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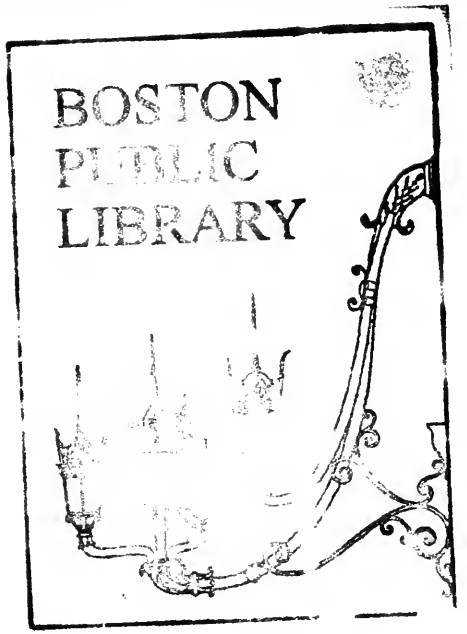
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94TH CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1975, to June 30, 1975

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

U.S. GOVERNMENT PRINTING OFFICE

52-640 O

WASHINGTON : 1975

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.

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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
Total funds available			128,650,734.86
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
House leadership offices:				
1975	$659,412.06	$602,803.81		$56,608.25
Salaries, officers and employees:				
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
Clerk hire—Members, Resident Commissioner, and Delegates:				
1974	197,219.17			197,219.17
1975	43,051,396.30	41,715,034.21		1,336,362.09
Committee employees:				
1975	7,794,910.07	6,095,538.71		1,699,371.36
Committee on Appropriations:				
1975	1,707,682.76	1,309,021.16		398,661.60
Committee on the Budget:				
1975	138,000.00	47,598.67		90,401.33
Office of the Legislative Counsel:				
1975	693,943.57	372,520.57		321,423.00
Attending physician:				
1973	4,048.26		4,048.26	
1974	790.90			790.90
1975	238,165.73	226,284.30		11,881.43
Miscellaneous items:				
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
Report of hearings:				
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
Special and select committees:				
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
Telephone and telegraph:				
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
Revision of the laws:				
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	93,122.95	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 forefeitures, 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 ABDNOR

ALMERS, MARY GWYNNE	SECRETARY	$ 5,050.00
AMBUR, OWEN	STAFF ASSISTANT	7,282.33
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY	4,500.00
BOOKMAN, 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 18	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	189.00
HAMRE, JOHN J	CLERK, FROM MAY 12	2,280.37
HEIDEPRIEM, SCOTT N	INTERN, FROM JUN 16	150.00
HOGEN, PHILIP N	ADMINISTRATIVE ASSISTANT, TO JAN 4	333.33
JOHNSON, OLIVIA A	SECRETARY	2,425.00
KELLEY, DEBRA A	RECEPTIONIST	4,108.35
KORTHOUR, ANDREA E	SECRETARY	1,508.52
LARSON, VERNON	DIST FIELD SERVICE REP	7,100.00
LEE, WANDA KAREN	SECRETARY	2,200.00
LOONEY, BARBARA 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, JR	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, RITA C	SECRETARY, FROM MAY 1	1,250.00

OFFICE OF HON. BELLA ABZUG

ARMSTRONG, JESSIE H	CLERK, TO FEB 11	901.32
BENNETT, SUSAN J	LEGISLATIVE AIDE	5,004.00
BERNBAUM, KENNETH B	LEGISLATIVE ASSISTANT, FROM APR 1	4,266.66
BROCK, HOWARD A	PRESS AIDE, FROM FEB 1 TO FEB 28	833.33
CULLUM, CAROLE S	ADMINISTRATIVE AIDE, FROM MAR 1 TO MAY 18	1,866.67
EPSTEIN, SYLVIA	CASE WORKER	7,541.10
FOSS, MARYALYCE R	FROM JUN 1	583.33
FRIEDMAN, DORA	OFFICE MANAGER	10,675.07
GARST, ELEANOR A	RESEARCH ASSISTANT	6,833.10
HAMM, MARIA	RECEPTIONIST, TO APR 30	2,286.28
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, FREDRICA D	LEGISLATIVE AIDE, FROM FEB 12	5,405.57
LEWIS, BRENDA	RECEPTIONIST	3,629.42
LOBELL, CLAIRE IRIS	SECRETARY	4,264.17
LYNFORD, LESLYE	CLERK, FROM JUN 1	270.85
MACHAKOS, RITA	EXECUTIVE SECRETARY	7,708.32
MARCOSSON, MARILYN	LEGISLATIVE AIDE, TO JAN 17	613.80
MIRABAL, MANUEL	COMMUNITY AIDE	5,248.40
NOVICK, LEE	ADMINISTRATIVE ASSISTANT, FROM APR 1	4,749.90
REIK, MIRIAM M	PRESS AIDE, TO JAN 31	724.50
REVAK, CAROLL	TYPIST, FROM JUN 1	144.23
TEMKO, FRANCINE S	ADMINISTRATIVE ASSISTANT, TO MAR 31	5,700.00
THIGPEN, P CRAIG	TYPIST, FROM JUN 1	812.47
THOMAS, JOAN E	COMMUNITY ORGANIZER	5,248.40

OFFICE OF HON. BROCK ADAMS

AMES, LAURIE L	SECRETARY, TO JAN 31	
	SECRETARY, FROM APR 1	1,416.67
BOYCE, KATHARINE P	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. BROCK ADAMS —CONTINUED

BURNETT, LINDA M	APPOINTMENT SECRETARY	$ 5,599.99
BUTCHMAN, 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	LBJ CONG INTERN AND ASSISTANT, FROM JUN 1	1,000.00
LANE, ESTHER C	SECRETARY, TO JAN 15	545.84
LIPPEY, SUSAN E	LEGISLATIVE AIDE	5,200.00
MERRILL, FREDERICK, JR	ASSISTANT, FROM MAR 1 TO APR 30	1,666.66
OTLEY, PATRICIA E	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 S, JR	ASSISTANT, TO JAN 15 AND FROM MAY 22	2,999.99
STAM, NORA J	LEGISLATIVE AIDE	4,666.68
TRECKER, E 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 ADDABBO

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
FELLS, WILLIAM ALBERT	CLERK, TO JAN 31 AND FROM JUN 1	2,000.00
GORMLEY, HELENA BRODT	SECRETARY	9,625.02
GRAY, MARIE RUTH	SECRETARY	5,500.02
HARKER, VERA MARIE	CLERK, FROM MAY 1 TO MAY 31	1,000.00
JUDGE, LILLIAN E	CLERK, FROM APR 16 TO MAY 15	762.50
LEIBOWITZ, ELLIOTT R	CLERK, FROM MAR 1 TO MAR 31	1,000.00
LEITER, JEROLD 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	LBJ CONG INTERN, FROM JUN 1	500.00
MANESS, IRVING	RESEARCH ASSISTANT	6,912.48
MARAN, JULIE	CLERK, FROM FEB 1 TO MAR 31 AND FROM MAY 1 TO MAY 31	2,250.00
MCGINNISS, ELEANORE	SECRETARY	3,405.00
MILLIGAN, INEZ HATTIE	CLERK	6,499.98
MOLE, MARION	CLERK, TO JAN 31	750.00
NEGLEY, MARY CHRISTINE	SECRETARY, FROM MAY 8	1,987.50
RICKETT, MADELINE D	CLERK, TO FEB 28 AND FROM JUN 16	1,906.25
RITZER, GARY	CLERK, FROM JUN 1	500.00
ROGERS, ISADORA G	CLERK, TO FEB 28 AND FROM MAY 1	2,000.00
SHAW, DORIS	CLERK	1,728.72
SMIROLDO, JOY E	SECRETARY, TO MAY 7	5,468.07
SMITH, ALICIA ODILE	SECRETARY, FROM JUN 1	250.00
SURICO, ANGELO M		9,499.98
WATKINS, JUANITA E	CLERK, FROM APR 1 TO APR 30 AND FROM JUN 1	2,000.00
ZANAZZI, ANGELA	CLERK, FROM MAR 1 TO APR 15	1,143.75

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 C	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

HUTCHENS, DEBRA KAY	LBJ CONG INTERN, FROM JUN 2	$ 483.33
LANE, SARA DEAN	CLERK	3,139.56
LOGAN, PATRICIA CAROL	CLERK	5,166.65
MANNING, LAURA L	CLERK, FROM MAY 27	772.70
MCCLURE, JAMES H	CLERK	7,750.02
MILES, 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
PREWITT, KATHRYNE J	CLERK, FROM JUN 11	1,000.00
RIKARD, HANSEN	CLERK	7,750.02
SALMON, DAVID D, JR	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, JR	CLERK, FROM JUN 17	466.67
WALDRON, SUZANNE J	INTERN, FROM JUN 2	483.33
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
BASS, AVANELL K	SPECIAL ASSISTANT	8,800.02
CHITMAN, LEO	CONGRESSIONAL AIDE	1,800.00
ELLIS, JEFFREY	CONGRESSIONAL ASSISTANT, FROM MAY 1	751.96
HARDIN, TERESA L	SECRETARY	1,650.00
HOLDEN, CARMEN	RECEPTIONIST	4,108.35
KING, HAZEL ANN	CONGRESSIONAL ASSISTANT, FROM MAY 1	951.87
LACKEY, LESA	LBJ CONG INTERN, FROM JUN 1	500.00
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT	17,321.25
MOREY, PHILLIP W	STAFF ASSISTANT, TO APR 30	2,650.01
PARKER, CHRISTOPHER D	SPECIAL ASSISTANT, TO MAY 31	750.00
PRIDE, ANN L	LEGISLATIVE RESEARCH ASST, TO JUN 15	6,091.67
SCHAY, PAEL ALVIN	PRESS SECRETARY	6,000.00
SMITH, JULIA ROSE	OFFICE MANAGER, TO APR 30	
	EXECUTIVE SECRETARY, FROM MAY 1	13,041.60
THOMAS, DOROTHY LAINE	LEGISLATIVE DIRECTOR	9,975.01
TSOUTRAS, FRANK G	CONG AIDE, FROM APR 1 TO APR 30	451.67
WILLIAMS, M JOYCE	SECRETARY	4,816.60
WOODS, HENRY LEE, JR	RESEARCH ASSISTANT	5,583.33

OFFICE OF HON. JEROME A AMBRO

COATES, P ANNETTE	SECRETARY, FROM JAN 27	3,463.90
DEMSKE, RICHARD JOHN	FROM FEB 1 TO FEB 28	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	8,062.50
FLYNN, ROBERT J	FROM FEB 1	3,560.00
GUTMAN, JAN C	SECRETARY, FROM MAR 24 TO APR 30	1,070.17
LONG, WILLIAM	FROM APR 16	2,500.00
MACK, VIRGINIA SUE	SECRETARY, FROM JAN 3	5,340.00
MCSHERRY, LYNN MARIE	LBJ CONG INTERN, FROM MAY 27	566.67
MOLDOW, CAROL	SECRETARY, FROM FEB 1	3,208.33
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	3,318.60
RODGERS, ELEANOR P	LEGISLATIVE ASSISTANT, FROM JAN 3	7,733.33
SEGERBLOM, MARILYN SMITH	SECRETARY, FROM MAY 5	1,244.45
STAHR, PATRICIA D	CASE WORKER, FROM MAR 15	3,415.57
SWEENEY, GERALD E	ADMINISTRATIVE ASSISTANT, FROM JAN 3	14,833.33

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, DONNA 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, HARRY R	ADMINISTRATIVE ASSISTANT	17,246.00
BARBIERI, JOHN MICHAEL	CLERK, FROM FEB 1 TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM APR 1	4,130.00
BUTREAC, ROBERT L	CLERK, FROM FEB 16 TO APR 30	
	RESEARCH ASSISTANT, FROM MAY 1	3,751.50
CURRAN, 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, BARRY	DISTRICT ASSISTANT	5,380.00
FERGUSON, ELIZABETH ANN	CLERK	4,430.00
GARTEN, MAX DAVID	DISTRICT ASSISTANT	5,500.00
GRAPP, 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
PETERSON, M JEANNE	CLERK, TO JAN 31 AND FROM APR 1 TO MAY 31	2,465.00
POMELAND, CAROL JOYCE	CLERK, FROM APR 1	2,250.00
QUINN, SUSAN L	LBJ 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
WINN, KATHLEEN J	FROM MAR 1 TO MAR 31	800.00
WRIGHT, DAVID O	CLERK, FROM JUN 1	1,000.00

OFFICE OF HON. JOHN ANDERSON

ANAWATY, ANN MARIE	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 29	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	DUTA OPERATOR, TO APR 30	
	LEGISLATIVE CORRESPONDENT, FROM MAY 1	4,166.68
FOSTER, JUNE H	PERSONAL SECRETARY	5,083.32
KEELING, THOMAS P	INTERN, FROM JUN 2	483.33
KOLNES, MAE B	STAFF ASSISTANT	4,128.48
LARSON, GERALD	PRESS ASSISTANT, TO MAY 4	8,680.00
MASTERSON, MICHAEL J	STAFF ASSISTANT, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	8,250.00
RADOW, LAUREL JUDITH	LEGISLATIVE CORRESPONDENT, FROM MAY 12	1,225.00
RESH, LUCY F	CLK-TYP (DIST OFF)	1,611.11
RICHARDSON, MARTHA ANN	ADMINISTRATIVE SECRETARY	7,000.02
SEDNAOUI, GEORGE CARTER	INTERN, FROM JUN 2	483.33
STOCKMAN, DANIEL R	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
TURNER, ELLEN	RECEPTIONIST	4,249.98
VAUGHN, MICHAEL R	CASE WORKER	5,250.00
WHITEHEAD, PATRICIA ANN	LBJ CONG INTERN, FROM JUN 2	483.33
WOLFENSBERGER, 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	$10,120.00
BOICE, DONA		3,125.75
BRAGG, LOUISE S		5,100.00
COATES, DAVID H	FROM FEB 1	1,900.00
CROFT, KENNETH P	LBJ CONG INTERN, FROM JUN 2	433.33
FLETCHER, BARBARA M	LEGISLATIVE ASSISTANT	8,075.00
HAMLET, ANN T		2,650.00
HARRISON, KATHARINE C		4,575.00
HATHCOCK, AARON A		7,500.00
HONEYCUTT, CAROLYN H	SECRETARY	4,445.02
IVEY, 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		6,640.00
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	LBJ CONG INTERN, FROM JUN 1	500.00
BOND, MARY ANN		7,000.00
CANOOR, ANN L		5,445.00
COOPER, SALLY G		4,510.00
DWYER, JOHN W	LEGISLATIVE ASSISTANT	12,400.00
ERICKSON, JACK L		6,766.65
GWINN, DOROTHY E	SPECIAL ASSISTANT	7,738.74
HILDAHL, ALMA P		3,262.10
HOLT, JOYCE E		4,740.40
JACOB, DONALD G	FROM MAY 12	2,450.00
KNUDSEN, LELA M	FROM APR 1	1,644.50
LARIVEE, MONICA E		4,225.00
LEGRID, CAROL YVONNE	SUMMER INTERN, FROM JUN 1	433.33
MAGNUSON, KATHY D	FROM JAN 20	3,627.80
NEILS, DOROTHY A	TO MAR 31	1,550.00
OLSEN, VAN R	TO JAN 27	2,655.06
PROSSER, CLIFFORD L, JR	FROM FEB 1 TO MAY 31	2,303.34
PISTYCOT, ELIZABETH A		3,950.00
SCHAAN, MARY ANN		3,443.37
SCHMIT, EARNEST N	FIELD ASSISTANT	10,502.50
SMITH, DENISE G		6,250.02
THOMPSON, SANDRA LOU	SUMMER INTERN, FROM JUN 1	433.33

OFFICE OF HON. FRANK ANNUNZIO

ALTIMARI, LEONARD		6,670.00
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT	13,837.70
BOYLE, KATHLEEN M	SECRETARY, FROM MAY 27	802.77
CARR, BRENDA C	CLERK, TO JUN 23	5,116.80
CARVER, MARJORIE C	SECRETARY, FROM JAN 21 TO FEB 20	791.67
CORTELYOU, WARREN P	CLERK, TO JAN 20 AND FROM FEB 21 TO MAY 31	400.00
DONALDSON, CHRISTINE	SECRETARY	6,542.22
FIORITO, BERNARD J	CLERK	6,633.10
FIORITO, DEBORAH	FROM JUN 1	500.00
GEORGE, HENINGHAM FULTON	SECRETARY, FROM JAN 21	4,444.43
GERBER, KAREN LEE	CLERK TYPIST, TO JAN 31	961.75
HUPPMANN, PATRICIA LEE	RECEPTIONIST, TO APR 11	2,244.46
KELLY, MAUREEN P	CLERK	4,000.02
KUTA, PATRICIA A	CLERK	6,607.80
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 STEEN	RESEARCH ASSISTANT	8,527.72
PARKER, JAMES S	CLERK	6,118.00
SALAMONE, JOHN		4,006.68
SEELEY, SYLVIA ANN	SECRETARY, FROM JUN 9	499.99
STILLMAN, ANITA L		5,750.02
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 G	CLERK	6,000.00
DAUGHERTY, ROBERT J		7,500.00
FRONCE, MARY ANN	CLERK	6,700.02
HOCKENBERRY, KATHY SUE	FROM JAN 13 TO APR 15	2,170.00
HUTTON, HELENA	FROM JUN 9	73.33
KOOPMAN, JANET L	LEGIS TYPIST	3,900.00
MATHER, RUSSELL N, JR		4,350.00
MATTHEWS, ALLIE PAGE	DIST OFFICE MGR	5,400.00
MOSELEY, NORAH H	RECEPTIONIST, TO APR 6	2,426.66
MOSELEY, PHILLIP D	PRESS AIDE	9,250.02
PIERSON, LLOYD O	ADMINISTRATIVE ASSISTANT	13,000.08
SCHWARZMANN, MARY L	CASE WORKER	9,000.00
SELIME, RICHARD	FROM JUN 9	256.67
SENESE, DONALD J	LEGISLATIVE ASSISTANT	8,749.98
STARRELS, ROCHELLA SUE	PRESS ASSISTANT	8,200.02
TRULUCK, PHIL N		1,500.00
WOLFE, MARGARET E	SECRETARY	4,050.00

OFFICE OF HON. LESLIE ARENDS

BARTMAN, KATHY SUE	CLERK, TO JAN 2	33.33
BENTSON, ELEANOR M	SECRETARY, TO JAN 2	36.11
COPLEY, DOUGLAS M	SPECIAL ASSISTANT, TO JAN 2	106.27
DEARDEN, CAROL ANN	SECRETARY, TO JAN 2	85.52
HUTCHINSON, SUSAN JEAN	CLERK, TO JAN 2	43.97
KILROY, RUTH S	SECRETARY, TO JAN 2	102.68

OFFICE OF HON. WILLIAM ARMSTRONG

ALEXANDER, SUSAN L	LEGISLATIVE AIDE, FROM MAY 19	1,050.00
BAIRD, RONALD L	CLERK, TO APR 18	1,116.00
BERRY, PHYLLIS A	SECRETARY	4,200.00
BLACK, MARJORIE LEE	LEGISLATIVE SECRETARY, FROM JAN 6 TO MAY 9	3,100.00
BUTLER, 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 P	SECRETARY, FROM APR 16	1,070.18
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
MODESITT, LELAND E, JR	LEGISLATIVE ASSISTANT	12,000.00
OCONNOR, AMY C	SECRETARY, FROM MAY 21 TO JUN 17	562.50
SHOW, VIRGINIA MARIE	RECEPTIONIST, TO FEB 15	537.50

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-OFF 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 3	3,453.33
WAIDMANN, BRIAN	LEGISLATIVE AIDE, FROM MAY 27	783.33

OFFICE OF HON. JOHN ASHBROOK

ALMENDINGER, RUTH ANN	SECRETARY, TO JAN 31	1,000.00
ALMENDINGER, WILLIAM F	DISTRICT ADMIN ASST	12,499.98
ANDREAE, 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
BRYHILL, BROWARDINE B	RECEPTIONIST-SECRETARY	6,750.00
CHAPMAN, MARY JO	SECRETARY	4,999.98
EVANS, DONALD D	LEGISLATIVE ASSISTANT	10,000.02
FEID, STEPHEN P	INTERN, FROM JUN 1	750.00
HELSEL, SANDRA LOUISE	SECRETARY	4,750.02
HILKERT, DAVID E	CLERK, FROM MAY 1 TO MAY 31	750.00
MALLETT, 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
MILLER, LOIS ANN	CLERK, FROM FEB 1 TO FEB 28	2,916.67
MOORE, 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, RONALD W	EXECUTIVE ASSISTANT	10,999.98
RETHERFORD, 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	500.00

OFFICE OF HON. THOMAS ASHLEY

BARR, LAURA ELIZABETH	RESEARCH ASSISTANT, FROM JAN 3	7,169.43
BROWN, GERALD E	ASSISTANT, FROM JAN 3	7,905.56
CAMPBELL, AARON P	ASSISTANT	3,316.62
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT	15,617.88
GARNER, ELIZABETH	LEGISLATIVE AIDE	7,249.98
GRAHAM, KAREN P	SECRETARY	5,012.22
GRIMES, PEGGY A	SECRETARY	5,539.80
KEISER, JUSTIN R	LEGISLATIVE ASSISTANT	11,000.02
MILLER, MARY D	SECRETARY	5,223.24
NUNN, CHARLIE P	SECRETARY	6,633.18
RINCK, SANDRA LEE	EXECUTIVE SECRETARY	11,001.30
SILVERMAN, PETER P	CLERK, TO MAR 31	750.00
TOMSIC, BETTY	SECRETARY	7,739.74

OFFICE OF HON. LES ASPIN

AXELROD, NANCY OLINS	LEGISLATIVE ASSISTANT	4,791.69
BERMAN, DOUGLAS	CONGRESSIONAL INTERN, FROM MAR 1 TO MAY 31	3,100.00
BINDER, BEVERLY A	CASE WORKER	7,250.00
BIRD, KIMBERLY S	ASSISTANT, FROM JUN 1	400.00
BREASTED, DAVID C	LEGISLATIVE ASSISTANT, FROM APR 16 TO MAY 31	2,225.00
BRODERICK, 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
FAWCETT, KENNETH J	ASSISTANT, FROM JUN 1	400.00
KLEIMAN, MARK A E	LEGISLATIVE ASSISTANT	8,000.00
KOITZ, GRETCHEN E	ADMINISTRATIVE ASSISTANT	13,888.58
LAGUARDIA, MARGARET LISA	SPECIAL ASSISTANT	2,458.32
LONG, DIANE C	DIST OFF SECY, TO MAY 31	
	SECRETARY, FROM JUN 1	3,900.02
LUCEY, LAUREL J	LBJ CONG INTERN, FROM JUN 1	500.00
MADISON, ALAN M	OMBUDSMAN	3,550.00
MILLER, EDWARD A, JR	LEGISLATIVE ASSISTANT, TO MAR 2	3,155.55
OVERBY, 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 AUCOIN

BALAN, PHYLLIS M	STAFF ASSISTANT, FROM MAY 6	1,558.33
BERG, REBECCA J	PRESS ASSISTANT, FROM JAN 3	6,922.24
BIERLY, MARK E	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
GEOCHEGAN, 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
MEDVED, MARY J	STAFF ASSISTANT, FROM MAR 6 TO APR 7	256.00
NUSS, LOIS J	PERSONAL SECRETARY, FROM JAN 3	8,638.90
ROSE, SALLY K	STAFF ASSISTANT, FROM MAR 6 TO APR 7	256.00
SWOPE, CAROL L	DISTRICT CLERK, FROM JAN 3	2,380.00
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 20 TO FEB 28	952.70
WILLS, JOYCEANNA P	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

ALBANDOZ, VICTOR M	ASSISTANT	6,658.08
BENZA, LOUIS C	ASSISTANT	10,552.02
BERRIGAN, CESARINA G	CASE WORKER, FROM JUN 1	750.00
BRAHS, STUART J	ADMINISTRATIVE ASSISTANT, TO JAN 2	146.56
CALVAN, RITA 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
FERLL, ALICE I	ASSISTANT, FROM FEB 8	3,575.00
GERWITZ, MINDY A	SECRETARY, FROM JUN 1	640.00
GOLDWASSER, DIANA J	LBJ CONG INTERN, FROM MAY 1	1,000.00
HURTADO, RALPH E	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

KEISER, JUSTIN R	LEGISLATIVE ASSISTANT, TO JAN 2	$ 39.67
LUY, MIRA E	ASSISTANT, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 1	7,769.67
MESSEREAU, 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, EDUVIGES J	ASSISTANT	6,658.08
REMENESKI, SHIRLEY	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. BAFALIS

ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT, FROM JUN 22	375.00
BROU, VALERIE	RECEPTIONIST, TO JAN 31	685.92
DECKER, ANN L	SECRETARY	4,671.54
EISENHOWER, MARY JEAN	RECEPTIONIST, FROM JAN 20	3,345.00
ERICKSON, LYNN	LBJ CONG INTERN, FROM JUN 16	250.00
HOLLINGSHEAD, GREGORY J	LEGISLATIVE CLERK, FROM JAN 13 TO JUN 14	760.00
HOVEY, JANET F	SECRETARY, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 1	5,623.13
HOWE, RICHARD W, JR	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	350.00
KORTEN, PATRICK C	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	400.00
LADLEY, JANE L	SECRETARY, TO JAN 31	200.00
MCCHAREN, P E, 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
NELSON, RICHARD T	ADMINISTRATIVE ASSISTANT	17,795.38
SPENCER, SUZANNE GAIL	FILE CLERK, FROM JUN 16	216.66
STONE, JOYCE L	EXECUTIVE SECRETARY	7,729.32
THIEMER, 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

BLEDSOE, DAWN RAE	SECRETARY, TO JAN 2	45.56
COFFMAN, ORAL L	SECRETARY, TO JAN 2	51.94
COX, JOHN ROWLAND, JR	LEGISLATIVE ASSISTANT, TO JAN 2	95.56
ERSBURG, CHARLES R	ADMINISTRATIVE ASSISTANT, TO JAN 2	93.54
GARDENHIRE, MARY	SECRETARY, TO JAN 2	42.22
HETH, FONA 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	53.33
MCMURTRIE, BERTIE LOU	SECRETARY, TO JAN 2	57.78
SLONEKER, BARBARA 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	46.67

OFFICE OF HON. ALVIN BALDUS

BARTH, THOMAS F	FIELD REPRESENTATIVE, FROM MAY 1	1,262.49
BLACKDEER, MURIEL 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

BEYCE, JOHNNY LEE	CLERK, FROM APR 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	2,766.94
FRANCES, SUSAN	RECEPTIONIST, FROM FEB 1	3,774.33
GIBSON, MARGIE	SECRETARY, FROM APR 1	2,124.99
JENKINS, DAVID J	FIELD REPRESENTATIVE, FROM APR 1	4,500.00
LAWRENCE, 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 ELIZABETH	CASE WORKER, FROM JAN 3	6,083.34
PETERSON, DIANE L	INTERN, FROM JUN 1	250.00
PHELPS, ROBERT L	PRESS SECRETARY, FROM FEB 1	9,438.17
PHILLIES, CHRISTINE T	PERSONAL SECRETARY, FROM JAN 3	6,743.00
SHOEMAKER, 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
ZERR, ALAN R	RESEARCH ASSISTANT, FROM JAN 3 TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	9,460.63

OFFICE OF HON. WILLIAM BARRETT

ANDERSON, DRAKIE	STAFF MEMBER	1,582.80
BARRIERE, LAURA ALLISON		2,500.02
CAIN, 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
CUFFELO, JULIA H	SECRETARY	5,394.84
DISALVATORE, DOMENICK		6,383.94
HENRY, MARY E	STAFF MEMBER	1,999.98
MARTIN, ELEANOR M	SECRETARY	4,000.02
RAGO, MICHAEL J		3,760.02
SILLS, HELEN	SECRETARY	6,633.18
TAVANI, ARTHUR		3,760.02

OFFICE OF HON. MAX BAUCUS

ANDERSON, GORDON L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,467.10
BISHOP, TOLLY JO	DIST OFC STAFF MEMBER, FROM MAR 4	3,140.01
BLALOCK, MYRTLE A	STAFF ASSISTANT, FROM MAY 9	1,437.23
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, MAUREEN B	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	521.80
HANSEN, SUSAN MARIE	STAFF ASSISTANT, FROM JAN 3	6,492.10
HOKLYN, LONN L	RESEARCH ASSISTANT, FROM JAN 3	8,056.00
JACKSON, ROBERT KAYLE	STAFF ASSISTANT, FROM JAN 20	5,713.62
KALECZYC, HOLLY J	EXECUTIVE ASSISTANT, FROM JAN 3 TO MAY 31	
	SPECIAL ASSISTANT, FROM JUN 1	7,385.22
MURPHY, KENNETH E	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	1,666.67
NIMLOS, CARLENE L	STAFF ASST-DISTRICT OFFICE, FROM JAN 3	4,623.33
PASSINAULT, JOEL PAUL	STAFF ASSISTANT, FROM FEB 3 TO MAY 31	590.00
POVIC, STEVE	DISTRICT STAFF ASSISTANT, FROM MAY 1	2,411.33
SCOTT, PALMER MARS	STAFF ASST-DISTRICT OFFICE, FEB 1 - MAR 31	

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

OFFICE OF HON. MAX BAUCUS —CONTINUED

	STAFF ASSISTANT, FROM JUN 1	$ 1,866.67
STEFFANI, DEBRA	RECEPTIONIST, FROM JUN 9	606.95
VENIN, CHARLES MARK	LEGISLATIVE AIDE, FROM MAR 3	4,183.33
WINN, KATHLEEN J	ASSISTANT, FROM JAN 3 TO JAN 31	2,333.33
WOLF, NANCY J	STAFF ASSISTANT, FROM MAY 15	920.00

OFFICE OF HON. ROBERT E BAUMAN

ABBOTT, JENN JACKSON	RECEPTIONIST, FROM JUN 23	166.67
ARMSTRONG, WANDA JEAN	SECRETARY, FROM MAR 1	2,166.68
BOCK, ALAN WILLIAM	PRESS ASSISTANT, FROM JAN 4	7,866.65
CARROLL, HARRIET S	SECRETARY	4,333.35
DOCKSAI, RONALD E	LEGISLATIVE ASSISTANT, FROM JUN 9	1,100.00
FORISTEL, RICHARD E	SPECIAL ASSISTANT, TO JAN 6	266.67
FRITSCHIE, GUSTAVE	LEGISLATIVE ASSISTANT	7,999.98
GREINER, PHYLLIS A	CLERK	3,958.35
HOWARD, NANCY E	RECEPTIONIST	4,458.33
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, DEBORAH A	SECRETARY TO ADMINISTRATIVE ASSISTANT	5,416.68
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, ROSS LAMONTE	ADMINISTRATIVE ASSISTANT	15,666.60
WILKINSON, MICHAEL C	SPECIAL ASSISTANT	8,666.67

OFFICE OF HON. EDWARD P BEARD

ALEIRO, 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	9,372.24
CARBONARO, JO-ANN	SECRETARY, FROM JAN 3	1,483.33
CELLETTI, PATRICIA ANN	SECRETARY, FROM JAN 3	4,616.67
FRANCISCO, DONNA E	RECEPTIONIST FROM JUN 1	916.67
GAVEGNANO, ELAINE E	SECRETARY, FROM JAN 21 TO MAR 31	
	EXECUTIVE SECRETARY, FROM APR 1	5,222.23
HEMPTON, 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, BEVERLY 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	LBJ CONG INTERN, FROM JUN 1	500.00
PESATURO, 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	1,408.90
SMOLLINS, JOHN F	LEGIS COORDINATOR, FROM JAN 3 TO MAR 31	
	ADMINISTRATIVE ASSISTANT, FROM APR 1	12,377.76
STOTERRE, 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	$ 4,740.00

OFFICE OF HON. ROBIN BEARD

BAKER, J RAYMOND	RESEARCH ASSISTANT, TO JAN 31	1,010.41
BOONE, SUSAN	STAFF ASSISTANT, FROM FEB 10	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	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	750.00
DANIELS, ANTHONY W	RESEARCH ASSISTANT, TO JAN 31	
	LBJ CONG INTERN, FROM FEB 7 TO FEB 28	900.00
EDLGER, 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
HABER, 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 BOGY	DISTRICT STAFF ASSISTANT, TO APR 22	2,706.67
MESSER, NANCY H	LEGISLATIVE SECRETARY	5,216.68
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM FEB 1	2,083.35
MILLIGAN, PATRICIA A	EXECUTIVE SECRETARY	7,387.50
NEELEY, RICKY	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	500.00
OCONNELL, KEVIN M	LEGISLATIVE ASSISTANT	9,300.00
PHILLIPS, MARIANNE	CASE WORKER, FROM JAN 5	7,731.48
PIERCY, BRENDA L	RECEPTIONIST, TO APR 30	
	CASE WORKER, FROM MAY 1	5,000.00
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	17,787.48
SWEENEY, DANIEL F	RESEARCH ASSISTANT, FROM APR 1	2,325.00
TEULUCK, PHIL N	RESEARCH ANALYST, TO JAN 31	416.67
WEBBER, JULIA H	RECEPTIONIST, FROM MAY 1	1,450.00

OFFICE OF HON. BERKLEY BEDELL

BUCKLEY, JILL B	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31	
	SPECIAL ASSISTANT, FROM MAR 1 TO MAR 31	3,966.67
BUTTON, JONATHAN	LBJ CONG INTERN, FROM APR 1 TO APR 30	500.00
CENTER, JILL	LEGISLATIVE ASSISTANT, FROM MAR 24	2,508.33
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	3,308.33
HARTHORN, RUTH	AIDE, FROM MAY 1 TO MAY 31	400.00
HODGSON, CLAYTON E	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 16 TO FEB 28	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	ROOM 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. BERKLEY BEDELL —CONTINUED

STEELE, B NORMA	CLERK, FROM FEB 25 TO JUN 16	$ 2,333.33
TRAMONTINA, MICHAEL L	DISTRICT AIDE, FROM APR 1	2,949.99
TSUTRAS, FRANK G	AIDE, FROM APR 1 TO APR 30	450.00
WHITMORE, THOMAS M	DISTRICT REPRESENTATIVE, FROM JAN 3	9,411.09
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

ARMBRUSTER, 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
GROHOTICH, PAMELA J	STAFF ASSISTANT	5,322.60
GINGLES, JOHN R	STAFF ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	6,776.00
HOGABOOM, ALMA C	SECRETARY	7,650.00
HOLROYD, SHARON ANN	LEGISLATIVE CORRESPONDENT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	6,785.80
HOUSE, DALE W	EXECUTIVE SECRETARY	11,443.10
KASPER, DEBRA LYNN	LEGISLATIVE CORRESPONDENT	4,387.43
KING, MARY EVELYN	SECRETARY-TYPIST	4,047.50
KOJELIS, LINAS	LBJ CONG INTERN, FROM JUN 1	500.00
RIOS, MARY D	STAFF ASSISTANT, TO MAY 31	3,224.45
VANNOTE, W CRAIG	ADMINISTRATIVE/LEGISLATIVE ASSISTANT	12,593.32

OFFICE OF HON. JAIME BENITEZ

APONTE, RAFAEL	CLERK	2,301.20
ARCHE, ARTURO APONTE	ASSISTANT	1,582.80
BERLINER, ROGER	ASSISTANT, FROM FEB 1	7,817.71
BROWN, ROSARIO DEJESUS	BILINGUAL SECRETARY	6,080.46
DUENO, HILDA	CLERK-SECY	6,067.38
FELICES-DIETRANTONI, J	SPECIAL ASSISTANT	13,819.14
GUZMAN, SALVADOR	SPECIAL ASSISTANT, FROM MAY 1	1,200.00
LOPEZ, ROBERTO A	SPECIAL ASSISTANT	9,949.80
MOSCOSO, SYLVIA M	SECRETARY	5,275.98
PARKER, CANDITA C	SECRETARY	9,496.80
ROBLESDEDIAZ, 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 STUCKERT	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	2,694.94
USERA, ANDREW	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,964.58
WHELAN, ROSALIE M	SPECIAL ASSISTANT, FROM MAY 1	4,000.00
WOSCOBOINIK, MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 31	1,785.42

OFFICE OF HON. CHARLES BENNETT

BRYANT, SHIRLEY ANN	CLERK	4,976.19
CAMMACK, SALLY NELSON	CLERK, FROM FEB 21 TO MAR 31	700.00
COLLINS, CATHLEEN	CLERK, FROM JAN 27 TO APR 25	2,349.63
DONALDSON, BRENDA C	CLERK	3,466.98
ELM, JANET G	CLERK, FROM MAY 19 TO MAY 31	333.33
FARLEY, 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 18	$ 108.33
GRACEY, SUSAN J	CLERK, FROM FEB 24 TO MAR 31	647.50
JOHNSON, STEPHEN P	ADMINISTRATIVE ASSISTANT	15,000.00
LYLE, BARBARA C	CLERK	4,291.65
MANN, JEAN E	CLERK	5,154.02
PELLEY, BARBARA H	CLERK	4,248.68
PORTER, PAMELA G	CLERK, FROM FEB 18 TO FEB 28	52.50
SEVILLE, 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
STRINGFELLOW, AUDREY W	CLERK	11,608.02

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	2,170.84
JAHN, LAURIE	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	
	DIST OFFICE MGR, FROM MAR 1	5,050.02
OLMSTED, JOHN SHELDON	CLERK	4,000.02
OUSE, CLIFFORD M	FIELD REPRESENTATIVE	1,933.32
PIERRAN, KATHLEEN P	PERSONAL SECRETARY	7,275.00
SAND, THOMAS R	PRESS ASSISTANT	13,249.98
SCHRADER, RONALD E	ADMINISTRATIVE ASSISTANT	17,787.48
SCOTT, BETTY E	SECRETARY	7,250.01
TORTORICE, EILEEN	SECRETARY, TO FEB 28	
	DISTRICT SECRETARY, FROM MAR 1	3,708.98
YAGER, SARA J	LEGISLATIVE ASSISTANT	10,500.00
ZEITHAMER, ALAN E	RESEARCH ASSISTANT, FROM JUN 1	500.00

OFFICE OF HON. TOM BEVILL

BETENBAUGH, G C	PRESS ASSISTANT	13,761.74
CARMICHAEL, CONSTANCE L	SECRETARY, TO JUN 26	4,715.32
COCHRAN, MARY M	SECRETARY	4,984.83
DYVENS, PRISCILLA LJ	SECRETARY	4,824.21
FREEDMAN, PATRICIA	SECRETARY	6,415.59
HENSLEE, CUMI	SECRETARY	1,326.66
HERBERT, MARTHA E	SECRETARY	6,646.68
HORNSBY, JOE	LBJ CONG INTERN, FROM MAY 5	933.33
JOHNSON, BETTY S	PERSONAL SECRETARY	10,626.00
KELLER, MAVIS L	SECRETARY	4,984.83
LOGGY, PATRICIA P	SECRETARY	6,415.59
MADDOX, SANDRA ANN	SECRETARY, TO MAY 31	580.35
MCBURNEY, CHARLES W, JR	CLERK, FROM JUN 16	250.00
PATE, JO ANNE	SECRETARY, FROM JUN 23	244.45
PRESCOTT, LOUISE E	SECRETARY	5,461.40
SIMMONS, MARY ANN	SECRETARY, FROM JUN 1	120.00
SWEITZER, HENRY P	ADMINISTRATIVE ASSISTANT	17,785.26
WATTS, CHARLES G, JR	FIELD REPRESENTATIVE	10,860.52

OFFICE OF HON. MARIO BIAGGI

AHL, MARY T	CASE WORKER, TO JAN 31	1,500.00
ALSTON, MAGGIE	CASE WORKER, FROM JAN 16 TO MAR 21	1,503.75
AMODIO, 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 BIAGGI —CONTINUED

BLANCATO, ROBERT B	LEGISLATIVE ASSISTANT	$ 6,800.02
BRODERICK, ADELE T	CASE WORKER, FROM FEB 1 TO FEB 28	2,000.00
BRYCE, JOHNNY LEE	STAFF ASSISTANT, TO JAN 15	250.00
CAPRIELLO, JOSEPHINE	CASE WORKER, TO JAN 31	1,441.67
CARTWRIGHT, LARRY EUGENE	STAFF ASSISTANT, FROM FEB 1	2,500.00
CRONIN, THOMAS E, JR	EXECUTIVE ASSISTANT	10,000.02
DANDREA, ALPHONSE E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,166.67
DOLAN, MARGARET M	CASE WORKER, TO FEB 28	2,000.00
GALIOTO, 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	10,800.00
JONES, ROBERT L	SPECIAL ASSISTANT, FROM MAR 1 TO APR 30	4,004.16
KAZMIERSKI, MADELINE	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	600.00
KLEINFELD, DAVID E	LBJ CONG INTERN, FROM JUN 1	500.00
LERNER, BARNETT S	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	500.00
LEVINE, RAY	EXECUTIVE SECRETARY	5,250.00
MARKHAM, ANGELINA T	SECRETARY	3,450.00
MATZ, MORTIMER	PRESS ASSISTANT	13,249.98
MEISTER, RUTH	CASE WORKER	3,450.00
MILLETICH, 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
TRACY, JOHN D	SPECIAL ASSISTANT, FROM APR 1	2,500.00
VACCA, JAMES	STAFF ASSISTANT, FROM JUN 1	1,477.08
WEINBERG, HILLEL	STAFF ASSISTANT, FROM JUN 1	500.00
WILKINSON, CYNTHIA M	PERSONAL SECRETARY, TO APR 30	
	EXECUTIVE SECRETARY, FROM MAY 1	5,783.34
ZESSI, ELAINE	CASE WORKER	4,249.98
ZUCKER, JULIET M	SECRETARY, FROM JUN 1	625.00

OFFICE OF HON. EDWARD BIESTER

ARMES, MARION R	SECRETARY	4,030.07
BERRY, KEVIN F	STAFF ASSISTANT, FROM JUN 1	500.00
CARBONE, G ALBERT	STAFF ASSISTANT, FROM MAY 1 TO MAY 15	312.50
CARSON, RICHARD E	LEGISLATIVE ASSISTANT	9,499.98
ENGSTROM, EVERETT R	RESEARCH ASSISTANT, FROM JAN 6	6,805.52
FELDER, GARY	STAFF ASSISTANT, FROM MAY 16	750.00
FUNK, NELL E	SPECIAL ASSISTANT	5,599.98
GLASER, BERNARD	PRESS ASSISTANT	9,501.66
GOLDMAN, PATRICIA A	FROM MAR 1 TO APR 30	2,716.66
KAHN, AARON R	TO FEB 28	800.00
KIEL, JAMES S, JR	EXECUTIVE ASSISTANT	10,582.08
KNOX, JACQUELINE	SECRETARY, TO JAN 31	875.00
KOSTERLITZKY, MARY L		6,339.54
LOUGHREY, WILLIAM P	FROM APR 1 TO APR 30	941.67
MCCLUNG, ROBIN 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, ELIZABETH L	SECRETARY	2,619.04
SCHWEITZER, MARSHA M	STAFF ASSISTANT, TO FEB 15	1,318.76
STROUSE, RONALD L	ADMINISTRATIVE ASSISTANT	11,749.98
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
FELSENTHAL, LUCILLE		8,176.98
GERSH, MARK	ASSISTANT, FROM APR 1 TO MAY 31	1,207.90
GREENBERG, ROBERT E	TO MAR 16	3,594.80
JENKINS, KAREN L		5,729.02
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 STEESIE		3,336.68
NEZIN, RUTH K		8,647.02
OFFEN, EVELYN	FROM FEB 1 TO FEB 28	
	FROM APR 1	1,680.00
ORGAN, JAMES MARTIN	FROM MAR 1 TO MAR 31	300.00
ORLEANS, JONATHAN P		3,250.02
OVERBY, PETER M	FROM MAR 1 TO MAR 31	834.02
PERRY, SHEELAGH JEAN		9,032.50
PODAIR, JERALD E	LBJ CONG INTERN, FROM JUN 1	500.00
ROSEN, DAVID	FROM MAR 17	4,622.21
STAMM, DIANE LINDA	RECEPTIONIST	5,029.98
TORELLI, LENORE		4,644.00
VLASTO, JAMES S		6,900.00

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
HANBUEY, SANDRA D	SECRETARY, TO JAN 2	93.33
HAYNES, LINDA P	SECRETARY, TO JAN 2	96.80
HENDERSON, LAURA V	SECRETARY, TO JAN 2	100.30
RUFFIN, CHARLES L	ASSISTANT, TO JAN 2	33.33
SLYE, MARY ANN	SECRETARY, TO JAN 2	93.33
TRULUCK, PHIL N	SPECIAL ASSISTANT, TO JAN 2	198.46
WALTON, BETTY J	SECRETARY, TO JAN 2	88.80
WEAVER, SALLIE K	SECRETARY, TO JAN 2	62.11
WIESMAN, ANITA W	SECRETARY, TO JAN 2	91.27

OFFICE OF HON. JAMES BLANCHARD

BAILEY, 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	3,249.99
GERSH, MARK	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	1,788.80
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	
	LEGISLATIVE ASSISTANT, FROM JUN 1	6,750.00
KARJALA, CYNTHIA LORRAIN	RECEPTIONIST, FROM JUN 1	666.67
KISLIK, EDWARD V	FROM JUN 1	500.00
LAIRD, SUSAN E	PRESS SECRETARY, FROM JAN 3	13,361.09
LIEBOLD, WILLIAM H, IV	DISTRICT AIDE, FROM MAR 1 TO MAR 31	833.33
MCCABE, CELIA ANN	PERSONAL SECRETARY, FROM JAN 3	6,022.23
MCINERNEY, KATHLEEN	SECRETARY, FROM FEB 4	3,126.68
MORRIS, GREGORY R	CASE WORKER, FROM JAN 3 TO FEB 28	
	ASST TO CONGRESSMAN, FROM MAR 1	9,125.00
PERKINS, ANITA L	CLERK, FROM APR 15	1,794.44
PETERS, DARREL	DIST OFF MGR, FROM JAN 3 TO MAR 31	2,444.44
SCHUETTE, PATRICE	RECEPTIONIST-SECRETARY, FROM MAY 21	944.44
SLADEK, SUSAN JANIS	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. JAMES BLANCHARD -CONTINUED

SPIEGEL, JUDITH ANN	OFFICE, FROM JAN 3 TO MAY 31	$
	CASE WORKER, FROM JUN 1	3,390.57
SWEETWOOD, NINA	CASE WORKER/SECRETARY, FROM JAN 14 TO FEB 28...	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	4,758.32
THAYER, RONALD J	EXECUTIVE SECRETARY, FROM JAN 3	13,361.09
WILSON, SHERRYL DEAN	SECRETARY, FROM JAN 3 TO MAR 25	2,075.00

OFFICE OF HON. JOHN BLATNIK

ALLEN, MARGARET L	TO JAN 2	60.79
BEATTY, GILDA KAY	STAFF ASSISTANT, TO JAN 2	75.18
CORCORAN, 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
KAUCHICK, JOSEPH A	STAFF ASSISTANT, TO JAN 2	42.71
NAUGHTON, MARY J	STAFF ASSISTANT, TO JAN 2	91.47
VOORHEES, EONA M	STAFF ASSISTANT, TO JAN 2	47.18
YARRINGTON, MARY JANE	STAFF ASSISTANT, TO JAN 2	109.05

OFFICE OF HON. MICHAEL T BLOUIN

BOSCKENSTEDT, JANE	RECEPTIONIST, FROM MAY 18	860.00
BOYSE, DIXIE	OFFICE MANAGER, FROM JAN 3	4,944.43
CARBON, JOYCE A	CLERK TYPIST, FROM JAN 3 TO FEB 28	
	AND FROM MAY 1 TO MAY 31	2,346.67
CUSHING, DAVID	PRESS SECRETARY, FROM JAN 3	8,900.00
DRUMMOND, KATHLEEN A	CASE WORKER, FROM JAN 3	4,944.43
FERRETER, 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
GRIER, THOMAS F	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 LAISON, FROM JUN 1	475.00
HURM, 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
OLEARY, THOMAS F	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,888.91
RAAB, JANE ELIZABETH	SPECIAL ASSISTANT, FROM MAY 1	1,000.00
RAWSON, THOMAS E	LBJ CONG INTERN, FROM JUN 1	500.00
SISK, REBECCA L	CLERK TYPIST, FROM JAN 24 TO APR 30	
	AND FROM JUN 1	2,700.00
THOMPSON, GERALDINE	PERSONAL SECRETARY, FROM JAN 3 TO MAY 10	5,709.34
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		7,396.42
GRIFFITH, MYRIAM G		4,431.84
KAVALJIAN, MOLLIE P		8,894.54
KURTH, JEAN D	APPOINTMENTS SECRETARY, TO JAN 10	175.87
MAHONY, 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
MUNSEY, BERNICE W	SOCIAL & APPTS SECY, FROM FEB 1	2,500.00
NICKENS, JAMES T		7,179.76
ONEIL, BETTY A		4,115.28
PADASKY, TOBY G	TO JAN 31	429.51
RATHE, BARBARA A	EXECUTIVE SECRETARY	16,755.78
ROSA, MEREDITH ANN		5,275.98
SCHOONMAKER, JAN	LEGISLATIVE ASSISTANT	7,396.42
SUMMERS, ELIZABETH H	FROM APR 13	1,714.70
VOELKER, EVA S	RECEPTIONIST	9,274.26
WALTERS, BARBARA M	FROM FEB 1	580.35
WOLFE, ADELE MANNING	LBJ CONG INTERN, FROM JUN 9	366.67
ZAKOTNIK, BONNIE	FROM MAR 6	676.91

OFFICE OF HON. EDWARD BOLAND

BROWAN, MORGAN	CLERK, FROM MAY 1	1,416.66
CAMPBELL, JOAN FAY	SECRETARY	10,587.96
CRESS, SHEILA	CLERK, FROM FEB 1 TO FEB 28	100.00
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT	17,785.38
ENDICOTT, WILLIAM T	ADMINISTRATIVE ASSISTANT	7,396.42
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
KOKONOWSKI, PAUL R	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 R	CLERK	3,750.18
POWERS, MICHAEL J	CLERK, FROM JUN 1	700.33
SAXMAN, RUTHANN E	CLERK, FROM APR 14	1,711.12
WILLIAMS, SADIE L	SECRETARY	3,657.00
WOODLEY, WENDY A	CLERK, FROM JUN 1	433.33

OFFICE OF HON. RICHARD BOLLING

ASSEL, HERBERT C	AIDE	6,633.18
ROBINSON, LAURENCE	SECRETARY	17,776.68
BROWN, BONNIE L	CLERK TYPIST, FROM MAY 1	1,250.00
BROWN, DOLORES L	RECEPTIONIST	6,499.98
CAMPBELL, JUDY A	SECRETARY, TO JAN 2	76.77
CARTER, DAVIS BLAKE	ASSISTANT	10,660.16
COGSHELL, GWENDOLYN	AIDE, FROM JUN 1	791.67
CONN, CAROLYN Y	AIDE, FROM JUN 1	600.00
GREER, PEGGY H	AIDE, FROM JUN 1	1,000.00
HERNDON, NONA G	FROM JAN 3	5,933.33
HUDGENS, DEANNA DIXIE	CLERK-STENOGRAPHER	6,250.02
LEWIS, ELEANOR G	LEGISLATIVE ASSISTANT	8,567.88
LONGINO, PRESTON H, JR	LBJ CONG INTERN, FROM JUN 11	333.33
SHELLOW, JILL R	CLERK, FROM FEB 1	3,750.00
SNIEZEK, ROBERT A	SPECIAL ASSISTANT	2,677.02
SUMIDA, GLADYCE T	EXECUTIVE SECRETARY	9,120.66
UHL, GLADYS R	ADMINISTRATIVE ASSISTANT, TO APR 30	11,840.69
WARREN, MYENITH MAY	CLERK	4,999.99

OFFICE OF HON. DON BONKER

BELL, AMY	DISTRICT OFFICE MANAGER, FROM JAN 3	6,190.57
BJERKELUND, 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 BONKER —CONTINUED

CARLSON, ROY E	ADMINISTRATIVE ASSISTANT, FROM JAN 3	$16,911.09
CARROLL, BRIAN E	DISTRICT INTERN, FROM JUN 1	420.83
COE, 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
INSERRA, DONNA L	STAFF ASSISTANT, FROM JAN 6	9,179.48
LUNDBERG, RONALD RAY	LEGISLATIVE ASSISTANT, FROM JAN 3	9,034.89
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	4,687.04
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
STARLING, 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	986.12
FREDERICK, P GAY	CASE WORKER & RESEARCH ASST	7,622.58
GOEHRING, MARY KIRK	CASE WORKER/SECRETARY	6,000.18
HAMMETT, WILLIAM HENRY	LBJ CONG INTERN, FROM JUN 5	433.33
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT	16,199.28
HENRY, MAE ELIZABETH	CLERK, FROM APR 8 TO MAY 20	573.34
LOVERN, BONNIE ESTELLE	SECRETARY, FROM MAY 20	787.22
MYLES, HENRY A	FIELD REPRESENTATIVE	9,470.22
PEACOCK, BETH	CASEWORKER & RESEARCH ASST	7,517.40
PERKINS, JOHN B	PRESS ASSISTANT	11,661.60
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	4,395.00
WILSON, CAROL M	PERSONAL SECRETARY	7,761.42
WOOTEN, JOYCE J	LEGISLATIVE SECRETARY	5,250.42

OFFICE OF HON. JOHN BRADEMAS

FOX, EDNA T	CASE WORKER, TO MAY 31	10,135.61
GASPOS, KATHLEEN M	SECRETARY, TO JAN 31	1,299.87
GILLESPIE, ELENE	CLERK	4,458.33
GILLESPIE, MARY K	CASE WORKER	7,666.17
GOEKJIAN, GRACE S	SPECIAL ASSISTANT, TO MAR 31	4,084.42
HOFFMAN, LINDA R	SECRETARY	6,330.00
HURTGEKANT, THOMAS P	OFFICE ASSISTANT, FROM JUN 1	900.00
JACKSON, ALICE M	SECRETARY, FROM MAR 6 TO APR 30	615.73
KATZ, MARLENE E	ASSISTANT FIELD REPRESENTATIVE, FROM MAY 12	1,633.33
LIMPER, MORTON L	FIELD REPRESENTATIVE, TO MAR 31	999.99
MCGEE, MARIE V	RESEARCH ASSISTANT	8,967.49
MOORE, DONALD A	SPECIAL ASSISTANT	8,301.16
NEVEL, JILL S	LBJ CONG INTERN, FROM JUN 1	500.00
NIMTZ, VICKIE JEAN	DIST OFFICE MGR, TO MAY 31	
	SECRETARY, FROM JUN 1	4,659.32
OCONNOR, JOHN JOSEPH, JR	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	
	OFFICE ASSISTANT, FROM JUN 1	1,766.69
OETH, CHRISTINE MARIE	STAFF ASSISTANT, TO FEB 28	2,092.33
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

RIBARICH, AGNES M	PERSONAL SECRETARY	$ 9,216.48
RICHERSON, LOIS D	SECRETARY TO ADMINISTRATIVE ASSISTANT	6,199.98
SIMMONS, PAT	RECEPTIONIST, FROM FEB 1	3,624.99
SUPOW, WILLIAM E	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

BALCT, MIRIAM EVA	SECRETARY, TO JAN 2	35.17
BOBO, JUDITH R	ADMINISTRATIVE AIDE, TO JAN 2	115.82
CAPPADORA, ELIZABETH ANN	CLERK, TO JAN 2	54.52
CIPOLLA, CHARLES	CLERK, TO JAN 2	42.71
DEFALCI, ALBERT	CLERK, TO JAN 2	56.28
HILL, MAY D	SECRETARY, TO JAN 2	115.82
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 CORADI	ADMINISTRATIVE AIDE, TO JAN 2	158.91
RAPPORT, JULIE	SECRETARY, TO JAN 2	49.83
SCORCO, ROSE	CLERK, TO JAN 2	71.16
STEVENS, SARAH D	SECRETARY, TO JAN 2	81.43
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	88.39
FRY, 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	76.90
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
NIEBEL, JANET LEE	DEPARTMENTAL SECY, TO JAN 2	98.89
PROSSER, 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 SUE	EXEC PERSONAL SECTY, TO JAN 2	110.80

OFFICE OF HON. JOHN B BREAUX

ALLEN, PATRICIA W	STAFF ASSISTANT	3,090.82
CARLSON, GORDON S	PRESS SECRETARY	11,373.78
CORDOVA, RAYMOND G	DISTRICT ASSISTANT	10,472.54
FITZGERALD, MILDRED P	CASE WORKER	6,046.11
HENAGAN, CLAUDIA L	SECRETARY	3,673.71
HUNT, DARRELL	LBJ CONG INTERN, FROM JUN 1	500.00
JONES, LLOYD G	DISTRICT ASSISTANT	10,868.28
MANUEL, ROLAND A	DISTRICT ASSISTANT	8,244.81
MARMILLION, VALSIN A	LEGISLATIVE ASSISTANT	10,016.95
MCREE, DIANE B	CASE WORKER	7,586.40
PERRY, ALICE MARIE	SECRETARY	6,042.12
SWANN, DENISE	SECRETARY, FROM FEB 1	3,641.65
WILMER, CHARLOTTE M	ADMINISTRATIVE ASSISTANT	12,665.80
ZAUNBRECHER, P 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	$ 8,494.80
BOOTH, O THOMAS	TO MAR 31	
	FROM MAY 1	7,262.90
BROIDA, THEODORE R	FROM MAR 1 TO MAR 31	1,723.63
BURRELL, MARTHA 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	708.33
DANNENHAUER, MERCEDES	FROM APR 15 TO APR 30	
	SECRETARY, FROM MAY 1	1,800.01
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	2,826.48
GARRISON, FLORIDA R	FROM FEB 1 TO FEB 28	1,866.67
GERDING, JANET	SECRETARY	4,349.98
GIOLITO, 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
LUNDERGAN, GERALD	SPECIAL ASSISTANT, TO JAN 31	833.33
MIRACLE, BRADY A	DISTRICT DIRECTOR	6,250.02
MONGOLD, WILSON	FROM JUN 1	2,475.66
POWELL, PATRICIA ANN	SECRETARY	3,953.16
RANDALL, LAURA HELEN G	FROM MAY 1 TO MAY 31	1,000.00
SANDERS, SUSAN	FROM MAR 3 TO MAY 31	1,320.00
SCOUTON, WILLIAM C	FROM JUN 1	1,666.67
SKEES, JERRY	LBJ CONG INTERN, FROM JUN 1	500.00
STEENKEN, MARLENE E	TYPIST, FROM APR 1 TO APR 30	750.00
STEEL, 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, B 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
KNOWLTON, 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, DOROTHY H	EXECUTIVE SECRETARY	9,000.00
MILES, MELISSA KAY	CLERK, FROM FEB 1 TO MAY 31	917.49
NAVE, NAN L	SECRETARY	5,275.99
RAILEY, HILDA B	SECRETARY-DISTRICT OFFICE	2,791.50
REID, JOHN DANIEL, JR	STAFF ASSISTANT, FROM MAY 1	1,500.00
SATLOF, CLAIRE	LBJ CONG INTERN, FROM JUN 1	500.00
STOREY, LA ROSE E	SECRETARY, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	7,576.32
SWEENEY, BARBARA JO	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
SWEENEY, ROBERT D	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 BROCKHEAD

BEAULIEU, RODNEY B	SPECIAL ASSISTANT, FROM JAN 3	10,393.33

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

OFFICE OF HON. WILLIAM BROOMFIELD -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 P	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
DEBOARD, 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
LINAHAN, 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
SCHEIBLE, 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	LBJ CONG INTERN, FROM JUN 1	500.00
THORNTON, PATRICIA M	ADMINISTRATOR, FROM JAN 3	6,541.67
WIENER, RICHARD N	ADMINISTRATIVE AIDE, FROM JAN 3	10,630.57

OFFICE OF HON. JACK BROOKS

ABNEY, WILSON R	TO FEB 23	2,208.33
BROWN, ELIZABETH METTS		4,166.65
CARTER, DAVIS BLAKE	TO APR 30	2,371.60
FLEISCHMANN, ORUENETTE		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, SHERYL A	FROM JUN 16	333.33
KING, ELIZABETH W	FROM MAR 4	2,437.50
LEWIS, DOROTHEA S	CLERK	5,683.32
MATTS, DOROTHY SHARON		12,000.00
MCMANUS, KATHLEEN	TO JAN 27	562.50
MICHAELS, ANDRICE J	TO MAY 10	3,388.90
PETERSON, MARY CLARE	LBJ CONG INTERN, FROM JUN 16	250.00
QUICK, JUDITH A	FROM APR 8	1,722.17
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	1,604.17

OFFICE OF HON. WILLIAM BROOMFIELD

CHAPMAN, MARILYN	SECRETARY, TO MAY 31	2,416.65
CHAPMAN, SANDRA LEE	SECRETARY, FROM JUN 1	483.33
COMER, NANCY G	SECRETARY	8,466.66
CROWE, ANNE CATHERINE	SECRETARY, FROM JUN 1	500.00
GAVITT, BARBARA A	SECRETARY	3,449.99
JAEGER, GENEVA	FROM JAN 3 TO MAR 31	283.33
LOMAX, HELEN L	SECRETARY	7,849.98
MAYS, JEFFREY	LEGISLATIVE ASSISTANT	6,666.60

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	47.49
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
ODONNELL, MICHAEL W	LEGISLATIVE ASSISTANT, TO JAN 2	77.38
PARCELL, OTEY W, JR	PRESS ASSISTANT, TO JAN 2	114.31
REES, DIANE D	SECRETARY, TO JAN 2	59.21
SLOVEK, FLORENCE J	EXECUTIVE SECRETARY, TO JAN 2	101.34

OFFICE OF HON. CLARENCE BROWN

BATES, MICHAEL J	LRJ CONG INTERN, FROM JUN 1	500.00
BOLTON, JOHN ROGER	PRESS AIDE, FROM FEB 15	4,722.24
FISHER, LINDA J	RESEARCH ASSISTANT	4,494.58
GANO, VIRGINIA C	SECRETARY	5,275.38
HARPER, CAROLYN RENEE	SECRETARY	4,484.58
HARPSTER, MARGARET	EXECUTIVE SECRETARY	14,772.78
HEYDINGER, TED A	DISTRICT AIDE, TO JAN 9	342.92
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	2,582.51
MILLER, MARGARET K	SECRETARY	5,275.98
MITCHELL, DOUGLAS	INTERN, FROM MAY 1	1,471.25
NICHOLS, DIANA KAY	SECRETARY, TO JUN 15	4,304.10
PRESTON, LINDA M CRANNON	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
SCHECK, JAY T, JR	ADMINISTRATIVE ASSISTANT, TO MAY 18	10,112.07
SCHUMAKER, STEVEN A	INTERN, FROM JUN 1	975.00
SHARPE, DOROTHY M	SECRETARY	7,386.00
SNYDER, MARY LOUISE	SECRETARY	6,120.00
SPENCER, SHIRLEY D	SECRETARY	2,014.35
WARRINGTON, 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

BARRACK, 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 29	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	6,499.98
LAMPMANN, JOHN W	SPECIAL ASSISTANT, TO MAY 31	
	ADMINISTRATIVE ASSISTANT, FROM JUN 1	9,041.66
MORAN, MARGARET JANE	SECRETARY	6,124.98
NOOR, ELIZABETH SUE	SECRETARY	4,999.98
RYAN, CYNTHIA	LBJ CONG INTERN, FROM JUN 9	366.67
SOLI, LEWIS B	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

BEINLEE, 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 ALPISO	COMMUNITY REP	3,550.00
GOODWIN, JOYE M	SECRETARY, TO JAN 31	1,700.00
GOODWIN, LUTHER A	LEGAL CONSULTANT	8,850.00
HESTER, PATRICIA C	PERSONAL SECRETARY	6,550.00
JEANS, ROBERT P	CONSULTANT	1,416.66
JOHNSON, EDWARD P	CONGRESSIONAL ASST	4,750.00
LONDON, 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	13,083.33
TORRES, 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	3,800.00
ZARATE, JOHN	FIELD REPRESENTATIVE	8,350.00

OFFICE OF HON. JAMES BROYHILL

BURKE, SALLY J	LEGISLATIVE SECRETARY, FROM JAN 10 TO MAR 29	2,888.88
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	2,242.20
GUFFEY, NELLIE W	SECRETARY	5,149.02
KIMBERLIN, 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	833.33
SCHUSTER, SUSAN R	SECRETARY, FROM MAR 26	2,440.86
SICILIANO, JOHN C	LEGISLATIVE AIDE, FROM JUN 16	375.00
SINNOTT, HOWARD, JR	CLERK, TO MAR 31	1,319.01
SMITH, JOHNNIE E, JR	CLERK, FROM APR 10	656.26
SPAINHOUR, 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	113.44

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

OFFICE OF HON. JOEL BROYHILL -CONTINUED

BEATTY, BARBARA ANN	SECRETARY, TO JAN 2	$ 52.78
CROSSLAND, MARLENE J	SECRETARY, TO JAN 2	51.61
FALCK, NANCY KURTZ	AIDE, TO JAN 2	197.64
HAMILTON, ANN	SECRETARY, TO JAN 2	46.89
LOWE, MARTHA M	SECRETARY, TO JAN 2	54.50
MCDERMOTT, LEIGH H	SECRETARY, TO JAN 2	49.83
NELLOR, 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 R	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
BAINE, CHARLENE V	TYPIST, FROM MAR 24 TO APR 30	801.67
BLEDSOE, 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
DART, THOMAS F	STAFF ASSISTANT	5,030.17
DRAGNICH, LINDA T	SPECIAL ASSISTANT, TO FEB 28	2,129.45
FALCONER, RHONDA J	SECRETARY, FROM JUN 1	708.33
GOLDEN, CAROLYN P	EXECUTIVE ASSISTANT	7,106.94
HAMILTON, DAVID V	STAFF ASSISTANT, FROM JUN 1	500.00
LANDER, 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, JANEAN 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
SHERRY, BARBARA A	CHIEF CASE WORKER, FROM FEB 18	4,987.50
SMITH, EFFIE MARLENE	CASE WORKER, TO MAR 25	2,890.09
SUMMERS, CORAL DENISE	STAFF ASSISTANT, FROM JUN 1	500.00
TUTWILER, ANN	STAFF ASSISTANT, FROM JUN 1	500.00
WELDEN, 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 BURGENER

BEYER, BARBARA M	CASE WORKER	7,630.00
CARLSON, JULIE	SECRETARY	3,988.02
CLAYTON, FREDERICK L	STAFF ASSISTANT, FROM FEB 1	1,750.00
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	17,787.48
CRANE, 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, FRAD HARDING	RESEARCH ASSISTANT	10,246.50
HEALEY, BARBARA JEAN	SECRETARY	6,766.50
LANG, MARGUERITE	SECRETARY	5,152.50
RINALDI, PATRICIA V	SECRETARY	6,034.98
SKUBA, BRENT A	CLERK, FROM JUN 17	233.33
SMITH, PATRICIA N	SECRETARY	5,488.50
STRASSBURGER, CAROL H	SECRETARY	5,539.02
WILLIAMS, JOANNA RUTH	SECRETARY	4,285.98

OFFICE OF HON. J. HERBERT BURKE

AMYX, 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
HUDDLESTON, BETTY MAE	RECEPTIONIST, TO MAR 31	1,749.99
LOMAX, WILLIAM L	FROM MAR 17	3,062.21
LOUGHLIN, ELIZABETH F	LEGISLATIVE SECRETARY, TO MAY 31	6,250.00
LUCEY, SUSAN M	LEG 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, SIGRID L	SECRETARY	3,933.34
ORTH, LEA	RECEPTIONIST, FROM MAY 5	1,166.67
RASZICK, ANNADELE	SECRETARY, FROM MAR 24	2,425.00
ROBEY, DEBORAH A	RECEPTIONIST, TO MAR 31	
	SECRETARY, FROM APR 1 TO MAY 27	2,905.32
SCHUSTER, SUSAN F	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 R	FROM JUN 1	1,058.33
COLTIN, LOUISE ANNE	RECEPTIONIST APPOINTMENT SECRETARY, TO JAN 31..	
	AGENCY COORDINATOR, FROM FEB 1	4,345.85
DAGOSTINO, YVETTE P	CLERK, TO JAN 31 AND FROM FEB 5	6,208.87
DORFMAN, GAIL	RECEPT-SECRT SECY, FROM FEB 4	3,341.69
GIBBONS, JOSEPH F, JR	LBJ CONG INTERN, FROM FEB 1 TO FEB 28	500.00
GRIFFIN, WILLIAM J	STAFF ASSISTANT	1,108.99
HERN, MARGARET C	CLERK, FROM JUN 11	500.00
HERRING, ROBERT E	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
MAYO, SEAN	AGENCY COORDINATOR, TO JAN 31	1,042.00
MCGILVEARY, ROBERT D	ASST VETERANS AFFAIRS COORD	6,695.33
MOORE, EDWARD J	ADMINISTRATIVE ASSISTANT	14,674.98
NEDDER, EDWARD T	CLERK	4,208.32
PARKER, JACQUELINE P	LEGISLATIVE ASSISTANT	7,394.33
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
TUCHY, MARY J	ASSISTANT TO ADMINISTRATIVE ASSISTANT	9,200.02
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	2,506.29
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
BROWNRIDGE, 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	$ 4,958.33
GRACE, MARGARET R	ADMINISTRATIVE AIDE	6,656.82
HANRAHAN, DEBORAH	CLERK TYPIST	2,369.66
HARRIS, ELIHU M	LEGISLATIVE ASSISTANT	9,971.80
HILL, BARBARA	CASE WORKER	6,933.18
HOLLOWAY, WENDELL M	ADMIN ASST/CM LEGIS ASST, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	12,678.12
KING, BEVERLY A	PERSONAL SECRETARY	6,380.46
LYGHT, BARBARA E	LEGISLATIVE SECRETARY	4,484.58
MONTGELAS, RENEE N	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	3,579.92
YOUNG, EARL B, JR	LEGISLATIVE AIDE, FROM APR 1	2,000.00

OFFICE OF HON. OMAR BURLESON

AUER, LOIS ANN	SECRETARY	4,512.65
CURTIS, JUDITH S	ADMINISTRATIVE ASSISTANT	17,785.26
GRUEBS, WALTER R	DISTRICT MANAGER	12,019.38
HUGHES, LEVENIE 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, ZENO J	SPECIAL ASSISTANT	7,269.30
SCHNEIDER, MADELINE A	TYPIST, FROM APR 1	300.00
SIPE, CLAUDIA J	SECRETARY	7,550.82
STEVENS, DOROTHY MAE	SECRETARY-CASE WORKER, TO MAY 26	4,921.32
TALLEY, DOROTHY ELAINE	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 24	2,059.33
BECK, LENZIE MANSFORD	CLERK	5,000.28
BOND, FLORENCE E	SECRETARY	3,265.16
DIVERS, MINNA P	CASE WORKER	7,419.06
DONAGHUE, MICHAEL	LEGISLATIVE ASSISTANT, TO MAY 23	5,978.44
DUNSCOMBE, JAMES C	FIELD SECRETARY	11,003.90
EVANS, JACK HAMPTON	CLERK, TO APR 30	
	CASE WORKER, FROM MAY 1	4,083.34
KIRCHNER, DIANE C	CLERK, TO APR 30	
	CASE WORKER, FROM MAY 1	4,083.34
KIRCHNER, JOHN C	CLERK	4,642.86
LECLERC, JANE CABARC	SECRETARY, TO MAY 31	3,287.50
MCGHEE, STUART L	SUMMER INTERN, FROM JUN 2	483.33
PROSSER, LOIS L	CLERK, TO FEB 28	
	PART TIME CLERK, FROM MAR 1	2,017.98
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT	16,663.00
RHYNS, MILDRED P	SECRETARY	4,155.96
WALLS, QUEENIE	SECRETARY	5,540.64
WRIGHT, KATHLEEN M	SECRETARY	2,704.66
YATES, MARSHALL	CLERK, FROM MAY 27	708.33

OFFICE OF HON. JOHN BURTON

ANDERSON, SUSAN K	ASSISTANT, TO MAR 31	4,333.00
BEALL, MIRIAM	ASSISTANT	6,000.00
BILLETT, DONNA R	ASSISTANT	8,124.38
BOYER, 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

ECO, BETTY JO	ASSISTANT, FROM JUN 1	$ 650.00
FOUNG, 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
KNAUER, GENE	ASSISTANT, FROM JUN 1	1,000.00
LEE, CHRISTOPHER C	ASSISTANT	5,600.00
LEONG, NANCY M	CLERK, TO JAN 31	1,133.33
LIEBES, MICHELE	ASSISTANT, FROM MAR 16	1,825.00
MORA, CYNTHIA M	ASSISTANT	7,125.00
MURRAY, MICHAEL W	ASSISTANT	10,459.00
NEVIS, JOETTA L	ASSISTANT	3,775.00
REED, WILLIAM E	ASSISTANT, FROM MAR 1	3,200.00
ROCALSKI, BEATRIZ E	ASSISTANT	5,000.00
SANTINI, MAUREEN L	ASSISTANT, FROM JUN 1	500.00
SEGAL, ED	ASSISTANT	5,625.00
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
BEEMAN, 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, ROY AUGUSTUS, III	ASSISTANT, FROM FEB 1 TO FEB 28	100.00
ENSER, BRIDGET DOLORES	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 E	ASSISTANT, FROM JUN 1	100.00
KENNEDY, SUSAN	CLERK	7,864.58
KIELIGER, FRANK J	ASSISTANT	15,000.00
LEONG, NANCY M	ASSISTANT, FROM FEB 1	6,250.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,664.57
NARDI, THERESA MARIE	ASSISTANT, FROM JUN 1	500.00
O'CONNELL, JOSEPH A	ASSISTANT	10,880.82
OLMSTED, JOHN SHELDON	ASSISTANT, FROM MAR 1 TO APR 30	200.00
RAUSCH, RICHARD L	ASSISTANT, FROM MAR 1 TO APR 30	1,447.42
ROBERSON, MARY J	ASSISTANT	4,999.98
RYAN, PRISCILLA	LBJ CONG INTERN, FROM JUN 1	500.00
SADLER, PATRICIA	CLERK	4,999.98
SCHWARZ, ROGER A	ASSISTANT, FROM MAY 1	200.00
THOMAS, DORIS E	ASSISTANT	12,499.98
THOMAS, WILLIAM G	ASSISTANT	11,297.93
THOMSON, GLENN R	ASSISTANT, FROM FEB 1 TO FEB 28	100.00

OFFICE OF HON. M. BUTLER

AHERON, 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	1,487.49
BOWMAN, RANDAL RAY	LEGISLATIVE ASSISTANT, TO JAN 31 AND FROM FEB 5	7,681.90
CROWDER, CAMELLIA H	DISTRICT SECRETARY	5,299.98
DAVIS, MARY E	STAFF ASSISTANT	4,300.02
DEWITT, HILDA H	DISTRICT OFFICE SECRETARY	4,579.98
EDWARDS, SUSAN PAGE	STAFF ASSISTANT, FROM MAY 19 TO JUN 19	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
HILDEBRAND, JOHN R, II	LBJ CONG INTERN, FROM JUN 9	366.67
HOMER, MARGARET A	STAFF ASSISTANT, TO FEB 14	1,185.55
HOOVER, MARLENE P	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 D	ADMINISTRATIVE ASSISTANT	12,799.98

OFFICE OF HON. GOODLOE BYRON

ALONSO, SHIRLEY C	DISTRICT ASSISTANT	4,390.02
AMBUSH, LOIS E	LBJ CONG INTERN, FROM JUN 1	500.00
AMOS, DEBORAH 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
BOPLAND, ALBERT S	SPECIAL ASSISTANT	2,899.98
BOWSER, EMMA JANE	DISTRICT ASSISTANT	3,750.00
GARDINER, MARY JO	DISTRICT ASSISTANT	3,750.00
HARRELL, JOYCE LINDSEY	SECRETARY	5,500.02
MOORE, CHRISTINE M	RESEARCH ASSISTANT	4,999.98
MOSS, MARVIN E	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
SOLOMON, DORIS B	EXECUTIVE SECRETARY	11,250.00
WAKEFIELD, KAREN E	SECRETARY	7,500.00

OFFICE OF HON. JOHN CAMP

BURRO, JO ANN	TO JAN 2	28.00
GEOGHEGAN, 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	86.11
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	58.14
QUINN, KATHLEEN	CLERK, TO JAN 2	14.44
ROBERTS, DIANE L	SECRETARY, TO JAN 2	79.44
SNODGRASS, 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
CACCESE, ALBERT E	EXECUTIVE ASSISTANT, TO JAN 2	105.99
CONNIFF, THOMAS A	TO JAN 2	45.07
DONDERWICZ, MARY E	TO JAN 2	20.27
DRIBBEN, ELIZABETH J	PRESS AIDE, 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

GOLDEN, 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, WINIFRED 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
PRENDERVILLE, JOHN M	TO JAN 2	105.62

OFFICE OF HON. CHARLES CARNEY

BELL, 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, JOYCE RIORDAN	DISTRICT SECRETARY	3,541.65
BUSBY, JAMES G	CLERK, FROM MAR 6	3,200.00
DISTEFANO, ANTHONY J	LEGISLATIVE AIDE, TO FEB 28	3,083.34
DURKIN, BRIDGET	DISTRICT CLERK	3,499.98
FROMAN, EVA	GENERAL CASEWORKER	5,083.32
FOWLER, JOYCE G	PERSONAL SECRETARY, TO JAN 31	772.92
FREDERICK, 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 8	638.88
JONES, SHIRLEY A	SECRETARY	5,083.32
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,892.50
LANE, ESTHER C	OFFICE MANAGER, FROM FEB 1	6,166.68
MAY, ROBERT E	CLERK TYPIST, FROM MAY 1	866.66
MCGOWAN, MINNIE S	DISTRICT SECRETARY, TO MAR 31	4,405.84
MICHAEL, SANDRA A	CHIEF CASE WORKER	5,333.34
NOVOSEL, JOHN M	LEGISLATIVE AIDE, FROM MAR 1	3,666.66
PALMATEER, 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 CARR

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 . OMBUDSMAN, FROM JUN 1	5,666.10
MARINO, JOSEPHINE D	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
ROWAN, ANN M	LEGISLATIVE ASSISTANT, FROM JAN 3	7,922.21
RUHLY, ROBERT MEACHAM	CLERK, FROM JAN 3	4,450.00
SANCHEZ, ANTONIETA	SECRETARY, FROM JAN 3	4,619.45
SCHROEDER, H R 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

