla.	Mar. 26-28, 1975	169.73
		Bo Ginn	1st, Ga.	Mar. 27-Apr. 6, 1975	143.90
		Henry B. Gonzalez	20th, Tex.	Mar. 27-Apr. 7, 1975	315.48
		Charles E. Grassley	3d, Iowa	Mar. 27-Apr. 6, 1975	175.51
		Tom Hagedorn	2d, Minn	Mar. 27-Apr. 7, 1975	217.53
		F. Edward Hébert	1st, La.	Mar. 27-Apr. 8, 1975	242.33
		W. G. (Bill) Hefner	8th, N.C.	Mar. 27-Apr. 6, 1975	95.52
		Jack Hightower	13th, Tex.	Mar. 29-Apr. 6, 1975	342.28
		Andrew J. Hinshaw	40th, Calif.*	Apr. 6, 1975	194.93
		Allan T. Howe	2d, Utah	Mar. 27-Apr. 7, 1975	370.73
		Carroll Hubbard, Jr.	1st, Ky.	Mar. 27-Apr. 6, 1975	148.10
	4 525	James R. Jones	1st, Okla.	Mar. 27-Apr. 7, 1975	190.74
		Robert W. Kasten, Jr.	9th, Wis.	Feb. 6-16, 1975	186.37
		Do.	do.	Mar. 7-9, 1975	144.73
		Do.	do.	Mar. 16-17, 1975	145.10
		Do.	do.	Mar. 23, 1975	144.73
		William M. Ketchum	18th, Calif.	Mar. 27-Apr. 6, 1975	491.47
		Martha Keys	2d, Kans.	Mar. 27-Apr. 6, 1975	235.88
		Thomas N. Kindness	8th, Ohio*	Mar. 9, 1975	65.23
		Do.	do.*	Mar. 13, 1975	65.23
		John Krebs	17th, Calif.	Mar. 27-Apr. 6, 1975	376.72
		Robert J. Lagomarsino	19th, Calif.*	Apr. 6, 1975	195.17
		Marilyn Lloyd	3d, Tenn.	Mar. 27-30, 1975	120.23
		Do.	do.*	Apr. 2, 1975	60.48
		Trent Lott	5th, Miss.*	Apr. 6, 1975	89.34
		Manuel Lujan, Jr.	1st, N. Mex.	Mar. 26-Apr. 7, 1975	368.73
		Larry McDonald	7th, Ga.	Mar. 22-24, 1975	111.65
		Matthew F. McHugh	27th, N.Y.	Mar. 28-Apr. 7, 1975	78.36
		Gunn McKay	1st, Utah	Mar. 30-Apr. 6, 1975	319.74
		Dawson Mathis	2d, Ga.	Mar. 13-17, 1975	141.39
		Do.	do.	Mar. 22-24, 1975	141.39
		Spark M. Matsunaga	1st, Hawaii	Mar. 28-Apr. 1, 1975	817.00
		Romano L. Mazzoli	3d, Ky.	Mar. 28-Apr. 4, 1975	160.82
		John Melcher	2d, Mont*	Mar. 27-Apr. 6, 1975	362.73
		Clarence E. Miller	10th, Ohio*	Jan. 24, 1975	52.15
		Do.	do.*	Feb. 16, 1975	52.15
		George Miller	7th, Calif.	Mar. 27-Apr. 8, 1975	464.10
		Robert H. Mollohan	1st, W. Va.	1975	2,250.00
		W. Henson Moore	6th, La.	Mar. 26-Apr. 6, 1975	269.07
		Morgan F. Murphy	2d, Ill.	Mar. 5-9, 1975	196.73
		Do.	do.	Mar. 21-24, 1975	196.73
		William H. Natcher	2d, Ky.	Mar. 27-Apr. 5, 1975	166.09
		Henry J. Nowak	37th, N.Y.	Mar. 31-Apr. 6, 1975	78.33
		James L. Oberstar	8th, Minn.	Mar. 31-Apr. 6, 1975	237.10
		Thomas P. O'Neill, Jr.	8th, Mass.*	Feb. 3, 1975	45.37
		Do.	do.	Feb. 13-17, 1975	90.74
		Do.	do.	Feb. 21-24, 1975	104.74
		Do.	do.*	Feb. 28, 1975	59.37

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 22	4 525	Richard L. Ottinger	24th, N.Y.	Mar. 14-16, 1975	\$69.63
		Do	do	Mar. 22-23, 1975	71.24
	4 545	Ronald V. Dellums	8th, Calif.	Apr. 11-13, 1975	478.73
24	4 599	Bill Alexander	1st, Ark.	Mar. 26-Apr. 2, 1975	191.47
		Glenn M. Anderson	32d, Calif.	Jan. 13-Feb. 6, 1975	489.30
		Do	do	Mar. 22-24, 1975	434.30
		William L. Armstrong	5th, Colo.	Mar. 27-29, 1975	272.73
		Les AuCoin	1st, Oreg.	Mar. 28-Apr. 6, 1975	479.47
		L. A. (Skip) Bafalis	10th, Fla.*	Apr. 8, 1975	107.37
		Do	do	Apr. 10-15, 1975	214.73
		Alphonzo Bell	27th, Calif.	Apr. 11-14, 1975	499.10
		James J. Blanchard	18th, Mich.*	Apr. 11, 1975	44.37
		Charles E. Bennett	3d, Fla.	Mar. 28-Apr. 6, 1975	208.24
		John Brademas	3d, Ind.*	Apr. 13, 1975	74.73
		John B. Breaux	7th, La.	Mar. 27-Apr. 6, 1975	202.48
		Jack Brinkley	3d, Ga.	Apr. 11-14, 1975	137.10
		William M. Brodhead	17th, Mich.	Apr. 11-13, 1975	98.73
		Clair W. Burgener	43d, Calif.*	Mar. 27, 1975	239.73
		Yvonne Brathwaite Burke	28th, Calif.	Mar. 26-Apr. 7, 1975	481.85
		Phillip Burton	6th, Calif.	Apr. 11-13, 1975	490.25
		Bob Carr	6th, Mich.	Mar. 31-Apr. 5, 1975	109.38
		Del Clawson	33d, Calif.	Mar. 26-Apr. 6, 1975	490.97
		William (Bill) Clay	1st, Mo.	Mar. 20-23, 1975	163.73
		Do	do	Apr. 11-14, 1975	184.73
		Cardiss Collins	7th, Ill.	Mar. 22-23, 1975	177.93
		James M. Collins	3d, Tex.	Mar. 26-Apr. 6, 1975	216.74
		John Conyers, Jr.	1st, Mich.	Feb. 21-24, 1975	141.38
		William R. Cottar	1st, Conn.	Apr. 10-14, 1975	80.74
		Norman E. D'Amours	1st, N.H.	Apr. 11-14, 1975	147.73
		Mendel J. Davis	1st, S.C.	Mar. 27-Apr. 1, 1975	115.74
		Ron deLugo	(Dele.), V.I.	Mar. 25-Apr. 8, 1975	259.34
		Edward J. Derwinski	4th, Ill.	Apr. 11-15, 1975	197.88
		Thomas J. Downey	2d, N.Y.	Apr. 12-13, 1975	58.93
	4 600	James G. Martin	9th, N.C.	Apr. 14-15, 1975	84.73
		Spark M. Matsunaga	1st, Hawaii	Apr. 8-10, 1975	817.00
		Lloyd Meeds	2d, Wash.	Apr. 10-15, 1975	447.84
		John Melcher	2d, Mont.	Apr. 11-13, 1975	363.10
		Ralph H. Metcalfe	1st, Ill.	Apr. 10-13, 1975	168.73
		Anthony Toby Moffett	6th, Conn.	Apr. 3-7, 1975	90.23
		G. V. (Sonny) Montgomery	3d, Miss.	Mar. 11-13, 1975	210.10
		Do	do	Mar. 27-Apr. 4, 1975	205.47
		Carlos J. Moorhead	22d, Calif.	Mar. 26-Apr. 7, 1975	383.38
		Stephen L. Neal	5th, N.C.	Mar. 29-Apr. 7, 1975	80.98
		Richard Nolan	6th, Minn.	Mar. 31-Apr. 4, 1975	211.45
		Joel Pritchard	1st, Wash.	Mar. 27-Apr. 7, 1975	368.73
		Albert H. Quie	1st, Minn.	Mar. 31-Apr. 4, 1975	203.41
		Tom Railsback	19th, Ill.	Apr. 11-14, 1975	188.35
		Henry S. Reuss	5th, Wis.	Apr. 11-13, 1975	152.73
		Frederick W. Richmond	14th, N.Y.	Feb. 3-6, 1975	100.74
		Do	do	Apr. 10-14, 1975	100.74
		Donald W. Riegle, Jr.	7th, Mich.	Apr. 11, 1975	111.39
		Harold Runnels	2d, N. Mex.	Apr. 11-13, 1975	395.99
		Martin A. Russo	3d, Ill.	Apr. 10-15, 1975	198.63
		Leo J. Ryan	11th, Calif.	Mar. 27-Apr. 5, 1975	498.74
		John F. Seiberling	14th, Ohio	Apr. 11-13, 1975	76.73
		Alan Steelman	5th, Tex.	Mar. 27-Apr. 5, 1975	270.74
		Do	do	Apr. 10-13, 1975	253.74
		Samuel S. Stratton	28th, N.Y.	Apr. 12-14, 1975	86.74
		Burt L. Talcott	16th, Calif.	Mar. 28-Apr. 6, 1975	507.74
		Charles Thone	1st, Nebr.	Apr. 1-9, 1975	251.47
		Ray Thornton	4th, Ark.	Mar. 27-Apr. 6, 1975	211.13
		Joe D. Waggoner, Jr.	4th, La.	Apr. 11-13, 1975	264.28
		James Weaver	4th, Oreg.	Apr. 11-13, 1975	483.31
		Charles H. Wilson	31st, Calif.	Apr. 10-14, 1975	456.73
		Chalmers P. Wylie	15th, Ohio	Mar. 17-20, 1975	83.13
		Do	do	Mar. 24-26, 1975	83.13
		Sidney R. Yates	9th, Ill.	Apr. 10-13, 1975	156.73
		C. W. Bill Young	6th, Fla.	Mar. 26-Apr. 7, 1975	210.73
		Do	do	Apr. 11-14, 1975	210.73
	25 4 604	Charles C. Diggs, Jr.	13th, Mich.	Apr. 19-21, 1975	112.73
	4 605	John Buchanan	6th, Ala.*	Apr. 20, 1975	69.17
	4 606	Do	do.*	Apr. 2, 1975	88.17
	4 607	Do	do	Mar. 15-16, 1975	157.35
	4 615	James C. Corman	21st, Calif.	Apr. 18-19, 1975	518.74

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 25	4 624	Bill Chappell, Jr.	4th, Fla.	Mar. 6-9, 1975	\$185.83
	4 625	Do.	do.	Jan. 7-12, 1975	168.82
	4 626	Do.	do.	Mar. 23-24, 1975	165.47
	4 629	Do.	do.	Apr. 17-20, 1975	164.83
28	4 730	Jaime Benitez	(Res. Comm.), P.R.	Apr. 11-13, 1975	317.88
	4 761	Andrew Jacobs, Jr.	11th, Ind.	Apr. 26-27, 1975	106.73
29	4 762	Jerome A. Ambro	3d, N.Y.	Apr. 18-20, 1975	74.82
		William L. Armstrong	5th, Colo.	Apr. 10-14, 1975	272.73
		Les Aspin	1st, Wis.	Mar. 23-25, 1975	174.13
		Alvin Baldus	3d, Wis.	Mar. 31-Apr. 8, 1975	179.53
		Alphonzo Ball	27th, Calif.	Apr. 17-21, 1975	498.73
		Tom Beville	4th, Ala.	Apr. 17-20, 1975	159.10
		Richard Bolling	5th, Mo.	Apr. 11-12, 1975	236.05
		Jack Brinkley	3d, Ga.	Apr. 18-21, 1975	133.10
		Garry Brown	3d, Mich.	Mar. 27-31, 1975	165.85
		Do.	do.	Apr. 3-6, 1975	164.86
		Charles J. Carney	19th, Ohio	Mar. 27-Apr. 7, 1975	81.10
		Cardiss Collins	7th, Ill.	Apr. 11-15, 1975	177.93
		James M. Collins	3d, Tex.	Apr. 18-20, 1975	216.74
		Norman E. D'Amours	1st, N.H.*	Apr. 17, 1975	73.87
		George E. Danielson	30th, Calif.	Apr. 10-13, 1975	491.69
		Mendel J. Davis	1st, S.C.*	Apr. 13, 1975	66.37
		David F. Emery	1st, Maine	Mar. 7-9, 1975	110.73
		Joe L. Evins	4th, Tenn.	Jan. 16-19, 1975	156.24
		William D. Ford	15th, Mich.	Apr. 12-15, 1975	112.74
		Willis D. Gradison, Jr.	1st, Ohio	Mar. 26-Apr. 7, 1975	95.53
		Do.	do.	Apr. 11-13, 1975	95.53
		Tom Hagedorn	2d, Minn.	Apr. 17-20, 1975	217.53
		Abraham Kazen, Jr.	23d, Tex.	Apr. 17-20, 1975	304.74
		Elliott H. Levitas	4th, Ga.	Apr. 11-13, 1975	155.53
		Jerry Litton	6th, Mo.	Apr. 11-13, 1975	176.74
		Jim Lloyd	35th, Calif.*	Apr. 6, 1975	239.37
		Matthew F. McHugh	27th, N.Y.	Apr. 17-18, 1975	99.28
4	763	Ralph H. Metcalfe	1st, Ill.	Apr. 17-20, 1975	168.73
		Edward Mezvinsky	1st, Iowa	Apr. 15, 1975	157.47
		Norman Y. Mineta	13th, Calif.	Mar. 30-Apr. 6, 1975	423.00
		Anthony Toby Moffett	6th, Conn.	Apr. 11-13, 1975	100.10
		Ronald M. Mottl	23d, Ohio	Apr. 8-10, 1975	102.74
		David R. Obey	7th, Wis.	Apr. 11-14, 1975	181.47
		James G. O'Hara	12th, Mich.	Feb. 9-16, 1975	123.53
		Carl D. Perkins	7th, Ky.	Mar. 27-Apr. 6, 1975	135.48
		Do.	do.	Apr. 10-13, 1975	127.93
		Wm. J. Randall	4th, Mo.*	Mar. 27, 1975	136.51
		Do.	do.	Apr. 5, 1975	136.51
		Do.	do.	Apr. 11-13, 1975	203.10
		Ralph S. Regula	16th, Ohio	Apr. 17-20, 1975	109.31
		Henry S. Reuss	5th, Wis.	Mar. 14-16, 1975	132.73
		Do.	do.	Apr. 18-20, 1975	133.10
		Frederick W. Richmond	14th, N.Y.	Apr. 16-17, 1975	90.74
		Do.	do.	Apr. 17-21, 1975	100.74
		Dan Rostenkowski	8th, Ill.	Apr. 10-14, 1975	197.98
		Keith G. Sebelius	1st, Kans.	Apr. 18-20, 1975	325.54
		Philip R. Sharp	10th, Ind.	Mar. 31-Apr. 6, 1975	142.34
		Stephen J. Solarz	13th, N.Y.*	Mar. 27, 1975	50.37
		Do.	do.	Apr. 6, 1975	50.37
		Do.	do.	Apr. 17, 1975	50.37
		David C. Treen	3d, La.	Apr. 11-15, 1975	194.02
		Charles W. Whalen, Jr.	3d, Ohio	Mar. 14-17, 1975	98.78
4	764	Wm. J. Randall	4th, Mo.	Dec. 13-15, 1974	177.10
		Do.	do.	Dec. 20, 1974	83.37
4	765	Bob Eckhardt	8th, Tex.*	Mar. 27, 1975	108.37
		David F. Emery	1st, Maine*	Apr. 6, 1975	58.00
		Do.	do.	Apr. 11-13, 1975	114.47
		Paul Findley	20th, Ill.	Mar. 27-Apr. 5, 1975	229.20
		Louis Frey, Jr.	5th, Fla.	Apr. 10-14, 1975	201.73
		Thomas S. Foley	5th, Wash.	Apr. 3-6, 1975	468.28
		Richard H. Fulton	5th, Tenn.	Apr. 10-14, 1975	150.73
		Tennyson Guyer	4th, Ohio	Apr. 1-8, 1975	130.38
		Do.	do.	Apr. 12-13, 1975	130.73
		Mark W. Hannaford	34th, Calif.	Mar. 26-Apr. 7, 1975	397.53
		Tom Hagedorn	2d, Minn.	Apr. 11-14, 1975	217.53
		Tim L. Hall	15th, Ill.	Mar. 27-Apr. 7, 1975	197.36
		Philip H. Hayes	8th, Ind.	Mar. 27-Apr. 6, 1975	130.78
		Do.	do.	Apr. 11-12, 1975	132.73

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
Apr. 29	4 765	Floyd V. Hicks.....	6th, Wash.	Apr. 10-14, 1975	\$359.10
		Elizabeth Holtzman.....	16th, N.Y.*	Jan. 16, 1975	43.01
		Do.....	do.*	Jan. 27, 1975	43.01
		Do.....	do.*	Feb. 3, 1975	43.01
		Do.....	do.*	Mar. 21, 1975	43.01
		Do.....	do.*	Apr. 8, 1975	44.87
		Carroll Hubbard, Jr.....	1st, Ky.	Apr. 12-13, 1975	150.94
		Henry J. Hyde.....	6th, Ill.	Mar. 23-Apr. 7, 1975	201.84
		Richard H. Ichord.....	8th, Mo.	Apr. 11-14, 1975	225.53
		Richard Kelly.....	5th, Fla.	Mar. 27-Apr. 6, 1975	235.68
		Robert L. Leggett.....	4th, Calif.	Apr. 10-13, 1975	496.00
		Paul N. McCloskey, Jr.....	12th, Calif.	Apr. 11-14, 1975	419.11
		Mike McCormack.....	4th, Wash.	Mar. 30-Apr. 5, 1975	502.10
		Matthew F. McHugh.....	27th, N.Y.	Apr. 11-14, 1975	105.01
	4 771	Lionel Van Deerlin.....	42d, Calif.*	Apr. 14, 1975	90.80
	4 772	Do.....	do.*	Mar. 27, 1975	196.37
	4 773	Do.....	do.*	Apr. 27, 1975	245.79
	4 774	Do.....	do.*	Apr. 25, 1975	190.79
May 1	5 15	James C. Corman.....	21st, Calif.	Apr. 25-27, 1975	518.74
2	5 34	Margaret M. Heckler.....	10th, Mass.	Jan. 18-20, 1975	118.00
		Do.....	do.	Jan. 22-25, 1975	118.00
		Do.....	do.	Feb. 8-10, 1975	118.00
		Do.....	do.	Feb. 25-27, 1975	118.00
		Do.....	do.	Mar. 7-9, 1975	118.00
		Do.....	do.	Mar. 21-23, 1975	118.00
		Do.....	do.	Apr. 2-4, 1975	118.00
		Do.....	do.	Apr. 12-14, 1975	118.00
		Do.....	do.	Apr. 17-20, 1975	118.00
	5 44	Samuel L. Devine.....	12th, Ohio	Jan. 20-23, 1975	84.73
	5 45	Do.....	do.	Jan. 27-30, 1975	84.73
	5 46	Do.....	do.	Feb. 17-20, 1975	84.73
	5 47	Do.....	do.	Feb. 24-27, 1975	84.73
	5 48	Do.....	do.	Mar. 3-6, 1975	84.73
	5 49	Do.....	do.	Mar. 10-13, 1975	84.73
	6 235	John Young.....	14th, Tex.	May 2-4, 1975	343.11
	6 242	William F. Goodling.....	19th, Pa.	1975	1,125.00
	6 248	Henry S. Reuss.....	5th, Wis.	Apr. 3-6, 1975	108.37
	6 249	Bill Archer.....	7th, Tex.	Apr. 18-20, 1975	293.93
		William L. Armstrong.....	5th, Colo.	Apr. 18-20, 1975	272.73
		Les Aspin.....	1st, Wis.	Apr. 18-21, 1975	173.73
		Max Baucus.....	1st, Mont.	Mar. 27-Apr. 7, 1975	317.86
		Richard Bolling.....	5th, Mo.	Apr. 19-20, 1975	234.37
		John B.reaux.....	7th, La.	Apr. 18-20, 1975	236.47
		William M. Brodhead.....	17th, Mich.	Apr. 19-20, 1975	98.73
		Wm. S. Broomfield.....	19th, Mich.	Apr. 18-19, 1975	112.73
		J. Herbert Burke.....	12th, Fla.	Apr. 18-20, 1975	224.73
		Bob Carr.....	6th, Mich.	Apr. 19-20, 1975	132.61
		Thad Cochran.....	4th, Miss.	Apr. 18-21, 1975	203.10
		William R. Cotter.....	1st, Conn.	Apr. 17-21, 1975	80.74
		E de la Garza.....	15th, Tex.	Apr. 11-14, 1975	306.09
		Robert F. Drinan.....	4th, Mass.	Apr. 20, 1975	119.53
		Glenn English.....	6th, Okla.	Apr. 18-20, 1975	224.74
		John N. Erlenborn.....	14th, Ill.	Apr. 10-15, 1975	166.33
		Dante B. Fascell.....	15th, Fla.	Apr. 18-21, 1975	218.37
		Richard H. Fulton.....	5th, Tenn.	Apr. 17-22, 1975	150.73
		Lee H. Hamilton.....	9th, Ind.	Apr. 18-20, 1975	140.73
		Tom Harkin.....	5th, Iowa	Apr. 18-21, 1975	229.87
		Philip H. Hayes.....	8th, Ind.	Apr. 17-18, 1975	126.78
		Jack Hightower.....	13th, Tex.	Apr. 10-21, 1975	341.95
		Carroll Hubbard, Jr.....	1st, Ky.	Apr. 18-20, 1975	150.27
		Henry J. Hyde.....	6th, Ill.	Apr. 18-21, 1975	156.00
		Richard H. Ichord.....	8th, Mo.	Apr. 18-20, 1975	225.53
	5 250	James M. Jeffords.....	At Large, Vt.*	Apr. 18, 1975	53.73
		Marilyn Lloyd.....	3d, Tenn.	Apr. 17-20, 1975	120.23
		Larry McDonald.....	7th, Ga.*	Apr. 7, 1975	62.33
		Gunn McKay.....	1st, Utah	Apr. 17-20, 1975	319.37
		Edward R. Madigan.....	21st, Ill.	Apr. 17-19, 1975	204.93
		Dawson Mathis.....	2d, Ga.	Apr. 18-21, 1975	141.39
		Edward Mezvinsky.....	1st, Iowa	Apr. 18-20, 1975	158.87
		George Miller.....	7th, Calif.	Apr. 17-21, 1975	519.47
		Lucien N. Nedzi.....	14th, Mich.	Apr. 19-20, 1975	112.73
		Richard Nolan.....	6th, Minn.	Apr. 17-21, 1975	196.33

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
May	6	5	250		
		Carl D. Perkins	7th, Ky	Apr. 18-20, 1975	\$124.09
		J. J. Pickle	10th, Tex.	Apr. 17-20, 1975	300.28
		Paul G. Rogers	11th, Fla	Apr. 18-20, 1975	214.73
		Philip E. Ruppe	11th, Mich	Apr. 16-19, 1975	278.23
		Fernand J. St Germain	1st, R.I.	Feb. 27-Mar. 3, 1975	95.53
		Do	do	Mar. 6-10, 1975	95.53
		Do	do	Mar. 14-17, 1975	95.53
		Bob Traxler	8th, Mich.	Apr. 18-21, 1975	144.46
		Al Ullman	2d, Oreg.	Jan. 24-26, 1975	490.67
		Do	do	Apr. 2-6, 1975	542.20
		Joe D. Waggoner, Jr.	4th, La.	Apr. 18-20, 1975	264.28
		Bob Wilson	41st, Calif	Apr. 18-21, 1975	479.10
		Jim Wright	12th, Tex.	Apr. 18-19, 1975	276.02
		Chalmers P. Wylie	15th, Ohio	Apr. 10-14, 1975	83.13
		C. W. Bill Young	6th, Fla	Apr. 17-21, 1975	210.74
	7	5	272		
		Frank Annunzio	11th, Ill.	Apr. 25-27, 1975	169.48
		Alphonzo Bell	27th, Calif	Apr. 24-28, 1975	498.73
		Bob Bergland	7th, Minn.	Apr. 18, 1975	224.73
		Don Bonker	3d, Wash.	Mar. 26-Apr. 6, 1975	369.10
		James A. Burke	11th, Mass	Apr. 27, 1975	138.73
		Don H. Clausen	2d, Calif	Mar. 22-24, 1975	484.12
		William S. Cohen	2d, Maine	Apr. 24-27, 1975	138.11
		William R. Cotter	1st, Conn.	Apr. 24-28, 1975	80.74
		Miendel J. Davis	1st, S.C.	Apr. 18-20, 1975	152.73
		Thomas J. Downey	2d, N.Y.*	Apr. 27, 1975	38.57
		Joseph D. Early	3d, Mass	Mar. 24-27, 1975	105.34
		Do	do	Apr. 7-11, 1975	105.34
		Do	do	Apr. 14-17, 1975	105.34
		Do	do	Apr. 21-27, 1975	105.34
		David F. Emery	1st, Maine	Apr. 18-20, 1975	136.47
		Harold E. Ford	8th, Tenn.*	Mar. 27, 1975	83.37
		Do	do	Apr. 11-14, 1975	210.74
		Do	do.*	Apr. 17, 1975	105.37
		Do	do.*	Apr. 21, 1975	83.37
		William D. Ford	15th, Mich	Apr. 18-22, 1975	112.74
		Louis Frey, Jr.	9th, Fla.	Apr. 17-21, 1975	204.73
		Tom Hagedorn	2d, Minn.	Apr. 25-27, 1975	217.53
		Elwood Hillis	5th, Ind.	Mar. 14-16, 1975	153.12
		Carroll Hubbard, Jr.	1st, Ky	Apr. 24-27, 1975	140.82
		Robert J. Lagomarsino	19th, Calif	Apr. 24-27, 1975	493.02
		Matthew F. McHugh	27th, N.Y.	Apr. 26-27, 1975	89.97
		Clarence E. Miller	10th, Ohio*	Feb. 9, 1975	54.96
		Do	do	Mar. 22-23, 1975	109.92
		Donald J. Mitchell	31st, N.Y.	Apr. 25-27, 1975	92.89
		Martha Keys	2d, Kans	Apr. 18-20, 1975	289.73
		Donald J. Mitchell	31st, N.Y.	Apr. 18-21, 1975	94.49
		James L. Oberstar	8th, Minn.	Apr. 18-19, 1975	228.73
		Henry S. Reuss	5th, Wis.	Apr. 25-27, 1975	132.73
		Theodore M. (Ted) Risen- hoover.	2d, Okla.	Apr. 10-14, 1975	215.21
		Ray Roberts	4th, Tex.	Apr. 24-27, 1975	282.74
		J. Edward Roush	4th, Ind.	Apr. 18-21, 1975	99.47
		Harold Runnels	2d, N. Mex	Apr. 24-26, 1975	395.99
		Fernand J. St Germain	1st, R.I.	Mar. 22-24, 1975	95.53
		Do	do	Mar. 26-Apr. 7, 1975	95.53
		Do	do	Apr. 11-14, 1975	95.53
		Do	do	Apr. 17-21, 1975	95.53
		Virginia Smith	3d, Nebr.	Feb. 6-17, 1975	404.12
		Do	do	Feb. 27-Mar. 3, 1975	398.52
		Do	do	Mar. 13-17, 1975	319.24
		Do	do	Apr. 11-13, 1975	283.16
		William A. Steiger	6th, Wis.	Feb. 1-2, 1975	215.47
		Do	do.*	Mar. 17, 1975	82.37
		Do	do	Mar. 28-Apr. 5, 1975	176.47
		Do	do	Apr. 18-20, 1975	191.47
		Bob Traxler	8th, Mich.	Apr. 25-27, 1975	161.47
		Paul E. Tsongas	5th, Mass.	Apr. 18-20, 1975	96.74
		Charles A. Vanik	22d, Ohio	Apr. 20-21, 1975	86.73
		Larry Winn, Jr.	3d, Kans.	Apr. 17-20, 1975	185.61
	8	5	290		
		Robin L. Beard	6th, Tenn.	July 12-15, 1974	159.27
		Do	do	July 25-28, 1974	217.75
		Do	do	Aug. 9-Sept. 13, 1974	169.27
		Do	do	Nov. 15-18, 1974	157.73
		Do	do	Dec. 13-14, 1974	218.73
		Do	do	Dec. 20-21, 1974	180.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
May 8	5 297	Norman E. D'Amours.....	1st, N.H.	Apr. 25-27, 1975	\$119.73
9	5 509	Jaime Benitez.....	(Res. Comm.), P.R.	Apr. 24-28, 1975	304.71
12	5 530	David F. Emery.....	1st, Maine	May 3-4, 1975	129.47
	5 530A	Do.....	do.	Feb. 28-Mar. 3, 1975	118.48
	5 564	L. A. (Skip) Bafalis.....	10th, Fla.	Apr. 24-28, 1975	214.73
	5 564A	Do.....	do.	May 8-12, 1975	224.73
	5 567	Michael T. Blouin.....	2d, Iowa	May 9-11, 1975	234.47
13	5 705	John H. Rousselot.....	26th, Calif.	May 2-4, 1975	502.89
	5 706	Charles C. Diggs, Jr.....	13th, Mich.	May 10-11, 1975	132.73
14	5 759	Do.....	do.	Apr. 21-May 3, 1975	112.73
	5 765	Jerome A. Ambro.....	3d, N.Y.	Apr. 25-27, 1975	77.45
		Ike F. Andrews.....	4th, N.C.	Jan. 28-29, 1975	81.58
		Do.....	do.	Feb. 18-20, 1975	81.58
		Do.....	do.	Mar. 4-6, 1975	81.58
		Do.....	do.	Mar. 11-14, 1975	81.58
		Bill Archer.....	7th, Tex.	Apr. 25-27, 1975	293.93
		John M. Ashbrook.....	17th, Ohio	Mar. 20-21, 1975	102.73
		Alvin Baldus.....	3d, Wis.	Apr. 18-20, 1975	182.90
		Alphonzo Bell.....	27th, Calif.	May 1-5, 1975	508.73
		Charles E. Bennett.....	3d, Fla.	Apr. 25-27, 1975	170.49
		Tom Bevil.....	4th, Ala.	Apr. 25-27, 1975	158.73
		Lindy (Mrs. Hale) Boggs.....	2d, La.	Mar. 7-10, 1975	180.73
		Do.....	do.	Apr. 25-28, 1975	232.73
		Jack Brinkley.....	3d, Ga.	Apr. 24-27, 1975	132.74
		William M. Brodhead.....	17th, Mich.	Apr. 28-29, 1975	98.73
		Clair W. Burgener.....	43d, Calif.	Apr. 17-20, 1975	478.73
		Do.....	do.	Apr. 24-26, 1975	478.73
		John L. Burton.....	5th, Calif.	Apr. 26-27, 1975	381.74
		Eltord A. Cederberg.....	10th, Mich.	Apr. 24-25, 1975	141.10
		Don H. Clausen.....	2d, Calif.*	Feb. 6, 1975	297.71
		Del Clawson.....	33d, Calif.	Apr. 25-27, 1975	490.87
		Thad Cochran.....	4th, Miss.	Apr. 25-29, 1975	214.10
		William S. Cohen.....	2d, Maine	May 1-4, 1975	133.95
		Cardiss Collins.....	7th, Ill.	Apr. 17-19, 1975	177.93
		Do.....	do.	May 2-4, 1975	195.93
		William R. Cotter.....	1st, Conn.	May 1-5, 1975	80.74
5	766	George E. Danielson.....	30th, Calif.	Apr. 24-27, 1975	436.70
		Thomas J. Downey.....	2d, N.Y.*	Apr. 20, 1975	37.37
		Do.....	do.	Apr. 30-May 1, 1975	79.14
		John J. Duncan.....	2d, Tenn.	Jan. 31-Feb. 2, 1975	141.36
		Do.....	do.	Feb. 7-15, 1975	141.36
		Do.....	do.	Mar. 6-9, 1975	141.36
		Do.....	do.	Mar. 14-16, 1975	135.12
		Bob Eckhardt.....	8th, Tex.	Apr. 25-28, 1975	280.73
		Frank E. Evans.....	3d, Colo.	Apr. 18-20, 1975	329.47
		Donald M. Fraser.....	5th, Minn.	Apr. 25-28, 1975	180.13
		Louis Frey, Jr.....	9th, Fla.	Apr. 24-28, 1975	204.73
		Don Fuqua.....	2d, Fla.	Apr. 24-28, 1975	138.10
		Do.....	do.	May 1-5, 1975	137.10
		Bo Ginn.....	1st, Ga.	Apr. 24-28, 1975	153.58
		Charles E. Grassley.....	3d, Iowa	Apr. 24-27, 1975	173.55
		Tom Hagedorn.....	2d, Minn.	May 2-5, 1975	197.53
		Lee H. Hamilton.....	9th, Ind.	Mar. 21-22, 1975	129.73
		Do.....	do.	Apr. 25-27, 1975	140.73
		Philip H. Hayes.....	8th, Ind.	Apr. 25-27, 1975	132.73
		Elwood Hillis.....	5th, Ind.	Mar. 21-24, 1975	153.12
		Andrew J. Hinshaw.....	40th, Calif.	Apr. 21-27, 1975	496.97
		Richard H. Ichord.....	8th, Mo.	Apr. 24-28, 1975	225.53
		Ed Jones.....	7th, Tenn.	Mar. 21-24, 1975	170.73
		James R. Jones.....	1st, Okla.	Apr. 25-27, 1975	191.47
		Robert W. Kastenmeier.....	2d, Wis.	Apr. 25-28, 1975	139.47
		William M. Ketchum.....	18th, Calif.	Apr. 25-27, 1975	544.73
		Thomas N. Kindness.....	8th, Ohio*	Apr. 11, 1975	45.37
		Do.....	do.*	Apr. 14, 1975	45.37
		Do.....	do.	Apr. 25-27, 1975	110.60
		John Krebs.....	17th, Calif.	Apr. 25-27, 1975	391.87
		Do.....	do.	May 2-4, 1975	369.87
15	5 775	Jim Lloyd.....	35th, Calif.	Apr. 18-20, 1975	478.73
		Gillis W. Long.....	8th, La.	Apr. 18-20, 1975	210.22
		Do.....	do.	Apr. 25-27, 1975	258.55
		Robert McClory.....	13th, Ill.	Mar. 14-16, 1975	144.25
		Do.....	do.	Apr. 25-26, 1975	162.25
		Paul N. McCloskey, Jr.....	12th, Calif.	Apr. 25-27, 1975	478.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
May 15	5 775	John Y. McCollister.....	2d, Nebr.....	Mar. 26-Apr. 6, 1975.....	\$189.10
		John J. McFall.....	14th, Calif.....	Mar. 30-Apr. 5, 1975.....	479.47
		Do.....	do.....	Apr. 25-27, 1975.....	479.10
		Matthew F. McHugh.....	27th, N.Y.....	May 1-5, 1975.....	117.81
		Spark M. Matsunaga.....	1st, Hawaii.....	Apr. 27-30, 1975.....	819.38
		John Melcher.....	2d, Mont.....	Apr. 25-27, 1975.....	381.78
		Ralph H. Metcalfe.....	1st, Ill.....	Apr. 25-27, 1975.....	168.73
		Do.....	do.....	May 1-4, 1975.....	186.73
		G. V. (Sonny) Montgomery.....	3d, Miss.....	Apr. 25-27, 1975.....	215.10
		W. Henson Moore.....	6th, La.*.....	Apr. 27, 1975.....	122.85
		Carlos J. Moorhead.....	22d, Calif.....	May 1-4, 1975.....	503.37
		Ronald M. Mottl.....	23d, Ohio.....	Apr. 21-24, 1975.....	85.33
		John P. Murtha.....	12th, Pa.....	1975.....	1,125.00
		Henry J. Nowak.....	37th, N.Y.....	Apr. 24-25, 1975.....	78.33
		Do.....	do.....	Apr. 19-21, 1975.....	85.33
		Do.....	do.....	Apr. 27-28, 1975.....	78.33
		Larry Pressler.....	1st, S. Dak.....	Apr. 25-27, 1975.....	124.47
		Melvin Price.....	23d, Ill.....	Apr. 25-27, 1975.....	192.23
	5 776	Wm. J. Randall.....	4th, Mo.*.....	Feb. 5, 1975.....	88.73
		Do.....	do.*.....	Feb. 7, 1975.....	88.37
		Ralph S. Regula.....	16th, Ohio.....	Apr. 24-28, 1975.....	103.30
		John J. Rhodes.....	1st, Ariz.....	Apr. 24-28, 1975.....	414.73
		Frederick W. Richmond.....	14th, N.Y.....	Apr. 24-28, 1975.....	110.74
		Donald W. Riege, Jr.....	7th, Mich.....	Apr. 3-5, 1975.....	113.82
		Paul G. Rogers.....	11th, Fla.....	Apr. 25-27, 1975.....	214.73
		Dan Rostenkowski.....	8th, Ill.....	Apr. 17-28, 1975.....	186.73
		Martin A. Russo.....	3d, Ill.....	Apr. 18-21, 1975.....	198.63
		John F. Seiberling.....	14th, Ohio.....	Apr. 25-28, 1975.....	76.73
		Philip R. Sharp.....	10th, Ind.....	Apr. 19-20, 1975.....	93.25
		Nea Smith.....	4th, Iowa.....	Apr. 2-6, 1975.....	249.69
		Do.....	do.....	Apr. 24-26, 1975.....	227.47
		Do.....	do.....	May 1-4, 1975.....	239.47
		Sam Steiger.....	3d, Ariz.....	Apr. 24-27, 1975.....	438.73
		James W. Symington.....	2d, Mo.....	Apr. 11-14, 1975.....	204.73
		Do.....	do.....	Apr. 18-21, 1975.....	204.73
		Do.....	do.....	Apr. 25-28, 1975.....	204.73
		Olin E. Teague.....	6th, Tex.....	Apr. 25-27, 1975.....	270.73
		Do.....	do.....	May 1-4, 1975.....	282.73
		Ray Thornton.....	4th, Ark.....	Apr. 24-27, 1975.....	164.73
		David C. Trean.....	3d, La.*.....	Apr. 26, 1975.....	121.29
		Paul E. Tsongas.....	5th, Mass.....	Apr. 25-27, 1975.....	96.73
		Guy Vander Jagt.....	9th, Mich.....	Apr. 1-3, 1975.....	142.06
		Charles E. Wiggins.....	39th, Calif.*.....	Feb. 14, 1975.....	244.41
		Charles H. Wilson.....	31st, Calif.*.....	Apr. 27, 1975.....	179.37
		Chalmers P. Wylie.....	15th, Ohio.....	Apr. 17-21, 1975.....	83.13
		Do.....	do.....	Apr. 24-28, 1975.....	83.13
	5 777	Richard V. Dellums.....	5th, Calif.....	Apr. 24-30, 1975.....	479.10
	5 778	Richard C. White.....	16th, Tex.....	May 1-4, 1975.....	379.10
	5 797	Norman E. D'Amours.....	1st, N.H.....	May 8-12, 1975.....	127.73
19	5 878	Richard C. White.....	16th, Tex.....	May 15-18, 1975.....	379.10
	5 879	Norman E. D'Amours.....	1st, N.H.....	May 3-5, 1975.....	146.73
		Mendel J. Davis.....	1st, S.C.....	May 2-6, 1975.....	147.10
		Edward J. Derwinski.....	4th, Ill.....	May 1-5, 1975.....	197.88
		Frank E. Evans.....	3d, Colo.....	May 2-4, 1975.....	333.47
		Louis Frey, Jr.....	9th, Fla.....	May 1-6, 1975.....	210.73
		Bo Ginn.....	1st, Ga.....	Apr. 18-20, 1975.....	153.95
		Do.....	do.....	May 2-4, 1975.....	165.95
		Philip H. Hayes.....	8th, Ind.....	May 1-5, 1975.....	145.73
		David N. Henderson.....	3d, N.C.....	Apr. 4-7, 1975.....	79.80
		Do.....	do.....	Apr. 24-28, 1975.....	79.80
		Do.....	do.....	May 2-5, 1975.....	79.80
		Carroll Hubbard, Jr.....	1st, Ky.....	May 7-8, 1975.....	120.73
		Ed Jones.....	7th, Tenn.....	Mar. 27-Apr. 6, 1975.....	170.73
		Do.....	do.....	Apr. 24-28, 1975.....	214.10
		Richard Kelly.....	5th, Fla.....	Apr. 25-28, 1975.....	204.73
		Marilyn Lloyd.....	3d, Tenn.....	May 2-4, 1975.....	125.48
		Robert McClory.....	13th, Ill.....	May 2-4, 1975.....	132.25
		Dawson Mathis.....	2d, Ga.....	May 1-6, 1975.....	160.39
		Spark M. Matsunaga.....	1st, Hawaii.....	May 3-5, 1975.....	817.00
		John Melcher.....	2d, Mont.....	May 2-5, 1975.....	339.10
		Norman Y. Mineta.....	13th, Calif.....	May 1-4, 1975.....	495.10
		Joe Moakley.....	9th, Mass.....	Apr. 10-14, 1975.....	96.73
		Do.....	do.....	Apr. 17-21, 1975.....	110.73
		Do.....	do.....	Apr. 25-27, 1975.....	96.73

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
May 19	5 879	Ronald M. Mottl.....	23d, Ohio.....	Apr. 28-May 1, 1975.....	\$83.48
		Morgan F. Murphy.....	2d, Ill.....	Apr. 24-28, 1975.....	196.73
		James L. Oberstar.....	8th, Minn.....	May 2-5, 1975.....	289.47
		George M. O'Brien.....	17th, Ill.*.....	May 6, 1975.....	69.47
		Thomas P. O'Neill, Jr.....	8th, Mass.*.....	Mar. 17, 1975.....	45.37
		Do.....	do.....	Mar. 20-21, 1975.....	104.74
		Richard L. Ottinger.....	24th, N.Y.....	Apr. 1-5, 1975.....	69.68
		Do.....	do.....	Apr. 11-12, 1975.....	61.68
		Do.....	do.....	Apr. 12-13, 1975.....	61.68
		Do.....	do.....	Apr. 18-20, 1975.....	69.68
		Do.....	do.....	Apr. 25-26, 1975.....	69.67
		Do.....	do.....	Apr. 27-28, 1975.....	70.69
	5 880	James C. Corman.....	21st, Calif.....	May 15-18, 1975.....	528.73
	5 881	James Abdnor.....	2d, S. Dak.....	Apr. 13-20, 1975.....	330.33
		Do.....	do.....	May 1-4, 1975.....	351.58
		John B. Anderson.....	16th, Ill.....	Apr. 18-20, 1975.....	175.93
		William L. Armstrong.....	5th, Colo.....	May 1-3, 1975.....	260.73
		John M. Ashbrook.....	17th, Ohio.....	May 1-5, 1975.....	112.73
		Les AuCoin.....	1st, Oreg.....	Apr. 25-27, 1975.....	489.47
		L. A. (Skip) Bafalis.....	10th, Fla.....	May 1-5, 1975.....	224.73
		Lindy (Mrs. Hale) Boggs.....	2d, La.....	May 2-5, 1975.....	246.73
		David R. Bowen.....	2d, Miss.....	May 2-6, 1975.....	219.78
		John Brademas.....	3d, Ind.....	May 5-6, 1975.....	161.47
		John B. Breaux.....	7th, La.....	May 2-5, 1975.....	212.48
		Jack Brinkley.....	3d, Ga.....	May 1-4, 1975.....	161.43
		James A. Burke.....	11th, Mass.....	May 2-3, 1975.....	156.73
		Yvonne Brathwaite Burke.....	28th, Calif.....	Apr. 30-May 5, 1975.....	491.85
		Bob Carr.....	6th, Mich.....	Apr. 25-27, 1975.....	150.30
		James C. Cleveland.....	2d, N.H.*.....	Jan. 16, 1975.....	61.57
		Do.....	do.*.....	Jan. 21, 1975.....	61.57
		Do.....	do.*.....	Jan. 23, 1975.....	61.57
		Do.....	do.*.....	Jan. 27, 1975.....	61.57
		Do.....	do.*.....	Feb. 4, 1975.....	61.57
		Do.....	do.*.....	Feb. 6, 1975.....	61.57
		Do.....	do.*.....	Feb. 13, 1975.....	61.57
		Do.....	do.*.....	Feb. 20, 1975.....	61.57
		Do.....	do.*.....	Feb. 25, 1975.....	61.57
		John B. Conlan.....	4th, Ariz.....	Mar. 30-Apr. 1, 1975.....	454.73
		Robert J. Cornell.....	8th, Wis.....	May 2-5, 1975.....	157.47
	5 895	Delbert L. Latta.....	5th, Ohio.....	Mar. 27-Apr. 7, 1975.....	97.48
	5 896	Do.....	do.....	Apr. 10-14, 1975.....	97.10
20	5 926	Edward W. Pattison.....	29th, N.Y.....	Apr. 18-20, 1975.....	108.73
		Do.....	do.....	Apr. 25-27, 1975.....	103.73
		Wm. J. Randall.....	4th, Mo.....	May 2-4, 1975.....	172.73
		Ralph S. Regula.....	16th, Ohio.....	May 1-5, 1975.....	120.27
		Frederick W. Richmond.....	14th, N.Y.....	May 1-5, 1975.....	108.74
		Teno Roncalio.....	At Large, Wyo.....	May 2-5, 1975.....	402.00
		Benjamin S. Rosenthal.....	8th, N.Y.....	1975-76.....	2,250.00
		Dan Rostenkowski.....	8th, Ill.....	Apr. 24-May 5, 1975.....	186.73
		Jim Santini.....	At Large, Nev.*.....	Jan. 12, 1975.....	171.74
		Do.....	do.....	Feb. 6-17, 1975.....	357.10
		Do.....	do.*.....	Mar. 27, 1975.....	171.37
		Paul Simon.....	24th, Ill.....	Apr. 18-20, 1975.....	185.15
		Joe Skubitiz.....	5th, Kans.....	Apr. 19-21, 1975.....	223.98
		Do.....	do.....	Apr. 25-26, 1975.....	237.31
		J. William Stanton.....	11th, Ohio.....	May 2-3, 1975.....	130.74
		James V. Stanton.....	20th, Ohio.....	Jan. 24-26, 1975.....	104.81
		Do.....	do.....	Feb. 1-3, 1975.....	104.81
		Do.....	do.....	Feb. 10-11, 1975.....	104.82
		Do.....	do.....	Feb. 20-23, 1975.....	104.81
		Do.....	do.....	Mar. 9-10, 1975.....	104.81
		Do.....	do.....	Mar. 14-18, 1975.....	80.81
		Alan Steelman.....	5th, Tex.....	May 1-4, 1975.....	282.74
		Ray Thornton.....	4th, Ark.....	May 2-5, 1975.....	163.10
		Paul E. Tsongas.....	5th, Mass.....	May 7-8, 1975.....	104.73
		Charles A. Vanik.....	22d, Ohio*.....	May 4, 1975.....	90.73
		William F. Walsh.....	33d, N.Y.....	May 1-6, 1975.....	80.73
		Jim Weaver.....	4th, Oreg.....	May 1-5, 1975.....	493.31
		Charles W. Whalen, Jr.....	3d, Ohio*.....	Feb. 14, 1975.....	49.39
		Do.....	do.....	Feb. 28-Mar. 1, 1975.....	98.78
		Do.....	do.....	Mar. 21-24, 1975.....	98.78
		Charles E. Wiggins.....	39th, Calif.*.....	Feb. 7, 1975.....	244.41
		Do.....	do.....	Apr. 30-May 4, 1975.....	488.82

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
May 20	5	926	Sidney R. Yates..... 9th, Ill.	May 1-3, 1975.....	\$174.73
			C. W. Bill Young..... 6th, Fla.	Apr. 24-28, 1975.....	210.73
	5	927	Neal Smith..... 4th, Iowa	Mar. 27-31, 1975.....	250.05
21	5	960	James C. Corman..... 22d, Calif.*	Dec. 6, 1974.....	259.37
	5	968	Michael T. Blouin..... 2d, Iowa	May 16-19, 1975.....	224.46
	5	969	James Abdnor..... 2d, S. Dak.	Apr. 24-27, 1975.....	277.94
			Jerome A. Ambro..... 3d, N.Y.	May 9-11, 1975.....	83.45
			Glenn M. Anderson..... 32d, Calif.	Mar. 27-Apr. 6, 1975.....	463.10
			John M. Ashbrook..... 17th, Ohio	May 8-12, 1975.....	112.73
			Alvin Baldus..... 3d, Wis.	May 4, 1975.....	197.90
			Alphonzo Bell..... 27th, Calif.	May 8-11, 1975.....	508.73
			Tom Beville..... 4th, Ala.	May 9-11, 1975.....	131.73
			John B. Breaux..... 7th, La.	May 11-12, 1975.....	287.47
			Jack Brinkley..... 3d, Ga.	May 8-12, 1975.....	131.11
			Clair W. Burgener..... 43d, Calif.	May 9-11, 1975.....	489.10
			John L. Burton..... 5th, Calif.	May 9-11, 1975.....	356.70
			William S. Cohen..... 2d, Maine	May 8-11, 1975.....	142.38
			James M. Collins..... 3d, Tex.	Apr. 24-27, 1975.....	218.73
			William R. Cotter..... 1st, Conn.	May 8-12, 1975.....	80.74
			Robert Duncan..... 3d, Oreg.	Mar. 27-Apr. 1, 1975.....	377.87
			Glenn English..... 6th, Okla.	May 9-11, 1975.....	201.24
			John N. Erlenborn..... 14th, Ill.	May 6-7, 1975.....	184.33
			Bill Frenzel..... 3d, Minn.	May 9-11, 1975.....	171.13
			Louis Frey, Jr..... 9th, Fla.	May 8-12, 1975.....	210.73
			Bo Ginn..... 1st, Ga.	May 9-11, 1975.....	176.91
			Barry M. Goldwater, Jr..... 20th, Calif.	May 8-11, 1975.....	488.73
			Henry B. Gonzalez..... 20th, Tex.	Apr. 10-13, 1975.....	314.74
			Do..... do	Apr. 21-May 11, 1975.....	314.74
			Charles E. Grassley..... 3d, Iowa	May 8-11, 1975.....	175.55
			Tom Hagedorn..... 2d, Minn.	May 8-12, 1975.....	197.53
			Augustus F. Hawkins..... 29th, Calif.	May 11-12, 1975.....	494.10
			Philip H. Hayes..... 8th, Ind.	May 9-11, 1975.....	160.11
			Jack Hightower..... 13th, Tex.	Apr. 30-May 4, 1975.....	315.70
			Elwood Hillis..... 5th, Ind.	Apr. 17-20, 1975.....	153.12
			Carroll Hubbard, Jr..... 1st, Ky.	May 9-11, 1975.....	170.27
			Henry J. Hyde..... 6th, Ill.	May 8-12, 1975.....	174.73
			James M. Jeffords..... At Large, Vt.	May 9-12, 1975.....	118.47
			Abraham Kazen, Jr..... 23d, Tex.	May 8-11, 1975.....	316.74
			Phil M. Landrum..... 9th, Ga.	May 1-11, 1975.....	166.74
	5	971	Elford A. Cederberg..... 10th, Mich.	May 8-12, 1975.....	171.10
22	5	972	Al Ullman..... 2d, Oreg.	May 9-11, 1975.....	504.70
	5	973	Matthew F. McHugh..... 27th, N.Y.	May 8-12, 1975.....	95.60
			Ralph H. Metcalfe..... 1st, Ill.	May 8-11, 1975.....	186.73
			Abner J. Mikva..... 10th, Ill.	Mar. 27-Apr. 7, 1975.....	149.17
			Do..... do	Mar. 29-Apr. 4, 1975.....	132.17
			Do..... do	Apr. 11-14, 1975.....	168.17
			Do..... do	Apr. 24-28, 1975.....	177.67
			Do..... do	May 1-5, 1975.....	161.67
			Do..... do	May 9-12, 1975.....	186.92
			W. Henson Moore..... 6th, La.	May 8-11, 1975.....	253.23
			Lucien N. Nedzi..... 14th, Mich.	May 9-10, 1975.....	132.73
			David R. Obey..... 7th, Wis.	Apr. 25-28, 1975.....	202.47
			Thomas P. O'Neill, Jr..... 8th, Mass.	Mar. 3-6, 1975.....	90.74
			Edward W. Pattison..... 29th, N.Y.	May 2-4, 1975.....	112.73
			Do..... do	May 8-11, 1975.....	112.73
			Carl D. Perkins..... 7th, Ky.	May 1-4, 1975.....	107.61
			Do..... do	May 9-11, 1975.....	110.73
			J. J. Pickle..... 10th, Tex.	May 8-11, 1975.....	226.31
			Wm. J. Randall..... 4th, Mo.	May 8-11, 1975.....	172.73
			Charles B. Rangel..... 19th, N.Y.	1975-76.....	2,250.00
			Ralph S. Regula..... 16th, Ohio	May 8-12, 1975.....	92.27
			Frederick W. Richmond..... 14th, N.Y.	May 7-12, 1975.....	120.74
			Theodore M. (Ted) Risenhoover..... 2d, Okla.	May 1-5, 1975.....	215.21
			Dan Rostenkowski..... 8th, Ill.	May 8-12, 1975.....	186.73
			Harold Runnels..... 2d, N. Mex.	May 8-11, 1975.....	427.99
			Martin A. Russo..... 3d, Ill.	May 1-5, 1975.....	216.63
			George E. Shipley..... 22d, Ill.	Mar. 7-10, 1975.....	174.86
			Do..... do	Mar. 21-24, 1975.....	174.86
			Do..... do	Apr. 11-14, 1975.....	174.86
			Garner E. Shriver..... 4th, Kans.*	Apr. 10, 1975.....	99.73
			Neal Smith..... 4th, Iowa	May 8-11, 1975.....	239.47
			J. William Stanton..... 11th, Ohio	May 9-10, 1975.....	130.70
			William A. Steiger..... 6th, Wis.	May 8-10, 1975.....	241.47

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
May 22	5 973	Gerry E. Studds	12th, Mass.	May 2-5, 1975
		Do	do	May 10-12, 1975
		Burt L. Talcott	16th, Calif	May 1-4, 1975
		Bob Traxler	8th, Mich	May 8-11, 1975
		Paul E. Tsongas	5th, Mass	May 9-11, 1975
		Joe D. Waggonner, Jr.	4th, La.	May 9-11, 1975
		Bob Wilson	41st, Calif	May 8-12, 1975
		Charles H. Wilson	31st, Calif	May 8-12, 1975
		Chalmers P. Wylie	15th, Ohio	May 1-5, 1975
	5 990	Andrew Jacobs, Jr.	11th, Ind.	May 9-11, 1975
23	5 1018	Charles E. Wiggins	39th, Calif.*	Jan. 6, 1975
	5 1039	John Breckinridge	6th, Ky.	Feb. 20-23, 1975
	5 1040	Do	do	Jan. 30-Feb. 3, 1975
	5 1041	Do	do	May 8-12, 1975
	5 1042	Do	do	Mar. 14-16, 1975
	5 1043	Do	do	Mar. 7-9, 1975
	5 1044	Do	do	Feb. 6-17, 1975
	5 1045	Do	do.*	Apr. 28, 1975
	5 1046	Do	do.*	May 4, 1975
	5 1047	Do	do	May 16-18, 1975
27	5 1167	Otto E. Passman	5th, La.	May 9-12, 1975
	5 1168	Do	do	May 15-19, 1975
28	5 1188	John Jarman	5th, Okla.*	May 8, 1975
		Do	do	May 11, 1975
		James R. Jones	1st, Okla	May 9-11, 1975
		Martha Keys	2d, Kans	May 9-11, 1975
		Robert L. Leggett	4th, Calif	May 1-4, 1975
		Larry McDonald	7th, Ga.	May 2-5, 1975
		Do	do.*	May 12, 1975
		Torbert H. Macdonald	7th, Mass	Apr. 19-20, 1975
		Dawson Mathis	2d, Ga.	May 9-12, 1975
		John Melcher	2d, Mont.	May 9-11, 1975
		Ronald M. Mottl	23d, Ohio	May 6-8, 1975
		Do	do	May 12-15, 1975
		Stephen L. Neal	5th, N.C.	May 11-12, 1975
		Tom Railsback	19th, Ill	May 9-12, 1975
		Theodore M. (Ted) Risenhoover	2d, Okla.	May 7-12, 1975
		Charles Rose	7th, N.C.	Feb. 7-10, 1975
		Do	do	Feb. 14-17, 1975
		Do	do	Feb. 27-Mar. 3, 1975
		Do	do	Mar. 13-17, 1975
		Do	do	Mar. 29-Apr. 2, 1975
		Do	do	Apr. 11-14, 1975
		Do	do	May 8-12, 1975
		J. Edward Roush	4th, Ind	Apr. 25-27, 1975
		Do	do	May 9-11, 1975
		Harold Runnels	2d, N. Mex.	May 2-4, 1975
		Martin A. Russo	3d, Ill	May 7-12, 1975
		Alan Steelman	5th, Tex	May 8-11, 1975
		Charles H. Wilson	31st, Calif.*	May 18, 1975
		C. W. Bill Young	6th, Fla	May 8-11, 1975
5	1193	Mark Andrews	At Large, N. Dak.	Apr. 1-5, 1975
		Alphonzo Bell	27th, Calif	May 15-18, 1975
		Tom Bevill	4th, Ala.	May 15-18, 1975
		Wm. S. Broomfield	19th, Mich	May 16-18, 1975
		Don H. Clausen	2d, Calif	Apr. 24-27, 1975
		Thad Cochran	4th, Miss.	May 15-18, 1975
		Cardiss Collins	7th, Ill.	May 8-12, 1975
		William L. Dickinson	2d, Ala.	Apr. 24-27, 1975
		Do	do.*	May 4, 1975
		Robert Duncan	3d, Oreg.	May 8-12, 1975
		Jack Edwards	1st, Ala	May 2-4, 1975
		Dante B. Fascell	15th, Fla.	May 9-12, 1975
		Benjamin A. Gilman	26th, N.Y	Apr. 11-14, 1975
		Do	do	Apr. 17-21, 1975
		Do	do	Apr. 24-28, 1975
		Do	do	May 8-12, 1975
		Tom Harkin	5th, Iowa	Apr. 2-8, 1975
		Do	do	Apr. 25-29, 1975
		Do	do	May 9-12, 1975

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975			
May 28	5 1193	James F. Hastings ..... 39th, N.Y. ....	Mar. 15-17, 1975 ..... \$131.78
		Do ..... do .....	Apr. 8-27, 1975 ..... 94.74
		Do ..... do .....	Apr. 11-13, 1975 ..... 106.73
		Do ..... do .....	May 7-13, 1975 ..... 118.74
	5 1194	Philip H. Hayes ..... 8th, Ind. ....	May 17-18, 1975 ..... 95.73
		Jerome A. Ambro ..... 3d, N.Y. ....	May 16-19, 1975 ..... 80.46
		John B. Anderson ..... 16th, Ill. ....	May 16, 1975 ..... 193.93
		Frank Annunzio ..... 11th, Ill. ....	May 2-5, 1975 ..... 189.73
		John M. Ashbrook ..... 17th, Ohio ....	May 15-19, 1975 ..... 112.73
		L. A. (Skip) Bafalis ..... 10th, Fla. ....	May 15-19, 1975 ..... 224.73
		Alvin Baldus ..... 3d, Wis. ....	May 18, 1975 ..... 198.27
		Charles E. Bennett ..... 3d, Fla. ....	May 16-18, 1975 ..... 132.73
		Bob Bergland ..... 7th, Minn. ....	May 16-18, 1975 ..... 279.47
		James J. Blanchard ..... 18th, Mich. ....	May 17-19, 1975 ..... 132.73
		Jack Brinkley ..... 3d, Ga. ....	May 15-18, 1975 ..... 130.73
		Clair W. Burgener ..... 43d, Calif. ....	May 15-18, 1975 ..... 488.73
		Yvonne Brathwaite Burke ..... 28th, Calif. ....	May 15-19, 1975 ..... 491.85
		Don H. Clausen ..... 2d, Calif. ....	Mar. 27-Apr. 7, 1975 ..... 560.57
		William S. Cohen ..... 2d, Maine ....	May 16-18, 1975 ..... 140.74
		William R. Cotter ..... 1st, Conn. ....	May 15-19, 1975 ..... 80.74
		Norman E. D'Amours ..... 1st, N.H. ....	May 16-19, 1975 ..... 127.73
		Wendel J. Davis ..... 1st, S.C. ....	May 9-11, 1975 ..... 132.48
		John D. Dingell ..... 16th, Mich. ....	May 16-18, 1975 ..... 132.73
		Christopher J. Dodd ..... 2d, Conn. ....	Mar. 27-Apr. 7, 1975 ..... 90.74
		Do ..... do .....	Apr. 24-27, 1975 ..... 90.74
		Thomas J. Downey ..... 2d, N.Y.* .....	May 1, 1975 ..... 42.76
		Do ..... do .....	May 15-18, 1975 ..... 83.13
		Harold E. Ford ..... 8th, Tenn.* .....	Feb. 20, 1975 ..... 105.73
		Do ..... do.* .....	Mar. 5, 1975 ..... 105.37
		Do ..... do.* .....	May 15, 1975 ..... 84.37
		Do ..... do.* .....	May 19, 1975 ..... 112.37
		Louis Frey, Jr. .... 9th, Fla. ....	May 15-19, 1975 ..... 210.73
		Richard H. Fulton ..... 5th, Tenn. ....	May 1-5, 1975 ..... 150.73
		Do ..... do .....	May 15-20, 1975 ..... 150.73
		Benjamin A. Gilman ..... 26th, N.Y. ....	May 15-19, 1975 ..... 94.96
		Tom Hagedorn ..... 2d, Minn. ....	May 15-18, 1975 ..... 197.53
		Andrew J. Hinshaw ..... 40th, Calif. ....	May 4-18, 1975 ..... 507.71
		Carroll Hubbard, Jr. .... 1st, Ky. ....	May 16-18, 1975 ..... 158.14
		Do ..... do .....	May 20-21, 1975 ..... 132.94
	5 1195	Ronald V. Dellums ..... 8th, Calif. ....	May 16-18, 1975 ..... 488.73
29	5 1196	Robert E. Jones ..... 5th, Ala. ....	Apr. 18-24, 1975 ..... 174.24
		Barbara Jordan ..... 18th, Tex.* .....	May 19, 1975 ..... 144.37
		Joseph E. Karta ..... 4th, Minn. ....	May 16-18, 1975 ..... 236.73
		Robert W. Kastenmeier ..... 2d, Wis. ....	May 17-19, 1975 ..... 195.47
		Matthew F. McHugh ..... 27th, N.Y. ....	May 16-19, 1975 ..... 97.60
		Gunn McKay ..... 1st, Utah ....	May 8-10, 1975 ..... 309.48
		Torbert H. Macdonald ..... 7th, Mass. ....	May 17-18, 1975 ..... 135.73
		Dawson Mathis ..... 2d, Ga. ....	May 15-19, 1975 ..... 185.39
		Ralph H. Metcalfe ..... 1st, Ill. ....	May 14-19, 1975 ..... 186.73
		Abner J. Mikva ..... 10th, Ill. ....	May 15-19, 1975 ..... 195.67
		George Miller ..... 7th, Calif. ....	May 15-18, 1975 ..... 529.10
		Donald J. Mitchell ..... 31st, N.Y. ....	May 15-19, 1975 ..... 99.65
		Henry J. Nowak ..... 37th, N.Y. ....	May 15-18, 1975 ..... 96.33
		Claude Pepper ..... 14th, Fla. ....	Feb. 27-Mar. 3, 1975 ..... 227.61
		Do ..... do .....	Mar. 14-17, 1975 ..... 227.61
		Do ..... do .....	Mar. 20-24, 1975 ..... 227.61
		Do ..... do .....	Apr. 18-21, 1975 ..... 227.61
		Albert H. Quie ..... 1st, Minn. ....	May 8-11, 1975 ..... 185.33
		Ralph S. Regula ..... 16th, Ohio ....	May 16-19, 1975 ..... 91.51
		Frederick W. Richmond ..... 14th, N.Y. ....	May 16-19, 1975 ..... 108.74
		Donald W. Riegle, Jr. .... 7th, Mich. ....	May 17-18, 1975 ..... 117.39
		Teno Roncalio ..... At Large, Wyo. ....	May 14-16, 1975 ..... 439.83
		Dan Rostenkowski ..... 8th, Ill. ....	May 15-18, 1975 ..... 197.98
		Keith G. Sebelius ..... 1st, Kans. ....	May 15-20, 1975 ..... 333.89
		John F. Soiberling ..... 14th, Ohio ....	May 8-11, 1975 ..... 80.73
		Steven D. Symms ..... 1st, Idaho ....	May 15-19, 1975 ..... 452.56
		Bob Traxler ..... 8th, Mich. ....	May 15-18, 1975 ..... 173.47
		Richard F. Vander Veen ..... 5th, Mich. ....	May 15-18, 1975 ..... 141.68
		Charles A. Vanik ..... 22d, Ohio ....	May 15-17, 1975 ..... 101.88
		William F. Walsh ..... 33d, N.Y. ....	May 15-19, 1975 ..... 80.73
		Charles W. Whalen, Jr. .... 3d, Ohio* .....	Apr. 12, 1975 ..... 49.39
		Larry Winn, Jr. .... 3d, Kans. ....	May 15-18, 1975 ..... 181.61
		Chalmers P. Wylie ..... 15th, Ohio ....	May 8-12, 1975 ..... 85.13 <sup>1</sup>
		Do ..... do .....	May 15-19, 1975 ..... 85.13
		C. W. Bill Young ..... 6th, Fla. ....	May 15-18, 1975 ..... 216.73

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
June 2	6	3 Charles H. Wilson	31st, Calif.	May 23-31, 1975	\$564.17
	6	11 David F. Emery	1st, Maine	May 16-18, 1975	115.10
	6	14 James C. Corman	21st, Calif.	May 22-June 1, 1975	528.74
	6	15 John Young	14th, Tex.	May 28-June 1, 1975	358.11
	6	20 Michael T. Blouin	2d, Iowa	May 25-31, 1975	224.47
	6	21 Do	do	May 22-25, 1975	217.47
	3	6 54 Otto E. Passman	5th, La.	May 23-31, 1975	265.68
	6	163 Andrew Jacobs, Jr.	11th, Ind.	May 23-June 2, 1975	139.34
	4	6 234 John E. Moss	3d, Calif.	May 23-June 1, 1975	535.07
	6	6 372 William L. Armstrong	5th, Colo.	May 15-19, 1975	260.73
		Les Aspin	1st, Wis.	May 2-4, 1975	187.93
		Do	do	May 9-12, 1975	187.93
		Do	do	May 16-17, 1975	187.93
		Richard Bolling	5th, Mo.	May 18, 1975	245.29
		Don H. Clausen	2d, Calif.	May 8-11, 1975	376.52
		Do	do	May 15-18, 1975	529.32
		James M. Collins	3d, Tex.	Mar. 13-23, 1975	166.73
		Do	do.*	May 18, 1975	101.37
		Don Edwards	10th, Calif.	May 16-18, 1975	504.33
		Bo Ginn	1st, Ga.*	May 18, 1975	68.57
		Lee H. Hamilton	9th, Ind.	May 16-17, 1975	153.73
		Tom Harkin	5th, Iowa	May 15-19, 1975	176.27
		Jack Hightower	13th, Tex.	May 14-18, 1975	304.48
		William L. Hungate	9th, Mo.	May 16-19, 1975	184.13
		Henry J. Hyde	6th, Ill.	May 1-5, 1975	150.73
		Do	do	May 15-19, 1975	174.73
		James M. Jeffords	At Large, Vt.	May 15-19, 1975	102.10
		Robert L. Leggett	4th, Calif.	May 15-18, 1975	496.00
		James G. Martin	9th, N.C.	May 19-21, 1975	86.73
		Spark M. Matsunaga	1st, Hawaii	May 16-18, 1975	817.02
		Clarence E. Miller	10th, Ohio	Apr. 11-13, 1975	109.92
		Do	do	Apr. 19-20, 1975	98.93
		Patsy T. Mink	2d, Hawaii	May 15-19, 1975	839.73
		Anthony Toby Moffett	6th, Conn.	May 15-19, 1975	98.59
		W. Henson Moore	6th, La.	May 15-18, 1975	259.47
		Lucien N. Nedzi	14th, Mich.	May 18, 1975	132.73
		James L. Oberstar	8th, Minn.	May 16-18, 1975	237.10
		George M. O'Brien	17th, Ill.	May 15-19, 1975	162.93
		J. J. Pickle	10th, Tex.*	May 18, 1975	157.34
		Melvin Price	23d, Ill.	Apr. 18-20, 1975	192.23
		Paul G. Rogers	11th, Fla.	May 9-11, 1975	198.73
		J. Edward Roush	4th, Ind.	May 15-18, 1975	107.41
		Robert G. Stephens, Jr.	10th, Ga.	May 2-5, 1975	190.93
		Samuel S. Stratton	28th, N.Y.	May 17-19, 1975	90.74
		Paul E. Tsongas	5th, Mass.	May 17, 1975	104.73
	9	6 373 David W. Evans	6th, Ind.*	Mar. 17, 1975	76.51
		Do	do.*	Mar. 28, 1975	76.51
		Do	do.*	Apr. 7, 1975	76.51
		Do	do.*	Apr. 18, 1975	76.51
		Do	do.*	Apr. 21, 1975	76.51
		Do	do.*	Apr. 28, 1975	76.51
		Do	do.*	May 12, 1975	76.51
		Do	do.*	May 15, 1975	76.51
		Do	do.*	May 22, 1975	76.51
		Harold E. Ford	8th, Tenn.*	Mar. 2, 1975	83.37
		Do	do.*	Apr. 24, 1975	105.37
		Do	do.*	May 8, 1975	112.37
		Do	do.*	May 22, 1975	112.37
		Robert C. McEwen	30th, N.Y.	Feb. 20-24, 1975	110.38
		Do	do.	Mar. 7-10, 1975	111.87
		Do	do.	Apr. 17-20, 1975	111.87
		Do	do.	May 1-5, 1975	131.55
		Otis G. Pike	1st, N.Y.	Feb. 21-24, 1975	93.20
		Do	do.	Feb. 28-Mar. 3, 1975	93.20
		Do	do.	Mar. 6-10, 1975	93.20
		Do	do.	Mar. 14-17, 1975	93.20
		Do	do.	Mar. 22-24, 1975	93.20
		Do	do.	Mar. 27-Apr. 7, 1975	93.20
		Do	do.	Apr. 11-14, 1975	93.20
	6	374 Bob Carr	6th, Mich.	May 16-18, 1975	143.90
		Thomas J. Downey	2d, N.Y.	May 21-22, 1975	83.13

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
June 9	6 374	Walter Flowers	7th, Ala	Jan. 16-21, 1975	\$210.94
		Do	do	Feb. 6-17, 1975	225.34
		Do	do	Feb. 20-24, 1975	210.94
		Do	do	Mar. 6-10, 1975	210.94
		Do	do	Mar. 13-17, 1975	210.94
		Do	do	Mar. 27-Apr. 6, 1975	210.94
		Do	do	Apr. 17-21, 1975	210.94
		Do	do	Apr. 24-28, 1975	210.94
		Do	do	May 1-5, 1975	210.94
		Do	do	May 8-12, 1975	210.94
		Do	do	May 15-19, 1975	210.94
		William D. Ford	15th, Mich	May 16-17, 1975	132.74
		Tennyson Guyer	4th, Ohio	May 16-19, 1975	144.38
		Elwood Hillis	5th, Ind	Apr. 24-27, 1975	153.12
		John Y. McCollister	2d, Nebr	May 7-11, 1975	179.47
		Matthew F. McHugh	27th, N.Y.	May 23-25, 1975	89.97
		Dale Milford	24th, Tex	Jan. 16-20, 1975	295.24
		Do	do	Feb. 27-Mar. 3, 1975	295.24
		Do	do	Mar. 13-17, 1975	295.24
		Do	do	Mar. 26-Apr. 7, 1975	295.24
		Do	do	Apr. 10-14, 1975	295.24
		Do	do	May 1-5, 1975	307.24
		Do	do	May 15-19, 1975	307.24
		Richard Nolan	6th, Minn	May 16-18, 1975	229.33
		Larry Pressler	1st, S. Dak.*	May 18, 1975	136.74
		Do	do	May 20-23, 1975	249.47
		Ralph S. Regula	16th, Ohio	Jan. 16-20, 1975	98.41
		Do	do	Jan. 23-27, 1975	97.45
		Do	do	Mar. 27-Apr. 8, 1975	89.06
		Sam Steiger	3d, Ariz	May 16-18, 1975	425.10
		Paul E. Tsongas	5th, Mass	May 22-23, 1975	104.73
		Do	do	May 24-June 2, 1975	129.02
	6 382	Charles H. Wilson	31st, Calif	June 6-8, 1975	496.73
	6 390	Charles C. Diggs, Jr	13th, Mich	June 6-7, 1975	132.73
	6 391	Otto E. Passman	5th, La.	June 6-9, 1975	265.68
	6 392	Dominick V. Daniels	14th, N.J.	1975	2,500.00
	6 394A	Charles Wilson	2d, Tex.*	Apr. 7, 1975	166.57
	6 394B	Do	do	Apr. 11-14, 1975	310.41
	6 394C	Do	do	May 7-12, 1975	362.46
	6 395	John Buchanan	6th, Ala	Apr. 25-28, 1975	157.35
10	6 401	Brock Adams	7th, Wash	May 22-29, 1975	499.10
		Mark Andrews	At Large, N. Dak.	May 15-18, 1975	274.73
		Bill Archer	7th, Tex	May 23-June 2, 1975	301.93
		William L. Armstrong	5th, Colo	May 27-June 1, 1975	260.73
		Max Baucus	1st, Mont	May 2-4, 1975	302.10
		Charles E. Bennett	3d, Fla	May 27-31, 1975	153.73
		Tom Bevill	4th, Ala	May 22-June 1, 1975	204.84
		Lindy (Mrs. Hale) Boggs	2d, La	May 21-June 1, 1975	246.00
		Richard Bolling	5th, Mo	May 27-30, 1975	245.29
		Wm. S. Broomfield	19th, Mich	May 21-23, 1975	132.73
		George E. Brown, Jr	36th, Calif	May 23-June 1, 1975	518.42
		Phillip Burton	6th, Calif	May 30-June 1, 1975	501.09
		J. Herbert Burke	12th, Fla	May 8-11, 1975	236.73
		Do	do	May 22-29, 1975	301.68
		Bob Carr	6th, Mich	May 25-28, 1975	119.67
		Bob Casey	22d, Tex	May 1-4, 1975	245.73
		Do	do	May 9-11, 1975	246.73
		Elford A. Cederberg	10th, Mich	May 23-24, 1975	153.46
		Cardiss Collins	7th, Ill.	May 22-27, 1975	195.93
		James M. Collins	3d, Tex.	May 15-June 1, 1975	212.73
		William R. Cotter	1st, Conn.	May 21-June 3, 1975	84.74
		Norman E. D'Amours	1st, N.H.	May 22-June 2, 1975	127.73
		Wendel J. Davis	1st, S.C.	May 27-June 1, 1975	146.37
		Don Edwards	10th, Calif	May 27-June 1, 1975	504.33
		Jack Edwards	1st, Ala	May 27-June 2, 1975	225.47
		John N. Erlenborn	14th, Ill	May 15-18, 1975	184.33
	6 405	Joseph D. Early	3d, Mass	June 2-5, 1975	119.74
	6 406	Do	do	May 19-22, 1975	113.34
	6 407	Do	do	May 8-12, 1975	113.34
	6 408	Do	do	Apr. 28-May 1, 1975	113.34
	6 410	Hamilton Fish, Jr	25th, N.Y.	Mar. 14-15, 1975	94.41
		Do	do	Mar. 21-23, 1975	94.41
		Do	do	Apr. 19-20, 1975	94.41
		Donald M. Fraser	5th, Minn	May 26-30, 1975	174.13

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
June 10	6 410	Bill Frenzel	3d, Minn.	Jan. 17-18, 1975
		Do	do	May 27-30, 1975
		Don Fuqua	2d, Fla.	May 22-June 2, 1975
		Sam Gibbons	7th, Fla.	May 8-11, 1975
		Henry B. Gonzalez	20th, Tex.	Apr. 18-21, 1975
		Do	do	May 15-18, 1975
		Do	do	May 23-June 1, 1975
		Tennyson Guyer	4th, Ohio	May 23-June 2, 1975
		Tom Hagedorn	2d, Minn.	May 22-June 1, 1975
		Mark W. Hannaford	34th, Calif.*	June 2, 1975
		Philip H. Hayes	8th, Ind.	May 23-26, 1975
		Floyd V. Hicks	6th, Wash.	May 22-June 2, 1975
		Jack Hightower	13th, Tex.	May 22-June 1, 1975
		Richard H. Ichord	8th, Mo.	May 9-11, 1975
		Do	do	May 22-June 1, 1975
		James M. Jeffords	At Large, Vt.*	June 2, 1975
		Harold T. Johnson	1st, Calif.	May 23-28, 1975
		Barbara Jordan	18th, Tex.	May 30-June 2, 1975
		Joseph E. Karth	4th, Minn.	May 27-28, 1975
		John Krebs	17th, Calif.	May 22-June 1, 1975
		Jim Lloyd	35th, Calif.	May 9-11, 1975
		Marilyn Lloyd	3d, Tenn.	May 8-11, 1975
		Do	do	May 15-18, 1975
		Do	do	May 22-30, 1975
11	6 451	Paul N. McCloskey, Jr.	12th, Calif.	May 22-June 1, 1975
		Mike McCormack	4th, Wash.*	Apr. 25, 1975
		Do	do*	Apr. 27, 1975
		Matthew F. McHugh	27th, N.Y.	May 31-June 1, 1975
		Gunn McKay	1st, Utah	May 23-June 1, 1975
		James G. Martin	9th, N.C.	May 27-29, 1975
		Romano L. Mazzoli	3d, Ky.	Feb. 20-22, 1975
		Do	do	Mar. 20-23, 1975
		Lloyd Meeds	2d, Wash.	May 22-June 1, 1975
		Ralph H. Metcalfe	1st, Ill.	May 22-June 1, 1975
		George Miller	7th, Calif.	May 2-4, 1975
		Do	do	May 22-June 1, 1975
		Wilbur D. Mills	2d, Ark.	May 22-June 1, 1975
		Patsy T. Mink	2d, Hawaii	May 22-June 2, 1975
		Donald J. Mitchell	31st, N.Y.	Mar. 14-17, 1975
		Do	do	May 22-June 1, 1975
		G. V. (Sonny) Montgomery	3d, Miss.	May 23-June 1, 1975
		Morgan F. Murphy	2d, Ill.	May 8-12, 1975
		Do	do	May 15-19, 1975
		William H. Natcher	2d, Ky.	May 23-31, 1975
		Richard Nolan	6th, Minn.	May 22-June 1, 1975
		James L. Oberstar	8th, Minn.	May 27-30, 1975
		Larry Pressler	1st, S. Dak.	May 25-27, 1975
6	455	Robert C. McCewen	30th, N.Y.	Nov. 21-25, 1974
		Do	do.*	Dec. 9, 1974
		Do	do.*	Dec. 21, 1974
6	457	John Buchanan	6th, Ala.*	Apr. 18, 1975
6	490	James A. Burke	11th, Mass.	1975
6	491	Stephen L. Neal	5th, N.C.	1975
6	492	Anthony Toby Moffett	6th, Conn.	Apr. 18-21, 1975
12	6 606	Don Young	At Large, Alaska	May 16-20, 1975
6	607	Do	do	May 22-31, 1975
13	6 613	John H. Roussetot	26th, Calif.	May 23-29, 1975
6	614	Do	do	June 6-8, 1975
6	659	William Lehman	13th, Fla.	Mar. 21-24, 1975
		Do	do	Mar. 28-Apr. 7, 1975
		Do	do	Apr. 25-28, 1975
		Do	do.*	May 22, 1975
6	660	Gus Yatron	6th, Pa.	1975
6	661	Elizabeth Holtzman	16th, N.Y.*	Apr. 14, 1975
		Do	do.*	Apr. 18, 1975
		Do	do.*	Apr. 21, 1975
		Do	do.*	May 5, 1975
		Do	do.*	May 12, 1975
6	662	Robert W. Kasten, Jr.	9th, Wis.	Mar. 28-Apr. 6, 1975
		Do	do	Apr. 16-20, 1975
		Do	do	Apr. 24-27, 1975
		Do	do	May 8-11, 1975

<sup>1</sup> Allowance of \$2,250.00 for 1st session less \$572.98 for previous trips.

<sup>2</sup> Allowance of \$2,250.00 for 1st session less \$351.90 for previous trips.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
June 13	6 663	Torbert H. Macdonald	7th, Mass.	Apr. 24-June 1, 1975	\$136.73
		Larry McDonald	7th, Ga.	May 22-June 2, 1975	128.66
		John J. McFall	14th, Calif.	May 26-31, 1975	488.73
		Edward Mezvinsky	1st, Iowa	May 9-11, 1975	164.27
		W. Henson Moore	6th, La.*	May 29, 1975	146.76
		Carlos J. Moorhead	22d, Calif.	May 25-June 1, 1975	508.99
		Jerry M. Patterson	38th, Calif.	May 23-June 1, 1975	488.73
		Peter A. Peyser	23d, N.Y.	1975	1,125.00
		J. J. Pickle	10th, Tex.	May 22-June 1, 1975	318.74
		Joel Pritchard	1st, Wash.	May 22-30, 1975	346.73
		Albert H. Quie	1st, Minn.	May 24-June 1, 1975	197.29
		Thomas M. Rees	23d, Calif.	May 28-31, 1975	489.11
		Ralph S. Regula	16th, Ohio	May 22-June 2, 1975	92.41
		Frederick W. Richmond	14th, N.Y.	May 21-June 1, 1975	108.74
		Matthew J. Rinaldo	12th, N.J.	1975	1,125.00
		Ray Roberts	4th, Tex.	May 31-June 3, 1975	294.74
		Stephen J. Solarz	13th, N.Y.*	June 1, 1975	53.37
		Tom Steed	4th, Okla.	Feb. 13-16, 1975	283.47
		Do	do	Apr. 17-20, 1975	283.47
		Do	do	May 1-4, 1975	297.48
		Alan Steelman	5th, Tex.	May 25-June 1, 1975	246.34
		Sam Steiger	3d, Ariz.	May 25-28, 1975	407.69
		William A. Steiger	6th, Wis.	May 16-18, 1975	187.73
		Olin E. Teague	6th, Tex.*	May 31, 1975	141.32
		Charles Thone	1st, Nebr.	May 22-June 1, 1975	259.47
		Ray Thornton	4th, Ark.	May 23-June 2, 1975	214.47
		Paul E. Tsongas	5th, Mass.	June 2-6, 1975	142.73
		Joe D. Waggoner, Jr.	4th, La.*	June 1, 1975	139.33
16	6 676	Les AuCoin	1st, Oreg.	May 23-June 1, 1975	508.73
		L. A. (Skip) Bafalis	10th, Fla.	May 23-June 2, 1975	217.73
		Alvin Baldus	3d, Wis.	May 24-June 1, 1975	293.52
		James J. Blanchard	18th, Mich.*	May 22, 1975	48.37
		Jack Brinkley	3d, Oreg.	May 22-June 2, 1975	131.10
		Clair W. Burgener	43d, Calif.	May 22-June 1, 1975	488.73
		Robert J. Cornell	8th, Wis.	May 23-June 2, 1975	144.46
		Ron de Lugo	(Dele.) V.I.	May 1-5, 1975	292.68
		Do	do	May 26-June 2, 1975	276.68
		Robert F. Drinan	4th, Mass.	May 16-18, 1975	146.53
		David F. Emery	1st, Maine	May 9-11, 1975	115.47
		Do	do	May 23-June 1, 1975	120.10
		Marvin L. Esch	2d, Mich.	May 1-3, 1975	138.73
		Frank E. Evans	3d, Colo.	May 26-June 1, 1975	376.47
		Paul Findley	20th, Ill.	May 23-June 1, 1975	212.10
		Do	do	June 3-4, 1975	206.10
		Richard H. Fulton	5th, Tenn.	May 29-June 2, 1975	166.73
		Lee H. Hamilton	9th, Ind.	May 28-June 1, 1975	153.73
		Tom Harkin	5th, Iowa	May 22-June 2, 1975	219.27
		F. Edward Hébert	1st, La.*	June 3, 1975	128.17
		Andrew J. Hinshaw	40th, Calif.	May 22-June 1, 1975	506.97
		James J. Howard	3d, N.J.	1975	1,125.00
		Carroll Hubbard, Jr.	1st, Ky.	May 22-June 1, 1975	214.46
		John Jarman	5th, Okla.*	May 23-28, 1975	269.77
		James R. Jones	1st, Okla.	May 22-June 1, 1975	240.81
		Gillis W. Long	8th, La.*	June 1, 1975	129.25
		Manuel Lujan, Jr.	1st, N. Mex.	Apr. 27-May 1, 1975	369.10
		Otto E. Passman	5th, La.	June 13-16, 1975	265.68
6	677	Andrew Jacobs, Jr.	11th, Ind.	June 13-15, 1975	113.73
6	680	Richard C. White	16th, Tex.	June 13-15, 1975	379.10
6	681	Paul G. Rogers	11th, Fla.	May 28-31, 1975	230.73
6	712	Dan Rostenkowski	8th, Ill.	May 23-June 2, 1975	256.94
		Harold Runnels	2d, N. Mex.	May 22-30, 1975	428.00
		John F. Seiberling	14th, Ohio *	June 1, 1975	40.37
		B. F. Sisk	15th, Calif.*	May 30, 1975	260.73
		Stephen J. Solarz	13th, N.Y.	May 8-12, 1975	106.74
		Do	do	May 15-19, 1975	106.74
		Floyd Spence	2d, S.C.	Apr. 11-13, 1975	95.47
		Do	do	Apr. 18-20, 1975	95.10
		Do	do	Apr. 25-27, 1975	95.47
		Do	do	May 17-18, 1975	99.47
		Do	do	May 29-June 1, 1975	99.47
		Gerry E. Studds	12th, Mass.	May 25-June 2, 1975	114.43
		Bob Traxler	8th, Mich.	May 22-June 2, 1975	173.47
		Lionel Van Deerlin	42d, Calif.	May 22-29, 1975	267.34

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
June 16	6 712	Guy Vander Jagt	9th, Mich.	Apr. 19-20, 1975	\$169.23
		Do	do	May 9-11, 1975	143.50
		Do	do	May 16-18, 1975	173.10
		Richard F. Vander Veen	5th, Mich.	May 23-June 1, 1975	134.60
		Charles A. Vanik	22d, Ohio	May 25-26, 1975	90.74
		James Weaver	4th, Oreg.	May 22-June 1, 1975	498.73
		Jamie L. Whitten	1st, Miss.	May 27-31, 1975	170.33
		Bob Wilson	41st, Calif.	May 28-June 2, 1975	489.10
		Larry Winn, Jr.	3d, Kans.	May 22-June 2, 1975	185.61
		Antonio Borja Won Pat	(Dele.) Guam	May 21-June 1, 1975	1,756.02
		Jim Wright	12th, Tex.	May 23-31, 1975	276.02
		Andrew Young	5th, Ga.*	Mar. 22, 1975	65.36
		Do	do*	June 2, 1975	67.37
17	6 749	Leo C. Zeferetti	15th, N.Y.	1975	2,250.00
	6 750	John Young	14th Tex.	June 14-15, 1975	343.10
	6 751	John Melcher	2d, Mont.	June 13-16, 1975	375.47
	6 807	Jerome A. Ambro	3d, N.Y.	1975	1,472.10
	6 808	Lionel Van Deerlin	42d, Calif.	June 13-15, 1975	499.14
	6 811	Robin L. Beard	6th, Tenn.	Jan. 15-19, 1975	218.12
		Do	do	Jan. 25-26, 1975	186.74
		Do	do	Feb. 27-28, 1975	180.73
		Do	do	Mar. 7-9, 1975	172.74
		Do	do	Apr. 11-13, 1975	178.74
		Do	do	Apr. 19-20, 1975	226.11
		Do	do	May 9-11, 1975	196.73
		Do	do	May 16-18, 1975	186.73
		Do	do	June 13-15, 1975	180.73
18	6 913	Charles C. Diggs, Jr.	13th, Mont.	June 13-15, 1975	115.72
	6 914	Samuel L. Devine	12th, Ohio	1975	1,741.62
	6 915	Frank Thompson, Jr.	4th, N.J.	1975	2,250.00
	6 917	John Buchanan	6th, Ala.*	Apr. 5, 1975	88.17
	6 925	James C. Corman	21st, Calif.	June 13-15, 1975	528.74
20	6 1014	Ronald V. Dellums	8th, Calif.	May 29-June 1, 1975	488.73
23	6 1039	David F. Emery	1st, Maine	June 21-22, 1975	115.10
	6 1039A	Do	do.*	June 13, 1975	58.73
	6 1039B	Do	do.*	June 7-8, 1975	145.74
24	6 1063	John Melcher	2d, Mont.	June 20-22, 1975	367.10
	6 1093	Yvonne Brathwaite Burke	28th, Calif.	June 13-16, 1975	494.30
25	6 1106	Richard H. Fulton	5th, Tenn.	June 5-8, 1975	166.73
		Don Fuqua	2d, Fla.	June 5-8, 1975	264.45
		Willis D. Gradison, Jr.	1st, Ohio	May 16-19, 1975	103.53
		Do	do	June 1-5, 1975	106.73
		Charles E. Grassley	3d, Iowa	May 22-June 1, 1975	187.31
		Tennyson Guyer	4th, Ohio	June 6-8, 1975	151.90
		Tim L. Hall	15th, Ill.	May 22-June 2, 1975	258.32
		Philip H. Hayes	8th, Ind.	June 7-9, 1975	126.90
		Augustus F. Hawkins	29th, Calif.	June 5-8, 1975	523.73
		Carroll Hubbard, Jr.	1st, Ky.	June 5-8, 1975	214.73
		James M. Jeffords	At Large, Vt.	June 6-9, 1975	123.48
		Martha Keys	2d, Kans.	June 6-9, 1975	271.70
		Phil M. Landrum	9th, Ga.	June 6-10, 1975	166.73
		Torbert H. Macdonald	7th, Mass.	June 8-9, 1975	136.73
		James G. Martin	9th, N.C.	June 6-8, 1975	86.73
		George H. Mahon	19th, Tex.	May 23-31, 1975	227.47
		Spark M. Matsunaga	1st, Hawaii	May 30-June 2, 1975	817.02
		John Y. McCollister	2d, Nebr.	May 15-19, 1975	179.10
		Robert C. McEwen	30th, N.Y.	Feb. 7-17, 1975	120.13
		Ralph H. Metcalfe	1st, Ill.	June 5-8, 1975	194.73
		Abnar J. Mikva	10th, Ill.	May 22-June 2, 1975	198.95
		Joseph G. Minish	11th, N.J.	1975	1,125.00
		Donald J. Mitchell	31st, N.Y.	May 22-June 1, 1975	33.60
		Do	do	June 5-10, 1975	115.53
		Joe Moakley	9th, Mass.	May 9-10, 1975	104.73
		Do	do	May 27-29, 1975	104.73
		W. Henson Moore	6th, La.	June 7-8, 1975	286.67
		Ronald M. Mottl	23d, Ohio	May 19-22, 1975	80.73
		Do	do	June 3-5, 1975	83.23
	6 1107	William F. Walsh	33d, N.Y.	1975	1,696.25
	6 1109	William (Bill) Clay	1st, Mo.	June 19-22, 1975	204.23

<sup>1</sup> Allowance of \$2,250.00 for 1st session less \$777.90 for previous trips.

<sup>2</sup> Allowance of \$2,250.00 for 1st session less \$508.38 for previous trips.

<sup>3</sup> Supplemental.

<sup>4</sup> Allowance of \$2,250.00 for 1st session less \$553.75 paid for previous trips.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975					
June 25	6 1110	William (Bill) Clay	1st, Mo.	May 31-June 2, 1975	\$204.23
	6 1111	John M. Ashbrook	17th, Ohio	June 5-9, 1975	112.73
		Les Aspin	1st, Wis.	May 22-28, 1975	187.33
		Do	do	May 28-June 2, 1975	187.93
		L. A. (Skip) Bafalis	10th, Fla.	June 5-9, 1975	224.73
		Max Baucus	1st, Mont.	May 22-June 3, 1975	280.10
		James J. Blanchard	18th, Mich.	June 14-15, 1975	132.73
		Don Bonker	3d, Wash.	May 22-June 1, 1975	347.10
		John B. Breaux	7th, La.	May 16-18, 1975	291.84
		William M. Brodhead	17th, Mich.	June 11, 1975	106.73
		Garry Brown	3d, Mich.	Apr. 18-20, 1975	163.07
		Do	do	May 9-11, 1975	164.35
		Omar Burleson	17th, Tex.	June 5-8, 1975	319.48
		John L. Burton	5th, Calif.	May 23-June 2, 1975	366.70
		Do	do	June 7-10, 1975	366.77
		Don H. Clausen	2d, Calif.	June 4-8, 1975	633.25
		William S. Cohen	2d, Maine	June 7-9, 1975	117.50
		Do	do	June 10-11, 1975	131.50
		William R. Cotter	1st, Conn.	June 12-16, 1975	84.74
		George E. Danielson	30th, Calif.	June 5-9, 1975	439.33
		E de la Garza	15th, Tex.	May 23-31, 1975	267.48
	6 1113	James Abdnor	2d, S. Dak.	May 16-18, 1975	385.85
		Do	do	May 22-June 2, 1975	372.77
		Glenn M. Anderson	32d, Calif.	May 22-June 1, 1975	423.30
		Frank Annunzio	11th, Ill.	June 6-7, 1975	189.73
		Max Baucus	1st, Mont.	May 17-19, 1975	282.10
		Alphonzo Bell	27th, Calif.*	June 2, 1975	254.37
		Do	do	June 5-10, 1975	508.73
		Tom Bevill	4th, Ala.	May 22-June 1, 1975	168.32
		James J. Blanchard	18th, Mich.	June 7, 1975	132.73
		John Brademas	3d, Ind.	June 6-8, 1975	161.47
		William M. Brodhead	17th, Mich.	May 22-23, 1975	116.73
		Do	do	May 26-31, 1975	106.72
		Do	do	June 7, 1975	106.73
		Clair W. Burgener	43d, Calif.	June 5-8, 1975	489.10
		Elford A. Cederberg	10th, Mich.	June 6-8, 1975	153.47
		Thad Cochran	4th, Miss.	June 6-9, 1975	214.73
		Cardiss Collins	7th, Ill.	June 5-8, 1975	196.73
		James M. Collins	3d, Tex.	June 5-8, 1975	192.73
		John Conyers, Jr.	1st, Mich.	Mar. 6-10, 1975	141.38
		Do	do	Mar. 22-25, 1975	141.38
		Do	do	Mar. 28-Apr. 7, 1975	141.38
		William R. Cotter	1st, Conn.	June 5-9, 1975	84.74
		Norman E. D'Amours	1st, N.H.	June 6-8, 1975	148.73
		John D. Dingell	16th, Mich.	May 25-31, 1975	132.73
		Do	do	June 6-8, 1975	96.73
		Christopher J. Dodd	2d, Conn.	May 1-4, 1975	94.74
		Do	do	May 9-12, 1975	94.74
		Thomas J. Downey	2d, N.Y.	June 6-8, 1975	77.74
		Marvin L. Esch	2d, Mich.	May 9-10, 1975	138.73
	6 1114	Michael Harrington	6th, Mass.	Jan. 13-16, 1975	101.31
		Do	do	Jan. 22-23, 1975	101.31
		Do	do	Jan. 28-30, 1975	101.31
		Do	do	Feb. 4-5, 1975	104.77
		Do	do	Feb. 18, 1975	104.77
		Do	do	Feb. 19, 1975	104.77
		Do	do	Feb. 20, 1975	104.77
		Do	do	Feb. 25-27, 1975	104.77
		Do	do	Mar. 4-5, 1975	104.77
		Do	do	Mar. 10-13, 1975	104.77
		Do	do	Mar. 18-19, 1975	104.77
		Do	do	Mar. 21, 1975	104.77
		Do	do	Mar. 25-26, 1975	104.77
		Do	do	Apr. 8-10, 1975	104.77
		Do	do	Apr. 15-17, 1975	104.77
		Do	do	Apr. 22-23, 1975	104.77
		Do	do	Apr. 28-May 1, 1975	104.77
		Do	do	May 6-8, 1975	104.77
		Do	do	May 12-15, 1975	112.77
		Do	do	June 3-5, 1975	116.13
	6 1115	Alphonzo Bell	27th, Calif.	June 12-15, 1975	508.73
		Del Clawson	33d, Calif.	June 11-16, 1975	509.13

1 Supplemental.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
June 25	6 1115	Norman E. D'Amours	1st, N.H.	June 13-15, 1975
		George E. Danielson	30th, Calif.	June 13-15, 1975
		Robert F. Drinan	4th, Mass.	June 4-5, 1975
		Do	do	June 6-9, 1975
		Robert F. Duncan	3d, Oreg.	June 13-16, 1975
		Jack Edwards	1st, Ala.	June 13-15, 1975
		Joshua Eilberg	4th, Pa.	1975
		Hamilton Fish, Jr.	25th, N.Y.	May 15-18, 1975
		Do	do	June 6-8, 1975
		Richard H. Fulton	5th, Tenn.	June 12-16, 1975
		Don Fuqua	2d, Fla.	June 13-16, 1975
		Bo Ginn	1st, Ga.	June 5-8, 1975
		Do	do	June 13-15, 1975
		Barry M. Goldwater, Jr.	20th, Calif.	June 12, 1975
		Do	do	June 13-15, 1975
		Tennyson Guyer	4th, Ohio	June 13-16, 1975
		Jack Hightower	13th, Tex.	June 13-15, 1975
		Richard H. Ichord	8th, Mo.	June 13-16, 1975
		Barbara Jordan	18th, Tex.*	June 16, 1975
		Abraham Kazen, Jr.	23d, Tex.	June 13-15, 1975
		Richard Kelly	5th, Fla.	May 9-11, 1975
		Do	do	June 6-8, 1975
		Do	do	June 14-15, 1975
26	6 1132	Michael T. Blouin	2d, Iowa	June 20-23, 1975
	6 1157	Bob Casey	22d, Tex.	June 5-7, 1975
		Glenn English	6th, Okla.	May 23-June 1, 1975
		Floyd J. Fithian	2d, Ind.	Mar. 27-Apr. 7, 1975
		Do	do*	May 1, 1975
		Do	do*	May 9, 1975
		Do	do*	May 23, 1975
		Do	do*	June 5, 1975
		William D. Ford	15th, Mich.	June 13-14, 1975
		Donald M. Fraser	5th, Minn.	May 15-18, 1975
		Louis Frey, Jr.	9th, Fla.	June 6-9, 1975
		Lee H. Hamilton	9th, Ind.	June 6-8, 1975
		Tom Harkin	5th, Iowa	June 6-9, 1975
		Do	do	June 13-16, 1975
		Andrew J. Hinshaw	40th, Calif.	June 11-12, 1975
		Henry J. Hyde	6th, Ill.	June 13-16, 1975
		Martha Keys	2d, Kans.	June 13-15, 1975
		John Krebs	17th, Calif.	June 13-15, 1975
		Delbert L. Latta	5th, Ohio	May 15-19, 1975
		Do	do	May 22-June 2, 1975
		Do	do	June 5-9, 1975
6	1158	James G. O'Hara	12th, Mich.	Apr. 24-25, 1975
		Do	do	June 6-8, 1975
		Edward W. Pattison	29th, N.Y.	Mar. 20-Apr. 9, 1975
		Carl D. Perkins	7th, Ky.	May 22-June 1, 1975
		Larry Pressler	1st, S. Dak.	May 29-June 1, 1975
		Do	do	June 6-9, 1975
		John J. Rhodes	1st, Ariz.	May 25-31, 1975
		Teno Roncalio	At Large, Wyo.	June 5-7, 1975
		Philip E. Ruppe	11th, Mich.	May 27-31, 1975
		Martin A. Russo	3d, Ill.	May 14-19, 1975
		Do	do	June 5-9, 1975
		Leo J. Ryan	11th, Calif.	May 22-31, 1975
		Patricia Schroeder	1st, Colo.	May 22-28, 1975
		Paul Simon	24th, Ill.	May 9-11, 1975
		Do	do	May 23-June 2, 1975
		Neal Smith	4th, Iowa	May 16-18, 1975
		Do	do	May 26-June 1, 1975
		Robert G. Stephens, Jr.	10th, Ga.*	May 29, 1975
		Steven D. Symms	1st, Idaho	May 22-June 1, 1975
		Roy A. Taylor	11th, N.C.*	May 27, 1975
		Do	do*	June 1, 1975
		Olin E. Teague	6th, Tex.	June 4, 1975
		Bob Traxler	8th, Mich.	June 6-9, 1975
		Richard F. Vander Veen	5th, Mich.	June 5-7, 1975
		Henry A. Waxman	24th, Calif.	May 22-June 22, 1975
		Bob Wilson	41st, Calif.	June 6-8, 1975
		C. W. Bill Young	6th, Fla.	June 6-8, 1975
6	1171	Frederick W. Richmond	14th, N.Y.	June 5-9, 1975
		Do	do	June 13-16, 1975

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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
1975				
June 26	6 1171	Theodore M. (Ted) Risen- hoover,	2d, Okla. ....	May 15-17, 1975 .....
		Do .....	do .....	June 5-8, 1975 .....
		Charles Rose .....	7th, N.C. ....	Mar. 5-6, 1975 .....
		Do .....	do .....	May 2, 1975 .....
		Do .....	do .....	June 3-4, 1975 .....
		Do .....	do .....	June 6-8, 1975 .....
		Harold Runnels .....	2d, N. Mex. ....	June 5-8, 1975 .....
		Joe Skubitz .....	5th, Kans. ....	June 6-7, 1975 .....
		Do .....	do .....	June 14-15, 1975 .....
		Stephen J. Solarz .....	13th, N.Y. ....	June 5-8, 1975 .....
		Bob Traxler .....	8th, Mich. ....	June 13-16, 1975 .....
		David C. Treen .....	3d, La. ....	June 6-8, 1975 .....
		Do .....	do .....	June 13-16, 1975 .....
		Al Ullman .....	2d, Oreg. ....	May 28-June 1, 1975 .....
		Joseph P. Vigorito .....	24th, Pa. ....	1975 .....
		Larry Winn, Jr. ....	3d, Kans. ....	June 6-7, 1975 .....
		Chalmers P. Wylie .....	15th, Ohio .....	June 5-9, 1975 .....
-30	6 1215	Mark Andrews .....	At Large, N. Dak. ....	May 8-11, 1975 .....
		Do .....	do .....	June 13-15, 1975 .....
		Bill Archer .....	7th, Tex. ....	June 20-22, 1975 .....
		John M. Ashbrook .....	17th, Ohio .....	June 19-23, 1975 .....
		Les Aspin .....	1st, Wis. ....	June 20-23, 1975 .....
		Richard Bolling .....	5th, Mo. ....	June 8, 1975 .....
		Elford A. Cederberg .....	10th, Mich. ....	June 21-23, 1975 .....
		James C. Cleveland .....	2d, N.H.* .....	Mar. 13, 1975 .....
		Do .....	do.* .....	Apr. 8, 1975 .....
		Do .....	do.* .....	Apr. 10, 1975 .....
		Do .....	do.* .....	Apr. 17, 1975 .....
		Do .....	do.* .....	May 1, 1975 .....
		Do .....	do.* .....	May 8, 1975 .....
		William R. Cotter .....	1st, Conn. ....	June 19-23, 1975 .....
		Thomas J. Downey .....	2d, N.Y. ....	June 20-22, 1975 .....
		Joseph D. Early .....	3d, Mass. ....	June 9-13, 1975 .....
		Do .....	do .....	June 16-20, 1975 .....
		Marvin L. Esch .....	2d, Mich. ....	Jan. 31, 1975 .....
		Do .....	do .....	Feb. 13-16, 1975 .....
		Thomas S. Foley .....	5th, Wash. ....	June 21-22, 1975 .....
		Bill Frenzel .....	3d, Minn. ....	June 19-23, 1975 .....
		Louis Frey, Jr. ....	9th, Fla. ....	June 20-23, 1975 .....
		Willis D. Gradison, Jr. ....	1st, Ohio .....	Mar. 14-16, 1975 .....
		Do .....	do .....	June 20-22, 1975 .....
6	1216	Charles E. Grassley .....	3d, Iowa .....	June 20-22, 1975 .....
		Tennynson Guyer .....	4th, Ohio .....	June 21-22, 1975 .....
		Carroll Hubbard, Jr. ....	1st, Ky. ....	June 21-22, 1975 .....
		Henry J. Hyde .....	6th, Ill. ....	June 20-23, 1975 .....
		James M. Jeffords .....	At Large, Vt. ....	June 20-23, 1975 .....
		Robert McClory .....	13th, Ill. ....	June 13-15, 1975 .....
		Matthew F. McHugh .....	27th, N.Y. ....	June 21-22, 1975 .....
		Anthony Toby Moffett .....	6th, Conn. ....	June 20-22, 1975 .....
		Ronald M. Mottl .....	23d, Ohio .....	June 16-20, 1975 .....
		Shirley N. Pettis .....	37th, Calif.* .....	May 5, 1975 .....
		Do .....	do .....	May 22-June 1, 1975 .....
		J. J. Pickle .....	10th, Tex. ....	June 20-22, 1975 .....
		Larry Pressler .....	1st, S. Dak. ....	June 22-23, 1975 .....
		Frederick W. Richmond .....	14th, N.Y. ....	June 20-22, 1975 .....
		J. Edward Roush .....	4th, Ind. ....	June 13-15, 1975 .....
		Do .....	do .....	June 20-22, 1975 .....
		John F. Seiberling .....	14th, Ohio .....	June 20-22, 1975 .....
		Alan Steelman .....	5th, Tex. ....	June 18, 1975 .....
		Do .....	do .....	June 20-22, 1975 .....
		David C. Treen .....	3d, La. ....	June 20-22, 1975 .....
		Chalmers P. Wylie .....	15th, Ohio .....	May 22-June 2, 1975 .....
		Do .....	do .....	June 12-23, 1975 .....
		C. W. Bill Young .....	6th, Fla. ....	June 20-23, 1975 .....
6	1269	Bill Alexander .....	1st, Ark. ....	June 13-15, 1975 .....
		Bill Archer .....	7th, Tex. ....	June 13-15, 1975 .....
		Mendel J. Davis .....	1st, S.C. ....	June 6-8, 1975 .....
		Do .....	do .....	June 14-15, 1975 .....
		Joe L. Evins .....	4th, Tenn. ....	May 22-June 1, 1975 .....
		Dante B. Fascell .....	15th, Fla. ....	June 13-16, 1975 .....
		Louis Frey, Jr. ....	9th, Fla. ....	June 13-15, 1975 .....
		James P. (Jim) Johnson .....	4th, Colo. ....	June 13-15, 1975 .....

\* 1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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

1975 June 30	Congressman	Congressional district	Date			
6	1269	Gunn McKay	1st, Utah	June 6-8, 1975	\$309.53	
		Do	do	June 14-16, 1975	425.54	
		Edward Mezvinsky	1st, Iowa	June 13-16, 1975	191.00	
		Henry J. Nowak	37th, N.Y.	May 22-25, 1975	82.33	
		Do	do	June 6-9, 1975	135.92	
		Do	do	June 13-15, 1975	98.73	
		James G. O'Hara	12th, Mich.	June 13, 1975	132.73	
		Carl D. Perkins	7th, Ky	June 12-16, 1975	154.33	
		Joel Pritchard	1st, Wash.	June 13-16 1975	346.74	
		Sam Steiger	3d, Ariz.	June 5-6, 1975	424.73	
		David C. Trean	3d, La.	May 24-June 1, 1975	275.36	
		Charles W. Whalen, Jr.	3d, Ohio	Apr. 13-18, 1975	98.78	
		Do	do	Apr. 20-25, 1975	98.78	
		Do	do*	Apr. 27, 1975	49.39	
		Sidney R. Yates	9th, Ill.	June 13-15, 1975	174.73	
		Andrew Young	5th, Ga.	June 13-16, 1975	157.73	
		6	1270	Benjamin A. Gilman	26th, N.Y.	June 5-9, 1975
Do	do			June 12-13, 1975	108.54	
Do	do			June 13-16, 1975	108.54	
6	1271	James V. Stanton	20th, Ohio	June 20-23, 1975	108.54	
		Do	do	Apr. 11, 1975	92.81	
		Do	do	May 1-4, 1975	114.81	
		Do	do	May 8-9, 1975	84.81	
6	1273	James W. Symington	2d, Mo.	May 13-14, 1975	84.81	
		Do	do	May 1-5, 1975	216.73	
		Do	do	May 8-12, 1975	216.73	
		Do	do	May 16-19, 1975	216.73	
		Do	do	May 23-June 1, 1975	216.73	
6	1274	Robert (Bob) Krueger	21st, Tex.	June 2-3, 1975	216.73	
		Do	do	Jan. 19-21, 1975	249.54	
		Do	do	Feb. 6-16, 1975	249.54	
		Do	do	Feb. 28-Mar. 2, 1975	340.74	
		Do	do	Mar. 30-Apr. 7, 1975	249.54	
		Do	do	May 8-11, 1975	243.54	
		Do	do	May 15-18, 1975	244.28	
		Do	do	May 22-June 2, 1975	249.54	
		Refunds and adjustments				<sup>1</sup> (203.96)
		Total paid from 1975 appropriations				740,899.11

## 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:

Jan.	Employee	Congressman	Congressional district	Date			
6	151	David A. Lovenheim	Frank Horton	34th, N.Y.	Mar. 25-31, 1974	96.36	
		Do	do	do	June 22-27, 1974	96.36	
		J. T. White II	Stanford E. Parris	8th, Va.	Feb. 19, 1974	12.72	
		Do	do	do	Apr. 8, 1974	12.72	
		Do	do	do	Apr. 11, 1974	12.72	
		Do	do	do	June 21, 1974	12.72	
		Tom Dawson	Neal Smith	4th, Iowa	June 14-16, 1974	205.91	
		Gloria V. Caruthers	Fortney H. (Pete) Stark, Jr.	9th, Calif.	Dec. 16-23, 1973	352.08	
		James M. Copeland, Jr.	do	do	Jan. 10-Feb. 10, 1974	402.07	
		Do	do	do	Apr. 3-10, 1974	352.08	
21	1	724	Mary Lou Lucas	John J. Flynt, Jr.	6th, Ga.	Apr. 10-21, 1974	165.34
			Shirley Jan Batton	do	do	Apr. 11-22, 1974	165.34
			Benjamin W. Partridge	Richard W. Mallary	At Large, Vt.	June 18-30, 1973	142.00
			Richard J. Ebersole	Paul S. Sarbanes	3d, Md.	Feb. 20, 1974	10.08
			Do	do	do	Apr. 22, 1974	10.08
1	727	Amy Levy	Edward J. Patten	15th, N.J.	June 28, 1974	10.08	
			Do	do	do	Dec. 7-9, 1973	57.03
			Do	do	do	May 1, 1974	43.00
22	1	765	Stephen G. Callas	do	do	Jan. 30-Feb. 2, 1974	452.07
			James M. Copeland, Jr.	Fortney H. (Pete) Stark, Jr.	9th, Calif.	Jan. 30-Feb. 2, 1974	452.07

<sup>1</sup> Includes refund of \$32.50 from Congressman Stephen L. Neal.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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						
1975		Employee	Congressman	Congressional district	Date	
Jan. 23	1	924 Edward N. Stout.....	Bill Chappell, Jr.....	4th, Fla.	May 15-19, 1974	\$173.27
Feb. 21	2	947 Betty J. Sweet.....	Robert L. F. Sikes.....	1st, Fla.*	Apr. 12, 1974	71.24
Mar. 17	3	450 Ronay A. Menschel.....	Edward I. Koch.....	18th, N.Y.	June 27-28, 1974	66.28
	3	452 Mark C. Andrich.....	William A. Steiger.....	6th, Wis.	May 3-12, 1974	121.27
	3	453 Maureen Drummy.....	do.....	do	Dec. 17-20, 1973	198.55
Total paid from 1974 appropriations.....						3,241.42
Jan. 6	1	149 Earl Clayton.....	William L. Armstrong.....	5th, Colo.	Dec. 11-15, 1974	272.73
		Michael T. Corbett.....	William A. Barrett.....	1st, Pa.	Oct. 21-25, 1974	43.60
		Do.....	do.....	do	Nov. 1-6, 1974	42.10
		Dale W. House.....	Alphonzo Bell.....	28th, Calif.	Dec. 12-16, 1974	478.73
		Sharon Holroyd.....	do.....	do	Dec. 12-16, 1974	478.73
		Robert B. Blancato.....	Mario Biaggi.....	10th, N.Y.	Nov. 6-7, 1974	65.24
		Do.....	do.....	do	Nov. 4-8, 1974	67.85
		Dorethea E. Lewis.....	Jack Brooks.....	9th, Tex.	Oct. 12-Nov. 6, 1974	239.73
		Donald Wilson.....	James T. Broyhill.....	10th, N.C.	Oct. 11-Nov. 10, 1974	101.88
		Betty Conley.....	do.....	do	Oct. 15-Nov. 8, 1974	101.88
		Elihu M. Harris.....	Yvonne Brathwaite Burke.....	37th, Calif.	Oct. 12-Nov. 8, 1974	695.16
		Robert C. Vogel.....	Charles E. Chamberlain.....	6th, Mich.	Oct. 31-Nov. 10, 1974	143.80
		Edward D. Murnane.....	Philip M. Crane.....	12th, Ill.	Nov. 21-25, 1974	123.13
		Charles D. Kenny.....	George E. Danielson.....	30th, Calif.	Dec. 1-12, 1974	485.21
		John D. Barry.....	Hamilton Fish, Jr.....	25th, N.Y.	Nov. 25-27, 1974	96.14
		Do.....	do.....	do	Dec. 2-6, 1974	96.14
		Joseph D. Keefer.....	Walter Flowers.....	7th, Ala.	Nov. 8-11, 1974	196.54
		Do.....	do.....	do	Nov. 20-Dec. 1, 1974	196.54
		Bernard A. Mandella.....	Joseph M. Gaydos.....	20th, Pa.	Nov. 7-12, 1974	61.34
		John P. Winburn.....	Tom S. Gettys.....	5th, S.C.*	Nov. 17, 1974	51.35
		Robert M. Ward.....	do.....	do	Dec. 8-9, 1974	89.23
		Betty E. Giles.....	Ella T. Grasso.....	6th, Conn.	Nov. 19-26, 1974	76.87
		Mariynne Mikulich.....	Martha W. Griffiths.....	17th, Mich.	Nov. 1-17, 1974	144.84
		Martin J. Thibault.....	James M. Hanley.....	32d, N.Y.	Oct. 4-Nov. 9, 1974	93.96
		Louise Shaddock.....	Orrval Hansen.....	2d, Idaho	Dec. 15-20, 1974	414.47
		Helen E. Hayworth.....	Floyd W. Hicks.....	6th, Wash.	Nov. 28-Dec. 7, 1974	368.73
		John Boehner.....	William L. Hungate.....	9th, Mo.	Dec. 2-9, 1974	142.73
		Bonnie Seefeldt.....	John Jarman.....	5th, Okla.	Oct. 18-Nov. 8, 1974	254.73
		Keith L. McGraw.....	James P. (Jim) Johnson.....	4th, Colo.	Dec. 8-11, 1974	357.54
		Edwin S. Turner.....	Jerry Litton.....	6th, Mo.	Nov. 14-18, 1974	172.74
		Hannah Margetich.....	Thomas A. Luken.....	1st, Ohio	Sept. 12-13, 1974	130.27
		Michael Geoghegan.....	do.....	do*	Nov. 15, 1974	64.15
		Ann L. Tonjes.....	Mike McCormack.....	4th, Wash.	Oct. 18-Nov. 15, 1974	360.65
		Elma Henderson.....	Spark M. Matsunaga.....	1st, Hawaii	Oct. 12-Nov. 23, 1974	816.54
		Oscar E. Goss.....	Wilbur D. Mills.....	2d, Ark.	Oct. 12-Nov. 18, 1974	254.76
		John E. Frydenlund.....	Ancher Nelsen.....	2d, Minn.	Nov. 30-Dec. 9, 1974	323.80
		Linda Reivitz.....	David R. Obey.....	7th, Wis.	Oct. 21-Nov. 19, 1974	259.30
		J. T. White II.....	Stanford E. Parris.....	8th, Va.	Sept. 6, 1974	12.72
		Do.....	do.....	do	Oct. 16, 1974	12.72
		Chloe M. Glass.....	W. R. Poage.....	11th, Tex.	Nov. 23-Dec. 6, 1974	369.50
		Alberta Sue Forrest.....	Robert Price.....	13th, Tex.	Oct. 20-Nov. 12, 1974	388.95
		A. Scott Gauger.....	Wm. J. Randall.....	4th, Mo.*	Nov. 10, 1974	85.37
		Elizabeth A. Korn.....	Matthew J. Rinaldo.....	12th, N.J.*	Nov. 25, 1974	30.37
		James M. Storey.....	Philip E. Ruppe.....	11th, Mich.	Dec. 5-9, 1974	129.06
		Kimberly Johnson.....	Ronald A. Sarasin.....	5th, Conn.	Oct. 28-Nov. 6, 1974	92.12
		Jeanne McKenna.....	do.....	do	Nov. 3-6, 1974	92.12
		Tom Dawson.....	Neal Smith.....	4th, Iowa	Sept. 5-Nov. 22, 1974	272.64
		Walter L. Sanders.....	Floyd Spence.....	2d, S.C.	Dec. 9-11, 1974	125.88
		Mary Helen Kelly.....	James V. Stanton.....	20th, Ohio	Aug. 2-4, 1974	78.27
		Do.....	do.....	do	Nov. 27-Dec. 1, 1974	79.73
		Do.....	do.....	do	Dec. 6-10, 1974	79.73
		Gerald H. Engle- eiter.....	William A. Steiger.....	6th, Wis.	Oct. 11-20, 1974	141.43
		Robert Lindsay Smith.....	Steven D. Symms.....	1st, Idaho	Nov. 13-19, 1974	413.47
		Margaret Lundy.....	do.....	do*	Dec. 9, 1974	190.10
		Doris Seivert.....	Olin E. Teague.....	6th, Tex.	Nov. 19-21, 1974	208.74
		Erwin A. Ferguson.....	Jerome R. Waldie.....	14th, Calif.	Oct. 11-Nov. 3, 1974	779.96
		Stephen Crow.....	Wendell Wyatt.....	1st, Oreg.*	Nov. 29, 1974	368.16
	8	1 283 Jean E. Gordon.....	Charles S. Gubser.....	10th, Calif.	Dec. 26-30, 1974	478.73
	10	1 426 Thomas Van Cover- den.....	Martha W. Griffiths.....	17th, Mich.	Nov. 1-12, 1974	144.84

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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						
1975		Employee	Congressman	Congressional district	Date	
Jan. 13	1 456	David L. Batt.....	Joe D. Waggoner, Jr....	4th, La.....	Dec. 20, 1974— Jan. 11, 1975.	\$197.88
14	1 496	Jean G. Stultz.....	Charles C. Diggs, Jr....	13th, Mich.....	Nov. 21–24, 1974.....	121.23
15	1 504	William G. Miles.....	Bill Alexander.....	1st, Ark.....	Sept. 30–Oct. 5, 1974.	112.00
		Bill Broydrick.....	Les Aspin.....	1st, Wis.....	Dec. 6–11, 1974.....	144.73
		Mark Armbruster.....	Alphonzo Bell.....	28th, Calif.....	Dec. 17–20, 1974.....	478.73
		Richard Blades.....	do.....	do.....	Dec. 17–20, 1974.....	478.73
		Ron Schrader.....	Bob Bergland.....	7th, Minn.....	Dec. 11–14, 1974.....	213.00
		Bruce F. Merkle.....	William G. Bray.....	6th, Ind.*.....	Nov. 14, 1974.....	51.37
		Brady A. Miracle.....	John Breckinridge.....	6th, Ky.....	Nov. 20–22, 1974.....	92.73
		Lillian W. Wyatt.....	do.....	do.....	Nov. 19–21, 1974.....	138.00
		Michal Sue Prosser.....	Bill D. Burlison.....	10th, Mo.....	Dec. 20–30, 1974.....	233.16
		Kathleen W. Dehnel.....	Tim Lee Carter.....	5th, Ky.....	Nov. 27–Dec. 4, 1974.....	185.28
		W. Larry Graves.....	Don H. Clausen.....	2d, Calif.*.....	Oct. 17, 1974.....	177.37
		John O. Morton.....	James C. Cleveland.....	2d, N.H.....	Nov. 19–21, 1974.....	124.69
		Thomas Sherwood.....	John W. Davis.....	7th, Ga.....	Oct. 14–18, 1974.....	156.80
		Dave Lohman.....	John Dellenback.....	4th, Oreg.....	Nov. 30–Dec. 13, 1974.	369.81
		Frederic J. Hansen.....	do.....	do.....	Dec. 11–18, 1974.....	478.73
		Arthur O. Anderson.....	Frank E. Denholm.....	1st, S. Dak.....	Oct. 4–8, 1974.....	281.48
		Deborah Ann McMahon.....	Edward J. Derwinski.....	4th, Ill.....	Nov. 26–30, 1974.....	192.68
		Do.....	do.....	do.....	Dec. 5–8, 1974.....	130.74
		David J. Umansky.....	Joshua Eilberg.....	4th, Pa.....	Dec. 13, 1974.....	74.73
		Carolyn Stadec.....	John N. Erlenborn.....	14th, Ill.....	Nov. 1–6, 1974.....	116.73
		Mary Lou Lucas.....	John J. Flynt, Jr.....	6th, Ga.....	Aug. 24–Sept. 10, 1974.	165.34
		Ann M. Warren.....	do.....	do.....	Oct. 6–Nov. 19, 1974.....	165.34
		Taddy McAllister.....	do.....	do.....	Oct. 19–Nov. 10, 1974.	165.34
		William L. First.....	Thomas S. Foley.....	5th, Wash.*.....	Nov. 25, 1974.....	334.78
		Patricia B. Harford.....	Sam Gibbons.....	7th, Fla.....	Dec. 9–14, 1974.....	161.53
		Pamela A. Wehner.....	John Paul Hammer- schmidt.....	3d, Ark.....	Aug. 25–Sept. 11, 1974.	198.55
		Do.....	do.....	do.....	Sept. 19–22, 1974.....	241.92
		Do.....	do.....	do.....	Sept. 27–29, 1974.....	209.55
		Do.....	do.....	do.....	Oct. 13–Nov. 16, 1974.....	182.47
		John Beekman.....	Richard T. Hanna.....	34th, Calif.*.....	Dec. 15, 1974.....	184.37
		Do.....	do.....	do.*.....	Dec. 18, 1974.....	184.73
		Jack W. Huizenga.....	Margaret M. Heckler.....	10th, Mass.....	Oct. 18–Nov. 6, 1974.....	121.18
		Natalie De Falco.....	Henry Helstoski.....	9th, N.J.....	Nov. 27–29, 1974.....	63.74
		Do.....	do.....	do.....	Dec. 11–13, 1974.....	63.74
		Carolyn Cheney.....	James R. Jones.....	1st, Okla.*.....	Nov. 10, 1974.....	119.37
		James A. Murphy.....	Carleton J. King.....	29th, N.Y.....	Nov. 20–25, 1974.....	117.80
		Do.....	do.....	do.....	Dec. 7–11, 1974.....	117.80
		Harold A. Welter.....	Earl F. Landgrebe.....	2d, Ind.....	Dec. 11–13, 1974.....	129.46
		George D. Murphy, Jr.....	John J. McFall.....	15th, Calif.....	Dec. 15, 1974.....	511.78
		Charles M. Cooper.....	Clem Rogers.....	2d, Okla.....	Dec. 23–26, 1974.....	270.13
		Jane B. Greene.....	do.....	do.*.....	Dec. 23, 1974.....	135.07
		Benjamin W. Partridge.....	Richard W. Mallary.....	At large, Vt.....	Sept. 17–Nov. 14, 1974.	142.00
		William E. Davis.....	James R. Mann.....	4th, S.C.....	Aug. 22–Sept. 7, 1974.	127.06
		Rachel E. Waldrop.....	do.....	do.....	Nov. 22–Dec. 1, 1974.....	127.06
		Sandra Dunlap Joseph.....	Dawson Mathis.....	2d, Ga.....	Sept. 18–Oct. 7, 1974.....	196.78
		Dorothy Dykhouse.....	Wiley Mayne.....	6th, Iowa.....	Dec. 19–29, 1974.....	250.86
		Robert J. Baughman.....	Romano L. Mazzoli.....	3d, Ky.....	Dec. 21–28, 1974.....	160.82
		Jean Fujimoto.....	Patsy T. Mink.....	2d, Hawaii*.....	Dec. 5, 1974.....	405.66
		Donna M. Siss.....	Morgan F. Murphy.....	2d, Ill.....	Oct. 4–Nov. 13, 1974.....	116.72
		Lyle H. Stitt.....	David R. Chey.....	7th, Wis.....	Sept. 30–Oct. 7, 1974.....	189.05
		Kolleen Schmidt.....	Jerry L. Pettis.....	37th, Calif.....	Dec. 12–25, 1974.....	368.73
		Wendy Froehlich.....	Otis G. Pike.....	1st, N.Y.....	Dec. 24–30, 1974.....	66.73
		Charles E. Blake.....	W. R. Poage.....	11th, Tex.....	Sept. 3–Dec. 18, 1974.	369.50
		Ruth O. Lair.....	do.....	do.....	Dec. 19–28, 1974.....	242.74
		Lane Seliger.....	Robert Price.....	13th, Tex.....	Dec. 21, 1974–Jan. 1, 1975.	746.44

1 Supplemental to voucher No. 11 830.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Jan. 15	1 504	Elizabeth A. Korn	Matthew J. Rinaldo	12th, N.J.	Dec. 23-24, 1974	\$60.73
		Glenn Johnson	Robert A. Roe	8th, N.J.	Dec. 27-28, 1974	68.96
		Armand Borges	Fernand J. St Germain	1st, R.I.	Dec. 26-30, 1974	105.60
		Richard J. Ebersole	Paul S. Sarbanes	3d, Md.	Oct. 3, 1974	10.08
		Do.	do	do	Oct. 14, 1974	10.08
		Do.	do	do	Oct. 28, 1974	10.08
		Pam DeGroot	Dick Shoup	1st, Mont.	Dec. 19-27, 1974	335.42
		Truman Richardson	Tom Steed	4th, Okla.	Nov. 9-30, 1974	330.48
		William P. Collins	Burt L. Talcott	12th, Calif.	Dec. 11-15, 1974	474.16
		James H. Smits	John Ware	5th, Pa.	Oct. 10-11, 1974	37.20
		Suzanne Rhoden	Roger H. Zion	8th, Ind.	Oct. 21-Nov. 7, 1974	184.80
16	1 538	James Yasuda	Patsy T. Mink	2d, Hawaii*	Dec. 26, 1974	301.95
	1 539	Sally Watanabe	do	do.*	Nov. 2, 1974	281.55
	1 551	Martha A. Golden	Hugh L. Carey	15th, N.Y.	Dec. 29-31, 1974	81.13
17	1 560	George M. Minor	Parren J. Mitchell	7th, Md.	Jan. 10, 1975	10.32
	1 561	Do	do	do	Jan. 9, 1975	10.32
	1 562	Do	do	do	Jan. 8, 1975	10.32
	1 563	Do	do	do	Jan. 7, 1975	10.32
	1 564	Do	do	do	Jan. 6, 1975	10.32
	1 565	Do	do	do	Jan. 13, 1975	10.32
21	1 727	Harry R. Anderson	Glenn M. Anderson	35th, Calif.	Dec. 12-22, 1974	489.66
		Michael J. Masterson	John B. Anderson	16th, Ill.*	Dec. 21, 1974	75.97
		June H. Foster	do	do.*	Dec. 29, 1974	63.97
		Shirley Remeneski	Herman Badillo	21st, N.Y.	Oct. 8-9, 1974	59.28
		Esme Stephens	do	do	Oct. 21-22, 1974	58.74
		Betty S. Johnson	Tom Bevill	4th, Ala.	Dec. 20, 1974- Jan. 1, 1975	177.34
		R. L. Zaunbrecher	John B. Breaux	7th, La.	Dec. 20-31, 1974	324.24
		Harry D. Compton	Clair W. Burgener	42d, Calif.	Dec. 13, 1974- Jan. 5, 1975	478.73
		Nancy Larson Hansen	Phillip Burton	5th, Calif.*	Dec. 19, 1974	245.67
		William R. Joslin	James C. Cleveland	2d, N.H.	July 19-22, 1974	135.66
		Richard Quinn Praeger, Jr.	Cardiss Collins	7th, Ill.	Dec. 17-31, 1974	126.23
		Deborah Graham	John B. Conlan	4th, Ariz.*	Jan. 1, 1975	160.37
		John S. Hoyt	Samuel L. Devine	12th, Ohio	Oct. 10-Nov. 2, 1974	105.90
		Karen Marshall Hall	Wm. Jennings Bryan Dorn	3d, S.C.	July 9-Aug. 1, 1974	99.20
		Roberta Haerberle	Don Edwards	10th, Calif.	Dec. 21-29, 1974	384.33
		Edward E. Gardner, Jr.	Frank E. Evans	3d, Colo.	Dec. 9-11, 1974	291.47
		Donald Norton	Paul Findley	20th, Ill.	Dec. 29-31, 1974	208.97
		Catherine M. Anderson	Richard H. Fulton	5th, Tenn.	Dec. 22-29, 1974	116.73
		Nell J. Howlett	Sam Gibbons	7th, Fla.	Jan. 2-3, 1975	156.73
		Mary V. Swann	F. Edward Hébert	1st, La.	Dec. 15-31, 1974	267.84
		Patricia McBride	William L. Hungate	9th, Mo.	Dec. 21-29, 1974	191.57
		Victoria M. Kessler	do	do	Dec. 26-30, 1974	191.57
		Karyl Kay Byrne	Richard H. Ichord	8th, Mo.	Dec. 13-18, 1974	220.10
		Betty P. Pattie	do	do	Dec. 13-22, 1974	160.10
		Vickie C. Walter	Robert E. Jones	5th, Ala.	Dec. 21-31, 1974	158.40
		Ronay Menschel	Edward I. Koch	18th, N.Y.	Dec. 14-17, 1974	68.09
		Ann Chappell	Phil M. Landrum	9th, Ga.	Oct. 21-Nov. 8, 1974	144.73
		Mildred E. Methvin	Gillis Long	8th, La.*	Dec. 20, 1974	94.36
		David R. Langston	George H. Mahon	19th, Tex.	Dec. 21, 1974-Jan. 11, 1975	245.47
		Richard Alan Cantor	James R. Mann	4th, S.C.	Oct. 25-Nov. 9, 1974	127.06
		Dolorinne Apo	Spark M. Matsunaga	1st, Hawaii	Oct. 19, 1974-Jan. 3, 1975	815.58
		Hilton R. Vance	G. V. (Sonny) Montgomery	3d, Miss.	Dec. 7-10, 1974	176.63
		Paul H. Bea, Jr.	Edward J. Patten	15th, N.J.	Sept. 17-19, 1974	52.48
		Amy Levy	do	do	Dec. 20-22, 1974	57.08
		Bette Lynn Roberts	Otis G. Pike	1st, N.Y.	Dec. 24-27, 1974	78.83
		Roland C. Jones, Jr.	Ray Roberts	4th, Tex.	Dec. 18, 1974-Jan. 1, 1975	246.49
		Dennis J. Earhart	Teno Roncalio	At Large, Wyo.	Sept. 1-Nov. 18, 1974	427.20
		Stephen K. Cook	do	do	Sept. 23-Nov. 13, 1974	427.20
		Maureen M. Murphy	do	do	Dec. 20-29, 1974	271.47
		Gloria Caruthers	Fortney H. (Pete) Stark, Jr.	9th, Calif.	Nov. 4-16, 1974	433.54

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Jan. 21	1 727	T. Chet Edwards	Olin E. Teague	6th, Tex.	Dec. 20-31, 1974	\$216.73
		Margaret Bale	do	do	Dec. 21-30, 1974	270.76
		Robert A. Geier	Victor V. Veysey	43d, Calif.*	Dec. 21, 1974	331.44
		Joyce D. Batt	Joe D. Waggoner, Jr.	4th, La.	Dec. 20, 1974— Jan. 5, 1975	197.88
		Pleasant Lawrence Murphy	Charles Wilson	2d, Tex.	Dec. 17-19, 1974	260.90
22	1 785	Steve Johnson	Richard Nolan	6th, Minn.	Jan. 17-19, 1975	261.47
23	1 922	Robert P. Robinson III	Bill Chappell, Jr.	4th, Fla.	Jan. 15-16, 1975	141.10
	1 923	Edward N. Stout	do	do.*	Oct. 3, 1974	71.00
30	1 1119	William E. Stacy	David R. Bowen	2d, Miss.	Jan. 6-9, 1975	184.47
		Thomas Toman	Wm. S. Broomfield	19th, Mich.	Dec. 3-4, 1974	88.73
		Florence O. Timko	Bob Casey	22d, Tex.	Dec. 31, 1974— Jan. 6, 1975	256.73
		D. Gayle McNutt	do	do	Jan. 4-12, 1975	313.01
		Anita S. Charles	Del Clawson	23d, Calif.	Dec. 22, 1974— Jan. 5, 1975	490.97
		Donald Hoyer	Dan Daniel	5th, Va.	Jan. 3, 1975	27.36
		Emmy Lou Gaul	Barry M. Goldwater, Jr.	20th, Calif.	Jan. 4-12, 1975	368.73
		Mark Axelrod	William H. Hudnut III	11th, Ind.	Dec. 9-11, 1974	126.75
		Robert Lembo	William L. Hungate	9th, Mo.	Dec. 22, 1974— Jan. 2, 1975	192.24
		George Milstead	Robert E. Jones	5th, Ala.	Jan. 1-10, 1975	158.40
		Angie Howard	do	do	Jan. 3-12, 1975	158.40
		Flint A. Nelson	Gillis W. Long	8th, La.*	Dec. 27, 1974	151.91
		David D. Edlund	John J. McFall	14th, Calif.	Dec. 21, 1974— Jan. 11, 1975	503.70
		James E. Miller	James H. (Jimmy) Quillen	1st, Tenn.	Jan. 6-7, 1975	92.73
		J. Brian Smith	John J. Rhodes	1st, Ariz.	Oct. 17—Nov. 12, 1974	353.74
		Mary Rudolph	Teno Roncalio	At Large, Wyo.	Dec. 20, 1974— Jan. 2, 1975	247.74
		William A. Cook	Floyd Spence	2d, S.C.	Dec. 20-28, 1974	117.10
		David M. Elder	Robert G. Stephens, Jr.	10th, Ga.	Dec. 20, 1974—Jan. 10, 1975	149.98
		Irene L. Peterson	Leonor K. (Mrs. John B.) Sullivan	3d, Mo.	Dec. 17, 1974—Jan. 5, 1975	204.08
		Richard A. May	Burt L. Talcott	12th, Calif.	Dec. 15-22, 1974	503.78
		Arthur Jutton	William F. Walsh	33d, N.Y.	Jan. 13, 1975	76.73
		Douglas M. Gregory	C. W. Bill Young	6th, Fla.	Dec. 19, 1974—Jan. 2, 1975	249.74
		George N. Cretekos	do	do.*	Dec. 23, 1974	82.37
31	1 1123	Yvonne LeMasters	John H. Rousselot	24th, Calif.	Dec. 24, 1974—Jan. 14, 1975	383.44
	1 1124	Sydney Olson	do	do	Jan. 14-17, 1975	383.44
	1 1137	Paul J. Myer	Herman Badillo	21st, N.Y.	Jan. 17-19, 1975	72.80
		Susan Laird	James J. Blanchard	18th, Mich.	Jan. 8-12, 1975	112.73
		Ronald Thayer	do	do	Jan. 10-12, 1975	100.73
		Mitchell Rosenfeld	Lawrence Coughlin	13th, Pa.	Jan. 16-18, 1975	41.38
		Janet B. Watlington	Ron de Lugo	(Dele.), V.I.*	Jan. 8, 1975	139.84
		Jeanne Pippert	Barry M. Goldwater, Jr.	20th, Calif.*	Jan. 12, 1975	184.37
		Richard Hanneaman	John Y. McCollister	2d, Nebr.*	Jan. 5, 1975	94.73
		Deborah Norelli	Peter A. Peyser	23d, N.Y.	Jan. 16-17, 1975	64.24
		Thomas F. Flynn	do	do	Jan. 16-17, 1975	79.76
		Mary Lou Domres	Joel Pritchard	1st, Wash.*	Jan. 8, 1975	184.37
		Andrea L. Innes	do	do	Jan. 16, 1975	184.74
Feb.	4 2 249	Beverly Pearson	John C. Kluczynski	5th, Ill.	Dec. 14-19, 1974	192.88
	2 250	Edward Pienczak	do	do	Dec. 27-30, 1974	192.88
	2 251	Avis Cure	Burt L. Talcott	12th, Calif.*	Dec. 29, 1974	249.37
	5 2 352	Robert W. Davidson	Joel Pritchard	1st, Wash.*	Jan. 15, 1975	184.37
	2 353	Toni Nelson	Charles Rose	7th, N.C.	Jan. 1-2, 1975	72.73
	2 354	Ann M. Eppard	Bud Shuster	9th, Pa.	Jan. 7-8, 1975	43.45
	2 355	J. H. Kent	Edward Mezvinsky	1st, Iowa	Jan. 17-19, 1975	153.73
	6 2 363	W. Julian Holland	Dawson Mathis	2d, Ga.	Jan. 6-13, 1975	196.78
	2 388	Sebastian Tom	Augustus F. Hawkins	29th, Calif.*	Jan. 11, 1975	347.52
	7 2 451	Janine Volsky	John Melcher	2d, Mont.	Jan. 4-12, 1975	325.10
	10 2 490	Otis W. Murray	Don Bonker	3d, Wash.*	Jan. 20, 1975	184.74
	11 2 591	Alan Butchman	Brock Adams	7th, Wash.	Jan. 8-10, 1975	493.73
		Davis Carter	Richard Bolling	5th, Mo.	Jan. 23-24, 1975	231.13
		Nancy Lou Larson	Phillip Burton	6th, Calif.*	Jan. 16, 1975	247.32

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Feb. 11	2 591	W. Mullins McLeod	Mendel J. Davis	1st, S.C.	Jan. 21-24, 1975	\$132.74
		Frank H. Rathbun	William D. Ford	15th, Mich.	Jan. 23-26, 1975	115.13
		Oscar F. Juarez	Louis Frey, Jr.	9th, Fla.*	Jan. 27, 1975	102.37
		Joseph R. Zajicek	Joseph M. Gaydos	20th, Pa.	Jan. 14-15, 1975	86.74
		Daniel McGrath	Tim L. Hall	15th, Ill.	Jan. 17-19, 1975	175.86
		Clifton Allen	F. Edward Hébert	1st, La.	Jan. 3-14, 1975	267.84
		Edward Pienczak	John C. Kluczynski	5th, Ill.	Jan. 12-15, 1975	192.88
	2 592	Diane B. Gartner	Clarence D. Long	2d, Md.*	Jan. 23, 1975	5.00
		Cary R. Brick	Robert C. McEwen	30th, N.Y.	Jan. 21-23, 1975	128.28
		Sherwood Boehlert	Donald J. Mitchell	31st, N.Y.	Jan. 4-6, 1975	100.80
		Patrick McCarthy	Joe Moakley	9th, Mass.	Jan. 17-20, 1975	110.73
		John C. Stone	W. Henson Moore	6th, La.*	Jan. 26, 1975	94.54
		Loren M. Carlson	Larry Pressler	1st, S. Dak.*	Jan. 2, 1975	105.61
		Ann M. Eppard	Bud Shuster	9th, Pa.	Jan. 16-18, 1975	41.50
		Roger Johnson	Edward R. Roybal	25th, Calif.	Jan. 13-17, 1975	294.73
		C. Patrick Roberts	Keith G. Sebelius	1st, Kans.	Jan. 27-30, 1975	317.30
		William J. Gould	Charles H. Wilson	31st, Calif.	Jan. 14-18, 1975	588.81
	593	Robert C. Vogel	Charles E. Chamberlain	6th, Mich.	Dec. 26-31, 1974	143.80
		Harry K. Nicholas	Barber B. Conable, Jr.	35th, N.Y.	Jan. 9, 1975	81.73
		Arthur O. Anderson	Frank E. Denholm	1st, S. Dak.	Dec. 6-22, 1974	348.08
		Pam Richards	William H. Harsha	6th, Ohio	Oct. 4-6, 1974	110.08
		Hideko Inagaki	Spark M. Matsunaga	1st, Hawaii	Dec. 28, 1974-Jan. 2, 1975	783.56
		Ronald L. Hardman	John T. Myers	7th, Ind.	Aug. 20-Sept. 3, 1974	168.22
		Do	do	do	Oct. 11-Nov. 11, 1974	168.22
		Tom Eiland	Bill Nichols	3d, Ala.	Dec. 23-31, 1974	198.10
		David Patrick	do	do	Dec. 20-30, 1974	198.10
		Harriet L. J. Van Duyne	Matthew J. Rinaldo	12th, N.J.	Oct. 20-Nov. 7, 1974	61.90
	2 594	Goldie M. Eckl	George E. Shipley	22d, Ill.	Nov. 1-15, 1974	174.86
		Lucia Gonzales	Henry B. Gonzalez	20th, Tex.	Dec. 15, 1974-Jan. 12, 1975	233.11
18	2 855	James J. Coakley	Robert L. Leggett	4th, Calif.	Jan. 10-Feb. 3, 1975	752.28
20	2 910	Rose Zamaria	Jerry L. Pettis	37th, Calif.	Jan. 20-24, 1975	515.47
25	2 977	Victor L. Robles	Shirley Chisholm	12th, N.Y.	Jan. 14, 1975	54.00
		Clay Swanzy	Jack Edwards	1st, Ala.	Jan. 29-Feb. 2, 1975	252.60
		H. A. Gilliam, Jr.	Harold E. Ford	8th, Tenn.*	Jan. 16, 1975	123.64
		James T. Lawler	W. G. (Bill) Hafner	8th, N.C.	Jan. 18-21, 1975	95.52
		Do	do	do	Jan. 23-26, 1975	95.52
		Do	do	do	Feb. 1-3, 1975	95.52
		Vicki Russell	Carroll Hubbard, Jr.	1st, Ky.	Jan. 30-Feb. 4, 1975	143.47
		Gerald J. McKiernan	Stewart B. McKinney	4th, Conn.*	Feb. 1, 1975	40.37
		James F. Schmidt	Henry J. Nowak	37th, N.Y.	Jan. 13-15, 1975	74.74
		Allan Katz	David R. Obey	7th, Wis.	Feb. 1-3, 1975	199.47
		Nancy Adams	Martin A. Russo	3d, Ill.*	Jan. 17, 1975	75.17
		Dorthea Hoch	do	do*	Jan. 17, 1975	75.17
		Tony Coelho	B. F. Sisk	15th, Calif.	Jan. 17-23, 1975	499.47
		Dennis R. Kanin	Paul E. Tsongas	5th, Mass.	Jan. 19-25, 1975	126.60
		Meredith A. Masoner	Larry Winn, Jr.	3d, Kans.*	Feb. 1, 1975	127.32
	2 979	Bernard A. Mandella	Joseph M. Gaydos	20th, Pa.	Feb. 12-15, 1975	61.34
	2 980	James L. Oberstar	John A. Blatnik	8th, Minn.*	Dec. 18, 1974	95.74
		Lucy M. Sinclair	Torbert H. Macdonald	7th, Mass.	Dec. 13-14, 1974	90.73
		Elena M. Javinar	Patsy T. Mink	2d, Hawaii*	Dec. 27, 1974	265.27
		J. Thomas Greene	John E. Moss	3d, Calif.	Dec. 14, 1974-Jan. 1, 1975	458.70
28	2 1150	E. Irene Neese	Thaddeus J. Dulski	37th, N.Y.	Sept. 3-4, 1974	93.72
Mar. 7	3 208	Alan Butchman	Brock Adams	7th, Wash.	Feb. 11-15, 1975	488.73
		Henry Lee Woods	Bill Alexander	1st, Ark.	Feb. 20-24, 1975	190.77
		Donald Wolfensberger	John B. Anderson	16th, Ill.	Feb. 19, 1975	130.73
		Lloyd O. Pierson	Bill Archer	7th, Tex.	Feb. 7-15, 1975	229.93
		Gordon Anderson	Max Baucus	1st, Mont.	Feb. 6-16, 1975	309.47
		Gary Sisco	Robin L. Beard	6th, Tenn.	Feb. 2-10, 1975	200.33
		C. C. Betenbaugh	Tom Bevill	4th, Ala.	Feb. 12-17, 1975	122.73
		Robert B. Blancato	Mario Biaggi	10th, N.Y.*	Feb. 3, 1975	39.87
		Susan Laird	James J. Blanchard	18th, Mich.	Feb. 8-16, 1975	112.73
		Otis W. Murray	Don Bonker	3d, Wash.*	Feb. 11, 1975	184.74
		John R. Sinclair	Wm. S. Broomfield	19th, Mich.	Feb. 11-14, 1975	112.73
		Lois Blackburn	J. Herbert Burke	12th, Fla.	Feb. 7-18, 1975	224.73
		W. Lewis Perdue	Thad Cochran	4th, Miss.	Feb. 12-16, 1975	168.10
		Mitchell Rosenfeld	Lawrence Coughlin	13th, Pa.	Feb. 4-6, 1975	40.82

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Mar. 7	3 208	Edward D. Murnane.....	Philip M. Crane.....	12th, Ill.....	Feb. 3-15, 1975.....	\$123.14
		Do.....	do.....	do.....	Jan. 13-25, 1975.....	123.14
	3 210	Kevin O'Connell.....	Robin L. Beard.....	6th, Tenn.....	Nov. 1-8, 1974.....	178.32
		W. Larry Graves.....	Don H. Clausen.....	2d, Calif.*.....	Nov. 13, 1974.....	281.50
		Eloy Aguilar.....	Henry B. Gonzalez.....	20th, Tex.....	Dec. 16, 1974.....	116.7
		Gail J. Beagle.....	do.....	do.....	Dec. 23, 1974- Jan. 5, 1975.....	303.1
		Joseph E. Croken.....	Torbert H. Macdonald.....	7th, Mass.....	July 23-26, 1974.....	87.27
		Brenda K. Swygert.....	Charles B. Rangel.....	19th, N.Y.....	Dec. 24-29, 1974.....	60.00
		Frances F. English.....	Roy A. Taylor.....	11th, N.C.....	Dec. 20-30, 1974.....	125.75
	3 218	W. Mullins McLeod.....	Mendel J. Davis.....	1st, S.C.....	Feb. 5-6, 1975.....	132.74
		Helen Clark Gibson.....	David F. Emery.....	1st, Maine*.....	Feb. 8, 1975.....	72.05
		Stephen F. Ristow.....	Glenn English.....	6th, Okla.....	Feb. 13-17, 1975.....	213.62
		Iric Nathanson.....	Donald M. Fraser.....	5th, Minn.....	Feb. 7-12, 1975.....	174.73
		George L. Berg, Jr.....	Tom Hagedorn.....	2d, Minn.....	Feb. 5-9, 1975.....	195.14
		Sebastian Tom.....	Augustus F. Hawkins.....	29th, Calif.*.....	Feb. 9, 1975.....	243.37
		Ivan Sinclair.....	Jack Hightower.....	13th, Tex.....	Feb. 9-14, 1975.....	274.19
		Rufus (Bud) Myers.....	Barbara Jordan.....	18th, Tex.....	Feb. 6-10, 1975.....	249.47
		John Ochoa.....	Jim Lloyd.....	35th, Calif.....	Feb. 6-11, 1975.....	374.47
		Bob Swansbrough.....	Marilyn Lloyd.....	3d, Tenn.....	Feb. 6-11, 1975.....	125.43
		Donald C. Vice.....	Larry McDonald.....	7th, Ga.....	Jan. 8-16, 1975.....	157.00
		Robert Kerr.....	Andrew Maguire.....	7th, N.J.....	Feb. 9-12, 1975.....	65.74
		Sherwood Boehlert.....	Donald J. Mitchell.....	31st, N.Y.*.....	Feb. 10, 1975.....	59.74
		Patrick McCarthy.....	Joe Moakley.....	9th, Mass.....	Feb. 1-4, 1975.....	110.73
		Alan Katz.....	David R. Obey.....	7th, Wis.....	Feb. 6-13, 1975.....	190.46
	11 3 304	Michael C. McPherson.....	William (Bill) Clay.....	1st, Mo.....	Jan. 16-21, 1975.....	212.80
	3 305	Do.....	do.....	do.....	Feb. 12-17, 1975.....	212.80
	3 306	Do.....	do.....	do.....	Feb. 28-Mar. 6, 1975.....	212.80
	13 3 363	Joseph P. Gemmeil.....	Gus Yatron.....	6th, Pa.....	Jan. 16-19, 1975.....	47.76
	3 364	Do.....	do.....	do.....	Feb. 13-15, 1975.....	47.76
	14 3 444	Marc G. Stanley.....	Ronald A. Sarasin.....	5th, Conn.....	Feb. 2-5, 1975.....	93.45
	17 3 448	W. Larry Graves.....	Don H. Clausen.....	2d, Calif.....	Oct. 17-Nov. 13, 1974.....	50.64
	3 449	Marilyn Stapleton.....	Edith Green.....	3d, Oreg.....	Aug. 2-21, 1974.....	360.92
	3 451	Frances H. Campbell.....	Claude Pepper.....	14th, Fla.....	Oct. 20-Nov. 19, 1974.....	202.73
	18 3 508	James J. Coakley.....	Robert L. Leggett.....	4th, Calif.....	Feb. 28-Mar. 3, 1975.....	478.00
		Mark B. Olman.....	William Lehman.....	13th, Fla.....	Feb. 10-14, 1975.....	176.65
		Schuyler Baab.....	Robert McClory.....	13th, Ill.....	Feb. 27-Mar. 4, 1975.....	206.60
		Lawrence Grisham.....	Ralph H. Metcalfe.....	1st, Ill.....	Feb. 10-23, 1975.....	186.74
		Alvina McHale.....	Morgan F. Murphy.....	2d, Ill.....	Feb. 11-13, 1975.....	147.94
		John S. Ward.....	Peter A. Peyser.....	23d, N.Y.....	Feb. 20, 1975.....	68.74
		Jack E. Sands.....	Joel Pritchard.....	1st, Wash.*.....	Jan. 15, 1975.....	184.37
		Anthony Suriano.....	Peter W. Rodino, Jr.....	10th, N.J.....	Feb. 19-21, 1975.....	62.60
		Robert W. Maher.....	Paul G. Rogers.....	11th, Fla.....	Feb. 8-13, 1975.....	214.73
		Robert Macari.....	Martin A. Russo.....	3d, Ill.....	Jan. 11-14, 1975.....	159.63
		Do.....	do.....	do.....	Feb. 3, 1975.....	80.37
		Peter J. Abbate, Jr.....	Stephen J. Solarz.....	13th, N.Y.....	Feb. 19-21, 1975.....	70.00
		Patrick Rowland.....	Charles E. Wiggins.....	39th, Calif.*.....	Jan. 12, 1975.....	244.41
	3 509	Stephen J. Dienstfrey.....	Matthew J. Rinaldo.....	12th, N.J.....	Feb. 17-20, 1975.....	90.73
		Lynn Dunn.....	Charles Rose.....	7th, N.C.....	Jan. 11, 1975.....	74.73
		Tom Blanks.....	do.....	do.....	Jan. 11, 1975.....	66.73
		Virginia Fletcher.....	Dan Rostenkowski.....	8th, Ill.....	Jan. 25-30, 1975.....	196.58
		Do.....	do.....	do.....	Feb. 1-7, 1975.....	196.58
		Florence A. Stevens.....	Leo J. Ryan.....	11th, Calif.*.....	Feb. 9, 1975.....	199.74
		John N. Swank.....	Herman T. Schneebeli.....	17th, Pa.....	Feb. 14-18, 1975.....	47.40
		Harry C. Grafton, Jr.....	Richard T. Schulze.....	5th, Pa.....	Jan. 30, 1975.....	35.00
		Linda Billings.....	John F. Seiberling.....	14th, Ohio.....	Feb. 9-13, 1975.....	76.73
		Ann M. Eppard.....	Bud Shuster.....	9th, Pa.....	Feb. 14-15, 1975.....	43.45
		Marvin Collins.....	Alan Steelman.....	5th, Tex.....	Feb. 7-16, 1975.....	227.43
		David A. Selden.....	James W. Symington.....	2d, Mo.....	Feb. 9-13, 1975.....	150.73
		Thomas L. Mallonee.....	Roy A. Taylor.....	11th, N.C.....	Jan. 26-Feb. 2, 1975.....	119.14
		Frank Vacca.....	Bob Traxler.....	8th, Mich.....	Feb. 3-6, 1975.....	127.47
		Hawley Richeson.....	Richard C. White.....	16th, Tex.....	Jan. 29-Feb. 4, 1975.....	285.10
		Marshall L. Lynam.....	Jim Wright.....	12th, Tex.....	Feb. 7-12, 1975.....	215.94
		Ivo J. Spalatin.....	Clement J. Zablocki.....	4th, Wis.....	Feb. 7-18, 1975.....	227.14
	3 511	Ann Decker.....	L. A. (Skip) Bafalis.....	10th, Fla.....	Feb. 13, 1975.....	82.37
		John Smollins, Jr.....	Edward P. Beard.....	2d, R.I.....	Jan. 9-13, 1975.....	98.73
		John Forkenbrock.....	Michael T. Blouin.....	2d, Iowa*.....	Jan. 23, 1975.....	85.73
		Richard S. Williamson.....	Philip M. Crane.....	12th, Ill.....	Feb. 6-9, 1975.....	159.13

<sup>1</sup> Supplemental to voucher No. 1 504.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Mar. 18	3 511	Frances C. Shuman	Robert F. Drinan	4th, Mass.	Feb. 12-16, 1975	\$118.74
		Joseph P. Doherty	Joseph D. Early	3d, Mass.	Feb. 3-6, 1975	119.34
		Charlotte C. O'Malley	Jack Edwards	1st, Ala.	Feb. 19-23, 1975	252.60
		Robert J. Wichser	Paul Findley	2d, Ill.	Feb. 10-16, 1975	152.47
		Jared O. Blum	Hamilton Fish, Jr.	25th, N.Y.	Feb. 9-10, 1975	80.73
		Bonnie O'Neal	Harold E. Ford	8th, Tenn.	Feb. 2-14, 1975	169.74
		Paul Wyche	do	do	Jan. 23-30, 1975	146.73
		Walter J. Pittman	L. H. Fountain	2d, N.C.	Feb. 24-Mar. 2, 1975	66.00
		Ted L. Daniel	do	do	Feb. 22-23, 1975	66.00
		Oscar F. Juarez	Louis Frey, Jr.	9th, Fla.*	Feb. 6, 1975	102.37
		Do	do	do	Feb. 24, 1975	102.37
	3 511A	Alan Butchman	Brock Adams	7th, Wash.	Mar. 6-10, 1975	489.10
		Ronald J. Thayer	James J. Blanchard	18th, Mich.	Mar. 6-10, 1975	112.73
		Patricia R. Widmayer	Bob Carr	6th, Mich.	Mar. 2-7, 1975	117.96
		Olga Alexander	Barber B. Conable, Jr.	35th, N.Y.	Mar. 1-3, 1975	76.73
		Helen Shirley	do	do	Mar. 1-3, 1975	76.73
		Blackmore				
		Thomas Ortcioger	Edward J. Derwinski	4th, Ill.	Mar. 3-8, 1975	198.36
		Mansel B. Gwinn	Christopher J. Dodd	2d, Conn.*	Feb. 13, 1975	42.86
		Robin Weiss	Thomas J. Downey	2d, N.Y.*	Feb. 11, 1975	33.37
		H. A. Gilliam, Jr.	Harold E. Ford	8th, Tenn.	Feb. 13-16, 1975	146.73
		David A. Lovenheim	Frank Horton	34th, N.Y.	Feb. 20-23, 1975	96.36
		Do	do	do	Feb. 1-15, 1975	96.36
		Mary Evans	James M. Jeffords	At Large, Vt.	Feb. 23-Mar. 1, 1975	122.87
		Christopher C. Seeger	William M. Ketchum	18th, Calif.	Mar. 2-8, 1975	491.47
		Marsha Mosher	Matthew F. McHugh	27th, H.Y.	Jan. 14-15, 1975	86.25
		Oren J. Teicher	Richard L. Ottinger	24th, N.Y.	Mar. 6-9, 1975	76.44
		Do	do	do	Mar. 10, 1975	63.74
		Jean Packo	Joel Pritchard	1st, Wash.*	Jan. 19, 1975	124.36
		Galen W. Holsinger	Leo J. Ryan	11th, Calif.	Feb. 16-21, 1975	498.74
		Carmella Baccari	do	do*	Feb. 28, 1975	249.37
		Goldie M. Eckl	George E. Shipley	22d, Ill.	Feb. 17-24, 1975	174.86
		Rodney Schrader	Burt L. Talcott	16th, Calif.*	Mar. 7, 1975	239.73
		Edward F. Terrar, Jr.	Bob Wilson	41st, Calif.	Mar. 9-11, 1975	488.73
		John D. Ferguson	Don Young	At Large, Alaska.	Feb. 8-19, 1975	685.80
	3 511B	Ronald L. Strouse	Edward G. Biester, Jr.	8th, Pa.	Mar. 1-3, 1975	46.44
		Edward D. Murnane	Philip M. Crane	12th, Ill.	Feb. 19-25, 1975	123.13
		Suzanne Beauchesne	Norman E. D'Amours	1st, N.H.	Feb. 28-Mar. 3, 1975	153.24
		Louise Buchanan	Jack F. Kemp	38th, N.Y.	Feb. 27-28, 1975	74.73
		James H. Cousins	Jerry M. Patterson	38th, Calif.	Feb. 19-25, 1975	430.47
		Joseph H. Carter	Theodore M. (Ted) Risenhoover	2d, Okla.	Feb. 6-16, 1975	221.59
		Fred Alderson	Sam Steiger	3d, Ariz.	Feb. 6-16, 1975	325.17
		David M. Elder	Robert G. Stephens, Jr.	10th, Ga.	Feb. 24-Mar. 3, 1975	149.98
		Alan Hartig	Don Young	At Large, Alaska.	Jan. 30-Feb. 24, 1975	674.22
	24 3 733	Patrick C. McCormick	Les AuCoin	1st, Oreg.	Dec. 1-6, 1974	1 599.47
	25 3 737	Barbara Boxer	John L. Burton	5th, Calif.	Jan. 28-31, 1975	386.47
	3 754	Joan M. Kunkel	William Lehman	13th, Fla.	Feb. 17-26, 1975	236.33
	3 774	Jerry Wymore	John E. Moss	3d, Calif.	Feb. 23-26, 1975	508.88
	3 780	Marilyn K. Diego	Patsy T. Mink	2d, Hawaii*	Mar. 15, 1975	302.56
	27 3 830	Frank Stanton	Norman Y. Mineta	13th, Calif.	Mar. 1-6, 1975	479.48
	3 842	Thomas G. Morr	Rehob S. Regula	16th, Ohio	Mar. 10-16, 1975	89.06
	Apr. 1 4 8	Owen R. Chaffee	Robert L. Leggett	4th, Calif.	Mar. 3-28, 1975	752.28
	7 4 64	Gordon Anderson	Max Baucus	1st, Mont.	Nov. 29-Dec. 6, 1974	1 503.11
		L. Michael Smith	Bob Carr	6th, Mich.	Dec. 1-6, 1974	1 342.47
		Robert E. Craig	Norman E. D'Amours	1st, N.H.	Dec. 3-7, 1974	1 294.73
		James B. (Pete) Conroy	Charles E. Grassley	3d, Iowa	Nov. 29-Dec. 7, 1974	1 462.96
		Robert E. Beekman	Mark W. Hannaford	34th, Calif.	Dec. 1-6, 1974	1 516.98
		Charles H. Smith	Kenneth L. Holland	5th, S.C.	Dec. 1-6, 1974	1 289.26
		R. William Habel	Allan T. Howe	2d, Utah	Dec. 1-6, 1974	1 782.80
		Vicki Price	Carroll Hubbard, Jr.	1st, Ky.	Nov. 29-Dec. 5, 1974	1 318.46
		Kathleen McGreevy	James M. Jeffords	At Large, Vt.	Nov. 30-Dec. 7, 1974	1 354.54
		Thomas Berrigan	Helen S. Meyner	5th, N.J.	Nov. 29-Dec. 5, 1974	1 273.62
		Charles S. Hurley	George Miller	7th, Calif.	Nov. 29-Dec. 6, 1974	1 708.73
		James A. DeChaine	Richard Nolan	6th, Minn.	Dec. 1-6, 1974	1 405.33
		Loren M. Carlson	Larry Pressler	1st, S. Dak.	Dec. 4-6, 1974	1 333.90
		David E. Skaggs	Timothy E. Wirth	2d, Colo.	Nov. 29-Dec. 6, 1974	1 477.73
	9 4 111	James A. Swiderski	Richard Nolan	6th, Minn.	Mar. 31-Apr. 6, 1975	197.53

\*1 Includes per diem.

\*1 way.



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
Apr. 10	4 207	George L. Palmer	Tom Harkin	5th, Iowa	Mar. 3-9, 1975	\$272.03
		Pamela Richards	William H. Harsha	6th, Ohio	Mar. 13-15, 1975	102.73
		John D. McMillan	F. Edward Hébert	1st, Mont.	Mar. 4-15, 1975	242.70
		Chip Cleary	Andrew J. Hinshaw	40th, Calif.	Mar. 5-10, 1975	408.73
		Paul E. Pendergast	Martha Keys	2d, Kans.	Feb. 7-9, 1975	226.73
		Diane Liesman	Edward R. Madigan	21st, Ill.	Jan. 31-Feb. 17, 1975	152.73
		Norman F. Gay	Dawson Mathis	2d, Ga.	Mar. 10-12, 1975	142.83
		Carmen Goldthwaite	Dale Milford	24th, Tex.*	Mar. 14, 1975	135.37
		Patrick McCarthy	Joe Moakley	9th, Mass.	Feb. 22-25, 1975	110.73
		Do	do	do	Mar. 15-18, 1975	110.73
		William Blacklow	Anthony Toby Moffett	6th, Conn.	Jan. 28-Feb. 1, 1975	133.83
		Robert C. Kitchel	Ronald M. Mottl	23d, Ohio	Mar. 13-17, 1975	80.33
		James A. DeChaine	Richard Nolan	6th, Minn.	Mar. 18-22, 1975	211.45
		Virginia Fletcher	Dan Rostenkowski	8th, Ill.	Mar. 21-23, 1975	196.58
		Stan Huckaby	John H. Roussetol	26th, Calif.	Feb. 21-28, 1975	492.89
		Florence Stevens	Leo J. Ryan	11th, Calif.*	Feb. 27, 1975	249.37
		Michael Lewandowski	Stephen J. Solarz	13th, N.Y.	Mar. 8-11, 1975	84.00
		Doris Seivert	Olin E. Teague	6th, Tex.	Mar. 10-12, 1975	208.74
		Rudy P. Murrillo	Lionel Van Deerlin	42d, Calif.*	Mar. 3, 1975	345.00
		B. C. Nagelvoort	Guy Vander Jagt	9th, Mich.	Feb. 28-Mar. 1, 1975	146.70
		Douglas M. Gregory	C. W. Bill Young	6th, Fla.*	Feb. 28, 1975	127.55
		George N. Cretekos	do	do	Feb. 28, 1975	127.55
	4 210	Richard Blades	Alphonzo Bell	27th, Calif.	Mar. 24-26, 1975	478.73
		Betty S. Johnson	Tom Bevill	4th, Ala.	Mar. 11-19, 1975	129.98
		Gordon C. Kerr	Jonathan B. Bingham	22d, N.Y.	Mar. 22, 1975	86.74
		Patricia Thornton	William M. Brodhead	17th, Mich.	Jan. 31-Feb. 2, 1975	88.73
		John Schelble	do	do	Mar. 14-15, 1975	96.73
		Maxine Green	Clair W. Burgener	43d, Calif.	Mar. 5-12, 1975	478.73
		George Beasley	Yvonne Brathwaite Burke	28th, Calif.	Feb. 17-27, 1975	531.89
		Barbara Boxer	John L. Burton	5th, Calif.	Mar. 17-19, 1975	393.20
		William S. Andrews	James M. Collins	3d, Tex.	Mar. 8-14, 1975	208.74
		Robert E. Craig	Norman E. D'Amours	1st, N.H.	Mar. 13-16, 1975	147.73
		Sasandra Fischer	Charles C. Diggs, Jr.	13th, Mich.	Jan. 30-31, 1975	88.73
		Carole Puglisi	Thomas J. Downey	2d, N.Y.	Feb. 6, 1975	66.73
		Joseph P. Doherty	Joseph D. Early	3d, Mass.	Feb. 17-20, 1975	105.34
		Do	do	do	Mar. 10-13, 1975	105.34
		Keith Ozmore	Bob Eckhardt	8th, Tex.	Feb. 21-Mar. 15, 1975	215.73
		George A. Smith	David F. Emery	1st, Maine	Jan. 12-20, 1975	138.01
		Do	do	do	Feb. 26-Mar. 11, 1975	127.07
		David A. Sulin	do	do	Feb. 28-Mar. 3, 1975	118.48
		Grace L. Hinchman	do	do*	Mar. 7, 1975	55.37
		R. Dale Hulshizer	Frank E. Evans	3d, Colo.*	Mar. 23, 1975	168.57
		William L. First	Thomas S. Foley	5th, Wash.	Feb. 9-18, 1975	505.63
		Ted L. Daniel	L. H. Fountain	2d, N.C.	Mar. 14-15, 1975	66.00
		Oscar F. Juarez	Louis Frey, Jr.	9th, Fla.*	Feb. 28, 1975	102.37
		Richard Leggett	William F. Goodling	19th, Pa.	Mar. 17, 1975	26.88
		Do	do	do	Mar. 20, 1975	22.44
	11 4 223	James T. Lawler	W. G. (Bill) Hefner	8th, N.C.	Mar. 6-9, 1975	95.52
	4 224	Do	do	do	Feb. 28-Mar. 2, 1975	95.52
	4 226	David Metzger	Alvin Baldus	3d, Wis.	Nov. 28-Dec. 13, 1974	1 503.52
	4 227	James T. Lawler	W. G. (Bill) Hefner	8th, N.C.	Dec. 1-6, 1974	1 305.52
	14 4 265	Mona Diane Knight	Lionel Van Deerlin	42d, Calif.*	Apr. 4, 1975	349.56
	4 275	Barrie Jackson	Floyd W. Hicks	6th, Wash.*	Apr. 9, 1975	204.36
	18 4 403A	Sherwood Boehlert	Donald J. Mitchell	31st, N.Y.	Apr. 2-6, 1975	100.30
	4 422	Sarah E. Etheredge	James C. Corman	21st, Calif.*	Apr. 6, 1975	347.28
	4 424	Patricia Keegan	Norman E. D'Amours	1st, N.H.	Apr. 15-16, 1975	119.73
	21 4 512	Mary Murphy	Thomas M. Rees	23d, Calif.	Mar. 19-29, 1975	423.74
	4 513	Doris R. Swischer	William M. Ketchum	18th, Calif.	Mar. 9-22, 1975	381.47
	4 514	Eugenie Eroyman	Abner J. Mikva	10th, Ill.	Dec. 1-6, 1974	1 355.48
	4 515	Suone Cotner Shreck	Jerry M. Patterson	32th, Calif.	Dec. 1-3, 1974	1 553.73
	4 516	Gary O. Srota	Andrew Maguire	7th, N.J.	(?)	1 206.70
	22 4 553	Julia R. Smith	Bill Alexander	1st, Ark.	Mar. 30-Apr. 9, 1975	146.73
		William J. Miles	do	do	Apr. 1-4, 1975	190.73
		Doug Barman	Les Aspin	1st, Wis.	Mar. 20-25, 1975	172.30
		Patrick C. McCormick	Les AuCoin	1st, Oreg.	Mar. 18-25, 1975	499.10
		John Gingles	Alphonzo Bell	27th, Calif.	Mar. 27-Apr. 13, 1975	478.73

\*1 includes per diem.

\*2 No date of travel available.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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			
1975								
Apr. 22	4	553	Gregory Morris	James J. Blanchard	18th, Mich.	Mar. 14-18, 1975	\$88.73	
			Ronald J. Thayer	do	do	Mar. 26-Apr. 3, 1975	88.73	
			Frank Sullivan, Jr.	John Brademas	3d, Ind.	Mar. 24-30, 1975	106.46	
			Robert C. Fort	Jack Brinkley	3d, Ga.	Apr. 1-6, 1975	136.72	
			R. Kent Brownridge	Yvonne Brathwaite Burke	28th, Calif.	Mar. 13-26, 1975	380.73	
			Michael S. Prosser	Bill D. Burlison	10th, Mo.	Mar. 26-31, 1975	233.16	
			Michael A. Forgash	Elford A. Cederberg	16th, Mich.	Apr. 10-12, 1975	107.47	
			Thomas Heyerdahl	William S. Cohen	2d, Maine	Apr. 3-5, 1975	142.37	
			John D. Gregory	Butler Derrick	3d, S.C.	Mar. 23-28, 1975	84.74	
			Jeffrey Sheppard	Christopher J. Dodd	2d, Conn.	Mar. 22-31, 1975	107.14	
			Hejen Starr	Thomas J. Downey	2d, N.Y.	Feb. 8-10, 1975	67.73	
			Robert I. Owens	Robert F. Drinan	4th, Mass.	Mar. 6-9, 1975	95.33	
			Martin Foster	Harold E. Ford	8th, Tenn.*	Mar. 30, 1975	73.37	
			H. A. Gilliam, Jr.	do	do	Mar. 30-Apr. 9, 1975	166.73	
			Richard Willow	Bill Frenzel	3d, Minn.*	Mar. 31, 1975	154.85	
23	4	554	Katharine Calhoun	Bo Ginn	1st, Ga.*	Apr. 6, 1975	70.73	
			Gail J. Beagle	Henry B. Gonzalez	20th, Tex.	Mar. 27-Apr. 6, 1975	315.85	
			Nancy A. Newcomer	William F. Goodling	19th, Pa.	Mar. 21-22, 1975	28.72	
			Charles H. Walters	do	do	Mar. 26, 1975	20.40	
			Helen Jane Osborne	Charles E. Grassley	3d, Iowa	Mar. 26-Apr. 5, 1975	170.53	
			Robert S. Metzger	Michael Harrington	6th, Mass.	Mar. 14-17, 1975	132.24	
			James M. Dolan, Jr.	Margaret M. Heckler	10th, Mass.	Mar. 21-31, 1975	125.32	
			Dean S. Kalivas	Floyd W. Hicks	6th, Wash.	Mar. 21-30, 1975	368.74	
			William Habel	Allan T. Howe	2d, Utah	Mar. 28-Apr. 8, 1975	454.22	
			Jane Fogarty	Henry J. Hyde	6th, Ill.	Apr. 7-9, 1975	160.73	
			Martin Casey	do	do	Apr. 7-9, 1975	156.73	
			Timothy Hayward	James M. Jeffords	At Large, Vt.	Mar. 16-22, 1975	105.60	
			Gaylord R. Kirkham	James P. (Jim) Johnson	4th, Colo.	Mar. 29-Apr. 6, 1975	300.55	
			Michael J. Ferrell	William Lehman	13th, Fla.	Mar. 21-26, 1975	226.30	
			Bob Swansbrough	Marilyn Lloyd	3d, Tenn.	Mar. 31-Apr. 6, 1975	120.23	
			Tom J. Ledet	Gillis W. Long	8th, La.	Mar. 30-Apr. 1, 1975	219.52	
			Thomas F. Hannon, Jr.	Matthew F. McHugh	27th, N.Y.*	Apr. 5, 1975	48.73	
			Joseph Karpinski	H. Henson Moore	6th, La.	Mar. 26-Apr. 7, 1975	239.47	
			Alice Andersen	Carlos J. Moorhead	22d, Calif.	Mar. 19-Apr. 2, 1975	277.67	
			Tom Reagan	James L. Oberstar	8th, Minn.	Mar. 31-Apr. 6, 1975	237.10	
			Baron I. Shacklette	Wright Patman	1st, Tex.	Mar. 30-31, 1975	291.94	
			James H. Cousins	Jerry M. Patterson	38th, Calif.	Apr. 3-6, 1975	478.73	
			J. Michael Keeling	J. J. Pickle	10th, Tex.	Mar. 27-Apr. 8, 1975	393.36	
			Loren M. Carlson	Larry Pressler	1st, S. Dak.*	Mar. 21, 1975	110.53	
	4	555	James A. Sharp, Jr.	Donald W. Riegle, Jr.	7th, Mich.	Apr. 1, 1975	106.47	
			Norvin Hugh Collins, Jr.	Charles Rose	7th, N.C.	Jan. 10, 1975	101.73	
			Rachel Gordon	Benjamin S. Rosenthal	8th, N.Y.	Jan. 13-17, 1975	70.73	
			John P. Rowan	do	do	Feb. 9-11, 1975	54.00	
			Donna M. Imus	J. Edward Roush	4th, Ind.	Mar. 27-Apr. 6, 1975	145.05	
			Lester Rosen	Garner E. Shriver	4th, Kans.	Mar. 30-Apr. 8, 1975	198.73	
			Terry P. Michael	Paul Simon	24th, Ill.	Mar. 27-Apr. 6, 1975	215.78	
			Robert I. Francis II	Gerry E. Studds	12th, Mass.	Apr. 1-3, 1975	106.44	
			Susan Nash	Ray Thornton	4th, Ark.*	Mar. 27, 1975	97.94	
			Julie W. McDonald	do	do.*	Mar. 28, 1975	82.37	
			Robert C. Gresham	do	do.*	Apr. 6, 1975	90.73	
			Robert A. Neuman	Morris K. Udall	2d, Ariz.	Mar. 13-18, 1975	318.00	
			Burt Margolin	Henry A. Waxman	24th, Calif.	Mar. 26-Apr. 6, 1975	388.73	
			Karen M.S.H. Chun	Richard C. White	16th, Tex.	Apr. 2-7, 1975	363.47	
			Pleasant Lawrence Murphy	Charles Wilson	2d, Tex.	Mar. 12-18, 1975	260.90	
			George C. Eustaquio	Antonio Borja Won Pat	(Dele.), Guam	Mar. 8-Apr. 6, 1975	1,774.05	
			Mary Anderson Bain	Sidney R. Yates	9th, Ill.	Mar. 14-16, 1975	180.33	
			Stoney Cooks	Andrew Young	5th, Ga.	Mar. 31-Apr. 4, 1975	128.74	
			Marie J. Tasso	Leo C. Zeferetti	15th, N.Y.	Jan. 13-15, 1975	60.74	
			Arthur Brasco	do	do	Jan. 14-15, 1975	67.14	
			Robert A. Curcio, Jr.	do	do	Jan. 14-15, 1975	44.00	
	25	4	621	Edward N. Stout	Bill Chappell, Jr.	4th, Fla.	Feb. 20-24, 1975	180.39
	30	4	833	Martha K. Williams	Otto E. Passman	5th, La.	Mar. 7-14, 1975	265.68
			Do	do	do	Apr. 7-14, 1975	265.68	
	4	836	Sarah E. Etheredge	James C. Corman	21st, Calif.*	Apr. 26, 1975	347.28	
May	1	5	32	Leslie C. Francis	Norman Y. Mineta	13th, Calif.	Apr. 2-15, 1975	484.73
	2	5	40	Willie T. Miles	Harold E. Ford	8th, Tenn.	Nov. 30-Dec. 7, 1974	412.00
	5	5	234	Stephen Cook	Berkley Beell	6th, Iowa	Mar. 28-Apr. 11, 1975	191.46

\* Includes per diem.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
May 5	5 234	Mary Ellen Keough	Edward P. Boland	2d, Mass.	Apr. 18-28, 1975	\$116.00
		Lois Blackburn	J. Herbert Burke	12th, Fla.	Apr. 18-20, 1975	224.73
		Joyca McClay	James C. Cleveland	2d, N.H.	Mar. 31-Apr. 4, 1975	143.82
		Jesso Delgado	Don Edwards	10th, Calif.	Mar. 19-22, 1975	402.33
		Robert N. Pyle	David F. Emery	1st, Maine*	Apr. 7, 1975	71.69
		Sally Battin	David W. Evans	6th, Ind.*	Mar. 27, 1975	76.51
		William R. Daller	Frank E. Evans	3d, Colo.	Apr. 10-16, 1975	259.93
		William A. Keel, Jr.	Joe L. Evans	4th, Tenn.	Apr. 9-14, 1975	136.31
		Kent Stephen Hall	Tom Harkin	5th, Iowa	Mar. 15-23, 1975	179.07
		Melinda Wendenhall	Jerry Litton	6th, Mo.	Apr. 11-13, 1975	176.74
		Maggie O'Donnell	Jim Lloyd	35th, Calif.	Mar. 9-14, 1975	387.10
		Tom H. Anderson, Jr.	Trent Lott	5th, Miss.	Mar. 26-Apr. 9, 1975	270.96
		Cary R. Brick	Robert C. McEwan	30th, N.Y.	Apr. 10-12, 1975	128.28
		James W. McConkie	Gunn McKay	1st, Utah	Mar. 30-Apr. 6, 1975	322.14
		Priscilla S. Doss	Torbert H. Macdonald	7th, Mass.	Mar. 28-Apr. 6, 1975	90.73
		Bertram Coffay	George Miller	7th, Calif.*	Mar. 18, 1975	194.37
		Dorothy Litman	Charles A. Mosher	13th, Ohio	Mar. 5-9, 1975	106.40
		Joan Shorey	Richard L. Ottinger	24th, N.Y.	Apr. 14-15, 1975	70.74
		Marion F. Bishop	Jamie L. Whitten	1st, Miss.	Mar. 22-Apr. 6, 1975	250.56
		John S. Pontius	Charles H. Wilson	31st, Calif.	Mar. 28-Apr. 10, 1975	493.63
	6 5	Barrie Jackson	Floyd V. Hicks	6th, Wash.*	Apr. 27, 1975	204.37
	12 5	Susan E. Laird	James J. Blanchard	18th, Mich.	Dec. 1-6, 1974	1 252.73
	13 5	Michael W. Murray	John L. Burton	5th, Calif.	Mar. 18-21, 1975	379.75
	5 5	Do	do	do	Apr. 6-9, 1975	381.03
	14 5	Donald E. Burkhardt	John Paul Hamerschmidt	3d, Ark.*	Nov. 22, 1974	144.12
	5 724	Do	do	do*	Jan. 24, 1975	125.85
	5 725	Leslie C. Francis	Norman Y. Mineta	13th, Calif.	Dec. 1-6, 1974	1 603.11
	5 726	Frank Shafroth, Jr.	Gladys Noon Spellman	5th, Md.	Dec. 1-6, 1974	1 210.00
	5 727	Robert A. Macari	Martin A. Russo	3d, Ill.	Dec. 2-5, 1974	1 338.3
	5 728	Charles Peter Sorenson	James Weaver	4th, Oreg.	Nov. 29-Dec. 15, 1974	1 623.47
	5 729	Robert J. Conlan	Frederick W. Richmond	14th, N.Y.	Nov. 29-Dec. 4, 1974	1 300.74
	5 730	John J. Fitzpatrick	Tom Harkin	5th, Iowa	Nov. 29-Dec. 6, 1974	1 378.73
	5 732	Dannis R. Kanin	Paul E. Tsongas	5th, Mass.	Dec. 1-5, 1974	1 262.20
	5 733	Owen Goldfarb	Edward W. Pattison	29th, N.Y.	Nov. 29-Dec. 6, 1974	1 315.55
	5 734	Tom Reagan	James L. Oberstar	8th, Minn.	Nov. 29-Dec. 4, 1974	1 401.47
	5 735	Robert Swansbrough	Marilyn Lloyd	3d, Tenn.	Dec. 3-5, 1974	1 231.88
	5 736	Michael Lewandowski	Stephen J. Solarz	13th, N.Y.	Nov. 29-Dec. 2, 1974	1 185.00
	16 5	James C. Harper	Louis Stokes	21st, Ohio	Apr. 15-24, 1975	91.32
	5 874	J. Brian Smith	John J. Rhodes	1st, Ariz.	Feb. 13-18, 1975	429.11
	5 875	Michael C. Wilkinson	Robert E. Bauman	1st, Md.	Jan. 14, 1975	39.70
		Do	do	do	Feb. 18, 1975	39.70
		Do	do	do	Mar. 10, 1975	39.70
		Do	do	do	Mar. 20, 1975	39.70
		Do	do	do	Apr. 3, 1975	39.70
		Do	do	do	Apr. 13, 1975	39.70
		Michael C. McPherson	William (Bill) Clay	1st, Mo.	Apr. 18-20, 1975	201.93
		Mitchell A. Rosenfeld	Lawrence Coughlin	13th, Pa.	Apr. 23-25, 1975	41.78
		Janet B. Watlington	Ron de Lugo	(Del.), V. 1	Apr. 23-27, 1975	269.68
		Keith O. Hartwell	Marvin L. Esch	2d, Mich.	Apr. 17-22, 1975	94.73
		Martin Foster	Harold E. Ford	8th, Tenn.*	Mar. 30, 1975	73.37
		Oscar F. Juarez	Louis Frey, Jr.	9th, Fla.	Mar. 20-Apr. 14, 1975	204.74
		Odus E. Presley	Richard H. Fulton	5th, Tenn.	Mar. 10-15, 1975	160.73
		J. Daniel Costello	James M. Hanley	32d, N.Y.	Apr. 22-24, 1975	82.01
		Donna M. Slater	Tom Harkin	5th, Iowa	Apr. 11-21, 1975	299.68
		Lee McClurtry	Jack Hightower	13th, Tex.	Apr. 6-16, 1975	348.86
		Steven L. West	Carroll Hubbard, Jr.	1st, Ky.	May 1-5, 1975	152.74
		Louis Rotterman	Jack F. Kemp	38th, N.Y.	Apr. 23-25, 1975	74.73
		Garry Mauro	Robert (Bob) Krueger	21st, Tex.	Feb. 18-23, 1975	232.74
		Donald C. Vice	Larry McDonald	7th, Ga.	Apr. 24-23, 1975	157.15
		Susan Hartter	Edward R. Madigan	21st, Ill.	Apr. 20-26, 1975	150.18
		Sherwood Boehlert	Donald J. Mitchell	31st, N.Y.	Apr. 25-27, 1975	92.89

<sup>1</sup> Includes per diem.

\*1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
May 16	5 875	Amy Levy	Edward J. Patten	15th, N.J.	Feb. 21-23, 1975	\$57.08
		Thomas W. Lambeth	Richardson Preyer	6th, N.C.	Apr. 17-21, 1975	77.26
		Michael Dennis Daly	Jim Santini	At Large, Nev.	Apr. 27-May 2, 1975	371.84
		John N. Swank	Herman T. Schneebeli	17th, Pa.	Mar. 27-28, 1975	52.32
		Michael Lewandowski	Stephen J. Solarz	13th, N.Y.	Apr. 23-25, 1975	100.74
		Sanford Watzman	James V. Stanton	20th, Ohio	May 1-3, 1975	99.32
		Frances F. English	Roy A. Taylor	11th, N.C.	Mar. 27-Apr. 6, 1975	104.49
		Patrick Rowland	Charles E. Wiggins	39th, Calif.*	Jan. 6, 1975	244.41
21	5 963	Iolanda Perry	Patsy T. Mink	1st, Hawaii*	May 1, 1975	269.40
22	5 991	Joseph D. Romer	Andrew Jacobs, Jr.	11th, Ind.	May 3-11, 1975	139.54
	5 993	Vilda M. Smith	Del Clawson	33d, Calif.	Apr. 12-26, 1975	490.97
	5 994	Michael Lewandowski	Stephen J. Solarz	13th, N.Y.	Dec. 1-6, 1974	2 105.00
23	5 1032	Waring Partridge	Gary A. Myers	25th, Pa.	Dec. 1-6, 1975	1 278.60
28	5 1187	Diane R. Kelley	Robert J. Lagomarsino	19th, Calif.*	May 3, 1975	355.81
		Joan Bramwell	do	do.	May 14, 1975	173.37
		Suzanne F. Collins	William Lehman	13th, Fla.	Apr. 24-May 2, 1975	171.74
		Sergio Bendixen	do	do	Apr. 29-May 1, 1975	168.73
		Zygmund R. Kaczmarek	Lucien N. Nedzi	14th, Mich.	Apr. 28-30, 1975	88.73
		Mary E. Neese	Jerry M. Patterson	38th, Calif.	May 6-13, 1975	311.74
		Rick Court	Tom Railsback	19th, Ill.	Apr. 28-May 1, 1975	185.48
		Robert A. Macari	Martin A. Russo	3d, Ill.	Apr. 15-18, 1975	198.63
		Kimberly Johnson	Ronald A. Sarasin	5th, Conn.	Apr. 24-27, 1975	82.73
		Lester Rosen	Garner E. Shriver	4th, Kans.	May 8-10, 1975	195.10
		Tom Dawson	Neal Smith	4th, Iowa	May 8-12, 1975	193.84
		Walter D. Sanders	Floyd Spence	2d, S.C.	Apr. 15-17, 1975	117.10
		Mary E. Morrison	James W. Symington	2d, Mo.	Apr. 22-29, 1975	156.73
		Doris A. Seivert	Olin E. Teague	6th, Tex.	Apr. 27-30, 1975	239.74
		Jack Mullen	James Weaver	4th, Oreg.*	Mar. 28, 1975	184.73
	5 1189	Gretchen Koitz	Les Aspin	1st, Wis.	May 7-10, 1975	193.27
		Rosalie Whelan	Jaime Benitez	(Res. Comm.) P.R.*	May 1, 1975	154.01
		Malcolm O. Campbell, Jr.	William R. Cotter	1st, Conn.	Mar. 6-9, 1975	80.73
		W. Mullins McLeod	Mendel J. Davis	1st, S.C.*	May 1, 1975	73.37
		Frances C. Shuman	Robert F. Drinan	4th, Mass.	May 10-13, 1975	140.73
		Billie W. Allen	Bob Eckhardt	8th, Tex.	Apr. 25-May 4, 1975	208.73
		George A. Smith	David F. Emery	1st, Maine*	Apr. 14, 1975	80.44
		Do	do	do.*	May 13, 1975	65.00
		Do	do	do.*	Apr. 28, 1975	61.42
		Richard Willow	Bill Frenzel	3d, Minn.*	Apr. 4, 1975	154.85
		Charles R. Holm, Jr.	Bo Ginn	1st, Ga.	Apr. 24-27, 1975	169.13
		Robert H. Hurt	do	do	Apr. 24-26, 1975	126.73
		Robert M. Floyd	John W. Jenrette, Jr.	6th, S.C.*	Jan. 11, 1975	49.37
		Do	do	do	Mar. 16-19, 1975	97.10
	5 1190	Anna M. Ramirez	Glenn M. Anderson	35th, Calif.	Dec. 2-5, 1974	434.29
June 2	6 22	Jane Beckenstedt	Michael T. Blouin	2d, Iowa.*	May 27, 1975	85.73
	3 233	Gary Sisco	Robin L. Beard	6th, Tenn.	May 12-19, 1975	228.96
	10 6 402	Joseph F. Doherty	Joseph D. Early	3d, Mass.	June 2-5, 1975	119.74
	6 403	Do	do	do	May 19-22, 1975	113.34
	6 404	Do	do	do	May 5-8, 1975	113.34
	11 6 452	Frank Sullivan, Jr.	John Brademas	3d, Ind.	May 15-19, 1975	129.47
		Carrie Laird	Thad Cochran	4th, Miss.	May 9-19, 1975	121.10
		John R. Buckley	Dante B. Fascell	15th, Fla.*	Apr. 13, 1975	152.82
		Frank H. Rathbun	William D. Ford	15th, Mich.	May 1-5, 1975	135.14
		Oscar F. Juarez	Louis Frey, Jr.	9th, Fla.*	May 9, 1975	105.73
		John O. Clark	Don Fuqua	2d, Fla.*	May 19-21, 1975	120.22
		Linda K. Hunt	Lee H. Hamilton	9th, Ind.*	May 9, 1975	55.37
		Catherine A. Bard	do	do.*	May 9, 1975	55.37
		David M. McFall	do	do	May 7-11, 1975	157.58
		Donald E. Burkhart	John Paul Hammerschmidt	3d, Ark.*	Jan. 10, 1975	144.12
		Valerie Zalen	Elizabeth Holtzman	16th, N.Y.	May 4-15, 1975	66.73
		Henry A. Meyer, Jr.	James R. Jones	1st, Okla.*	May 24, 1974	129.37
		Paul E. Pendergast	Martha Keys	2d, Kans.	May 20-23, 1975	222.73
		Charles T. Hagel	John Y. McCollister	2d, Nebr.	May 7-11, 1975	179.11
		Julia P. Perian	John M. Mruphy	17th, N.Y.	Sept. 3-12, 1974	65.42
		Vivian B. Wiesner	do	do	Aug. 19-Sept. 19, 1974	89.28
		Nancy S. Smith	Stephen L. Neal	5th, N.C.	May 16-20, 1975	70.73
		E. Plummer Gooby	Henry J. Nowak	37th, N.Y.	Mar. 6-10, 1975	77.37
		Tom Reagan	James L. Oberstar	8th, Minn.	May 9-19, 1975	191.47

<sup>1</sup> Includes per diem.

<sup>2</sup> Per diem supplement to voucher No. 5 736.