SWITZER, REBECCA	AIDE, FROM FEB 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	
	FIELD SECRETARY, FROM JUN 1	2,174.67
DEHAEL, KATHLEEN W	EXECUTIVE ASSISTANT	10,764.98
DERYSTER, FRANCES LEE	SPECIAL ASSISTANT, FROM JUN 1	1,430.00
DONELSON, DIANE M	CASE WORKER, TO MAR 31	
	LEGISLATIVE AIDE, FROM APR 1	5,365.50
DOWNEY, COY	FIELD SECRETARY, TO JAN 31	
	AND FROM MAY 1 TO MAY 31	2,096.50
EUBANK, JOHNNY	CLERK, FROM JUNE 1 TO JUN 15	500.00
FRANCISCO, DOUGLAS L	ADMINISTRATIVE ASSISTANT, TO FEB 28	4,035.66
GOAD, GLENN D	FIELD SECRETARY, FROM FEB 1 TO FEB 28	
	AND FROM APR 1 TO APR 30 AND FROM JUN 1	3,000.00
HAMMER, DOYLE F	DISTRICT SECRETARY	4,184.52
HENDERSON, CHARLES V	SPECIAL ASSISTANT, FROM JUN 17	583.33
HENDRICKSON, BEULAH	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31	
	CASE WORKER, FROM MAY 1 TO MAY 31	2,880.00
HOLCOMB, J B	FIELD SECRETARY, FROM MAR 1 TO MAR 31	
	AND FROM MAY 1 TO MAY 31	2,088.83
HOLLAND, JANET K	LBJ CONG INTERN, FROM JUN 1	500.00
KIATTA, LOUISE	CASE WORKER	9,316.02
LYONS, LINDA	LEGISLATIVE AIDE, FROM APR 1 TO MAY 31	1,938.16
MILLER, PATRICIA C	CASE WORKER	5,343.33
MORGAN, ROBERT I	FIELD SECRETARY	6,040.68
PERKINS, N B	FIELD SECRETARY	3,750.00
PETERCHEFF, DORIS G	DISTRICT SECRETARY	6,161.68
PRESLEY, TAMELA LEE	CLERK, FROM JUN 1	666.67
PYLES, AARON	FIELD SECRETARY	5,399.82
ROBBINS, GUS	FIELD SECRETARY, TO JAN 31	
	AND FROM APR 1 TO APR 30	2,102.50
SARTIN, LOUISE	FIELD SECRETARY, FROM FEB 1 TO FEB 28	
	AND FROM APR 1 TO APR 30	1,769.32
SCHRAMBLING, JOHANNA C	LEGISLATIVE AIDE, FROM JAN 3	7,070.57
SHARP, JOSH P	FIELD SECRETARY, FROM FEB 1 TO FEB 28	
	AND FROM APR 1 TO APR 30	2,230.00
SLAUGHTER, JAMES	FIELD SECRETARY, FROM MAR 1 TO MAR 31	
	AND FROM JUN 1	3,052.67
WALKER, JOHN HUNTER	LEGISLATIVE AIDE	5,563.33
WHITE, JENNIFER J	SECRETARY, FROM MAY 1 TO MAY 31	984.00
WOOD, JAMES EARL	FIELD SECRETARY	3,648.00

OFFICE OF HON. BOB CASEY

BRANT, CURTIS LAVAUGHN	CLERK, FROM MAY 19	700.00
BROCK, BORETTE GRANBERRY	SECRETARY, FROM JAN 6 TO JAN 25	266.67
BURNEY, LAURA E	SECRETARY	6,999.30
DISCHINGER, EDITH J	SECRETARY	7,501.74
FORBES, NANCY ANNE	SECRETARY	6,652.38
HARLOW, CYNTHIA L	SECRETARY	4,115.28
KEHOE, BRIEN E	LEGISLATIVE ASSISTANT	7,415.06
MCHONE, JENNY DELANE	SECRETARY	8,310.94
MCNITT, DURAN G	ADMINISTRATIVE ASSISTANT	17,785.38
MOHAR, LAURA J	SECRETARY, FROM JUN 25	183.33
NAUGHTON, BARBARA A	SECRETARY	5,969.92
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 CEDERBERG

BECKER, LARRY E	CLERK	7,999.98
BRAMMER, RUTH	CLERK, FROM JUN 1	500.00
BORGASH, MICHAEL A	ADMINISTRATIVE ASSISTANT	17,787.48
FRANKEL, MARGARET L	PROJECT ASST	7,999.98
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
ORTIZ, BONADONNA	SECRETARY	7,000.02
ROSENBERG, RACHELLE	RECEPTIONIST-SECRETARY	7,500.00
SCHUCK, JAROLD P	RESEARCH ASSISTANT, FROM JAN 3	14,833.33
SCHWEIGERT, ESTHER A	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
COLLERAN, 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	183.33
ROBINSON, BEULAH I	SECRETARY, TO JAN 2	27.78
SCHUCK, JAROLD P	ADMINISTRATIVE ASSISTANT, TO JAN 2	196.11
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	6,549.99
CHESROWN, SANDY 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
KINSEY, ROSEMARY B	SECRETARY	4,383.32
MATTHEWS, HERBERT S	EXECUTIVE ASSISTANT	17,787.48
MCBURNEY, JEANE BROWN	RESEARCH ASSISTANT, FROM JUN 9	947.23
MURPHY, JANE A	SECRETARY, TO FEB 28	1,616.66
PENISTEN, 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 JO	LEGISLATIVE AIDE	6,703.34
STOKLEY, CAROLYN	LEGISLATIVE AIDE	5,200.00
STOLT, EDWARD N	SPECIAL ASSISTANT	7,992.75
WASSON, REBEKAH OLIVER	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	6,199.98
WOSCOBOINIK, CARLA A	SECRETARY, FROM FEB 13	3,163.32
YORK, FRED M, JR	LEGISLATIVE ASSISTANT	7,333.34

OFFICE OF HON. SHIRLEY CHISHOLM

BELL, PAULA VILLARREAL	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. SHIRLEY CHISHOLM -CONTINUED

BUTLER, HELEN C	GENERAL SECRETARY	$ 6,178.62
COLE, EUPHEMIA A	SECRETARY, FROM APR 21	1,950.00
DOREN, ARLENE E		5,275.98
CORY, BARBARA A	RECEPTIONIST, TO FEB 28	1,582.80
DOWNS, SHIRLEY ANN		10,562.02
FLEMING, PATRICIA S	RESEARCH ASSISTANT, TO JUN 15	9,180.02
GARRETT,, THADDEUS, JR	RESEARCH ASSISTANT, TO MAR 31	4,990.31
HOLDER, WESLEY M		10,500.00
HOWARD, WILLIAM R		3,363.90
JONES, DIANE E	SECRETARY-CLERK, TO MAR 31	2,110.41
OCONNOR, COLLEEN A	LEGIS SECY PRESS, FROM FEB 17	4,466.67
ROBERTS, JOYCE R	RECEPTIONIST, FROM APR 14	1,666.12
ROBLES, VICTOR L	ASST DISTRICT REPRESENTATIVE	6,331.20
SIMMONS, ANDREA T	CASE WORKER	6,178.62
SMITH, CAROLYN J	EXECUTIVE ASSISTANT	14,772.78
TIMMENY, 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	1,421.99
CAWSON, JOANMARIE	CLERK TYPIST, TO FEB 7	867.61
DONOVAN, EDWARD P	FIELD REPRESENTATIVE	8,365.08
ESPOSITO, PAULINE D	SECRETARY, FROM FEB 1	3,000.01
GRAMKE, SANDRA L	SECRETARY, FROM APR 1 TO APR 30	216.67
HABERSTROH, MARGARET R	RECEPTIONIST	3,957.00
HEIN, MARJORIE R		11,506.98
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
SETA, BARBARA JOSEPHINE	CLERK	3,358.24
VIGNOVIC, ANNE	LEGISLATIVE ASSISTANT	10,024.38
VOLZ, ROBERT JOHN		10,552.02
WAGNER, ARLO 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	740.19
ZULAGER, DOROTHY M	EXECUTIVE SECRETARY	9,283.30

OFFICE OF HON. FRANK CLARK

CICCONE, WILLIAM	CLERK, TO JAN 2	100.00
COZZUCOLI, MARIE	CLERK, TO JAN 2	66.67
DURROWA, DENNIS J	CLERK, TO JAN 2	86.67
EDELMAN, SHELLEY B	CLERK, TO JAN 2	77.22
EARLOW, ARLENE M	ADMINISTRATIVE ASSISTANT, TO JAN 2	137.64
EARLOW, LORETTA A	CLERK, TO JAN 2	72.22
FRATTO, MARY ANN	CLERK, TO JAN 2	44.44
FRISCHKORN, JACK E	CLERK, TO JAN 2	72.78
GASPER, MARIA E	CLERK, TO JAN 2	41.11
HIGGS, MARIE ELAINE	CLERK, TO JAN 2	85.00
MORACK, VIRGINIA	CLERK, TO JAN 2	56.67
MUSKO, BARBARA	CLERK, TO JAN 2	58.44
ROSS, ANGELA MARIE	CLERK, TO JAN 2	48.44
SESSION, ROBIN	CLERK, TO JAN 2	41.11

OFFICE OF HON. DON CLAUSEN

BIRKHOFER, WILLIAM J	AIDE	7,000.08

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	4,707.77
EDWARDS, JEAN R	LEGISLATIVE SECRETARY, TO FEB 28	
	ASSISTANT, FROM MAR 1	5,671.70
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT	12,000.00
HASKIN, ELMER 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
OSBORNE, 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, NADINE SANDERS	DURA 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	17,797.48
DORN, BEATRICE A	CLERK, TO APR 30	2,400.00
FLORES, HAZEL SAHAGUN	CLERK	4,000.02
GREENAWALT, DIANE 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	CLERK	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
PERLUSS, DEBORAH	LBJ CONG INTERN, FROM JUN 23	133.33
SHELLEY, RONALD KENT	CLERK, FROM MAY 1 TO MAY 31	833.33
SMITH, VILDA M		8,875.00
STEWART, GEORGIANA MARY	TO FEB 28	5,000.00
TRIBLETT, MARY ANN	FROM JUN 23	133.33
UDALL, STEVEN E	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, BERYL W	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	2,233.00
COLBURN, KENNETH S	STAFF ASSISTANT, TO JAN 31	1,116.50
EVANS, PEARLIE	DISTRICT ASSISTANT	12,599.88
HUNT, IRIS	STAFF ASSISTANT, TO JAN 31	750.00
JOHNSON, BEN J	OFFICE ASSISTANT, FROM FEB 10	3,525.00
JUDE, MADGE M	TO MAY 31	
	OFFICE ASSISTANT, FROM JUN 1	3,684.33
LAWSON, WARNER	LEGAL ASSISTANT, FROM JUN 1	1,625.00
MASSEY, EDWILLA L	STAFF ASSISTANT, TO FEB 28	
	CASE WORKER, FROM MAR 1	5,440.94
MCPHERSON, 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, ERNESTINE	OFFICE ASSISTANT, FROM FEB 1 TO APR 30	4,551.00
ROBINSON, DENISE E	OFFICE ASSISTANT, FROM MAR 17	2,620.81
ROBINSON, RANDALL	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	LBJ 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	3,549.98
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	84.99
WILLIAMS, JEROME	STAFF ASSISTANT, FROM MAY 1	3,439.62

OFFICE OF HON. JAMES CLEVELAND

AHLERS, JOHN C	ADMINISTRATIVE ASSISTANT, JAN 3 - JUN 22	16,799.28
CALHOUN, JOHN C, IV	LBJ CONG INTERN, FROM JUN 1	433.33
CLARK, RICHARD KEVIN	FROM MAY 1	475.00
CRUDUP, JANE E		5,550.00
ENGEL, WILLIAM V		6,250.02
GUILFOY, KATHY E		6,075.03
HARPER, MARJORIE C	CASE WORKER	5,250.00
JACKSON, MILDRED 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
KELSEY, CHARLES P	FROM JUN 1	433.33
LAMBERT, CATHERINE H		6,000.02
MCCLAY, JOYCE E	SECRETARY	7,224.08
MORTON, JOHN C	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 JUN 1	433.33
SCHUKER, JILL ANITA	FROM MAY 1	1,499.19
TETLEY, 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	6,250.02

OFFICE OF HON. THAD COCHRAN

ALVIS, JOEL L	LBJ 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
CARTER, 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, RONALD GILBERT	STAFF ASSISTANT	2,450.00
JENNINGS, JANIS C	RECEPTIONIST, FROM FEB 1	3,416.69
LAIRD, CARRIE BLISS	DISTRICT OFFICE MANAGER	7,374.99
LAMBRECHT, 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. THAD 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	4,944.43
WAGLEY, DORIS ANN	EXECUTIVE SECRETARY	8,083.32

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	8,323.06
BOUTIN, DANIEL WILLIAM	LEGISLATIVE AIDE, FROM FEB 1 TO MAR 31	1,500.00
BRIGHT, THOMAS R	PRESS ASSISTANT, FROM APR 1	3,500.01
CLOUGH, DAVID P	LEGISLATIVE AIDE	4,624.98
COLLINS, SUSAN M	LEGISLATIVE AIDE, FROM JUN 1	750.00
DAERRON, THOMAS A	ADMINISTRATIVE ASSISTANT	16,983.22
EDWARDS, DONALD JOHN, JR	CLERK, FROM APR 1 TO MAY 31	783.34
FALLON, RICHARD H, JR	PRESS ASSISTANT, TO MAR 31	3,103.03
GERRY, DALE E	DISTRICT OFFICE REP	5,676.92
GLEASON, JUDITH I	SPECIAL ASSISTANT, FROM JUN 16	437.50
HART, DAWN E	SECRETARY, TO JAN 31	
	CLERK, FROM APR 1	1,499.99
HASTINGS, MICHAEL M	ASSISTANT	5,903.62
HEYERDAHL, THOMAS E	LEGISLATIVE AIDE	7,743.25
HILTON, CYNTHIA	LEGISLATIVE AIDE	4,916.12
JOHNSON, JANE S	SPECIAL ASSISTANT	5,679.92
LENNON, MARY PAT	RECEPTIONIST	4,484.58
LOUNSBURY, SARIANN	SECRETARY	5,961.90
MACDERMOTT, JACQUELINE P	DISTRICT OFFICE SECRETARY	4,406.94
MCCARTHY, ROBERTA B	LEGISLATIVE ASSISTANT, TO MAY 15	5,698.08
MILO, RONNIE JO	SECRETARY, FROM MAR 1 TO MAR 31	600.00
ROTHOLM, CHRISTIAN P	SPECIAL ASSISTANT, FROM MAY 1	1,750.00
SCHUKER, JILL ANITA	FROM FEB 1 TO FEB 28	933.33
SHEA, NANCY M	TO JAN 31	1,200.00
SIMEONE, EDWARD G	STAFF AIDE	4,473.16
TAYLOR, NANCY L	CLERK, FROM APR 1 TO APR 30	200.00

OFFICE OF HON. HAROLD COLLIER

BOGARTY, JANE KUELICH	LEGISLATIVE ASSISTANT, TO JAN 2	104.35
BRELL, ALICE I	CLERK, TO JAN 2	51.50
GLINKA, ARLENE 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	77.38
MCLAUGHLIN, TERESA D	TYPIST-SECY, TO JAN 2	73.28
SHOET, NANCY M	SECRETARY-STENOGRAPHER, TO JAN 2	66.24
STORCEL, SUSAN M	CLERK, TO JAN 2	26.67

OFFICE OF HON. CARDISS COLLINS

BARNES, VICKIE JO	CLERK TYPIST	3,739.93
BLAIR, CHESTER L	DIST RESEARCH AIDE	6,286.20
BYRD, SANDRA L	STENOGRAPHER	4,949.76
DELETTO, JOSEPH		9,200.00
ELLIS, THEODORE, JR	DIST OFFICE AIDE	7,738.74
FRANKLIN, FLORENCE D	CLERK-STENOGRAPHER	5,903.62
GARNER, JOYCE A	LEGISLATIVE CORRESPONDENT	4,853.94
HORWITZ, MANNY		600.00
LEE, RHONDA Y	LPJ CONG INTERN, FROM JUN 1	500.00
WHOON, EVELYN E	DISTRICT OFFICE SECRETARY	5,800.00
PRAEGER, RICHARD G, 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. CARDISS COLLINS -CONTINUED

ROBERTS, WILLIAM A	LEGISLATIVE ASSISTANT	$ 6,331.20
ROMANO, ARTHUR		4,950.00
ROSS, DOROTHY MAE	SECRETARY	6,980.50
STILKIND, 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
ELSHERE, 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	5,381.52
MCGUFN, KATRINA CLARE	CLERK	4,725.00
MCINNIS, SARAH JO	CLERK	4,426.71
MORELAND, SANDRA MARIE	CLERK, TO FEB 28	1,100.00
ROBERSON, EARL BRUCE	CLERK, TO JAN 15	625.00
SHAPLAND, WHITNEY ROPE	CLERK	5,300.00
SIMPSON, SHIRLEY ANN	CLERK	7,200.00
SNYDER, SHARON L	CLERK	5,350.00
TOMPKINS, CARLENE	CLERK, FROM MAR 1	2,475.00
TRAVIS, DEE	CLERK	8,310.00
VONDERFSCH, 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
DONALDSON, 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	7,495.00
WELLS, SHARON	SECRETARY-CASE WORKER	7,492.50

OFFICE OF HON. JOHN CONLAN

ARCHIBALD, GEORGE H	PRESS ASSISTANT	10,000.00
ATTSON, CONNIE RAE	CLERK, FROM JUN 23	173.33
BRANDS, SUSAN H	PERSONAL SECRETARY	7,500.00
BROWN, DOUGLAS E	CLERK, FROM JUN 1	1,700.00
CAUSEY, 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

CRANE, WILLIAM D	CLERK	$ 2,670.00
CROSBY, JAMES G	DISTRICT ASSISTANT	1,900.00
DINGMAN, RICHARD B	ADMINISTRATIVE ASSISTANT	15,000.00
DONAHOE, ANN GRAY	CLERK	4,100.00
GRAHAM, DEBORAH J	RECEPTIONIST	5,199.98
HOLCOMB, JOHN K	LBJ CONG INTERN, FROM MAY 19	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
KUMERET, ALDA T	CLERK, FROM FEB 1 TO APR 30	3,133.33
LINCOLN, MURRAY	SPECIAL ASSISTANT, TO FEB 28	900.00
LUSKEY, CHARLENE F	LEGISLATIVE SECRETARY	7,500.00
NEWTON, JOYCE H	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
SEYMOUR, ROBERT LEROY	RESEARCH ASSISTANT, FROM JUN 16	250.00
SHIRK, MARIE 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	7,249.98
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
DONNER, SALLY SEARS	STAFF ASSISTANT	8,500.02
GALBO, 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
OREILLY, BERNADETTE	STAFF ASSISTANT	8,949.98
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
WARNER, 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
ZABOROWSKI, 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
FRISHMAN, 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
GRIER, JANE	STAFF AIDE, TO JAN 31	1,011.25
KIRNES, 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 VILLARWOYD	STAFF AIDE, FROM JUN 1	1,090.00
MCINTOSH, GERALD A	STAFF AIDE, FROM MAY 1	900.00
NAPPER, HYACINTHE T	OFFICE MANAGER	10,552.02
ONEIL, SUZANNE	STAFF AIDE	6,026.00
PARKS, ROSA L	RECEPTIONIST	4,977.00
RAY, CHARLES A, JR	STAFF AIDE, TO MAR 31 AND FROM APR 5	6,512.00
RICE, LEON	STAFF AIDE, FROM APR 1 TO APR 30	600.00
RUFFIN, DAVID C, III	STAFF AIDE, FROM MAR 1 TO MAR 31	540.67
SAUNDERS, NELSON W	STAFF AIDE, FROM FEB 1	4,916.67
STUBBLEFIELD, MYRTLE F	STAFF AIDE, FROM APR 1	1,370.26
SWITKY, WILLIAM G	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, DEBORAH R	STAFF AIDE, TO JAN 31	870.33
WILLIAMS, ROSE MARIE	STAFF AIDE	7,867.20
WYCHE, EVANGELINE	LBJ CONG INTERN, FROM JUN 1	500.00

OFFICE OF HON. JAMES CORMAN

ACOSTA, KATHLEEN M		1,500.02
ANDREWS, SYLVIA T	FROM MAY 20	1,025.00
BARRETT, NELDA K		9,192.20
BIESENBACH, MARY B		6,522.00
BOWLER, M KENNETH	TO MAR 31	6,000.00
BRYAN, MADELINE J	TO MAR 31	2,969.74
CAPISTRANT, GARY FRANCIS	FROM MAY 1	3,000.00
CAREY, VIRGINIA E		5,277.48
DOERFLEIN, RUTH M		5,250.00
ETHEREDGE, SARAH E		8,616.46
HOWARD, BETTY		4,800.00
LARSON, RUTH E		5,065.02
MORGENSTERN, 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 CORNELL

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
CRUSIUS, LISA E	RECEPTIONIST, FROM FEB 19 TO FEB 19	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
DYE, 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	4,912.49
GRKAVAC, OLGA	LEGISLATIVE ASSISTANT, FROM JAN 3	8,405.57
GRUSZYNSKI, STAN	HOME ASST, FROM JAN 3	7,416.67
HAGAN, WILLIAM, II	ASSISTANT, FROM MAY 1 TO MAY 31	2,225.00
HAWLEY, JOHN	OFFICE INTERN, FROM JUN 1	500.00
JANCZY, MICHAEL F	CLERICAL ASSISTANT, FROM JAN 3 TO JAN 31	2,412.50
KEYES, THOMAS J, JR	ADMINISTRATIVE ASSISTANT, FROM FEB 1	14,593.35
LEWIS, LINDA L	RECEPTIONIST-SECRETARY, FROM JUN 19	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	$ 4,288.80
NENNIG, DAVID S	STAFF ASSISTANT, FROM FEB 1 TO APR 30 AND FROM JUN 1	5,542.49
PETERSON, 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
SOKOLOWSKI, DONNA LEE	RECEPTIONIST, FROM JAN 28 TO FEB 9	283.33
VANDENBROEK, BETTY ANN	DISTRICT OFFICE SECRETARY, FROM FEB 18	2,660.00
WAISANEN, PATRICIA	STAFF ASSISTANT, FROM JAN 20 TO FEB 14	458.34
WEILAND, 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 COTTER

CAMPBELL, MALCOLM O, JR	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 E	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
HALPERN, KENNETH S	DISTRICT FIELD AIDE, FROM FEB 1	2,958.33
HOFFMAN, PETER J	LEJ CONG INTERN, FROM JUN 1	366.67
LUZZI, ANGELA A	PERSONAL SECRETARY	7,187.40
MEOTTI, 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
RIOUX, ALFRED J	DISTRICT FIELD REP	3,499.98
SAMPAGNARO, THOMAS	DISTRICT AIDE, TO JAN 31 AND FROM MAR 1 TO MAR 31	
	AIDE, FROM MAY 1 TO MAY 31	1,374.99
SMITH, ROBERT J	AIDE, FROM MAY 1 TO MAY 31	750.00
SMITH, WILLIAM R	DISTRICT FIELD AIDE, FROM FEB 1 TO FEB 28	666.67
VALENTE, PAULA R	LEGISLATIVE SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1 TO MAY 31	
	LEGISLATIVE AIDE, FROM JUN 1	5,354.16
VANROSSEN, BARBARA J	CASE WORKER	5,283.32
VECCHITTO, SARAH M	DISTRICT SECRETARY, TO MAY 31	
	DISTRICT CASE WORKER, FROM JUN 1	7,895.83

OFFICE OF HON. LAWRENCE COUGHLIN

BENOIT, 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	4,249.98
DUNN, ELIZABETH J	STAFF ASSISTANT	7,249.98
FETTERCLE, 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
PUGLIST, MARY MARGARET	STAFF ASSISTANT, TO MAR 21.....	1,844.99
ROMANO, SANDRA 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

BEATHWAITE, PETER	LEGISLATIVE ASSISTANT.....	9,000.00
BROWNFELD, 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
FEULNER, EDWIN JOHN, JR	SPECIAL ASSISTANT	15,000.00
LAFELY, GENEVIEVE M	CLERK	1,852.26
MISKOVETZ, NADINE ANN	CLERK, FROM APR 1	622.50
MURNANE, EDWARD D	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, MAUREEN 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
SCHUETZ, 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 CRONIN

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
GIARRUSSO, 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, SHIRLEY B	STAFF ASSISTANT, TO JAN 2	40.54
OTTMAR, PETER H	ADMINISTRATIVE ASSISTANT, TO JAN 2	193.33
RAYBALL, JOSEPH E	STAFF ASSISTANT, TO JAN 2.....	93.33
RICH, SALLY K	LEGISLATIVE ASSISTANT, TO JAN 2	114.31
SARMANIAN, 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 -CONTINUED

VIILO, 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, RHODA	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
OCONNOR, 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 E	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 DAMOURS

ANSTEAD, VIRGINIA E	CASE WORKER, FROM MAR 10 TO MAR 31	729.17
BEAUCHESNE, SUZANNE	PERSONAL SECTY/APPT SECY, FROM JAN 3	6,180.57
BERGEVIN, 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	5,438.91
KEEGAN, PATRICIA	WASHINGTON CASE WORKER, FROM APR 1	3,125.01
KELLY, BARBARA S	CLERK TYPIST, FROM MAY 9 TO MAY 31	488.89
MAGDZIASZ, SONIA J	RECEPTIONIST, FROM JAN 3	3,955.57
MARGETICH, HANNAH B	OFFICE MANAGER, FROM JAN 3	8,405.57
MCDERBY, 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 ROLAND	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, P 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

ALFORD, WILLIAM A	PRESS AIDE	8,451.88
CLARK, MARTHA MACKENZIE	OFFICE SECRETARY, FROM JUN 1	845.83
CROSS, JEAN M	SECRETARY	5,389.50
ERA, 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	5,488.66
KIMBALL, MIRIAM EDYTHE	SECRETARY	4,537.38
MONTGOMERY, BARBARA J	SECRETARY	8,672.88
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT	17,785.26
SENDECKE, NANCY LOUISE	SECRETARY	5,572.85
SPAIN, GARLAND	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

THURMAN, GWENDOLYN W	SECRETARY	$ 7,075.44
WEED, ROBERT R	RESEARCH ASSISTANT, TO JAN 15	750.00

OFFICE OF HON. W. C. DANIEL

ARRITT, WATKINS, JR	STAFF ASSISTANT	6,058.32
ANDERSON, VIVIAN C	PERSONAL SECRETARY	8,119.98
ARNOLD, BRUCE B	CLERK, FROM APR 1 TO MAY 31	800.00
BROWN, PAMELA JC	CLERK-INTERN, FROM JAN 6 TO JAN 24	316.67
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,012.52
COLLINS, MARSHA ANN	SECRETARY	4,750.02
CANIEL, RALPH M, JR	CLERK, FROM MAY 26	583.33
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	17,787.48
GOGGIN, 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, TERRY C	LEGISLATIVE ASSISTANT	10,333.34
PRICE, FRANCES H	DIST OFF MGR	7,833.32
SLAYTON, JANE L	CLERK	1,200.00
STOTESBURY, MOONEY A	STAFF ASSISTANT	6,250.02
TINSLEY, ANNE GLENN	CLERK, FROM JUN 2	483.33
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, DOLORES M	STAFF AIDE	2,321.64
CARROLL, NEIL J	STAFF AIDE	5,275.98
DEVLIN, GERARD 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
ORDEINO, FRANK F	STAFF AIDE	3,165.60
PERRUCCI, FRANK P	STAFF AIDE	3,250.02
RUPERTO, BLANCA L	STAFF AIDE, FROM MAR 17	1,733.33
SCANLON, 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
UGORETZ, 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
ZIENTEK, 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	3,113.90
CLARK, CORALIE	SECRETARY	3,925.00
CONLON, RICHARD P	RESEARCH ASSISTANT, FROM JUN 1	2,964.52
JETT, KATHERINE R	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. GEORGE 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
NORTHERN, JAYNE	SECRETARY	4,249.98
QUIGLEY, JANICE MAYER	SECRETARY, TO FEB 24	1,583.33
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	13,750.02
SHEPARD, MILDRED J	SECRETARY, TO JAN 31	100.00
SHIOMI, 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
REVENSTEIN, 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, LAURA ELIZABETH	CLERK, TO JAN 2	87.93
BECKER, MICHELLE ANISE	CLERK, TO JAN 2	43.97
GRAVES, CHARLES EDWARD	ADMINISTRATIVE ASSISTANT, TO JAN 2	190.52
HANSEN, CAROLYN 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
STONER, 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
DOTTERER, SELMA T	CLERK	1,229.15
EASTES, BARBARA	CASE WORKER, TO FEB 28	
	SECRETARY, FROM MAR 1 TO MAY 31	
	CASE WORKER, FROM JUN 5	4,520.82
FORD, ROBERT M	SPECIAL ASSISTANT, TO FEB 11	1,964.58
GOODWIN, WILLIS T	SPECIAL ASSISTANT	3,124.98
HARRIS, JOHN K	CLERK, FROM JUN 1	700.00
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT	7,166.67
KIRK, PENNY L	SECRETARY, TO JAN 31	
	LEGISLATIVE SECRETARY, FROM FEB 5	5,650.14
LONG, WAYNE E	RESEARCH ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	9,779.16
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT	17,787.48
OLIVER, CYNTHIA WRIGHT	SECRETARY	4,729.18
PRICE, ALMA SCOTT	CLERK TYPIST	3,354.17
ROMES, PATRICIA JODY	RECEPTIONIST	4,354.18
RUDLOFF, JOHN H, JR	LEGISLATIVE ASSISTANT, TO JAN 31	1,518.95
SHUMAN, BARBARA ANNE	SECRETARY	5,875.00
TAYLOR, LINDA G	PERSONAL SECRETARY, FROM FEB 1	5,833.35

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, CATHARINE 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
MARROQUIN, SALOMON S	STAFFER	6,135.72
MARTIN, CECILIA HAPE	ADMINISTRATIVE ASSISTANT	17,785.26
MCGUIRE, BERNICE	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
PARICH, 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 28 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
COOK, DOLORES D	ADMINISTRATIVE ASSISTANT	15,966.24
FABRIZI, BEN V	CLERK	3,000.00
FINLEY, MARIE ALICE	CLERK, TO JAN 31	583.33
FORIS, CAROLINE B		1,766.58
HERSHMAN, MURRAY JOHN	LEGISLATIVE ASSISTANT	5,275.98
HOOD, HARRIET 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	3,499.98
WILSON, CLIFFORD E	CLERK, FROM JUN 1	500.00

OFFICE OF HON. JOHN DELLENBACK

ALBERTSON, MARJORIE S	DISTRICT SECRETARY, TO JAN 2	37.41
BAIRD, 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
WARNER, ANN M	LEGIS MAIL CORRESPONDENT, TO JAN 2	54.44
WILLIAMS, ROGER S	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
CRAVEN, 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
ELROD, MARILYN	ADMINISTRATIVE AIDE	6,456.87
FOBBS, PAMELA FREEMAN	RECEPTIONIST	4,801.13
GARZA, OZIEL	ADMINISTRATIVE AIDE	5,096.82
HALLIDAY, ANDREA 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
PETERSON, 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 R	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 LUGO

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
GARVER, CHARLOTTE C	CLERK	6,666.65
HIEBERT, 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 DENHOLM

ANDERSON, ARTHUR D	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	103.33
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 DENHOLM -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
OVERTURF, ROBERT L	EXEC ASST-COMMUNICATIONS, TO JAN 2	133.33
SCHALLER, SANDRA J	SECRETARY, TO JAN 2	53.33
SCHURING, 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, ELEANOR JOAN	CASE WORKER, TO JAN 2	97.22
CERRI, ALISON B	EXECUTIVE ASSISTANT, TO JAN 1	66.67
DURDALL, LINDA PATRICK	LEGIS AIDE & RESEARCH ASST, TO JAN 2	113.89
FEULNER, EDWIN JOHN, JR	TO JAN 2	27.78
GALYEAN, 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 R	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

ARMBRUST, 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
KACHILO, RHODA MAE	RECEPTIONIST	8,250.00
KYLE, MICHAEL H	STUDENT INTERN, FROM APR 1	1,500.00
LESHOCK, SANDRA LEE	SECRETARY	3,683.34
MARSDEN, BARBARA L	CASEWORKER (DIST)	7,500.00
MCCORMICK, RICHARD E, JR	STAFF ASSISTANT	6,458.35
MCCORNACK, GREGG C	CASE WORKER	7,500.00
MIRANDOLA, LORETTA J	CLERK, FROM JUN 1	500.00
TANGRETTI, 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
BARAB, 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
CHERRY, 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	AIKEN 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, ELESTINE S	SECRETARY, FROM FEB 3	3,135.00
POLIAKOFF, EDWARD E	ADMINISTRATIVE CONSULTANT, FROM JAN 3 TO JAN 31	2,177.78
PRICE, NANCY JEAN	SECRETARY, FROM JAN 3	5,438.91
RUSSO, PATRICIA A	AIDE, FROM JAN 3	5,438.91
SLADE, SAM MITCHELL, JR	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	7,715.39
CLARK, SUSAN	SECRETARY	8,208.32
COGSWELL, MARY M		4,249.98
GOTTWALD, MICHELE	SECRETARY	3,260.40
HIRST, BEATRICE M		8,124.99
KINPORTS, MARY	CLERK, FROM JUN 1	650.00
MCMAHON, DEBORAH A	SECRETARY	4,850.02
MICHEL, LAURIE L	CLERK, FROM JUN 1	875.00
MILLER, DAPHNE H	RESEARCH ASSISTANT, TO JAN 31	916.67
NETEROWICZ, EVA M	CLERK, TO MAY 29	1,655.54
OAKLEY, JUDITH M	CASE WORKER	6,166.67
OPTICIGER, THOMAS W		9,232.98
PARK, FRANCES L	SECRETARY	5,144.10
PETRICK, ELLEN D	SECRETARY, FROM MAY 1	1,591.67
POPE, GERALYN	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
WELDON, PAUL J	CLERK, TO MAR 31	300.00

OFFICE OF HON. SAMUEL DEVINE

ALBERTAZZIE, SALLY ANN	SECRETARY	4,733.34
BODTKER, 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, JR	STAFF ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	3,800.00
GLENN, SARA BROOKE	SECRETARY, FROM JUN 2	725.00
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT	14,333.34
LASHUTKA, GREGORY S	ADMINISTRATIVE AIDE	8,749.98
LOVING, JENNIFER MARIA	RECEPTIONIST-SECRETARY, TO MAY 23	3,475.71
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,500.00
MOLER, JACQUELYN LEE	SECRETARY	5,166.66
OTTERSON, BRENDA JO	SUPERVISOR	6,833.34
SHAW, SUSAN L	STENOGRAPHER, FROM JAN 20	5,590.30
TAYLOR, MARY K	SECRETARY	1,999.98
VERNON, ROSANNE	SECRETARY, TO FEB 9	1,083.33

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, LORI	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
DEBUTTS, LOUISE B	SECRETARY	7,000.02
DENT, BARBARA R	DISTRICT SECRETARY	4,950.00
EDWARDS, SUSAN LANE	CLERK, TO JAN 17	283.33
HOLCOMB, GARY ALFRED	SPECIAL ASSISTANT, TO FEB 28	2,462.50
MARTINSON, RONALD L	FROM JAN 3 TO JAN 19	188.80
MCMAHON, 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, BRENDA 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, OFIELD	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 LEON	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
RICHMOND, JERALEE	SECRETARY	4,500.00
ROX, RUTH A	SECRETARY, FROM JUN 1	875.00
STULTZ, JEAN G	LEGISLATIVE SECRETARY	17,787.18
TURNER, ELVIN D	STAFF ASSISTANT, FROM JUN 1	600.00
WILLIAMS, HENRY R	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 COUNSULTNT-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, TERESA M	CLERK	3,847.49
KILROY, NELL H	CLERK	6,850.02
MAHAR, GREGORY	CLERK	4,741.54
MIKULICH, MARILYNNE	CLERK, FROM MAR 16	5,912.91
MURPHY, KENNETH R	CLERK, FROM MAY 1 TO MAY 31	1,000.00
NEVERS, DUNCAN S	CLERK, TO JAN 31	558.33
PRATHER, CHARLES W	CLERK	10,964.98
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	214.59
WOOD, MARY ANN	ADMINISTRATIVE ASSISTANT	17,787.48
YOSMANS, 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
BASBAS, SARAH J	LEGIS CORRES SECTY, FROM JAN 7	4,516.68
CHAPPEL, JEANNE S	PERSONAL SECY-OFF MGR, FROM JAN 3	3,955.57
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 R	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
RIORDAN, 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
WARNER, MARK P	RESEARCH AIDE, FROM MAY 1	1,200.00

OFFICE OF HON. HAROLD DONOHUE

CHROMIAK, ANNA MAE	SECRETARY, TO JAN 2	83.33
HEIBERGER, 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 DORN

ADDISON, LEE E	SECRETARY, TO JAN 2	83.33
BEACHAM, WILLIAM P, JR	DISTRICT SECRETARY, TO JAN 2	183.33
DENT, CHARLOTTE B	TO JAN 2	111.11
HALL, KAREN M	SECRETARY, TO JAN 2	77.78
HEARNE, ELIZABETH JANE	SECRETARY, TO JAN 2	100.00
HOBSON, JOSEPH W	SECRETARY, TO JAN 2	111.11
KOELSMAY, 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, ELESTINE S	SECRETARY, TO JAN 2	$ 61.11
POLIAKOFF, EDWARD E	ADMINISTRATIVE ASSISTANT, TO JAN 2	188.99

OFFICE OF HON. THOMAS J DOWNEY

BELDEN, LISABETH R	STAFF AIDE, FROM MAR 6 TO APR 30	1,145.83
BODENMILLER, FRANK E, 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
DEPROSPO, 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	4,083.34
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, DOLORES 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	5,636.09
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	8,191.93
WATSON, WELCOM H, JR	LEGISLATIVE AIDE, FROM JAN 3	5,116.67
WEISS, ROBIN A	LEGISLATIVE AIDE, FROM JAN 3	4,536.10

OFFICE OF HON. THOMAS DOWNING

CONNOR, LINDA MAE	LEGISLATIVE ASSISTANT	7,914.00
DOERFLEIN, BEVERLY P	SECRETARY	6,510.40
FEENEY, RICHARD J	SPECIAL ASSISTANT, FROM APR 1	3,750.00
HARRIS, LOGAN, JR	CLERK	1,187.10
HEATER, 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	8,719.92
OBRIEN, 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
SEISAY, CELESTINE W	DISTRICT SECRETARY	3,536.28
WILLIAMS, JAMES B	ANALYST	1,249.98

OFFICE OF HON. ROBERT CRIMAN

ANDERSON, MARY B	PERSONAL SECRETARY	5,524.98
BANKOWSKI, ELIZABETH A	CASE WORKER	7,099.99
BLOOM, ELAINE	RECEPTIONIST, TO JUN 27	4,916.65
BREWSTER, HENRY H, JR	STAFF ASSISTANT, FROM JUN 1	833.33
CANTRILL, CECILIA	STAFF ASSISTANT, FROM MAY 10 TO JUN 11	1,288.88
CARLEO, 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 ORINAN —CONTINUED

CICCOLINI, JOANNE C	SECRETARY, FROM JAN 8	$ 4,011.12
COLLIER, 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, HELEN ELISABETH	SECRETARY	4,470.00
MCDOWELL, 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	5,291.94
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT	9,220.02
RATHLESBERGER, 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
STECKER, HOWARD A	LBJ CONG INTERN, FROM JUN 1	500.00
SULTAN, JAMES L	LEGISLATIVE AIDE	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
BURTON, HELEN C	LEGISLATIVE AIDE, TO JAN 2	108.33
CLAY, JOYCE B	TO JAN 2	55.56
FRANCZYK, ALINA M	SECRETARY, TO JAN 2	41.67
KARAGIANES, PETER	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

BARR, C G	CLERK, FROM FEB 1 TO FEB 28	
	CLERK, FROM MAY 1 TO MAY 31	2,000.00
BAILEY, L EDGAR, JR	FIELD ASSISTANT, TO MAY 31	
	DISTRICT FIELD ASSISTANT, FROM JUN 1	11,100.57
BAIRD, FAITH	SECRETARY, FROM MAY 1 TO MAY 31	1,000.00
BIRD, ROBERT JAMES, JR	CLERK, FROM MAY 1 TO MAY 31	1,000.00
CAMERON, CINDY M	SECRETARY, TO MAR 31	1,978.50
CHAPMAN, CYNTHIA M	SECRETARY, TO APR 14	2,228.33
COOK, SHERRY LYNN	SECRETARY, FROM FEB 1 TO FEB 28	
	SECRETARY, FROM APR 1	3,675.00
DEMAREST, SARAH J	PRESS SECRETARY, FROM MAY 1	1,450.00
GARRETT, VELMA L	SECRETARY	3,848.93
GRAN, JESSIE R	TO MAY 31	
	SECRETARY, FROM JUN 1	7,236.22
JOHNSTON, STEVE	CLERK, FROM JUN 1	1,000.00
LAMBERT, SHIRLEY RUTH	DISTRICT SECRETARY, TO MAY 31	
	SECRETARY, FROM JUN 1	3,625.00
LINDSEY, VICKI J	SECRETARY, TO JAN 31 AND FROM MAR 1 TO MAR 31..	
	AND FROM JUN 1	3,900.00
LLOYD, LOUELLA A	SECRETARY	4,311.30
MAYNARD, WILLIAM H		2,588.82
MCRAE, MILDRED B	TO MAY 31	
	DISTRICT SECRETARY, FROM JUN 1	5,802.17
MONTGOMERY, CARL W	CLERK, FROM APR 1 TO APR 30	1,000.00
NAPIER, DEBORAH A	SECRETARY, FROM JUN 1	1,200.00
PAYNE, JAMES BRYAN	CLERK, TO APR 11	2,605.36
PITTENGER, GAINES S	LEGISLATIVE ASSISTANT	6,406.93
ROBINSON, PATRICIA O	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	FIELDMAN, 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, ARDYCE 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
OBRIEN, 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, BROOKE	PRESS SECRETARY	7,354.98
DONOVAN, DEBORAH 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
LEADBETTER, 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
THORNTON, 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

DEMARCO, BEVERLY S	SECRETARY, FROM JAN 3	$ 4,697.24
DOHERTY, JOSEPH P	EXECUTIVE ASSISTANT, FROM JAN 3	11,866.67
DOLAN, CHARLES H, JR	CONGRESSIONAL AIDE, FROM JAN 3 TO MAY 31	4,933.33
FERRIS, HERBERT W	STAFF ASSISTANT, FROM APR 7	2,800.00
HEIBERGER, M PATRICIA	SECRETARY, FROM JAN 3	6,922.24
KAUFMAN, DEBORAH 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

ALLEN, 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
COCHRAN, GLORIA B	STAFF ASSISTANT	6,562.50
CONNALLY, KELVIN M	INTERN, FROM JUN 1	416.67
CONNOR, ROBERT J	FIELD REPRESENTATIVE	7,609.58
DENKENSOHN, 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	6,187.51
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
OZMORE, KEITH	ENVIRONMENTAL FIELD COORDINATOR	10,570.01
PATTERSON, MARTHA PRIDDY	LEGISLATIVE AIDE	7,000.02
SEDDON, 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 EDGAR

BARDSLEY, 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
DOUGHERTY, 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	7,911.09
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, HARRIET 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
RECTOR, 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-CHESTER OFC, FROM JAN 3	6,888.91

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
LOFGREN, 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 R	EXECUTIVE ASSISTANT, TO JAN 31	2,019.89
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, JEROME M	CONSULTANT, FROM FEB 1	500.00

OFFICE OF HON. JACK EDWARDS

ANDERS, 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, DOROTHY 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
O'MALLEY, CHARLOTTE C	SECRETARY	8,083.32
PEBBLES, 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, OJIA 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

WOLD, 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
CARROLL, EDWARD P	SPECIAL ASSISTANT	6,619.98
CULC, CHARLES S	DISTRICT OFFICE MANAGER	9,750.00
DUNNE, MARY	EXECUTIVE SECRETARY	7,500.00
GIES, PATRICIA ANNE	PERSONAL SECRETARY, TO FEB 28	
	DEP 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, SANDRA R	SECRETARY, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	5,980.00
SCHEMEL, ANNE K	SECRETARY	4,849.98
SHORE, AUGUSTA S	SECRETARY	1,249.98
SMITH, CAROLYN P	SECRETARY	7,249.98
STEINMAN, CHRISTINE KIPK	SECRETARY, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	6,000.00
STRYJEWSKI, ALFREDA V	SECRETARY	2,500.02
TELLEM, ARN	LBJ CONG INTERN, FROM JUN 9	366.67
TURMAN, 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
BURR, 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
LEUPOLD, KIM EILEEN	PRESS AIDE SECY, FROM JAN 3	4,668.34
LINDLEY, H JANE	CASE WORKER, FROM JAN 3	5,194.45
MAHONEY, DEBRA	SECRETARY, FROM FEB 1	3,841.67
MCMAHON, 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 OFC, 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
VEILLEUX, 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

SALARIES 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
DINGER, LOUANNE E	SECRETARY, FROM JAN 27	3,455.57
DUTTERER, JUDITH E	CASE WORKER, FROM JAN 3	7,005.57
FITZSIMMONS, RICHARD S	RESEARCH ASSISTANT, FROM MAR 4	3,884.86
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	4,466.67
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	10,663.89
SCHUSSLER, JANE H	SECRETARY, FROM MAR 17	2,352.78
TSCHECHTELIN, PATRICIA S	DISTRICT REPRESENTATIVE, FROM JAN 3 TO MAY 31	4,111.10
TSUTSAS, 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 ERLENBORN

BURLINGHAM, 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 SHERIDAN	SECRETARY	4,750.02
LOCKARD, LESLIE A	CLERK-TYPIST	4,150.02
MAXWELL, JOANNE C	EXECUTIVE ASSISTANT	13,350.00
MCGREW, FINLEY	ADMINISTRATIVE ASSISTANT	13,350.00
NOUNNAN, CLAUDIA R	SECRETARY	3,466.68
PEDERER, JUDY ANN	SECRETARY	5,250.00
SLADEK, CAROLYN M	LEGISLATIVE ASSISTANT	5,349.98
STAEHLER, KAREN ANN	CLERK, FROM JUN 1	433.33
TARRIS, BARBARA 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
ZEPP, RUTH GLENDA	EXECUTIVE SECRETARY	5,950.02

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
CRAIG, LINDA GENE	PERSONAL SECRETARY	6,101.22
DOOLEY, EDWARD W	SPECIAL ASSISTANT, TO JAN 12	810.72
GLOVER, SANDRA J	CASE WORKER	6,000.24
GOETHE, MARJORIE E	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	2,200.00
HERCHER, SABINA A	RESEARCH ASSISTANT	4,080.87
HESS, CHARLES M	STAFF ASSISTANT, TO APR 30	1,011.47
HESS, MARY LOU	SECRETARY, TO JUN 12	4,836.35
HUDGINS, CYNTHIA H	DISTRICT SECRETARY	4,646.98
MILLER, LORENA M	DISTRICT ASSISTANT	7,670.65
MRONCEV, JANICE S	SECRETARY, FROM FEB 15 TO MAR 15	688.88
RIBAR, GERALDINE M	SECRETARY	1,922.10
SAGE, WILLIAM C	SPECIAL ASSISTANT, FROM APR 11	3,333.33
SEMPLE, NATHANIEL M	LEGISLATIVE ASSISTANT, TO MAR 10	4,861.10
SEUM, JACK F	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, NORA 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 R	LBJ CONG INTERN, FROM JUN 16	250.00
KAHN, AARON B	CLERK, TO JAN 31	1,600.00
MACHEMEHL, DEBORAH LEA	CLERK TYPIST	6,000.00
MACRAE, CLARA D	EXEC STENOGRAPHER, FROM JAN 1	10,000.02
RAMSEY, JULIE 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 MARIE	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	3,807.24
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	
	STAFF ASSISTANT, FROM MAY 1	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	
	AND FROM MAY 1	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
MARRES, STEVEN M	AREA REPRESENTATIVE, FROM FEB 1 TO MAR 1	
	AND FROM MAY 1	1,820.00
MOYIE, SUSAN E	PRESS AIDE, FROM JAN 3	5,438.91
MILLER, KATHLEEN C	AREA REPRESENTATIVE, FROM APR 1 TO APR 30	1,000.00
MILLER, TIM	AREA REPRESENTATIVE, FROM JAN 3 TO JAN 31	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,933.33
MYERS, MARTHA JEANETTE	DISTRICT OFFICE MANAGER, FROM JAN 3	8,900.00
NELSON, DORA L	SENIOR CITIZEN ASST, FROM APR 14 TO APR 30	340.00
REILLY, KATHLEEN LOUISE	CASE WORKER, FROM JAN 3	4,303.33
SCHROEHER, KATHERINE J	LEGISLATIVE ASSISTANT, FROM JAN 3	7,911.09

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 LOU	CASE WORKER	5,909.10
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 R	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	4,195.99
OVERBY, PETER M	FROM MAR 1	1,914.32
RAMIREZ, FRANK	LBJ CONG INTERN, FROM JUN 1	500.00
TATNALL, 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		3,799.98
CANTRELL, LINDA LEE	SECRETARY	4,249.98
CINGEL, ELIZABETH W	CLERK	4,750.02
COFFEY, WILKES	CLERK	3,000.00
COLEY, WILLIAM H	CLERK	3,000.00
CRAHAN, 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	3,799.98
GENTRY, CHARLES E	CLERK	3,967.05
HOUSEWRIGHT, WILMA H	SECRETARY	7,999.98
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	16,259.32
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, R CHARLENE	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 ANNUITAN, FROM MAY 1	11,635.24
BURRIS, BARBARA DIANE	PROFESSIONAL STAFF MEMBER CHARGE OF RESEARCH, TO MAR 31	
	SPEC ASST PRESS, FROM APR 1	8,950.02
CALLESIS, SUE CLAIRE	DIST OFFICE MGR	6,109.09
CLEARY, RUTH OYEN	SECRETARY, TO MAR 31	
	STAFF ASSISTANT, FROM APR 1	5,720.00
CLEMENT, MARIE O	SECRETARY, TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	5,020.00
CORBETT, ANNE MAHER	SECRETARY, TO JAN 31	
	DISTRICT OFFICE SECRETARY, FROM FEB 1 TO MAY 31	
	CASE WORKER, FROM JUN 1	5,032.00
CORCORAN, JUDITH C	SECRETARY, TO MAY 31	
	APPOINTMENTS/RECEPTIONIST, FROM JUN 1	5,015.00
EISNOR, 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	1,657.62

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

OFFICE OF HON. DANTE FASCELL -CONTINUED

KALCKERINOS, SHARON M	PERSONAL SECRETARY, TO MAR 31	$
	STAFF ASSISTANT, FROM APR 1	6,070.00
NORDWALL, BRIAN	CLERK, TO MAR 31	2,715.82
OREGAN, 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
BROWN, CLIFFORD A	SPECIAL ASSISTANT, TO JAN 15	1,016.29
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
GREENE, YVONNE J	RECEPTIONIST	4,801.14
HARRIS, JOYCE S	PERSONAL SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1 TO MAR 31	
	PERSONAL SECRETARY, FROM APR 1	9,011.98
JACKSON, BARBARA C	SECRETARY	8,758.14
JOHNSON, ROBERT L	PRESS SECRETARY	9,520.56
KING, WAYNE PRESTON	STAFF ASSISTANT	6,661.89
LEE, HOWARD	LEGISLATIVE ASSISTANT, FROM APR 16	4,374.99
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
SELLERS, BRENDA C	CLERK TYPIST	3,864.66
SIMPSON, GAIL M	CLERK TYPIST	3,798.72
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	5,458.34
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, YOLANDA 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
MCLOUGHLIN, 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
OONOGHUE, 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, SHIRLEY R	DISTRICT STAFF ASSISTANT, FROM JAN 3	3,795.56
VETTER, LOUIS G	ADMINISTRATIVE ASSISTANT, FROM JAN 3	17,589.84
WROBLESKI, ANN BARBARA	FROM MAR 1 TO MAR 31	1,000.00

OFFICE OF HON. PAUL FINDLEY

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 FINDLEY -CONTINUED

COBB, MELVIN	CLERK, FROM APR 1 TO APR 30	$ 1,072.67
COLLINS, MICHAEL V	SPECIAL ASSISTANT, TO MAY 31	4,176.85
CONEY, CHARLES F	RESEARCHER, FROM MAR 3	6,555.57
COUTRAKON, LAUREL	CASE WORKER	4,424.52
DAVIS, BARBARA E	SECRETARY TO LEGISLATIVE ASSISTANT	4,326.00
FAGAN, ETTA M	CLERK, TO JAN 31	509.93
GAGERT, CAROL J	CASE WORKER, FROM APR 1	2,100.00
GORNEY, MARIJO	LEGISLATIVE SECRETARY	5,898.60
GUITHER, 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	2,569.33
RAPPS, DONNA 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, ETHEL 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

ANTHONY, CLEMENTINE	CASE WORKER, TO JAN 31	
	DISTRICT CASE WORKER, FROM FEB 1 TO MAY 31	3,651.49
BARRY, JOHN D	ADMINISTRATIVE ASSISTANT	17,795.38
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	644.82
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE	3,741.00
ELY, AYA H	PERSONAL SECRETARY	10,655.93
FUIMARELLO, 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	LBJ CONG INTERN, FROM JUN 1	500.00
MARKOWITZ, MORRY 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	2,658.32
PURNELL, LORRAINE B	SECRETARY	4,283.25
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

ATTKISSON, 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
GORMLEY, 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, CELENA V	SECRETARY, FROM JAN 30	$ 4,504.17
KANTER, RUTH G	STAFF ASSISTANT, FROM JUN 1	2,800.00
KLINK, MARIANNE B	LEGISLATIVE ASSISTANT, FROM JAN 3	7,022.24
LEETH, BARBARA KAY	SECRETARY, FROM MAR 17	2,122.21
MCDERMOTT, DIANA FRANCES	LBJ CONG INTERN, FROM JUN 1	500.00
MCDONALD, JEAN K	PRESS 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	5,483.34
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	8,011.09
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 REPMELIA	RESEARCH ANALYST, TO JAN 2	66.67
GALLO, GRACE	SECRETARY, TO JAN 2	131.47
GERRINGER, ELIZABETH J	CLERK, TO JAN 2	33.33
GRIFFIS, SALLIE	CLERK, TO JAN 2	47.22
HUCKABEE, GERRY N	CLERK, TO JAN 2	55.56
INGRAM, JUNE N	SECRETARY, TO JAN 2	69.59
KIKTA, MILDRED	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 MGR, 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
EDELAC, 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	3,899.57
ROSE, CHERYL A	SECRETARY, FROM JAN 3 TO JAN 31	1,213.33
SPRAGUE, PHIL	COMMUNITY AFFAIRS DIRECTOR, FROM JAN 3 TO FEB 28	4,833.33
STICKLE, WARREN E, III	LEGISLATIVE ASSISTANT, FROM JAN 3	10,729.43
VANHORN, MARILYN 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 —CONTINUED

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

OFFICE OF HON. DANIEL FLOOD

ALTMAN, RICHARD H	LEGISLATIVE ASSISTANT, TO APR 30	5,159.16
CASEY, LAWRENCE J	PRESS SECRETARY	5,670.70
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	2,726.35
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY	5,236.90
SOKOL, ROSEMARIE	CLERK, TO MAY 8	1,924.35
THOMAS, DOUGLAS	SPECIAL ASSISTANT	4,388.48
TOMASCIK, HELEN M	EXECUTIVE SECRETARY	17,301.70
VOYTKO, CATHERINE M	RECORDS SECRETARY, FROM MAY 1	2,870.66
WYSOCKI, MARIOLARE E	CLERK, FROM JUN 9	330.75
YOURISHIN, LEONA 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, JR	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	4,822.24
KURTZ, JOSEPH P, 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 E	DISTRICT AIDE, FROM FEB 1 TO FEB 28	1,200.00
TOLCMEC, MARTIN E, JR	LEGISLATIVE ASSISTANT, FROM FEB 1 TO APR 30	3,624.99
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	$ 5,599.98
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, KARENN	CASE WORKER	4,999.98
HERROD, 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	LBJ 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		5,275.98
BATTON, SHIRLEY JAN	SECRETARY	5,064.96
BURSON, CAROLYN W	SECRETARY	4,484.58
DAVIS, SIDNEY CAMP	LBJ 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
JOINER, RAE C	CLERK	5,275.98
JONES, EDNA WOODS	CLERK	4,431.84
LUCAS, MARY LOU	SECRETARY	11,343.42
MCALLISTER, TADDY J	CLERK	5,064.96
MCCORD, LINA MAITLAND	LEGISLATIVE ASSISTANT	7,885.32
REDMAN, CHARLES L, JR	ADMINISTRATIVE ASSISTANT	13,290.24
SCOTT, DONNA CAROL	SECRETARY, TO MAY 31	3,791.15
THOMAS, JACK N	STAFF ASSISTANT	10,999.98
WARREN, ANN M	SECRETARY	5,487.06
WISEBRAM, STEVEN P	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
BINGAMAN, 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
CAMON, 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
HELFER, LESLIE JEAN	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
MCELVEY, 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
QUACKENBUSH, 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

RINGER, 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
STROHMAIER, GARY E	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	1,131.19

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	2,498.95
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, BEVERLY 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, DELORES 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 ERIC	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, LEONIA 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
ONEAL, 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
PARKER, KIMBERLY C	LEGISLATIVE CORRESPONDENT, FROM APR 1	1,825.00
STREETER, SHIRLEY A	SECRETARY-TYPIST, FROM APR 1	2,250.00
THARPE, LYNN H	ASST DIST DIR, FROM JAN 3 TO JUN 20	5,833.35
TOWNSEND, CHERRIGALE	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
BORELLIS, MARGARET A	CASE WORKER, TO APR 30 AND FROM JUN 1	4,949.95
BRUNNER, HAROLD E	SPECIAL ASSISTANT	3,600.00
CAMPBELL, BETTIE K	SECRETARY, TO JAN 31	1,100.00
CHRISTIE, CATHIE	SECRETARY, FROM APR 1	3,091.66
COUPIC, 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
HURLEY, 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
ONEILL, KATHLEEN ANN	SECRETARY, FROM FEB 1	3,775.01
OVERBY, PETER M	ASSISTANT, FROM MAR 1 TO MAR 31	582.42
PATHUN, FRANK H	ADMINISTRATIVE ASSISTANT	17,787.48
ROSENBERG, ROSALIND	PERSONAL SECRETARY	7,384.98
SHOTTS, SANDRA 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
TALLMADGE, PATRICIA	SECRETARY	4,999.98
TRUMBLE, JACQUELINE C	SECRETARY, FROM FEB 1 TO FEB 28	1,100.00
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE	7,384.98
WAINIO, HELEN R	DISTRICT OFFICE MANAGER	9,100.00
WIACEK, RAYMOND 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	LRJ CONG INTERN, FROM JUN 1	500.00
CORTELYOU, 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	800.00
HODGSON, SHIRLEY 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
LUDDEN, 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	9,049.36
MORE, BARRETT ANN	CLERK	6,647.76
MURPHY, KENNETH R	FROM JUN 1	1,400.00
OKANE, KATHLEEN E	CLERK	4,406.94
OKELLY, JANE D	CLERK	3,492.16
ORR, 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

BAYOL, MARGARET S	SECRETARY	10,737.48
BRYANT, ADAIR	SECRETARY	3,249.99
CUSHENBERRY, HAROLD L	LAW STUDENT CLERK	4,016.34
DANIEL, TED L	EXECUTIVE ASSISTANT	13,095.30
GREENE, CHARLOTTE E	SECRETARY	5,266.65
GURTON, PATRICIA B	SECRETARY, FROM FEB 7	4,800.00
HOWARD, RUTH HILL	SECRETARY	3,900.00
LEMLY, LOUISE C	SECRETARY, TO APR 30	5,000.00
LILES, LUCY G	DISTRICT SECRETARY, TO APR 30	4,333.32
MCLEAN, 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
BINDER, 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	893.75
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	2,425.42
MCCANN, DIANNE A	STAFF ASSISTANT, FROM APR 1	2,520.83
NATHANSON, IRIC	RESEARCH ASSISTANT	11,875.02
NEWCOMER, CLAIRE SANDS	STAFF ASSISTANT	5,659.98
OBRIEN, GEORGIA MARY	STAFF ASSISTANT	5,479.98
RARSON, RICHARD (RIP)	STAFF ASSISTANT	4,800.02
RAYMOND, REID SCOTT	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	LBJ CONG INTERN, FROM MAR 1 TO APR 30	
	STAFF ASSISTANT, FROM MAY 1 TO JUN 15	2,875.00
REICH, MARLENE	STAFF ASSISTANT, FROM JAN 3 TO MAR 15	2,139.92
REINSCH, SUSAN P	STAFF ASSISTANT	5,617.50
ROTENBERG, MARK	STAFF ASSISTANT, FROM JUN 16	562.50
SHAPIRO, JANET	STAFF ASSISTANT, TO JAN 31	1,750.00
SIMS, HARRIET J	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,350.00
TENENBAUM, SUSAN	STAFF ASSISTANT, TO JUN 15	4,855.57
VANDERBOOM, YVONNE N	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	2,964.58
WILLIAMS, ELAINE M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28 AND FROM APR 1 TO APR 30 AND FROM JUN 1	2,011.67
WINN, KATHLEEN J	ASSISTANT	1,050.00
WONNEBERGER, ELSIE J	STAFF ASSISTANT	8,340.00

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	92.07
HAMILTON, SUSAN L	STAFF ASSISTANT, TO JAN 2	77.38
HARRCFF, MARK R	PRESS SECRETARY, TO JAN 2	64.48
HAWKINS, JANICE M	LEGISLATIVE CORRESPONDENT, TO JAN 2	59.78
JOHNSON, VIRGINIA R	DISTRICT OFFICE SECRETARY, TO JAN 2	70.35
KROL, YOLANDA 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	INTERN, FROM JUN 9	586.67
BLADE, VIRGINIA A	CLERK	2,200.00
BROWNE, PATRICIA C	CLERK	5,630.02
CHRISTENSEN, MAYBETH A	DISTRICT MANAGER	5,400.00
DOWIAK, ELIZABETH D	CASE WORKER	6,700.02
DUNSHEE, MELANIE J	INTERN, FROM APR 7 TO JUN 17	1,065.30
EVELAND, PATRICIA C	PERSONAL SECRETARY	6,645.88
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	INTERN, 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
NORTHCOTT, JOHN H	RESEARCH DIRECTOR.....	6,700.02
OLSON, MARK W	DISTRICT DIRECTOR	12,000.00
PEACOCK, CATHERINE M	RESEARCH ASSISTANT, TO JAN 31	416.67
PETERSON, GREGG C	CLERK	6,000.00
SELLSTEDT, SANDRA E	OFFICE MANAGER	6,450.00
STRAWN, CHARLES W	RESEARCH, FROM JUN 1	1,206.25
THORPE, JOSEPHINE B	RECEPTIONIST	5,400.00
WILLOW, 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
DINNEEN, CAROL E	LBJ CONG INTERN, FROM JUN 9	366.67
DITINICK, 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	4,850.02
JUAREZ, OSCAR F	ADMINISTRATIVE ASSISTANT	17,787.48
KIRWAN, GLENNA L	SECRETARY	7,716.68
LACY, MYRTLE M	.....	4,666.68
MITCHELL, BARBARA J	.....	4,825.00
MIXER, RANDI M	.....	4,025.00
MORRIS, JOAN MARGARET	.....	4,558.32
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
SIMMONS, 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	2,696.00
TAYLOR, APDELL	FROM JUN 1	503.74
TURNER, KATHY AMANN	.....	4,124.99
WARD, VIRGINIA RUTH	TO APR 30	2,000.00

OFFICE OF HON. HAROLD FROEHLICH

BOTTS, ELIZABETH E	PERSONAL SECRETARY, TO JAN 2	129.56
CLARKE, BRUCE A	FEDERAL AIDS ASST, TO JAN 2	78.33
GARRISON, LINDA	SECRETARY, TO JAN 2	41.67
GRATHEN, 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
PROSSER, DAVID T, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	196.67
SOLARI, 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
DRAKE, JAMES E	ADMINISTRATIVE ASSISTANT	17,785.26
FARRELL, 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
PRESLEY, ODUS E	SPECIAL ASSISTANT	8,074.98
SPELMAN, HAROLD J, III	SPECIAL ASSISTANT	4,852.92
THORNTON, WYADINE F	SECRETARY	9,232.98
WALTON, JEAN S	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
DEMONTMOLLIN, 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, JEAN S		5,903.22
MURPHY, MARTHA WILLIAMS	SECRETARY	4,698.54
PARHAM, 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
ERNHART, BARRY J	PUBLICATIONS ASSISTANT	4,766.66
FLETCHER, JANICE A	CLERK TYPIST, FROM APR 1	999.99
JONES, PHYLLIS SUSAN	CLERK	4,645.95
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
NIGRISS, 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
POGUE, BARBARA J	SECRETARY	3,520.84
ROBINSON, LORETTA	RESEARCH ASSISTANT/WRITER, FROM JUN 1	916.67
STAISEY, WINIFRED H	EXECUTIVE SECRETARY	6,416.68
ZAJICEK, JOSEPH F	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
WINBURN, 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
DEROSA, ROSE C	DISTRICT SECRETARY	3,798.72
DOBEK, 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, MARILYN	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, RORY CALLI	RECEPTIONIST	4,833.35
MOORE, FRANCIS J	DISTRICT SECRETARY	9,232.98
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT	17,787.48
PETERSEN, SUZANNE P	TYPIST, TO APR 30	
	STENOGRAPHER, FROM MAY 1	5,445.48
ROOME, FLORENCE A	LEJ CONG INTERN, FROM JUN 2	483.33
ROTUNDA, DONALD T	LEGISLATIVE ASSISTANT	8,178.33
SCHUKER, JILL ANITA	FROM MAY 1 TO MAY 31	1,499.18
TOLOMEO, MARTIN E, JR	LEGISLATIVE ASSISTANT, TO JAN 31	1,099.17
VILLANO, PETER	PRESS ASSISTANT, TO APR 30	8,000.00

OFFICE OF HON. SAM GIBBONS

BRADFORD, PATRICIA A	CLERK, FROM JUN 6	805.55
CASTRO, ADRIAN R	STAFF ASSISTANT	4,352.70
DANIELS, HILDA 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
HARFORD, PATRICIA	STAFF ASSISTANT	9,496.80
HOUGE, 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	4,361.45
WONDERS, GREGORY F	CLERK	3,329.09

OFFICE OF HON. BENJAMIN GILMAN

BAUCHN, 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
BREITENBERG, JOHN F	LEGISLATIVE ASSISTANT, FROM FEB 1	5,746.65
BRUNST, VIRGINIA M	CLERK, FROM MAR 1 TO MAR 31	268.13
COHEN, MARTIN L	CLERK, FROM JUN 1	850.00
COLANDREA, NANCY 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
CRO[illegible], 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	$ 1,200.00
FELLAS, JOHN C	CLERK, TO JAN 31	585.00
FREY, LEE C	DISTRICT ASSISTANT	4,223.33
GRISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	6,245.85
GUERTIN, RICHARD JOSEPH	LBJ CONG INTERN, FROM JUN 1	500.00
HIRSCH, ELIZABETH L	LEGISLATIVE AIDE, FROM JUN 1	318.67
JEFFERSON, THELMA H	SECRETARY, FROM APR 1 TO APR 30	600.00
KINGSLEY, RUE	SR CITIZEN CONSULTANT, TO JAN 15	800.00
MCKEON, JOHN	PRESS ASSISTANT	8,475.02
MEHR, GLADYS	LEGISLATIVE AIDE	6,156.98
MISHKIN, DOUGLAS B	CLERICAL ASSISTANT, FROM FEB 1 TO MAR 22 AND...	
	FROM APR 1 TO APR 30	1,639.37
ODAY, MAUREEN PATRICIA	SECRETARY-DISTRICT, FROM JAN 16 TO FEB 15 AND..	
	FROM APR 1 TO APR 30	2,135.00
PENNEY, CHARLES E	DISTRICT CLERK, FROM MAY 1 TO MAY 31	500.00
PENTLAND, 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	
	DISTRICT CLERK, FROM APR 1 TO APR 30	881.50
ROBBINS, JAMES C	CLERK, FROM JUN 1	1,000.00
ROLAND, HAYDEN T	DISTRICT CLERK, FROM JUN 1	864.51
RUSSO, RALPH A	DISTRICT REPRESENTATIVE	10,350.03
SHEFLETT, GERALDINE W	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	10,622.08
VANWAGNER, JEAN	SECRETARY, FROM APR 1 TO APR 30	500.00
VITARELLI, BEVERLY WIAND	CLERICAL ASSISTANT, FROM APR 1	1,620.83
WILLIAMS, LORI V	RECEPTIONIST, FROM JAN 3 TO MAR 31	1,833.33
WILSON, AGNES P	CLERK-DISTRICT, TO JAN 31 AND FROM MAR 1 TO....	
	MAR 31 AND FROM MAY 1 TO MAY 31	2,050.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT	5,164.15

OFFICE OF HON. BO GINN

CALHOUN, KATHARINE	RECEPTIONIST-SECRETARY	5,804.04
CRAWFORD, GENE	DIST OFF MANAGER	7,000.02
FILL, MICHELLE	SECRETARY, FROM JUN 23	222.22
HOLM, CHARLES F, JR	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, JR	EXECUTIVE SECRETARY	9,120.66
MCELVEEN, BARBARA 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 M	LBJ CONG INTERN, FROM JUN 16	250.00
WOMACK, LINDA GAIL	SECRETARY	4,773.30
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	7,462.38

OFFICE OF HON. BARRY GOLDWATER

ANGELICCHIO, FRANCES D	SECRETARY, FROM FEB 1 TO MAY 15	2,041.65
BAINE, 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
BLEDSOE, ORVON P	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, JR	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
HAVLICEK, JANE E	PERSONAL SECRETARY	7,622.58
JOHNSON, JEANNE	CLERK	7,380.60
NETERCWICZ, EVA M	RESEARCH ASSISTANT, FROM MAY 1	666.66
OCONNELL, 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
RANDALL, 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/SECY, 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	17,745.26
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT	8,441.58
CANTU, RAYMOND I, JR	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	4,656.38
HERNANDEZ, ADELAIDA R	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
MARNER, LARI	WRITER-RESEARCHER, FROM APR 28 TO MAY 27	300.00
PATTON, LINDA S	LEGISLATIVE SECRETARY	5,100.66
ROQUE, 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 GOODLING

BRENDLE, MURIEL R	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	98.75
TYSON, JEAN D	SECRETARY, TO JAN 2	71.26
WALTERS, CHARLES H	FIELD REPRESENTATIVE, TO JAN 2	102.78

OFFICE OF HON. WILLIAM GOODLING

BIGGS, DAVID M	SPECIAL ASSISTANT, FROM JAN 3	4,450.00
BRENDLE, MURIEL R	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

GREENE, EDWARD A, JR	CLERK, FROM JAN 3 TO JAN 31	$ 622.22
KRATHWOHL, 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	9,239.99
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 ROSALIE	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
YOHN, 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 GRADISON

BROWN, BONITA L	CASE WORKER, FROM MAR 17	3,270.83
BROWN, HARRY	DISTRICT REPRESENTATIVE, FROM JAN 3	7,280.57
CULLINANE, 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
MUETHING, DAVID L	LEGISLATIVE ASSISTANT, FROM JUN 2	1,127.78
NIEBEL, 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 P	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
SCHEFFEN, 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

BENSKIN, JOAN M	STAFF, FROM JAN 3	5,686.09
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
GOODMAN, YVONNE P O	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
LASHBROOK, STEVEN JOHN	STAFF, FROM JUN 1	500.00
LOGSMANN, KENNETH L	STAFF, FROM APR 1	3,399.99
LUCHS, ROGER D	STAFF, FROM MAY 1	1,333.34
MAXWELL, JOHN P	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
O'NEILL, JEFFREY T	STAFF, FROM MAY 1 TO JUN 22	1,226.67
OSBORNE, 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

RENALUNA, THOMAS P	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. ELLA 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
DOBEK, ROBERT F	RESEARCH ASSISTANT, TO JAN 2	91.14
HEINTZ, HAROLD E	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 BOYD	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
BERGIN, 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
DARBY, RICHARD A	ASSISTANT, TO JAN 2	26.04
GAYER, PAUL WILLIAM	ASSISTANT, TO JAN 2	63.96
GRAY, JEANNINE	CLERK, TO JAN 2	44.44
HAITHCOAT, SHERYL	CLERK, TO JAN 2	50.00
MCARTHUR, ELIZABETH H	ASSISTANT, TO JAN 2	63.04
OTTERSON, VIRGINIA	STENOGRAPHER, TO JAN 2	63.84
POWERS, ELENA	STAFF ASSISTANT, TO JAN 2	60.34
RUSHING, CHLOE	STENOGRAPHER, TO JAN 2	66.06
SPENCER, DIXIE J	STENOGRAPHER, TO JAN 2	71.59
TSCHETTER, MARY C	CLERK TYPIST, TO JAN 2	52.76
WILLIS, TRUDY D	CLERK, TO JAN 2	38.23

OFFICE OF HON. EDITH GREEN

BERG, REBECCA 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
KIRKGASLER, SALLY K	LEGISLATIVE ASSISTANT, TO JAN 2	112.56
MCKAY, DELORA E	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	3,079.16
GARRIGAN, JOSEPH J	CLERK	6,000.00
GLANCEY, DAVID B	CLERK	3,874.98

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

OFFICE OF HON. WILLIAM GREEN —CONTINUED

HENDERSHOT, THOMAS R	CLERK, TO APR 30	$ 6,699.99
KILDOO, JOAN CARLEY	CLERK	4,912.50
LOMUS, JOAN B	CLERK	5,394.17
LUBELL, STEPHEN K	CLERK	8,483.35
MCCALL, QUENZELL A	CLERK	8,712.48
MCGLYNN, CHARLES	CLERK	7,654.16
OAKES, E DENNIS, JR	CLERK	7,641.66
SULLIVAN, ESTELLE T	CLERK	5,019.48
WHITE, EVELYN J	CLERK	10,658.32
WHITE, F JOHN	CLERK, FROM JAN 5 TO MAR 20	
	CLERK, FROM JUN 1	5,397.23
WRIGHT, MAUREEN A	CLERK	4,537.50
WRIGLEY, THOMAS R	CLERK	7,379.16
ZIEGENFUSS, JOYCE E	CLERK	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	158.28
BRODOWICZ, E IRENE	SECRETARY, TO JAN 2	140.69
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	137.62
RHINESMITH, PAMELA R	RESEARCH ASSISTANT, TO JAN 2	93.80
STOBIERSKI, STEPHANIE	SECRETARY, TO JAN 2	97.64
VANCOVERDEN, THOMAS J	SECRETARY, TO JAN 2	146.56

OFFICE OF HON. H. R. GROSS

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 F	STAFF ASSISTANT, TO JAN 2	76.21
UHLENHOPP, 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
DIRKES, EDITH R	SECRETARY, TO JAN 2	38.23
ELLIOTT, ELIZABETH E	CLERK, TO JAN 2	41.04
GAGGIN, ERVINE A	TO JAN 2	31.55
GRENCI, 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, DARYL	CLERK TYPIST, TO JAN 2	38.10
PECULX, LORRAINE M	SECRETARY, TO JAN 2	105.18
SONNENBERG, JOAN ANN	CLERK, TO JAN 2	52.76

OFFICE OF HON. CHARLES GUBSER

CASSIDY, JOHN J	FIELD REP-SF CITS AFFS, 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, MADELEINE 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	79.29
PLUNKETT, MARY G	SECRETARY, TO JAN 2	79.29

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	AIDE, 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	3,619.56
GOLDMAN, PATRICIA A	FROM JUN 1	750.00
GRIGG, WILLIAM M	PRESS ASSISTANT	11,221.87
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
MANNINA, SUSAN MARIE	APPOINTMENTS SECRETARY, FROM JAN 6	5,112.52
MARSTELLER, CHARLES M	STAFF ASSISTANT, TO FEB 28	1,666.66
MILLER, BRUCE CHURB	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00
OBRYON, DAVID S	FIELD REPRESENTATIVE	6,117.23
PLASTER, ANNE A	SECRETARY, TO JUN 8	2,307.27
REINSCH, WILLIAM A	LEGISLATIVE ASSISTANT	8,290.86
SCHISZIK, KEITH A	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, BEVERLY 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
WOOD, BRUCE W	LEGISLATIVE ASSISTANT, FROM APR 7	4,008.34

OFFICE OF HON. BILL GUNTER

ARUNDEL, LINDA B	SPECIAL ASSISTANT, TO JAN 2	66.67
BRILLIANT, 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	130.00
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
PETIT, MICHAEL G	ADMINISTRATIVE ASSISTANT, TO JAN 2	182.28
SMITH, WILLIAM A, II	STAFF ASSISTANT, TO JAN 2	40.00
VANDELSEN, 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. TENNYSON 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
MONROE, 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	6,900.00
SHEELEY, ELLEN R	LBJ CONG INTERN, FROM JUN 1	500.00
THOMPSON, WILLIAM E	RESEARCH ASSISTANT	9,499.98
WILLIAMS, ROBERT E	DIST OFF MGR	9,949.80

OFFICE OF HON. TOM FOGLIETTA

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
CONNOLLY, MARK	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAY 18	2,700.00
ENDER, JUDITH A	SECRETARY, FROM JAN 3	7,047.22
ERYDENLUND, JOHN EDWARD	RESEARCH ASSISTANT, FROM JAN 3	7,416.67
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM MAY 1 TO MAY 31	941.67
HUEMOELLER, 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
NEPPL, 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 HALEY

BALDWIN, 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 P	CLERK	5,566.38
HAMILTON, JOSEPH G	CLERK	2,499.52
HOOD, P 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	8,810.00
STREETER, SYLVIA	CLERK	4,842.94