\* 1 way

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
June 11	6 452	Pauline Cutcher.....	James G. O'Hara.....	12th, Mich.....	May 11-16, 1975.....	\$117.13
		Colleen Mitchell.....	Olin E. Teague.....	6th, Tex.....	May 12-19, 1975.....	206.74
		William T. Deitz.....	Frank Thompson, Jr.....	4th, N.J.....	Feb. 21, 1975.....	50.10
		Do.....	do.....	do.....	Feb. 11-13, 1975.....	52.70
		Donald L. Hare.....	Bob Traxler.....	8th, Mich.....	May 9-12, 1975.....	131.48
		Charles W. Simpson.....	Charles Wilson.....	2d, Tex.....	May 5-9, 1975.....	337.53
		Rosemary L. Koster.....	John W. Wylder.....	5th, N.Y.....	May 5-16, 1975.....	90.73
		Stephen Mongeluzzi.....	do.....	do.....	May 5-16, 1975.....	90.73
	6 453	Joseph P. Gemmell.....	Gus Yatron.....	6th, Pa.....	May 31-June 2, 1975.....	63.68
	6 500	Nancy Blair.....	Robert W. Kasten, Jr.....	9th, Wis.....	Feb. 10-14, 1975.....	135.47
	6 501	John Winburn.....	Kenneth L. Holland.....	5th, S.C.....	May 22-June 1, 1975.....	169.48
	6 527	Donald Ray Hopkins.....	Ronald V. Dellums.....	8th, Calif.....	June 9-12, 1975.....	508.73
	6 608	Jack Ferguson.....	Don Young.....	At Large, Alaska.....	May 25-June 9, 1975.....	605.66
	6 612	Benjamin S. Laster.....	Harold E. Ford.....	8th, Tenn.....	Feb. 16-Apr. 1, 1975.....	231.58
	13 6 632	Charles H. Smith.....	Kenneth L. Holland.....	5th, S.C.....	May 22-June 1, 1975.....	169.48
	16 6 683	Wilmar Carter.....	George E. Brown, Jr.....	36th, Calif.*.....	June 12, 1975.....	262.77
	6 709	Dan McGrath.....	Tim L. Hall.....	15th, Ill.....	Dec. 1-6, 1974.....	1 406.36
	6 710	Alvin Goodin.....	Christopher J. Dodd.....	2d, Conn.....	Dec. 1-5, 1974.....	1 291.64
	6 711	Oscar E. Goss.....	Wilbur D. Mills.....	2d, Ark.....	May 20-June 5, 1975.....	353.92
	17 6 804	John Apperson.....	Ronald V. Dellums.....	8th, Calif.....	May 29-June 1, 1975.....	417.73
	6 809	Rudy P. Murillo.....	Lionel Van Deerlin.....	42d, Calif.....	May 22-26, 1975.....	346.73
	6 812	Nancy Larson Hansen.....	Phillip Burton.....	6th, Calif.*.....	May 7, 1975.....	243.37
		Harry L. Peterson.....	Robert J. Cornell.....	8th, Wis.....	May 17-24, 1975.....	147.02
		Peter Lennon.....	Christopher J. Dodd.....	2d, Conn.....	May 25-June 1, 1975.....	90.70
		Ricki Jo Hofmann.....	Philip H. Hayes.....	8th, Ind.....	May 23-30, 1975.....	119.10
		Robert J. Baughman.....	Romano L. Mazzoli.....	3d, Ky.....	May 23-28, 1975.....	160.82
		Peter S. Knight.....	Torbert H. Macdonald.....	7th, Mass.....	May 28-June 2, 1975.....	98.73
		David R. Langston.....	George H. Mahon.....	19th, Tex.....	May 23-June 1, 1975.....	227.47
		Egil Krogh, Jr.....	Paul N. McCloskey, Jr.....	12th, Calif.....	May 22-June 1, 1975.....	346.73
		Howard Gleckman.....	Ralph H. Metcalfe.....	1st, Ill.....	May 30-June 2, 1975.....	155.74
		Marjorie Waggoner.....	Clarence E. Miller.....	10th, Ohio.....	May 10-23, 1975.....	119.93
		Dave Brown.....	do.....	do.....	May 23-31, 1975.....	119.93
		Christine Gillin.....	Ronald M. Mottl.....	23d, Ohio.....	May 28, 1975.....	89.74
		Gregory R. O'Meara.....	Thomas P. O'Neill, Jr.....	8th, Mass.....	May 19-29, 1975.....	98.74
		Suone Cotner.....	Jerry M. Patterson.....	38th, Calif.....	May 8-11, 1975.....	489.10
		Samuel R. Stutz.....	Ralph S. Regula.....	16th, Ohio.....	Jan. 12-16, 1975.....	89.06
		Janice Daniels.....	J. Kenneth Robinson.....	7th, Va.*.....	May 23, 1975.....	8.76
		Donald W. Mansfield.....	John F. Seiberling.....	14th, Ohio.....	May 13-15, 1975.....	93.96
		Michael Lewandowski.....	Stephen J. Solarz.....	13th, N.Y.....	May 27-June 1, 1975.....	106.74
		Emmett M. Collins.....	Alan Steelman.....	5th, Tex.*.....	June 1, 1975.....	141.37
		Downing Mustang.....	W. S. (Bill) Stuckey, Jr.....	8th, Ga.....	Apr. 25-26, 1975.....	116.73
		Robert T. Francis II.....	Gerry E. Studds.....	12th, Mass.....	May 22-23, 1975.....	114.43
		James Gibson.....	Guy Vander Jagt.....	9th, Mich.....	Apr. 23-27, 1975.....	118.74
		Margaret Treanor.....	do.....	do.....	May 16-18, 1975.....	113.47
		Hawley Richeson.....	Richard C. White.....	16th, Tex.....	May 13-21, 1975.....	271.10
		Edward F. Terrar, Jr.....	Bob Wilson.....	41st, Calif.....	May 18-21, 1975.....	498.73
		Richard L. Bond.....	Larry Winn, Jr.....	3d, Kans.....	May 21-24, 1975.....	181.61
		Marshall L. Lynam.....	Jim Wright.....	12th, Tex.....	May 28-June 2, 1975.....	211.14
		Jack M. Foulk.....	Chalmers P. Wylie.....	15th, Ohio.....	May 2-5, 1975.....	108.62
		Dora E. McDonald.....	Andrew Young.....	5th, Ga.*.....	Feb. 19, 1975.....	75.37
		Lila Blake.....	do.....	do.....	Feb. 20, 1975.....	58.37
	18 6 916	Walter C. Conahan.....	James Abdnor.....	2d, S. Dak.....	Feb. 19-24, 1975.....	303.27
		Alan Butchman.....	Brock Adams.....	7th, Wash.....	May 22-29, 1975.....	499.10
		Lloyd O. Pierson.....	Bill Archer.....	7th, Tex.....	May 22-31, 1975.....	232.30
		William Rhodes.....	John M. Ashbrook.....	17th, Ohio.....	June 2-4, 1975.....	169.60
		Betty S. Johnson.....	Tom Bevill.....	4th, Ala.....	May 27-June 2, 1975.....	187.98
		David D. Nyman.....	Don Bonker.....	3d, Wash.....	May 29-June 3, 1975.....	347.47
		Mary H. Trimble.....	James T. Broyhill.....	10th, N. Dak.....	May 21-22, 1975.....	95.97
		Donna Billett.....	John L. Burton.....	5th, Calif.....	May 24-June 1, 1975.....	347.10
		Linda Beeman.....	Phillip Burton.....	6th, Calif.....	May 22-June 1, 1975.....	500.25
		Brien Kehoe.....	Bob Casey.....	22d, Tex.....	May 27-30, 1975.....	246.73
		D. Gayle McNutt.....	do.....	do.....	May 27-29, 1975.....	246.73
		Kathleen D. Kaswandik.....	James C. Cleveland.....	2d, N.H.....	May 23-29, 1975.....	105.74
		Marc E. Miller.....	Thomas J. Downey.....	2d, N.Y.....	May 27-30, 1975.....	75.74
		Kenneth S. Levine.....	Bob Eckhardt.....	8th, Tex.....	Apr. 25-May 4, 1975.....	262.00
		David J. Umansky.....	Joshua Eilberg.....	4th, Pa.....	May 30-June 1, 1975.....	41.84
		William A. Keel, Jr.....	Joe L. Evins.....	4th, Tenn.....	May 22-June 1, 1975.....	156.24
		Herbert R. Wadsworth.....	Don Fuqua.....	2d, Fla.....	Apr. 18-26, 1975.....	238.54

\* Member-elect, includes per diem.

\* 1 way.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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	
1975						
June 18	6 916	Charles E. Knox.....	Augustus F. Hawkins...	25th, Calif.	May 19-27, 1975	\$488.74
		Lorean Alaux.....	Andrew J. Hinshaw....	40th, Calif.	May 4-19, 1975	364.97
		Rufus (Bud) Myers....	Barbara Jordan.....	18th, Tex.	May 23-25, 1975	289.10
		W. Douglas Williams...	do.....	do	May 23-25, 1975	289.10
		Gerald N. Giovaniello.	Jim Lloyd.....	35th, Calif.	May 9-18, 1975	488.73
	6 928	Joseph Hauer.....	Michael T. Blouin.....	2d, Iowa	June 10-16, 1975	372.60
19	6 948	Alfred Welsh.....	John Breckinridge.....	6th, Ky.	June 5-9, 1975	114.73
20	6 1015	John Apperson.....	Ronald V. Dellums.....	8th, Calif.	May 29-June 1, 1975	71.00
23	6 1047	Vyonne LeMasters.....	John H. Rouselet.....	26th, Calif.	June 6-8, 1975	326.73
25	6 1117	Dyanne Marie Brandt.	do.....	do	May 30-June 16, 1975	507.61
26	6 1155	Gregg Peterson.....	Bill Frenzel.....	3d, Minn.	May 27-June 1, 1975	168.73
	6 1156	James A. DeChaine....	Richard Nolan.....	6th, Minn.	May 16-19, 1975	216.63
30	6 1220	Idanell Beal.....	Ronald V. Dellums.....	8th, Calif.	June 24-29, 1975	417.74
Total paid from 1975 appropriations.....						157,928.06
TOTALS FOR MISCELLANEOUS ITEMS						
Total paid from 1973 appropriations.....						9,126.36
Total paid from 1974 appropriations.....						68,664.57
Total paid from 1975 appropriations.....						1 6,249,464.23
Total.....						6,327,275.16
STENOGRAPHIC REPORTS						
Stenographic reporting:						
		Reporter	Committee	Date		
1975						
Feb. 13	2 723	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Apr. 22, 1974		\$296.40
	2 741	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 25, 1974		72.50
Refunds and adjustments.....						(1,568.45)
Total paid from 1974 appropriations.....						(1,199.55)
Jan. 8	1 229	Ward & Paul, Inc.	Agriculture	Dec. 10, 1974		130.05
	1 230	Do	do	Dec. 9-12, 1974		1,221.45
	1 231	Do	Government Operations	Dec. 4, 1974		5.40
	1 232	Do	Interior and Insular Affairs	Dec. 12, 1974		183.60
	1 233	Do	do	Dec. 2, 1974		107.10
	1 234	Do	do	Dec. 2-13, 1974		624.75
	1 235	Do	Judiciary	Dec. 10, 1974		89.25
22	1 763	Do	Interior and Insular Affairs	Dec. 9, 1974		148.50
	1 770	Do	do	Nov. 18, 1974		29.70
	1 771	Do	Agriculture	Dec. 17, 1974		354.45
23	1 948	Do	Banking, Currency and Housing.	Dec. 19, 1974		91.20
	1 949	Do	do	Dec. 10-12, 1974		1,330.35
	1 950	Do	do	Dec. 3-5, 1974		543.75
	1 951	Do	do	Dec. 12, 1974		128.25
	1 952	Do	Interior and Insular Affairs	Nov. 18, 1974		56.70
Feb. 4	2 241	Do	do	Oct. 1, 1974		155.55
13	2 690	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Dec. 11, 1974		361.95
	2 691	Do	do	Oct. 7-10, 1974		1,561.80
	2 692	Do	do	Nov. 8, 1974		353.40
	2 693	Do	do	Nov. 19-26, 1974		475.95
	2 694	Do	do	Oct. 2, 1974		76.95
	2 695	Do	do	Oct. 8, 1974		142.50
	2 715	Alderson Reporting Co., Inc.	Education and Labor	Nov. 26, 1974		27.00
	2 716	Do	do	Nov. 19, 1974		401.85
	2 717	Do	do	Nov. 26, 1974		34.20
	2 718	Do	do	Dec. 4, 1974		57.00
	2 719	Do	do	Nov. 21, 1974		72.00
	2 719A	Do	International Relations	Nov. 20, 1974		9.60
	2 720	Do	Interstate and Foreign Commerce.	Oct. 9, 1974		96.90

<sup>1</sup> Includes \$2.00 net overage in Finance Office disbursing funds, January-June 1975.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
Feb. 13	2 721	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Dec. 11-12, 1974	\$325.60
	2 722	Do	do	Sept. 20-23, 1974	837.90
	2 724	Do	do	Nov. 25, 1974	282.15
	2 725	Do	Ways and Means	Nov. 18-21, 1974	767.25
	2 726	Do	do	Dec. 4-10, 1974	283.25
	2 727	Do	do	Nov. 21, 1974	63.25
	2 732	Columbia Reporting Co., Inc.	Armed Services	Dec. 17, 1974	197.55
	2 733	Do	do	Nov. 26, 1974	74.25
	2 734	Do	do	Nov. 26, 1974	72.00
	2 742	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Oct. 18, 1974	685.80
	2 743	Do	do	Dec. 10-11, 1974	494.10
	2 744	Do	do	Oct. 5, 1974	445.50
	2 745	Do	do	Oct. 4, 1974	353.70
	2 746	Do	do	Nov. 21, 1974	332.10
	2 747	Do	do	Dec. 19, 1974	148.50
	2 748	Do	Public Works and Transportation.	Sept. 24, 1974	152.00
	2 749	Do	do	Dec. 20, 1974	21.60
	2 750	Do	do	Dec. 10, 1974	300.80
	2 751	Do	do	Dec. 16, 1974	110.70
	2 754	Reynolds Reporting Associates, Inc.	Rules	Nov. 26-Dec. 3, 1974	341.00
	2 755	Do	do	Dec. 10-18, 1974	1,028.50
	2 756	Do	do	Nov. 19-20, 1974	217.25
18	2 857	Ward & Paul, Inc.	Judiciary	Jan. 29, 1975	242.25
	2 858	Do	do	Jan. 30, 1975	299.20
21	2 935	Do	Banking, Currency and Housing.	Jan. 30, 1975	30.25
	2 936	Do	do	Feb. 6, 1975	430.00
	2 937	Do	do	Jan. 29, 1975	611.05
	2 938	Do	do	Feb. 4-6, 1975	1,715.90
Mar. 4	3 40	Alderson Reporting Co., Inc.	Education and Labor	Jan. 29, 1975	145.80
	3 41	Do	do	Jan. 30-Feb. 4, 1975	1,383.20
	3 42	Do	International Relations	Feb. 4-5, 1975	539.00
	3 43	Do	Interstate and Foreign Commerce.	Feb. 4-5, 1975	1,339.50
	3 44	Do	Ways and Means	Feb. 3, 1975	67.50
	3 45	Do	do	Jan. 28, 1975	108.00
	3 46	Do	do	Jan. 29, 1975	45.00
	3 47	Do	do	Jan. 30-Feb. 3, 1975	1,579.50
	3 48	Do	do	Feb. 4-6, 1975	1,917.00
	3 49	Do	do	Jan. 21, 1975	513.00
	3 50	Do	do	Jan. 22-24, 1975	2,458.95
	3 52	Ward & Paul, Inc.	Interior and Insular Affairs	Feb. 3, 1975	355.10
	3 53	Do	do	Feb. 4, 1975	178.50
	3 54	Do	do	Feb. 6, 1975	213.50
	3 55	Do	Judiciary	Feb. 6, 1975	501.60
	3 56	Do	do	Feb. 4, 1975	568.70
6	3 169	Do	do	Feb. 18, 1975	414.05
	3 170	Do	Interior and Insular Affairs	Feb. 18-20, 1975	359.70
	3 194	Do	Judiciary	Feb. 18-20, 1975	616.00
	3 195	Do	do	Feb. 20, 1975	290.40
11	3 289	Noel T. Winter & Associates.	House Administration	Feb. 26, 1975	201.30
	3 290	Do	do	Feb. 26, 1975	30.50
13	3 420	Ward & Paul, Inc.	Banking, Currency and Housing.	Feb. 18, 1975	123.20
	3 421	Do	do	Feb. 18-20, 1975	1,482.05
	3 422	Do	Judiciary	Feb. 27, 1975	197.65
	3 423	Do	do	Feb. 26, 1975	284.75
	3 424	Do	Banking, Currency and Housing.	Feb. 19-20, 1975	1,427.80
	3 425	Do	District of Columbia	Feb. 3, 1975	66.30
	3 426	Do	Judiciary	Feb. 26, 1975	365.00
17	3 482	Alaska Stenotype Reporters.	Interior and Insular Affairs	Feb. 12, 1975	1,300.00
20	3 682	Ward & Paul, Inc.	do	Mar. 3, 1975	97.15
	3 683	Do	do	Feb. 25-27, 1975	914.55
	3 684	Do	do	Feb. 24, 1975	157.45
	3 685	Do	do	Feb. 21-28, 1975	540.60
	3 686	Do	Judiciary	Feb. 27, 1975	367.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
Mar. 28	3 894	Alderson Reporting Co., Inc.	Education and Labor	Feb. 18-26, 1975	\$1,631.55
		Do	do	Feb. 19-20, 1975	642.20
		Do	do	Feb. 20, 1975	254.60
		Do	do	Feb. 21, 1975	342.00
		Do	do	Feb. 25, 1975	434.35
		Do	do	Feb. 25-27, 1975	786.60
		Do	do	Feb. 27, 1975	494.00
		Do	do	Mar. 4, 1975	292.60
		Do	do	Mar. 4, 1975	704.45
		Do	do	Mar. 5, 1975	335.80
		Do	do	Mar. 5, 1975	228.00
		Do	do	Mar. 6, 1975	262.20
		Do	do	Mar. 6, 1975	311.60
		Do	do	Mar. 10, 1975	138.70
		Do	International Relations	Mar. 11, 1975	48.80
		Do	do	Mar. 11, 1975	12.20
		Do	do	Mar. 11, 1975	343.10
		Do	do	Mar. 12, 1975	279.00
		Do	do	Mar. 12, 1975	252.00
		Do	do	Mar. 13, 1975	420.00
		Do	Veterans' Affairs	Mar. 4, 1975	163.20
		Do	Ways and Means	Mar. 3-6, 1975	2,439.30
		Do	do	Mar. 3-10, 1975	5,226.55
	3 895	Ward & Paul, Inc.	Banking, Currency and Housing	Mar. 11, 1975	732.00
		Do	do	Mar. 12, 1975	305.00
		Do	do	Mar. 13, 1975	420.00
		Do	Interior and Insular Affairs	Mar. 4, 1975	254.00
		Do	Judiciary	Mar. 3-6, 1975	1,072.50
		Do	do	Mar. 5-6, 1975	607.50
		Do	do	Mar. 6, 1975	270.00
		Do	Small Business	Feb. 4-6, 1975	199.05
Apr. 10	4 206	Do	Judiciary	Mar. 4, 1975	302.40
	4 206A	Do	Interior and Insular Affairs	Mar. 5, 1975	291.45
		Do	do	Mar. 11-13, 1975	462.00
	4 206B	Do	Banking, Currency and Housing	Feb. 26, 1975	260.15
		Do	do	Feb. 27, 1975	228.80
		Do	do	Mar. 4-6, 1975	1,191.85
		Do	do	Mar. 5, 1975	201.65
		Do	Judiciary	Feb. 25-26, 1975	512.55
		Do	do	Mar. 6, 1975	182.40
		Do	do	Mar. 5, 1975	369.60
	14 4 266	Columbia Reporting Co., Inc.	Science and Technology	Dec. 17, 1974	389.10
	4 267	Ward & Paul, Inc.	Interior and Insular Affairs	Mar. 10, 1975	274.70
	4 268	Alderson Reporting Co., Inc.	Education and Labor	Mar. 4, 1975	45.60
		Do	do	Mar. 5, 1975	80.30
		Do	do	Mar. 6-10, 1975	379.60
		Do	do	Mar. 10, 1975	443.40
		Do	do	Mar. 13, 1975	302.95
		Do	do	Feb. 26-27, 1975	862.60
		Do	International Relations	Mar. 5, 1975	203.00
		Do	do	do	176.90
		Do	do	Mar. 6-12, 1975	441.00
		Do	do	Mar. 12, 1975	171.00
		Do	do	Mar. 14, 1975	175.00
		Do	do	Mar. 18, 1975	41.40
		Do	do	Mar. 20, 1975	99.00
		Do	do	Feb. 26, 1975	311.50
		Do	Interstate and Foreign Commerce	Feb. 21, 1975	817.65
		Do	Ways and Means	Mar. 10, 1975	288.35
		Do	do	do	85.50
		Do	do	Mar. 11, 1975	72.00
		Do	do	Mar. 11-17, 1975	3,684.20
		Do	do	Mar. 11-19, 1975	949.65
		Do	do	Mar. 13, 1975	72.00
		Do	do	do	153.00
		Do	do	Mar. 18-21, 1975	1,954.00
	4 269	Do	Education and Labor	Mar. 6, 1975	372.40
		Do	do	Mar. 11, 1975	360.45
		Do	do	Mar. 12, 1975	153.30
		Do	do	Mar. 12-13, 1975	600.40
		Do	do	Mar. 14, 1975	524.40
		Do	do	Mar. 17, 1975	452.60
		Do	do	Mar. 12-17, 1975	912.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
Apr. 14	4 269	Alderson Reporting Co., Inc.	Education and Labor	Mar. 18-19, 1975	\$470.85
		Do	do	Mar. 20, 1975	160.60
		Do	International Relations	Mar. 6, 1975	394.80
		Do	do	Mar. 11, 1975	351.00
		Do	Interstate and Foreign Commerce	Mar. 10, 1975	824.50
		Do	do	Mar. 10-11, 1975	2,231.30
		Do	do	Mar. 11, 1975	344.25
		Do	do	Mar. 11-12, 1975	709.75
		Do	do	Mar. 11-13, 1975	637.50
		Do	do	Mar. 12-17, 1975	3,247.00
		Do	do	Mar. 13, 1975	240.95
		Do	do	Mar. 13-18, 1975	3,191.75
		Do	do	Feb. 17-21, 1975	4,458.25
		Do	do	Mar. 18-19, 1975	557.60
		Do	do	Feb. 19, 1975	420.75
		Do	do	Mar. 19-20, 1975	1,500.25
		Do	do	Feb. 20, 1975	777.75
		Do	do	Mar. 25, 1975	174.80
	4 270	Do	International Relations	Feb. 20, 1975	121.50
		Do	do	Feb. 27, 1975	154.50
		Do	Veterans' Affairs	Feb. 26, 1975	185.60
		Do	Ways and Means	Feb. 19, 1975	495.00
		Do	do	Feb. 19, 1975	51.75
		Do	do	Feb. 20, 1975	94.50
		Do	do	Feb. 25, 1975	45.00
		Do	do	do	22.50
		Do	do	Feb. 26, 1975	157.50
		Do	do	Feb. 27, 1975	178.60
		Do	do	Jan. 27-30, 1975	3,569.60
	4 271	Do	Education and Labor	Mar. 24, 1975	146.00
	4 272	Do	do	Mar. 12, 1975	68.85
	4 273	Do	do	Mar. 18, 1975	284.70
15	4 283	Ward & Paul, Inc.	Interior and Insular Affairs	Mar. 13-19, 1975	204.35
		Do	do	Mar. 14, 1975	224.45
		Do	do	do	257.95
		Do	do	Mar. 17-25, 1975	1,685.05
		Do	do	Mar. 19, 1975	224.45
		Do	do	Mar. 21-25, 1975	766.50
		Do	Judiciary	Mar. 12-13, 1975	622.50
		Do	do	Mar. 13, 1975	115.20
		Do	do	do	255.00
		Do	do	Mar. 13-17, 1975	930.00
		Do	do	Mar. 18, 1975	278.25
		Do	do	Mar. 18-21, 1975	416.25
		Do	do	Mar. 19, 1975	363.75
		Do	do	do	247.50
		Do	do	Mar. 20-25, 1975	1,594.35
		Do	do	Mar. 20-26, 1975	701.25
		Do	do	Mar. 25, 1975	412.50
	4 295	Reynolds Reporting Associates, Inc.	Rules	Feb. 3, 1975	147.60
	2 296	Independence Reporting, Inc.	House Administration	Mar. 18, 1975	247.50
21	4 449	Bernice M. Jackson Reporting Co.	Education and Labor	Feb. 8, 1975	658.39
	4 510	Judith P. Powers	Interior and Insular Affairs	Mar. 10, 1975	3,535.65
24	4 589	Columbia Reporting Co., Inc.	Armed Services	Feb. 4, 1975	64.05
		Do	do	Feb. 20, 1975	295.60
		Do	do	Mar. 5, 1975	131.15
		Do	do	Mar. 25, 1975	170.80
	4 590	Alderson Reporting Co., Inc.	Education and Labor	Mar. 10, 1975	330.60
		Do	do	Mar. 17, 1975	262.20
		Do	do	Mar. 19-20, 1975	809.40
		Do	International Relations	Mar. 20, 1975	280.00
		Do	do	Mar. 25, 1975	274.50
		Do	do	Mar. 26, 1975	172.50
		Do	do	do	140.00
		Do	do	Mar. 13, 1975	262.50
		Do	Interstate and Foreign Commerce	Mar. 19, 1975	357.00
		Do	do	Mar. 24, 1975	379.20
		Do	Veterans' Affairs	Mar. 6, 1975	166.40
		Do	do	Mar. 11, 1975	153.60
		Do	do	Mar. 13, 1975	204.80
		Do	Ways and Means	Mar. 26, 1975	472.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
Apr. 24	4 591	Ace Federal Reporters, Inc.	Post Office and Civil Service	Jan. 28, 1975	\$183.00
		Do	do	Feb. 18-28, 1975	1,104.50
		Do	do	Feb. 20, 1975	437.10
		Do	do	Feb. 26-27, 1975	639.20
	4 592	Reynolds Reporting Associates, Inc.	Rules	Mar. 13, 1975	256.20
		Do	do	Mar. 18-20, 1975	840.50
	4 593	Ward & Paul, Inc.	Banking, Currency and Housing	Mar. 18, 1975	402.80
	4 594	Do	Judiciary	Mar. 24-26, 1975	798.75
	4 595	Do	Banking, Currency and Housing	Mar. 19, 1975	280.00
	4 612	Alderson Reporting Co., Inc.	Education and Labor	Mar. 25-26, 1975	292.00
30	4 846	Ward & Paul, Inc.	Interior and Insular Affairs	Mar. 14, 1975	301.50
May 2	5 73	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Mar. 17, 1975	259.35
	5 74	Do	do	Mar. 4, 1975	273.00
	5 75	Do	do	Feb. 27, 1975	252.00
	5 76	Do	do	Feb. 26, 1975	213.50
	5 77	Do	do	Mar. 19, 1975	203.00
	5 78	Do	do	Feb. 4, 1975	157.50
	5 79	Do	do	Nov. 26, 1975	133.40
	6 5 236	Ward & Paul, Inc.	Banking, Currency and Housing	Apr. 8-10, 1975	2,909.10
	5 237	Do	do	Apr. 9-11, 1975	1,151.35
	5 238	Do	do	Apr. 7, 1975	350.75
	5 239	Do	Interior and Insular Affairs	Mar. 6-7, 1975	572.85
	5 240	Do	do	Mar. 21, 1975	536.00
	5 241	Do	do	Mar. 21, 1975	6.70
	8 5 320	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce	Mar. 18-20, 1975	1,419.50
	5 321	Do	do	Mar. 18-21, 1975	3,115.25
	5 322	Do	Ways and Means	Apr. 15-18, 1975	1,782.00
	5 323	Do	do	Apr. 16, 1975	121.50
	5 324	Do	Interstate and Foreign Commerce	Mar. 26, 1975	191.25
	5 325	Do	Ways and Means	Apr. 17-22, 1975	937.90
	5 326	Do	International Relations	Apr. 16, 1975	498.20
	5 327	Do	do	Apr. 9, 1975	210.45
	5 328	Do	do	Apr. 16, 1975	163.20
	5 329	Do	do	Apr. 17, 1975	1,076.10
	5 330	Do	do	Apr. 9, 1975	220.80
	5 331	Do	Education and Labor	Apr. 9, 1975	281.20
	5 332	Do	do	Apr. 8, 1975	243.20
	5 333	Do	Ways and Means	Apr. 9-14, 1975	1,615.50
	5 334	Do	Education and Labor	Mar. 24-26, 1975	923.40
	5 335	Do	International Relations	Apr. 8-10, 1975	607.20
	5 336	Do	Education and Labor	Mar. 20, 1975	425.60
	5 337	Do	International Relations	Apr. 14, 1975	350.35
	5 338	Do	do	Mar. 26, 1975	332.50
	5 339	Do	do	Apr. 8, 1975	222.65
	5 340	Do	do	Apr. 14, 1975	184.50
	5 341	Do	do	Apr. 8, 1975	70.35
	5 342	Do	Ways and Means	Apr. 14, 1975	202.40
	5 343	Do	International Relations	Apr. 10, 1975	217.00
	5 344	Do	do	Apr. 15, 1975	244.40
	5 345	Do	Ways and Means	Apr. 8-15, 1975	1,414.70
	5 346	Do	Education and Labor	Apr. 15, 1975	125.40
	5 347	Do	do	Apr. 10-14, 1975	520.60
	5 348	Do	do	Apr. 17, 1975	83.60
	5 349	Do	do	Apr. 21, 1975	353.40
	5 350	Do	do	Apr. 9, 1975	573.80
	5 351	Do	do	Apr. 15, 1975	190.00
	5 352	Do	do	Apr. 4, 1975	706.80
	5 353	Do	do	Apr. 9, 1975	262.20
	5 354	Do	do	Apr. 10, 1975	304.00
	5 355	Do	Ways and Means	Apr. 8-14, 1975	1,147.50
	5 356	Do	do	Apr. 21-24, 1975	2,245.50
	5 357	Do	do	Apr. 23-24, 1975	573.00
	5 358	Do	Education and Labor	Mar. 26-27, 1975	1,135.15
9	5 461	Ace Federal Reporters Inc.	Post Office and Civil Service	Mar. 20, 1975	302.95
	5 462	Do	do	Mar. 18, 1975	305.50
	5 463	Do	do	Mar. 3, 1975	314.90
	5 464	Do	do	Mar. 4-17, 1975	676.80
	5 465	Do	do	Mar. 6, 1975	347.80
	5 466	Do	do	Mar. 20-26, 1975	455.90
	5 467	Do	do	Mar. 21, 1975	460.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
May	5	468 Ace-Federal Reporters Inc.	Post Office and Civil Service	Mar. 17-19, 1975	\$611.00
	5	469 Do	do	Mar. 13, 1975	376.00
	5	470 Do	do	Mar. 11-13, 1975	794.30
	5	471 Do	do	Mar. 10-12, 1975	399.50
	5	472 Do	do	Mar. 4-25, 1975	1,132.70
	5	473 Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 17, 1975	187.60
	5	474 Do	do	Apr. 22, 1975	420.00
	5	475 Reynolds Reporting Associates, Inc.	Rules	Feb. 27, 1975	90.20
	5	476 Do	do	Feb. 26, 1975	579.50
	5	477 Ward & Paul, Inc.	Interior and Insular Affairs	Apr. 9, 1975	100.50
	5	478 Do	do	Apr. 14, 1975	777.20
	5	479 Do	Banking, Currency and Housing	Apr. 17, 1975	342.00
	5	480 Do	Judiciary	Apr. 8, 1975	225.60
	5	481 Do	Interior and Insular Affairs	Apr. 10, 1975	244.55
	5	482 Do	do	Apr. 17, 1975	13.40
	5	483 Columbia Reporting Co. Inc.	Armed Services	Mar. 6-13, 1975	1,823.90
	5	484 Do	do	Mar. 4, 1975	314.15
	5	485 Do	do	Mar. 5-20, 1975	2,226.15
	5	486 Do	do	Mar. 3-20, 1975	2,422.05
	5	487 Do	do	Feb. 18-26, 1975	2,103.25
	5	488 Do	do	Mar. 5, 1975	108.85
	5	489 Do	do	Mar. 5, 1975	24.40
14	5	737 Ward & Paul Inc.	Banking, Currency and Housing	Apr. 24, 1975	617.10
		Do	Interior and Insular Affairs	Mar. 20, 1975	291.45
		Do	do	Mar. 24, 1975	308.20
		Do	do	Apr. 10, 1975	673.35
		Do	do	Apr. 14, 1975	318.25
		Do	Judiciary	Feb. 18-Mar. 13, 1975	44.70
		Do	do	Feb. 20, 1975	652.05
		Do	do	Mar. 4, 1975	9.60
		Do	do	Mar. 14, 1975	14.25
		Do	do	Apr. 8-9, 1975	783.75
		Do	do	Apr. 9, 1975	403.20
		Do	do	Apr. 10, 1975	221.25
		Do	do	Apr. 14, 1975	567.00
		Do	do	Apr. 14, 1975	31.50
		Do	do	Apr. 14, 1975	142.50
		Do	do	Apr. 14-18, 1975	1,211.25
		Do	do	Apr. 22, 1975	251.25
16	5	810 Alderson Reporting Co. Inc.	Education and Labor	Apr. 10, 1975	516.80
		Do	do	Apr. 17, 1975	121.60
		Do	do	Apr. 8-11, 1975	1,060.20
		Do	do	Apr. 22, 1975	285.00
		Do	do	Apr. 23, 1975	281.20
		Do	do	Mar. 24, 1975	1,029.80
		Do	Interstate and Foreign Commerce	Apr. 9-11, 1975	2,014.00
		Do	International Relations	Apr. 14-15, 1975	391.30
		Do	do	Apr. 15, 1975	115.20
		Do	do	Apr. 22, 1975	339.50
20	5	933 Ward & Paul, Inc.	Banking, Currency and Housing	Apr. 22, 1975	72.60
		Do	do	Apr. 22-25, 1975	559.05
		Do	do	Apr. 25-29, 1975	374.50
		Do	do	Apr. 28, 1975	109.00
		Do	do	Apr. 29, 1975	267.75
		Do	do	Apr. 30, 1975	534.75
		Do	District of Columbia	Apr. 14, 1975	62.40
		Do	do	Apr. 30, 1975	62.40
		Do	Interior and Insular Affairs	Apr. 18, 1975	351.75
		Do	Judiciary	Apr. 23, 1975	86.25
		Do	do	May 5, 1975	40.65
22	5	976 Independence Reporting, Inc.	Interior and Insular Affairs	Apr. 24, 1975	138.75
	5	977 Do	do	Apr. 28, 1975	639.85
	5	978 Do	Rules	Apr. 22, 1975	606.80
	5	979 Knowles Reporting Service	House Administration	Apr. 9, 1975	274.35
	5	980 Reynolds Reporting Associates, Inc.	Rules	Apr. 9, 1975	200.90
	5	981 Noel T. Winter & Associates	do	Apr. 15, 1975	418.20
	5	982 Do	Veterans' Affairs	Apr. 28, 1975	493.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
May 22	5 983	Bernice M. Jackson Reporting Co.	Post Office and Civil Service.	Apr. 29, 1975	\$326.23
	5 984	Eileen Carpenter & Associates.	do.	May 2, 1975	360.25
	5 985	Columbia Reporting Co., Inc.	Armed Services	Feb. 27, 1975	198.55
	5 986	Do	do	Mar. 24-26, 1975	1,799.35
27	5 1066	Alderson Reporting Co., Inc.	International Relations	Apr. 23, 1975	318.50
	5 1067	Do	Education and Labor	Apr. 28, 1975	334.40
	5 1068	Do	Interstate and Foreign Commerce.	Apr. 21, 1975	352.75
	5 1069	Do	do	Apr. 23, 1975	357.00
	5 1070	Do	do	Apr. 18, 1975	459.00
	5 1071	Do	International Relations	Apr. 29-30, 1975	462.00
	5 1072	Do	Education and Labor	Apr. 18, 1975	528.20
	5 1073	Do	do	May 6-8, 1975	539.60
	5 1074	Do	do	Apr. 29-May 1, 1975	578.60
	5 1075	Do	Ways and Means	Apr. 30-May 1, 1975	554.60
	5 1076	Do	Interstate and Foreign Commerce.	Apr. 8-14, 1975	1,453.50
	5 1077	Do	do	Apr. 9-11, 1975	1,348.90
	5 1078	Do	do	Apr. 21-23, 1975	1,156.55
	5 1079	Do	Education and Labor	May 6-8, 1975	766.30
	5 1080	Do	Interstate and Foreign Commerce.	Apr. 22-23, 1975	697.00
	5 1081	Do	do	Apr. 29-May 1, 1975	612.00
	5 1082	Do	Education and Labor	Apr. 18, 1975	20.70
	5 1083	Do	Ways and Means	May 5, 1975	58.50
	5 1084	Do	do	May 1, 1975	90.00
	5 1085	Do	Education and Labor	Apr. 24, 1975	110.20
	5 1086	Do	do	Apr. 30, 1975	176.40
	5 1087	Do	Interstate and Foreign Commerce.	Apr. 24, 1975	267.75
	5 1088	Do	Education and Labor	Apr. 21, 1975	273.60
	5 1089	Do	Ways and Means	May 6-8, 1975	301.50
	5 1090	Do	Education and Labor	Apr. 23, 1975	258.40
	5 1091	Do	do	Apr. 29-May 6, 1975	1,782.20
	5 1092	Do	Interstate and Foreign Commerce.	Apr. 8-17, 1975	2,868.75
	5 1093	Do	Ways and Means	Apr. 28-May 1, 1975	2,038.50
	5 1094	Do	Interstate and Foreign Commerce.	May 1-5, 1975	1,891.25
	5 1095	Do	do	May 6-8, 1975	1,512.70
	5 1096	Columbia Reporting Co., Inc.	Armed Services	Mar. 5-14, 1975	3,218.45
		Do	do	Mar. 17, 1975	222.65
		Do	do	Mar. 17-25, 1975	2,525.40
		Do	do	Apr. 7-15, 1975	1,235.00
		Do	do	Apr. 9-10, 1975	1,004.50
		Do	do	Apr. 9-14, 1975	780.60
		Do	do	Apr. 15, 1975	278.80
		Do	do	Apr. 14, 1975	215.00
		Do	do	Apr. 15-16, 1975	299.30
		Do	do	Apr. 17-22, 1975	1,489.50
		Do	do	Apr. 23, 1975	255.55
		Do	Service and Technology	Jan. 30, 1975	37.50
		Do	do	Feb. 4, 1975	311.50
		Do	do	Feb. 4, 1975	206.50
		Do	do	Feb. 5, 1975	194.75
		Do	do	Feb. 5-Mar. 5, 1975	1,442.00
		Do	do	Feb. 5-Mar. 5, 1975	2,203.00
		Do	do	Feb. 6, 1975	244.50
		Do	do	Feb. 18-27, 1975	1,566.00
		Do	do	Feb. 18-Mar. 6, 1975	2,110.50
		Do	do	Feb. 18-Mar. 7, 1975	2,590.00
		Do	do	Feb. 26, 1975	504.30
		Do	do	Feb. 26-Mar. 10, 1975	726.15
		Do	do	Feb. 26-Mar. 19, 1975	1,961.85
		Do	do	Mar. 6-19, 1975	822.85
		Do	do	Mar. 7, 1975	252.00
	5 1122	Computerized Reporting, Inc.	Aging	Apr. 29, 1975	231.15
	5 1123	Do	District of Columbia	Apr. 28-29, 1975	1,560.00
	5 1124	Court Reporting Services, Inc.	Agriculture	Feb. 18-19, 1975	902.40
		Do	do	Feb. 18-26, 1975	1,551.25
		Do	do	Feb. 20, 1975	460.60
		Do	do	Mar. 4, 1975	658.00
		Do	do	Mar. 5, 1975	292.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount
Stenographic reporting—Continued				
1975		Reporter	Committee	Date
May 27	5 1124	Court Reporting Service, Inc.	Government Operations	Feb. 19, 1975
		Do	do	Feb. 27, 1975
		Do	do	Mar. 6, 1975
		Do	do	Mar. 13, 1975
		Do	do	Mar. 18, 1975
		Do	do	Mar. 20, 1975
		Do	do	Mar. 25, 1975
		Do	do	Apr. 9, 1975
	5 1137	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Feb. 5-6, 1975
		Do	do	Feb. 19, 1975
		Do	do	Feb. 20, 1975
		Do	do	Mar. 4, 1975
		Do	do	Mar. 25, 1975
	5 1142	Independence Reporters, Inc.	Interior and Insular Affairs	Apr. 24, 1975
		Do	do	Apr. 29, 1975
		Do	do	Apr. 30-May 5, 1975
		Do	do	May 2, 1975
		Do	do	May 1-2, 1975
	5 1147	Knowles & Winter Reporting Co.	House Administration	Apr. 30, 1975
		Do	do	May 5, 1975
		Do	do	May 8, 1975
		Do	do	May 8, 1975
		Do	do	May 12, 1975
		Do	do	May 12, 1975
		Do	do	May 13, 1975
		Do	do	May 14, 1975
		Do	Post Office and Civil Service	May 2, 1975
		Do	do	May 3, 1975
		Do	Science and Technology	Apr. 22, 1975
		Do	do	Apr. 23, 1975
		Do	do	Apr. 24, 1975
		Do	Veterans' Affairs	Apr. 29, 1975
		Do	do	Apr. 30, 1975
	5 1162	Ward & Paul, Inc.	Banking, Currency and Housing	May 8, 1975
	5 1163	Do	do	May 6, 1975
	5 1166	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Apr. 8-9, 1975
		Do	do	Apr. 8-10, 1975
		Do	do	Apr. 10-22, 1975
		Do	do	Apr. 10-15, 1975
		Do	do	Apr. 14-29, 1975
		Do	do	Apr. 17, 1975
		Do	do	Apr. 22-23, 1975
29	5 1201	Toledo Area Chamber of Commerce.	Banking, Currency and Housing	May 2, 1975
		Wendell S. Schnell	do	May 5, 1975
	5 1221	Ward & Paul, Inc.	Judiciary	Apr. 23-24, 1975
		Do	do	May 2, 1975
		Do	do	May 5-7, 1975
		Do	do	May 8, 1975
June 4	6 180	Do	Small Business	Mar. 4-5, 1975
		Do	do	Mar. 21-24, 1975
		Do	do	Mar. 24-25, 1975
	6 190	Reynolds Reporting Associates, Inc.	Rules	May 7, 1975
		Do	do	May 8, 1975
		Do	do	May 13, 1975
	5 6 235	Columbia Reporting Co., Inc.	Armed Services	Apr. 8, 1975
		Do	Science and Technology	Apr. 17-28, 1975
		Do	do	Apr. 15, 1975
		Do	do	Apr. 18, 1975
		Do	do	Apr. 24, 1975
	6 240	Alderson Reporting Co., Inc.	Education and Labor	May 7, 1975
		Do	Interstate and Foreign Commerce	May 5, 1975
		Do	do	May 5-8, 1975
		Do	do	May 7, 1975
		Do	do	May 12-16, 1975
		Do	Ways and Means	May 5-12, 1975
		Do	do	May 7, 1975
		Do	do	May 7-8, 1975
		Do	do	May 13, 1975
		Do	do	May 15, 1975
6	250	Ward & Paul, Inc.	District of Columbia	May 6-8, 1975
6	251	Do	Judiciary	May 7, 1975

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
		Reporter	Committee	Date	
1975					
June 5	6 252	Ward & Paul, Inc.	District of Columbia	May 12, 1975	\$83.25
	6 253	Do	Judiciary	May 14, 1975	333.75
	6 254	Do	do	May 8-9, 1975	543.75
	6 255	Do	do	May 7-8, 1975	577.50
	6 256	Knowles & Winter Reporting Co.	House Administration	May 19, 1975	102.30
		Do	Science and Technology	Apr. 29, 1975	332.15
		Do	do	Apr. 30, 1975	408.80
		Do	do	May 1, 1975	299.30
		Do	Standards of Official Conduct	May 14, 1975	79.35
		Do	Veterans' Affairs	May 1, 1975	136.00
		Do	do	May 19, 1975	255.00
	6 290	Alderson Reporting Co., Inc.	Ways and Means	May 1, 1975	36.00
	6 291	Independence Reporting, Inc.	District of Columbia	Apr. 17, 1975	28.00
	6 292	Computerized Reporting, Inc.	Aging	May 6, 1975	197.65
		Do	do	May 14, 1975	211.05
	6 293	Columbia Reporting Co., Inc.	Armed Services	Apr. 22, 1975	118.90
12	6 531	Independence Reporting, Inc.	Interior and Insular Affairs	May 7, 1975	53.60
		Do	do	May 7-16, 1975	328.30
		Do	do	May 8, 1975	63.65
		Do	do	May 9, 1975	723.60
		Do	do	May 13, 1975	814.05
		Do	do	May 14, 1975	6.70
		Do	do	May 14, 1975	26.80
		Do	do	May 14, 1975	210.00
		Do	do	May 19, 1975	123.95
	6 540	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Mar. 10-27, 1975	4,058.25
		Do	Public Works and Transportation	Jan. 27, 1975	22.75
		Do	do	Feb. 5, 1975	86.45
		Do	do	Feb. 26, 1975	391.30
		Do	do	Feb. 27, 1975	295.75
		Do	do	Mar. 4, 1975	309.40
		Do	do	Mar. 5, 1975	286.65
		Do	do	Mar. 5-6, 1975	2,202.20
		Do	do	Mar. 11, 1975	245.70
		Do	do	Mar. 11-13, 1975	1,660.75
		Do	do	Mar. 13, 1975	227.50
		Do	do	Mar. 17, 1975	154.70
		Do	do	Mar. 17-20, 1975	2,009.70
		Do	do	Mar. 18, 1975	313.95
		Do	do	Mar. 18-20, 1975	1,624.35
		Do	do	Mar. 20, 1975	31.85
		Do	do	Mar. 26, 1975	937.30
		Do	do	Apr. 8-14, 1975	2,334.15
		Do	do	Apr. 18-21, 1975	1,130.50
		Do	do	Apr. 29, 1975	18.20
		Do	do	May 6, 1975	282.10
		Do	do	May 7, 1975	465.30
		Do	do	May 8, 1975	178.20
		Do	do	May 12, 1975	204.75
		Do	do	May 13-14, 1975	655.20
		Do	do	May 21-22, 1975	509.60
	6 566	Alderson Reporting Co., Inc.	Education and Labor	May 2-3, 1975	1,022.20
		Do	do	May 12-13, 1975	414.20
		Do	do	May 14, 1975	228.00
		Do	do	May 15, 1975	182.40
		Do	do	May 20, 1975	164.70
		Do	International Relations	May 1, 1975	30.15
		Do	do	May 1, 1975	254.60
		Do	do	May 5, 1975	157.50
		Do	do	May 6, 1975	182.00
		Do	do	May 7, 1975	227.50
		Do	do	May 7-8, 1975	450.45
		Do	do	May 8, 1975	301.00
		Do	do	May 13, 1975	413.60
		Do	do	May 14, 1975	310.20
		Do	do	May 15, 1975	126.90
		Do	do	May 15, 1975	259.00
		Do	do	May 16, 1975	301.50
		Do	do	May 19, 1975	237.90
		Do	do	May 19, 1975	297.60
		Do	do	May 19-21, 1975	507.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS		Amount	
Stenographic reporting—Continued					
1975		Reporter	Committee	Date	
June 12	6 566	Alderson Reporting Co., Inc.	International Relations	May 20, 1975	\$94.50
		Do	do	May 20-22, 1975	682.50
		Do	do	May 21, 1975	271.35
		Do	do	May 22, 1975	63.00
		Do	Interstate and Foreign Commerce	May 20-21, 1975	625.60
		Do	do	May 20-22, 1975	930.75
		Do	do	May 21, 1975	181.70
		Do	do	May 22, 1975	87.40
		Do	Ways and Means	May 7-21, 1975	1,959.70
		Do	do	May 13, 1975	99.00
		Do	do	May 13-19, 1975	836.60
	6 597	Computerized Reporting Co.	Aging	May 21, 1975	97.60
	6 598	Do	do	May 19, 1975	573.30
	6 599	Reynolds Reporting Associates, Inc.	Rules	May 21, 1975	119.00
	6 600	Do	do	May 14-20, 1975	982.40
	6 601	Court Reporting Services, Inc.	Government Operations	Mar. 5, 1975	575.10
	6 602	Do	do	Mar. 13, 1975	834.60
	6 603	Ward & Paul, Inc.	Banking, Currency and Housing	May 14, 1975	87.55
	6 604	Do	do	May 12, 1975	707.85
	6 605	Judy Spiegel	do	May 2-3, 1975	28.89
13	6 665	Ward & Paul, Inc.	Interior and Insular Affairs	Apr. 8, 1975	206.50
	6 666	Do	do	Apr. 7, 1975	133.00
	6 667	Do	do	Apr. 11-15, 1975	444.50
	6 668	Do	do	Apr. 17, 1975	238.00
19	6 951	Alderson Reporting Co., Inc.	Education and Labor	May 9, 1975	839.80
		Do	do	May 20, 1975	203.00
	6 953	Court Reporting Services, Inc.	Government Operations	Mar. 25, 1975	327.60
		Do	Agriculture	Jan. 30, 1975	79.90
		Do	do	Jan. 30, 1975	404.20
		Do	do	Feb. 18, 1975	343.10
		Do	do	Mar. 6, 1975	206.80
		Do	do	Mar. 10, 1975	94.00
		Do	do	Mar. 13-14, 1975	521.95
		Do	do	Mar. 17-18, 1975	843.15
		Do	do	Mar. 19, 1975	91.25
		Do	do	Mar. 19, 1975	36.50
		Do	do	Mar. 19, 1975	120.45
		Do	do	Mar. 25, 1975	282.00
		Do	do	Mar. 26, 1975	343.10
		Do	do	Mar. 26, 1975	153.30
	6 967	Fincun Court Reporters	Post Office and Civil Service	June 4, 1975	716.02
	6 968	Jerry M. Patterson, M.C.	Banking, Currency and Housing	May 9, 1975	10.00
20	6 1016	Ward & Paul, Inc.	Judiciary	May 22, 1975	327.60
	6 1017	Do	do	May 20, 1975	283.65
	6 1018	Do	do	May 21, 1975	237.15
	6 1019	Do	do	May 22, 1975	183.75
	6 1020	Do	do	May 14-15, 1975	693.75
	6 1025	Alderson Reporting Co., Inc.	International Relations	Apr. 24, 1975	9.15
	6 1026	Do	do	June 4, 1975	200.20
	6 1027	Do	Ways and Means	June 3-5, 1975	409.50
	6 1028	Do	do	June 2-3, 1975	1,085.70
	6 1029	Knowles & Winter Reporting Co.	Interior and Insular Affairs	May 24, 1975	237.85
	6 1030	Do	do	June 6, 1975	214.40
	6 1031	Do	do	June 5, 1975	237.85
	6 1032	Do	do	May 23, 1975	324.95
	6 1033	Do	do	June 2, 1975	599.65
23	6 1048	Ward & Paul, Inc.	Banking, Currency and Housing	June 5-10, 1975	1,175.00
26	6 1161	Do	District of Columbia	June 3-5, 1975	1,770.60
	6 1162	Do	Judiciary	June 11-12, 1975	1,327.50
	6 1163	Do	District of Columbia	June 4-6, 1975	709.80
	6 1164	Do	Judiciary	June 3-5, 1975	663.75
	6 1165	Do	do	June 11-12, 1975	475.20
	6 1166	Do	Banking, Currency and Housing	June 12, 1975	320.00
	6 1167	Do	District of Columbia	June 10, 1975	267.30
	6 1168	Do	Judiciary	June 11, 1975	172.80
	6 1169	Do	do	June 11, 1975	129.60
		Refunds and adjustments			(152.25)
Total paid from 1975 appropriations					350,516.46

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1975			
Jan.	2 1 10	Minority Room: Miscellaneous printing services, Oct. 8, 1974 .....	\$11.50
	8 1 285	Majority Room: Miscellaneous printing services, Nov. 11, 1974 .....	6.40
	1 324	Western Union Telegraph Co.: Official telegram service, October 1974 .....	52.25
22	1 772	Ward & Paul, Inc.: Stenographic reporting, Nov. 15, 1974 .....	548.25
23	1 841	Xerox Corp.: Equipment rental and meter usage, October-December 1974 .....	110.29
28	1 1011	Shepard's Citations: 3 sets of 1974 supplements to publication .....	24.00
29	1 1083	Xerox Corp.: Equipment rental and meter usage, Dec. 28, 1974 .....	60.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
Feb.	3 2 16	Nov. 30, 1974 .....	32.15
	10 2 513	Dec. 31, 1974 .....	10.33
	11 2 539	GSA, OAD, Finance Division: FTS 80 service, Dec. 31, 1974 .....	31.00
	2 557	West Publishing Co.: U.S. Code Annotated, 3 books of title 16, Dec. 21, 1974 .....	45.00
		Xerox Corp.: Equipment rental and meter usage—	
Mar.	25 3 759	January 1975 .....	89.81
	3 760	Jan. 31-Feb. 24, 1975 .....	113.25
	27 3 867	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1975 .....	25.26
Apr.	1 4 16	General Services Administration: FTS 80 service, January 1975 .....	31.00
	4 18	Majority Room: Miscellaneous printing services, Jan. 15, 24, and Feb. 7, 1975 .....	32.65
	9 4 149	Saxon Business Products, Inc.: Equipment installation, Feb. 28, 1975 .....	40.00
	4 150	Journal of Commerce: 1-year subscription, Feb. 28, 1975 .....	52.00
21	4 440	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Feb. 28, 1975 .....	16.84
	4 444	Sperry Remington: Installation of calculator, Mar. 20, 1975 .....	19.00
	4 445	District Delivery Service: 3-month subscription to New York Times, daily and Sunday, April-June 1975 .....	54.63
	4 446	GSA, OAD, Finance Div.: FTS 80 service, February 1975 .....	31.00
	4 447	Wall Street Journal: 3 subscriptions to publication, Apr. 2, 1975 .....	118.00
28	4 645	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1975 .....	38.57
	4 694	GSA, OAD, Finance Div.: FTS 80 service for period ending Mar. 31, 1975 .....	31.00
May	2 5 142	L. T. Easley: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Dallas and Ft. Worth, Tex., Apr. 1-2, 1975 .....	35.00
	5 143	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 10, 1975 .....	156.74
	5 144	Xerox Corp.: Equipment rental, Nov. 4-Dec. 31, 1974 .....	60.00
	5 145	Wall Street Journal: 1-year subscription to publication, Apr. 14, 1975 .....	42.00
	5 168	West Publishing Co.: 1 set of U.S. Code Annotated and pocket parts for 1974, Feb. 14, 1975 .....	513.00
	5 170	Majority Room: Miscellaneous printing services, Mar. 14, 1975 .....	13.70
	5 171	Saxon Business Products, Inc.: Meter usage, Feb. 24-Mar. 1, 1975 .....	45.03
	5 172	West Publishing Co.: Selected pocket parts of U.S. Code Annotated, Mar. 3, 1975 .....	184.50
	5 173	Maxwell Paper Products East: 2 rolls of teletype paper, Apr. 14, 1975 .....	108.25
	5 217	Xerox Corp.: Equipment rental and meter usage, Jan. 12-Mar. 12, 1975 .....	180.99
29	5 1209	GSA, OAD, Finance, Div.: FTS 80 service, April 1975 .....	31.00
30	5 1271	Xerox Corp.: Equipment rental and meter usage, Mar. 12-May 6, 1975 .....	301.42
	5 1292	West Publishing Co.: U.S. Code Annotated, title 28 replacement, May 1975 .....	12.50
June	5 6 301	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1975 .....	27.76
	13 6 622B	Xerox Corp.: Telecopier starter supply kit, June 1975 .....	12.82



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1975			
June 13	6 656	District Delivery Service: 3-month subscription to New York Times, July-September 1975.....	\$45.66
	16 6 686	Congressional Quarterly, Inc.: 1-year subscription to publication and 2 binders, May 1975.....	192.73
	6 691	Saxon Business Products, Inc.: Equipment rental and meter usage, Apr. 23, 1975.....	135.00
	6 692	National Sunflower Grower: 2-year subscription to publication, May 1975.....	5.00
	6 714	Saxon Business Products, Inc.: Equipment rental and meter usage, June 1975.....	147.87
24	6 1070	Majority Room: Miscellaneous printing services, June 11, 1975.....	66.00
	6 1072	Xerox Corp.: Equipment rental and placement, Apr. 7-30, 1975.....	44.08
	6 1139	Equipment rental and meter usage, May 6-June 5, 1975.....	504.38
		Salaries for 6 months.....	119,541.52
		Total paid from 1975 appropriations.....	124,031.13
COMMITTEE ON ARMED SERVICES			
		Refunds and adjustments.....	1,956.20
		Total paid from 1974 appropriations.....	1,956.20
Jan.	2 1 5	Oil & Gas Journal: 1-year subscription beginning November 1974.....	52.00
	1 11	A. B. Dick Co.: Rental on electrostatic copier model 675, November 1974.....	55.00
	1 29	IBM Corp.: Purchase of 1 standard typewriter, Sept. 25, 1974.....	720.00
	8 1 240	West Publishing Co.: 2 copies of United States Code, title 42, Nov. 26, 1974.....	75.00
	1 286	Majority Room: Miscellaneous printing services, Nov. 8, 1974.....	15.75
	1 298	Office Supply Service: Office supplies, Oct. 3 and 21, 1974.....	58.83
		Xerox Corp.: Equipment rental and meter usage—	
	16 1 542	Oct. 31-Nov. 30, 1974.....	195.09
	16 1 543	Oct. 31-Dec. 2, 1974.....	58.20
	21 1 694	Nov. 30-Dec. 31, 1974.....	231.44
	1 695	Dec. 2-31, 1974.....	58.20
	28 1 1012	A. B. Dick Co.: Rental on electrostatic copier model 675, December 1974.....	55.00
Feb.	3 2 17	Chesapeake & Potomac Telephone Co.: Official telephone service, Nov. 20-30, 1974.....	11.57
	2 114	GSA, OAD Finance Div.: FTS 80 service for month of December 1974.....	31.00
	2 148	Office Supply Service: Office supplies, Dec. 5, 1974.....	70.97
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	10 2 501	Nov. 4-30, 1974.....	127.73
	2 502	Dec. 2-31, 1974.....	52.22
	2 503	Do.....	2.75
		Columbia Reporting Co., Inc.: Stenographic reporting—	
	13 2 728	Sept. 23, 1974.....	228.25
	2 729	Sept. 18-Nov. 25, 1974.....	1,422.75
	2 730	Sept. 12-13, 1974.....	582.75
	2 731	Aug. 6, 1974.....	123.75
		Xerox Corp.: Meter usage—	
	Mar. 27 3 848	Jan. 31-Feb. 28, 1975.....	58.20
	3 849	February 1975.....	354.30
	3 850	January 1975.....	142.06
	3 851	Do.....	60.00
Apr.	9 4 139	GSA, OAD Finance Div.: FTS 80 service for the month of January 1975.....	31.00
		A. B. Dick Co.: Rental on electrostatic copier—	
	4 143	January 1975.....	55.00
	4 144	February 1975.....	55.00
	4 145	March 1975.....	55.00
		West Publishing Co.: U.S. Code titles 74, 43C, 84C, and pocket parts for title 74, Jan. 27, 1975.....	576.00
	4 147	U.S. Code title 10, 2 single titles plus 2 copies, Feb. 26, 1975.....	340.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1975			
Apr. 9	4 151	Petroleum Publishing Co.: Copy of 1975 USA Oil Industry directory, Mar. 12, 1975.....	\$48.35
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	4 171	February 1975.....	5.19
	4 172	January 1975.....	16.29
	4 173	Do.....	28.36
	11 4 228	Majority Room: Printing of 1,000 letterheads, Feb. 27, 1975.....	43.75
	4 229	GSA, OAD Finance Div.: FTS 80 service for month of February 1975.....	31.00
	28 4 644	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975.....	14.88
	4 695	GSA, OAD Finance Div.: FTS 80 service for month of March 1975.....	31.00
	30 4 851	Xerox Corp.: Equipment rental and meter usage, March 1975.....	69.36
May 2	5 139	Wall Street Journal: 1-year subscription renewal beginning May 29, 1975.....	42.00
	5 140	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	33.74
	5 141	IBM Corp.: Purchase of 2 selectric typewriters, Apr. 10, 1975.....	1,062.00
	5 167	Bureau of National Affairs, Inc.: 1-year subscription for Energy Users Report, Mar. 1, 1975.....	204.00
	15 5 779	Xerox Corp.: Meter usage, March 1975.....	158.45
	16 5 823	Bureau of National Affairs, Inc.: 1-year subscription for Federal Contracts Report, Apr. 11, 1975.....	215.00
	5 824	A. B. Dick Co.: Rental of electrostatic copier model 675, April 1975.....	55.00
	5 825	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	21.99
	5 831	Office Supply Service: Office supplies, Mar. 14, 27, and Apr. 22, 1975.....	177.52
	5 832	Eugene V. Rostow: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Apr. 16, 1975.....	122.73
	22 5 1006	Xerox Corp.: Meter usage, April 1975.....	705.59
	27 5 1177	A. B. Dick Co.: Rental on electrostatic copier model 675, January 1975.....	55.00
	5 1178	Bureau of National Affairs, Inc.: 1-year subscription for publication entitled Energy Users Report, Mar. 1, 1975.....	204.00
	29 5 1210	GSA, OAD Finance Div.: FTS 80 service rental for month of April 1975.....	31.00
	30 5 1282	Xerox Corp.: Meter usage, April 1975.....	99.82
	5 1295	West Publishing Co.: 2 sets of U.S. Code title 28 and pocket parts for 1974, Apr. 28, 1975.....	191.00
June 3	6 78	Western Union Telegraph Co.: Official telegram service, Apr. 10, 1975.....	18.36
	5 6 302	Chesapeake & Potomac Telephone Co.: Official telephone service for April 1975.....	36.75
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1072A	April 1975.....	267.15
	6 1072B	May 1975.....	77.12
	6 1072C	May 19-30, 1975.....	30.39
	6 1072D	Do.....	152.29
	30 6 1258	GSA, OAD Finance Div.: Rental of FTS 80 after-hours service for May 1975.....	31.00
		Salaries for 6 months.....	41,898.77
		Refunds and adjustments.....	(652.00)
		Total paid from 1975 appropriations.....	51,481.66
COMMITTEE ON BANKING, CURRENCY AND HOUSING			
Jan. 2	1 6	International Monetary Fund: For publication, Nov. 6, 1974.....	2.00
	1 7	Bureau of National Affairs, Inc.: Subscription renewal of U.S. Law Week for 1 year to Dec. 1, 1975.....	176.00
	8 1 211	Xerox Corp.: Supplies for copier 3600, Dec. 24, 1974.....	208.89
	1 267	National Car Rental System, Inc.: Auto rentals for official business, Oct. 9, 1974.....	48.09
	1 270	National Railroad Passenger Corp.: Official travel for Members and staff.....	171.00
	1 271	Do.....	132.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975			
Jan. 8	1 309	United Airlines, Inc.: Official travel for Members and staff, Sept. 22-25 and Oct. 29-30, 1974.....	\$531.37
	20 1 645	Raymond K. James: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Jan. 9, 1975.....	43.70
	23 1 836	Xerox Corp.: Services of copier 3600 and telecopier 400, December 1974.....	1,005.47
	27 1 980	Fortune Directory: For publication, September 1974.....	11.25
		District Delivery Service: For 3-month delivery of N.Y. Times, January-March 1975.....	35.84
		Warren, Gorham & Lamont, Inc.: For publication, statement dated Nov. 4, 1974.....	47.50
		American Banker: 1-year subscription renewals, Mar. 27, 1975-76.....	270.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, Oct. 31, 1974.....	305.25
	1 981	Business Week: For 1-year subscription renewal.....	17.00
		National News Agency: Newspapers for November 1974.....	20.25
		Office Supply Service: Supplies for October 1974.....	35.12
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Nov. 30, 1974.....	281.92
	1 981A	Majority Room: Miscellaneous printing services, December 1974.....	37.90
		Do.....	5.00
	1 982	IBM Corp.: Rental of Mag Card typewriter, December 1974.....	185.00
		Luce Press Clipping: For services during December 1974.....	132.56
		Western Union Telegraph Co.: Official telegram service, November 1974.....	7.25
		Office Supply Service: For statement dated November 1974.....	361.94
		Chesapeake & Potomac Telephone Co.: Official telephone service, November 1974.....	313.43
	1 983	National Publishers Service, Inc.: For publication ending Dec. 24, 1975.....	33.45
		Foreign Policy: 1-year subscription to publication, July 1975-76.....	18.00
	1 984	Center for Inter-American Relations, Inc.: For publication, Dec. 18, 1974.....	2.00
		Office Supply Service: Requisition dated Dec. 3, 1974.....	513.89
		Organization for Economic Cooperation & Development: For publication, Dec. 19, 1974.....	5.00
	28 1 1013	Jack Baker: Travel expenses and witness fees, from Carlsbad, Calif., to Washington, D.C., round trip, Dec. 3, 1974.....	655.52
	1 1014	A. E. Larsen: Travel expenses and witness fees, from Coronado, Calif., to Washington, D.C., round trip, Dec. 3, 1974.....	647.12
	1 1015	Government Printing Office: For 1 copy of Code of Federal Regulations, Title 24, Housing and Urban Develop- ment, Dec. 17, 1974.....	6.10
	29 1 1084	Xerox Corp.: Equipment rental and meter usage, December 1974.....	240.68
		National Airlines, Inc.: Official travel for Members and staff— July 13, 1974.....	49.27
		Dec. 4-11, 1974.....	307.46
Feb.	3 2 107	National News Agency: New York Times for December 1974.....	20.25
	2 108	National Railroad Passenger Corp.: Official travel for Members and staff, November 1974.....	39.50
	2 109	Xerox Corp.: Meter usage, Nov. 27, 1974-Jan. 6, 1975.....	75.66
	4 2 256	Irene L. Bartlett: Services rendered as senior typist, Dec. 26-27, 1974.....	85.00
	6 2 359	American Political Report: Subscription fee, Dec. 12, 1974.....	85.00
	7 2 453	Warren, Gorham & Lamont, Inc.: Copy entitled, Federal Income Taxation of Banks and Financial Institutions, Dec. 27, 1974.....	49.72
	2 454	Sidney Kramer Books: Books, Jan. 2, 1975.....	53.90
		IBM Corp.: For rental of Mag Card Selectric typewriter, December 1974.....	185.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975			
Feb. 7	2 454	Standard & Poor's Corp.: 1-year subscription to Poor's Register of Directors, Jan. 1, 1975-76.....	\$130.00
		Library of Congress: For services rendered, November 1974.....	9.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for December 1974.....	255.86
10	2 478	Benjamin B. McKeever: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 1-2, 1975.....	89.63
	2 504	Chesapeake & Potomac Telephone Co.: Official telephone service in December 1974.....	130.41
11	2 536	Official travel for Members and staff: Eastern Airlines, December 1974.....	1,231.31
	2 550	Northwest Airlines, Inc., Jan. 2, 1975.....	100.73
15	2 622	Organization for Economic Cooperation & Development: Books, Jan. 2, 1975.....	11.55
		Do.....	12.30
21	2 952	Xerox Corp.: Rental of copiers 660, 3660, and telecopier for January 1975.....	1,203.66
26	2 984	Foreign Policy: For subscription to July 1976.....	18.00
		Journal of Commerce: Subscription for 1 year.....	52.00
		National News Agency: Subscription of 5 daily and 6 Sunday New York Times, January 1975.....	73.50
		Office Supply Service: Requisition dated Jan. 20, 1975.....	62.50
		American Banker: For subscription renewal to May 26, 1976.....	165.00
	2 985	Chronicle: Subscription renewal of publication.....	48.00
		Commerce Clearing House, Inc.: For Federal Banking Law, renewal from May 1975.....	175.00
		Warren, Gorham & Lamont, Co., Inc.: For 1975 Supplement to Banking Law Journal Digest.....	34.00
		Congressional Quarterly Service: Subscription to publication, 1975.....	174.00
		Sidney Kramer Books: Books, Jan. 7, 1975.....	8.95
		Journal of Commerce: 1-year subscription renewal.....	52.00
	2 989	National Journal Reports: 1-year subscription renewal and 2 binders, May 5, 1975-76.....	312.00
		Public Interest: 1-year renewal for publication.....	9.50
		Newsweek: 1-year subscription renewal.....	19.50
		National News Agency: New York Times for 1 month, Jan. 31, 1975.....	21.00
		Office Supply Service: Supplies for Dec. 6, 1974.....	104.41
	2 990	Wall Street Journal: 1-year subscription beginning Dec. 24, 1974.....	33.00
		Library of Congress: December 1974.....	9.00
		Environment Information Center, Inc.: For Energy Directory-Energy Index, Dec. 9, 1974.....	78.00
		R. L. Polk & Co.: For publication, September 1974.....	50.20
28	2 1142	Mercer Jackson: Reimbursement for official travel expenses round trip, Washington, D.C., to Dallas, Tex., Jan. 19-22, 1975.....	434.24
	2 1143	David Weil: 2 books, 1 entitled Global Reach, the other entitled Mankind at the Turning Point, Feb. 3, 1975.....	17.75
		Paul Nelson: Reimbursement to petty cash fund— Dec. 31, 1974.....	31.00
Mar. 3	3 11	Mar. 8, 1975.....	68.59
	3 12	Travel expenses, witness fees, and round trip for: Andrew F. Brimmer, from Boston, Mass., to Washington, D.C., Feb. 5, 1975.....	124.88
	3 18	Yale Brozen, from Chicago, Ill., to Washington, D.C., Feb. 6, 1975.....	130.80
	3 19	Lester C. Thurow, from Tucson, Ariz., to Washington, D.C., Feb. 5, 1975.....	554.24
	3 20	Xerox Corp.: Equipment rental and meter usage, January 1975.....	275.94
	3 75	Curtis A. Prins: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Feb. 12-14, 1975.....	138.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975			
Mar. 11	3 315	American Banker: Subscription to May 26, 1976	\$171.99
		Wall Street Journal: Subscription for 1 year to Feb. 27, 1976	38.00
		National News Agency: New York Times for February 1975	102.00
		Business & Society Review: Subscription renewal to spring 1976	34.00
	3 318	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1975	253.85
		Western Union Telegraph Co.: Official telegram service for January 1975	10.43
		National News Agency: Newspapers for month of February 1975	21.00
		Community Development Services: 1 year subscription to Housing Affairs letter May 1, 1975-76	468.00
	3 319	Organization for Economic Co-Operation & Development: Publication entitled "Energy Prospects" to 1985, Feb. 11, 1975	23.00
		Business Week: Subscription renewal for 3 years beginning May 15, 1975	37.00
		Bankers Publishing Co.: Encyclopedia of Banking and Finance	99.50
		Luce Press Clippings: Service for January-February 1975	692.84
		IBM Corp.: Mag card selective typewriter rental, January 1975	185.00
		Majority Room: Services for February 1975	51.35
19	3 581	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 1-2, 1975	118.73
27	3 852	Xerox Corp.: For servicing equipment	42.95
		Copier 660 rental for February 1975	53.20
		Telecopier rental for February 1975	42.75
28	3 917	David Glick: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 17-19, 1975	116.44
31	3 977	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975	182.85
		Official Airline Guide: Travel planner for March-December 1975	25.00
		Washington Post Co.: 3-month subscription, Mar. 12-June 12, 1975	15.00
		Office Supply Service: Supplies for Feb. 14, 1975	32.98
		Eastern Airlines, Inc.: Official travel for Members and staff— Mar. 11, 1975	60.73
Apr. 9	4 107	Jan. 8, 1975	423.73
	4 108		
	4 118	National Journal Reports: Renewal for 1 year plus 2 binders	318.00
		District Delivery Service: 3-month paper service, April-June	34.18
		Congressional Quarterly Service: 1-year subscription for publication, June 1975-76	174.00
	4 119	Brookings Institution: Publications, Mar. 14, 1975	10.42
		Office Supply Service: Miscellaneous stationery items, Jan. 27 and Feb. 11, 1975	448.75
		Moneysworth: Subscription renewal to Mar. 12, 1976	5.00
		Warren, Gorham & Lamont, Inc.: Publication, invoice dated Mar. 12, 1975	24.25
		Brookings Institution: Subscription renewal to July 1975	8.00
		Luce Press Clippings: Service rendered to Mar. 20, 1975	153.16
	4 120	Warren, Gorham & Lamont, Inc.: Publication, invoice dated Feb. 28, 1975	22.00
		Economist: Subscription renewal to Apr. 11, 1976	52.00
		Wall Street Journal: Subscription renewal for 6 months from Mar. 13, 1975	22.00
	4 121	National Housing Publications, Inc.: Renewal, 1-year subscription to Housing and Urban Affairs Daily from May 28, 1975	200.00
		International City Management Association: For 1975 Municipal Year Book, Mar. 13, 1975	22.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975 Apr. 9	4 126	Challenge: Subscription renewal for 1 year to April 1976.....	\$12.00
		National Journal Reports: Subscription renewal for 1 year to May 1, 1976.....	300.00
		MIT Press: Publication, Mar. 3, 1975.....	5.40
		Warren, Gorham & Lamont, Inc.: Subscription renewal for 1 year to March 1976.....	36.00
		Western Union Telegraph Co.: Official telegram service, Feb. 28, 1975.....	151.74
		American Banker: 3 subscriptions, to May 26, 1976.....	500.04
	4 152	Robert Loftus: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ft. Lauderdale, Fla., Mar. 23-25, 1975.....	125.40
	4 153	Andrew F. Brimmer: For charges per memo dated Mar. 10, 1975.....	80.70
18	4 406	Paul Nelson: Reimbursement to petty cash fund, Apr. 18, 1975.....	98.80
21	4 448	Gerald R. McMurray: Reimbursement to petty cash fund, Apr. 2, 1975.....	53.66
28	4 630	Michael P. Flaherty: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, and Indianapolis, Ind., Apr. 17-19, 1975.....	114.25
	4 641	Lawrence I. Feldman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, and Indianapolis, Ind., Apr. 17-19, 1975.....	116.00
	4 670	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 1, 1975.....	224.73
30	4 862	Xerox Corp.: Supplies for machine.....	121.25
May 2	5 69	Richard L. Still: 3 days per diem and miscellaneous expenses, incurred on travel round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 31-Apr. 2, 1975.....	164.58
	5 5 159	Xerox Corp.: Rental for 3600 machine, February 1975..... Rental for 660 machine, March 1975..... Rental for telecopier, March 1975.....	851.68 98.97 42.75
	5 164	Equipment rental and meter usage, February 1975.....	212.91
	5 174	George G. Kaufman: Travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Apr. 10, 1975.....	97.00
	5 213	Office Supply Service: Supplies furnished during November-December 1974.....	221.84
6	5 252	Chesapeake & Potomac Telephone Co.: Official telephone service for March 1975..... Washington Insurance Newsletter, Inc.: 1-year subscription renewal to May 12, 1976..... Bureau of National Affairs, Inc.: 1-year renewal for Housing and Development Reporter to June 1, 1976.....	347.15 50.00 280.00
	5 253	Banking Law Journal: Subscription for 1 year to April 1976..... West Publishing Co.: U.S. Code Annotated volumes, Apr. 4, 1975..... IBM Corp.: Mag card services for February 1975..... Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1975..... Office Supply Service: Requisitions dated Feb. 24 and Mar. 10, 1975.....	44.00 285.00 195.00 342.83 694.55
	5 256	Sidney Kramer Books: For publication, Apr. 11, 1975..... Library of Congress: Telephone service for February 1975..... Business Week: Subscription to Apr. 7, 1978..... Trans-Urban Courier Service: Delivery service, Mar. 31, 1975.....	30.00 9.00 37.00 5.00
	5 257	National News Agency: Newspapers for month of March 1975..... Washington Post Co.: Washington Post newspaper for 6 months, Apr. 4 1975..... Congressional Quarterly: 1-year renewal subscription to June 30, 1976..... Financial Publishing Company: Various financial tables pertaining to mortgages, Apr. 7, 1975..... Government Printing Office: Publication entitled Retrofitting Existing Housing for Energy Conservation, Apr. 9, 1975.....	15.75 30.00 174.00 13.80 1.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975			
May 6	5 258	Forbes: Subscription renewal to July 1975.....	\$15.00
		National News Agency: Delivery of New York Times, Mar. 31, 1975.....	230.65
		Luce Press Clippings: Services rendered to Mar. 17, 1975.....	4.76
		American Banker: Subscriptions to American Banker to May 26, 1976.....	501.66
		Commerce Clearing House, Inc.: Subscription renewal for Consumer Credit Guide to Mar. 1, 1976.....	170.00
		Majority Room: Miscellaneous printing services through March 1975.....	34.15
13	5 600	James J. Blanchard, M.C.: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Indianapolis, Ind., and Detroit, Mich., Apr. 19-20, 1975....	38.50
	5 608	William Dixon: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii and foreign travel, Apr. 18-27, 1975.....	175.00
	5 612	Orman S. Fink: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii and foreign travel, Apr. 18-28, 1975.....	210.00
	5 614	Willis D. Gradison, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio and Indianapolis, Ind., Apr. 17-19, 1975.....	192.10
	5 616	James M. Hanley, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Cin- cinnati, Ohio, Apr. 17-18, 1975.....	70.00
	5 627	Michael P. Flaherty: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 7-11, 1975.....	213.70
	5 629	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Toledo, Ohio, May 1-5, 1975.....	198.40
	5 630	Joseph J. Jasinski: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Toledo, Ohio, May 1-5, 1975.....	176.25
	5 668	American Airlines: Official travel for Members and staff, Mar. 17-19, 1975.....	208.73
14	5 754	Earl Hamilton: Travel expenses and witness fees, from Ann Arbor, Mich., to Washington, D.C., round trip, May 14, 1975.....	140.00
		Xerox Corp.: Supplies, Apr. 23, 1975.....	33.88
		Do.....	28.50
		Do.....	55.29
		Equipment rental and meter usage— Apr. 14-30, 1975.....	115.92
		March 1975.....	935.11
		Supplies, Apr. 29, 1975.....	28.50
		Do.....	28.50
16	5 833	Richard T. Selden: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, Apr. 25, 1975.....	45.92
	5 834	Lawrence I. Feldman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Toledo, Ohio, May 1-5, 1975.....	185.65
		Xerox Corp.: Equipment rental and meter usage, March 1975.....	233.77
		Meter usage for copier 4500, April 1975.....	48.19
		Installation of developer in copier 3100, Mar. 27, 1975.....	28.50
23	5 1019	Burt Franklin & Co., Inc.: Publications entitled Roots of Inflation.....	33.90
		Sidney Kramer Books: Publication entitled Inside the House Euro-Dollars, Roots of Inflation.....	35.45
		Washington Metropolitan Area Transit Authority: Bus service for subcommittee field investigation.....	90.00
	5 1020	Bureau of National Affairs, Inc.: 52 week subscription beginning Apr. 15, 1975 to Housing and Development Re- porter.....	280.00
		Community Development Services, Inc.: 1-year subscription to Community Development Digest and 2 binders, Apr. 11, 1975.....	180.00
		Land Use Planning Reports: 1-year subscription, Apr. 30, 1975.....	90.00
		National News Agency: Newspapers for April 1975.....	15.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued</b>			
1975			
May 23	5 1021	District Delivery Service: Delivery of N.Y. Times for April-June 1975.....	\$15.24
		International Arts & Sciences Press, Inc.: Subscription entitled Challenge, May 1, 1975.....	12.00
		National News Agency: New York Times delivery, Apr. 30, 1975.....	9.75
		Western Union Telegraph Co.: Official telegram service, Apr. 25, 1975.....	21.98
	29 5 1199	Office Supply Service: Supplies for March-April 1975.....	259.91
		McBee Loose-Leaf Binder Products: Binders for basic laws, May 1, 1975.....	937.20
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1975.....	305.02
	5 1202	National News Agency: Delivery of N.Y. Times, April 1975.....	167.25
		Office Supply Service: Office supplies, Mar. 28 and Apr. 7, 1975.....	665.63
	5 1219	Michael P. Flaherty: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., May 16, 1975.....	43.85
	5 1241	Orman S. Fink: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 11-12, 1975.....	17.00
	5 1242	Richard Kelly, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit Mich., May 1-3, 1975.....	105.00
		Xerox Corp.: Equipment rental for—	
	30 5 1272	Copier 3100, Apr. 17-30, 1975.....	102.82
	5 1273	Telecopier 400-1, copiers 600 and 4500, April 1975.....	293.75
	5 1286	Equipment placement, rental, usage and copies, Apr. 15-30, 1975.....	115.00
	5 1320	Chesapeake & Potomac Telephone Co.: Official telephone service, statements dated—	
		Apr. 30, 1975.....	503.69
		Feb. 28, 1975.....	291.52
		Mar. 31, 1975.....	266.38
		Library of Congress: Telephone service for March-April 1975.....	18.00
June 4	6 186	Eastern Airlines, Inc.: Official travel for Members and staff, Mar. 31-Apr. 2, and Apr. 19-20, 1975.....	472.20
	6 198	Luce Press Clippings: Service during January 1975.....	165.88
		IBM Corp.: Service for March 1975.....	195.00
		Service for April 1975.....	195.00
		Econocast World Banker: Subscription renewal to June 30, 1975.....	152.00
		Ruwe Pencil Co.: Office supplies.....	26.90
	6 199	The Money Manager: Subscription for 1 year beginning June 13, 1975.....	126.00
		Wall Street Journal: Subscription for 1 year beginning June 28, 1975.....	42.00
		Evening Sunday Bulletin: Subscription for 1 year renewal, effective May 19, 1975.....	68.00
		Xerox Corp.: Rental of copier 3600, Mar. 31-May 12, 1975.....	1,197.56
		Rental of copier 4500, May 13-30, 1975.....	312.29
	6 361	Equipment rental and meter usage, Mar. 31-May 12, 1975.....	299.40
	9 6 397	Economist Subscription Department: Subscription renewal to July 13, 1976.....	49.00
		Harvard Business Review: Subscription to April 1976.....	18.00
		Academy of Political Science: Subscription to June 30, 1976.....	14.00
		Brookings Institution: Publications.....	10.24
		Do.....	8.24
		Congressional Quarterly, Inc.: Publication.....	18.34
	10 6 432	Jerry M. Patterson, M.C.: Reimbursement for mailgrams, May 9, 1975.....	28.00
	6 433	Judy Spiegel: Miscellaneous office supplies, May 2, 1975.....	13.82
	12 6 493	Thomas L. Ashley, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Toledo, Ohio, May 4-5, 1975.....	187.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued			
1975			
June 12	6 609	Paul Nelson: Reimbursement to petty cash fund, May 22, 1975.....	\$98.50
	6 610	Lawrence I. Feldman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 7-11, 1975.....	182.40
	6 611	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., May 15-17, 1975.....	117.20
	13 6 618	Xerox Corp.: Equipment placement, rental, usage and copies, April 1975.....	93.56
	6 633	Washington Post: 12-month newspaper subscription for daily and Sunday delivery beginning June 13, 1975.....	60.00
		National News Agency: New York Times newspapers for May 1975.....	15.75
		Office Supply Service: Supplies for Apr. 22 and May 20, 1975.....	120.36
		Business Week Letter: 1-year subscription renewal ending July 1976.....	44.00
	16 6 693	David Weil: Reimbursement for expenses paid from cash for pictures to be used on official passports, May 5, 1975.....	18.90
	6 694	James J. Blanchard, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 8-11, 1975.....	177.70
	6 695	David W. Evans, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio and Indianapolis, Ind., Apr. 17-19, 1975.....	104.60
	6 696	3 days per diem incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 1-3, 1975.....	105.00
	6 697	Stewart B. McKinney, M.C.: 2 days per diem incurred on travel round trip, from Washington, D.C., to Detroit, Mich., May 2-3, 1975.....	70.00
	6 698	1 day per diem incurred on travel, round trip, from Washington, D.C., to Toledo, Ohio, May 5, 1975.....	35.00
	6 699	Jerry M. Patterson, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., May 2-3, 1975.....	79.50
	6 700	3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 8-10, 1975.....	105.00
	6 701	1 day per diem incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., May 16, 1975.....	35.00
	6 702	James J. Blanchard, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Bridgeport, Conn., May 16, 1975.....	35.00
	6 703	Willis D. Gradison, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 8-11, 1975.....	530.10
	6 704	Robert Freeman: Travel expenses and witness fees, from Montgomery, Ala., to Washington, D.C., round trip, Apr. 29, 1975.....	207.92
	6 705	Benjamin B. McKeever: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 12-14, 1975.....	119.00
	6 706	Sylvan J. Kamm: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, May 12-13, 1975.....	84.25
		Official travel for Members and staff: Delta Airlines, Inc. May 12-14, 1975.....	273.46
	18 6 927	Trans World Airlines, Inc., May 12-13, 1975.....	112.73
	6 941	Xerox Corp.: Copier 3100 service for May 1975.....	130.95
	24 6 1072E	Do.....	130.95
	6 1086	Majority Room: Miscellaneous printing services, April and June 1975.....	97.15
		Office Supply Service: Supplies for Apr. 24 and May 16, 1975.....	926.41
		Journals Department: For publication.....	7.50
		Reuben H. Donnelley Corp.: For publication.....	70.00
		International Labor Office: For publication.....	5.95
		National News Agency: Delivery of New York Times for May 1975.....	167.25
	6 6 1140	Xerox Corp.: Equipment rental and meter usage, Apr. 30-June 1, 1975.....	130.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued</b>			
1975			
June 27	6 1188	National News Agency: Delivery of New York Times for May 1975.....	\$9.75
		District Delivery Service: Sunday delivery of New York Times, July–September 1975.....	46.56
		Sidney Kramer Books: For publication, June 3, 1975.....	7.95
		Do.....	13.25
	6 1193	General Services Administration: FTS service for May 1975.....	31.00
		Warren, Gorham & Lamont, Inc.: For publication dated June 4, 1975.....	14.15
	6 1201	Xerox Corp.: Telecopier rental for May 1975.....	42.75
		Rental of copier 660, May 1975.....	58.20
		Rental of copier 4500, April 1975.....	374.28
		John J. LaFalce, M.C.:	
	30 6 1240	4 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 8–11, 1975.....	140.00
	6 1244	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Syracuse and Buffalo, N.Y., June 6, 1975.....	143.73
	6 1250	Wall Street Journal: Subscriptions for 1 year from June 16, 1975.....	84.00
		Salaries for 6 months.....	477,826.78
		Refunds and adjustments.....	(180.10)
		Total paid from 1975 appropriations.....	520,875.60
<b>COMMITTEE ON THE DISTRICT OF COLUMBIA</b>			
Jan.	2 1	2 Congressional Quarterly Service: Renewal of 1975 subscription to publication, November 1974.....	348.00
	1 3	Washington Post: For 12-month subscription, Nov. 21, 1974.....	60.00
	8 1 289	Majority Room: For offset printing of circular letter, Nov. 21, 1974.....	10.00
		Royal Typewriter Co.:	
		Rental of 2 Royfax copiers—	
	1 292	July 12, 1974.....	93.10
	1 293	Mar. 25, Apr. 24, and May 17, 1974.....	227.69
	1 325	Western Union Telegraph Co.: Official telegram service for period ending Sept. 30, 1974.....	17.27
	20 1 646	La Vonne Manley: 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Nov. 21–22, 1974.....	75.50
	23 1 842	Xerox Corp.: Equipment rental and meter usage, Nov. 1–27, 1974.....	110.53
	28 1 1016	Royal Typewriter Co.: Rental of Royfax copier model 1700, May 7–June 5, 1974.....	45.00
Feb.	7 2 413	Maria L. Otero: Reimbursement to petty cash fund for period of Nov. 27–Dec. 30, 1974.....	64.78
Mar.	19 3 557	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls for period Sept. 30–Dec. 31, 1974.....	464.23
	27 3 843	Xerox Corp.: Equipment rental and meter usage, Nov. 27–Dec. 31, 1974.....	88.52
May	5 5 218	Xerox Corp.: Equipment rental and meter usage, Jan. 1–Apr. 17, 1975.....	564.34
	13 5 626	Maria L. Otero: Reimbursement to petty cash fund, Jan. 2–Apr. 30, 1975.....	99.22
	5 695	Royal Typewriter Co.: Rental of 2 Royfax copiers, Jan. 31 and Feb. 28, 1975.....	135.00
	5 696	Consolidated Directories, Inc.: 1-year subscription for the Federal Directory, Apr. 22, 1975.....	93.00
	5 697	Washington Post Co.: 1-year subscription for publication, Mar. 6, 1975–76.....	80.40
	5 698	KAG Publishing: 1-year charter subscription to District of Columbia Legislative Reporter, Apr. 22, 1975.....	150.00
	5 699	Harvard Civil Rights: Publication entitled Civil Liberties Law Review, volume 10, Apr. 21, 1975.....	8.50
	5 700	Potomac Books, Inc.: 1 copy of publication entitled Washington IV directory, Apr. 21, 1975.....	21.00
	5 701	International City Management Assoc.: 1 copy of publication entitled 1975 Municipal Year Book, Apr. 21, 1975.....	23.00
	5 702	Congressional Quarterly Service: 3 copies of Washington Information Directory and 1 copy of U.S. Guide to U.S. Elections, Apr. 21, 1975.....	99.00
	16 5 835	Daniel Martin Freeman: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Diego, Calif., Apr. 7–12, 1975.....	582.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1975			
June 3	6 80	Xerox Corp.: Equipment rental and meter usage, Apr. 17–May 6, 1975.....	\$123.87
	13 6 653	Wall Street Journal: 1-year subscription to publication, May 27, 1975.....	42.00
	16 6 715	Social List of Washington: 1 copy of 1975 edition and supplement, May 27, 1975.....	31.50
	6 716	Earl G. Graves Publishing Co., Inc.: 1-year subscription to Black Enterprise magazine, May 27, 1975.....	10.00
	6 717	Washingtonian Books, Order Dept.: Purchase of 3 copies entitled Newcomer's Guide to Metropolitan Washington, May 27, 1975.....	9.00
	6 718	Hollinger Corp.: Purchase of pamphlet files, May 27, 1975.....	22.98
		Salaries for 6 months.....	72,243.23
		Total paid from 1975 appropriations.....	<u>75,943.39</u>
COMMITTEE ON EDUCATION AND LABOR			
Jan. 2	1 4	Bureau of National Affairs, Inc.: 1 copy entitled the Developing Labor Law and each supplement for 1971–73, Nov. 22, 1974.....	29.85
	1 39	Sidney Kramer Books: 1 book, Nov. 25, 1974.....	10.00
		West Publishing Co.: Copy of U.S. Code, title 16–1.....	12.50
		District Delivery Service: N.Y. Times for January–March 1975.....	45.66
		Minority Room: Printing of envelopes run in sets, Nov. 25, 1974.....	32.48
		Xerox Corp.: Equipment rental and meter usage, October 1974.....	239.46
	3 1 92	The Dispatch: 1-year subscription to publication, Nov. 19, 1974–75.....	36.00
	1 93	Jefferson Law Book Co.: Subscription to Journal of Law and Education.....	15.00
	1 94	National Journal: 1-year subscription to publication and 2 binders, Dec. 30, 1974.....	312.00
	1 95	Washington Post: 1-year subscription, Dec. 6, 1974.....	40.20
	8 1 212	Xerox Corp.: Equipment rental and meter usage, Sept. 30–Nov. 30, 1974.....	322.52
	1 213	Rental on 400 telecopier, November 1974.....	42.75
	1 241	West Publishing Co.: 2 copies of title 16, U.S. Code, Sept. 26, 1974.....	20.50
	1 326	Western Union Telegraph Co.: Reimbursement for mailgram, Nov. 21, 1974.....	2.75
		Leon D. Forbes: Stenographic reporting— Nov. 14, 1974.....	361.25
	13 1 438	Do.....	361.25
	1 439	Do.....	361.25
	23 1 827	Vicki Fleming: 1 day per diem incurred in Minneapolis-St. Paul, Minn., Jan. 2, 1975.....	35.00
		Xerox Corp.: Rental of copier 2400 and Auditor, December 1974.....	322.53
	1 837	Equipment rental and meter usage, December 1974.....	449.05
	1 838	District Delivery Service: Renewal of 3-month subscription for New York Times, January–March 1975.....	27.74
	1 846	Reimbursement for 3-month subscription to New York Times, January–March 1975.....	27.74
	1 847	3-month delivery of New York Times, January–March 1975.....	27.74
	1 848	Xerox Corp.: Equipment rental and meter usage, November 1974.....	246.24
	1 851	Capitol Publications, Inc.: 3 heavy duty binders for Newsletters, Jan. 6, 1975.....	22.50
	27 1 985	Western Union Telegraph Co.: Official telegram service, November 1974.....	27.08
		Change: 2-year subscription for publication, Nov. 27, 1974–76.....	21.00
		District Delivery Service: 3-month subscription to New York Times, January–March 1975.....	27.74
	28 1 1017	National Journal: 1-year subscription, for publication, Dec. 28, 1974–75.....	300.00
	1 1018	Output Systems Corp.: 1 publication entitled Superinflation/Recession, Dec. 5, 1974.....	98.00
	1 1019	U.S. Government Printing Office: 2 publications entitled Guide to Federal Laws Prohibiting Sex Discrimination and Employment and Earnings, Dec. 30, 1974.....	3.75

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>			
1975		Chesapeake & Potomac Telephone Co.:	
Feb. 3	2 19	Official telephone service—	
		Select Subcommittee on Education, November 1974	\$54.52
		Minority staff—	
	2 20	Period ending Nov. 30, 1974	39.71
	2 21	Do	191.09
	2 22	Period ending Oct. 31, 1974	41.49
	2 23	Do	199.12
	2 24	Select Subcommittee on Labor, November 1974	96.04
	2 25	General Subcommittee on Education, November 1974	38.25
	2 26	Pension Task Force, General Subcommittee on Labor, period ending Nov. 30, 1974	144.87
	2 27	Special Subcommittee on Labor, period ending Nov. 30, 1974	42.82
	2 28	General Subcommittee on Labor, November 1974	51.27
	2 29	Subcommittee on Agriculture, November 1974	109.23
	2 30	Special Subcommittee on Education, November 1974	63.53
	2 31	Select Subcommittee on Education, October 1974	44.18
	2 32	Subcommittee on Equal Opportunities, November 1974	304.08
	2 33	Full committee, November 1974	85.48
		IBM Corp.:	
	3 2 102	Rental of Mag Card Selectric typewriter—	
		November 1974	185.00
	2 103	December 1974	185.00
	2 153	West Publishing Co.:	
		U.S. Code Annotated title 42, Nov. 26, 1974	37.50
	7 2 444	Minority Room:	
		2,700 envelopes run in sets, Nov. 27, 1974	21.60
		Xerox Corp.:	
		Equipment rental and meter usage—	
		September 1974	266.11
		December 1974	240.00
		Chronicle of Higher Education:	
		Per RCA's request	24.00
		National Association of College & University Business Officers:	
		2 Federal Regulations Guides per RCA	15.00
	2 455	Education U.S.A., National School Public Relations Association:	
		Subscription renewal, March 1975-76	34.00
		National Association of College & University Business Officers:	
		Renewal of 2 Fed. Reg. Guides, 1975	19.00
		Bureau of National Affairs, Inc.:	
		1-year subscription to Pension Reporter, Jan. 15, 1975	158.00
	10 2 479	Christopher T. Cross:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 24, 1975	69.75
	2 480	Albert H. Qure, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 24, 1975	69.75
		Bureau of National Affairs, Inc.:	
		1-year subscription to—	
	2 497	U.S. Law Week beginning Nov. 13, 1974	176.00
	2 498	Labor Relations Reporter, beginning Nov. 8, 1974	137.00
	2 499	Occupational Safety Reporter, Dec. 8, 1974-75	192.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	2 506	Minority staff, period ending Dec. 31, 1974	155.73
	2 507	Pension Task Force, General Subcommittee on Labor, period ending Dec. 31, 1974	112.73
	2 508	Select Subcommittee on Education, December 1974	15.91
	2 509	Full committee, December 1974	85.39
	2 510	General Subcommittee on Labor, December 1974	55.72
	2 511	Subcommittee on Agricultural Labor, December 1974	207.19
	2 512	Special Subcommittee on Labor, period ending Dec. 31, 1974	47.40
	2 514	Minority staff, period ending Dec. 31, 1974	52.73
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
	13 2 696	Oct. 18, 1974	315.00
	2 697	Nov. 16, 1974	219.00
	2 698	Oct. 19, 1974	219.00
	2 764	Thomas R. Jolly:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7-9, 1975	593.61
	2 765	Patricia R. Morse:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7-9, 1975	594.28
	18 2 867	Xerox Corp.:	
		Equipment rental and meter usage, January 1975	322.52
	26 2 996	Mary L. Shuler:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 3-6, 1975	316.73
	2 1137	Michael S. Burg:	
		Reimbursement for official local travel, Feb. 3, 26, and 27, 1975	6.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1975			
Mar. 4	3 21	Congressional Quarterly Service: Renewal of 1-year subscription to publication for 1975 .....	\$174.00
	3 22	U.S. Government Printing Office: Publications entitled Statistical Abstract of U.S.; Special Analyses Budget of U.S.; 2 entitled Budget of the U.S. Government and The U.S. Budget in Brief, Feb. 5, 1975 .....	33.35
	5 3 100	Michael S. Burg: Reimbursement for official local travel, Jan. 14-17, 1975 .....	6.00
	3 101	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Feb. 11, 1975 .....	77.90
	3 102	Louise M. Dargans: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Feb. 1-5, 1975 .....	386.73
	3 103	Adrienne Fields: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7-9, 1975 .....	591.10
	3 104	William D. Ford: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7-9, 1975 .....	680.84
	3 105	Susan D. Grayson: Reimbursement for official local travel, Feb. 12-19, 1975 .....	6.00
	3 106	George Miller, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7-9, 1975 .....	595.10
	3 107	Charles W. Radcliffe: Reimbursement for official travel expenses, round trip, from Baltimore, Md., to Atlanta, Ga., Feb. 3-5, 1975 .....	271.17
		Jack G. Duncan: Reimbursement for official local travel—	
	6 3 143	Oct. 16-Dec. 5, 1974 .....	30.00
	3 144	Dec. 10 and 30, 1974 .....	5.00
	3 174	Washington Post: Renewal of subscription for 1975 .....	40.20
	3 178	West Publishing Co.: U.S. Annotated code, Jan. 27, 1975 .....	107.50
		Minority Room: Addressograph plates, envelopes run in sets, and raised print cards, January 1975 .....	39.68
		Xerox Corp.: Equipment rental and meter usage, January 1975 .....	239.03
	7 3 206	Julie Domenick: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Feb. 28, 1975 .....	166.44
	10 3 239	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Chicago, Ill., and Baltimore, Md., Feb. 7-10, 1975 .....	603.13
	13 3 381	Jack G. Duncan: Reimbursement for official local travel, Jan. 7-30, 1975 .....	26.00
	17 3 476	National Journal: 1-year subscription to publication, Mar. 8, 1975-76 .....	300.00
	3 477	Jefferson Law Book Co.: Copy of volume 4 Journal Law and Education, Jan. 24, 1975 .....	25.00
	3 478	Capitol Publications, Inc.: 1-year subscription renewal to School Law News, Feb. 24, 1975 .....	60.00
	3 479	National Journal Reports: 1-year subscription renewal to publication beginning Apr. 12, 1975 and binders, Feb. 24, 1975 .....	312.00
		Bureau of National Affairs: 1-year subscription renewal to Labor Relations Reporter—	
	19 3 533	Beginning Jan. 1, 1975 .....	340.00
	3 539	February 1975-76 .....	340.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	3 556	Subcommittee on Equal Opportunities, December 1974 .....	126.97
	3 558	Subcommittee on Labor Standards, January 1975 .....	68.50
	3 559	Subcommittee on Manpower, Compensation, Health and Safety, January 1975 .....	57.53
	3 560	Minority staff, period ending Jan. 31, 1975 .....	58.46
	3 561	Select Subcommittee on Education, Jan. 31, 1975 .....	46.18
	3 562	Subcommittee on Agricultural Labor, January 1975 .....	201.00
		Subcommittee on Elementary, Secondary, and Vocational Education—	
	3 563	Jan. 31, 1975 .....	60.82
	3 565	December 1974 .....	45.81
	3 566	Subcommittee on Manpower, Compensation, Health and Safety, December 1974 .....	51.07
		Congressional Quarterly Service: 1-year subscription to publication—	
	3 569	Ending Feb. 28, 1976 .....	174.00
	3 570	Beginning Dec. 31, 1974 .....	174.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1975		District Delivery Service:	
Mar. 19	3 577	Subscription to New York Times, January–March 1975.....	\$27.74
	3 578	1-year subscription to daily and Sunday New York Times beginning Jan. 1, 1975.....	182.64
	3 579	Renewal of subscription to New York Times for 1975.....	110.96
	3 603B	IBM Corp.:	
		Typewriter rental, January 1975.....	185.00
		Wall Street Journal:	
		1-year subscription to publication—	
	3 634	Subcommittee on Manpower, Compensation, Health and Safety, Feb. 4, 1975–76.....	38.00
	3 635	Subcommittee on Agricultural Labor beginning Mar. 26, 1975.....	38.00
	3 636	Subcommittee on Equal Opportunities, Feb. 1, 1975–76.....	38.00
25	3 762	Xerox Corp.:	
		Equipment rental and meter usage, Jan. 6–31, 1975.....	302.43
28	3 877	Christopher T. Cross:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Mar. 2–4, 1975.....	320.40
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	3 903	Subcommittee on Manpower, Compensation, and Health and Safety, February 1975.....	102.83
	3 904	Subcommittee on Equal Opportunities, January 1975.....	135.85
	3 905	Subcommittee on Agricultural Labor, February 1975.....	216.52
	3 906	Subcommittee on Labor-Management Relations, period ending Feb. 28, 1975.....	80.74
	3 918	J. Charles Sheerin:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Feb. 28, 1975.....	144.53
		Lloyd Meeds, M.C.:	
	3 919	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Seattle, Wash., Feb. 7–9, 1975.....	239.37
	3 920	2 days per diem incurred on travel, round trip, from Washington, D.C., to Burlington, Wash., Feb. 7–9, 1975.....	70.00
	3 921	Migrant Legal Action Program:	
		1 copy entitled Migrant Farmworker Orientation Material for Community Workers, Mar. 19, 1975.....	8.00
31	3 978	District Delivery Service:	
		Subscription to New York Times, April–June 1975.....	27.74
		Chronicle of Higher Education.....	21.00
		Change, Feb. 25, 1975.....	24.00
		District Delivery Service:	
Apr. 9	4 129	3 months delivery of New York Times, April–June 1975.....	27.74
	4 131	Reimbursement for 3-month subscription to New York Times, April–June 1975.....	45.66
	4 132	3-month subscription to New York Times, April–June 1975.....	27.74
	4 133	Services rendered for April–June 1975.....	45.66
		Capitol Publications:	
	4 134	One-quarter of committee's subscription to Education Daily, Feb. 28, 1975.....	121.25
	4 135	1 copy entitled Who's Minding the Children, Mar. 28, 1975.....	8.95
	4 136	¼ of 1-year subscription renewal to Education Daily, Feb. 15, 1975–76.....	121.25
	4 137	One-quarter of committee's subscription to Education Daily, Mar. 21, 1975.....	121.25
	4 138	¼ of 4 1-year renewal subscriptions to Education Daily, Feb. 15, 1975–76.....	121.25
	4 154	Chronicle of Higher Education:	
		1 subscription to publication from April 1975–76.....	20.00
	4 155	Government Printing Office:	
		Copy of 1973 Directory of National Unions and Employee Associations, Mar. 20, 1975.....	4.45
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for—	
	4 164	Subcommittee on Equal Opportunities, February 1975.....	126.12
	4 165	Subcommittee on Labor Standards, February 1975.....	91.60
	4 166	Subcommittee on Labor-Management Relations, period ending Jan. 31, 1975.....	47.57
	4 167	Subcommittee on Elementary, Secondary, and Vocational Education, March 1975.....	94.64
	4 168	Minority staff, period ending Jan. 31, 1975.....	133.78
		Xerox Corp.:	
	4 181	Equipment rental and meter usage, Mar. 6, 1975.....	332.50
11	4 230	Rental for telecopier 400, December 1974–February 1975.....	128.25
15	4 302	Nathaniel M. Semple:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Mar. 23–25, 1975.....	218.23
	4 321	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, one way, from Washington, D.C., to Detroit, Mich., Mar. 23–25, 1975; continued to Los Angeles, Calif., and returned to Washington, D.C., Mar. 29, 1975.....	176.00
	4 322	Carole Schanzer:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Los Angeles, Calif., and Salt Lake City, Utah, Mar. 23–29, 1975.....	724.74
	4 331	Susan Grayson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., Los Angeles and San Francisco, Calif., Mar. 23–29, 1975.....	832.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1975 Apr. 17	4 397	Chesapeake & Potomac Telephone Co.: Official telephone service, January 1975.....	\$98.84
		IBM Corp.: Mag Card typewriter rental, February 1975.....	195.00
		Xerox Corp.: Equipment rental and meter usage.....	554.60
	21 4 441	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975.....	111.73
	4 450	West Publishing Co.: 2 volumes of U.S. Code title 10 and pocket parts, Feb. 26 and Jan. 27, 1975.....	95.00
	4 451	Chronicle of Higher Education: 1-year subscription to publication, April 1975-76.....	20.00
	4 452	McGraw-Hill Book Co.: 1 book entitled Carnegie Commission Antibias Regulation of Universities, Dec. 20, 1974.....	5.27
	4 520E	Austin P. Sullivan, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Mar. 3, 1975.....	171.23
		Chesapeake & Potomac Telephone Co.: Official telephone service for—	
	28 4 646	Minority staff, period ending Feb. 28, 1975.....	90.01
	4 647	Subcommittee on Elementary, Secondary, and Vocational Education, March 1975.....	57.61
	4 648	Subcommittee on Labor-Management Relations, period ending Mar. 31, 1975.....	68.68
	4 649	Subcommittee on Labor Standards, March 1975.....	84.70
	4 650	Subcommittee on Postsecondary Education, December 1974.....	73.20
	4 651	Subcommittee on Postsecondary Education, January-February 1975.....	182.73
	4 652	Subcommittee on Equal Opportunities, March 1975.....	165.48
	30 4 812	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Mar. 25-29, 1975.....	649.93
	4 830	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 11, 1975.....	78.50
		Xerox Corp.: Equipment rental and meter usage, February-March 1975.....	563.43
	4 852	Reimbursement for rental of copier 2400 and Auditron, March 1975.....	345.13
	4 857	Reimbursement for rental of copier 4000 II, Apr. 11, 1975.....	535.87
May 2	5 66	Nathaniel M. Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 3-5, 1975.....	261.23
	5 67	Robert G. Andringa: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tampa, Ariz., Apr. 10-12, 1975.....	408.83
	5 68	William Higgs: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 11, 1975.....	78.50
	5 70	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 3-5, 1975.....	220.73
	5 71	Carola Schanzer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 3-5, 1975.....	258.23
	5 72	Susan Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Apr. 3-5, 1975.....	260.73
	5 100	Vance J. Anderson: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Bremerton, Wash., Mar. 3-5, 1975.....	315.63
	5 128	Nathaniel M. Semple: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 11-12, 1975.....	61.00
	5 5 220	William H. Cable: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Apr. 20-22, 1975.....	369.23
	5 221	Chesapeake & Potomac Telephone Co.: Reimbursement for long-distance phone calls for March 1975.....	115.22
	5 228	National Journal Reports: 1-year subscription for publication, Apr. 7, 1975.....	300.00
	6 5 247	Silvia J. Rodriguez: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., May 1-3, 1975.....	470.10
	5 255	Minority Room: Stencils and plates runoff.....	67.45
		West Publishing Co.: Copies of U.S. Code Annotated, Feb. 26, 1975.....	25.00
		Bureau of National Affairs, Inc.: Manpower Info Service to May 1976.....	389.00
		National Association of College & University Business Officers: 1-year subscription renewal.....	5.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON EDUCATION AND LABOR—Continued</b>			
1975			
May 6	5 255	Xerox Corp.: Transporting expense.....	\$85.60
		Potomac Institute, Inc.: 1 copy entitled Equity for Cities in School Finance Reform.....	1.68
	259	Sage Publications, Inc.: 1 book entitled Professional Papers in Administration & Policy Studies, Apr. 10, 1975.....	3.50
		Minority Room: Memo pads, printed cards, letterhead news releases, and paper reams, Apr. 10, 1975.....	202.40
12	5 539	Denniese L. Medlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 2-4, 1975.....	171.74
13	5 598	Jaime Benitez, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., May 1-3, 1975.....	105.00
	5 599	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., May 1-3, 1975.....	365.10
	5 601	Webster Buell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 9-12, 1975.....	392.47
	5 605	Christopher T. Cross: Reimbursement for official local travel, Jan. 23-Mar. 31, 1975.....	26.19
	5 606	Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 25-29, 1975.....	482.54
	5 607	L. M. Dargans: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Apr. 18-23, 1975.....	434.73
	5 610	Jack G. Duncan: Reimbursement for official local travel, Feb. 3-Apr. 4, 1975.....	37.50
	5 622	Carole Schanzer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., May 1-3, 1975.....	470.10
	5 631	Julie Domenick: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Akron, Ohio, May 8-9, 1975.....	203.30
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 643	February 1975.....	170.17
	5 649	Period ending Mar. 31, 1975.....	27.02
	5 651	Do.....	238.30
	5 692	Chronicle of Higher Education: 1-year subscription to publication, April 1975-76.....	21.00
	5 693	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	267.35
	5 694	Congressional Quarterly, Inc.: Publication entitled Inflation and Unemployment, Apr. 28, 1975.....	5.90
16	5 826	Western Union Telegraph Co.: Official telegram service, Mar. 23, 1975.....	12.31
	5 827	Xerox Corp.: Rental of telecopier 400, March 1975.....	42.75
	5 857	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	64.24
		Capitol Publications, Inc.: Part of 1-year renewal subscription to Higher Education Daily, May 25, 1975-76..	123.75
	5 859	Do.....	123.75
	5 860	Do.....	247.50
20	5 952	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	102.53
29	5 1227	Robert J. Cornell, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Akron, Ohio, May 9, 1975.....	145.73
	5 1228	William H. Cable: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., May 8-9, 1975.....	149.23
	5 1229	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Arlington, Va., to Waterbury, Conn., May 2-4, 1975.....	163.92
	5 1232	Augustus F. Hawkins, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., May 1-3, 1975.....	588.75
	5 1233	William Higgs: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Albuquerque, N. Mex., Apr. 29-May 4, 1975.....	605.60
30	5 1274	Xerox Corp.: Rental for copier 2400 and meter usage, May 5, 1975.....	369.71
	5 1290	IBM Corp.: Rental of Mag Card typewriter, March 1975.....	195.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1975			
May 30	5 1309	Thomas R. Jolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 11-14, 1975.....	\$414.60
	5 1310	Ronald A. Sarasin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., May 2-4, 1975.....	78.73
	5 1311	J. Charles Sheerin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio, May 8-9, 1975.....	166.73
	5 1311A	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., May 7-9, 1975.....	358.10
	5 1312	Robert Aronoff: Reimbursement for official local travel, Apr. 15 and May 9, 1975.....	4.65
	5 1321	IBM Corp.: Rental of Mag Card typewriter, April 1975..... Chesapeake & Potomac Telephone Co.: Official telephone service..... Western Union Telegraph Co.: Official telegram service, April 1975.....	195.00 138.96 18.79
June 2	6 12	William F. Gaul: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., May 9-10, 1975.....	245.63
	6 13	George Miller, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Akron, Ohio, May 9, 1975.....	145.73
	6 16	The Packer: 1-year subscription to publication, June 1975-76..... Richard H. Mosse: Reimbursement for official local travel— Jan. 16-May 6, 1975..... Oct. 17 and Nov. 18, 1974.....	15.00 20.85 5.10
	6 23	Jersey Journal: 1-year subscription to publication, May 13, 1975-76.....	30.00
	6 24	Jack G. Duncan: Reimbursement for official local travel, Apr. 7-22, 1975..... Bureau of National Affairs, Inc.:	15.00
	3 6 82	1-year subscription for Pension Reporter from Sept. 26, 1974.....	158.00
	6 83	1-year subscription for Daily Labor Report from Dec. 27, 1974.....	1,320.00
	6 87	Wall Street Journal: 1-year subscription to publication beginning Apr. 16, 1975.....	42.00
	6 125	Minority Room: Envelopes printed in sets, Apr. 14, 1975.....	15.50
	6 138	Susan Grayson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Durango, Colo., Reno and Carson City, Nev., May 18-20, 1975.....	596.00
	6 139	Richard H. Mosse: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 18-20, 1975.....	209.80
	6 140	William M. Diefenderfer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hershey, Pa., May 8-9, 1975.....	104.80
	6 141	James B. Harrison: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Wrightsville Beach, N.C., May 3-7, 1975..... Chesapeake & Potomac Telephone Co.: Official telephone service— Pension Task Force, Subcommittee on Labor Standards, periods ending Jan. 31, Feb. 28, Mar. 31, and Apr. 30, 1975..... Minority staff, period ending Apr. 30, 1975..... Subcommittee on Elementary, Secondary, and Vocational Education, April 1975..... Subcommittee on Labor, April 1975..... Subcommittee on Agricultural Labor, May 16, 1975..... Subcommittee on Equal Opportunities, April 1975..... Subcommittee on Manpower, Compensation, and Health and Safety, April 1975..... Subcommittee on Select Education, April 1975.....	184.40 140.59 64.64
	5 6 303		427.28
	6 304		3.39
	6 305		136.67
	6 306		61.97
	6 307		111.33
	6 308		130.87
	6 309		140.59
	6 310		64.64
	6 327	Robert Agee: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 30-June 1, 1975..... Xerox Corp.: Equipment rental and meter usage— April 1975..... Do..... Equipment placement and usage from Mar. 20-30, 1975.....	252.07 390.28 130.95 89.72

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1975			
June 9	6 380	West Publishing Co.: U.S. Code Annotated, Apr. 28, 1975.....	\$12.50
		Capitol Publications, Inc.: 1-year subscription to Student Aid News, Apr. 18, 1975-76.....	75.00
		3 directories of the Education Division of the U.S. Department of HEW.....	35.85
		Bureau of National Affairs, Inc.: 1-year subscription renewal for Daily Labor Report, July 16, 1975-76.....	1,415.00
		Public Interest: 1-year subscription renewal, June 1975-76.....	9.50
		Council of State Governments: 1 set of 1974-75 books of States & Supplements.....	20.00
	10 6 434	Edith C. Baum: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., May 18-20, 1975.....	204.00
	6 435	Christopher T. Cross: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 28-30, 1975.....	219.73
	6 436	IBM Corp.: Mag Card Selectric typewriter rental, October-December 1974.....	555.00
	6 439	Hugh G. Duffy: 20 days of consultant services, Apr. 18, 1975.....	2,000.00
	13 6 638	West Publishing Co.: 1 volume of U.S. Code, title 28, Apr. 28, 1975.....	12.50
	6 644	Xerox Corp.: Rental of telecopier 400, April 1975.....	42.75
	6 657	District Delivery Services: 3 months delivery of New York Times, July-September 1975.....	27.74
	16 6 719	IBM Corp.: Mag Card Selectric typewriter rental, January-February 1975.....	380.00
	6 720	James B. Harrison: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cherry Hill, N.J., May 19-20, 1975.....	48.00
	6 721	Webster Buell: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg and Hershey, Pa., May 7-9, 1975.....	93.74
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	19 6 969	Subcommittee on Labor-Management Relations, period ending Apr. 30, 1975.....	21.28
	6 970	Minority staff, period ending Apr. 30, 1975.....	215.31
	6 971	Subcommittee on Postsecondary Education, Apr. 30, 1975.....	107.15
	6 1005	William M. Diefenderfer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., June 11-14, 1975.....	727.73
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1072F	Apr. 30-June 2, 1975.....	352.86
	6 1072G	April 1975.....	238.73
		May 1975.....	270.45
		Developer, Mar. 31, 1975.....	28.50
		Paper and cassette tray, Mar. 31, 1975.....	111.75
	6 1072H	Equipment rental and meter usage, May 1975.....	322.52
	6 1072I	Rental of telecopier 400, May 1975.....	42.75
	6 1085	District Delivery Service: 3-month delivery of New York Times, July-September 1975.....	45.66
		Capitol Publications, Inc.: 1-year subscription to Equal Opportunity in Higher Education, June 6, 1975-76..	65.00
		Minority Room: Xerox reduction charts.....	3.75
	25 6 1101	Julie Domenick: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., June 16-17, 1975.....	427.62
	27 6 1177	Daniel H. Krivit: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., and Waterbury, Conn., May 2-4, 1975.....	287.29
	6 1191	Chesapeake & Potomac Telephone Co.: Official telephone service, April 1975.....	216.07
		District Delivery Service: 3 months of service, July-September 1975.....	27.74
	6 1204	Reimbursement for 3-month subscription to New York Times, July-September 1975.....	45.66
		Bureau of National Affairs, Inc.: Subscription to Occupational Safety and Health Reporter, June 1975.....	192.00
	30 6 1249	Subscription to Manpower Information Service, June 1975.....	389.00
	6 1251	Wall Street Journal: 1-year subscription to publication beginning July 21, 1975.....	42.00
		Salaries for 6 months.....	572,791.10
		Total paid from 1975 appropriations.....	625,534.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS			
1975			
Jan. 7	1 193	Dean S. Kalivas: Reimbursement for official local travel, Apr. 12-June 27, 1974.....	\$58.00
		Total paid from 1974 appropriations.....	58.00
Jan. 3	1 111	Congressional Quarterly Service: 1-year subscription renewal for publication beginning Dec. 31, 1974.....	174.00
	1 112	Federal Publications, Inc.: 1 yearbook of Procurement Articles, volume 10, Oct. 17, 1974.....	60.00
	1 113	George Washington University: Copy entitled Federal Procurement Law, 2d edition, Oct. 28, 1974.....	30.00
	1 114	Milling & Baking News: 1-year subscription renewal for publication beginning Nov. 1, 1974.....	15.00
	1 115	Professional Stenotype Reporters: Stenographic reporting, Oct. 1, 1974.....	145.75
7	1 192	James L. Gyory: Reimbursement for official local travel, Oct. 7-Dec. 12, 1974.....	10.00
	1 194	Dean S. Kalivas: Reimbursement for official local travel, July 8-27, 1974.....	35.73
	1 195	L. James Kronfeld: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 14, 1974.....	436.78
	1 196	James R. Naughton: Reimbursement for official local travel, and 2 newspapers, July 25-Dec. 13, 1974.....	13.10
	1 197	Ruth M. Wallick: Reimbursement for official local travel, Nov. 14-Dec. 18, 1974.....	25.00
	1 198	Jacob N. Wasserman: Reimbursement for official local travel, Sept. 30-Dec. 11, 1974.....	16.00
		Ward & Paul, Inc.: Stenographic reporting—	
8	1 225	Dec. 10, 1974.....	483.20
	1 226	Do.....	35.10
	1 227	Dec. 12, 1974.....	131.20
		3M Business Products Sales, Inc.: Service and parts to repair 209 copier:	
	1 264	Oct. 25, 1974.....	44.11
	1 265	Oct. 21, 1974.....	27.50
	1 297	Office Supply Service: Official stationery supplies, October 1974.....	230.22
	1 310	United Airlines, Inc.: Official travel for Members and staff, Oct. 31, 1974.....	117.27
	1 321	Wall Street Journal: 1-year subscription renewal for publication from Dec. 6, 1974.....	38.00
22	1 766	Xerox Corp.: Rental on 660 I copier, Dec. 4-31; 4000 copier, Dec. 2-31; and 660 II copier, Nov. 30-Dec. 31, 1974.....	550.73
Feb. 3	2 35	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls and service, November 1974.....	297.43
		GSA, OAD, Finance Div.: FTS after-hours service—	
	2 114C	December 1974.....	30.00
	2 114D	November 1974.....	30.00
		Office Supply Service: Official stationery supplies—	
	4 2 175	November 1974.....	53.67
	2 176	December 1974.....	913.94
	2 192	West Publishing Co.: Subscription renewal to Congressional News, 1 year from Dec. 26, 1974.....	55.00
	2 199	William G. Bell: Travel expenses and witness fees, from Tallahassee, Fla., to Washington, D.C., round trip, Nov. 19, 1974.....	175.98
	2 200	GSA, OAD, Finance Div.: Auto rentals for official business, Nov. 11, 1974.....	39.22
	2 201	Bobbs Merrill Co., Inc.: 1 set entitled Jones Legal Forms, 10th edition, 3 volumes, December 1974.....	51.00
	2 202	Lawyers Co-Operative Publishing Co.: 1-year subscription to U.S. Code Service, from December 1974.....	197.40
	2 203	Pike & Fischer, Inc.: Subscription renewal to Administrative Law, Dec. 11, 1974.....	260.00
	2 233	William G. Lawrence: Reimbursement for official local travel, July 2-Dec. 5, 1974.....	58.00
10	2 500	Bureau of National Affairs, Inc.: 1-year subscription renewal to Federal Contracts Report, from Mar. 1, 1975.....	215.00
	2 516	Chesapeake & Potomac Telephone Co.: Official long-distance calls and service, December 1974.....	340.69
11	2 555	United Airlines, Inc.: Official travel for Members and staff, Nov. 11 and 21, 1974.....	768.83
12	2 626	3M Business Products Sales, Inc.: Rental of 209 copier, August-December 1974.....	287.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Continued</b>			
1975			
Feb. 12	2 627	New York Times: 1-year subscription renewal for weekdays only, from Apr. 12, 1975.....	\$57.00
		Professional Stenotype Reporters: Stenographic reporting—	
	13 2 752	Nov. 19-20, 1974.....	515.10
	2 753	Nov. 26, 1974.....	27.50
Mar. 4	3 77	Xerox Corp.: Rental for copier 660 II, Dec. 31, 1974-Jan. 31, 1975, and copier 660 I, Dec. 31, 1974-Feb. 4, 1975.....	201.85
	19 3 590	GSA, OAD, Finance Div.: FTS after-hours service, January 1975.....	30.00
	3 633	Wall Street Journal: Subscription renewal to publication, 1 year from Mar. 9, 1975.....	38.00
	25 3 761	Xerox Corp.: Rental of 4000 II copier from Dec. 31, 1974-Jan. 30, 1975.....	333.30
	27 3 854	Rental of 4000 II copier, Jan. 30-Feb. 28; 660 I, Feb. 4-28; and 660 II, Jan. 31-Feb. 25, 1975.....	580.20
	28 3 924	Joseph C. Luman: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Milwaukee, Wis., Feb. 26-Mar. 4, 1975.....	285.46
Apr. 9	4 140	GSA, OAD, Finance Div.: FTS after-hours service, February 1975.....	30.00
		Bureau of National Affairs, Inc.: Subscription renewal to Environment Reporter, 1 year beginning May 1, 1975....	360.00
	4 142	Ring binders for Federal Contracts Report, Mar. 12, 1975.....	10.00
	4 162	3M Business Products Sales, Inc.: Rental of copier 209, January 1975.....	57.50
	4 169	Chesapeake & Potomac Telephone Co.: Long-distance telephone calls and service, January 1975.....	212.13
	15 4 323	Wanda J. Reif: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 13-14, 1975.....	100.75
	21 4 442	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls, February 1975.....	168.25
	4 453	3M Business Products Sales, Inc.: Service for copying machine, Mar. 17, 1975.....	39.36
	4 454	Community Development Services: Subscription to Housing Affairs Letter, 1 year from March 1975.....	18.00
	23 4 575	United Airlines, Inc.: Official travel for Members and staff, Mar. 19, 1975.....	159.47
	28 4 653	Chesapeake & Potomac Telephone Co.: Official long-distance calls and service, March 1975.....	300.95
		Eastern Airlines, Inc.: Official travel for Members and staff—	
	4 671	Apr. 4, 1975.....	458.47
	4 672	Mar. 28, 1975.....	60.73
	4 678	Xerox Corp.: Rental of 660 I copier, March 1975.....	87.14
	4 696	GSA, OAD, Finance Div.: FTS after-hours service, March 1975.....	30.00
	30 4 819	Joseph C. Luman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Mar. 17-19, 1975.....	115.45
	4 820	James L. Gyory: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Mar. 23-29, 1975.....	296.10
	4 861	Xerox Corp.: Copier 4000 II rental, March 1975.....	509.52
May 2	5 85	Joseph C. Luman: 17 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Long Beach, San Bernardino, and Ontario, Calif., Mar. 24-Apr. 9, 1975.....	625.75
		James L. Gyory: Reimbursement for official local travel, Feb. 13-Mar. 6, 1975.....	16.60
	5 158	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Mar. 17-19, 1975.....	107.40
	5 175	3M Business Products Sales, Inc.: Service and repair of 209 copier, Mar. 27, 1975.....	86.24
	5 176	Office Supply Service: Official stationery supplies, March 1975.....	197.85
	13 5 689	Wall Street Journal: Subscription renewal, 1 year from June 6, 1975.....	42.00
	5 690	New York Times: Subscription renewal, 1 year from May 5, 1975, daily and Sunday.....	114.00
	5 691	National Airlines, Inc.: Official travel for Members and staff, Apr. 7, 1975.....	101.46
	5 782	Xerox Corp.: Rental of 660 II copier from Feb. 25-Apr. 10, 1975.....	141.47
19	5 902	United Airlines, Inc.: Official travel for Members and staff, Apr. 24, 1975.....	368.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON GOVERNMENT OPERATIONS—Continued</b>			
1975 May 22	5 1005	Xerox Corp.: Rental of copiers 4000 II, Mar. 28–Apr. 29; 660 I, April; and 660 II, Apr. 10–25, 1975.....	\$613.58
29	5 1211	GSA, DAD, Finance Div.: FTS after-hours service, April 1975.....	30.00
	5 1226	William G. Lawrence: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Miami, Fla., Oklahoma City, Okla., Los Angeles, Calif., and Chicago, Ill., Apr. 25–May 6, 1975.....	525.00
June 3	6 84	Bureau of National Affairs, Inc.: 1-year subscription renewal to U.S. Law Week, May 22, 1975–76.....	176.00
	6 92	Office Supply Service: April 1975 official stationery supplies.....	767.02
4	6 172	3M Business Products Sales, Inc.: Service and repair of 209 copier, Apr. 29, 1975.....	108.74
	6 173	Cynthia K. Watkins: Miscellaneous office supplies, Apr. 23, 1975.....	98.90
	6 174	Herschei F. Clesner: Reimbursement for official local travel, Apr. 9 and 14, 1975.....	4.00
	6 175	W. H. Anderson Co.: 1-year subscription renewal to Rothschild Consumer Protection Service, Apr. 22, 1975.....	19.97
	6 223	United Airlines, Inc.: Official travel for Members and staff, April–May 1975.....	550.57
9	6 379	Jordan Clark: 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Atlanta, Ga., Anniston, Ala., Salt Lake City, Utah, and Denver, Colo., May 14–25, 1975.....	378.50
11	6 454	James L. Gyory: 11 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Atlanta, Ga., Anniston, Ala., Salt Lake City, Utah, and Denver, Colo., May 13–23, 1975.....	432.60
13	6 635	Office Supply Service: Official stationery supplies, May 1975.....	345.76
	6 639	West Publishing Co.: 10 volumes of U.S. Code Annotated and subscription renewal for 1975 pocket parts, May 1975.....	202.00
	6 651	3M Business Products Sales, Inc.: Service and repair of 209 copier, May 22, 1975.....	17.31
16	6 722	Alan Steelman, M.C.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., May 15–16, 1975.....	78.00
	6 723	Advertising Age: 1-year subscription to publication from May 1975.....	15.00
	6 724	Joseph C. Luman: 13 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Chattanooga and Memphis, Tenn., Los Angeles, Calif., San Antonio and Dallas, Tex., May 13–30, 1975.....	672.85
	6 725	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Moline and Chicago, Ill., May 5–9, 1975.....	197.32
	6 726	Scientific American: 1-year subscription renewal to publication from September 1975.....	15.00
19	6 972	Chesapeake & Potomac Telephone Co.: Official long-distance telephone calls and service, April 1975.....	352.19
24	6 1072J	Xerox Corp.: Rental of 660 I copier, May; 660 II copier, Apr. 25–May 30 and 660 starter kit, May 31, 1975.....	165.20
		Salaries for 6 months.....	445,953.43
		Refunds and adjustments.....	(38.73)
		Total paid from 1975 appropriations.....	<u>464,956.29</u>
<b>COMMITTEE ON HOUSE ADMINISTRATION</b>			
Feb. 5	2 315	General Electric Co.: Purchase of 60 bulbs, May 1974.....	125.04
May 2	5 112	Armstrong & Okey: Reporting services rendered during May 1974.....	255.60
		Total paid from 1974 appropriations.....	<u>380.64</u>
Jan. 2	1 9	Informatics, Inc.: Purchase of 10 output specification coding pads, October 1974.....	10.00
	1 12	Quality Data Products, Inc.: Purchase of 20,000 computer cards, October 1974.....	53.00
	1 13	National Technical Information Service: 1-year renewal subscription for Administration, October 1974–75.....	32.50
	1 14	Prentice-Hall, Inc.: Purchase of book entitled Administering and Controlling the Company Data Processing Function, October 1974.....	21.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975			
Jan. 2	1	15 Sperry Remington: Purchase of 24 ink rolls for Univac 1710 keypunch machine, October 1974.....	\$70.00
	1	16 Sperry Univac: 2 invoices for rental and maintenance on Verifying Int. Punch and Keyboard-Print, September 1974.....	656.00
	1	17 Systemation, Inc.: Registration fee to attend seminar on Clear Systems Writing Workshop on Play- script Systems Writing, November 1974.....	115.00
	1	18 TAB Products Co.: Purchase of data media cabinet and 5 reel racks, October 1974.....	301.95
	1	19 Warren, Gorham & Lamont, Inc.: 1-year subscription to Computer Law and Tax Report, October 1974.....	36.00
	1	20 Association for Computing Machinery: 1-year subscription renewal to Computing Reviews, Jan. 1, 1975-76.....	40.00
	1	21 Atlantic Software, Inc.: For Project Control/70 System and pre-installation, September 1974.....	4,790.35
	1	22 CDI Leasing Co.: Rental for 1030 Teleterm, November 1974.....	125.00
	1	23 Congressional Quarterly, Inc.: Purchase 1 set of binders for publications weekly report, October 1974.....	16.00
	1	24 Datapoint Corp.: Purchase of 2 Datapoint cables, 24 tape cassettes, and 1 case of Electrothermal paper October 1974.....	227.55
	1	25 A. B. Dick Co.: Purchase of 200 Velo-bind composition covers, October 1974.....	63.00
	1	26 EDP Analyzer: 3 issues of publication, October 1974.....	11.00
	1	27 Edutronics Systems International, Inc.: Purchase of 4 Cobol workbooks, October 1974.....	74.00
	1	28 Moore Business Forms, Inc.: 1-year maintenance on Moore 488 imprint detacher, July 1974-75.....	271.00
	3	1 IBM Corp.: 62 Rental for CICS Program Product for month of August, and premium service to computers, September 1974.....	1,347.50
	1	63 Purchase of 4 STAIRS reference manuals and 2 CICS System Programmer's reference manual during October and 4 STAIRS operations manuals during November 1974.....	100.40
	1	64 Rental for STAIRS and CICS Program Product, October 1974.....	1,404.00
	1	65 For local movement of 2 machines, October 1974.....	15.26
	1	66 Rental for CICS Program Product, month of September and Learn-ATS Program Product, October 1974.....	824.00
	1	67 Rental for Printer, Card Punch and Verifier, Mag Tape units, Card Read Punch, Tape Control, and Control unit, October 1974.....	887.00
	1	68 Rental for Printer Keyboard, Print Train, Terminals, Control unit, Display Stations, and Printers, September 1974.....	5,081.00
	1	69 Rental for Printer, Control unit, Card Punch, and Verifier, September 1974.....	1,413.75
	1	70 Rental for Printer, Mag Tape units, Card Read Punch, Tape Control, and Control unit for month of September and 6 terminals for October 1974.....	1,425.25
	1	71 Rental for Printer Keyboard, Printer, Print Train, terminals, Control units, Display Stations, and Printers, October 1974.....	5,782.50
	1	72 Rental for STAIRS and Learn-ATS Program Product, September 1974.....	660.00
		John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
	1	75 Clarksburg, W. Va., Nov. 4-5, 1974.....	145.87
	1	76 Richmond, Va., Nov. 14-15, 1974.....	95.60
	1	77 Bristol, Va., Dec. 2-5, 1974.....	250.98
	1	80 University Computer Center: For 2 HASP System modifications and accompanying SHARE/GUIDE documen- tation, September 1974.....	50.00
		BASF Systems: Purchase of 30 magnetic tapes, October 1974.....	495.60
	6	1 146 Rental for disk packs, 3 invoices dated October 1974.....	369.00
	7	1 199 Brian Connolly: Reimbursement for official local travel, October 1974.....	24.05
		Control Data Corp.: Premium service to computers, 2 invoices for—	
	8	1 203 November 1974.....	353.92
	1	204 December 1974.....	579.15
	1	205 Maintenance for CRT, Disk and Tape Drives, November 1974.....	461.96
	1	206 Rental for Disk Systems Controller, CRT and Tape Drive, November 1974.....	6,399.54
	1	207 Rental for Disk Drives and System, November 1974.....	2,192.61
		Xerox Corp.: Rental for 660 I and 4000 II copiers, November 1974.....	426.27
	1	219 Rental for 400 telecopier, November 1974.....	42.75
	1	220 Rental for 4000 II and 7700 copiers, November 1974.....	2,425.82
	1	221 2 invoices for rental of copier 4000 II, November 1974.....	1,107.71
	1	222 Rental for copiers 7700 and 4000 II, October 1974.....	2,119.18
	1	223 Premium service to computers during September and November 1974.....	58.20
	1	224 Premium service to computers, October 1974.....	29.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975		For services rendered under contract:	
Jan. 8	1 246	Frazier Van Horn Associates, October 1974 .....	\$1,602.00
	1 247	Inco, Inc., Oct. 26–Nov. 25, 1974 .....	8,468.90
	1 248	Informatics, Inc., October 1974 .....	5,842.33
	1 249	For upgrading of MARK IV/260 to MARK IV/270, October 1974 .....	2,000.00
	1 250	TeleSec:	
		3 invoices for temporary employment of keypunch operators, November 1974 .....	1,289.83
	9 1 351	Sandra Burke:	
		Purchase of 1 DVY projector lamp, December 1974 .....	10.45
	1 352	Frazier Van Horn Associates:	
		For services rendered under contract, November 1974 .....	2,520.00
10	1 428	Robert Burdette:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Bristol, Va., Dec. 2–6, 1974 .....	276.33
		Jack Maskell:	
	1 429	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Nov. 14–15, 1974 .....	88.00
	1 430	Reimbursement for official travel expenses, round trip, Washington, D.C., to Bristol, Va., Dec. 2–6, 1974 .....	292.77
22	1 735	Arnold Olsen:	
		For services rendered under contract, December 1974 .....	1,250.00
	1 799	Service Bureau Co.:	
		2 invoices for Time-Sharing machine service, October–November 1974 .....	9,334.76
		Xerox Corp.:	
29	1 1085	Rental for 2 400 telecopiers, December 1974 .....	85.50
	1 1086	Rental for copier 660 I, December 1974 .....	60.00
	1 1087	Rental for copiers 4000 II and 660 I, December 1974 .....	291.00
		IBM Corp.:	
		Rental for Mag Card II—	
		November 1974 .....	295.00
		October 1974 .....	295.00
Feb. 3	2 96	John T. Walker:	
	2 97	For services rendered under contract during January 1975 .....	3,000.00
	2 129A	Katherine Bye:	
		½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Jan. 9, 1975 .....	27.00
		Xerox Corp.:	
	2 257	Premium service to computers and moving of equipment, December 1974 .....	72.04
	2 258	Rental for copiers 4500 and 7700, December 1974 .....	1,736.17
	2 259	Rental for 2 4000 II copiers, December 1974 .....	847.07
		Control Data Corp.:	
		2 invoices for premium service to computers—	
		December 1974 .....	310.36
	2 262	Do .....	816.75
	2 263	Maintenance fee for Dual 1700 system and premium service to computers, December 1974 .....	3,866.85
	2 264	Rental for 23142 disk system, CRT, and tape drive, December 1974 .....	6,399.54
	2 265	Rental for 23122 disk storage units and maintenance for 23142 disk system, December 1974 .....	2,192.66
	2 266	Maintenance for CRT, tape drive, and 23122 disk storage units, December 1974 .....	461.91
5	2 267	AMR International, Inc.:	
		Registration for seminar course relating to executive secretaries, November 1974 .....	375.00
	2 305	American Elsevier Publishing Co., Inc.:	
		For book entitled Data Base Management Systems, September 1974 .....	25.39
	2 306	Auerbach Publishers, Inc.:	
		For book entitled Computer Systems Architecture, December 1974 .....	25.18
	2 307	Business Graphics Co.:	
		Purchase of 57,000 sheets of paper, November 1974 .....	1,367.82
	2 308	CDI Leasing Co.:	
		Rental for 1030 teleterm, December 1974 .....	125.00
	2 309	Congressional Quarterly Service:	
		Renewal of 1-year subscription to publication, Jan. 31, 1975–76 .....	174.00
		A. B. Dick Co.:	
	2 310	2 boxes of Velo-Bind plastic covers, November 1974 .....	29.70
	2 311	Rental for Velo-Bind model 7201, October–November 1974 .....	112.50
	2 312	Empire Electronic Supply Co.:	
		Purchase of 22 cable connectors, November 1974 .....	24.64
	2 313	Federal Supply Co.:	
		Supplies during November 1974 .....	11.58
	2 314	NIH:	
		Registration for course on Congress and the Policy-Making Process, September 1974 .....	44.00
	2 316	Holiday Inn:	
		Rental for meeting room relating to official committee business, December 1974 .....	60.00
	2 317	House Recording Studio:	
		For services rendered during October 1974 .....	24.00
	2 318	Informatics, Inc.:	
		Registration for MARK IV Intermediate Course, December 1974 .....	400.00
	2 319	IBM Corp.:	
		Premium service to computers during August and October 1974 .....	187.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975			
Feb. 5	2 320	Performance Development Corp.: Registration to attend seminar on Data Base Project Planning and Cost/Benefit Analysis, October 1974.....	\$275.00
	2 321	Sperry Univac: Monthly rental charge for 4 Verifying Int. Punches and Keyboard Prints during November 1974.....	656.00
	2 322	2 invoices for rental and maintenance for Verifying Int Punch and Keyboard-Print during October 1974.....	656.00
	2 323	Visual Systems Co., Inc.: Purchase of equipment and supplies for official committee business during November 1974.....	344.45
	2 324	Whitlow Computer Systems, Inc.: For leasing of SyncSort Computer Program from Dec. 6, 1974-77.....	6,200.00
	7 2 414	Fair-Clark of West Virginia, Inc.: Auto rentals for official business, November 1974.....	41.76
	2 415	Informatics, Inc.: For services rendered under contract during November 1974.....	8,194.79
	10 2 481	Arnold Olsen: For services rendered under contract during January 1975.....	1,250.00
	2 517	Chesapeake & Potomac Telephone Co.: Official telephone service— July 1974.....	243.18
	2 518	August 1974.....	453.06
	11 2 545	IBM Corp.: Rental for CICS, STAIRS, and Learn-ATS Program Product, November 1974.....	1,444.00
	2 546	Specification changes to terminals and display stations, November 1974.....	611.75
	2 547	Rental for printer, card punch and verifier, Mag tape unit, card read punch, tape control, and control unit, November 1974.....	887.00
	2 548	Specification changes to terminals for September-October and printer during October; rental for STAIRS VS Program Product, November 1974.....	290.34
	2 549	Rental for three 2741 terminals during November and premium service to computers, October 1974.....	1,751.67
		Office Supply Service: Stationery bill for month of—	
	2 562	October 1974.....	864.06
	2 563	November 1974.....	233.00
	2 578	TeleSec: For an overcharge during the month of October and 2 invoices for temporary key-punch operators, November 1974.....	1,367.98
	12 2 605	Anderson Jacobson, Inc.: Rental for 6 A.J. Sel. Terminals, December 1974.....	656.00
	2 606	Avis Rent-A-Car System: Auto rentals for official business, November 1974.....	39.40
	2 607	BASF Systems: Rental for disk packs, December 1974.....	393.70
	2 608	Purchase of 30 magnetic tapes, in December and rental for disk pack, November-December 1974.....	432.50
	2 609	Coopers & Lybrand: For services rendered under contract during December 1974.....	4,000.00
	2 610	A. B. Dick Co.: Rental for Velo-Bind Model 7201; purchase of velo-bind strips and 2 covers, December 1974.....	182.90
	2 611	Edutronics Systems International, Inc.: Purchase of 3 workbooks on CICS Applications Programming course November 1974.....	31.5
		Hertz Rent-A-Car: Auto rentals for official business—	
	2 612	2 invoices dated December 1974.....	328.33
	2 613	3 invoices dated December 1974.....	529.01
	2 614	ILC Peripherals Leasing Corp.: Rental for 1270 Terminal Control, October-November and freight charges for same, November 1974.....	3,004.91
	2 615	3 invoices for rental of 1270 Terminal Control, July-September 1974.....	4,455.00
	2 616	Rental for 1270 Terminal Control, December 1974.....	1,485.00
	2 617	Quality Data Products, Inc.: Purchase, 4 cartons of computer paper, December 1974.....	163.40
	2 618	IBM Corp.: Rental for Mag Card II, December 1974.....	295.00
	2 619	TeleSec: For temporary employment of keypunch operators, 3 invoices dated December 1974.....	362.00
	14 2 805	Evelyn Leakin: For services rendered under contract during January 1975.....	1,150.00
	21 2 930	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., and Chicago, Ill., Dec. 11-13, 1974.....	420.86
	27 2 1133	Control Data Corp.: Rental for 2 controllers and maintenance on 4 disk drives, January 1975.....	6,251.79
	2 1134	Maintenance for 2 controllers, CRT and tape drive, January 1975.....	1,267.69
	2 1135	Rental on 4 disk drives, CRT and tape drive, January 1975.....	1,534.63
	2 1135	For premium service to computers, January-February 1975.....	1,322.37



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975		John T. Walker:	
Mar. 3	3 5	Payment for services rendered under contract, February 1975.....	\$3,000.00
	3 6	Reimbursement for official travel expenses, round trip, from St. Clairsville, Ohio, to Washington, D.C., Feb. 24-27, 1975.....	214.30
	4 3 78	Xerox Corp.: Copier 4000 II rental, Nov. 30-Dec. 18, 1974 and premium service to computers, December 1974.....	153.90
		Control Data Corp.: Payment for services rendered under contract during— February 1975.....	643.50
	11 3 271	December 1974.....	2,912.00
	3 272	Inco, Inc.: Payment for services rendered under contract during December 1974-January 1975.....	24,785.79
	3 274	Moore Business Forms, Inc.: 2 invoices for purchase of computer paper, December 1974.....	1,020.02
	3 275	Visual Systems Co., Inc.: For purchasing of supplies during December 1974.....	104.61
		Xerox Corp.: Rental for copier 7700, January 1975.....	1,823.13
	3 294	Rental for copier 4000 II, 2 invoices dated October 1974.....	1,492.63
	3 295	Evelyn Leakin: Payment for services rendered under contract during February 1975.....	1,150.00
13	3 383	Arnold Olsen: Payment for services rendered under contract during February 1975.....	1,250.00
	3 384	Service Bureau Co.: Time-Sharing machine service, December 1974.....	8,339.70
		Xerox Corp.: Rental for copier 660 I, Nov. 15-Dec. 31, 1974.....	32.98
	3 413	Rental for copiers 4000 II and 660 I, January 1975.....	368.83
	3 414	Rental for 2 400 telecopiers, January 1975.....	85.50
	3 415	Rental for copier 660 I, January 1975.....	58.20
	3 416	Braniff Airways, Inc.: Official travel for Members and staff, December 1974.....	300.12
19	3 536	Johnson Systems, Inc.: For permanent license of an OS job accounting report system, December 1974...	3,950.00
	20 3 714	Avis: Auto rentals for official business, December 1974.....	76.73
	25 3 768	Association for Systems Management: 1 subscription to Journal of Systems Management, December 1974.....	15.00
	26 3 804	AFIPS Press: 1 copy of a computer programmer reference text, December 1974.....	10.65
	3 805	Datapro: Renewal subscription to Datapro 70, December 1974.....	290.00
	3 806	Edutronics Systems International, Inc.: Subscription for publication and technical training commencing December 1974...	2,250.00
	3 807	Fab-Text: Purchase of printer ribbons, 2 invoices during January 1975.....	203.00
	3 808	H & B Computing: For leasing of MITS program package, October 1974.....	7,000.00
	3 809	Jensen Engineering, Inc.: Purchase of sound covers for Anderson-Jacobson Terminals, December 1974....	706.92
	3 810	New York Times Information Bank: Rental for information bank terminal, December 1974.....	193.00
	3 811	Quality Data Products, Inc.: Labels, December 1974.....	84.90
	3 812	U.S. Government Printing Office: Renewal of subscription to Monthly Catalog of U.S. Publication, December 1974...	27.00
	3 813	TAB Products Co.: Purchase of 1 card file, December 1974.....	534.60
	3 814	Word Processing World: Subscription renewal to publication, December 1974.....	3.00
	3 815	Xerox Corp.: Rental of copier 4000 II, February 1975.....	443.63
	27 3 844	Charles Rose, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Feb. 17, 1975.....	123.72
	28 3 925	Frank B. Ryan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Jan. 30, 1975.....	98.24
Apr. 9	4 92	Data Processing Digest, Inc.: Renewal subscription to publication, December 1974.....	51.00
	4 114	Xerox Corp.: Rental for 2 telecopier 400's, February 1975.....	85.50
	4 127	Terry Mahn.: Reimbursement for official local travel, January 1975.....	17.65
	4 175	John T. Walker: Payment for services rendered under contract during March 1975.....	3,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975		Arthur Young & Co.:	
Apr. 9	4 176	Payment for services rendered under contract from—	
		Nov. 16–30 and Dec. 15–31, 1974.....	\$7,919.00
	4 177	Nov. 1–15, 1974.....	5,366.00
	4 178	Jan. 1–Feb. 15, 1975.....	20,165.00
	4 179	Control Data Corp.:	
		Payment for services rendered under contract during January 1975.....	3,172.00
	4 180	Xerox Corp.:	
		Rental for 2 6601 copiers, February 1975.....	116.40
14	4 280	Systems Engineering Corp.:	
		Payment for services rendered under contract during December 1974–January 1975.....	12,796.25
		Xerox Corp.:	
		Rental for 2 copier 4000's during—	
15	4 299	February 1975.....	807.75
	4 300	January 1975.....	1,154.27
	4 301	Executive Office of the President, Office of Management & Budget:	
		Payment for services rendered under contract during November 1974.....	1,718.00
		Control Data Corp.:	
	4 306	Premium service to computers during February 1975.....	193.05
	4 307	Rental for disk storage units and credit for maintenance, February 1975.....	799.50
	4 308	Maintenance for CRT and tape drive and disk storage unit, February 1975.....	461.96
	4 309	Rental for 2 controllers, CRT and tape drive, February 1975.....	6,399.54
	4 310	Maintenance for Dual 1700 System, January–February 1975.....	7,605.00
	4 324	Berkeley Enterprises, Inc.:	
		Subscription renewal to Computers and People, December 1974.....	23.50
	4 325	Edutronics Systems International, Inc.:	
		For workbooks relating to technical training, December 1974.....	850.00
	4 326	National Technical Information Service:	
		Subscription renewal to Computers, Control Information Theory, October 1974.....	32.50
	4 327	General Electric Co.:	
		For purchase of electric light bulbs, December 1974.....	194.50
	4 328	New York Times:	
		Rental for information bank terminal, January 1975.....	193.00
16	4 362	Control Data Corp.:	
		Maintenance for 2 controllers, February 1975.....	1,109.11
17	4 379	Evelyn Leakin:	
		Payment for services rendered under contract during March 1975.....	1,150.00
	4 387	Arnold Olsen:	
		Payment for services rendered under contract during March 1975.....	1,250.00
		IBM Corp.:	
21	4 455	Rental for 3 Mag Card typewriters, Dec. 19–31, Nov. 27–31, and Nov. 23–Dec. 31, 1974.....	552.33
	4 456	Rental for printer, Mag tape units, card read punch, tape control, 1 terminal, and control unit, December 1974.....	888.55
	4 457	Rental for terminals and disk storage units, December 1974.....	3,639.55
	4 458	Rental for terminals, card punch, and verifier, December 1974.....	719.76
	4 459	Premium service to computers, November–December 1974.....	134.17
	4 460	Rental for Program Product, 3 invoices, and FDP- AXR and AZN, December 1974.....	2,094.00
	4 461	Sperry Univac:	
		2 rentals and maintenance for verifying int punch and keyboard-print, December 1974.....	656.00
	4 485	GSA, OAD, Finance Div.:	
		FTS after-hours service, February 1975.....	13,858.00
		IBM Corp.:	
	4 489	Rental for Mag Card II typewriter, January 1975.....	295.00
	4 491	Performing 3 premium services to computers, November–December 1974.....	1,073.12
	4 492	Transportation of equipment, 3 invoices for November 1974.....	807.75
	4 493	3 invoices for equipment transportation, December 1974.....	104.22
	4 494	Rental for printer, printer train, control unit, and terminals, November 1974.....	3,444.50
	4 495	Rental for tape drives; power, processing, and control units; console; printer; and print train, December 1974.....	27,030.00
	4 499	BASF Systems:	
		Purchase of magnetic tapes, December 1974.....	752.50
	4 500	Arnold Graphic Industries:	
		Labels, December 1974.....	77.75
	4 501	Quality Data Products, Inc.:	
		Computer paper, February 1975.....	113.08
	4 502	National Identifications Corp.:	
		Nameplates for Electronic Voting System, December 1974.....	1,698.03
	4 503	GTE Sylvania:	
		Purchase of 4 lamps, November 1974.....	20.96
	4 504	EDP Analyzer:	
		Subscription renewal for publication, December 1974.....	48.00
	4 505	Arthur Young & Co.:	
		Payment for services rendered under contract during December 1974.....	4,043.00
	4 506	Tri-City Rentals, Inc.:	
		Auto rentals for official business, December 1974.....	331.36

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975 Apr. 21	4 507	A. B. Dick Co.: Rental of Velo-Bind, January 1975.....	\$56.25
	4 520P	Xerox Corp.: Rental for copier 7700, February 1975.....	1,738.99
		Control Data Corp.: Premium service to computers, March 1975—	
	4 520R	1 invoice.....	160.87
	4 520S	2 invoices.....	128.70
23	4 579	Service Bureau Co.: Service for Time-Sharing machine, January 1975.....	15,141.48
	4 580	Systems Engineering Corp.: Payment for services rendered under contract during February 1975.....	19,368.75
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
24	4 613	June and September–October 1974.....	1,607.24
	4 614	November–December 1974.....	1,534.04
	4 617	Computer & Logistics Technology Corp.: Payment for services rendered under contract during January–February 1975.....	1,168.30
		IBM Corp.: Rental for 3 Mag Card typewriters, January 1975.....	701.67
28	4 682	Rental for Mag Card II, February 1975.....	310.00
	4 689	Rental for display stations, printers, and control units, December 1974.....	4,770.00
	4 690	Rental for card punch and verifier, printer, Mag tape units, card read punch, tape control, and control units, January 1975.....	887.00
	4 691	Rental for printer, print train, control unit, terminals, and tape drives, January 1975.....	5,787.00
	4 692	Rental for printers, control unit, and display stations, January 1975.....	2,385.00
	4 693	Rental for console and disk storage units, January 1975.....	4,933.00
		TeleSec: For temporary employment of keypunch operators—	
	4 701	January 1975 and credit for incorrect rate.....	472.25
	4 702	Do.....	175.50
	4 703	January–February 1975.....	851.35
29	4 805	Systems Engineering Corp.: Payment for services rendered under contract during March 1975.....	24,260.00
	4 806	H. & B. Computing: Installation of Transparent MITS, December 1975.....	1,000.00
	4 807	Frazier Van Horn Associates: Payment for services rendered under contract during December 1974.....	3,366.00
	4 808	Informatics, Inc.: Payment for services rendered under contract from Nov. 30–Dec. 28, 1974, and Dec. 19, 1974–Jan. 31, 1975.....	16,346.85
	4 809	Service Bureau Co.: 2 services performed on Time-Sharing machine, February 1975.....	22,981.99
	4 810	Inco, Inc.: Payment for services rendered under contract from Jan. 26–Mar. 25, 1975.....	41,798.99
May 2	5 35	Hundley, Cacheris, & Sharp, P.C.: Legal services rendered, February 1974.....	2,500.00
	5 60	House Restaurant Accounting Office: Services related to an orientation session for freshman Members during January 1975.....	67.00
	5 82	Ruth Wauters: Reimbursement for official local travel, February–March 1975.....	35.30
	5 111	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1974.....	134.38
	5 129	Chellis O'Neal Gregory, Jr.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 1–3, 1975.....	166.92
	5 130	E. Douglas Frost: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 1–2, 1975.....	152.23
		IBM Corp.: Mag Card Selectric typewriter rental, January 1975.....	185.00
	5 150	Rental for processing unit, program products, FDP–AXR and AZN, January 1975.....	25,407.00
		Xerox Corp.: Rental for 2 Telecopier 400's, March 1975.....	85.50
5	5 165	Copier 660 I rental, March 1975.....	58.20
	5 166	Rental for copiers 4000 II and 660 I, March 1975.....	499.80
	5 177	Western Union Telegraph Co.: Official telegram service, March 1975.....	107.42
	5 178	ILC Peripherals Leasing Corp.: Rental for 2 10445 Terminals, January and March 1975.....	3,255.00
	5 179	Sperry Univac: 2 rentals for Verifying Int Punch and Keyboard–Print, January 1975.....	656.00
	5 180	John Wiley & Sons, Inc.: 1 book entitled Principles of Information Retrieval, December 1974.....	13.30
	5 181	Diebold, Inc.: Purchase of 2 shelves for Diebold data safe, December 1974.....	63.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975			
May 5	5 182	Empire Electronic Supply Co.: Purchase of 1,000 feet of cable, November 1974.....	\$87.00
	5 183	Federal Data Corp.: Tape drive rental, Dec. 1-16, 1974.....	244.40
	5 184	TAB Products Co.: Maintenance for decollator, December 1974.....	56.57
	5 185	Jensen Engineering, Inc.: Purchase of acoustical covers for A-J 841 Terminals, February 1975.....	2,022.02
	5 186	National Identifications Corp.: Purchase of electronic voting system nameplates, January 1975.....	147.60
	5 187	Linda Joyce Rogers: For services rendered under contract during March-April 1975.....	300.00
	5 188	A. B. Dick Co.: Rental for Velo-Bind Model 7201, February-March and purchase of Velo-Bind strips, January 1975.....	140.60
	5 189	CDI Leasing Co.: Rental for 2 Teleterm 1030's, January-February 1975.....	250.00
12	5 571	Arnold Olsen: Services rendered under contract during April 1975.....	2,500.00
13	5 625	Howard Ulep: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Apr. 20-23, 1975.....	152.00
	5 632	The Economist: 1-year renewal subscription to The Economist, April 1975.....	49.00
	5 646	Chesapeake & Potomac Telephone Co.: Official telephone service— July-September 1974.....	263.10
	5 647	October-November 1974.....	193.88
	5 658A	Xerox Corp.: Rental for copier 4500, March 1975.....	1,011.82
	5 667	Sperry Univac: Rental and maintenance for 2 verifying int punches and keyboard-prints, February 1975.....	656.00
	5 670	IBM Corp.: Rental for printers, print train, control units, display stations, and terminals, March 1975.....	7,497.50
	5 671	Rental for power, processing, and disk storage units; console, tape drives, and data modules, March 1975.....	32,748.00
	5 672	Rental for 2 Program Products, February-March 1975.....	4,078.00
	5 673	Rental for printer, print train, control unit, terminals, tape drives, disk storage, and data modules, February 1975.....	11,042.50
	5 674	Rental for console; processing, power, and control units; display stations and printers, February 1975.....	27,213.00
	5 675	Anderson Jacobson, Inc.: Rental and maintenance for selectronic terminals, February-March 1975.....	1,310.60
	5 676	IBM Corp.: Rental for power unit, January; card punch and verifier, February; and service to computers, January 1975.....	504.05
	5 677	Columbia Ribbon & Carbon Manufacturing Co., Inc.: Purchase of printer ribbons, February 1975.....	460.66
	5 679	Data Access Systems, Inc.: Rental for portable data terminal, Feb. 4-28 and March 1975.....	216.00
	5 680	3M Business Products Sales, Inc.: Purchase of image tone and rainbow transparency film, and mounting frames, February 1975.....	230.42
	5 681	IBM Corp.: Purchase of printer ribbons, March 1975.....	96.30
	5 682	Control Data Corp.: Rental for disk storage units and 2 controllers, March 1975.....	7,031.91
	5 683	Premium service to computers and credit for incorrect billing, March 1975.....	236.10
	5 684	Maintenance for 2 controllers and premium service to computers, March 1975.....	1,070.68
	5 685	Maintenance for disk storage units, CRT, and tape drive, March 1975.....	461.96
	5 686	Maintenance for dual 1700 system, March 1975.....	3,802.50
	5 687	Xerox Corp.: Rental for 2 4000 II copiers, March 1975.....	959.58
	5 688	Rental for copier 4000 II, Mar. 30-Apr. 4, 1975.....	93.53
	5 703	Gates Acoustinet, Inc.: Purchase of 8 Gates acoustical shields and 8 double refoild trays, December 1974.....	1,521.20
15	5 787	Anderson Jacobson, Inc.: Rental for AJ 841 Selectronic terminals, January-March 1975.....	3,254.05
	5 788	Evelyn Leakin: For services rendered under contract, April 1975.....	1,150.00
16	5 830	Control Data Corp.: Rental for CRT and tape drive, March 1975.....	451.13
	5 836	TeleSec: Employment of temporary keypunch operators, February 1975.....	271.60
	5 837	IBM Corp.: Rental for printer, mag tape units, card read punch, tape control and control unit, February and premium service to computers, January 1975.....	894.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975			
May 16	5 838	Control Data Corp.: For services rendered under contract during February 1975.....	\$3,796.00
	5 839	Quality Data Products, Inc.: Purchase of index cards, December 1974.....	395.25
	5 840	IBM Corp.: Equipment rental and transporting service, November–December 1974.....	110.06
	5 841	Arthur Young & Co.: For services rendered under contract, Feb. 16–28 and Mar. 1–15, 1975.....	12,819.00
	5 842	BASF Systems: Rental for disk packs, February 1975.....	487.20
	5 854	IBM Corp.: Rental for Mag Card II, March 1975.....	310.00
		Xerox Corp.: Equipment rental—	
	22 5 1007	Copier 4500, Apr. 8–30, 1975.....	277.21
	5 1009	2 telecopier 400's, April 1975.....	85.50
	30 5 1281	Copier 600 I, April 1975.....	58.20
June 3	6 64	GSA, OAD, Finance Division: Rental for FTS line in April 1975.....	31.00
	6 71	IBM Corp.: Mag Card II rental, April 1975.....	310.00
		Control Data Corp.: Rental and credit for disk storage units, April 1975.....	808.50
	6 96	Rental for CRT and tape drive, April 1975.....	451.13
	6 97	Maintenance for dual 1700 system and CRT, April 1975.....	3,961.08
	6 98	Maintenance and credit for 2 controllers, April 1975.....	408.37
	6 99	Maintenance and credit for disk storage units, April 1975.....	226.38
	6 100	Rental and credit for 2 controllers, April 1975.....	2,928.91
	6 142	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Augusta and Portland, Maine, May 5–9, 1975.....	344.62
	6 143	Louis Ingram: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 5–9, 1975.....	339.73
	6 144	Kendall Free: Reimbursement for official local travel, April 1975.....	8.00
	6 145	Richard Dieszewski: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 5–9, 1975.....	313.44
	4 6 176	Computer Devices, Inc.: Rental for magnetic tape cassette recorder, February and April 1975; purchase of cassettes, February 1975.....	164.75
	6 181	National Fire Protection Association: Purchase of pamphlet titled Standard for the Protection of Electronic Com- puter/Data Processing Equipment, February 1975.....	2.10
	6 188	Applied Computer Research: 1-year subscription to EDP Performance Review, February 1975–76.....	36.00
	10 6 414	Evelyn Leakin: Payment for services rendered under contract during May 1975.....	1,150.00
	6 437	Computer Devices, Inc.: Purchase of thermal paper during November 1974.....	79.10
	6 438	Coopers & Lybrand: Payment for services rendered under contract from Dec. 5, 1974–Mar. 31, 1975.....	27,000.00
	6 440	Walt Haggerty: Reimbursement for approved local travel expenses, April–May 1975.....	22.61
	6 441	Dave Underwood: Reimbursement for purchase of data processing equipment, May 1975.....	6.00
	6 442	Richard Fields: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., May 14, 1975.....	87.23
	6 443	Noah M. St. Clair: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., May 14, 1975.....	83.73
	6 444	Brian Connolly: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., May 14, 1975.....	87.23
	6 446	Consolidated Directories, Inc.: Subscription to The Federal Directory, March 1975.....	102.25
	6 447	National Cash Register Co.: Purchase of curved tape labels, December 1974.....	96.45
	6 448	BASF Systems: Rental for disk packs, August–September 1974.....	306.90
	6 449	Visual Systems Co., Inc.: Purchase of Letraset instant lettering sheets, November 1974.....	73.83
	6 450	Datapoint Corp.: Rental and maintenance charge for the nonimpact printer, acoustic couplers, and video terminals, December 1974–January 1975.....	869.33
	11 6 482	Department of Economic Development: Purchase of D.C. Directory of Public Data Sources for Areas Below City Level, December 1974.....	2.75

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1975			
June 11	6 483	Louis Ingram: Reimbursement for purchase of supplies during May 1975.....	\$42.00
	6 484	Anderson Jacobson, Inc.: Rental charge for selectronic 841 terminal, November 1974–February 1975.....	444.13
	6 485	Control Data Corp.: Payment for services rendered under contract during March 1975.....	5,096.00
	6 486	Inco, Inc.: Payment for services rendered under contract from Mar. 26–31, 1975.....	5,144.21
	6 487	Louis Ingram: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 19–21, 1975.....	281.18
	6 488	Moore Business Forms, Inc.: Purchase of computer paper March 1975.....	389.40
	12 6 510	Quality Data Products, Inc.: Purchase of computer cards during February and computer paper in March 1975. Office Supply Service:	844.87
	13 6 636	Stationery bill for January, March and April 1975.....	5,864.37
	6 637	Stationery bill for December 1974.....	3,121.30
	6 640	IBM Corp.: Purchase of S500 magnetic tape in October and transportation expense relating to equipment rental during December 1974.....	66.23
	6 641	Purchase of Learn ATS training workbooks, system support manuals and inde- pendent study program course, December 1974.....	402.88
	16 6 727	Joel DiBona: Reimbursement for payment of registration fee, April 1975.....	48.00
	6 728	Richard Bates: Reimbursement for payment of registration fee, April 1975.....	99.00
	6 729	Anne Wightman: Reimbursement for payment of registration fee, April 1975.....	48.00
	6 730	Visual Systems Co., Inc.: Purchase of graphic art supplies, February–March 1975.....	108.97
	18 6 944	National Railroad Passenger Corp.: Official travel for Members and staff, January 1975.....	44.00
	26 6 1119	Service Bureau Co.: Time-sharing machine service during April 1975.....	18,802.60
		Xerox Corp.: Equipment rental and meter usage—	
	6 1141	Copiers 4000 II during April and 7700 for Mar. 31–Apr. 28, 1975.....	2,160.28
	6 1142	Copier 4500, Dec. 20, 1974–Feb. 28, 1975.....	2,244.55
	6 1143	Copier 7700 from Mar. 7–31 and 4000 II from Mar. 31–May 1, 1975.....	1,641.14
	6 1144	Copier 4500 for May and 660 I from May 1–June 3, 1975.....	810.24
	6 1145	Copier 4500, April 1975.....	1,189.54
	30 6 1237	John McGarry: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 19–21, 1975.....	278.68
	6 1253	IBM Corp.: Rental for data modules and storage units during February; card punch and verifier in March 1975.....	820.40
	6 1260	GSA, OAD, Finance Division: FTS line rental, May 1975.....	31.00
		Salaries for 6 months.....	1,137,822.48
		Refunds and adjustments.....	(142.00)
		Total paid from 1975 appropriations.....	<u>1,923,356.73</u>
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
Jan.	8 1 256	IBM Corp.: Rental for Mag Card typewriter, May 1–June 30, 1974.....	370.00
		Total paid from 1974 appropriations.....	<u>370.00</u>
	3 1 116	Rocky Mountain Association of Geologists: 1 copy entitled Energy Resources of the Piceance Creek Basin, Colorado, Oct. 15, 1974.....	23.00
	6 1 121	Minority Room: Envelopes, September 1974.....	7.20
	1 122	League of Women Voters of the U.S.: 6 copies of Land Use publications, Sept. 24, 1974.....	4.50
	8 1 242	West Publishing Co.: 2 volumes of title 42, 1 set of 1973 pocket parts and title 43 of U.S. Code Annot- ated, 2 copies each of Federal Tax Regulations 1974 and Internal Revenue Code 1974, Oct. 28, 1974.....	210.50
		IBM Corp.: Transportation on Mag Card typewriter, Oct. 28, 1974.....	34.59
	1 255	Rental for Mag Card typewriters—	
	1 257	1 for July 1–Sept. 30, 1974.....	555.00
	1 258	1 for October 1974.....	185.00
	1 259	3 for October 1974.....	555.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
		Xerox Corp.:	
1975		Equipment rental and meter usage—	
Jan. 22	1 767	Copier 4000 II, December 1974.....	\$469.69
23	1 843	October–December 1974.....	101.89
Feb. 3	2 37	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1974.....	423.56
	2 60	Eastern Airlines, Inc.:	
		Official travel for Members and staff, December 1974.....	3,194.05
		IBM Corp.:	
		Rental of Mag Card Selectric typewriters—	
	2 93	3 for November 1974.....	555.00
	2 94	4 for December 1974.....	740.00
	2 95	1 for November 1974.....	185.00
	2 114E	GSA, OAD Finance Div.:	
		Use of FTS line for month of December 1974.....	31.00
	2 166	Western Union Telegraph Co.:	
		Official telegram service for period ending Nov. 30, 1974.....	30.26
	4 2 191	West Publishing Co.:	
		3 copies of U.S. Code title 42, Nov. 26, 1974.....	112.50
	2 204	National Academy of Sciences:	
		1 copy entitled Agricultural Productivity and the Environment, Dec. 4, 1974.....	9.00
	2 235	Frank Ducheneaux:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Albuquerque, N. Mex., and Phoenix, Ariz., Jan. 7–11, 1975.....	140.00
	2 236	Antonio Borja Won-Pat, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Guam, Dec. 27, 1974–Jan. 9, 1975.....	1,714.68
	6 2 360	Phillip Burton, M.C.:	
		13 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., Dec. 27, 1974–Jan. 8, 1975.....	726.50
	2 361	Ron de Lugo, M.C.:	
		7 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, St. Croix, and St. John, V.I., Jan. 2–8, 1975.....	413.00
	2 362	Patricia Murray:	
		7 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Jan. 2–8, 1975.....	389.00
	2 364	Maurice Shean:	
		13 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., Dec. 27, 1974–Jan. 8, 1975.....	716.60
	2 365	Robert G. Stephens, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Atlanta, Ga., to St. Thomas, V.I., Jan. 2–8, 1975.....	753.88
	10 2 520	Chesapeake & Potomac Telephone Co.:	
		Long-distance calls for month of December 1974.....	468.47
	11 2 542	GSA, OAD Finance Div.:	
		Use of FTS line for month of January 1975.....	31.00
	2 551	Majority Room:	
		For purchase of 500 5' x 8' forms, Jan. 7, 1975.....	17.00
	2 558	West Publishing Co.:	
		2 copies of U.S. Code and Administrative News for 1974.....	110.00
	12 2 628	McGraw-Hill Publications Co.:	
		1-year subscription to Keystone News-Bulletin plus supplementary News-Bulletin, Jan. 1, 1975–76.....	87.00
	2 629	Mining Record:	
		1-year renewal of subscription to publication, Jan. 5, 1975.....	23.00
	18 2 826	Charles Conklin:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lake Havasu City, Ariz., Feb. 5–9, 1975.....	119.00
	2 827	Thomas S. Dunmire:	
		7 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Jan. 2–8, 1975.....	389.00
	2 828	Roy A. Taylor, M.C.:	
		5 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Jan. 4–10, 1975.....	260.00
	2 864	Day-Timers:	
		1 refill for full year calendar holder, Jan. 22, 1975.....	11.00
	20 2 896	Xerox Corp.:	
		Equipment rental and meter usage, January 1975.....	318.93
Mar. 5	3 108	Jim Casey:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 16–17, 1975.....	83.00
	3 109	Franklin Ducheneaux:	
		6 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Molokai, Maui, and Kauai, Hawaii, Feb. 10–15, 1975.....	210.00
	3 110	Kathy C. Loeffler:	
		Reimbursement for purchase of 4 American Engagement Calendars, Feb. 15, 1975.....	3.12

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1975			
Mar.	5	3 111 Patsy T. Mink, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Maui, Molokai, Kauai, and Hilo, Hawaii, Feb. 10-16, 1975.....	\$110.81
		3 112 Lloyd Meeds, M.C.: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Honolulu, Molokai, Maui, Kauai, and Hilo, Hawaii, Feb. 10-15, 1975.....	210.00
		113 John Melcher, M.C.: Reimbursement for official travel expenses, round trip, from Billings, Mont., to Anchorage, Alaska, Feb. 11-14, 1975.....	568.72
		3 114 James A. Rock: 6 days per diem incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Feb. 10-15, 1975.....	210.00
		3 115 William L. Shafer: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Anchorage, Alaska, Feb. 10-15, 1975.....	233.00
		3 116 Rebecca Shapiro: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Molokai, Maui, and Kauai, Hawaii, Feb. 9-15, 1975.....	220.50
		3 117 Maurice J. Shean: 9 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., Feb. 7-15, 1975.....	511.85
		3 118 Joseph P. Vigorito, M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Jan. 2-8, 1975.....	433.00
	6	3 188 Michael Jackson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Feb. 24-26, 1975.....	370.23
		3 189 Don Young, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Anchorage, Alaska, Feb. 10-15, 1975.....	685.11
	11	3 276 Phillip Burton, M.C.: 9 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., Feb. 7-15, 1975.....	509.50
		3 277 Joe Skubitz, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Jan. 2-8, 1975.....	212.00
	13	3 386 Ron de Lugo, M.C.: 8 days per diem incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 8-15, 1975.....	472.00
		3 387 Judith P. Powers: 5 days per diem incurred on travel, round trip, from Honolulu to Kauai, Maui, Molokai, and Hilo, Hawaii, Feb. 11-15, 1975.....	175.00
	17	3 483 American Metal Market: Renewal of 1-year subscription to publication, January 1975-76.....	85.00
		3 484 Center for Science in the Public Interest: For purchase of report concerning energy conservation units in various use sectors, Sept. 30, 1974.....	2.00
		3 485 National Academy of Sciences: Purchase of report entitled Mineral Resources and the Environment, Feb. 21, 1975.....	6.00
		3 486 Petroleum Publishing Co.: 1 copy of the United States and Canada crude oil wall map, Feb. 4, 1975.....	9.84
	19	3 545 Chesapeake & Potomac Telephone Co.: Long-distance phone calls for month of January 1975.....	495.86
		3 583 Eastern Airlines, Inc.: Official travel for Members and staff, month of February 1975.....	2,507.90
		3 603D IBM Corp.: Rental of Mag Card Selectric typewriter, January 1975.....	740.00
		3 644 West Publishing Co.: 3 complete sets of 1974 pocket parts and 1 pocket part for title 43, Jan. 27, 1975...	219.00
	27	3 856 Xerox Corp.: Meter usage on model 4000 II copier, February 1975.....	494.31
	31	3 946 Lloyd Meeds, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C. to Honolulu, Molokai, Maui, and Kauai, Hawaii, Feb. 10-15, 1975.....	588.04
Apr.	1	4 20 West Publishing Co.: Purchase of Federal Tax Regulations and Internal Revenue Code for 1975 and 3 copies of title 10, United States Code, Feb. 26, 1975.....	159.00
	9	4 163 Interwest Aviation, Inc.: Official travel for Members and staff, Oct. 31, 1974.....	672.83
	17	4 390 Xerox Corp.: Equipment rental and meter usage, March 1975.....	524.28
	21	4 429 Urban Land Institute: Subscription for 3 volume set of Management and Control of Growth and 1-year subscription for Urban Land, Apr. 2, 1975.....	38.75
	4	4 438 Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975.....	357.77



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1975			
Apr. 21	4 474	Minority Room: Miscellaneous printing services, Feb. 28, 1975.....	\$77.80
	4 475	Bureau of National Affairs, Inc.: Renewal of 1-year subscription to United States Law Week, May 7, 1975-76.....	176.00
	4 476	GSA, OAD, Finance Div.: FTS line for February 1975.....	31.00
	4 509	Hickel Hotels: Room rental for official business, Feb. 12, 1975.....	75.00
	4 520K	GSA, OAD, Finance Div.: FTS line for March 1975.....	31.00
28	4 654	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	507.00
	4 668	Eastern Airlines, Inc.: Official travel for Members and staff, March 1975.....	3,842.60
	4 684	IBM Corp.: Rental of 4 Mag Card Selectric typewriters, February 1975.....	780.00
May 2	5 61	Donald A. Crane: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 1-4, 1975.....	107.24
	5 62	Sam Steiger, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Glenwood Springs, Colo., Mar. 31-Apr. 6, 1975.....	367.45
	5 63	James P. (Jim) Johnson, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Glenwood Springs, Colo., Apr. 2-4, 1975.....	156.10
	5 64	Franklin Ducheneaux: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 10-12, 1975.....	70.00
	5 65	Keith G. Sebelius, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston Heights and Port Clinton, Ohio and Michigan City, Ind., Mar. 30- Apr. 5, 1975.....	399.55
	5 110	Xerox Corp.: Equipment rental and meter usage, January-March 1975.....	210.53
5	5 192	Indian Law Reporter: 1-year subscription for publication, January 1975-76.....	50.00
	5 193	Irving Senzel: Services rendered under contract, April 1975.....	2,000.00
	5 194	American Metal Market: 1-year subscription renewal for publication, Apr. 14, 1975.....	85.00
	5 195	Brookings Institution: Purchase of 2 publications entitled Pollution, Prices, and Public Policy, Apr. 4, 1975.....	5.90
	5 196	Universe Books: Purchase of publication entitled Onshore Planning for Offshore Oil: Lessons from Scotland, Apr. 9, 1975.....	4.95
	5 197	Minority Room: Services rendered for printed envelopes, index cards, and cutting of addresso- graph plates, Mar. 26, 1975.....	53.85
13	5 602	Phillip Burton, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Mar. 28-Apr. 5, 1975.....	162.00
	5 669	Eastern Airlines, Inc.: Official travel for Members and staff, April 1975.....	593.39
16	5 861	Plus Publications: Purchase of periodical entitled Exclusionary Zoning and Due Process—The Mount Laurel Township Decision, May 1, 1975.....	7.50
	5 862	Angelica Uniform Group, Inc.: Purchase of 2 smocks for use in operating mimeograph machines, Apr. 30, 1975. Xerox Corp.: Equipment rental and meter usage— Copier 4000 II, April 1975.....	28.50
22	5 1013	Copier 7000, April 1975.....	824.20
30	5 1275		364.07
June 3	6 66	GSA, OAD, Finance Division: Use of FTS line for month of April 1975.....	31.00
	6 74	IBM Corp.: Rental of Mag Card Selectric typewriter, April 1975.....	780.00
	6 101	National Journal: 1-year subscription to publication, May 8, 1975-76.....	300.00
	6 104	Hudson's Directory: Purchase of 1 copy of Hudson's Washington News Media Contacts Directory, Apr. 25, 1975.....	36.36
	6 106	West Publishing Co.: 3 copies of U.S. Code title 28, Apr. 28, 1975.....	37.50
	6 111	IBM Corp.: Rental of Mag Card Selectric typewriter, March 1975.....	780.00
	6 123	Business Machines of America: Rental of Electric typewriter, May 2-June 2, 1975.....	36.75
	6 146	Irving Senzel: Services rendered pursuant to contract for May 1975.....	2,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1975			
June 4	6 171	David J. Rose: Witness transportation from Boston, Mass., to Washington, D.C., round trip, Apr. 29, 1975.....	\$109.43
	6 183	Eastern Airlines, Inc.: Official travel for Members and staff, May 1975.....	1,730.06
	6 189	Pioneer Theatre Auditorium: Rental of auditorium for official business, May 30, 1975.....	130.00
	6 193	American Nuclear Society: Purchase of December 1974 issue of Nuclear Technology, May 9, 1975.....	24.50
	6 228	Mason Willrich: Witness transportation from Charlottesville, Va., to Washington, D.C., round trip, May 1, 1975.....	26.40
	5 6 311	Chesapeake & Potomac Telephone Co.: Official telephone service for April 1975.....	666.95
	12 6 511	Samoa News Ltd.: 1-year subscription renewal to publication, January 1975-76.....	28.00
	6 512	Ballinger Publishing Co.: Purchase of book entitled Nuclear Theft, May 6, 1975.....	6.24
	6 513	Nautilus Press, Inc.: Purchase of 2 copies entitled Supreme Court Opinion in U.S. vs. Maine et al., May 22, 1975.....	4.00
	13 6 674	Xerox Corp.: Equipment rental and meter usage on copier 4000 II, May 1975.....	571.14
	16 6 687	Congressional Quarterly Service: 1-year subscription to publication, Apr. 30, 1975.....	174.00
	17 6 747	Adrian Winkel: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 26-30, 1975.....	261.25
	6 752	John Melcher, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., May 29-31, 1975.....	580.47
	6 772	Lloyd Meeds, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup, N. Mex., Denver, Colo., and Seattle, Wash., May 22-25, 1975.....	105.00
	6 773	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup, N. Mex., Denver, Colo., and Seattle, Wash., May 22-25, 1975.....	161.21
	6 774	Michael Jackson: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup and Albuquerque, N. Mex., May 22-25, 1975.....	105.00
	6 775	Thomas S. Dunmire: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 26-30, 1975.....	219.00
	6 776	Business Machines of America: Rental of Electric typewriter, June 2-July 2, 1975.....	36.75
	6 777	R. H. Donnelley Corp.: Renewal of 1-year subscription to Official Airline Guide publications, September 1975-76.....	50.00
	6 778	Allan T. Howe, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., May 29-30, 1975.....	509.73
	6 779	Craig Knowles: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup and Albuquerque, N. Mex., May 22-25, 1975.....	105.00
	6 780	John F. Seiberling, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 23-25, 1975.....	70.00
	6 781	Keith G. Sebelius, M.C.: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Fresno, Calif., May 23-27, 1975.....	175.00
	6 782	James P. (Jim) Johnson, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup and Albuquerque, N. Mex., May 22-25, 1975.....	105.00
	6 783	Joyce Palmer: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup and Albuquerque, N. Mex., May 22-25, 1975.....	119.25
	6 784	Betty Jo Hunt: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Tulsa and Tahlequah, Okla., Phoenix, Ariz., Gallup and Albuquerque, N. Mex., May 22-25, 1975.....	424.55
	6 785	James Rock: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Reno, Nev., May 28-31, 1975.....	140.00
	6 786	Irving Senzel: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., May 28-31, 1975.....	155.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1975			
June 17	6 787	Roy Jones, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Reno, Nev., May 28-June 1, 1975.....	\$145.25
	6 788	Clay Peters: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 23-25, 1975.....	105.00
	6 789	Cleve Pinnix: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 23-25, 1975.....	114.00
	6 790	Lee McElvain: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Asilamar, Calif., May 23-30, 1975.....	209.17
	6 791	Michael Marden: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asilamar, Calif., May 27-30, 1975.....	167.00
	6 792	Philip E. Ruppe, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 23-25, 1975.....	118.37
	6 793	Daily News: 1-year subscription renewal to publication, June 3, 1975.....	155.30
	6 794	Marvin Resnikoff: Witness transportation from Buffalo, N.Y., to Washington, D.C., round trip, May 2, 1975.....	93.23
	6 795	William L. Shafer: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., May 28-31, 1975.....	722.49
26	6 1147	Xerox Corp.: Rental of copier 7000, May 1975.....	331.14
30	6 1241	Lawrence J. MacDonnell: Services rendered pursuant to contract, June 1975.....	2,000.00
	6 1243	Roy A. Taylor, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 23-25, 1975.....	105.00
	6 1261	GSA, OAD, Finance Division: Use of FTS line for month of May 1975..... Salaries for 6 months.....	31.00 199,855.12
		Total paid from 1975 appropriations.....	252,170.66
COMMITTEE ON INTERNAL SECURITY			
Jan.	6 1	123 New York Times: 1-year subscription for Sunday edition, Nov. 20, 1974.....	57.00
	7 1	200 Stuart Pott: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Dec. 8-11, 1974..... United Airlines, Inc.: Official travel for Members and staff—	142.00
	8 1	311 Nov. 15, 1974.....	233.46
	1 312	Oct. 8, 1974.....	561.54
	9 1	353 Stuart Pott: 22 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 5-26, 1974.....	792.15
	1 354	Albert H. Solomon, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to El Paso, Tex., Dec. 8-11, 1974.....	147.90
	1 355	John N. Stratton: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., El Paso, Tex., San Diego, and Los Angeles, Calif., Dec. 4-12, 1974.....	330.82
16	1 544	Xerox Corp.: Rental of copiers 4000 and 600 II, November 1974.....	291.00
29	1 1058	Bureau of National Affairs, Inc.: 1-year subscription to Security & Loyalty Reporter, Dec. 30, 1974-75..... Church League of America: Book, billing of Dec. 5, 1974..... Illinois Bell Telephone Co.: Official telephone service, billing of Nov. 13, 1974..... Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Oct. 31, 1974..... Hertz System, Inc.: Auto rentals for official business, billing of Nov. 27, 1974.....	123.00 3.25 51.41 20.65 161.16
31	1 1111	3M Business Products: Equipment rental and meter usage, November 1974..... Royal Typewriter Co.: Rental on Royfax typewriter, Oct. 4-Nov. 15, 1974..... IBM Corp.: Rental of Mag Card, November 1974..... Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Oct. 31, 1974.....	58.20 45.00 185.00 300.97