OFFICE OF HON. TIM L HALL

DAVIDSON, NAOMI	STAFF ASSISTANT, FROM JAN 3	5,438.91
FIRST, 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 P	DISTRICT DIRECTOR, FROM JAN 3	5,933.33
KLOOS, SUSAN K	STAFF ASSISTANT, FROM JAN 3	6,032.24
LOUDERBACK, 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	13,944.43
MCNAMARA, KEVIN JOHN	STAFF ASSISTANT, FROM MAY 1	1,600.00
MCNAMARA, THERESA R	SECRETARY/OFF RECEPTIONIST, FROM JAN 3	3,461.09
PERROT, STEVEN DAVID	STAFF ASSISTANT, FROM JAN 3	5,438.91
ROSS, RODNEY A	LEGISLATIVE ASSISTANT, FROM JAN 3	8,900.00
STAPP, BECKY F	RECEPTIONIST, FROM MAY 15	1,086.11
TUPK, HERBERT	DISTRICT DIRECTOR, FROM JAN 3	8,411.10
WOLF, SUSAN CAROLE	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, ERNESTINE	SECRETARY	3,851.46
CHERRY, GLORIA SWANN	SECRETARY	4,350.34
CLARK, ALICE L	LEGISLATIVE ASSISTANT	6,858.78
COX, THOMAS PAUL	PRINTING PRODUCTION ASSISTANT, FROM APR 1	1,550.00
CUSTER, KIM E	OFFICE MANAGER	6,387.46
GIBSON, BONNIE K	LBJ CONG INTERN, FROM JUN 2	483.33
GOLORING, EUNICE E	SECRETARY	4,247.22
GRAY, SHIRLEY	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
MCFALL, DAVID M	ADMINISTRATIVE ASSISTANT	16,782.24
MCFALL, ROBERT N	DISTRICT CLERK, FROM MAR 1 TO MAR 31	1,366.67
MILLER, DEBRA L	PERSONAL SECRETARY	4,832.26
RASMUSSEN, ERIK M	LEGISLATIVE ASSISTANT	8,863.68
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
CARTER, 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
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT	8,700.00
MANN, PAMELA J	TO APR 16	2,502.77
NEWCOMB, GUY ELAN	TO JAN 31	300.00
CREPORE, JOHN G	LEGISLATIVE ASSISTANT, TO JAN 15	562.50
POLLAK, MELISSA FAY	FROM FEB 1	3,500.00
REIC, RAYMOND T		8,208.32
REMMEL, REBECCA 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, DIANA 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	$ 488.89
WEHNER, PAMELA ANN	RESEARCH ASSISTANT	8,250.00
YOUNG, DOROTHY 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 R	FIELD REPRESENTATIVE	1,105.56
DEVILLIA, THOMAS F		12,000.00
FLANAGAN, TIMOTHY	FROM JUN 1	500.00
HILTERBRICK, FAY C	CASE WORKER, TO APR 30 AND FROM MAY 5	6,120.18
HOY, MARY E		4,425.32
JACHLES, 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	2,708.35
MCCALL, JULIE W		6,131.46
MUNCY, BEVERLY JEAN	SECRETARY, FROM MAR 1	2,666.68
MYERS, LOIS G	SECRETARY	1,850.64
RYAN, CATHERINE L	TO FEB 28	1,553.30
RYAN, JAMES P	FIELD REPRESENTATIVE	6,750.00
THIBAULT, 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, IBRAHIM	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
DIENSTFREY, STEPHEN J	STAFF ASSISTANT, TO JAN 2	52.76
NEESE, MARY E	CASE WORKER, TO JAN 2	61.55
NOZERO, 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 P	ASSISTANT, FROM MAY 1	1,200.00
CASTILLO, MINERVA M	SPECIAL ASSISTANT, FROM APR 1	750.00
CARNALL, RANDY C	CLERK, FROM JUN 9	220.00
DEVINE, WILLIAM H	RESEARCH ASSISTANT, FROM JAN 3	7,869.99
FREEDBERG, MARIA S	COMM REP, FROM JAN 3	10,000.00
HAUGEN, JANEY	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
MCNICKLE, 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
NOZERO, VICTORIA	STAFF ASSISTANT, FROM JAN 3	6,969.33

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

PARRA, RACHEL G	SECRETARY, FROM JAN 3 TO APR 30	$ 3,342.23
PHILLIPS, TEDDIE B	SECRETARY, FROM JAN 3	6,696.66
SHAPE, JANE B	SECRETARY, FROM FEB 16	4,833.32
TAYLOR, TAMARA RAE	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	197.62
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	138.89
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, MARILYN R	CLERK, FROM JAN 3	8,306.67
CALLEN, PATRICIA LEE	SECRETARY, FROM FEB 1	2,650.00
CARROLL, JUDY C	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	FIELD REPRESENTATIVE, FROM JAN 3	14,152.78
KELKER, BETTY P	CLERK, FROM MAR 1	2,175.00
KELKER, C A	CLERK, FROM MAR 1	800.00
KUNZ, KENT S	CLERK, FROM JAN 3 TO FEB 2, AND FROM APR 1 TO MAY 31	606.67
LANE, TOM	CLERK, FROM JUN 1	800.00
LANHAM, MARY E	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, PAM	CLERK, FROM JAN 3	3,216.67
RICKERSON, BRUCE M	CLERK, FROM JAN 3	10,266.94
STEINER, TEDDIE 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, PENFE	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	197.46
CARTER, JOSEPH H	RESEARCH ASSISTANT, TO JAN 2	197.46
DOUMIT, THOMAS M	STAFF ASSISTANT, TO JAN 2	14.07
GEAREY, ERMINE FRANCES	STAFF AIDE, TO JAN 2	7.37
GREELEY, DOROTHY	SECRETARY, TO JAN 2	105.52
HOWER, NELSON L, II	STAFF ASSISTANT, TO JAN 2	53.93
PETERSON, CAROL P	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 P	SECRETARY, TO JAN 2	47.01
BRUNNER, MICHAEL E	LEGISLATIVE ASSISTANT, TO JAN 2	96.73
CAGNEY, LOUISE H	EXECUTIVE SECRETARY, TO JAN 2	109.06
GLANS, MARILYN E	FIELD SECRETARY, TO JAN 2	47.01
HEARN, WINONA M	SECRETARY, TO JAN 2	85.70
JENSEN, EVELYNE E	FIELD SECRETARY, TO JAN 2	84.35
MILLER, GERALDINE SUE	SECRETARY, TO JAN 2	75.10
NAEGLE, RICHARD A	PRESS ASSISTANT, TO JAN 2	122.06
NEEL, ANNE C	SECRETARY, TO JAN 2	97.07
OLSON, 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 B	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	2,000.00
BURRELL, 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	11,966.67
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, ROGER	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
KOUN, ROBERT J	LEGISLATIVE ASSISTANT, FROM JAN 3	6,100.01
OSHEL, DAVID C	PRESS SECRETARY, FROM JAN 3	4,944.43
PALMER, GEORGE LOUIS	DISTRICT REPRESENTATIVE, FROM JAN 3	6,526.67
PRATT, BARRY E	CONGRESSIONAL AIDE, FROM APR 1	2,299.99
RIORDAN, 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
STRICKLETT, DEBORAH	CLERK, FROM FEB 10	2,820.00
SWITZER, REBECCA	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	1,489.58
WALTON, RAYMOND EARL	DISTRICT REPRESENTATIVE, FROM APR 1	3,300.00
WATERS, ROBERT J	CLERK, FROM MAR 1 TO MAR 31	
	LBJ CONG INTERN, FROM JUN 1	1,250.00

OFFICE OF HON. MICHAEL HARRINGTON

BEAULIEU, RENEE 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
CREW, 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
GARGANO, DONNA E	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
INGBER, 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
LAMBETH, MAUREEN P	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 CECELIA	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 HARRIS 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
CORPA, DEBORAH M	STAFF ASSISTANT, FROM JAN 3	4,450.00
GATTSEK, NORMA R	STAFF ASSISTANT, FROM FEB 1 TO MAY 31	2,666.68
HEDGEPETH, HARRIET M	STAFF ASSISTANT, FROM MAR 1	3,333.34
JANSSEN, JEAN C	STAFF ASSISTANT, FROM FEB 1	3,541.65
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR, FROM JAN 3	9,848.91
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	1,183.33
MYERS, DOLORES T	STAFF ASSISTANT, FROM JAN 3	4,202.76
NANCE, CHARLES HOWARD	RESEARCH ASSISTANT, FROM JAN 3	4,944.43
OREILLY, CORNELIA A	EXECUTIVE SECRETARY, FROM JAN 3	8,405.57
OUTLAW, RANDALL C	LBJ CONG INTERN, FROM JUN 1	500.00
PARTRIDGE, 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
SHOCKENCY, PAULINE M	STAFF ASSISTANT, FROM FEB 1	3,333.35
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,361.09
SURCVELL, GLENDA R	LEGISLATIVE ASSISTANT, FROM JAN 16	8,291.67
SWEENEY, JOHN F	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 HARSHA

ARMISTEAD, MARY JEAN	TO MAR 31	
	LEGISLATIVE ASSISTANT, FROM APR 1	10,367.88

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

OFFICE OF HON. WILLIAM HARSHA —CONTINUED

BARCWICH, SHEILA K	SECRETARY, FROM JAN 29	$ 4,222.21
BASSETT, CYNTHIA JANE	SECRETARY	5,250.00
CHAPLA, PATRICIA ELLEN	TO FEB 8	1,363.10
COHEN, STEVEN ELLIS	CLERK	2,690.76
ELSTUN, ELAINE P	FIELD REPRESENTATIVE	3,971.58
FERRELL, MICHAEL H	RESEARCH ASSISTANT, FROM JAN 22	4,916.66
FRANKS, PHYLLIS YOUNG	PERSONAL SECRETARY, FROM JUN 1	1,083.33
GABRIELSON, THERESA S	SECRETARY, FROM JAN 1 TO APR 30	4,181.56
HARMON, MARGARET F		6,655.08
KRVAVICA, 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, ALFRED 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	2,790.00

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, BETTE 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
HELFRICH, 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
LOUGHREY, WILLIAM F	RESEARCH ASSISTANT, FROM FEB 1 TO MAR 31	583.34
MCKINNON, V RUTH	CLERK, FROM FEB 1	3,875.01
ROKRANDT, CHARLES H	EXECUTIVE ASSISTANT	13,058.32
ROCHFORD, CHRISTINE J	CLERK	6,575.01
WAGNER, H STEVEN	CLERK, TO JAN 31	600.00
WALDEN, DAVID C		1,249.98
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
BRADBY, HELEN K D	CLERK	7,380.06
CRUM, JAMES H	CLERK	3,165.60
DAVENPORT, RUBY B	CLERK	12,670.26
DAVIS, MERLE D	CLERK	4,748.40
EDWARDS, HAZEL K	SECRETARY	6,276.84
FAIR, HARRIETTE M	CLERK, FROM FEB 1	2,875.00
HIGGINBOTHAM, MARY E	CASE WORKER	9,259.68
JONES, JANET L	CLERK, TO JAN 31	606.74
KNOX, CHARLES E	CLERK	17,785.38
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT	15,017.72
STEPHENS, JAMES	STAFF ASSISTANT	5,870.30
TOM, MARCUS	CLERK, FROM FEB 1	1,399.20
TOM, SEBASTIAN	CLERK	3,313.68

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 28	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	LBJ 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	DIST OFF MGR, 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	DIST OFF ASST, FROM FEB 20 TO MAR 31 DIST 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 E	DISTRICT REPRESENTATIVE, FROM MAY 1 TO MAY 31	1,000.00
REES, JOSEPH M	SPECIAL ASSISTANT, FROM JAN 8 TO JAN 31	920.00
SCHEID, 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	8,900.00
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
BETHEL, GOLDIE I	CLERK	2,638.02
BLAKE, ELIZABETH A	TO JUN 6	4,198.53
GOSNEY, DON R		9,452.28
HARALSON, ANN LENORE		3,402.76
HARDEGREE, PEGGY		6,540.06
HELM, PATRICIA JEANNE	TO FEB 23	1,553.48
HERMANSON, V TOMLINSON		7,876.02
HESLIN, H ELAINE	EXECUTIVE SECRETARY	12,067.44
JOZWIAK, MARILYN SUE	CLERK	2,638.02
LITTEN, EVELYN JEAN		6,120.18
PAPPAS, CAROL L	SECRETARY, FROM FEB 24	4,762.50
PEAK, PATRICIA E	PERSONAL SECRETARY	9,709.32
PEKAR, BEATRA IRENE	FROM MAY 5	2,255.55
PETTER, CYNTHIA F	OFFICE CLERK, FROM MAR 24 TO MAY 31	1,116.67
ROBINSON, KRISTINE	FROM FEB 1	3,500.00
THOMAS, DONNA LEE	TO APR 30	2,933.32
VANNELLE, FRANK		10,500.00
WILDUNG, WENDY	FROM JUN 18	43.33

OFFICE OF HON. EDWARD HEBERT

ALLEN, CLIFTON	CLERK	3,592.98

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

OFFICE OF HON. EDWARD HEBERT -CONTINUED

BURGUIERES, VIRGINIA R	EXECUTIVE SECRETARY	$17,698.54
BURNETT, LOU GEHRIG	PRESS 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	7,904.58
LINDQUIST, CATHERINE	INTERN, FROM JUN 1	500.00
MARSCHALL, PAMELA JOAN	LBJ CONG INTERN, FROM JUN 1	500.00
MCMILLAN, JOHN D	SPECIAL AIDE	10,552.02
MOORE, 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 B	ANALYST	2,500.02

OFFICE OF HON. KEN HECHLER

ADAMS, DELORES JUNE	STAFF ASSISTANT, FROM MAR 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
BROH, SUSAN M	STAFF ASSISTANT	6,132.48
CHRISTIE, GARY E	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	650.00
CUMMINGS, STASSA	FROM MAY 1	1,200.00
ESHENBAUGH, REBECCA L	STAFF ASSISTANT	5,554.98
ESTEP, EUGENIA C	STAFF ASSISTANT	6,132.48
GAULDIN, LUTHER LEONARD	STAFF ASSISTANT	5,880.82
HELME, EDWARD A	STAFF ASSISTANT	8,887.50
HORNOR, VIRGINIA	STAFF ASSISTANT	4,212.48
HUTCHISON, WILLIAM M	STAFF ASSISTANT	3,830.82
IVERSON, PORTIA	STAFF ASSISTANT, TO APR 30	2,598.32
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,430.92
LEONARD, RICHARD H	ADMINISTRATIVE ASSISTANT	12,966.48
LIVELY, RONALD L	STAFF ASSISTANT	6,036.17
MARTIN, EMILY JANE	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	3,112.50
MCCORMICK, DIANN	STAFF ASSISTANT	7,447.50
ROACH, JUDY DIXON	STAFF ASSISTANT	5,342.15
ROSS, SUSAN MAE	STAFF ASSISTANT	3,830.82
SCHWAB, SUSAN CAROL	FROM JUN 1	600.00
SKEEN, VIRGINIA	STAFF ASSISTANT	6,858.48

OFFICE OF HON. MARGARET HECKLER

ANAN, VICTORIA	PERSONAL ASSISTANT	5,168.52
AVELAR, ORLANDO	STAFF AIDE, FROM JUN 1	175.00
BAUER, CAROL H	RESEARCH ASSISTANT	7,598.88
BLACKWELL, EARL E	CONGRESSIONAL AIDE	2,899.98
BYRNES, JOSEPH MICHAEL	DISTRICT AIDE	4,549.98
CABRAL, EDWARD	CONGRESSIONAL AIDE, TO JAN 31	
	STAFF AIDE, FROM MAR 1 TO MAR 31 AND FROM	
	MAY 1 TO MAY 31	1,691.56
DAWSON, ROBERT L	CONGRESSIONAL AIDE, TO JAN 31	750.00
DOLAN, JAMES M, JR	PRESS SECRETARY, FROM FEB 24	8,219.45
DUFAULT, KENNETH	DISTRICT ASSISTANT	7,466.68
EDMONDS, JANET M	DISTRICT AIDE	3,475.66
HOBLITZELLE, KATHARINE L	STAFF AIDE, FROM JAN 6	3,402.76
HORNER, JOHN R	STAFF ASSISTANT	5,758.35

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, ALFRED D	DISTRICT ASSISTANT	14,214.58
STEWART, CAROLYN K	RESEARCHER, FROM JUN 1	833.33
STOCKTON, PETER D H		4,333.33
SUPERIOR, ESTELLE C	CONGRESSIONAL AIDE, FROM APR 1 TO APR 30	500.00
WITTER, 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	8,038.88
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, COIT R	RESEARCH ASSISTANT, FROM JAN 3	5,698.90
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
SHERRILL, JOHN CARLYLE	CLERK, FROM MAY 15	638.89
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY, FROM JAN 3	3,598.88
STOCKSTILL, JO WAY	PRESS AIDE, FROM JAN 3	7,416.67
WOODSON, MARY HOLT	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
GILLESPIE, 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, JEROME P	PRESS SECRETARY-CLERK	11,749.98
MCCARTNEY, JOHN ALDEN	CLERK	3,750.00
MILLER, DEBORAH ELLEN	CLERK	3,916.68
MOORE, TERESA L	SECRETARY	4,500.00
MOSLEY, JEANNE A	CLERK	6,000.00
PERRY, JOANNE B	CLERK	5,599.98
ROGERSON, ELYSE NELSON	CLERK	5,599.98
SENANIS, DOLORES M	CLERK	4,400.00
SWENSON, 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	216.66
DUNN, 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-LEGIS AIDE	7,249.98
GILBERT, KAREN M	LEGISLATIVE ASSISTANT	5,800.02
HERR, SUZANNE M	SECRETARY	4,375.02
KELLEY, SHIRLEY A	CONSULTANT	3,900.00
LAPENNA, THOMAS C	DISTRICT AIDE	2,333.32
MAZELLA, HELEN	DISTRICT SECRETARY	6,833.34
ROSSO, ALFRED A, JR	ADMINISTRATIVE ASSISTANT	9,499.98
RUGH, MARY CATHERINE	SECRETARY	4,375.02
RYCH, ALICE	SECRETARY	4,375.02
SCHAMBERG, ALAN	CLERK-DISTRICT OFFICE	6,250.02
SHAFER, 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
MORGAN, MARION MARTIN	CLERK	7,829.98
ROBERTS, FRANCES NIXON	CLERK	2,782.50
SPEARS, RACHEL W	SECRETARY, FROM JAN 3	7,809.75
STEWART, ELIZABETH A	CLERK	5,133.32
WHARTON, BETSY F	CLERK	5,133.32
WHITLEY, CHARLES C	ADMINISTRATIVE ASSISTANT	17,787.48

OFFICE OF HON. FLOYD HICKS

AYAZI, KAREN S	STAFF, FROM APR 1	2,437.50
BECK, SHIRLEY A	OFFICE MANAGER	10,500.00
BRISLIN, LESLIE	ASSISTANT, FROM MAY 1 TO MAY 31	540.47
CANTLON, MERLE M	STAFF	7,000.02
CONLON, RICHARD P	ASSISTANT, FROM APR 1 TO MAY 31	1,704.00
HAYWORTH, HELEN E	STAFF	7,000.02
JACKSON, BARRIE F		9,378.12
KALIVAS, DEAN S	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,916.65
KREPON, MICHAEL H	STAFF	8,000.01
LEGGETT, DIANE ELISE	STAFF ASSISTANT, TO APR 21	2,852.07
MILLER, LYNN E	STAFF	5,187.51
PELLERIN, PATRICK L, JR	STAFF MEMBER	9,000.00
POTTER, JOHN A	STAFF ASSISTANT, FROM MAR 1	4,666.68
SHARPE, LOIS E	STAFF	4,950.00
SMITH, LEONARD R, JR	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

ALFORD, 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	
	STAFF ASSISTANT, FROM APR 1	3,710.00
BRINGTON, 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

GEORGE, WANDA Y	STAFF ASSISTANT, FROM JAN 3	$ 3,560.00
HANSEN, JANE J	SECRETARY STAFF WORKER, FROM JAN 13 TO MAR 31	
	STAFF ASSISTANT, FROM APR 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, SHERRILL E	STAFF ASSISTANT, FROM JAN 3	6,577.76
LANCASTER, THELMA	SECRETARY, FROM JAN 3	3,560.00
LOWREY, WILLIAM J	STAFF ASSISTANT, FROM JAN 3 TO MAR 31	
	LEGISLATIVE ASSISTANT, FROM APR 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 APR 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 E	CLERK, TO APR 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
GRIMSLEY, C CLOTELLE	CLERK	8,245.02
GUDGEL, RICHARD E	FIELD MAN	2,109.46
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM APR 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, DONNA K	ASSISTANT, TO MAY 31	
	EXECUTIVE ASSISTANT, FROM JUN 1	8,041.67
RAINES, THOMAS M, JR	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
BROBACK, JACK W	CONGRESSIONAL AIDE	1,899.36
CLEARY, FREDERIC J	DISTRICT OFFICE ADMINISTRATOR	17,786.08
DUNN, DEBORAH	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
MCPEAK, DOROTHY	OFFICE MANAGER	8,177.82
MILLER, JOSEPHINE L	SECRETARY	3,203.58
SMITH, JOAN M	RESEARCH ASSISTANT	10,552.02
SPRUNGER, CYNTHIA C	LEGISLATIVE CORRESPONDENT	5,749.98
STEWART, P M, JR	ADMINISTRATIVE ASSISTANT	13,189.98
TRAUERNICHT, CATHERINE W	CLERK	4,165.50
ZAPEPT, 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 D	PRESS AIDE, TO JAN 2	$ 46.90
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
JUDKINS, 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 E	RECEPTIONIST, TO JAN 2	46.06
SILVER, ANN FORISTEL	AIDE, TO JAN 2	43.97
SPRY, JAY E	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
ERNST, 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 HOLLAND

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 BERRY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,361.09
DIONYSOPOULOS, VASILIKE	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
DURANT, HOWARD U	DISTRICT REPRESENTATIVE, FROM JAN 3	2,966.67
HALLEY, LEON P	DISTRICT ASSISTANT, FROM JAN 3	1,260.83
JONES, L SUSAN	RECEPTIONIST, FROM JUN 2	684.72
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
RACKES, 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
SOCHA, 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	4,944.43
WINBURN, 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	$ 9,406.80
OWEN, MICHAEL W	RESEARCH ASSISTANT	5,012.22
PRENDERGAST, RICHARD H	ADMINISTRATIVE AIDE	11,607.18
SCHLECH, BARBARA B	ASSISTANT TO LEGISLATIVE AIDE	5,275.98
SIMMS, BEVERLY CECELIA	TYPIST	3,693.18
SMITH, MARSHA M	CLERK	5,275.98
STEADLEY, WINIFRED M	SECRETARY	3,499.98
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 HOLTZMAN

BAARS, PATRICIA S	FROM JUN 16	315.00
BISKIND, EVE	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
FELDMAN, LINDA B		5,062.25
FREEDMAN, ANTHONY S	EXECUTIVE ASSISTANT	10,832.50
FUCHS, BETH C	RESEARCH ASSISTANT	4,500.00
FUTORIAN, AVIVA	LEGISLATIVE ASSISTANT	10,125.54
HELLER, SIGMUND D	TO JAN 31	300.00
HUTCHINSON, YVETTE		4,000.02
KATZANDER, SHIRLEY	TO JAN 15 AND FROM FEB 1	3,000.00
KRIGSTEIN, KENNETH IRA	FROM JUN 1	200.00
LEDANE, EMMA E	FROM JUN 1	300.00
LERNER, SYLVIA	TO JAN 15 AND FROM FEB 16	5,934.00
LISENBEE, BARRY E	TO JAN 15	162.50
MARRA, NATALIE D	FROM FEB 1 TO APR 30	3,610.76
NOBLE, THERESA	FROM JAN 16 TO FEB 15 AND FROM MAR 16 TO JUN 15	2,184.00
SAMUELS, DONNA L	FROM MAR 16 TO APR 15 AND FROM MAY 1	928.35
SCHROEDER, ELIZABETH	LBJ CONG INTERN, FROM MAY 1	1,000.00
SHAPIRO, MARILYN	ADMINISTRATIVE ASSISTANT	16,918.46
SHERWOOD, MILDRED G	SECRETARY, FROM JUN 16	1,125.00
SOLOWAY, JOAN	FROM JAN 16	3,830.92
SPIGONE, TERESA M	SECRETARY	5,125.77
STONE, ANNE J	TO JAN 15 AND FROM FEB 16 TO MAR 15	
	AND FROM APR 16 TO JUN 15	5,620.57
ZALEN, VALARIE	TO MAY 31	2,713.40
ZELNICK, PAMELA S	PERSONAL SECRETARY, TO FEB 15	858.51
ZWICKEL, STEVEN B	FROM FEB 16 TO MAR 15	200.00

OFFICE OF HON. FRANK HORTON

BAGBY, LINDA GAIL	RECEPTIONIST-SECRETARY	5,622.04
BAUSER, EDWARD J	CONSULTANT, FROM JUN 1	500.00
BURGIN, MICHAELS	EXECTIVE ASSISTANT	8,384.46
COX, VALLI G	LEGISLATIVE SECRETARY	4,645.82
CROWLEY, LINDA M	SECRETARY	2,816.28
DUNN, EDWARD W	SPECIAL ASSISTANT	1,896.00
GIAMBONE, ANDREA L	PROJECT ASST	5,260.88
HAWKINS, JANICE M	LEGISLATIVE AIDE, FROM MAY 1	1,166.66
HOTCHKISS, DARRELL ALAN	LEGISLATIVE AIDE, TO MAY 31	4,506.60
KELLY, ARTHUR W	SPECIAL ASSISTANT	8,126.92
KREAS, ANTOINETTE	DIST OFF SECRETARY	4,698.54
LOVENHEIM, DAVID	ADMINISTRATIVE ASSISTANT	17,787.48
MOY, RUBY C	DEPUTY ADMIN ASST	10,430.06
ROSE, DOLORES J	FEDERAL LIAISON ASST	7,551.80
SKINNER, CAROL 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 HORTON —CONTINUED

TAMMEN, SUSAN SMITH	LEGISLATIVE ASSISTANT	$ 9,605.56
UNDERBERG, MARK A	LBJ CONG INTERN, FROM JUN 4	450.00

OFFICE OF HON. CRAIG HOSMER

BURGESS, JOANNE MARIE	SECRETARY-CLERK, TO JAN 2	71.08
CIMILLORO, MARY C	TO JAN 2	46.90
GUTSTADT, BARBARA	TO JAN 2	61.55
KRISER, LOUIS	EXECUTIVE ASSISTANT, TO JAN 2	154.19
NEFF, EDWIN D	TO JAN 2	64.49
PRESTON, VERN	TO JAN 2	165.17
TODD, MALCOLM DOUGLAS	CLERK, TO JAN 2	52.76
WEBER, MARTHA JANE	RESEARCH ASSISTANT, TO JAN 2	66.67
WHEELOCK, 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

BRYSON, JOY BRISTOL	CLERK	5,316.20
BYRNE, SUSAN J	RESEARCH ASSISTANT, FROM JUN 13	390.00
COX, MARY JANE		10,276.70
DUFFY, JOHN A		4,850.52
EDWARDS, LILLIAN E		3,499.99
HANDLER, HENRY B	LBJ CONG INTERN, FROM JUN 23	133.33
KURMAN, MICHAEL JAY	FROM FEB 1 TO APR 30	960.00
LACAPIA, GANCIE JANE	CLERK, TO JAN 12	60.00
MASSA, JOHN S	RESEARCH ASSISTANT	4,833.35
MATWIEJUK, 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		5,906.34
SULLIVAN, TIMOTHY F		17,057.83
THOMPSON, J CARROLL	CASE WORKER	6,746.52
WEST, SONA S		5,464.08
WEST, JERRY W		1,853.40

OFFICE OF HON. ALLAN T HOWE

ADKISON, F LEEDELL	CLERK, FROM FEB 1 TO FEB 28	933.33
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 N	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
NELENSCHWANDER, C	CLERK, FROM JAN 3	4,644.43
PETERSON, MARLA	CLERK, FROM MAY 30	850.00
SHARKEY, MARGARET P	CLERK, FROM JAN 3	7,055.57
SMITH, LEONARD J	CLERK, FROM FEB 1 TO FEB 28	1,241.67
SMOOT, 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 E	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. CAPPOLL HUBBARD

BEANE, KATIE J	FIELD REPRESENTATIVE, FROM JAN 3	3,560.00
BOND, B J	FIELD REPRESENTATIVE, FROM MAY 1	900.00
FEARING, ROBERT B	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31	3,715.56
FLEGLE, 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 MELPESE	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
HOUSER, 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
MURPHEY, 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 SECTY/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	43.09
MCCORMICK, JAMES H	PRESS ASSISTANT, TO JAN 2	83.10
PLEWA, VERONICA L	SECRETARY, TO JAN 2	43.09
RAMIREZ, SUSAN H	SECRETARY, TO JAN 2	55.69
RICE, 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
THORSEN, DONALD	LEGISLATIVE ASSISTANT, TO JAN 2	101.56

OFFICE OF HON. WILLIAM HUDNUT

AXELROD, MARK	TO JAN 2	13.33
BROWN, KRISTIE K	TO JAN 2	41.67
BRUDING, 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
HADDOX, ELAINE T	PERSONAL SECRETARY, TO JAN 2	155.56
MOVIE, SUSAN E	LEGISLATIVE SECRETARY, TO JAN 2	94.44
MELCHERT, BRUCE P	TO JAN 2	197.64
RICHEY, DEENA MARIE	TO JAN 2	42.22
SHAW, JULIUS E	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 HUDNUT —CONTINUED

STINER, NANCY H	TO JAN 2	$ 100.00

OFFICE OF HON. WILLIAM J HUGHES

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 LOUIS	STAFF ASSISTANT, FROM JAN 3	5,611.11
GERKEN, ROBERT JAY	RESEARCH ASSISTANT, FROM JAN 3	7,416.67
GILL, JOYCE 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
LEE, 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, RANDALL V	STAFF ASSISTANT, FROM JAN 3	7,416.67
WILLADSEN, ARNOLD F, JR	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
BOEHNERT, 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, VALERIE HOPE	CASE WORKER	6,500.00
FITZGERALD, PATRICIA L	LBJ CONG INTERN, FROM JUN 1	500.00
HENDRICKS, JACQUELINE	CLERK	6,100.00
KESSLER, VICTORIA M	PROJECT & ACADEMY SECY, TO MAY 31	
	CLERK, FROM JUN 1	8,200.00
LEE, 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, ROSETTA ANN	ADMINISTRATIVE AIDE, TO MAR 31	
	ADMINISTRATIVE ASSISTANT, FROM APR 1	14,000.00
PANNETON, SANDRA N	CASE WORKER	7,500.00
READYHOUGH, PAMELA	CLERK, TO JAN 31	325.00
RICHROATH, DOROTHY W	PERSONAL SECRETARY	7,500.00
ROSS, MARION CHAMBLEE	PRESS ASSISTANT, TO MAR 31	
	CLERK, FROM APR 1	4,700.00
SCHEER, 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	$1.22

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

OFFICE OF HON. JOHN HUNT -CONTINUED

COSTELLO, 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
CAMERON, JANET L		7,500.00
MARKMAN, STEPHEN J	FROM JAN 27	5,466.65
MCDARGH, DOROTHY R	FROM JAN 30	6,533.33
MILAZZO, DOLORES 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
URTON, 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 WOLVERTO	DIST OFF MGR, FROM JAN 16	6,041.66
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER, FROM JAN 3	7,762.76
HORSTMAN, ALICE HOAG	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 FORISTEL	CLERK, FROM JAN 15 TO MAY 31	
	LEGISLATIVE STAFF ASSISTANT, FROM JUN 1	4,002.77
SODARO, JEAN R	CLERK, FROM JAN 15	2,766.67
STORINO, DOMINIC	SPECIAL ASSISTANT, FROM FEB 1	3,333.35

OFFICE OF HON. RICHARD ICHORD

ALLEN, GEORGE F	SENIOR ANALYST	2,638.02
BASS, THOMAS	LBJ CONG INTERN, FROM JUN 15	266.67
CLORE, AUDREY F		3,165.60
HERZIG, NANCY G	SECRETARY	5,540.94
HOFER, JEROME V	FROM JUN 1	500.00
LIVINGSTONE, SUSAN	RESEARCH ASSISTANT	8,705.40
LONG, KARYL HENDRIX	OFFICE MANAGER, TO APR 30 AND FROM MAY 5	8,905.59
MCBRIDE, TERRY LEE		2,638.02
MCCUBBINS, REBECCA L	SECRETARY	3,000.00
ONEILL, 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 JR

ANDERSON, MARY D	SECRETARY-RECEPTIONIST, FROM JAN 3	$ 5,439.91
BARNETT, STEVEN P	FROM FEB 1	2,923.25
BERNARD, ROBERT H	FROM JAN 3	3,855.57
BURRELL, WINIFRED	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,372.24
BUSCH, MARY E	CASE WORKER, FROM JAN 3	6,922.24
COELHO, PHYLLIS E	SECRETARY, FROM JAN 3	2,571.09
CROLL, MICHELLE D	SECRETARY, FROM JAN 3 TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1	4,155.57
FAGAN, KENNETH A	FROM MAY 1 TO MAY 31	100.00
GUGGENHEIM, MARJORIE	CLERK, FROM FEB 1	500.00
HENNINGER, GEORGE JAY	LRJ CONG INTERN, FROM JUN 1	500.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT, FROM JAN 3	11,361.09
HOFFMANN, MARGARET G	LEGISLATIVE ANALYST, FROM JAN 3	7,416.67
KARDY, ELLEN E	FROM JUN 1	450.00
MASON, BRADFORD J	FROM JUN 1	283.33
MELCHERT, BRUCE B	FROM JAN 3 TO JAN 31	732.36
RAIKES, LORETTA M	OFFICE MANAGER, FROM JAN 3	8,900.00
ROMER, JOSEPH D	LEGISLATIVE COUNSEL, FROM JAN 3	10,866.67
SEIDENSTICKER, JAMES P	FROM JAN 3	3,955.57
SEIGEL, CHARLES MEYERS	CLERK, FROM FEB 1	500.00
TRAUB, PATRICK J	PRESS AIDE, FROM JAN 3	6,922.24
WEHRMANN, RICHARD E	FROM MAY 1 TO MAY 31	500.00
WHITE, JANELLE J	RESEARCH ASSISTANT, FROM MAY 6	2,291.67

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
SEEFELDT, BONNIE LEE	PERSONAL SECRETARY, TO APR 30	
	ADMINISTRATIVE ASSISTANT, FROM MAY 1	16,875.00
TRAGESER, HAZEL W	CLERK, TO APR 30	
	CASE WORKER, FROM MAY 1	10,275.00

OFFICE OF HON. JAMES JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER, FROM JAN 3	9,934.91
BRISTOW, 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 R	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

MCGEEVY, KATHLEEN L	CASE WORKER, FROM JAN 3	$ 5,478.00
MURRAY, BERNICE R	WESTERN DIST MGR, FROM JAN 3	8,159.33
POST, BRUCE S	RESEARCH ASSISTANT, FROM JAN 8 TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	7,052.99
ROWELL, BRET P	LEGISLATIVE ASSISTANT, FROM JAN 3	6,719.43
SCHMIDT, ARTHUR W, JR	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	2,083.35

OFFICE OF HON. JOHN JENRETTE JR

BROWN, JAMES A, JR	CLERK, FROM MAY 1 TO MAY 31	100.00
BROWNING, HELEN W	INTERN, FROM JUN 1	500.00
CAROLINA, JAMES A JR	CASE WORKER, FROM MAR 3 TO MAR 31	
	PROJECTS COORDINATOR, FROM APR 1	2,955.55
CAVALIERI, CARMELO 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	2,708.33
EAGLE, 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
KNEECE, 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 F	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
OHANESIAN, 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
STEADMAN, 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
BORLAND, 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
DISIMONE, 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

WOLFF, STEPHEN L	DIST OFF ASST	$ 8,441.50

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	8,500.02
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
MERTENS, 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
SALOPEK, SANDRA J	RESOURCES SECRETARY, FROM MAY 27	944.44
SULLIVAN, CONNIE L	CLERK, TO FEB 23	1,368.14
WINDHAM, JUDITH C	CLERK-RECEPTIONIST	4,964.32
YEAGER, BARBARA L	CLERK, FROM FEB 18	3,398.90

OFFICE OF HON. JAMES JOHNSON

BURRIS, ROXANA C	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	LBJ CONG INTERN, FROM JUN 16	250.00
HARVEY, SHIRLEY FEYBOLD	DIST OFF SECTY	3,100.00
KIRKHAM, GAYLORD R	LEGISLATIVE ASSISTANT	9,000.00
LARAMORE, CAROL J	SECRETARY	2,700.00
MCGRAW, KEITH L	DISTRICT AIDE	12,499.98
NESSELROAD, RAUL EDWIN	PRESS ASSISTANT	9,000.00
PERDUE, CHERYL A	CLERK TYPIST	4,275.00
PROSSER, CLIFFORD L, JR	PRINTER, TO MAY 31	1,666.65
ROSAS, DORIS E	EXECUTIVE SECRETARY	10,999.98
SCHAFFEN, CATHERINE A	CLERK TYPIST, FROM MAY 19	758.34
TAYLOR, LENNY L	DISTRICT AIDE, FROM JUN 15	666.67
WILSON, PATTI J	SECRETARY	5,149.98

OFFICE OF HON. ED JONES

ADAMS, NULL E	FIELD ASSISTANT, FROM APR 1 TO MAY 31	1,890.00
CALLICOTT, ROD	OFFICE PAGE, FROM APR 1 TO APR 30	533.33
CASHDOLLAR, ROBERT A	LEGISLATIVE ASSISTANT, TO FEB 28	3,123.98
CRIHFIELD, 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 E	SECRETARY, TO MAR 11	2,540.55
HARRIS, BERNEDA	SECRETARY	3,353.94
HILL, JOE H	FIELD REPRESENTATIVE	8,966.01
KING, CAROLYN T	SECRETARY	3,574.42
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT	17,787.48
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
ROBERTS, BENNY	OFFICE PAGE, FROM MAR 1 TO MAR 31	533.33
SAVAGE, ISAIAH W	FIELD STAFF ASSISTANT, FROM JUN 1	583.33
SHARPEL, KELLY M, JR	LEGISLATIVE ASSISTANT	7,449.96
SMALL, MARY JANE	SECRETARY	5,451.90
SMITH, JIMMY	LBJ CONG INTERN, FROM JUN 2	483.33
SMITH, STEVE	OFFICE PAGE, FROM JUN 1	533.33
THOMAS, GEORGE C	FIELD SECRETARY	5,275.98
TSUTRAS, 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

BRANCH, DEBORAH J	STAFF ASSISTANT	4,500.00
CHENEY, CAROLYN MORROW	PERSONAL SECRETARY	8,749.98
CONREY, JERRY 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
HELGRICH, SARAH ANN	STAFF ASSISTANT	5,749.98
HODGES, J NEAL	STAFF ASSISTANT, FROM JAN 13	4,200.00
HOROWITZ, 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, MELEA 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	1,749.98
MEYER, HENRY A	STAFF ASSISTANT	8,250.00
MIDGET, D E	SUMMER STAFF ASSISTANT, FROM MAY 1 TO MAY 31	500.00
RIEGEL, 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	
	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,466.67

OFFICE OF HON. ROBERT JONES

BAINE, 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	17,698.54
NOLEN, ED	RESEARCH ASSISTANT	8,015.10
RASCO, WILLIAM EARL	LEGISLATIVE ASSISTANT	16,983.22
ROBERTS, MARJORIE RAWLS	LBJ CONG INTERN, FROM JUN 9	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

	TYPIST, FROM MAR 1	$ 6,693.72
BOWLEP, 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, GLORIA F	SECRETARY, TO FEB 28	
	PERSONAL SECRETARY, FROM MAR 1	10,132.34
GEAR, DAVID P	OFFICE ASSISTANT, FROM JUN 16	300.00
EVERETT, JUDITH ANN	CASE WORKER	6,693.72
LEWIS, KAY ISLEY		1,743.36
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT	17,795.26
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	3,057.90
SHIRLEY, CATHY DIANE	SECRETARY, FROM MAY 15	1,226.67
SUDHOP, 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 SEP 28	
	LEGISLATIVE AIDE, FROM MAR 1	4,316.68
BLOUNT, CORLISS F	STAFF ASSISTANT, FROM JUN 23	133.33
CHRISTIAN, ALICIA	STAFF ASSISTANT, FROM MAR 12	2,422.23
DOGGETT, EDNA 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	12,776.68
RICKS, MARIAN G	PERSONAL SECRETARY	5,276.85
TERRY, EVER CAROL	STAFF ASSISTANT	5,581.27
TREVINO, MARY LOU	STAFF ASSISTANT	4,474.98
TUCKER, DEBI H	LEGISLATIVE CORRESPONDENT, FROM JAN 13	4,016.65
WILLIAMS, WELDON D	STAFF ASSISTANT	5,426.66

OFFICE OF HON. JOSEPH KARTH

BOWSHER, LINDA H	SECRETARY	5,275.00
DONNOHUE, SHIRLEY ANN	STENOGRAPHER, TO MAR 31	
	SECRETARY, FROM APR 7	4,590.12
FINNEGAN, LES	LEGISLATIVE ASSISTANT, FROM APR 15	4,955.56
GIEL, DAVID	LEGISLATIVE ASSISTANT, TO JAN 15	879.33
HALBERSTEIN, RICHARD	RESEARCH ASSISTANT	13,531.22
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT	17,795.26
MARSHALL, JANE V	STENOGRAPHER	1,998.58
NAUGHTON, MARY J	SECRETARY, FROM APR 1	2,374.00
RAYMOND, DORETTA L	SECRETARY	6,043.72
TENAT, EDWARD	LEGISLATIVE ASSISTANT	16,517.88
WEITZELL, PATRICIA J	PERSONAL SECRETARY	7,396.42
YOUNG, ROBERT E	LEGISLATIVE ASSISTANT	3,316.82

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
DOUGHTY, PATRICIA	SPECIAL ASSISTANT, FROM JAN 3	4,697.24
HAREE, JAMES W	ADMINISTRATIVE ASSISTANT, FROM APR 1	6,923.16
HARPOER, MARK E	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 28	4,249.98
KIECHHAN, GERALD ROBERT	SPECIAL ASSISTANT, FROM FEB 1	4,303.75
LEWIS, MARGARET	LBJ CONG INTERN, FROM JUN 1	500.00
MADDOX, ELAINE T	PERSONAL SECRETARY, FROM JAN 3 TO APR 30	
	PERSONAL SECRETARY-OFFICE MGR, FROM MAY 1	8,739.90
MILLER, ROBERT C	DISTRICT ASSISTANT, FROM JAN 3	11,372.24
OBROKTA, ANN L	CASE WORKER, FROM JAN 3	7,911.00
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO MAR 31	8,696.10
POWERS, MARCIE	FROM JUN 11	016.67
SCHOLZ, 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
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31	777.78
THAPP, THOMAS A D	INTERN, FROM JUN 12	253.33
THEIN, LAURIE	RECEPTIONIST, FROM JAN 3	5,191.67
WEIDENKOPF, JEROLD	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28	500.00
YUDIN, JEFFREY J	LEGISLATIVE ASSISTANT, FROM JAN 3	12,499.98
ZIMMERMANN, KATHLEEN E	DISTRICT SECRETARY, FROM JAN 3	4,450.00

OFFICE OF HON. ROBERT KASTENMEIER

APPLEBAUM, STEWART H	CLERK	8,698.58
BOGGS, TIMOTHY A	CLERK, TO FEB 28	1,708.07
CARR, JUDITH A	CLERK, TO MAY 31 AND FROM JUN 5	8,359.35
DONOHOE, 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
GRAS, 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 E	LBJ CONG INTERN, FROM JUN 1	500.00
MAURER, LEONARD L	CLERK, TO JAN 5	293.11
MCMURRY, DORIS	CLERK, FROM FEB 1 TO MAY 15	1,400.00
MYERS, SHIRLEY ANN	CLERK	3,507.96
NASHOLD, JULIE A	CLERK	2,333.33
OLSON, JUDITH K	CLERK, FROM FEB 1 TO FEB 28	400.00
OSHIKI, KAZ	CLERK	17,693.45
PAYNTER, RUTH H	CLERK, FROM MAR 1 TO APR 30	700.00
ROTLER, MARILYN R	CLERK	9,168.04
PREVEL, LEA DENISE	CLERK, FROM MAY 26	700.00
SCHULZ, IDA H	CLERK, FROM MAR 1 TO APR 30	700.00
SLAUGHTER, GENE K	CLERK	686.87
VUKELICH, HELEN G	CLERK	2,399.98

OFFICE OF HON. ABRAHAM KAZEN

CARVER, MARJORIE C	FROM APR 1 TO APR 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 M	CASE WORKER	7,185.96
HACKLER, NORMA JEAN	GENERAL CLERK	3,661.26
HENDERSON, WALLACE C	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	7,364.76
SOLIS, JOHN	ASST FIELD REP	3,487.08

OFFICE OF HON. RICHARD KELLY

ALDERSON, NANCY LOU	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
BARTHOLOMEW, SHIRLEY L	CASE ASSISTANT, FROM APR 22	2,300.00
BATTAGLIA, ANTHONY S, JR	RESEARCH ASSISTANT, FROM APR 14	1,711.12
BLOSCE, DEVON R	FROM JUN 1 TO JUN 24.....	440.00
BLOCK, BARBARA A	LEGIS SUPPORT ASST, FROM FEB 3 TO MAR 31	
	LEGISLATIVE ASSISTANT, FROM APR 1	5,833.34
BRUCE, JEFFREY C	PRESS AIDE, FROM APR 14	4,277.79
BRUNNER, NANCY M	DIST OFF SECTY, FROM JAN 3	3,955.57
CRAWFORD, BARBARA B	DISTRICT OFFICE SECRETARY, FROM JAN 3	3,955.57
CRAWFORD, CONNIE C	DISTRICT OFFICE SECRETARY, FROM JAN 3	3,955.57
CROASDALE, HAZEL I	DISTRICT SECRETARY, FROM JAN 3 TO MAR 15	2,027.78
CESTEFANO, JANET M	SECRETARY, FROM JAN 3 TO FEB 28.....	1,450.00
DOUGLAS, SALLY LYNNE	SECRETARY, FROM MAR 15	2,355.57
FAULKNER, L JEANIE	LBJ CONG INTERN, FROM JUN 2	483.33
HEINRICH, MARTHA ANN	DISTRICT SECRETARY, FROM JAN 3	3,955.57
LABRIE, BONNIE R	RECEPTIONIST, FROM JAN 3 TO APR 30	
	LEGISLATIVE AIDE, FROM MAY 1 TO MAY 31	4,111.10
LINTON, REBECCA ANN	RECEPTIONIST, FROM MAY 21	577.77
LOWE, MARTHA M	SECRETARY, FROM JAN 3 TO FEB 28.....	1,772.23
MANERI, DOROTHY B	EXECUTIVE SECRETARY, FROM APR 1	4,580.57
MILLER, JOAN C	FROM MAR 1 TO MAR 12.....	433.33
PYLE, ROBERT N	CONSULTANT, FROM JUN 1	1,464.58
ROBERTSON, GEORGE D, JR	SPECIAL ASSISTANT, FROM JUN 1	2,083.33
SANKO, ROSE M	SECRETARY, FROM JAN 22 TO MAR 18.....	2,058.33
SHEAR, LAVONDA S	SECRETARY, FROM JAN 3 TO MAR 18.....	3,166.67
SIEGRIST, ROBERT R	ASSISTANT, FROM JAN 3 TO FEB 28.....	4,027.77
SMITH, EFFIE MARLENE	SECRETARY/CASE WORKER, FROM APR 1.....	3,298.62
SOUTHARD, JOAN M	FROM MAR 1 TO MAR 12.....	666.67
VANPEMDEN, JANE M	CASE WORKER, FROM MAR 1	2,750.00
WEAVER, SALLIE K	SECRETARY, FROM JAN 3 TO MAR 18.....	2,354.84
WERNER, SANDRA LEE	DISTRICT SECRETARY, FROM JAN 3 TO FEB 28	1,772.23

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 ROSE	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
HEINZE, BERND 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
KIRKER, LORRAINE H	LEGISLATIVE SECRETARY, FROM FEB 8.....	4,305.55
KOHOUT, LINDA	RECEPTIONIST-SECRETARY, FROM FEB 1	4,291.68
LIEBERMAN, 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
MARINO, JOSEPHINE D	STAFF ASSISTANT, TO JAN 31	791.67
MURPHY, BRIAN DODD	RESEARCH ASSISTANT, FROM JUN 1	516.67
REYNOLDS, ELIZABETH A	PERSONAL SECRETARY	6,970.82
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

BOOTH, SUSAN S	SECRETARY, FROM MAY 1	$ 1,000.00
COCKRELL, SONYA M	PERSONAL SECRETARY, TO JAN 31	1,000.00
DIGNAN, KATHLEEN M	RECEPTIONIST	5,064.96
FAULNER, EDWIN JOHN, JR	RESEARCH ASSISTANT, FROM MAY 1	900.00
GUSTINIS, MARGARET	CLERK TYPIST	3,266.49
LASSERE, REBECCA LYNN	CONGRESSIONAL AIDE, FROM MAR 1	2,200.00
LIAPIS, TOULA	LEGISLATIVE CORRESPONDENT	4,966.68
MAPLES, EULA M	ASSISTANT TO DISTRICT REPRESENTATIVE	5,576.76
MERRIMAN, JUDITH B	RESEARCH ASSISTANT, TO APR 30	
	LEGISLATIVE ASSISTANT, FROM MAY 1	4,566.66
MEYER, LORNA JUNE	FIELD REPRESENTATIVE, TO JAN 2	46.90
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
SEEGER, 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
SWISCHER, DORIS R	CASE WORKER	8,441.58
WARNER, KATHRYN S	RESEARCH ASSISTANT, FROM MAY 1	1,333.34

OFFICE OF HON. MARTHA KEYS

AITKEN, JUDITH BURRUS	EXECUTIVE SECRETARY-OFFICE MANAGER, FROM JAN 3	8,608.67
ALWARD, BARBARA DEAN	SECRETARY, FROM JAN 15	3,243.33
BERSCHEIDT, TIMOTHY R	PRESS SECRETARY, FROM JAN 3 TO MAR 31	3,520.00
BRISCOE, PRISCILLA M	RESEARCH ASSISTANT, FROM MAY 19	840.00
BUCHELE, JAMES R	DISTRICT ADMIN ASST, FROM FEB 1	12,426.65
BURNETT, HARRY SCOTT	CASE WORKER, FROM JAN 3	5,099.43
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
KABERLINE, MICHAEL J	FROM JUN 1	707.31
KOWALEWSKI, RICHARD	LEGISLATIVE ASSISTANT, FROM JAN 3	5,813.91
KRUH, NANCY D	LBJ CONG INTERN, FROM JUN 1	500.00
MILLER, CLAUDIA D	RESEARCH LEGISLATIVE ASSISTANT, FROM JAN 3	3,466.67
MOORE, CARLA E	RESEARCH ASSISTANT, FROM APR 1 TO MAY 31	1,092.31
NELSON, ROBERT RAY	LEGISLATIVE ASSISTANT, FROM APR 1	3,000.00
ODELL, GLORIA J	PRESS SECRETARY, FROM JAN 3	6,616.09
PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT, FROM JAN 3	17,217.35
ROELL, 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	2,821.21

OFFICE OF HON. THOMAS KINDNESS

ALE, LUCY	DISTRICT CLERK, FROM JAN 3	3,066.67
ARTNER, STEPHEN J	INTERN, FROM JUN 16	250.00
BRILL, VIVIAN P	DISTRICT SECRETARY, FROM JAN 3	4,886.67
BYRON, JANET M	LEGISLATIVE CORRESPONDENT, FROM JUN 9	513.33
CHRISTY, JAMES THOMAS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	13,666.67
GILLESPIE, ROGER WAYNE	FROM JAN 3 TO FEB 28	
	DISTRICT REPRESENTATIVE, FROM MAR 1	12,602.76
GREENE, 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	4,819.33
HACKNEY, HARRIETT R	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
HART, SHERRIL PICCO	CASE WORKER, FROM JAN 3	6,766.67
HEIN, JONATHAN	LBJ 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

HEYDINGER, TED A	RESEARCH ASSISTANT, FROM JAN 10 TO FEB 28	$
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,250.00
LISELLA, LOUIS A	FROM JAN 3 TO FEB 28	
	DEPUTY DIST REP, FROM MAR 1	7,163.33
MCKENNEY, WILLIAM R	DISTRICT CLERK, FROM JAN 3	2,861.67
RIDDLEBERGER, JANE D	SECRETARY, FROM JAN 3.....	5,755.00
ROSENBERGER, JEAN M	DIST APPTS SECY, FROM JAN 3 TO APR 30	3,026.67
SCOTT, NANCY SUE	EXECUTIVE SECRETARY, FROM JAN 3.....	7,356.67
STUMP, CPT EDWIN, III	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
TANNREUTHER, PATRICIA	INTERN, FROM JUN 16	250.00
TRULUCK, PHIL N	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31.....	1,000.00
TURNBULL, ROBERT M	FROM JAN 3 TO FEB 28	
	RESEARCH ASSISTANT, FROM MAR 1	5,665.00
WOOD, PAUL L, JR	FROM JAN 3 TO FEB 28	
	DEP DIST REP, FROM MAR 1	6,638.33

OFFICE OF HON. CARLETON KING

BARTHOLOMEW, EDWARD, JR	FIELD REPRESENTATIVE, TO JAN 2	76.32
BENJAMIN, HERMON G	FIELD REPRESENTATIVE, TO JAN 2	36.72
BERG, 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
MILLER, KATHLEEN A	SECRETARY, TO JAN 2	71.28
MURPHY, JAMES A, JR	FIELD REPRESENTATIVE, TO JAN 2	197.64
SOVICH, MARLENE A	SECRETARY, TO JAN 2	68.67

OFFICE OF HON. JOHN KLUCZYNSKI

ANDERSON, SANDRA LYNN	CLERK	3,359.28
BLEECKER, LYNN G	CLERK	5,803.62
GEORGALAS, ELEANOR	SECRETARY	9,702.89
HEALY, MICHAEL T	CLERK.....	5,400.00
JOHNSON, GLORIA P	SECRETARY	6,683.19
MITTELSTAEDT, PEARL	CLERK	9,702.89
PEARSON, BEVERLY	ADMINISTRATIVE ASSISTANT	17,797.49
PIENCZAK, EDWARD J	CLERK	16,030.26
WILBANKS, JOSEPH	CLERK	5,527.68

OFFICE OF HON. EDWARD KOCH

ALDERFER, 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	9,624.38
CARALINO, JAMES F	STAFF ASSISTANT	9,416.68
COFFEY, DIANE M	PRESS-PERSONAL SECTY	6,627.27
CONRAD, LESLIE	LBJ CONG INTERN, FROM JUN 1	500.00
DELRIVERO, NYDIA	CASE WORKER	3,658.33
DYE, SHARON S	FROM JUN 1	175.02
FINKE, NIKKI J	STAFF ASSISTANT, TO MAY 16	2,999.73
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	14,510.65
MILLER, ELLEN JOYCE	STAFF ASSISTANT	4,631.65
MURPHY, KENNETH E	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, LAURIE S	STAFF ASSISTANT	$ 5,354.99
SCHEUER, 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
DIENSTFREY, STEPHEN J	CONSTITUENT SERVICES, FROM MAR 17	4,044.46
DUVAL, VALERIE	SECRETARY, FROM MAR 11 TO MAR 28	600.00
GAAB, DENNIS M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	17,589.84
HALVERSON, LLOYD N	CONSTITUENT SERVICES, FROM JAN 16	6,258.32
HARRELSON, BARBARA J	SECRETARY, FROM APR 1 TO APR 2	60.00
HOLLAND, IRWIN	FIELD REPRESENTATIVE, FROM JAN 3	9,889.91
JACKS, MARINA B	EXECUTIVE SECRETARY, FROM JAN 17	6,833.33
LICON, 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	1,697.22
ODUM, LINDA	STAFF ASSISTANT, FROM JAN 27 TO MAY 31	4,133.33
PHILLIPS, BILLY R	LEGISLATIVE ASSISTANT, FROM FEB 1	9,050.00
VANDEELEN, AGNES	SECRETARY, FROM JAN 15	4,703.33
WHITLOCK, GEORGIA L	SECRETARY, FROM FEB 1	2,750.00
WHITTEN, PHYLLIS	LBJ CONG INTERN, FROM JUN 10	350.00
WILSON, JUANITA ANN	CONSTITUENT SERVICES, FROM MAR 10	4,162.50

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, DARRYLL	STAFF ASSISTANT, FROM JAN 3 TO MAR 31	
	CASE WORKER, FROM APR 1	2,873.33
HENDERSON, BERT THOMAS	LEGISLATIVE ASSISTANT, FROM JAN 3	10,136.09
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
MAURO, GARRY P	DISTRICT ADMIN ASST, FROM JAN 3	10,136.09
MILLSAP, SAM, JR	DISTRICT ADMINISTRATIVE ASST , FROM MAY 19	1,691.66
POLLOCK, 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 ADELE	STAFF ASSISTANT, FROM JUN 1	325.00
SHAVER, SHARON ELIZABETH	SECRETARY, FROM JAN 3	4,695.99
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 RUYKENDALL —CONTINUED

DINEEN, MICHAEL F	ADMINISTRATIVE ASSISTANT, TO JAN 2	$ 101.94
FRIBERG, 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	197.64
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	197.64
PRESCOTT, 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
BENOIT, ROBERT L	STAFF ASSISTANT, TO JAN 2	73.28
BERGER, LARRY WAYNE	STAFF ASSISTANT, TO JAN 2	16.99
BEYER, 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
CURTIS, GAIL PATRICIA	STAFF ASSISTANT, TO JAN 2	99.61
GRKAVAC, OLGA	STAFF ASSISTANT, TO JAN 2	92.13
MORONG, MARGARET H	STAFF ASSISTANT, TO JAN 2	23.28
NORTON, 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
ROSS, 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
BAKER, ROY J	STAFF ASSISTANT, FROM MAR 1 TO MAY 31	1,200.00
BERROTH, CAROL R	STAFF ASSISTANT, FROM MAR 10 TO MAY 31	3,590.99
BICZ, DANIEL S	LEJ CONG INTERN, FROM JUN 1	500.00
BILLETT, JOHN W	ADMINISTRATIVE ASSISTANT, JAN 3 - APR 6	7,466.66
BISSONETTE, RAYMOND P	STAFF ASSISTANT, FROM JAN 3 TO FEB 28 AND FROM JUN 1	5,000.02
CACCIATO, 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, LORRAINE	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
MALLOY, ROBERT S	STAFF ASSISTANT, FROM APR 7 TO MAY 31	1,500.00
MCMANAMON, DONNA 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
PRIDDLE, ELVI H	STAFF ASSISTANT, FROM JAN 3	4,266.72
RANDELS, GEORGE C	LEGISLATIVE ASSISTANT, FROM JAN 3	14,499.98
ROGERS, JAMES E	STAFF ASSISTANT, FROM JAN 3	1,977.76
SPENCER, JEFFREY A	STAFF ASSISTANT, FROM FEB 1 TO APR 30	4,999.93
SWEETSER, BARBARA	STAFF ASSISTANT, FROM JAN 8	5,669.46

OFFICE OF HON. ROBERT LAGOMARSINO

BARNS, 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

RAUMAN, ARTIE E L	CLERK, FROM APR 1 TO MAY 2	$ 667.30
BLEDSOE, DAWN RAE	CLERK-TYPIST, TO JAN 31	625.00
BRAMWELL, JOAN M	FIELD ASSISTANT, TO JAN 31	
	CASE WORKER, FROM MAY 1	1,500.19
CARTER, FRANCES M	SECRETARY	4,440.00
CONWAY, CATHERINE	FILE CLERK	2,767.67
DEMBIN, JAMES E	LBJ CONG INTERN, FROM JUN 1	500.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT	14,509.02
DREW, MICHAEL PATRICK	LEGISLATIVE AIDE	4,646.25
GERRICK, SUSAN	PERSONAL SECRETARY	6,895.82
HEERLE, KATHLEEN A	SECRETARY, TO MAR 31	2,136.78
HUNTER, NAN S	CASE WORKER	5,833.50
KEATS, ROGER A	RESEARCH ASSISTANT, FROM MAY 1	489.40
KEITH, KATHRYN M	FIELD SECRETARY	4,500.00
KELLEY, DIANE R	FIELD SECRETARY	5,504.66
LOMAX, WILLIAM L	ADMINISTRATIVE AIDE, FROM FEB 1 TO FEB 28	152.25
MALONEY, MICHAEL C	STAFF ASSISTANT, FROM JUN 1	500.00
MEYER, LORNA JUNE	FIELD SECRETARY	4,262.48
MOSS, DONNA M	CLERK TYPIST, FROM FEB 10	3,525.00
NOLTON, STEWART S, JR	FIELD ASSISTANT	7,939.32
SCHACK, ELISABETH H	LEGISLATIVE SECRETARY	5,797.44
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT	17,785.26
WOTTON, MICHAEL J	DISTRICT AIDE	8,441.52

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, OVETA E	STAFF ASSISTANT, TO JAN 2	23.33
MUSTAUGH, JAMES F	STAFF ASSISTANT, TO JAN 2	23.33
RIBBENTROP, 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 R	CLERK	6,064.64
COLE, KAYE	CLERK, FROM JAN 6	5,154.17
ELLARD, DANIEL ROBE	CLERK, FROM MAY 15	920.00
FLEMING, ELIZABETH 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 LATTA

BIJAN, ESTELLE C	CLERK	6,000.00
BUETTNER, JACALYN	CLERK, TO FEB 28	1,200.00
BURCHELL, KAYE M		12,439.98

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	$ 4,233.33
FACKLER, MARY LOU	CONGRESSIONAL AIDE, FROM JUN 1	600.00
FRIES, JEANETTE	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
KORREEP, VIOLET C	CLERK-LEGIS AIDE	6,609.30
MEESE, SALLY A	CLERK, FROM JUN 16	250.00
OCONNELL, COLLEEN M	CLERK	3,750.00
OLSEN, EVELYN E	CONG AIDE, FROM JAN 3	7,416.67
SAMS, JOYCE E	RECEPTIONIST-SECRETARY	6,024.30
SCHWESINGER, BETTY E	CONGRESSIONAL AIDE, FROM JAN 3	7,911.00
SOHL, 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 P	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	5,895.19
DONNELLY, CAROLYN C	SECRETARY, FROM JUN 5	722.22
DRESCHER, JOHN S	CLERK, FROM APR 1 TO MAY 31	600.00
HARPER, VIRGINIA	SECRETARY	4,957.74
HERTZ, JOYCE R	SECRETARY, TO MAY 31	4,166.65
INTERDONATO, CARMELA F	SECRETARY	5,539.80
MINDEL, WILMA R	SECRETARY	9,225.00
MOSES, GEORGE R	LEGISLATIVE ASSISTANT	9,024.26
OBRIEN, DOROTHY C	EXECUTIVE SECRETARY, TO MAY 31	
	PART TIME STAFF CONSULTANT, FROM JUN 1	12,712.90
RILEY, THOMAS WYMAN	STAFF ASSISTANT	1,200.00
ROBINSON, SHIRLEY M	SECRETARY	4,791.68
RYDER, 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	LBJ 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 LEHMAN

BARRETT, LUCINDA S	LEGISLATIVE RESEARCH ASSISTANT	5,649.98
BATES, CHRISTOPHER M	CASE WORKER	5,108.32
BEER, 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	3,083.33
COLLINS, SUZANNE E	DISTRICT STAFF ASST	6,249.98
CONHEADY, PATRICIA W	CASE WORKER, FROM JAN 16 TO JUN 15	4,000.00
FALLICK, SHARYN	CASE WORKER, FROM JAN 6	4,919.43
FAULDER, GEORGE B, IV	PRESS ASSISTANT, TO JAN 5	458.20
FERRELL, MICHAEL J	SPECIAL ASSISTANT, FROM JAN 10	7,705.84
IMLER, KATHRYN S	ADMINISTRATIVE SECRETARY, FROM FEB 16	4,066.67
KAHN, PATRICIA E	LBJ 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	1,800.00
LYONS, HELEN E	CASE WORKER, TO JAN 15	1,179.17
MCLELLAND, LUCY	FED PROGRAMS SPECIALIST	5,691.67
OLMAN, MARK B	LEGISLATIVE RESEARCH ASST	7,466.68
POULOS, 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

PAYSOR, 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
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	7,100.02
RYAN, MARSHA ANNE	LEGISLATIVE STAFF ASSISTANT	1,775.00
SCHROEHER, 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
EDDINGER, JOHN M	STAFF ASSISTANT, TO MAR 31	2,349.66
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	988.91
JASRAN, ARTHUR W	LEGISLATIVE AIDE	2,149.98
LORD, CHRISTOPHER D	STAFF ASSISTANT	6,300.02
MAGNUSON, KATHY D	RECEPT-STENO, TO JAN 17	373.05
MCCORMICK, JAMES H	LEGISLATIVE PRESS ASSISTANT	11,250.00
MINOGUE, MARY JANE	STAFF ASSISTANT	4,999.98
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	17,787.48
OLAVE-SHIBUSAWA, NORA	SECRETARY-RECEPTIONIST, FROM FEB 3 TO FEB 28	777.78
PRESTON, THOMAS J, JR	COMMUNITY RELATIONS ASSISTANT	6,083.33
ROMAN, ROBERT D	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	1,866.68
TAT, MARILYN 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	2,888.89

OFFICE OF HON. ELLIOTT LEVITAS

BARBER, MARY JANE	SECRETARY, FROM MAY 5	1,363.89
BERNHARD, MARY E	EXECUTIVE SECRETARY, FROM JAN 3	10,897.23
BISSELL, DOROTHY OLSON	STAFF ASSISTANT, FROM JAN 3	3,560.00
BOERSCHINGER, DIANE A	FROM APR 7 TO APR 30	233.34
BOND, MARY E	SECRETARY, FROM JAN 3	4,426.68
BROU, VALERIE	RECEPTIONIST, FROM MAR 3	2,786.10
BULLARD, JAMES EDWARD	STAFF ASSISTANT, FROM FEB 1	3,959.35
BURKHART, KURT D	STAFF ASSISTANT, FROM JUN 4	637.50
BURTON, EILEEN K	RECEPTIONIST, FROM FEB 1 TO MAR 9	920.93
FARLEY, 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	
	CASE WORKER, FROM JUN 1	6,883.34
MCDOUGAL, JEFFREY A	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 R	STAFF AIDE, FROM JAN 3	7,479.44
RHINESMITH, 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

BEERY, DIANA LEE	SECRETARY, TO FEB 28 AND FROM MAR 5	$
	APPOINTMENT SECRETARY, FROM MAY 1	4,066.68
BLEDSOE, DEVON R	SECRETARY, FROM MAR 24 TO JUN 7	1,726.66
BROWN, THOMAS V	LBJ CONG INTERN, FROM JUN 1	500.00
CONROW, CAROL A	SPECIAL ASSISTANT, TO MAY 31	5,625.00
CANNER, PATSY ANN	DISTRICT ASSISTANT	9,252.76
GILBERT, P NEAL	SECRETARY, FROM JUN 1	708.33
HURST, PAUL A, II	LEGISLATIVE AIDE	6,548.98
LERCH, CYNTHIA ALENE	RECEPTIONIST, FROM JUN 1	625.00
MARTIN, JUDY	HOME OFF CLERK	3,498.98
MENDENHALL, MELINDA	PRESS SECRETARY	7,045.25
MOCKLER, TERRIE	SECRETARY	4,283.32
NGUYEN, LOC THE	SECRETARY, FROM JUN 23	222.22
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, DIANNE L	APPOINTMENT SECRETARY, TO MAR 17	2,245.83
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	8,265.58
WILSON, RAYMOND J	SECRETARY, FROM JUN 1	802.77
WOYNOSKI, MARION	CASE WORKER	7,000.02

OFFICE OF HON. JIM LLOYD

CALNAN, SELMA DEWEY	CASE WORKER, FROM JAN 15	5,963.91
CETIN, RUTH ELENDER	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	7,822.24
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, ROSALINO C	SECRETARY, FROM JAN 3	5,933.33
HERRERA, SUSAN K	COMMUNITY AIDE, FROM JAN 3	4,644.43
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
OCHOA, JOHN ROBERT	LEGISLATIVE AIDE, FROM JAN 3	7,140.57
OCONNELL, 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...	
	FROM MAY 1	3,966.66
WEST, HUGH WARREN	COMMUNITY AIDE, FROM JAN 13	3,733.35

OFFICE OF HON. MARILYN LLOYD

BECKER, LAURA K	PERSONAL SECRETARY, FROM JAN 3	6,427.76
BYERLY, 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	520.00
POTEAT, 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	3,329.15
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
SWANSBROUGH, 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 ROY	DISTRICT FIELD REP, FROM JAN 3	6,147.24

OFFICE OF HON. CLARENCE LONG

ANDERSON, GRANT W, JR	LEGISLATIVE ASSISTANT, TO MAY 14	6,327.79
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 MOSLEY	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 SECTY	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...	
	APR 30 AND FROM JUN 1	1,466.24
BOLLINGER, CHARLES S	STAFF ASSISTANT, FROM JUN 1	1,100.00
CARTER, DAVIS BLAKE	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, BEATRICE J	STAFF ASSISTANT	2,015.53
GEORGE, VIRGINIA B	STAFF ASSISTANT, TO MAY 31 AND FROM JUN 5	3,716.88
HARRILL, MARY E	STAFF ASSISTANT	8,178.08
HENDERSON, LAURANCE G	STAFF ASSISTANT, TO MAY 31	3,750.00
JORDAN, CAROLYN P	STAFF ASSISTANT	3,600.00
KINTZ, VIRGINIA LEE	STAFF ASSISTANT	7,159.02
LEDET, BRENDA 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	399.00
METHVIN, MILDRED F	STAFF ASSISTANT	5,375.00
NELSON, FLINT A	STAFF ASSISTANT	7,756.02
PREVOST, MARGARET B	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	300.00
SAVERCOOL, 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	6,303.00
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, PATTI BIRGE	ADMINISTRATIVE ASSISTANT, FROM APR 21	4,709.95
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
DARSEY, MARIE W	SECRETARY	8,812.02
FAULNER, 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
KEATS, 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
PEDEN, NEAL	SECRETARY	6,034.09
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	1,097.50
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
WOOTEN, SUSAN	SECRETARY	4,614.48
YON, DOROTHY A	SECRETARY	8,310.78

OFFICE OF HON. MANUEL LUJAN

ARCHULETA, ROSEMARY C	FROM JUN 1	600.00
BRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT	17,787.48
DENNARD, WILLIAM J		7,333.34
DOHME, RALPH J		7,999.98
GALLEGOS, JOE MAX	FROM MAY 1 TO MAY 31	700.00
HACKNEY, HARRIETT P	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	833.33
KERAS, DIANA C	CLERK	5,260.02
KERSNER, JUDITH C	CLERK	5,995.94
LEGER, ANTONIO C	FIELD REPRESENTATIVE	2,955.00
LONG, SYLVIA ANN	CASE WORKER	3,749.98
LOUGHREY, WILLIAM P	RESEARCH AIDE, FROM FEB 1 TO MAR 31	2,000.00
MIRABAL, 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	5,193.34

OFFICE OF HON. THOMAS LUKEN

BURKE, TIMOTHY M	OFFICE MANAGER-DISTRICT, TO JAN 2	165.18
CHRISTIE, CATHIE	RECEPTIONIST, TO JAN 2	59.19
GROGHEGAN, MICHAEL J	LEGISLATIVE ASSISTANT, TO JAN 2	165.18
GINOCCHIO, 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, ARDEN F	PRESS SECRETARY, TO JAN 2	$ 114.87
LUCEY, NORA	LEGISLATIVE SECRETARY, TO JAN 2	94.97
MARGETICH, HANNAH B	OFFICE MANAGER, TO JAN 2	111.67
NEMANN, PAUL A	RESEARCH ASSISTANT, TO JAN 2	111.09
OCONNOR, CHRISTY B	STAFF ASSISTANT, TO JAN 2	76.76
SCHEURER, HELEN G	CASE WORKER, TO JAN 2	47.45
YEAGER, BARBARA L	CLERK, TO JAN 2	44.52

OFFICE OF HON. ROBERT MCCLORY

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 P	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.	2,975.50
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 P	LEGISLATIVE ASSISTANT	7,311.68
RUNGE, LYNN C	SECRETARY	5,539.98
STONHAM, MARIETTA H	STAFF ASSISTANT	8,283.48
TAYLOR, WILLIAM H, II	CONGRESSIONAL INTERN	3,000.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY	8,283.48
THORNE, 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 MCCLOSKEY

CLIFF, SHIRLEY 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
DEVIER, BEVERLY W	STAFF ASSISTANT, FROM JUN 1	500.00
DEVOY, ROBERT TYNAN, JR	ADMINISTRATIVE ASSISTANT	12,720.00
FINK, SCOTT ALAN	STAFF ASSISTANT	4,650.00
FLEESON, GEORGE, JR	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 ROSE	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 LOUISE	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
WAKEFIELD, KIT CLAIRE	STAFF ASSISTANT	3,900.00
WATSON, ARTHUR R	STAFF ASSISTANT	7,500.00
WILLIAMS, FRANCES JEAN	STAFF ASSISTANT	5,500.00
YUNGER, ELLEN MARIE	TO JAN 31	800.00

OFFICE OF HON. JOHN MCCOLLISTER

DERR, 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

DICKERSON, 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
MINOR, JANE LURTON	RESEARCH ASSISTANT, TO JUN 7	4,767.24
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
THURBER, JOHN DAVID	CLERK, FROM MAY 15	240.75
WESTNER, FRANCES C	EXECUTIVE SECRETARY	9,375.02
YONTZ, 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
BLONK, 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
FIELD, 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 E	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
PAWSON, WILLIAM RANDALL	LEGISLATIVE ASSISTANT	7,000.00
SMOOTS, CAROL	CLERK, FROM MAR 7 TO APR 6	100.00
TONJES, ANN L	LEGISLATIVE ASSISTANT	6,701.67
WEGELEBEN, WILLIAM H	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
DYER, JAMES W	LEGISLATIVE ASSISTANT	11,296.13
DYKEMAN, RICHARD M	RESEARCH ASSISTANT, FROM JAN 17	6,833.33
EKLUND, VICKI L	SECRETARY	5,462.68
FULLER, MARILOU 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	2,763.94
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	10,552.02
SCRIPTURE, SARAH E	CASE WORKER	5,462.68
SEEGER, CHARLES M	CLERK	600.00
SPANN, ELIZA V	RECEPTIONIST-ANALYST	4,940.74
WRIGHT, MARY AGNES	OFFICE MANAGER	5,518.32
YANISH, JOAN M	CLERK, FROM JUN 1	725.00
ZIEGLER, 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
BERNEY, MELANIE C	FROM JAN 3 TO JAN 31 AND FROM FEB 5 TO JUN 22	5,811.10
CHANDLER, JOHN DAVID, JR	LBJ CONG INTERN, FROM JUN 1	500.00
EVANS, SHIRLEY S	DISTRICT AIDE, FROM JAN 3 TO MAY 31	5,046.66
HALL, BRUCE W	STUDENT INTERN, FROM JUN 1	416.67
HEMENWAY, 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
RAMIREZ, SUSAN H	RECEPTIONIST-SECRETARY, FROM FEB 1 TO MAY 4	2,088.90
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 K	ADMINISTRATIVE ASSISTANT, FROM JAN 3	14,547.22
TOLES, ANN C	DISTRICT AIDE, FROM JAN 3	4,231.66
VICE, DONALD C	RESEARCH ASSISTANT, FROM JAN 3	16,088.89
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	9,496.50
DEUVAL, ERNEST J	ASSISTANT	8,335.98
ELLIS, JOANN D	CASE WORKER	5,275.98
FOSCHIA, BRENDA 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
MELLON, JOHN F	ADMINISTRATIVE ASSISTANT	17,787.48
NORMAN, ANN R	FROM MAY 1 TO MAY 17	401.39
VANDERBILT, 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	LBJ CONG INTERN, FROM JUN 16	250.00
ALBERTSEN, 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
HOOKER, ALAN B	CLERK	2,793.50
MABRY, SAMUEL A	CLERK, TO JAN 31	780.44
MURPHY, GEORGE DELMAS	CLERK	3,871.33
OLHASSO, JOHN J	CLERK	9,479.74
OLYMPIUS, SHIRL	CLERK	697.44
PRITCHARD, MAUREEN	CLERK	5,114.68
ROBINSON, BRENDA F	CLERK, FROM APR 1	2,162.50
ROLLINS, DELORES 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	5,638.17
WING, JAMES KENNETH	CLERK	6,952.64

OFFICE OF HON. MATTHEW MCHUGH

CAHILL, ELEANOR JOAN	CASE WORKER, FROM JAN 3	7,594.44
COFFEY, MARGARET M	STAFF ASSISTANT, FROM JAN 3	5,101.67
CREASEY, DANIEL F	ADMINISTRATIVE ASSISTANT, FROM JAN 3	16,827.34
DOLLARD, ADRIANNE	SECRETARY, FROM MAY 1 TO MAY 31	100.00
FORREST, ALBERTA 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	4,365.43
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	3,404.43
KRIEGER, DIANE	STAFF ASSISTANT, FROM JUN 11	333.33
LOEHR, 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	7,708.35
RAPPAPORT, MARVIN S	DISTRICT REPRESENTATIVE, FROM JAN 3	9,247.24
RAWSON, THOMAS HENRY	STAFF ASSISTANT, FROM JUN 1	500.00
ROSENTHAL, KATE	LBJ 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
WARNER, SUSAN A	LEGISLATIVE AIDE, FROM JUN 1	916.67
WILLIAMS, CARLA 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, KRISTIE L	RECEPTIONIST	4,808.33
CLARK, KRISTINA A	LEGIS STAFF	6,689.41
FINDLAY, LOU JEAN	FIELD OFFICE MANAGER	4,208.32
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	11,166.68
LEE, MELBA JEAN	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	112.50
MCCONKIE, JAMES W	ADMINISTRATIVE ASSISTANT	17,787.48
OBANNON, 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