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNAL SECURITY—Continued			
1975		Official travel for Members and staff:	
Feb. 3	2 4	Air California, Nov. 4, 1974	\$20.00
	2 5	Allegheny Airlines, Inc., Nov. 1, 1974	83.16
	2 38	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Nov. 30, 1974	329.01
		Official travel for Members and staff:	
	2 56	Delta Airlines, Inc., Nov. 1, 1974	184.73
	2 157	Northwest Airlines, Inc., Nov. 4, 1974	568.57
	2 160	Pacific Southwest Airlines, Nov. 4, 1974	20.75
	4 2 177	Trans World Airlines, Inc., Nov. 4, 1974	239.37
		United Airlines, Inc.:	
	2 179	Nov. 4, 1974	230.36
	2 180	Dec. 2, 1974	548.57
	2 181	Nov. 4, 1974	230.37
	2 205	Checker Rent-A-Car:	
		Auto rental for official business, Dec. 6, 1974	29.41
		Miller, Cassidy, Larroca & Lewin:	
		Professional services and printing expenses for—	
	2 237	June–October 1974	5,451.62
	2 238	October–December 1974	9,384.65
		Xerox Corp.:	
		Equipment rental and meter usage—	
	10 2 494A	Copier 4000, November–December 1974	262.01
	2 494B	Copier 660 II, Oct. 31, 1974–Jan. 16, 1975	89.24
	2 495	American Airlines, Inc.:	
		Official travel for Members and staff, Dec. 6, 1974	371.10
	12 2 630	Illinois Bell Telephone Co.:	
		Official telephone service, Nov. 13–Dec. 12, 1974	49.55
	13 2 758	American International Rent-A-Car:	
		Auto rental, GSA contract of Nov. 31, 1974	92.61
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Dec. 31, 1974	298.37
		West Publishing Co.:	
		Billing of Nov. 26, 1974	37.50
	2 759	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, billing of Nov. 30, 1974	53.50
		Hertz System, Inc.:	
		Auto rentals for official business, billing of Dec. 27, 1974	680.13
		IBM Machine Corp.:	
		Magcard rental, December 1974	185.00
		3M Business Products Center:	
		Copy machine rental, December 1974	58.20
		Royal Typewriter Co.:	
		Copy machine rental, for periods of Nov. 15–Dec. 10, 1974 and Nov. 29, 1974–Jan. 4, 1975	90.00
		West Publishing Co.:	
		CJS BD SUP SEC TR & RP, billing of Dec. 26, 1974	14.00
	27 2 1120	Bernice King:	
		Reimbursement to petty cash fund, November–December 1974	91.51
	2 1124	Xerox Corp.:	
		Rental for copiers 660 II, Jan. 16–Feb. 3, 1975 and 4000, Dec. 31, 1974–Feb. 4, 1975	399.49
Mar. 11	3 278	Helen R. Solomon:	
		Expenses incurred in connection with hearing transcripts, Dec. 31, 1974	137.50
	3 317	Auto rentals for official business:	
		Avis Auto Rental, Dec. 8, 1974	62.14
		Hertz System, Inc., 1974	128.15
		Official travel for Members and staff:	
	19 3 535	Braniff Airways, Inc., Dec. 6, 1974	371.48
	3 624	United Airlines, Inc., Nov. 4, 1974	230.37
	27 3 839	Chesapeake & Potomac Telephone Co.:	
		Billing of Minority, Dec. 31, 1974	24.59
		Reuben H. Donnelley Corp.:	
		Billing of subscription issued November 1974 and remainder of annual subscription canceled	20.83
		Illinois Bell Telephone:	
		Billings of Minority, Jan. 13, 1975	27.89
May	5 191	West Publishing Co.:	
		Billing for U.S. Code Annotated, Feb. 26, 1975	25.00
June 4	6 231	Auto rentals for official business:	
		American International Rent-A-Car, Oct. 14, 1974	38.80
		Hertz System, Inc., Apr. 16, 1975	24.62
		Salaries for 6 months	1,900.12
		Refunds and adjustments	(740.52)
		Total paid from 1975 appropriations	25,848.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS			
1975			
Jan. 3	1	96 American Institute on Problems of European Unity: 1 copy entitled Mutual Balanced Force Reductions at the Crossroads.....	\$4.53
	1	97 Laurence R. Birns: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 18, 1974.....	75.92
	1	98 Donald Brennan: Travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Sept. 24, 1974.....	75.92
	1	99 Jennifer Davis: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 8, 1974.....	75.92
	1	100 IBM Corp.: Rental for copier II, October 1974.....	441.88
	1	101 John Mellor: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Sept. 24, 1974.....	104.00
	1	102 National News Agency: For Washington Post, New York Times, and Baltimore Sun newspapers, October 1974.....	121.00
	1	103 For Washington Post, New York Times, and Baltimore Sun, newspapers November 1974.....	122.00
	1	106 James F. Petras: Travel expenses and witness fees, from Binghamton, N.Y., to Washington, D.C., round trip, Sept. 18, 1974.....	87.92
	1	107 Dean Rusk: Travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Oct. 2, 1974.....	136.73
	1	108 Paul Sigmund: Travel expenses and witness fees, from Princeton, N.J., to Washington, D.C., round trip, Sept. 17, 1974.....	54.75
	1	109 John Strasma: Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Sept. 17, 1974.....	172.96
	1	110 Eddison J. Zvobgo: Travel expenses and witness fees, from Somerville, Mass., to Washington, D.C., round trip, Oct. 9, 1974.....	35.69
7	1	188 Wall Street Journal: Three 1-year subscriptions, Dec. 25, 1974-75.....	114.00
	1	191 Robert B. Boettcher: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Dec. 3-4, 1974.....	27.20
8	1	214 Xerox Corp.: Rental for 660 II copier, November 1974.....	58.20
		Majority Room: Miscellaneous printing services—	
	1	257 Sept. 9-11, 1974.....	32.30
	1	288 Oct. 2 and 25, 1974.....	38.75
22	1	773 Harold L. Hitchens: Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Dec. 3-21, 1974.....	466.56
	1	774 Partial payment pursuant to contract, Sept. 24, 1974.....	850.00
	1	775 Leslie Yates: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 21-22, 1974.....	113.73
23	1	839 Xerox Corp.: Rental for 660 II copier, December 1974.....	58.20
28	1	1020 Brookings Institution: 1 copy entitled U.S. Tactical Air Power and 1 copy of U.S. Nuclear Weapons in Europe.....	5.00
	1	1021 IBM Corp.: Rental of memory typewriter, July 23-Nov. 30, 1974.....	709.50
	1	1022 International Institute for Strategic Studies: Purchase of 1 copy entitled the Military Balance 1973-74 and 1 copy of the Mili- tary Balance 1974-75.....	6.00
	1	1023 Times of the Americas: Renewal of 1-year subscription, expiry date Jan. 15, 1976.....	12.00
	1	1024 Reuben H. Donnelley Corp.: 1-year subscription to Official Airline Guide (International Edition), expiry date, April 1975.....	63.00
	1	1025 Middle East Institute: 1-year subscription to Middle East Monitor.....	15.00
Feb. 3	2	34 Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, November 1974.....	268.91
	2	59 Eastern Airlines, Inc.: Official travel for Members and staff, Nov. 6, 1974.....	354.73
	2	104 IBM Corp.: Rental for copier II, December 1974.....	310.40
		3M Business Products: Rental for VQC copier—	
	2	105 October-November 1974.....	97.90
	2	106 December 1974.....	57.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1975			
Feb. 3	2 110	National News Agency: Reimbursement for Washington Post, New York Times, and Baltimore Sun, December 1974	\$122.00
	2 145	National Railroad Passenger Corp.: Official travel for Members and staff, Nov. 4-8, 1974	27.50
	2 46	Majority Room: Miscellaneous printing services, Nov. 21 and Dec. 4, 1974	17.30
	6 2 379	Xerox Corp.: Rental for 660 II copier, Sept. 3-Oct. 16 1974	106.97
	10 2 515	Chesapeake & Potomac Telephone Co.: Official telephone service, including long-distance calls, December 1974	363.84
	11 2 537	Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 11, 1974	60.73
		Majority Room: Miscellaneous printing services—	
	2 552	Dec. 3, 1974	24.30
	2 553	Jan. 29, 1975	9.15
	12 2 623	Joseph J. Malone: Travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, December 1974	73.04
	2 624	IBM Corp.: Rental for copier II, November 1974	437.97
	2 625	Research Publications Services Ltd.: 1-year subscription to Adelphi Papers, Military Balance, and Strategic Survey, Dec. 15, 1974	10.00
	2 643	John McCloy: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 24, 1974	75.92
	2 644	National News Agency: Reimbursement for Washington Post, New York Times, and Baltimore Sun, January 1975	132.75
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	13 2 689	Nov. 19, 1974	140.40
	2 700	Do	140.40
	2 701	Dec. 17, 1974	58.50
	2 702	Nov. 19, 1974	94.50
	2 703	Nov. 20, 1974	75.60
	2 704	Dec. 20, 1974	145.80
	2 705	Dec. 12, 1974	153.00
	2 706	Nov. 21, 1974	162.25
	2 707	Nov. 26, 1974	172.80
	2 708	Dec. 19, 1974	194.40
	2 709	Dec. 11, 1974	207.90
	2 710	Dec. 12, 1974	211.75
	14 2 804	R. Michael Finley: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 26-29, 1975	140.00
Mar. 4	3 76	Xerox Corp.: Copier 660 II rental for 20 days, January 1975	58.20
		Harold L. Hitchens: Partial payment pursuant to contract, Jan. 2, 1975	1,600.00
	3 145	Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., and one way from Pittsburgh, Pa., to Washington, D.C., Jan. 5-28, 1975	569.65
	13 3 382	Rosemary Ginn: Travel expenses and witness fees, from Washington, D.C., to Columbia, Mo., Feb. 5, 1975	185.00
	17 3 480	Bulletin of Atomic Scientists: 1-year renewal subscription to publication, expiry date May 1976	10.00
	3 481	Journal of Commerce: 1-year renewal to publication, expiry date May 1976	52.00
	19 3 544	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, January 1975	488.49
	3 582	Eastern Airlines, Inc.: Official travel for Members and staff, Jan. 14-15, and 26-29, 1975	151.46
	3 603C	IBM Corp.: Copier II rental, January 1975	383.40
	27 3 853	Xerox Corp.: Copier 660 II rental for 20 days, February 1975	58.20
	28 3 922	Russel A. Heddlston: For services rendered as consultant, Nov. 5-8, 12-14, 18-21, Dec. 3, 5, 7-13, and 17, 1974	2,907.66
	3 923	Marian A. Czarnecki: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, N.Y., Feb. 12-14, 1975	127.50
Apr. 9	4 128	Majority Room: Miscellaneous printing services, Feb. 28, 1975	36.90
	4 156	3M Business Products: Rental for VQC copier, January-February 1975	114.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERNATIONAL RELATIONS—Continued			
1975 Apr. 9	4 157	Christian Science Monitor: 1-year subscription to publication, expiry date April 1976.....	\$40.00
	4 158	Journal of Commerce: 1-year renewal of subscription to publication, expiry date June 1976.....	52.00
	4 159	Brentano's: 1 copy entitled Global Reach, the Power of the Multinational Corporations, Mar. 14, 1975.....	12.70
	4 160	National News Agency: Subscriptions for Washington Post, New York Times, and Baltimore Sun, Feb. 28, 1975.....	132.75
	4 161	Congressional Quarterly Service: 1-year subscription renewal to publication, expiry date, May 1976.....	174.00
	4 170	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975.....	295.60
	15 4 303	Organization for Economic Cooperation & Development: 1 copy of Export Cartels, Mar. 18, 1975.....	5.30
	23 4 558	National Railroad Passenger Corp.: Official travel for Members and staff, Mar. 21, 1975.....	72.00
	28 4 683	IBM Corp.: Copier II rental, February 1975.....	372.03
	30 4 853	Xerox Corp.: Copier 660 II rental, March 1975.....	58.20
May 5	5 190	National News Agency: For Washington Post, New York Times, and Baltimore Sun, March 1975.....	146.25
	13 5 648	Chesapeake & Potomac Telephone Co.: Telephone service, including long-distance calls, March 1975.....	431.30
	30 5 1251	IBM Corp.: Rental for copier II, March 1975.....	379.85
June 3	6 44	Europa Publications, Ltd.: Purchase of 1 copy of International Who's Who 1974-75, Mar. 14, 1975.....	46.50
	6 45	National News Agency: Subscriptions for Washington Post, New York Times, and Baltimore Sun, April 1975.....	146.25
	6 88	Wall Street Journal: 1-year subscription to publication beginning June 4, 1975.....	42.00
	6 147	Lucien Hanks: Travel expenses and witness fees, from Bennington, Vt., and Albany, N.Y., to Washington, D.C., round trip, Apr. 22, 1975.....	114.80
	13 6 642	IBM Corp.: Rental for copier II, April 1975.....	549.35
	6 645	Xerox Corp.: Rental for copier 660 II, Apr. 30, 1975.....	58.20
	6 652	3M Business Products: Rental for VQC copier, April 1975.....	57.00
	16 6 731	Sidney Kramer Books: Purchase of 1 copy of U.S. Energy Policy.....	5.90
	6 732	Argus South African Newspapers Ltd.: 1-year renewal subscription to Johannesburg Star, beginning June 1975.....	46.40
	6 733	Manchester Guardian Weekly: 1-year subscription to publication, beginning May 1975.....	31.00
	6 734	SWASIA: 1-year subscription to publication.....	10.00
	19 6 981	Jerome A. Cohen: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, May 20, 1975.....	125.36
	24 6 1071	Majority Room: Printing of Elliott plates and envelopes, May 1975.....	26.10
	6 1072P	Xerox Corp.: Rental of copier 660 II, May 1975.....	58.20
	30 6 1252	IBM Corp.: Rental of memory typewriter, Dec. 1, 1974-May 31, 1975.....	990.00
		Salaries for 6 months.....	240,944.96
		Total paid from 1975 appropriations.....	260,697.83
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
Jan. 6	1 124	Avis Rent-A-Car: Auto rentals for official business, Oct. 23-24, 1974.....	40.96
	1 125	Congressional Quarterly Service: 1-year subscription for publication, Nov. 18, 1974.....	174.00
	1 126	Downtown Delivery Service, Inc.: For services rendered, Nov. 15, 1974.....	9.61
	1 127	National Association of Educational Broadcasters: For publication, Nov. 5, 1974.....	8.00
	1 128	National Car Rental System, Inc.: Auto rentals for official business, Sept. 13 and Oct. 26, 1974.....	310.36
	1 129	Business Week: 1-year subscription for publication, Nov. 18, 1974.....	14.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1975			
Jan. 6	1 130	Journal of Broadcasting: Subscription for 1 year beginning Sept. 30, 1974.....	\$10.00
	1 131	Medical Care Review: For 1-year subscription to publication, January 1975-76.....	15.00
	1 132	Oil and Gas Journal: 1-year subscription to publication, 1975.....	52.00
	1 133	Public Interest: 1-year subscription to publication, 1975.....	9.50
	7 1 185	State Treasurer, H. of R., Tex: Purchase transcript of hearing, Nov. 18, 1974.....	6.90
	1 187	Wall Street Journal: 1-year subscription, beginning Jan. 15, 1975.....	38.00
	8 1 260	IBM Corp: For services rendered, Nov. 1, 1974.....	185.00
		Northwest Airlines, Inc.: Official travel for Members and staff—	
	1 272	Sept. 2, 1974.....	151.27
	1 273	Nov. 13, 1974.....	108.73
	1 290	Majority Room: Miscellaneous printing services, Nov. 26, 1974.....	19.70
		Official travel for Members and staff—	
	1 303	Trans World Airlines, Inc., Nov. 25, 1974.....	98.73
		United Airlines, Inc.—	
	1 313	Sept. 4-5, 1974.....	151.27
	1 314	Sept. 2, 1974.....	925.10
	9 1 356	Raymond C. Cole, Jr.: Reimbursement for official local travel, Nov. 1-22, 1974.....	25.44
	1 357	William J. Dixon: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Winchester, Va., Dec. 2-4, 1974.....	110.00
	1 358	Dan Kuykendall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Thomas, V.I., Nov. 8-13, 1974.....	633.68
		Xerox Corp.: Equipment rental and meter usage—	
	1 403	Dec. 28, 1974.....	60.00
16	1 545	Sept. 9, 1974.....	757.18
	1 548	December 1974.....	156.93
20	1 647	District Delivery Service: For services rendered, January-March 1975.....	218.17
	1 648	Dan Kuykendall, M.C.: Reimbursement for official travel expenses, round trip, Washington, D.C., to Midland, Tex., Dec. 13-15, 1974.....	468.47
22	1 768	Xerox Corp.: For services rendered under contract, Jan. 14, 1974.....	992.69
29	1 1075	District Delivery Service: 3-month subscription to New York Times, January-March 1975.....	45.66
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
Feb. 3	2 39	Nov. 30, 1974.....	455.46
	2 40	Period ending Oct. 31, 1974.....	179.38
	2 41	Dec. 31, 1974.....	476.75
	2 86	Hertz Corp.: Auto rentals for official business, Nov. 11-12, 1974.....	158.32
		IBM Corp.: Rental of Mag Card Selectric typewriter—	
	2 98	December 1974.....	185.00
	2 113	November 1974.....	185.00
	2 154	National Railroad Passenger Corp.: Official travel for Members and staff, Nov. 18, 1974.....	34.75
	2 161	Majority Room: Miscellaneous printing services, Dec. 18, 1974.....	3.70
	2 167	Western Union Telegraph Co.: Official telegram service, July and October 1974.....	50.01
4	2 182	United Airlines, Inc.: Official travel for Members and staff, Nov. 10-16, 1974.....	956.20
	2 193	West Publishing Co.: 4 volumes of U.S. Code Annotated, Dec. 17, 1974.....	37.50
	2 207	American Law Institute: For SEC Enforcement Policies & Practice, Dec. 26, 1974.....	20.94
	2 208	American Public Health Association: For publications, Dec. 20, 1974.....	28.00
	2 209	Broadcasting: For publication, Dec. 17, 1974.....	25.00
	2 210	Downtown Delivery Service, Inc.: For services rendered, Dec. 15, 1974.....	9.34
	2 211	Inquiry: 1-year subscription for publication, Nov. 19, 1974.....	4.00
	2 212	National Citizens Committee for Broadcasting: 1-year subscription to Access, December 1974-75.....	20.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued</b>			
1975			
Feb. 6	2 383	Xerox Corp.: For services rendered under contract, Jan. 27, 1975 .....	\$75.66
	12 2 631	Commerce Clearing House, Inc.: 1-year's subscription for publication, Mar. 1, 1975-76 .....	25.00
	2 632	D.C. Heath & Co.: 1 copy entitled Television Economics, Dec. 30, 1974 .....	15.66
	2 633	National Citizens Committee for Broadcasting: 1-year subscription for Access, calendar year 1975 .....	20.00
	2 634	Oil Daily: 1-year subscription for publication, 1975 .....	110.00
		Alderson Reporting Co., Inc.: Stenographic reporting—	
	13 2 711	Oct. 10, 1974 .....	267.90
	2 712	Sept. 18, 1974 .....	401.85
	2 713	Oct. 7, 1974 .....	438.50
	2 714	Nov. 26, 1974 .....	447.45
	14 2 806	Charles Curtis: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Dec. 2-4, 1974 .....	70.00
	2 807	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 24-25, 1975 .....	79.00
	18 2 865	Downtown Delivery Service, Inc.: For services rendered, Jan. 31, 1975 .....	10.08
		Xerox Corp.: Equipment rental and meter usage—	
	20 2 895	Jan. 8-31, 1975 .....	774.16
	2 897	January 1975 .....	134.37
Mar. 4	3 23	Journal of Commerce: 1-year subscription for publication, Feb. 1, 1975 .....	52.00
	3 24	Macmillan Publishing Co., Inc.: For publication, Jan. 23, 1975 .....	12.56
	3 25	National Journal Reports: For publication, Feb. 3, 1975 .....	327.00
	3 26	Oil & Gas Journal: 1-year subscription for publication, Jan. 29, 1975 .....	52.00
	3 27	Variety, Inc.: 1-year subscription for publication, Feb. 13, 1975 .....	30.00
	5 3 119	Lee S. Hyde: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Feb. 12-15, 1975 .....	175.00
	3 120	Stephen Lawton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Feb. 14-15, 1975 .....	81.00
	13 3 417	Xerox Corp.: Equipment rental and meter usage, January 1975 .....	60.00
	17 3 487	Baywood Publishing Co., Inc.: 1-year subscription of publication, Mar. 1, 1975 .....	35.00
	3 488	Commerce Clearing House, Inc.: 1-year subscription for publication entitled Energy Management & Federal Energy Guidelines, Mar. 1, 1975-76 .....	144.00
	3 489	Eastman Kodak Co.: Developing 2 rolls of microfilm, Dec. 28, 1974 .....	4.90
	3 490	Television Digest, Inc.: 1-year subscription for publication, Feb. 25, 1975 .....	61.65
	19 3 540	Bureau of National Affairs, Inc.: Subscription for 1 year beginning Mar. 20, 1975, to United States Law Week Chesapeake & Potomac Telephone Co.: Official telephone service—	176.00
	3 546	Period ending Dec. 31, 1974 .....	279.47
	3 547	Jan. 31, 1975 .....	481.88
	3 548	Period ending Nov. 30, 1974 .....	220.05
	3 572	Delta Airlines, Inc.: Official travel for Members and staff, Feb. 20, 1975 .....	225.10
	3 580	District Delivery Service: 3 months of services rendered, April-June 1975 .....	228.30
	3 584	Eastern Airlines, Inc.: Official travel for Members and staff, Dec. 20, 1974 .....	224.73
	3 603E	IBM Corp.: For services rendered, January 1975 .....	185.00
		Majority Room: Miscellaneous printing services—	
	3 614	Jan. 29, 1975 .....	16.10
	3 615	Feb. 28, 1975 .....	92.00
		United Airlines, Inc.: Official travel for Members and staff—	
	3 625	Feb. 18, 1975 .....	156.73
	3 626	Nov. 15, 1974 .....	757.57
	3 642	Washington Post: For services rendered, Mar. 30, 1975 .....	40.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1975			
Mar. 19	3 646	West Publishing Co.: 1974 pocket parts to U.S. Code, Dec. 31, 1974.....	\$70.00
		Xerox Corp.: For services rendered under contract, Mar. 6, 1975.....	1,108.42
27	3 845	Equipment rental and meter usage, February 1975.....	130.95
28	3 902	Chesapeake & Potomac Telephone Co.: Official telephone service, Feb. 28, 1975.....	647.14
	3 909	West Publishing Co.: 2 volumes of U.S. Code title 10, Mar. 18, 1975.....	25.00
31	3 947	District Delivery Service: New York Times for April-June 1975.....	45.66
Apr. 21	4 439	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1975.....	192.26
23	4 559	National Railroad Passenger Corp.: Official travel for Members and staff, Oct. 1 and 15, 1974.....	460.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
28	4 655	Mar. 31, 1975.....	249.29
	4 656	Feb. 28, 1975.....	106.82
		Official travel for Members and staff:	
	4 669	Eastern Airlines, Inc., Mar. 21, 1975.....	260.84
	4 673	National Airlines, Inc., Mar. 10, 1975.....	189.73
	4 685	IBM Corp.: For services rendered, Mar. 1, 1975.....	195.00
	4 704	Majority Room: Miscellaneous printing services, Apr. 7, 1975.....	27.75
30	4 835	Benjamin M. Smethurst: Reimbursement for official travel expense, one way, from Washington, D.C., to Philadelphia, Pa., March 23, 1975 and 5 days per diem and miscellaneous expenses incurred on travel from Philadelphia, Pa., to Raleigh, N.C., New Orleans, La., Houston, Tex., and Washington, D.C., Mar. 24-28, 1975.....	215.66
	4 854	Xerox Corp.: Equipment rental and meter usage, March 1975.....	156.74
May 2	5 80	U-Drive-It Auto Co., Inc.: Auto rental for official business, Mar. 26, 1975.....	50.38
	5 92	Albert J. McGrath: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lynnhurst, Princeton, Clifton, Fort Lee, and Springfield, N.J., Mar. 25-27, 1975.....	199.22
	5 93	Hertz Corp.: Auto rentals for official business, Mar. 25 and 27, 1975.....	121.74
	5 94	John R. Galloway: Reimbursement for official local travel and xeroxing, Apr. 2-15, 1975.....	11.31
	5 95	Harry L. Shorstein: Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, Apr. 8-9, 1975.....	186.23
	5 109	Chesapeake & Potomac Telephone Co.: Official telephone service, Mar. 31, 1975.....	771.11
		Xerox Corp.: Equipment rental and meter usage—	
	5 162	Mar. 9, 1975.....	34.00
	5 163	Apr. 5, 1975.....	1,244.42
	5 198	State of Delaware, Office of Secretary of State: 1 copy of Certificate of Annual Report (1973) Ven-Fuel, Inc., Apr. 18, 1975.....	2.00
	5 199	Sidney Kramer Books: 1 copy entitled The World Petroleum Market, Apr. 18, 1975.....	6.70
	5 200	Wall Street Journal: Subscription renewal for 1 year beginning May 4, 1975.....	42.00
	5 201	Ballinger Publishing Co.: 1 copy entitled A Time To Choose, Apr. 18, 1975.....	13.73
	5 202	Wall Street Journal: Subscription for publication, Apr. 26, 1975.....	42.00
	5 203	Television Digest: For publication, Apr. 14, 1975.....	163.00
	5 204	Wall Street Journal: For publication, Apr. 30, 1975.....	42.00
6	5 266	Slyvia M. Siegel: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Apr. 30-May 6, 1975.....	539.23
12	5 615	Robert F. Guthrie: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Mar. 29-30, 1975.....	84.50
13	5 623	Jeffrey H. Schwartz: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Feb. 21, 1975.....	35.00
	5 624	Kirk Smith: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville and Tampa, Fla., Apr. 17-19, 1975.....	289.11
	5 640	Northwest Airlines, Inc.: Official travel for Members and staff, Mar. 7, 1975.....	76.73
15	5 783	Xerox Corp.: Equipment rental and meter usage, Apr. 24, 1975.....	58.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1975			
May 16	5 843	Benjamin M. Smethurst: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Apr. 17-25, 1975	\$352.15
	5 844	Mark J. Raabe: 9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Houston, Tex., Apr. 17-25, 1975	379.80
	5 855	Marvin Schild: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, May 1-2, 1975	101.68
		Xerox Corp.: Equipment rental and meter usage— May 5, 1975	1,268.42
22	5 1008	Do	72.26
	5 1010	Do	54.65
	5 1014	Apr. 30, 1975	
30	5 1276	Rental of copier 3100, Mar. 31-Apr. 23; rental and installation of copier 4500, Apr. 25-30, 1975	528.29
June 3	6 43	Lee S. Hyde: Reimbursement for cost of conference, May 1975	300.00
	6 46	Chase Econometric Associates, Inc.: For services rendered, May 16, 1975	800.00
	6 47	American Gas Association: 1 copy entitled Reserves of Crude Oil, Natural Gas Liquids, and Natural Gas in the United States and Canada 1973, May 1, 1975	6.75
	6 48	Hertz Corp.: Auto rentals for official business, Apr. 21, 1975	124.55
	6 49	Bradley D. Stam: Reimbursement for official local travel, Apr. 21-May 7, 1975	10.25
	6 50	Aviation Week & Space Technology: 1-year subscription for publication, May 1975-76	22.50
	6 51	Sidney Kramer Books: For publication, May 12, 1975	26.25
	6 52	Highway & Vehicle Safety Report: 1-year subscription, May 12, 1975-76	45.00
	6 53	American Association for the Advancement of Science: 1-year subscription, May 9, 1975-76	50.00
		IBM Corp.: For services rendered— May 1, 1975	195.00
	6 72	April 1975	195.00
	6 73	Western Union Telegraph Co.: Official telegram service, April 1975	13.07
	6 76	Xerox Corp.: Meter usage, Apr. 21-May 5, 1975	54.35
		Bureau of National Affairs, Inc.: For services rendered, May 13, 1975	220.50
	6 85	1-year subscription for Anti-Trust & Trade Regulations Reporter, May 15, 1975-76	225.00
	6 86	Wall Street Journal: 1-year subscription for publication— June 14, 1975	42.00
	6 89	Apr. 30, 1975	42.00
	6 90	June 4, 1975	42.00
	6 91	National Journal: 1-year subscription for publication, Apr. 24, 1975	300.00
	6 102	For services rendered, Apr. 21, 1975	318.00
	6 103	West Publishing Co.: 1 copy of title 28, U.S. Code, Apr. 28, 1975	12.50
	6 107	District Delivery Service: For services rendered— April-June 1975	77.99
	6 114	Do	38.36
	6 115	Commerce Clearing House, Inc.: For services rendered, May 1, 1975	300.00
	6 116	1-year subscription for Medicare-Medicaid Guide, May 1, 1975-76	160.00
	6 117	Benjamin M. Smethurst: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Tulsa, Okla., and Houston, Tex., May 11-16, 1975	272.90
	6 126	T. Timothy Crocker: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Mar. 13-14, 1975	472.18
	6 148	Majority Room: Miscellaneous printing services, Apr. 28, 1975	64.25
	6 149	Albert J. McGrath: Reimbursement for official local travel, Apr. 7-29, 1975	28.08
	6 150	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 22-23, 1975	73.50
	6 151	William P. Adams: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Lexington, Ky., Sheffield, Ala., and New Orleans, La., Apr. 4-6, 1975	35.00
	6 152		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1975			
June 3	6 153	Stephan E. Lawton: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Asheville, N.C., Apr. 26-27, 1975.....	\$85.64
	6 154	Mark J. Raabe: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Tulsa, Okla., and Houston, Tex., May 11-16, 1975.....	228.66
	6 155	Peter Dearing: Travel expenses and witness fees, from Jacksonville, Fla., to Washington, D.C., round trip, May 5-6, 1975.....	189.28
	6 156	Michael J. Parker: Reimbursement for official local travel, Feb. 13 and Apr. 15, 1975.....	4.00
4	6 167	Oil & Gas Journal: 1-year subscription for publication, Mar. 24, 1975.....	14.50
	6 168	Variety, Inc.: For publication, Apr. 30, 1975..... Official travel for Members and staff: Eastern Airlines, Inc.— Apr. 15, 1975..... May 16, 1975.....	30.00 590.20 66.73
	6 220	Braniff Airways, Inc., May 12, 1975.....	270.74
	6 229	Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1975.....	34.87
	6 230	Downtown Delivery Service, Inc.: Delivery service, April 1975..... Chesapeake & Potomac Telephone Co.: Official telephone service—	5.54
5	6 312	Subcommittee on Communications, Apr. 30, 1975.....	48.40
	6 313	Subcommittee on Health and the Environment, Apr. 30, 1975.....	65.99
	6 314	Full committee, Apr. 30, 1975.....	593.78
	6 315	Subcommittee on Consumer Protection and Finance, Apr. 30, 1975.....	86.90
6	6 357	Xerox Corp.: Equipment rental and meter usage, May 30, 1975.....	164.00
12	6 514	Lee S. Hyde: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-2, 1975.....	94.60
	6 515	Journal of Commerce: 3-month subscription for publication, May 27, 1975.....	18.00
	6 516	Brookings Institution: For services rendered, May 21, 1975.....	5.21
	6 517	Bureau of National Affairs, Inc.: For publication, May 14, 1975..... Wall Street Journal: 1-year subscription for publication— May 27, 1975..... June 1975.....	368.00 42.00 42.00
	6 520	Commerce Clearing House, Inc.: For miscellaneous materials, May 1, 1975.....	600.00
		Xerox Corp.: For services rendered— May 30, 1975..... May 31, 1975.....	58.20 110.15
13	6 646	Congressional Quarterly, Inc.: For services rendered, Apr. 15, 1975.....	18.73
	6 689	For publication, May 12, 1975.....	174.00
	6 735	William P. Adams: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Kansas City, Kans., Pueblo, Colo., and San Francisco, Calif., May 30-June 2, 1975.....	85.00
	6 736	J. Paul Malloy: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Kansas City, Kans., Pueblo, Colo., and San Francisco, Calif., May 30-June 2, 1975.....	85.00
	6 737	Mid-Atlantic Industries, Inc.: For services rendered, May 28, 1975.....	21.15
	6 738	Carolyn Ernich: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., May 23-29, 1975.....	519.48
	6 739	Lester Brown: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York N.Y., May 29, 1975.....	47.92
	6 740	Elliot Segal: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 29, 1975.....	49.60
	6 741	Lee S. Hyde: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Berkeley, Calif., May 26-30, 1975.....	233.35
	6 742	American Petroleum Institute: 1 copy entitled Wireline Operations & Procedures, Apr. 28, 1975.....	2.00
	6 743	Downtown Delivery Service, Inc.: Delivery services rendered, May 15, 1975.....	4.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1975			
June 16	6 744	Broadcasting: 1 copy entitled 1975 Broadcasting Yearbook, May 2, 1975.....	\$17.50
	6 745	Hertz Corp.: Auto rentals for official business, May 12-13, 1975.....	199.77
	6 746	John R. Galloway: Reimbursement for official local travel, Apr. 17 and May 14, 1975.....	7.25
		Official travel for Members and staff:	
18	6 930	American Airlines, Inc., May 19, 1975.....	80.10
	6 937	Eastern Airlines, Inc., May 9, 1975.....	604.94
	6 938	National Airlines, Inc., Apr. 30, 1975.....	133.10
19	6 973	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1975.....	934.19
	6 984	American Association for the Advancement of Science: For services rendered, June 3, 1975.....	4.95
	6 985	Organization for Economic Co-Operation & Development: For services rendered, June 2, 1975.....	11.55
	6 986	Robert F. Guthrie: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 28-30, 1975.....	113.45
	6 987	Lionel Van Deerlin, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Apr. 18, 1975.....	250.73
	6 988	Kirk Smith: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., May 1-2, 1975.....	93.00
	6 989	Robert R. Rodecker: Travel expenses and witness fees, from Charleston, W. Va., to Washington, D.C., round trip, Apr. 30-May 1, 1975.....	117.73
23	6 1036	Hillary A. Oden: 12 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., and New Orleans, La., May 26-June 6, 1975.....	537.45
		Xerox Corp.: Equipment rental and meter usage—	
24	6 1072K	June 6, 1975.....	1,099.43
	6 1072L	June 5, 1975.....	81.00
	6 1072M	Do.....	391.33
	6 1072N	Do.....	69.84
	6 1072O	May 31, 1975.....	81.00
	6 1072X	May 31, 1975.....	28.50
	6 1072Y	June 6, 1975.....	28.50
	6 1072Z	May 5-June 3, 1975.....	125.34
26	6 1146	Michael F. Barrett, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., May 26-31, 1975.....	226.10
27	6 1179	District Delivery Service: For services rendered—	
	6 1205	July-September 1975.....	136.98
	60 1206	Do.....	42.67
	6 1207	Do.....	89.66
	6 1208	Do.....	45.66
		Majority Room: Miscellaneous printing services—	
30	6 1254	June 11, 1975.....	15.90
	6 1255	June 9, 1975.....	14.90
		District Delivery Service: For services rendered—	
	6 1256	July-September 1975.....	45.66
	6 1257	Do.....	45.66
		Salaries for 6 months.....	541,622.84
		Refunds and adjustments.....	(54.37)
		Total paid from 1975 appropriations.....	583,333.47
COMMITTEE ON THE JUDICIARY			
Jan.	3 1 51	Albert E. Jenner, Jr.: 8 days per diem and miscellaneous expenses incurred on travel, from Chicago, Ill., to Washington, D.C., June 23-30, 1974.....	295.00
	1 59	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 1-7, 1974.....	275.00
	6 1 134	Joseph Woods: Reimbursement for official travel expenses, round trip, from Oakland to Los Angeles, Calif., May 28, 1974.....	232.50
May	5 5 205	Ginn's: Office supplies, June 19, 1974.....	1,830.00
		Total paid from 1974 appropriations.....	2,632.50
Jan.	2 1 30	IBM Corp.: Rental of MT/ST automatic and 6 typewriters, September 1974.....	446.00
	1 31	MT/ST Model IV rental, August 1974.....	268.00
	1 32	Special overtime service, July 15, 1974.....	111.75
	1 33	Rental for 25 Selectric typewriters, July 1974.....	675.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
Jan. 2	1 34	Dictaphone Co.: Invoice dated Oct. 3, 1974.....	\$118.06
		Potomac Temporaries, Inc.: Invoice dated Nov. 21, 1974.....	312.08
	1 35	District Delivery Service: Additional New York Times for October-December 1974.....	27.74
		National Information Center on Political Finance: Dated Oct. 15, 1974.....	13.00
	1 43	Official travel for Members and staff: Eastern Airlines, Inc.— Nov. 22, 1974..... Nov. 29, 1974..... United Airlines, Inc., Nov. 15, 1974.....	29.37 25.37 640.18
	3 1 44	Albert E. Jenner, Jr.: Reimbursement for official long-distance telephone calls, Aug. 23-Sept. 3, 1974.....	74.64
	1 45	Reimbursement for official local travel, Aug. 11-26, 1974.....	51.05
	1 46	Reimbursement for official local travel, Sept. 1-17, 1974.....	56.75
	1 47	Reimbursement for official telephone calls, Sept. 1-18, 1974.....	45.00
	1 48	Partial payment on contract, Sept. 1-20, 30-Oct. 2, 1974.....	2,898.00
	1 49	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Washington, D.C., Sept. 16-19, 1974.....	170.00
	1 50	6 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Chicago, Ill., Sept. 1-6, 1974.....	225.00
	1 52	16 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Chicago, Ill., Aug. 1-16, 1974.....	575.00
	1 53	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Washington, D.C., Sept. 7-13, 1974.....	275.00
	1 54	Consultant services under contract, July 1974.....	4,278.00
	1 55	Reimbursement for official local travel, July 1974.....	105.70
	1 56	Partial payment on contract, August 1974.....	3,450.00
	1 57	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Washington, D.C., Sept. 30-Oct. 2, 1974.....	135.00
	1 58	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 18-23, 1974.....	240.00
	1 60	31 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Washington, D.C., July 1-31, 1974.....	1,085.00
	1 61	7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Aug. 25-31, 1974.....	260.00
	1 81	Stephanie Boss: 32 hours of temporary secretarial services.....	160.00
	1 82	G. William Domhoff: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Dec. 2, 1974.....	428.73
	1 83	Janet Fain: Temporary stenographic services for 10 hours.....	50.00
	1 84	Daniel J. Freed: Travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Sept. 19, 1974.....	92.14
	1 85	Ivins, Phillips & Barker: Professional services rendered, taxi fares, and xeroxing, Aug. 27, 1974.....	10,017.55
	1 86	James E. Roberts: Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 18, 1974.....	143.27
	1 87	Charles L. Schwartz: Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Dec. 2, 1974.....	428.73
	1 83	John G. Sproat: Consultant services under contract, July 5-10, 1974.....	500.00
	1 89	Wackenhut Corp.: Services rendered under contract.....	240.00
	1 90	Cynthia Weaver: 23.75 hours of secretarial assistance, Aug. 2-5, 1974.....	118.75
	1 91	William F. Weld: Partial payment on contract, July 18-Aug. 7, 1974.....	1,470.00
	1 118	A. B. Dick Co.: 4 invoices dated Oct. 8, 1974..... Majority Room: Miscellaneous printing services, Oct. 23, 1974.....	220.00 114.60
	6 1 135	C. Vann Woodward: Reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., July 1-2, 1974.....	181.27
	1 136	Robert A. Shelton: Reimbursement for official travel expenses, 8 round trips, from Baltimore, Md., to Washington, D.C., July 15, 18, 23, 25, 30, Aug. 1, 3, and 8, 1974.....	146.80
	1 137	Partial payment on contract, July 15-Aug. 15, 1974.....	1,209.53
	1 138	Ginn's: 3,000 3 x 5 inch file and 1,000 index cards, Sept. 20, 1974.....	12.65
	1 139	18 boxes of labels, Oct. 4, 1974.....	23.04

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975		Temporary secretarial services for:	
Jan. 6	1 140	Kelly Services, Inc.	
	1 141	Week ending Sept. 15, 1974	\$15.51
	1 141	Week ending Sept. 22, 1974	27.38
	1 142	Potomac Temporaries, Inc.—	
	1 143	Week ending Sept. 22, 1974	13.05
	1 143	Sept. 22 and 29, 1974	171.08
	1 144	Week ending Aug. 11, 1974	40.98
	1 147	Kelly Services, Inc.—	
	1 228	Oct. 4 and 11, 1974	555.28
	1 274	Ward & Paul, Inc.:	
	1 291	Stenographic reporting, Dec. 12, 1974	311.85
	1 291	Northwest Airlines, Inc.:	
	1 304	Official travel for Members and staff, Sept. 23, 1974	218.54
	1 304	Majority Room:	
	1 315	Miscellaneous printing services, period ending Aug. 30, 1974	86.90
	1 315	Official travel for Members and staff:	
	1 359	Trans World Airlines, Inc., Oct. 2, 1974	151.27
	1 359	United Airlines, Inc.	151.27
	1 359	William P. Dixon:	
	1 546	Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Nov. 7-9, 1974	58.14
	1 546	Xerox Corp.:	
	1 546	Equipment rental and meter usage—	
	1 547	Dec. 24, 1974	1,037.17
	1 547	Dec. 28, 1974	135.00
	1 547	Chargeback, Oct. 6, 1974	21.78
	1 547	Equipment rental and meter usage—	
	1 649	Dec. 28, 1974	810.00
	1 649	Do	263.07
	1 649	William P. Dixon:	
	1 797	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Racine and Milwaukee, Wis., and Chicago, Ill., Dec. 19-21, 1974	184.04
	1 797	Commerce Clearing House, Inc.:	
	1 828	Invoice dated Jan. 2, 1975	300.00
	1 828	Potomac Temporaries, Inc.:	
	1 828	Invoice dated Dec. 18, 1974	191.75
	1 828	Majority Room:	
	1 828	Invoice dated Dec. 16, 1974	39.15
	1 1043	Timothy Hart:	
	1 1043	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 3, 1974	45.46
	1 1088	Hoover Reporting Co., Inc.:	
	1 1088	Stenographic reporting, Jan. 3, 1975	5,708.55
	1 1088	Xerox Corp.:	
	1 1114	Equipment rental and meter usage—	
	1 1114	Jan. 11, 1975	267.72
	1 1114	Do	232.80
	1 1114	Jan. 6, 1975	194.00
	1 1114	Venable Neslage Galleries:	
	1 1114	12 matings of photos, Jan. 2, 1975	72.00
	1 1115	Majority Room:	
	1 1115	Miscellaneous printing services, Dec. 26, 1974	8.60
	1 1115	Dictaphone Corp.:	
	1 1116	Equipment service, July 22, 1974	22.78
	1 1116	Potomac Temporaries, Inc.:	
	1 1116	Temporary secretarial service, Dec. 11, 1974	373.63
	1 1116	Chesapeake & Potomac Telephone Co.:	
	1 1118	Official telephone service, period ending Oct. 31, 1974	1,282.57
	1 1118	Majority Room:	
	1 1118	Miscellaneous printing services, period ending Nov. 26, 1974	22.55
	1 1131	Potomac Temporaries, Inc.:	
	1 1131	Temporary secretarial services—	
	1 1131	Nov. 27, 1974	206.38
	1 1131	Dec. 4, 1974	174.78
	1 1131	Computer Services Unlimited, Inc.:	
	1 1131	10 sets of labels, 4,500 labels per set, Oct. 29, 1974	360.00
	1 1131	Western Union Telegraph Co.:	
	1 1131	Official telegram service—	
	1 1131	Nov. 30, 1974	11.77
	1 1131	Do	91.80
	1 1131	Privacy Journal:	
	1 1131	Subscription to publication	15.00
	1 1131	District Delivery Service:	
	1 1131	Service for 3 months, January-March and cancellation of 3 Washington Posts and 1 Star News	277.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
Jan. 31	1 1132	A. B. Dick Co.:	
		Rental of copier machine, December 1974 .....	\$55.00
		Do .....	55.00
		Do .....	55.00
		Academy of Political Science:	
		1 book, Nov. 6, 1974 .....	6.65
		American Correctional Association:	
		1 directory, Nov. 20, 1974 .....	6.00
Feb. 3	2 6	American Airlines, Inc.:	
		Official travel for Members and staff, Dec. 18, 1974 .....	151.27
	2 42	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Nov. 30, 1974 .....	1,045.28
	2 155	National Railroad Passenger Corp.:	
		Official travel for Members and staff, Nov. 11 and 15, 1974 .....	84.00
	2 162	Majority Room:	
		Miscellaneous printing services, Jan. 6, 1975 .....	1,037.20
	4 2 136	Government Printing Office:	
		20 copies of final report of National Commission on Reform of Federal Criminal Laws, Jan. 6, 1975 .....	35.00
	2 213	Potomac Temporaries, Inc.:	
		Temporary secretarial services, Dec. 26, 1974 .....	183.65
	2 215	Progressive Enterprising Group, Inc.:	
		1 book entitled The Spanish-Speaking and the Comprehensive Employment and Training Act of 1973, Sept. 30, 1974 .....	4.00
	2 216	Town of Mt. Pleasant Assessor's Office:	
		2 tax maps and 3 photo copies, Sept. 13, 1974 .....	5.50
	2 283	Xerox Corp.:	
		Equipment rental and meter usage—	
		Sept. 16—Oct. 16, 1974 .....	845.00
		Aug. 30—Oct. 7, 1974 .....	396.83
		Kelly Services, Inc.:	
		Secretarial service for week ending—	
		Oct. 13, 1974 .....	255.60
		Oct. 20, 1974 .....	170.40
		Oct. 13, 1974 .....	186.20
		Oct. 20, 1974 .....	196.00
		Potomac Temporaries, Inc.:	
		Temporary secretarial service—	
		Week ending Oct. 13, 1974 .....	137.75
		Do .....	76.00
		Xerox Corp.:	
		Equipment rental and meter usage—	
		Dec. 30—31, 1974 .....	27.68
		Oct. 31, 1974—Jan. 16, 1975 .....	130.95
		Nov. 15, 1974—Jan. 3, 1975 .....	1,245.06
	7 2 416	William F. Weld:	
		21 days per diem incurred on travel, July 18—Aug. 7, 1974 .....	315.00
	10 2 522	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Dec. 31, 1974 .....	674.42
	11 2 579	Bruce Lehman:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Jan. 23—28, 1975 .....	184.17
		Xerox Corp.:	
		Equipment rental and meter usage—	
		Dec. 31, 1974—Feb. 3, 1975 .....	706.97
		Nov. 29—Dec. 27, 1974 .....	646.61
	26 2 987	Martindale-Hubbell, Inc.:	
		Subscription to Law Directory, January 1975 .....	90.00
		Interfaith Center on Corporate Responsibility:	
		1 copy of Church Investments Corporations and Southern Africa, Jan. 14, 1975 .....	4.35
		A. B. Dick Co.:	
		Rental of electrostatic copier—	
		December 1974 .....	55.00
		January 1975 .....	55.00
		Shepard's Citations, Inc.:	
		1-year subscription to publication beginning January 1975 .....	59.00
	2 988	A. B. Dick Co.:	
		Rental of 1 electrostatic copier—	
		January 1975 .....	55.00
		Do .....	55.00
		Do .....	55.00
		Privacy Journal:	
		1-year subscription to publication .....	15.00
Mar. 4	3 28	Leon Jaworski:	
		Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Jan. 30, 1975 .....	334.34
	3 29	Potomac Temporaries, Inc.:	
		Reimbursement for personnel services, December 1974—January 1975 .....	215.43



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
Mar. 4	3 79	Xerox Corp.: Equipment rental and meter usage, 2 invoices for Jan. 6–Feb. 10, 1975.....	\$830.65
	5 3 121	Garner J. Cline: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Feb. 12–17, 1975.....	409.50
	3 122	Arthur P. Endres, Jr.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, V.I., Feb. 12–17, 1975.....	372.35
	11 3 314	Majority Room: Miscellaneous printing services for period ending Jan. 29, 1975.....	41.25
		Committee for Public Justice: Xeroxing transcript of conference on Politics of Justice, Jan. 28, 1975.....	51.89
		Wage-Price Law & Economics Review: Renewal of subscription for 1 year, invoice dated Feb. 1, 1975.....	42.50
	3 316	A. B. Dick Co.: Rental of 4 copiers, February 1975.....	220.00
		Majority Room: Miscellaneous printing services, January–February 1975.....	127.25
	13 3 388	Bruce Lehman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Feb. 22–23, 1975.....	93.96
	3 389	Thomas E. Mooney: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Feb. 20–21, 1975.....	205.73
		Official travel for Members and staff: American Airlines, Inc., Jan. 20, 1975.....	125.10
	3 610	Northwest Airlines, Inc., Dec. 26, 1974.....	112.73
	3 627	United Airlines, Inc., Jan. 15, 1975.....	145.46
	3 645	West Publishing Co.: 12 copies of Cowans on Bankruptcy, Feb. 5, 1975.....	60.00
	20 3 665	Garner J. Cline: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Mar. 8–9, 1975.....	147.81
		Xerox Corp.: Equipment rental and meter usage, invoice dated—	
	25 3 763	Feb. 27, 1975.....	135.00
	27 3 846	Mar. 14, 1975.....	232.80
		Do.....	339.36
	3 857	Mar. 9, 1975.....	1,050.09
		Do.....	317.04
	28 3 898	Timothy Hart: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 13–14, 1975.....	73.60
	31 3 948	Maurice Barboza: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 13–14, 1975.....	126.75
	3 949	Harold Norris: For services rendered as consultant, 4½ days from Oct. 25–Dec. 30, 1974.....	337.50
Apr. 4	4 31	Joshua Eilberg, M.C.: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to New York City, N.Y., Mar. 8–9, 1975.....	105.48
	15 4 304	Herman Sillas: Travel expenses and witness fees, from Sacramento, Calif., to Washington, D.C., round trip, Mar. 4, 1975.....	409.10
	4 305	Marvin Crain: Travel expenses and witness fees, from San Diego, Calif., to Washington, D.C., round trip, Mar. 20–21, 1975.....	424.33
	18 4 413	District Delivery Service: 3-month delivery service for period covering April–June 1975.....	252.08
		Association of American Law Schools.....	30.00
		Majority Room: Miscellaneous printing services, period ending Feb. 28, 1975.....	21.55
		Corporate Reorganization Reporter, Inc.: Services rendered, Mar. 4, 1975.....	115.00
	4 414	A. B. Dick Co.: Equipment rental, invoice dated—	
		Mar. 17, 1975.....	55.00
		Mar. 19, 1975.....	55.00
		Do.....	55.00
		Do.....	55.00
		Harvard Civil Rights-Civil Liberties Law Review: Annual subscription.....	8.50
	21 4 477	Trover Shop: 1 copy entitled Dossier the Secret Files They Keep on You, Mar. 24, 1975.....	7.95
	4 478	Modesto Rodriguez: Travel expenses and witness fees, from Pearsall, Tex., to Washington, D.C., round trip, Mar. 12–14, 1975.....	92.24
	4 510A	Rev. John S. Smith: Travel expenses and witness fees, from Moline, Ill., to Washington, D.C., round trip, Mar. 10, 1975.....	170.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
Apr. 21	4 511	Cynthia Weaver: 40 hours of temporary secretarial services, Mar. 18, 1975.....	\$200.00
	23 4 570	Trans World Airlines, Inc.: Official travel for Members and staff, Mar. 12, 1975.....	184.73
	4 705	Majority Room: Miscellaneous printing services for period ending— Mar. 31, 1975.....	12.65
		Apr. 7, 1975.....	8.95
	4 738	Timothy Boggs: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., Mar. 31— Apr. 4, 1975.....	196.00
	4 739	Tom Railsback, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., Mar. 31— Apr. 4, 1975.....	260.23
	4 740	Robert W. Kastenmeier, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., Mar. 30—Apr. 4, 1975.....	743.33
	4 741	Charles L. Cotrell: Travel expenses and witness fees, from San Antonio, Tex., to Washington, D.C., round trip, Mar. 12—13, 1975.....	285.74
	4 742	Bruce Lehman: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, San Diego, and Los Angeles, Calif., Mar. 31— Apr. 4, 1975.....	205.00
	4 743	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Fort Worth, Houston, and San Antonio, Tex., Mar. 23—27, 1975.....	319.41
30	4 814	Constantine Gekas: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 13—14, 1975.....	73.50
	4 815	Alan Parker: 5 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 2—6, 1975.....	175.00
	4 816	Armand Defner: Travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Mar. 17, 1975.....	136.93
	4 817	George Korbelt: Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 15, 1975.....	187.74
	4 831	John Conyers, Jr., M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 13—14, 1975.....	208.00
	4 832	Thomas E. Mooney: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Dayton, Ohio to San Francisco and San Diego, Calif., Mar. 31—Apr. 4, 1975.....	201.50
	4 847	Robert J. Trainor: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Apr. 7—12, 1975.....	219.00
		Xerox Corp.: Equipment rental and meter usage, invoice dated—	
	4 855	Apr. 5, 1975.....	1,017.47
	4 858	Apr. 8, 1975.....	225.73
	4 860	Nov. 22, 1974.....	1,403.95
		Oct. 24, 1974.....	135.00
May 2	5 96	Jesse L. Patterson, Jr.: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Apr. 11—12, 1975.....	50.00
	5 97	Dictaphone Corp.: Invoice dated Jan. 3, 1975.....	118.06
	5 108	Diebold, Inc.: For services rendered, Apr. 5, 1975.....	564.00
	5 120	Edison W. Miller: Travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Apr. 18, 1975.....	409.10
	5 121	American Airlines, Inc.: Official travel for Members and staff, Mar. 20, 1975.....	691.36
		Judith M. Shellenberger: Reimbursement to petty cash fund—	
	5 122	Dec. 9—19, 1974.....	13.60
	5 123	Jan. 21—Apr. 22, 1975.....	26.17
	5 124	Trans World Airlines, Inc.: Official travel for Members and staff, Apr. 21, 1975.....	241.46
	5 125	Herman Badillo, M.C.: Reimbursement for official travel expenses, round trip, from New Orleans, La., to San Francisco, Calif., Mar. 31—Apr. 2, 1975.....	325.38
	5 126	Don Edwards, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 2—6, 1975.....	144.03

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
May 2	5 127	Timothy Boggs: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 21-22, 1975.....	\$70.00
	5 155	Official travel for Members and staff: Braniff Airways, Inc., Apr. 15, 1975..... Trans World Airlines, Inc., Apr. 17, 1975.....	233.48 478.73
	5 206	Constantine Gekas: Reimbursement for official travel expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and St. Louis, Mo., Apr. 1-4, 1975.....	249.89
	5 207	Maurice A. Barboza: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 1-4, 1975.....	226.69
	6 5 263	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— Jan. 31, 1975..... Feb. 28, 1975..... Political Rights Defense Fund: Apr. 7, 1975..... Official telephone service:	508.31 459.21 313.80
	7 5 279	Chesapeake & Potomac Telephone Co., Majority billing of Jan. 31, 1975.....	237.19
		Illinois Bell Telephone Co., Minority billing of Feb. 13, 1975.....	39.42
	5 280	Chesapeake & Potomac Telephone Co.— Majority billing of Feb. 28, 1975..... Minority billing of Feb. 28, 1975.....	76.82 16.88
	13 5 597	John M. Ashbrook, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio and Chicago, Ill., Apr. 14-15, 1975.....	236.49
	5 603	Leonel J. Castillo: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Mar. 24, 1975.....	271.47
	5 604	John Conyers, Jr., M.C.: Reimbursement for official travel expenses, 1-way, from Detroit, Mich., Chicago, Ill., and Washington, D.C., Apr. 13-16, 1975.....	293.37
	5 611	Charles Evers: Travel expenses and witness fees, from Fayette, Miss., to Washington, D.C., round trip, Mar. 12, 1975.....	233.96
	5 613	Constantine Gekas: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 10-16, 1975.....	423.42
	5 617	Kenneth Klee: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 24-27, 1975.....	173.54
	5 618	Bruce Lehman: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Apr. 21-22, 1975.....	99.86
	15 5 784	Xerox Corp.: Equipment rental and meter usage, Apr. 29, 1975..... Do.....	240.00 327.45
	5 799	Timothy Hart: 7 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 10-16, 1975.....	245.00
	16 5 828	Chas. G. Stott & Co., Inc.: Services rendered, Apr. 22, 1975.....	119.55
	5 845	Robert McClory, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 12-15, 1975.....	140.00
	5 846	Maurice A. Barboza: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 13-16, 1975.....	172.00
	5 870	Civil Liberties Review: For publication, May 16, 1975..... Brentano's: 1 copy entitled Saturday Night Special, Apr. 30, 1975..... Official travel for Members and staff:	15.00 3.00
	19 5 893	American Airlines, Inc., Apr. 10, 1975.....	307.84
	5 903	United Airlines, Inc., Apr. 24, 1975.....	2,363.76
	21 5 961	American Airlines, Inc., Apr. 3, 1975..... Delta Airlines, Inc., Apr. 28, 1975.....	362.19 216.73
	22 5 1011	Xerox Corp.: Equipment rental and meter usage— May 5, 1975..... Do.....	285.10 996.35
	23 5 1022	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1975..... Majority Room: Miscellaneous printing services for period ending Apr. 29, 1975..... Chicago Messenger Service, Inc.: For services rendered, Apr. 14, 1975.....	984.57 65.65 18.10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1975			
May 23	5 1023	Washington Afro-American: 1-year subscription.....	\$24.00
		Dictaphone Corp.: Quarterly lease, Apr. 3, 1975.....	118.06
30	5 1283	Xerox Corp.: Equipment rental and meter usage, May 10, 1975.....	232.80
		Do.....	725.87
	5 1322	Sullivan Reporting Co.: Stenographic reporting, May 7, 1975.....	2,031.90
		Chadwell, Kayser, Ruggles, McGee & Hastings: Stenographic reporting, May 8, 1975.....	495.25
June 3	6 118	A. B. Dick Co.: Invoice dated Apr. 7, 1975.....	55.00
		Do.....	55.00
		Do.....	55.00
		Shepard's Citations, Inc.: 1-year subscription— U.S. and Federal Citations beginning April 1975.....	118.00
		Federal Citations beginning April 1975.....	59.00
		Privacy Journal: For subscription, Apr. 27, 1975.....	12.00
	6 119	Warren, Gorham & Lamont, Inc.: Dated Apr. 18, 1975.....	24.00
		Western Union Telegraph Co.: Official telegram service, period ending Apr. 30, 1975.....	37.90
	6 157	Arthur P. Endres, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., May 2-4, 1975.....	118.35
	6 158	Garner J. Cline: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., May 2-4, 1975.....	214.79
4	6 169	Robert J. Trainor: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Milwaukee, Wis., May 1-3, 1975.....	118.75
	6 184	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 21-23, 1975.....	561.46
	6 210	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1975— Minority staff.....	3.96
		Majority staff.....	34.36
	6 221	Pacific Southwest Airlines: Official travel for Members and staff, Apr. 30, 1975.....	137.50
12	6 497	National Council of La Raza: 1-year subscription dated May 14, 1975.....	10.00
		Bureau of National Affairs, Inc.: Invoice dated May 13, 1975.....	174.50
	6 498	A. B. Dick Co.: Invoice dated May 15, 1975.....	55.00
		Do.....	55.00
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Apr. 30, 1975.....	1,022.60
	6 523	U.S. Government Printing Office: Issues of Project Independent publications, Apr. 14, 1975.....	109.65
17	6 796	Judith M. Shellenberger: Reimbursement to staff members for taxi fares, 2 wall maps and 1 book, Apr. 25- June 30, 1975.....	47.00
	6 797	Anthony J. P. Farris: Travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, May 21-22, 1975.....	257.22
	6 798	U.S. General Accounting Office: Reimbursement for personnel services, July 1-Aug. 23 and July 1-Aug. 30, 1974.....	6,094.20
	6 799	Owen D. Quarnberg: Travel expenses and witness fees, from Salt Lake City, Utah, to Washington, D.C., round trip, May 14, 1975.....	327.13
	6 800	Timothy J. Hart: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., and Cleveland, Ohio, May 22-23, 1975.....	73.55
		Official travel for Members and staff: American Airlines, Inc.— Apr. 1-2, 1975.....	241.46
18	6 932	Apr. 12-15 and 13-16, 1975.....	277.46
	6 939	Northwest Airlines, Inc., May 1-3, 1975.....	180.73
	6 942	United Airlines, Inc., Apr. 24-27, 1975.....	156.73
	19 6 947A	James R. Mann, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., June 8-9, 1975.....	210.73
24	6 1074	1 day per diem and miscellaneous expenses incurred on travel, from Greenville, S.C., Cleveland, Ohio, and Washington, D.C., June 16, 1975.....	70.00
	6 1100	2 days per diem and miscellaneous expenses incurred on travel, from Boston, Mass., to Denver, Colo., and Washington, D.C., June 22-23, 1975.....	120.00

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON THE JUDICIARY—Continued</b>			
1975		Xerox Corp.:	
		Equipment rental and meter usage—	
June 26	6 1148	For copier 3100, May 1975.....	\$357.87
	6 1149	For copier 3600 I, May 1975.....	855.56
27	6 1187	Majority Room:	
		Miscellaneous printing services, period ending June 9, 1975.....	139.50
		Financial Services:	
		Issue entitled Immigration Policy Perspective, May 22, 1975.....	1.80
	6 1187A	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, billings of Jan. 31 and Feb. 28, 1975.....	53.78
		District Delivery Service:	
		For period January and February 1975.....	23.46
		Official telephone service:	
		Illinois Bell Telephone Co., billing of Feb. 13–Mar. 12, 1975.....	29.60
		Chesapeake & Potomac Telephone Co.:	
		Billing of Mar. 31, 1975.....	5.62
		Do.....	49.47
		District Delivery:	
		Final billing for period January–March.....	13.61
	6 1189	Shepard's Citations:	
		For copy of Federal Citations and Federal bound supplement for 1969–75.....	40.00
		District Delivery Service:	
		Subscription to publication for period covering July–September.....	277.40
		House Recording Studio:	
		Invoice dated May 6, 1975.....	12.00
	6 1192	A. B. Dick Co.:	
		Invoice dated June 3, 1975.....	55.00
		Do.....	55.00
		Western Union Telegraph Co.:	
		Official telegram service, period ending May 31, 1975.....	10.39
30	6 1242	Robert McClory, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., June 8–9, 1975.....	102.75
		Salaries for 6 months.....	340,350.42
		Refunds and adjustments.....	(209.95)
		Total paid from 1975 appropriations.....	<u>441,095.65</u>
<b>COMMITTEE ON MERCHANT MARINE AND FISHERIES</b>			
Feb.	4 2 271	Hoover Reporting Co., Inc.:	
		Reimbursement for official travel expense, 1-way, from New York, N.Y., to Toms River, N.J., June 22, 1974.....	63.80
	2 285	Brunswick Transportation Co., Inc.:	
		Official travel for Members and staff, May 10, 1974.....	35.00
Mar.	19 3 650	Western Union Telegraph Co.:	
		Radiogram of Jan. 18, 1974.....	51.21
		Total paid from 1974 appropriations.....	<u>150.01</u>
Jan.	8 1 215	Xerox Corp.:	
		Rental of copier 7000, Oct. 31–Nov. 29, 1974.....	887.13
	1 243	West Publishing Co.:	
		2 copies of U.S. Code Annotated, title 16, sec. 1–460, 461–831, and 832–End....	41.00
	23 1 840	Xerox Corp.:	
		Rental on copier 7000.....	525.02
	29 1 1074	District Delivery Service:	
		3-month delivery service of N.Y. Times, January–March 1975.....	45.66
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending—	
Feb.	3 2 43	Nov. 30, 1974.....	76.01
	2 44	Sept. 30, 1974.....	71.09
	2 45	Oct. 31, 1974.....	68.87
		Eastern Airlines, Inc.:	
		Official travel for Members and staff—	
	2 61	Nov. 14, 1974.....	3,516.25
	2 62	Oct. 11, 1974.....	1,112.28
	2 63	Oct. 16, 1974.....	1,141.73
		IBM Corp.:	
		Rental of Mag Card Selectric typewriter—	
	2 99	December 1974.....	185.00
	2 100	October 1974.....	185.00
	2 163	Majority Room:	
		Elliott work for addressograph, Oct. 23, 1974.....	8.00
	4 2 194	West Publishing Co.:	
		2 copies, 3 volumes each, U.S. Code Annotated title 42, secs. 1–300, 301–500, 501–1399, and Bankruptcy Rules & Official Forms pamphlet, Nov. 26, 1974.....	75.00
	2 217	American Association for the Advancement of Science:	
		1-year subscription to Science, beginning Dec. 20, 1974.....	21.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
		Hoover Reporting Co., Inc.:	
1975		Reimbursement for official travel expenses—	
Feb. 4	2 268	Round trip from Houston to Corpus Christi, Tex., Oct. 5, 1974.....	\$89.00
	2 269	Round trip from Baton Rouge, La., to Panama City, Fla., Oct. 4, 1974.....	127.52
	2 270	1-way from Baton Rouge to New Orleans, La., Aug. 10, 1974.....	53.00
	2 286	Journal of Commerce:	
		1-year subscription renewal to January 1975.....	52.00
	2 287	World Future Society:	
		1-year subscription to The Futurist, Nov. 14, 1974.....	12.00
10	2 523	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Dec. 31, 1974.....	60.50
12	2 645	Baltimore Sunpapers Mail Subscription Dept.:	
		Mail subscription renewal of morning and Sunday Baltimore Sun, Feb. 2, 1975-76.....	69.00
		Hoover Reporting Co., Inc.:	
		Stenographic reporting—	
13	2 736	Nov. 25, 1974.....	294.30
	2 737	Nov. 22, 1974.....	234.90
	2 738	Dec. 12, 1974.....	207.90
	2 739	Nov. 19, 1974.....	140.40
Mar. 4	3 30	Metcalf's:	
		Rental of sound system, Sept. 13, 1974.....	35.00
27	3 858	Xerox Corp.:	
		Rental of copier 7000, Feb. 27, 1975.....	648.68
31	3 950	Ernest J. Corrado:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Jan. 26-28, 1975.....	121.85
	3 951	Charles A. Bedell:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 4-7, 1975.....	148.50
	3 952	Carl L. Perian:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 4-7, 1975.....	160.50
	3 953	Ned P. Everett:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 26-27, 1975.....	84.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service for period ending—	
Apr. 16	4 370	Jan. 31, 1975.....	74.10
21	4 443	Feb. 28, 1975.....	114.81
	4 462	Woods Hole Oceanographic Institution:	
		1-year subscription to Oceanus, Feb. 5, 1975.....	8.00
	4 463	Western Union Telegraph Co.:	
		Official telegram service, January 1975.....	16.99
	4 464	Container News:	
		1-year subscription renewal, Mar. 12, 1975.....	10.00
	4 465	Majority Room:	
		Elliott work for addressograph, Feb. 6, 1975.....	2.50
	4 483	District Delivery Service:	
		Delivery of New York Times April-June 1975.....	45.66
	4 490	IBM Corp.:	
		Rental for Mag Card Selectric typewriter, January 1975.....	185.00
		West Publishing Co.:	
	4 496	2 copies of U.S. Code Annotated title 10 and 2 volumes of sections 1-950 and 951-3000, Feb. 26, 1975.....	50.00
	4 497	2 sets of 1974 Cumulative Pocket Parts for U.S. Code Annotated, Jan. 27, 1975.....	140.00
		Eastern Airlines, Inc.:	
		Official travel for Members and staff—	
23	4 564	Feb. 18, 1975.....	156.73
	4 565	Jan. 24, 1975.....	232.73
28	4 686	IBM Corp.:	
		Rental for Mag Card Selectric typewriter, February 1975.....	195.00
		5 days per diem incurred on travel, round trip, from Washington, D.C., to Panama, C.Z., Apr. 2-6, 1975:	
	4 735	Charles A. Bedell.....	225.00
	4 736	Matthew J. Rinaldo, M.C.....	225.00
	4 737	Ralph H. Metcalfe, M.C.....	225.00
30	4 818	Terrence W. Modglin.....	225.00
	4 859	Xerox Corp.:	
		Rental for copier 7000, February 1975.....	737.20
May 2	5 90	Mario Biaggi, M.C.:	
		5 days per diem incurred on travel, from New York City, N.Y., to Puerto Rico, Panama, C.Z., and Washington, D.C., Apr. 2-6, 1975.....	240.00
	5 107	Xerox Corp.:	
		Rental and meter usage for copier 7000, January-March 1975.....	1,034.27
13	5 638	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Mar. 4, 1975.....	414.20
	5 639	Congressional Quarterly Service:	
		1-year subscription renewal to May 31, 1976.....	174.00
16	5 829	National Fisherman:	
		Subscription renewal to April 1976.....	8.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1975			
May 16	5 847	Austin Pierre Olney: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Apr. 28–May 1, 1975.....	\$251.50
	20 5 953	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1975.....	103.57
	30 5 1277	Xerox Corp.: Rental and meter usage for copier 7000, April 1975.....	513.51
June 3	6 108	West Publishing Co.: 2 copies of title 28, U.S. Code Annotated, Apr. 28, 1975.....	25.00
		IBM Corp.: Rental of Mag Card Selectric typewriter—	
	6 112	March 1975.....	195.00
	6 113	April 1975.....	195.00
	6 159	Leonor K. (Mrs. John B.) Sullivan, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 8–10, 1975.....	105.00
	6 160	Robert L. Leggett, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Knoxville, Tenn., Apr. 28, 1975.....	35.00
	4 6 170	Marine Digest: 1-year subscription renewal to May 1976.....	6.00
	6 182	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 2–6, 1975.....	479.48
	17 6 801	Leonor K. (Mrs. John B.) Sullivan, M.C.: 5 days per diem incurred on travel from Washington, D.C., to Los Angeles, Calif., and St. Louis, Mo., May 20–24, 1975.....	175.00
	6 802	Mario Biaggi, M.C.: 3 days per diem incurred on travel, round trip, from New York City, N.Y., to Puerto Rico, May 15–17, 1975.....	154.00
26	6 1150	Xerox Corp.: Equipment rental and meter usage, May 1975.....	376.43
27	6 1209	District Delivery Service: 3-month delivery of New York Times, July–September 1975.....	45.66
30	6 1265	Ernest J. Corrado: 4 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., June 5–8, 1975.....	200.00
		Salaries for 6 months.....	90,269.80
		Total paid from 1975 appropriations.....	108,367.73
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Jan.	6 1 120	Charles N. Burnaford: Travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 11, 1974.....	75.92
	8 1 266	National Airlines, Inc.: Official travel for Members and staff, Oct. 7, 1974.....	1,076.35
	9 1 360	Harold H. Lerner: Partial payment for contractual services, Dec. 18, 1974.....	135.00
	29 1 1072	Congressional Quarterly, Inc.: 1 volume of Congress and the Nation, vol. III, Nov. 15, 1974.....	39.50
	1 1073	Donald F. Terry: Reimbursement for replacement of airline ticket, Jan. 21, 1975.....	167.64
		ITEL Corp.: Automatic typewriter rental—	
	1 1081	Nov. 12, 1974.....	199.00
	1 1082	Dec. 1, 1974.....	199.00
		American Airlines, Inc.: Official travel for Members and staff—	
	Feb. 3 2 7	Nov. 19, 1974.....	794.20
	2 8	Dec. 5, 1974.....	1,787.00
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	2 46	Oct. 31, 1974.....	356.01
	2 47	Nov. 30, 1974.....	281.67
	2 57	Delta Airlines, Inc.: Official travel for Members and staff, Nov. 13, 1974.....	584.08
	2 87	Hertz System, Inc.: Auto rentals for official business, Nov. 27, 1974.....	76.10
		General Services Administration: FTS telephone service—	
	2 114F	Nov. 12, 1974.....	31.00
	2 114G	Nov. 30, 1974.....	31.00
		Majority Room: Miscellaneous printing services—	
	2 164	Dec. 2, 1974.....	9.00
	2 165	Dec. 26, 1974.....	33.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
Western Union:			
1975		Official telegram service—	
Feb. 3	2 168	Dec. 5, 1974 .....	\$4. 75
	2 169	Nov. 12, 1974 .....	52. 64
United Airlines, Inc.:			
		Official travel for Members and staff—	
	4 2 183	Nov. 14, 1974 .....	596. 10
	2 184	Dec. 18, 1974 .....	594. 46
	2 195	West Publishing Co.:	
		Copies of U.S. Code, title 42, Nov. 26, 1974 .....	37. 50
	2 239	George B. Gould:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 9-11, 1974 .....	566. 21
	2 288	Seth Brewer:	
		1 day per diem incurred as witness, Oct. 8, 1974 .....	20. 00
	2 239	Federal Times:	
		1-year subscription to publication, beginning Feb. 19, 1975 .....	15. 00
	2 290	A. C. Hahn:	
		1 day per diem incurred as witness, Oct. 8, 1974 .....	20. 00
	2 291	Conrad Trahern:	
		4 days per diem incurred as witness, Oct. 7-10, 1974 .....	80. 00
	2 292	James Woods:	
		4 days per diem incurred as witness, Oct. 7-10, 1974 .....	80. 00
	6 2 366	Ace-Federal Reporting, Inc.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., Nov. 8-10, 1974 .....	296. 83
	2 367	Edward T. Hugler:	
		Reimbursement for official local travel, Oct. 23-Dec. 2, 1974 .....	15. 00
	2 382	Xerox Corp.:	
		Rental for copier 4000, December 1974 .....	240. 00
	10 2 524	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Dec. 31, 1974 .....	326. 90
	11 2 540	General Services Administration:	
		FTS after-hours service, Dec. 31, 1974 .....	31. 00
	2 554	Majority Room:	
		Miscellaneous printing services, Jan. 30, 1975 .....	17. 50
	12 2 646	ITEL Corp.:	
		Rental for automatic typewriter, Jan. 1, 1975 .....	199. 00
	13 2 689	Ace-Federal Reporters, Inc.:	
		Stenographic reporting, Dec. 17, 1974 .....	176. 70
Mar. 4	3 80	Xerox Corp.:	
		Rental for copier 4000, January 1975 .....	232. 80
	17 3 491	Bureau of National Affairs, Inc.:	
		1-year renewal of Government Employee Relations Report, Jan. 31, 1975 .....	215. 00
	3 492	Artec International Corp.:	
		Rental charge for ITEL automatic typewriter, Feb. 1, 1975 .....	199. 00
	3 493	Kiplinger Washington Editors, Inc.:	
		1-year renewal of Kiplinger Washington Letter, Jan. 31, 1975 .....	28. 00
	3 494	Post Age:	
		Two 1-year subscriptions to publication, Feb. 12, 1975 .....	200. 00
	19 3 591	General Services Administration:	
		FTS after-hours service, January 1975 .....	31. 00
	3 616	Majority Room:	
		Miscellaneous printing services, Feb. 27, 1975 .....	76. 00
		Wall Street Journal:	
		1-year renewal of subscription beginning—	
	3 639	Mar. 26, 1975 .....	38. 00
	3 640	Feb. 20, 1975 .....	38. 00
	3 647	West Publishing Co.:	
		U.S. Code packet parts, Jan. 27, 1975 .....	259. 00
	3 651	Western Union:	
		Official telegram service, Mar. 3, 1975 .....	6. 50
	27 3 859	Xerox Corp.:	
		Rental of copier 4000, February 1975 .....	259. 78
Apr. 4	4 32	Roy C. Mesker:	
		Reimbursement for official travel expenses, 2 round trips, from Bethesda, Md., to Reston, Va., Feb. 18-19, 1975 .....	86. 52
	16 4 371	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Mar. 4, 1975 .....	284. 94
	21 4 466	Western Union Telegraph Co.:	
		Official telegram service, Mar. 1, 1975 .....	24. 56
	4 482	District Delivery Service:	
		2 renewals of 3-month delivery of New York Times, April-June 1975 .....	86. 68
	4 486	General Services Administration:	
		FTS after-hours service for period ending Feb. 28, 1975 .....	31. 00
	4 498	West Publishing Co.:	
		2 copies of U.S. Code title 10 for official use, Mar. 14, 1975 .....	25. 00
	30 4 822	Rapidprint, Inc.:	
		Automatic Date-Time Recorder, Model ADWR-1, Mar. 27, 1975 .....	237. 80
	4 827	General Services Administration:	
		FTS after-hours service, March 1975 .....	31. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1975			
May 1	5 12	Chesapeake & Potomac Telephone Co.: Official telephone service, February 1975.....	\$247.29
	5 5	160 Xerox Corp.: Rental and meter usage for copier 4000, March 1975.....	450.97
	5 214	J. Warren Geurin: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Mar. 31-Apr. 4, 1975.....	197.40
	5 215	Lloyd A. Johnson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Mar. 31- Apr. 4, 1975.....	194.86
	5 216	Gail Weiss: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Mar. 31-Apr. 4, 1975.....	112.50
	5 229	Los Angeles Times: 1-year renewal of subscription, Apr. 7, 1975.....	90.00
	5 230	West Publishing Co.: 3 copies of title 5, U.S. Code annotated with accompanying pocket parts, Apr. 1, 1975.....	144.00
	5 231	Majority Room: Miscellaneous printing services, Mar. 31, 1975.....	77.25
	8 5	300 Victor C. Smirardo: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 24-26, 1975.....	132.15
	5 301	Lloyd A. Johnson: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Apr. 18-22, 1975.....	197.32
	5 302	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1975.....	240.58
	5 304	Majority Room: Miscellaneous printing services, Apr. 16, 1975.....	26.25
	5 305	Xerox Corp.: Rental of copier 3100, Mar. 31, 1975.....	121.00
	5 306	Sage Publications, Inc.: 1 copy of The Bureaucrat, Mar. 31, 1975.....	20.00
	5 307	Majority Room: Miscellaneous printing services, Apr. 7, 1975.....	10.00
	5 308	U.S. Government Printing Office: 1 subscription to Directory of National Unions and Employees Associations, Apr. 16, 1975.....	4.45
	5 309	Federal Times: 1-year subscription of publication beginning Apr. 9, 1975.....	15.00
	5 310	Joseph A. Fisher: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 24-26, 1975.....	114.30
	5 311	Warren Geurin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Apr. 18-21, 1975.....	150.40
	5 312	James Pierce Myers: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Apr. 18-21, 1975.....	143.00
	5 313	Gail Weiss: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Apr. 18-21, 1975.....	151.50
		Gordon L. Freedman: Reimbursement for official travel expenses, round trip, from East Lansing, Mich., to Washington, D.C.— Feb. 10-13, 1975.....	247.47
	9 5	510 Feb. 24-Mar. 5, 1975.....	403.77
	5 511	511 Mar 14-24, 1975.....	98.10
	5 512	512 Reimbursement for official travel expenses, 1-way, from East Lansing, Mich., to Washington, D.C., Apr. 4, 1975.....	55.53
	5 513	513 Partial payment for contractual services rendered— Feb. 10-13, 1975.....	504.71
	5 514	514 Feb. 25-28 and Mar. 1, 3-5, 1975.....	400.00
	5 515	515 Mar. 14-15, 17-20 and 24, 1975.....	350.00
	5 516	516 Apr. 7-11, 14-18, and 21-25, 1975.....	750.00
	5 517	517 Apr. 30, May 1-3, and 5-9, 1975.....	450.00
	5 518	518 Ralph J. Devlin: For contractual services rendered, May 1, 1975.....	7,000.00
	12 5	545 Lloyd A. Johnson: Reimbursement for official local travel, Mar. 21-Apr. 15, 1975.....	40.00
	5 558	558 Majority Room: Miscellaneous printing services, Apr. 29, 1975.....	35.00
	5 560	560 Gail Weiss: Reimbursement for official local travel, Apr. 14-15, 1975.....	20.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1975			
May 13	5 619	J. Pierce Myers: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-3, 1975.....	\$111.75
	5 621	Gladys Noon Spellman, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., Apr. 19, 1975.....	35.00
	22 5 997	J. Warren Geurin: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport-Biloxi, Miss., May 14-17, 1975.....	151.90
	5 993	Edward T. Hugler: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport-Biloxi, Miss., May 14-17, 1975.....	147.00
	29 5 1212	General Services Administration: FTS after-hours service, April 1975.....	31.00
	5 1213	Eastern Airlines, Inc.: Official travel for Members and staff, May 19, 1975.....	2, 111.63
	5 1231	Gail Weiss: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 29-May 4, 1975.....	183.50
	5 1234	Lloyd A. Johnson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 29-May 4, 1975.....	291.70
	5 1235	Charles H. Wilson, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-4, 1975.....	121.80
	5 1236	Anthony J. Raymond: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 29-May 3, 1975.....	265.36
	5 1237	Stephen J. Solarz, M.C.: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-3, 1975.....	18.00
	5 1238	William (Bill) Clay, M.C.: 1 day per diem incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., and Cleveland, Ohio, Apr. 17-21, 1975.....	35.00
	5 1239	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-3, 1975.....	125.00
	5 1240	Herbert E. Harris II, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 1-3, 1975.....	123.00
	30 5 1294	West Publishing Co.: One copy of U.S. Code, title 28, Apr. 28, 1975.....	12.50
June 3	6 79	Western Union: Official telegram service, Apr. 18, 1975.....	7.00
	6 6 365	Hertz System, Inc.: Auto rentals for official business, May 1, 1975.....	69.59
	13 6 620A	Xerox Corp.: Rental of copier 4000, May 1975.....	340.16
	6 622	Rental of copier 3100, June 2, 1975.....	178.67
	17 6 803	William M. Manoogian: Reimbursement for official local travel, Apr. 22-May 22, 1975.....	6.80
	6 805	William Lehman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 2-4, 1975.....	137.87
	6 806	Benjamin A. Gilman, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 1-2, 1975.....	101.74
	23 6 1037	Dominick V. Daniels, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., May 22-23, 1975.....	70.00
	6 1042	Theodore J. Kazy: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., May 22-23, 1975.....	70.00
	6 1043	Victor C. Smirgdon: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., May 21-June 3, 1975.....	54.00
	27 6 1185	Xerox Corp.: Rental for copiers 4000 and 3100, June 10, 1975.....	440.03
	6 1212	Gordon L. Freedman: Partial payment for contractual services, 9 days, May 19-23 and 27-30, 1975..... Salaries for 6 months..... Refunds and adjustments.....	450.00 178,902.72 (890.18)
		Total paid from 1975 appropriations.....	208,473.28
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
Jan. 23	1 887	Chesapeake & Potomac Telephone Co.: Official telephone service, June 1973.....	494.41
		Total paid from 1973 appropriations.....	494.41

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Jan. 9	1 386	F. Robert Edman: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to Washington, D.C., Apr. 29–May 2, 1974.....	\$333.91
	20 1 651	Peter R. Jutro: Partial payment on contract for June 27–29, 1974.....	270.00
	23 1 830	Hoover Reporting Co., Inc.: Official travel from New York, N.Y., to Concord, N.H., June 7, 1974.....	29.76
	1 889	Chesapeake & Potomac Telephone Co.: Official telephone service, statement for— January 1974..... February 1974..... March 1974..... April 1974..... May 1974..... June 1974.....	489.17 530.96 976.03 994.52 546.54 709.99
Feb. 4	2 240	Roger Revelle: Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 1, 1974.....	118.27
	6 2 368	Mancur Olson: For services rendered as consultant, 1 day, May 18, 1974.....	100.00
Mar. 6	3 147	Henry G. Edler: Reimbursement for official local travel, Apr. 18 and May 15, 1974.....	4.00
	13 3 391	Mancur Olson: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Piney Point, Md., May 17–18, 1974.....	54.20
	19 3 585	Eastern Airlines, Inc.: Official travel for Members and staff, May 31, 1974.....	48.64
	31 3 983	Chartair, Inc.: Official travel for Members and staff— Mar. 21, 1974..... Apr. 18, 1974..... June 27, 1974.....	80.00 80.00 21.00
		Peter Jutro: Days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to— Washington, D.C., 2 days, Mar. 20–21, 1974..... Syracuse, N.Y., and Washington, D.C., 2 days, May 17–18, 1974..... Binghamton, N.Y., and Washington, D.C., 3 days, June 27–29, 1974.....	83.00 76.50 128.50
Apr. 7	4 58	Reimbursement for official travel expenses, round trip, from Ithaca, N.Y., to Syracuse, N.Y., and Washington, D.C.— May 1, 1974.....	131.64
	4 62	Apr. 9–11, 1974.....	171.27
	4 63	5 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Miami and Tallahassee, Fla., Syracuse and Ithaca, N.Y., May 19–24, 1974.....	181.50
		Official travel for Members and staff: Chartair, Inc.— May 17 and 24, 1974..... June 11, 1974.....	60.00 30.00
	21 4 479	Eastern Airlines, Inc., June 21, 1974.....	185.27
	23 4 557		
	4 566		
		Peter Jutro: Per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to— Washington, D.C., 2 days, Dec. 14–15, 1973..... Washington, D.C., and New York, N.Y., 3 days, Dec. 6–8, 1973.....	156.77 208.42
	28 4 748	Per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C.— 2 days, Nov. 26–28, 1973..... 3 days, Nov. 15–17, 1973..... 2 days, Nov. 1–2, 1973.....	187.77 187.77 152.77
	4 752		
	4 753	Adjusted per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C., Apr. 19, 1974.....	23.00
	4 754	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to New York, N.Y., and Washington, D.C., Feb. 4–7, 1974.....	116.50
	4 755	2 days per diem incurred on travel, one way, from Washington, D.C., to Boston, Mass., Albany, Syracuse, and Ithaca, N.Y., Apr. 12–13, 1974.....	70.00
	4 756	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Syracuse, N.Y., and Washington, D.C., June 5–7, 1974.....	122.00
	4 758	Partial payment on contract, 3 days, June 5–7, 1974.....	270.00
	4 759	Reimbursement for official travel expenses, round trip, from Ithaca, N.Y., to New York, N.Y., and Washington, D.C., Jan. 30–31, 1974.....	135.77
	30 4 824	Chartair: Official travel for Members and staff, Jan. 31, 1974.....	50.00
May 5	5 222	IBM Corp.: Equipment rental and meter usage, November 1973.....	295.00
		F. Robert Edman: Reimbursement for official travel expenses, round trip, from St. Paul, Minn., to Washington, D.C.— Apr. 15–18, 1974..... Apr. 22–25, 1974.....	345.27 357.27
June 6	6 330		
	6 331		

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975		F. Robert Edman:	
June 6	6 332	Reimbursement for official travel expenses, round trip, from St. Paul, Minn., to New Orleans, La., Mar. 24-28, 1974	\$498.91
		Reimbursement for official travel expenses, round trip, from St. Paul, Minn., to Washington, D.C.—	
	6 333	Mar. 31-Apr. 2, 1974	310.26
	6 334	Mar. 3-7, 1974	380.27
	6 335	Mar. 18-21, 1974	345.27
	6 336	Feb. 3-6, 1974	299.27
	6 337	Feb. 18-21, 1974	299.27
	6 338	Jan. 27-30, 1974	325.27
		Reimbursement for official travel expenses, round trip, from St. Paul, Minn., to—	
	6 339	Chicago, Ill., Jan. 20-23, 1974	217.27
	6 340	Los Angeles, Calif., Mar. 9-11, 1974	408.27
	9 6 994	Washington, D.C., Sept. 25-28, 1973	313.27
		Total paid from 1974 appropriations	12,510.31
Jan. 8	1 216	Xerox Corp.:	
		Equipment rental and meter usage, Oct. 29-Nov. 30, 1974	706.17
	1 244	West Publishing Co.:	
		2 copies of U.S. Code Annotated, Sept. 26, 1974	20.50
		District Delivery Service:	
		3-month subscription to New York Times, January-March 1975 for—	
	1 252	Subcommittee on Investigations and Review	45.66
	1 253	Subcommittee on Energy	45.66
	1 254	Full committee	45.66
		IBM Corp.:	
		Services rendered—	
	1 261	October 1974	185.00
	1 262	November 1974	1,228.22
	1 263	October 1974	310.40
		Northwest Airlines, Inc.:	
		Official travel for Members and staff—	
	1 275	Oct. 15, 1974	434.54
	1 279	Nov. 27, 1974	338.19
	1 280	Sept. 23, 1974	217.27
		Oct. 8, 1974	678.54
		Oct. 15, 1974	229.08
		Oct. 30, 1974	216.73
		Nov. 1, 1974	216.73
		Nov. 13, 1974	216.73
	1 300	Office Supply Service:	
		Stationery supplies, Sept. 25 and Oct. 4, 1974	289.58
		Official travel for Members and staff:	
		Trans World Airlines, Inc.—	
	1 305	Nov. 4, 1974	220.73
	1 306	Oct. 16, 1974	634.54
		United Airlines, Inc.—	
		Oct. 8, 1974	243.27
		Oct. 15, 1974	105.92
		Oct. 31, 1974	317.27
		Nov. 8, 1974	193.46
	1 317	Nov. 8, 1974	980.57
	1 319	Oct. 8, 1974	242.55
	1 327	Western Union Telegraph Co.:	
		Official telegram service—	
		Sept. 30, 1974	213.85
		Oct. 31, 1974	10.13
9 1	361	John R. Newbrough:	
		Reimbursement for official travel expenses, round trip, from Nashville, Tenn., to Washington, D.C., Sept. 8-10, 1974	232.87
	1 362	John P. O'Hara:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 17-18, 1974	78.25
	1 363	Max Taher:	
		Partial payment on contract for Dec. 3, 4, 5, 10, 11, 12, 17, 18, 19, 23, 1974	1,000.00
	1 364	Paul R. S. Yates:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 17-18, 1974	78.00
		Robert F. Edman:	
		Per diem incurred on travel, round trip, from Minneapolis, Minn., to Washington, D.C.—	
	1 387	4 days, July 15-19, 1974	140.00
	1 388	4 days, Nov. 11-14, 1974	140.00
	1 389	9 days, Nov. 17-27, 1974	315.00
	1 390	4 days, Dec. 2-5, 1974	140.00
10 1	421	Congressional Quarterly Service:	
		For annual subscription, Oct. 4, 1974	174.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Jan. 16	1 549	Xerox Corp.: Equipment rental and meter usage, Nov. 30–Dec. 31, 1974.....	\$448.26
20	1 650	F. Robert Edman: Partial payment on contract for 19 days, Dec. 2–6, 9–13, 16–20, 23–24, and 30–31, 1974.....	1,900.00
	1 652	Peter R. Jutro: Partial payment on contract for 13 days, July 1–3, 9–12, 15–16, and 23–26, 1974..	1,170.00
	1 653	George M. Kopecky: Reimbursement for official local travel, Oct. 22–Dec. 30, 1974.....	17.50
	1 654	Walter R. May: Reimbursement for official local travel, Dec. 18–26, 1974.....	5.40
	1 655	John P. O'Hara: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 29–30, 1974.....	87.00
	1 656	Craig Raupe: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Ft. Worth, and Keller, Tex., Nov. 25–26, 1974.....	78.75
	1 657	Paul R. S. Yates: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 29–30, 1974.....	70.00
22	1 776	Stephen Clapp: Partial payment on contract for 2 days, Nov. 26 and Dec. 6, 1974.....	200.00
	1 777	Lester Edelman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21–23, 1974.....	145.00
	1 778	Gerald Kraft: For services rendered as consultant, Aug. 6, 1974.....	100.00
	1 779	Reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C., Aug. 6, 1974.....	105.93
	1 780	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Dec. 21–23, 1974.....	145.00
	1 781	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Stateline, Nev., Oct. 20–24, 1974.....	165.00
23	1 829	John H. Adler: For services rendered as consultant, Oct. 3, 1974.....	100.00
		Official travel for Members and staff: Allegheny Airlines, Inc.—	
	1 874	Oct. 8, 1974.....	79.27
		Nov. 1, 1974.....	97.10
	1 875	Dec. 16, 1974.....	66.73
		American Airlines, Inc.—	
	1 879	Sept. 20, 1974.....	331.81
		Oct. 17, 1974.....	77.27
	1 880	Nov. 19, 1974.....	260.73
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	1 888	July 1974.....	692.81
		August 1974.....	542.28
		September 1974.....	662.85
	1 890	October 1974.....	102.42
	1 891	Sept. 30, 1974.....	123.92
		Official travel for Members and staff: Delta Airlines, Inc., Nov. 8, 1974.....	458.47
		Eastern Airlines, Inc.—	
	1 898	Nov. 29, 1974.....	144.73
	1 899	Oct. 4, 1974.....	59.28
		Nov. 1, 1974.....	433.46
		Nov. 15, 1974.....	432.20
	1 900	Nov. 15, 1974.....	289.46
		General Services Administration: FTS 80 service for month of—	
	1 904	November 1974.....	31.00
	1 905	October 1974.....	31.00
	1 906	September 1974.....	31.00
	1 912	Ziff-Davis Publishing Co.: 1-year subscription for Aviation Daily, Sept. 1, 1974–75.....	425.00
	1 913	Information Transfer, Inc.: Conference proceedings on Municipal Sludge Management Conference, Oct. 4, 1974..	15.00
	1 914	Hertz System, Inc.: Auto rentals for official business, Nov. 27, 1974.....	421.84
	1 915	Holiday Airlines: Official travel for Members and staff, Oct. 22, 1974.....	37.50
	1 916	John R. Newbrough: 3 days consulting services, Sept. 9–11, 1974.....	300.00
	1 917	Stamler Publishing Co.: 1-year subscription for Highway and Vehicle Safety Report, Oct. 13, 1974–75.....	45.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
Avis:			
1975		Auto rentals for official business—	
Jan. 23	1 931	September 1974	\$113.78
	1 932	November 1974	417.69
	1 933	October 1974	50.56
	1 934	Do	33.88
Arthur A. Davis:			
	1 935	For services rendered as consultant, Sept. 21, 1974	100.00
	1 936	Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Sept. 21, 1974	72.77
Leonard Duhl:			
	1 937	For services rendered as consultant—	
		Sept. 9, 1974	100.00
	1 938	Sept. 24, 1974	100.00
R. H. Donnelley Corp.:			
	1 939	Services rendered, Nov. 10, 1974	70.00
	1 940	1-year renewal of subscription to Travel Planner, December 1974-75	25.00
Wilbur Thompson:			
		For services rendered as consultant—	
	1 941	Sept. 6, 1974	100.00
	1 942	Sept. 21, 1974	100.00
	1 943	Reimbursement for official travel expenses, round trip, from Phoenix, Ariz., to Detroit, Mich., and Washington, D.C., Sept. 20-21, 1974	353.18
	1 944	Reimbursement for official travel expenses, round trip, from Phoenix, Ariz., to Detroit, Mich., and Washington, D.C., Sept. 5-6, 1974	369.54
Mark Weiss Camera Center:			
		Photographic service and supplies—	
	1 945	Oct. 22, 1974	27.85
	1 946	Dec. 17, 1974	34.96
	1 947	October 1974	23.76
Hertz System, Inc.:			
		Auto rentals for official business—	
	2 85	Sept. 19, 28, and 30, 1974	148.89
	2 88	Dec. 31, 1974	125.63
Official travel for Members and staff:			
	2 156	National Railroad Passenger Corp., Oct. 17-19, 1974	40.00
		Northwest Airlines, Inc.—	
	2 158	Dec. 5-7, 1974	151.10
	2 159	Nov. 10-15, 1974	216.73
		Nov. 17-20, 1974	112.73
		Nov. 17-22, 1974	224.73
		Dec. 1-5, 1974	224.73
	2 170	Western Union Telegraph Co.:	
		Official telegram service, Nov. 1, 1974	12.21
	4 2 185	United Airlines, Inc.:	
		Official travel for Members and staff, Dec. 18, 1974	220.73
	2 293	Capital Film Laboratories, Inc.:	
		Photographic supplies and service, Dec. 31, 1974	131.63
	2 294	Conservation Foundation Letter:	
		2-year subscription renewal to publication, Dec. 31, 1974	18.00
	2 255	House Recording Studios:	
		Photographic and recording services and supplies, 6 invoices dated from Dec. 2-31, 1974	378.02
	2 296	Spiratone, Inc.:	
		Camera filters, Aug. 28 and Sept. 16, 1974	107.74
	2 297	Printerhall Ltd.:	
		1-year subscription for Traffic Engineering & Control, January 1975-76	30.00
Arthur A. Davis:			
	5 2 325	For services rendered as consultant, 2 days, Nov. 25-26, 1974	200.00
	2 326	Reimbursement for official travel expenses, round trip, from Pittsburgh, Pa., to Washington, D.C., Nov. 25-26, 1974	142.03
Leonard J. Duhl:			
		Reimbursement for official travel expenses, round trip, from Emeryville, Calif., to Washington, D.C.—	
	2 327	Sept. 24-25, 1974	476.30
	2 328	Sept. 8-10, 1974	477.41
James Sterner:			
	2 329	For services rendered as consultant, 1 day, Sept. 6, 1974	100.00
	2 330	Reimbursement for official travel expenses, round trip, from Houston, Tex., to Washington, D.C., Sept. 5-7, 1974	303.62
Joseph C. Swidler:			
	2 331	For services rendered as consultant, 2 days, Nov. 7-8, 1974	200.00
	2 332	Reimbursement for official travel expenses, round trip, from Albany, N.Y., to Boston, Mass., Nov. 7-8, 1974	110.43
	10 2 521	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, 2 statements dated Nov. 30, 1974	112.10
Official travel for Members and staff:			
	2 534	Braniff Airways, Inc., November-December 1974	800.22
	2 535	Delta Airlines, Inc., December 1974	301.45
	2 538	Eastern Airlines, Inc., Dec. 16, 1974	151.46
	2 556	United Airlines, Inc., October 1974	461.47
	2 565	Office Supply Service:	
		Stationery supplies, November-December 1974	990.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Feb. 13	2 740	Hoover Reporting Co., Inc.: Stenographic reporting, Nov. 26, 1974.....	\$244. 10
Mar. 4	3 31	Audio Optics Inc.: Photographic equipment and supplies, Sept. 23 and Dec. 30, 1974.....	69. 00
	5 3 123	Richard Barnett: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Manchester, N.H., Feb. 11-12, 1975.....	76. 00
	3 124	Salvatore J. D'Amico: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 26-Feb. 1, 1975.....	228. 70
	3 125	Peter R. Jutro: Partial payment on contract for 20 days, July 31-Aug. 30, 1974.....	1, 800. 00
	3 126	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 14-16, 1975.....	112. 92
	3 127	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Jan. 14-17, 1975.....	161. 34
	3 128	Robert M. Paul: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Jan. 9-10, 1975.....	87. 20
	3 129	Lloyd A. Rivard: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 11-14, 1975.....	144. 00
	3 130	Ray Roberts, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Jan. 7-11, 1975.....	140. 00
	3 131	Gordon Wood: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 14-17, 1975.....	150. 00
	3 132	Clyde E. Woodle: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Feb. 11-14, 1975.....	144. 00
	3 133	Paul R. S. Yates: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Boston, Mass., Concord and Manchester, N.H., Feb. 11-13, 1975.....	110. 00
	3 140	Xerox Corp.: Equipment rental and meter usage, invoice dated— Oct. 6, 1974..... Nov. 4, 1974..... Dec. 5, 1974..... Jan. 6, 1975.....	135. 00 135. 00 135. 00 135. 00
	6 3 148	Henry G. Edler: Reimbursement for official local travel, July 9-30, 1974.....	7. 60
	3 149	F. Robert Edman: Reimbursement for official travel expenses, round trip, from Minneapolis, Minn., to San Francisco, Calif., Sept. 3-6, 1974.....	425. 27
	3 150	4 days per diem incurred on travel, round trip, from Minneapolis, Minn., to Washington, D.C., Dec. 9-12, 1974.....	140. 00
	3 151	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Jan. 22-24, 1975.....	138. 10
	3 152	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 14-17, 1975.....	147. 50
	3 153	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Chicago, Ill., Jan. 28-30, 1975.....	159. 05
	3 154	Joan Kovalic: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 22, 1975.....	21. 65
	3 155	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Jan. 14-17, 1975.....	144. 25
	3 156	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Macon, Ga., Jan. 7-10, 1975.....	151. 00
	3 157	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Feb. 11-13, 1975.....	116. 10
	3 158	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Jan. 29-31, 1975.....	110. 50
	3 159	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo. Jan. 14-18, 1975.....	145. 50
	3 160	Charles W. Prisk: Reimbursement for official local travel, Jan. 13-Feb. 19, 1975.....	11. 05
	3 161	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta and Macon, Ga., Jan. 7-10, 1975.....	170. 29
	3 162	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Raleigh, N.C., Feb. 11-13, 1975.....	119. 90
	3 163	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Albany, N.Y., Jan. 29-31, 1975.....	112. 05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975		Richard Royce:	
Mar. 6	3 164	Partial payment on contract, 7 days in December 1974.....	\$700.00
	3 165	Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Dec. 17-20, 1974.....	354.73
	3 166	Reimbursement for official travel expenses, round trip, from Miami, Fla., to Washington, D.C., Dec. 3-6, 1974.....	388.73
	3 175	Washington Post: 1-year subscription for daily and Sunday editions, March 1975-76.....	60.00
	3 177	Henry G. Edler: Reimbursement for official local travel, Sept. 19 and Dec. 9, 1974.....	4.00
	3 190	Lester Edelman: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 28-Mar. 2, 1975.....	125.00
	3 191	Richard J. Sullivan: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 28-Mar. 2, 1975.....	125.00
	11 3 279	F. Robert Edman: Reimbursement for official travel expenses, one way, from Washington, D.C., to Minneapolis, Minn., Dec. 18-21, 1974.....	252.37
	3 280	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Little Rock, Ark., Nov. 20-21, 1974.....	249.68
	3 281	William H. Harsha, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Dec. 30, 1974-Jan. 2, 1975.....	105.00
	13 3 390	Leonard J. Duhl: For services rendered as consultant, Sept. 25, 1974.....	100.00
	3 392	Errol Tyler: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from St. Louis, Mo., to Washington, D.C., Feb. 15-17, 1975.....	108.15
	3 427	Leonard Dworsky: For services rendered as consultant, Oct. 3, 1974.....	100.00
	3 428	Reimbursement for official travel expenses, round trip, from Ithaca, N.Y., to Washington, D.C., Oct. 3, 1974.....	74.64
		Gerald Kraft: For services rendered as consultant—	
	3 429	2 days, Oct. 3-4, 1974.....	200.00
	3 430	2 days, Nov. 25-26, 1974.....	200.00
	3 431	2 days, Nov. 7-8, 1974.....	200.00
	3 432	1 day, Sept. 25, 1974.....	100.00
	3 433	1 day, July 17, 1974.....	100.00
	3 434	1 day, July 24, 1974.....	100.00
		Reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C.—	
	3 435	July 17, 1974.....	107.93
	3 436	Nov. 25-26, 1974.....	171.58
	3 437	Sept. 25, 1974.....	101.93
		Ralph R. Widner: For services rendered as consultant—	
	3 438	1 day, Nov. 26, 1974.....	100.00
	3 439	1 day, Oct. 3, 1974.....	100.00
		Reimbursement for official travel expenses, round trip, from Columbus, Ohio to Washington, D.C.—	
	3 440	Nov. 25-26, 1974.....	150.73
	3 441	Oct. 2-3, 1974.....	149.27
	17 3 495	American Chemical Society: 1-year subscription renewal for Environmental Science & Technology for 1975, April 1975-76.....	24.00
	3 496	Ballanger Publishing Co.: Official service rendered, Oct. 25, 1974.....	2.30
	3 497	G. P. Putnam's Sons: 1 copy entitled On Growth Net, Sept. 12, 1974.....	10.39
	3 498	Hertz System, Inc.: Auto rental for official business, Nov. 14, 1974.....	57.07
	3 499	House Recording Studio: Photographic services, invoice dated Jan. 22, 1975.....	37.95
	3 500	Institute for Policy Studies: 1 copy entitled World Hunger, Nov. 26, 1974.....	2.50
	3 501	Land Use Planning Reports: 1-year subscription to publication and extra copy, bill dated Dec. 2, 1974.....	135.00
	3 502	National Car Rental System: Auto rental for official business, Jan. 14-17, 1975.....	73.71
	3 503	U.S. Government Printing Office: Subscription renewal for Code of Federal Regulations, revised January 1975 edition.....	350.00
	3 504	University of Wisconsin Press: 1 copy for World Eco-Crisis paper, Nov. 19, 1974.....	3.50
	3 505	Mark Weiss Camera Center: Photographic service, 2 invoices dated Jan. 3, and 24, 1975.....	55.08



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
Official travel for Members and staff:			
1975		Allegheny Airlines, Inc.—	
Mar. 19	3 523	Jan. 27 and 29, 1975 .....	\$326.56
	3 524	Sept. 5, 1974 .....	39.64
		American Airlines, Inc.—	
	3 527	Jan. 20, 1975 .....	80.73
	3 528	Nov. 11, 1974 .....	268.73
	3 529	Dec. 5, 1974 .....	924.38
	3 530	October–November 1974 .....	1,002.93
Avis:			
		Auto rentals for official business—	
	3 533	January 1975 .....	213.17
	3 534	Nov. 26 and Dec. 15, 1974 .....	25.78
	3 537	Braniff Airways, Inc.:	
		Official travel for Members and staff, Jan. 10, 1975 .....	300.10
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	3 549	December 1974 .....	74.66
	3 550	Jan. 31, 1975 .....	60.36
Official travel for Members and staff:			
		Delta Airlines, Inc.—	
	3 573	Jan. 30, 1975 .....	150.73
	3 574	Feb. 10, 1975 .....	108.73
	3 575	Feb. 20, 1975 .....	130.10
	3 586	July 26, 1974 .....	97.27
	3 587	Jan. 6, 1975 .....	301.46
	3 588	Feb. 7, 1975 .....	60.73
	3 589	Feb. 7, 1975 .....	141.46
General Services Administration:			
		FTS 80 service—	
	3 592	December 1974 .....	31.00
	3 593	January 1975 .....	31.00
IBM Corp.:			
19	3 603F	Rental of Mag Card Selective typewriter—	
		September 1974 .....	190.00
		October 1974 .....	190.00
		November 1974 .....	190.00
		December 1974 .....	190.00
	3 603G	Rental of copier II —	
		November 1974 .....	310.40
		December 1974 .....	310.40
		Rental of Mag Card Selectric typewriter—	
		October 1974 .....	185.00
		November 1974 .....	185.00
		December 1974 .....	185.00
Official travel for Members and staff:			
		National Airlines, Inc.—	
	3 608	Jan. 27, 1975 .....	224.73
	3 609	Dec. 19, 1974 .....	224.73
	3 611	Northwest Airlines, Inc., Dec. 26, 1974 .....	224.73
		Trans World Airlines, Inc.—	
	3 619	Jan. 13, 1975 .....	686.19
	3 620	Jan. 30, 1975 .....	457.46
		United Airlines, Inc.—	
	3 628	Feb. 18, 1975 .....	957.46
	3 629	Dec. 5, 1974 .....	113.97
	3 630	Nov. 15, 1974 .....	1,369.41
Wall Street Journal:			
		1-year subscription—	
	3 637	Feb. 6, 1975 .....	38.00
	3 641	Jan. 21, 1975 .....	38.00
	3 643	Washington Post:	
		6-month subscription to publication, March–September 1975 .....	30.00
West Publishing Co.:			
	3 648	Subscription to U.S. Code pocket parts, Jan. 27, 1975 .....	70.00
	3 649	For U.S. Code title 42, Nov. 26, 1974 .....	37.50
20	3 669	Don H. Clausen, M.C.:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7–10, 1975 .....	140.00
	3 670	Doug Copley:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7–10, 1975 .....	140.00
		Peter R. Jutro:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to—	
	3 671	Washington, D.C., July 31–Aug. 2, 1974 .....	122.50
	3 672	Syracuse, N.Y., and Washington, D.C., Aug. 6–8, 1974 .....	122.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Mar. 20	3 673	Robert G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 4-6, 1975-----	\$122.00
	3 674	Cliff Madison: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	140.00
	3 675	Dale Milford, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	140.00
	3 676	Norman Y. Mineta, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	140.00
	3 677	Teno Roncalio, M.C.: Reimbursement for official travel expenses, round trip, from Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-9, 1975-----	235.74
	3 678	Robert F. Spence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	152.75
	3 679	Errol Tyler: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Mar. 5-7, 1975-----	109.00
	3 680	Gordon Wood: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jackson, Miss., Mar. 5-7, 1975-----	119.50
26	3 802	Peter R. Jutro: Reimbursement for official travel expenses, one way, from Washington, D.C., to Ithaca, N.Y., Aug. 21-23, 1974-----	161.64
27	3 860	Xerox Corp.: Equipment rental and meter usage, January 1975-----	135.00
	3 866	Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1975-----	22.45
28	3 899	Craig Raupe: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Kansas City, Mo., Mar. 17-19, 1975-----	113.00
	3 908	Allan T. Howe, M.C.: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	140.00
31	3 954	George M. Kopecky: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 13-14, 1975-----	89.60
	3 955	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Mar. 17-19, 1975-----	105.00
	3 956	John P. O'Hara: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Kansas City, Mo., Mar. 17-19, 1975-----	124.65
	3 957	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 4-6, 1975-----	122.00
	3 958	Glenn M. Anderson, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	275.34
	3 959	Jim Wright, M.C.: 2 days per diem incurred on travel, 1-way, from Dallas, Tex., to Washington, D.C., Mar. 7-8, 1975-----	70.00
	3 960	Charles A. Krouse: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 17-19, 1975-----	120.75
	3 961	George M. Kopecky: Reimbursement for official local travel, Jan. 14-Mar. 6, 1975-----	12.50
Apr. 1	4 15	Delta Airlines, Inc.: Official travel for Members and staff, May 15, 1974-----	200.54
	4 17	IEM Corp.: Services rendered, Feb. 1, 1975-----	310.40
	7 4 49	Leonard J. Duhl: Telephone expense for official business, Mar. 10, 1975-----	4.64
	4 50	Craig Raupe: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oklahoma City, Okla., and Wichita, Kans., Mar. 7-10, 1975-----	140.00
	4 51	George M. Kopecky: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 18-21, 1975-----	169.25
	4 52	Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Mar. 18-21, 1975-----	168.65

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Apr. 9	4 115	Xerox Corp.: Equipment rental and meter usage, Mar. 6, 1975.....	\$135.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, statements dated—	
16	4 372	Feb. 28, 1975.....	82.17
	4 373	Jan. 31, 1975.....	508.92
21	4 430	Environment: Subscription renewal to publication, June 1975–May 1976.....	10.00
	4 431	George M. Kopecky: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Mar. 25–27, 1975.....	159.65
	4 432	William D. Nolen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Mar. 17–19, 1975.....	148.44
	4 433	Avis Rent A Car: Auto rentals for official business, February 1975.....	130.27
	4 434	Bulletin of the Atomic Scientists: 1-year subscription to publication, April 1975–76.....	10.00
	4 435	World Aviation Directory: 2 copies of publication, Mar. 14, 1975.....	70.00
		Robert F. Spence: Reimbursement for official local travel—	
	4 436	Feb. 11–12 and 25–26, 1975.....	7.60
	4 437	Mar. 4–5, 1975.....	2.80
	4 467	Aviation Daily: 1-year subscription to publication, Mar. 19, 1975.....	425.00
	4 468	Government Services Administration, National Archives: Film furnished on Water Pollution, Mar. 10, 1975.....	148.60
	4 469	Apeco Corp.: Services rendered, statement dated Feb. 28, 1975.....	28.25
	4 470	Western Union Telegraph Co.: Official telegram service, Feb. 28, 1975.....	27.66
	4 480	Chartair, Inc.: Official travel for Members and staff— Invoice No. 58785..... Invoice No. 59819.....	30.00 30.00
		District Delivery Service: Subscription to New York Times daily and Sunday, April–June 1975.....	45.66
	4 484	Do.....	45.66
	4 487	General Services Administration: FTS after-hours service, February 1975.....	31.00
		Official travel for Members and staff: National Railroad Passenger Corp., Mar. 6, 1975.....	72.00
23	4 560	American Airlines, Inc.— Feb. 21, 1975.....	957.46
	4 561	Do.....	118.73
	4 562	Do.....	92.37
	4 567	Eastern Airlines, Inc., Feb. 28, 1975.....	112.37
	4 569	Northwest Airlines, Inc., Jan. 8, 1975.....	313.46
	4 571	Trans World Airlines, Inc., Mar. 18, 1975.....	75.28
		Allegheny Airlines, Inc.— Sept. 25, 1974.....	39.64
28	4 664	Sept. 16, 1974.....	313.46
	4 665	American Airlines, Inc., Mar. 6, 1975.....	430.94
	4 666	Delta Airlines, Inc., Mar. 5, 1975.....	478.73
	4 674	Trans World Airlines, Apr. 11, 1975.....	135.37
	4 675	Braniff Airways, Inc., Apr. 15, 1975.....	21.75
	4 676	National Railroad Passenger Corp., Feb. 10, 1975.....	228.63
	4 677	Xerox Corp.: Equipment rental and meter usage, Feb. 20–27, 1975.....	
		Walter R. May: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	4 744	Kansas City, Mo., Mar. 31–Apr. 3, 1975.....	151.70
	4 745	Cleveland, Ohio, Apr. 7–10, 1975.....	151.00
		John P. O'Hara: Per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to—	
	4 746	Dallas, Tex., 3 days, Apr. 8–10, 1975.....	113.25
	4 747	Los Angeles, Calif., 4 days, Apr. 1–4, 1975.....	157.60
	4 757	Peter Jutro: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C., July 14–15, 1974.....	88.50
30	4 821	Mark Weiss Camera Center: Official photographic corrections, Mar. 18, 1975.....	8.28
	4 823	Charles W. Prisk: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Mar. 31–Apr. 3, 1975.....	162.03
	4 825	Charles A. Krouse: 3 days per diem incurred on travel, round trip, from Washington, D.C., to State College, Pa., Apr. 8–10, 1975.....	105.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1975			
Apr. 30	4 826	Paul R. S. Yates: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 8-10, 1975.....	\$105.00
	4 828	General Services Administration: FTS 80 service for month of March 1975.....	31.00
	4 829	William H. Harsha, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Mar. 27-Apr. 2, 1975.....	254.50
	4 837	Washington Post: Annual subscription effective Apr. 25, 1975.....	40.20
	4 848	George Kopecky: 3 days per diem incurred on travel, round trip, from Washington, D.C., to State College, Pa., Apr. 8-10, 1975.....	105.00
	4 849	Robert G. Lawrence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Apr. 7-10, 1975.....	143.50
May 2	5 58	Aviation Week & Space Technology: 1-year subscription to publication, Mar. 31, 1975.....	22.50
	5 59	District Delivery Service: 3-month newspaper subscription to New York Times, Apr. 1-June 30, 1975.....	45.66
	5 87	Nancy Vitali: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Mar. 27-Apr. 2, 1975.....	471.70
	5 88	Larry Reida: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Mar. 27-Apr. 2, 1975.....	455.00
	5 89	John P. O'Hara: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Apr. 13-14, 1975.....	82.65
	5 98	Xerox Corp.: Equipment rental and meter usage, March 1975.....	634.51
	5 99	Heriz System, Inc.: Auto rental for official business, March 1975.....	60.33
	5 101	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1975.....	51.74
	5 102	McGraw-Hill Publications Co.: Annual subscription to Engineering News Record, effective May 1, 1975.....	14.00
	5 103	Mark Weiss Camera Center: Official photographic services, Apr. 3, 1975.....	12.96
		Auto rentals for official business:	
	5 104	Avis, Mar. 31, 1975.....	123.63
	5 105	Hertz System, Inc., Mar. 28, 1975.....	26.37
	5 106	House Recording Studio: Official photography and visual equipment services, Mar. 31, 1975.....	36.70
		Official travel for Members and staff:	
	5 114	Trans World Airlines, Inc., Apr. 3, 1975.....	313.46
	5 115	Delta Airlines, Inc., Mar. 31, 1975.....	237.47
	5 116	Allegheny Airlines, Inc., Apr. 10, 1975.....	46.73
	5 117	Henry Pflanz: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	175.00
	5 118	Cliff Madison: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	175.00
	5 119	Ruth Costello: 5 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	175.00
	5 146	Robert Spence: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	190.00
	5 147	William O. Nolen: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg and Hershey, Pa., Apr. 16-18, 1975.....	154.92
	5 148	Robert G. Lawrence: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Harrisburg and Hershey, Pa., Apr. 16-18, 1975.....	105.00
5	5 219	Xerox Corp.: Equipment rental and meter usage for February 1975.....	497.45
		IBM Corp.: Equipment rental and meter usage—	
	5 223	July 1974.....	310.40
	5 224	February 1975.....	310.40
	5 225	Do.....	231.02
	5 226	Port Authority of N.Y. & N.J.: Books and pamphlets, Feb. 28, 1975.....	100.00
	5 227	Teno Roncalio, M.C.: 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas and St. Croix, V.I., Mar. 27-Apr. 2, 1975.....	480.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>			
1975			
May 12	5 541	Barry M. Goldwater, Jr., M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-20, 1975.....	\$153.50
	5 542	John Paul Hammerschmidt, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 19-20, 1975.....	70.00
	5 544	Allan T. Howe, M.C.: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 17-19, 1975.....	105.00
	5 546	Robert G. Lawrence: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 22-24, 1975.....	109.35
	5 548	Cliff Madison: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	13.50
	5 549	Walter R. May: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Apr. 22-24, 1975.....	110.70
	5 550	Norman Y. Mineta, 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., Apr. 17-21, 1975.....	188.50
	5 552	John P. O'Hara: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Baton Rouge and New Orleans, La., Apr. 27-30, 1975.....	157.90
	5 553	Henry Pfanz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	13.50
	5 554	Charles W. Prisk: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Apr. 16-17, 1975.....	140.92
	5 555	Teno Roncalio, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 19-20, 1975.....	70.00
	5 556	Craig Raupe: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Cedar Rapids, Iowa, Apr. 2-4, 1975.....	601.83
	5 561	Paul R. S. Yates: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas-Fort Worth, Tex., Apr. 27-28, 1975.....	70.00
13	5 637	Eastern Airlines, Inc.: Official travel for Members and staff, Apr. 25, 1975.....	2,147.16
	5 641	Hertz System, Inc.: Auto rental for official business, Apr. 18, 1975.....	91.90
	5 642	American Society of Civil Engineers: Annual subscription to Civil Engineering Magazine, effective May 1, 1975.....	7.00
	5 650	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Mar. 31, 1975.....	154.48
	5 653	United Airlines, Inc.: Official travel for Members and staff, Apr. 24, 1975.....	1,038.20
		Xerox Corp.: Equipment rental and meter usage—	
	5 658	January 1975.....	707.54
15	5 785	May 5, 1975.....	442.90
	5 786	March 1975.....	135.00
16	5 848	Hertz System, Inc.: Auto rentals for official business, Apr. 30, 1975.....	356.92
	5 849	Mark Weiss Camera Center: Official photographic services, May 2, 1975.....	8.64
	5 850	Don H. Clausen, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Oakland, Calif., April 19-21, 1975.....	118.50
19	5 900	Trans World Airlines, Inc.: Official travel for Members and staff, May 1, 1975.....	1,226.21
29	5 1230	Dale Milford, M.C.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and Oakland, Calif., Apr. 17-21, 1975.....	208.50
		Xerox Corp.: Equipment rental and meter usage—	
30	5 1278	May 5, 1975.....	175.83
	5 1279	April 1975.....	1,050.68
	5 1293	West Publishing Co.: U.S. Code Annotated title 28, Apr. 28, 1975.....	12.50

<sup>1</sup> Supplemental to voucher No. 5 118.

<sup>2</sup> Supplemental to voucher No. 5 117.

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued</b>			
1975 June 3	6 31	General Services Administration: FTS 80 service for April 1975.....	\$31.00
	6 32	Avis: Auto rental for official business, Apr. 30, 1975.....	68.79
	6 33	House Recording Studio: Official photography and visual equipment services, April 1975.....	129.65
	6 93	Office Supply Service: Stationery supplies, April 1975.....	266.47
	6 109	West Publishing Co.: Copy of Federal Tax Regulations 1975 and U.S. Code title 10, Feb. 26, 1975.....	70.00
	6 161	Joan Kovalic: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlantic City, N.J., May 6-7, 1975.....	84.80
		Official travel for Members and staff:	
	4 6 217	Allegheny Airlines, Inc., May 21, 1975.....	71.47
	6 219	Braniff Airways, Inc., May 12, 1975.....	541.48
	6 222	United Airlines, Inc., May 16, 1975.....	505.74
	5 6 316	Chesapeake & Potomac Telephone Co.: Official telephone service for April 1975.....	137.64
	13 6 643	IBM Corp.: Equipment transportation expense, May 12, 1975.....	56.28
	6 648	Xerox Corp.: Equipment rental and meter usage for March 1975.....	1,264.21
	6 654	Wall Street Journal: 1-year subscription to publication effective June 4, 1975.....	42.00
		Official travel for Members and staff:	
		American Airlines, Inc.—	
	18 6 933	Apr. 17, 1975.....	936.93
	6 934	May 19, 1975.....	577.15
	6 935	May 6, 1975.....	80.73
	6 943	United Airlines, Inc., May 7, 1975.....	201.46
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	19 6 974	October 1974.....	906.66
		November 1974.....	896.04
		December 1974.....	833.16
	6 975	April 1975.....	87.28
	6 976	March 1975.....	845.25
	6 979	February 1975.....	733.32
	6 990	District Delivery Service: 3-month newspaper subscription to New York Times, July-September 1975.....	45.66
	6 991	Glenn M. Anderson, M.C.: Los Angeles and San Francisco, Calif., Apr. 17-21, 1975.....	573.46
	6 992	Robert M. Paul: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., May 29-30, 1975.....	86.00
	6 993	U.S. Department of Agriculture: Purchase of film, titled Optical Master and Workprint, May 27, 1975.....	32.60
	20 6 1010	Pacific Southwest Airlines: Official travel for Members and staff, Apr. 30, 1975.....	145.25
	23 6 1035	Clyde E. Woodle: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Louisville, Ky., June 6, 1975.....	51.25
	6 1044	Paul R. S. Yates: 4 days per diem incurred on travel, round trip, from Washington, D.C., to Vicks- burg, Miss., June 10-13, 1975.....	200.00
	6 1045	John P. O'Hara: 4 days per diem incurred on travel, round trip, from Washington, D.C. to Vicks- burg, Miss., June 10-13, 1975.....	200.00
		Xerox Corp.: Equipment rental and meter usage—	
	24 6 1072Q	May 28-30, 1975.....	82.45
	6 1072R	Apr. 30-May 27, 1975.....	141.62
	6 1072S	May 1975.....	516.86
	26 6 1172	Office Supply Service: Stationery supplies, May 1975.....	179.38
	27 6 1210	District Delivery Service: Newspaper subscription for New York Times, 3-month period, July 1-Sept. 30, 1975.....	45.66
	30 6 1238	Errol L. Tyler: 2 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and Ft. Worth, Tex., June 12-13, 1975.....	100.00
	6 1262	General Services Administration: FTS 80 service for May 1975.....	31.00
		Salaries for 6 months.....	586,471.21
		Refunds and adjustments.....	(1,528.91)
		Total paid from 1975 appropriations.....	676,682.69

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON RULES	
1975			
Feb. 3	2 171	Western Union: Official telegram service, Oct. 18, 1973.....	\$25.41
		Total paid from 1974 appropriations.....	25.41
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Feb. 3	2 48	November 1974.....	9.28
	2 49	Oct. 31, 1974.....	8.64
		General Services Administration:	
		FTS service—	
	2 114H	Oct. 31, 1974.....	31.00
	2 114I	November 1974.....	31.00
	2 114J	Dec. 31, 1974.....	31.00
	2 172	Western Union Telegraph Co.:	
		Official telegram service, Oct. 31, 1974.....	14.73
	4 2 260	Xerox Corp.:	
		Rental of copy machine, Nov. 25, 1974.....	232.80
	10 2 525	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service, Dec. 31, 1974.....	12.16
Mar. 13	3 418	Xerox Corp.:	
		Rental of copier, January 1975.....	240.00
	19 3 551	Chesapeake & Potomac Telephone Co.:	
		Long-distance service, Jan. 31, 1975.....	1.05
	3 594	General Services Administration:	
		FTS 80 service, January 1975.....	31.00
Apr. 23	4 657	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service, Feb. 28, 1975.....	7.40
	4 697	General Services Administration:	
		FTS service for February and March 1975.....	62.00
		Xerox Corp.:	
		Rental of copier—	
	30 4 863	Mar. 6, 1975.....	240.00
May 13	5 658B	Mar. 31, 1975.....	235.70
	5 644	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Mar. 31, 1975.....	10.48
June 3	6 67	General Services Administration:	
		FTS 80 service, April 1975.....	31.00
	5 6 317	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service, April 1975.....	24.08
		Xerox Corp.:	
		Rental of copier—	
	13 6 649	April 1975.....	256.02
	26 6 1151	May 22, 1975.....	248.48
		Total paid from 1975 appropriations.....	1,757.82
		COMMITTEE ON SCIENCE AND TECHNOLOGY	
June 3	6 30	Ithiel de Sola Pool: Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, May 22, 1974.....	107.28
		Total paid from 1974 appropriations.....	107.28
		Official travel for Members and staff:	
Jan. 8	1 294	Southern Airways, Inc., Oct. 9, 1974.....	239.19
		United Airlines, Inc.—	
	1 318	Oct. 8, 1974.....	985.18
	1 320	Oct. 17, 1974.....	2,447.67
	9 1 365	Carl Swartz: Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles and San Francisco, Calif., Salt Lake City, Utah, Denver, Colo., Houston and Clear Lake Tex., Memphis, Tenn., and Huntsville, Ala., Dec. 4-11, 1974.....	959.66
	1 366	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., Salt Lake City, Utah, Denver, Colo., Houston, Tex., Memphis, Tenn., and Huntsville, Ala., Dec. 4-11, 1974.....	337.49
	1 367	James E. Wilson: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Salt Lake City, Utah, Denver, Colo., Houston, Tex., Memphis, Tenn., and Huntsville, Ala., Dec. 4-11, 1974.....	314.23
	10 1 422	Paul W. Cronin, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dorado Beach, P.R., Nov. 16-18, 1974.....	105.40
	29 1 1057	Western Union Telegraph Co.:	
		Official telegram service, Nov. 30, 1974.....	4.80
		Do.....	4.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1975			
Jan. 29	1 1057	District Delivery Service: Service for part of November–December 1974 and January–March 1975.....	\$38.96
		Xerox Corp.:	
		Equipment rental and meter usage, Dec. 9, 1974.....	701.91
	1 1059	Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		Sept. 30, 1974.....	325.18
		Oct. 31, 1974.....	282.78
		District Delivery Service:	
		3-month service, January–March 1975.....	27.74
		Minority Room:	
		Miscellaneous printing services, Nov. 26, 1974.....	3.60
		American Association for the Advancement of Science:	
		2 subscriptions.....	80.00
		University of Toronto Press:	
		2-year subscription for Science Forum.....	18.00
		Official travel for Members and staff:	
Feb. 3	2 13	Braniff Airways, Nov. 25, 1974.....	283.11
	2 58	Delta Airlines, Inc., Nov. 8, 1974.....	72.37
	2 64	Eastern Airlines, Inc., Oct. 25, 1974.....	640.69
	4 2 178	Trans World Airlines, Inc., Nov. 20, 1974.....	376.73
	7 2 440	Science & Government Report:	
		1-year subscription to publication.....	52.20
		Xerox Corp.:	
		Equipment rental and meter usage, Dec. 3, 1974–Jan. 6, 1975.....	699.74
		IBM Corp.:	
		Rental for Mag Card Selectric typewriter, Dec. 5–31, 1974.....	166.50
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., and Houston, Tex., Jan. 17–19, 1975:	
18	2 829	Jerome A. Ambro, Jr.....	165.00
	2 830	Ellen M. Barney.....	105.00
	2 831	William G. Carter.....	105.00
	2 832	Paula Cottrell.....	105.00
	2 833	Christopher J. Dodd, M.C.....	105.00
	2 834	David F. Emery, M.C.....	105.00
	2 835	Tim L. Hall.....	105.00
	2 836	Robert W. Kasten, Jr., M.C.....	105.00
	2 838	Jim Lloyd, M.C.....	105.00
	2 839	Gary A. Myers, M.C.....	105.00
	2 840	Ralph Read.....	105.00
	2 841	Suzanne M. Stamper.....	105.00
	2 842	Michael A. Superata.....	105.00
	2 843	Thomas Tackaberry.....	105.00
	2 844	Rebecca S. Wheeler.....	105.00
	2 845	Olin E. Teague, M.C.....	105.00
Mar. 4	3 81	Xerox Corp.:	
		Invoice dated Feb. 7, 1975 for Jan. 6–31, 1975.....	1,018.96
	5 3 134	James J. Blanchard, M.C.:	
		3 days per diem incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., and Houston, Tex., Jan. 17–19, 1975.....	105.00
	3 135	John D. Holmfeld:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charlottesville, Va., Feb. 14, 1975.....	29.04
		John L. Swigert, Jr.:	
	6 3 167	3 days per diem incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., and Houston, Tex., Jan. 17–19, 1975.....	105.00
	3 168	6 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo.; reimbursement for official travel expenses, 1-way from Washington, D.C., to Houston, Tex., Feb. 6–11, 1975.....	318.73
	11 3 282	Anna J. Harrison:	
		Travel expenses and witness fees, from South Bradley, Mass., to Washington, D.C., round trip, Jan. 29, 1975.....	110.00
	3 283	J. Thomas Ratchford:	
		Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Jan. 30, 1975.....	25.85
	3 284	Ralph Read:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Feb. 6–9, 1975.....	115.50
13	3 393	Don Fuqua, M.C.:	
		8 days per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to San Francisco and Los Angeles, Calif., Denver, Colo., and Jacksonville, Fla., Feb. 5–12, 1975.....	321.05
	3 394	Harold A. Gould:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo., Feb. 6–12, 1975.....	271.03
	395	Robert (Bob) Krueger, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., and Houston, Tex., Jan. 17–19, 1975.....	109.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1975			
Mar. 13	3 396	Mike McCormack, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 27, 1975	\$99.73
	3 397	Charles A. Mosher, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 27, 1975	84.98
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo., Feb. 6-11, 1975:	
	3 398	Carl Swartz	241.75
	3 399	Thomas N. Tate	238.75
	3 400	William S. Widnall	230.75
	3 401	James E. Wilson	243.30
		Official travel for Members and staff:	
19	3 613	Pan American World Airways, Inc., Dec. 18, 1974	276.88
		United Airlines, Inc.—	
	3 631	Dec. 20, 1974	405.39
	3 632	Dec. 3, 1974	1,212.23
31	3 962	Harold A. Gould: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Orlando, Fla., Huntsville, Ala., New Orleans, La., and Clear Lake, Tex., Feb. 27-Mar. 3, 1975	278.51
	3 963	Ralph N. Read: Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, Feb. 24, 1975	13.96
	3 964	James W. Symington, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Jan. 27, 1975	75.24
	3 965	Larry Winn, Jr., M.C.: 6 days per diem incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., and Denver, Colo., Feb. 6-11, 1975	210.00
	3 966	Ralph N. Read: Partial per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hampton, Va., Feb. 21, 1975	13.96
	3 967	Louis Frey, Jr., M.C.: 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and New Orleans, La., Feb. 5-10, 1975	262.50
Apr. 4	4 33	Leslie W. Trowbridge: Travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Jan. 30, 1975	295.48
	9 4 116	Xerox Corp.: Equipment rental and meter usage, invoice dated Mar. 9, 1975	1,088.81
	14 4 266A	Columbia Reporting Co., Inc.: Stenographic reporting, Nov. 21-22, 1974	529.20
	16 4 374	Chesapeake & Potomac Telephone Co.: Official telephone service, billing for November-December 1974	376.39
		Official travel for Members and staff:	
	23 4 563	American Airlines, Inc., Dec. 5, 1974	1,084.01
	4 568	Eastern Airlines, Inc., Feb. 28, 1975	56.73
		Trans World Airlines, Inc.—	
	4 572	Feb. 21, 1975	3,853.55
	4 573	Feb. 19, 1975	576.84
	4 574	United Airlines, Inc., Feb. 18, 1975	384.57
May 2	5 84	Dale Milford, M.C.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., and Dallas, Tex., Feb. 6-8, 1975	124.00
	5 86	Richard H. Demmy: Witness transportation from Valley Forge, Pa., to Washington, D.C., round trip, Feb. 27, 1975	30.00
	12 5 547	W. T. Lippincott: Travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Jan. 30, 1975	338.73
	5 551	Gordon MacDonald: Travel expenses and witness fees, from Hanover, N.H., to Washington, D.C., round trip, Mar. 6, 1975	134.48
	5 559	Frank P. Sebastian: Travel expenses and witness fees, from Menlo Park, Calif., to Washington, D.C., round trip, Mar. 6, 1975	511.94
	14 5 755	IBM Corp.: January-February 1975 billings	380.00
		District Delivery Service: 3-month service, April-June 1975	27.74
		Western Union Telegraph Co.: Official telegram service for January-February 1975 billings	13.40
		Minority Room: Miscellaneous printing services, Mar. 11, 1975	79.01
	5 757	McGraw-Hill Book Co.: Purchase of books entitled— Encyclopedia of Environmental Science, May 2, 1975	24.50
		Keystone Coal Industry Manual, Jan. 17, 1975	75.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1975			
May 14	5 757	Office Research Institute Energy Publications Division: Copy entitled energy Activists Directory, Mar. 12, 1975.....	\$9.00
		Brookings Institution: Book entitled Pollution, Prices, and Public Policy, May 2, 1975.....	6.95
		IPC Science & Technology Press Ltd.: Book entitled Energy Modelling, Feb. 24, 1975.....	30.75
		IPC Magazines Ltd.: Magazine entitled New Scientist, May 2, 1975.....	32.00
19	5 899	National Airlines, Inc.: Official travel for Members and staff, Mar. 25, 1975.....	370.94
22	5 1012	Xerox Corp.: Equipment rental and meter usage, Apr. 24, 1975.....	1,587.58
29	5 1200	Christian Science Monitor: 1-year subscription for publication, May 23, 1975.....	40.00
		Xerox Corp.: Invalid discount, Feb. 7, 1975.....	31.53
		Shale Country: 1-year subscription for publication, Apr. 28, 1975.....	4.00
		Airline Statistical Annual: 1 copy of publication, May 23, 1975.....	15.00
		Western Union Telegraph Co.: Official telegram service— Billing of Apr. 30, 1975.....	3.80
		Do.....	9.60
	5 1203	Majority Room: Miscellaneous printing services, billing of Apr. 7, 1975.....	5.00
		IBM Corp.: Equipment rental, Apr. 1, 1975.....	195.00
	5 1225	John D. Holmfeld: 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., May 1-3, 1975.....	105.00
30	5 1285	Xerox Corp.: Equipment rental and meter usage, May 8, 1975.....	923.04
	5 1303	Lee H. Smith: Travel expenses and witness fees, from San Marcos, Tex., to Washington, D.C., round trip, Feb. 21, 1975.....	265.31
	5 1304	J. Thomas Ratchford: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wilkes Barre, Pa., Feb. 13-14, 1975.....	42.50
	5 1305	Darrell Branscome: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Trenton, N.J., May 7-9, 1975.....	126.25
	5 1306	H. Gerald Staub: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newport News, Va., Apr. 23-25, 1975.....	87.00
	5 1307	Alexander S. Tirrell: Travel expenses and witness fees, from Thornhill, Ontario, to Washington, D.C., round trip, May 1, 1975.....	129.44
	5 1308	Barry M. Goldwater, Jr., M.C.: Refund of personal overpayment on airline ticket for round trip from Washington, D.C., to Los Angeles, Calif., Feb. 6-8, 1975.....	57.11
June 3	6 28	Helen Lee Fletcher: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., May 12-17, 1975.....	178.75
	6 29	J. N. Pitts: Travel expenses and witness fees, from Riverside, Calif., to Washington, D.C., round trip, Mar. 5, 1975.....	421.43
	6 34	Dean Abrahamson: Travel expenses and witness fees, from Minneapolis, Minn., to Washington, D.C., round trip, Feb. 27, 1975.....	217.74
	6 162	A. R. Chamberlain: Travel expenses and witness fees, from Ft. Collins, Colo., to Washington, D.C., round trip, Feb. 25, 1975.....	272.73
4	6 218	American Airlines: Official travel for Members and staff, Feb. 21, 1975.....	70.73
	6 225	Western Union Telegraph Co.: Official telegram service, July 31, 1974.....	3.80
		Xerox Corp.: Invalid discount, Dec. 9, 1974.....	21.71
		Western Union Telegraph Co.: Official telegram service, billing of Dec. 31, 1974.....	9.60
	6 326	Offshore Technology Conference: Copy entitled 1975 Exhibit Guide, May 27, 1975.....	30.00
	6 359	Xerox Corp.: Equipment rental and meter usage, Apr. 24, 1975.....	191.09
		Salaries for 6 months.....	146,940.81
		Refunds and adjustments.....	(3,367.78)
		Total paid from 1975 appropriations.....	<u>176,377.73</u>

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS			
1975			
Jan. 8	1 322	Wall Street Journal: 1-year renewal subscription to publication, Nov. 31, 1974-75.....	\$38.00
	9 1 404	Xerox Corp.: For rental of 914 copier, Oct. 31-Dec. 5, 1974.....	114.55
	10 1 423	Howard Greenberg: For services rendered as consultant, July 1-Dec. 31, 1974.....	18,000.00
	1 435	Washington Post: 1-year renewal subscription for daily and Sunday papers, Nov. 23, 1974-75.....	60.00
	20 1 658	William F. Demarest, Jr.: 8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., San Francisco and Yosemite National Park, Calif., Nov. 17-24, 1974.....	311.10
	29 1 1089	Xerox Corp.: For rental of 914 copier, Dec. 5-31, 1974.....	97.00
Feb. 3	2 50	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Oct. 31, 1974.....	155.17
	2 51	Do Eastern Airlines, Inc.: Official travel for Members and staff— Sept. 4-8 and 29-30, 1974.....	478.72
	2 65	Nov. 8-10 and 17-24, 1974.....	749.58
	2 67	GSA, OAD, Finance Div.: FTS telephone service— Oct. 31, 1974.....	31.00
	2 81	Nov. 30, 1974.....	31.00
	2 82	Dec. 31, 1974.....	31.00
	2 112	Office Supply Service: Stationery supplies, Oct. 4, 1974.....	334.71
	2 150	Congressional Quarterly, Inc.: Volumes I and II of Historic Documents, Nov. 25, 1974.....	55.00
	4 2 298	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Dec. 31, 1974.....	168.06
	10 2 526	Office Supply Service: Stationery supplies, Dec. 18, 1974.....	352.86
	11 2 566	Ward & Paul, Inc.: Stenographic reporting, Dec. 20, 1974.....	194.40
Mar. 27	3 861	Xerox Corp.: Rental of copier 914, January 1975.....	121.64
	31 3 963	Paul E. Kritzer: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Feb. 20-21, 1975.....	102.00
	3 969	Howard Greenberg: Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, N.Y., Mar. 7-9, 1975.....	211.48
Apr. 21	4 471	City News Publishing Co.: Renewal subscription to Vita ISpeeches of the Day, Mar. 1, 1975-76.....	12.00
	4 488	GSA, OAD, Finance Div.: FTS telephone service, January 1975.....	31.00
	28 4 658	Chesapeake & Potomac Telephone Co.: Official telephone service for periods ending Jan. 31 and Feb. 28, 1975.....	343.03
	4 679	Wall Street Journal: 1-year renewal subscription to publication, Feb. 23, 1975-76.....	38.00
	4 680	1-year renewal subscription to publication, Apr. 1, 1975-76.....	42.00
	4 698	GSA, OAD, Finance Div.: FTS telephone service— Feb. 28, 1975.....	31.00
	4 699	Mar. 31, 1975.....	31.00
	30 4 864	Xerox Corp.: Copier 3100 developer, 3.3 lbs, Mar. 26, 1975.....	28.50
	4 865	Equipment rental and placement service, Mar. 14-30, 1975.....	115.92
	4 866	Equipment rental, February 1975.....	97.00
	4 867	Equipment rental and removal service, Feb. 28-Mar. 21, 1975.....	99.26
May 2	5 131	Howard Greenberg: Reimbursement for official travel expenses, round trip, from Bethesda, Md., to Clifton Forge, Va., Apr. 22-23, 1975.....	126.28
	5 132	Eastern Airlines, Inc.: Official travel for Members and staff, Feb. 20-21, 1975.....	118.73
	9 5 508	Howard Greenberg: For services rendered as consultant, Jan. 1-Apr. 30, 1975.....	12,000.00
	13 5 620	Majority Room: Duplicating services for official committee business, Jan. 30, 1975.....	9.00
	6 658C	Xerox Corp.: Equipment rental, Mar. 14-Apr. 17, 1975.....	75.44
	5 664	New York Times: 1-year renewal subscription to publication for weekdays and Sundays, June 13, 1975-76.....	114.00
	16 5 852	Henry A. Robinson: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento and Sunnyvale, Calif., Apr. 28-May 1, 1975.....	153.00
	30 5 1284	Xerox Corp.: Equipment rental and meter usage, Apr. 17-30, 1975.....	156.59

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
COMMITTEE ON SMALL BUSINESS—Continued				
1975				
June 3	6 35	Thomas G. Powars:		
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, May 8-9, 1975.....		\$86.15
	6 36	Thomas A. Trimboli:		
		Reimbursement for official travel expenses, round trip, from Silver Spring, Md., to Glendale, N.Y., May 8-9, 1975.....		142.67
	6 68	GSA, OAD, Finance Division:		
		FTS telephone service, April 1975.....		31.00
	6 94	Office Supply Service:		
		Stationery supplies as per requisition dated Mar. 14, 1975.....		250.59
	5 6 319	Chesapeake & Potomac Telephone Co.:		
		Long-distance telephone expense incurred for period ending Mar. 31, 1975.....		245.13
	12 6 494	Howard Greenberg:		
		Reimbursement for official travel expenses, round trip, from Bethesda, Md., to White Sulphur Springs, W. Va., May 26-29, 1975.....		310.02
	6 495	For services rendered as consultant for month of May 1975.....		3,000.00
	24 6 1072T	Xerox Corp.:		
		Copier rental, Apr. 30-June 2, 1975.....		148.80
	30 6 1263	GSA, OAD, Finance Division:		
		FTS telephone service as per invoice dated May 31, 1975.....		31.00
		Salaries for 6 months.....		137,781.09
		Total paid from 1975 appropriations.....		<u>177,499.40</u>
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT				
		Chesapeake & Potomac Telephone Co.:		
		Official telephone service—		
Feb. 3	2 52	November 1974.....		30.81
	2 53	October 1974.....		6.30
10	2 527	December 1974.....		39.82
12	2 647	Atlanta Newspapers, Inc.:		
		Daily and Sunday subscription to Atlanta Journal for 1 year and daily subscription to Atlanta Constitution for 1 year, Feb. 3, 1975-76.....		182.39
	2 648	3M Business Products Sales, Inc.:		
		Copier rentals for November-December 1974.....		97.00
Mar. 19	3 552	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, January 1975.....		7.29
		3M Business Products Sales, Inc.:		
		Copier rental for period—		
	3 606	February 1975.....		48.50
	3 607	January 1975.....		48.50
Apr. 16	4 375	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, February 1975.....		1.75
	21 4 472	Congressional Quarterly Service:		
		1-year subscription to publication, June 1, 1975-76.....		174.00
	28 4 659	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, March 1975.....		.75
		3M Business Products Sales, Inc.:		
		Copier rental—		
May 5	5 211	March 1975.....		48.50
16	5 851	April 1975.....		48.50
June 3	6 38	Plus Publications, Inc.:		
		1-year subscription to Campaign Practices Reports from Aug. 12, 1975-76.....		185.00
	5 6 318	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, April 1975.....		25.03
	13 6 650	3M Business Products Sales, Inc.:		
		Copier rental for May 1975.....		48.50
	6 655	Wall Street Journal:		
		2-year subscription from July 15, 1975-77.....		82.00
		Total paid from 1975 appropriations.....		<u>1,074.64</u>
COMMITTEE ON VETERANS' AFFAIRS				
Feb. 12	2 641	IBM Corp.:		
		Service from Feb. 1-June 30, 1974.....		925.00
		Total paid from 1974 appropriations.....		<u>925.00</u>
Jan. 9	1 368	Edwin B. Patterson:		
		Services to contract, Nov. 20-Dec. 18, 1974.....		525.00
	10 1 436	John H. Orr:		
		Services to contract, Dec. 20, 1974.....		500.00
	30 1 1113	IBM Corp.:		
		Services for July-October 1974.....		740.00
		Chesapeake & Potomac Telephone Co.:		
		Official telephone service—		
		Oct. 31, 1974.....		92.48
	1 1117	Period ending Nov. 30, 1974.....		49.74

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1975			
Jan. 30	1 1117	IBM Corp.: Services for November 1974.....	\$185.00
		Barron's Subscription, Nov. 25, 1974.....	5.75
Feb. 3	2 66	Eastern Airlines, Inc.: Official travel for Members and staff, Oct. 13-24 and Nov. 5-16, 1974.....	129.47
Mar. 20	3 681	Billy E. Kirby: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Austin, Tex., Mar. 11-12, 1975.....	330.10
	3 709	Margaret M. Heckler, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Diego, Calif., Jan. 5-11, 1975.....	505.10
	3 710	Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Jamaica Plains, Bruckton, and New Bedford, Mass., Jan. 13-16, 1975.....	258.73
	3 712	Reimbursement for official travel expenses, round trip, from San Antonio and Dallas, Tex., Feb. 10-14, 1975.....	506.47
	3 713	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Ft. Worth, Tex., Jan. 6-8, 1975.....	375.73
Apr. 16	4 346	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1974.....	26.58
		IBM Corp.: Services rendered, December 1974.....	185.00
		3M BPSI: Services rendered, November-December 1974.....	97.00
	18 4 412	Congressional Quarterly Service: 1-year subscription to publication, Apr. 1, 1975-76.....	174.00
		Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Jan. 31, 1975.....	35.45
		Avis: Auto rentals for official business— Jan. 3, 1975.....	107.10
		Feb. 10, 1975.....	99.53
		3M BPSI: Services rendered, January 1975.....	48.50
		Barron's: 1-year subscription beginning Mar. 11, 1975.....	23.00
May 2	5 83	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Mar. 24-26, 1975.....	375.73
	5 113	Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., Apr. 8-12, 1975.....	480.10
	5 154	Chesapeake & Potomac Telephone Co.: Official telephone service, periods ending Feb. 28 and Mar. 31, 1975.....	33.24
		Avis: Auto rentals for official business, Mar. 24, 1975.....	118.59
		IBM Corp.: Equipment rental, February 1975.....	195.00
		Western Union Telegraph Co.: Official telegram service, period ending Mar. 31, 1975.....	8.00
		3M BPSI: Equipment rental, March 1975.....	48.50
		Xerox Corp.: Supplies for developer, Apr. 4, 1975.....	28.50
	12 5 540	Mack G. Fleming: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 24, 1975.....	192.54
	5 543	Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 18-20, 1975.....	583.73
	5 557	Olin E. Teague, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Dallas, Tex., Apr. 18-21, 1975.....	583.73
June 3	6 39	Jill T. Cochran: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., May 11-18, 1975.....	507.46
	6 58	IBM Corp.: Service for March and Apr. 1-4, 1975.....	390.00
		Western Union Telegraph Co.: Official telegram service for period ending Apr. 30, 1975.....	20.46
		Chesapeake & Potomac Telephone Co.: Official telephone service, April 1975.....	19.49
		Wall Street Journal: For 1-year subscription.....	42.00
	6 121	Edwin B. Patterson: Services to contract, Jan. 15-May 21, 1975.....	375.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS—Continued			
1975 June 3	6 127	John H. Orr: Services to contract, Jan. 4—Apr. 30, 1975.....	\$2,000.00
	6 128	Olin E. Teague, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., May 16-17, 1975.....	70.00
		Philip E. Howard: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex.—	
	6 131	May 6-8, 1975.....	421.73
	6 132	May 11-17, 1975.....	403.37
	6 133	John R. Holden: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Orlando, Fla., and Macon, Ga., May 13-16, 1975.....	389.83
	5 134	Margaret Hulehan: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Tex., May 11-17, 1975.....	403.37
	6 135	Edward P. Beard, M.C.: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., May 16-17, 1975.....	70.00
	6 136	Mack G. Fleming: 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., May 15-17, 1975.....	70.00
	6 137	Ray Roberts, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and San Antonio, Tex., May 14-17, 1975.....	263.37
	12 6 521	Oliver E. Meadows: Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Antonio, Houston, Fort Worth, and Dallas, Tex., May 16-31, 1975.....	416.43
	6 522	Michael W. Vehle: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Americus, and Atlanta, Ga., May 26-31, 1975.....	395.25
		Salaries for 6 months.....	27,764.10
		Total paid from 1975 appropriations.....	41,669.25
COMMITTEE ON WAYS AND MEANS			
		Refunds and adjustments.....	3.50
		Total paid from 1973 appropriations.....	3.50
Feb. 12	2 649	Matthew Bender & Co., Inc.: Tax Law Review, volume 29, June 27, 1974.....	13.75
		Refunds and adjustments.....	(391.25)
		Total paid from 1974 appropriations.....	(377.50)
Jan. 8	1 217	Xerox Corp.: Rental of copier 2400, sorter, and accessories, Oct. 31—Dec. 1, 1974.....	465.00
	1 323	Wall Street Journal: Subscription renewal for 1 year, beginning Oct. 31, 1974.....	38.00
	10 1 424	West Publishing Co.: 1 copy each of U.S. Code title 16, sections 1-831 and 832-End, Sept. 26, 1974.....	20.50
	23 1 849	District Delivery Service: Subscription renewal of Baltimore Sun, daily and Sunday, Oct. 1, 1974—Dec. 31, 1975.....	150.50
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending—	
Feb. 3	2 54	Oct. 31, 1974.....	111.43
	2 55	Nov. 30, 1974.....	119.40
		U.S. Government Printing Office: Subscription renewal for 1 year to Health Services Reports, February 1975-76.....	12.00
	4 2 189	Survey of Current Business, monthly with weekly supplements for 1 year, beginning February 1975.....	34.45
	2 190	1 copy entitled The Effects of International Technology, Dec. 18, 1974.....	1.50
	2 196	West Publishing Co.: U.S. Code Annotated, vol. 42, Nov. 26, 1974.....	37.50
	2 299	Association of American Medical Colleges: Subscription renewal for 1 year to Journal of Medical Education, January 1975-76..	15.00
	2 300	Brookings Institution: BPEA subscription, 1974.....	8.00
	2 301	Columbia University Press: Book entitled Nixon's Good Deed, Oct. 29, 1974.....	8.48
	2 302	National Calculator Systems, Inc.: 1 Canon N/P1216 calculator, Nov. 14, 1974.....	517.50
	6 2 369	Gale Research Co.: For National Organizations, U.S., 9th edition, Dec. 1, 1974.....	55.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1975			
Feb. 7	2 417	Xerox Corp.: Rental of copier 2400, sorter, and accessories, December 1974.....	\$474.05
10	2 528	Chesapeake & Potomac Telephone Co.: Official telephone service, period ending Dec. 31, 1975.....	65.94
12	2 635	Inquiry: 1-year subscription to publication, 1975.....	4.00
	2 636	National Planning Association: Federal Health Spending Chartbook and 1 copy of Federal Health Spending, Nov. 18, 1974.....	6.00
	2 637	Newsweek: Subscription renewal for 2 years, Dec. 10, 1974.....	26.00
	2 638	Prentice-Hall, Inc.: 1-year subscription for Pension Profit Sharing, January 1975-76.....	155.00
	2 639	Warren, Gorham & Lamont, Inc.: Federal Income Taxation of Corporations and Shareholders 1974, Supplement No. 2, by Richard C. Wilbur and 1 copy by Bob Hill, Oct. 15, 1974.....	48.00
	2 640	Washington Post: 1-year subscription renewal for 1 copy of Sunday edition, Jan. 5, 1975-76.....	26.00
Mar. 6	3 187	Michael K. Evans: Reimbursement for official travel expenses, round trip, from Philadelphia, Pa., to Washington, D.C., Jan. 27, 1975.....	61.00
	3 196	Robert A. Gordon: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Jan. 27-28, 1975.....	456.01
	3 197	Philip M. Klutznick: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., Jan. 26-27, 1975.....	226.73
	3 198	Paul McCracken: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., Jan. 28-29, 1975.....	189.73
	3 199	Robert V. Roosa: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Jan. 28-29, 1975.....	130.74
	3 200	Herbert Stein: Reimbursement for official travel expenses, round trip, from Charlottesville, Va., to Washington, D.C., Jan. 27, 1975.....	81.73
	3 201	Paul A. Volcker: 2 days per diem incurred on travel, round trip, from Princeton, N.J., to Wash- ington, D.C., Jan. 26-27, 1975.....	70.00
11	3 285	James Duesenberry: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Jan. 28-29, 1975.....	186.73
	3 286	Walter Heller: Reimbursement for official travel expenses, 1-way, from Washington, D.C., to Minneapolis, Minn., Jan. 27-28, 1975.....	206.80
	3 287	Sherman Maisel: Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., Jan. 27-29, 1975.....	493.73
	3 288	Murray L. Neidenbaum: Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Washington, D.C., Jan. 27-28, 1975.....	241.23
28	3 897	New England Journal of Medicine: Subscription to publication for 1 year, ending January 1976.....	22.00
	3 900	U.S. Government Printing Office: Subscription entitled Tariff Schedules of the United States annotated, Mar. 19, 1975.....	31.20
	3 901	J. B. Lippincott Co.: Subscription to Medical Care, Mar. 19, 1975.....	30.00
	3 907	Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Jan. 31, 1975.....	201.26
	3 910	West Publishing Co.: U.S. Code Annotated, pocket parts for 1974 also titles 10 and 2, Mar. 19, 1975....	95.00
	3 911	Research Institute of America: 65 copies of Internal Revenue Code, Mar. 19, 1975.....	260.00
	3 912	Wall Street Journal: Subscription renewal for 1 year, beginning Apr. 30, 1975.....	42.00
	3 913	National Observer: Subscription renewal for 2 years, beginning Apr. 27, 1975.....	21.00
	3 914	Law & Policy in International Business: 1 subscription for volume 7 of 1975, Mar. 19, 1975.....	15.00
	3 915	Lawyers Co-Operative Publishing Co.: U.S. Supreme Court Reports, 2d vol. 38, Mar. 19, 1975.....	18.50
	3 916	Medical Care Review: Subscription renewal to publication, March 1975-76.....	15.00
Apr. 1	4 22	Xerox Corp.: Equipment rental and meter usage, January-February 1975.....	1,611.76
	4 4 34	Paul Davidson: Reimbursement for official travel expenses, round trip, from Trenton, N.J., to Washington, D.C., Mar. 6, 1975.....	81.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1975			
Apr. 4	4	35 Gerard Brannon: 1 day per diem incurred as witness, Mar. 6, 1975.....	\$35.00
	4	36 John H. Lichtblau: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 10, 1975.....	119.74
	4	37 W. Nelson Peach: Reimbursement for official travel expenses, round trip, from Oklahoma City, Okla., to Washington, D.C., Mar. 4-6, 1975.....	309.73
	7	4 43 Otto Eckstein: Reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., Mar. 4, 1975.....	136.73
	4	44 John Sawhill: 2 days per diem incurred as witness, Mar. 4-5, 1975.....	70.00
	4	45 Richard N. Cooper: Reimbursement for official travel expenses, round trip, from New Haven, Conn., to Washington, D.C., Mar. 7, 1975.....	135.73
	4	46 John F. Kain: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 14, 1975.....	166.74
	4	47 Jerome Goldstein: Reimbursement for official travel expenses, round trip, from Allentown, Pa., to Washington, D.C., Mar. 13-14, 1975.....	120.73
	4	48 Daniel F. Ford: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 6-7, 1975.....	160.73
	4	53 Edward W. Erickson: Reimbursement for official travel expenses, round trip, from Raleigh, N.C., to Washington, D.C., Mar. 10, 1975.....	110.63
	4	54 George O. G. Lef: Reimbursement for official travel expenses, round trip, from Denver, Colo., to Washington, D.C., Mar. 10-11, 1975.....	335.23
	4	55 Brian Wright: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Mar. 5, 1975.....	147.73
	4	56 Glenn Jenkins: Reimbursement for official travel expenses, round trip, from Ottawa, Canada to Washington, D.C., Mar. 5-6, 1975.....	252.00
	4	57 John D. Moody: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Mar. 10, 1975.....	117.74
	21	4 473 Warren, Gorham & Lamont: 2 copies of Federal Income Taxation of Corporations and Shareholders 1974 Supplement No. 2, Oct. 15, 1974.....	48.00
	28	4 660 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Feb. 28, 1975.....	260.29
	30	4 869 Xerox Corp.: Service charges for copier 2400, Mar. 26, 1975.....	30.00
May 2	5	91 James W. Ford: 1 day per diem and miscellaneous expenses incurred on travel, 1-way, from Washington, D.C., to Detroit, Mich., Mar. 11-12, 1975.....	85.12
	5	133 McGraw-Hill Bookstores: 2 reference manuals for stenographers and typists, Apr. 22, 1975.....	7.11
	5	134 Xerox Corp.: Rental of copier 2400 and sorter, March 1975.....	1,134.11
	5	135 OECD Publications Center: 1 copy of OECD Observer, Mar. 11, 1975.....	4.50
	5	136 Burt Franklin & Co., Inc.: 1 copy entitled Roots of Inflation, Apr. 11, 1975.....	14.20
	5	137 Warren, Gorham & Lamont, Inc.: 1975 Supplement 1 to Federal Estate and Gift Taxation, Mar. 10, 1975.....	10.25
	5	138 U.S. Government Printing Office: 5 copies of U.S. Government Manual 1974-75, Apr. 10; and 4 copies of Statistical Abstract of the U.S., Apr. 22, 1975.....	56.15
	5	209 Brookings Institution: Subscription renewal for Brookings Papers on Economic Act, beginning July 1975..	8.00
	5	210 U.S. Government Printing Office: 1 copy each of Bulletin Index Digest System Service, Excise Taxes, IRS Publication 642, 644, and Bulletin Index System Service, Employment Tax, IRS Publication 643, Mar. 19, 1975.....	12.05
	5	212 Warren, Gorham & Lamont, Inc.: Copy entitled Federal Income Taxation of Corporations and Shareholders 1975 Supplement 1, Feb. 28, 1975.....	22.00
	13	5 645 Chesapeake & Potomac Telephone Co.: Official telephone service for period ending Mar. 31, 1975.....	138.78
	5	652 House of Representatives Restaurant: Coffee and rolls, Mar. 24, 1975.....	15.24
	5	659 Organization for Economic Co-Operation & Development: 1 copy entitled Export Cartels, Mar. 26, 1975.....	5.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1975			
May 13	5 660	Washington Post: Subscription renewal for 1 year to Apr. 11, 1976.....	\$40.20
	5 661	Nation's Business: Subscription renewal for 1 year, Apr. 17, 1975.....	11.75
	5 662	Warren, Gorham & Lamont, Inc.: Subscription renewal for publication of Journal of Corporate Taxation, Mar. 28, 1975.....	36.00
	16 5 853	Christian Science Monitor: Subscription renewal for 1 year to publication, Apr. 14, 1975.....	40.00
	5 -856	Judith Roehlin: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Apr. 23-24, 1975.....	190.74
	30 5 1280	Xerox Corp.: Rental of copier 2400, meter and sorter usage plus accessories, April 1975.....	998.16
June 3	6 37	Tax Foundation, Inc.: 3 copies of Facts & Figures, 18th Ed., Mar. 18, 1975.....	13.50
	6 40	Warren, Gorham & Lamont, Inc.: Federal Income Taxation of Corporations and Shareholders 1975 Supplement 1 and 1975 Supplement 1 to Federal Estate and Gift Taxation, Apr. 30, 1975....	32.25
	6 41	Neale Watson Academic Publications, Inc.: Subscription renewal for Milbank Memorial Fund Quarterly, Health and Society, May 2, 1975.....	15.00
	6 42	Sperry Univac: Equipment rental, maintenance, and service for periods of Apr. 1, 1974-Apr. 30, 1975 and Mar. 11-31, 1975.....	329.80
	6 105	Hudson's: 1 directory, Apr. 25, 1975.....	36.36
	6 110	West Publishing Co.: 1 copy of U.S. Code, vol. 28, Apr. 28, 1975.....	12.50
	19 6 980	J. W. Van Gorkom: Reimbursement for official travel expenses, round trip, from Chicago, Ill., to Washington, D.C., May 14, 1975.....	185.73
	6 982	Martin Feldstein: Reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., May 15, 1975.....	133.73
	6 983	Geoffrey Calvert: Reimbursement for official travel expenses, round trip, from Victoria, British Columbia, Canada to Washington, D.C., May 13-15, 1975.....	542.81
	6 995	J. Henry Smith: Reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., May 14, 1975.....	101.73
	6 996	Howard Young: Reimbursement for official travel expenses, round trip, from Detroit, Mich., to Washington, D.C., May 14-15, 1975.....	166.72
		Salaries for 6 months.....	187,227.80
		Total paid from 1975 appropriations.....	<u>201,371.74</u>
SELECT COMMITTEE ON AGING			
May 2	5 154A	Globe Newspaper Co.: 1-year subscription to Boston Globe, Apr. 29, 1975-76.....	96.00
		Congressional Quarterly Service: 1-year subscription expiring Mar. 31, 1976.....	174.00
		Set of 2 congressional binders.....	18.73
	30 5 1318	Miami Herald: 1-year subscription, May 2, 1975-76.....	122.80
		Atlanta Journal: 1-year subscription, Apr. 30, 1975-76.....	110.90
		Seattle Post-Intelligencer: 1-year subscription, May 10, 1975-76.....	90.00
		Washington Post: 3-month subscription, Apr. 23-July 23, 1975.....	15.00
		Wall Street Journal: 1-year subscription, May 5, 1975-76.....	42.00
	5 1319	National Observer: 1-year subscription, May 12, 1975-76.....	12.00
		Saxon Business Products, Inc.: Installation of copy machine.....	40.00
		Government Printing Office: Publications of Federal Register title 29, parts 500-1899, 1900-end and title 45 parts 500-end, May 9, 1975.....	19.05
		Miscellaneous material on aging.....	46.50
June 16	6 713	Susan Ahern: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., May 27, 1975.....	28.79

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1975			
June 27	6 1190	Courier-Journal: 1-year subscription, Apr. 30, 1975-76.....	\$72.80
		Wall Street Journal: 1-year subscription, May 5, 1975-76.....	42.00
		Milwaukee Journal: Billing of May 30, 1975.....	8.51
		Chesapeake & Potomac Telephone Co.: Billing of Apr. 30, 1975.....	17.90
		Saxon Business Products, Inc.: Billing of May 18, 1975.....	27.96
		Salaries for 6 months.....	48,579.97
		Total paid from 1975 appropriations.....	49,584.91
SELECT COMMITTEE ON COMMITTEES			
Jan. 2	1 8	Press Intelligence, Inc.: Clipping service, Nov. 13, 1974.....	90.77
	7 1 190	Xerox Corp.: Equipment rental and meter usage, Dec. 12, 1974.....	232.80
	8 1 299	Office Supply Service: Office supplies, Nov. 13, 1974.....	45.36
	22 1 757	Postmaster: 835 domestic and airmail stamps, Nov. 26, 1974.....	119.00
	24 1 971	Library of Congress: Reimbursement for personnel services, July 1-Dec. 31, 1974.....	13,667.62
		Press Intelligence, Inc.: Clipping service— Dec. 9, 1974.....	59.72
	1 973	Dec. 30, 1974.....	50.75
	1 974	Truman Ward Printing Co., Inc.: Reprints of Dec. 3, 1974 Congressional Record, Dec. 30, 1974.....	40.94
Feb. 3	2 18	Chesapeake & Potomac Telephone Co.: Official telephone service, Dec. 23, 1974.....	32.73
		General Services Administration: Base rental for FTS line— Dec. 9, 1974.....	31.00
	2 114A	Dec. 31, 1974.....	31.00
	2 149	Office Supply Service: Office supplies for December 1974.....	62.75
	2 152	West Publishing Co.: Copy of U.S. Code, Dec. 9, 1974.....	37.50
	10 2 494	Xerox Corp.: Equipment rental and meter usage, Nov. 30, 1974-Jan. 9, 1975.....	329.09
		Chesapeake & Potomac Telephone Co.: Official telephone service— Dec. 31, 1974.....	31.86
Mar. 19	3 564	Jan. 2, 1975.....	10.28
Apr. 21	4 508	West Publishing Co.: 2 volumes of U.S. Code Annotated title 15, section 115-end, July 26, 1974.....	8.00
June 19	6 1008	Office Supply Service: Miscellaneous office supplies, Dec. 30, 1974.....	33.68
		Salaries for 6 months.....	426.58
		Total paid from 1975 appropriations.....	15,341.43
SELECT COMMITTEE ON CRIME			
		Refunds and adjustments.....	(1,168.59)
		Total paid from 1973 appropriations.....	(1,168.59)
June 4	6 216	Wide World Photos, Inc.: 1 stock photo, Nov. 24, 1972.....	50.00
		Total paid from 1974 appropriations.....	50.00
SELECT COMMITTEE ON HOUSE RESTAURANT			
		Chesapeake & Potomac Telephone Co.: Official telephone service for period ending— Nov. 30, 1974.....	5.90
Feb. 3	2 36	Dec. 31, 1974.....	9.66
10	2 519	Office Supply Service: Supply service, Dec. 11, 1974.....	20.80
11	2 564	Salaries for 6 months.....	130.09
		Total paid from 1975 appropriations.....	166.45

**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
<b>SPECIAL COMMITTEE ON FUNERALS</b>			
1975 Feb. 11	2 559	89thMAWg In-Flight Fund: Supplies and services for special mission No. 86 for Members of official delegation to funeral of the late Hon. John C. Kluczynski, 5th District of Ill., Jan. 30, 1975.	\$314.29
	2 560	Dove Flowers, Inc.: Funeral wreath from the House of Representatives for the late Hon. John C. Kluczynski, 5th District of Ill., Feb. 28, 1975	75.00
	2 561	Special services in connection with delivery of funeral wreath from the House of Representatives for the late Hon. John C. Kluczynski, 5th District of Ill., Feb. 28, 1975	6.25
	27 2 1116	Continental Air Transport Co., Inc.: Two 45 passenger buses chartered to transport Members of official delegation from O'Hare Airport, Chicago, Ill., and return, to funeral of the late Hon. John C. Kluczynski, 5th District of Ill., Jan. 30, 1975	196.00
	2 1117	89thMAWg In-Flight Fund: Supplies and services for special mission for Members of official delegation attending funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Feb. 18, 1975	488.06
	2 1118	House of Representatives Restaurant: Coffee prior to departure for special mission No. 86 for Members of official delegation to funeral of the late Hon. John C. Kluczynski, 5th District of Ill., Jan. 30, 1975	19.50
	2 1119	Dan Rostenkowski, M.C.: Reimbursement for official travel expenses as Member of official delegation to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., from Chicago, Ill. to Los Angeles, Calif., and cab fare from Los Angeles to Lonja Linda to attend services, Feb. 17, 1975	204.57
Mar. 4	3 32	John J. Rhodes, M.C.: Reimbursement for one-way air fare from Phoenix, Ariz., to Los Angeles, Calif., as a Member of official delegation to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Feb. 17, 1975	54.00
	11 3 269	Emmerson-Bartlett Memorial Chapel: Funeral expenses for the late Hon. Jerry L. Pettis, Member of Congress, 37th District of Calif., Feb. 18, 1975	1,272.76
	3 270	Estelle Kluczynski: Funeral expenses for the late Hon. John C. Kluczynski, 5th District, of Ill., Jan. 30, 1975	2,000.00
	31 3 970	Western Union Telegraph Co.: Telegrams to Members of delegation to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Feb. 28, 1975	419.90
Apr. 23	4 556	Dove Flowers, Inc.: For flowers and telegram as tribute from the House of Representatives to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Feb. 28, 1975	81.25
May 13	5 663	Western Union Telegraph Co.: For telegrams sent to Members of official delegation to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Apr. 15, 1975	24.70
	27 5 1176	Don H. Clausen, M.C.: Reimbursement for round-trip transportation from Crescent to San Bernadino, Calif., and return as a Member of official delegation to funeral of the late Hon. Jerry L. Pettis, 37th District of Calif., Feb. 18, 1975	78.76
		Total paid from 1975 appropriations	<u>5,235.04</u>
<b>SELECT COMMITTEE ON INTELLIGENCE</b>			
		Salaries for 6 months	25,744.45
		Total paid from 1975 appropriations	<u>25,744.45</u>
<b>SELECT COMMITTEE ON OUTER CONTINENTAL SHELF</b>			
		Salaries for 6 months	4,515.95
		Total paid from 1975 appropriations	<u>4,515.95</u>
<b>TOTAL FOR SPECIAL AND SELECT COMMITTEES</b>			
		Total paid from 1973 appropriations	(670.68)
		Total paid from 1974 appropriations	18,757.85
		Total paid from 1975 appropriations	<u>7,043,167.19</u>
		Total	<u>7,061,284.36</u>

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1975			
Jan. 22	1 802	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, January 1973-June 1974	\$19,011.78
Feb. 18	2 852	ITT World Communications, Inc., cables, May 5, 1972	156.00
21	2 940	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives, August 1973-June 1974	1,400.38
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives:	
	2 941	August 1973-June 1974	6,740.23
27	2 1125	June-September 1970	3,333.34
		Western Union Telegraph Co.:	
Mar. 19	3 652	Official telegram service for standing committees of the House, April and July 1974	59.37
June 11	6 460	For telegrams and cables sent on official business by Members of the House of Representatives, July 1973-June 1974	2,153.52
		Total paid from 1974 appropriations	32,854.62
Jan. 2	1 37	Answering, Inc., answering service for the Office of the Attending Physician, Sept. 1-Oct. 31, 1974	87.60
		Chesapeake & Potomac Telephone Co., long-distance telephone calls for the Office of the Attending Physician, Parliamentarian, Publication Distribution Service, Finance Office, Official Reporters of Debates, and Clerk's Office, Aug. 31-Oct. 31, 1974	2,994.04
		Western Union, telegraph charges for the Office of the Clerk, Sept. 30, 1974	46.26
	1 38	General Services Administration, cable services for Edward R. Roybal, M.C., Aug. 1-Nov. 30, 1974	24.94
		ITT World Communications, Inc., telex and cables, Sept. 7-Nov. 7, 1974:	
		Spark M. Matsunaga, M.C.	2,639.19
		Patsy T. Mink, M.C.	1,490.36
		RCA Global Communications, Inc., cables:	
		John Buchanan, M.C., Sept. 7, 1974	20.41
		Hon. David W. Dennis, Aug. 8, 1974	28.89
		Ray Roberts, M.C., Sept. 7, 1974	16.70
	3 1 74	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period of July-November 1974	33,444.00
	9 1 363	Chesapeake & Potomac Telephone Co., for telephone service as per contract for period of Nov. 1-30, 1974	120,819.56
	10 1 434	ITT World Communications, Inc., telex and cables, Nov. 7-Dec. 7, 1974:	
		Spark M. Matsunaga, M.C.	347.77
		Patsy T. Mink, M.C.	1,244.65
		RCA Global Communications, Inc.:	
		Spark M. Matsunaga, M.C., cablegram, Oct. 29, 1974	19.32
		Antonio Borja Won Pat, M.C., radiograms, Dec. 10, 1974	12.42
		Chesapeake & Potomac Telephone Co.:	
	20 1 620	Long-distance telephone calls for Members of the House of Representatives, July-November 1974	365,999.57
	28 1 1010	For telephone service as per contract for period of Dec. 1-31, 1974	124,601.36
Feb. 3	2 84	GSA, OAD, Finance Division Station, 2 invoices for rental of FTS lines, November 1974	13,796.00
		Western Union Telegraph Co.:	
		For official telegrams—	
	2 173	October 1974	97.73
	2 174	Do	25.66
	5 2 338	For telegrams and cables sent on official business by Members of the House of Representatives, July-December 1974	17,905.23
	2 346	Chesapeake & Potomac Telephone Co., long-distance services as of Dec. 31, 1974	12.41
	7 2 450	Answering, Inc., service for the Attending Physician, Dec. 1-Jan. 1, 1975	90.80
		Chesapeake & Potomac Telephone Co., toll calls for offices of Attending Physician, Clerk's, and Finance Offices, Publications Distribution Service and Parliamentarian, October-December 1974	2,079.04
		Western Union, messages from the Clerk's Office, Nov. 30-Dec. 31, 1974	224.37
	2 452	General Services Administration, telex service for Hon. Edward R. Roybal, Dec. 23, 1974	11.94
		ITT World Communications, Inc., cables and telex service, December 1974:	
		Spark M. Matsunaga, M.C.	1,138.08
		Patsy T. Mink, M.C.	796.96
		RCA Global Communications, Inc., cables for John H. Buchanan, M.C., Dec. 19, 1974	66.98
		Western Union International, Inc., cables for Edward Koch, M.C., Dec. 31, 1974	20.71
		Chesapeake & Potomac Telephone Co.:	
		Telephone bill for Office of the Postmaster—	
	10 2 529	November 1974	49.70
	2 530	December 1974	115.35
	2 531	October 1974	47.65
	2 532	Toll charges for period ending Nov. 30, 1974	10.81
		GSA, OAD Finance Division Station, for the use of FTS lines:	
	11 2 543	2 invoices dated January 1975	13,920.00
	2 544	3 invoices dated December 1974	13,810.40
	2 558	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, July-December 1974	234,679.57
Mar. 12	3 350	New York Telephone Co., reimbursement for long-distance telephone messages for Herman Badillo, M.C. per the authority of the Committee on House Administration, Dec. 16, 1974	1,004.91

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1975		Chesapeake & Potomac Telephone Co.:	
Mar. 19	3 553	Long-distance telephone service for month of January 1975	\$30.47
	3 554	Telephone bill for Office of the Postmaster of the U.S. House of Representatives for month of January 1975	62.15
27	3 854	Long-distance telephone service for period ending Feb. 28, 1975	11.29
	3 865	Telephone service as per contract for period of January 1975	222,556.43
Apr. 9	4 182	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1974-February 1975	57,310.46
16	4 357	Chesapeake & Potomac Telephone Co., official telephone service for Hon. W. Pat Jennings:	
		November 1974	566.04
		December 1974	505.19
		January 1975	555.05
		February 1975	472.88
		GSA, OAD Finance Div., telecommunication service for Hon. Edward R. Roybal, Jan. 27, 1975	1.50
		Chesapeake & Potomac Telephone Co., official telephone service:	
	4 367	As per contract, period of February 1975	166,157.77
	4 368	Publications Distribution Service, January 1975	1.60
		Official Reporters to Committees, January 1975	.30
	4 369	Office of the Postmaster, February 1975	60.93
28	4 640	As per contract, period of March 1975	168,458.26
	4 640A	Members of the House of Representatives during period of July 1974-February 1975	491,037.90
	4 661	Office of the Postmaster, March 1975	74.25
	4 652	Attending Physician, the late Hon. John C. Kluczynski, and local service, Mar. 31, Feb. 12, and Mar. 12, 1975	1,294.38
		Office of Financial Service Division, Department of State, reimbursement for telegrams transmitted at request of various Members of the House of Representatives:	
May 1	5 7	August 1974	850.00
	5 8	September-October 1974	1,055.00
	5 9	GSA, OAD, Finance Division, FTS lines for March 1975	13,889.00
	5 10	ITT World Communications, Inc., Patsy T. Mink, M.C., for Mar. 31, 1975:	
		Telex service	386.00
		Telegrams	241.45
	5 11	Answering, Inc. answering service for Attending Physician, Apr. 1, 1975	45.65
		Chesapeake & Potomac Telephone Co., official telephone service for Attending Physician, Feb. 28, 1975	29.44
	5 13	ITT World Communications, Inc., telex and cable service:	
		Spark M. Matsunaga, M.C.—	
		February 1975	1,144.33
		January 1975	1,311.85
		Patsy T. Mink, M.C.—	
		January 1975	927.55
		February 1975	841.92
		RCA Global Communications, Inc., telegram for Spark M. Matsunaga, M.C.	13.86
5	5 156	Western Union Telegraph Co., telegram service for Office of the Clerk, Feb. 28, 1975	13.03
6	5 262	Chesapeake & Potomac Telephone Co., official telephone service for:	
		Attending Physician—	
		December 1974	48.46
		January 1975	49.06
		Clerk to the Minority, January-February, 1975	12.85
		Office of Sanitation, January-February 1975	5.85
		Parliamentarian, January-February 1975	15.22
		Answering Inc., answering service for Attending Physician, February-March 1975	88.50
7	5 276	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, July 1974-March 1975	19,133.24
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives—	
16	5 869	July 1974-March 1975	263,345.51
	5 871	July 1974-January 1975	639.62
		Official telegram service, period ending Mar. 31, 1975—	
20	5 956	Sergeant at Arms	18.53
	5 957	Clerk of the House	499.40
		Parliamentarian	.85
22	5 992	General Services Administration, services rendered for the late Hon. Jerry L. Pettis, Apr. 15, 1975	46.75
27	5 1175	Chesapeake & Potomac Telephone Co., official telephone service for:	
		Office of the Chaplain, Apr. 30, 1975	.52
		The late Hon. John C. Kluczynski, Apr. 30, 1975	25.22
		Clerk to the Minority, Mar. 31, 1975	1.59
		Office of Sanitation, Apr. 30, 1975	3.49
		ITT World Communications, Inc.:	
	5 1179	Telegram service for Patsy T. Mink, M.C., March-April 1975	644.71
	5 1180	Telex service, telegrams, and rental for Spark M. Matsunaga, M.C.—	
		Nov. 25-29, 1974	390.00
		Mar. 20-31, 1975	646.00
		Mar. 4-28, 1975	383.07
		Mar. 31, 1975	10.00
30	5 1254	Western Union Telegraph Co., telegrams and cables sent on official business by Members of the House of Representatives, March-April 1975	20,393.21

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1975			
June 3	6 65	GSA, OAD, Finance Division Station, 2 invoices for rental of FTS lines April 1975.....	\$13,924.00
		Western Union:	
	6 77	Official telegram service for committees of the House of Representatives, March-April 1975.....	49.91
	4 6 213	For telegrams and cables sent on official business by Members of the House of Representatives during period of July 1974-April 1975.....	6,700.80
		Chesapeake & Potomac Telephone Co.:	
	5 6 300	For telephone service as per contract, April 1975.....	162,527.38
	6 323	Telephone service for Office of the Postmaster, April 1975.....	64.04
	6 324	Long-distance telephone service for period ending Apr. 30, 1975.....	61.00
	6 6 362	General Services Administration:	
		FTS service for the late Hon. John C. Kluczynski—	
		Apr. 20, 1975.....	107.06
		Apr. 29, 1975.....	16.20
		FTS service for the late Hon. Jerry L. Pettis, May 15, 1975.....	46.55
		Western Union Telegraph Co.:	
	10 6 445	Official telegram service for committees of the House of Representatives, April 1975.....	22.36
	11 6 459	For telegrams and cables sent on official business by Members of the House of Representatives during period July 1974-March, 1975.....	1,919.01
	17 6 810	Chesapeake & Potomac Telephone Co., long-distance telephone calls for Members of the House of Representatives, July 1974-April 1975.....	292,771.94
	18 6 918	ITT World Communications, Inc., telex, telegrams and miscellaneous expenses for the month of April 1975:	
		Spark M. Matsunaga, M.C.....	1,658.09
		Patsy T. Mink, M.C.....	486.00
	6 919	Answering, Inc., service charge and local calls for the Office of the Attending Physician, June 1, 1975.....	177.40
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Office of the Attending Physician, Apr. 30, 1975.....	43.21
		Publications Distribution Service, Apr. 30, 1975.....	3.49
	19 6 977	U.S. Capitol Police, May 12, 1975.....	333.81
		Clerk to the Minority, Apr. 30, 1975.....	9.94
		Parliamentarian, Apr. 30, 1975.....	3.56
		Official Reporters to Committees, Apr. 30, 1975.....	6.72
	23 6 1034	Western Union Telegraph Co., for telegrams and cables sent on official business by Members of the House of Representatives during period of July 1974-April 1975.....	20,109.57
		GSA, OAD, Finance Division Station:	
	30 6 1259	2 invoices for rental of FTS lines, May 1975.....	13,893.00
	6 1264	FTS service, Apr. 30, 1975.....	31.00
		Refunds and adjustments.....	(24.50)
		Total paid from 1975 appropriations.....	2,845,490.46

## REVISION OF THE LAWS

Salaries for 6 months.....	\$21,230.16
Total paid from 1975 appropriations.....	21,230.16

## POSTAGE

		House Post Office:	
		Postage orders—	
1975		January 1975.....	\$49,296.37
Jan. 3	1 105	Do.....	1,965.00
	16 1 531		
		Total paid from 1974 appropriations.....	51,261.37
		January 1975.....	18,217.00
Feb. 3	2 111	February 1975.....	64,302.00
27	2 1129	Do.....	31,760.00
Mar. 5	3 86	March 1975.....	18,103.00
Apr. 4	4 27	April 1975.....	27,029.50
May 7	5 277	May 1975.....	29,740.00
June 10	6 409	June 1975.....	28,660.06
		Total paid from 1975 appropriations.....	217,811.56

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1975			
Jan. 9	1 370	Beth Weissman Co., Inc., new lamps	\$27,105.00
	1 378	Sandstrom Associates:	
		Desk organizers	17,900.00
		New chairs	19,975.00
		Do	19,975.00
	22 1 801	Hugh Reilly Paint Co., supplies for finishing shop	35.40
		Vanleigh Furniture Showrooms, Inc., new lamps	195.96
Feb. 18	2 847	Premier Fastener Co., supplies for cabinet shop	80.00
	2 851	W. T. Weaver & Sons, Inc., supplies for cabinet shop	81.00
		Beth Weissman Co., Inc., lamps	6,750.00
Mar. 4	3 65	Vanleigh Furniture Showrooms, Inc., new lamps	290.00
		Total paid from 1974 appropriations	92,387.36
Jan. 10	1 432	Ginn's, new lamps	80.24
		Ruxton Cleaners, clean drapes, 2 invoices	205.50
		C. I. Smith Co., Inc.:	
		Supplies for finishing shop	81.34
		Do	178.61
		Do	250.10
		Supplies for finishing and cabinet shops	35.99
	1 433	Carey Machinery & Supply Co., Inc., supplies for upholstery shop	13.13
		Commercial Wiping Cloth Corp., wiping cloths	600.00
		Thompson & Cooke, Inc., supplies for locksmith shop	27.04
		Wall Products Co., supplies for cabinet shop	23.52
	13 1 459	Allied Plywood Corp., plywood for cabinet shop	1,505.60
		John Duer & Sons, Inc.:	
		Supplies for drapery shop	6.82
		Supplies for cabinet shop	66.15
		Fries, Beall & Sharp Co., supplies for cabinet shop	9.82
		General Services Administration, chair mats for stock	1,700.00
		La France Industries, fabric for upholstery shop	1,266.00
	14 1 461	Advanced Equipment Co., Inc., appliance trucks for labor department	215.00
		Coral of Chicago, fabric for drapery shop	113.40
		Class Distributors, glass top	26.73
		J. B. Kendall Co., supplies for locksmith shop	145.41
		Kenfair Manufacturing Co., venetian blind cord	244.00
		Northwest Supply Co., supplies for drapery shop	27.00
	1 462	Allied Plywood Corp., supplies for cabinet shop	586.20
		Baer-Stade Corp., supplies for carpet shop	97.28
		Bedell's, supplies for upholstery shop	49.00
		Carey Machinery & Supply Co., Inc., supplies for upholstery shop	55.37
		Thompson & Cooke, Inc., supplies for locksmith shop	9.38
		W. T. Weaver & Sons, Inc., supplies for cabinet shop	78.05
	22 1 819	Fries, Beall & Sharp Co., Inc., supplies for locksmith shop, 2 invoices	19.11
		Carey Machinery & Supply Co., Inc., supplies for upholstery shop	27.53
		Ginn's:	
		Paint for cabinet shop	12.72
		New lamps	890.00
		La France Industries, fabric for upholstery shop	924.78
		Skil Corp., supplies for cabinet shop	1.85
	23 1 958	Allied Products, Inc., supplies for carpet shop	353.90
		Miller Cardboard Corp., supplies for cabinet shop	70.00
		C. I. Smith Co., Inc., repair 2 air sanders	64.24
	24 1 977	Abbey Rents, rental of coat racks	235.00
		Allied Plywood Corp., supplies for cabinet shop	83.52
		Edward Don & Co., refrigerator	382.00
		Lee Auto Parts Co., Inc., penetrating oil for cabinet shop	38.74
		Northwest Supply Co., supplies for upholstery shop	26.00
		Sears, Roebuck & Co., vacuum for drapery shop	134.40
	27 1 979	Advanced Equipment Co., Inc., furniture dollies for labor shop	564.40
		W. P. Baillard & Co., coat hangers	55.50
		Bassick Co., casters for cabinet shop	235.50
		Prince Georges Electrical Supply, Inc., supplies for finishing shop	5.47
	30 1 1104	J. Gibson McIlvain Co., lumber for cabinet shop	376.75
		Ruxton Cleaners, clean drapes	126.00
		C. I. Smith Co., Inc.:	
		Supplies for finishing shop	603.17
		Supplies for cabinet shop	52.92
		Supplies for stockroom	10.70
Feb. 5	2 340	C. E. Bridell Co., Inc., supplies for drapery shop	227.36
		John Duer & Sons, Inc., supplies for cabinet shop	9.20
		Ginn's, new chair mats	1,596.00
		La France Industries, fabric for drapery shop	7,012.27
		J. Gibson McIlvain Co., lumber for cabinet shop	450.24
		Taylor Security & Lock Co., Inc., supplies for locksmith shop, 2 invoices	405.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1975			
Feb. 7	2 443	C. E. Briddell Co., Inc., supplies for drapery shop.....	\$33.66
		Drexel Heritage Furnishings, supplies for cabinet shop.....	720.00
		Rockland Mills, fabric for drapery shop.....	1,425.00
		Sears, Roebuck & Co.:	
		Supplies for drapery shop.....	33.75
		Supplies for locksmith and stock.....	35.44
	2 445	John Duer & Sons, Inc., supplies for cabinet shop.....	4.41
		Lee Auto Parts Co., Inc., supplies for drapery and locksmith.....	10.55
		Fries, Beall & Sharp Co., Inc., supplies for cabinet shop.....	49.39
		Rockwell International, repair sander for cabinet shop.....	45.15
	14 2 817	W. P. Ballard & Co., supplies for stockroom.....	50.00
		H. F. Esterly Co., mat-cutter for cabinet shop.....	588.97
		Kirsch Co., supplies for drapery shop.....	42.87
		Miller Building Supply Co., Inc., supplies for cabinet shop.....	74.00
		Reelcraft Industries, Inc., supplies for finishing shop.....	55.90
		Tanen's, refrigerator.....	145.00
	2 818	Allied Products, Inc., supplies for carpet shop, 2 invoices.....	536.35
		Bassick Co., casters for cabinet shop.....	305.71
		Glass Distributors, Inc., glass top.....	23.76
	21 2 945	Allied Plywood Corp., plywood for cabinet shop.....	1,219.20
		J. Gibson McLivain Co., lumber for cabinet shop.....	51.51
		Taylor Security & Lock Co., Inc., supplies for locksmith shop, 2 invoices.....	90.00
		Phillips Machinery & Supply Co., supplies for locksmith shop, 2 invoices.....	124.89
		Wall Products Co., supplies for cabinet shop.....	103.37
	26 2 986	Allied Plywood Corp., plywood for cabinet shop.....	97.29
		Lamb Seal & Stencil Co., supplies for cabinet shop.....	46.00
		Ruxton Cleaners, clean drapes.....	443.75
		State Saw & Machinery Co., sharpen saws, bits, and knives for cabinet shop.....	84.15
		Union Hardware, pulls and lock for cabinet shop.....	16.29
	2 1002	W. T. Weaver & Sons, Inc.:	
		Supplies for cabinet shop.....	16.64
		Do.....	28.00
		Supplies for drapery shop.....	129.84
Mar. 6	3 179	Abbey Rents, coat rack.....	45.00
		Allied Products, Inc., supplies for carpet shop.....	229.00
		Bassick Co., casters for cabinet shop.....	485.00
		H. F. Esterly Co., freight for shipment of mat cutter for cabinet shop.....	14.56
		Northwest Supply Co., supplies for upholstery and drapery shops.....	405.50
		Taylor Security & Lock Co., Inc., supplies for locksmith shop.....	380.60
	3 130	Bassick Co., casters for cabinet shop.....	44.50
		Franklin Glue Co., glue for cabinet shop.....	105.47
		Power Tool Division, Rockwell International, laminate trimmers for cabinet shop.....	193.20
		Thompson & Cooke, Inc., automatic tapper for locksmith shop.....	208.25
	3 181	Capitol Lock & Hardware Co., supplies for locksmith shop.....	23.30
		John Duer & Sons, Inc., supplies for cabinet shop.....	832.61
		Glass Distributors, Inc., glass for cabinet shop.....	323.28
		Hugh Reilly Paint Co., supplies for cabinet shop:	
		Feb. 7, 1975.....	6.35
		Feb. 3, 1975.....	66.09
		Ruxton Cleaners, clean drapes.....	77.50
	11 3 308	John Duer & Sons, Inc.:	
		Supplies for upholstery shop.....	54.10
		Supplies for cabinet shop.....	11.13
		Miller Cardboard Corp., transportation charges for shipment of matting.....	20.31
		Northwest Supply Co., supplies for drapery shop.....	126.00
		Rockland Mills, material for drapery shop.....	1,308.48
		Sears, Roebuck & Co., supplies for cabinet shop.....	34.95
	3 309	Kirsch Co., supplies for drapery shop.....	27.46
		Lee Auto Parts Co., Inc., supplies for upholstery shop.....	28.97
		Potomac Industrial Trucks, Inc., repair forklift for locksmith shop, 2 invoices.....	173.69
	3 311	Bassick Co., glides and casters for cabinet shop.....	113.10
		J. Gibson McLivain Co., lumber for cabinet shop.....	674.32
		Hugh Reilly Paint Co., supplies for finishing shop, 3 invoices.....	1,232.99
		Sears, Roebuck & Co., supplies for locksmith shop.....	39.74
		W. T. Weaver & Sons, Inc., supplies for cabinet shop.....	175.68
	17 3 444K	American Excelsior Co., foam rubber for upholstery shop.....	605.72
		Ginn's, new files.....	591.72
		Northwest Supply Co., supplies for upholstery shop.....	480.00
		Hugh Reilly Paint Co., supplies for finishing shop.....	35.40
		State Saw & Machinery Co., supplies for cabinet shop.....	165.00
		Vanleigh Furniture Showrooms, Inc., drapery fabric.....	303.00
	27 3 873	Baer-Slade Corp., supplies for carpet shop.....	94.80
		Lee Auto Parts Co., Inc., supplies for drapery shop.....	38.04
		Hugh Reilly Paint Co., supplies for finishing shop.....	406.41
		C. I. Smith Co., Inc., supplies for finishing shop.....	468.79
	3 874	Bedell's, supplies for upholstery and drapery shops.....	73.26
		Edward Don & Co., supplies for cabinet shop.....	245.00
		John Duer & Sons, Inc.:	
		Supplies for drapery and cabinet shop.....	34.76
		Supplies for cabinet shop.....	130.54
		State Saw & Machinery Co., sharpen saws for cabinet shop.....	59.00
		Taylor Security & Lock Co., Inc., supplies for locksmith shop.....	451.20



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1975			
Apr. 11	4 242	Allied Plywood Corp., plywood for cabinet shop .....	\$1,837.28
		Coulter Fabrics, Inc., fabric for upholstery shop .....	111.00
		Fries, Beall & Sharp Co., Inc., supplies for cabinet shop, 2 invoices .....	84.44
		New Hermes Engraving Machine Corp., sharpen carbide cutters for engraving shop ..	12.50
		Jacron Sales Co., Inc., repair sander for cabinet shop .....	40.71
		Mosler Safe Co., new safes .....	2,199.35
	4 243	Ginn's, new desk and chair .....	925.00
		Kenfair Manufacturing Co., supplies for drapery shop .....	388.00
		Hugh Reilly Paint Co., supplies for finishing shop .....	37.63
		Power Tool Div., Rockwell International, new laminate trimmers for cabinet shop ..	194.00
	15 4 333	Hugh Reilly Paint Co., supplies for framing shop .....	24.70
		Shade Shop Inc., venetian blinds for venetian blind shop .....	194.70
		Ruxton Drapery Cleaners, clean drapes .....	36.00
	4 334	Allied Products, Inc., supplies for carpet shop .....	732.12
		John Duer & Sons, Inc., supplies for drapery shop .....	45.86
		J. B. Kendall Co., epoxy glue for shops .....	118.54
		La France Industries, naugahyde for upholstery shop .....	100.00
		State Saw & Machinery Co., sharpen carbide saw for cabinet shop .....	11.00
		Martin Wiegand, Inc., supplies for cabinet shop .....	151.80
	17 4 403	John Duer & Sons, Inc.:	
		Supplies for drapery shop .....	4.56
		Supplies for upholstery shop .....	90.94
		Supplies for cabinet shop .....	35.28
		Power Tool Div., Rockwell International, drill for cabinet shop .....	29.95
	21 4 5200	Advanced Equipment Co., Inc., new truck straps .....	30.98
		L. G. Black, spot cleaner for carpet shop .....	117.61
		Jacron Sales Co., supplies for cabinet and drapery shops .....	197.95
		La France Industries, fabric for upholstery shop .....	840.00
		Power Tool Div., Rockwell International, repair parts for saw .....	20.80
		State Saw & Machinery Co., sharpen saws, etc., for cabinet shop .....	38.25
May 9 5 507		Kirsch Co., supplies for drapery shop .....	24.66
		J. Gibson McIlvain Lumber Co., lumber for cabinet shop .....	1,663.05
		C. I. Smith Co., Inc., supplies for finishing shop .....	107.13
		Rotanium Products Co., supplies for stockroom .....	45.54
	12 5 533	Advanced Equipment Co., Inc., supplies for labor department .....	284.85
		John Duer & Sons, Inc., supplies for upholstery shop .....	47.04
		J. B. Kendall Co., supplies for upholstery shop .....	48.19
		Hugh Reilly Paint Co., supplies for finishing shop .....	338.69
		Sandstrom Associates, desk organizers .....	17,900.00
	5 534	J. Milton Baker Co., supplies for carpet shop .....	410.85
		C. E. Briddell Co., Inc., fabric for upholstery shop .....	65.34
		Capitol Lock & Hardware Co., Inc., supplies for locksmith shop .....	45.54
		Do .....	319.80
		John Duer & Sons, Inc., chair spiders for cabinet shop .....	1,592.50
		Kenfair Manufacturing Co., venetian blind cord .....	48.50
	5 535	H. Behlen & Bro., Inc., polish for finishing shop .....	250.50
		Carey Machinery & Supply Co., Inc., supplies for upholstery shop .....	4.91
		John Duer & Sons, Inc., leather conditioner for upholstery shop .....	82.17
		Mosler Safe Co., new safe files .....	2,292.88
		Hugh Reilly Paint Co., supplies for finishing shop .....	79.58
		Do .....	491.57
	13 5 678	Drexel Heritage Furnishings:	
		New tables .....	25,350.00
		Do .....	15,680.00
		New desks .....	30,030.00
		Do .....	32,500.00
		New tables .....	34,270.00
	20 5 946	Allied Plywood Corp., plywood for cabinet shop .....	792.00
		Allied Products, Inc., supplies for carpet shop .....	40.00
		Glass Distributors, Inc., glass for cabinet shop .....	34.30
		Thompson & Cooke, Inc., supplies for locksmith shop .....	7.45
		Washington Carpet Sales Corp., new carpet .....	370.00
		Do .....	1,833.00
	30 5 1297	Allied Plywood Corp., plywood for cabinet shop .....	540.80
		Allied Products, Inc., supplies for carpet shop .....	102.00
		Bassick Co., glides for cabinet shop .....	103.40
		Drexel Heritage Furnishings, new furniture .....	390.00
		Do .....	320.00
		State Saw & Machinery Co., sharpen saws for cabinet shop .....	14.70
	5 1298	Allied Products, Inc., supplies for carpet shop .....	1,148.50
		Bedell's:	
		Supplies for drapery shop .....	36.93
		Thread for upholstery shop .....	38.61
		Thread for drapery shop .....	15.44
		John Duer & Sons, Inc.:	
		Supplies for cabinet shop .....	65.74
		Supplies for upholstery shop .....	64.39

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1975			
May 30	5 1299	Coulter Fabrics, Inc., fabric for upholstery shop..... Ginn's: Library ladder..... New files..... Sharon Bolt & Screw Co., supplies for stockroom..... State Saw & Machinery Co., sharpen saws for cabinet shop..... Washington Carpet Sales Corp., new carpet pad..... Drexel Heritage Furnishings, new furniture..... Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	\$528.00 594.00 400.00 47.10 12.25 152.00 50,220.00 8,085.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
June 9	6 386	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	11 6 474	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 475	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 479	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 509	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 525	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 1120	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 1121	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 1122	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	6 1178	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
	27 6 1178	Do..... Do..... M. D. Kramer Locksmith Supplies Corp., combination locks for safes..... Reliable Wiping Cloth Division, supplies for finishing shop..... American Excelsior Co., supplies for upholstery shop..... John Duer & Sons, Inc., supplies for cabinet shop..... Glass Distributors, Inc., supplies for cabinet shop..... Sherwin-Williams Co., supplies for finishing shop..... Taylor Security & Lock Co. supplies for locksmith shop..... Washington Carpet Sales Corp.....	230.00 230.00 864.27 102.50 231.27 10.14 948.05 268.29 5.94 92,669.40 108.75 18.82 696.00 342.90 135.00 161.16 135.48 47.82 108.11 244.71 78,978.00 348.00 410.85 3,280.00 73.78 1,168.00 33.86 20.58 777.21 1,581.43 8.18 1,441.76 192.77 800.00 279.79 26.40 42.50 530.40 816.00 72.00 166.17 7,020.00 17,900.00
		Total paid from 1975 appropriations.....	498,884.15

## JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

1975			
Feb. 4	2 243	Vincent W. Lambers, reimbursement for official travel expenses, round trip, from Andover, Mass., to Washington, D.C., May 15, 1974.....	\$102.78
		Total paid from 1974 appropriations.....	102.78
Jan. 24	1 967	U.S. Government Printing Office, copy of Watergate hearings, books 1-5, 7, 8, and 19, Sept. 6, 1974..... Washington Post, box used at Post for official committee business on Sept. 22, 1974 dealing with computer analyst, Sept. 28, 1974..... Commerce Clearing House, Inc., upkeep of tax services for 1975, July 18-Sept. 30, 1974..... Accounting Officer, Office of the Secretary of Treasury, computer services for official committee business, July 23, 1974..... Chesapeake & Potomac Telephone Co., telephone service for official committee business, July 1-Oct. 31, 1974..... Xerox Corp., meter usage, July 1-Nov. 1, 1974..... West Publishing Co., supplements to U.S. Code Annotated, July 26 and Sept. 26, 1974..... Breckings Institution, for 2 publications, July 31 and Aug. 12, 1974..... Warren, Gorham & Lamont, Inc., supplements for 1974 to 2 copies of Bitker & Eustis, Oct. 15, 1974..... Panel Publishers, for Tax Shelters Today and supplements for 3 months, July 12 and Sept. 15, 1974.....	52.10 19.44 4,529.50 2,873.28 634.35 2,275.24 16.00 39.33 48.00 63.94