BOYLANCE, 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	2,512.51
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, KERBY A	LBJ CONG INTERN, FROM JUN 1	500.00
BRYCE, JOHNNY LEE	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	666.67
CHAVES, BARBARA 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
HALLORAN, LAWRENCE J	STAFF ASSISTANT, TO JAN 31 AND FROM MAR 1	1,937.37
HITCHCOCK, CORNISH F	STAFF ASSISTANT, FROM APR 1 TO APR 30	579.00
JOHNSON, RICHARD S	STAFF ASSISTANT, FROM JUN 16	130.00
KELLY, DOROTHY A	BRIDGEPORT ASST	6,124.59
KIERNAN, DAVID S	LEGISLATIVE AIDE, FROM MAY 1	2,000.00
LEHRMAN, LYNDA ANN	STAFF ASSISTANT	5,282.49
LONG, MARY JEAN	STAMFORD 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
ROYAK, HELEN M	SECRETARY	2,654.88
SANGIOVANNI, WILLIAM F	DISTRICT REPRESENTATIVE	8,961.00
SCHACHTER, THEODORE LEE	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. GLEN MCSPADDEN

AUSMUS, BOBBY 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 P	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, BRUCE	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	387.50

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

OFFICE OF HON. TORBERT MACDONALD -CONTINUED

BATTLE, PEGGY H	SECRETARY, TO MAY 31	$ 3,058.35
BUTLER, MARY ELIZABETH	STAFF ASSISTANT	1,642.98
CAGNO, HELEN	SECRETARY	4,003.02
CARNEY, ELEANORE M	SECRETARY	9,244.50
CHILES, ELIZABETH		2,911.62
COOMBS, DAVID A	STAFF ASSISTANT, FROM FEB 1 TO APR 30	849.99
CROKEN, JOSEPH E	ADMINISTRATIVE ASSISTANT	17,787.48
DOSS, PRISCILLA S	LEGISLATIVE ASSISTANT	5,933.34
HUNTER, RODNEY LEE	SECRETARY	5,083.32
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT	5,750.01
MACALLAIR, MARILYN J	FROM JUN 1	750.00
MERRY, 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, LORRAINE 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
NAWROCKI, 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	17,787.48
VANHORN, MARILYN A	SECRETARY, TO JAN 31	808.98

OFFICE OF HON. EDWARD MADIGAN

BAKER, NORA ANN	SECRETARY	4,000.02
BLOUNT, JANET D	SECRETARY	4,099.98
BRENLOVE, MILDRED M	CASE WORKER	6,000.00
DORAN, DANIEL F	ADMINISTRATIVE ASSISTANT	14,100.00
GROCT, KIPP COHOON	LEGISLATIVE ASSISTANT, FROM FEB 16	5,625.00
HARTTER, SUSAN P	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, MARIE L	CLERK, FROM FEB 1 TO MAR 1	310.00
OGLESBY, MARION B, JR	EXECUTIVE ASSISTANT	16,500.00
SELCKE, FREDRIC E	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	1,796.39
BRACKETT, BRUCE	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	933.33
BUCHICHIO, ADRIENNE	ASSISTANT CASE WORKER, FROM JUN 1	1,625.00
BURDICK, 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

CRAPA, JOSEPH R	STAFF ASSISTANT, FROM JUN 1	$ 1,562.50
DAVIS, CONNIE WILLIAMS	SECRETARY, 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
ESPOSITO, ROBERT GREGORY	AIDE, FROM MAR 1 TO MAR 31	500.00
FINGERHUT, 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
HENRY, 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
NIERENBERG, DAVID	LBJ CONG INTERN, FROM MAY 1 TO MAY 31	500.00
O'ROURKE, BEATRICE ANN	FIELD REPRESENTATIVE, FROM JAN 3	6,427.76
PECK, CHARLES B	AIDE, FROM JAN 3 TO JAN 31	
	STAFF AIDE, FROM JUN 1	1,570.08
ROSAPEPE, JAMES C	LEGISLATIVE ASSISTANT, FROM JAN 3	5,047.23
RUCCO, ARLENE	ASST CASE WORKER, FROM FEB 1 TO FEB 28	1,289.00
SERCIA, GARY D	LEGISLATIVE ASSISTANT, FROM JAN 3	6,427.76
STARR, MARGARET ANN	CASE WORKER, FROM JAN 3	5,933.33
STATUTO, MARK A	SPECIAL PROJECTS CASEWKR, FROM JAN 3	7,416.67
TURETSKY, DAVID	STAFF AIDE, FROM JUN 1	540.00
VANSLOOTEN, JOHN	SPEC PROJECTS COORD, FROM FEB 1 TO FEB 28	1,700.00
WAGNER, NANCY C	EXECUTIVE SECRETARY, FROM JAN 3	6,180.57
WELKER, ROBERT E	AIDE, FROM JAN 3 TO JAN 31	1,586.67
WILSON, MOLLIE EMILY	LEGISLATIVE ASSISTANT, FROM FEB 10	3,916.65

OFFICE OF HON. GEORGE MAHON

BOYLE, HELEN G	CLERK	11,055.36
CHAPMAN, CINDY	CLERK, FROM JAN 23 TO FEB 28	791.67
GRIFFITH, ROSE 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, NANCI	CLERK	4,500.00
LOPEZ, EBELARDO	CLERK, TO JAN 7	205.94
MARTIN, DOROTHY S	CLERK	12,567.95
MCELROY, 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	11,999.58
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
DRAPER, 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 P	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	58.89
PARTRIDGE, 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	$ 96.67
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
BRYSON, WILLIAM J	FIELD REPRESENTATIVE	13,399.98
BYRD, ELIZABETH ANN	SECRETARY	4,758.35
CANTOR, RICHARD A	SPECIAL ASSISTANT, TO FEB 28	833.34
CARIENS, 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 E	INTERN, FROM MAY 1 TO MAY 31	500.00
MARKS, JANE W	LBJ CONG INTERN, FROM MAY 1	1,000.00
MCKEOWN, SAMUEL R	FIELD REPRESENTATIVE	13,917.50
MCNAMEE, NIKKI DIANE	FROM JAN 3	8,011.09
PARKS, DAVID L	FIELD ASSISTANT	7,496.00
PAUL, MARY R	CLERK, TO JAN 15	333.33
POTEAT, THOMAS L	SPECIAL ASSISTANT	10,600.02
SEELEY, ELIZABETH A	OFFICE MANAGER	10,709.98
SIMPSON, JOAN E	SECRETARY, FROM JAN 16	4,391.69
SMITH, VIVIAN H	CLERK, FROM FEB 1	1,500.00
TAYLOR, MARVIN E	ASSISTANT, FROM APR 1	300.00
WALDROP, RACHEL E	CLERK	4,758.35
WIPPMAN, LAWRENCE J	ASSISTANT, FROM JUN 1	500.00

OFFICE OF HON. JOSEPH MARAZITI

ALLEN, HELEN E	DISTRICT ADMINISTRATOR, TO JAN 2	98.98
BRADY, SARAH KEMP	PERSONAL SECRETARY, TO JAN 2	197.22
BUTLER, CORALIE CAREY	RECEPTIONIST, TO JAN 2	94.86
DESARIO, SALVATORE A	CLERK, TO JAN 2	197.22
DUTTERER, JUDITH B	CASE WORKER, TO JAN 2	107.64
LEPREE, ELIZABETH M	DISTRICT SECRETARY, TO JAN 2	196.11
MCBAIN, JAMES A, JR	LEGISLATIVE COUNSEL, TO JAN 2	135.42
OCONNOR, 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
JUPA, DANNY D	CLERK, TO JAN 2	49.24
MOUNTFORD, WILLIAM E	TO JAN 2	29.17
SILCOTT, DOROTHY L	SECRETARY, TO JAN 2	82.07
SKOLE, 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, ERLENE S	CLERK, FROM MAR 1 TO MAR 31	600.00
CLONINGER, DONALD W	SPECIAL ASSISTANT	5,291.67
COOKERLY, CAROL ELISE	LBJ CONG INTERN, FROM JUN 1	500.00
FLOOD, MARGOT MINNS	CASE WORKER	5,027.09
FREEMAN, RAYMOND R, JR	DISTRICT ASSISTANT	7,692.32

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	9,329.18
KENT, NANCY S	RECEPTIONIST, FROM MAR 10	2,309.16
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
SWOAR, DAVID B	RESEARCH ASSISTANT, FROM FEB 1	1,999.98
WARD, BRENDA WILKES	RECEPTIONIST/RESEARCHER, TO APR 30	
	RECEPTIONIST, FROM MAY 5	5,175.00
YOUNG, JOYCE T	CASE WORKER, TO FEB 28	1,583.34

OFFICE OF HON. ROBERT MATHIAS

DAVENPORT, LEILA P	DISTRICT SECRETARY, TO JAN 2	52.78
HART, JANET E	RECEPTIONIST-SECRETARY, TO JAN 2	67.42
HENLINE, RUTH 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
SCHEIDT, BETTY R	DISTRICT SECRETARY, TO JAN 2	79.17
SCHMIDT, TAMARA F	DISTRICT SECRETARY, TO JAN 2	41.11
TARRIS, BARBARA JOAN	SECRETARY, TO JAN 2	63.89
WELLS, SHARON	LEGISLATIVE SECRETARY, TO JAN 2	52.76

OFFICE OF HON. DAWSON MATHIS

CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR	7,750.02
GAY, NORMAN E	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	14,124.59
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	8,582.49
WILLIAMS, JAMES B	ANALYST	2,500.02

OFFICE OF HON. SPARK MATSUNAGA

APO, DOLORINNE K Y N	STAFF ASSISTANT	4,431.48
BUTO, ANN A	STAFF ASSISTANT	3,839.00
FISHMAN, CARLA D	STAFF ASSISTANT, FROM APR 1	2,208.33
SUKAGAWA, GWEN 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	3,839.00
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
MATANO, CHERRY R	ADMINISTRATIVE ASSISTANT	13,950.00
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
OKINO, 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 MAYNE

BURGER, 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
GRULICH, 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
PAVLIK, GEORGE A	TO JAN 2	150.61
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	13,416.68
CARVER, MARJORIE C	FROM MAY 9 TO JUN 8	500.00
CHENG, STEVEN L	LBJ CONG INTERN, FROM JUN 1	500.00
DADDARIO, CLIVE J	EXECUTIVE SECRETARY	9,624.98
GAGLIARDI, VICTORIA A	DISTRICT SECRETARY	4,583.33
HANSON, JANE	SECRETARY, FROM JAN 5	3,729.63
HOOPER, 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	5,083.32
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
ROCHE, 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, BRENDA L	CLERK TYPIST	3,423.33
YEARGIN, ROBERT	PRESS ASSISTANT, FROM FEB 10	5,483.35

OFFICE OF HON. LLOYD MEEDS

ANDERSON, CYNTHIA J	SECRETARY	4,999.98
ATCHISON, BELVA R	CLERK, FROM FEB 24 TO MAR 22	604.16
GATES, BARBARA A	SECRETARY	4,691.52
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

HOUSER, 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	6,996.00
MAYER, MARTHA E	RECEPTIONIST	6,172.98
MYERS, KATHLEEN	SECRETARY, FROM APR 15	1,060.00
PETTUS, DREW D	DIST OFF DIRECTOR, FROM APR 17	3,083.33
PONDER, STEPHEN F	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
BOLAND, JOHN F	FIELD REPRESENTATIVE	1,873.80
BOYLAN, VIRGINIA W	LEGISLATIVE ASSISTANT	7,222.60
BROWN, MARCIA MCCORMICK	RECEPTIONIST, TO JAN 15	484.95
CEROVSKI, 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
MCNEILL, BETTY LOU	SECRETARY-CASE WORKER	5,819.40
MOSLEY, BARBARA L	TYPIST	5,120.58
PENNIE, MARILYN E	TYPIST, TO JAN 31	
	TYPIST, FROM APR 1 TO APR 30	
	ASSISTANT, FROM JUN 1	1,690.00
RIECKMANN, CARL H	LEGISLATIVE ASSISTANT	10,052.34
SCHELL, SUSAN M	SECRETARY, FROM JAN 13	4,666.65
SCHULENBERG, JAMES E	FIELD REPRESENTATIVE	9,760.62
STASKO, MARY E	SECRETARY, TO JAN 17	499.29
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 E	RESEARCH ASSISTANT	10,052.34
WILLIAMS, CAROL GRIFFITH	RESEARCH AIDE, FROM JUN 1	500.00

OFFICE OF HON. RALPH METCALFE

ABBOTT, ANNIE M	SECRETARY	8,309.70
BAKER, ANN C	CLERK-TYPIST	2,292.62
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	4,790.33
CARTER, JOYCE E	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	4,958.05
HUNTER, MATTIE	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
MANN, THOMAS E	ASSISTANT, FROM APR 1 TO APR 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

BERRIGAN, THOMAS	PRESS SECRETARY, FROM JAN 3	7,416.19
DYKSTRA, PATRICIA	DISTRICT STAFF REP, FROM FEB 15	982.24
GOODWIN, FRANCES M	STAFF ASSISTANT, FROM FEB 15	2,181.10
HERCHE, DONALD H	CLERK, FROM APR 1	1,366.66
KALICH, SHIRLEY A	PERSONAL SECRETARY, FROM JAN 3.....	9,405.57
LEVINE, SHARON	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	200.00
LOVAIN, TIMOTHY E	LEGISLATIVE ASSISTANT, FROM JAN 3	6,416.66
MCCLURE, ROBERT C	STAFF ASSISTANT, FROM JAN 3	5,438.91
ONEAL, CAROLYN R	DISTRICT STAFF ASST, FROM JAN 3	3,471.00
PERRY, SUSAN R	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,361.09
ROBERTS, MELINDA L	CASE WORKER, FROM JAN 3	5,911.10
ROOKER, MARY ALMA	RECEPTIONIST, FROM MAR 3	2,950.00
SCULLY, GRACE M	DISTRICT STAFF REP, FROM MAR 1	2,666.65
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
BALDUS, 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	LAJ CONG INTERN, FROM JUN 1	500.00
FREEDMAN, DORIS 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	10,000.00
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	833.00
MCCORMALLY, KEVIN J	PRESS SECRETARY	7,791.68
MERKER, CONSTANCE F	SECRETARY	6,500.02
MITCHELL, REBECCA J	SECRETARY, TO FEB 14	780.04
PERLBERG, MINDY W	OFFICE MANAGER, FROM JAN 1 TO MAY 15	3,450.02
ROBINSON, PETER W	FIELD REPRESENTATIVE	5,600.02
SCHULTZ, JANET F	FIELD REPRESENTATIVE	2,350.91
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
WELLFORD, SUSANNE LANE	RESEARCH ASSISTANT, TO JAN 31 AND FROM MAR 1...	
	TO MAR 31 AND FROM MAY 1 TO MAY 31.....	3,436.98
ZOBER, MURIEL	RESEARCH ASSISTANT	4,999.98

OFFICE OF HON. ROBERT MICHEL

ADAMS, STEPHEN T	CLERICAL ASSISTANT, TO JAN 12.....	700.00
CARLIN, EVALENA G	DISTRICT SECRETARY	7,083.35

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

OFFICE OF HON. ROBERT MICHEL —CONTINUED

CARR, 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	6,666.66
OWENS, WILLODEAN	SECRETARY, FROM JAN 3	4,450.00
PERRY, JULIE M	DISTRICT SECRETARY, TO JAN 31	708.33
PETERS, BARBARA A	SECRETARY, FROM FEB 1	3,750.00
PIZZURRO, ANN	SECRETARY, FROM JUN 1	583.33
STEELE, LINDA L	SECRETARY	8,750.02
VINOVICH, 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
ERMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,388.89
ESRIG, JERRY	CONGRESSIONAL AIDE, FROM JAN 3	3,883.34
GRATSIAS, ZOE	EXECUTIVE ASSISTANT, FROM JAN 3	7,622.24
HORWITT, SANFORD D	RESEARCH ASSISTANT, FROM JAN 3	10,889.91
KINCZEWSKI, GREGORY A	CONGRESSIONAL AIDE, FROM JAN 3	5,444.43
LEGRAND, 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	14,390.55
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
SCHWARZ, ROGER A	ASSISTANT, FROM JUN 1	1,875.00
WHITE, DOROTHY G	CONGRESSIONAL AIDE, FROM FEB 4	3,358.32
WOLFF, SARAH R	CONGRESSIONAL AIDE, FROM JAN 3	5,375.56
YEWELL, THERESE C	CONGRESSIONAL AIDE, FROM FEB 1	3,883.34

OFFICE OF HON. DALE MILFORD

BAINES, JOYCE	CLERK, FROM APR 1	1,875.00
BAKER, 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, SHIRLEY	DISTRICT OFFICE MANAGER	4,906.68
HILL, JONATHAN B	CLERK, FROM JUN 1	1,500.00
JENKINS, C E	DISTRICT COORDINATOR, TO FEB 28	2,763.74
KERRY, ELIZABETH LAEON	LEGISLATIVE ASSISTANT	6,806.04
KNIGHT, THOMAS D	RESEARCH ASSISTANT, FROM APR 19	1,900.01
MITCHELL, JANIE M	CONGRESSIONAL COUNSELOR	3,900.00
MULLIN, ROY E	FROM JUN 1	500.00
MUNCY, STEVE A	CLERK	5,064.96
NOVOSEL, JOHN M	RESEARCH ASSISTANT, TO FEB 28	1,617.98
ODOM, MIKAL JANELLE	LBJ CONG INTERN, FROM JUN 9	366.67
OWNBY, WESLEY CRAIG	CLERK	4,590.12
POLLEY, LAUREN DIANE	CLERICAL, FROM APR 1	900.00
SCOTT, MARGIE MORRIS	CLERK	4,216.65
SIMPKINS, JERRY W	CONGRESSIONAL COUNSELOR	4,558.43
WHITE, RICHARD H, JR	ADMINISTRATIVE ASSISTANT	17,785.38
WILLIAMS, JAMES R	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 MILLER

BELTZ, LAURIE L	STAFF ASSISTANT, TO MAY 31	$ 3,458.33
BROWN, DAVID	ADMINISTRATIVE ASSISTANT	13,059.52
COTTON, KATHRYN F	SECRETARY, TO MAY 17	2,195.06
CUSTEF, CHRISTOPHER M	DISTRICT REPRESENTATIVE, FROM JUN 20	488.89
DEGROOT, PATRICIA M	SECRETARY	5,645.34
DOHN, MARY A	SECRETARY, FROM JUN 3	661.11
DORAN, TIMOTHY NEIL	DISTRICT REPRESENTATIVE, TO FEB 18	1,601.79
JEFFERY, DAVID S	LEGISLATIVE ASSISTANT	7,247.66
LEVINGS, CINDY B	SECRETARY	4,900.02
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 JO	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
WAGONER, MARJORIE J	DISTRICT SECRETARY	3,481.98

OFFICE OF HON. GEORGE MILLER

BEVILACQUA, NICHOLAS D	DISTRICT AIDE, FROM FEB 1 TO MAR 31	
	STAFF ASSISTANT, FROM MAY 1	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
DORRIS, THOMAS P	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
EVANS, LELAND B	STAFF ASSISTANT, FROM JUN 1	500.00
EVANS, ORDEAN	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
MAHONEY, MARY LOUISE	STAFF ASSISTANT, FROM JAN 3 TO FEB 28	
	AND FROM MAY 1	3,056.67
MURRAY, MICHAEL W	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	144.61
OCONNOR, PHILIP F	DISTRICT ADMIN ASST, FROM JAN 3	8,913.33
ORTEGA, ELIZABETH L	FROM JAN 3	5,340.67
OSHEA, MARY C	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	200.00
PARKS, P BRUCE	STAFF ASSISTANT, FROM JAN 3	8,303.33
POLLACK, CAROL S	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,400.00
PARKS, KATHALEEN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	400.00
PEARDON, TERRENCE 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

CRANE, 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
HODGES, 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
MCDOUGAL, DOLORES W	STAFF ASSISTANT	7,386.42
MEYERS, GLORIA L	STAFF ASSISTANT	2,900.02
STEVENS, AVINELL W	STAFF ASSISTANT	7,914.00
THOMASSON, 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. NORMAN MINETA

BAKER, KATHRYN L	AIDE, FROM APR 1 TO APR 30	100.00
BELDEN, LISABETH S	RECEPTIONIST, FROM FEB 1 TO FEB 28	516.67
CONNOLLY, J HARPER, III	STAFF ASSISTANT, FROM JAN 3	3,955.57
DUNCAN, STEPHEN	STAFF ASSISTANT, FROM JAN 3	2,367.76
DURKIN, ANTOINETTE L P	RECEPTIONIST, FROM MAR 1	3,100.00
FRANCIS, LESLIE CARL	ADMINISTRATIVE ASSISTANT, FROM JAN 3	16,933.59
GINIGER, PATRICIA E	STAFF ASSISTANT, FROM JAN 3 TO APR 30 AND FROM MAY 5	6,087.18
GUSS, 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
PARSONS, JOANNE	STAFF ASSISTANT, FROM JAN 3	5,933.33
PERALTA, LINDA	FIELD REPRESENTATIVE, FROM JAN 3	7,169.43
SAGER, SHERRI RUTH	STAFF ASSISTANT, FROM JAN 3 TO MAY 31 AND FROM JUN 5	2,287.76
SCHOELLHAMER, PAUL	STAFF ASSISTANT, FROM MAY 1	868.33
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
GLADSTONE, RUTH	CLERK	4,220.82
KOREJWO, IDA L	ASSISTANT SECRETARY	6,220.80
KRUVANT, J KENNETH	CLERK, FROM APR 1	2,625.00
LOGUIDICE, CATHERINE E	CLERK	4,484.58
MASCIA, VALERIE 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	6,319.08
ONEILL, MAUREEN A	CLERK, FROM JUN 1	666.67
POLLARD, MARCIA H	CLERK	6,284.70
PUZO, JOSEPH	EXECUTIVE SECRETARY	11,293.98
RACHAELSON, BARBARA	LBJ CONG INTERN, FROM JUN 5	433.33
STACK, MARGARET A	SECRETARY	10,326.63
TANKEL, KAREN FAYE	CLERK	4,872.24
TOWNER, 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	1,978.02

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	5,499.99
HAITSUKA, JON M	LEGISLATIVE AIDE, FROM APR 1 TO APR 30	416.67
HIGAKI, JEAN A	LEGISLATIVE AIDE, FROM JUN 1	1,000.00
IKEDA, WAYNE NOBORU	LEGISLATIVE ASSISTANT, FROM APR 1 TO APR 30 ..	
	LEGISLATIVE AIDE, FROM MAY 1	916.49
JAVINAR, ELENA M	SECRETARY, TO MAR 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	4,999.98
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, YOLANDA-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	5,749.98
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-SECY, TO JAN 2	50.62
SCHNEIDER, SALLY A	SECRETARY, TO JAN 2	73.86
SPANGLER, BARRY L	AIDE, TO JAN 2	148.89
WILSON, PHILIP C	CLERK, TO JAN 2	66.67

OFFICE OF HON. DONALD MITCHELL

ABECKET, VICTORIA LEE	SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	5,876.31
ADAMS, ARLENE R	EXECUTIVE SECRETARY, FROM MAR 1 TO MAY 31	5,000.00
BERGIN, JOHN W	LEGISLATIVE COUNSEL	2,100.00
BIGLER, CHARLES D	CONSULTANT, FROM MAY 1 TO JUN 14	146.67
BLASK, KAREN E	EXECUTIVE SECRETARY, TO JAN 31	2,200.00
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT	17,787.48
BOYLE, MARTHA R	ASSISTANT PRESS SECTY	5,350.02
BROWN, JACQUELINE J	SECRETARY	1,795.01
CASALE, ANTHONY J	DISTRICT ADMIN ASST, TO MAY 31 AND FROM JUN 5	11,500.02
DACK, PRISCILLA S	SECRETARY	3,250.02
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT	2,374.98
FRANCO, DONALD M	FIELD REPRESENTATIVE, FROM FEB 1 TO FEB 28	2,900.00
GETMAN, SARAH L	LBJ CONG INTERN, FROM JUN 1	500.00
JOHNS, AUDREY J	ASSISTANT, FROM JUN 1	950.00
KENNARD, JEANETTE I	DIST OFF MANAGER	3,833.34
KOHN, JOYCE H	SECRETARY, FROM JUN 1	1,625.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT	9,250.00
MEDLEY, VIRGINIA	DISTRICT SECRETARY	2,608.34
SAHR, CARL ROBERT	FIELD REPRESENTATIVE	5,075.01
SAUSVILLE, BEATRICE M	EXEC SECY/SENIOR CASE WORKER	6,000.00
STERLING, KATHLEEN D	SECRETARY	4,308.33
SUTKOWSKI, LAWRENCE	ASSISTANT, FROM APR 1 TO APR 30	1,000.00
VANATTA, LAURENCE B	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. PARREN 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. PARREN MITCHELL -CONTINUED

BRISCOE, LENORA 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	480.00
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	11,736.25
LIPSCOMB, MICHAEL B	STAFF ASSISTANT	6,331.20
MCALLISTER, SINGLETON B	LBJ CONG INTERN, FROM APR 1 TO MAY 31	
	LEGISLATIVE CORRESPONDENT, FROM JUN 1	1,833.33
MINOR, GEORGE M	ADMINISTRATIVE ASSISTANT	17,787.48
MURPHY, LAURA W	STUDENT INTERN, FROM JUN 1	500.00
RICH, EVA MAE	SECRETARY	5,372.60
ROBINSON, JOHN C	RESEARCH ASSISTANT	6,331.20
SMITH, ANTONIO BATESTO	STUDENT INTERN, FROM JUN 1	1,008.33
SMITH, PAMELA	CLERK TYPIST, TO JAN 10	177.48
TATE, CYNTHIA A	STAFF ASSISTANT, FROM JUN 1	833.33
WELLS, DELERVIE N	CLERK-STENOGRAPHER, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	4,528.82
WHARTON, ANNA ELIZABETH	CLERK TYPIST, FROM MAR 1	2,624.99

OFFICE OF HON. WILMER MIZELL

BEABOUT, WILMA JANET	CLERK, TO JAN 2	86.14
BURROW, JAMES RAY	CLERK, TO JAN 2	111.32
BUTLER, PATRICK HAROLD	CLERK, TO JAN 2	118.86
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	58.59
PHILLIPS, WILLARD L, JR	CLERK, TO JAN 2	197.64
SHEAR, LAVONDA 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, DEA EDWIN, III	CLERK, TO JAN 2	107.20
WEAVER, SUSAN ANN	CLERK, TO JAN 2	63.76

OFFICE OF HON. JOHN MCAKLEY

ADAMS, MARGERY L	LBJ CONG INTERN, FROM JAN 1 TO FEB 28	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
BRADSHAW, ENGLISH	STAFF ASSISTANT, TO MAY 31 AND FROM FEB 1	5,000.00
CARTER, MARTIN E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	CONGRESSIONAL AIDE, FROM JUN 1	2,583.33
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 E	STAFF ASSISTANT, TO JAN 31	500.00
HAHN, MARIA	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, ROGER J	DISTRICT MANAGER	11,333.32
KOSCIUSZKO, DELORES 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

MUCCI, REGINA	SECRETARY	$ 4,000.02
CLEARY, JAMES F	STAFF ASSISTANT	6,166.67
CMALLEY, JAYNE A	CONGRESSIONAL AIDE, FROM JUN 1	600.00
RAY, CAROLYN M	DISTRICT OFFICE MANAGER	4,545.98
TRAYERS, PAUL E	SUBURBAN MANAGER, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	6,583.
WHITE, YVONNE Y	PERSONAL SECRETARY	7,249.98
WOODARD, JAMES W	ASST DIST MGR	6,666.68
WYCHE, PAUL H, JR	LEGISLATIVE ASSISTANT, TO JAN 2	88.89

OFFICE OF HON. ANTHONY MOFFETT

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	ADMIN/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 R	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 E, JR	LBJ 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
MCCLISTER, 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
MONDRUZA, 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
PIGALI, JAMES H	AIDE, FROM FEB 1 TO MAR 31	1,333.34
RUSSELL, DAVID W	DIST COORDINATOR, FROM JAN 3	12,219.46
SALERNO, 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 MOLLOHAN

BROWN, JOHN H, JR	CLERK	7,000.02
CAVELL, GLORIA VICTOR	CLERK	4,115.28
FRAZIER, JANET H	CLERK	5,012.22
FREED, CLEO S	CLERK	11,607.18
INGRAM, C LOUISE	CLERK	7,439.16
MCCARTY, MARY COLLEEN	CLERK	4,433.34
MUNCY, PATRICIA S	CLERK	6,742.82
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

REDOSH, KATHY ANN	CLERK	$ 3,000.00
ROBB, MERIDITH	CLERK	10,000.02
ROSE, ELISABETH H	CLERK	5,600.00
SCHNEIDER, THERESA	CLERK	6,200.00
SNODGRASS, 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 18	1,763.32
BURNETT, FRANCES M	STAFF ASSISTANT	5,850.00
CLEMANDOT, ANDRE, JR	STAFF 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	4,975.00
KIMBROUGH, S D	DISTRICT REPRESENTATIVE	11,149.98
LAGGEE, 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	6,316.65
PITNER, ROBERT N	STAFF ASSISTANT	4,000.02
ROSS, JANET KAY	STAFF ASSISTANT, FROM MAY 20	569.45
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT	6,816.66
VANCE, HILTON B	ADMINISTRATIVE ASSISTANT	16,083.34

OFFICE OF HON. W HENSON MOORE

ARCENEAUX, PAUL F, JR	DISTRICT AIDE, FROM MAY 1	4,283.34
BREAUD, JUDY S	FROM JAN 3 TO APR 30	
	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
CORNICK, 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
HARRIS, 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	4,040.99
KENNEDY, DIANE E	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 D, JR	RESEARCH AIDE, FROM FEB 1 TO MAR 31	200.00
PURPIN, CHERYL E	SECRETARY, FROM MAY 1	1,250.00
RORDAM, CAROL L	CASE WORKER, FROM JAN 3	4,265.56
ROSS, NANCY H	CLERK, FROM JAN 3 TO JAN 31	497.78
RUIZ, JAMES E	LRJ CONG INTERN, FROM JUN 1	500.00
RULE, WILLIAM T, II	RESEARCH ASSISTANT, FROM JAN 3 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
SWOAP, DAVID B	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31	1,011.11
TRULUCK, PHIL N	RESEARCH ASSOCIATE, FROM MAY 1	870.00
WISE, NANCY J	SECRETARY, FROM MAR 6	2,593.33
WROBLESKI, 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 E	CLERK	8,251.52
COCKARD, STEVEN	LBJ CONG INTERN, FROM MAY 19 TO JUN 19	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, GRETHA M	CLERK	2,656.80
HARPOOR, MARK R	FROM JUN 1	250.00
HART, MARGARET N	CLERK	11,055.36
HIGGINS, RICHARD A	CLERK	6,633.18
KELLEY, SALLY E	CLERK	7,690.80
KIMMEL, HOLLEN M	CLERK, FROM JUN 16	250.00
LESUEUR, STEPHEN C	CLERK, FROM MAY 1 TO MAY 31	500.00
MILLER, DAPHNE H	CLERK	1,333.32
NELSON, PAMELA J	CLERK	5,264.75
NORDIN, GUSTAF A	CLERK	7,500.00
SAUER, LUCILLE P	CLERK	5,064.36
SMITH, J BRIAN	CLERK	3,934.02

OFFICE OF HON. WILLIAM MOORHEAD

BASKIN, KAREN M	FROM JUN 1	300.00
BLUETT, FLORENCE V		6,502.41
BROWN, ANNETTE R		2,450.00
BUECHEL, KATHLEEN W	LBJ CONG INTERN, FROM JUN 1	500.00
CARTER, DAVIS BLAKE	TO APR 30	2,333.33
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT	14,198.60
FORSCHER, FREDERICK		5,275.88
GOUGHLER, DONALD H	FROM JUN 1	350.00
HECHTMAN, LINDA		8,374.85
KIER, MADALENE		5,254.47
KING, PEARL LOUISE		4,416.66
MADDOX, BETTY R		3,218.28
MALONI, WILLIAM F	SPECIAL ASSISTANT	13,349.75
OBANNON, HUBERT K	ASSISTANT	600.00
PRITCHARD, GWENYTH		5,317.65
RHODES, KATHLEEN A		4,873.63
SCHLOSSTEIN, 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 R	CLERK	3,499.02
CHESNEY, 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
KNOLL, ALBERT P	CLERK, FROM JUN 10	466.67
MILANOVICH, MILANA	LBJ CONG INTERN, FROM JUN 16	250.00
MORGAN, JOHN R	HEAD-DISTRICT OFFICE	8,426.64
NICHOL, JOSEPHINE R	CLERK	2,730.50
NICOLLS, ANNE STUART	CASE WORKER	4,967.82
SAHADY, GEORGE	CLERK	4,932.90
SERRINO, ANTHONY F	CLERK	4,453.06
SMITH, DAVID JAY	RESEARCH ASSISTANT	9,649.80
TULLEY, ROSEANN	SECRETARY	5,462.52
WHITTEN, DEBORAH B	CLERK, FROM APR 14	1,161.67
YESH, CONSTANCE LEE	TO FEB 28 AND FROM FEB 5	8,630.56

OFFICE OF HON. CHARLES MOSHER

BILIOAS, BESS	SECRETARY	8,493.24

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

OFFICE OF HON. CHARLES MOSHER —CONTINUED

CASEY, E 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	829.14
KNOX, JACQUELINE	SECRETARY, FROM FEB 1	4,375.00
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	10,183.18
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, DONNA M	SECRETARY	5,275.98
WOOD, MILDRED S	SECRETARY	7,174.98

OFFICE OF HON. JOHN MOSS

BENSON, KATHLEEN BARRY	SECRETARY, TO MAY 31	
	PERSONAL SECRETARY, FROM JUN 1	7,305.25
BRENNER, CARL E	LBJ CONG INTERN, FROM JUN 1	500.00
BRIDGMAN, LESLIE J	SECRETARY, FROM JUN 23	189.80
CHAPEL, ANTOINETTE T	SECRETARY	5,775.00
FAITH, PATRICIA M	SECRETARY	4,484.60
GREENE, J THOMAS	LEGISLATIVE ASSISTANT, TO FEB 28	3,244.34
HOBBIE, OLIVIA	SECRETARY	7,330.45
JONES, AUNDREA FRANCENE	SECRETARY	3,633.33
KENTES, MICHAEL, JR	FROM JUN 1	833.33
KLARZUBA, RICHARD W	CLERK, TO MAR 31	1,033.20
LAPOCHE, PATRICIA M	DISTRICT SECRETARY	6,109.72
LYNCH, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM MAR 1	6,488.68
MADDEN, RITA E	FILE CLERK	2,211.06
MATTESON, JACK	ADMINISTRATIVE ASSISTANT	17,787.48
RATLIFF, MOINA E	SECRETARY	7,476.68
SALMON, DICY M	SECRETARY	4,428.40
SHOOK, WILLIAM A	CLERK, FROM JUN 1 TO JUN 14	186.67
SILBEY, FRANKLIN F	RESEARCH ASSISTANT	11,555.34
WYMORE, A L	DISTRICT REPRESENTATIVE	13,096.26

OFFICE OF HON. RONALD M MOTTL

BLASINI, ZULMA Y	STAFF AIDE, FROM APR 1 TO JUN 15	250.00
BORUFF, KATHERINE L	LBJ CONG INTERN, FROM JUN 9	366.67
BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER, FROM JAN 3	3,555.57
BROKAW, PAUL	ADMINISTRATIVE ASSISTANT, FROM JAN 3	6,922.24
BLANNERY, JAMES J	ACCOUNTANT-ADMV, FROM JAN 3	2,966.67
GAWELL, KARL PETER	STAFF ASSISTANT, FROM MAR 10	2,828.17
GITLIN, CHRISTINE M	ADMINISTRATIVE ASSISTANT, FROM JAN 3	5,933.33
GRASSI, CAROL A	SECY-CASE WORKER, FROM JAN 3	3,855.57
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
KITCHEL, 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
SABO, JEAN	CASE WORKER-RECEPTIONIST, FROM JAN 3	4,944.43
SELKER, MARK ALLEN	LEGISLATIVE AIDE, FROM JAN 3	6,072.23
SOT, DAVID JOHN	ADMINISTRATIVE ASSISTANT, FROM APR 1	2,400.00
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 E	COMMUNITY REP, FROM MAR 1	1,833.32
BIRENBAUM, SUSAN	CLERK	4,666.66
BOYLE, CHARLES E		11,749.98
COPLEY, 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
ECONOMY, 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
MAGUIRE, JOHN A	CLERK	5,749.98
MARKS, FLORA EMMA	CLERK, FROM MAR 1 TO MAY 31	1,374.99
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
SOLOMON, MORRIS J	COMMUNITY REP	4,916.66
TERRIS, BRUCE J	CLERK	10,458.35
WEINBERGER, 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, CORINNE W	SECRETARY	6,000.00
CALLAHAN, EUGENE G	ADMINISTRATIVE ASSISTANT	13,541.65
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT	2,916.68
FITZGIBBONS, KEVIN	LBJ CONG INTERN, FROM JUN 1	500.00
FLETCHER, CYNTHIA A	SECRETARY	15,000.00
GERBER, 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, EILEEN T	CLERK	4,500.00
PEERLESS, EILEEN	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	16,355.58
ANTOLOSKY, CAROLINE	CLERK, FROM MAR 16 TO MAR 31	100.00
ASHBY, VIRGINIA C	SUPVR/SF CASE WORKER	7,914.00
BROCKS, GALE D	SECRETARY, TO JUN 6	4,115.28
BUSH, DAVID A	CLERK, FROM JUN 17	350.00
DONNELLY, MARY ELIZABETH	LBJ CONG INTERN, FROM JUN 1	500.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT	16,883.22
HADLEY, CHARLES	CLERK, FROM FEB 1 TO FEB 28	
	AND FROM APR 1 TO APR 30	1,000.00
KAMINSKY, LOUIS J	FROM JUN 1	500.00
KRINOCK, MARY ELLEN	SECRETARY, TO MAY 31	
	CLERK, FROM JUN 1	4,036.82
LINK, VICTORIA Z	CASE WORKER, FROM JAN 2	6,797.23
LOHR, 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 MURTHA —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, DEBORAH ANN	RECEPTIONIST	4,270.82
STRANK, KAREN MARTHA	CLERK	3,000.00
TRESSLER, VIRGINIA L	CLERK	4,220.82
VOYTKO, MARY CATHERINE	CLERK, FROM MAR 1 TO MAR 31 AND FROM JUN 1	800.00
WISSINGER, SANDRA L	CLERK, TO MAR 15	
	CLERK, FROM APR 1	1,000.00

OFFICE OF HON. GARY A MYERS

BUTLER, ELINOR A	STAFF ASSISTANT, FROM JAN 3 TO JUN 8	3,380.00
FRENCH, DIANE B	CASE WORKER, FROM JAN 3	7,416.67
HUFF, DIANA S	STAFF ASSISTANT, FROM JUN 9	488.89
HUTCHINSON, JAMES H, III	LBJ CONG INTERN, FROM JUN 1	500.00
KAHN, AARON B	FROM MAR 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
KUNDER, JAMES G	LEGISLATIVE ASSISTANT, FROM JAN 15	5,341.69
LUDWICZAK, ROBERT J	DISTRICT MANAGER, FROM MAR 1	6,666.68
MAZAR, JOY S	STAFF ASSISTANT, FROM JAN 3 TO MAR 31	3,055.56
MELE, MARJORIE ANN	FROM JAN 3	7,113.90
NELLOR, EDWARD K	PRESS SECRETARY, FROM JAN 3	3,633.34
PARTRIDGE, BENJAMIN, III	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,461.10
PASTORIUS, RUTH ANN	STAFF ASSISTANT, FROM JAN 3	3,856.67
PORADA, 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
VITLO, WESLEY M, JR	LEGISLATIVE ASSISTANT, FROM JAN 3	5,566.67
WEAVER, CHERYL L	RECEPTIONIST, FROM MAR 1	3,600.00

OFFICE OF HON. JOHN MYERS

BOGGS, CAROLYN A	CLERK	4,484.58
BONSIB, 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
HOLLORETER, 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
NICOSON, NANCY LYNN	DISTRICT CLERK	3,536.28
PILVELAIT, DAVID R	CLERK	2,331.18
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY	10,182.66
RUHL, LINDA JANE	CLERK	4,220.82
STANLEY, MARSHA	LBJ CONG INTERN, FROM JUN 1	500.00
TAYLOR, CAROLE 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 NATCHER —CONTINUED

CLAYCOMB, GEORGIANA	SECRETARY	$ 4,375.02
DRUMMOND, SHIRLEY M	SECRETARY	5,629.98
FRANCIS, ANNE M	SECRETARY	4,452.72
GEOGHEGAN, JENNIE H		4,402.26
GRAY, KAREN ROXANNE	SECRETARY	4,545.98
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	7,638.98
BRAWNER, SHARON T	STAFF ASSISTANT, FROM JUN 16	375.00
BRINGFIELD, JAQUELYN 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	485.58
CONRAD, JAMES V	LBJ CONG INTERN, FROM JUN 1	500.00
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF, FROM JAN 23	4,597.21
HAGAN, WILLIAM, II	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO APR 30.	5,833.33
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
HOUGLAN, 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
PATHLESBERGER, JAMES H	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	500.00
SHEPPARD, JAMES E	LEGISLATIVE AIDE, FROM JAN 3	7,416.67
SMITH, JEFFREY DEE	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 3	5,888.91
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 SLADE	ASSISTANT, FROM FEB 1 TO FEB 28	662.92
WRIGLEY, ROBERT E	STAFF ASSISTANT, FROM APR 14	1,622.22

OFFICE OF HON. LUCIEN NEDZI

AMS, JOHN G	STAFF ASSISTANT, TO MAY 19	2,103.35
BALCHUNAS, CATHERINE L	CLERK, TO MAY 31	2,311.98
BEACH, BENNETT H	STAFF ASSISTANT	6,034.11
BECK, ELSEY MARIE		6,135.72
BUTER, HELEN	SECRETARY	3,291.04
BURKE, NANCY JANE	CLERK	5,363.70
CONLEY, JANE A	ASSISTANT	5,275.98
DONAHUE, 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
SZADY, CYNTHIA A	STAFF ASSISTANT	5,664.81
WILLIAMS, JOHN B	SPECIAL RESEARCH ASST	4,000.98
YEZMAN, RODY	STAFF ASSISTANT, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 16	2,555.25

OFFICE OF HON. ANCHER NELSEN

CONNELLY, NEDRA	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
NEPPL, LAVERNE F	FIELD REPRESENTATIVE, TO JAN 2	110.44
OLSEN, EVELYN F	PRESS ASSISTANT, TO JAN 2	120.18
PETERSON, ANNE M	FIELD CLERK, TO JAN 2	6.67

OFFICE OF HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,299.98
CORBETT, JOAN A	SECRETARY	5,803.62
EILAND, THOMAS A	PRESS SECRETARY	8,441.58
GRAVES, MARY KATHRYN	LBJ CONG INTERN, FROM JUN 11	333.33
HAND, BOB	DISTRICT ADMIN ASST	11,079.60
JERELES, ERIE B	SECRETARY	7,160.82
LLOYD, ALICE C	SECRETARY	3,798.72
MCBRIDE, DEBORAH R	CASE WORKER	5,803.62
MCCARLEY, CATHIE H	SECRETARY, TO FEB 28 AND FROM MAY 5	2,720.08
MCCULLARS, SUANNE F	SECRETARY	4,220.82
MERCHANT, FLORA	CLERK	4,537.38
PATRICK, CAVID 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, RICARDO C		7,382.16
JENIOUS, CYRILL CMARR		8,348.34
KEMP, LUCIUS L	CLERK	5,230.62
LANE, OLYMPIA		3,271.08
LLOYD, MAX T	SPECIAL ASSISTANT	6,719.28
MCGOWAN, MARY E		7,264.38
MCINTYRE, WILLIAM J		12,085.70
STOUT, MARK L		7,386.42
THORNE, WILLIAM L	CLERK	4,220.82
VASS, JUANITA		6,848.16
WILLIAMS, HARRY T		6,331.20
WILSON, LLOYD C	CLERK	3,693.18

OFFICE OF HON. RICHARD NOLAN

BAKER, AGNES P	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
MCPHNNEL, 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 ADAIR	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, DARLENE 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, DONALD 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
CAREY, MICHAEL G	LBJ CONG INTERN, FROM FEB 20 TO APR 18	1,000.00
CARNEY, WANDA	CLERK, FROM JAN 3	1,977.76
CLAY, JOYCE B	CLERK, FROM JAN 3	4,944.43
COWAN, CHARILYN 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
GOOBY, 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
NOTARO, SHIRLEY A	CLERK, FROM MAR 1	1,333.32
SCHMIDT, JAMES P	DISTRICT REPRESENTATIVE, FROM JAN 3	12,864.74
SMIROLDO, 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	9,714.15

OFFICE OF HON. JAMES OBERSTAR

ALLEN, MARGARET L	STAFF ASSISTANT, FROM JAN 3	4,944.43
ANDERSON, THOMAS L	STAFF ASSISTANT, FROM JAN 3	7,169.43
BRATTY, GILDA KAY	STAFF ASSISTANT, FROM JAN 3	6,190.57
BOBO, SALLIE ANNE	STAFF ASSISTANT, FROM FEB 3 TO JUN 22	5,222.22
DANIELS, THOMAS P, JR	STAFF ASSISTANT, FROM JAN 3	4,944.43
FLAX, CHARLOTTE	STAFF ASSISTANT, FROM JAN 3	9,295.57
GABEL, CAROLINE C	FROM JAN 3	8,405.57
KAUCHICK, JOSEPH A	STAFF ASSISTANT, FROM JAN 3	3,955.57
LEE, PIVA	STAFF ASSISTANT, FROM JAN 27	5,989.91
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 OBEY

ANDERSON, WILLIAM R, JR	ASSISTANT, FROM JUN 1	458.00
DAHL, LAWRENCE S	DISTRICT REPRESENTATIVE	10,666.00
FOOTE, NANCY J	RECEPTIONIST	4,344.00
GAIL, DANIEL BENJAMIN	ASSISTANT	3,611.00
GRATTAROTI, ROSALIE M	PERSONAL SECRETARY, FROM APR 21	3,138.00
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 OBEY —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, MELBA J	SECRETARY	2,550.00
MARTIN, KATHLEEN M	PRESS SECRETARY, FROM JUN 15	533.33
CHARA, KATHLEEN A	PERSONAL SECRETARY, TO APR 30	5,047.00
REIVITZ, LINDA	LEGISLATIVE ASSISTANT, TO JAN 31	1,425.00
SCHUSTER, NORMA JEAN	RECEPTIONIST-SECRETARY, TO APR 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 O'BRIEN

BRYANT, SUSAN POHLEN	ASSISTANT, FROM JAN 13	8,400.00
BURSON, MARION 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 E	ASSISTANT	4,520.82
GRAY, LINDA W	LEGISLATIVE ASSISTANT, FROM MAR 24	4,311.10
GROVES, CAROLYN	SECRETARY	5,886.95
HAGGERTY, NAOMI 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
KEIR, MARGARET TWADDLE	STAFF ASSISTANT, TO MAY 31	
	DISTRICT OFFICE MANAGER, FROM JUN 1	6,774.88
KNIPPER, ANNE C	ASSISTANT, TO MAY 31	3,297.50
LEWARS, ALLAH DICKSON	EXECUTIVE SECRETARY, TO FEB 17	2,478.72
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,046.12
STOCKMAN, STEVE W	STAFF ASSISTANT, TO JAN 31	460.64
VALENTINE, PATRICIA A	ASSISTANT	2,766.85
WOLDT, LARRY A	STAFF ASSISTANT	6,681.01
WOLLAK, THEODORE	LBJ CONG INTERN, FROM JUN 1	500.00
ZAHN, MARILYN E	LEGISLATIVE ASSISTANT, TO MAY 31	
	ASSISTANT, FROM JUN 1	5,375.98

OFFICE OF HON. JAMES O'HARA

BRUFF, JOHN B		10,552.02
CIARAMITARO, NICK	CLERK	3,376.62
CUTCHER, PAULINE V	SECRETARY, FROM FEB 14	2,770.46
DORSEY, MELANIE GRAHAM	LBJ CONG INTERN, FROM JUN 1	500.00
ELLIOTT, ELLEN KANE	STAFF ASSISTANT	4,308.33
FRUSH, BARBARA A	STAFF ASSISTANT, TO APR 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 ELLYE	SECRETARY, TO FEB 28	
	OFFICE MANAGER, FROM MAR 1	6,007.76
PRZYSTUP, SOPHIE	SECRETARY	4,400.58
SASSAMAN, SUSAN S	SECRETARY	4,537.38
SCROGHAM, LINDA ANN	SECRETARY, TO APR 30	2,743.52
SMITH, ELIZABETH MARIE	EXECUTIVE SECRETARY	9,338.52
STEVENS, CRAIG R	ASSISTANT, TO JAN 31	2,302.33
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

TEEL, 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	879.33
CLIFFORD, SUSAN M	SECRETARY, FROM FEB 1	4,458.33
GANNON, FRANCINE M	ASSISTANT SECRETARY	6,745.06
GARRITY, W ARTHUR, III	LBJ CONG INTERN, FROM MAY 1	1,000.00
GERSH, MARK	ASSISTANT, FROM MAR 1 TO MAR 31	1,669.71
GREEN, MARY ANN	SECRETARY	5,293.70
GREGORY, BETTY L	SECRETARY	4,799.11
ICRIO, 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	4,794.51
KOLZAK, NANCY E	CLERK TYPIST	1,946.62
MAGUIRE, MARIAN	RESEARCH ASSISTANT, FROM APR 1	5,909.13
MAHONEY, THOMAS H	ASSISTANT, FROM JUN 1	1,152.54
MAIONA, JOHN A	RESEARCH ASSISTANT, TO JAN 31	556.40
MULLEN, THOMAS H	ADMINISTRATIVE ASSISTANT, TO FEB 28	4,869.49
MURPHY, MARY T	ASSISTANT SECRETARY, FROM MAY 1 TO MAY 31	1,000.00
OMEARA, 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		5,839.65
ROSS, STEVEN P	RESEARCH ASSISTANT	3,250.02
ROWAN, JAMES P	ASSISTANT	13,323.32
SCHUKEF, 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 OTTINGER

BLUM, 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
CORRADINI, MARGARET M	SPECIAL ASSISTANT, FROM JAN 3 TO MAY 16	10,208.88
CROZIER, DOROTHY E	DISTRICT STAFF, FROM JAN 3	2,929.43
CUNNINGHAM, CHARLES D	LEGIS ASST-CASEWORKER, FROM JAN 3 TO MAY 31	
	STAFF AIDE, FROM JUN 1	4,850.00
DONOFRIO, ISABEL C	DISTRICT STAFF, FROM JAN 3	3,329.44
EBER, SUSAN W	DISTRICT STAFF, FROM JAN 3	3,213.81
FARNHAM, GEORGE LAURANCE	LBJ 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	388.89
LIEBMAN, RICHARD	DISTRICT REPRESENTATIVE, FROM JAN 3 TO FEB 7	910.00
LITMAN, ELLEN R	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 8 TO APR 30	982.22
SHOREY, JOAN BURGESS	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 OTTINGER -CONTINUED

THOMAS, JOHN M	LEGISLATIVE ASSISTANT, FROM JAN 3	$ 6,183.32
TRACER, DORIS JEAN	OFFICE MANAGER, FROM JAN 3	6,677.78
WAIVADA, 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 OWENS

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
GILMORE, 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
LEAR, JON M	TO JAN 2	46.06
MARTHAKIS, 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	STATE 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, P P	PRESS ASSISTANT, TO JAN 2	134.24
LEIGH, PATSY ANN	SECRETARY, TO JAN 2	71.88
MAER, SYLVIA SCHWAB	CASE WORKER, TO JAN 2	79.15
PARRAS, CAROL L	LEGISLATIVE SECRETARY, TO JAN 2	84.17
REINS, DONNA E	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
WEDDLE, MARY L	CASE WORKER, TO JAN 2	100.69
WHEELER, WILLIAM S	SPECIAL ASSISTANT, TO JAN 2	105.52
ZIMMERMAN, JOAN 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
GATTERMANN, MARIANNE	SECRETARY, TO JAN 31	1,000.00
GRIMES, MARY SIKORA	SECRETARY	7,500.00
HALL, KAREN M	SECRETARY, TO APR 30	4,000.00
HOOK, GLADYS M	SECRETARY, FROM APR 1	4,166.67
MCGEHEE, VICTORIA LOU	SECRETARY, FROM FEB 1	3,125.00
PASSMAN, OTIS J	SPECIAL ASSISTANT	5,000.00
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	4,998.98
CAMPBELL, MADELON V	CLERK	5,275.98
COPELAND, CARY H	CLERK, FROM FEB 1 TO MAY 31	8,000.00
COUNCILL, DOROTHY P	SECRETARY	14,529.48
DICKIE, MARTHA S	CLERK, FROM MAY 15	766.67
DRIGGERS, SUSAN E	CLERK	4,569.98
FRIDGE, STEPHEN B	CLERK, TO JAN 15	437.50
IHLO, JEN E	CLERK, FROM JUN 1	500.00
IVEY, JEPRINE B	CLERK	5,012.22
MCKEE, LINDA M	CLERK	6,491.08
OETKEN, ALBERT A	CLERK	6,331.20
POLING, KAREN 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
SARSFIELD, GWENDOLYN G	CLERK	5,068.40
SHACKLETTE, RAPON I	ADMINISTRATIVE ASSISTANT	17,787.48
SIMMONS, PAT	CLERK, TO JAN 12	266.67
STAFFIN, DAVID	CLERK, FROM JUN 1	500.00
WATTS, PATRICIA A	CLERK, TO JAN 31	930.70
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, OLGA 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
GOLDMAN, LAWRENCE A	INTERN, FROM JUN 1	435.00
HONABA, CHARLES J	INTERN, FROM JUN 1	435.00
JACKO, 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	5,944.18
LOWENKOPF, LEC S	DISTRICT AIDE	4,474.08
MULLEN, PATRICIA	SUMMER INTERN, FROM JUN 1	435.00
OGRADY, 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
COREY, JAMES G	ADMINISTRATIVE ASSISTANT, FROM APR 1	6,243.33
COTNER, SUSNE 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
NOZERO, 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, MELINDA	PERSONAL SECRETARY, FROM JAN 3	6,626.67
WARD, LORA LEE	STAFF ASSISTANT, FROM JAN 3	4,853.33
WEISE, ELYSE IVA	STAFF ASSISTANT, FROM JUN 1	797.84

OFFICE OF HON. E W PATTISON

BERLINER, ROGER	ASSISTANT, FROM JAN 3 TO JAN 31.....	2,766.94
BOWES, DONALD C	DISTRICT REPRESENTATIVE, FROM JAN 3	10,814.99
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	LBJ 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 RESOURCE SPECIALIST, FROM JAN 3	8,241.00
PALMER, MICKEY A	RESEARCH ASSISTANT, FROM FEB 1	6,749.99
SADLER, KATHLEEN	PERSONAL ASST, FROM JAN 3	10,196.10
SLOTE, ROBERT JAMES	AIDE, 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
THOMSON, GLENN R	ASSISTANT, FROM JAN 3 TO JAN 31.....	655.28
TICK, LESTER B	SR CITIZEN LIAISON AIDE, FROM MAR 1	400.00

OFFICE OF HON. CLAUDE PEPPER

ALZOLA, MARIA D	SECRETARY	2,766.59
BEDELL, ELIZABETH B	SECRETARY, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	9,147.72
CAMPBELL, FRANCES H	PERSONAL SECRETARY	8,842.67
CHENAULT, MARY LILLIAN	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	5,275.98
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 SARAH	CLERK TYPIST, FROM MAR 16	2,125.25
MARSCH, REGINA O	CLERK	3,356.62
PETIT, DONALD R	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 F	SECRETARY	8,574.54
CROSBY, CONSTANCE F	OFFICE ASSISTANT	8,076.48
HARGETT, MARILYN L	TO MAY 15	3,523.91
HOWELL, JEFFREY W	FROM JUN 1 TO JUN 11	268.89
JEWELL, CHARLOTTE F	SECRETARY	7,006.98
MILLER, W KENNETH	CLERK	6,031.08
OHARA, PATRICK J	FROM MAY 1 TO JUN 8	528.90
OHARA, THOMAS A	FROM JAN 7 AND FROM JUN 14	685.45
PERRYMAN, MARCIA MEECS		5,350.66
ROSENBERRY, LORAINE 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 C	CLERK	6,254.58
WANNALL, GARY R	FROM JUN 19	286.67
WHITAKER, CATHY LYNN	FROM MAY 7	1,575.00

OFFICE OF HON. JERRY L PETTIS

AMIDON, CATHERINE JO	LEGISLATIVE AIDE, TO APR 29	3,381.07
BOYD, ROBERT	RESEARCH ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1 TO APR 29	6,757.88
COSTELLO, JOANN R	FIELD REPRESENTATIVE, TO APR 29	3,471.67
FITTS, SUSAN M	OFFICE MANAGER, TO APR 29	6,395.22
HARTMAN, GREGORY L	CLERK, TO APR 29	662.71
KANNENBERG, HOLLY A	CASE WORKER, TO APR 29	2,106.26
KOTZ, MERRY K	CASE WORKER, TO APR 29	5,554.68
PERRY, LOIS H	FIELD REPRESENTATIVE, TO MAR 4	3,438.45
POULSON, GRETCHEN O	FIELD REPRESENTATIVE, TO APR 29	3,636.12
SCHLOSSBERG, INGRID B	RECEPTIONIST, TO APR 29	3,288.96
SCHMIDT, KOLLEEN A	PRESS ASSISTANT, TO JAN 15	479.16
SHUPP, BETTY L	CLERK TYPIST, TO APR 29	2,193.96
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT, TO APR 29	4,462.50
WILLIAMS, LYNDA JO	FIELD SECRETARY, TO APR 29	2,929.94
ZAMARIA, ROSE M	ADMINISTRATIVE ASSISTANT, TO APR 29	8,090.29

OFFICE OF HON. SHIRLEY PETTIS

ALLEN, KATHRYN	RECEPTIONIST-TYPIST, FROM JUN 1	583.33
AMIDON, CATHERINE JO	LEGISLATIVE AIDE, FROM APR 30	1,733.15
BAILEY, MICHAEL	CLERK, FROM MAY 20	273.33
BOYD, ROBERT	SPECIAL ASSISTANT, FROM MAY 1	3,727.77
COSTELLO, JOANN R	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, LEE	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	2,947.36
PERRY, LOIS H	FIELD REPRESENTATIVE, FROM APR 30	2,915.98
POULSON, GRETCHEN O	FIELD REPRESENTATIVE, FROM APR 30 TO MAY 19	580.56
RHODES, ODN	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 WOLGAMOT	LEGISLATIVE ASSISTANT, FROM APR 30	2,370.83
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

ANTOLIN, JOSEPH A	SPECIAL ASSISTANT, FROM JUN 1	500.00
BLAGMAN, DIANE	RECEPTIONIST	3,799.98
BRINT, STEVEN	SPECIAL ASSISTANT, FROM JUN 24	161.36
DELBUONO, MARY LEE F	SECRETARY	3,850.02
DINGEE, LESTER D	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 E	PRESS SECRETARY	6,426.06
GLENNON, FRANCES C	CASE WORKER	5,149.98
GREIS, LEOPOLD H	ADMINISTRATIVE ASSISTANT, TO FEB 28	5,916.66
HALPERIN, RICHARD E	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
NAAR, JOSEPH L	SPECIAL ASSISTANT, FROM MAY 1	2,461.28
NIELSEN, DONALD	SPECIAL ASSISTANT, FROM APR 1	2,124.99
NORELLI, DEBORAH	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
BUSHELL, LINDA K	CLERK	3,042.48
BYRNE, ROBIN ANN	CLERK	2,482.52
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
KEELING, 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
PERRY, SUSAN	CLERK	5,089.98
POUD, BARBARA D	RESEARCH ASSISTANT	6,499.98
SCHECHTER, ALAN	CLERK, FROM JUN 3	513.33
SHULMAN, MOLLY	CLERK	7,267.50
TODD, REGINALD F	DISTRICT ADMINISTRATOR	9,108.33
WELLS, JANE FRAZAR	CLERK, FROM APR 28 TO MAY 31	733.34

OFFICE OF HON. OTIS 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	2,095.56
BATCHELLER, BETTY	RECEPTIONIST, FROM JAN 3	4,441.00
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	
	SECRETARY, FROM MAR 1 TO MAR 31	625.00
CARLSON, LOREN MERLE	ADMINISTRATIVE ASSISTANT, FROM JAN 3	15,822.24
COBB, ROBERT TY	LEGISLATIVE ASSISTANT, FROM FEB 1	5,191.65
GAGE, DARLEEN N	SECRETARY, FROM JAN 3 TO JAN 31	420.00
GRAFF, SANDRA	SECRETARY, FROM JUN 1	500.00
HANSON, JANE E	PRESS SECRETARY, FROM JAN 3	7,516.67
HARROFF, MARK P	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
HUCKABY, JOE STANLEY	RESEARCH ASSISTANT, FROM MAR 6 TO MAR 31	1,003.34
IMBERI, MARILYN	SECRETARY-CASE WORKER, FROM APR 1	750.00
JOHNSON, CAROLE	CASE WORKER, FROM JAN 3 TO JAN 31	
	CASE WORKER, FROM MAR 1 TO APR 30	1,220.17
KULL, BARTON K	FIELD REPRESENTATIVE, FROM JAN 3	10,383.33
LARSEN, LOUISE M	SECRETARY, FROM MAY 1 TO MAY 31	550.00
LINK, PATRIC GRIFFIN	LEGISLATIVE SECRETARY, FROM FEB 17	3,497.11
MACHEAK, RICHARD E	FIELD REPRESENTATIVE, FROM JAN 3 TO JAN 31	1,199.44
MACKENZIE, JOAN L	CLERK, FROM JUN 1	150.00
MASTEN, STEPHANIE A	SECRETARY, FROM JAN 7	4,425.00
PROSSER, CLIFFORD L, JR	PUBLICATIONS ASSISTANT, FROM MAR 1	2,000.00
RANDALL, JAMES C	RESEARCH ASSISTANT, FROM JAN 3 TO JAN 31	2,504.44
REDD, SHARON DIANE	RESEARCH ASSISTANT, FROM JUN 1	1,549.35
RHODES, ELEANOR E	PERSONAL SECRETARY, FROM JAN 3	10,348.89
RONNENBERG, JOAN ANN	FROM FEB 1 TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	4,374.00
SIEH, CONSTANCE JOANN	CASE WORKER, FROM JAN 3 TO FEB 28	
	CASE WORKER, FROM APR 6 TO MAY 31	2,157.53
SOYER, JAMES J J	FIELD REPRESENTATIVE, FROM JAN 3	7,271.09
THURMAN, PATRICK M	FIELD ASSISTANT, FROM FEB 1 TO MAY 31	1,266.68
WALKER, SUSAN L	LBJ CONG INTERN, FROM MAY 1	1,000.00
WALLACE, BARBARA C	CASE WORKER, FROM JAN 10	6,574.98

OFFICE OF HON. RICHARDSON PREYER

CARRICK, ROGER LANE	INTERN, FROM JUN 23	148.89
COBLE, GEORGE RANKIN, JR	LBJ CONG INTERN, FROM MAY 27	566.67
CORELAND, DOUGLAS W, JR	CLERK	3,600.00
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT	6,874.98
DELANEY, H ROWLER	DISTRICT AIDE	3,900.00
DORSEY, MIRIAM 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
MOSER, PATRICIA P	DISTRICT OFFICE MANAGER	2,950.00
PRUITT, PERNICE	APPOINTMENTS SECRETARY	8,374.98
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT	8,250.00
SHUPING, SALLIE MURPILL	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
WEBSTER, 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

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

OFFICE OF HON. W. R. POAGE

ALLEN, KI	LBJ CONG INTERN, FROM JUN 1	500.00
AYERS, 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, JR		2,499.98
HENINGTON, CLARENCE D		11,928.98
HOLSTEAD, ELLA K		7,500.02
LAIR, RUTH O		11,928.98
MADDLE, ROBERT K	FROM JUN 1	1,166.67
MCKEE, MATTIE MAE		8,347.50
PATTIE, LOVE M		8,919.93

OFFICE OF HON. BERTRAM PODELL

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, JOHN	CLERK, TO JAN 2	144.44
TENENCORE, SAMUEL	CLERK, TO JAN 2	97.03
WILNER, CAROL	RECEPTIONIST, TO JAN 2	50.00

OFFICE OF HON. WALTER POWELL

ALF, LUCY	CLERK, TO JAN 2	21.67
BEILL, VIVIAN E	DIST OFFICE MGR, TO JAN 2	88.33
CARLTON, JOYCE P	EXECUTIVE SECRETARY, TO JAN 2	71.67
CHRISTY, JAMES THOMAS	LEGISLATIVE ASSISTANT, TO JAN 2	102.33
CRAMER, FRED BRUCE	DISTRICT ASSISTANT, TO JAN 2	136.67
GILLESPIE, ROGER WAYNE	DIST OFFICE ASST, TO JAN 2	122.22
GUYER, ROSETTA KAE	CASE WORKER/CLERK, TO JAN 2	51.67
HALE, 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
PIPIS, MADSEN	RESEARCH ASSOCIATE, TO JAN 2	66.67
RIDDLEBERGER, JANE C	RECEPTIONIST-CASE 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	$ 483.33
CHORLTON, THOMAS PATRICK	FROM FEB 18	3,694.43
DUGGAN, JOSEPH P	FROM JUN 1	350.00
CYROFF, CONNIE L	CLERK	6,027.84
FIELDS, ELIZABETH P	CLERK TYPIST, TO JAN 31	863.30
GREGORY, COLT R		5,179.80
HART, WILLIAM K	CLERK	6,976.02
HEJNA, MICHAEL J	FROM JUN 1	483.33
HUBER, DAVID L	FROM JUN 1	483.33
JOTTE, EUGENE T	DISTRICT SECRETARY	9,028.62
KEEFE, THOMAS Q, JR		4,500.02
KUNZE, ERIC V		3,000.00
LOUGHRY, JAN	SECRETARY	9,028.62
NORTHINGTON, JAMESETTA		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
CASEY, MARTIN	PRESS SECRETARY, TO JAN 2	125.92
CROW, 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 JO	SECRETARY, TO JAN 2	70.67
SELIGER, 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, DORIS D	SECRETARY, TO JAN 2	64.36

OFFICE OF HON. JOEL PRITCHARD

ALBERTSON, MARJORIE 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	6,679.98
CORDIA, LOUIS	FROM JUN 1	600.00
DAVIDSON, ROBERT W	ADMINISTRATIVE ASSISTANT	15,739.48
DOMRES, MARY LOU	EXECUTIVE SECRETARY	6,466.65
EXCELL, STEVEN	LEGISLATIVE ASSISTANT	8,290.98
FLOWER, JOHN J	STAFF ASSISTANT	4,471.98
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
MINER, 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	
	DISTRICT OFFICE MANAGER, FROM JUN 1	5,750.02
PATHLESBERGER, JAMES H	ENVIRONMENTAL STUDY STAFF, APR 1 - APR 30	416.67
ROSENBLUTH, HARRY J	CLERK, FROM APR 1 TO APR 30	666.67
SANDS, JACK E	ASST-MARITIME AFFAIRS, TO APR 30	4,797.04
SINGLER, SARA M	SENIOR INTERN, FROM MAR 17 TO APR 30	1,200.77
SMITH, WENDELIN J	STAFF ASSISTANT, TO MAY 31	
	LEGISLATIVE SECRETARY, FROM JUN 1	5,270.83
STONE, HERBERT S	LEGIS STAFF ASST, TO MAR 31	
	STAFF ASSISTANT, FROM APR 1	15,283.34
STRACHAN, MARGARET J	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

	DISTRICT OFFICE STAFF, FROM MAY 1 TO MAY 31....	$ 2,000.00
SULLIVAN, FLLORA A	STAFF ASSISTANT, TO MAR 31	1,979.92
TIPPETT, PATRICIA LEE	STAFF ASSISTANT, FROM MAY 1.....	933.34
WEAVER, DAVID B	STAFF ASST, TO JAN 10 AND FROM MAR 1 TO MAR 31.	875.33

OFFICE OF HON. ALBERT QUIE

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, DORIS AMANDA	SECRETARY, FROM MAR 1 TO APR 30	1,050.00
MINER, DARCY	CLERK, FROM JAN 15.....	2,177.77
NARUTA, ANNE P	CASE WORKER	7,755.72
OTTMANN, ANNE MARIE	DIST OFF SECTY	4,906.68
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
SCHRAM, A BENNETT	FROM FEB 1 TO MAR 3	1,320.00
WIGGINS, BONITA S	SECRETARY	5,508.12

OFFICE OF HON. JAMES QUILLEN

CARTER, 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
GEDOSCH, SALLY	SECRETARY, FROM APR 7 TO MAY 31	1,125.00
GREENER, 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	958.33
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 SCHWAB	SECRETARY, FROM MAY 27.....	1,086.11
MATHIASEN, KATHLEEN P	SECRETARY	5,969.88
MCCONNELL, SANDRA SUE	SECRETARY, FROM APR 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, DORIS J	RESEARCH ASSISTANT, FROM FEB 18 TO MAY 9	3,075.00
RILEY, IDA 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	2,600.00
WALKEY, MARIE L	SECRETARY, TO JAN 31 AND FROM MAY 1 TO MAY 31..	1,050.00
WHETSELL, POLLY DEANE	SECRETARY	3,798.72
WHITE, JOSEPH CLONINGER	OFFICE HELP, FROM JUN 1	750.00
WOOTEN, JANE CAROLINE	SECRETARY, FROM JUN 2	644.45

OFFICE OF HON. TOM RAILSBACK

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, DARLENE 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
FRISK, 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
OWEN, JENNIFER	SECRETARY	3,734.32
SCHEFFER, PAULA J	CASE WORKER	5,541.68
STEPHENSON, LINDA G	EXECUTIVE ASSISTANT	8,787.83
WENZEL, RAELENE	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 RANDALL

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, JUDY 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, MILORED V	FROM JUN 1	400.00
FARLOW, ARLENE M	FROM JAN 3 TO APP 30	4,683.33
GENTRY, MYLA M	CLERK	3,413.97
HUGHES, CAREY M	FROM FEB 1 TO FEB 28	400.00
INDYKE, 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
PIKKERT, 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

BARNES, BENNIE M	STAFF ASSISTANT	3,992.85
BECKETT, ALBERT	FROM JUN 1	1,500.00
BELL, VIRGINIA LEE	DISTRICT ADMINISTRATOR	8,665.85
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 RANGEL -CONTINUED

BODDEN, 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
FARRAR, 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	1,519.32
JONES, CHERYL L	SECRETARY	4,958.32
JONES, VIVIAN E	EXECUTIVE SECRETARY	7,910.37
KARDEMAN, RITA	STAFF ASSISTANT	4,487.02
MENDEZ, ANTONIO	STAFF ASSISTANT	2,500.02
RUBIN, 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, ROY E	STAFF ASSISTANT, TO JAN 31	416.67

OFFICE OF HON. JOHN RARICK

ASHMORE, JAMES N	LEGISLATIVE ASSISTANT, TO JAN 1	60.59
BOLAND, LEAH ANNE	SECRETARY-RECEPTIONIST, TO JAN 2	56.11
BROOKS, SUSAN L	SECRETARY, TO JAN 2	61.11
DAVIS, BARBARA E	SECRETARY, TO JAN 2	70.00
DUNAWAY, ISABELL F	RECEPTIONIST, TO JAN 2	38.89
GHORMLEY, 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	43.89
JOHNSON, WILLIE V I	CONG SERVICE OFFICER, TO JAN 2	88.89
JOYNER, HENRY H	RESEARCH & PR AIDE, TO JAN 2	153.92
KINCHEN, C W	SERVICE OFFICER, TO JAN 2	72.78
MERIWETHER, DIANE 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 REES

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
MCLEAN, DENNIS EDGAR	SPECIAL ASSISTANT, FROM JUN 1	325.00
MOLLOY, ELEANOR M	PERSONAL SECRETARY	7,737.48
MURPHY, MARY LILLIAN	LEGISLATIVE SECRETARY	6,000.00
RATTIGAN, 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, ARLENE	SPECIAL ASSISTANT	6,982.50
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

CHEEK, KATHLEEN ANN	SECRETARY	$ 5,650.00
DONAHUE, KATHY	CLERK	4,500.00
EHRINGHAUS, 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, JEANNETTE M	EXEC SECTY-DISTRICT	6,250.02
HUNTER, ROBERT R, JR	CLERK SPECIAL PROJECTS, TO JAN 31	675.00
KIDDELL, CYRIL A	STAFF ASSISTANT-SR 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
OELSLAGER, W SCOTT	INFORMATION ASST, TO JAN 31	
	STUDENT INFO ASST, FROM FEB 1 TO MAY 31	
	INFORMATION ASST-DISTRICT, FROM JUN 1	2,769.32
SAVILLE, RUSSELL P	CLERK	3,125.00
STUTZ, SAMUEL E	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, CODELL	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	43.67
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	58.62
SHAFFER, JACQUELINE L	STAFF ASSISTANT, TO JAN 2	55.11
STEVENS, DONISE	RECEPTIONIST, TO JAN 2	46.00
WILKIE, EDITH P	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 R	LEGISLATIVE ASSISTANT, TO MAY 14	7,883.47
DINSMOOR, PHILIP C	DISTRICT AIDE, FROM MAY 1	1,200.00
FRIEDES, JUDY MORRIS	PRESS SECRETARY	8,483.32
GJETSON, 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, IMRE	FIELD REPRESENTATIVE, FROM JUN 1	1,000.00
HARRIS, TOBY	FIELD REPRESENTATIVE	5,099.98
HELLMAN, 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
LEE, MORDECAI	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

BECKARSKY, DAVID J R	DISTRICT AIDE, FROM MAR 1 TO MAR 31	$ 500.00
BATHLESBERGER, JAMES H	LEGISLATIVE ASSISTANT, TO APR 30	3,925.85
ROBINSON, DONALD L	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,375.00
ROBINSON, SARA MCCRE	COUNSEL	7,625.00
SISK, JOSEPH H	LEGISLATIVE ASSISTANT	7,583.33
SPINGARN, JEROME H	STAFF DIRECTOR, FROM FEB 1	10,416.65
STEVENSON, MERRIL	LEGISLATIVE ASSISTANT	1,978.09
TEHAN, 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, RITA M	RESEARCH ASSISTANT	11,608.08
ELLIS, VALESKA A	SECRETARY	6,250.02
JOHNSTON, 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	9,866.10
ROGERS, BARRI	SECRETARY, FROM FEB 3 TO FEB 28	466.67
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE	11,834.16
STEWART, ANN CECELIA	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
GALLO, 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
LOTT, PATRICIA D	SECRETARY, FROM JAN 3	5,191.67
MAZESS, ROBERT M	DISTRICT ADMIN ASST, FROM JAN 3	11,227.77
MCVICKER, DEBORAH 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	4,280.54
MISIANO, MARY COFADI	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, JR	FROM JAN 3	5,044.43
WYMAN, TIMOTHY E	LEGISLATIVE AIDE, FROM JAN 3	4,944.43

OFFICE OF HON. DONALD RIEGLE

BLAKE, CARL W	ADMINISTRATIVE ASSISTANT, TO FEB 28 AND FROM MAR 5	17,392.20
BRODERICK, TARA	LEGISLATIVE CORRESPONDENT, FROM JUN 23	177.78
BROWN, INEZ 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 O	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, NORA 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 JARMAN	PRESS SECRETARY	7,999.99
SECORD, MICHELE K	STAFF ASSISTANT, TO JAN 31	
	DISTRICT CASE WORKER, FROM FEB 1	4,708.35
SHARP, JAMES	DISTRICT REPRESENTATIVE	9,855.93
SHARP, JAMES A III	LBJ CONG INTERN, TO FEB 28	1,000.00
SMITH, STEPHANIE JEAN	FEDERAL AIDS ASST	6,625.02
WOLF, LESLIE	STAFF ASSISTANT, FROM JUN 1	500.00

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
DELAZARO, 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
DINEEN, MICHAEL F	ADMINISTRATIVE ASSISTANT	12,456.99
DUKES, HOMER F	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	LBJ 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
REDFIELD, 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
TOAS, 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
BENSFIELD, 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 RISENHOOVER —CONTINUED

CARTER, JOSEPH H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	$17,589.84
COOPER, CHARLES MARION	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 R	RESEARCH AND LEGISLATIVE ASSISTANT, FROM JAN 3.	9,888.91
FORKUM, AARON RONNIE	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
MERRIOTT, VICKI A	STAFF ASSISTANT, FROM JAN 3	4,161.10
PITCHER, GREGORY P	STAFF ASSISTANT, FROM JAN 3	6,299.59
ROBERTSON, CATHY	STAFF ASSISTANT, FROM JUN 1	1,020.85
ROGERS, NORMAN L	STAFF ASSISTANT, FROM MAY 1	1,266.66
SCHIEF, SANDRA BETH	LBJ CONG INTERN, FROM JUN 1	500.00
STORM, 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 JO	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, ELEY T, JR	CLERK	6,998.04
BOYER, LINDA A	PRESS SECRETARY, FROM JUN 1	1,900.00
CARR, HAROLD E	CLERK	3,800.00
FARNSWORTH, JANICE C	SECRETARY, FROM APR 7	2,850.00
GLOVER, MARTHA ANN	CLERK	7,056.06
HUNT, JACLYN A	STAFF ASSISTANT, FROM JAN 1 TO MAR 31	2,874.99
JENKINS, YVONNE A	STAFF ASSISTANT.....	3,000.00
JONES, ROLAND C, JR	CLERK, TO FEB 28 ..... STAFF ASSISTANT, FROM MAR 1	9,036.98
KAMM, MARY FAE	CLERK	4,650.00
LEVY, DON W	PRESS SECRETARY, FROM MAY 15	1,277.77
MCCALEB, 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, GLORIA L	STAFF ASSISTANT, TO JAN 31	923.30
SHAW, MICHAEL RYAN	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
BRANGLS, FRANCES L	SECRETARY	2,695.02
BURKHOLDER, BETTY B	STAFF ASSISTANT	5,525.46
CRANDALL, JANNA SEDIK	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, SUE	SECRETARY, FROM MAR 17 TO MAR 31	323.55
HAMILTON, ANN	RECEPTIONIST, FROM JUN 7	666.66
HOBGOOD, 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, REBECCA W	STAFF ASSISTANT, TO JUN 14	4,414.88
SINICHKO, 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	$ 3,162.49
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
HINRICHSEN, HELENE	TO JAN 2	18.49
INGRAHAM, CHARLES O	COUNSEL, TO JAN 2	50.00
MINEHAN, MICHAEL PATRICK	CLERK, TO JAN 2	13.33
MINER, DARCY	CLERK, TO JAN 2	13.33
OSASIN, CHARLES J	CLERK, TO JAN 2	43.33
PHILIPSBORN, 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	186.11
WALLACE, BARBARA C	SECRETARY, TO JAN 2	83.33
WALSH, ANNE MARIE	SECRETARY, TO JAN 2	80.56
WHITEMAN, CYNTHIA M	PERSONAL SECRETARY, TO JAN 2	75.00