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1975			
Jan. 24	1 967	District Delivery Service, 3-month delivery of New York Times, October-December 1974.....	\$28.34
		Central Delivery Service, delivery services for computer printout deliveries, Sept. 19, 1974.....	3.89
		Wall Street Journal, 1-year subscription, Nov. 18, 1974.....	38.00
		Tax Analysts & Advocates, 1-year subscription, September 1974-75.....	22.50
		Metropolitan Delivery Service, 1-month service for computer printouts, September 1974.....	24.34
		Standard & Poor's Corp., 1-year subscription ending June 1, 1975.....	309.75
		Western Union, telegram sent for official committee business, Aug. 18, 1974.....	4.97
		Leon Office Machines Co., Inc., 2 ribbons for a CS-641B calculator, Sept. 23, 1974.....	5.50
		Ballingier Publishing Co., for Energy Taxes & Subsidies, used for official committee use for 1975, Sept. 13, 1974.....	51.75
		John Byrne & Co., upkeep service for Mertens Law of Federal Income Tax, July 1, 1974-June 30, 1975.....	354.00
		Mincrity Room, special Xerox of 42 pages for official committee use, Oct. 11 and 17, 1974.....	5.30
		U.S. Senate Stationery Room, for special Xerox job, Aug. 13, 1974.....	1.05
Mar. 13	3 380	Marcia B. Rowzie, reimbursement to petty cash fund, Feb. 26, 1975.....	100.00
May 9	5 497	Robert Blum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., Feb. 27, 1975.....	158.73
	5 498	Paul Oosterhuis, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Jan. 10, 1975.....	182.98
	12 5 536	Basic Books, Inc., 2 books entitled Crisis in Economics, and Managing the Multi-national Enterprise, Dec. 31, 1974.....	16.80
		Pendragon House, Inc., book on 1974 Finance, Dec. 12, 1974.....	5.37
		Accounting Officer, Office of the Secretary of Treasury, for computer services, July-December 1974.....	11,093.58
		U.S. General Accounting Office, reimbursement for personnel services from Aug. 12-Nov. 2, 1974.....	3,660.00
		Prentice-Hall, Inc., supplements for tax services for calendar year 1975, Dec. 31, 1975.....	2,819.00
		Xerox Corp., meter usage, Nov. 1, 1974-Jan. 6, 1975.....	890.15
		Chesapeake & Potomac Telephone Co., official telephone service for periods ending September, November, and December 1974.....	273.02
		West Publishing Co., supplements of U.S. Code Annotated, November 1974.....	37.50
	5 537	Business Equipment Center, Ltd., 1 piece of equipment to supplement dictaphone units, Feb. 3, 1975.....	6.50
		Minority Room, special reproduction of materials, Mar. 4, 1975.....	4.00
		Western Union Telegraph Co., official telegram service, Jan. 17, 1975.....	3.02
		Accounting Officer, Office of the Secretary of Treasury, computer services, January 1975.....	2,855.82
		Potomac Temporaries, Inc., services of 6 temporary typists, Feb. 23-Mar. 2, 1975.....	1,789.73
		Xerox Corp., meter usage, Jan. 6-Feb. 2, 1975.....	828.85
		Chesapeake & Potomac Telephone Co., official telephone service, January 1975.....	267.22
		District Delivery Service, 1-year subscription to the New York Times for official use, 1975.....	182.64
		West Publishing Co., 1-month supplement to U.S. Code Annotated, January 1975.....	70.00
		Lofit Publications, Inc., supplement service for Mertens, January 1975.....	65.00
		First National City Bank, New York, N.Y., 1975 subscription to Sound of the Economy, Feb. 5, 1975.....	50.00
		Sharp Electronics Corp., repair service to calculator, Jan. 31, 1975.....	31.10
		National Tax Association—Tax Institute of America, annual dues for membership to receive their publications, Feb. 21, 1975.....	25.00
		Central Delivery Service, delivery services for computer printouts, Feb. 15, 1975.....	26.99
		Ballingier Publishing Co., 2 books entitled Studies in Energy Tax Policy, Feb. 21 and Mar. 4, 1975.....	24.09
		Business Equipment Center, Ltd., 2 pieces of equipment to supplement dictaphone units, Jan. 17, 1975.....	12.50
		OECD Publications Center, book entitled Energy Prospects to 1985, Feb. 3, 1975.....	11.25
		Pendragon House, Inc., 2 books on Finance, Jan. 14 and Feb. 13, 1975.....	8.29
		U.S. Government Printing Office, publication of FEA Project Independence Report, Feb. 3, 1975.....	8.35
		U.S. Senate Stationery Room, stationery supplies, Jan. 17, 1975.....	7.25
		Harvard University, for HIR Discussion Papers of July-December 1974.....	7.00
	30 5 1301	Marcia B. Rowzie, reimbursement to petty cash fund, May 21, 1975.....	100.00
June 23	6 1049	Ward & Paul, Inc., for furnishing 124 pages of transcript hearing copy, Feb. 13, 1975.....	18.60
		Salaries for 6 months.....	552,542.79
		Total paid from 1975 appropriations.....	589,583.69

## JOINT COMMITTEE ON DEFENSE PRODUCTION

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1975			
Jan. 9	1 350	Robert B. Geddie, to establish a petty cash fund, Dec. 12, 1974.....	\$50.00
23	1 872	Keeper of the Stationery, U.S. Senate, miscellaneous stationery supplies, July 1-Oct. 31, 1974.....	18.13
		Chesapeake & Potomac Telephone Co., official telephone service for period ending:	
	1 892	Oct. 31, 1974.....	127.86
	1 893	Nov. 30, 1974.....	130.45

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON DEFENSE PRODUCTION	Amount
1975		General Services Administration, for FTS 80 telephone service for month ending:	
Jan. 23	1 907	Oct. 31, 1974	\$31.00
	1 908	Nov. 30, 1974	31.00
Feb. 3	2 83	Dec. 31, 1974	31.00
4	2 242	Harold J. Warren, partial payment on contract for month of January 1975	1,166.66
10	2 533	Chesapeake & Potomac Telephone Co., official long-distance telephone service for period ending Dec. 31, 1974	82.62
11	2 541	General Services Administration, FTS 80 telephone service for month ending Jan. 31, 1975	31.00
12	2 642	Keeper of the Stationery, U.S. Senate, services furnished, November-December 1974	63.38
21	2 934	Ward & Paul, Inc., for stenographic reporting, Jan. 28, 1975	4.10
27	2 1131	Harold J. Warren, partial payment on contract for month of February 1975	1,166.66
Mar. 10	3 243	Keeper of the Stationery, U.S. Senate, supplies furnished, January-February 1975	327.16
19	3 555	Chesapeake & Potomac Telephone Co., official telephone service for period ending Jan. 31, 1975	35.03
25	3 764	Harold J. Warren, partial payment on contract for month of March 1975	1,166.66
31	3 938	Washington Post, 6-month subscription, not Sunday issues, beginning Mar. 7, 1975	20.10
	3 939	General Services Administration, for FTS 80 telephone service, February 1975	31.00
	3 943	Chesapeake & Potomac Telephone Co., official telephone service for period ending Feb. 28, 1975	8.83
May 9	5 499	National Journal Reports, 1-year subscription for publication, Mar. 13, 1975-76	300.00
	5 500	General Services Administration, for FTS 80 telephone service, March 1975	31.00
	5 501	National Academy of Sciences, 1 copy of Mineral Resources and the Environment, Mar. 24, 1975	6.00
	5 502	Keeper of the Stationery, U.S. Senate, supplies furnished, March 1975	64.62
	5 503	District Delivery Service, subscription for 3 months and 2 weeks to the New York Times for daily and Sunday delivery, Mar. 16-June 30, 1975	49.25
	5 504	American Banker, 1-year subscription for publication, Mar. 10, 1975-76	185.00
12	5 594	Keeper of the Stationery, U.S. Senate, supplies furnished, April 1975	210.30
20	5 954	Chesapeake & Potomac Telephone Co., official telephone service, period ending Mar. 31, 1975	2.65
June 3	6 70	General Services Administration, for FTS 80 telephone service for April 1975	31.00
5	6 277	Keeper of the Stationery, U.S. Senate, miscellaneous stationery supplies, April 1975	64.62
	6 322	Chesapeake & Potomac Telephone Co., official telephone service for period ending Apr. 30, 1975	2.46
10	6 416	Wall Street Journal, 1-year renewal subscription, June 10, 1975	42.00
		Salaries for 6 months	75,530.93
		Total paid from 1975 appropriations	81,042.47

## JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

1975			
Feb. 3	2 101	IBM Corp., for 2 Selectric typewriters, June 4, 1974	\$990.00
		Total paid from 1974 appropriations	990.00
Jan. 14	1 463	Citizens Conference on State Legislatures, copy entitled Legislative Openness	3.36
		Xerox Corp.:	
		Equipment rental, November 1974	58.20
		Do	326.32
		Do	369.56
		Do	42.75
		Do	42.75
22	1 793	Telecopier starter supply kit—	
		Nov. 11, 1974	14.25
		Oct. 21, 1974	9.00
		General Services Administration, FTS rental, October 1974	31.00
		West Publishing Co., for Black's dictionary 4th Ed. Rev., Sept. 24, 1974	15.00
		Congressional Quarterly, Inc., copy of 1974 Weekly Report No. 45, Nov. 14, 1974	3.95
		Chesapeake & Potomac Telephone Co., official long-distance service, August 1974	86.44
	1 798	Xerox Corp., equipment rental November 1974	42.75
		General Services Administration, FTS service, November 1974	31.00
22	1 804	District Delivery Service, for newspaper delivery first quarter of 1975	45.66
		IBM Corp., for service agreement on equipment, June 1974-75	325.00
		Xerox Corp.:	
		Equipment rental and placement—	
		Oct. 10-30, 1974	39.82
		Oct. 25-30, 1974	18.52
		Equipment placement, Oct. 31, 1974	10.00
		Chesapeake & Potomac Telephone Co., official long-distance service:	
		September 1974	41.05
		August 1974	64.49
24	1 963	New Settler's Guide, 112 copies of publication, Nov. 2, 1974	162.40
31	1 1112	Industrial Timer Corp., 3 UTL timers, Dec. 11, 1974	120.30
		General Services Administration, FTS rental, December 1974	31.00
		Victor Comptometer Corp., service on business machine, Dec. 17, 1974	21.85
		ADS Co., 3-dimensional scale models, Dec. 10, 1974	90.37

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS	Amount
1975			
Feb. 7	2 441	Yale University Press, 1 Congress Electo Conn., Dec. 18, 1974.....	\$8.21
		Xerox Corp.:	
		Equipment rental—	
		December 1974.....	42.75
		Do.....	42.75
		Do.....	42.75
		Meter usage—	
		December 1974.....	232.80
		Do.....	232.80
		Do.....	58.20
	13 2 760	Lawyers Co-Operative Publishing:	
		Supreme Court L'Ed. Adv. sheet, Dec. 20, 1974.....	15.00
		Supreme Court Repts. 2d Vol., Jan. 10, 1975.....	18.50
		Senate Restaurant, coffee and cokes, Jan. 16, 1975.....	16.30
		Princeton University Press, for 1 2099 Papers Wood Wilso 18, Jan. 8, 1975.....	20.67
		General Services Administration, FTS rental, Jan. 15, 1975.....	31.00
		Chesapeake & Potomac Telephone Co., official long-distance service, October 1974.....	72.34
Mar. 20	3 656	Francis J. Keenan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 5-8, 1975.....	113.00
	3 666	Robert J. Kelley, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 5-8, 1975.....	188.31
	3 667	Thomas M. Quinn, 3 days per diem incurred on travel, round trip, from Washington, D.C. to Tallahassee, Fla., Mar. 5-8, 1975.....	105.00
	3 668	Earl Rieger, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 5-8, 1975.....	105.00
	25 3 772	Xerox Corp.:	
		Meter usage, January 1975.....	232.80
		Do.....	239.71
		Do.....	58.20
		Telecopier rental, January 1975.....	42.75
		Do.....	42.75
		Do.....	42.75
	31 3 931	Citizens conference on State Legislation, for 2 copies entitled Legislative Openness.....	6.34
		District Delivery Service, newspaper delivery, April-June 1975.....	45.66
		Fahrney's Pen Shop, office supplies.....	47.52
		National Journal Reports, 52-week subscription, expires Apr. 17, 1976.....	300.00
		Xerox Corp.:	
		Meter usage and equipment rental, February 1975.....	232.80
		Do.....	232.80
		Equipment rental, February 1975.....	42.75
Apr. 30	4 811	James F. McAllister, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., and Blackwood, N.J., Mar. 24-25, 1975.....	114.37
May 1	5 27	Congressional Quarterly Service, for subscription expiring Apr. 30, 1976.....	174.00
		Xerox Corp.:	
		Meter usage, February 1975.....	58.20
		Equipment rental, February 1975.....	42.75
		Do.....	42.75
		University of South Carolina Press, for Calhoun VIII, 317-2.....	22.50
		General Services Administration, FTS rental for February 1975.....	31.00
		Brookings Institution, copy for Keene, Pollution, Prices, and Public Policy.....	3.21
	9 5 495	Gayle Fralin, 2 days per diem incurred on official travel, round trip, from Washington, D.C., to Philadelphia, Pa., and Blackwood, N.J., Mar. 24-25, 1975.....	70.00
	5 496	Don Fuqua, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Jacksonville and Gainesville, Fla., Mar. 6, 1975.....	35.00
	12 5 592	John M. Ashbrook, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Tallahassee, Fla., Mar. 6-7, 1975.....	70.00
	14 5 756	Xerox Corp.:	
		Meter usage, March 1975.....	232.80
		Do.....	58.20
		Do.....	244.87
		Machine rental, March 1975.....	42.75
		Do.....	42.75
		General Services Administration, FTS rental for March 1975.....	31.00
	19 5 898	Eastern Airlines, Inc., official travel for Members and staff, Mar. 5 and 7, 1975.....	935.98
June 3	6 55	John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, Washington, D.C., to Tallahassee, Fla., Mar. 6-7, 1975.....	189.47
	5 6 276	House of Representatives Restaurant, restaurant service, January-February 1975.....	151.42
	6 296	Lawyers Cooperative Publishing Co., for reference materials, April 1975.....	178.10
		U.S. Civil Service Commission, for Tuition for training, Apr. 5, 1975.....	575.00
	24 6 1091	Xerox Corp.:	
		Meter usage, April 1975.....	58.20
		Do.....	232.80
		Monthly rental, April 1975.....	42.75
		Meter usage, April 1975.....	245.41
		Equipment placement charge.....	79.54
		Do.....	74.69
		Monthly rental, April 1975.....	42.75
		General Services Administration, FTS service, April 1975.....	31.00
		Salaries for 6 months.....	240,595.33
		Total paid from 1975 appropriations.....	249,684.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	LEADERSHIP AUTOMOBILES		Amount
OFFICE OF THE SPEAKER				
1975				
Jan. 2	1	40	Capitol Hill Men's Shop, 3 suits for chauffeur, Nov. 15, 1974 Exxon Co., gasoline for official automobile: Nov. 27, 1974	\$217.00 11.62
	22	1	756 Dec. 30, 1974	9.38
	23	1	845 Architect of the Capitol, gasoline furnished, November-December 1974	134.80
Feb. 11	2	588	General Motors Corp., Cadillac Motor Car Div., limousine rental, July-December 1974	624.98
18	2	346	Exxon Co., gasoline for official automobile, Jan. 31, 1975	35.75
Apr. 1	4	13	Architect of the Capitol, gasoline furnished, January-February 1975 Exxon Co., gasoline for official automobile:	98.30
May 12	5	570	Apr. 28, 1975	19.88
19	5	891	Mar. 31, 1975	19.75
June 19	6	997	May 31, 1975	21.55
	6	1001	Architect of the Capitol, gasoline and oil furnished, March-April 1975 Salaries for 6 months	119.94 8,555.76
Total paid from 1975 appropriations				9,868.71
OFFICE OF THE MAJORITY LEADER				
Jan. 22	1	755	Architect of the Capitol, gasoline furnished, November-December 1974 Exxon Co., gasoline for official automobile: Dec. 26, 1974	40.09 7.19
Feb. 11	2	589	General Motors Corp., Cadillac Motor Car Div., limousine rental, July-December 1974 Exxon Co., gasoline for official automobile:	624.98
	21	2	948 Jan. 24, 1975	47.22
Mar. 13	3	403	Feb. 25, 1975	55.08
Apr. 1	4	12	Architect of the Capitol, gasoline and oil furnished, January-February 1975 Exxon Co., gasoline for official automobile:	59.92
May 19	5	890	Mar. 25, 1975	15.18
	5	892	Apr. 24, 1975	33.80
June 19	6	999	Architect of the Capitol, gasoline furnished, March-April 1975 Salaries for 6 months	71.05 9,069.06
Total paid from 1975 appropriations				10,023.57
OFFICE OF THE MINORITY LEADER				
Jan. 23	1	844	Architect of the Capitol, gasoline and oil furnished, November-December 1974	90.69
24	1	976	A.C. Tire Co., (4 tires for official automobile, Dec. 16, 1974 Capitol Cadillac Co., repairs to official automobile, Dec. 23, 1974	220.60 12.68
			Gulf Oil Corp., gasoline for official automobile, Dec. 27, 1974	13.70
Feb. 11	2	590	General Motors Corp., Cadillac Motor Car Div., limousine rental, July-December 1974	624.98
Mar. 4	3	66	Capitol Cadillac Co., repairs to official automobile, Jan. 15, 1975	13.20
5	3	136	Gulf Oil Corp., gas, etc., for month of January 1975 Architect of the Capitol, Gasoline and oil furnished:	47.44
	31	3	937 January-February 1975	123.60
June 19	6	1000	March-April 1975 Salaries for 6 months	141.83 7,914.00
Total paid from 1975 appropriations				9,202.72
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, Ap- propriation Act 1960—				
1975				
Feb. 11	2	581	Oct. 13, 1974-Jan. 4, 1975	\$300,626.23
May 19	5	904	Jan. 5-Mar. 29, 1975	285,240.94
Total paid from 1975 appropriations				585,867.17
CAPITOL POLICE—UNIFORMS AND EQUIPMENT				
1975				
Mar. 5	3	138	RCA Corp., communications equipment and radios	\$10,294.65
Total paid from 1973 appropriations				10,294.65
Jan. 15	1	516	Fargo International, equipment to be issued G & G Co., Inc., 676 police caps Metrocom, Inc., console switches and installation Muscatello's, 133 pairs of winter trousers Royal Typewriter Co., copier rental for April 1974	2,410.15 4,558.90 250.00 3,975.40 5.18
	21	1	719 Stromberg Products-Mite Corp., 5 date and time recorders Fargo International, 300 zip-top evidence bags G & G Co., Inc., 180 long sleeve grey shirts	720.00 29.08 1,305.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975			
Feb. 18	2 850	Muscatello's, 88 combination coats.....	\$10,120.00
Apr. 1	4 21	Fargo International, black plastic whistles and 2 physical evidence kits.....	312.23
	4 23	Blauer Manufacturing Co., 150 raincoats.....	2,301.30
		Federal Sign and Signal Corp., 6 Fire Ball lights, model FBI.....	216.00
		Refunds and adjustments.....	631.54
		Total paid from 1974 appropriations.....	26,834.78
Jan. 3	1 73	ANA Towing, towing service for bus.....	35.00
		Auto Accessories Co., Inc., vehicle parts.....	56.78
		Auto Electric Service, vehicle repairs.....	19.56
		Cappet Corp., 24 cases of dog food, 48 cans to a case.....	338.88
		Credit Bureau, Inc., search and government review for October 1974.....	54.85
		Exxon Co., gasoline and oil purchases for October 1974.....	67.82
		Fargo International, cleaning equipment for shotguns.....	20.88
		Gallagher's, Inc., laundry and cleaning for October 1974.....	1,007.00
		Herby's, Inc., vehicle parts.....	19.32
		HEW, 19 physicals and 8 clinic visits for September 1974.....	692.00
		Harold Melman, veterinarian service for October 1974.....	116.67
		Mobil Oil Corp., tire repair.....	2.00
		Muscatello's, uniform alterations.....	78.25
		Penn Auto, vehicle parts.....	5.25
		RCA Corp., radio rentals for October 1974.....	1,957.86
		L. P. Steuart, Inc., vehicle repairs.....	37.10
		U.S. Government Printing Office, FCC Rules and Regulations.....	15.25
		Wheaton Animal Hospital, board for K-9 dogs.....	295.00
		Xerox Corp., copier rental for October 1974.....	253.82
		Furnishing of transcript pages in case of United States versus Fredrick Henderer, et al: Myrtle L. Graham, 281 pages for July 15, 16, and 19-23, 1971, purchased Dec. 11, 1974.....	393.40
	1 397	James L. Holland, 43 pages for July 13, 1971, purchased Dec. 11, 1974.....	60.20
	1 399	Norma J. Houghton, 370 pages for July 13-26, 1971, purchased Dec. 11, 1974.....	518.00
	1 400	Louise A. Koniarski, 165 pages for July 12-15, 1971, purchased Nov. 14, 1974.....	231.00
	1 401	Arthur B. Reid, Jr., 287 pages for July 12-16, 19-21, and 23, 1971, purchased Dec. 10, 1974.....	401.80
	1 402	Anne Toby, 702 pages for July 8-26, 1971, purchased November 1974.....	982.80
15	1 517	Addressograph Multigraph Co., 2 tubes of multilith ink.....	14.16
		Auto Electric Service, 2 105 amp. heavy duty batteries.....	76.00
		3M Business Products Sales, Inc., copier rentals for July-September 1974.....	873.00
		Chesapeake & Potomac Telephone Co., toll calls for October 1974.....	42.27
		Exxon Co., gasoline purchases for November 1974.....	6.64
		F & F Electronics, radio monitor with crystals.....	219.50
		Gallagher's, Inc., laundry and cleaning for November 1974.....	740.80
		Harley-Davidson, Inc., 19 pairs of motorcycle gloves.....	334.40
		Hausman Bus Sales, bus, Ford B600, 36 passenger.....	11,546.00
		Herby's, Inc., vehicle repairs.....	17.39
		Maryland Police Supply, Inc., 2 revolver repairs.....	8.00
		Muscatello's, 270 pairs of winter trousers.....	7,722.00
		Polaroid Corp., model No. 195 Polaroid camera.....	132.00
		Potomac Oxygen Co., Inc., nitrogen cylinder rental from Oct. 16-Nov. 15, 1974.....	2.00
		Prince William Kennel, boarding of K-9 dog.....	20.00
		RCA Mobile Communications System, removal and installation of radios.....	105.75
		Senate Stationery Room, office supplies.....	98.06
		Temple View Garage, vehicle repair.....	237.49
		Texaco, Inc., gasoline purchases for October 1974.....	6.89
		Washington Printing Supplies, repairs to printing press.....	55.10
		Washington Tire & Battery Co., 6 tires and balancing.....	279.86
	1 518	Atlantic Richfield Co., gasoline purchases for November 1974.....	5.87
		3M Business Products Sales, Inc., copier rental for October-November 1974.....	582.00
		Chesapeake & Potomac Telephone Co., line rentals for November 1974.....	106.55
		Credit Bureau, Inc., file search and government review for November 1974.....	38.55
		Davenport Insulation, Inc., 10 Froth-Pak No. 9 size.....	70.00
		Exxon Co., gasoline purchases for November 1974.....	181.14
		G & G Co., Inc., work uniform and 4 long sleeve shirts.....	44.40
		GSA, office supplies.....	157.70
		GSA, OAD, Finance Div., FTS 80 service for October-November 1974.....	62.00
		IBM Corp., WALES service for November 1974.....	131.00
		Kal-Equipment Co., repairs and calibration to test meters.....	27.25
		Harold Melman, veterinarian services for November 1974.....	116.67
		Metrocom, Inc., repairs to communication equipment and 1 UHF Motorola monitor.....	291.83
		Wheaton Animal Hospital, board for K-9 dogs for July and August 1974.....	289.00
22	1 782	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio and Chicago, Ill., Jan. 13, 1975.....	179.10
Feb. 3	2 11	Architect of the Capitol, gasoline and oil, November-December 1974.....	2,183.98
		House Post Office, 3,000 postage stamps for official business:	
	2 90	Jan. 9, 1975.....	300.00
	2 91	Oct. 24, 1974.....	300.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975			
Feb. 5	2 343	Addressograph Multigraph, 1 cover No. 120-36506-A.....	\$13. 10
		3M Business Products Sales, Inc., copier rentals for December 1974.....	291. 00
		Commercial Uniform Sales Corp., 3 work shirts, 3 work trousers, and 1 work coat.....	47. 05
		Credit Bureau, Inc., file search and Government review for December 1974.....	32. 45
		Fargo International, targets and pasters for range.....	228. 00
		Gallagher's, Inc., laundry and dry cleaning for December 1974.....	803. 60
		G & G Co., Inc., long sleeve shirts and rubber boots.....	6, 447. 00
		IBM Corp., rental of communication equipment for November 1974, and communication equipment.....	106. 71
		LaFrance, Inc., 60 yd PR-21 black naugahyde.....	261. 00
		Mid-Eastern Chapter, APCO, membership for communications officer 1975.....	25. 00
		RCA Corp., radio maintenance for January 1975.....	256. 40
		Temple View Garage, vehicle repairs.....	339. 34
		UPI and Independent Television News, Ltd., 2 demonstration films.....	135. 00
		Xerox Corp., copier rental for December 1974.....	316. 55
	2 344	Acme Novelties, key holders for bikes, scout cars, and cruisers.....	90. 00
		Auto Accessories Co., Inc., vehicle parts.....	71. 44
		Auto Electric Service, vehicle parts.....	40. 51
		B. F. Goodrich Store 2159, 4 tires and balancing.....	181. 56
		Chesapeake & Potomac Telephone Co., toll calls for November 1974.....	82. 48
		Dictaphone Corp., Dictaphone Reproducer No. 4203 and Digital Reader No. 4530.....	5, 670. 00
		Exxon Co., gasoline purchases for December 1974.....	94. 11
		Free State Cycle, vehicle repairs.....	65. 61
		G & G Co., Inc., 270 winter trousers, 4 long sleeve shirts, and 12 captain tabs.....	7, 763. 00
		GSA, OAD, Finance Div., FTS 80 rentals for December 1974.....	31. 00
		Gulf Oil Corp., gasoline purchases for November 1974.....	17. 07
		IBM Corp., WALES service for October 1974.....	131. 00
		Martin L. Kaiser, HDU equipment.....	14, 204. 50
		Harold Melman, veterinarian services for December 1974.....	116. 67
		Mohil Oil Corp., gasoline purchases for December 1974.....	4. 54
		Multigraphics Div., printing press supplies.....	39. 06
		Muscattello's, 12 long sleeve shirts and alterations.....	158. 75
		New Hermes Engraving Corp., 600 metal nameplates.....	277. 96
		Penn Camera Exchange, Inc., slide film processing.....	3. 84
		Potomac Oxygen Co., Inc., nitrogen cylinder rental from Nov. 16, 1974-Dec. 15, 1974.....	2. 00
		Prince William Kennel, boarding for K-9 dog.....	12. 00
		RCA Corp., radio rentals for November-December and radio maintenance for December 1974.....	3, 982. 72
		Senate Dodge, vehicle parts.....	23. 60
		Speedy Rubber Stamp & Sign Manufacturing Co., 3 6-band rubber stamps.....	49. 70
		Sun Oil Co. of Pa., gasoline purchases for December 1974.....	9. 32
		Temple View Garage, vehicle repairs.....	340. 86
		Wheaton Animal Hospital, board for K-9 dogs.....	60. 00
		Xerox Corp., rental of copier for November 1974.....	258. 29
	12 2 603	Cappet Corp., 24 cases of dog food, 6 choke chains, and 2 leather collars.....	349. 04
		Chesapeake & Potomac Telephone Co., line rentals for December 1974.....	152. 45
		Annie L. Doss, 6 clothing markers, black.....	7. 50
		Eastern Bullet, 40,000 rounds .38 caliber.....	1, 232. 00
		Fargo International, targets and equipment for range.....	54. 10
		G & G Co., Inc., 60 pairs of visibility gloves.....	99. 00
		HEW, 22 physicals for December 1974 and 9 clinic visits.....	796. 00
		Lindsey-Nicholson, 6 pairs of snow chains.....	107. 88
		Maryland Police Supply, Inc., revolver repairs and .38 caliber ball ammunition.....	390. 00
		Muscattello's, 8 shirts and alterations.....	75. 00
		Senate Motors, Inc., vehicle parts.....	52. 11
		Shell Oil Co., gasoline purchases for January 1975.....	14. 40
		Washington Tire & Battery, vehicle repairs.....	14. 00
		Wayne Feed Supply Co., 24 bags of dry dog food.....	228. 00
	2 604	Mary Alice Richards, for services as secretary, October-December 1974.....	75. 00
	18 2 848	Charles N. Bodine, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 31, 1975.....	61. 00
	2 849	James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Jan. 31, 1975.....	61. 56
	27 2 1122	U.S. Botanic Garden, gasoline furnished, Oct. 22, 1974-Jan. 30, 1975.....	110. 37
Mar. 4 3 17		B. F. Goodrich Store No. 2159, 4 tires and balancing.....	181. 56
		Collins Bros. Electronics, HDU equipment.....	184. 37
		G & G Co., Inc., 612 long and short sleeve shirts.....	4, 195. 60
		GSA, replenish stock and office supplies.....	1, 157. 72
		Marathon Oil Co., gasoline purchases for January 1975.....	10. 82
		Maryland Police Supply, Inc., revolver reblue.....	13. 75
		Harold Melman, veterinarian services for January 1975.....	116. 67
		Penn Camera Exchange, Inc., photographic supplies.....	512. 46
		Phillips Petroleum Co., gasoline purchases for January 1975.....	8. 28
		Polaroid Corp., maintenance service charge.....	162. 00
		Potomac Oxygen Co., Inc., cylinder rental from Dec. 16, 1974-Jan. 15, 1975.....	2. 00
		RCA Corp., radio rentals for January 1975.....	1, 894. 16
		Senate Dodge, vehicle repairs.....	139. 27
		Washington Tire & Battery, HD battery 80 amp.....	34. 95



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975			
Mar. 4	3 51	A & G Jobbers, Inc., diagnostic and emission tuneup center with stand.....	\$2,925.00
		Auto Accessories Co., Inc., parts and equipment for vehicles.....	1,404.93
		3M Business Products Sales, Inc., copier rental for January 1975 and installation charge.....	337.82
		Commercial Uniforms Sales Corp., work uniforms and K-9 training jacket.....	200.84
		Chesapeake & Potomac Telephone Co., toll calls for December 1974.....	70.45
		Erdman Manufacturing Corp., K-9 equipment.....	123.54
		Exxon Co., gasoline purchases for January 1975.....	108.83
		Free State Cycle, vehicle parts.....	252.25
		Gallagher's, Inc., laundry and dry cleaning for January 1975.....	963.40
		GSA, OAD, Finance Div., FTS 80 service for January 1975.....	31.00
		Senate Motors, Inc., vehicle parts.....	3.66
		Sun Oil Co., of Pa., gasoline purchases for January 1975.....	11.72
		E. H. Walker Supply Co., Inc., supplies for printing machine.....	115.60
		Xerox Corp., copier rental for January 1975.....	434.94
	3 67	Muscattello's, 112 blouses.....	7,672.00
20	3 687	Muscattello's, 233 blouses.....	15,960.50
Apr. 1	4 14	Architect of the Capitol, gasoline and oil furnished, January-February 1975.....	2,405.20
	24	Auto Accessories, vehicle parts.....	109.34
		Auto Electric, vehicle parts.....	40.51
		Chesapeake & Potomac Telephone Co., line rentals for January 1975.....	107.55
		Credit Bureau, Inc., file search and Government review for January 1975.....	32.95
		Fargo International, gun cleaning supplies and pistol grips.....	148.06
		Free State Cycle, vehicle parts and repairs.....	182.20
		IBM Corp., WALES service for December 1974, January 1975 and machine movement.....	600.00
		Image, Inc., film processing.....	4.80
		Maryland Police Supply, Inc., cleaning equipment for training.....	52.36
		Metrocom, Inc., repairs to communications equipment.....	57.46
		Penn Camera Exchange, Inc., Polaroid film for HDU.....	92.75
		Senate Stationery, office supplies.....	181.35
		Standard Oil Co., gasoline purchases for January 1975.....	10.42
		U.S. Department of Commerce, copy of Crime Counter Measures Manual.....	13.50
15	4 330	Al's Motors, Inc., 1975 Plymouth station wagon.....	4,473.54
18	4 425	ANA Towing, towing charge on bus.....	25.00
		B. F. Goodrich Store 2159, vehicle parts.....	142.24
		Chesapeake & Potomac Telephone Co., toll calls for February 1975.....	71.70
		Free State Cycle, vehicle parts.....	45.97
		GSA, OAD, Finance Div., FTS 80 line for March 1975.....	31.00
		GSA, office supplies.....	150.50
		IBM Corp., WALES service for March 1975.....	293.00
		International Association of Chiefs of Police, training course for HDU.....	300.00
		William B. Johnson & Assoc., Inc., HDU equipment.....	823.38
		Harold Melman, veterinarian services for March 1975.....	116.67
		Social Development Corp., office supplies.....	7.00
		Melvin Tyler Manufacturer-Distributor, grip adapters for weapons.....	1,795.30
		Wayne Feed Supply Co., supplies for K-9 dogs.....	36.00
		Wheaton Animal Hospital, boarding for K-9 dog.....	45.00
	4 427	Mary Alice Richards, for services as secretary, January-March 1975.....	64.50
25	4 618	Al's Motors, Inc., three 1975 Ply. Fury vehicles, less trade-in.....	10,955.80
	4 619	Auto Accessories Co., Inc., vehicle parts.....	62.25
		Capitol Lock & Hardware, electric doorlock.....	18.25
		Chesapeake & Potomac Telephone Co., line rentals for February and toll calls for January 1975.....	247.35
		Credit Bureau, Inc., file search and government review for February 1975.....	45.65
		Exxon Co., gasoline purchases for January 1975.....	4.87
		Fargo International, gun spray.....	36.72
		Free State Cycle Co., vehicle parts.....	311.09
		G & G Co., Inc., uniforms and alterations.....	3,641.05
		GSA, OAD, Finance Div., FTS line rentals for February 1975.....	31.00
		GSA, office supplies.....	415.61
		Gulf Corp., gasoline purchases for February 1975.....	21.68
		3M Federal Government Services, recording tape.....	806.37
		Muscattello's, uniform blouses.....	7,192.50
		Penn Camera Exchange, Inc., photographic supplies.....	604.68
		Potomac Oxygen Co., Inc., nitrogen cylinder rental, Jan. 16-Feb. 15, 1975.....	2.00
		RCA/Commercial Communications, lease and maintenance for March 1975.....	2,130.55
		Senate Motors, Inc., vehicles repairs.....	49.09
		Stromberg Products, repairs to recorder.....	22.55
		Washington Star-News, publication of Traffic Regulations.....	490.82
	4 732	Lester R. Bell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Albany, N.Y., Apr. 15-18, 1975.....	96.73
	4 733	George F. Long, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 6-11, 1975.....	575.73
	4 734	Gilman G. Udell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Apr. 6-11, 1975.....	575.73
May 1	5 16	Amoco Oil Co., gasoline purchases for April 1975.....	176.10
		Auto Accessories Co., Inc., vehicle parts.....	567.72
		Auto Electric, vehicle repairs.....	145.00
		3M Business Products, copier rental for February-March 1975.....	478.00
		Chesapeake & Potomac Telephone Co., line rentals for March 1975.....	129.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975			
May 1	5 16	Exxon Co., gasoline purchases for March 1975 .....	\$94.40
		Federal Laboratories, Inc., SOU equipment .....	3,501.36
		Gallagher's, Inc., laundry and cleaning for March 1975 .....	980.50
		G & G Co., Inc., alterations .....	50.25
		General Services Administration, office supplies .....	76.46
		Muscattello's, alterations .....	206.00
		Penn Camera Exchange, photographic supplies .....	439.70
		Temple Foundry, Inc., 24 sign bases .....	840.00
		Xerox Corp., copier rental for March 1975 .....	305.14
	5 17	Exxon Co., gasoline purchases for February 1975 .....	38.86
		Fargo International, traffic torches .....	148.92
		Gallagher's, Inc., laundry and cleaning for February 1975 .....	964.70
		G & G Co., Inc., blue wool scarfs and alterations .....	265.50
		Leather Unlimited, equipment to be issued .....	36.00
		Harold Melman, veterinarian services for February 1975 .....	116.67
		Metrocom, Inc., communications equipment .....	156.00
		Motorola Communications & Electronics, Inc., Motorola radios .....	1,480.00
		Muscattello's, uniform alterations .....	34.50
		Prince Consort Tie, Inc., police clip-on ties .....	1,875.00
		Sears Roebuck & Co., small tools for HDU .....	91.44
		Senate Motors, Inc., vehicle repairs .....	149.75
		E. H. Walker Supply Co., Inc., supplies for printing machine .....	120.65
		Xerox Corp., copier rental for February 1975 .....	398.26
	5 18	Auto Electric Service, vehicle parts .....	66.90
		Banner Metals, HDU equipment .....	1,222.40
		Dixie Hi-Fi, communications equipment .....	33.00
		Fidelity Sound, recorder rental .....	60.00
		General Services Administration, office supplies .....	40.81
		Gulf Oil Corp., gasoline purchases for January 1975 .....	98.89
		HEW, 29 physicals for January 1975 .....	812.00
		IBM Corp., WALES service for February 1975 .....	293.00
		3M Federal Government Services, 3M magnetic recording tapes .....	1,501.00
		Penn Camera Exchange, Inc., photographic supplies .....	126.00
		Professional Products, communications supplies .....	59.40
		PCA Corp., radio maintenance and lease for February 1975 .....	2,130.56
		Senate Dodge, vehicle parts .....	38.72
		Wayne Feed & Supply Co., 24 bags of dog food, dry, bite-size .....	228.00
	7 5 267	House Post Office, 3,000 10-cent stamps .....	300.00
	13 5 633	Albert P. Samuels, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Gordon, Ga., Apr. 13-19, 1975 .....	185.00
	5 634	William W. Kirby, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Gordon, Ga., Apr. 13-19, 1975 .....	336.20
	5 635	Gilbert H. Abernathy, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Gordon, Ga., Apr. 13-19, 1975 .....	185.00
	20 5 945	AI's Motors, Inc., 2 1975 Plymouth Fury sedans, less trade-in .....	7,435.20
	22 5 937	A & H Trading Co., Inc., 4 flag carriers .....	35.80
		Auto Electric, vehicle parts .....	81.02
		Bureau of National Affairs, Inc., Criminal Law Reporter subscription .....	324.00
		Commercial Uniform Sales Corp., work uniforms .....	129.00
		Credit Bureau, Inc., file search and government review for March 1975 .....	42.55
		Diamond Electronics, communications equipment .....	268.00
		District Dental Supply, HDU equipment .....	9.50
		Free State Cycle, 6 1975 Honda CT-90 bikes, less trade .....	1,581.83
		G & G Co., Inc., uniforms and alterations .....	64.00
		General Services Administration, office supplies .....	593.01
		Gulf Oil Corp., gasoline purchases for March 1975 .....	95.22
		Haines & Co. of Metropolitan Washington, Inc., Criss + Cross directories .....	141.97
		Metropolitan Police Department, WALES CRT terminal .....	972.13
		Motorola Teleprograms, Inc., 2 films for training school .....	672.65
		Professional Products, Inc., 25 video tapes .....	307.50
		Rapidprint Time Recorder, Inc., ribbons for time recorder .....	5.70
		Senate Motors, Inc., vehicle repairs .....	132.36
		Senate Stationery, office supplies .....	16.80
		Texaco, Inc., gasoline purchases for April 1975 .....	5.93
		E. H. Walker Supply Co., supplies for printer .....	174.76
		Washington Tire & Battery, vehicle repairs .....	14.00
		Penn Camera Exchange, photographic supplies .....	511.65
	27 5 1172	Alpha Plastics, Inc., equipment to be issued .....	1,707.20
		AMR International, Inc., matriculation fee .....	425.00
		Cappet Corp., K-9 supplies .....	338.88
		District Wholesale Drug, cleaning supplies for commissary .....	9.50
		Fargo International, equipment to be issued .....	845.91
		Free State Cycle, vehicle repairs .....	121.94
		HEW, 30 physicals for March 1975 .....	840.00
		IBM Corp., WALES service for April 1975 .....	293.00
		Martin L. Kaiser, Inc., HDU and surveillance equipment .....	1,561.00
		RCA Corp., radio lease and maintenance for April 1975 and communication equipment .....	5,018.76
		Rotatape Corp., repairs to equipment .....	30.00
		Senate Motors, Inc., vehicle repairs .....	107.30
		Traffic Institute, Northwestern University, equipment to be issued .....	100.00
		Wayne Feed & Supply Co., K-9 supplies .....	228.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1975			
May 29	5 1215	Walter J. Schwenger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., May 17, 1975	\$59.00
	5 1216	James W. Mishkel, 1 day per diem incurred on official travel, round trip, from Washington, D.C., to Richmond, Va., May 17, 1975	35.00
	5 1217	James S. Burnes, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., May 17, 1975	59.00
	5 1218	Alex Saliek Jr., 1 day per diem incurred on official travel, round trip, from Washington, D.C., to Richmond, Va., May 17, 1975	35.00
Junc 6	6 329	Joseph R. Schaap, reimbursement for official travel expenses, round trip, Washington, D.C., to Williamsburg, Va., to attend the Associated Public Safety Communications Officers Mid-Eastern Regional Conference, May 13-15, 1975	172.20
	18 6 920	U.S. Botanic Garden, gasoline, February-March 1975	76.53
	6 921	Architect of the Capitol, gasoline and oil furnished, March-April 1975	2,412.14
	6 922	Auto Accessories Co., Inc., vehicle parts	119.22
		Ray Allen Manufacturing Co., Inc., K-9 supplies	26.25
		A & N Trading Co., equipment to be issued	176.00
		Bell-Air Compressor Rental Co., training equipment for K-9	100.00
		A. J. Buck & Son, Inc., K-9 supplies	18.95
		Chesapeake & Potomac Telephone Co., line rentals for April 1975	129.11
		G & G Co., Inc., uniforms and equipment	483.65
		Gulf Oil Corp., gasoline purchases for April 1975	155.58
		3M Co., equipment to be issued	752.50
		Microlab/FXR, surveillance equipment	10,000.00
		Penn Camera Exchange, Inc., photographic supplies	115.49
		Professional Products, Inc., photographic equipment	6,872.01
		Senate Motors, Inc., vehicle parts and repairs	300.35
		Wheaton Animal Hospital, board for K-9 dog	20.00
	6 923	GSA, 73 clothing lockers	4,234.00
		Muscatoello's, alterations	85.00
		Smith & Wesson, 73 revolvers	5,197.82
	6 924	Bell & Howell Communications Co., 8 Bell & Howell Model 301 Radios	8,985.00
		B. F. Goodrich Store, tire for scout car	35.56
		A. J. Buck & Son, Inc., supplies for K-9	108.12
		Chesapeake & Potomac Telephone Co., toll charge for month of March 1975	114.99
		Commercial Uniform Sales Corp., work uniforms	85.20
		Diano Corp., HDU equipment	689.75
		Exxon Co., gasoline purchases for March 1975	21.49
		Fargo International, equipment to be issued	11.10
		Free State Cycle, vehicle repairs	98.19
		Gallagher's, Inc., laundry and cleaning for April 1975	1,099.35
		G & G Co., Inc., uniform alterations	45.50
		Graphic Communications Industries, acetate for I.D. cards	100.00
		GSA, OAD, Finance Div., FTS 80 service for April 1975	31.00
		GSA, office supplies	593.58
		Harold Melman, veterinarian services for April 1975	116.67
		Motorola Communications & Electronics Corp., 4 channel radio	1,395.85
		Muscatoello's, uniform alterations	79.25
		McBee Loose Leaf Binder Products, binders for training manual	875.00
		Senate Stationery Room, office supplies	318.00
		Xerox Corp., copier rental for April 1975	481.42
	24 6 1094	B. F. Goodrich Store, vehicle parts	376.68
		Chesapeake & Potomac Telephone Co., toll calls for April 1975	72.18
		Credit Bureau, Inc., file search and government review for April 1975	61.20
		Dektor C. & S., Inc., surveillance equipment	6,700.00
		Exxon Co., gasoline purchases for May 1975	79.08
		Free State Cycle, vehicle parts	411.10
		Gallagher's, Inc., laundry and cleaning for May 1975	1,017.95
		G & G Co., Inc., uniforms to be issued	12,506.25
		GSA, OAD, Finance Div., office supplies	676.42
		HEW, 21 physicals for April 1975	589.00
		Herby's Ford, Inc., vehicle parts	53.56
		IBM Corp., WALES service for May 1975	293.00
		Interad, Ltd. surveillance equipment	12,021.49
		Harold Melman, veterinarian services for May 1975	116.67
		Northwestern University, Traffic Institute, policy and administrative guidance book	4.00
		William Norwitz Co., ID folders	450.00
		Penn Camera Exchange, film processing	9.68
		RCA Corp., radio lease and maintenance for May 1975	2,130.56
		Smith's Moving & Storage Co., relocation of printing press	174.00
		Texas Instruments, printer paper	68.55
		Wheaton Animal Hospital, board for K-9 dog	20.00
		Refunds and adjustments	(1,129.47)
		Total paid from 1975 appropriations	293,102.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CONSOLIDATED WORKING FUND		Amount
1975				
Jan. 8	1 329	Arthur Kuhl, reimburse Senate Delegation for official expenses of the U.S. House of Representatives Delegation to the 14th Mexico-U.S. Interparliamentary Conference, May 13-15, 1974, pursuant to the provisions of P.L. 86-420, 86th Congress.....		\$6,033.07
		Total paid from 1974 appropriations.....		6,033.07
Mar. 20	3 719	John Chapman Chester, advance for official expenses of U.S. House of Representatives Delegation to the 15th Mexico-U.S. Interparliamentary Conference, Mar. 26-31, Mexico, pursuant to the provisions of P.L. 86-420, 86th Congress.....		500.00
		Reimbursement for official travel expenses on Mar. 31, 1975, 1-way from New Orleans, La., for:		
May 23	5 1025	John H. Rousselot, M.C., to Los Angeles, Calif.....		181.36
	5 1034	Charles Wilson, M.C., to Houston, Tex.....		41.37
	5 1035	Jim Wright, M.C., to Fort Worth, Tex.....		61.37
	5 1036	Robert J. Lagomarsino, M.C., to Los Angeles, Calif.....		181.37
		Total paid from 1975 appropriations.....		965.47
EDUCATION OF PAGES				
1975				
Jan. 27	1 991	D.C. Board of Education, for the education of congressional pages and pages of the Supreme Court, for fiscal year 1975.....		\$142,780.00
June 20	6 1011	D.C. Board of Education: Reimbursement for pay costs for Capitol Page School teachers for fiscal year 1975, June 16, 1975.....		16,731.00
		Total paid from 1975 appropriations.....		159,511.00
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:				
1975				
Jan. 27	1 992	1st quarter, fiscal year 1975.....		\$14,862,677.00
Feb. 27	2 1100	2d quarter, fiscal year 1975.....		3,580,530.60
		Total paid from 1975 appropriations.....		18,443,207.60
HOUSE RECORDING STUDIO (REVOLVING FUND)				
1975				
Jan. 22	1 796	Audio-Visual Communications, office supplies and expenses.....		\$11.00
		Empire Electronics Supply Co., video parts.....		268.27
		Koster Film Facilities, Inc., outside processing.....		10.40
		Majority Room, office supplies and expenses.....		16.50
		North American Philips Corp., radio parts.....		130.00
		RCA/Communications Systems Div., facility improvement.....		57.76
	1 820	Eastman Kodak Co., film supplies.....	2,	008.77
		Empire Electronics, video parts and supplies.....		662.71
		REA Express, office supplies and expenses.....		30.71
		Tektronix, Inc., video parts.....		5.69
		Treck Photographic, inc., film supplies.....		40.24
28	1 1044	Owen Stofel, round trip Metroliner fare to attend conference with RCA quality control personnel, Jan. 15, 1975.....		26.00
29	1 1056	Bell & Howell, film parts.....		12.18
		Empire Electronic Supply Co., video supplies and parts.....		197.14
		Rawdon Smith Associates, Inc., radio parts.....		10.00
		RCA/Electronic Components, video parts.....		315.00
		Office Supply Service, office supplies and expenses.....		57.74
Feb. 13	2 761	DATA, Inc., office supplies and expenses.....		46.00
		Empire Electronic Supply Co., radio, film, and video supplies.....		6.75
		International Video Corp., leasing agreement.....		52.60
		Sony Corporation of America, leasing agreement.....		112.60
	25 2 956	Popular Science Magazine, 1-year subscription, Mar. 1, 1975-76.....		6.94
		Professional Products, Inc.....		50.00
		Alexandria Armature Works, repair motor and rewind armature and field coil.....		90.00
		Radio Electric Service Co.....		718.06
		Office Supply Service.....		110.86
		House Recording Studio.....		81.25
Mar 11	3 313	Eastman Kodak Co., film supplies.....		47.04
		Empire Electronics, video supplies.....		154.00
		Majority Room, office supplies and expenses.....		93.15
		Technology Inc., film parts.....		85.05

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1975			
Apr. 23	4 581	Eastman Kodak Co., film supplies .....	\$878.77
		Empire Electronics, video supplies .....	76.82
		Majority Room, office supplies and expenses .....	21.75
		Powell Electronics Wash., Inc., video parts .....	149.94
		RCA/Communications Systems Division, video equipment .....	3,060.00
	4 582	Eastman Kodak Co., film supplies .....	5,106.14
		Empire Electronics, video parts and supplies .....	34.05
		Office supplies and expenses:	
		House Recording Studio .....	50.73
		Majority Room .....	9.00
		Popular Electronics .....	9.78
		REA Express .....	26.48
	4 583	Eastman Kodak Co., film supplies .....	566.85
		Alma Engineering, Inc., video parts .....	31.45
		House Recording Studio, petty cash .....	41.43
		Murray & Heister, Inc., office supplies and expenses .....	312.76
		Office Supply Service, office supplies and expenses .....	43.46
	30 4 882	Owen Stofel, reimbursement for 3 official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Apr. 6-8, 1975 .....	1,421.19
	4 883	Chris Walker, registration to the Omega Color Printing Workshop, Mar. 23, 1975 .....	20.00
	4 884	John Clagett, registration to the Omega Color Printing Workshop, Mar. 23, 1975 .....	20.00
	4 885	William C. Moody, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to Las Vegas, Nev., Apr. 6-8, 1975 .....	216.00
	4 886	Chris Walker, 3 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to Las Vegas, Nev., Apr. 6-8, 1975 .....	119.00
May 19	5 876	Arlington Electronic Wholesalers, Inc., video parts and supplies .....	21.30
		Eastman Kodak Co., outside processing .....	6.86
		International Video Corp., lease agreement .....	55.80
		Motion Picture Enterprises, Inc., film supplies .....	104.70
		RCA/Communications Systems Division, head refurbishing .....	1,100.00
		Sony Corporation of America, lease agreement .....	228.60
	20 5 919	CTL Electronics, Inc., video equipment .....	2,975.20
		Empire Electronics, video parts and supplies .....	89.52
		Honeywell Photographic Services, video parts .....	58.00
		Q-TV Sales & Distributing Corp., video supplies .....	33.60
		RCA/Communications Systems Division, film parts .....	581.45
		House Recording Studio, reimbursement to petty cash fund .....	86.77
	5 920	Brenner Photo Co., film parts .....	19.05
		Harris-Intertype Corp., radio parts .....	100.00
		Koster Film Facilities, Inc., outside processing .....	5.20
		Q-TV Sales & Distributing Co., video equipment .....	5,080.24
		Specialties, Inc., radio parts .....	24.60
		Office Supply Service, office supplies and expenses .....	88.08
	27 5 1171	Reliable Home Appliances, video equipment .....	746.70
June 9	6 381	D.A.T.A., Inc., office supplies and expenses .....	40.09
		Eastman Kodak Co., outside processing .....	7.08
		Empire Electronic Supply Co., video parts and supplies .....	108.61
		Pako Corp., film supplies .....	42.41
		REA Express, office supplies and expenses .....	57.90
	6 398	Empire Electronics Co., radio and video supplies .....	26.70
		Broadcasting, office supplies and expenses .....	17.50
		CTL Electronics, Inc., of Washington, video supplies .....	166.95
		Eastman Kodak Co., film supplies .....	71.25
		Office Supply Service, office supplies and expenses .....	119.12
		Taber Manufacturing & Engineering Co., radio supplies .....	26.00
	26 6 1175	Empire Electronic Supply Co., video parts and supplies .....	495.43
		Eastman Kodak Co., outside processing .....	6.25
		Philip A. Hunt Chemical Co., film supplies .....	93.50
		RCA/Communications Systems Division, film, video, and radio equipment .....	616.00
		Office Supply Service, office supplies and expenses .....	182.83
		Total disbursements .....	31,223.21

## STATIONERY (REVOLVING FUND)

Commutation of allowance for stationery for Congressmen			
1975			
Jan. 6	1 148	David E. Satterfield III .....	\$582.76
	1 155	Wayne L. Hays .....	2,000.00
	7 1 162	John N. Ertenborn .....	260.51
	1 163	John L. Burton .....	360.28
	1 164	James J. Delaney .....	1,708.55
	1 165	Pierre S. (Pete) du Pont .....	798.22
	1 166	Jack Edwards .....	519.75
	1 167	Bill Frenzel .....	350.00
	1 168	Do .....	80.00
	1 169	James P. (Jim) Johnson .....	1,000.00
	1 170	Joseph M. McDade .....	200.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Jan. 7	1 171	Romano L. Mazzoli .....	\$174.00
	1 172	Edward R. Roybal .....	4,776.88
	1 173	David F. Satterfield III .....	38.65
	1 174	John M. Slack .....	439.83
	1 175	Harley O. Staggers .....	1,275.20
	1 176	Charles A. Vanik .....	700.00
	1 177	James A. Haley .....	1,200.00
	1 178	Dale Milford .....	2,500.00
	1 179	J. J. Pickle .....	460.00
	1 180	Otis G. Pike .....	175.00
	1 181	Frank Thompson, Jr. ....	175.00
8	1 281	Charles S. Gubser .....	3,993.93
	1 331	Frank E. Denholm .....	3,799.71
10	1 418	Thomas S. Freley .....	300.00
	1 419	Alphonzo Bell .....	3,775.47
	1 420	Roy A. Taylor .....	2,109.85
13	1 440	Leslie C. Arends .....	5,278.16
	1 441	LaMar Baker .....	2,912.01
	1 442	Wm. S. Broomfield .....	318.72
	1 443	Don Young .....	500.00
	1 455	Joe D. Waggoner, Jr. ....	1,400.00
	1 458	Julia Butler Hansen .....	2,000.00
14	1 477	James R. Mann .....	5,500.00
	1 478	Jaime Benitez .....	1,500.00
	1 480	Andrew Young .....	72.50
	1 481	Do .....	2,000.00
	1 482	Do .....	1,239.90
	1 483	Do .....	1,000.00
	1 484	Do .....	665.00
	1 485	Do .....	612.76
	1 486	Do .....	400.00
	1 487	Do .....	240.88
	1 488	Do .....	200.00
	1 489	Do .....	174.00
	1 490	Harold E. Ford .....	2,000.00
	1 491	James Weaver .....	300.00
	1 492	John B. Anderson .....	6,500.00
	1 493	Charles C. Diggs, Jr. ....	2,385.00
	1 499	Trent Lott .....	3,000.00
15	1 500	Robert G. Stephens, Jr. ....	6,000.00
	1 501	Phil M. Landrum .....	4,908.24
	1 502	C. W. Bill Young .....	4,114.37
	1 505	Charles Rose .....	1,000.00
	1 509	John E. Moss .....	80.21
	1 515	James A. Burke .....	6,000.00
16	1 519	Stephen J. Solarz .....	2,000.00
	1 527	William M. Ketchum .....	100.00
	1 532	Edward R. Madigan .....	5,670.00
	1 533	Alan Steelman .....	3,500.00
	1 541	Parren J. Mitchell .....	2,600.00
	1 550	Sam Gibbons .....	6,500.00
17	1 557	Robert E. Bauman .....	1,500.00
	1 566	John M. Murphy .....	4,000.00
	1 567	Edward W. Pattison .....	4,500.00
	1 568	John Young .....	6,500.00
	1 570	Ronald A. Sarasin .....	700.00
	1 571	Harold E. Ford .....	2,000.00
	1 572	Allan T. Howe .....	2,600.00
	1 573	Richard C. White .....	2,000.00
	1 574	Bill Archer .....	161.41
	1 575	Richard Bolling .....	6,000.00
	1 576	Ron de Lugo .....	2,000.00
	1 577	Do .....	1,220.00
	1 578	John H. Dent .....	5,000.00
	1 579	William D. Ford .....	6,000.00
	1 580	William L. Hungate .....	6,000.00
	1 581	Matthew F. McHugh .....	1,500.00
	1 582	Charles A. Mosher .....	2,000.00
	1 583	Lucien N. Nedzi .....	3,000.00
	1 584	Charles B. Rangel .....	6,500.00
	1 585	Donald W. Riegle, Jr. ....	574.00
	1 586	Matthew J. Rinaldo .....	6,500.00
	1 587	J. Kenneth Robinson .....	1,000.00
	1 588	W. S. (Bill) Stuckey, Jr. ....	3,000.00
	1 589	Gus Yatron .....	2,500.00
	1 590	Wiley Mayne .....	7,226.11
	1 592	Charles H. Wilson .....	5,000.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery for Congressmen—Continued	
1975			
Jan. 20	1	594 Les Aspin.....	\$1,500.00
	1	595 Herman Badillo.....	150.00
	1	596 James J. Blanchard.....	300.00
	1	597 Do.....	500.00
	1	598 Michael T. Blouin.....	5,000.00
	1	599 Jack Brinkley.....	424.35
	1	600 Clair W. Burgener.....	1,500.00
	1	601 M. Caldwell Butler.....	6,500.00
	1	602 Donald D. Clancy.....	6,300.00
	1	603 William (Bill) Clay.....	5,000.00
	1	604 Ronald V. Dellums.....	4,271.00
	1	605 Glenn English.....	75.00
	1	606 Edwin D. Eshleman.....	2,000.00
	1	607 John J. Flynt, Jr.....	6,000.00
	1	608 Barry M. Goldwater, Jr.....	3,008.48
	1	609 Edith Green.....	635.90
	1	610 Mark W. Hannaford.....	100.00
	1	611 Henry Helstoski.....	5,500.00
	1	612 Andrew J. Hinshaw.....	500.00
	1	613 Chet Holifield.....	4,380.24
	1	614 Craig Hosmer.....	1,138.28
	1	615 James M. Jeffords.....	2,000.00
	1	616 William M. Ketchum.....	1,400.00
	1	617 Paul N. McCloskey, Jr.....	1,559.05
	1	618 Joseph M. McDade.....	310.00
	1	619 Do.....	212.57
	1	621 Dawson Mathis.....	3,000.00
	1	622 Richard L. Ottinger.....	700.00
	1	623 Jerry M. Patterson.....	3,500.00
	1	624 Albert H. Quie.....	434.57
	1	625 Ralph S. Regula.....	6,000.00
	1	626 John J. Rhodes.....	3,000.00
	1	627 Theodore M. (Ted) Risenhoover.....	160.00
	1	628 Leo J. Ryan.....	6,000.00
	1	629 Fernand J. St Germain.....	5,000.00
	1	630 Jim Santini.....	4,500.00
	1	631 Paul Simon.....	2,000.00
	1	632 Virginia Smith.....	50.00
	1	633 Charles E. Wiggins.....	5,500.00
	1	634 Timothy E. Wirth.....	220.00
	1	635 Chalmers P. Wylie.....	97.00
	1	636 Leo C. Zeferetti.....	100.00
	1	638 L. A. (Skip) Bafalis.....	4,250.00
	1	640 Frank J. Brasco.....	2,198.93
	1	641 William G. Bray.....	148.74
	1	642 Tennyson Guyer.....	1,550.45
	1	643 Robert W. Kastenmeier.....	109.00
	1	683 William Lehman.....	2,500.00
21	1	688 Harold R. Collier.....	6,486.67
	1	689 Henry J. Hyde.....	500.00
	1	691 Robert A. Roe.....	5,000.00
	1	692 Robert E. Bauman.....	3,000.00
	1	700 George Hansen.....	5,500.00
	1	701 Tom Railsback.....	3,500.00
22	1	734 William L. Armstrong.....	344.25
	1	736 John M. Ashbrook.....	4,000.00
	1	737 Goodloe E. Byron.....	4,000.00
	1	738 John C. Culver.....	374.55
	1	739 Butler Derrick.....	5,000.00
	1	740 John Melcher.....	1,000.00
	1	745 David F. Emery.....	250.00
	1	746 James M. Hanley.....	3,201.28
	1	747 Edward Mezvinsky.....	1,700.00
	1	748 Ronald M. Mottl.....	200.00
	1	749 Howard W. Robison.....	595.68
	1	750 Earl B. Ruth.....	762.07
	1	751 Keith G. Sebelius.....	2,869.22
	1	752 George E. Shipley.....	6,400.00
	1	753 Gerry E. Studds.....	405.55
	1	754 Richard F. Vander Veen.....	6,000.00
	1	786 Kenneth L. Holland.....	3,000.00
	1	789 William L. Dickinson.....	1,500.00
	1	792 Thomas P. O'Neill, Jr.....	1,000.00
	1	796A Ronald V. Dellums.....	800.00
	1	804A Joel T. Broyhill.....	3,669.00
	1	805 Hugh L. Carey.....	334.51
	1	806 Charles E. Chamberlain.....	868.10
	1	807 Frank M. Clark.....	585.90

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Jan. 22	1 808	Glenn R. Davis .....	\$129.43
	1 809	John W. Davis .....	3,849.56
	1 810	John Dellenbeck .....	1,221.21
	1 811	Tom S. Gettys .....	316.21
	1 812	Charles E. Grassley .....	500.00
	1 813	Richard H. Ichord .....	6,500.00
	1 814	Martha Keys .....	250.00
	1 815	Robert J. Lagomarsino .....	100.00
	1 816	Fred B. Rooney .....	2,200.00
	1 817	Neal Smith .....	744.25
	1 818	Andrew Young .....	255.80
23	1 823	Stephen J. Solarz .....	2,000.00
	1 857	Tom Bevill .....	4,000.00
	1 858	Martha W. Griffiths .....	28.96
	1 859	H. R. Gross .....	23,611.55
	1 860	Bill Gunter .....	71.56
	1 861	Richard T. Hanna .....	1,237.44
	1 862	Robert P. Hanrahan .....	1.40
	1 863	Orval Hansen .....	989.18
	1 864	James F. Hastings .....	3,000.00
	1 865	W. G. (Bill) Hefner .....	500.00
	1 866	Lawrence J. Hogan .....	936.74
	1 867	Clarence D. Long .....	2,000.00
	1 868	Do .....	500.00
	1 869	Donald J. Mitchell .....	2,000.00
	1 870	Dick Shoup .....	1,602.24
	1 871	James Weaver .....	300.00
	1 911	David W. Evans .....	500.00
	1 928	James C. Corman .....	6,322.90
24	1 960	Charles Rose .....	1,500.00
27	1 990	Tom Harkin .....	1,000.00
28	1 996	Yvonne Brathwaite Burke .....	200.00
	1 997	Do .....	308.00
	1 998	Shirley Chisholm .....	2,000.00
	1 999	John B. Conlan .....	100.00
	1 1000	Robert N. Giaimo .....	3,000.00
	1 1001	Bo Ginn .....	3,000.00
	1 1002	Ronald M. Mottl .....	76.73
	1 1003	Stephen L. Neal .....	500.00
	1 1004	Theodore M. (Ted) Risenhoover .....	3,000.00
	1 1005	Philip E. Ruppe .....	2,283.04
	1 1006	Joseph P. Vigorito .....	3,000.00
	1 1007	William C. Wampler .....	3,000.00
	1 1008	Lester L. Wolf .....	50.00
	1 1028	Clarence D. Long .....	4,000.00
	1 1029	Richard Nolan .....	388.78
	1 1031	John E. Moss .....	55.00
	1 1033	Les AuCoin .....	60.06
	1 1034	Thad Cochran .....	3,500.00
	1 1035	Mendel J. Davis .....	1,500.00
	1 1036	Edward J. Derwinski .....	100.00
	1 1037	Marjorie S. Holt .....	6,300.00
	1 1038	William J. Hughes .....	400.00
	1 1039	Dale Milford .....	5,000.00
	1 1040	Peter A. Peyser .....	5,000.00
	1 1041	Charles A. Vanik .....	3,000.00
	1 1049	Dominick V. Daniels .....	6,000.00
	1 1050	James R. Jones .....	105.49
29	1 1064	Christopher J. Dodd .....	500.00
	1 1065	Benjamin A. Gilman .....	1,500.00
	1 1066	Andrew Jacobs, Jr. ....	14.98
	1 1067	Spark M. Matsunaga .....	1,000.00
	1 1068	Anthony Toby Moffett .....	200.00
	1 1069	William H. Natcher .....	3,000.00
	1 1070	Stanford E. Parris .....	3,222.69
	1 1071	Louis Stokes .....	5,000.00
30	1 1092	William F. Goodling .....	1,100.00
	1 1095	Robert E. Bauman .....	1,000.00
	1 1096	Thaddeus J. Dulski .....	8,580.02
	1 1093	Harold V. Froehlich .....	338.31
	1 1099	Ella T. Grasso .....	3,890.42
	1 1100	John Krebs .....	1,000.00
	1 1101	Wilbur D. Mills .....	5,930.54
	1 1102	William J. Scherle .....	1,566.19
	1 1103	Gladys Noon Spellman .....	500.00
	1 1120	Richard H. Fulton .....	3,000.00
31	1 1122	John H. Rousselot .....	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Feb. 3	2	3 Philip R. Sharp.....	\$500.00
	2	115 Bill Archer.....	1,295.00
	2	116 Berkley Bedell.....	500.00
	2	117 Thomas J. Downey.....	1,000.00
	2	118 Pierre S. (Pete) du Pont.....	1,013.20
	2	119 Donald M. Fraser.....	174.00
	2	120 Don Fuqua.....	5,000.00
	2	121 Willis D. Gradison, Jr.....	440.10
	2	122 Michael Harrington.....	2,000.00
	2	123 Jack Hightower.....	78.75
	2	124 William H. Hudnut III.....	438.01
	2	125 John E. Hunt.....	4,873.84
	2	126 Carleton J. King.....	581.40
	2	127 Dan Kuykendall.....	500.00
	2	128 Peter N. Kyros.....	783.41
	2	129 Manuel Lujan, Jr.....	1,583.02
	2	130 Dave Martin.....	2,488.32
	2	131 Robert B. (Bob) Mathias.....	2,766.93
	2	132 Gary A. Myers.....	900.00
	2	133 Do.....	500.00
	2	134 Ancher Nelsen.....	6,579.53
	2	135 Bill Nichols.....	3,000.00
	2	136 Bertram L. Podell.....	3,261.48
	2	137 Walter E. Powell.....	745.99
	2	138 Frank A. Stubblefield.....	666.95
	2	139 Robert O. Tiernan.....	992.68
	2	140 Chaimers P. Wylie.....	201.95
	2	141 Do.....	174.00
	2	142 Do.....	180.00
	2	143 Roger H. Zion.....	2,021.17
4	2	219 John B. Conlan.....	100.00
	2	220 Bob Eckhardt.....	6,000.00
	2	221 Jack Hightower.....	500.00
	2	222 Ronald M. Mottl.....	76.73
	2	223 Donald W. Riegler, Jr.....	500.00
	2	224 Paul G. Rogers.....	575.99
	2	225 John J. Rooney.....	5,362.22
	2	226 William R. Roy.....	172.33
	2	227 Charles W. Sandman, Jr.....	89.40
	2	228 B. F. Sisk.....	2,500.00
	2	229 Victor V. Veysey.....	2,204.06
	2	230 William B. Widnall.....	9,726.91
	2	231 Wendell Wyatt.....	59.26
	2	232 Samuel H. Young.....	323.70
	2	274 William M. Broadhead.....	500.00
	2	275 Donald G. Broitman.....	4,302.79
	2	276 John N. Happy Camp.....	9,524.87
	2	277 David W. Dennis.....	124.46
	2	278 Tom Hagedorn.....	5,000.00
	2	279 Elliott H. Levitas.....	174.00
	2	280 William E. Minshall.....	5,139.45
	2	281 Ogden R. Reid.....	3,312.52
	2	292 Fortney H. (Pete) Stark, Jr.....	5,000.00
5	2	334 William A. Barrett.....	1,000.00
	2	351 Timothy E. Wirth.....	401.10
6	2	384 Sam Steiger.....	3,000.00
	2	396 Glenn English.....	545.28
	2	387 Augustus F. Hawkins.....	4,500.00
	2	390 Timothy E. Wirth.....	2,000.00
7	2	402 Alvin Baldus.....	50.00
	2	403 Berkley Bedell.....	300.00
	2	404 James J. Blanchard.....	500.00
	2	405 William R. Cotter.....	2,925.56
	2	406 Philip H. Hayes.....	2,000.00
	2	407 W. G. (Bill) Hefner.....	500.00
	2	408 Wilmer (Vinegar Bend) Mizell.....	122.10
	2	409 Ronald M. Mottl.....	76.73
	2	410 Wayne Owens.....	7.92
	2	411 Jamie L. Whitten.....	5,000.00
	2	412 Charles Wilson.....	1,000.00
	2	439 Bill Archer.....	583.16
10	2	461 Joseph M. Gaydos.....	2,000.00
	2	464 Edward P. Boland.....	2,000.00
	2	465 Lawrence Coughlin.....	700.00
	2	466 Walter E. Fauntroy.....	2,500.00
	2	467 Walter Flowers.....	4,000.00
	2	468 Lou Frey, Jr.....	3,500.00
	2	469 Robert (Bob) Krueger.....	4,277.89
	2	470 Joseph M. McDade.....	110.99

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Feb. 10	2 471	Larry McDonald .....	\$1,000.00
	2 472	Robert N. C. Nix .....	110.00
	2 473	Edward J. Patten .....	225.00
11	2 573	Les AuCoin .....	216.80
	2 574	Clarence J. Brown .....	903.80
	2 575	John N. Erlenborn .....	5,500.00
	2 576	Ray Thornton .....	1,000.00
	2 577	Guy Vander Jagt .....	577.00
13	2 652	Bob Bergland .....	1,500.00
	2 653	Robert C. McEwen .....	6,000.00
	2 654	Andrew Maguire .....	750.00
	2 655	Edward Mezvinsky .....	4,000.00
	2 656	Stephen L. Neal .....	147.80
	2 762	Patsy T. Mink .....	1,000.00
14	2 793	Bob Bergland .....	501.60
	2 794	James J. Blanchard .....	400.00
	2 795	Elizabeth Holtzman .....	5,500.00
	2 796	Allan T. Howe .....	200.00
	2 797	William M. Ketchum .....	340.00
	2 798	John J. McFall .....	135.34
	2 799	George Miller .....	500.00
	2 800	W. R. Poage .....	3,699.11
	2 801	Jerome R. Waldie .....	1,167.68
	2 802	Don Young .....	360.00
18	2 823	Berkley Bedell .....	300.00
	2 824	Thomas N. Downing .....	2,000.00
	2 825	David E. Satterfield III .....	750.00
	2 873	Steven D. Symms .....	4,000.00
19	2 881	C. W. Bill Young .....	2,500.00
	2 882	Cardiss Collins .....	1,149.50
20	2 884	Bill Alexander .....	4,500.00
	2 885	Walter F. Fautroy .....	580.10
	2 886	James A. Haley .....	500.00
	2 887	Jack Hightower .....	300.00
	2 888	Robert W. Kastenmeier .....	1,250.00
	2 889	Anthony Toby Moffett .....	3,000.00
	2 899	Bob Wilson .....	2,000.00
	2 902	Stephen J. Solarz .....	500.00
	2 911	Lionel Van Deerlin .....	800.00
	2 912	Edward G. Biester, Jr .....	200.00
	2 914	Glen English .....	246.73
	2 915	Clarence J. Brown .....	395.73
	2 916	Robert J. Cornell .....	691.02
	2 917	Frank E. Denholm .....	6.30
	2 918	James R. Grover, Jr .....	104.99
	2 919	Thomas A. Luken .....	4.33
	2 920	Gary A. Myers .....	500.00
	2 921	Stephen L. Neal .....	500.00
	2 922	Robert Price .....	32.58
	2 923	John R. Rarick .....	75.83
	2 924	Henry S. Reuss .....	5,500.00
	2 925	Neal Smith .....	1,200.00
	2 926	Chalmers P. Wylie .....	110.00
21	2 929	Norman E. D'Amours .....	3,000.00
	2 932	Garry Brown .....	2,000.00
	2 939	John W. Jenrette, Jr .....	1,000.00
24	2 960	Bob Carr .....	1,059.05
25	2 962	Peter W. Rodino, Jr .....	50.00
	2 963	Joseph M. McDade .....	381.00
	2 964	John Breckinridge .....	505.93
	2 965	Charles E. Bennett .....	682.40
	2 972	Jerome A. Ambro .....	500.00
	2 973	Dan Daniel .....	4,000.00
	2 974	Thomas S. Foley .....	1,000.00
	2 975	Mark W. Hannaford .....	100.00
	2 976	W. Henson Moore .....	500.00
	2 978	Richard Kelly .....	1,500.00
26	2 995	Parren J. Mitchell .....	500.00
	2 997	Do .....	700.00
27	2 1103	David W. Evans .....	300.00
	2 1106	Joseph M. Gaydos .....	1,330.00
	2 1107	Ike F. Andrews .....	1,829.20
	2 1108	Bill Archer .....	228.70
	2 1109	Les AuCoin .....	155.00
	2 1110	Clarence J. Brown .....	238.60
	2 1111	Tom Harkin .....	99.08
	2 1112	Barbara Jordan .....	140.30
	2 1113	Gene Snyder .....	100.00
	2 1114	Henry A. Waxman .....	250.00
	2 1115	Andrew Young .....	182.58

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Feb. 28	2	1138 Chalmers P. Wylie .....	\$3,465.77
	2	1139 Henry J. Nowak .....	500.00
	2	1140 Robert J. Cornell .....	108.53
	2	1141 Paul Simon .....	1,000.00
	2	1155 James R. Jones .....	245.94
Mar. 3	3	1A James J. Blanchard .....	400.00
	3	9 William A. Barrett .....	2,000.00
	3	14 Donald J. Mitchell .....	2,100.00
	4	57 Yvonne Brathwaite Burke .....	984.15
	3	58 Harold D. Donohue .....	3,875.47
	3	59 Robert W. Edgar .....	800.00
	3	60 Joseph M. Gaydos .....	130.00
	3	61 Richard W. Mallary .....	3,439.06
	3	62 Abner J. Mikva .....	750.00
	3	63 Ronald M. Mottl .....	76.73
	3	64 Richard Nolan .....	100.00
	5	82 David N. Henderson .....	500.00
	3	89 Ron de Lugo .....	1,200.00
	3	90 Mark W. Hannaford .....	100.00
	3	91 Estelle Kluczynski, Administratrix .....	7,989.20
	3	92 Romano L. Mazzoli .....	168.00
	3	93 John M. Slack .....	403.99
	3	94 Stephen J. Solarz .....	500.00
	3	95 Gladys Noon Spellman .....	500.00
	6	176 William F. Goodling .....	500.00
	3	184 James R. Jones .....	50.00
10	3	218A Don Young .....	1,800.00
	3	219 Do .....	300.00
	3	220 Bill Archer .....	164.23
	3	221 Les AuCoin .....	50.00
	3	222 Charles E. Bennett .....	184.89
	3	223 William M. Brodhead .....	600.00
	3	224 John L. Burton .....	342.50
	3	225 William H. Harsha .....	3,676.96
	3	226 James J. Howard .....	128.00
	3	227 John W. Jenrette, Jr. ....	400.00
	3	228 Joseph M. McDade .....	267.10
	3	229 Do .....	328.00
	3	230 James G. Martin .....	100.00
	3	231 Ronald M. Mottl .....	100.00
	3	232 Do .....	1,000.00
	3	233 Stephen L. Neal .....	300.00
	3	234 Do .....	100.00
	3	235 David R. Obey .....	361.73
	3	236 Richard T. Schulze .....	100.00
	3	237 James Weaver .....	450.00
	3	238 Richard C. White .....	1,000.00
	3	260 Glenn M. Anderson .....	150.00
	3	261 John D. Dingell .....	1,000.00
11	3	263A Benjamin A. Gilman .....	2,000.00
	3	264 Mark W. Hannaford .....	200.00
	3	265 James M. Jeffords .....	500.00
	3	266 Marilyn Lloyd .....	273.28
	3	267 Do .....	138.97
	3	302 John E. Moss .....	212.24
	3	320 Samuel S. Stratton .....	2,782.77
	3	321 Henry A. Waxman .....	199.50
12	3	323 James J. Blanchard .....	400.00
	3	324 Wm. S. Broomfield .....	1,500.00
	3	325 Clair W. Burgener .....	1,000.00
	3	326 John H. Dent .....	96.00
	3	327 Herbert E. Harris II .....	1,800.00
	3	328 Delbert L. Latta .....	2,230.40
	3	329 Benjamin S. Rosenthal .....	250.00
13	3	361 Paul G. Rogers .....	262.08
	3	370 Ben B. Blackburn .....	3.64
	3	371 John Buchanan .....	3,000.00
	3	372 Bill Frenzel .....	455.80
	3	373 George A. Goodling .....	6,542.99
	3	374 Robert J. Huber .....	112.22
	3	375 Clem Rogers McSpadden .....	233.02
	3	376 Angelo D. Roncallo .....	13.52
	3	377 Robert H. Steele .....	1.00
	3	378 Edward Young .....	87.97
	3	379 John M. Zwach .....	7,342.43
17	3	444C Jaime Benitez .....	1,300.00
	3	444L Les Aspin .....	500.00
	3	444M William M. Brodhead .....	50.00
	3	444N J. Herbert Burke .....	100.00
	3	444O Philip M. Crane .....	650.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Mar. 17	3 444P	Christopher J. Dodd.....	\$500.00
	3 444Q	David F. Emery.....	500.00
	3 444R	Joseph E. Karth.....	1,307.21
	3 444S	Robert J. Lagomarsino.....	174.00
	3 444T	Romano L. Mazzoli.....	100.00
	3 444U	Ronald M. Mottl.....	76.73
	3 445	Bud Shuster.....	600.00
	3 446	Charles Wilson.....	2,500.00
	3 447	Timothy E. Wirth.....	600.00
18	3 510	Ronald V. Dellums.....	260.00
	3 657	L. A. (Skip) Bafalis.....	300.00
	3 658	Berkley Bedell.....	600.00
	3 659	Thomas J. Downey.....	1,000.00
	3 660	Henry J. Nowak.....	500.00
	3 661	Joe Moakley.....	300.00
	3 662	Larry Pressler.....	2,000.00
	3 663	Donald W. Riegle, Jr.....	200.00
	3 664	Ronald A. Sarasin.....	500.00
	3 699	Edward G. Brester, Jr.....	350.00
	3 700	James Weaver.....	450.00
	3 702	John F. Seiberling.....	739.77
	3 703	Paul W. Cronin.....	141.93
	3 704	Peter H. B. Frelinghuysen.....	5,253.78
	3 705	Robert H. Michel.....	4,000.00
	3 706	Richard Nolan.....	768.96
24	3 726	Parren J. Mitchell.....	500.00
	3 730	Tom Harkin.....	217.66
	3 731	Jack Brinkley.....	1,000.00
	3 732	W. S. (Bill) Stuckey, Jr.....	400.00
25	3 743	John Melcher.....	300.00
	3 744	J. Herbert Burke.....	1,000.00
	3 745	Edward J. Patten.....	300.00
	3 746	Andrew Young.....	232.76
	3 747	William F. Walsh.....	2,500.00
	3 748	George M. O'Brien.....	2,500.00
	3 750	Larry McDonald.....	1,000.00
	3 751	Bob Carr.....	1,157.50
	3 752	Les AuCoin.....	50.00
	3 778	Carroll Hubbard, Jr.....	300.00
	3 781	Robert W. Daniel, Jr.....	2,500.00
	3 782	Glenn English.....	626.32
26	3 816	Margaret M. Heckler.....	217.00
	3 817	Do.....	235.00
	3 819	Jack Edwards.....	3,200.00
27	3 868	John W. Jenrette, Jr.....	500.00
	3 869	Glenn English.....	125.13
28	3 880	John B. Conlan.....	150.00
	3 881	Marilyn Lloyd.....	200.00
	3 882	Tom Harkin.....	178.81
	3 883	John J. Duccan.....	100.00
	3 884	George M. O'Brien.....	500.00
	3 885	Fred B. Rooney.....	1,500.00
31	3 930	Marilyn Lloyd.....	116.94
Apr. 8	4 71	David W. Evans.....	300.00
	4 78	John Paul Hammerschmidt.....	75.00
	4 79	Mark W. Hannaforf.....	100.00
	4 80	James J. Howard.....	150.00
	4 81	John J. McFall.....	175.00
	4 83	Elford A. Cederberg.....	2,500.00
9	4 124	Hamilton Fish, Jr.....	709.20
	4 183	Benjamin S. Rosenthal.....	50.00
	4 184	Donald W. Riegle, Jr.....	500.00
	4 185	John E. Moss.....	52.32
	4 186	W. Henson Moore.....	100.00
	4 187	Charles E. Grassley.....	2,000.00
	4 188	James J. Blanchard.....	200.00
11	4 231	Thomas S. Foley.....	1,000.00
	4 232	James Weaver.....	200.00
	4 233	Bill Archer.....	89.24
	4 234	Jack Brinkley.....	1,000.00
	4 235	John Jarman.....	2,439.15
	4 236	Gunn McKay.....	1,100.00
	4 237	James V. Stanton.....	1,000.00
	4 248	Joe Moakley.....	64.00
	4 249	John E. Moss.....	50.00
14	4 255	Dan Rostenkowski.....	5,000.00
15	4 281	John Melcher.....	500.00
	4 294	Bill Chappell, Jr.....	2,500.00
	4 312	Tom Harkin.....	247.35

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
Apr. 15	4	313 John J. Duncan .....	\$2,842.52
	4	314 Herman Badillo .....	315.51
	4	315 Richard T. Schulze .....	100.00
	4	316 Del Clawson .....	100.00
	4	317 Yvonne Brathwaite Burke .....	250.00
	4	318 Robert L. Leggett .....	800.00
	4	319 James G. Martin .....	83.10
	4	320 Joseph M. McDade .....	147.35
16	4	355 James G. Martin .....	1,274.00
	4	356 Ronald V. Dellums .....	100.00
	4	359 Thomas J. Downey .....	150.00
	4	376 John H. Rousselot .....	144.10
17	4	382 Walter B. Jones .....	1,000.00
	4	383 Spark M. Matsunaga .....	2,000.00
	4	384 Albert H. Quie .....	3,000.00
	4	385 James H. (Jimmy) Quillen .....	5,005.59
	4	386 George H. Mahon .....	4,000.00
	4	399 James R. Jones .....	650.00
	4	400 Jack Brooks .....	2,000.00
21	4	520G Joseph G. Minish .....	3,000.00
	4	520X Matthew F. McHugh .....	500.00
	4	520Y Yvonne Brathwaite Burke .....	200.00
	4	520Z James V. Stanton .....	1,000.00
	4	520AA John M. Slack .....	4,000.00
	4	520AB Philip H. Hayes .....	1,050.00
	4	520AC Richard H. Fulton .....	1,000.00
24	4	602 Edward G. Biester, Jr. ....	500.00
	4	603 Ronald V. Dellums .....	225.00
	4	610 Glenn English .....	278.63
	4	611 Timothy E. Wirth .....	300.00
25	4	620 Bill Chappell, Jr. ....	800.00
28	4	632 William R. Cotter .....	3,000.00
	4	633 Michael Harrington .....	1,000.00
	4	634 Bill Frenzel .....	544.24
	4	635 Andrew Young .....	171.10
	4	636 Do. ....	100.00
30	4	840 Martha Keys .....	200.00
	4	841 Mendel J. Davis .....	1,000.00
	4	842 James J. Blanchard .....	1,200.00
	4	843 Elford A. Cederberg .....	500.00
	4	844 Robert N. Giaimo .....	3,000.00
	4	845 Paul E. Tsongas .....	129.13
May 2	5	36 Burt L. Talcott .....	1,000.00
	5	37 Alan Steelman .....	500.00
	5	38 Richard Kelly .....	500.00
	5	39 Bob Bergland .....	1,000.00
6	5	261 Jack Brooks .....	2,280.95
7	5	268 Bill Archer .....	59.10
	5	269 J. Herbert Burke .....	4,442.55
	5	270 Omar Burluson .....	6,000.00
	5	271 James A. Haley .....	500.00
	5	285 Bob Carr .....	1,000.00
	5	286 E de la Garza .....	1,000.00
	5	287 Chalmers P. Wylie .....	130.60
	5	288 Leo C. Zeferetti .....	1,500.00
9	5	459 Margaret M. Heckler .....	174.00
	5	492 George E. Brown, Jr. ....	500.00
	5	493 Joseph M. McDade .....	196.40
12	5	522 Alvin Baldus .....	500.00
	5	523 Joseph M. Gaydos .....	79.30
	5	524 Willis D. Gradison, Jr. ....	490.21
	5	525 Mike McCormack .....	700.00
	5	526 Matthew F. McHugh .....	500.00
	5	527 Romano L. Mazzoli .....	195.55
	5	528 Chalmers P. Wylie .....	126.25
	5	538 Edward G. Biester, Jr. ....	600.00
	5	562 Stephen L. Neal .....	150.00
	5	563 Herman Badillo .....	223.40
	5	568 John E. Moss .....	63.50
13	5	704 John H. Rousselot .....	1,000.00
14	5	731 Lionel Van Deerlin .....	750.00
15	5	791 John Breckinridge .....	89.50
	5	792 William M. Brodhead .....	50.00
	5	793 Mark W. Hannaford .....	50.00
	5	794 Phillip Burton .....	297.00
	5	795 James M. Jeffords .....	550.00
	5	796 Richard Nolan .....	50.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Commutation of allowance for stationery for Congressmen—Continued			
1975			
May	19	5 905 Patricia Schroeder .....	\$3,560.50
	20	5 922 Alvin Baldus .....	1,500.00
		5 928 Clarence D. Long .....	2,000.00
		5 930 Edward R. Roybal .....	2,500.00
		5 931 Norman Y. Mineta .....	107.90
		5 932 Richard Kelly .....	500.00
	21	5 964 Thomas L. Ashley .....	2,000.00
		5 970 Jack Brinkley .....	1,500.00
	22	5 974 Jim Wright .....	476.00
		5 975 James G. Martin .....	87.36
		5 988 Edward G. Biester, Jr. ....	300.00
		5 989 James R. Jones .....	200.00
		5 995 David R. Bowen .....	1,061.23
	23	5 1024 Lawrence Coughlin .....	1,000.00
		5 1033 Gladys Noon Spellman .....	200.00
		5 1037 James J. Blanchard .....	400.00
	24	5 1243 G. William Whitehurst .....	500.00
	30	5 1316 William M. Brodhead .....	50.00
		5 1317 John Krebs .....	500.00
June	2	6 25 Thomas N. Downing .....	1,000.00
	3	6 56 Andrew Young .....	57.00
		6 57 Do .....	80.11
		6 124 G. William Whitehurst .....	900.00
	4	6 195 David N. Henderson .....	3,000.00
		6 226 William L. Dickinson .....	4,000.00
		6 227 Benjamin S. Rosenthal .....	500.00
	6	6 342 John J. LaFalce .....	200.00
		6 346 David E. Satterfield III .....	500.00
		6 347 Jack Hightower .....	300.00
		6 348 W. Henson Moore .....	100.00
		6 349 Donald W. Riegle, Jr. ....	400.00
		6 350 Barbara Jordan .....	50.00
		6 351 James M. Jeffords .....	600.00
		6 354 Bill Archer .....	51.01
		6 355 Wright Patman .....	2,412.15
	11	6 461 Wm. S. Broomfield .....	800.00
		6 462 Clarence J. Brown .....	223.08
		6 463 Joseph M. McDade .....	141.81
		6 464 Do .....	270.00
		6 465 Do .....	79.12
		6 466 Clarence E. Miller .....	543.00
		6 467 John F. Seiberling .....	1,500.00
		6 468 Henry A. Waxman .....	500.00
		6 469 Chalmers P. Wylie .....	140.25
	13	6 616 David R. Obey .....	126.67
		6 617 C. W. Bill Yeung .....	1,000.00
	16	6 682 Otto E. Passman .....	387.50
		6 685 Andrew Maguire .....	500.00
		6 690 Guy Vander Jagt .....	9,110.96
	18	6 926 Otto E. Passman .....	175.00
		6 936 Willis D. Gradison, Jr. ....	3,400.00
	19	6 947 Garry Brown .....	2,000.00
	23	6 1040 Parren J. Mitchell .....	400.00
		6 1050 James J. Delaney .....	800.00
		6 1051 Pierre S. (Pete) du Pont .....	816.00
		6 1052 Don Edwards .....	74.39
		6 1053 Mark W. Hannaford .....	50.00
		6 1054 Tom Harkin .....	459.97
		6 1055 James M. Jeffords .....	175.00
		6 1056 Stephen L. Neal .....	100.00
		6 1057 Carl D. Perkins .....	111.50
		6 1058 Peter W. Rodino, Jr. ....	50.00
		6 1061 Lester L. Wolff .....	88.33
	24	6 1062 John Melcher .....	1,100.00
	25	6 1105 G. William Whitehurst .....	500.00
	26	6 1124 James A. Haley .....	500.00
		6 1135 Abner J. Mikva .....	500.00
		6 1136 Carlos J. Moorhead .....	1,111.75
		6 1137 Charles A. Mosher .....	1,000.00
		6 1138 Donald W. Riegle, Jr. ....	500.00
		6 1154 Robert N. C. Nix .....	300.00
	27	6 1180 George E. Brown, Jr. ....	1,000.00
		6 1183 Henry A. Waxman .....	250.00
		6 1184 David E. Satterfield III .....	500.00
	30	6 1247 Samuel L. Devine .....	4,000.00
		6 1268 Wm. J. Randall .....	100.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)			
1975			
Jan. 3	1 117	Andrews Office Supply & Equipment Co., office supplies.....	\$43.17
		Bethesda Engravers, envelopes and sheets.....	1,626.97
		Carters Ink Co., pads.....	427.68
		Fostoria Glass Co., glassware.....	3,626.76
		Gestetner Corp., ink.....	857.50
		SCM Corp., typewriters.....	5,016.47
	1 119	Xerox Corp., rentals and supplies.....	1,605.75
6	1 154	Minority Room, printing.....	7,335.97
		Majority Room, printing.....	8,578.45
9	1 376	American Luggage Works, Inc., luggage.....	1,072.66
		Barton Duer & Koch Paper Co., mimeo.....	31,385.87
		Joseph Dixon Crucible Co., pencils.....	570.39
		Government Marketing Services, calculators.....	1,969.13
		Leslie Paper Co., mimeo.....	3,063.52
		U.S. Envelope.....	12,971.28
10	1 427	Berol Products Div., pens.....	6,186.51
		Carters Ink Co., markers.....	2,823.84
		Crane & Co., stationery.....	9,117.92
		Hazel, leather goods.....	946.43
		SCM Corp., typewriters.....	11,227.81
		Wilton Brass Co., pewterware.....	5,224.97
14	1 465	Amity Rubber Stamp Co.....	72.95
		Fahrneys Pen Shop, pens and refills.....	181.46
		U.S. Government Printing Office, letterheads.....	2,922.00
		IBM Corp., machine supplies.....	577.77
		Lamb Seal & Stencil Co., nameplates.....	151.00
	1 67	Congressional Quarterly Service.....	1,488.00
		Double Dot Press, Inc.....	532.00
		Litro Lab.....	7.00
		Nave Typographic Service, Inc.....	37.81
		Mickelson's Inc., framing.....	83.47
		Royal Typewriter Co.....	60.29
	1 468	Bethesda Engravers.....	938.04
		IBM Corp.....	208.25
		Royal Typewriter Co.....	5.00
		Scriptomatic, Inc.....	19.40
		Truman Ward Printing Co.....	365.02
	1 469	Xerox Corp.....	151.77
		General Services Administration:	
		Ft. Worth, Tex.....	225.60
		Washington, D.C.....	7,878.19
15	1 506	Berol Products Div., pens.....	1,163.25
		Capital City Engraving Co., Christmas cards.....	34.30
		A. T. Cross Co., pens.....	820.75
		Hallmark Cards, cards and books.....	4,656.81
		Holson Co., albums.....	1,891.40
		Pilot Corporation of America, pens.....	1,281.45
	1 507	Christmas cards:	
		American Artist Group, Inc.....	147.82
		J. Earl Bassett Paper Co.....	144.96
		Bethesda Engravers.....	220.50
		Capital City Engraving Co.....	2,838.57
		Hallmark Cards Corp.....	336.36
		Inwood Greeting Cards.....	59.50
	1 508	Americana Enterprises, Inc., plaques.....	282.90
		Burroughs Corp., ribbons.....	8.46
		L. M. Collins & Associates, gift items.....	2,413.50
		L. N. Hill Co., china.....	12,539.37
		Lamb Seal & Stencil Co., nameplates.....	122.00
		L. B. Prince Co., desk calendars.....	300.00
	21 1 722	Bernstein & Biggard, clocks.....	7,756.98
		Dettra Flag Co.....	343.87
		Eaton Paper Co., appointment books.....	1,089.36
		Empire Silver Co., trays.....	660.82
		Barrett Factors, ties.....	288.35
		New England Art Publishers, Christmas cards.....	843.34
22	1 788	Minority Room, printing.....	1,827.09
		Majority Room, printing.....	7,948.90
23	1 821	Alperstein Bros. Inc., flashlights.....	2,050.56
		Business Equipment Center, recording supplies.....	941.90
		Roytype Div., ribbons.....	349.20
		Sperry Remington, folders.....	33.85
		Frankie Welch of America, scarves.....	212.00
		West Publishing Co., dictionary.....	30.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
Jan. 23	1 855	Ace Lite Step Co., typewriter pads.....	\$1,657.50
		George W. Allen Co., Inc., stick files.....	84.00
		Amity Rubber Stamp Co.....	234.40
		Brown & Bigelow, President books.....	894.60
		Eastman Kodak Co., film and mailers.....	2,913.30
		M. S. Ginns & Co., office supplies.....	3,427.99
	1 856	Congressional Club, cookbooks.....	4,165.00
		Industrial Ad Specialties Div., luggage tags.....	320.00
		Geo. F. Muth Co., office supplies.....	66.98
		Transmatic, Inc., note reader.....	62.00
		U.S. Capitol Historical Society, place mats.....	388.00
		Beth Weissman Co., Inc., lamps.....	139.46
	1 925	Artcraft Wholesale Jewelry.....	1,570.24
		Encyclopedia Britannica, 1 set.....	322.00
		Minnesota Mining & Manufacturing Co., machine supplies.....	16,100.48
		Parker Pen Co., pens and refills.....	2,499.90
		St. Thomas, Inc., leather goods.....	2,581.50
		White House Historical Association, guides.....	150.00
	1 926	Brentanos, books.....	158.90
		Dondero, Inc., trays.....	2,204.17
		U.S. Government Printing Office, letterheads.....	494.00
		Hewlett Packard, calculator.....	209.25
		IBM Corp., machine supplies.....	15,190.87
		G & C Merriam Co., dictionaries.....	613.50
	1 927	Addressograph Multigraph, plates.....	86.67
		Calvert Assoc., candy jars.....	1,369.15
		A. B. Dick Co., machine supplies.....	199.00
		Graphic Sciences, Inc., copier supplies.....	52.71
		Royal Typewriter Co., toner.....	163.00
		Stenoprompter Co., note machine.....	84.50
24	1 968	Boorum & Pease Co., binders.....	1,287.24
		Crest Craft, Inc., plaque.....	118.15
		Fostoria Glass Co., glassware.....	22,487.78
		Government Marketing Services, calculators.....	13,127.21
		Schlesinger Bros., attaché cases.....	655.87
		Wilton Brass Co., pewterware.....	4,734.28
	1 1060	Imperial Glass Corp., plates.....	50.98
		Philadelphia Manufacturing Co., bookends.....	2,959.70
		Polaroid Corp., film.....	2,322.60
		W. A. Sheaffer Pen Co., pens and sets.....	1,041.73
		Chas. Schwartz Co., plates.....	823.20
	25 1 1061	Michael Scott & Co., leather goods.....	1,738.52
		American Luggage Works, Inc.....	291.75
		Andrews Office Supply & Equipment Co., binders.....	40.50
		Annin & Co., flags.....	62.62
		Berol Products Div., pens.....	46.53
		A. T. Cross Co., pens.....	224.81
		Dettra Flag Co.....	49.84
29	1 1062	Atlas Photo Co.....	16.21
		Capital City Postcards.....	800.00
		A. B. Dick Co.....	87.90
		Hutson Typewriter Co.....	16.00
		Mickelsons, Inc.....	247.08
		Scriptomatic, Inc.....	82.86
31	1 1129	Capital City Engraving Co., Christmas cards.....	727.65
		Congressional Quarterly Service.....	3,916.95
		A. B. Dick Co.....	41.34
		Hudsons Directory.....	35.00
		National Journal.....	2,293.20
		Turman Ward Printing Co.....	5,002.79
	1 1130	Bethesda Engravers, envelopes and sheets.....	3,438.23
		U.S. Treasury, return balance of stationery allowance of:	
	1 1133	Hon. John H. Ware, Jan. 7, 1975.....	5,179.44
	1 1139	Hon. Henry P. Smith III, Dec. 20, 1974.....	2,909.96
	1 1140	Hon. Julia Butler Hansen, Dec. 30, 1974.....	1,053.06
Feb. 4	2 206	Miscellaneous printing services:	
		Minority room.....	4,021.15
		Majority Room.....	11,788.25
4	2 218	Bernstein & Biggard, Inc., clocks.....	140.78
		Boorum & Pease Co., binders.....	58.31
		Government Marketing Services, calculator.....	182.34
		SCM Corp., typewriters.....	381.64
		Shaw-Walker Co., folders.....	242.37
		Xerox Corp., rentals and supplies.....	7,627.01
6	2 393	American Luggage Works, Inc., luggage.....	222.80
		Baldwin Hardware Manufacturing Co., shade.....	5.91
		Bernstein & Biggard, Inc., clocks.....	204.48
		Dettra Flag Co.....	72.25
		Leather Specialty Co., attaché case.....	38.71
		Leslie Paper Co., envelopes.....	54.39