OFFICE OF HON. PETER RODINO

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	3,979.69
ADLER, SUSAN	RESEARCH ASSISTANT, TO FEB 7	1,193.09
BOYD, THOMAS S, JR	RESEARCH ASSISTANT, FROM APR 7	3,266.69
BROOKS, LILLIAN A	RECEPTIONIST	4,295.69
BULLOCK, MACEY	FIELD REPRESENTATIVE	1,437.19
CONTALDI, ANDREA T	CLERK	4,243.50
DECHAMBEAU, SONJA L	SECRETARY-CASE WORKER	6,250.02
DISALVO, D JOHN	CLERK FIELD REP	2,487.66
DOAR, JOHN	SPECIAL COUNSEL, TO JAN 31	2,500.00
DOAR, MARY GAEL	RESEARCH ASSISTANT	5,275.89
ETTLINGER, CATHERINE	RESEARCH ASSISTANT, FROM MAY 1	665.00
FRANKS, DAVID	RESEARCH ASSISTANT, FROM JUN 1	293.33
FREIBERG, RONNA A	SECRETARY	7,500.00
JOHNSON, ARLENE E	CLERK	3,649.36
OBRIEN, FRANCIS G	ADMINISTRATIVE ASSISTANT	15,748.86
REISGEN, SHARON RUTH	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
VECCHIO, VICTOR DEL	LBJ CONG 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
DEROSA, ANGELA	SECRETARY	8,433.36
EARLE, KEVIN B	FROM JUN 1	1,945.09
ENGLISH, HOLLY	LBJ CONG INTERN, FROM JUN 1	500.00
FERGUSON, SANDRA J	SECRETARIAL ASSISTANT	4,249.98
GARDNER, WALTER H	CONGRESSIONAL INTERN, FROM JUN 1	500.00
GURISIC, GRACE A	SPECIAL ASSISTANT	8,402.82
ITALIANO, THERESA 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, MARY JANE	SECRETARY ASSISTANT, FROM APR 1 TO APR 22	$ 427.77
MARAZZO, 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
PORTE, 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, OLGA 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	5,409.41
DICKS, GLORIA G	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 MAR 27	2,167.55
LEPESKA, RICHARD G	ADMINISTRATIVE ASSISTANT	9,082.71
MAHER, ROBERT W	ASSISTANT	16,485.18
MANSOUR, SONDRA	SECRETARY, FROM MAY 1 TO MAY 5	115.28
MCVAY, E JANE	SECRETARY	4,692.93
MICA, DANIEL A	ADMINISTRATIVE ASSISTANT	12,390.78
OCONNELL, MAUREEN ANN	SECRETARY	4,429.12
RAMPELL, PAUL	ASSISTANT, FROM JUN 2	435.00
REED, CAROL D	SECRETARY	8,871.46
STARKEY, BETTE A	SECRETARY	6,746.58
STUBER, JAMES A	ASSISTANT, TO MAY 18	
	LEGISLATIVE ASSISTANT, FROM MAY 19	3,200.83
WEINSTOCK, JOAN	SECRETARY	5,226.12
WOOD, KATHY SUE	SECRETARY	4,208.32

OFFICE OF HON. TENO 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 MAR 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	
	LBJ CONG INTERN, FROM JUN 1	1,000.00
GAGE, LEONA S	FIELD SECRETARY	3,600.00
GILLITZER, MILDRED M	FIELD ASSISTANT, FROM MAR 1 TO MAR 31	566.67
HANSOM, ARTHUR T	FIELD ASSISTANT	3,349.98
HUIZENGA, JACK W	PRESS SECRETARY, FROM APR 1	4,374.99
KARPAN, KATHLEEN M	RESEARCH ASSISTANT, FROM JAN 1 TO JAN 31	458.33
LEIMBACK, HARRY E	FIELD ASSISTANT, TO FEB 28	3,216.67
MCDANIEL, RODGER E	FIELD REPRESENTATIVE	9,933.32
MORROW, STEPHANIE A	CASE WORKER	6,416.66
MURPHY, MAUREEN M	SECRETARY, TO FEB 28	
	APPOINTMENT SECRETARY, FROM MAR 1	6,516.66
MUSCLINO, GINA	CLERK TYPIST, FROM JUN 1	525.00
RIKARD, CATHERINE B	SECRETARY, FROM FEB 3	4,727.76
RUDOLPH, MARY	CLERK, TO FEB 28	
	CLERK TYPIST, FROM MAR 1	5,416.66
SPIEGEL, SUSAN	CLERK, FROM MAY 1 TO MAY 31	550.00
STEVENS, CRAIG R	ASSISTANT, FROM APR 1 TO APR 30	580.00
STREEPER, BETTY	FIELD OFFICE SECRETARY	3,799.99

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

OFFICE OF HON. TENO RONCALIO —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 RONCALLO

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
KRAKAUER, EMANUEL M	SPECIAL ASSISTANT, TO JAN 2	81.97
MASON, ASHLEY E	RESEARCH ASSISTANT, TO JAN 2	73.67
MCDONALD, REBECCA M	SECRETARY, TO JAN 2	80.00
ORR, JANICE C	RECEPTIONIST, TO JAN 2	62.19
PARES, EILEEN	SECRETARY, TO JAN 2	92.52
SCHMITT, 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 RONEY

ANELLO, DIANE C	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 R	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
GOMBOSI, LOUIS		6,964.90
GRIM, OTTILIE DENISE	TO MAR 31	3,356.04
HALLIDAY, KATHERINE D	CLERK, FROM JUN 1	600.00
HILL, VICKI ANN		5,055.24
HUBER, RAY A		16,508.87
KEFALAS, DOLORES 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		5,497.44
PRICE, WOODRUFF M	FROM APR 1	968.76
SAHAYDAK, PHILIP		3,653.10
UNDERWOOD, EMILY CARYL	CLERK, FROM JUN 1	600.00

OFFICE OF HON. JOHN RONEY

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
GALLO, JOHN N	CLERK, TO JAN 2	44.71
MCSHANE, MICHAEL J	CLERK, TO JAN 2	85.00
ORLANDO, 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 BODE	STAFF ASSISTANT	3,693.18
EDWARDS, CHANCY P	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, BENGIE MATTHEW	STAFF ASSISTANT	2,388.35
HARRINGTON, S REBECCA	STAFF ASSISTANT	6,333.34
KNIGHT, 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
FEINGOLD, 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
SPIPER, JULIAN H	LEGISLATIVE ASSISTANT, FROM APR 1	7,500.00

OFFICE OF HON. DAN ROSTENKOWSKI

ANTONUCCI, RAY, JR	FROM JUN 1	1,250.00
BROWN, DAVID G	FROM APR 1	2,666.66
BURTON, DONNA	FROM JUN 1	1,250.00
DIEHL, 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
HEALEY, JAMES C, JR		12,825.00
HOJNOWSKI, 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
RANZKE, NANCY A		7,100.00
REILLY, JOHN RICHARD	FROM JUN 1	500.00
RICHMOND, JANET RUTH	CLERK TYPIST, TO MAR 7	1,488.00
RUSSO, IRENE	TO MAY 31	9,650.00
SALMON, JOHN J	TO MAR 17	2,780.55
SMITH, STEPHANIE M	LBJ CONG INTERN, FROM MAR 1 TO APR 30	1,000.00
UELAND, 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
FERGUSON, WILLIAM A	ADMINISTRATIVE ASSISTANT, FROM JAN 15	11,031.57
GERSMAN, GAIL	CLERK TYPIST, FROM FEB 1	2,958.33
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	1,680.41
MORGAN, SUSAN J	OFFICE MANAGER, FROM MAR 3	5,250.01
MORRISON, JAMES B	AREA PROJECT DIRECTOR	7,500.00
OCALLAGHAN, 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
TERRETTA, DOROTHEA ANN	STAFF ASSISTANT, TO FEB 13	504.15
VANBRUAENE, 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	5,986.95
EINBERG, 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
HUCKABY, 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
OLSEN, 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
REINKE, MARY LOUISE	SECRETARY	6,053.21
RICH, A MARGARET	SECRETARY, TO JAN 2	47.22
WEISEND, 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 HON. JOHN H ROUSSELOT -CONTINUED

WELKE, JANELLE A	SECRETARY	$ 4,249.98
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
BERSCHEIDT, 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
HAJOVSKY, JANE A	ASSISTANT, TO JAN 2	40.83
KOWALEWSKI, RICHARD	RESEARCH ASSISTANT, TO JAN 2	52.76
MILLER, CLAUDIA D	LEGISLATIVE ASSISTANT, TO JAN 2	76.21
PENDERGAST, PAUL E	ADMINISTRATIVE ASSISTANT, TO JAN 2	193.45
RIGGS, WILLIAM R	SPECIAL ASSISTANT, TO JAN 2	70.35
RING, MARY LOU	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
WILDES, DAVID SAYRE	FILE CLERK, TO JAN 2	41.04
WOLGAST, LARRY E	DISTRICT ADMIN ASST, TO JAN 2	131.90

OFFICE OF HON. EDWARD R ROYBAL

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	9,803.74
JOHNSON, ROGER C	TO MAR 31	3,000.00
LEWIS, DIANE L	SECRETARY	5,102.71
MALDONADO, DANIEL C		11,500.02
MEYER, VIVECA ANN	RECEPTIONIST	4,175.40
NAVARRO, CARMEN R	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
REDMOND, LAWRENCE B		600.00
ROMERO, HELEN		5,968.48
SALECKER, ANN	LEGISLATIVE CORRESPONDENT	5,743.92
SANDRIDGE, ELLEN M	FROM APR 9	1,936.10
SOBLE, H DAVID		8,291.52
STERLING, BARBARA E		9,333.32
YANEZ, BALTAZAR R	FIELD REPRESENTATIVE, FROM JUN 1	1,750.00
ZAFREN, JULIA BERYL	TO MAR 31	2,242.26

OFFICE OF HON. HAROLD RUNNELS

ADAMS, MARGARET KIRK	SECRETARY, FROM JUN 2	676.67
ALMANZA, MARIA AVITA	TYPIST	4,554.56
BARELA, NANETTE L	SECRETARY	2,049.36
CHILDRESS, SHIRLEY 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 CAROLYN	SECRETARY	5,487.68
HAPKE, RICHARD CWAIN	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	9,888.40
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
WEEKS, SUSAN	LBJ CONG INTERN, FROM JUN 1	500.00
YOUNG, MADDIE L	FROM JAN 3 TO JAN 31	1,322.22

OFFICE OF HON. PHILIP PURPE

BAKER, JOYCE P	STAFF ASSISTANT, FROM APR 1	1,500.00
BARTLETT, MAURINE RUTH	LEGISLATIVE ASSISTANT	5,900.02
COHEN, BRUCE A	LEGISLATIVE RESEARCH ASST	8,191.65
GANZ, PAUL	LBJ CONG INTERN, FROM JUN 23	133.33
GUSLER, DOROTHY J	PROJECT ASST	8,650.02
HILLEGONDS, PAUL C	ADMINISTRATIVE ASSISTANT	14,749.98
MACK, PATRICIA H	SECRETARY	5,250.00
MCGRAW, THEODORE A, JR	STAFF ASSISTANT, FROM JUN 23	133.33
MILLER, KATHLEEN A	SECRETARY	5,550.00
MIRONOV, JANICE S	STAFF ASSISTANT, TO MAR 31	1,875.00
MULLEE, 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
RUFFINO, MARIA M	SECRETARY-CASE WORKER	4,999.98
RYAN, DONALD G	DISTRICT REPRESENTATIVE, FROM JAN 6	10,291.66
STEEN, JAMES ERIC	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
GIFFEY, CAROL A	SECRETARY, FROM JAN 3	4,944.43
HALL, CAROL G	STAFF ASSISTANT, FROM APR 15	1,266.67
HEUP, DONNA LYNN	SECRETARY, FROM APR 17	1,541.67
HOCH, DOROTHEA H	STAFF ASSISTANT, FROM JAN 3	5,340.00
KEEGAN, 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	12,877.93
MCELROY, 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	6,994.98
SKUBISZ, GREGORY P	STAFF ASSISTANT, FROM JAN 3	6,128.34
VERNON, ROSANNE	RECEPTIONIST, FROM FEB 10	4,308.35

OFFICE OF HON. EARL RUTH

BELL, MARILYN F	CLERK, TO JAN 2	103.80
BOCK, ALAN WILLIAM	LEGISLATIVE ASSISTANT, TO JAN 2	85.40
BUTNER, MALCOLM WADE, JR	CLERK, TO JAN 2	53.33
FAIRLEY, HENRY N	CLERK, TO JAN 2	81.25
HOCKENBERRY, KATHY SUE	CLERK-TYPIST, TO JAN 2	50.23
INGRAM, 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 RUTH —CONTINUED

REED, KAREN	CLERK, TO JAN 2	$ 67.45
ROGERS, HAROLD D	LEGISLATIVE ASSISTANT, TO JAN 2	74.48
SCHUSTER, SUSAN R	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
BUSSELL, 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	LBJ CONG INTERN, FROM JUN 1	500.00
CHILLURA, 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
FRANKE, ELIZABETH A	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE AIDE, FROM MAR 1	6,988.12
HARKINS, SUSAN ANNETTE	FROM JUN 5	541.67
HOLSINGER, GALEN W	ADMINISTRATIVE ASSISTANT	15,600.00
IBARRA, ANGELA J	BILINGUAL EXECUTIVE SECRETARY, FROM JUN 9	623.33
JOHNSON, LONNIE C	INTERN, FROM JUN 15	160.00
KASTENS, ROYAL E	STAFF ASSISTANT, FROM JUN 9	660.00
KOCUR, JULIANE R	RECEPTIONIST-SECRETARY, FROM MAY 5	1,400.00
LAURENCE, SOPHIA	EXECUTIVE SECRETARY, FROM MAR 3 TO MAR 31	793.33
LORISCO, MARY F	STAFF ASSISTANT, FROM MAR 15	2,650.00
MONTGOMERY, LOIS E	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	166.67
MYRACLE, LAURIE GLENNA	RECEPTIONIST-CLERK, TO MAY 23	2,860.00
OLIVER, DEBORAH S	RECEPTIONIST, FROM MAR 5 TO APR 30	1,244.45
PETTY, JOYCE B	SECRETARY, FROM APR 21	1,866.67
PORTILLA, PATRICIA	CLERK TYPIST, FROM MAY 1	500.00
REES, JOSEPH M	LEGISLATIVE ASSISTANT, TO JAN 7	429.93
REIMAN, THOMAS ANDREW	INTERN, FROM JUN 16	150.00
ROSA, VICTOR J	STAFF ASSISTANT, TO MAR 15	967.35
SPEIER, KAREN	STAFF ASSISTANT	2,744.62
STEVENS, FLORENCE A	OFF MGR-ADM ASST-DISTRICT, TO MAR 31	
	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	4,705.08
WENCKOSKI, LELA	RECEPTIONIST-STAFF ASST, TO MAR 10	509.42

OFFICE OF HON. F. J. ST GERMAIN

ANTHONY, RUTH LYNDS	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	4,951.40
GALLAS, ELIZABETH L	SECRETARY	4,999.98
GRANT, LORRAINE	CLERK	4,750.02
GREENE, JANET ANN	SECRETARY	6,301.56
HITZ, JOHN P	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
SHERIDAN, MARY ELLEN	SECRETARY	3,798.72
SMITH, JEANNE C	SECRETARY, FROM JAN 4	6,790.88
TOBIN, 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

YOUNGKEN, JOHN R	ASSISTANT, FROM MAY 19 TO MAY 31	$ 500.00

OFFICE OF HON. CHARLES SANDMAN

BLAKE, NANCY JEAN	RECEPT-APPT SECY, TO JAN 2	46.90
BRADLEY, DANIEL P	PRESS ASSISTANT, TO JAN 2	64.48
COLDREN, 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	VETERANS AFFAIRS ASSISTANT, TO JAN 2	46.67
GUAGLIARDO, JOHN D	COORD OF LABOR AFFAIRS, TO JAN 2	100.24
KEMENOSH, JOHN R	SR ASST OLDER AMERICANS, TO JAN 2	35.19
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
STRADLEY, JAY C	DIST REP FOR SALEM CTY, TO JAN 2	46.67
TOFT, BARBARA D	DISTRICT SECRETARY, TO JAN 2	38.10
VAGNOZZI, DOROTHY W	ADMINISTRATIVE ASSISTANT, TO JAN 2	162.20
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT, TO JAN 2	76.49

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
BERNSTEEN, DALE C	AIDE-DISTRICT, FROM JAN 3 TO MAR 31	2,933.33
BLAKE, EDNA SUSAN	ADM SECTY-DISTRICT, FROM JAN 3 TO FEB 28	1,256.67
BRODEUR, JOHN E	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
DEATTER, 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, ANNABELLE NITTI	SECRETARY-DISTRICT OFFICE, MAR 1 - APR 30	800.00
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, EVANTLMA	DISTRICT SECRETARY, FROM JAN 3 TO FEB 28	338.33
MERENBACH, RONALD J	FROM JUN 1	1,333.33
MERTOLE, SHEILA ANN	RECEPTIONIST-SECRETARY, FROM JUN 5	541.67
RASMUSON, JOAN	SECRETARY, FROM MAR 1	2,733.32
SABBATH, LAWRENCE ELLIOT	CONG AIDE-DISTRICT, FROM JAN 3	3,472.22
SHIELDS, JAMES	LEGISLATIVE ASSISTANT, FROM JAN 3	7,994.43
STANLEY, EDITH	APPT/PERSONAL SECTY, FROM JAN 3	6,427.76
STINCHCOMB, SUSAN	CLERK TYPIST, FROM MAY 19	975.00
TUELLER, DOUGLAS REID	LBJ CONG INTERN, FROM JUN 2	483.33
TWIGG, CORNELIA M	CASE WORKER-LEGISLATIVE CORRES, FROM JAN 3	4,533.33

OFFICE OF HON. RONALD SARASIN

ALVAREZ, JUDY C	STAFF ASSISTANT	4,725.00
BAZLEY, BRENDA JEANNE	STAFF ASSISTANT	3,499.98
BRENNAN, NANCY ELLEN	STAFF ASSISTANT, FROM JUN 1	500.00
CHEW, ROBERTA	STAFF ASSISTANT, FROM JUN 9	569.33
COMBS, CHRISTOPHER	STAFF ASSISTANT	4,441.65
FARRELL, JOHN M	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	4,041.69

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	LBJ CONG INTERN, FROM JUN 9	366.67
MCCARTHY, SUSAN R	STAFF ASSISTANT	4,300.02
MCGRATH, JOHN F, JR	LEGISLATIVE ASSISTANT	6,200.00
MCKENNA, JEANNE FRANCES	STAFF ASSISTANT, TO JUN 20	5,061.13
NICOLAPI, 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 MAR 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 MAR 1	6,441.67

OFFICE OF HON. PAUL SARBANES

BRINCKERHOFF, BARBARA J	STAFF ASSISTANT	5,400.00
BRYAN, MARGARET F	STAFF ASSISTANT	4,995.98
CARR, 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 MAR 5	3,033.33
DAVISON, JUDITH K	LEGISLATIVE ASSISTANT	12,100.02
GILLETTE, ELISE C	STAFF ASSISTANT	4,500.00
GILMORE, BRUCE A	RESEARCH ASSISTANT	6,499.98
GURTLER, 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
NEVILLE, ANTHONY E	SPECIAL ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM JUN 1	2,710.00
NEWLAND, ELINORE M	PERSONAL SECRETARY	4,799.98
RASIN, GALE ELIZABETH	RESEARCH ASSISTANT, FROM APR 1 TO APR 30	800.00
RAY, NANCY BOYD	STAFF ASSISTANT, FROM APR 1 TO APR 30	1,050.00
ROBINSON, ALTONETTE Y	STAFF ASSISTANT	4,099.98
SCHLOEDER, 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
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST	6,964.02
HARMAN, THERESA ANN	CLERK	6,146.52
HERBERT, 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	4,918.98
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 B	ANALYST	1,000.02
WILLIS, JANIE ARIEUX	CLERK	4,300.43

OFFICE OF HON. WILLIAM SCHERLE

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 SCHERLE —CONTINUED

BARNES, PAULA A	CLERK, TO JAN 2	$ 52.78
BREHENY, PATRICK J	TO JAN 2	127.78
CORPOLA, 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
GOOS, 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
OLDERCG, CLARA MARIE	CLERK, TO JAN 2	83.33
TIMMINS, ANNE FLORINE	RESEARCH ASSISTANT, TO JAN 2	63.89
WILLIAMS, LUCILLE M	TO JAN 2	78.89

OFFICE OF HON. JAMES H SCHEUER

BACH, STANLEY IRA	ADMINISTRATIVE ASSISTANT, FROM APR 14	5,026.38
BAILEY, 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	5,833.33
COVOTSOS, 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
FALKNOR, 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	LBJ 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
ROSNER, CHARLES	SPECIAL PROJECTS, FROM JAN 3 TO MAR 31	
	SPECIAL PROJECTS, FROM JUN 1	4,035.03
RUBIN, 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, REUVEN	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	4,129.17
SIGNER, WILLIAM A	LEGISLATIVE AIDE, FROM MAY 1	916.67
SPERLING, ADA	SECRETARY, FROM FEB 1 TO MAR 31	1,250.00
STEADMAN, MARTIN J	SPECIAL PROJECTS, FROM MAR 24	2,283.33
TUBRIDY, DANIEL J	DISTRICT REPRESENTATIVE, FROM MAR 1	5,191.67

OFFICE OF HON. HERMAN SCHNEEBELI

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	6,633.19
COHEN, JEFFREY I	SUMMER INTERN, FROM JUN 1	500.00
EDLER, LOUISE VOGT	SECRETARY	6,085.38
FEESE, BRETT O	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. HERMAN SCHNEEBELI —CONTINUED

FESSLER, KAREN M	SECRETARY-DISTRICT OFFICE	$ 3,165.60
GOLDMAN, PATRICIA A	STAFF AIDE, TO FEB 28	1,333.34
KATZ, JAMIE W	STAFF AIDE, FROM MAR 1 TO MAR 31	666.67
MARTIN, ALICE MARIE	SECRETARY	3,905.08
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
ROTONDI, PHILLIP W	STAFF AIDE, FROM MAR 1	3,430.00
RUNFOLA, 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 N	PRESS ASSISTANT	9,870.44
WALLER, VERA S	LEGISLATIVE ASSISTANT, FROM MAR 1	4,500.00
WARD, HELEN	ADMINISTRATIVE ASSISTANT	11,055.36
WARNER, NANCY M	CASE WORKER	4,748.40
WERTZ, 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 JO	TO APR 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
CARTER, MARY	COMM AFFRS SPECIALIST, TO JAN 15	375.00
COLLETT, KAY G	STAFF ASSISTANT, TO APR 30	9,266.68
DOWNS, SHIRLEY	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
GERCKE, JUDITH ANNE	SECRETARY, TO JAN 31 AND FROM MAR 1 TO APR 30	
	STAFF AIDE, FROM MAY 1 TO MAY 31	2,257.22
HEARTY, KATHERINE BOWE	FROM APR 14	2,138.88
ITTNER, LINDA A	STAFF AIDE	4,999.98
KNULL, CHARLES H	LEGISLATIVE ASSISTANT, TO APR 30	
	STAFF AIDE, FROM MAY 1	6,616.66
LASOND, ANNE HARRELL	LBJ CONG INTERN, FROM JUN 1	500.00
LOMBARD, MICHAEL J	STAFF AIDE, FROM FEB 17	3,416.66
MUNDT, GARY H	STAFF AIDE	4,658.33
PACHECO, ROMAINE	STAFF AIDE	6,200.00
PARKER, MARTHA	SECRETARY	4,999.98
PORTNY, IRIS J	STAFF AIDE, FROM JUN 9	794.44
RIEDMILLER, CHERYL M	SECRETARY	4,915.55
ROSENBAUM, MARCUS DANIEL	STAFF AIDE	6,041.67
ROSS, LOIS J	SECRETARY-RECEPTIONIST, TO APR 6	2,933.34
SANTISTEVAN, CARLOS A	STAFF AIDE	4,583.33
STRONG, LILY G	STAFF AIDE, FROM MAY 1	1,750.00
WRIGHT, LAWRENCE A, JR	ADMINISTRATIVE ASSISTANT	13,581.39

OFFICE OF HON. RICHARD SCHULZE

ALVIS, P EVELYN	FROM JAN 3	6,279.43
BURG, REGINA B	FROM JAN 3	2,472.24
FRENCH, MARK D	FROM JUN 10	350.00
GRAFTON, HARRY C, JR	FROM JAN 3	14,240.00
JACKSON, GLEN E	FROM MAY 5 TO MAY 19	300.00
JOHNSON, WILLA ANN	FROM JAN 3	7,911.09
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 SCHULZE -CONTINUED

MCGOWAN, JOHN B, JR	LBJ CONG INTERN, FROM JUN 1	$ 500.00
NEIFFER, GEORGE A	FROM JAN 3	6,304.17
PARKS, NANCY L	RESEARCH ASSISTANT, FROM JAN 3	6,180.57
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
WALDEYER, 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	6,550.02
EASTIN, ROBERT S	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
JORGENSON, CHARLES MARK	CLERK, FROM JUN 1	300.00
JORGENSON, JO ANN	CLERK	2,500.02
MILLER, 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 ALCOTT	OFFICE MANAGER	10,249.98
SWOAP, 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	13,189.98
BURRESS, JAMES MARTIN	CLERK	3,882.35
CHISOLM, WILDA S	EXECUTIVE SECRETARY	7,738.98
COLVIN, JANICE M	CLERK, FROM MAY 1 TO MAY 31	250.00
CUTHBERTSON, BETSY A	LEGISLATIVE ANALYST, TO MAY 23	3,353.35
DAVIS, TIMOTHY W	LBJ CONG INTERN, FROM JUN 16	250.00
DRISKILL, SHARON R	STUDENT INTERN, FROM JUN 16	125.00
EARHART, PHYLLIS K	DIST OFF CASE WORKER	5,937.85
FEIN, MELANIE L	LEGISLATIVE SECRETARY	5,837.32
GOLDSBORO, THALIA E	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, MARSHA	CLERK, FROM JAN 3 TO FEB 4	266.66
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT	14,095.98
MEYER, DIANA A	SR CASE WORKER	6,499.98
MOSS, DOROTHY J	CASE WORKER, FROM JUN 15	244.44
NEUMANN, LORETTA FAY	LEGISLATIVE AIDE	8,098.85
CHAGAN, NOREEN A	ADMINISTRATIVE SECRETARY	5,251.98
SIMONDS, 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 E 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 SHARP -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, MERRELL 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
MCKEE, LYLE E	CLERK, FROM FEB 1 TO FEB 28	200.00
MERRILL, JILL D	RESEARCH ASSISTANT, FROM APR 1	2,100.00
OLSON, NANCY	OFF MGR & PERSONAL SECY, FROM JAN 3	8,900.00
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	16,020.00
SEWELL, CAROL ANN	FROM JAN 3 TO FEB 28	
	CLERK, FROM MAR 1	4,455.01
SHEPPARD, PATTI J	SUMMER INTERN, FROM JUN 1	500.00
STEVENS, CRAIG R	ASSISTANT, FROM MAR 1 TO MAR 31	100.00
TRIMMER, CAROL L	DISTRICT AIDE, FROM JAN 3 TO FEB 28	
	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 DELORIS	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 SHOUP

BRUNELL, DONALD C	PRESS OFFICER, TO JAN 2	116.73
DAHL, HELEN G	LEGISLATIVE ASSISTANT, TO JAN 2	70.05
DEGROOT, PAMELA ANN	PERSONAL SECRETARY, TO JAN 2	81.77
DONEGAN, MAUREEN S	DISTRICT OFFICE MANAGER, TO JAN 2	54.40
DOWNING, LYLE A	SR CITIZENS ADVISOR, TO JAN 2	28.14
DREHER, CHESTER R	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
KIPKER, LORRAINE H	LEGISLATIVE CORRESPONDENT, TO JAN 2	70.05
NELLOR, EDWARD K	SPEECH WRITER, TO JAN 2	42.59
PYEER, 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

RYBER, RICHARD J	ASSISTANT, TO JAN 2	$ 47.77
ROGERS, CLINDA 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. GARNER 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	5,226.38
CHIDO, HARRIET W	SECRETARY	3,700.02
DUBY, DEANNA R	RESEARCH SECRETARY	5,442.32
FERNEAU, CYNTHIA LOVE	SECRETARY	7,755.72
FITZGERALD, JEAN M	SECRETARY	7,410.82
GIBSON, 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
LAMENDOLA, ANNA L	SECRETARY-CASE WORKER	7,755.72
MITCHELL, MARY LOUISE	RESEARCH ASSISTANT	6,000.00
OVERTURF, MARILYN S	TO JAN 4	152.42
PROSSER, CLIFFORD L, JR	CLERK, TO APR 30	4,000.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT	17,749.98
TAYLOR, SALLY J	CLERK TYPIST	2,291.67

OFFICE OF HON. B. G. SHUSTER

BRADFORD, TERI LYNN	CLERK, FROM JUN 16	250.00
CURRAN, 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
EPPARD, 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
JARRELL, J K	RESEARCH ASSISTANT	11,333.33
KIMMEL, MARY LOU	SECRETARY	6,208.34
LOESSY, ALAN R	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 D	LEGISLATIVE ASSISTANT	9,083.35
MCKEOUGH, 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
MCMULLEN, 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

AHLERS, 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
GALLOWAY, 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	LBJ 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
WORK, 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	LBJ 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
CHERRY, DOVIE 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
GOLDWASSER, THOMAS	FROM JUN 16	350.00
GROOM, CAREY SUZANNE	TYPIST, FROM JUN 10	266.67
HARTLIEB, KAREN A	SECRETARY, FROM JAN 3	3,413.33
JOHNSEN, 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
STEELE, KAREN J	SECRETARY, FROM JAN 3	3,790.00
TSCHETTER, 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
COELHO, ANTHONY L	ADMINISTRATIVE ASSISTANT	17,787.48
COWLES, RICHMOND B	CLERK	1,666.67
GIBSON, ELLEN SHIRLEY	CLERK	3,791.67
GIBSON, SHIRLEY G	CLERK	4,999.98
GRADY, JOHN T	CLERK	1,500.00
GUINN, ELIZABETH L	CLERK	7,138.11
KNIGHT, BARBARA J	CLERK	7,686.95
LUTY, GWENDOLYN P	CLERK	8,341.65
MASTEN, JOHN W	CLERK, FROM APR 1 TO APR 30	565.28
MEDELLIN, M REGINALD	CLERK, FROM MAR 1	2,507.68
MERRELL, GERALD	CLERK	10,759.32
MILLS, ELNORA Q	CLERK	5,898.68
NAHIGIAN, ARCHIE H, JR	CLERK, TO MAR 31 AND FROM JUN 1	
	LBJ CONG INTERN, FROM JUN 1	2,478.88
WILLIAMS, LINDA G		3,641.67
WILSON, REAGAN	CLERK, FROM MAY 1 TO MAY 31	499.92

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

OFFICE OF HON. B. F. SISK —CONTINUED

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

OFFICE OF HON. JOE SKUBITZ

BOOTHE, EVELYN M	STENOGRAPHER	6,625.02
BROOMFIELD, BARBARA ANN	CLERICAL, FROM JUN 15	333.33
CONROD, CLAUDIA	CLERK, FROM APR 1 TO MAY 20	1,083.33
DELLASEGA, DOUGLAS C	CLERICAL, FROM JUN 1	566.67
FATFIELD, HAROLD DEAN	LEGISLATIVE RESEARCH, TO FEB 28	
	CLERK, FROM MAR 1	8,166.65
HOPPES, DAVID LEE	CLERK, FROM FEB 1 TO MAY 15	1,575.00
JASEPH, JOAN M	STENOGRAPHER	6,874.98
JONES, GARNETTE	CASE WORKER-ASST ADM	7,000.02
KERNS, BARBARA JEAN	CLERK-RECEPTIONIST	5,125.02
LEMERT, BULA	DISTRICT ADMINISTRATOR	6,874.98
MAIMER, BERNARD P	CLERICAL, FROM JUN 1	566.67
MARDEN, MICHAEL C	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,979.17
MARKHAM, DAVID K	CLERICAL, FROM MAY 26	661.12
PENNINGTON, VIRGINIA L	FIELD ASSISTANT	6,874.98
PIKE, CHARLES BEUFORD	EXECUTIVE ASSISTANT, FROM MAY 1	3,000.00
PRICE, DOUGLAS A	LBJ CONG INTERN, FROM JUN 1	500.00
RINKER, JAMES HOWARD	CLERK	4,999.98
SHUTE, WILLIAM H	KS ADMIN ASST	7,958.34
STEPHENS, DORIS VIRGINIA	FIELD CLERK	5,875.02
STEPHENSON, CAROLYN P	CLERK	6,083.34
ZUEL, BARBARA J	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	7,999.98
BECKER, PAUL H	ADMIN-LEGIS ASST	17,250.00
BOTSFORD, PHYLLIS A	INTERN, 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	7,624.98
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

CAMPBELL, SUSAN	CLERK, TO JAN 2	56.28
CREANEY, IONA W	CLERK, TO JAN 2	73.42
GLASS, NAOMI	CLERK, TO JAN 2	134.56
HAWKINS, MICHELLE F	CLERK, TO JAN 2	48.96
HORANBURG, 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, GLORIA 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

RAJCZAK, 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 RENEE	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
NETHERTON, DARRELL L	AIDE	5,969.88
PERCIVAL, PETER COURTNEY	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
CAREY, CYNTHIA ANNE	CLERK, FROM JAN 27	2,402.76
DEINES, MARJORIE L	CLERK, FROM MAR 12 TO MAY 31	659.33
FORISTEL, JOYCE L	RECEPTIONIST-SECRETARY, FROM JAN 3	6,922.24
FREBURG, 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
MCMAHON, BARBARA ANNE	SPECIAL ASSISTANT-OFFICE MANAGER, FROM JAN 3	7,911.09
MOUNTFORD, WILLIAM E	SPECIAL ASSISTANT, FROM JAN 3	3,560.00
PARTINGTON, JOSEPH R	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	28.14
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, DORA 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
NONNENMACHER, NICHOLAS	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
BROSTOFF, 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
COBURNE, HELENE	CASE SPECIALIST, FROM JAN 3	3,646.67
COOPER, SONDRA	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
HOROWITZ, 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
PADOW, ALEXANDER	CASE SPECIALIST, FROM MAY 1 TO MAY 31	2,000.00
PADOW, LILLIAN	CLERK, FROM JUN 1	2,000.00
PARKER, CHRISTINE M	SECRETARY, FROM APR 1	1,296.00
PELLEGRINO, JANIS	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	1,368.93
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

BOOTH, 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
DELBRUEGGE, MARY A	PERS SECY/ACCOUNTANT, FROM JAN 3	6,650.00
DORY, BARBARA A	STAFF ASSISTANT, FROM MAR 1	3,666.68
FRANCOIS, 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 E	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
MCCLISTER, JON 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

BRANNON, HUBERT K	ASSISTANT, FROM JAN 3 TO JAN 31	$ 233.33
RATHLESBERGER, JAMES H	AIDE, FROM MAY 1 TO MAY 31	500.00
RICHARDSON, BETTY S	CASE WORKER, FROM MAR 1	4,600.00
SHEFROTH, FRANK H, JR	STAFF ASSISTANT, FROM JAN 3	6,516.66
SYLVESTER, KATHLEEN	PRESS SECRETARY, FROM JUN 1	833.33
TERPSTRA, ROBERT L	PRESS 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 O, JR	ASSISTANT TO DISTRICT REPRESENTATIVE	2,883.31
FALLAW, BESSIE S	DISTRICT SECRETARY	7,808.46
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	11,708.08
JAMES, JERRY PRESTON	RESEARCH ASSISTANT	2,763.84
JOHNSON, JULISE M	LBJ CONG INTERN, FROM JUN 1	500.00
LASTINGER, GLORIA	SECRETARY, TO APR 15	2,540.69
MCCAIN, KATHRYN A	INTERN, FROM MAY 1 TO MAY 31	325.00
MCCOY, NANCY B	RECEPTIONIST, FROM APR 7	1,960.00
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY	11,079.60
REELER, JEAN KIRVEN	SECRETARY	4,377.60
ROWELL, CHESSYE B	SECRETARY	5,391.52
ROUTH, CAROL P	INTERN, FROM JUN 1	350.00
SANDERS, WALTER L	FIELD REPRESENTATIVE	9,580.67
WANNAMAKER, JULIA S	SECRETARY	2,532.48
WHITE, LINDA C	SECRETARY	6,120.18

OFFICE OF HON. HARLEY STAGGERS

BRADOCK, SHEILA ANN	CLERK	4,576.16
BURTON, JOHN I	CLERK	8,131.38
CHESHIRE, ALMEDA M	CLERK	3,946.74
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	5,595.38
MCELVAIN, CAROLE 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	8,146.14

OFFICE OF HON. J. W. STANTON

BOEPPLE, LISA E	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 E	LEGIS & PRESS ASST, TO MAY 31 AND FROM JUN 5...	$13,189.98
HAYES, VANESSA	LBJ CONG INTERN, FROM JUN 1	500.00
MCGLOON, 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	LBJ CONG INTERN, FROM JUN 1.....	500.00
CALANDRA, MARIE THERESE	STAFF ASSISTANT	5,374.44
CAMPBELL, MARY B	STAFF ASSISTANT	2,607.96
CONNEY, 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
IRIZARRY, 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
MURRAY, 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
CARUTHERS, GLORIA V	PERSONAL SECRETARY, TO APR 30	
	SECRETARY, FROM MAY 1	7,666.66
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, JR	ADMINISTRATIVE ASSISTANT	15,000.00
COSTA, STEPHEN GLENN	SR CASE WORKER	6,250.02
DRAZNIN, 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 P	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
KIEFER, FRANK WALTON	PRESS ASSISTANT	7,000.02
MADDEN, VIRGINIA MUDD	OFFICE MANAGER, TO JAN 31	766.67
POGUE, ALICE M	RESEARCH ASSISTANT	8,333.32
TORRES, ARNOLDO S	ASSISTANT, FROM JUN 1	500.00
WILKIE, EDITH B	EXECUTIVE ASSISTANT, FROM FEB 1 TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1	7,499.98
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, KAREN 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
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT	17,785.26
ROGERS, SUSAN MARIA	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
VASILIOU, 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 APR 5	916.67
BARCLAY, ANNA LYLE	DISTRICT SECRETARY	4,499.98
BUCHANAN, LAURIE 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
EUBANKS, 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 E	DISTRICT COORDINATOR, TO MAR 17	1,390.29
KING, EUGENIA LOUISE	SECRETARY	5,675.02
METZ, MICHAEL P	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
DOMIE, 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 F	CLERK, FROM FEB 24	888.00
KARBER, PATRICIA ANN	CLERK, TO MAR 31	3,249.99
KERWICK, PETER V	LBJ 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
VANDERBILT, MARJORIE W	CLERK, FROM MAR 24	3,502.77
WYKOFF, MADELINE R	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
ENGELEITER, GERALD F	LEGISLATIVE AIDE	5,803.62
FARNSWORTH, KATHLEEN E	STAFF ASSISTANT	4,968.88
FERGOT, LOA M	HOME OFFICE SECRETARY	5,592.54
HILL, CAROLINDA E	RECEPTIONIST-SECRETARY, TO MAR 31	2,750.01
HOON, MICHAEL JAMES	LEGISLATIVE ASSISTANT	8,969.22
ISAACS, KAREN J	PERSONAL SECRETARY	6,700.50
MONNETTE, MARILYN G	CLERK, FROM FEB 1	3,545.85
OBRIEN, REV TIMOTHY J	LBJ CONG INTERN, FROM JUN 1	500.00
PEIGLER, SARA L	CASE WORKER	11,079.60
RICHTER, R SCOTT	STAFF ASSISTANT	2,541.24
SEEFELDT, FREDERIC A	HOME SECRETARY	7,796.86
TAYLOR, ELIZABETH L	LEGISLATIVE AIDE	5,987.30
VARGO, NANCYE S	SECRETARY	6,331.20
WILLIAMS, LORI 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
ELDER, DAVID WAYNE	ADMINISTRATIVE ASSISTANT	17,795.26
GEHRON, WILLIAM C	CLERK, FROM MAY 1	738.64
INMAN, FRANK E, JR	CLERK, FROM JUN 9	440.00
MAYBERRY, JAMES B		11,448.60
SHIRLEY, SUSAN W	CLERK	6,436.74
SHUMATE, AMON HARVEY	CLERK, FROM FEB 10 TO APR 30	1,687.50
SOLARES, HENRY M	STAFF ASSISTANT, FROM MAY 1	461.34
STRICKLAND, ANN LYON	CLERK	6,436.74
THORNTON, THOMAS T, JR		3,693.18

OFFICE OF HON. LOUIS STOKES

ACRINE, LYNNE K	FROM JUN 1	558.33
BIERY, 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, ERNEST 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	17,795.26
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	458.33
SPRATT, GLORIA		4,032.18
THOMAS, CLEO		3,658.33
TOLAND, LORRAINE F	FROM APR 14 TO MAY 31	1,405.43
WEEDEN, JOHN T		1,860.66

OFFICE OF HON. SAMUEL STRATTON

BARBAROTTA, LINDA		3,409.98
DEVITO, ELAINE T	CLERK, FROM MAR 25	1,066.66
GREGG, HELEN E	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	9,301.68
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
SMEALLIE, JAMES C	DISTRICT REPRESENTATIVE, TO MAY 31	
	LEGISLATIVE ASSISTANT, FROM JUN 9	4,689.01
STEENBURGH, M BETH	SECRETARY	4,484.58
TERRANO, 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
DODSON, 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, ENEZ 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	1,477.28
GRIFFIN, MARY LINDA	DISTRICT AIDE, FROM APR 1	2,250.00
HEATH, HERMAN DUWARD	CLERK, TO MAR 31	
	DISTRICT AIDE, FROM APR 1	4,987.00
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	2,408.49
SCHAEFER, ROY A	DISTRICT AIDE, TO MAR 31	4,917.37
SCHEPER, JANE WILDER	LEGISLATIVE ASSISTANT	9,670.95
SHIELDS, JACKIE KAY	CASE WORKER, TO MAR 31	
	LEGISLATIVE AIDE, FROM APR 5	7,211.31
SOLARES, 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	9,706.06
TOMLINSON, REBECCA MOORE	RESEARCH ASSISTANT	9,577.79
WALLACE, MARTHA B	CASE WORKER, FROM JAN 5 TO MAR 31	4,775.00

OFFICE OF HON. GERRY STUDDS

CROCKER, JANICE B	SECRETARY	3,558.35
DAWSON, ISABEL A	REGIONAL REP	6,641.67
FRANCIS, ROBERT T, II	ADMINISTRATIVE ASSISTANT	12,775.00
MCCARTHY, PAUL E	DISTRICT ADMIN ASST	10,064.13
MILLER, JULIA MYRL	SECRETARY	11,647.65
NORLING, RICHARD E	LEGISLATIVE ASSISTANT	9,139.57
RAMOS, LEE TENDERLY	LBJ CONG INTERN, FROM JUN 1	500.00
ROSA, CECNILDA M	SECRETARY	4,215.02
SANDS, 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
SHERRY, MADELINE MARY	SECRETARY	3,558.35
STEIS, DREW E	PRESS AIDE	10,595.85
STOVER, KATHY JEAN	SECRETARY	5,541.68
TOMASIA, 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

CLOTE, MARY ANN	LBJ CONG INTERN, FROM JUN 9	366.67
FOGLEMAN, OLA M	SECRETARY	7,547.84
FORTI, MICHAEL A	CLERK, TO MAY 31	
	RESEARCH ASSISTANT, FROM JUN 1	2,274.61
FRYE, CLAIRE TAYLOR	CASE WORKER & STENO	9,405.28
GOULART, MARY M	SECRETARY	7,650.18
HEWEY, FRANK B	SECRETARY	9,441.96
HILLEARY, FELICIA	SECRETARY	6,303.60
HOLSTEIN, CHARLES R	FROM JAN 28	4,725.07
LAPUSSA, BERNICE A	SECRETARY	2,437.74
LOEPKER, SHIRLEY M	CLERK, FROM JUN 1	300.00
MCGRATH, MARY HELEN	STAFF ASSISTANT-SECRETARY, FROM MAR 4	2,274.55
PETERSON, IRENE L	ADMINISTRATIVE ASSISTANT	11,806.61
SILVERS, 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 R	DISTRICT ASSISTANT	$ 9,941.66
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, ROY 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	2,977.76
HOUGHTON, CHARLES G, III	ADMINISTRATIVE ASSISTANT	17,787.48
JOHNSON, MARTHA ELAINE	LEGISLATIVE ASSISTANT	6,166.68
KELLY, MARILYN A	SECRETARY, TO JAN 31	758.33
KURZ, 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
SANTOS, MIRIAM M	EXECUTIVE SECRETARY	9,375.02
SELDEN, 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	1,933.34
WOJCICKI, EDWARD R	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	200.00

OFFICE OF HON. STEVEN SYMMS

HACKWORTH, R E	ADMINISTRATIVE ASSISTANT, TO FEB 28	2,000.00
HAWKS, PAULA M	SECRETARY	5,400.00
HENDERSON, ALFRED M	FIELD DIRECTOR	13,736.67
HOENE, PAULETTE L	SECRETARY	4,041.68
INGRAM, SOLVEIG M	SECRETARY	3,541.65
KOORMAN, JEAN ANN	SECRETARY	4,749.98
KOORMAN, ROGER	PRESS ASSISTANT	7,666.66
LAWRENCE, MARY E	SECRETARY	6,016.67
LAY, CHRIS D	LEGISLATIVE ASSISTANT	8,241.69
LENGERICH, MADONNA	SECRETARY	5,400.00
LERRER, LEWIS E	FIELD CASEWORKER, FROM JUN 1	925.00
LUNDY, MARGARET	SECRETARY	5,400.00
MANKONIN, 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
SCHUETTINGER, ROBERT	RESEARCH ASSISTANT	6,000.00
SMITH, ERALEEN G	SECRETARY	4,836.64
SMITH, ROBERT L	ADMINISTRATIVE ASSISTANT	12,725.01
TEWALT, SANDRA K	SECRETARY	3,583.32

OFFICE OF HON. BURT TALCOTT

BETHEL, J DAVID	PRESS SECRETARY, TO MAR 7	2,827.33
BOKEMEIER, DOROTHY M	SECRETARY, TO JAN 6	150.00
BROWNFIELD, NELWYN G	STAFF ASSISTANT	7,000.02
COLLINS, WILLIAM P	CLERK, TO MAR 31 AND FROM JUN 1	3,533.33
CURE, AVIS L	RECEPTIONIST, FROM FEB 1	5,483.33
DONAHOE, TIMOTHY C	STAFF ASSISTANT, FROM MAR 24	2,415.27
FISCHER, DAVID C	STAFF ASSISTANT, FROM APR 15	2,111.10
FISCHER, FREDA H	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
OATES, 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	833.33
RENTZEL, CATHARINE R	RECEPTIONIST, TO JAN 31 AND FROM FEB 4	791.67
SCHRADER, RODNEY D	FROM FEB 1	3,666.65
SHERRY, BARBARA A	STAFF ASSISTANT, TO FEB 17	1,489.33
WALKER, MARSHA LYNNE	SECRETARY, FROM JAN 7	3,708.33
WEINROD, W BRUCE	LEGISLATIVE ASSISTANT	6,833.34

OFFICE OF HON. GENE TAYLOR

BAKER, BRIAN	CLERK	3,000.00
BARTELSMEYER, 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
ESTERLY, 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
HOERTER, 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
NODLER, 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
HEDGECOCK, RUTH V	SECRETARY	6,786.08
HICKS, MARY FRANCES	RECEPTIONIST, FROM MAR 10 TO MAR 31	
	RESEARCH ASSISTANT, FROM APR 1	2,912.50
HURLEY, LEE NOLAN	LBJ CONG INTERN, FROM JUN 1	500.00
MALLONEE, THOMAS L	DISTRICT ASSISTANT	12,860.10
MINTON, PATRICIA J	SECRETARY, TO APR 17	4,014.46
MUSE, JEANNE WHITNEY	SECRETARY	3,316.62
OWENS, ANN NICHOLSON	SECRETARY	6,290.96
SHAW, LUTHER W	ADMINISTRATIVE ASSISTANT	17,795.26
WILLIAMS, MARILOU H	SECRETARY	5,582.94

OFFICE OF HON. OLIN TEAGUE

BALE, MARGARET J	SECRETARY	14,509.02
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
CORBETT, 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
GARRETT, ROY C	ADMINISTRATIVE AIDE, FROM JUN 1	1,833.33
GRINDBERG, JENNIE	CLERK	9,918.90
GRINDBERG, LESLIE C	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, MARTHA 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	4,687.17
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	17,648.22
SAAMS, VIRGINIA M	CLERK	5,230.62
SIMMONS, JUDITH H	SECRETARY-CASE WORKER	4,408.32
STONE, ELEANOR B		4,220.82
SULLIVAN, KATHLEEN M	SECRETARY	6,000.00

OFFICE OF HON. VERNON THOMSON

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
PROSSER, CLIFFORD L, JR	TO JAN 2	34.59
SMITH, KRISTIN SUSANNA	SECRETARY, TO JAN 2	70.36
TWIGG, CORNELIA M	SECRETARY, TO JAN 2	71.08
WEIDENKOPF, ALICE A	SECRETARY, TO JAN 2	158.31

OFFICE OF HON. CHARLES THONE

BERTOLINI, 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
CEITEMEYER, RAMONA W	SECRETARY	5,275.02
HANLON, JOHN P	DISTRICT OFFICE COORDINATOR	8,074.98
HASSELBALCH, MARILYN J	ASSISTANT	2,900.02
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, FRANCEIL 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
PIERCE, LINDA L	CLERK TYPIST, FROM APR 1	1,800.00
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
TEMPERO, 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 19	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 D	PERSONAL SECRETARY	9,984.18
RAYSOR, JOSEPHINE	FROM MAR 1	3,166.68
SWEET, BARBARA A	SECRETARY	7,463.48
THOMPSON, WINIFRED L	LEGISLATIVE ASSISTANT	10,709.42
TOOTHMAN, SANDEE		7,313.48

OFFICE OF HON. ROBERT TIERNAN

ANELLO, DIANE 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
OHALLORAN, F THOMAS	STAFF AIDE, TO JAN 2	35.79
SCANLON, ROBERT E	STAFF ASSISTANT, TO JAN 2	111.00

OFFICE OF HON. DAVID TOWELL

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
IOSO, JANE 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, JOAN L	LEGISLATIVE SECRETARY, TO JAN 2	46.67

OFFICE OF HON. ROBERT TRAXLER

ADDMEIT, 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	4,791.68
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
VOISINE, LOIS M	CASE WORKER	4,750.02

OFFICE OF HON. DAVID TREEN

BRINKMANN, EMILE J	PUBLIC RELATIONS ASST	6,600.00
BULTMAN, WILLIAM E P	LRJ CONG INTERN, FROM JUN 17	233.33
DAUGHERTY, MICHAEL C	LEGISLATIVE ASSISTANT	8,183.34
DORNAN, JAMES E, JR	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31 AND	
	FROM MAY 1 TO MAY 31	3,666.66
DUMOND, LINDSEY L	DISTRICT ASSISTANT	1,800.00
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT	2,400.00
FISHER, SHARON LYNN	FROM FEB 27 TO JUN 12	2,279.33
HARDY, LAURA E	SECRETARY	2,166.66
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST	10,000.02
JOHNSON, TRUDY E	RECEPTIONIST-SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	4,800.00
KEATS, ROGER A	RESEARCH ASSISTANT	4,000.02
KING, ALICE B	DISTRICT ASSISTANT	3,000.00
MASUMIAN, ALBERTA	EXEC SECTY-OFFICE MGR	9,000.00
MCNEAL, ELIZABETH K	DISTRICT ASSISTANT, FROM JUN 1	400.00
MENVILLE, OLIVE C	SECRETARY	2,500.00
MENVILLE, RONALD 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 TSONGAS

ARENBERG, RICHARD A	LEGISLATIVE ASSISTANT, FROM JAN 3	7,583.00
BENSETLER, PATRICIA G	EXECUTIVE ASSISTANT, FROM JAN 3	2,302.00
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	6,287.83
KANIN, DENNIS F	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	5,193.77
MCCARTHY, DAVID F	ADMIN ASST-DIST OFFICE, FROM JAN 3 TO FEB 28	
	DISTRICT MANAGER, FROM MAR 1	6,042.00
MUNSON, 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 D	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
SITEMAN, KAREN	RESEARCH ASSISTANT, FROM JAN 3 TO FEB 15	
	OFFICE MANAGER, FROM MAR 16	5,231.46
TEARNO, THOMAS DANIEL	JOB RESOURCES ASST, FROM JAN 3	6,185.83
THEOBALD, THERESA A	CASE WORKER, FROM JAN 3	5,164.77
WINSLOW, PAUL F	CLERK, FROM JUN 16	465.00
WOODS, FREDERICK D, JR	CLERK, FROM MAY 1 TO JUN 15	800.00

OFFICE OF HON. MORRIS UDALL

BEACY, TERRENCE L	LEGISLATIVE ASSISTANT	15,247.62
BROOKS, MARY C	SECRETARY	4,220.82
DUDDLESTON, THOMAS C	STAFF ASSISTANT, FROM JUN 1	741.67
FERDON, JULIE	CLERK, TO FEB 28	851.40
FLORES, MICHAEL MARTIN	INTERN, FROM MAY 1	1,050.00
GABUSI, JOHN	SPECIAL ASSISTANT	5,223.24
HENDERSON, HELEN	SECRETARY, TO MAR 11	1,721.25
HIGGINS, JANET B	CASE WORKER	5,539.80
HIGGINS, ROBERT J	CLERK, TO JUN 14	2,602.21
JACKSON, DOLORES A	SECRETARY	5,803.62
KELL, BONNIE C	SECRETARY, TO MAR 31	
	EXECUTIVE SECRETARY, FROM APR 5	7,867.08
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
LURU, DALE	SUMMER INTERN, FROM JUN 1	500.00
MURDOCH, JOYCE M	SPECIAL ASSISTANT, FROM MAR 1 TO APR 30	999.36
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, VIVIAN	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
APMPRIEST, DIANE	SECRETARY, TO MAY 31 AND FROM JUN 13	5,032.70
CHAVEZ, ADELENE C	SECRETARY	6,395.66
CONFORTI, PEGGY R	SECRETARY	6,462.96
CONMY, JAMES M	PRESS ASSISTANT	7,265.04
COX, LOREN CHARLES	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, GENEVISVE A	SECRETARY	5,166.13
LAMOIS, MARY T	SECRETARY, TO MAY 18	4,241.18
MCLESS, SUZANNE E	SECRETARY	1,987.05
MUMBACK, MICHAEL	STAFF ASSISTANT	1,800.00
NEUBERGER, ROBERT	STAFF ASSISTANT, FROM JUN 2	483.33
ROHRER, 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

SHEPBLOM, 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 VANDEERLIN

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	LBJ CONG INTERN, FROM JUN 9	366.67
GODFREY, CARL FRANKLIN	SPECIAL RESEARCHER, FROM JUN 15	288.89
GOOCH, CAMDEN	CLERK TYPIST	5,758.33
HICKS, GLORIA 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
MURILLO, RUDY P	SPECIAL ASSISTANT	8,324.99
PIENTA, LILLIAN L	OFFICE MANAGER	6,150.00
RHODES, ROBERT RAMON	FIELD REPRESENTATIVE	15,100.02
SANTIAGO, JUSTO	SPECIAL ASSISTANT, FROM JUN 15	200.00
SMITH, SIEGMUND 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
NAGELVOORT, BERNARD C	ADMINISTRATIVE ASSISTANT	17,787.48
NEDEAU, BONNIE JEAN		1,977.10
RAYMOND, BRUCE M	CLERK	1,650.82
TREANOR, MARGARET	PERSONAL SECRETARY	11,625.82
YOHO, PAMELA JOYCE	STAFF ASSISTANT	7,586.25

OFFICE OF HON. RICHARD VANDER VEEN

ALEJANDRO, JUANITA E	SECRETARY	4,055.20
AVERILL, CHRISTINE	SECRETARY	3,929.70
BARKAN, GLEN M	STAFF AIDE, TO FEB 28	1,774.94
EGGERDING, ANN	INTERN, FROM MAY 1	933.61
HITCHNER, THOMAS R	STAFF AIDE	5,996.28
HOFFMAN, ELIZABETH F	DISTRICT LIAISON OFFICER	7,719.74
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
OLEBEKE, SUSAN	STAFF INTERN, TO FEB 28	
	LBJ CONG INTERN, FROM MAR 1 TO APR 30	2,055.16
PURCELL, GREGORY A	CASE WORKER	5,490.18
PYFROS, 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, BARNEY	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
EMOIN, SUSAN AMELIA	STAFF ASSISTANT, TO JAN 31 AND FROM APR 1 TO APR 30	1,016.67
FAULB, SUSAN	STAFF ASSISTANT	4,440.48
FISHKIN, LAURENCE	STAFF ASSISTANT, FROM JUN 1	1,000.00
HAMOS, JULIE E	STAFF ASSISTANT, FROM MAR 1 TO MAR 31	880.00
HARRINGTON, W BRENDAN	LEGISLATIVE ASSISTANT, FROM FEB 4	3,675.00
HATRAK, MARLA	STAFF ASSISTANT, TO JAN 31	500.00
HOOVER, MARIAN J	STAFF ASSISTANT	4,179.90
IANNI, MARY LOUISE	SECRETARY, FROM JUN 15	382.22
JONES, SAMUEL CRAIG	STAFF ASSISTANT, FROM JUN 1	500.00
KASELAK, JOSEPH E	STAFF ASSISTANT	8,928.52
MCNAUGHTON, PATRICIA	STAFF ASSISTANT	4,642.98
MOCKLER, LORETTA	STAFF ASSISTANT, TO FEB 28	500.00
MORRISON, EDWARD F	STAFF ASSISTANT, TO MAR 31 RESEARCH ASSISTANT, FROM APR 1 TO APR 30	8,315.08
NIBBS, YVONNE M	STAFF ASSISTANT, FROM FEB 1 TO FEB 20	525.00
PALMER, ROBERT R	STAFF ASSISTANT, TO JAN 31	695.42
PETTMAN, ROSALYN J	STAFF ASSISTANT, FROM MAY 1	1,833.33
RILEY, JOHN	STAFF ASSISTANT	2,722.02
ROBINSON, WILLIAM L	STAFF ASSISTANT, FROM MAY 1 TO MAY 31	833.33
SAMOLIS, FRANK R	STAFF ASSISTANT, FROM APR 1 TO APR 30	500.00
STRANGE, JAMES K	STAFF ASSISTANT, FROM MAR 1	2,333.33
TALISMAN, MARK E	ADMINISTRATIVE ASSISTANT	17,787.48
TERNANSKY, STELLA N	STAFF ASSISTANT	4,159.82
TOMASEK, DIANE E	STAFF ASSISTANT	4,642.98
VAUGHAN, WILLIAM K, JR	RESEARCH ASSISTANT, FROM JAN 5 TO MAR 31	6,644.45
WOODRICH, ARNOLD C, JR	STAFF ASSISTANT	4,999.98
ZIMMERMAN, WARREN A	LBJ CONG INTERN, FROM JUN 1	500.00

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
BROTHER, 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	40.83
RILEY, MARY ELIZABETH	DISTRICT MANAGER, TO JAN 2	93.80
ROBERTS, JERRY M	PRESS SECRETARY, TO JAN 2	87.03
SCHNEIDER, 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 VIGORITO —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
KEEGAN, HELEN E	TYPIST, TO APR 30	
	CLERK TYPIST, FROM MAY 1	4,500.00
KOCKRITZ, JANIS HELEN	SECRETARY, TO JAN 15	
	STAFF ASSISTANT, FROM MAY 1	1,850.00
KOUGHER, 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
PAWLOWSKI, 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
SKARICA, 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	2,500.00
WALSH, ELEANOR S	EXECUTIVE SECRETARY	7,900.00
WILKINSON, HELEN L	ADMINISTRATIVE ASSISTANT.....	9,049.98

OFFICE OF HON. JOE WAGGONNER

ANDERSON, JANE C	CLERK, TO JAN 31	800.00
BATT, DAVID L	ADMINISTRATIVE ASSISTANT	14,009.92
BATT, JOYCE D	CLERK	1,973.42
BONNECARRERE, 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.....	8,898.91
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
RUTHERFORD, 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 WALDIE

BIANCALANA, 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

COLARICH, MARCELLA B	DISTRICT OFFICE AIDE, TO JAN 2	$ 87.93
EVANS, ORDEAN	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, MIRIAM ELIZABETH	TO JAN 2	87.12
MARIN, IRENE	DIST OFFICE AIDE, TO JAN 2	49.24
TERRY, DENISE ANN	STAFF AIDE, TO JAN 2	66.67
TERRY, DONALD E	STAFF AIDE, TO JAN 2	64.00
WEISHEIT, WENDY	STAFF AIDE, TO JAN 2	118.49
ZACK, PATRICIA 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, JR	ADMINISTRATIVE ASSISTANT	17,787.48
ELLEMAN, RUTH C	STAFF ASSISTANT, FROM MAY 1	660.00
FOTI, MARY G	SECRETARY	5,118.60
GRIGG, 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
MCCLAIN, MICHELE J	PERSONAL SECRETARY, TO MAR 31	3,109.32
MERRIMAN, 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 RAY	ADMINISTRATIVE ASSISTANT	17,785.38
ENGLEHART, MARION E	SECRETARY	6,953.82
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, MARILYNN 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 EVELYN	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 P	SECRETARY, TO JAN 2	$ 45.73
GRAETON, 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 P	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	117.19
STETLER, LOUIS C	TO JAN 2	83.33

OFFICE OF HON. HENRY WAXMAN

BERMAN, JOSIAH 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
KLAWUHN, LIBBY H	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	1,179.04
LUCEY, NORA	EXECUTIVE SECRETARY, FROM JAN 3	6,033.33
MARGOLIN, BURT	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, NAOMI RUTH	RESEARCH ASSISTANT, FROM JAN 3	1,813.33
TUCHMAYER, DIANE K G	RESEARCH ASSISTANT, FROM JUN 1	1,574.99
WAX, LENORE 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, SHERYL 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	3,266.68
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
LARSEN, STEPHANIE LYNNE	LEGISLATIVE AIDE, FROM FEB 12	3,652.23
LESLIE, DONALD PETER	INTERN, FROM JAN 3 TO MAR 14	960.00
MACKEY, 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
SCHALLER, SANDRA J	FROM JAN 3 TO MAR 31	
	PERSONAL SECRETARY, FROM APR 1	4,576.67
SCOTT, FRANK A	AIDE, FROM JAN 3 TO MAR 31	1,900.00
SIMMONS, DAVID L	INTERN, FROM JAN 3	1,623.32
SORENSON, CHARLES PETER	LEGISLATIVE ASSISTANT, FROM JAN 3	6,922.24
STAIHAR, MARIE PATRICIA	RECEPTIONIST, FROM MAR 10	2,775.00
TRAINOR, J MONIQUE	INTERN, FROM JAN 3 TO APR 30	2,073.33

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
BLACKISTONE, 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, JR	ADMINISTRATIVE ASSISTANT	14,650.02
HENTZ, HARRIET L	SECRETARY	8,292.48
JOHNSON, CAMILLE S	SECRETARY, FROM MAY 1	1,250.00
KOONTZ, DELORES 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
STARKS, 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	5,069.58
ARNOLD, ANN ISOBEL	STAFF ASSISTANT	4,750.02
BEASLEY, JEAN CHILDERS	RESEARCH ASSISTANT, TO FEB 28	2,300.00
BUNTON, LUCIUS D, JR	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
COBOS, 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
PRICHESON, 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	$ 486.67
BOWMAN, LES E	INTERN, FROM APR 1 TO MAY 31	1,100.00
BOYLES, BLANCHE M	SECRETARY	6,166.68
CROSS, ALLEN R	INTERN, FROM JUN 1	200.00
FITZPATRICK, CHARLES H	LEGISLATIVE ASSISTANT	14,708.33
GLASSER, MICHAEL ANDREW	FROM APR 1	1,650.00
HOWLE, MOPLEY 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	INTERN, 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
SPORE, 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
WASSERMAN, VERENA C	SECRETARY	6,166.68
WHITE, JUSTUS P, JR	STAFF ASSISTANT, FROM JUN 1	1,666.67

OFFICE OF HON. JAMIE WHITTEN

ALBERT, SHIRLEY M	SECRETARY	9,300.00
BALLARD, MARA WILNA	CLERK, FROM APR 1	2,250.00
BISHOP, MARION F	ADMINISTRATIVE ASSISTANT	17,095.84
DAVIS, LILA LYNETTE	PERSONAL SECRETARY	7,708.35
FLEMING, TERESA	CLERK	5,641.65
GOODWIN, EVELYN P	CLERK	6,749.98
HARDING, MARGARET K	FROM JAN 3	10,976.67
MULLEN, CATHERINE C	CLERK	4,249.98
STERKX, BETTE P	CLERK	6,666.67
WATSON, ANN T	DISTRICT OFFICE ADMINISTRATOR	4,549.98

OFFICE OF HON. WILLIAM WICNALL

COHEN, KAREN L	STAFF ASSISTANT, TO JAN 2	64.18
GASTON, SARAH J	LEGISLATIVE ASSISTANT, TO JAN 2	146.09
LEIGH, KAREN J	SECRETARY, TO JAN 2	30.48
RYAN, MICHAEL R	ASSISTANT, TO JAN 2	33.17
SCAGLIOTTI, JEANNE A	DISTRICT SECRETARY, TO JAN 2	61.11
WEAVER, BETTY A	CLERK, TO JAN 2	12.28
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
KNAUFT, MILFORD P, 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
MERCER, JOHN EDWARD	LEGISLATIVE ASSISTANT	9,250.02
MORGAN, JILL A	SECRETARY	6,585.01
NELSON, LORI D	INTERN, FROM JUN 23	133.33
NORDSTROM, 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, SHARON DIANE	SPECIAL ASSISTANT, FROM JUN 1	$ 1,416.23
ROWLAND, JPATRICK	ADMINISTRATIVE ASSISTANT	17,787.48
SHURTZ, DAVID L	STAFF ASSISTANT, TO MAY 16	1,417.99
SMITH, ALVIN, JR	CONGRESSIONAL INTERN, FROM JUN 1	500.00
SMITH, KYLE B	LBJ CONG INTERN, FROM JUN 23	133.33
STANALAND, SONDRA L	SECRETARY, TO JUN 10	5,093.07
STUMP, CPA EDWIN, III	RESEARCH ASSISTANT, TO FEB 28	2,500.00
TURNALA, JEAN T	LEGISLATIVE SECRETARY	6,436.07
VANPRAAGH, BERYL	SECRETARY	7,489.75
WAUGH, ELIZABETH P	SECRETARY, FROM MAY 19	1,166.66

OFFICE OF HON. LAWRENCE WILLIAMS

ADEN, NOREEN 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
RODGERS, 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
WINTHER, AGNES	STAFF ASSISTANT, TO JAN 2	93.80
WINTHER, 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
DORMINY, YOLANDE P	SECRETARY, FROM JUN 2	1,208.33
DUFFIELD, PHYLLIS R	SECRETARY	5,817.30
HALL, JOELLE K	SECRETARY	8,729.45
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
ODONNELL, MARJORIE	SECRETARY	11,054.76
PARHAM, CATHERINE C	SECRETARY	12,602.53
TERRAF, EDWARD F, JR	FROM MAR 1	8,992.63
TSOMPANAS, 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
BEDELL, ANNETTE	CASE WORKER	5,175.02
BRIGGS, EVELYN J	LEGAL ASSISTANT, FROM JAN 6	7,877.76
DONOHOE, TIMOTHY L	SPECIAL ASSISTANT	4,183.35
DUNCAN, JANE COTNEY	LBJ CONG INTERN, FROM JUN 1	500.00
FOLEY, IAN	DISTRICT ASSISTANT, TO FEB 28	3,416.66
GOODNOE, SUSAN L	CASE WORKER	5,183.32
GRIGSBY, 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
LOPEZPEREIRA, CHRISTINE	SECRETARY	4,474.99

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
MCRAVEN, NAN	SPECIAL INTERN, FROM JUN 1	500.00
MURPHY, PLEASANT 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 R	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	LBJ CONG INTERN, FROM JUN 2	483.33
ELLIS, MAE A		3,833.32
FORDIANI, C 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
HURD, DAN	FROM APR 16	4,187.50
MINNER, DORIS ONEDA	FROM APR 1	2,250.00
MURPHY, NORMA MARY	EXEC SECRETARY (WASH OFF)	13,374.98
PONTIUS, JOHN SAMUELS	LEGISLATIVE ASSISTANT	13,333.35
REED, 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	583.67
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	COUNTER ASSISTANT, TO JAN 31	791.67
CONNER, MARGARET	CLERK	4,249.98
COOK, TERESA M	CLERK, FROM JUN 2	483.33
ELDER, NAN ORR		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

ALPERSTEIN, PEARL	DISTRICT REPRESENTATIVE, FROM JAN 3	8,034.74
BARELA, KARLA	SECRETARY, FROM APR 7	849.32
BRYANT, 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
CHOATE, DIANE	SECRETARY-RECEPTIONIST, FROM MAY 12	880.00
CHRISTIE, CATHIE	SECRETARY, FROM MAR 1 TO MAR 31	330.00
COHEN, WILLIAM M	SPECIAL ASSISTANT, FROM JAN 16 TO FEB 28	
	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 R	STAFF ASSISTANT, FROM JAN 3	5,041.66
HALLORAN, ANN	SECRETARY, FROM MAR 10	2,528.32
KRATTLI, 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
LISKE, 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
ORRICK, 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
VANDERHEUVEL, 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 WOLFF

BRANDT, ANNE H	STAFF ASSISTANT, FROM FEB 1 TO MAR 31	3,058.00
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, SHIRLEY P	STAFF ASSISTANT, TO JAN 31 AND FROM APR 1	4,435.00
GRIZHALS, EENEK	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 F	CLERK, FROM FEB 1	3,335.00
PERLOE, JOHN W	CLERK, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	4,246.00
PIRES, SHEILA A	ADMINISTRATIVE ASSISTANT (D C)	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, CHRISOPI	STAFF ASSISTANT, TO JAN 31	1,500.00
STONE, RONNA C	CLERK	3,419.17
VOGEL, THOMAS H	RESEARCH ASSISTANT	4,515.00

OFFICE OF HON. ANTONIO WON 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 WON PAT -CONTINUED

ARCHER, JOHN	LEGISLATIVE AIDE	$ 5,500.02
BENNETT, GREGORY CRAIG	STAFF AIDE, FROM JUN 1	250.00
BRESCH, JOHN E	RESEARCH ASSISTANT	6,499.98
CHARFAUROS, JUANITA R	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
RAMIREZ, FLORENCIO T, JR	ASST FOR 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

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT	6,695.10
BODIFORD, JIMMIE LEE		9,588.48
COLLOM, JONASUE	SECRETARY	3,418.98
GREEN, JAMES W	RESEARCH ASSISTANT	10,815.78
LAJEWSKI, ANN	SECRETARY, FROM JUN 16	200.00
LENIHAN, NANCY B	SECRETARY	6,499.98
LUMLEY, BARBARA P	SECRETARY	5,223.24
LYNAM, MARSHALL L		17,330.04
MITCHELL, KATHERINE G		10,621.98
NEWBOLD, MARSHA L	LBJ CONG INTERN, FROM JUN 1	500.00
PERRY, PATRICIA A	SECRETARY	5,350.02
ROBINSON, KAY E	SECRETARY	4,333.33
SHOSID, JOE L		12,662.40
VICK, JAMIE B	SECRETARY	3,593.40
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	103.46
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, JON 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
CURLEY, MICHAEL	LBJ CONG INTERN, FROM JUN 1	500.00
DAUGHERTY, EUGENIA M	CASE WORKER	7,386.42
GOERTLER, JOHN L		4,152.60
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT	16,883.22
JOHNSON, VIRGINIA	CLERK, FROM FEB 1 TO APR 30	1,500.00
KOSTER, ROSEMARY L	SENIOR 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

NEDELKA, LAWRENCE EDWARD	FROM JUN 1	$ 500.00
PERSHING, GLORIA I	SECRETARY	9,496.80
POLIVY, CALVIN	FROM JUN 1	1,000.00
PORTER, ARIANNA		6,858.78
REILLY, 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	12,499.68
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, DEBORAH D	DISTRICT ASSISTANT, TO JAN 2	49.83
COMUNALE, THOMAS	STAFF ASSISTANT, TO JAN 2	34.38
CONNOR, CINDY L	DIST SECY/CASEWORKER, TO JAN 2	49.83
GARRIGAN, LEAH	LEGISLATIVE SECRETARY, TO JAN 2	68.59
HARFANT, JOHN D	LEGISLATIVE ASSISTANT, TO JAN 2	99.66
HILBER, 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
ROWERS, MARCIE	PRESS ASSISTANT, TO JAN 1	31.22
WARNER, 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	1,319.01
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
LESAAR, RICHARD C	ASSISTANT LEGISLATIVE ASSISTANT	5,539.80
LEWIS, JUDY MARIE	CLERK, TO MAR 31	2,643.13
LINDNER, MARSHA	RECEPTIONIST	4,999.98
MANSBACHER, URSULA	STAFF SPECIALIST	7,175.34
NADLIN, EDNA A	STAFF ASSISTANT	8,927.78
NOGUCHI, BETTY M	STAFF ASSISTANT	8,336.10
POWELL, MARVA D	SECRETARY, FROM FEB 7	3,999.98
RICHTMAN, 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	LBJ 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 WADE	LEGISLATIVE AIDE, FROM JAN 20	4,441.68
CRANDALL, MARTHA	CASE WORKER, FROM APR 1	2,499.99
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,000.00
GEMMELL, JOSEPH P	SPECIAL ASSISTANT	13,083.34
GOLDSTAN, TERESA	LBJ 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 MARIE	CLERK	3,416.66
MEYER, LUELLA B	OFFICE MGR-CASE WORKER, TO APR 30	4,866.68
MOLIATU, JEAN V	CLERK	3,000.00
PAULL, GEORGE		1,050.00
QUINLAN, ROSE MARIE	SECRETARY, TO APR 30	3,333.32
RADESKY, KATHY M	EXEC PERSONAL SECTY	5,500.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	10,025.02
SMITH, KRISTIN SUSANNA	FROM JUN 12	580.56
STEVENS, VERONICA T	OFFICE MANAGER	6,000.00
SWANSON, BETTY ANNE	CLERK	7,249.98
WILSON, MIRIAM SCOGGINS	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
CARTER, 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	LBJ CONG INTERN, FROM JUN 1	500.00
HALL, ROSE-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 P	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
ROGERS, BESSIE LEE	CLERK	4,125.00
SEGERBLOM, 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 JO	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, HORACE 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	5,399.98
STOUTAMIRE, 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 R	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
KELDER, 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
OBERG, JACKIE B	DISTRICT STAFF AIDE	3,600.00
PETERS, LILLIAN VERNA	LBJ CONG INTERN, FROM JUN 1	500.00
RING, 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, MILLICENT 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
ECK, JENS	CLERK, TO JAN 2	42.50
FORD, 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
RANKIN, JOSEPH ROSS	OFFICE MANAGER, TO JAN 2	62.96
SHIRLEY, BETTY JO	SECRETARY, TO JAN 2	38.44
SMITH, LAURA LARCSE	ADMINISTRATIVE ASSISTANT, TO JAN 2	132.21
WILLIAMS, WILLIAM P	LEGISLATIVE ASSISTANT, TO JAN 2	180.73

OFFICE OF HON. JOHN YOUNG

BOUGES, PATRICIA D	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	LBJ 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	9,199.98
MASUR, SHUPLEY	DIST OFFICE MGR	7,131.20
MCADAMS, HARRY E	ADMINISTRATIVE ASSISTANT	17,785.26
NELSON, NAOMI M	SECRETARY-CLERICAL, TO FEB 28	2,110.40
ONEIL, 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
RIEMER, GLORIA M	SECRETARY, TO JAN 2	46.67
SCHMITZ, 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

AMIDZICH, GAIL M	SECRETARY, FROM JUN 1	650.00
BRUNER, KATHRYN M	FILE CLERK-TYPIST, FROM MAY 15	868.89
BAKER, 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
MERRILL, DEBORAH J	STENOGRAPHER	4,350.00
NORRIS, CHARLOTTE N	PERSONAL SECRETARY, TO MAR 31	5,850.00
OLSON, DONALD F	LEGIS & RESEARCH ASSISTANT	5,226.65
OVERTURF, MARILYN S	LEGISLATIVE ASSISTANT, FROM JAN 13	5,908.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	6,100.02
SPALATIN, IVO JOSEPH	ADMINISTRATIVE ASSISTANT	13,300.02
WALLEY, EILEEN	CLERK TYPIST, TO MAR 31 AND FROM APR 5	4,644.46
WARD, EDWARD J	LEGISLATIVE AIDE-DISTRICT OFFICE	3,995.82
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE	4,997.50

OFFICE OF HON. LEO ZEFERETTI

BLACK, MORRIS	FROM JUN 1	1,200.00
BLOOM, NANCY L	CLERK, FROM JAN 20	3,661.13
BOBO, JUDITH R	ADMINISTRATIVE ASSISTANT, FROM JAN 3 TO MAY 31.	7,400.00
BOLGER, ROBERT J	LBJ 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
CURCIO, 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, MAY 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
OTEY, 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
STJOHN, JOANNE	CLERK, FROM JAN 3 TO FEB 28	1,288.89
TASSO, MARIE J	ADMINISTRATIVE AIDE, FROM JAN 3	9,900.00
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. ROGER ZION