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
Feb. 6	2 394	Americana Enterprises, plaques.....	\$182.70
		Fahrneys Pen Shop, pens and refills.....	126.89
		Lucas Advertising Consultants, card files.....	107.64
		Minnesota Mining & Manufacturing Co., machines supplies.....	1,438.00
		Prince Gardner, leather goods.....	9,896.50
		Sommers Camera Exchange, film.....	332.64
	2 395	Bernard & Associates, Inc., tapes.....	88.20
		Brentanos, books.....	47.00
		International Autopen Co., matrix.....	97.50
		Mid Atlantic Industries, Inc., cassettes.....	23.78
		Royal Typewriter Co., paper and toner.....	1,950.00
		Visual Systems Co., Inc., pencils.....	15.12
	2 396	Calvert Associates, Inc., bookends.....	980.00
		L. M. Collins & Assoc., letter openers and trays.....	668.23
		Gates Acoustinet, Inc., extentiones.....	7.50
		U.S. Government Printing Office, letterheads.....	1,727.00
		Metropolitan Ribbon & Carbon Co., carbon.....	75.97
		Modern Duplicator Co., ink and stencils.....	37.80
	2 397	Fidelity Sound Co., Inc., recorder.....	126.90
		Field Enterprises Educational Corp., world book.....	148.50
		Gaylord Bros., Inc., sorter.....	9.90
		M. S. Ginns & Co., office supplies.....	13,906.81
		L. N. Hill Co., china.....	3,316.64
		Chas. G. Stott Co., office supplies.....	7,004.85
	11 2 570	Andrews Office Supply & Equipment Co., office supplies.....	46.80
		Business Equipment Center, recording supplies.....	58.51
		Dymo Business Systems, Inc., ink and labels.....	1,010.14
		Encyclopedia Britannica, sets.....	322.00
		Lamb Seal & Stencil Co., nameplates.....	176.00
		St. Thomas, Inc., leather goods.....	131.25
	2 571	Government Marketing, calculators.....	245.69
		Holes-Webway Co., refills.....	105.84
		Kamket Corp., notebooks.....	466.41
		Leslie Paper Co.....	75.62
		Star Case Co., pen lights.....	26.46
		U.S. Capitol Historical Society, books.....	727.50
	2 572	Berol Products Div., pens.....	4,592.87
		Carters Ink Co., office supplies.....	2,589.66
		Clauss Cutlery Co., shears.....	970.91
		Gestetner Corp., stencils.....	1,948.28
		Philadelphia Manufacturing Corp., book-ends.....	694.98
		Pilot Corp. of America, pens.....	147.00
	2 580	Amity Rubber Stamp Co.....	965.75
	14 2 792	Miscellaneous printing services:	
		Majority Room.....	6,879.30
		Minority Room.....	1,663.41
	21 2 943	Sobel Bros. Div., clocks.....	509.65
		Bethesda Engravers, stationery.....	4,477.47
		Dettra Flag Co., Inc.....	3,011.56
		Eaton Paper Co., supplies.....	896.99
		Leather Specialty Co., brief cases.....	21.45
		Leslie Paper Co.....	205.51
	2 944	Dondero, Inc., cocktail trays.....	371.70
		Keelox Manufacturing Co., ribbons.....	84.00
		G. & C. Merriam Co., dictionary.....	2,985.00
		E. W. Pike & Co., Inc, moisteners.....	687.06
		Professional Products, Inc., cassettes.....	976.97
		White House Historical Association, books.....	425.00
	24 2 958	Bobbs Merrill Co., Inc., books.....	357.00
		Eastman Kodak Co., film.....	7,192.36
		Rapidprint Time Recorders, Inc., ribbons.....	5.70
		IBM Corp., ribbons.....	22,394.87
		L. M. Collins & Assoc., calling cards, trays, and etc.....	757.60
		Amity Rubber Stamp.....	161.55
	25 2 981	Allen Photo Service.....	327.80
		Capital City Postcards.....	23.00
		James G. Shea Photography.....	463.00
		Telegraph Press.....	6.75
		Terminal Data Corp.....	16.00
	26 2 982	United Way of Allen County, Inc.....	64.77
		E. H. Walker Supply Co., supplies.....	22.95
		A. B. Dick Co., ink.....	376.27
		Wickelson's Inc., frames.....	1,584.00
		Congressional Quarterly Service, subscriptions.....	2,206.05
		National Journal Reports, subscriptions.....	7,385.52
	2 994	Miscellaneous printing services:	
		Majority Room.....	9,294.15
		Minority Room.....	1,189.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
Feb. 26	2 998	Baldwin Hardware Mfg., lamps .....	\$1,856.25
		Clauss Cutlery Co., shears .....	800.15
		Crane & Co., envelopes and sheets .....	309.92
		A. T. Cross Co., pens .....	9,484.68
		Eaton Paper Co., guest books .....	1,185.50
		Government Marketing Services, calculators .....	5,648.49
	2 999	American Luggage Works .....	129.26
		Bernstein & Biggard, Inc., clocks .....	5,921.41
		Berol Corp., pens .....	786.24
		Fostoria Glass Co., glassware .....	2,813.54
		Memorex Corp., video tapes .....	1,005.48
		Pilot Pen Corp., pens .....	483.63
	2 1000	Boerum & Pease Co., binders .....	89.96
		Electrix, Inc., lamps .....	1,551.49
		Hazel, Inc., leather goods .....	1,690.01
		Kraftware Corp., carafe sets .....	519.75
		Michael Scott, Inc., leather goods .....	1,102.50
		Zippo Manufacturing Co., lighters .....	780.08
	2 1001	Congressional Club, cook books .....	4,165.00
		Fahrneys Pen Shop, pens .....	101.08
		Ginns, office supplies .....	5,847.99
		Minnesota Mining & Manufacturing Co., machine supplies .....	4,160.12
		Sommers Camera Exchange, film .....	331.20
		Vanleigh Furniture .....	83.35
Mar. 5	3 83	American Luggage Works .....	174.93
		Bethesda Engravers, envelopes and sheets .....	3,426.57
		Crest Craft, Inc., plaque .....	118.97
		Dettra Flag Co. ....	11,740.43
		Michael Scott, Inc., leather goods .....	119.07
		SCM Corp., typewriters .....	23,744.06
	7 3 211	L. M. Collins & Associates, jewelry and paperweights .....	6,282.05
		A. B. Dick Co., machine supplies and request .....	715.59
		Dondero, Inc., plaques .....	294.48
		L. N. Hill Co., china .....	807.23
		Chas. G. Stott & Co., office supplies .....	1,032.71
		Walcott Taylor Co., binders .....	5.40
	10 3 252	Shaw Walker Co., folders .....	34.89
		Lamb Seal & Stencil Co., nameplates .....	120.00
		Americana Enterprises, Inc., plaques .....	69.85
		L. N. Hill Co., china .....	1,326.58
		Chas. G. Stott & Co., supplies .....	10,973.07
		M. S. Ginns & Co., office supplies .....	3,045.96
	3 253	General Services Administration:	
		San Francisco, Calif. ....	146.80
		Kansas City, Mo. ....	111.60
		New York, N.Y. ....	132.76
		Fort Worth, Tex. ....	913.65
		Washington, D.C. ....	37,909.01
	3 254	Hormel Corp., thermos sets .....	828.00
		Parker Pen Co., pens and refills .....	3,995.23
		Philips Business Systems, Inc., recording supplies .....	492.45
		Roytype Division, ribbons .....	10.65
		Chas. Schwartz & Son, wedgewood .....	3,841.60
		Trussell Manufacturing Co., binders .....	464.40
	3 255	Congressional Quarterly Service .....	1,060.00
		A. B. Dick Co. ....	43.70
		Dictaphone Corp. ....	9.74
		Hay Rubber Stamp Co. ....	8.00
		Whites Office Supply .....	27.36
	3 256	Conestoga Rubber Stamp Co. ....	40.58
		Congressional Quarterly Service .....	540.00
		Royal Typewriter Co. ....	20.60
		Scriptomatic, Inc. ....	443.17
		U.S. Capitol Historical Society, request and calendars .....	354.60
		E. H. Walker Supply Co. ....	65.27
	3 257	Barrett Factors, ties .....	197.52
		Calvert Assoc., Inc., plates and mugs .....	2,079.82
		Congressional Staff Directory, staff directories .....	666.00
		Walter G. Gies Co., type cleaner .....	86.40
		Hewlett Packard, calculator .....	376.65
		Washington Lawbook Co., dictionary .....	32.40
	3 263	Miscellaneous printing services:	
		Minority room .....	145.35
		Majority Room .....	14,521.05
	11 3 301	A. B. Dick Co. ....	36.84
		IBM Office Products Division .....	23.25
		McGraw-Hill Book Co. ....	52.37
		Mickelsons, Inc. ....	808.42
		Redactron Corp. ....	95.40
		Truman Ward Printing Co. ....	3,957.13

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
Mar. 12	3 360A	Annin & Co., flags .....	\$27.12
		Eaton Paper Co., calendars .....	31.75
		Gestetner Corp., stencils .....	3,382.76
		Leslie Paper Co. ....	3,495.16
		Schlesinger Bros., attaché .....	74.25
		Xerox Corp., request and supplies .....	19,604.70
	14 3 444A	Artcraft Wholesale Jewelry, jewelry and plaques .....	3,129.37
		Fahrneys Pen Shop, pens and refills .....	542.90
		Fidelity Sound Co., recording supplies .....	201.62
		Renactron Corp., cassette tapes .....	44.78
		Shaw Walker Co., folders .....	234.34
		Star Case Co., magnalite .....	627.26
	17 3 444F	Barton Duer & Koch Paper Co., bond paper .....	19,715.64
		Clauss Cutlery Co., shears .....	1,371.69
		A. T. Cross Co., refills .....	177.81
		Holson Co., albums and refills .....	448.35
		Northeast Paper Co., bond paper .....	5,880.60
		Wite Out Products, wite out .....	64.15
	3 444I	Barton Duer & Koch Paper Co., bond paper .....	11,659.84
		Berol Corp., pens .....	31.09
		Eaton Paper Co., stationery .....	803.95
		Hallmark Cards, gift wrap .....	2,258.45
		Leslie Paper Co., envelopes .....	1,932.56
		Schlesinger Bros., attaché cases .....	1,905.75
	3 444J	Bernstein & Biggard, clock .....	23.23
		GTE Sylvania, Inc., flashcubes .....	1,179.76
		Government Marketing Services, calculators .....	4,738.78
		Holson Co., albums and refills .....	1,450.40
		Polaroid Corp., film .....	374.85
		Wilton Brass Co., pewterware .....	329.47
		American Luggage Works, Inc. ....	574.38
		Berol Products Division, pens and pencils .....	2,790.11
		Bethesda Engravers, envelopes and sheets .....	4,526.72
		Chas. Schwartz & Son, china .....	423.36
		W. A. Sheaffer Pen Co., pens .....	1,668.64
		U.S. Envelope Co. ....	29,574.32
	3 517	George W. Allen Co., stick files .....	126.00
		Dondero, Inc., plaques .....	1,855.35
		Geo. F. Muth Co., Inc., desk supplies .....	8.29
		SCM Corp., typewriters .....	51.84
		Sommers Camera Exchange, Inc., photo supplies .....	100.67
		Sperry Remington, filing supplies .....	228.22
	3 518	American Match Co., matches .....	450.00
		District News Co., almanacs .....	440.00
		Leather Specialty Co., freight .....	2.00
		Encyclopedia Britannica, encyclopedia .....	322.00
		Royal Typewriter Co., paper .....	31.54
		Standard Duplicating Machine Corp., machine supplies .....	214.63
	3 520	M. S. Ginns & Co., office supplies .....	18,171.52
		W. R. Harris Co., computer paper .....	80.13
		IBM Corp., machine supplies .....	12,527.37
		Minnesota Mining Manufacturing Co., machine supplies .....	10,040.73
		Saxon Business Products, Inc., paper .....	716.30
		Scriptomatic, Inc., request and supplies .....	318.24
	3 521	Business Equipment Center, recording supplies .....	583.36
		Eastman Kodak Co., film and paper .....	4,226.16
		Inwood Greeting Cards, Christmas cards .....	511.70
		U.S. Government Printing Office, letterhead .....	1,172.00
		Lamb Seal & Stencil Co., nameplates .....	226.00
		West Publishing Co., books .....	75.00
	20 3 701	Miscellaneous printing services:	
		Minority room .....	2,341.08
		Majority Room .....	10,164.30
	26 3 792	Andrews Office Supply, files .....	344.6
		A. B. Dick Co., machine supplies and request .....	14,531.59
		L. N. Hill Co., china .....	6,841.21
		International Autopen Co., matrix .....	330.00
		Kipp & Son, pana equipment .....	281.69
		Lucas Advertising Consultants, lighters and mugs .....	2,777.34
	3 793	L. M. Collins & Associates, decals and letter openers .....	1,993.75
		Eastman Kodak Co., film and contrast paper .....	85.21
		Parker Pen Co., pens and refills .....	384.60
		Prince Gardner, leather goods .....	9,848.00
		G & C Merriam Co., copy paper .....	268.50
		Royal Typewriter Co., copy paper .....	3,096.00
	794	Congressional Quarterly, Inc. ....	1,284.14
		Diversified Mail Marketing, Inc. ....	705.61
		Marlow Sports, Inc. ....	111.60
		Nave Typographic Service, Inc. ....	28.36
		Ethan A. Prescott Photo .....	178.00
		Truman Ward Printing Co. ....	2,333.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
Mar. 26	3 795	Brenner Cine Sound.....	\$102.79
		Capital City Postcards.....	40.00
		Congressional Photo Shoppe.....	26.20
		Federal Supply Co.....	15.75
		Mickelsons, Inc.....	83.34
		Mudge Paper Co.....	582.75
	3 796	General Services Administration:	
		Kansas City, Mo.....	310.90
		New York, N.Y.....	384.96
		Ft. Worth, Tex.....	288.53
		Washington, D.C.....	9,371.94
	3 797	Amity Rubber Stamp Co.....	714.80
28	3 890	Bernstein & Biggard, clock.....	761.46
		Crane & Co., envelopes and sheets.....	3,620.79
		Holson Co., refills.....	211.68
		Leslie Paper Co.....	9,121.52
		Frank Parsons Paper Co., envelopes.....	919.91
		RIS Paper Co., bond paper.....	4,608.45
	3 891	Annin & Co., flags.....	40.39
		Berol Corp., pens.....	3,323.59
		Eaton Paper Co., address books.....	889.06
		Government Marketing Services, calculator.....	1,317.73
		Schlesinger Bros., attaché.....	84.15
		Union Envelope Co.....	4,583.70
	3 892	Robert A. Bayer Photo.....	46.00
		Graphic Sciences, Inc.....	19.47
		National Geographic Society.....	5.60
		Professional Products, Inc.....	982.51
		Wellworth Offset.....	56.00
		Whites Office Supplies.....	7.97
	3 893	Dettra Flag Co.....	20,841.69
		Fostoria Glass Co., glassware.....	792.01
		Hallmark Cards Corp., pens and stationery.....	1,811.63
		Philadelphia Manufacturing Co., bookends.....	2,938.81
		Michael Scott, Inc., leather goods.....	1,097.60
		U.S. Capitol Historical Society, placemats.....	776.00
	31 3 984	Miscellaneous printing services:	
		Minority room.....	2,641.85
		Majority Room.....	4,919.35
Apr. 8	4 82	Majority Room, miscellaneous printing services.....	4,217.30
9	4 117	Capital City Postcards.....	1,426.80
		Congressional Quarterly.....	696.00
		Daisy Mae Paper Co.....	81.42
		Deans Camera Center.....	294.98
		Mickelsons, Inc.....	172.85
		Truman Ward Printing Co.....	6,182.90
	11 4 240	Bethesda Engravers, envelopes and sheets.....	3,214.69
		Baldwin Hardware Manufacturing Corp., brassware.....	40.99
		Carters Ink Co., stamp pads.....	323.87
		L. M. Collins & Associates, calendars and tie tacs.....	894.75
		Gestetner Corp., machine supplies.....	3,730.66
		Chas. Schwartz & Son, plates.....	352.80
	4 245	A. T. Cross Co., pencils.....	2.94
		Fostoria Glass Co., glassware.....	424.51
		Schlesinger Bros., attaché cases.....	416.79
		SCM Corp., typewriters.....	405.64
		Stabco Products Co., attaché cases.....	584.10
		Wilton Brass Co., pewter.....	81.18
	4 246	Berol Corp., pens.....	587.50
		Buxton, Inc., case and lighters.....	294.00
		Eaton Paper Co., appointment books.....	42.84
		Government Marketing Service, Inc., pencil sharpeners.....	285.66
		Holson Co., albums.....	269.50
		Pilot Corp. of America, pens.....	168.17
	17 4 377	American Luggage Works, Inc.....	1,907.35
		Baldwin Hardware Mig., Corp., lamps.....	1,856.25
		Bernstein & Biggard, Inc., clock radios.....	3,960.94
		Boorum & Pease Co., binders.....	1,389.88
		Holson Co., refills.....	509.84
		Michael Scott, Inc., attaché cases.....	335.16
	4 380	Barton Duer & Koch Paper Co., blotters and envelopes.....	732.99
		Fostoria Glass Co., glassware.....	9,970.79
		Holes Webway Co., albums and refills.....	763.52
		SCM Corp., typewriter.....	108.09
		U.S. Envelope Co.....	573.21
		Wilton Brass Co., pewterware.....	947.58

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
Apr. 17	4 381	Artcraft Wholesale Jewelry.....	\$20. 14
		A. B. Dick Co., machine supplies.....	10,361. 07
		Geo. F. Muth Co., lettering and pens.....	32. 68
		Scriptomatic, Inc., guides and trays.....	155. 70
		Shaw Walker Co., folders.....	104. 80
		Chas. G. Stott & Co., office supplies.....	11,453. 10
	4 392	Xerox Corp., rentals and supplies.....	6,870. 11
	4 395	L. M. Collins & Assoc., glasses and letter openers.....	1,154. 75
		Hermes Plastics, Inc., badges.....	77. 93
		Legal Information Services, booklets.....	20. 00
		Martins, china.....	120. 00
		Parker Pen Co., pens and refills.....	1,297. 50
		Trussell Manufacturing Co., binders.....	464. 40
	4 398	Brown & Bigelow, prints.....	470. 00
		Empire Silver Co., trays.....	1,321. 65
		Fahrneys Pen Shop, pens and refills.....	277. 92
		M. S. Ginns & Co., office supplies.....	10,080. 17
		L. N. Hill Co., china.....	6,552. 73
		IBM Corp., machine supplies.....	3,078. 40
	4 401	Benchmark Systems, Inc., platens.....	260. 00
		Brentanos, books.....	61. 70
		Business Equipment Center, recording supplies.....	348. 93
		U.S. Government Printing Office, letterheads.....	1,867. 00
		Hermes Plastics, Inc., engraving supplies.....	358. 67
		3M Co., machine supplies.....	8,029. 36
	18 4 404	Burroughs Corp., carbon paper.....	57. 30
		Capitol Hill Art & Frame Co.....	15. 75
		Drawing Board, Inc., Note-O-Grams.....	102. 41
		Field Enterprises Educational Corp., world books.....	148. 50
		Philip A. Hunt Chemical Corp., chemicals.....	255. 95
		Saxon Business Products, paper.....	205. 70
	4 405	Dymo Business Systems, Inc., ink.....	12. 08
		Metropolitan Ribbon & Carbon, carbons.....	76. 20
		Olivetti Corp. of America, calculators and rolls.....	241. 17
		Roytype Division, ribbons.....	23. 10
		Wang Laboratories, Inc., cassettes.....	1,309. 55
		White House Historical Assoc., books.....	150. 00
	4 407	Andrews Office Supply & Equipment Co., sheets.....	28. 05
		Dondero, Inc., plaques.....	361. 73
		Lamb Seal & Stencils Co., nameplates.....	188. 00
		Leon Office Machines Co., Inc., ribbons.....	16. 50
		Sommers Camera Exchange, batteries.....	202. 32
		Chas G. Stott & Co., Inc., office supplies.....	12,258. 35
		Miscellaneous printing services:	
	4 423	Minority Room.....	1,262. 91
		Majority Room.....	14,845. 75
	29 4 769	Minority room.....	3,521. 65
		Majority Room.....	8,120. 45
	30 4 875	Annin & Co., flags.....	18,608. 44
		Barton Duer & Koch Paper Co.....	26,792. 43
		A. T. Cross Co., pens.....	588. 00
		Dettra Flag Co.....	433. 56
		Nationwide Paper Co., bond paper.....	127. 99
		Wilton Brass Co., pewterware.....	7,439. 40
May 1	5 19	Adcom, Inc., pads.....	29. 16
		Dondero, Inc., seals.....	119. 90
		Fahrney's Pen Shop, pens and refills.....	177. 31
		Gaylord Bros., pamphlet files.....	16. 80
		SCM Corp., ribbons.....	4. 80
		Frankie Welch, scarves and napkins.....	31. 00
	5 20	D. N. Owens Co., labels.....	72. 00
		Royal Typewriter Co., adding machine and paper.....	165. 05
		Saxon Business Machines, paper and toner.....	611. 50
		Sperry Remington, cassettes and folders.....	98. 70
		Standard Duplicating Machine Corp., cleaner.....	193. 30
		Transmatic, transcribing machine.....	62. 00
	5 26	Apeco Corp., paper and toner.....	313. 42
		Barrett Factors, ties.....	909. 52
		Bernstein & Biggard, Inc., clock.....	11. 96
		Government Marketing Services, calculators and recorders.....	2,929. 14
		Hallmark Cards, pen sets.....	793. 80
		Philip A. Hunt Chemical Corp., printing supplies.....	227. 20
	5 29	American Artist Group, Christmas cards.....	247. 77
		Benchmark Systems, Inc., platen.....	130. 00
		Eastman Kodak Co., film.....	49. 00
		Gates Acoustinet, Inc., extensions.....	15. 00
		W. R. Harris & Co., labels and paper.....	75. 20
		New England Art Publishers, Christmas cards.....	14. 10

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
May 1	5 30	Clauss Cutlery Co., shears.....	\$3,754.38
		Eaton Paper Co., guest books.....	338.69
		Electrix, Inc., lamps.....	227.29
		Leslie Paper Co.....	1,597.64
		Star Case Co., penlites.....	105.92
		Wilton Brass Co., pewter ware.....	547.96
	6 5 251	Congressional Quarterly Service.....	785.92
		Diversified Mail Marketing, Inc.....	939.92
		Modern Duplicator Co.....	141.60
		Terminal Data Corp.....	7.50
		Wang Laboratories, Inc.....	38.00
		Truman Ward Printing Co.....	5,652.01
	5 260	Amity Rubber Stamp Co.....	482.65
	5 264	Atlas Photo.....	63.00
		A. B. Dick Products Co.....	58.04
		International Autopen Co.....	115.00
		Kennedy Printing Co.....	58.00
		Mickelsons, Inc.....	121.60
		Pacific Office Products.....	18.00
	5 265	Brentanos, books.....	62.30
		L. N. Hill Co., china.....	4,918.86
		International Business Machines, machine supplies.....	33,627.19
		Lamb Seal & Stencil Co., nameplates.....	163.00
		Minnesota Mining & Manufacturing Co., machine supplies.....	3,930.83
		Roytype Division, ribbons.....	484.40
	7 5 275	L. M. Collins & Associates, trays and letter openers.....	1,476.29
		Dan Kain Trophies, Inc.....	77.16
		Dymo Business Systems, Inc., machine supplies.....	224.87
		Prince Gardner, leather goods.....	3,028.50
		Chas. G. Stott & Co., office supplies.....	5,521.77
		Wang Laboratories, Inc., cassettes.....	785.76
	5 281	Burroughs Corp., ribbons.....	68.10
		Calvert Associates, plates.....	445.30
		Memorex Corp., tapes.....	80.00
		Mid Atlantic Industries, cassettes.....	68.90
		Saxitone Tape Sales, reel.....	3.60
		Word Processing Services, Inc., platen.....	200.00
	5 282	Artcraft Wholesale Jewelry.....	1,145.48
		The Congressional Club, cookbooks.....	4,165.00
		Eastman Kodak Co., developer supplies.....	176.99
		M. S. Ginns & Co., office supplies.....	6,125.33
		L. N. Hill Co., china.....	974.85
		Lamb Seal & Stencil Co., nameplates.....	90.00
	5 283	Majority Room, printing.....	6,048.45
	5 289	Annin & Co., flag.....	7.67
		Carters Ink Co., ink pads.....	1,329.83
		A. T. Cross, pens.....	21.72
		Michael Scott, Inc., attachés.....	400.84
		Hazel, bags.....	416.50
		Sony Corp. of America, video cassettes.....	918.43
	5 290	U.S. Government Printing Office, paper and envelopes.....	1,065.00
		Graphic Sciences, Inc., dex paper.....	176.17
		W. R. Harris & Co., computer paper.....	52.24
		Geo. F. Muth Co., Inc., office supplies.....	42.92
		Parker Pen Co., pen sets.....	775.00
		U.S. Candle & Novelty Co., candles.....	36.00
	5 291	Boorum & Pease Co., binders.....	440.46
		Dettra Flag Co.....	10,678.75
		Fostoria Glass Co., glassware.....	4,674.29
		Hallmark Card Corp., books and cards.....	1,844.83
		Leather Specialty Co., attache cases.....	36.57
		W. A. Sheaffer Pen Co.....	242.90
	5 292	Bethesda Engravers, envelopes and sheets.....	3,451.46
		Crane & Co., envelopes.....	2,654.60
		Holson Co., albums and refiles.....	484.12
		Leslie Paper Co., bond paper.....	33,642.47
		Pilot Corp. of America, pens and refiles.....	1,065.34
		Wilcox Walter Furlong Paper Co., envelopes.....	4,940.10
	5 293	General Services Administration:	
		Kansas City, Mo.....	17.45
		New York, N.Y.....	204.77
		Ft. Worth, Tex.....	143.02
		Washington D.C.....	2,908.54
	9 5 490	Artec International Corp., folders and spicers.....	238.30
		Berol Corp., pens.....	2,350.00
		CPT Corp., cassettes.....	700.00
		Francis Scott Key Book Shop.....	7.50
		M. S. Ginns & Co., office supplies.....	4,460.32
		International Business Machines, machine supplies.....	585.81

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
May 9	5 491	Americana Enterprises, Inc., plaques .....	\$320.88
		Business Equipment Center, recording supplies .....	61.95
		Eastman Kodak Co., mailers and sheets .....	3,972.70
		Modern Duplicator Co., stencils and request .....	126.50
		SCM Corp., ribbons .....	7.20
		Chas. Schwartz & Son, plates .....	2,400.00
	14 5 760	American Luggage Works, Inc. ....	314.38
		Barton Duer & Koch Paper Co., envelopes .....	9.32
		Government Marketing Services, calculators .....	245.30
		Northeast Paper Co., steno pads .....	2,067.12
		SCM Corp., ribbons .....	132.24
		Wabeke Woodcraft, bulletin boards .....	67.87
	5 762	Eaton Paper Co. ....	784.16
		Leslie Paper Co. ....	1,813.00
		Polaroid Corp., film .....	2,726.85
		Schlesinger Bros., leather goods .....	141.07
		St. Thomas, Inc., leather goods .....	5,104.66
		Star Case Co., penlights .....	627.26
	15 5 800	A. B. Dick Co., machine supplies .....	7,187.73
		Parker Pen Co., pens and refills .....	3,114.04
		Sperry Remington, ribbons .....	17.60
		Lucas Advertising Consultants, card files .....	225.75
		Monroe, ribbons .....	28.50
		Wright Line, file .....	45.65
	5 801	Andrews Office Supply, files .....	180.30
		Business Equipment Center, recording supplies .....	89.75
		Decatur Industries, Inc., boxes .....	206.25
		Gaylord Bros., Inc., pam files .....	167.10
		Lucas Bros., calendar .....	1.50
		U.S. Envelope Co., envelopes .....	1,335.00
	5 803	Alperstein Bros. flashlights .....	1,025.28
		Amity Rubber Stamp Co. ....	263.65
		Berol Corp. ....	28.15
		U.S. Government Printing Office, envelopes .....	88.00
		Matek Corp., ink pads .....	10.32
		Olivetti Corp. of America, ribbons .....	13.20
	16 5 805	A-Copy .....	23.50
		Daisy Mae Paper Co. ....	82.48
		Data Documents, Inc. ....	71.73
		IBM .....	155.62
		Jolley Business Equipment Co. ....	34.56
		Lanier Business Products .....	28.80
	5 806	Artec International, splicers .....	215.00
		Burroughs Corp., carbon .....	30.60
		W. G. Fry Corp., paper .....	1,424.00
		Gates Acoustinet, Inc., extensions .....	22.50
		IBM Corp., machine supplies .....	1,683.31
		Scriptomatic, Inc., machine supplies .....	549.75
	5 808	Advance Print Shop .....	12.14
		Atlas Photo Co. ....	40.13
		Dieges & Clust .....	159.45
		Diversified Mail Marketing, Inc. ....	2,207.09
		Modern Duplicator Co. ....	120.00
		Truman Ward Printing Co. ....	1,976.98
	5 209	Chamber of Commerce of the United States .....	10.00
		Congressional Quarterly Service .....	174.00
		Hill Directory Co. ....	52.40
		National Journal Reports .....	315.00
		Nega Type Corp. ....	44.94
		Royal Typewriter Co. ....	111.58
	5 820	Xerox Corp., rentals and supplies .....	21,118.88
	20 5 944	Capital City Postcards .....	37.50
		Columbia University Press .....	30.00
		Inter Office Products, Inc. ....	26.52
		MacDonald Co. ....	93.86
		Ty Data, Inc. ....	50.62
		E. H. Walker Supply Co. ....	231.53
	23 5 1026	Barrett Factors, ties .....	143.88
		Dettra Flag Co. ....	420.37
		Gestetner Corp., stencils .....	1,340.64
		Government Marketing Service, calculators .....	483.14
		Holson Co., albums and refills .....	85.26
		W. A. Sheaffer Pen Co. ....	105.10
	5 1027	Apeco Corp., paper .....	68.09
		Eastman Kodak Co., developer and film .....	1,321.14
		Fisher Pen Co. ....	284.40
		International Autopen Co., matrixes .....	210.00
		G & C Merriam Co., dictionary .....	863.28
		Chas. G. Stott & Co., office supplies .....	2,692.12

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
May 23	5 1028	Barton Duer & Koch Paper Co.....	\$27,204.07
		Carters Ink Co., paste and ribbons.....	342.04
		Crane & Co., envelopes and sheets.....	7,746.90
		A. T. Cross Co., pens and refills.....	1,345.34
		P. M. Craftsman, bookends.....	641.52
		Pilot Corp. of America, erasers.....	14.11
	5 1029	Dondero, Inc., seals.....	236.05
		GINNS Co., office supplies.....	5,391.61
		L. N. Hill Co., china.....	579.04
		Maryland Business Machines Corp., pads and ribbons.....	245.00
		Royal Typewriter Co., paper and typewriter.....	4,279.00
		U.S. Capitol Historical Society, booklets.....	1,635.94
	5 1030	Buxton, Inc., cigarette cases.....	773.22
		Clauss Cutlery Co., shears.....	1,778.11
		Hazel, leather goods.....	372.89
		Ris Paper Co.....	4,608.45
		U.S. Envelope Co.....	573.21
		Union Envelope Co.....	4,583.70
27	5 1170	Minority Room, printing.....	7,564.15
		Majority Room, printing.....	7,164.10
30	5 1268	American Match Co., Inc.....	95.00
		Brentanos, books.....	24.40
		IBM Corp., machine supplies.....	6,449.70
		Philips Business Systems, Inc., calculators.....	280.25
		St. Thomas, Inc., leather goods.....	1,581.75
		Sommers Camera Exchange, battery and film.....	107.80
	5 1269	Artcraft Wholesale Jewelry, cufflinks and plaques.....	536.06
		U.S. Congress, handbook.....	54.00
		Eastman Kodak Co., developer, film, and videoplayer.....	5,199.87
		Fairneys Pen Shop, pens and refills.....	145.56
		Francis Scott Key Book Shop.....	31.45
		Grolier Educational Corp., encyclopedias.....	294.50
	5 1270	American Luggage Works.....	320.90
		Bobbs Merrill Co., Inc., books.....	353.43
		Boorum & Pease Co., binders.....	39.10
		Fostoria Glass Co.....	10,884.16
		Government Marketing Service, clock radios.....	3,110.18
		Samsonite Co., dop kits.....	368.68
June 5	6 295	Amity Rubber Stamp Co., rubber stamps.....	158.80
		L. M. Collins & Associates, letter openers and seals.....	751.25
		Dymo Business Systems, Inc., stencils and trays.....	108.85
		Eastman Kodak Co., developing supplies.....	3,242.51
		Royal Typewriter Co., paper.....	474.00
		St. Thomas, Inc., leather goods.....	635.25
	6 368	Boorum & Pease Co., binders.....	153.17
		Crest Craft, Inc., plate.....	14.76
		Government Marketing Services, calculators.....	6,390.45
		Hallmark Cards, cards and paper.....	568.79
		SCM Corp., typewriter.....	202.82
		W. A. Sheaffer Pen Co.....	509.08
	6 369	American Luggage Works.....	381.91
		Dettra Flag Co.....	31,331.03
		Fostoria Glass Co., glassware.....	17,536.07
		Northeast Paper Co., bond paper and pads.....	7,947.72
		Pilot Corp. of America, pens.....	525.67
		Schlesinger Bros., attaché cases.....	1,294.42
	6 370	Artcraft Wholesale Jewelry.....	1,063.41
		Dondero, Inc., seals.....	128.45
		U.S. Government Printing Office, envelopes and letterhead.....	6,723.00
		International Autopen Co., matrix.....	120.00
		IBM Corp., machine supplies.....	2,549.74
		Modern Duplicator Co., stencils.....	190.00
	9 6 375	Americana Enterprises, Inc., plaques and stands.....	139.90
		Lamb Seal & Stencil Co., nameplates.....	108.50
		Lamier Business Products, cassettes.....	437.60
		Philips Business Systems, Inc., index strips.....	308.40
		Shaw Walker Co., card index.....	70.40
		Sperry Remington, cassettes.....	78.00
	6 376	Barton Duer & Koch Paper, paper.....	1,002.54
		Carters Ink Co., pads, paste and ribbons.....	1,008.86
		Pasktics, Inc., plaques.....	103.95
		Frank Parsons Paper Co., envelopes and manifold.....	2,896.92
		PM Craftsman, bookends.....	588.06
		Michael Scott, Inc., attaché cases.....	186.20
	6 378	Bethesda Engravers, envelopes and sheets.....	3,598.50
	6 383	Addressograph Multigraph, replex.....	120.80
		Benchmark Systems, Inc., feed platen.....	260.00
		Business Equipment Center, recorder.....	124.95



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued			
1975			
June 9	6 383	Day Timers, binder .....	\$62.73
		Singer Business Machines, ribbons .....	8.75
		Voice Act, Inc., recorder .....	69.95
	6 384	CPT Corp., cassettes .....	899.50
		Leather Specialty Co., attaché cases .....	31.50
		Mid Atlantic Industries, cassettes .....	14.80
		Pitney Bowes, Inc., paper and toner .....	83.85
		Prince Gardner, leather goods .....	303.41
		White House Historical Associates, books .....	300.00
	6 385	Brown & Bigelow, books .....	1,242.50
		A. B. Dick Co., machine supplies .....	2,195.49
		Binns & Co., office supplies .....	12,888.34
		Minnesota Mining & Manufacturing Co., machine supplies .....	3,525.97
		Wang Laboratories, Inc., cassettes .....	1,173.64
		West Publishing Co., books .....	125.00
	6 387	Chamber of Commerce of the United States .....	20.00
		Congressional Quarterly Service .....	348.00
		Hill Directory Co. ....	63.40
		Redactron Corp. ....	90.00
		Pitney Bowes .....	18.00
		Royal Typewriter Co. ....	67.05
	6 388	Bureau of National Affairs, Inc. ....	176.00
		Derby Office Equipment, Inc. ....	7.50
		Hanes Criss Cross Publishers, Inc. ....	68.47
		Redbook Magazine .....	40.00
		Community Nutrition Institute .....	12.50
	6 399	Minority Room, printing .....	1,616.04
		Majority Room, printing .....	6,138.90
	6 400	Diversified Mail Marketing .....	1,098.06
		Matek Corp., ink pad .....	2.58
		National Center for Public Service Internship Programs .....	12.00
		Gestetner Corp. ....	69.97
		Scriptomatic, Inc. ....	66.15
		Word Processing Services .....	25.00
	10 6 426	Congressional Quarterly Service .....	364.00
		Dan Kain Trophies .....	40.48
		Diversified Mail Marketing .....	270.43
		Mickelsons, Inc. ....	453.82
		Modern Duplicator Co. ....	62.05
		Truman Ward Printing Co. ....	3,682.75
	6 427	Benchmark Systems, Inc., platens .....	2,070.00
		W. H. Brewtons & Sons, office supplies .....	78.45
		L. M. Collins & Associates, jewelry and seals .....	2,189.65
		Gates Acousinet, Inc., extensions .....	22.50
		U.S. Candle & Novelty Co., candles .....	108.00
	11 6 472	Chas. A. Wilson & Co., staplers .....	424.80
		Bernstein & Biggard, Inc., clocks .....	4,670.49
		Berol Products Division, pens .....	8,888.68
		Crest Craft, Inc., plaques .....	133.36
		Memorex Corp., video tapes .....	1,005.48
		Wilcox, Walter, Furlong Paper Co., envelopes .....	4,940.10
		Wabeke Woodcraft, bulletin boards .....	74.04
	6 473	Crane & Co., sheets .....	970.20
		Empire Silver Co., Inc., trays .....	1,652.06
		Government Marketing Services, calculators .....	1,820.45
		GTE Sylvania flashcubes .....	1,128.96
		Hazel, portfolios .....	9.48
	12 6 498	Wilton Brass Co., pewterware .....	258.82
		W. H. Brewton & Sons, Inc., tray and stand .....	86.00
		Eastman Kodak Co., film .....	158.80
		Philip A. Hunt Chemical Corp., chemicals .....	243.40
		Professional Products, Inc., cassette recorder .....	152.95
		Sommers Camera, 9 volt batteries .....	29.70
		Frankie, Welch of America, Inc., napa-chiefs .....	36.66
	6 499	A. B. Dick Co., machine supplies .....	2,688.27
		Fahrneys Pen Shop, pens and refills .....	329.47
		M. S. Ginns & Co., office supplies .....	3,718.39
		U.S. Government Printing Office, letterhead .....	4,760.00
		Lamb Seal & Stencil Co., nameplates .....	137.00
	13 6 664	Minnesota Mining & Manufacturing Co., machine supplies .....	16,140.34
	6 669	Majority Room, printing .....	5,831.50
		General Services Administration:	
		San Francisco, Calif. ....	9.72
		Kansas City, Mo. ....	1.10
		New York, N.Y. ....	260.39
		Washington, D.C. ....	12,142.11

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1975			
June 13	6 1064	Dondero, state seals.....	\$67.33
		Dymo Business Systems, Inc., ink.....	109.20
		Globe Office Supply Co., Inc., pencil sharpeners.....	362.50
		Sommers Camera, film.....	33.12
		Seward Luggage, metal locker.....	14.65
		Wite-Out Products, wite-out.....	64.80
	24 6 1065	Lanier Business Products, cassettes.....	27.30
		Eastman Kodak Co., film.....	158.80
		Saxon Business Products, Inc., toner.....	313.50
		Graphic Sciences, Inc., paper.....	144.36
		Zero Halliburton, pilot case.....	218.34
		Union Envelope Co., envelopes.....	4,630.00
	6 1066	Amity Rubber Stamp Co.....	135.25
		Bacalles Glass, glassware.....	275.00
		L. M. Collins & Associates, trays.....	153.00
		CPT Corp., form tray.....	39.50
		Saxon Business Products, Inc., paper.....	493.50
		Chas. G. Stott & Co., Inc., office supplies.....	8,102.35
	6 1067	Dettra Flag Co., Inc.....	272.86
		Government Marketing Services, Inc., radios and recorders.....	6,749.98
		Hazel, folio.....	12.74
		Holson Co., albums.....	242.55
		Pilot Corporation of America, markers.....	444.53
		Gestetner Corp., ink and folders.....	972.65
	6 1068	Barton, Duer & Koch Paper Co., paper supplies.....	45.38
		Barrett Factors, Congressional ties.....	144.46
		Bernstein & Biggard, Inc., watches.....	90.65
		Honeywell, Inc., cord.....	54.14
		Carter's Ink Co., ink pads.....	330.48
		Leslie Paper.....	47.24
	6 1069	Clauss Cutlery Co., shears.....	666.09
		A. T. Cross Co., refills.....	169.34
		Pilot Corporation of America, refills.....	17.64
		Chas. Schwartz & Son, china.....	423.36
		Schlesinger Bros., attaché cases.....	2,060.19
		Michael Scott, Inc., cores.....	142.10
	6 1080	Bethesda Engravers, envelopes and sheets.....	1,257.93
		Xerox, rentals and supplies.....	10,582.57
	6 1081	Advanced Business Systems, Inc.....	33.95
		Hutton-Allgood Printing Co.....	72.85
		Mickelson's, Inc.....	465.45
		Evans-Novak Political Report.....	65.00
		Cantrell/Cutter Printing, Inc.....	6,679.82
		Lanier Business Products.....	441.20
	6 1082	Majority Room, printing.....	2,395.35
25	6 1103	Congressional Quarterly, Inc.....	37.07
		Gestetner Corp.....	35.89
		Modern Duplicator Co., Inc.....	24.50
		Modern Office Machines, Inc.....	19.10
		Olivetti Corporation of America.....	11.25
		Ty-data, Inc.....	42.18
	6 1104	Sperry Remington, calculator and supplies.....	218.58
		PermaGraphics, plaques.....	149.70
		Business Equipment Center, Ltd., recorder supplies.....	629.62
		Maryland Business Machines Corp., reporter paper.....	300.00
		L. N. Hill Co., china.....	2,537.44
		IBM Corp., ribbons and elements.....	970.31
	26 6 1123	Empire Silver Co., Inc., pewter trays.....	330.41
		Berol, pencils.....	1,065.40
		Barrett Factors, ties.....	84.44
		Annin & Co., flags.....	392.00
		U.S. Capitol Historical Society, books.....	232.80
		Xerox Corp., office supplies.....	862.91
	6 1125	Annin & Co., flags.....	642.58
		Clauss Cutlery Co., shears.....	1,619.35
		Fostoria Glass Co., glassware.....	3,634.79
		GTE Sylvania, flashcubes.....	441.24
		Hallmark Corp., pens.....	970.20
		W. A. Sheaffer Pen Co., pens and refills.....	4,768.99
	6 1126	American Luggage Works, Inc.....	446.54
		Artcraft Wholesale Jewelry, plaques.....	122.00
		U.S. Capitol Historical Society, books.....	434.07
		Fostoria Glass Co., glassware.....	1,021.74
		Bethesda Engravers, sheets and envelopes.....	2,627.36
		Zippo Manufacturing Co., lighters.....	780.08
		Refunds and adjustments.....	(315.00)
		Total disbursements.....	2,930,409.73

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BARBER SHOPS (REVOLVING FUND)	Amount
1975		Barbers' share of receipts, 2 weeks ending—	
Jan. 9	1 375	Jan. 3, 1975	\$731.33
23	1 822	Jan. 17, 1975	1,315.88
Feb. 6	2 389	Jan. 31, 1975	1,312.94
20	2 927	Feb. 14, 1975	1,238.51
Mar. 6	3 202	Feb. 28, 1975	1,198.84
20	3 696	Mar. 14, 1975	1,221.70
Apr. 4	4 25	Mar. 28, 1975	1,325.25
18	4 419	Apr. 11, 1975	1,116.27
30	4 839	Apr. 25, 1975	1,321.94
May 16	5 804	May 9, 1975	1,346.80
29	5 1197	May 23, 1975	1,365.73
June 12	6 526	June 6, 1975	1,142.39
25	6 1118	June 20, 1975	1,414.57
Total disbursements			16,052.15

## SUSPENSE ACCOUNT C

District Wholesale Drug Corp.:			
1975		Drug bill for period—	
Mar. 4	3 74	Feb. 1-14, 1975	\$1,002.16
13	3 409	Feb. 17-28, 1975	523.57
20	3 715	Polio vaccine and gamma globulin, Mar. 7, 1975	226.04
Drug bill for period—			
Apr. 17	4 402	Mar. 17-31, 1975	907.06
18	4 428	Mar. 3-15, 1975	1,002.89
30	4 872	Apr. 1-15, 1975	1,145.11
May 12	5 595	Apr. 16-30, 1975	959.56
30	5 1302	May 1-15, 1975	1,113.17
June 9	6 377	May 16-31, 1975	883.45
Total disbursements			7,763.01

## HOUSE BEAUTY SHOP (REVOLVING FUND)

1975			
Jan. 9	1 407	L'eggs Products, Inc., stockings to retail Dec. 5-12, 1974	\$167.91
		Washington Post Co., classified for help, Dec. 22, 1974	8.48
14	1 466	Payroll for 2 weeks ending Jan. 10, 1975	2,898.18
		Arlington Trust Co., payroll taxes	916.70
22	1 729	Capitol Beauty Supply Co., Inc., supplies and retail, Dec. 11-31, 1974	531.41
		Chesapeake & Potomac Telephone Co., official telephone services, Dec. 31, 1974	9.20
		Davidson Supply Co., Inc., supplies and retail, Dec. 6 and 11, 1974	207.46
		Elizabeth Kegan, refund on permanent wave	23.00
		L'eggs Products, Inc., stockings to retail, Dec. 12, 1974	66.81
		May McGlamary, reimbursement to petty cash fund	65.88
		Modern Beauty Service, Education, December 1974-January 1975	9.90
		Office Supply Service, office supplies, December 1974	.62
28	1 1030	Washington Post, Want Ad, Dec. 15, 1974 and 2 morning papers, Jan. 24-April 23, 1975	28.58
		Payroll for 2 weeks ending Jan. 24, 1975	4,214.22
		Arlington Trust Co., payroll taxes	1,485.88
	1 1032	D.C. Treasurer, withholding tax, fourth quarter 1974	916.79
		D.U.C.B., unemployment tax, fourth quarter 1974	92.96
29	1 1053	Chesapeake & Potomac Telephone Co., long-distance calls, December 1974	3.65
		L'eggs Products, Inc., stockings to retail, Jan. 3, 1975	339.35
		Ralph Roles, bookkeeping fee, January 1975 and inventory clerk, December 1974	180.00
Feb. 4	2 272	Allan Horelick, postage and retail items, Oct. 28-Dec. 6, 1974	576.54
		L'eggs Products, Inc., stockings to retail, Jan. 9, 1974	96.82
		Milo Discount Beauty & Barber Supply, supplies, January 1975	326.33
		Travelers Insurance Co., employees income insurance, February 1975	85.55
	7 2 456	ABC Supply Co., Inc., supplies and retail, Jan. 19, 1975	149.13
		Berman International Corp., supplies, Jan. 10, 1975	71.73
		Capitol Beauty Supply Co., Inc., supplies and retail, Jan. 10-28, 1975	768.61
		L'eggs Products, Inc., stockings to retail, Jan. 16, 1975	107.27
		Clarksburg Drug Co., postage and retail items, Feb. 5, 1975	51.93
		Davidson Supply Co., Inc., supplies and retail, Jan. 2-23, 1975	501.78
10	2 460	Payroll for 2 weeks ending Feb. 7, 1975	4,632.29
		Arlington Trust Co., payroll taxes	1,594.02
13	2 757	Comptroller of the Treasury, Maryland payroll tax, January 1975	154.11
		Clairel, Inc., supplies, February 1975	601.26
		Holmes, Hart & Ewing Insurance, workman's compensation insurance, Jan. 21, 1975-76	1,070.00
		L'eggs Products, Inc., stockings to retail, Jan. 23, 1975	146.26
		May McGlamary, reimbursement to petty cash fund	68.76
		Virginia Dept. of Taxation, Virginia payroll tax, January 1975	39.79

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1975			
Feb. 21	2 942	Chesapeake & Potomac Telephone Co., official telephone service, January 1975	\$14.30
		L'eggs Products, Inc., stockings to retail, Jan. 30, 1975	135.15
		Milo Discount, supplies and retail, Feb. 12, 1975	265.22
		Revlon-Realistic Professional Products, Inc., supplies, Jan. 31, 1975	621.27
		Unijax, Inc., laundry supplies, Feb. 2, 1975	57.56
		Wilkins Coffee Co., supplies, Jan. 6, 1975	89.73
	24 2 956	Payroll for 2 weeks ending Feb. 21, 1975	4,590.33
		Arlington Trust Co., payroll taxes	1,544.70
		Comptroller of the Treasury, Maryland payroll tax, February 1975	171.43
		Joe Blend, bookkeeping fee, February 1975	200.00
		Virginia Dept. of Taxation, Virginia payroll tax, February 1975	59.42
	10 3 262	Payroll for 2 weeks ending Mar. 7, 1975	4,556.92
		Arlington Trust, payroll taxes	1,599.18
Mar. 6	3 205	Allstate Insurance Co., for liability insurance, Mar. 21, 1975-76	88.00
		L'eggs Products, Inc., stockings to retail, Feb. 2, 1975	192.31
		Modern Beauty Service, education, February-March 1975	9.90
		Travelers Insurance Co., employees income insurance, March 1975	105.90
	21 3 721	ABC Beauty Supply Co., supplies, February 1975	51.25
		Allan Horelick & Associates, retail items only, Feb. 1, 1975	215.00
		Capitol Beauty Supply Co., Inc., retail and supplies, Feb. 4-25, 1975	769.84
		Davidson Supply Co., Inc., supplies and retail, Feb. 10-20, 1975	278.85
		L'eggs Products, Inc., retail, Feb. 13, 1975	192.61
		May McGlamary, reimbursement to petty cash fund	53.69
		Milo Discounts Beauty & Barber Supply Co., supplies only, March 1975	142.60
		Weaver's Maytag, repair to clothes dryer, March 1975	20.50
	24 3 725	Payroll for 2 weeks ending Mar. 21, 1975	4,538.76
		Arlington Trust, payroll taxes	1,523.18
		Comptroller of the Treasury, Maryland withholding taxes, March 1975	130.44
		Department of Taxation, Virginia withholding taxes, March 1975	81.81
	27 3 840	Ina Ryan, booking of appointment sheets, January-March 1975	100.00
		Joe Blend, bookkeeping fee, March 1975	150.00
	3 841	Betty J. Oszust, draw on salary for first quarter of 1975	3,000.00
		Clairol, Inc., supplies only, March 1975	162.31
		L'eggs Products, Inc., retail items, Feb. 20, 27, and Mar. 6, 1975	510.64
		Travelers Insurance Co., employees income insurance, April 1975	105.90
		Unijax, laundry and supplies, March 1975	87.47
		Wilkins Coffee Co., supplies, February 1975	123.64
	Apr. 8 4 72	Payroll for 2 weeks ending Apr. 4, 1975	4,553.60
		Arlington Trust, payroll taxes	1,629.92
		May McGlamary, reimbursement to petty cash fund	89.95
	15 4 338	Berman International Corp., supplies, March 1975	76.18
	4 339	Capitol Beauty Supply Co., Inc., supplies and retail, March 1975	850.46
		Chesapeake & Potomac Telephone Co., official telephone service, March 1975	15.63
		Davidson Supply Co., Inc., supplies and retail, March 1975	652.27
		L'eggs Products, Inc., retail, Mar. 20, 1975	179.16
		Revlon-Realistic Prof. Products, supplies, March 1975	597.48
		Office Supply Service, office supplies, March 1975	5.88
		Washington Post Co., want ad, March 1975	12.72
	16 4 344	D.C. Treasurer, withholding tax, first quarter of 1975	699.64
		D.C. Treasurer, District unemployment, first quarter of 1975	33.72
	4 364	Chesapeake & Potomac Telephone Co., official telephone service, February 1975	14.50
		Milo Beauty & Barber Supply Co., Inc., Suffrage hair spray supplies, March 1975	207.00
		L'eggs Products, Inc., stockings retail, Mar. 13, 1975	165.74
		Susan Vasco Jewelry Co., necklaces to retail, Mar. 28, 1975	65.68
	21 4 520 F	Payroll for 2 weeks ending Apr. 18, 1975	4,590.72
		Arlington Trust, payroll taxes	1,640.98
		Payroll for 2 weeks ending May 2, 1975	4,789.51
		Arlington Trust payroll taxes	1,682.01
		Comptroller of the Treasury, Maryland withholding, April 1975	215.37
	5 233	Allan Horelick, retail items, April 1975	193.50
		B & B Beauty Supply Co., supplies only, March 1975	38.40
		Davidson Supply Co., Inc., supplies and retail, April 1975	552.32
		Gi-Gi Honee-ing, supplies April 1975	15.00
		L'eggs Products, Inc., stockings to retail, March-April 1975	490.96
		Milo D. Beauty Barber Supply Co., Inc., supplies, April 1975	128.76
		Modern Beauty Service, publication on education April-May 1975	9.90
		National Cash Register Co., office supplies, April 1975	9.60
		Joe Blend, bookkeeping fee, April 1975	150.00
		Travelers Insurance Co., employees income insurance, May 1975	105.90
		Shaw-Walker Co., office supplies, April 1975	12.80
		Unijax, laundry and supplies	172.35
	7 5 278	ABC Supply Co., Inc., supplies, April 1975	75.60
		Berman International Corp., supplies, April 1975	42.09
		Capitol Beauty Supply Co., Inc., supplies and retail, April 1975	651.77
		Gi-Gi Honee-ing, supplies, May 1975	44.95
		L'eggs Products, Inc., stockings to retail, March-April 1975	203.99
	19 5 877	Payroll for 2 weeks ending May 16, 1975	5,261.72
		Arlington Trust Co., payroll taxes	1,711.58
		Department of Taxation, Virginia withholding for April 1975	58.62

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1975			
May 21	5 959	Juanita Young, balance of salary, May 3-16, 1975	\$36.00
	5 962	Chesapeake & Potomac Telephone Co., official telephone service, April 1975	22.16
		L'eggs Products, Inc., stockings to retail, Apr. 24 and May 5, 1975	386.26
		May McGlamary, reimbursement to petty cash fund, April-May 1975	61.81
	27 5 1169	Beauty Lift, supplies and retail items, May 22, 1975	820.00
		L'eggs Products, Inc., retail, May 8, 1975	79.60
		Milo Beauty & Barber Supply Co., Inc., supplies, May 1975	196.94
		Unijax, laundry and supplies May 1975	74.77
June 2	6 4	Payroll for 2 weeks ending May 30, 1975	4,670.55
		Arlington Trust, payroll taxes	1,453.56
		Comptroller of the Treasury, Maryland withholding taxes, May 1975	373.40
		Department of Taxation, Virginia withholding taxes, May 1975	104.03
	3 6 26	Betty J. Oszust, salary for Jan. 1-May 31, 1975	3,250.00
		Commercial Washer & Dryer Sales Co., repair on clothes dryer, May 1975	24.30
		Health, Education & Welfare, employees physical	476.00
		L'eggs Products, Inc., stockings to retail May 8, 1975	185.60
	6 6 344	ABC Supply Co., Inc., supplies and retail May 1975	104.30
		Capitol Beauty Supply Co., Inc., supplies and retail, May 2-22, 1975	653.96
		Davidson Supply Co., Inc., supplies and retail, May 5-16, 1975	586.15
		L'eggs Products, Inc., retail, May 15, 1975	158.47
		Office Supply Service, office supplies, May 1975	4.58
		Washington Post Co., want ad, May 1975	12.72
	6 345	Halco/Wilkins Food Service, coffee supplies, March-April 1975	187.37
		Travelers Insurance Co., employees income insurance for June 1975	105.90
16	6 678	Payroll for 2 weeks ending June 13, 1975	4,721.39
		Arlington Trust, payroll taxes	1,481.70
		Joseph L. Blend, accounting services for May-June 1975	300.00
	6 679	Clairol, Inc., supplies only, May 1975	655.13
		Chesapeake & Potomac Telephone Co., monthly services, May 1975	9.20
		L'eggs Products, Inc., May 21, 1975	172.56
	20 6 1022	B & B Beauty Supply Co., supplies only, June 1975	39.00
		Chesapeake & Potomac Telephone Co., long-distance calls, May 1975	4.06
		L'eggs Products, Inc., stockings to retail, May 30, 1975	210.95
	6 1023	Ronald Jones, to clean and repair hair dryers, June 1975	200.00
	6 1218	Payroll for 2 weeks ending June 27, 1975	4,882.68
		Arlington Trust, payroll tax	1,564.32
		Comptroller of the Treasury, Maryland withholding tax, June 1975	204.06
		Department of Taxation, Virginia withholding tax, June 1975	66.47
		Joe Blend, bookkeeping fee, June 1975	150.00
Total disbursements			111,137.66

## HOUSE RESTAURANT (REVOLVING FUND)

1975			
Jan. 13	1 444	House of Representatives Restaurant, reimbursement to petty cash fund	\$2,129.77
	1 445	Miscellaneous tobacco supplies:	
		American Brands, Inc.	745.10
		Brown & Williamson Tobacco Corp.	1,268.73
		Lorillard Corp.	646.15
		Philip Morris, Inc.	2,626.04
		R. J. Reynolds Tobacco Co.	5,801.72
16	1 524	E. B. Adams Co., china and glass	799.03
		Air Products, Inc., beverage	4.80
		Anheuser Busch, Inc., beverage	137.80
		American Sales Co., beverage	26.50
		Atlantic Inst. Supply, groceries	1,632.12
		Auth Bros., meat	146.40
		Edward Boker Foods, groceries	4,982.56
		Bon Ton Products, groceries	1,491.95
		Albert M. Briggs, meat	905.12
		James Callas & Bros., produce	2,854.94
		Capital Cigar & Tobacco Co., beverage	2,368.36
		Capital Bakers, groceries	3,934.91
		Cenco, medical supplies	530.00
		R. W. Claxton, seafood	2,702.00
		George W. Cochran Co., tobacco and candy	2,402.01
		Continental Baking Co., groceries	2,310.79
		Chesapeake & Potomac Telephone Co., telephone expense	3.68
		Leo B. Curry, cleaning	179.25
		D.C. Butter Co., groceries	7,282.78
		Economics Lab., Inc., cleaning	3,135.06
		Embassy Dairy, groceries	4,354.82
		Embassy Grocery	2,805.37
		S. Freedman & Sons, paper	1,305.71
		A. Genderson & Sons, beverage	27.25
		General Services Administration, groceries	431.75
		General Foods, groceries	1,132.06
	1 526	Hahn's of Westminster, meats	747.13
		Hartman Bros., groceries	1,893.87
		Herbert Halperin, groceries	217.80
		Office Supply Service, stationery expense	251.34

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Jan. 16	1 526	Johnston County Hams, meat.....	\$248.10
		Kraft Foods, Inc., groceries.....	1,260.70
		Lance, Inc., groceries.....	1,060.14
		Lee Markey, Inc., silverware.....	1,978.73
		Mazo Lerch Co., groceries.....	2,226.23
		Metro Poultry, meat.....	1,670.97
		Monarch Inst. Foods, groceries.....	2,001.29
		Music Masters, music expense.....	31.35
		National Hotel Supply, meat.....	17,128.39
		National Laundry & Linen, linen expense.....	2,815.71
		J. Nichols Produce Co., produce.....	3,732.29
		Ottenberg's Bakers, groceries.....	989.02
		Pepsi-Cola Bottling Co., beverage.....	626.25
		Packaged Refuse Corp., cleaning.....	255.00
		Premium Distributors, beverage.....	223.60
		R. C. Nehi Bottling Co., beverage.....	196.00
		Robert's Oxygen, beverage.....	33.60
		Sealtest Foods, groceries.....	920.92
		Shenandoah's Pride Dairy, groceries.....	728.08
		Slotkowski Sausage Co., meat.....	391.50
		Standard Cigar & Tobacco Co., tobacco.....	794.10
		SCM Corp., stationery expense.....	41.62
		Charles Stott Co., paper.....	5,901.00
		Unijax, Inc., groceries.....	71.80
		Tom's Chinese Kitchen, groceries.....	95.00
		Washington Coca-Cola Co., beverage.....	822.50
		Washington Seven-Up Co., beverage.....	324.60
		Washington Tobacco Co., food.....	504.20
		Womack Industries, exterminating expense.....	303.00
21	1 720	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Jan. 4, 1975.....	6,149.92
		D.C. Treasurer, tax, pay period ending Jan. 4, 1975.....	692.67
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,656.66
22	1 730	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,545.43
		Brown & Williamson Tobacco Corp.....	1,484.07
		Liggett & Myers Inc.....	780.70
		Lorillard Corp.....	704.37
		Philip Morris, Inc.....	1,913.21
28	1 794	House of Representative Restaurant, reimbursement to petty cash fund.....	3,514.37
	1 1042	Do.....	2,356.98
	1 1047	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	928.57
		Brown & Williamson Tobacco Corp.....	710.02
		Philip Morris, Inc.....	1,624.62
		R. J. Reynolds Tobacco Co.....	1,267.95
29	1 1054	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,083.18
	1 1055	U.S. Civil Service Commission, retirement, life, and health insurance, pay period ending Jan. 18, 1975.....	6,994.98
		D.C. Treasurer, tax, pay period ending Jan. 18, 1975.....	921.30
Feb.	3 2 68	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,030.14
	4 2 273	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc.....	564.66
		Lorillard Corp.....	844.07
		R. J. Reynolds Tobacco Co.....	1,547.13
5	2 303	E. B. Adams Co., china and glass.....	870.40
		Atlantic Institutional Supply, groceries.....	1,501.13
		Auth Bros., groceries.....	538.02
		Edward Bokers Foods, groceries.....	3,576.07
		Bon Ton Products, groceries.....	840.62
		Chesapeake & Potomac Telephone Co., telephone expense.....	4.80
		James Callas Bros., produce.....	2,414.87
		Capital Bakers Supply, groceries.....	2,711.11
		Capital Cigar & Tobacco Co., tobacco.....	1,109.49
		R. W. Claxton, seafood.....	1,019.02
		George Cochran & Co., tobacco.....	1,988.85
		Continental Baking Co., groceries.....	1,794.55
		Crown Supply, cleaning.....	347.97
		Crusty Pies, groceries.....	127.13
		Leo B. Curry, cleaning.....	286.80
		D.C. Butter Co., groceries.....	6,669.05
		Doughties Barbecue, groceries.....	123.75
		Embassy Grocery.....	2,908.53
		Embassy Dairy, groceries.....	3,220.38
		S. Freedman & Sons, paper.....	556.31
		General Foods Corp., groceries.....	923.74
		General Services Administration, paper.....	1,614.50
	333	Hahn's of Westminster, groceries.....	723.38
		Hartman Bros., groceries.....	1,124.62
		Herbert Halperin, groceries.....	75.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Feb. 5	2 333	Office Supply Service, stationery expense.....	\$117.35
		Johnson County Hams, meat.....	233.40
		Kraft Foods, Inc., groceries.....	793.71
		Lance, Inc., groceries.....	692.71
		Lee Markey Equipment, cleaning.....	33.46
		Mazo Lerch Co., groceries.....	2,185.55
		Metro Poultry, meat.....	1,346.56
		Monarch Institutional Foods, groceries.....	1,420.84
		Music Masters, music expense.....	31.35
		National Hotel Supply, meat.....	13,361.69
		National Laundry, linen expense.....	1,485.68
		J. Nichols Produce Co.....	1,606.51
		Ottenberg's Bakers, groceries.....	774.85
		Packaged Refuse Co., cleaning.....	467.50
		Pepsi-Cola Bottling Co., beverage.....	194.00
		R.C. Nehi Bottling Co., beverage.....	1,234.80
		Robert's Oxygen Co., beverage.....	140.18
		Sealtest Foods, groceries.....	398.80
		Shenandoah's Pride Dairy, groceries.....	488.44
		Standard Cigar & Tobacco Co., tobacco.....	342.76
		Charles Stott Co., paper.....	2,949.70
		Tom's Chinese Kitchen, groceries.....	95.00
		Washington Coca-Cola Co., beverage.....	632.40
		Washington Seven-Up Co., beverage.....	344.50
		Washington Fish Exchange, seafood.....	558.10
		Washington Tobacco Co., beverage.....	180.50
		Womack Industries, exterminating service.....	339.00
	2 335	Refund for overpayment on account by Congressmen:	
		Hugh L. Carey.....	6.20
		Wm. Jennings Bryan Dorn.....	117.00
		Richard T. Hanna.....	1.40
		Richard W. Mallary.....	5.10
		Wilmer (Vinegar Bend) Mizell.....	95.45
		Howard W. Robison.....	126.87
	2 335A	Hon. William R. Roy, refund for overpayment on account.....	6.40
	2 337	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,368.58
	7 2 446	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Feb. 1, 1975.....	7,856.32
		D.C. Treasurer, tax, pay period ending Feb. 1, 1975.....	1,052.06
	11 2 569	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.....	1,687.77
		Philip Morris, Inc.....	2,431.09
		R. J. Reynolds Tobacco Co.....	840.45
	18 2 862	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,839.65
		Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,582.95
		Lorillard Corp.....	844.07
		R. J. Reynolds Tobacco Co.....	3,051.26
	20 2 883	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,601.73
		Do.....	4,534.30
	24 2 959	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	820.63
		Brown & Williamson Tobacco Corp.....	419.04
		Liggett & Myers, Inc.....	218.31
		Philip Morris, Inc.....	1,850.37
		R. J. Reynolds Tobacco Co.....	1,128.36
		House of Representatives Restaurant, reimbursement to petty cash fund.....	1,550.50
		Do.....	3,741.03
	25 2 968	U.S. Civil Service Commission retirement, life and health insurance for pay period ending Feb. 15, 1975.....	7,207.65
	26 2 991	D.C. Treasurer, tax, pay period ending Feb. 15, 1975.....	912.37
	2 1003	E. B. Adams Co., china and glass.....	1,655.78
		Air Products, Inc., beverage.....	4.96
		Anheuser Busch, Inc., beverage.....	87.20
		American Sales Co., beverage.....	27.25
		Atlantic Institutional Supply, groceries.....	2,302.89
		Auth Bros., meats.....	311.04
		Edward Bokers Foods, groceries.....	5,340.25
		Bon Ton Products, groceries.....	1,969.28
		Albert M. Briggs, meat.....	28.80
		Chesapeake & Potomac Telephone Co., telephone expense.....	1.00
		James Callas Bros., produce.....	1,824.56
		Capitol Bakers Supply, groceries.....	3,243.52
		Capital Cigar & Tobacco Co., tobacco.....	1,463.42
		R. W. Claxton, seafood.....	2,410.47
		George Cochran & Co., tobacco.....	2,942.05
		Continental Baking Co., groceries.....	2,758.89
		Crown Supply, paper.....	237.01
		D.C. Butter Co., groceries.....	6,981.51
		Doughties Barbeque, meat.....	70.95

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Feb. 26	2 1003	Economies Laboratory, Inc., cleaning.....	\$2,811.13
		Embassy Dairy, dairy products.....	5,098.43
		Embassy Grocery.....	4,151.38
		Freedman & Sons, paper.....	1,333.57
		General Foods Corp., groceries.....	1,534.18
		A. Granderson & Sons, Inc., beverage.....	22.40
		Hahn's of Westminster.....	1,867.62
27	2 1104	Hartman Bros., groceries.....	1,363.67
		Herbert Halperin, groceries.....	280.20
		Office Supply Service, stationery expense.....	80.84
		Kraft Foods, Inc., groceries.....	1,210.50
		Lance, Inc., groceries.....	1,287.44
		Lee Markey Equipment, silverware.....	5,410.81
		Mazo Lerch Co., groceries.....	3,535.60
		Metro Poultry, meat.....	2,030.53
		Monarch Institutional Foods, groceries.....	2,258.20
		Music Masters, music expense.....	31.35
		National Brewing Co., beverage.....	18.15
		National Hotel Supply, meat.....	16,293.29
		National Laundry, linen expense.....	2,689.79
		J. Nichols Produce Co.....	4,811.17
		Ottenberg's Bakers, groceries.....	984.50
		National Restaurant Association, NRA dues, and miscellaneous expense.....	400.00
		Pepsi-Cola Bottling Co., beverage.....	434.20
		Packaged Refuse Corp., cleaning expense.....	255.00
		Premium Distributors, beverage.....	117.70
		Ridgewells Caterer, rentals and miscellaneous expense.....	65.00
		R.C. Nehi Bottling Co., beverage.....	989.80
		Robert's Oxygen Co., beverage.....	158.90
		Sealtest Foods, groceries.....	1,079.16
		Shenandoah's Pride Dairy, ice cream.....	966.20
	2 1104	Standard Cigar & Tobacco Co., tobacco.....	686.95
		Charles Stott Co., paper.....	6,268.44
		Tom's Chinese Kitchen, groceries.....	95.00
		Unijax Co., groceries.....	231.65
		Washington Coco-Cola Co., beverage.....	900.30
		Washington Fish Exchange, seafood.....	169.12
		Washington Seven-Up Co., beverage.....	356.40
		Washington Tobacco Co.....	1,254.20
		Wilkins Coffee Co., groceries.....	1,968.56
		Womack Industries, exterminating services.....	348.00
	2 1132	Lorillard Corp., miscellaneous tobacco supplies.....	643.15
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,046.84
Mar. 5	3 85	Do.....	4,117.78
		Miscellaneous tobacco supplies:	
		American Brands, Inc.....	787.30
		Brown & Williamson Tobacco Corp.....	774.05
		Philip Morris, Inc.....	2,204.16
	7 3 212	Liggett & Myers, Inc.....	280.83
		Lorillard Corp.....	1,333.05
		R. J. Reynolds Tobacco Co.....	2,250.90
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,013.70
11	3 268	Do.....	2,748.40
12	3 352	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	139.89
		Brown & Williamson Tobacco Corp.....	558.72
		Liggett & Myers, Inc.....	710.20
		Philip Morris, Inc.....	2,610.33
	3 353	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 1, 1975.....	7,874.07
		D.C. Treasurer, tax, pay period ending Mar. 1, 1975.....	1,125.90
	3 358	House of Representatives Restaurant, reimbursement to petty cash fund.....	3,814.36
17	3 456	Do.....	2,323.61
18	3 512	Do.....	4,105.97
20	3 655	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,286.43
		Brown & Williamson Tobacco Corp.....	913.73
		Lorillard Corp.....	352.18
		Philip Morris, Inc.....	1,192.84
		R. J. Reynolds Tobacco Co.....	982.95
	3 693	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,932.35
25	3 756	Do.....	3,491.25
	3 769	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc.....	285.24
		Lorillard Corp.....	570.48
		Philip Morris, Inc.....	1,204.48
		R. J. Reynolds Tobacco Co.....	1,401.72
	3 770	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Mar. 15, 1975.....	8,174.99
		D.C. Treasurer, tax, pay period ending Mar. 15, 1975.....	1,108.61
27	3 838	House of Representatives Restaurant, reimbursement to petty cash fund.....	2,582.30



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Apr. 1	4	9 Miscellaneous tobacco supplies:	
		American Brands, Inc.....	\$2,042.35
		Lorillard Corp.....	1,071.10
		Philip Morris, Inc.....	2,377.57
		R. J. Reynolds Tobacco Co.....	1,686.72
	8	4 76 House of Representatives Restaurant, reimbursement to petty cash fund.....	2,787.65
		Miscellaneous tobacco supplies:	
		American Brands, Inc.....	35.27
		Brown & Williamson Tobacco Corp.....	1,158.16
		Liggett & Myers, Inc.....	212.47
		Lorillard Corp.....	634.51
		R. J. Reynolds Tobacco Co.....	1,716.40
	10	4 211 Lorillard Corp.....	844.07
		Philip Morris, Inc.....	837.90
		R. J. Reynolds Tobacco Co.....	1,140.00
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,731.40
	4	212 General Services Administration, groceries.....	1,130.00
	4	213 Hahn's of Westminster, meats.....	1,068.25
		Hartman Bros., groceries.....	2,155.80
		Herbert Halperin, groceries.....	221.10
		Office Supply Service, stationery expense.....	193.90
		Johnston County Hams, meats.....	239.50
		Krafts Foods, Inc., groceries.....	1,456.78
		Lance, Inc., groceries.....	1,384.47
		Lee Markey Equipment, china-glass.....	1,297.32
		Mazo Lerch Co., groceries.....	3,548.35
		George M. Mason, beverage.....	18.72
		Metro Poultry, meats.....	2,060.33
		Monarch Institute Foods, groceries.....	2,153.73
		Music Masters, music expense.....	32.78
		National Hotel Supply, meats.....	20,185.79
		National Laundry, linen.....	3,121.77
		J. Nichols Produce Co.....	3,680.07
		Ottenberg's Bakers, groceries.....	1,380.61
		Pepsi-Cola Bottling Co., beverage.....	323.20
		Premium Distributors, beverage.....	267.50
		R. C. Nehi Bottling Co., beverage.....	1,156.40
		Robert's Oxygen Co., beverage.....	130.32
		Sealtest Foods, groceries.....	1,692.43
		Shenandoah's Pride Dairy, dairy products.....	961.92
		Standard Cigar & Tobacco Co., tobacco.....	785.45
		Charles Stott Co., paper.....	6,628.56
		Tom's Chinese Kitchen, catering.....	570.00
		Unijax Co., groceries.....	82.90
		Washington Coca-Cola Co., beverage.....	837.00
		Washington Fish Exchange seafood.....	154.00
		Washington Seven-Up Co., beverage.....	526.10
		Washington Tobacco Co., beverage.....	1,347.44
		Wilkins Coffee Co., groceries.....	3,556.99
		Womack Industries, exterminating expense.....	303.00
	14	4 263 Liggett & Myers, Inc., tobacco.....	285.24
		House of Representatives Restaurant, reimbursement to petty cash fund.....	791.91
		Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,047.39
		Brown & Williams Tobacco Corp.....	849.70
		Philip Morris, Inc.....	1,204.48
	15	4 337 U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Mar. 29, 1975.....	8,217.32
		D.C. Treasurer, tax, pay period ending Mar. 29, 1975.....	1,176.35
	4	341 Abbey Rents, rentals.....	40.30
		E. B. Adams Co., china-glass.....	366.30
		Air Products, Inc., beverage.....	4.96
		American Sales Co., beverage.....	32.70
		Anheuser Busch, Inc., beverage.....	87.20
		Atlantic Inst. Supply, groceries.....	1,883.28
		Auth Bros., meats.....	1,003.36
		Edward Bokers Foods, groceries.....	6,262.03
		Bon Ton Products, groceries.....	2,020.41
		Chesapeake & Potomac Telephone Co., official telephone service.....	2.30
		James Callas Bros., produce.....	3,319.40
		Capital Bakers, Supply, groceries.....	3,079.53
		Capital Cigar & Tobacco Co., tobacco and candy.....	1,234.24
		R. W. Claxton, seafood.....	3,915.68
		George Cochran & Co., tobacco.....	3,385.49
		Continental Baking Co., groceries.....	3,227.90
		Cenco, health supply.....	66.25
		Crown Supply, paper.....	218.93
		Leo B. Curry, Jr., cleaning.....	156.25
		D. C. Butter Co., groceries.....	8,770.89
		Doughties Barbecue, groceries.....	64.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Apr. 15	4 341	Economics Lab., Inc., cleaning .....	\$4,424.23
		Embassy Dairy, dairy products .....	5,531.78
		Embassy Grocery, groceries .....	5,396.00
		S. Freedman & Sons, paper .....	1,507.29
		A. Genderson & Sons, beverage .....	16.80
		General Foods Corp., groceries .....	1,436.02
16	4 363	House of Representatives Restaurant, reimbursement to petty cash fund .....	3,739.21
21	4 520H	Miscellaneous tobacco supplies:	
		Liggett & Myers, Inc. ....	424.96
		Lorillard Corp. ....	564.66
		R. J. Reynolds Tobacco Co. ....	1,055.66
		House of Representatives Restaurant, reimbursement to petty cash fund .....	2,643.48
	4 520	U.S. Civil Service Commission, retirement, life and health insurance for pay period ending Apr. 12, 1975 .....	7,698.43
		Fannie Gordon, reimburse for insurance withheld in error .....	23.46
		House of Representatives Restaurant, reimburse for health insurance contribution paid in error .....	70.38
		D.C. Treasurer, tax, pay period ending Apr. 12, 1975 .....	969.82
23	4 576	House of R. epresentatives Restaurant, reimbursement to petty cash fund .....	3,256.75
	4 577	Do .....	2,653.31
24	4 587	Abbey Ren s, rentals .....	30.00
		E. B. Adams Co., china glass .....	1,587.14
		Air Products, Inc., beverage .....	4.48
		Anheuser Busch, Inc., beverage .....	81.75
		Atlantic Inst. Supply, groceries .....	1,299.72
		Auth Bros., meat .....	1,499.85
		Edward Bokers Foods, groceries .....	5,664.20
		Bon Ton Products, groceries .....	2,008.19
		Chesapeake & Potomac Telephone Co., telephone expense .....	1.77
		James Callas Bros., produce .....	3,159.67
		Capital Bakers Supply, groceries .....	4,512.57
		Capital Cigar & Tobacco Co., tobacco .....	1,142.25
		R. W. Claxton, seafood .....	3,001.88
		Cenco Medical Supply, sanitary supply .....	1,301.15
		Clement's Pastry Shop, groceries .....	27.30
		Capital Lock & Hardware Co., miscellaneous expense .....	241.50
		George Cochran & Co., tobacco .....	3,333.03
		Crown Supply, china-glass .....	423.55
		Continental Baking Co., groceries .....	5,363.27
		Leo B. Curry, cleaning .....	381.66
		D. C. Butter Co., groceries .....	8,181.71
		Doughties Barbecue, meat .....	78.20
		Economics Laboratory .....	91.85
		Embassy Dairy, dairy products .....	5,821.65
		Embassy Grocery, groceries .....	3,773.24
		S. Freedman & Sons, paper .....	4,422.98
		A. Genderson & Sons, beverage .....	28.00
		General Foods Corp., groceries .....	1,170.00
	4 588	General Services Administration, groceries .....	2,249.61
		Hahn's of Westminster, meat .....	1,776.81
		Hartman Bros., groceries .....	1,752.75
		Herbert Halperin, groceries .....	363.89
		Office Supply Service, stationery expense .....	73.27
		Johnston County Hams, meat .....	255.30
		Krait Foods, Inc., groceries .....	1,065.69
		Lance, Inc., groceries .....	1,211.82
		Lee Markey Equipment, china-glass .....	2,815.87
		Mazo Lerch Co., groceries .....	3,360.78
		Metro Poultry, meat .....	1,706.74
		Monarch Inst. Foods, groceries .....	1,870.05
		Music Masters, music expense .....	31.35
		National Hotel Supply, meat .....	15,614.08
		National Laundry, laundry .....	3,218.39
		J. Nichols Produce, produce .....	2,766.10
		Ottenberg's Bakers, groceries .....	1,113.48
		Packaged Refuse Co., cleaning .....	69.50
		Pepsi-Cola Bottling Co., beverage .....	750.20
		Premium Distributors, beverage .....	80.25
		R.C. Neli Bottling Co., beverage .....	980.00
		Robert's Oxygen Co., beverage .....	125.60
		SCM Corp., stationery expense .....	27.85
		Sealtest Foods, ice cream .....	1,304.84
		Shenandoah's Pride Dairy, ice cream .....	862.68
		Standard Cigar & Tobacco Co., tobacco .....	70.24
		Charles Stott Co., paper .....	6,801.60
		Taylor Freezer Equip. Corp., equipment .....	53.00
		Washington Coca-Cola Co., beverage .....	1,325.00
		Washington Seven-Up Co., beverage .....	559.50
		Washington Fish Exchange, seafood .....	142.70
		Washington Tobacco Co. ....	1,464.06

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
Apr. 24	4 588	Wilkins Food Service .....	\$4,160.18
		Womack Industries, exterminating service .....	318.00
28	4 642	House of Representatives Restaurant, reimbursement to petty cash fund .....	2,724.55
	4 643	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	1,431.42
		Liggett & Myers, Inc. ....	285.24
		Philip Morris, Inc. ....	2,979.21
29	4 765	House of Representatives Restaurant, reimbursement to petty cash fund .....	2,205.90
30	4 838	Do .....	4,270.09
May 6	5 243	Do .....	2,641.15
	5 244	Princeton University, overpayment of account with Frank Thompson, Jr., M.C. ....	1,402.05
	5 245	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	785.54
		Brown & Williamson Tobacco Corp. ....	2,613.14
		Liggett & Myers, Inc. ....	564.66
		Lorillard Corp. ....	977.96
		Philip Morris, Inc. ....	1,161.45
		R. J. Reynolds Tobacco Co. ....	3,094.26
8	5 303	House of Representatives Restaurant, reimbursement to petty cash fund .....	7,996.50
9	5 505	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 26, 1975 .....	8,269.95
		D.C. Treasurer, tax, pay period ending Apr. 26, 1975 .....	944.24
12	5 565	House of Representatives Restaurant, reimbursement to petty cash fund .....	6,898.04
	5 566	Miscellaneous tobacco supplies:	
		Lorillard Corp. ....	774.22
		Philip Morris, Inc. ....	285.06
		R. J. Reynolds Tobacco Co. ....	1,710.01
14	5 763	House of Representatives Restaurant, reimbursement to petty cash fund .....	4,652.98
20	5 929	Miscellaneous tobacco supplies:	
		American Brands, Inc. ....	849.54
		Lorillard Corp. ....	424.95
		Philip Morris, Inc. ....	418.95
		R. J. Reynolds Tobacco Co. ....	430.41
		House of Representatives Restaurant, reimbursement to petty cash fund .....	3,851.93
21	5 966	Abbey Rents .....	143.50
		E. B. Adams Co., china-glass .....	215.28
		Air Products, Inc., beverage .....	4.96
		Anheuser Busch, Inc., beverage .....	158.05
		American Sales Co., beverage .....	32.70
		Atlantic Inst. Supply, groceries .....	1,543.61
		Auth Bros., meats .....	1,117.40
		Edward Bokers Foods, groceries .....	7,282.31
		Bon Ton Products, groceries .....	2,199.67
		James Callas Bros., produce .....	3,779.72
		Capital Bakers Supply, groceries .....	3,202.04
		Capital Cigar & Tobacco Co., tobacco .....	1,865.90
		Cenco, cleaning .....	1,348.85
		R. W. Claxton, seafood .....	3,579.17
		George Cochran & Co., tobacco and candy .....	4,209.25
		Continental Baking Co., groceries .....	5,317.46
		Crown Supply, china-glass .....	521.26
		Chesapeake & Potomac Telephone Co., telephone expense .....	1.35
		D. C. Butter Co., groceries .....	9,378.80
		Doughties Barbecue, groceries .....	59.85
		Embassy Dairy, dairy products .....	6,637.21
		Embassy Grocery, groceries .....	7,282.51
		S. Freedman & Sons, paper .....	1,835.11
		General Foods Corp., groceries .....	1,330.72
		Hahn's of Westminster, meats .....	796.99
		Hartman Bros., groceries .....	1,830.44
		L. N. Hill Co., china-glass .....	165.73
		Herbert Halperin, groceries .....	391.59
		Hobart, repairs .....	29.94
		Office Supply Service, stationery expense .....	89.99
		Johnston County Hams, meats .....	242.00
	5 967	Kraft Foods, Inc., groceries .....	1,173.16
		Lance, Inc., groceries .....	1,308.87
		Lee Markey Equipment, china-glass .....	2,603.21
		Mazo Lerch Co., groceries .....	4,282.21
		George M. Mason, beverage .....	18.72
		Metro Poultry, poultry, meats .....	3,023.54
		Monarch Inst. Foods, groceries .....	1,878.55
		Music Masters, music expense .....	31.35
		National Hotel Supply, meats .....	21,882.44
		National Laundry, linen expense .....	3,320.06
		J. Nichols Produce Co. ....	4,262.72
		Ottenberg's Bakers, groceries .....	1,350.33
		Pepsi-Cola Bottling Co., beverage .....	764.40
		Packaged Refuse Corp., cleaning .....	255.00
		Premium Distributors, beverage .....	284.30

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
May 21	5 967	R. C. Nehi Bottling Co., beverage.....	\$1,200.80
		Roberts' Oxygen Co., beverage.....	300.16
		Bankers Trust Co., linen expense.....	129.80
		Royal Typewriter Co., stationery supplies.....	3.60
		Sealtest Foods, ice cream.....	1,369.84
		Standard Cigar & Tobacco Co., tobacco.....	278.95
		Shenandoah's Pride Dairy, dairy products.....	1,037.36
		Mrs. Smith Pie Co., groceries.....	36.82
		Charles Stott Co., paper.....	6,552.83
		Unijax Co., groceries.....	181.65
		Washington Coca-Cola Co., beverage.....	1,172.20
		Washington Seven-Up Co., beverage.....	655.50
		Washington Tobacco Co., beverage.....	1,298.63
		Wilkins Food Service, meats.....	4,275.10
		Womack Industries, exterminating services.....	306.00
27	5 1174	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	570.24
		Brown & Williamson Tobacco Corp.....	698.40
		Liggett & Myers, Inc.....	424.96
		Lorillard Corp.....	1,123.49
		Philip Morris, Inc.....	1,408.20
		R. J. Reynolds Tobacco Co.....	1,413.36
28	5 1191	House of Representatives Restaurant, reimbursement to petty cash fund.....	6,949.34
	5 1192	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 10, 1975.....	8,001.55
		D.C. Treasurer, tax, pay period ending May 10, 1975.....	891.17
June 4	6 197	Miscellaneous tobacco supplies:	
		Brown & Williamson Tobacco Corp.....	419.04
		Liggett & Myers, Inc.....	139.71
		Philip Morris, Inc.....	1,990.02
		R. J. Reynolds Tobacco Co.....	1,535.49
		House of Representatives Restaurant, reimbursement to petty cash fund.....	3,974.94
		Do.....	3,626.13
		Miscellaneous tobacco supplies:	
12	6 528	American Brands, Inc.....	648.80
		Philip Morris, Inc.....	1,780.54
		R. J. Reynolds Tobacco Co.....	1,535.49
	6 529	Brown & Williamson Tobacco Corp.....	145.49
		Liggett & Myers, Inc.....	430.78
		R. J. Reynolds Tobacco Co.....	2,256.72
		House of Representatives Restaurant, reimbursement to petty cash fund.....	4,237.19
18	6 949	Do.....	3,839.17
	6 950	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	570.24
		Brown & Williamson Tobacco Corp.....	1,018.48
		Liggett & Myers, Inc.....	139.71
		Lorillard Corp.....	139.71
		Philip Morris, Inc.....	645.89
		R. J. Reynolds Tobacco Co.....	1,832.13
20	6 1013	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 7, 1975.....	7,666.65
		D.C. Treasurer, tax, pay period ending June 7, 1975.....	767.05
24	6 1092	General Services Administration, groceries.....	274.94
		Hahn's of Westminster, meats.....	1,468.51
		Hartman Bros., groceries.....	1,482.14
		Herbert Halperin, groceries.....	369.36
		L. N. Hill Co., china-glass.....	3,322.93
		Office Supply Services, stationery expense.....	116.20
		Kahn Paper Co.....	142.59
		Keene Food Service Corp., miscellaneous expense.....	60.70
		Kraft Foods, Inc., groceries.....	1,019.81
		Lance, Inc., groceries.....	1,277.61
		Lee Markey Equipment, china-glass.....	867.30
		Mazo-Lerch Co., groceries.....	1,546.70
		Metro Poultry, meats.....	1,615.01
		Monarch Inst. Foods, groceries.....	932.57
		Music Masters, music expense.....	31.35
		National Calculator Service, stationery expense supplies.....	18.00
		National Hotel Supply, groceries.....	17,142.28
		National Laundry, linen expense.....	2,568.82
		J. Nichols Produce Co., produce.....	4,244.24
		Ottenberg's Bakers, groceries.....	1,133.99
		Packaged Refuse Co., cleaning.....	255.00
		Pepsi-Cola Bottling Co., beverage.....	507.00
		Premium Distributors, beverage.....	108.25
		R. C. Nehi Bottling Co., beverage.....	1,210.30
		Robert's Oxygen Co., beverage.....	99.20
		Sealtest Foods, groceries.....	1,679.18
		Shenandoah's Pride Dairy, groceries.....	1,284.28

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1975			
June 24	6 1092	Standard Cigar & Tobacco Co., tobacco.....	\$628.51
		Charles Stott Co., stationery supplies.....	6,027.86
		Taylor Freezer Equipment, miscellaneous expense.....	55.40
		Tom's Chinese Kitchen, groceries.....	285.00
		Unijax Co., groceries.....	254.20
		Washington Coca-Cola Co., beverage.....	875.80
		Washington Seven-Up Co., beverage.....	425.20
		Washington Fish Exchange, seafood.....	34.00
		Washington Tobacco Co., beverage.....	743.34
		Wilkins Food Service, meats.....	6,005.72
		Womack Industries, exterminating expense.....	330.00
	6 1093	E. B. Adams Co., china-glass.....	146.92
		Air Products, Inc., beverage.....	4.80
		Anheuser Busch, Inc., beverage.....	81.75
		American Sales Co., beverage.....	87.20
		Atlantic Inst. Supply, groceries.....	1,108.06
		Auth Bros., meats.....	1,133.36
		Bon Ton Products, groceries.....	2,223.68
		Edward Bokers Foods, groceries.....	6,790.34
		James Callas Bros., produce.....	2,958.38
		Capital Bakers Supply, groceries.....	2,978.18
		Capital Cigar & Tobacco Co., tobacco.....	2,338.97
		R. W. Claxton, seafood.....	2,466.10
		George Cochran & Co., tobacco and candy.....	2,857.97
		Continental Baking Co., baked goods.....	4,255.18
		Crown Supply, paper.....	1,500.72
		D.C. Butter Co., groceries.....	8,620.89
		Doughties Barbecue, meats.....	113.70
		Economics Laboratory, cleaning.....	4,908.70
		Embassy Dairy, dairy products.....	5,083.33
		Embassy Grocery, groceries.....	7,822.55
		S. Freedman & Sons, paper.....	1,012.33
		A. Genderson & Sons, beverage.....	26.00
		General Foods Corp., groceries.....	1,337.76
	25 6 1116	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	1,072.12
		Lorillard Corp.....	884.82
		Philip Morris, Inc.....	1,425.60
		House of Representatives Restaurant, reimbursement to petty cash fund.....	6,233.64
	27 6 1186	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 21, 1975.....	7,942.51
		D.C. Treasurer, tax, pay period ending June 21, 1975.....	943.99
		Salaries for 6 months.....	486,470.03
		Refunds and adjustments.....	70,185.74
		Total disbursements.....	1,709,557.10
PREPARATION OF NEW EDITION OF U.S. CODE			
		Salaries for 6 months.....	\$12,229.14
		Total disbursements.....	12,229.14
GOVERNMENT CONTRIBUTIONS			
		U.S. Civil Service Commission, Government contributions to retirement, life insurance, and health benefits—	
1975			
Jan. 31	1 1253	January 1975.....	\$663,904.44
Feb. 28	2 1272	February 1975.....	673,461.06
Mar. 31	3 1094	March 1975.....	697,236.44
Apr. 30	4 993	April 1975.....	711,132.06
June 19	6 946	May 1975.....	725,837.50
30	6 1393	June 1975.....	742,683.49
		Total paid from 1975 appropriations.....	4,214,254.99

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, 1975

Bill Alexander, M.C.:		
Washington, D.C., to Panama Canal Zone and return.....		( <sup>1</sup> 2)
Silvio O. Conte, M.C.:		
Washington, D.C., to Florida and return.....	<sup>3</sup>	\$238.00
Robert Duncan, M.C.:		
Washington, D.C., to Panama Canal Zone and return.....		( <sup>1</sup> 2)
Frank E. Evans, M.C.:		
Washington, D.C., to New York and return.....		93.00
Gunn McKay, M.C.:		
Washington, D.C., to New York and return.....	<sup>1</sup>	66.73
John T. Myers, M.C.:		
Washington, D.C., to Tennessee and return.....		192.73
David R. Obey, M.C.:		
Washington, D.C., to North Carolina, Georgia, and return.....	<sup>3</sup>	227.60
Ralph S. Regula, M.C.:		
Cleveland, Ohio, to Utah and return.....		533.60
Tom Steed, M.C.:		
Oklahoma City, Okla., to California and return.....		381.73
Washington, D.C., to New York and return.....	<sup>1</sup>	60.37
Sidney R. Yates, M.C.:		
Washington, D.C., to Arizona, California, and return.....		672.47
Washington, D.C., to New York and return.....		213.23
Nicholas G. Cavarocchi (staff member):		
Washington, D.C., to North Carolina, Georgia, and return.....		237.35
Washington, D.C., to North Carolina, Georgia, and return.....	<sup>3</sup>	227.60
A. A. Gunnels (staff member):		
Washington, D.C., to California, Texas, and return.....		793.51
Washington, D.C., to Florida and return.....		314.73
Washington, D.C., to New York and return.....	<sup>1</sup>	60.37
Washington, D.C., to Georgia and return.....		( <sup>1</sup> 2)
Thomas Kingfield (staff member):		
Washington, D.C., to Louisiana and return.....		429.73
Keith F. Mainland (staff member):		
Washington, D.C., to Virginia and return.....		127.23
Richard N. Malow (staff member):		
Washington, D.C., to Arizona, New Mexico, and return.....		766.44
Dempsey B. Mizelle (staff member):		
Washington, D.C., to New York, Massachusetts, and return.....		179.10
Frederick G. Mohrman (staff member):		
Washington, D.C., to Virginia and return.....		127.23
Peter J. Murphy, Jr. (staff member):		
Washington, D.C., to Kentucky and return.....	<sup>3</sup> 4	129.00
Washington, D.C., to Virginia and return.....		127.23
Frederick F. Pfluger (staff member):		
Washington, D.C., to Georgia and return.....		190.48
Edwin F. Powers (staff member):		
Washington, D.C., to California and return.....	<sup>3</sup>	530.00
Samuel Ralph Preston (staff member):		
Washington, D.C., to Hawaii and return.....		1,070.85
Hunter L. Spillan (staff member):		
Washington, D.C., to Georgia, South Carolina, Puerto Rico, and return.....		700.12
George A. Urian (staff member):		
Washington, D.C., to Puerto Rico and return.....		500.88
Washington, D.C., to New York and return.....		184.00
Derek J. Vander Schaaf (staff member):		
Washington, D.C., to Louisiana and return.....		312.47
Washington, D.C., to New York and return.....	<sup>1</sup>	60.00

<sup>1</sup> No per diem claimed.

<sup>2</sup> Transportation provided by Government-owned aircraft.

<sup>3</sup> Full per diem not claimed.

<sup>4</sup> Transportation partially furnished by Government-owned auto.