ASHBY, ELIZABETH LOUISE	CASE WORKER, TO JAN 2	44.44
BELL, BELDEN HILL	LEGISLATIVE ASSISTANT, TO JAN 2	197.22
BRINKLEY, BETTYE J	DIST OFFICE MNGR, TO JAN 2	50.00
COOPER, HARRY A	FIELD OFFICE DIRECTOR, TO JAN 2	100.00
FARNSLEY, 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
MCCURRY, GLENN LINCOLN	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, CECELIA	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, IRIS J	CLERK	9,250.02
ENGLISH, VERNEIL G	EXECUTIVE ASSISTANT, FROM MAR 1	12,666.68
FOOTE, JOE STEPHEN	CLERK	9,250.00
GIRVIN, PAULINE	SECRETARY, TO MAY 15	6,187.50
HARTNETT, DEBORAH P	CLERK	7,500.00
JANKOWSKY, JOEL	CLERK	14,000.00
JETER, SHIRLEY	CLERK	5,375.00
KITCHENS, TAMARA		6,701.10
KWOCK, KATHLEEN K L	CLERK	6,166.67
LIPSEN, JANICE CHARNA	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
TONUBBEE, SHERRY F	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

	CLERK, FROM JUN 1	$ 5,288.75
UNDERWOOD, NANCY JANE	CLERK	6,499.98
WARD, CHARLES LELAND	ADMINISTRATIVE ASSISTANT	18,988.91
WOLFE, MARGARET C	CLERK	5,791.65

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	PARLIAMENTARIAN	21,095.94
EDDY, VIRGINIA A	CLERK, FROM JUN 20	183.33
JOHNSON, CHARLES W, III	#1 ASSISTANT PARLIAMENTARIAN	18,000.00
METZGER, JOSEPH F	CLERK	12,900.00
RICHARDSON, ALAN H	LAW ASSISTANT, FROM FEB 1	7,500.00
ROBINSON, PETER D	LAW ASSISTANT	10,552.02

COMPILATION OF PRECEDENTS

BIRD, DAVID R		9,000.00
BUNCE, MARY ANNE	CLERK TYPIST	4,220.82
EDDY, JOAN D	RESEARCH ASSISTANT	8,708.82
FRUMIN, ALAN		9,746.20
GERY, DAVID PAUL		7,914.00
GRAHAM, JOHN R, JR	FROM FEB 10	5,875.00
HOORNEMAN, EVAN ROBERT		14,500.07
KHALILI, DEBORAH W	CLERK-STENOGRAPHER	5,560.02
MILLER, ROY H		17,142.98
NICOLA, THOMAS JOSEPH		9,000.00
PORTER, PATRICIA C		7,914.00
STURDEVANT, JAMES A	TO JAN 31	1,319.00

CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	9,884.40

OFFICE OF THE CLERK

ALLEN, PETER H	CHIEF-ADMINISTRATIVE SECTION	8,829.48
ALLEN, ROBERT F	ENROLLING-DIGEST CLERK	11,704.98
ANDERSON, HARRY P	SENIOR PROCESSING CLERK	5,632.48
ANGEL, FRANK P	ACCOUNTS CLERK, TO MAR 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
BARGAR, WILLIAM LEROY	CARPENTER SERVICEMAN, FROM JUN 15	534.76
BEITEL, MARCEL L	BILL CLERK	11,232.00
BELL, DANNY T	APPRENTICE	5,656.98
BERRY, AMANDA S	TELEPHONE OPERATOR	6,342.00
BERRY, ROBERT E	READING CLERK (MIN)	16,224.00
BETHEM, RICHARD J	CAMERAMAN	7,395.48
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	5,502.48
BOWLES, GERALD ALLEN	STOCK CLERK	4,790.50
BREECE, KATIE K	SALES CLERK	5,410.98
BRENNAN, MARGARET E	PAYROLL CLERK	8,962.50
BROWN, ALICE N	TELEPHONE OPERATOR	6,342.00
BROWN, JEFFREY DARNELLE	CARPET CLEANER	5,543.48
BRUSS, 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	LABORER	4,747.98
BURKHOLDER, BETTY JANE	PAYROLL SUPERVISOR	5,036.48
BURKS, GEORGE M	CARPET LAYER	6,829.02
BURNS, G MICHAEL	CLERK, FROM SEP 1	3,457.50
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	7,414.98
CALGARO, JOHN	SERVICE ASSISTANT	7,214.52
CALLANDS, BARBARA JEAN	TELEPHONE OPERATOR, TO JAN 24	664.40
CAMPBELL, ADELIA ANNE	TELEPHONE OPERATOR	4,983.00
CAPUTO, DAVID A	OFFICE EQUIPMENT ATTENDANT	5,047.02
CASEY, TIMOTHY C	CLERK, FROM MAY 20	921.71
CAYLOR, CLARENCE C	CARPET LAYER, TO APR 30	
	CARPET TECHNICIAN, FROM MAY 1	7,199.98
CAYLOR, WILLIAM S	FOREMAN CARPET SHOP, TO MAR 31	5,035.26
CLAGETT, JOHN H, III	FILM LAB TECHNICIAN	7,755.48
CLARK, DOROTHY R	TELEPHONE OPERATOR	6,342.00
CLARK, LINDA PRICE	TELEPHONE CLERK, FROM JAN 6	4,844.58
CLARK, PAUL M	AUDIO SPECIALIST	8,658.00
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN	8,116.02
COATES, DAVID H	PROCESSING CLERK	4,912.15
COLLEY, CRAIG W	SALES CLERK, FROM JUN 6	584.28
COLLEY, WILFRED R	DEPUTY CLERK	18,000.00
CONTI, THOMAS J	ACCOUNTS & BOOKKEEP MACH CLK	4,912.15
COOKE, JOHN WILSON	CARPET LAYER	5,884.50
COPENHAVER, ROGER D	ASSISTANT BILL CLERK	8,036.48
CRAM, JANE	STAFF ASSISTANT	10,488.00
CROCKSTON, NANCY A	SUPPLY ASSISTANT	5,502.48
CROSON, RALPH K	CARPET LAYER	6,829.02
CRUDUP, WILLIAM D	LABORER	4,694.32
DAVIS, NANCY JEAN	PERSONNEL CLERK	5,502.48
DAVIS, RICHARD L	CARPENTER SERVICEMAN	6,267.00
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,983.00
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR	10,070.52
DEFILIPPO, LOUIS J	UPHOLSTERER	7,462.98
DENDY, DALLAS L, JR	ASST ENROLLING-DIGEST CLERK	8,036.48
DEPOLLAR, HARRY R	LABORER, FROM JUN 1	759.50
DICKINSON, MICHAEL K	CLERK, FROM MAY 23	761.58
DOLEN, JANNIE A	TELEPHONE OPERATOR	5,436.00
DONLIN, ANMARIE	CLERK	5,410.98
DOTCHIN, SHERYL ANN	ACCOUNTS CLERK	5,737.74
DOWNEY, MARY E	CLERK, TO JAN 5	132.78
DUFFY, STEPHEN C	REPORTS EXAMINER, TO MAR 31	
	CHIEF REPORTS EXAMINING SEC, FROM APR 1	7,710.75
DZIDUCH, JOHN F	LABORER	4,652.48
EDDINS, RUSSELL	CLERK	4,149.00
EDMISTEN, TERRY LEE	REPAIRMAN	6,598.98
EDWARDS, CARL RAY	SENIOR EMPLOYEE BENEFITS CLERK, TO MAY 31	
	CHIEF ADMINISTRATION DIV ACT, FROM JUN 1	6,748.91
ELLIOTT, 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	LABORER, TO APR 13	2,607.62
FOSTER, FRANK E	ASST FOREMAN DRAPERY SHOP	8,735.48
FOSTER, JOHN L	ELECTRONIC TECHNICIAN	7,365.48
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT	5,454.00
FRANCIS, DOROTHY J	TELEPHONE OPERATOR, FROM FEB 3	4,067.13
FRANKLIN, GEORGE	CLERK, FROM JUN 1	601.25
FRATANTUONO, DONNA G	PERSONNEL CONTROL CLERK	5,974.98
FREDERICK, LEROY	ASST FOREMAN	6,111.48
FRITZINGER, HARRY T	ASST FOREMAN UPHOLSTERY SHOP	8,735.48

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, JR	CLERK MESSENGER, FROM MAY 12	$ 1,129.45
GARCIA, TONY E	FINISHER	7,750.02
GARLAND, JAMES P	DRAPERY TECHNICIAN	6,681.66
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP	5,505.66
GETTYS, SARA ELIZABETH	ACCOUNTS CLERK	5,580.48
GLORIUS, NANCY C	ASSISTANT	9,319.02
GLOSSON, JANICE L	ASSISTANT REPORTS EXAMINER	5,502.48
GOLDBECK, EILEEN M	SECRETARY	6,921.48
GOLLEHON, CATHIE MARIE	CLERK, FROM JUN 10	420.88
GORDON, GLADYS B	CHIEF-OFFICE EQUIP.SERVICE	12,219.00
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPREN FINISHER	6,476.15
GREENE, PATRICIA APCAP	EXECUTIVE SECRETARY	9,036.48
GREGORY, JOHN R	CLERK TYPIST, TO MAR 31	
	REPORTS EXAMINER, FROM APR 1	5,907.48
GROGG, EDWARD RAY	ASSISTANT FOREMAN CARPET SHOP, TO APR 30	
	FOREMAN CARPET SHOP, FROM MAY 1	9,847.16
GUTHRIE, BENJAMIN J	ASSISTANT	16,821.00
GUTHRIE, GAIL M	CLERK, FROM MAY 20	821.71
HACKNEY, CHARLES W, JR	READING CLERK	16,224.00
HADLEY, JAMES P	GENERAL CLERK	5,658.48
HAGAN, FRANCES B	CLERK, TO MAY 31	3,457.50
HAKE, IVAN W	ASST FOREMAN CABINET SHOP	9,735.48
HALLIDAY, ROBERT W	CLERK, FROM JUN 9	440.92
HALLMAN, NELSON W	ASSISTANT CHIEF	9,735.51
HAMM, ROYCE L	JANITOR-LABORER	4,684.32
HANKS, CAROLYN C	EMPLOYEE BENEFITS CLERK, FROM JAN 9 TO APR 6	2,690.10
HARDING, CHERIE	CLERK TYPIST, FROM MAY 1	1,593.50
HARRIS, SUSAN E	CLERK, FROM JUN 1	601.25
HARTNETT, JOHN	CLERK, FROM JUN 1	601.25
HARTNETT, WILLIAM W	ASSISTANT TO CLERK	14,823.00
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDENT	6,111.48
HAYS, PAUL	ASSISTANT BILL CLERK (MIN)	9,105.32
HENY, MICHAEL, JR	BUDGET AND ACCOUNTING TECH	9,319.02
HILL, FRANCIS WAYNE	LABORER	4,747.98
HILL, JACK D	UPHOLSTERER	7,176.00
HILL, ROBERT T	LABORER	4,684.32
HINDIN, ROANNE	CLERK	4,149.00
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT	5,974.98
HORN, BETTY CAROLYN	STENOGRAPHER, TO MAY 31	4,715.40
HOYE, FRANCIS P	JOURNAL CLERK	16,224.00
HUBER, ROYCE	FILE CLERK, FROM MAR 18	2,735.51
HUESTER, PETTE W	ACCOUNTING CLERK	6,493.50
HULTIN, JAMES C	CAMERAMAN	7,425.57
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK	5,949.65
INGE, CLAUDE	INTERMEDIATE UPHOLSTERY	6,517.98
INGE, EDWARD	SUPPLY CLERK	6,132.48
INGRAM, JOHN D	LABORER	5,162.85
JACKSON, MC ARTHUR	LEADING MAN	5,454.00
JACOBS, ROBERT B	COORDINATOR OF OPERATION	7,033.98
JAMES, CHARLES	LABORER	4,747.98
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR, FROM JAN 22	4,401.65
JENKINS, JOHN P	TALLY CLERK	13,591.98
JENNINGS, W PAT	CLERK OF THE HOUSE	19,999.98
JERNIGAN, HELEN	PERSONNEL FILE CLERK	6,290.52
JOHANN, DONALD W	ASSISTANT COORDINATOR OF OPERATIONS	5,502.48
JOHNSON, ERIC BRUCE	LABORER, FROM APR 1	2,278.50
JOHNSON, MICHAEL E	STOCK CLERK	4,555.02
JOHNSON, WILLIAM E	LABORER	4,684.32
JONES, DAVID L	ASSISTANT FOREMAN	9,376.50
JONES, DONNA P	SALES CLERK	5,410.98
JONES, MALLY WYATT	CLERK, FROM JUN 1	601.25
JONES, SHIRLEY L	ACCOUNTS CLERK	5,410.98
JOY, SHERMAN WILSON, JR	CABINETMAKER	7,176.00
KAMINSKY, MARK S	CHIEF REPORTS EXAMINING SEC, TO FEB 28	

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

OFFICE OF THE CLERK -CONTINUED

	CHIEF, FROM MAR 1	$10,706.68
KANIEWSKI, EDWIN C	APPRENTICE UPHOLSTERY SHOP	5,884.50
KARBER, WILBUR T	LABORER (CARPET TRAINEE), TO APR 6	2,430.40
KELL, PETER, JR	SENIOR REPORTS EXAMINER	8,691.16
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY	13,226.52
KIRKLAND, FRANKLIN E	DELIVERYMAN	4,534.50
KIRKLAND, JOHN NEIL	LABORER	4,779.60
KISER, WAYNE RANDALL	STOCK CLERK	4,149.00
KLEIN, MARTIN A	ACCOUNTS CLERK, FROM APR 28	1,925.87
KNOLL, MINA J	SALES CLERK, FROM JUN 11	531.17
KOLIOPOULOS, A ROUMEL	SENIOR PAYROLL CLERK	6,853.98
KOSTELNICK, JOHN M	FOREMAN	10,070.52
KOVACS, AKOS	MASSEUR	6,149.40
KRAMER, ELLEN A	TELEPHONE OPERATOR	4,983.00
KUCHLER, JOSEPH A	ASST ENROLLING-DIGEST CLERK	8,691.16
LADD, THOMAS E	ASSISTANT TO CLERK	15,393.49
LARRICK, CHARLES P	LOCKSMITH	6,691.66
LAWLER, JOHN E	CHIEF	13,226.52
LEE, BILL R	REPAIRMAN AUTOMATIC TYPEWRITERS	7,750.02
LEE, OBADIAH	CLERK MESSENGER, TO JAN 31	
	CLERK-DRIVER, FROM FEB 1	4,874.57
LEHMAN, THOMAS R	LABORER, TO FEB 28	1,519.00
LEPLEY, JOHN A	SUPPLY ACCOUNTING CLERK	5,502.48
LEWIS, EMANUEL R	CHIEF	10,761.00
LIESCH, JOHN J	CARPET TECHNICIAN, TO APR 30	
	ASSISTANT FOREMAN CARPET SHOP, FROM MAY 1	7,829.66
LLOYD, MARY ANN	TELEPHONE OPERATOR	4,983.00
LONG, PATRICIA A	SECRETARY	6,079.98
LONG, THOMAS V	VOUCHER CLERK	5,922.32
LONG, WILLIAM R	EMPLOYEE BENEFITS SUPERVISOR	7,229.59
LORD, THORN P	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 SERVICEMAN, TO APR 30	4,010.68
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 9	440.92
MARTELL, PATRICK J	CLERK, FROM JUN 9	440.92
MARTIN, ANTHONY C	LABORER	4,747.98
MAYER, RONALD	AUDIO SPECIALIST	7,576.02
MCADEN, 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
MCNEIL, ROBERT B	STENOGRAPHER, FROM JUN 1	917.08
MCVAY, ANN V	LEGISLATIVE RECORDS CLERK	6,673.98
MEDLOCK, ELIZABETH B	ACCOUNTS CLERK	5,658.48
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	4,939.50
MILLS, CHARLES ROE	DELIVERYMAN, FROM JUN 5	509.30
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, ARLEN V	SENIOR ACCOUNTS CLERK	8,394.02
MOAKLER, MARY D	TELEPHONE ORDERS 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
MOYER, CAROL JEAN	GENERAL CLERK, FROM JUN 1	796.75
MURPHY, LONZIE	LABOR FOREMAN	6,769.50
MURRAY, MICHAEL LEO	SUPERVISORY SALES CLERK	5,502.48
NEWKIRK, JAMES K	LABORER	4,939.50
NEWMAN, WILLIAM B, JR	ASSISTANT LIBRARIAN	6,493.50
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	6,769.50
NICKELSON, ELKANIE	LABORER (LEADING MAN)	5,250.48
NIXON, HARRISON C	INVENTORY CONTROL CLK-CL	5,410.98
NORRIS, ROBERT LEE	FINISHER	7,176.00
OCONNELL, WILLIAM B	CLERK TYPIST	3,000.97
ONEAL, CORNELIUS	LABORER	5,162.85
OROS, JOSEPH JOHN, JR	FROM MAY 5	1,417.73
OUIMET, VICTOR ROBERT	LIBRARY AIDE	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, JO ANNE	SALES CLERK, TO MAY 31	5,166.65
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CO	6,973.98
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-MESSENGER, FROM FEB 1 TO MAR 31	2,074.50
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY	11,749.02
POPE, JUSTINE KAY	DIGEST CLERK	6,853.98
POPP, DANIEL HERBERT, JR	CAMERAMAN	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, COSMO	HELPER	5,047.02
RADER, 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	LABORER	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 O	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
ROMEO, JULIETTE C	CLERK, FROM MAY 22	781.63
ROPER, BONNIE B	SECRETARY	5,502.48
RUBLE, CARL P	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
SAKERS, JAMES G	PAYROLL CLERK	5,502.48
SANTINI, DAVID	CLERK, FROM JUN 1	601.25
SARGENT, PEMMIE LEE	SECRETARY-STENOGRAPHER	7,576.02
SARR, JO 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
SERESY, RICHARD F	CABINETMAKER	7,750.02
SHEFFIELD, FRANK	FOREMAN-PHYSICAL CONTROL SEC	5,884.50
SIEGLE, CAROL S	REPORTS EXAMINER, TO MAR 31	
	SENIOR REPORTS EXAMINER, FROM APR 1	6,954.01
SIMON, EDWARD J, II	CARPET CLEANER	5,543.49
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	6,290.52
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 B	FOREMAN DRAPERY SHOP	10,070.52
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP	10,070.52
STIMPSON, WILLIAM H, JR	DRAPEMAKER	6,681.66
STOFFEL, OWEN	CHIEF-ENGINEERING SECTION	9,736.02
STONE, GEORGE M, JR	CLERK, FROM JUN 1	691.50
STONE, JOHN E	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	5,502.48
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 P	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 BLND 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
VOORDE, 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	4,939.50

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

OFFICE OF THE CLERK -CONTINUED

WHITLEY, JACK LEE, SR	CABINETMAKER	$ 7,462.68
WILEY, JEANETTE W	SR PERSONNEL CONTROL CLK	6,953.88
WILLIAMS, JAMES M, SR	STOCK CLERK	5,095.08
WILLIAMS, JOHN C	CLERK, FROM JUN 1	601.25
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COOR SUP 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	5,574.98
YOHE, JOHN ARTHUR	CLERK, FROM JUN 1	601.25
YOUNG, RAY M	PURCHASING CLERK	9,887.48

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	CAPTAIN	11,400.48
ABERNETHY, THOMAS F	TECHNICIAN (SPECIALIST)	6,217.76
ADAMS, JAMES W	PRIVATE	6,052.62
ADAMS, ROBERT B, SR	PRIVATE, TO MAR 14	2,589.07
AGNER, DAVID W	PRIVATE	6,069.18
AKERS, JAMES EDWARD	PRIVATE	6,190.98
ALCORN, PAUL RAY	PRIVATE	6,190.98
ALEXANDER, DONALD E	PRIVATE	6,869.28
ALEXANDER, EDWARD F	PRIVATE	5,887.02
ALLWARD, DENNIS D	PRIVATE	5,986.38
ARMENTROUT, PERRY E	PRIVATE	5,737.68
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
BARTRAM, FRED VERNON	PRIVATE	6,753.26
BAUER, JOSEPH J, III	PRIVATE	5,936.70
BAYES, RONALD E	PRIVATE	5,804.22
BELL, HERBERT MILO, 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
BERARD, BRUCE	PRIVATE, FROM MAY 12	1,438.66
BERMAN, 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
BLACK, CLARENCE MANNIE	PRIVATE	5,737.98
BLAKE, CALVIN J	PRIVATE	6,190.98
BLAND, SHIRLEY	PRIVATE, FROM JUN 9	645.94
BLODGETT, CLARENCE R, JR	PRIVATE	5,928.42
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
BOWN, 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, ROYCE ROLAND	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
BROOKS, 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)	6,707.34
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	5,853.60
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	5,978.74
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
CAMERON, THEODORE S	PRIVATE	6,069.18
CAMPBELL, HARRY P	SERGEANT	8,626.71
CANNADY, WILLIAM E, JR	PRIVATE	5,853.60
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, JR	PRIVATE, TO APR 27	3,724.71
CARVER, GEORGE BRYAN	CAPTAIN	11,626.98
CASHDOLLAR, 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	6,268.08
CLARK, CHARLES R	PRIVATE	5,994.66
CLARK, JOE L	PRIVATE	5,920.14
CLEM, JOHN HENRY, JR	TECHNICIAN-K9	6,707.34
CLINE, WILLIE PAUL	PRIVATE, TO MAR 31	
	SERGEANT, FROM APR 1	7,525.36
CLINTON, KERMIT H	SERGEANT	8,651.10
COCHRAN, WILLIAM E	PRIVATE	5,837.40
COLEMAN, GEORGE O	PRIVATE	6,069.18
COLEMAN, NORMAN M	PRIVATE	5,972.56
COLEVAS, STEUART A	PRIVATE, FROM MAY 12	1,438.62
COLINET, DOMINICK	SERGEANT	8,002.98
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR	7,936.02
CONWAY, MICHAEL P	PRIVATE, FROM MAY 12	1,438.62
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	5,728.72
COOPER, ARTHUR L	PRIVATE	6,102.30
COOPER, LEON C	SERGEANT	8,002.98
CORDNER, 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
CURRIE, 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
CYPRESS, JOHN H	PRIVATE, FROM JUN 9	645.94
DALLAS, ERNEST C	PRIVATE, FROM JUN 9	645.94
DAMERON, JAMES GARY	SERGEANT	8,719.08
DAMPIER, RICHARD L	PRIVATE, FROM APR 14 TO JUN 20	1,967.19
DANIELS, CARLSON B, JR	SERGEANT	8,695.98
DANIELS, JOHN E	SERGEANT	9,654.03
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	5,861.54
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
DODSWORTH, ARTHUR E, JR	PRIVATE	5,737.98
DODSON, GEORGE A	DETECTIVE	7,342.50
DOGGETT, EDMUND C	PRIVATE	5,920.14
DONOVAN, DANIEL D	PRIVATE	5,643.12
DONZE, WILLIAM C	PRIVATE	6,054.64
DOREMAN, LOUIS E	PRIVATE	6,315.93
DOSS, HORACE SEAY	PRIVATE	6,610.46
DOUGHERTY, JOSEPH M	PRIVATE	6,190.08
DOWELL, RAYMOND P	SERGEANT	8,095.38
DOWLING, JOSEPH E, III	PRIVATE, FROM JUN 9	645.94
DOYLE, JOHN DONALD	PRIVATE	6,315.93
DRAPER, GEORGE A	PRIVATE	5,853.90
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
ECOY, LORIN N	PRIVATE, FROM APR 14	2,260.80
ELIG, GENE P	PRIVATE	5,870.46
ELLICOTT, EVERETE LEE	PRIVATE, FROM MAY 12	1,438.69
ELLIOTT, GEORGE, JR	PRIVATE	6,324.86
EMORY, 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
FARRAR, DELBERT R	PRIVATE	5,911.86
FARRELL, CARROLL J	PRIVATE	6,547.98
FERRBEE, 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, DUAINE K	PRIVATE	5,996.38
FISHER, WILLIAM E	PRIVATE	6,201.66
FITCH, LANCE, JR	PLAINCLOTHESMAN	6,835.68
FOLEY, 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 D	PRIVATE	6,619.38
FRALEY, GERALD 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
GALIFARO, THOMAS J, JR	PRIVATE	5,969.82
GALLOWAY, TIMOTHY M	PRIVATE, FROM JUN 9	645.94
GARISO, MICHAEL ROSS	PRIVATE	5,695.60
GARMAN, WILLIAM P	PRIVATE	5,444.30
GARRETT, ROBERT C	PRIVATE	6,011.22
GASSER, CHARLES E	PRIVATE	5,754.54
GASSETT, EARL D	SERGEANT	8,333.43
GEAR, 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 E	PRIVATE	5,928.42
GILL, EDGAR, JR	PLAINCLOTHESMAN	7,046.55
GILPIN, MARVIN EARL	PRIVATE	6,333.78
GIMELLI, CAROLYN L	PRIVATE	5,452.62
GIVENS, JAMES L, JR	PRIVATE	6,135.42
GLASCOE, 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	1,438.69
GURZELL, 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
HAMON, 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 E	SERGEANT AT ARMS	19,999.98
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, FREDRICK H, SR	PRIVATE, TO MAR 31	
	SERGEANT, FROM APR 1	7,096.98
HART, MOSES	PRIVATE	6,135.42
HAWKINS, WILLIAM J	PRIVATE	5,870.46
HAY, JACK E	PRIVATE	5,870.46
HAYES, KENNETH W	PRIVATE	6,405.18
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, JR	ASSISTANT	8,622.00
HENSLEY, FLOYD E	PRIVATE	6,521.21
HERBERT, DONALD J	PRIVATE	5,474.78
HERBST, MARK G	PRIVATE, FROM MAY 12	1,438.69
HERRMAN, PAUL Z, JR	PRIVATE	6,485.51
HILL, CHARLIE R	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
HOLLOWELL, NATHAN S	PRIVATE	5,812.50
HOLMES, GEORGE LEE, JR	PRIVATE	5,870.46
HOOE, JAMES IRA	PRIVATE	5,762.82
HOWARD, JERRY A	PRIVATE	5,986.38
HOWARD, RONALD L	PRIVATE	5,762.82
HOWARD, THOMAS F	PRIVATE, FROM MAY 12	1,438.69
HOWE, ROBERT G	TECHNICIAN (SPECIALIZED)	6,378.41
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 O, III	PRIVATE	6,085.74
HUNT, JOHN D	GENERAL CLERK	4,925.02
HUPP, MICHAEL E	SERGEANT	9,134.88
HUPLOCK, WARREN L	PLAINCLOTHESMAN	6,806.93
HYNES, JUERGEN	PRIVATE	5,845.62
IORIO, 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, CLARENCE W	PRIVATE	5,779.38
JACKSON, GEORGE, JR	PRIVATE	5,878.74
JACKSON, MELDON P	PRIVATE	5,804.22
JACOBS, 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	5,887.02
JOBBER, CLAUDE R	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	12,532.98
JOHNSON, WALTER F	SERGEANT	8,409.63
JOHNSON, WILLIAM	RETIREMENT OFFICER	2,960.02
JOHNSON, WILLIE J	PRIVATE	5,962.18
JONES, CHARLES THOMAS	PRIVATE	5,870.46
JONES, ERNEST, JR	PRIVATE	5,920.14
JONES, FRANCIS X	PRIVATE	5,804.22
JONES, NAUDAIN J, JR	PRIVATE	6,637.24
JONES, THEOPTIS 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

KAHLER, JACK W	DETECTIVE	$ 7,607.54
KAVAL, WILLIAM G, JR	TECHNICIAN, TO MAR 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, RONALD L	PRIVATE, FROM MAR 10	3,259.07
KIELIGER, ROBERT W	PRIVATE	5,953.26
KIFER, JOHN WILLIAM	PRIVATE, TO APR 30	
	TECHNICIAN (SPECIALIST), FROM MAY 1	6,752.53
KIMMEL, CHARLES P, SR	PRIVATE	6,190.98
KINDSVATTER, 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	8,384.13
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	3,087.50
KLINGLER, RICHARD G	PRIVATE	6,135.42
KOENN, 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
LAMPSHIRE, BRADFORD G	PRIVATE, FROM JUN 9	645.94
LANE, CARL JIM	PRIVATE	6,201.66
LANGFORD, PAUL E	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	5,862.18
LENAR, 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 B	PRIVATE	5,928.42
LIVENGOOD, JASON E	PRIVATE	6,267.90
LOCHRIDGE, WILLIAM F	PRIVATE	6,405.18
LOCKHART, LARRY G	PRIVATE	6,289.16
LONG, GEORGE E, II	PRIVATE, TO MAR 31	
	DETECTIVE, FROM APR 1	6,604.98
LOOMIS, EARL E, JR	SERGEANT	8,554.38
LOPEZ, EDWARD F	PRIVATE	6,847.50
LOUVIERE, JOSEPH	SERGEANT	8,441.88
LOWMAN, DONALD	PRIVATE	6,110.58
LUCIUS, BERNARD ROY	PRIVATE	5,994.66
LUND, PAUL L	SERGEANT, TO MAR 31	
	LIEUTENANT, FROM APR 1	8,873.49
LYNCH, JOSEPH ALAN	PRIVATE	6,405.18
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
MARCOPULOS, 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
MASON, SHERMAN J	PRIVATE, FROM APR 14 TO JUN 2	1,438.69
MATTALIANO, 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	6,405.18
MCGEE, 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 E	PRIVATE	5,887.02
MCNAIR, SAMUEL	SERGEANT	8,187.78
MCQUAY, EDWIN	PRIVATE	5,853.90
MEAD, WILBUR R	PRIVATE	6,267.90
MEERMAN, FRANCIS GERARD	PRIVATE	6,135.42
MEICHT, ROBERT L	PRIVATE	5,944.98
MELE, DANIEL, JR	PRIVATE	5,862.18
METZ, GEORGE E	PRIVATE	5,845.62
MICER, RICHARD W	SERGEANT	9,187.78
MILLER, DAVID V	TECHNICIAN (SPECIALIST)	6,253.46
MILLER, ED	PRIVATE	5,338.32
MILLER, LINDA H	ASSISTANT TO OPERATIONS, TO FEB 28	-
	ASSISTANT DATA PROCESSOR, FROM MAR 1	6,643.84
MILLS, CHARLES J	SERGEANT	8,141.58
MINNICK, STANLEY E	PRIVATE	6,530.13
MINNIX, O J	SERGEANT	9,500.32
MOHLER, CLAUDUS CLAY	DETECTIVE	7,669.86
MONTGOMERY, EDGAR H	PRIVATE	5,878.74
MOORE, BENJAMIN J, JR	PRIVATE	5,812.50
MOORE, THOMAS P	PRIVATE	6,193.38
MORALES, GUILLERMO	PRIVATE	5,829.06
MORELLI, JOHN J	PRIVATE	6,503.36
MORRIS, FRANCIS E, JR	PRIVATE	5,994.66
MORRIS, JAMIE Q	PRIVATE	5,887.02
MORRIS, LINDER, JR	TECHNICIAN (SPECIALIST), TO MAR 31	
	SERGEANT, FROM APR 1	7,323.48
MORRISON, MICHAEL P E	CAPTAIN	11,475.98
MOSS, DICKIE LEE	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, RODRIC 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 R	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
OATIS, LOUIS A	PRIVATE	6,271.31
OCONNOR, JOHN P, SR	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
PASIERB, DAVID E	PRIVATE, FROM JAN 13	4,993.61
PATRICK, JERRY D	PRIVATE	5,920.14
PATTERSON, RONALD	PRIVATE	5,994.66
PAYNE, WILMER ORION	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
PFEIFFER, 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	6,287.33
PIPPIN, DOUGLAS W	PRIVATE	5,779.38
PITTMAN, KENNETH LLOYD	PRIVATE	5,737.98
POE, CHARLES D	PRIVATE, FROM JAN 13	4,963.13
POLEN, PAUL D	PRIVATE, TO JUN 15	5,184.32
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, HERBERT 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
RAIDEN, 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, KAREN GAIL	PRIVATE, FROM JUN 9	645.94
REID, ROY F	PRIVATE	5,920.14
REID, VINCENT	PRIVATE	5,804.22
REID, WARREN GEORGE, JR	PRIVATE, FROM APR 14 TO MAY 11	822.11
RENEHAN, JOHN RUSSELL	SERGEANT	8,078.48
REUSS, ROBERT F	SPECIAL OFFICER	9,966.00
REYNOLDS, KENNETH S	PRIVATE	5,795.94
RHOAD, JOHN D	PRIVATE	6,201.66
RHODEN, GERRY FRED	TECHNICIAN-K9	7,314.93
RHUBOTTOM, 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	645.94
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	6,153.94

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

ROBICHAUD, RONALD J	PRIVATE	$ 5,944.98
ROBINSON, ROBERT LEE	PRIVATE	5,557.20
ROBINSON, THOMAS O	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	5,804.22
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	10,871.88
RUDD, LLOYD S	PRIVATE	5,795.94
RUFF, NELSON FRED, JR	PRIVATE	5,986.38
RUFFATTO, JOHN B	SERGEANT	8,490.37
RUFFIN, PETER L	PRIVATE	5,862.18
RUGGIERI, ROBERT C	PRIVATE	5,853.90
RUSSELL, 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 (DOG HANDLER)	6,431.96
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 E	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 R	PRIVATE	5,804.22
SHELTON, HUGH E	PRIVATE	6,289.16
SHOEMAKER, MELVIN R	PRIVATE	6,358.98
SHOOK, ELROY	PRIVATE	6,267.90
SHUGARS, JOHN HENRY	SERGEANT	8,384.13
SIKO, 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, BRUNO 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	5,548.58
SMOLARSKY, EDWARD E	PRIVATE, FROM JUN 9	645.94
SPEIGHTS, PINKNEY	PRIVATE	5,853.90
SPOCK, WILLIAM HENRY	PRIVATE	6,423.03
SPRATT, 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	6,368.76
STEWART, ROBERT E	PRIVATE	5,903.58
STOLTZ, FREDERICK B	PRIVATE	5,845.62
STONE, RONALD J	PRIVATE, FROM JUN 9	645.94
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
TARPANCE, 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, ULDERIGO GINO	SERGEANT	8,002.98
TERIO, CHARLES J, III	PRIVATE	6,458.73
TESTER, JACK G	PRIVATE	6,289.16
THOLEN, TED GERHARD	PRIVATE, TO APP 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, JEARLINE	PRIVATE, FROM MAR 10	3,604.66
TOEPKE, CONRAD W	PRIVATE	6,027.78
TOMASKO, EDWARD A	PRIVATE	6,027.78
TOMLIN, KENNETH ALDEN	PRIVATE	5,961.54
TOMLIN, ZARA JEAN	PRIVATE, FROM JUN 9	645.94
TORREGROSSA, GERALD J	PRIVATE	5,978.10
TOVEN, ALBERT P	PRIVATE	5,795.94
TRADER, DAVID A	PRIVATE, FROM MAR 10	3,258.07
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	5,737.98
VANCE, JAMES SAM	PRIVATE, FROM JUN 9	645.94
VANDUSER, DULAN W	PRIVATE	5,936.70
VANETTEN, LAVALLE E	PRIVATE	5,737.98
VANFLEET, VIRGIL LEON	PRIVATE	6,027.78
VANHOOSER, WILLIAM R	PRIVATE	5,987.02
VANMAASTRICHT, DONALD R	PRIVATE	6,002.94
VAPELA, RAYMOND 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, ROGER T	PRIVATE	5,870.46
WALLACE, LITTLETON, JR	PRIVATE	5,737.98
WARNER, FRANCIS D	SERGEANT	8,765.28
WATERS, WILLIAM R	LIEUTENANT	9,513.00
WEBER, PAUL	PRIVATE	5,870.46
WELCH, RALPH R	PRIVATE, TO FEB 28	
	SERGEANT, FROM MAR 1	7,474.58
WHEELER, RITA	PRIVATE, FROM JAN 13	4,932.65
WHITE, CURTIS	PRIVATE, FROM MAR 10	3,259.07
WHITE, ETSON D	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
WIDO, PETER JOSEPH	PRIVATE	6,199.91
WILLHOIT, STERLING	PRIVATE	6,135.42
WILLIAMS, JOSEPH L, JR	PRIVATE	6,069.18
WILLIE, EDWIN T	PRIVATE	5,474.78
WILLOUGHBY, 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, LANDON EUGENE	PRIVATE	5,895.30
WOLFORD, RICHARD E	PRIVATE	5,920.14
WOMACK, DOUGLAS M F	PRIVATE, FROM MAY 12	1,438.69
WOMERSLEY, JOHN T	PRIVATE	6,315.93
WOODEN, DEAN BRUCE	SERGEANT	8,037.63
WYCOFF, CARROLL O, 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 E	PRIVATE	6,069.18

OFFICE OF THE DOORKEEPER

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	BARBER LONGWORTH	5,812.42
ALLEN, MORRIS	DOORMAN	4,990.98
ANDERSON, DONNALD K	CHIEF-FLOOR TELE SERVICE	10,152.00
ARBOGAST, 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
ASHBA, 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
BAINE, CHARLES N	DOORMAN, TO APR 30	4,028.32
BAKER, MICHAEL D	COUNTER	3,058.41
BARBERO, ANTONINO	JANITOR	4,939.50
BARNES, FRANK ALVERON	GENERAL CLERK	4,690.98
BASARAN, AYSEN	MACHINE OPERATOR	5,253.48
BASHAM, SHELIA M	BENCH PAGE, FROM JAN 14 TO FEB 28	941.96
BEATLEY, PAUL	TELEPHONE PAGE, TO JAN 3	
	BENCH PAGE, FROM JAN 14 TO JUN 15	3,572.75
BECHTEL, FRANK A	ASSISTANT CHIEF	12,845.34
BEDARD, PAUL	BENCH PAGE, TO JAN 3 AND FROM JAN 14 TO JUN 9	3,434.45
BEGLER, STEPHEN H	PAGE, FROM JUN 10	420.88
BELL, DAVID JOE	MACHINE ASSISTANT, FROM MAR 1	2,742.95
BELL, GLORA S	MACHINE OPERATOR	5,253.48
BENDIT, SALIG L	DOORMAN	5,227.23
BENNETT, GERALD EDWIN	MECHANIC	6,769.50
BEPECZ, STEPHANIE	BENCH PAGE, FROM JAN 27	3,086.42
BETHEA, GASTON, JR	DOORMAN	5,069.73
BISHOP, GEORGE C	DELIVERYMAN, FROM FEB 3 TO MAY 20	2,028.40
BISHOP, WILLIAM J	MACHINE ASSISTANT	4,960.50
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	5,410.98
BJELLOS, ELI S	CHIEF	16,154.82
BLOYER, JOHN HOLLIS	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

BRITANO, JOSEPH M	DOCUMENT ROOM CLERK, FROM MAR 1	$ 3,187.00
BOLDING, FRANCES CLARA	INSERTER	4,555.02
BOLYARD, DAVID R	BARBER	5,561.52
BOWLER, STEVE R	BENCH PAGE, TO JAN 3	69.15
BRAHAME, GARY WAYNE	COUNTER	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	6,517.68
BROWN, MILDRED	MACHINE OPERATOR	5,253.48
BROWN, RICHARD R	DOORMAN	5,005.68
BRYSON, JOHN R	BENCH PAGE, TO JAN 3	60.13
BUCHANAN, FRANK B	INSERTER	4,231.08
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-FLOOR	5,726.52
CARTER, LILLIE INEZ	MACHINE OPERATOR	5,279.73
CARTER, LUCILLE KETCHUM	GALLERY CHECKROOM ATTENDANT	4,555.02
CARYOTAKIS, PAUL A	PAGE, FROM JUN 1	601.25
CASTILLO, MAYBELLE	MACHINE ASSISTANT	4,690.98
CAVINESS, 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
CHIPOURAS, TOULA	ATTENDANT LADIES ROOM	4,825.02
CHONKA, GARY THOMAS	CLERK	5,410.98
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM	4,690.98
CHRISTIE, WILLIAM M	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	5,410.98
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
COLLINS, KEVIN	BENCH PAGE, FROM JUN 1	601.25
COLLINS, TIMOTHY RAY	BENCH PAGE, FROM JAN 14 TO JUN 13	3,006.25
CONYERS, DEAYNE	CLERK	6,516.48
CORCORAN, JOHN E	PAGE, FROM JUN 1	601.25
COSTELLO, MICHAEL T	MACHINE ASSISTANT, TO FEB 28	1,313.85
COSTELLO, STEPHEN D	INSERTER, FROM MAY 27	645.40
COSTER, MICHAEL	BENCH PAGE, TO JAN 3	
	DOCUMENTARIAN PAGE, FROM JAN 14	3,982.17
COTNER, STEVE M	PAGE, FROM JUN 1	601.25
COX, LEE S	DELIVERYMAN	3,918.50
CRABTREE, DAVID PAUL	BENCH PAGE, FROM MAR 1 TO MAR 26	521.09

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	$ 60.15
CRIPPEN, WILLIAM T	MESSENGER CLERK	4,825.02
CROSS, CARL E	LABORER	5,131.02
CUBERO, AUREA ESTHER	MACHINE OPERATOR	5,569.98
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	6,438.48
CURTIS, ANTHONY	BENCH PAGE, FROM JAN 14 TO FEB 28	341.96
DADE, ROGER L	CHIEF PACKAGE UNIT	6,132.48
DARK, DEBORAH J	BENCH PAGE, FROM APR 7 TO MAY 22	321.92
DAVIS, HAROLD B	DOORMAN	5,069.73
DAVIS, JIM	BENCH PAGE, FROM MAY 1 TO MAY 22	440.92
DEAGLEE, ANN J	ASSISTANT CHIEF	6,312.48
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
DIPAULA, SALVATORE J	CLERK	5,569.98
DIPOMPO, JOSEPH	BARBER	5,812.42
DONNELLY, JOHN	DELIVERYMAN, FROM MAY 19	945.05
DORSEY, 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
ENSLEY, 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	3,641.80
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	420.88
FISHER, MICHAEL F	BENCH PAGE, FROM JUN 2	581.21
FLEMING, JAMES CALHOUN	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, THERESA F	COLLATING MACHINE OPERATOR	5,095.98
FOLEY, AILEEN M	SECRETARY	7,936.02
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 CLERK	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	420.88
GOODMAN, DONNA E	BENCH PAGE, FROM APR 7 TO APR 25	380.79
GOODWIN, ERIC G	MACHINE ASSISTANT	1,037.25
GOWEN, DORIS L	SECRETARY	6,606.00
GRAFTON, JOSH	PAGE, FROM JUN 1	601.25
GRANADA, 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
GUIFFRE, 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
HERKENHOFF, LOUIS H	DOORMAN, FROM MAY 1	1,383.00
HEUER, GARY WAYNE	DOORMAN	5,095.98
HICKS, LUKE H	STAFF ASSISTANT-IMM OFFICE	9,243.00
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
HOHNADEL, HAROLD	SUPERVISORY CLERK	7,755.48
HOLBERT, HELEN RUTH	MACHINE OPERATOR	5,253.48
HOLM, 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
HOOPER, CHRIS D	BENCH PAGE, FROM JUN 16	300.63
HOOPER, JEFF P	BENCH PAGE, FROM JAN 14 TO MAR 16	1,262.63
HORNEY, 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
ILLSLEY, 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
JERNIGAN, 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
KACZMAREK, MARY	BENCH PAGE, FROM JAN 14 TO JUN 9	2,926.09
KEAHEY, THOMAS M	DOORMAN	5,253.48
KEITH, 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, HARRY M	BARBERSHOP ATTENDANT LHOB	4,825.80
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB	4,825.80
KNIGHT, KAREN	TELEPHONE PAGE, FROM JUN 10	420.88
KNOBLAUGH, ERNESTINE	INSERTER	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
KOENREICH, 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,	DELIVERYMAN, 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, STEPHEN T	BENCH PAGE, FROM JUN 10	240.50
LOWNDES, 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 10	240.50
MAGRUDER, NATHANIEL E	JANITOR	4,939.50
MALRY, CHARLES BILLY	LAPPER	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 ROSS	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	6,861.84
MARTIN, ERIC L	DELIVERYMAN, FROM JUN 11	461.00
MATSUNAGA, MATTHEW	BENCH PAGE, FROM JUN 23	160.33
MATTHEWS, HARVEY M	INSERTER, FROM MAR 3 TO APR 30	1,336.00
MAXWELL, PRENTICE	SUPERVISORY CLERK	8,116.02
MCBRIDE, TOMOE NAKAMURA	INSERTER	4,555.02
MCCLAIN, ADDIE M	CLERK-OFFICE OF THE CHIEF	4,555.02
MCCLOSKEY, 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	5,005.98
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, STEPHEN	INSERTER, FROM JUN 2	668.45
MCGRATH, JOSEPH S, III	DOCUMENT ROOM CLERK, FROM JUN 2	770.19
MCINTYRE, MAILE	TELEPHONE PAGE, FROM JUN 12	380.79
MCKEE, DANIEL P	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
MCNEELEGE, 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
MELLODY, 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
MOLLOY, 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, CAROLINE J	MACHINE OPERATOR	5,410.98
MURPHY, ROBERT J, JR	ASSISTANT	8,206.98
MYERS, CHRISTOPHER A	DOORMAN, TO MAY 31	3,983.75
NAGOURNEY, BRIAN	WRAPPER, TO JAN 6	138.30
NEBEL, FRANCES L	CLERK	6,493.50
NEIL, PAUL	PAGE, FROM JUN 1	601.25
NEUFANG, KATHERINE A	PAGE, FROM JUN 1	601.25
NICKELL, MARK	BENCH PAGE, FROM MAR 1 TO MAR 26	521.08
NIX, DONNA 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
OBERMAN, IRVIN	ASSISTANT	6,606.00
OCONNELL, WILLIAM B	DOORMAN, TO FEB 28	1,646.16
ODONNELL, THOMAS J, JR	WRAPPER	4,149.00
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	12,688.98
ONEILL, SOPHIE C	MACHINE OPERATOR	5,410.98
PAINTER, JOHN WOODWARD	INSERTER, FROM MAR 1 TO APR 24	1,244.70
PARKER, HARRY E, 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
PATTESON, 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 9	484.05
PERLMUTTER, WILLA B	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
PITTENGER, RANDY	BENCH PAGE, FROM JUN 16	300.63
PITTS, WILLIAM R, JR	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
PRELOH, ELLEN D	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, OSNIS	BENCH PAGE, FROM MAY 1 TO MAY 31	601.25
RANDALL, LOU	DOORMAN	5,884.98
RAUPE, JOEL C	BENCH PAGE, TO JAN 3	
	TELEPHONE PAGE, FROM JAN 14 TO APR 30	2,557.92
REESY, RONALD R	BENCH PAGE, FROM MAR 17 TO MAY 16	1,202.50
REEVES, TRUDY BUCHANAN	PAGE, FROM JUN 1	601.25
REHORST, 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
RIEGLE, CAETHE	BENCH PAGE, FROM MAY 19	841.75
RILEY, MICHELLE P	PAGE, FROM JUN 23	160.33
RITCHIE, PAUL J, JR	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 CONGWMN	3,698.18
ROSEN, MARC	CLERK, TO JAN 31	875.58
ROSNER, JULIE ELLEN	BENCH PAGE, TO JAN 3	
	DOCUMENTARIAN PAGE, FROM JAN 14 TO JAN 31	4,045.54
PUSHDOONY, JONATHAN	TELEPHONE PAGE, TO JAN 3 AND FROM JAN 14-JUN 9	3,434.45
PUSS, ERNEST J	SUPERVISOR MAJORITY	11,192.92
PUSSELL, ROBERT RAILEY	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
SATTERFIELD, 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	5,253.48
SCHNEIDER, MARY R	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, HERBERT ANDREW	LABORER	4,779.90
SHEA, MARY HAYES	BENCH PAGE, TO JAN 3	
	TELEPHONE PAGE, FROM JAN 14 TO JUN 9	3,545.80
SHELDON, ROBERT D	DELIVERYMAN, FROM FEB 24	2,742.95
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	7,033.98
SILVERSMITH, LYNN	BENCH PAGE, FROM JAN 20 TO JUN 6	2,745.71
SIMMONS, MILES D	CLERK	6,831.00
SIMON, CHARLES E, JR	CLERK	5,410.58
SIMPSON, CHARLES KYLE	CLERK, FROM JUN 2	770.10
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
SLEMP, C B, II	CLERK, TO MAY 31	5,692.50
SMALL, HERBERT	WRAPPER	5,162.85
SMIROLDO, DENISE M	BENCH PAGE, FROM JUN 17	280.58
SOMMERS, CARL E	GENERAL CLERK	5,569.98
SOUTHERLAND, ELONZIA B	BARBER RAYBURN	5,812.42
SOWARDS, JAMES EVERETT	MACHINE OPERATOR	4,827.54
SPENCER, EDNA E	MACHINE ASSISTANT	4,713.32
STJOHN, RONALD ALAN	BENCH PAGE, FROM JUN 9	440.52
STOLBERG, VERONICA C	MACHINE ASSISTANT	4,351.26
STRAFACI, SAMUEL A	MACHINE ASSISTANT, FROM MAR 10	2,420.25
STROH, VALERIE	BENCH PAGE, FROM JAN 14 TO JUN 13	3,006.25
SULLIVAN, JOHN D	DELIVERYMAN	4,304.88
SUT, ROBERT THEODORE	BARBER-CAPITOL	5,776.50
SUTER, BRADLEY JAY	MACHINE ASSISTANT	4,149.00
SWAN, EVELYN J	MANICURIST RAYBURN	5,162.85
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	8,734.26
TANNENBAUM, PHILIP L	RECEPTIONIST-PRAYER ROOM, TO MAR 31	2,345.49
TATAR, JOHN JOSEPH	WRAPPER, TO JAN 14	322.70
TATE, RUTH M	FIRST ASSISTANT	11,749.02
TAYLOR, CHARLES HENRY	SNACK BAR ATTENDANT REP	4,555.02
TEAR, THOMAS H	SUPERVISOR MINORITY	12,648.00
TEMPLE, ERIC	TELEPHONE PAGE, FROM JUN 16	300.63
TENAGLIA, NICOLA	CLERK, FROM MAY 5	1,290.80
TERRY, ROSA L	INSERTER	4,555.02
THOMASIAN, JOHN	MACHINE ASSISTANT	4,149.00
THOMPSON, MARK S	COUNTER	4,125.65
TOBIA, ROBERT S	BENCH PAGE, FROM JUN 11	400.83
TOLSON, WILLIAM M	CLERK	5,884.98
TOM, MARCUS	MACHINE ASSISTANT, FROM JAN 14	3,757.15
TOMB, MARK C	BENCH PAGE, FROM JUN 16	300.63
TUCK, JOHN C	TELEPHONE ASSISTANT, FROM JUN 1	1,202.42
TUCKER, PATRICK S	BENCH PAGE, FROM APR 7 TO APR 30	481.00
TURNER, DEBRA LYNN	BENCH PAGE, TO JAN 3	60.13
TURNER, STEVEN P	BENCH PAGE, FROM JUN 10	420.88
UDELL, GILMAN G	DOCUMENT ROOM MANAGER	16,813.98
UHL, DEBBIE	BENCH PAGE, FROM JAN 27 TO JUN 9	2,665.55
UTTERBACK, MARSHALL T	MACHINE OPERATOR	4,938.48
VAUGHT, KIRK	WRAPPER, FROM FEB 12	3,180.60
VILLA, RICHARD ROY	DOORMAN, FROM MAR 23 TO MAY 31	1,567.40
VOYTKO, LEO FRANCIS, JR	WRAPPER, FROM APR 24	1,544.35
WACHS, SUSAN ROBERTA	BENCH PAGE, FROM JAN 14 TO FEB 28	941.96
WALKER, CHARLES R	DOORMAN, FROM JUN 2	668.45
WALKER, DAVID	INSERTER, FROM JAN 23 TO FEB 1	207.45
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT	5,554.48
WALTER, KEN	DOORMAN, FROM JUN 1	691.50
WALTON, JAMES G	BENCH PAGE, FROM JUN 12	380.79
WARD, KEITH	BENCH PAGE, FROM JUN 16	300.63
WARNER, MICHAEL E	CLERK	5,253.48

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 MAR 3 TO MAR 11	207.45
WELCH, HANS ANDREW	MACHINE ASSISTANT, FROM APR 8	1,913.15
WELLMON, REX 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, TERASA 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
WIPPRECHT, T S	INSERTER, TO MAR 31	
	MACHINE OPERATOR, FROM APR 1 TO MAY 31	3,621.90
WISEMAN, THOMAS, III	BENCH PAGE, FROM JUN 1	601.25
WITHERSPOON, SPEC	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
YESH, 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
ZEZETARSKI, 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
ALSTERDA, JOHN, JR	MAIL CLERK, TO APP 30	
	COUNTER CLERK, FROM MAY 1	5,253.48
ANDERSON, ARTHUR JOE	MAIL CLERK	5,095.98
ANDERSON, RICHARDC 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 REPORTER 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
BERG, LAURENCE	MAIL CLERK, FROM JUN 9	507.10
BISHOP, GERD S	MAIL CLERK	3,689.00
BOITANO, 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 E	MAIL SECURITY SCANNER	5,502.48
CHAPTAK, 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 B	MAIL CLERK, FROM JAN 10 TO APR 30	2,235.85
DARNELL, WILLIAM D	MAIL CLERK, FROM JAN 3 TO FEB 7	906.75
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, JR	CLERK IN CHARGE-RAYBURN, TO MAR 31	
	COUNTER CLERK, FROM APR 1	5,843.33
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	7,395.49
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
HAITSUKA, JON M	FROM MAY 5	1,290.80
HAMPE, FREDERICK C	MAIL CLERK, FROM FEB 13	3,042.60
HARRIS, REGINALD	MAIL CLERK, TO MAY 31	3,850.95
HARROUN, TIMOTHY J	LABORER, TO MAR 4	1,475.20
HEFLIN, RICHARD E	MAIL CLERK	4,780.50
HINES, HARRY J	MAIL CLERK	4,938.48
HOFFMAN, WILLIAM D	MAIL CLERK, TO FEB 24	875.90
HOWARD, THOMAS M	MAIL CLERK	4,938.48
JEHLE, CHRISTOPHER A	MAIL CLERK, FROM JUN 1	691.50
JOHNSON, LEMUEL, JR	LABORER, FROM JAN 22 TO JUN 11 AND FROM JUN 24.	3,365.30
JONES, JAMES BROCKWAY	MAIL SECURITY SCANNER	5,441.34
JONES, RUTH ELLEN	SECRETARY	5,502.48
KENNEY, JOHN T	MAIL CLERK	4,962.67
KESSLER, BENJAMIN B	MAIL CLERK	6,042.48
KUHLMANN, MICHAEL W	MAIL CLERK, FROM MAR 6	2,512.45
KUSHNIR, ANDREI	MAIL CLERK, TO MAR 31	2,652.99
LAWHON, JOSEPH S	MAIL CLERK	4,938.48
LEA, MICHAEL KEVIN	MAIL CLERK, FROM JUN 3	645.40
LOCKHART, ROBERT E, JR	MAIL CLERK	5,017.23
LOZITO, PAUL F	MAIL SECURITY SCANNER	5,502.48
MAKOWSKI, THOMAS A	MAIL CLERK, FROM MAR 3	2,719.50
MASON, RICHARD A	MAIL CLERK, TO FEB 22	1,248.24
MATTERN, ALAN L	MAIL CLERK	4,938.48
MCADAMS, MICHAEL J	LABORER, FROM JUN 12	437.95
MCCARTHY, ROBERT C	MAIL CLERK, FROM MAR 13 TO MAY 18	1,359.95
MCCOY, MOSE, JR	MAIL CLERK	5,726.52
MCFALL, SARAH A E	MAIL CLERK, FROM JUN 16	345.75
MCKENNA, GEORGE H, JR	MAIL CLERK, FROM FEB 6	3,342.25
MCKINNEY, RUFUS W, JR	MAIL CLERK	4,700.82
MCKINNEY, WILLIAM R	MAIL CLERK, TO APR 30	2,766.00
MCLEAN, JOHN B	MAIL CLERK, FROM MAY 22	952.85
MCRAE, JOHN G	MAIL CLERK, TO JUN 1	4,407.09
MENAS, GEORGE E	MAIL CLERK	4,664.11
MICHAELS, ALAN H	MAIL CLERK	4,911.04
MONRONEY, ALICE K	COUNTER CLERK, FROM JUN 2	770.19
MONRONEY, JOCELYN M	MAIL CLERK, TO MAR 31	2,390.25
MORRISON, DAVID W	MAIL CLERK, FROM MAY 16	1,037.25
NARGI, ROBERT	MAIL CLERK	5,410.98
NEELY, ROBERT O	MAIL CLERK, TO FEB 28	1,751.16
NICHOLS, FLYNT	LABORER, FROM MAR 1 TO MAY 4	
	MAIL CLERK, FROM MAY 5	2,766.00
NORTHINGTON, O M	COUNTER, TO APR 30	
	MAIL CLERK, FROM MAY 1	5,569.98
OLCHAK, LAWRENCE STEPHEN	MAIL CLERK	4,780.50
OLCHAK, SEYMOUR	DAY SUPERVISOR	6,493.50
PACKBALL, JOHN, JR	MAIL CLERK, TO APR 30	
	COUNTER CLERK, FROM MAY 1	5,410.98
PANNKUK, PAUL A	MAIL CLERK	4,149.00
PAONE, MARTIN P	MAIL CLERK, FROM FEB 6	3,296.15
PERKINS, BEATHA	CLERK IN CHARGE CAP PO, TO MAR 31	
	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
ROSS, PETER	MAIL CLERK	5,305.98
ROTA, ROBERT	POSTMASTER H OF R	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, THEADORE 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	
	COUNTER CLERK, FROM MAY 1	4,780.50
STREETT, RICHARD	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	1,383.00
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	1,566.94
VANS, GERASIMOS CHRIST	MAIL CLERK, TO MAR 2	
	COUNTER CLERK, FROM MAR 3	4,780.50
VITALE, MARK D	COUNTER CLERK-CAPITOL BLDG, TO APR 30	
	MAIL CLERK, FROM MAY 1	4,780.50
VONDESTINON, MARK	MAIL CLERK, FROM JUN 2	666.45
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	7,033.98
WALLACE, STEPHEN L	MAIL CLERK, TO MAY 31	4,087.96
WALLS, PAUL FORREST	MAIL CLERK, TO APR 6	2,717.86
WALSH, GERARD P, JR	MAIL CLERK, TO APR 30	3,187.00
WALTON, PATIENCE M	COUNTER CLERK, FROM JAN 2	4,753.94
WARD, DONALD GARY	MAIL CLERK	4,753.94
WHITE, WILLIAM H, III	MAIL CLERK, TO FEB 28	1,619.83
WICKE, GEORGE J	COUNTER, FROM MAR 3	2,512.45
WILBER, CRAIG	MAIL CLERK, TO JAN 31 AND FROM MAR 1 TO JUN 8	3,055.65
WILLIAMS, EMMETT S	LABORER, TO JAN 21	484.05
WILSON, KENNETH A	MAIL CLERK, FROM APR 1	2,074.50
WILSON, WILLIAM J	MAIL CLERK, TO JAN 14	371.82
WITKOWSKI, MATTHEW J	MAIL CLERK	4,780.50
YOUNG, J THOMAS	MAIL CLERK	5,148.49

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
ASHMORE, 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	6,666.65
BOS, ROBERT M	COUNSEL (P), FROM APR 6	8,500.00
BROWN, ANITA R	STAFF ASSISTANT (C), FROM MAY 1	2,958.34
CERRI, ALISON B	STAFF ASSISTANT (C), FROM JAN 2	9,943.07
EASLEY, LOUIS T	PRESS ASSISTANT (P)	15,000.60
HOGAN, JOHN E	ASSOCIATE COUNSEL (P), FROM FEB 1	14,791.65
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P), FROM FEB 16	5,775.00
KEYSER, DIANE M	STAFF ASSISTANT (C), FROM JUN 1	923.30
KOGUT, 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

MOOS, 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	2,458.33
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
SHILOKRET, 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)	8,461.38
ELLIS, L LOUISE	SECRETARY (C)	11,189.88
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P)	17,974.98
HAHN, THOMAS S	PROFESSIONAL STAFF MEMBER (P), FROM MAR 17	6,933.33
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C)	7,331.20
HOGAN, WILLIAM H, JR	COUNSEL (P)	7,700.76
JONES, NANCY SUE	SECRETARY (C)	986.82
KALINOWSKI, BERNIECE	SECRETARY (C)	7,189.88
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)	8,400.06
NORRIS, 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
TSOMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	14,820.95
WEST, MICHAEL A	EXECUTIVE SECRETARY (P)	8,304.68
WILLETT, ANN R	SECRETARY (C)	6,989.82
WINCUP, G KIM	COUNSEL (P)	10,341.46

STANDING COMMITTEE ON BANKING AND CURRENCY

BARISTA, JANE W	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	9,500.65
DIXON, WILLIAM P	GENERAL COUNSEL (P), FROM FEB 1	14,583.33
DOREMUS, 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
GEAVES, 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, MONROE 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
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P), MAR 17 - APR 30	
	DIRECTOR OF PUBLIC AFFAIRS (P, FROM MAY 1	10,400.00
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 M	DEPUTY MINORITY COUNSEL (P), FROM FEB 18	8,966.67
CLAIR, JOSEPH	COUNSEL (P) - SUBCOMM ON ELD , 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, DOLORES 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, MARGUERITE F	CLERK (C)	5,740.67
HILDER, LEONARD C	MINORITY RESEARCH ASST (P), TO FEB 28	4,182.08
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
LOCKNER, 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, JOAN 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, MARIA L	OFFICE ADMINISTRATOR (P), FROM JAN 3	10,257.00
RICHARDSON, SHELIA DIANE	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 B, 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 CARTER	MINORITY COUNSEL FOR LABOR (P, FROM MAR 10	11,100.00
BERENS, DONALD E	ADMINISTRATIVE ASSISTANT (C)	15,588.00
BOWLEY, PATRICIA P	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
CROSS, 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	
	BUDGET SPECIALIST (P), FROM MAY 1	11,375.00
POLLITT, DANIEL H	SPECIAL COUNSEL, FROM MAY 1	6,000.00
RADCLIFFE, CHARLES W	MIN COUNSEL FOR EDUC (P)	18,000.00
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	18,000.00
REEVES, BENJAMIN F	ASSISTANT TO CHAIRMAN-ASSISTANT CLERK	18,000.00
RODRIGUEZ, SILVIA J	MINORITY SECRETARY (C), FROM MAR 14	3,995.41
SHULER, MARY L	SECRETARY (C), FROM FEB 1	7,264.75
STRUNK, DOROTHY L	MINORITY LEGISLATIVE CLERK	8,668.74
SULLIVAN, AUSTIN P, JR	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

ABBRUZZESE, PETER A	STAFF CONSULTANT (P)	14,965.44
ATWATER, ARLENE M	STAFF ASSISTANT (C), FROM APR 1	3,668.04
BIERMAN, 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, MARTHA H	STAFF ASSISTANT (C), FROM APR 1	3,142.05
CZARNECKI, MARIAN A	STAFF CONSULTANT (P)	18,000.00
DAOUST, 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 SUBCM 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
POPOVICH, 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
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P), FROM APR 1.....	6,845.01
SHIFKEY, THELMA H	STAFF ASSISTANT (C)	7,539.34
SMEETON, THOMAS R	MIN SUBCOMM STAFF CONSULNT (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 CONSLTNT (P, FROM MAY 16	3,500.00
WYNN, DONNA 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.	4,020.08
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, LILIAN 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 LEON	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.....	13,284.80
CLAWSON, CAROL A	PRESS SECRETARY, FROM APR 28	4,374.99
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), FROM MAR 1.....	4,276.80
DWYER, PAUL E	COUNSEL - CONTRACTS SUBCOM (P, FROM MAR 1	8,333.32
FORD, MARTHA A	ASSISTANT CLERK (C), FROM MAR 1.....	4,254.33
FROST, E 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 SUBCOMM, 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, YCHANNA	ASSISTANT CLERK (C)	9,499.98
MCGARRY, JOHN WARREN	ATTORNEY (P), FROM JAN 1	18,000.00
MCGUIRE, 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
MURDOCK, RAY R	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 E	ASSISTANT CLERK (C)	9,232.98
TOM, SEBASTIAN	CLERK-ELECTRICAL AND MECH, FROM MAR 1	8,388.33
VENTUFA, 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
BERTORELLO, EVELYN	CLERK (C), FROM MAR 1	4,833.32
COCKRELL, 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 CONSULTNT-SUBC 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
DUCHENEAUX, FRANKLIN	CONSULTANT ON INDIAN AFFAIRS, FROM FEB 1	12,370.85
DUNMIRE, THOMAS S	CONSULTANT (P), FROM FEB 1	8,807.94
HENSON, JAMES W	CLERK (C)	6,331.20
HUNT, BETTY JO	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, JR	ASSISTANT COUNSEL-OVERSIGHT (M), FROM FEB 1	10,000.00
KRAUSE, PATRICIA A	ADMINISTRATIVE ASSISTANT, MAR 1 - APR 30	4,666.66
MARDEN, MICHAEL C	MINORITY COUNSEL (P), FROM FEB 1	13,333.35
MCELVAIN, LEE	GENERAL COUNSEL (P)	18,000.00
METCALF, SANDRA MARIE	CLERK (C)	8,810.94
METZ, MICHAEL B	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	SPEC CONSULTANT NUC ENGY MT (, FROM MAR 22	7,699.99
PETERS, CLAY E	CONSULTANT (P), FROM FEB 1	9,992.50
PINNIX, CLEVELAND E	CONSULTANT (P), FROM MAR 1	9,166.68
ROCK, JAMES A	CONSULTANT (P), FROM FEB 1	9,992.50
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	18,000.00
SHEAN, MAURICE J	CONSULTANT (P), FROM MAR 1	11,854.12
WADDELL, MIRIAM L	CLERK (C)	9,127.50
WHITESTONE, GAIL A	SECRETARY-CLERK (C), FROM FEB 1 TO MAR 9	1,114.55
WILLIAMS, NORMAN R	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

CRANDALL, 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	188.57
SHAW, WILLIAM G	RESEARCH DIRECTOR (P), TO JAN 2	126.07
SOLOMON, ALBERT H, JR	INVESTIGATOR (C), TO JAN 2	106.80
VALENTE, MARY MYERS	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
CURTIS, CHARLES B	PROFESSIONAL STAFF MEMBER (P)	18,000.00
DINKINS, ELEANOR A	CLERICAL ASSISTANT (C), TO MAR 31	
	ASSISTANT CLERK (C), FROM APR 1	10,149.75
ELDER, LAURA F	CLERICAL ASSISTANT (C), TO FEB 15	1,884.86
GALLEMORE, 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 E	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
MCMULLEN, DARLENE C	CLERICAL ASST-MIN, FROM MAR 1 TO APR 30	
	LEGISLATIVE ASSISTANT-MIN (C), FROM MAY 1	5,040.86
MENGER, JAMES M, JR	PROFESSIONAL STAFF MEMBER, FROM MAR 1	3,912.00
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P), FROM JUN 2	2,013.88
MOLLOY, J PAUL	ASSOCIATE MINORITY COUNSEL, FROM MAY 8	4,416.67
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P), FROM JUN 16	1,375.00
NORCHAUS, 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, JEFFREY 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

BLOMMER, MICHAEL W	ASSOCIATE COUNSEL, FROM APR 1	7,914.00
BURAK, 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 E, JR	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, JR	GENERAL COUNSEL (P), FROM FEB 18	13,300.00
ENDRES, ARTHUR P, JR	COUNSEL, FROM APR 1	7,125.00
FALCO, JAMES P	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)	$ 8,365.83
HUGHES, SHARON LYNN	CLERICAL STAFF (C), FROM FEB 20	4,548.63
KELEMONICK, MICHAEL	CLERICAL STAFF, FROM APR 1	4,250.01
MCGRADY, FLORENCE T	CLERICAL STAFF, FROM APR 1	4,250.01
MOONEY, THOMAS E	ASSOCIATE COUNSEL (P)	15,753.18
NOLDE, 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
POLK, 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)	11,752.56
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 ON MERCHANT MARINE & FISHERIES

BARKER, VERA	SECRETARY (C)	11,343.87
BEDELL, 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
EVERETT, NED P	COUNSEL (P)	18,000.00
HEYWARD, FRANCIS D	COUNSEL (P)	13,153.14
HOFFMAN, RUTH I	ASSISTANT CLERK, FROM APR 1	4,068.24
LOCKHART, GWEN H	ASSISTANT MINORITY CLERK, FROM APR 1	3,777.66
MCDONNELL, MARY CLAIRE	COUNSEL, FROM APR 1	6,750.00
MODGLIN, TERRENCE W	PROFESSIONAL STAFF MEMBER, FROM APR 1	4,374.99
MOHLER, ELEANOR P	SECRETARY, FROM APR 1	3,750.00
NOAH, VIRGINIA L	MINORITY CLERK (C)	11,042.40
PERIAN, CARL LEWIS	PROFESSIONAL STAFF MEMBER, FROM APR 1	7,845.90
SHAROOD, RICHARD N	MINORITY COUNSEL (P)	17,467.68
STILL, FRANCES	CHIEF CLERK (C)	5,616.81
STOCKTON, PETER D H	INVESTIGATOR, TO JAN 31	1,666.67
SUTTER, LEONARD L, JR	COUNSEL (P)	16,396.51
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
ZEEB, MARVADELL C	SECRETARY, FROM APR 1	3,375.00

STANDING COMM ON 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
COULTRAP, 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
MANOOGIAN, 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 C	DOCUMENT CLERK (C)	7,465.82
PENDLETON, 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
SMIROLDO, 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
COPLEY, 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) SFTR RE, FROM MAY 10	4,604.16
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P, FROM MAR 12	10,748.60
ITALIANO, JOSEPH A	EDITORIAL ASSISTANT, FROM MAY 1	4,308.74
LOFTUS, ROBERT E	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
OBERSTAR, 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	
	CHIEF ENGINEER (P), FROM FEB 1	18,000.00
SPENGER, MARTHA	MINORITY LIBRARIAN, FROM MAR 1 TO MAY 23	4,150.00
SULLIVAN, RICHARD J	CHIEF COUNSEL (P)	18,000.00
TYLER, ERROL L	ASSOCIATE COUNSEL, FROM APR 1	8,291.49
WOODLF, CLYDE E, JR	FROM JUN 1	1,925.33
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C)	12,134.92

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
BUNDICK, MARGARET ANNE	STAFF ASSISTANT (C)	9,528.47
CROSBY, WILLIAM C, JR	MINORITY COUNSEL (P)	15,822.00
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	3,333.34
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
MOORE, CLAUDIA G	STAFF ASSISTANT (C), FROM MAY 1	2,975.00
NICOSIA, 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

CARTER, WILLIAM GARRETT	PUBLICATIONS CLERK, FROM APR 1	$ 3,060.00
DAVIS, REGINA A	CLERK (C), FROM JUN 9	916.67
DROZD, LEON E, JR	CHIEF CLERK (C)	9,945.00
FISHER, GEORGE W	CLERK, FROM APR 1	9,000.00
FISHER, GERALDINE 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 KIRK	TECHNICAL SPECIALIST, FROM APR 1 TO APR 30	
	TECHNICAL CONSULTANT (P), FROM MAY 1	4,708.35
HAMMILL, FRANK E, JR	COUNSEL (P)	18,000.00
HARVEY, MARY-MARGARET	SECRETARY, FROM APR 1 TO APR 30	833.33
HOLMFELD, JOHN D	SCIENCE POLICY CONSULTANT, FROM APR 1	7,617.48
HUEY, LINDA MARSHA	SECRETARY (C)	5,100.00
KETCHAM, ROBERT C	TECHNICAL CONSULTANT, FROM APR 1	9,000.00
PATCHFORD, J THOMAS	SCIENCE CONSULTANT, FROM APR 1	9,000.00
READ, RALPH N	TECHNICAL CONSULTANT, FROM APR 1	9,000.00
REVAK, CAROLL	CLERK (C), FROM MAY 27 TO JUN 27	620.00
RODGERS, CAROL E	SECRETARY (C)	8,521.92
SCHWARTZ, PATRICIA J	SECRETARY (C)	6,612.36
SOKOLOWSKI, 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, CARL	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 S	ADMINISTRATIVE SPECIALIST (C)	6,640.38
WILSON, JAMES E, JR	TECHNICAL CONSULTANT (P)	18,000.00
YEAGER, PHILIP B	COUNSEL (P)	18,000.00

SMALL BUSINESS STAN 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, GABRIELE	SECRETARY (C), FROM MAR 17 TO MAY 13	1,583.33
KRITZER, PAUL E	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
PHALEN, JAMES R	MINORITY COUNSEL, FROM MAR 1	10,666.68
RAWLS, WILLA C	MINORITY SECRETARY, FROM MAR 1 TO MAR 31	
	MINORITY SECRETARY (C), FROM JUN 1	2,166.66
ROBINSON, HENRY A	GENERAL COUNSEL, FROM MAR 1	12,000.00
STAPLES, JUDY	SECRETARY (C), FROM MAR 1	3,333.32
WARD, CAROL ANN	MINORITY SECRETARY, FROM MAR 1	3,833.32
WARD, MICHAEL JAMES	ASSISTANT COUNSEL, FROM MAR 1	5,500.00
WATSON, DONNA M	SECRETARY, FROM MAR 1	4,333.32

STANDING COMM ON OFFICIAL CONDUCT

ARROGAST, WILLIAM E	ASSISTANT STAFF DIRECTOR	15,828.00
GRAY, PAMELA R	ASSISTANT CLERK (C)	4,220.82
MACKENZIE, MARIANN R	SECRETARY (C)	13,266.42
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)	$ 6,721.38
COCHRAN, JILL T	CLERK-STENOGRAPHER, FROM FEB 1	5,083.35
COLBY, MERVIE ANN	CLERK-STENOGRAPHER (C), TO APR 30	5,945.24
DANIEL, 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)	6,080.46
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (P)	18,000.00
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	708.33
ROYCE, GLORIA L	CLERK-STENOGRAPHER, FROM FEB 1	4,895.85
SIEGRIST, ROBERT R	PROFESSIONAL AIDE, FROM MAR 1	10,000.00
STOVER, FRANCIS W	ASSISTANT COUNSEL (P), FROM JUN 16	1,500.00
TOWNSEND, LOUIS A	PROFESSIONAL AIDE (P), FROM MAY 16	1,083.00
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
CHRISSOS, 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	1,758.67
FAULKNER, CONNIE SUE	STAFF ASSISTANT (C), TO MAR 31	2,835.84
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	
	PROFESSIONAL ASSISTANT (P), FEB 1 - APR 30	11,833.32
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	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	
	PROFESSIONAL ASSISTANT (P), FEB 1 - MAR 15	6,485.08
LAESSIG, WALTER B	PROFESSIONAL ASSISTANT (P), FROM FEB 3	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
LISBLICH, 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
PARIS, FRANCES J	PROFESSIONAL ASSISTANT (P), FEB 24 - MAR 31	
	STAFF ASSISTANT (C), FROM APR 1 TO MAY 24	3,658.90
PARKER, DORIS J	PROFESSIONAL ASSISTANT (P), TO FEB 17	1,680.70
POWELL, MARSHA	STAFF ASSISTANT (C), TO JAN 31	
	PROFESSIONAL ASSISTANT (P), FROM FEB 1	6,067.38
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
SHILDKRET, 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, CAROLE M	PROFESSIONAL ASSISTANT (P), TO MAR 31	$
	STAFF ASSISTANT (C), FROM APR 1	9,021.96

BUDGET STAN COMMITTEE

ALDRIDGE, GRACE T	SECRETARY	6,786.79
ALLEN, DAVID W	MAJORITY PROFESSIONAL STF CON, FROM JUN 29	156.33
BARRIERE, BRENT B	INTERN, FROM MAY 25.....	950.00
BLY, MARY S	SECRETARY, FROM MAR 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
CHARNEY, PAULETTE	SECRETARY, FROM FEB 7	4,850.00
CLEARY, WILLIAM J	BUDGET PRIORITIES ANALYST, FROM MAR 10	11,100.00
COLBY, VERGIE 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	2,484.83
DATCHER, BERTHA M	SECRETARY, FROM APR 27	2,345.24
DEBAUN, 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	INTERN, 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
GROMMET, 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 MAR 1.....	
	TO APR 20.....	4,444.37
KING, JOHN J	ADMINISTRATOR.....	12,790.50
KONCHEN, KRIS M	SECRETARY/RESEARCH ASST-MAJ, FROM JAN 2.....	6,645.57
KRAVITZ, WALTER	EXECUTIVE DIRECTOR.....	19,000.00
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
MEREDITH, MILTON B	STAFF ASSISTANT-BUDGET PRIORITIES.....	18,000.00
MILLER, MELVIN M	MINORITY STAFF DIRECTOR.....	18,000.00
NELSON, PAUL N	CLERK MESSENGER, FROM MAY 1.....	1,870.34
PARKER, JANE I	SECRETARY, TO APR 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, SHIRLEY L	RESEARCH ASSISTANT, FROM JAN 2	8,723.74
SCHWARTZ, CARL H, JR	SPECIAL ASSISTANT	3,774.00
SENF, 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 STAN COMMITTEE -CONTINUED

SIMON, BENSON J	SENIOR BUDGET PRIORITIES	$18,000.00
SMITH, LINDA LORRAINE	MAJORITY PROFESSIONAL STAFF CONSULTANT	13,290.41
STARR, EDWARD	MAJORITY PROF STAFF CONSULTAN, 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
TELSON, MICHAEL L	BUDGET PRIORITIES ANALYST	13,089.00
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, SARAH J	STAFF ASSISTANT, TO JAN 2	70.35
BEARD, DANIEL R	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
CHOUINARD, 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 E	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	STAFF ASSISTANT, FROM MAY 8 TO MAY 31	
	CLERICAL ASSISTANT (C), FROM JUN 1	3,089.89
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
KNISELY, 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
MAINLAND, KEITH E	CLERK AND STAFF DIRECTOR	18,000.00
MALOW, 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	6,879.96
MEREDITH, JANE A	CLERICAL ASSISTANT, TO JAN 15	489.54
MICONI, AMERICO S	STAFF ASSISTANT	13,613.94
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
MORRISON, B ENID	STAFF ASSISTANT TO MINORITY	15,000.00
MULDROW, 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
NEEDHAM, 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	12,782.94
PARSNICK, ANNMARIE	CLERICAL ASSISTANT, TO MAY 31	3,750.00
PELUGER, 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	1,425.98
RICHBOURG, DONALD E	STAFF ASSISTANT	16,003.50
RIHELY, DIANE	CLERICAL ASSISTANT	5,500.02
SCOCOZZA, 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
SHULAW, 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
SOHL, NANCY	CLERICAL ASSISTANT, TO MAY 15	8,249.99
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 LOU	CLERICAL ASSISTANT	6,858.78
THIERWECHTER, BEVERLY B	STAFF ASSISTANT TO MINORITY	7,999.98
THOMAS, RANDOLPH	OFFICE ASSISTANT	7,374.54
THOMSON, PAUL E	STAFF ASSISTANT	10,496.70
URIAN, GEORGE A	STAFF ASSISTANT	13,170.00
VACCARO, PATIENCE S	CLERICAL ASSISTANT, TO JAN 2	116.67
VAGLEY, KAREN S	CLERICAL ASSISTANT	11,250.00
VANDERSCHAAF, 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-HEW	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
WINEBRENNER, 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
BARRIERE, 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
COSDEN, JOSHUA SENEY	CLERICAL.....	9,019.98
JEWELL, KEITH LEE	CLERICAL	12,447.36
LINAHAN, EILEEN A	SECRETARY, FROM JUN 23.....	266.67
MCMURRAY, 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
WEINBERG, PHILIP I	INTERN, FROM JUN 9	440.00

DEMOCRATIC CAUCUS

BEEMAN, 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
OCONNELL, 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 E	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
LACAPRIA, SALVATORE A	HOUSE PHOTOGRAPHER.....	8,250.00
LASHER, 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
MACLEOD, 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 28	5,333.34
WILSON, JOHN D	CLERK, TO MAY 31	4,375.00
WILSON, PENDLETON L	HOUSE PHOTOGRAPHER, TO MAR 31	
	PHOTOGRAPHER/CLERICAL, FROM APR 1	5,000.01
WROBLESKI, ANN BARBARA	RESEARCH ASSISTANT, FROM MAR 1 TO MAY 31	
	RESEARCHER, FROM JUN 1	4,583.34

OFFICE OF THE MAJORITY FLOOR LEADER

ATHY, PAULA ANN	TO MAY 31	3,066.66
BALLARD, JULIE	RESEARCH ASSISTANT, FROM JUN 1	750.00
BARTLETT, ROBERT SHUBEAL	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
COOKE, JOHN G	CLERK, FROM FEB 1	625.00
DIEHL, 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
GOLDEN, 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
IACONE, PAMELA PATRICE	ASSISTANT SECRETARY, FROM JUN 1	1,625.00
JONES, MARY-ALYCE F	APPOINTMENTS SECRETARY	6,765.84
KELLEY, 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 O	CLERK	1,500.00
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT	8,784.22
MOSMAN, GAIL E	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
SCHUKER, JILL ANITA	ASSISTANT, FROM JUN 1	1,000.00
SHANNON, JOANNE	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 ARIEL	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
APTIGUE, 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 LEE	ASSISTANT LEGISLATIVE CLERK STATUTORY	5,600.12
HOFFMAN, MARK DAVID	STAFF ASSISTANT, FROM FEB 10	3,216.68
LASSEN, KENYON D	STAFF ASSISTANT, FROM JUN 1	1,000.00
MURPHY, DIANE W	CLERK (STATUTORY), TO FEB 28	
	CLERK, FROM MAR 1	6,010.68
MURPHY, MARY E	STAFF ASSISTANT, FROM MAY 1	2,282.50
PIERSON, JOANNE	CLERK, FROM MAY 1	2,282.50
POSEY, CLARA BERNICE	EXECUTIVE SECRETARY	13,189.98
PROUTY, PERRIE LEE	CLERK (STATUTORY), TO FEB 28	
	CLERK, FROM MAR 1	6,655.88
SMITH, J BRIAN	PRESS ASSISTANT, TO MAY 31	
	STAFF ASSISTANT STATUTORY, FROM JUN 1	11,126.68
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL	18,000.00
VANCUREN, FRANCINE	SECRETARY, TO JAN 31	1,000.00
WILLIAMS, JOHN J	STAFF DIRECTOR, FROM MAY 1	6,333.34
WILSON, ALEXANDER D	STAFF ASSISTANT, TO FEB 16	1,078.65

OFFICE OF THE MAJORITY WHIP

AMBROSE, EILEEN M	INTERN, FROM MAY 21	577.77
CONRAD, GERALDINE	RESEARCHER, TO APR 22	4,131.40
EDLUND, DAVID DENNIS	RESEARCHER, TO JAN 31	220.83
FLEMING, PATRICIA	SECRETARY	8,174.68
FULTON, KENNETH	SPEECH WRITER	16,550.00
GASEOR, 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, JR	OFFICE CLERK, FROM JUN 1	600.00
MITCHELL, LINDA S	OFFICE CLERK, FROM JUN 1	600.00
MONAHAN, JOHN LEO	LEGISLATIVE ANALYST	17,933.32
MOONEY, JAMES P	ADMINISTRATIVE ASSISTANT	18,000.00
RALLO, CURT A	INTERN, FROM JAN 13 TO FEB 28	520.00
RICHARDSON, W SCOTT	OFFICE CLERK, FROM MAY 1 TO MAY 31	600.00
RUFFIN, 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	18,588.91
SPURR, 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
WALKER, 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
BEZVERKOV, ANNE M	CLERK	4,750.02
BLUEFORD, FAY H	STAFF ASSISTANT, TO JAN 31	56.67
BRYANT, 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	2,138.86

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 MAR 31	2,874.99
SHOUP, DICK	STAFF ASSISTANT, FROM MAR 3	9,833.33
STRONG, B JEAN	RESEARCH ASSISTANT	9,499.98
THOMAS, ELEANOR C	CLERK	1,3PR.40
VANDERVEER, ALLINDA ANN	TO JAN 2	47.22
VINOVICH, RALPH	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 P	PRINTING CLERK (MAJORITY)	7,104.72

OFFICE OF THE ATTENDING PHYSICIAN

MORAN, 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
HEIL, CHRISTOPHER A	OFFICIAL REPORTER NO. 4	17,463.00
HENTERLY, 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, EONA C	CHIEF REPORTER OF DEBATES	17,671.62
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	9,177.12
PENNEKAMP, WILLIAM P	OFFICIAL REPORTER NO. 6	17,463.00
RUSSELL, GEORGE L	2ND ASSISTANT CLERK	9,501.66
SPITZ, VIVIAN S	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
CANTOR, 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, MIKEL 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	EXPER TRANSCRIBER #9	9,177.12
LUSHIN, RAYMOND H	OFFICIAL REPORTER NO. 4	16,245.12
MCAULIFFE, VIOLET RUTH	OFFICIAL REPORTER NO 8	16,245.12
MCMURRAY, E HOMER	CLERK	11,370.12
RUDOLPH, 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 F	EXPERT TRANSCRIBER 10	$ 9,177.12
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	16,245.12
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	9,177.12
VELEY, 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, JR	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
RAMEY, MARION S	2ND ASST DIRECTOR-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
BARROW, M POPE, JR	ASSISTANT COUNSEL	16,218.66
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	12,815.72
BUCKLEY, JOHN LESTER	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	10,474.58
CIMKO, JOHN, JR	ASSISTANT COUNSEL	11,762.28
COLEMAN, RONALD DICK	ASSISTANT COUNSEL	12,815.72
COOPER, SAMUEL, III	LAW ASSISTANT, TO FEB 23	3,013.78
COPE, STEVEN A	LAW ASSISTANT	9,223.96
COVER, ROBERT W	LAW ASSISTANT, FROM JUN 9	1,100.00
DOUGHERTY, DEBORAH A	ASSISTANT CLERK, FROM MAY 1	1,700.00
DOYLE, JOHN P, JR	CLERICAL TECHNICIAN, TO JUN 13	1,604.65
FILSON, LAWRENCE F	ASSISTANT COUNSEL	18,000.00
FREEMAN, LINDA GREY	ASSISTANT CLERK, TO MAR 23	3,624.92
GIBSON, BETTY L	ASSISTANT CLERK	7,105.86
GSCHEIDLE, MARIANNE J	ASSISTANT CLERK	12,214.00
HAVENS, ARNOLD I	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	10,474.58
HOLMAN, LINDA T	ASSISTANT CLERK, FROM MAY 1	1,700.00
HUSSEY, WARD M	LEGISLATIVE COUNSEL	19,999.58
MAINIERI, GIULIA PAT	ASSISTANT CLERK	5,693.20
MCGAHAN, SAMUEL L	ASSISTANT CLERK	12,214.00
MEADE, DAVID E	ASSISTANT COUNSEL	18,000.00
MOHRMAN, WILLIAM C	LAW ASSISTANT	9,223.96
MONTAGUE, KATHLEEN M	ASSISTANT COUNSEL	12,815.72
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	18,000.00
RICHARDSON, LYNNE	ASSISTANT CLERK	6,378.26
SENGER, J MICHAEL	ASSISTANT COUNSEL, TO JAN 31	2,286.27
SHILLINGLAW, THOMAS L	ASSISTANT COUNSEL, TO MAR 14	4,663.41
SMITH, PAUL C	ASSISTANT COUNSEL	11,762.28
SMITH, ROBERT MOFFETT	CLERICAL TECHNICIAN, FROM FEB 4	4,083.32
SMITH, SANDRA K	ASSISTANT CLERK	8,142.66
THOMPSON, MARY ELAINE	ASSISTANT CLERK, FROM APR 5	2,436.67
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	14,145.08
WERT, LINDA ANN	ASSISTANT CLERK, TO MAR 31	2,387.40
WILLIAMSON, F SUSAN	ASSISTANT CLERK	4,672.16
WILSON, WILLIAM S, JR	CLERK	15,457.74
WOMACK, JOSEPH LESLIE	LAW ASSISTANT, TO APR 30	
	ASSISTANT COUNSEL, FROM MAY 1	10,474.58
WOODMAN, KENT	LAW ASSISTANT	9,223.96

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	$18,000.00

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
BAIZE, JOHN	STAFF ASSISTANT, FROM MAR 10 TO MAR 31	
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1	5,241.68
BARTON, WELDON	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1	6,525.00
BAUER, MARGARET L	STAFF ASSISTANT, TO MAY 31	4,080.75
BAXLEY, MILDRED P	STAFF ASSISTANT	6,947.64
BESCHLOSS, MICHAEL R	STAFF ASSISTANT, FROM JUN 9	366.67
BROWN, ANITA P	CONSULTANT ON IRRIGATION	5,666.68
BURRIS, ROXANA C	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 10	4,050.00
COLIE, THERESA	STAFF ASSISTANT, FROM APR 7	1,641.68
CULVER, JAMES A	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	4,000.00
DUBARD, CAROL A	STAFF ASSISTANT, FROM APR 21	2,333.33
FELDMAN, VERNESE	STAFF ASSISTANT, FROM JUN 16	250.00
GAY, NORMAN E	SUBCOMM STAFF CONSULT, FROM APR 1	6,000.00
GRAY, ROBERT JOHN	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 3	3,544.44
HEYLMAN, WILLIAM	STAFF ASSISTANT, FROM JUN 9	366.67
JORGENSEN, GERALD R	SUBCOMM STAFF CONSULT, FROM APR 1	6,750.00
KEYSER, DIANE M	STAFF ASSISTANT, TO MAY 31	4,616.50
KRAMER, JOHN R	SPECIAL COUNSEL, FROM MAR 15	5,300.00
LANE, JAQUELINE	STAFF ASSISTANT, FROM JUN 30	40.28
LLOYD, DORIS E	STAFF ASSISTANT	8,090.40
MCLAUGHLIN, TERESA C	RECEPTIONIST, FROM APR 28	1,925.01
PALMER, ROBERT R	SUBCOM STAFF CONSULT, FROM APR 1	6,750.00
PRINGLE, STEPHEN J	STAFF CONSULTANT, FROM JAN 1 TO APR 30	4,833.32
ROLLINS, AUDREY L	STAFF ASSISTANT, FROM MAR 17 TO MAY 31	2,363.88
SHAW, MARY P	STAFF ASSISTANT, TO APR 30	5,500.00
TEMPLE, GLENDA LOUISE	STAFF ASSISTANT, FROM JAN 1 TO APR 30	6,500.00
TOSTESON, DILYS HAYDEE	STAFF ASSISTANT, FROM JUN 2	483.33
VACIN, LYDIA	STAFF ASSISTANT	1,219.80
WILNER, CAROL	TO MAY 31	4,375.00

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	3,358.67
LAWRENCE, MARCIA A	SECRETARY-SUBCOM 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
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER, TO FEB 4	2,361.11
SLEDGE, ALICE M	SECRETARY-SUBCOMM ON INVTIGTN, FROM MAY 5	1,866.67
SNEAD, KAREN	SECRETARY-SUBCOM 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

BARRIERE, BRENT B	ASSISTANT CLERK, FROM MAR 23 TO APR 6	369.44
DEMPSEY, JOHN M	FROM JUN 1	876.67
DONAHUE, 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, MERCER 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
MCMURRAY, GERALD R	STAFF DIRECTOR	18,000.00
RAUPACH, WANDA JEAN	SECRETARY	9,232.98
RAYBURN, DOROTHY J	ASSISTANT CLERK, TO FEB 28	2,754.66
ROLL, 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	2,656.95
BOBO, 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 D	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 JEFFERSON	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 D	STAFF DIR-DOMESTIC MONETRY POL, APR 1 - JUN 21	8,100.00
HART, LOIS L	SECRETARY, FROM FEB 1	5,574.60
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
LARKIN, 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
MCCARTHY, MARGARET E	SECRETARY, FROM FEB 1	5,000.00
MCCLOSKEY, MARGARET E	SECRETARY, FROM JUN 30	23.06
MCMAHON, JAMES S	STAFF ASST-MINORITY, FROM MAR 30	6,066.67
MCQUILLEN, WILLIAM F	PROFESSIONAL STAFF MEMBER, FROM APR 27	3,911.10
MEEK, KELSAY P	PROFESSIONAL STAFF MEMBER	17,938.38
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN, FROM JUN 1	1,833.33
OLAVE-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	1,688.32
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	833.33
SIVON, JAMES C	RESEARCH ASSISTANT, TO FEB 28	
	PROF STAFF MEMBER-MINORITY, FROM MAR 1	5,793.84
SMITH, JEANNE C	SECRETARY, TO JAN 2	76.30
STILL, RICHARD L	PROFESSIONAL STAFF MEMBER	17,964.90
STONE, PHYLLIS B	SECRETARY, FROM MAY 14	1,692.00
WATSON, LORNA	PROFESSIONAL STAFF MEMBER, FROM JUN 23	266.67
WEIL, DAVID IRVING	INTERNATIONAL ECONOMIC ANALYST, TO FEB 28	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1	8,277.08
WEINTRAUB, ROBERT E	STAFF ECONOMIST, TO JAN 22	2,200.00
WILLS, ROBERT LOUIS	RESEARCH ASSISTANT, FROM MAY 16	750.00
WYNN, JOHN P	MIN STAFF ASST, FROM APR 1	2,625.00
YOUNGKEN, JOHN R	RESEARCH ASSISTANT, FROM JUN 1	1,250.00

INVESTIG COMMITTEE ON THE DISTRICT OF COLUMBIA

BARTHWELL, JACK C, III	RESEARCH ASSISTANT, FROM MAY 27	1,133.33
BEARD, MICHAEL	RESEARCH ASST SUB 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
DANIELS, 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 CONSLTNT-SUB BIC 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 CONSEL-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, IRA B	RES ASST SUBCOMM GOVT OPS, TO JAN 31	1,000.00
MANLEY, LAVONNE M	STAFF ASSISTANT, TO JAN 2	85.97
MARBLE, MARTHA MEWBORN	SUBCOM CONSLTNT-SUB BUS HOU TR, FROM APR 1	6,750.00
MIDDLETON, JOAN V	STAFF ASST, TO JAN 2	81.49
MOSBAEK, MARGI H	RESEARCH ASSISTANT, TO MAY 31	
	STAFF ASSISTANT, FROM JUN 1	4,305.80
NEVENS, T MICHAEL	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1	3,666.66
NICKENS, BEVERLY E	CLERK, FROM JUN 5	758.33
NOLDE, H CHRISTOPHER	SUBCOMM STAFF COUNSEL-SUB JUD, FROM MAY 1	4,500.00
RICH, POLLY A	RESEARCH ASSISTANT, FROM MAR 1 TO MAR 31	500.00
RICHARDSON, THEODORE	CLERK, TO JAN 2	58.34
ROSENCRANS, CHARLES	RESEARCH ASSISTANT, FROM JAN 3 TO MAR 31	997.85
ULMER, RALPH E	PROF STAFF MEMBER-MINORITY	6,126.00
WILLOUGHBY, JOAN T	LEGISLATIVE ASST, FROM MAY 1	2,833.34
WINSTON, LOUISE H	CLERK, TO JAN 2	58.34
WORSHAM, WANDA MARIE	SECRETARY-MINORITY, TO JAN 31	1,222.32

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

AGEE, 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
BARWICLEK, ALAN R	ASSISTANT CLERK, FROM JUN 1	500.00
BATTLE, PORTIA M	ASSISTANT CLERK, FROM MAY 1	1,130.00
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR, TO MAR 9	6,900.00
BEAUMONT, JEUNESSE M	CLERK	10,249.98
BENOIT, MOYA D	SECRETARY, FROM MAY 27 TO JUN 13	340.00
BERISH, KATHLEEN	STENOGRAPHER	4,309.02
BESAHA, SANDRA A	ASSISTANT CLERK, FROM JUN 23	133.33
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,477.28
BREATHITT, MARY FRAN	RESEARCH ASST, FROM APR 1	2,375.01
BUELL, 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 P	ASSISTANT CLERK, FROM JUN 10	385.00
DEMARR, SUSAN C	MINORITY SECRETARY	5,892.52
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
DYSON, 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
FLEMING, VICKI	MINORITY RESEARCH ASSISTANT, TO APR 30	2,000.00
FOX, CYNTHIA L	SECRETARY	4,750.02
GAMSER, MATTHEW S	ASSISTANT CLERK, FROM JUN 1	500.00
GERNHARDT, REBECCA CHASE	ASSISTANT CLERK, FROM JUN 1	750.00
GOEKJIAN, GRACE S	RESEARCH ASST, FROM APR 1	4,808.84
GRANT, TONI J	RESEARCH ASSISTANT, FROM JUN 23	222.22
GRAYSON, SUSAN D	SPECIAL ASSISTANT, TO JAN 31	
	STAFF DIRECTOR, FROM FEB 1	11,791.15
GRIFFITH, MARK N	ASSISTANT CLERK, FROM JUN 9	403.33
GROSS, BERTRAM M	STAFF ASSISTANT	2,000.00
HALL, MARILYN S	RESEARCH ASSISTANT, FROM JUN 15	346.67
HARRISON, JAMES B	STAFF DIRECTOR	16,331.10
HARVEY, JAMES J	DEPUTY ASSISTANT, FROM JAN 1 TO APR 18	5,100.01
HAYS, SUZANNE	SECRETARY	5,886.35
HIGGS, WILLIAM L	STAFF ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	9,582.27
HURLEY, ROBERT FLATTERY	LEGISLATIVE ASSISTANT, TO FEB 28	2,470.00
JENNINGS, JOHN F	COUNSEL	18,000.00
JOHNSON, LLOYD A	STAFF DIRECTOR, TO JAN 31	2,637.50
JOLLY, THOMAS R	COUNSEL	18,000.00
JONES, KYLE L	ASSISTANT CLERK, FROM JUN 9	403.33
KALIL, CHARLES JAMES	RESEARCH ASSISTANT, TO APR 18	1,654.44
KANIEWSKI, DONALD J	RESEARCH ASSISTANT	5,399.97
KATCHER, DOUGLAS PAUL	RESEARCH ASSISTANT, TO MAY 16	4,305.22
KISLA, ALEXANDRA J	RESEARCH STAFF ASSISTANT, TO JAN 31	1,197.66
KITE, REBECCA J	MINORITY SECRETARY, FROM APR 24	1,823.90
KITTLE, RALPH W	ASSISTANT CLERK, FROM JUN 1	500.00
KLINE, S HOWARD	ASSISTANT CLERK	2,710.40
KRIVIT, DANIEL H	COUNSEL	17,356.86
LAVOR, MARTIN L	MINORITY LEGISLATIVE ASSOCIAT	16,770.00
MARGETICH, WILLIAM S	RESEARCH ASSISTANT, FROM JUN 4	585.00

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

MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT, FROM MAR 1	$ 2,666.68
MEARA, GERARD	ASSISTANT CLERK, FROM JUN 1	300.00
MEDLIN, DENNIESE 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
MOROCH, MAUREEN ANN	MIN SECY, TO MAY 10	4,763.07
MORRISON, BARBARA F	SECRETARY TO GENERAL COUNSEL	6,544.92
MORSE, PATRICIA R	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, RUSSELL 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
ORTH, CHRISTINE MARIE	STAFF ASSISTANT, TO APR 30	2,169.38
PAINTER, 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
PIERSON, 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, KAREN 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
RUFFIN, 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
SHEEHY, J CHARLES	MINORITY COUNSEL FOR LABOR	18,000.00
SHULER, MARY L	SECRETARY, TO JAN 31	1,452.05
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
STRICKLIN, 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, ELNORA 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
VICIDOMINO, 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
WOODARD, 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

WYSONG, 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
BIERMAN, EVERETT E	STAFF CONSULTANT, TO MAR 31	8,680.47
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT	15,328.62
BRENNAN, 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
FRAMELI, 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
KASTENS, THEANA Y	STAFF ASST, FROM MAY 27.....	802.77
KENNEDY, THOMAS R	STAFF CONSULTANT, TO MAR 31	
	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 1	15,050.31
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF CONSULTANT, FROM APR 14	5,775.00
MATTAS, HELEN C	STAFF CONSULTANT, FROM APR 1.....	4,125.00
MURPHY, MELINDA ANN	STAFF ASSISTANT, FROM APR 14	2,352.79
PADILLO, CHARLES	STAFF CONSULTANT, TO MAR 31	8,652.63
PITCHFORD, GERALD EMILE	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 12	3,266.67
RAUPE, JOYCE	STAFF ASSISTANT, FROM FEB 1	4,166.65
SALVIA, JEANNE M	STAFF ASSISTANT, TO MAR 31	3,189.39
SALZBERG, JOHN B	SPECIAL CONSULTANT	11,302.02
SCHOLLAERT, JAMES T	STAFF CONSULTANT, TO MAR 31	6,594.99
SHELTON, SHELLY ANN	STAFF ASSISTANT	5,305.20
SMITH, LILLIAN L	STAFF ASSISTANT, FROM JAN 6 TO MAR 31	3,069.44
STONER, DIANE LYN	STAFF ASSISTANT, TO MAR 31	2,424.63
STONER, ROBERT A	CLERICAL ASSISTANT, TO MAR 31	
	PUBLICATIONS ASSISTANT, FROM APR 1	5,701.89
SULLIVAN, JOAN C	STAFF ASSISTANT	6,442.41
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF CONSULTANT	15,328.62
VANYO, ANDREW R	CLERICAL ASSISTANT	5,886.18
WEBER, JOSEPHINE	STAFF ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM MAR 1	5,057.70
WYNN, DONNA GAIL	STAFF ASSISTANT, TO MAR 31	2,977.55
YAKUBEC, SARAH	STAFF ASSISTANT, TO JAN 31	659.50
YATES, LESLIE ANN	SUBCOMMITTEE STAFF CONSULTANT	10,999.98

INVESTIG 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	5,777.79
CHUBB, LOUISE	CLERK	6,172.92
CLARK, JORDAN	MIN PROFESSIONAL STAFF MEMBER, FROM APR 14	4,491.67
CLEMENTS, FRANCES C	STENOGRAPHER, TO MAR 7	2,003.50
CLESNER, HERSCHEL F	COUNSEL, FROM APR 8	8,300.00
COOPER, MARGARET E	SECRETARY, FROM APR 21	1,847.23
COPENHAVER, WILLIAM H	COUNSEL, TO JAN 20	1,716.72
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
DUGGER, ROBERT H	PROFESSIONAL STAFF MEMBER, FROM JUN 23	533.33
EARLY, SUSAN E	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
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	17,750.01
GOLDHAMMER, GILBERT S	CONSULTANT	10,860.00
GOLDHAMMER, MARGARET M	CLERK	5,146.50
GOODWIN, CHARLES	SUBCOMMITTEE COUNSEL, TO FEB 28	2,002.00
GRAHAM, LAWRENCE T	MINORITY STAFF MEMBER, TO MAR 31	
	MIN PROFESSIONAL STAFF MEMBER, APR 1 - APR 30	7,290.16
GYORY, JAMES L	INVESTIGATOR	9,949.80
HAGA, MARY ETTA	CLERK-STENOGRAPHER, TO FEB 28	2,198.34
HANLEY, PETER	PROFESSIONAL STAFF MEMBER	5,275.98
HELLMAN, ROBERT J	STAFF ANALYST, TO MAR 31	3,693.21
HIGGINBOTHAM, LYNNE	CLERK-STENOGRAPHER, TO JAN 20	947.67
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER, FROM APR 14	5,133.33
INDRITZ, PHINEAS	COUNSEL, TO MAR 31	1,716.00
INGRAM, TIMOTHY H	SUBCOMMITTEE STAFF DIRECTOR, FROM APR 28	6,125.01
JOHNSON, WANDA C	CLERK-STENOGRAPHER, TO MAY 31	4,836.70
JONES, WILLIAM MARK	SUBCOMM STAFF DIRECTOR, TO JAN 20	1,808.11
KALIVAS, DEAN S	PROFESSIONAL STAFF MEMBER, TO JAN 31	1,842.56
KIRWIN, JILL C	STAFF MEMBER, FROM JUN 9	550.00
KLEIN, ADAM J	PROFESSIONAL STAFF MEMBER, TO FEB 4	3,069.44
KRONFELD, LEOPOLD J	COUNSEL	15,159.57
LANE, ROBERT K	ASSISTANT FOR ENVIRONMENT, FROM APR 1	6,500.01
LAWRENCE, WILLIAM G	ASSOCIATE COUNSEL, TO MAR 31	
	ACTING SUBCOMM STAFF DIRECTOR, FROM APR 1	11,777.67
LUMAN, 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 APR 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, TAUNCRA C	STAFF MEMBER, FROM MAY 5	1,244.45
SCHEIBER, 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
TEMPERO, RICHARD M	MIN PROFESSIONAL STAFF MEMBER, FROM APR 10	6,075.00
THEIM, EILEEN 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
VANYO, ELEANOR 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 HORSMON	CLERK-STENOGRAPHER	6,131.46
WENZEL, NANCY E	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 D	ASSISTANT CLERK (PARKING SUBC, FROM MAR 12	4,012.23
AMIGO, LUIS J	PROGRAMMER ANALYST	8,170.44
ARMANN, NEIL R	SR INFORMATION SYSTEM SPECIALIST	12,363.24
ASPARAGUS, DENISE L	JR DATA PREPARATION SPECIALIST, TO APR 30	
	JR ADMINISTRATIVE CONTROL COR, FROM MAY 1	3,670.58
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 19	3,000.10
BRAZEAL, DAVID L	COMPUTER SYSTEMS ANALYST	9,846.48
BRIGGS, BEVERLY	JR 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
BURDA, BARBARA A	SR 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
BUTLER, CANDACE E	JR COMMUNICATIONS CONTROL COORD, TO APR 30	
	COMMUNICATIONS CONTROL 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 SUBCOMM), FROM FEB 1	6,958.33
CECIL, JOHN L	ASSISTANT CLERK, FROM JUN 16	300.00
CHABOT, 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 E	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

DESIMONE, JANIE	ASSISTANT CLERK, FROM JUN 1	$ 600.00
DIAMOND, KATHERINE P	SR DATA PREPARATION SPECIALIST	4,533.00
DIBONA, JOEL ANTHONY	SYSTEMS FACTORS SPECIALIST, TO MAY 31	
	PROGRAMMER ANALYST, FROM JUN 1	7,172.18
DOUGHERTY, MICHAEL S	SR INFORMATION SYSTEMS SPEC	11,272.68
DOWLING, PATRICIA P	PROGRAMMER ANALYST	8,256.48
DUMONT, BARBARA G	ASSISTANT CLERK	5,517.32
EARLEY, SUSAN	TECHNICAL AIDE, FROM JUN 24	131.52
EASTRIDGE, MICHELE	JR SECRETARY, TO APR 28	2,786.10
EASTRIDGE, MICHELE J	SECRETARY (ACTING), FROM JUN 16	365.96
ELLIS, DOROTHY	DATA PREPARATION SPECIALIST, TO APR 30	
	SENIOR DATA PREPARATION SPEC , FROM MAY 1	4,244.72
EPSTEIN, MARILYN	PROGRAMMER	6,847.74
FAIRLEIGH, ED	COMPUTER OPERATOR	4,736.52
FIELDS, RICHARD H	GROUP MANAGER, TO APR 30	
	MANAGER, FROM MAY 1	12,934.14
FORBES, CAROL JEAN	ASSIST CLERK (AD HOC COMP SUB, FROM MAY 1	5,000.00
FORD, JOHN P	ASSISTANT CLERK, TO APR 30	
	ASSISTANT CLERK (ELECT SUBCOM, FROM MAY 1	3,333.35
FORD, MARTHA A	ASSISTANT CLERK, TO FEB 28	1,758.66
FOWLIE, LEA	COMMUNICATIONS TERMINAL OPER	4,249.80
FRASIER, OLLIEVIA K	ASSISTANT CLERK	4,478.33
FRAZIER, JOAN M	SR INFORMATION SYSTEMS SPEC, FROM JAN 6	11,665.21
FRAZIER, K MICHAEL	SENIOR PROGRAMMER, TO APR 30	
	PROGRAMMER ANALYST, FROM MAY 1	7,528.88
FREE, KENDALL R	SYSTEMS ANALYST, TO APR 30	
	SENIOR COMPUTER SYSTEMS ANLYS, FROM MAY 1	10,405.48
FREEMAN, WILLIAM E, JR	SR COMPUTER SYSTEMS ANALYST, TO MAY 31	
	SECTION MANAGER, FROM JUN 1	11,757.18
FRIEDMAN, JEFFREY	ASSISTANT CLERK, FROM MAY 1 TO MAY 31	600.00
GARRETT, ROBERT WILLIAM	PROJECT MANAGER	12,726.78
GAUTHIER, ANTOINETTE P	COMMUNICATION CONTROL COORDINATOR	5,493.54
GIAIMO, BARBARA LEE	ASSISTANT CLERK	6,750.00
GIOLUND, KATHERINE KIM	TYPIST	3,797.64
GILLIAM, DELCRIS	JR COMPUTER OPERATOR	4,249.98
GILLILAND, JACKIE J	JR PROGRAMMER (ACTING)	4,736.52
GOLDBERG, FREDERICK B	TECHNICAL AIDE, FROM JUN 24	131.52
GOSNEY, DON P	ASSISTANT CLERK, TO FEB 28	1,666.66
GRASMICK, GARY	PRODUCTION CONTROL SPECIALIST, FROM JUN 16	316.50
GRAY, FRANCIS A	SENIOR COMPUTER SYSTEMS SPEC , FROM JAN 6	12,018.59
GREENBERG, AARON	SYSTEMS FACTORS ANALYST	10,461.78
GROSSBERG, SHELDON	ADMINISTRATIVE ASSISTANT	13,643.52
GROSECLOSE, SUSAN K	JR SECRETARY, TO MAR 25	2,207.17
GUENOT, RICHARD W	JR PROGRAMMER, FROM JUN 2	847.45
GVOZD, CATHERINE M	TYPIST, FROM JUN 2	632.28
GWIN, JAMES STEVEN	ASSISTANT CLERK, FROM JUN 1	636.00
HAGA, JAMES B	INFORMATION SYSTEMS SPECIALIST, TO MAY 31	
	SR INFORMATION SYSTEMS SPEC, FROM JUN 1	9,767.20
HAGGERTY, WALTER E	SECTION MANAGER	13,453.80
HANNUM, VIVIENNE B	CLERK (PARKING SUBCOMMITTEE) , FROM MAR 12	4,207.11
HARPER, CLETIS G	SECTION MANAGER	10,909.20
HARRINGTON, JAMES R	TECHNICAL AIDE, FROM JUN 24	131.52
HART, JAMES P	ASSISTANT CLERK, FROM JUN 16	333.33
HAWK, THOMAS J	COMMUNICATIONS CONTROL COORD , TO MAY 31	
	SR COMMUNICATIONS CONTROL COR, FROM JUN 1	6,035.35
HERRON, ROY BRASFIELD	ASSISTANT CLERK (PARKING SUBC), FROM JUN 1	533.33
HICKS, JULETTE A	TYPIST, FROM APR 29	1,395.35
HILL, WILLIAM P	SECTION MANAGER	11,636.22
HILTON, AMOS, JR	PRODUCTION CONTROL SPECIALIST	4,082.58
HOCKENBERRY, KATHY SUE	TYPIST, FROM MAY 19	974.75
HOWELL, CHARLES T	CLERK, TO MAR 15	
	ACCOUNTS SUBCOMMITTEE COUNSEL, FROM MAR 16	9,833.33
HOWELL, JAMES P	COMMUNICATIONS TERMINAL OPER	4,533.00
HUNT, BONNIE LEA	SR TYPIST, FROM MAR 26	2,243.05

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	$
	SENIOR SECRETARY, FROM MAY 1	5,179.68
JACKSON, ALICE M	ASSISTANT CLERK, FROM FEB 5 TO APR 30	
	SECRETARY-SUBCOMM ON PRINTING, FROM MAY 1	4,975.77
JAYNES, GURNEY S	ASSISTANT CLERK, TO FEB 28	3,333.34
JENKINS, C WESLEY	SR COMPUTER SYSTEMS ANALYST	11,271.48
JOHANNES, LOUIS E	SENIOR ADMINISTRATIVE CLERK, TO MAY 31	
	TECHNICAL RESEARCH ASSISTANT , FROM JUN 1	4,823.77
JOHNSON, ANTHONY D	SECTION MANAGER, TO MAY 31	10,605.65
JOHNSON, KENNETH L	SR COMPUTER OPERATOR, TO MAR 11	2,489.19
JOINER, DEBRA	CLERK, FROM MAY 12	190.56
JONES, MICHAEL A	SENIOR CLERK	3,380.88
JONES, PHYLLIS SUSAN	ASSISTANT CLERK (CONTRACTS SUB), FROM MAY 1	1,000.00
KAPPE, BRUCE F	JR PROGRAMMER, TO FEB 25	1,607.23
KEPPLER, JEAN E	JR COMMUNICATIONS TERMINAL OP, FROM JUN 16	316.50
KERN, RICHARD N, JR	TECHNICAL AIDE, FROM JUN 16	281.84
KEY, JANET	JR DATA PREPARATION SPECIALIST, TO APR 30	
	DATA PREPARATION SPECIALIST, FROM MAY 1	3,520.68
KIDWELL, ROBERT S	SECTION MANAGER, FROM APR 21	4,948.81
KISELYAK, CHARLES A	ASSISTANT CLERK, FROM JUN 1	780.00
KITE, SHARON L	ASSISTANT CLERK, TO FEB 28	2,013.26
KNOX, MARILYN J	JR TYPIST, TO APR 30	
	TYPIST, FROM MAY 1	3,505.16
KOCH, KYLENE MURPHY	ASST CLERK-ELECTNS SUBCOM, FROM MAY 21	666.67
KOZEL, GEORGE M	ASSISTANT CLERK, FROM JUN 23	160.33
KURPIEL, JOHN F	JR COMMUNICATIONS TERMINAL OP, TO APR 30	
	COMMUNICATIONS TERMINAL OPRTR, FROM MAY 1	4,296.04
LANG, LEIGHTON W	ASST CLERK (AD HOC REST SUBC), FROM APR 1	4,625.01
LEATHERSICH, LEWIS	JR COMMUNICATIONS TERMINAL OP, FROM MAR 12	2,299.90
LEE, SHARON B	JUNIOR DATA PREPARATION SPEC , FROM MAY 12	989.67
LEECH, AMANDA P	JR COMMUNICATIONS TERMINAL OP, TO FEB 24	1,177.29
LEONARDO, THOMAS C	COMPUTER SYSTEMS SPECIALIST	10,461.48
MADDEN, MARSHA A	JR SYS FACTORS SPECIALIST, TO MAY 31	
	SYSTEM FACTORS SPECIALIST, FROM JUN 1	6,525.87
MAHN, TERRY G	JR INFORMATION SYSTEM SPEC	7,058.76
MAHONEY, ELIZABETH E	ASST CLERK, FROM FEB 18 TO APR 4	979.16
MALONEY, MARK	ASSISTANT CLERK, FROM JUN 1	655.33
MANDELLA, BERNARD A	STAFF ASSISTANT (CONTRACTS SUB), FROM MAR 12	2,899.11
MARKINS, PAUL EDWARD	SENIOR PROGRAMMER, TO APR 11	4,356.87
MARX, KENNETH M	INFORMATION SYSTEMS SPECIALIS, FROM JUN 16	794.91
MAYNARD, RICHARD G	SR OPERATIONS RESEARCH ANALYST	12,705.36
MCDONALD, DEBORA JEAN	SENIOR CLERK	3,382.02
MCGUIRE, H GERALD	GROUP MANAGER	14,071.62
MCKIBBEN, MARY ANN	SR COMMUNICATIONS CONTROL SPECIALIST, TO MAY 23	5,086.03
MCMURRAY, CHRISTOPHER	JR COMMUNICATIONS TERMINAL OP, TO JAN 14	305.24
MERRICK, CURTIS L	SR SECTION MANAGER	13,219.02
MESKO, EDMOND S	INFORMATION SYSTEMS SPEC, TO APR 30	
	SENIOR INFORMATION SYSTEMS SP, FROM MAY 1	11,460.10
MILLER, SUSAN BAILEY	SYSTEM FACTORS ANALYST, TO MAY 31	
	SENIOR SYSTEM FACTORS ANALYST, FROM JUN 1	10,596.73
MILLER, SUSAN FENDER	ASSISTANT CLERK	4,875.02
MOHAJER, KATHLEEN A	SYSTEM FACTORS SPECIALIST	7,058.52
MOLLOY, LINDA A	PRODUCTION CONTROL SPECIALIST, TO MAY 31	
	PRODUCTION CONTROL COORDINATO, FROM JUN 1	4,165.27
MORRIS, DONALD CHARLES	MANAGER, ADMIN APPLICATIONS, TO APR 30	
	MANAGER, FROM MAY 1	13,360.52
MORRONE, GERALD C	COMPUTER SYSTEMS ANALYST	10,153.68
MUMMA, ROBERTS J	JR DATA PROCESSING SHIFT	6,901.98
MURPHY, GERALD M	SECTION MANAGER	11,999.76
NEWMAN, STEVEN B	COMM CONTROL COORDINATOR	5,259.66
OGDEN, ROBERT B	SENIOR PROGRAMMER, FROM JUN 16	588.21
OLESZEWSKI, RICHARD	CLERK	5,500.02
OSHETSKI, DIANNE L	SR SECRETARY	5,260.02
PEAK, PAULA L	ASST TO THE DIRECTOR, TO JAN 31	2,083.33

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	COURIER AND DATA HANDLER	$ 3,607.02
PICKENPAUGH, THOMAS E	JR COMMUNICATIONS TERMINAL OP, FROM JAN 6	3,692.50
POGUE, BARBARA J	SECRETARY (CONTRACTS SUBCOMM), FROM MAR 12	2,672.77
POSEY, FLORA ALBERTA	JR DATA PREPARATION SPECIALIS, FROM MAR 12	2,048.00
PRATER, HETTIE KNIGHT	TECHNICAL AIDE	7,764.72
PRATT, FRANCES J	SECRETARY, TO APR 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	11,998.50
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 COORD, 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, SHIRLEY M	JR COMMUNICATIONS TERMINAL OP, TO APR 30	
	COMMUNICATIONS TERMINAL OPRTR, FROM MAY 1	3,948.42
SCATTERGOOD, ELIZABETH P	JR COMM TERM OPERATOR, TO APR 30	
	COMMUNICATIONS TERMINAL OPERT, FROM MAY 1	4,032.86
SCHMIDT, CARL F	SYSTEMS PROGRAMMER	9,641.52
SCHULTZ, JANET PATRICIA	TECHNICAL AIDE, FROM JUN 24	131.52
SHEFFER, 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
SHUSTER, 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
SPENCER, 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, JR	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, MEPIOEL 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
WAGLIARDO, JASPER T	SECTION MANAGER	12,361.98
WALKER, SYLESTENE T	COMMUNICATIONS TERMINAL OPER	4,249.98
WALTERS, VERNON JOHN	SR PROGRAMMER ANALYST	9,231.48
WASHINGTON, BERTHINE	DATA PREP SPECLST (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
WEAVER, 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 COR, 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
BERTORELLO, 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, SHARON	CLERK	7,462.50
DIEHL, FRANCES A	SECRETARY TO CONSULTANTS, FROM APR 1	3,098.60
DRAKE, NANCY GARRETT	CLERK, TO JAN 3 AND FROM MAY 1	2,068.82
DRIVER, BRUCE C	MINORITY STAFF CONSULTANT, TO MAR 9	4,247.18
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, MARA	SECRETARY, TO JAN 10	222.22
FORE, 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
GENNART, MARY LEE	CLERK	7,386.42
HANSEN, NANCY L	CLERK, TO JUN 15	9,672.68
HENNIGE, 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	1,310.00
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-ENVIRMNT SUB C, TO MAR 31	
	STAFF ASSISTANT, FROM APR 1	8,124.90
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 E	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
STEINBACH, STEVEN ALAN	STAFF ASSISTANT, FROM JUN 16	250.00

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	68.76
BUTLER, DANIEL	DOCUMENTS CLERK, TO JAN 2	71.31
COIL, S JANICE	SECRETARY, TO JAN 2	83.96
CUNNINGHAM, ANNIEL	CHIEF - FILES SECTION, TO JAN 2	111.80
DOYLE, FLORENCE B	SECRETARY, TO JAN 2	65.24
FRANCISCO, DONNA E	RESEARCH ASSISTANT, TO JAN 2	52.76
HORNER, JANIE E	INFORMATION CLASSIFIER, TO JAN 2	41.04
HORNER, ROBERT M	PROFESSIONAL STAFF ASSISTANT , TO JAN 2	38.00
JAECK, DORIS R	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, TERRY M	INFORMATION CLASSIFIER, TO JAN 2	41.04
NOFUSIS, RICHARD R	INVESTIGATOR, TO JAN 2	114.39
PEARE, 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
STRATTON, JOHN N	INVESTIGATOR, TO JAN 2	108.36
STRAWSER, SARA JANE	SECRETARY, TO JAN 2	64.48
SWEENY, BARBARA 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 COMMRC, APR 1 - MAY 31	
	OFF MGR/SECRETARY-SUB ON COMM, FROM JUN 1	5,649.99
ANDERSON, MARK	CLERICAL ASSISTANT, FROM JUN 11	433.33
BAER, IVY	CLERICAL ASSISTANT-SUB OVR IN, FROM JUN 30	8.33
BARRETT, MICHAEL F, JR	ATTORNEY, TO MAY 31	
	SENIOR COUNSEL SUB OVRSGT INV, FROM JUN 1	16,554.90
BEAUCHAMP, DANIELLE M	CLERK-SUBCOMM ON ENERGY & PWR, FROM APR 7	2,450.00
BECHTEL, DALE C	SECRETARY-SUB CONS PROT & FIN, FROM APR 1	3,000.00
BELL, JOANNE B	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL-STENOGRAPHIC, FROM APR 1	6,581.85
BENNETT, KATHLEEN M	SECRETARY-MIN-SUB OVRSGT & IN, FROM MAY 1	1,500.00
BLOOM, JEFFREY	CLERICAL ASSISTANT-SUB TR & C, FROM JUN 9	366.67
BROWN, LESTER	RESEARCH ASST-SUB OVRSGT, FROM APR 1	2,250.00
BULLARD, BARBARA L	CLERICAL ASSISTANT, TO FEB 28	3,095.26
COALE, SYDNEY S	CLERICAL ASSISTANT-SUB HLTH EN, FROM MAY 19	630.00
COLE, RAYMOND C, JR	SPECIAL ASSISTANT, TO MAR 31	5,811.79
CONNOLLY, STEPHEN J	STAFF ASSISTANT-SUB HLTH, FROM MAY 1	4,166.66
CONNOR, JAMES R	STAFF ASSISTANT	16,021.80
CORCORAN, LEROY C	COUNSEL-SUBCOMM TRANSP & COMM, FROM MAR 21	10,000.00
DALRYMPLE, DONALD W	ASSISTANT COUNSEL-SUB HLTH&EN, FROM MAY 19	2,333.34
DOX, MARY JANE	CLERICAL ASSISTANT, FROM APR 2	2,966.67
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 TRANS COM, FROM MAY 1	$14,519.29
DUNCAN, JOHN	STAFF ASSISTANT, TO MAR 20	3,685.12
DUVAL, VALERIE	STAFF ASST-SUBCOM ENERGY & PW, FROM MAR 29	4,088.88
EASTMAN, ELIZABETH A	CLERICAL ASSISTANT, TO MAY 31	
	OFF MANAGER SUB OVRSGT & INVE, FROM JUN 1	8,131.38
EMIGH, CAROLYN A	SPECIAL ASST-SUB OVRSGHT, FROM APR 1.....	6,000.00
ENFIELD, TERESA L	SECRETARY-SUBCOMM ON COMUNCTN, FROM APR 14	2,138.88
FALKNOR, RICHARD W C	SPECIAL ASST-SUBCOM OVERSGT, 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 OVSTGTN, 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 & CO, 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
GOMER, PATRICIA T	OFFICE MGR-SUBCOM HEALTH & EN, FROM MAR 24	3,368.07
GRAHAM, WALTER J, JR	STAFF ASSISTANT, TO JAN 31	2,630.90
GREENE, HENRY THOMAS	MINORITY STAFF ASSISTANT, TO FEB 28	5,261.76
GREENE, J THOMAS	SPEC COUNSEL-SUB OVRSGT, FROM MAR 1 TO MAY 31.	
	COUNSEL TO CHAIRMAN SUB OVRSG, FROM JUN 1	9,000.00
HANKS, CAROLYN C	CLERK-SUBCOMM ENERGY & POWER , FROM APR 7 ...	2,683.32
HARDER, GEORGE H, III	ASSOCIATE MIN COUNSEL-SUB COMM, FROM MAY 1.....	3,400.00
HENKE, BRUCE R	MIN STAFF ASST-SUB ENERGY, FROM MAY 15.....	2,044.44
HENRY, SHERRYE 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 EN&PWR, 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 CONS PROT & 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 OVERSGHT, FROM APR 1 TO MAY 31..	
	SPECIAL ASST SUB OVRSGT & INV, FROM JUN 1	2,499.99
KOVACS, WILLIAM L	COUNSEL-SUBCOMM 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-SUBCOMM ON ENERGY & PWR, APR 1 - MAY 12	
	AND FROM MAY 17.....	2,747.21
LEMOV, MICHAEL R	COUNSEL, TO MAR 20	
	CHIEF COUNSEL-SUB OVERSGHT /N, 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 11	10,100.00
MARGESON, ANDREW JAMES	ECONOMIST-SUB ON COMMUNICATNS, FROM MAY 19	2,158.34
MCCARTHY, VIOLET M	CLERICAL ASSISTANT, TO MAR 31	
	CLERICAL-STENOGRAPHIC, FROM APR 1	8,386.98
MCGRATH, ALBERT J	SPECIAL ASSISTANT	6,308.58
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, JR	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	1,956.00
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS	6,424.32
NORD, NANCY ANN	MIN COUNSEL-SUB CON PROT & FI, FROM APR 1	6,249.99
NORDHAUS, ROBERT F	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-SUBCOMM COMMUNICATN, 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
POTTER, FRANK M, JR	COUNSEL-SUB C ON ENERGY & POWER, FROM MAR 21...	10,000.00
PRENDERGAST, MARY F	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
SCHROEDER, 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
SHOOSHAN, HARRY M, III	ADMINISTRATIVE ASSISTANT, TO MAR 31	
	STAFF ASSISTANT-SUB ON COMM, APR 1 - MAY 31 ..	
	STAFF DIRECTOR/COUNSEL-SUB CO, FROM JUN 1	14,874.99
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	17,279.92
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
SMITH, SIEGMUND W	STAFF ADMIN-SUB CONS PRO, FROM APR 1.....	9,000.00
SPANG, LISA M	OFFICE MANAGER-SUB TRANS & CO, FROM APR 14	2,031.95
SPARKS, CHERYL E	SECRETARY-SUBCOM TRANSP & COM, FROM MAY 12	1,156.94
STAM, BRADLEY D	COUNSEL-SUB OVERSGHT & INV, FROM APR 7	4,900.00
STOCKTON, PETER G H	RESEARCH ASST-SUBCOM ENG & PO, APR 1 - MAY 31..	
	RESEARCH ANALYST SUB ENG & PO, FROM JUN 1	4,416.66
STODDART, DOUGLAS	CLERICAL ASSISTANT	4,435.41
TOMASKY, SUSAN	CLERICAL ASSISTANT	4,435.41
VANDEERLIN, LIONEL JAMES	LEG ASST-SUB ON TRANSP & COMM, FROM MAR 21	3,833.33
VLCEK, JAN	MINORITY STAFF ASSISTANT, TO FEB 28	4,790.60
WILES, LISA C	CLERICAL ASSISTANT, TO MAR 20	
	CLERICAL ASST-SUB OVERSGHT /N, MAR 21 - MAY 31	
	SECTY TO CHIEF COUNSEL SUB OV, FROM JUN 1	5,955.98
WILSON, SHERRYL DEAN	SECRETARY-SUB HEALTH & ENV, FROM APR 1.....	2,499.99
WITMEYER, BARBARA H	SECTY-CLERK/SUB ENERGY & POWE, FROM MAR 25	2,133.34
WUNDER, BERNARD J, JR	MIN COUNSEL-SUB OVERSGHT & IN, MAR 26 - APR 30	
	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	MESSENGER, 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
BOGGS, 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	2,020.94
CLINTON, ANN P	CLERK, FROM FEB 19 TO MAY 31	3,400.00
COFFEY, ALAN E, JR	ASSOCIATE COUNSEL, TO MAR 31	5,539.80
COHEN, DANIEL L	COUNSEL	12,430.26
CORCOCK, DONALD R	INFORMATION OFFICER, TO APR 22	2,542.40
DANIELS, LIZZIE M	CLERICAL STAFF	5,358.84
DENEV, 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
FALCO, JAMES F	COUNSEL, TO MAR 31	6,897.06
FARR, JAMES B	CLERICAL STAFF, TO MAR 31	
	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	12,949.25
KARUZA, SUSAN L	CLERK, TO FEB 23	1,553.49
KAYDEN, 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	5,975.02
MANNERS, MARY ELIZABETH	CLERK, TO MAR 31	
	CLERICAL STAFF, FROM APR 1	4,228.50
MARCUS, AUDREY K	CLERICAL STAFF, FROM APR 14	2,352.79
MARSHALL, BENJAMIN C, SR	SECURITY DIRECTOR, TO FEB 23	2,208.33
MCGRADY, FLORENCE T	CLERICAL STAFF, TO MAR 31	4,115.82
MCNAIR, JANET M	ASSISTANT COUNSEL	10,999.98
MURPHY, MICHAEL J	CLERK, TO JAN 8	211.04
MURPHY, MICHAEL PATRICK	CLERK, TO FEB 14 AND FROM MAY 8	2,458.24
PARKE, NANCY L	CLERICAL STAFF, TO JAN 7	226.89
RANSOM, ALAN A	COUNSEL, FROM JUN 23	577.78
ROBINSON, CHERI ANN	CLERK, TO MAR 31	
	CLERICAL STAFF, FROM APR 1	4,228.50
RUTKUS, DENNIS S	STAFF ANALYST, TO FEB 14	1,991.69
RUUSPAKKA, DAWN M	CLERICAL STAFF	5,297.25
SCHELL, ARDEN B	ASSISTANT COUNSEL	10,001.82
SHAFER, SARA L	SECRETARY, TO FEB 28	2,022.46
SHAMBON, LEONARD M	COUNSEL, FROM APR 7	5,250.00
SHELLENBERGER, JUDITH M	CLERICAL STAFF	6,056.82
SIMMS, CARL H	STAFF ASST-SECURITY, TO JAN 31	1,125.00
SINCAVITZ, SANDRA	CLERICAL STAFF, FROM MAR 1	5,166.68
STAMELL, JARED B	ASSISTANT COUNSEL, TO FEB 15	2,895.74
STARLING, KENNETH G	ASSOCIATE COUNSEL, FROM JUN 9	1,333.20
STRAUBE, JOYCE MARIE	CLERICAL STAFF	5,769.90
SULLIVAN, GAIL	CLERICAL STAFF	6,276.81
TRAINOR, ROBERT J	COUNSEL	12,680.25
VANCE, LOUIS S	MESSENGER	6,053.70
VILLAREAL, PATRICIA	STAFF ANALYST, FROM FEB 5	7,097.21
WADLEY, DOROTHY C	CLERICAL STAFF	6,863.13
WEAVER, GARY M	CLERK	3,971.58
WERTH, MARICE C	CLERK, TO MAR 31	
	CLERICAL STAFF, FROM APR 1	4,610.40
ZARRO, JANICE	ASSISTANT COUNSEL	8,970.78

INVESTIG COMMITTEE ON MARINE AND FISHERIES

DURAN, LINA MABEL	SECRETARY, TO MAR 31	3,644.82
HOFFMAN, RUTH 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
MCDONNELL, MARY CLAIRE	COUNSEL, TO MAR 31	6,102.39
MOOGLIN, 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
POTTER, FRANK M, JR	COUNSEL, TO MAR 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	4,761.66
WATT, DONALD A	EDITOR, TO MAR 31	5,954.28
WESTCOTT, JACQUELYN M	STENOGRAPHER-CLERK, TO MAR 31	3,866.22
ZEE8, MARVADELL C	SECRETARY, TO MAR 31	3,230.94

INVESTIG COMM ON POST OFFICE AND CIVIL SERVICE

ALEXANDER, MONIQUE A	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
CARROLL, EVELENA 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
COULTRAP, RAY H	STAFF ASSISTANT (MINORITY), TO JAN 31	1,316.67
DODDS, ELIZABETH JANE	STAFF ASSISTANT, FROM FEB 1	7,474.35
ERSTEIN, 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
GOODMAN, 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
LUM8, CAROL P	SECRETARY, FROM MAR 1 TO APR 30	
	STAFF ASSISTANT, FROM MAY 1	4,466.66
LYONS, MOLLY O DAY	SECRETARY	4,999.98
MARINES, PATRICIA JEAN	STAFF ASSISTANT, FROM FEB 1	5,416.65
MCCLUSKEY, RONALD P	ASSISTANT COUNSEL, FROM FEB 1	7,175.01
MEADOR, VANA L	CLERK, FROM JUN 9	366.67
NEWTON, PAUL W	INVESTIGATOR, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	12,666.68
NORTHRUP, CAROLYN	CLERK, FROM JUN 1	500.00
OMALLEY, BRUCE J	SUMMER INTERN, FROM MAY 15	766.67
PANKONIN, 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 ON POST OFFICE AND CIVIL SERVICE -CONTINUED

PERRINE, SUSAN L	SECRETARY, FROM FEB 10 TO MAR 10	$ 1,033.33
RAMLOW, 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
TERRY, DONALD E	STAFF ASSISTANT, TO JAN 31	2,000.00
WEISS, GAIL ELLEN	STAFF ASSISTANT, FROM FEB 1	7,916.65
WILLEY, DEBORAH A	CLERK, FROM JUN 1	500.00

INVESTIGATING COMMITTEE ON PUBLIC WORKS

ANDERSON, CYRUS T, JR	STAFF ASSISTANT, FROM MAR 5	4,622.55
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
BOBO, SALLIE ANNE	STAFF ASSISTANT, TO FEB 2	853.54
BRANIFF, NATALIE B	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-SUBCOM INV & REV, APR 22 - MAY 2	116.07
COMAN, 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 PB BD & G, FROM APR 23	2,266.67
DAMICO, SALVATORE J	ASSOCIATE COUNSEL, TO MAR 31	
	COUNSEL-SUBCOMM SURFACE TRANS, FROM APR 1	18,000.00
DAWSON, ROBERT K	LEGISLATIVE ASSISTANT, TO JAN 2	197.58
DEITZ, RANDOLPH W	STAFF ASSISTANT, FROM JUN 16	200.00
DENHOLM, NANCY H	STAFF ASSISTANT	4,484.58
DONOVAN, PATRICIA RUTH	STAFF ASSISTANT, FROM MAY 12	980.00
DOWNIE, MARTHA E	MINORITY STAFF ASSISTANT	9,360.82
EDELEN, FLORENCE B	MINORITY STAFF ASSISTANT	6,067.38
EDLER, HENRY G	TECHNICAL ADVSR SUBCOMM, TO MAR 31	9,000.00
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR, FROM APR 1	5,000.01
EVANS, CATHERINE ANN	STAFF ASSISTANT	6,105.84
EVANS, MARVIN B	STAFF ASSISTANT, FROM APR 1 TO MAY 31	3,333.34
FORMAN, IRA N	STAFF ASSISTANT, FROM APR 10	3,262.49
FORSHAY, ELISABETH	STAFF ASSISTANT	6,139.48
FRANTZICH, JOANN M	MINORITY STAFF ASSISTANT, TO JUN 16	5,595.47
FUREY, ROGER PATRICK	STAFF ASSISTANT	3,308.98
GANUN, AGNES M	STAFF ASSISTANT	7,938.72
GILBERT, SHELDON S	MINORITY COUNSEL	17,435.34
GRANVILLE, CAROL L	CLERK-SUBCOMMITTEE ON ENERGY , TO MAR 31	
	STAFF ASSISTANT, FROM APR 1	8,844.24
HILL, PATRICIA A	MINORITY STAFF ASSISTANT, TO MAR 7	
	STAFF ASSISTANT, FROM MAR 8	7,989.00
HOOBLER, JANET LEE	STAFF ASSISTANT, FROM MAR 24	2,155.57
HOWARD, ANNE L	STAFF ASST SUBCOM ECON DEVEL	6,726.90
ITALIANO, JOSEPH A	EDITORIAL ASSISTANT, TO APR 30	8,617.48
JENNIER, KEVIN JAY	STAFF ASSISTANT, TO MAR 23	2,919.39
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	16,554.90
KEENEY, KATHRYN M	CHIEF CLERK	11,623.56
KNAPP, JOHN A	STAFF ASSISTANT-SUB INV & REV, FROM MAY 8	559.26
KORECKY, GEORGE M	CHIEF INVESTIGATOR	7,999.98
KOVALIC, JOAN MARIE	STAFF ASSISTANT	5,760.62
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV	16,554.90

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, CARL J, JR	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	PROF STAFF ASST-SUB ON AVIATN, FROM APR 1	6,750.00
MAY, WALTER R	CHIEF COUNSEL	5,925.00
MAZAN, WALTER L	PROF STAFF MBR SUBCOMM INV-REV	16,554.48
MEYERS, CHERYL A	MINORITY STAFF ASSISTANT	5,909.10
MIDDLEDORF, 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
NOLEN, WILLIAM D	INVEST SUBCOMM INV & REV	14,245.20
NOVOTNY, SHIRLEY R	STAFF ASSISTANT	7,664.28
OHARA, JOHN R	ASSOCIATE COUNSEL	18,000.00
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT	14,245.02
PAUL, ROBERT M	CONSULTANT-ENVIR & ECONOM DEV	18,000.00
PELANZ, HENRY S	MIN PROF STAFF MBR-SUB AVIATN, FROM APR 1	6,249.99
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW	4,128.00
RAUPE, CRAIG	PROF STF MBR-SUBCOMM INV	16,527.72
ROBERTS, ROSCOE O, III	STAFF ASSISTANT, FROM MAY 16	900.00
ROWAN, ALFRED 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 APR 21	1,171.27
SPENCE, ROBERT E	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	8,291.49
VITALI, NANCY	CLERK SUBCOMM BLDGS & GROUNDS	9,275.22
WHALEN, CURTIS E	MIN COUNSEL-SUBCMTE INV & RVW	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 R	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
FINNEGAN, DAVID B	TECHNICAL CONSULTANT, FROM APR 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 LORRAINE	SECRETARY, TO MAR 31	2,193.00
HACKES, CAROLE AUSTEN	RESEARCH CLERK, FROM JUN 2	580.00
HALL, L KIRK	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 BEVERLY	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

KRAMER, THOMAS R	SCIENCE CONSULTANT, FROM JUN 16	$ 658.34
PESYNA, GAIL M	SCIENCE CONSULTANT, FROM JUN 16	666.66
RATCHFORD, 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
TACKABERRY, 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, ROBETTA 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 HOU & CO I, FROM MAY 30	1,894.44
HOWARD, EDWARD F	SUBCOMMITTEE COUNSEL, FROM APR 1	6,750.00
KING, V BERNICE	FINANCIAL SECRETARY, FROM MAR 1	7,630.80
KUWAYAMA, FUMIKO	SUBCOMMITTEE SECRETARY, FROM MAY 1	2,333.34
MALONEY, MARTHA JANE	SUBCOMMITTEE SECRETARY, FROM APR 15	2,955.56
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, LORREN 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 COUNSE, FROM MAY 14	4,700.00
FLINT, JONATHAN A	FROM JUN 11	777.78
KIRSCHSTEIN, FRED K	INVESTIGATOR, FROM JUN 12	1,161.11
OLIPHANT, JAMES B E	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
SHEKETOFF, 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	130.09

SEL COM-OUTER 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-OUTER CONT SHELF -CONTINUED

HARRISON, ROBERT S	CHIEF CLERK, FROM JUN 1	$ 1,000.00
LEBRETON, GLADYS F G	FROM JUN 1	916.67
PERIAN, CARL LEWIS	STAFF DIRECTOR, FROM JUN 1	349.28
PERIAN, 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
DEMAREST, WILLIAM F, JR	COUNSEL, TO FEB 28	
	SUBCOMMITTEE COUNSEL, FROM MAR 1	11,499.98
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
GOULD, 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
KRITZER, 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 F	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	RECORD 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
HURST, 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

CHRISSOS, LOUISE J	STAFF ASSISTANT, FROM APR 1	$ 3,999.99
COTTRELL, PAULA C	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 19	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, NORAH 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 HUGHEL	PROFESSIONAL ASSISTANT, FROM APR 1	7,500.00

INTERNAL SECURITY COMM

ARMSTRONG, GEORGE C	INVESTIGATOR, FROM JAN 3	9,835.27
BIGGERSTAFF, MARGIE O	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	16,695.63
CUNNINGHAM, ANNIEL	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
HORNER, 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, DORIS 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 SARAH	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
NORUSIS, RICHARD P	INVESTIGATOR, FROM JAN 3	10,180.71
PEAFF, ALMA T	RESEARCH ANALYST, FROM JAN 3	7,826.07
POOLE, WILLIAM T	RESEARCH ANALYST, FROM JAN 3	9,120.56
POTT, STUART	INVESTIGATOR, FROM JAN 3	8,925.81
ROLLINS, AUDREY L	SECRETARY, FROM JAN 3 TO MAR 16	2,503.57
ROMERSTEIN, HERBERT	CHIEF MIN 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
SOLOMON, 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
SWEENY, BARBARA C	EDITOR, FROM JAN 3	6,260.70
TONKINSON, SUSAN K	INFORMATION ANALYST, FROM JAN 3	5,349.14
VALENTE, 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
COBBS, WILLIE, JR	CHAUFFEUR	7,914.00
GOUDELOCK, 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

ABELITIS, 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
BUCKBERG, ALBERT	ECONOMIST	18,000.00
CAMPBELL, JANICE L	SECRETARY, FROM MAR 4	3,120.00
CHABOT, 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
DALEY, JAMIE L	SECRETARY	7,970.00
DAVIS, PETER J	ECONOMITRICIAN	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	ECONOMITRICIAN	6,916.67
KEPSHNER, 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

KLUG, LEON W	ECONOMIST	$13,578.98
MALCOM, SHARON E	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 E	SECRETARY, TO MAY 31	
	REFUND SECRETARY, FROM JUN 1	8,137.92
OBERST, MICHAEL	ATTORNEY, FROM FEB 1	14,166.65
OOSTERHUIS, PAUL W	LEGISLATIVE ATTORNEY	9,527.48
PFEIFFER, JACQUELINE S	SECRETARY	7,752.48
RICKETTS, DON LEON	LEGISLATIVE ATTORNEY	15,166.67
ROSENBAUM, ALLAN S	ACCOUNTANT	15,375.02
ROWZIE, MARCIA BAILEY	SECRETARY, TO MAR 31	
	ADMINISTRATIVE ASSISTANT, FROM APR 5	8,150.00
SAVAGE, LINDA E	SECRETARY	5,746.27
SCOTT, MICHELLE P	LEGISLATIVE ATTORNEY, FROM MAR 17	6,355.54
SHAPIRO, BERNARD M	LEGISLATION COUNSEL	18,000.00
SILVERSTONE, HOWARD J	LEGISLATIVE ATTORNEY, TO MAY 31	
	INTERNATIONAL TAX COUNSEL, FROM JUN 1	17,948.75
SPELLMAN, JOSEPH E	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 BROOKS	REFUND ATTORNEY, FROM JAN 13	11,666.65
WALLACE, CYNTHIA E	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 F	CLERK	4,221.00
WETZLER, JAMES W	ECONOMIST	11,270.40
WHITE, THOMAS R, 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
MCELROY, MARY	STAFF ASSISTANT, FROM MAY 15	894.44
PAYHAWK, 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
GOOCH, RAYMOND L	STAFF COUNSEL (P), TO JAN 31	2,809.90
KEENAN, FRANCIS J	PROFESSIONAL STAFF (P)	17,780.10
KING, GEORGE PAGE	COUNSEL (C), TO FEB 20	2,931.12
MEADER, GEORGE	COUNSEL (C)	5,661.00
PETERS, EUGENE E	EXECUTIVE DIRECTOR (P)	18,000.00

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

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS —CONTINUED

TACHEPON, 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 R	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
ELLER, 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
ERALIN, 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	1,823.60
MERRICK, SAMUEL	STAFF ASSISTANT	7,500.00
MOLLOY, JOHN W	PLACEMENT ASSISTANT	5,153.14
MOORE, JANET E	PLACEMENT ASSISTANT	4,152.32
NORRIS, 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
RIEGER, 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, GERARD C	CLERK, TO MAR 17	2,934.03
SOLOMON, DAVID ROBERT	PLACEMENT CLERK	4,666.68

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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
CROWDER, 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	SANITATION SUPERVISOR	3,716.37
SCOTT, FRANKLIN R.	KITCHEN UTILITY, FROM APRIL 6 to APRIL 26	49.40
SHEPARD, ESTHER D.	BUSGIRL, FROM JUNE 15	89.42
SHEPARD, GRACE	FOOD CHECKER	3,514.99
SMITH, MELVYN R.	KITCHEN UTILITY, TO MARCH 11	590.97
STANLEY, SHIRLEY T.	BUSGIRL	114.00
TODD, AARON E.	WAITER	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	KTICHEN UTILITY	194.50
EDWARDS, YANK	COOK's HELPER, TO MARCH 29	1,681.71
FOSTER, CLEVELAND	CHEF'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
MHOON, 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, FREDA L.	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
DiPOMPO, 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—	
25	3	771	March 1975	833.33
May 1	5	31	April 1975	833.33
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
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
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
6	3	186	John J. Rhodes, M.C., official expenses for the month of February 1975	250.00
13	3	405	National News Agency, newspaper subscriptions for 1 month, February 1975	41.25
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
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
19	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
27	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
14	2	781	Wall Street Journal, 1-year subscription, Jan. 14, 1975–76	38.00
	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
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 Brailhwait	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 Heflin	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 espenses 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	Congressinnal 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
			Congressional Quarterly, Inc., publications, October 1974	59.50
	5	23	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 Time., 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	28.88
			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 Kramer 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	397.19

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	246	General Services Administration, reimbursement for personnel travel expenses, Nov. 13–16, Dec. 16–17, 1973 and Jan. 2–11, 1974	1,425.62
June 5	6	279	David A. Schmidt, 4¼ 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	2,393.48
			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, 5¼ 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 1947	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	13¼ 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. Withelm, 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 innoculation, 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
			Naval Audit Service—	
	1	716	Sept. 23–Oct. 31, 1974	2,179.92
	1	717	Nov. 1–30, 1974	1,622.88
	1	718	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	528.32
			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. McElhece	2,500.00
	2	661	Joseph E. Michalski	2,500.00
	2	662	Marion S. Ramey, 5¼ 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. Wakefield, 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, Haln, 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
10			Reimbursement for personnel services:	
	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	29¼ 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:	
			Travel expenses for 4 employees—	
	4	717	Nov. 13–15, 12–29, 7–22, and Nov. 1–Dec. 13, 1974	2,333.38
			Travel expenses for 8 employees—	
	4	718	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., 10¼ 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. McEliece, 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	789	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	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. McEliece, 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. McEliece, 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
1975			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[1]	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-FBE-Budget Division, reimbursement for personnel services, Apr. 7–May 2, 1975	987.20
	6	287	Cornelius R. Anderson, 12¼ 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. McEliece, 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 6½ 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, 12¾ 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. McEliece, 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
	6	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, Wurzberg, 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, 3¾ 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
			1-year subscription:	
	4	191	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
			1-year subscription:	
	4	217	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	$88.88
	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. 18, 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
			Xerox Corp.:	
22	5	1016	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
			Delta Airlines, Inc., official travel for Members and staff:	
4	6	194	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 Leahey, 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	Cyphernetics 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
			West Publishing Co., reimbursement for copies of:	
8	1	236	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. Weinhagen, 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	589	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	159.00
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	1089	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	224.16
			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. Mallea	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. 10	3	259	Mar. 5, 1975	69.68
12	3	330	Mar. 11, 1975	75.95
21	3	722	Thomas H. Lowe, M.D., reimbursement for official travel expenses, round trip, Washington, D.C., to Burlington, Vt., Mar. 10–15, 1975	501.73
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	888	Millard J. Gomez, reimbursement to petty cash fund, Mar. 25, 1975	60.81
	3	889	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 Pyhsician, 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 Kell, 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.:	
			Nov. 14, 1974	381.15
			Dec. 12, 1974	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
	1	555	Grand Rapids Press, Dec. 1, 1974–75	60.00
			Greenville News, Dec. 9, 1974–75	85.60
			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	51.60
			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	63.60
			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, miscellnaeous 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
			Ryssen 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	Artec 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	156.63
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 Motormatic 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
			West Publishing Co.:	
	2	859	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:	
20	2	904	December 1974	26.00
	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, stationery 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	3 307	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 16mm×100 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	Frager'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
			Strauss Photo Technical Service, Inc., camera repair, Apr. 4, 1975	61.40
	4	347	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 serivce, 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	412	T. A. Cantwell Paper Co., Inc., Apr. 4, 1975	1,434.51
			New Hermes Engraving Machine Corp., engravograph for engraving shop, Apr. 1, 1975	1,556.50
			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 displayer, 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 epenses incurred on travel, round trip, from Washington, D.C., to Charlotte, N.C., Mar. 25–26, 1975	53.00
May 5	5	208	3M Business Products, billing of Jan. 31, 1975	58.20
6	5	254	Chesapeake & 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	279	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., Apri 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	awyers 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	215.26
	5	319	Eastern Airlines, Inc., official travel for Members and staff, Mar. 25-26, 1975	84.73
9	5	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. 28, 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. Motormatic 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. Kellaher, 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:	
			National Republican Correspondence Svc.—	
	6	297	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
			Computer and related services:	
6	6	341	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
			Integrated Business Methods, Inc., May 9, 1975	250.00
	6	366	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
			Scriptomatic, Inc., May 1, 1975	250.00
	6	367	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
			Quality Data Products, Inc., master payroll forms, May 13, 1975	337.31
12	6	530	HEW, physical examinations	812.00
13	6	623	American Bank Stationery Co., in payment of 5 invoices, May 23, 1975	470.75
	6	624	Eastman Kodak Co., 16 mm film with estar base, May 16, 1975	91.93
	6	625	A. B. Dick Co., rental of electrostatic copier model 675, May 1975	55.00
			Architect of the Capitol, gasoline and oil furnished:	
	6	626	Post Office, March–April 1975	144.32
	6	627	Office of the Clerk, March–April 1975	143.92
	6	628	Lawyers Co-Operative Publishing Co., 15 U.S. Code service monthly charges, Apr. 18, 1975	280.00
	6	629	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others for month of April 1975	35,593.81
	6	630	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	634	United Press International, Inc., Washington Capital News Service for June 1975	183.00
			Wells Fargo Armored Service Corp., transporting of monies, May 31, 1975	137.50
			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, 1375	153.00
			Paul H. Werres Co., Inc., trucks, June 9, 1975	299.95
			House Office Supply Service, stationery 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	282.80
	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	
			Xerox Corp.:	
Jan. 8	1	210	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
			IBM Corp., rental of 1 automatic typewriter, December 1973	190.20
Feb. 12	2	621	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	Dictaphone Corp., purchase of 1 recorder November 1974	508.25
			Lanier 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
			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
	1	471	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
			Artec 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
			Artec 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
			Artec International Corp., rental of 8 automatic typewriters and accessories in February 1975	1,737.50
			Bernard & Associates, Inc., rental of 1 accoustical 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.:	
	3	927	Equipment rental and meter usage, November 1974	45.00
	3	928	Rental of 591 telecopiers in November 1974	25,265.25
Apr. 11	4	239	Lanier Business Products, purchase of 3 dictators and 1 transcriber in February 1975	1,291.64
			Modern Duplicator Co., purchase of 1 mimeograph in February 1975	1,142.75
			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, 3 recorders and 2 combination units in February 1975	3,821.70
			CPT Corp., purchase of 2 hoods in January and 5 in February 1975	1,396.50
			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
15	4	336	For service:	
			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
			Artec 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	139.42
			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	1,307.33
			Graphic Sciences, Inc., rental of 13 facsimile transceivers in April 1975	520.00
			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
			Roytax, 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
			EQUIPMENT—Continued	
1975				
June 9	6	396	Artec International Corp., rental of 8 automatic typewriters and accessories in May 1975	$1,737.50
			Edityper Systems Corp., rental of 6 automatic typewriters and accessories in May 1975	1,338.84
			Graphic Sciences, Inc., rental of 9 facsimile transceivers in May 1975	440.00
			Terminal Data Corp., rental of 11 acoustical hoods in May 1975	132.00
			Tom Lawler's, Inc., rental of 1 photocopier in May 1975	38.80
			Ty-Data, Inc., rental of 45 automatic typewriters in May and 3 units in April 1975	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	287.80
			D. E. Otley, parts ordered in May 1975	729.80
			Gestetner Corp., parts ordered in May 1975	334.80
			IBM Corp., parts ordered in December 1974 and February 1975	442.20
			Ames Supply Co., parts and supplies ordered in May 1975	486.68
			General Services Administration, parts ordered in April 1975	130.80
			Xerox Corp.:	
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	32,600.73
			Rental of 505 telecopiers in February 1975	21,588.75
27	6	1202	A. B. Dick Co., rental of 30 photocopiers in May, 5 in April, and 2 in March 1975	2,010.80
			International Autopen Co., rental of 26 signature machines in May 1975	1,328.35
			Royal Typewriter Co., rental of 1 photocopier in December 1974 and 63 in February 1975	3,144.70
			Saxon Business Products, Inc., rental of 11 photocopiers in April 1975	1,291.50
			Sperry Univac, rental of 7 automatic typewriters in May 1975 and credit in May 1975	2,026.00
			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	751.93
			Wang Laboratories, Inc., rental of 2 automatic typewriters in May 1975 and a partial credit in May 1975	430.28
	6	1203	Dictaphone Corp., purchase of 1 transcriber in March 1975	508.25
			Gestetner Corp., purchase of 1 mimeograhp in December 1974	976.00
			Sperry Remington, purchase of 1 adder in December 1974	202.41
			Rapidprint Time Recorders, Inc., purchase of 2 date-time stamps in October 1974	402.60
			National Calculator Systems, Inc., purchase of 2 electronic calculators in February 1975	645.00
			Government Marketing Services, Inc., purchase of 1 calculator in April 1975	55.96
			Singer Business Machines, purchase of 1 calculator in October 1974	439.35
			Philips Business Systems, Inc., purchase of 1 dictator in May 1975	166.25
			Ford Industries, Inc., purchase of 1 code-a-phone in November 1974, and 1 in January 1975	920.70
			Business Equipment Center, purchase of 1 recorder, 2 transcribers, and 2 dictators in February 1975	1,630.94
			Olivette Corporation of America, purchase of 1 typewriter in May 1975	400.04
			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	11,562.90
			Refunds and adjustments	(2,689.79)
			Total paid from 1975 appropriations	1,409,993.01
			EQUIPMENT MAINTENANCE	
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	141.80
			Sperry Remington, October 1974	28.00
			James A. Edgerton & Son, Inc., October 1974	126.90
			Dymo Business Systems, September 1974	297.07
			Singer Business Machines, October 1974	29.00
			International Autopen Co., October 1974	67.50
			Business Equipment Center, September–October 1974	183.90
			A. B. Dick Co., October 1974	1,705.69
			National Electronic Service Co., September 1974	37.75
			SCM Corp., September–October 1974	74.75
			Scriptomatic, Inc., September–October 1974	332.37
			Dictaphone Corp., August 1974	22.05
	1	447	IBM Corp., November 1974	133.25
			Dictaphone Corp., September 1974	90.16
			Anderson Material Handling Service, November 1974	230.13
			SCM Corp., October–November 1974	64.91
			Eastman Kodak Co., September 1974	2.67
			Olivetti Corporation of America, October 1974	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	84.90
			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., maintainence 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
			EQUIPMENT MAINTENANCE—Continued	
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
			Lanier Business Products, May 1975	24.48
			Scriptomatic, Inc., April 1975	108.65
			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
			GRATUITIES	
			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
			SALARIES—HOUSE RESOLUTION	
			Salaries for 6 months	594,952.26
			Refunds and adjustments	(1,500.00)
			Total paid from 1975 appropriations	593,452.26
			INTERPARLIAMENTARY RECEPTION	
			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 Il 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 Stoel, May 14, 1975	29.95
			House of Representatives Restaurant:	
13	6	675	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 Stoel, 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)	325.00
			Total paid from 1973 appropriations	325.00
Jan. 9	1	393	Sark Rentals, Inc — William Lehman (March–June)	600.00
Feb. 12	2	620	Robert J. Farrell — James A. Burke (January–June)	[1] 150.00
Mar. 11	3	297	Farmers & Merchants Bank — James Abdnor (July–June)	1,165.00
Apr. 21	4	520	Lacava-Paino Realty Trust — Robert F. Drinan (January, February & June)	300.00
			Total paid from 1974 appropriations	2,215.00
Jan. 2	1	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
			First Federal Savings & Loan Assn. of Ottawa — Leslie C. Arends	180.55
			Old Second National Bank — do	130.00
			Craddock Development Co — William L. Armstrong	320.83
			Mansfield Leland Corp — John M. Ashbrook	200.00
			840 Grand Concourse Associates — Herman Badillo	700.00
			Sun Bank of Ft. Pierce — L. A. (Skip) Bafalis	200.00
			French Enterprise, Inc — LaMar Baker	350.00
			Loyola Federal Savings & Loan Assn — Robert E. Bauman	350.00
			FRS Corp — do	150.00
			Cross County Realty Co., Inc — Robin L. Beard	200.00
			R. C. Sanders & W. Webster — do	150.00
			Johnston-Bush — Alphonzo Bell	200.00
			Robert Landis Smith — do	150.00
			Holiday Office Park Associates — Bob Bergland	300.00
			Jerald M. Shearer — Tom Bevill	350.00
			Frank Pedatella — Mario Biaggi	200.00
			Nicholas Theodosis — do	300.00
			M. & M. Holding Co — Edward G. Biester, Jr	150.00
			68 East Court St., Inc — do	100.00
			Libtul Realty — Jonathan B. Bingham	300.00

[1] 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
		Bowan & 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
		Fado, 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 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	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	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	150.00
		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	375.00
		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	491.63
		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	150.00
		Provident Savings Bank	Dominick V. Daniels	350.00
		Atlantic Plaza	George E. Danielson	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 Dellenback	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. Whatley & Whatley 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. Kittredge	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 R. Harsha	165.00
		Allegany 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
		Landover Mall, Ltd	Lawrence J. Hogan	350.00
		Home Savings & Loan Assn	Chet Holifield	192.00
		Harundale Mall, Inc	Marjorie S. Holt	125.00
		Edward C. Freeman	do	230.00
		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 Preservation.	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	160.00
		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	360.00
		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 Redeen	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
		Frank & Josephine Hartley	Lucien N. Nedzi	290.00
		Citizens Bank	Anchor 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. Riegle, 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	dc	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. Staggers	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
		Evelyn P. Lonergan	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	200.00
		Richard Cloutier	Gerry Studds	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	332.80
			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. Waggonner, Jr	100.00
			James D. & Diane Y. Martin	Jerome R. Waldie	300.00
			Rowena M. White	William F. Walsh	250.00
			Jim Dougherty	William C. Wampler	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 (November)	325.00
	1	384	U. Sesti & Sons, Inc	Angelo D. Roncallo	350.00
	1	394	Sark Rentals, Inc	William Lehman (July–December)	900.00
20	1	662	Peter J. Grewach	William L. Hungate (October–December)	450.00
	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 (Oct. 1–19)	69.03
	1	761	Jane Sante Studt	James W. Symington	743.75
28	1	1045	Joseph F. Dobias	William B. Widnall (November–December)	800.00
			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. Giusti & 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. 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	175.00
		Mariton 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	147.60
		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
		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. Whatley & Whatley 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
		Shult 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
		Allegany 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 Richey	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	$150.00
			D.A.C. Associates	Stewart B. McKinney	300.00
			Broad St. Associates	do	200.00
			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
			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
			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
			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
			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
			Marc Plaza Corp	Henry S. Reuss	350.00
			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
			Rose Kokot	Fred B. Rooney	175.00
			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
			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
			Chambersburg Trust Co	Bud Shuster	72.00
			Blair Hotel Co	do	253.83

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. Staggers	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. Studds	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	230.80
			Redevelopment Authority of the city of Sharon.	Joseph P. Vigorito	200.00
			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
			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. Beneke	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 (December 1974)	100.00
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 (August-October 1974)	375.00
12	2	620A	Robert J. Farrell	James A. Burke (July-December 1974)	150.00
14	2	809	Ott Bldg	Edward G. Biester (November-December 1974)	[1] 100.00
	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 (Jan. 15–31)	248.00

[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. (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	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 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
		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. 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. 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. Coliti	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	$475.00
		Howard Enterprises, Inc	Dan Daniel	100.00
		Provident Savings Bank	Dominick V. Daniels	350.00
		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. & 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
		Marino Professional Bldg., Inc	Christopher J. Dodd	400.00
		Court Plaza, Ltd	Thomas N. Downing	200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	400.00
		Carter, Ayres & Reid	John J. Duncan	225.00
		Blount National Bank	do	150.00
		Cocaine Realty	Joseph D. Early	465.00
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	500.00
		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
		Clement E. Fortin	David F. Emery	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
		Twenty-Nine Realty Corp	Millicent Fenwick	200.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	90.00
		Elora Realty, Inc	do	245.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	1,200.00
		Jerry Kasrel	do	600.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
		Jacqueline C. Huogens	do	450.00
		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
		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	204.61
		Allan Signer	James A. Haley	100.00
		Nevin H. Nordal	do	100.00
		Park Central Professional Bldg	Mark W. Hannaford	1,420.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Batavia Professional Bldg	William H. Harsha	165.00
		Allegany Estates Corp	James F. Hastings	145.00
		C.D.G. & D., Inc	do	300.00
		Shirlie & Annie 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	300.00
		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
		Lafayette Court	Kenneth L. Holland	391.66
		Lease, Inc., of Camden	do	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

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 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
		Piaza 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 Redeen	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. Seiberling	250.00
		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	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 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 Studds	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 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	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 Ikerd	Charles H. Wilson	46.67
			Gruhb & 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 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 (July–December 1974)	650.00
		3 299	Frank H. Vittetow	John Breckinridge (Sept. 16–Dec. 1, 1974)	100.00
	13	3 411	Westshore-Alpha, Ltd	Richard Kelly (January-February 1974)	396.00
	20	3 689	Marlton Bldg	Yvonne Brathwaite Burke (Jan. 1–6)	96.78
	25	3 757	Carl & George Rubman	Jonathan B. Bingham (January)	[1]25.00
		3 758	Dorthea Jahn	Marvin L. Esch (January)	100.00
	31	3 940	Michael J. Kane	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 Asscciates 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

[1] 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	$150.00
			Holiday Office Park Association	Bob Bergland	345.00
			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	250.00
			Wagner Bldg., Inc	do	770.00
			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	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. 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	200.00
			City of Inglewood	Yvonne Brathwaite Burke	1,416.67
			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	200.00
			Jack B. Mitchell & Landis Whitt	Tim Lee Carter	225.00
			Judson R. Hicks	Elford A. Cederberg	175.00
			Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	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
			Howard H. Herrild	Robert J. Cornell	500.00
			Ronald M. Colitti	James C. Corman	350.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	475.00
			Gerald A. Berube	Norman E. D'Amours	850.00
			Howard Enterprises, Inc	Dan Daniel	100.00
			Provident Savings Bank	Dominick V. Daniels	500.00
			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. & 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
			Marino Professional Bldg., Inc	Christopher J. Dodd	200.00
			Blue Ribbon Automotive, Inc	do	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	$200.00
		Lacava-Paino Realty Trust	Robert F. Drinan	400.00
		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	387.50
		Erwin L. Oliner	Robert W. Edgar	250.00
		U. J. Pace & Sons, Inc	do	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
		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	495.00
		Dorthea Jahn	do	205.00
		S. S. Kresge Co	do	170.00
		Indianapolis Airport Authority	David W. Evans	500.00
		Garden Valley Center	Frank E. Evans	150.00
		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	760.00
		Somerdale Diner & Restaurant, Inc	James J. Florio	600.00
		Jerry Kasrel	do	300.00
		E. Whatley & Whatley Properties	John J. Flynt, Jr	250.00
		Jacqueline C. Huogens	do	450.00
		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
		Kroger 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
		Folcon Financial Bldg	Barry M. Goldwater, Jr	500.00
		Greater Carlisle C. of C	William F. Goodling	172.50
		Hugh J. Shambaugh	do	57.50
		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	197.18
		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	345.00
		United Savings & Loan Assn	do	225.00
		Weber Bros	do	350.00
		Park Central Professional Bldg	Mark W. Hannaford	710.00
		Colonial Real Estate Trust	Michael Harrington	500.00
		Edward S. Petros	Herbert E. Harris II	190.00
		Philip Tierney	do	323.00
		General Square	do	278.80
		Batavia Professional Bldg	William H. Harsha	165.00
		Allegany 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	750.00
		Rutherford East, Inc	Henry Helstoski	485.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Herring National Co	Jack Hightower	600.00
		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	250.00
		Harundale Mall, Inc	Marjorie S. Holt	125.00
		Edward C. Freeman	do	230.00
		Travel America, Inc	do	20.00

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	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 & 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	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	339.00
			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. 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
			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. 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	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	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. Rangal	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	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 O. 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 & 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
			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 Studds	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
			Dilion 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. 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
			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. Studds (January–March)	[1] 105.00
	17	4 388	Do	Gerry E. Studds (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	Bill Alexander	350.00
			Industrial & Research Associates Co	Jerome A. Ambro	350.00
			Jatom Realty Associates	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

[1] 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	$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	352.26
			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. & M. Holding Co	Edward G. Biester, Jr	150.00
			The Ott Bldg	do	150.00
			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	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. 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
			Robert J. Farrell	James Burke	200.00
			City of Inglewood	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
			H. Turan Argun	Bob Carr	200.00
			Art Moehn Chevrolet Co	do	642.72
			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
			Ewing Industries	Donald D. Clancy	200.00
			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
			William F. Bund, Jr	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	484.34
			KGS Co	John Conyers, Jr	200.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Ronald M. Colitti	James C. Corman	350.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Gerald A. Berube	Norman E. D'Amours	425.00
			Howard Enterprises, Inc	Dan Daniel	100.00

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	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. & 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
			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	200.00
			Jansen Chapman	Jack Edwards	65.00
			First Federal Savings & Loan Assn	Joshua Eilberg	500.00
			Clement E. Fortin	David F. Emery	500.00
			Elvas 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	500.00
			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
			Invester 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. Gavdos	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
			Gili T. Hartlien	Charles E. Grassley	165.00
			Simon, Blindman & Blindman	do	300.00
			Kensington Associates	Gilbert Gude	316.50
			First Capital Realty of Ohio	Tennyson Guyer	197.18
			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	530.00
			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 II	$164.00
			Batavia Professional Bldg	William H. Harsha	165.00
			Allegany 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	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 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	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	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

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 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	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. Stellof & 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	293.24
		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	155.50
		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-Huguenot 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. Riegle, 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

Date	No.	Lessor	Congressman	Amount
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	650.00
		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
		Sprueli 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 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. 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
		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
		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

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 (Jan. 15–Apr. 30)	350.00
19	5	907	Michael J. Kane	William A. Barrett	325.00
	5	908	Do	William A. Barrett (March)	325.00
	5	909	French Maple Associates	Richard L. Ottinger (January–March)	2,520.00
20	5	921	Peter J. Grewach	William L. Hungate (January–December 1975)	1.00
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	Daivd 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

[1] 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	$175.00
			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
			Robert J. Farrell	James Burke	200.00
			City of Inglewood	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., Inv	Charles J. Carney	350.00
			H. Turan Argun	Bob Carr	200.00
			Art Moehn Chevrolet Co	do	356.72
			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
			Ewing Industries	Donald D. Clancy	200.00
			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
			William F. Bund, Jr	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., Trust No. 11	William S. Cohen	125.00
			Alexander Forgie	do	190.00
			Preston Alpha Properties	James M. Collins	151.00
			Vantage Management Co	do	248.00
			Davis Leasing Co	John B. Conlan	500.00
			First Agricultural National Bank	Silvio O. Conte	484.34
			K&S Co	John Conyers, Jr	200.00
			Howard H. Herrild	Robert J. Cornell	250.00
			Ronald M. Colitti	James C. Corman	350.00
			DiLucia Co.'s	Lawrence Coughlin	411.25
			Pan Properties	Philip M. Crane	525.00
			Gerald A. Berube	Norman E 'D'Amours	425.00
			Howard Enterprises, Inc	Dan Daniel	100.00
			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. & Joyce F. Vaivada	Edward J. Derwinski	350.00
			Ralph J. Vaivada	do	150.00
			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	500.00
			Blue Ribbon Automotive, Inc	do	500.00
			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	490.00
			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	200.00
			Jansen Chapman	Jack Edwards	65.00
			First Federal Savings & Loan Assn	Joshua Eilberg	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 Realtors	do	85.00
			Indianapolis Airport Authority	David W. Evans	500.00

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	Garden Valley Center	Frank E. Evans	$250.00
			Twenty-Nine Reality 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	197.18
			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. Gafford	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
			Alleghany 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	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
		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 Redeen	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. 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	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	Stephen L. Neal	498.34
			First Union National Bank	do	300.00
			Frank & Josephine Hartley	Lucien N. Nedzi	290.00
			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	660.00
			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	309.50
			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. 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	138.60
			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	250.60
			Mare 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. Riegle, Jr	350.00
			Overbnn 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. Rooney	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 Shuster	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 & 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. 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. Wydler	500.00
			Colonial Berk Real Estate Co	Gus Yatron	112.00
			Jon-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. Zeferetti	400.00
4	6	224	Hamlin Bank & Trust Co	Albert W. Johnson (April)	35.00
6	6	328	City of New Port Richey	Richard Kelly (Feb. 24–Apr. 30)	225.00
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:		
Jan. 30	1	1121	2d quarter billing based on data as of Sept. 19, 1974		510,951.60
June 20	6	1160	3d quarter billing as of Dec. 20, 1975		505,913.40
			Refunds and adjustments		(2,995.00)
			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 Preyer (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
	1	395	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	73	John Young	500.00
	1	104	Edward R. Madigan	500.00
6	1	150	Paul G. Rogers	500.00
	1	152	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. Breaux	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 Shnup	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. Waggonner, 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. Wydler	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
			LaMar 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
			OFFICIAL OFFICE EXPENSES—Continued	
			Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1974—Continued	
			Congressman	
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. Sarbanes	500.00
			Patricia Schroeder	500.00
			B. F. Sisk	500.00
			Steven D. Symms	500.00
			Bob Traxler	500.00
			Richard F. Vander Veen	500.00
	1	686	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
			Torbert 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. Peyser	500.00
			Donald W. Riegle, 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. Staggers (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
Apr. 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. Slack	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. Giaimo (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. Waggonner, 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
		C. W. Bill Young (quarterly period ending Mar. 31, 1975)	500.00
	4 123	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. Devine (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 Brathwatie 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	608	John Buchanan (quarterly period ending Mar. 31, 1975)	500.00
	25	622	Bill Chappell, Jr. (quarterly period ending Mar. 31, 1975)	500.00
	29	768	Patricia Schroeder (quarterly period ending Mar. 31, 1975)	500.00
	30	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. Zeferetti	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 Meeds	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	
1975				
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)	258.48
			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)	167.66
			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
21	4	520	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)	204.92

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)	600.00
			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. Waggonner, 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. Roncallo	231.01
			John H. Rousselot	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. Blatnik	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	431.96
			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
			Lionel 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)	66.99
	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. Brotzman (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	256.08
			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. Giaimo (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. Karth (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 McDonald	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		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	369.40
			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	298.40
			Jack Hightower	592.29
			Majorie S. Holt	600.00
			Allan T. Howe	419.28
			John Jarman	340.50
			Norman F. Lent	600.00
			Marilyn Lloyd	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. Rousselot	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
			Edwin 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. Waggonner, 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
			Alphonzo Bell	590.71
			Charles E. Bennett	391.40
			Tom Bevill	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
			Willaim 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. Evins	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. Riegle, 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	600.00
	5 569	John E. Moss	391.14
		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)	325.10
		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. Solarz	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 [1] (quarter ending Mar. 31, 1975)	572.41

[1] 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)	284.06
		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)	584.33
		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 C. McEwen (quarter ending Mar. 31, 1975)	489.80
		Norman Y. Mineta (quarter ending Mar. 31, 1975)	600.60
		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)	$537.17
		Lloyd Meeds	480.91
		Jim Santini (quarter ending Mar. 31, 1975)	384.08
23	6 1038	Robert E. Bauman	600.00
25	6 1103	William (Bill) Clay	600.00
26	6 1159	Otto E. Passman	373.64
	6 1170	David F. Emery	600.00
	6 1176	Tom Bevill	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 — Jan. 5–9, 1973	165.34
		Do — do — Jan. 12–16, 1973	165.34
		Do — do — Jan. 26–29, 1973	165.34
		Do — do — Feb. 8–12, 1973	165.34
		Do — do — Feb. 22–26, 1973	165.34
		Do — do — Mar. 8–12, 1973	165.34
		Do — do — Mar. 22–26, 1973	165.34
		Do — do — Apr. 4–9, 1973	165.34
		Do — do — Apr. 19–30, 1973	165.34
		Do — do — May 4–8, 1973	165.34
		Do — do — May 18–22, 1973	165.34
		Do — do — May 31–June 5, 1973	165.34
		Do — do — June 14–18, 1973	165.34
Jan. 20	1 682	Mark Andrews — At Large, N. Dak.* — Feb. 8, 1973	87.00
		Do — do.* — June 6, 1973	87.00
		William S. Cohen — 2d, Maine — Jan. 24–25, 1973	132.64
		Do — do — Feb. 23–24, 1973	118.64
		William S. Moorhead — 14th, Pa — Apr. 9, 1973	72.02
		Do — do — Apr. 22–28, 1973	72.02
		Do — do — May 1–2, 1973	72.02
		Do — do — May 3–4, 1973	72.02
		Do — do — May 10–11, 1973	72.02
		W. R. Poage — 11th, Tex — May 17–20, 1973	205.27
29	1 1091	Fortney H. (Pete) Stark, Jr — 9th, Calif.* — Mar. 2, 1973	167.40
Feb. 11	2 584	James G. O'Hara — 12th, Mich — Jan. 7–8, 1973	97.80
		Total paid from 1973 appropriations	3,405.27
Jan. 7	1 159	Mark Andrews — At Large, N. Dak — July 26–30, 1973	176.55
		Do — do — Oct. 4–8, 1973	175.27
		Do — do — Nov. 1–4, 1973	175.27
		Do — do.* — June 13, 1974	185.00
		Do — do.* — June 17, 1974	131.27
		Tom Bevill — 4th, Ala — May 31–June 3, 1974	129.77
		Do — do — June 21–24, 1974	119.27
		William G. Bray — 6th, Ind — May 6–7, 1974	142.35
		Do — do — May 30–June 2, 1974	142.35
		Don H. Clausen — 2d, Calif.* — June 4, 1974	230.63
		William S. Cohen — 2d, Maine — Jan. 27–28, 1974	118.64
		Wm. Jennings Bryan Dorn — 3d, S.C.* — Mar. 14, 1974	57.27
		Do — do.* — Mar. 27, 1974	62.64
		Do — do.* — May 27, 1974	61.24
		Do — do.* — May 29, 1974	65.64
		John J. Flynt, Jr — 6th, Ga — July 5–10, 1973	165.34
		Do — do — July 26–31, 1973	165.34
		Do — do — Aug. 3–Sept. 5, 1973	165.34
		Do — do — Sept. 14–18, 1973	165.34
		Do — do — Sept. 28–Oct. 2, 1973	165.34
		Do — do — Oct. 11–15, 1973	165.34
		Do — do — Oct. 25–29, 1973	165.34

[1] 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

Date	No.		Congressman	Congressional district	Date	Amount
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
			Harold V. Froehlich	8th, Wis	Mar. 21–26, 1974	154.31
			Do	do	May 9–11, 1974	159.75
			John Paul Hammerschmidt	3d, Ark	Dec. 22–31, 1973	295.44
			Do	do	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	105.64
			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
9	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

1975			Congressman	Congressional district	Date	
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

Date	No.	Congressman	Congressional district	Date	Amount
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 E. 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
		Don H. Clausen	2d, Calif	Oct. 3–6, 1974	535.92
		Do	do	Oct. 11–13, 1974	497.04
		Do	do.*	Oct. 17, 1974	228.51
		Del Clawson	33d, Calif	Dec. 5–10, 1974	490.97
		Harold R. Collier	6th, Ill	Dec. 11–12, 1974	156.73
		Silvio O. Conte	1st, Mass.*	Aug. 23, 1974	50.04
		Do	do	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
		John C. Culver	2d, Iowa *	Nov. 10, 1974	82.73
		Mendel J. Davis	1st, S.C	Dec. 14–15, 1974	132.73
		John D. Dingell	16th, Mich	Nov. 1–7, 1974	136.20
		Wm. Jennings Bryan Dorn	3d, S.C	July 8–10, 1974	150.15
		Do	do.*	July 31, 1974	61.24
		Do	do.*	Aug. 8, 1974	73.64
		Do	do	Aug. 12–15, 1974	132.91
		Do	do.*	Aug. 22, 1974	58.64
		Do	do	Sept. 15–19, 1974	117.28
		Do	do.*	Nov. 16, 1974	62.97
		Do	do	Nov. 25–26, 1974	138.93
		Do	do.*	Dec. 6, 1974	75.37
		Do	do.*	Dec. 13, 1974	60.37
		Jack Edwards	1st, Ala	Dec. 12–16, 1974	213.47
		O. C. Fisher	21st, Tex	Dec. 6–13, 1974	310.02
		Walter Flowers	7th, Ala	Oct. 4–7, 1974	210.94
		Do	do	Oct. 17–30, 1974	239.74
		Do	do	Nov. 21–25, 1974	210.94
		Do	do	Nov. 27–Dec. 2, 1974	210.94
		Harold V. Froehlich	8th, Wis	Aug. 9–12, 1974	172.39
		Do	do	Aug. 15–19, 1974	166.55
		Do	do	Oct. 3–7, 1974	201.19
		Do	do.*	Oct. 11, 1974	100.59
		Do	do.*	Nov. 8, 1974	88.37
		Do	do	Nov. 29–Dec. 3, 1974	249.40
		Do	do.*	Dec. 20, 1974	124.70
		Richard H. Fulton	5th, Tenn	Dec. 12–13, 1974	150.73
		Do	do	Dec. 14–16, 1974	150.73
		Don Fuqua	2d, Fla	Dec. 13–15, 1974	159.10
	8 1 201A	John Paul Hammerschmidt	3d, Ark	July 23–30, 1974	228.31
		Do	do	Aug. 26–Sept. 2, 1974	295.44
		Do	do	Oct. 11–16, 1974	295.44
		Do	do	Nov. 8–17, 1974	295.44
		Richard T. Hanna	34th, Calif	Oct. 12–Nov. 17, 1974	461.28
		Do	do	Nov. 22–Dec. 9, 1974	478.73
		Julia Butler Hansen	3d, Wash.*	Dec. 11, 1974	251.97
		Orval Hansen	2d, Idaho	Dec. 11–15, 1974	414.84
		Elwood Hillis	5th, Ind	Dec. 12–15, 1974	153.12
		Robert J. Huber	18th, Mich	Dec. 6–8, 1974	112.73
		William H. Hudnut III	11th, Ind	Dec. 13–15, 1974	155.13
		Do	do	Dec. 16–17, 1974	138.13

*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						
Jan. 8	1	201A	Richard H. Ichord	8th, Mo	Dec. 13–15, 1974	$225.53
			James P. (Jim) Johnson	4th, Colo	Dec. 4–8, 1974	353.10
			Jack F. Kemp	38th, N.Y	Dec. 13–15, 1974	89.28
			Earl F. Landgrebe	2d, Ind.*	July 9, 1974	63.95
			Do	do.*	Nov. 26, 1974	66.85
			Do	do	Dec. 14–16, 1974	133.68
			Robert McClory	13th, Ill	Dec. 13–14, 1974	162.25
			John J. McFall	15th, Calif	Dec. 8–9, 1974	422.47
			James R. Mann	4th, S.C	July 19–22, 1974	127.06
			Do	do	Aug. 22–Sept. 11, 1974	127.06
			Do	do	Sept. 25–30, 1974	127.06
			Do	do	Oct. 17–30, 1974	127.06
			Do	do.*	Dec. 13, 1974	63.47
			James G. Martin	9th, N.C	Dec. 5–8, 1974	87.25
			G. V. (Sonny) Montgomery	3d, Miss.*	Dec. 8, 1974	107.37
			Morgan F. Murphy	2d, Ill	Nov. 20–21, 1974	196.73
			Claude Pepper	14th, Fla	Oct. 11–14, 1974	220.15
			Do	do	Oct. 17–Nov. 8, 1974	219.61
			Do	do	Nov. 26–Dec. 1, 1974	228.61
			Carl D. Perkins	7th, Ky	Dec. 5–8, 1974	93.22
			W. R. Poage	11th, Tex	July 3–6, 1974	225.28
			Do	do	Aug. 23–Sept. 8, 1974	225.28
			Do	do.*	Oct. 12, 1974	112.37
			Do	do.*	Nov. 6, 1974	104.74
			Do	do.*	Nov. 20, 1974	108.73
			Do	do.*	Dec. 1, 1974	108.73
			Do	do	Dec. 6–8, 1974	232.74
			Do	do.*	Dec. 20, 1974	116.37
			Walter E. Powell	8th, Ohio	Dec. 12–16, 1974	104.23
			Wm. J. Randall	4th, Mo.*	Aug. 5, 1974	85.64
			Do	do.*	Nov. 21, 1974	88.37
			Do	do.*	Nov. 23, 1974	136.51
			Paul G. Rogers	11th, Fla.*	Dec. 10, 1974	107.37
			J. Edward Roush	4th, Ind	Sept. 13–16, 1974	96.55
			Do	do	Dec. 13–15, 1974	99.47
			Edward R. Roybal	30th, Calif.*	Oct. 11, 1974	177.64
			Philip E. Ruppe	11th, Mich	Dec. 5–10, 1974	280.76
			Leo J. Ryan	11th, Calif.*	Dec. 9, 1974	249.37
	1	282	Charles S. Gubser	10th, Calif	Dec. 26–30, 1974	505.13
	1	328	John Young	14th, Tex	Jan. 5–8, 1975	337.47
	1	335	Richard Nolan	6th, Minn	Dec. 1–6, 1974	[1] 536.52
9	1	337	Ronald A. Sarasin	5th, Conn	Dec. 13–16, 1974	90.49
	1	338	Do	do	Dec. 6–9, 1974	90.49
	1	339	Do	do	Nov. 26–Dec. 2, 1974	90.49
	1	340	Do	do	Nov. 22–24, 1974	91.49
	1	377	Alvin Baldus	3d, Wis	Dec. 1–6, 1974	[1] 404.73
			Thomas J. Downey	2d, N.Y	Dec. 1–6, 1974	[1] 287.20
			Robert Duncan	3d, Oreg	Dec. 1–6, 1974	[1] 646.36
			Tom Hagedorn	2d, Minn	Dec. 1–6, 1974	[1] 390.74
			Mark W. Hannaford	34th, Calif	Dec. 1–6, 1974	[1] 707.61
			Jim Lloyd	35th, Calif	Dec. 1–6, 1974	[1] 616.63
			Andrew Maguire	7th, N.J	Dec. 1–6, 1974	[1] 281.66
			George Miller	7th, Calif	Dec. 1–6, 1974	[1] 703.13
			Larry Pressler	1st, S. Dak	Dec. 1–6, 1974	[1] 472.28
			Richard T. Schulze	5th, Pa	Dec. 1–6, 1974	[1] 247.92
			Gladys Noon Spellman	5th, Md	Dec. 1–6, 1974	[1] 210.00
			Timothy E. Wirth	2d, Colo	Dec. 1–6, 1974	[1] 478.47
	1	391	Robert L. Leggett	4th, Calif	Nov. 14–18, 1974	479.27
	1	406	Fernand J. St Germain	1st, R.I	Sept. 12–16, 1974	92.07
			Do	do	Sept. 25–30, 1974	92.07
			Do	do	Nov. 28–Dec. 2, 1974	91.53
			William J. Scherle	5th, Iowa	Dec. 20, 1974–Jan. 2, 1975	313.54
			Keith G. Sebelius	1st, Kans	Nov. 20–Dec. 1, 1974	337.28
			Do	do	Dec. 6–8, 1974	317.43
			Do	do	Dec. 13–15, 1974	305.71
			Neal Smith	4th, Iowa	Sept. 13–15, 1974	206.74
			Do	do	Nov. 21–25, 1974	272.64
			Do	do	Nov. 26–30, 1974	232.19
			Do	do	Dec. 13–15, 1974	232.19

[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						
Jan. 9	1	40¢	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	Parren 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

[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					
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	725.28
		Morris K. Udall	2d, Ariz	Dec. 22, 1974–Jan. 1, 1975	413.46
		Charles A. Vanik	22d, Ohio	Dec. 23–23, 1974	86.73
		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 B. 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	87.97
		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. Conlan	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	16th, 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. Burlison	10th, Mo	Dec. 20–27, 1974	233.66
			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	21st, N.Y	1975	2,250.00
			Edwin D. Esnleman	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] 364.22
			Tom Harkin	5th, Iowa	Dec. 1–6, 1974	[1] 339.54
			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

[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					
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) Risenhoover.	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 Burleson	17th, Tex	Jan. 9–11, 1975	355.14
		Bill D. Burlison	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.[1]	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.[2]	Oct. 13–Nov. 16 and Dec. 21, 1974–Jan. 11, 1975.	418.00

[1] Member-elect, includes, per diem.
[2] 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			
1975		Congressman	Congressional district	Date	
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. Waggonner, 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
31	1 1125	John H. Rousselot	26th, Calif	Jan. 24–26, 1975	492.89
	1 1126	Do	do	Dec. 24, 1974–Jan. 14, 1975	383.44
	1 1134	John Breckinridge	6th, Ky	Jan. 23–27, 1975	116.48
Feb. 4	2 248	Charles H. Wilson	31st, Calif	Jan. 24–26, 1975	487.13
	2 284	Jaime Benitez	(Res. Comm.), P.R	Feb. 1–2, 1975	317.88
5	2 336	Jonathan B. Bingham	22d, N.Y	1975	2,250.00
		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 Bevill	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

[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					
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
14	2 766	Otto E. Passman	5th, La	Feb. 6–13, 1975	265.68
	2 812	Robert G. Stephens, Jr	10th, Ga.*	Jan. 11, 1975	74.99
	2 813	Philip H. Hayes	8th, Ind	Dec. 1–6, 1974	[1] 367.74
	2 814	Theodore M. (Ted) Risenhoover.	2d, Okla	Dec. 1–6, 1974	[1] 494.21
	2 815	Martin A. Russo	3d, Ill	Dec. 1–6, 1974	[1] 341.63
	2 820	John Buchanan	6th, Ala	Nov. 10–11, 1974	169.98
	2 821	Do	do	Dec. 6–7, 1974	175.98
	2 822	Do	do.*	Nov. 8, 1974	84.81
18	2 837	Andrew Jacobs, Jr	11th, Ind	Feb. 7–16, 1975	106.73
	2 874	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	135.37
		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
20	2 899	Richard Nolan	6th, Minn	Feb. 8–16, 1975	174.73
	2 901	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
	2 905	Ronald V. Dellums	8th, Calif	Feb. 6–10, 1975	478.73
	2 906	Tom Railsback	19th, Ill	Feb. 6–18, 1975	187.98
	2 909	Jerry L. Pettis	37th, Calif	Jan. 15–19, 1975	473.13
	2 913	Jerome A. Ambro	3d, N.Y	Jan. 24–26, 1975	77.45
		Frank Annunzio	11th, Ill	Jan. 24–27, 1975	169.48

[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					
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. Rousselot	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

[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

Date	No.		Congressman	Congressional district	Date	Amount
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
			Charles A. Vanik	22d, Ohio	Feb. 6–7, 1975	86.73
			William C. Wampler	9th, Va	Jan. 30–Feb. 3, 1975	96.60
			Do	do	Feb. 7–9, 1975	96.60
			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
			Do	do	Feb. 6–16, 1975	77.46
			William L. Armstrong	5th, Colo	Feb. 9–16, 1975	272.75
			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. 3–15, 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	75.73
			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. Waggonner, Jr	4th, La.*	Jan. 11, 1975	141.70
			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

*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. Waggonner, Jr	4th, La	Jan. 25–26, 1975	$264.28
		Do	do	Feb. 7–16, 1975	264.28
		William F. Walsh	33d, N.Y.*	Jan. 15, 1975	38.36
		Do	do.*	Jan. 17, 1975	38.38
		Charles Wilson	2d, Tex	Jan. 27–30, 1975	349.53
		Do	do	Feb. 12–16, 1975	349.53
		Charles H. Wilson	31st, Calif	Feb. 6–16, 1975	487.13
		Timothy E. Wirth	2d, Colo	Feb. 6–16, 1975	328.73
		Chalmers P. Wylie	15th, Ohio	Jan. 23–27, 1975	83.13
		Do	do	Jan. 27–29, 1975	83.13
		Do	do	Jan. 30–Feb. 3, 1975	83.13
		Sidney R. Yates	9th, Ill	Feb. 6–10, 1975	166.73
	3 8	Paul N. McCloskey, Jr	12th, Calif.*	Feb. 18, 1975	239.37
		John Y. McCollister	2d, Nebr	Jan. 30–Feb. 2, 1975	188.73
		Matthew F. McHugh	27th, N.Y	Feb. 8–9, 1975	120.13
		Do	do	Feb. 11–18, 1975	103.28
		Gunn McKay	1st, Utah	Feb. 9–15, 1975	337.74
		Dawson Mathis	2d, Ga	Feb. 5–18, 1975	141.39
		Edward Mezvinsky	1st, Iowa	Feb. 13–17, 1975	166.47
		Donald J. Mitchell	31st, N.Y	Feb. 7–12, 1975	94.49
		Morgan F. Murphy	2d, Ill	Jan. 23–28, 1975	196.73
		Stephen L. Neal	5th, N.C	Feb. 11–16, 1975	80.98
		Do	do	Jan. 26–28, 1975	80.98
		Lucien N. Nedzi	14th, Mich	Feb. 13–14, 1975	112.73
		Henry J. Nowak	37th, N.Y	Feb. 6–10, 1975	74.73
		Richard L. Ottinger	24th, N.Y	Feb. 10–11, 1975	69.68
		Do	do	Feb. 14–16, 1975	69.68
		Jerry M. Patterson	38th, Calif	Feb. 6–17, 1975	478.73
		Edward W. Pattison	29th, N.Y	Jan. 17–20, 1975	108.73
		Do	do	Jan. 24–26, 1975	108.73
		Do	do	Feb. 6–17, 1975	108.73
		Carl D. Perkins	7th, Ky	Feb. 11–16, 1975	129.85
		Wm. J. Randall	4th, Mo.*	Jan. 31, 1975	136.51
		Do	do.*	Feb. 14, 1975	136.51
		Ralph S. Regula	16th, Ohio	Feb. 6–17, 1975	92.91
		Henry S. Reuss	5th, Wis	Feb. 6–7, 1975	132.73
		J. Edward Roush	4th, Ind	Jan. 22–26, 1975	99.47
		Do	do	Jan. 30–Feb. 2, 1975	99.47
		John H. Rousselot	26th, Calif	Feb. 21–23, 1975	492.89
		Leo J. Ryan	11th, Calif	Feb. 6–15, 1975	449.11
	3 10	Norman E. D'Amours	1st, N.H	Feb. 6–14, 1975	147.74
		Dan Daniel	5th, Va	1975	2,250.00
		Christopher J. Dodd	2d, Conn	Jan. 24–26, 1975	96.73
		Do	do	Jan. 31–Feb. 2, 1975	95.53
		Bob Eckhardt	8th, Tex	Feb. 6–16, 1975	280.73
		Glenn English	6th, Okla	Feb. 6–16, 1975	251.14
		Dante B. Fascell	15th, Fla	Feb. 7–17, 1975	193.37
		Harold E. Ford	8th, Tenn.*	Jan. 28, 1975	105.37
		Do	do.*	Feb. 2, 1975	105.37
		Do	do.*	Feb. 19, 1975	105.37
		Don Fuqua	2d, Fla.*	Feb. 16, 1975	92.73
		Sam Gibbons	7th, Fla	Feb. 7–15, 1975	169.73
		Bo Ginn	1st, Ga	Feb. 7–17, 1975	159.93
		Charles E. Grassley	3d, Iowa	Feb. 6–16, 1975	173.55
		Mark W. Hannaford	34th, Calif	Feb. 6–18, 1975	287.53
		Augustus F. Hawkins	29th, Calif	Feb. 9–12, 1975	488.73
		Philip H. Hayes	8th, Ind	Feb. 6–16, 1975	116.73
		Floyd V. Hicks	6th, Wash	Feb. 6–13, 1975	369.10
		Jack Hightower	13th, Tex	Feb. 6–16, 1975	301.88
		Carroll Hubbard, Jr	1st, Ky	Feb. 7–18, 1975	160.80
		Henry J. Hyde	6th, Ill	Feb. 6–18, 1975	138.73
		James R. Jones	1st, Okla	Feb. 7–16, 1975	191.37
		Robert E. Jones	5th, Ala	Feb. 7–18, 1975	174.24
		Robert W. Kastenmeier	2d, Wis	Feb. 7–13, 1975	171.73
		Abraham Kazen, Jr	23d, Tex	Feb. 6–17, 1975	304.74
		Robert J. Lagomarsino	19th, Calif	Feb. 7–16, 1975	500.33
		Phil M. Landrum	9th, Ga	Feb. 7–16, 1975	150.73
		Elliott H. Levitas	4th, Ga	Feb. 1–2, 1975	155.53
		Marilyn Lloyd	3d, Tenn	Jan. 24–26, 1975	120.23
		Trent Lott	5th, Miss	Feb. 11–13, 1975	227.07
	3 13	Wayne L. Hays	18th, Ohio	1975	1,125.00
	3 70	Harold E. Ford	8th, Tenn	Dec. 1–6, 1974	[1] 438.84
4	3 73	Richard Bolling	5th, Mo	Feb. 6–9, 1975	235.33

[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. 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	488.82
			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	$88.96
			Do	do	Jan. 30–Feb. 3, 1975	88.96
			Do	do	Feb. 6–8, 1975	88.96
			Do	do	Feb. 20–24, 1975	88.96
			Bo Ginn	1st, Ga	Feb. 23–24, 1975	141.45
			Barry M. Goldwater, Jr	20th, Calif.*	Feb. 6, 1975	239.00
			Henry B. Gonzalez	20th, Tex.*	Jan. 3, 1975	157.37
			Do	do	Feb. 20–23, 1975	314.70
			Willis D. Gradison, Jr	1st, Ohio	Feb. 6–17, 1975	95.53
			Tom Harkin	5th, Iowa	Feb. 6–17, 1975	217.90
			Augustus F. Hawkins	29th, Calif	Feb. 20–22, 1975	488.73
			Kenneth L. Holland	5th, S.C	Feb. 7–16, 1975	114.26
			Carroll Hubbard, Jr	1st, Ky	Feb. 28–Mar. 2, 1975	160.80
			William L. Hungate	9th, Mo	Feb. 6–11, 1975	199.13
			Henry J. Hyde	6th, Ill	Feb. 21–25, 1975	156.73
			Harold T. Johnson	1st, Calif	Feb. 20–23, 1975	449.90
			James P. (Jim) Johnson	4th, Colo	Feb. 10–14, 1975	352.73
			Do	do	Feb. 21–22, 1975	390.75
			Barbara Jordan	18th, Tex	Feb. 6–17, 1975	280.37
			Do	do	Feb. 21–24, 1975	280.73
			William M. Ketchum	18th, Calif	Feb. 6–16, 1975	491.47
			Martha Keys	2d, Kans	Feb. 7–17, 1975	238.48
			Do	do	Feb. 28–Mar. 2, 1975	238.48
			John Krebs	17th, Calif	Feb. 6–17, 1975	379.87
13	3	362	Robert N. C. Nix	2d, Pa	1975	2,250.00
	3	365	Jaime Benitez	(Res. Comm.) P.R	Mar. 7–9, 1975	317.88
	3	366	Charles C. Diggs, Jr	13th, Mich	Feb. 22–23, 1975	112.73
	3	442	Otto E. Passman	5th, La	Feb. 27–Mar. 3, 1975	265.68
	3	443	Do	do	Mar. 6–10, 1975	265.68
14	3	444B	Gillis W. Long	8th, La	Feb. 7–9, 1975	232.46
			Manuel Lujan, Jr	1st, N. Mex	Feb. 6–17, 1975	323.73
			Robert McClnry	13th, Ill	Feb. 21–23, 1975	162.25
			Matthew F. McHugh	27th, N.Y	Feb. 20–23, 1975	131.36
			Torbert H. Macdonald	7th, Mass	Feb. 28–Mar. 4, 1975	96.27
			James G. Martin	9th, N.C	Feb. 7–16, 1975	108.73
			Do	do	Feb. 10–13, 1975	84.73
			Dawson Mathis	2d, Ga	Feb. 20–24, 1975	144.74
			Romano L. Mazzoli	3d, Ky	Jan. 23–25, 1975	106.73
			Do	do	Feb. 10–13, 1975	106.73
			Patsy T. Mink	2d, Hawaii	Feb. 6–17, 1975	802.42
			Joe Moakley	9th, Mass	Jan. 30–Feb. 3, 1975	96.73
			Anthony Toby Moffett	6th, Conn	Jan. 24–26, 1975	72.87
			Do	do	Feb. 21–24, 1975	91.64
			Carlos J. Moorhead	22d, Calif	Feb. 6–22, 1975	493.37
			Do	do	Feb. 24–26, 1975	438.37
			Thomas E. Morgan	22d, Pa	1975	1,125.00
			Ronald M. Mottl	23d, Ohio	Feb. 18–20, 1975	94.23
			Gary A. Myers	25th, Pa	Jan. 23–26, 1975	68.60
			Do	do	Jan. 31–Feb. 2, 1975	68.60
			Do	do	Feb. 7–16, 1975	68.60
			Do	do	Feb. 21–23, 1975	68.60
			Henry J. Nowak	37th, N.Y	Feb. 20–23, 1975	74.73
			George M. O'Brien	17th, Ill	Jan. 23–25, 1975	168.93
			Do	do	Feb. 6–17, 1975	168.93
			J. J. Pickle	10th, Tex	Feb. 7–17, 1975	231.54
			Joel Pritchard	1st, Wash	Feb. 7–18, 1975	368.73
			Albert H. Quie	1st, Minn	Feb. 8–14, 1975	194.89
			Thomas M. Rees	23d, Calif	Feb. 12–15, 1975	478.73
			John J. Rhodes	1st, Ariz.*	Feb. 8, 1975	207.00
			Frederick W. Richmond	14th, N.Y.*	Jan. 12, 1975	45.37
			Do	do	Jan. 16–20, 1975	90.74
			Do	do.*	Jan. 23, 1975	55.37
			Do	do.*	Feb. 17, 1975	45.37
			Do	do	Feb. 21–24, 1975	90.74
			Theodore M. (Ted) Risenhoover.	2d, Okla	Feb. 6–16, 1975	221.59
			Paul G. Rogers	11th, Fla	Feb. 8–13, 1975	214.73
			Teno Roncalio	At Large, Wyo	Jan. 24–27, 1975	367.07
			Dan Rostenkowski	8th, Ill	Feb. 6–14, 1975	197.98
			Edward R. Roybal	25th, Calif	Feb. 20–23, 1975	478.73
17	3	444D	Jack Brinkley	3d, Ga	Mar. 7–10, 1975	136.73
	3	444E	Do	do	Mar. 14–16, 1975	132.73
	3	444H	Andrew Jacobs, Jr	11th, Ind	Mar. 14–16, 1975	106.73
	3	455	Allan T. Howe	2d, Utah	Dec. 1–6, 1974	[1] 26.50
	3	457	Do	do	Jan. 24–28, 1975	[2] 33.25

[1] Supplemental to voucher No. 1 791.
[2] 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 Thone	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	127.93
		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 Deerlin	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

Date	No.	Congressman	Congressional district	Date	Amount
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	66.37
		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	2d, 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. 23, 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	95.73
			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. Waggonner, 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	779	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) Risenhoover.	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	3 836	Estelle Kluczynski[1]	5th, Ill	Jan. 11–17, 1975	156.73
	3 837	Do[1]	do	Jan. 20–23, 1975	156.73
Apr. 4	4 26	Tom Railsback	19th, Ill	Feb. 21–25, 1975	173.98
		Do	do	Mar. 7–10, 1975	188.35
		Do	do	Mar. 14–17, 1975	188.35
		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	282.74
		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	258.14
		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. 14–15, 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	3d, Ohio	Jan. 6–10, 1975	98.78
		Do	do.*	Feb. 10, 1975	49.39
		Charles H. Wilson	31st, Calif	Mar. 14–18, 1975	486.73
		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, Ind	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	80.74
		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

[1] 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. Henson 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
		Melvin 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	110	James C. Corman	21st, Calif	Mar. 27–Apr. 6, 1975	518.73
10	4	208	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	221	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	276	Patsy T. Mink	2d, Hawaii	Mar. 28–Apr. 9, 1975	866.07
	4	278	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	282	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. Treen	3d, La	Mar. 20–23, 1975	215.37
			Guy Vander Jagt	9th, Mich	Feb. 28–Mar. 1, 1975	145.50
			Joe D. Waggonner, 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	2d, 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, Md	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 [2]	37th, Calif	Dec. 20, 1974–Jan. 12, 1975	478.73
	4 287	Do.[2]	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	368.73
		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. 23–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

[1] Member-elect, including per diem.
[2] 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) Risenhoover.	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	167.78
		Do	do	Mar. 14–16, 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. 23–Apr. 7, 1975	105.43
		Leonor K. (Mrs. John B.) Sullivan.	3d, Mo	Feb. 7–16 and Mar. 26–Apr. 6, 1975.	[3] 425.46
		Steven D. Symms	1st, Idaho	Mar. 27–29, 1975	434.27
		Gene Taylor	7th, Mo	Feb. 6–17, 1975	283.16
		Do	do	Feb. 27–Mar. 4, 1975	233.16
		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	289.23
		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, Ohio	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, 1375	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. 4–6, 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

[3] 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	$69.68
		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. Cotter	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	269.34
		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. Waggonner, 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	486.72
		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 Bell	27th, Calif	Apr. 17–21, 1975	498.73
			Tom Bevill	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	431.69
			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	99.38
	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	9th, Fla	Apr. 10–14, 1975	204.73
			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

1975			Congressman	Congressional district	Date	
Apr. 29	4	765	Floyd V. Hicks	6th, Wash	Apr. 10–14, 1975	$369.10
			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. 28–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
	5	235	John Young	14th, Tex	May 2–4, 1975	343.11
6	5	242	William F. Goodling	19th, Pa	1975	1,125.00
	5	248	Henry S. Reuss	5th, Wis	Apr. 3–6, 1975	108.37
	5	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. Breaux	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

Date	No.		Congressman	Congressional district	Date	Amount
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. Waggonner, 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. 26–27, 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
			Mendel J. Davis	1st, S.C	Apr. 18–20, 1975	132.73
			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
	5	273	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) Risenhoover.	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

1975			Congressman	Congressional district	Date	
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
			Elford 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
		Raloh 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. Riegle, 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
		Neal 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. Treen	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	Ronald V. Dellums	8th, 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. 18–20, 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	150.39
			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. 18, 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	108.73
			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 Skubitz	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 Bevill	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	$135.79
		Do	do	May 10–12, 1975	114.43
		Burt L. Talcott	16th, Calif	May 1–4, 1975	513.79
		Bob Traxler	8th, Mich	May 8–11, 1975	152.47
		Paul E. Tsongas	5th, Mass	May 9–11, 1975	104.73
		Joe D. Waggonner, Jr	4th, La	May 9–11, 1975	276.27
		Bob Wilson	41st, Calif	May 8–12, 1975	478.74
		Charles H. Wilson	31st, Calif	May 8–12, 1975	488.73
		Chalmers P. Wylie	15th, Ohio	May 1–5, 1975	85.13
	5 990	Andrew Jacobs, Jr	11th, Ind	May 9–11, 1975	112.73
23	5 1018	Charles E. Wiggins	39th, Calif.*	Jan. 6, 1975	244.41
	5 1039	John Breckinridge	6th, Ky	Feb. 20–23, 1975	116.43
	5 1040	Do	do	Jan. 30–Feb. 3, 1975	116.17
	5 1041	Do	do	May 8–12, 1975	101.13
	5 1042	Do	do	Mar. 14–16, 1975	115.57
	5 1043	Do	do	Mar. 7–9, 1975	115.33
	5 1044	Do	do	Feb. 6–17, 1975	139.87
	5 1045	Do	do.*	Apr. 28, 1975	45.97
	5 1046	Do	do.*	May 4, 1975	58.97
	5 1047	Do	do	May 16–18, 1975	101.13
27	5 1167	Otto E. Passman	5th, La	May 9–12, 1975	265.68
	5 1168	Do	do	May 15–19, 1975	265.68
28	5 1188	John Jarman	5th, Okla.*	May 8, 1975	102.37
		Do	do	May 11, 1975	142.37
		James R. Jones	1st, Okla	May 9–11, 1975	185.47
		Martha Keys	2d, Kans	May 9–11, 1975	218.13
		Robert L. Leggett	4th, Calif	May 1–4, 1975	496.00
		Larry McDonald	7th, Ga	May 2–5, 1975	116.65
		Do	do.*	May 12, 1975	52.33
		Torbert H. Macdonald	7th, Mass	Apr. 19–20, 1975	118.73
		Dawson Mathis	2d, Ga	May 9–12, 1975	135.39
		John Melcher	2d, Mont	May 9–11, 1975	367.84
		Ronald M. Mottl	23d, Ohio	May 6–8, 1975	87.48
		Do	do	May 12–15, 1975	92.83
		Stephen L. Neal	5th, N.C	May 11–12, 1975	76.73
		Tom Railsback	19th, Ill	May 9–12, 1975	200.35
		Theodore M. (Ted) Risenhoover.	2d, Okla	May 7–12, 1975	212.21
		Charles Rose	7th, N.C	Feb. 7–10, 1975	96.60
		Do	do	Feb. 14–17, 1975	96.60
		Do	do	Feb. 27–Mar. 3, 1975	96.60
		Do	do	Mar. 13–17, 1975	96.60
		Do	do	Mar. 29–Apr. 2, 1975	96.60
		Do	do	Apr. 11–14, 1975	96.60
		Do	do	May 8–12, 1975	96.60
		J. Edward Roush	4th, Ind	Apr. 25–27, 1975	99.47
		Do	do	May 9–11, 1975	107.47
		Harold Runnels	2d, N. Mex	May 2–4, 1975	441.96
		Martin A. Russo	3d, Ill	May 7–12, 1975	216.63
		Alan Steelman	5th, Tex	May 8–11, 1975	283.34
		Charles H. Wilson	31st, Calif.*	May 18, 1975	244.37
		C. W. Bill Young	6th, Fla	May 8–11, 1975	216.73
	5 1193	Mark Andrews	At Large, N. Dak	Apr. 1–5, 1975	263.10
		Alphonzo Bell	27th, Calif	May 15–18, 1975	508.73
		Tom Bevill	4th, Ala	May 15–18, 1975	128.73
		Wm. S. Broomfield	19th, Mich	May 16–18, 1975	132.73
		Don H. Clausen	2d, Calif	Apr. 24–27, 1975	526.94
		Thad Cochran	4th, Miss	May 15–18, 1975	225.10
		Cardiss Collins	7th, Ill	May 8–12, 1975	195.93
		William L. Dickinson	2d, Ala	Apr. 24–27, 1975	187.46
		Do	do.*	May 4, 1975	108.73
		Robert Duncan	3d, Oreg	May 8–12, 1975	355.87
		Jack Edwards	1st, Ala	May 2–4, 1975	161.47
		Dante B. Fascell	15th, Fla	May 9–12, 1975	187.37
		Benjamin A. Gilman	26th, N.Y	Apr. 11–14, 1975	88.96
		Do	do	Apr. 17–21, 1975	88.96
		Do	do	Apr. 24–28, 1975	88.96
		Do	do	May 8–12, 1975	94.96
		Tom Harkin	5th, Iowa	Apr. 2–8, 1975	180.27
		Do	do	Apr. 25–29, 1975	197.28
		Do	do	May 9–12, 1975	176.27

*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
		Philip H. Hayes	8th, Ind	May 17–18, 1975	95.73
	5 1194	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
		Mendel 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. Karth	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	308.49
		Torbert H. Macdonald	7th, Mass	May 17–18, 1975	136.73
		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. Seiberling	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
		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	102.19
			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	2,250.00
	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
			Mendel 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	$177.13
		Do	do	May 27–30, 1975	205.13
		Don Fuqua	2d, Fla	May 22–June 2, 1975	190.00
		Sam Gibbons	7th, Fla	May 8–11, 1975	223.73
		Henry B. Gonzalez	20th, Tex	Apr. 18–21, 1975	341.11
		Do	do	May 15–18, 1975	326.74
		Do	do	May 23–June 1, 1975	326.74
		Tennyson Guyer	4th, Ohio	May 23–June 2, 1975	141.24
		Tom Hagedorn	2d, Minn	May 22–June 1, 1975	250.52
		Mark W. Hannaford	34th, Calif.*	June 2, 1975	178.77
		Philip H. Hayes	8th, Ind	May 23–26, 1975	119.10
		Floyd V. Hicks	6th, Wash	May 22–June 2, 1975	347.10
		Jack Hightower	13th, Tex	May 22–June 1, 1975	337.87
		Richard H. Ichord	8th, Mo	May 9–11, 1975	237.53
		Do	do	May 22–June 1, 1975	237.53
		James M. Jeffords	At Large, Vt.*	June 2, 1975	56.50
		Harold T. Johnson	1st, Calif	May 23–28, 1975	361.87
		Barbara Jordan	18th, Tex	May 30–June 2, 1975	280.73
		Joseph E. Karth	4th, Minn	May 27–28, 1975	236.73
		John Krebs	17th, Calif	May 22–June 1, 1975	283.87
		Jim Lloyd	35th, Calif	May 9–11, 1975	488.73
		Marilyn Lloyd	3d, Tenn	May 8–11, 1975	132.41
		Do	do	May 15–18, 1975	125.48
		Do	do	May 22–30, 1975	125.48
11	6 451	Paul N. McCloskey, Jr	12th, Calif	May 22–June 1, 1975	347.01
		Mike McCormack	4th, Wash.*	Apr. 25, 1975	262.73
		Do	do*	Apr. 27, 1975	242.02
		Matthew F. McHugh	27th, N.Y	May 31–June 1, 1975	119.14
		Gunn McKay	1st, Utah	May 23–June 1, 1975	334.78
		James G. Martin	9th, N.C	May 27–29, 1975	86.73
		Romano L. Mazzoli	3d, Ky	Feb. 20–22, 1975	106.73
		Do	do	Mar. 20–23, 1975	106.73
		Lloyd Meeds	2d, Wash	May 22–June 1, 1975	346.73
		Ralph H. Metcalfe	1st, Ill	May 22–June 1, 1975	186.73
		George Miller	7th, Calif	May 2–4, 1975	528.73
		Do	do	May 22–June 1, 1975	528.73
		Wilbur D. Mills	2d, Ark	May 22–June 1, 1975	226.73
		Patsy T. Mink	2d, Hawaii	May 22–June 2, 1975	846.54
		Donald J. Mitchell	31st, N.Y	Mar. 14–17, 1975	94.50
		Do	do	May 22–June 1, 1975	99.57
		G. V. (Sonny) Montgomery	3d, Miss	May 23–June 1, 1975	218.10
		Morgan F. Murphy	2d, Ill	May 8–12, 1975	214.73
		Do	do	May 15–19, 1975	214.73
		William H. Natcher	2d, Ky	May 23–31, 1975	182.09
		Richard Nolan	6th, Minn	May 22–June 1, 1975	330.12
		James L. Oberstar	8th, Minn	May 27–30, 1975	283.47
		Larry Pressler	1st, S. Dak	May 25–27, 1975	238.84
	6 455	Robert C. McEwen	30th, N.Y	Nov. 21–25, 1974	116.19
		Do	do.*	Dec. 9, 1974	60.21
		Do	do.*	Dec. 21, 1974	64.20
	6 457	John Buchanan	6th, Ala.*	Apr. 18, 1975	88.17
	6 490	James A. Burke	11th, Mass	1975	[1] 1,677.02
	6 491	Stephen L. Neal	5th, N.C	1975	[2] 1,898.10
	6 492	Anthony Toby Moffett	6th, Conn	Apr. 18–21, 1975	93.73
12	6 606	Don Young	At Large, Alaska	May 16–20, 1975	769.10
	6 607	Do	do	May 22–31, 1975	662.75
13	6 613	John H. Rousselot	26th, Calif	May 23–29, 1975	502.89
	6 614	Do	do	June 6–8, 1975	512.33
	6 659	William Lehman	13th, Fla	Mar. 21–24, 1975	233.01
		Do	do	Mar. 28–Apr. 7, 1975	183.01
		Do	do	Apr. 25–28, 1975	183.01
		Do	do.*	May 22, 1975	88.51
	6 660	Gus Yatron	6th, Pa	1975	2,250.00
	6 661	Elizabeth Holtzman	16th, N.Y.*	Apr. 14, 1975	43.01
		Do	do.*	Apr. 18, 1975	43.01
		Do	do.*	Apr. 21, 1975	43.01
		Do	do.*	May 5, 1975	43.01
		Do	do.*	May 12, 1975	43.01
	6 662	Robert W. Kasten, Jr	9th, Wis	Mar. 28–Apr. 6, 1975	144.73
		Do	do	Apr. 18–20, 1975	134.73
		Do	do	Apr. 24–27, 1975	144.73
		Do	do	May 8–11, 1975	175.73

[1] Allowance of $2,250.00 for 1st session less $572.98 for previous trips.
[2] 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	103.74
			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. Waggonner, 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
	6	677	Otto E. Passman	5th, La	June 13–16, 1975	265.68
	6	680	Andrew Jacobs, Jr	11th, Ind	June 13–15, 1975	113.73
	6	681	Richard C. White	16th, Tex	June 13–15, 1975	379.10
	6	712	Paul G. Rogers	11th, Fla	May 28–31, 1975	230.73
			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] 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	[2] 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	1099	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
			Abner 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	[3] 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	236.67
			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	[4] 1,696.25
	6	1109	William (Bill) Clay	1st, Mo	June 19–22, 1975	204.23

[1] Allowance of $2,250.00 for 1st session less $777.90 for previous trips.
[2] Allowance of $2,250.00 for 1st session less $508.38 for previous trips.
[3] Supplemental.
[4] 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	[1]68.32
		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	$127.73
		George E. Danielson	30th, Calif	June 13–15, 1975	510.33
		Robert F. Drinan	4th, Mass	June 4–5, 1975	127.53
		Do	do	June 6–9, 1975	146.53
		Robert F. Duncan	3d, Oreg	June 13–16, 1975	353.47
		Jack Edwards	1st, Ala	June 13–15, 1975	160.73
		Joshua Eilberg	4th, Pa	1975	2,250.00
		Hamilton Fish, Jr	25th, N.Y	May 15–18, 1975	112.42
		Do	do	June 6–8, 1975	117.53
		Richard H. Fulton	5th, Tenn	June 12–16, 1975	166.73
		Don Fuqua	2d, Fla	June 13–16, 1975	162.10
		Bo Ginn	1st, Ga	June 5–8, 1975	184.50
		Do	do	June 13–15, 1975	174.27
		Barry M. Goldwater, Jr	20th, Calif	June 12, 1975	488.73
		Do	do	June 13–15, 1975	488.73
		Tennyson Guyer	4th, Ohio	June 13–16, 1975	133.90
		Jack Hightower	13th, Tex	June 13–15, 1975	316.48
		Richard H. Ichord	8th, Mo	June 13–16, 1975	264.73
		Barbara Jordan	18th, Tex.*	June 16, 1975	144.37
		Abraham Kazen, Jr	23d, Tex	June 13–15, 1975	316.74
		Richard Kelly	5th, Fla	May 9–11, 1975	210.73
		Do	do	June 6–8, 1975	210.73
		Do	do	June 14–15, 1975	210.73
26	6 1132	Michael T. Blouin	2d, Iowa	June 20–23, 1975	262.13
	6 1157	Bob Casey	22d, Tex	June 5–7, 1975	246.73
		Glenn English	6th, Okla	May 23–June 1, 1975	226.63
		Floyd J. Fithian	2d, Ind	Mar. 27–Apr. 7, 1975	80.76
		Do	do.*	May 1, 1975	80.76
		Do	do.*	May 9, 1975	80.76
		Do	do.*	May 23, 1975	80.76
		Do	do.*	June 5, 1975	134.60
		William D. Ford	15th, Mich	June 13–14, 1975	132.74
		Donald M. Fraser	5th, Minn	May 15–18, 1975	168.73
		Louis Frey, Jr	9th, Fla	June 6–9, 1975	210.73
		Lee H. Hamilton	9th, Ind	June 6–8, 1975	144.73
		Tom Harkin	5th, Iowa	June 6–9, 1975	183.11
		Do	do	June 13–16, 1975	183.11
		Andrew J. Hinshaw	40th, Calif	June 11–12, 1975	519.13
		Henry J. Hyde	6th, Ill	June 13–16, 1975	174.74
		Martha Keys	2d, Kans	June 13–15, 1975	256.64
		John Krebs	17th, Calif	June 13–15, 1975	371.47
		Delbert L. Latta	5th, Ohio	May 15–19, 1975	103.10
		Do	do	May 22–June 2, 1975	103.10
		Do	do	June 5–9, 1975	139.09
	6 1158	James G. O'Hara	12th, Mich	Apr. 24–25, 1975	123.53
		Do	do	June 6–8, 1975	132.73
		Edward W. Pattison	29th, N.Y	Mar. 20–Apr. 9, 1975	108.75
		Carl D. Perkins	7th, Ky	May 22–June 1, 1975	180.80
		Larry Pressler	1st, S. Dak	May 29–June 1, 1975	228.46
		Do	do	June 6–9, 1975	335.84
		John J. Rhodes	1st, Ariz	May 25–31, 1975	424.73
		Teno Roncalio	At Large, Wyo	June 5–7, 1975	422.00
		Philip E. Ruppe	11th, Mich	May 27–31, 1975	284.84
		Martin A. Russo	3d, Ill	May 14–19, 1975	216.63
		Do	do	June 5–9, 1975	230.63
		Leo J. Ryan	11th, Calif	May 22–31, 1975	508.74
		Patricia Schroeder	1st, Colo	May 22–28, 1975	245.77
		Paul Simon	24th, Ill	May 9–11, 1975	173.50
		Do	do	May 23–June 2, 1975	200.41
		Neal Smith	4th, Iowa	May 16–18, 1975	227.10
		Do	do	May 26–June 1, 1975	272.64
		Robert G. Stephens, Jr	10th, Ga.*	May 29, 1975	106.82
		Steven D. Symms	1st, Idaho	May 22–June 1, 1975	445.47
		Roy A. Taylor	11th, N.C.*	May 27, 1975	59.57
		Do	do.*	June 1, 1975	98.65
		Olin E. Teague	6th, Tex	June 4, 1975	282.73
		Bob Traxler	8th, Mich	June 6–9, 1975	152.43
		Richard F. Vander Veen	5th, Mich	June 5–7, 1975	134.97
		Henry A. Waxman	24th, Calif	May 22–June 22, 1975	437.73
		Bob Wilson	41st, Calif	June 6–8, 1975	438.73
		C. W. Bill Young	6th, Fla	June 6–8, 1975	220.73
	6 1171	Frederick W. Richmond	14th, N.Y	June 5–9, 1975	120.73
		Do	do	June 13–16, 1975	108.74

* 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					
June 26	6 1171	Theodore M. (Ted) Risenhoover.	2d, Okla	May 15–17, 1975	$209.21
		Do	do	June 5–8, 1975	235.91
		Charles Rose	7th, N.C	Mar. 5–6, 1975	93.73
		Do	do	May 2, 1975	89.33
		Do	do	June 3–4, 1975	106.73
		Do	do	June 6–8, 1975	106.73
		Harold Runnels	2d, N. Mex	June 5–8, 1975	367.47
		Joe Skubitz	5th, Kans	June 6–7, 1975	211.46
		Do	do	June 14–15, 1975	260.70
		Stephen J. Solarz	13th, N.Y	June 5–8, 1975	106.74
		Bob Traxler	8th, Mich	June 13–16, 1975	142.10
		David C. Treen	3d, La	June 6–8, 1975	262.53
		Do	do	June 13–16, 1975	258.47
		Al Ullman	2d, Oreg	May 28–June 1, 1975	521.67
		Joseph P. Vigorito	24th, Pa	1975	2,250.00
		Larry Winn, Jr	3d, Kans	June 6–7, 1975	187.90
		Chalmers P. Wylie	15th, Ohio	June 5–9, 1975	86.73
30	6 1215	Mark Andrews	At Large, N. Dak	May 8–11, 1975	275.10
		Do	do	June 13–15, 1975	275.10
		Bill Archer	7th, Tex	June 20–22, 1975	322.74
		John M. Ashbrook	17th, Ohio	June 19–23, 1975	112.73
		Les Aspin	1st, Wis	June 20–23, 1975	201.73
		Richard Bolling	5th, Mo	June 8, 1975	247.53
		Elford A. Cederberg	10th, Mich	June 21–23, 1975	153.47
		James C. Cleveland	2d, N.H.*	Mar. 13, 1975	84.37
		Do	do.*	Apr. 8, 1975	77.87
		Do	do.*	Apr. 10, 1975	84.37
		Do	do.*	Apr. 17, 1975	84.37
		Do	do.*	May 1, 1975	93.36
		Do	do.*	May 8, 1975	74.37
		William R. Cotter	1st, Conn	June 19–23, 1975	84.74
		Thomas J. Downey	2d, N.Y	June 20–22, 1975	85.74
		Joseph D. Early	3d, Mass	June 9–13, 1975	119.74
		Do	do	June 16–20, 1975	119.74
		Marvin L. Esch	2d, Mich	Jan. 31, 1975	106.73
		Do	do	Feb. 13–16, 1975	118.73
		Thomas S. Foley	5th, Wash	June 21–22, 1975	465.47
		Bill Frenzel	3d, Minn	June 19–23, 1975	203.94
		Louis Frey, Jr	9th, Fla	June 20–23, 1975	210.73
		Willis D. Gradison, Jr	1st, Ohio	Mar. 14–16, 1975	95.53
		Do	do	June 20–22, 1975	106.73
	6 1216	Charles E. Grassley	3d, Iowa	June 20–22, 1975	198.27
		Tennyson Guyer	4th, Ohio	June 21–22, 1975	173.90
		Carroll Hubbard, Jr	1st, Ky	June 21–22, 1975	198.19
		Henry J. Hyde	6th, Ill	June 20–23, 1975	174.74
		James M. Jeffords	At Large, Vt	June 20–23, 1975	108.10
		Robert McClory	13th, Ill	June 13–15, 1975	159.93
		Matthew F. McHugh	27th, N.Y	June 21–22, 1975	100.97
		Anthony Toby Moffett	6th, Conn	June 20–22, 1975	100.73
		Ronald M. Mottl	23d, Ohio	June 16–20, 1975	80.73
		Shirley N. Pettis	37th, Calif.*	May 5, 1975	173.37
		Do	do	May 22–June 1, 1975	488.73
		J. J. Pickle	10th, Tex	June 20–22, 1975	319.11
		Larry Pressler	1st, S. Dak	June 22–23, 1975	258.27
		Frederick W. Richmond	14th, N.Y	June 20–22, 1975	108.74
		J. Edward Roush	4th, Ind	June 13–15, 1975	107.46
		Do	do	June 20–22, 1975	107.46
		John F. Seiberling	14th, Ohio	June 20–22, 1975	95.73
		Alan Steelman	5th, Tex	June 18, 1975	284.74
		Do	do	June 20–22, 1975	286.74
		David C. Treen	3d, La	June 20–22, 1975	255.50
		Chalmers P. Wylie	15th, Ohio	May 22–June 2, 1975	85.13
		Do	do	June 12–23, 1975	86.73
		C. W. Bill Young	6th, Fla	June 20–23, 1975	220.73
	6 1269	Bill Alexander	1st, Ark	June 13–15, 1975	215.73
		Bill Archer	7th, Tex	June 13–15, 1975	310.73
		Mendel J. Davis	1st, S.C	June 6–8, 1975	146.73
		Do	do	June 14–15, 1975	146.73
		Joe L. Evins	4th, Tenn	May 22–June 1, 1975	208.32
		Dante B. Fascell	15th, Fla	June 13–16, 1975	189.13
		Louis Frey, Jr	9th, Fla	June 13–15, 1975	210.73
		James P. (Jim) Johnson	4th, Colo	June 13–15, 1975	403.93

* 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

Date	No.		Congressman	Congressional district	Date	Amount
1975						
June 30	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. Treen	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	108.54
			Do	do	June 12–13, 1975	108.54
			Do	do	June 13–16, 1975	108.54
			Do	do	June 20–23, 1975	108.54
	6	1271	James V. Stanton	20th, Ohio	Apr. 11, 1975	92.81
			Do	do	May 1–4, 1975	114.81
			Do	do	May 8–9, 1975	84.81
			Do	do	May 13–14, 1975	84.81
	6	1273	James W. Symington	2d, Mo.	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
			Do	do	June 2–3, 1975	216.73
	6	1274	Robert (Bob) Krueger	21st, Tex.	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			[1](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:

Date	No.		Employee	Congressman	Congressional district	Date	Amount
Jan. 6	1	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
			Do	do	do	June 28, 1974	10.08
		1	727	Amy Levy	Edward J. Patten	15th, N.J.	Dec. 7–9, 1973	57.03
	22	1	764	Stephen G. Callas	do	do	May 1, 1974	43.00
		1	765	James M. Copeland, Jr.	Fortney H. (Pete) Stark, Jr.	9th, Calif.	Jan. 30–Feb. 2, 1974	452.07

[1] 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
			Marilynne 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 Shadduck	Orval Hansen	2d, Idaho	Dec. 15–20, 1974	414.47
			Helen E. Hayworth	Floyd V. Hicks	6th, Wash.	Nov. 28–Dec. 7, 1974	368.73
			John Boehnert	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 Cauger	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. Engeleiter.	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 Coverden.	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 J. Miles	Bill Alexander	1st, Ark	Sept. 30–Oct. 5, 1974.	[1] 12.00
			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. Myatt	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 Sladek	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 Hammerschmidt.	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 McSpadden.	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 *1 way.	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. Obey	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.	246.44

[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	69.97
			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 Haeberle	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. Waggonner, 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 Hoye	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	Vyonne 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. Watiington	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 Hanneman	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	6.00
			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
			Goldie M. Eckl	George E. Shipley	22d, Ill.	Nov. 1–15, 1974	174.86
	2	594	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) Hefner	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	190.47
			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
			G. 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

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

Date	No.		Employee	Congressman	Congressional district	Date	Amount
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. Gemmell	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.	[1] 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	139.74
			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

[1] Supplemental to voucher No. 1 504.
*1 way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

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

Date	No.		MISCELLANEOUS ITEMS				Amount
1975			Employee	Congressman	Congressional district	Date	
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 Blackmore.	do	do	Mar. 1–3, 1975	76.73
			Thomas Ortciger	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, N.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	184.36
			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	Ralph 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] 772.80
				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] 406.33
				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. Rousselot	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 Seiverl	Olin E. Teague	6th, Tex	Mar. 10-12, 1975	208.74
		Rudy P. Murillo	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	505.60
		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 Leggitt	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	35.52
	4 224	Do	do	do	Feb. 28-Mar. 2, 1975	35.52
	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 V. Hicks	6th, Wash.*	Apr. 9, 1975	201.36
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	114.73
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 Ermoyan	Abner J. Mikva	10th, Ill	Dec. 1-6, 1974	[1] 355.48
	4 515	Suone Cotner Shreck	Jerry M. Patterson	38th, Calif	Dec. 1-3, 1974	[1] 585.73
	4 516	Gary D. Serota	Andrew Maguire	7th, N.J	(2)	[1] 205.70
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 Berman	Les Aspin	1st, Wis	Mar. 20-25, 1975	172.30
		Patrick C. McCormick	Les AuCoin	1st, Oreg	Mar. 18-25, 1975	489.10
		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

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

Date	No.		MISCELLANEOUS ITEMS				Amount
1975			Employee	Congressman	Congressional district	Date	
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
			Michal S. Prosser	Bill D. Burlison	10th, Mo	Mar. 26–31, 1975	233.16
			Michael A. Forgash	Elford A. Cederberg	10th, 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
			Helen 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
			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 V. 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	W. 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
			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 T. 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
			Mary 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
	30	4	833	Martha K. Williams	Otto E. Passman	5th, La	Mar. 7–14, 1975
		4	834	Do	do	do	Apr. 7–14, 1975
		4	836	Sarah E. Etheredge	James C. Corman	21st, Calif.*	Apr. 26, 1975
May	1	5	32	Leslie C. Francis	Norman Y. Mineta	13th, Calif	Apr. 2–15, 1975
	2	5	40	Willie T. Miles	Harold E. Ford	8th, Tenn	Nov. 30–Dec. 7, 1974
	5	5	234	Stephen Cook	Berkley Beuell	6th, Iowa	Mar. 28–Apr. 11, 1975.

[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							
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
			Joyce McClay	James C. Cleveland	2d, N.H	Mar. 31–Apr. 4, 1975	143.82
			Jesse 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. Deller	Frank E. Evans	3d, Colo	Apr. 10–16, 1975	259.93
			William A. Keel, Jr	Joe L. Evins	4th, Tenn	Apr. 9–14, 1975	136.31
			Kent Stephen Hall	Tom Harkin	5th, Iowa	Mar. 15–23, 1975	179.07
			Melinda Mendenhall	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. McEwen	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	246	Barrie Jackson	Floyd V. Hicks	6th, Wash.*	Apr. 27, 1975	204.37
12	5	536	Susan E. Laird	James J. Blanchard	18th, Mich	Dec. 1–6, 1974	[1] 252.73
13	5	665	Michael W. Murray	John L. Burton	5th, Calif	Mar. 18–21, 1975	379.75
	5	666	Do	do	do	Apr. 6–9, 1975	381.03
14	5	723	Donald E. Burkhart	John Paul Hammerschmidt.	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	Dennis R. Kanin	Paul E. Tsongas	5th, Mass	Dec. 1–6, 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	872	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. 18, 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	(Dele.), V. I	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 McMurtry	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. 24–29, 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

[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						
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
		Billye 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	128.37
		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. Murphy	17th, N.Y.	Sept. 3–12, 1974	66.42
		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

[1] Includes per diem.
[2] 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. Wydler	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
12	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 Hoffmann	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 Wagoner	Clarence E. Miller	10th, Ohio	May 10–23, 1975	119.93
			Dave Brown	do	do	May 23–31, 1975	119.93
			Christine Gitlin	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	166.74
			Emmett M. Collins	Alan Steelman	5th, Tex.*	June 1, 1975	141.37
			Downing Musgrove	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

[1] 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

Date	No.		Employee	Congressman	Congressional district	Date	Amount
1975							
June 18	6	916	Charles E. Knox	Augustus F. Hawkins	29th, 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. Rousselot	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	68,684.57
Total paid from 1975 appropriations	[1] 6,249,464.23
Total	6,327,275.16

STENOGRAPHIC REPORTS

Stenographic reporting:

Date	No.		Reporter	Committee	Date	Amount
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	769	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

[1] 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	494.09
			Do	do	Mar. 4, 1975	292.60
			Do	do	Mar. 4, 1975	704.45
			Do	do	Mar. 5, 1975	335.30
			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	362.40
	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	1,191.95
			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	448.40
			Do	do	Mar. 13, 1975	302.95
			Do	do	Feb. 26–27, 1975	862.60
			Do	International Relations	Mar. 5, 1975	293.00
			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	1,364.00
	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	$188.00
			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, 9175	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 8	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, 197	$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			
			Reporter	Committee	Date	
1975						
May 27	5	1124	Court Reporting Service, Inc.	Government Operations	Feb. 19, 1975	$148.20
			Do	do	Feb. 27, 1975	58.50
			Do	do	Mar. 6, 1975	682.50
			Do	do	Mar. 13, 1975	19.80
			Do	do	Mar. 18, 1975	148.20
			Do	do	Mar. 20, 1975	113.10
			Do	do	Mar. 25, 1975	42.90
			Do	do	Apr. 9, 1975	561.60
	5	1137	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Feb. 5-6, 1975	357.00
			Do	do	Feb. 19, 1975	213.50
			Do	do	Feb. 20, 1975	10.50
			Do	do	Mar. 4, 1975	178.50
			Do	do	Mar. 25, 1975	213.50
	5	1142	Independence Reporters, Inc.	Interior and Insular Affairs.	Apr. 24, 1975	264.65
			Do	do	Apr. 29, 1975	589.60
			Do	do	Apr. 30-May 5, 1975	519.25
			Do	do	May 2, 1975	167.50
			Do	do	May 1-2, 1975	1,015.05
	5	1147	Knowles & Winter Reporting Co.	House Administration	Apr. 30, 1975	162.75
			Do	do	May 5, 1975	260.40
			Do	do	May 8, 1975	330.15
			Do	do	May 8, 1975	265.05
			Do	do	May 12, 1975	190.65
			Do	do	May 12, 1975	255.75
			Do	do	May 13, 1975	190.65
			Do	do	May 14, 1975	139.20
			Do	Post Office and Civil Service	May 2, 1975	584.50
			Do	do	May 3, 1975	455.00
			Do	Science and Technology	Apr. 22, 1975	352.30
			Do	do	Apr. 23, 1975	254.33
			Do	do	Apr. 24, 1975	213.45
			Do	Veterans' Affairs	Apr. 29, 1975	459.00
			Do	do	Apr. 30, 1975	344.25
	5	1162	Ward & Paul, Inc	Banking, Currency and Housing.	May 8, 1975	375.95
	5	1163	Do	do	May 6, 1975	671.55
	5	1166	Ace-Federal Reporters, Inc.	Post Office and Civil Service	Apr. 8-9, 1975	719.05
			Do	do	Apr. 8-10, 1975	412.85
			Do	do	Apr. 10-22, 1975	913.05
			Do	do	Apr. 10-15, 1975	1,164.35
			Do	do	Apr. 14-29, 1975	609.55
			Do	do	Apr. 17, 1975	200.75
			Do	do	Apr. 22-23, 1975	102.20
29	5	1201	Toledo Area Chamber of Commerce.	Banking, Currency and Housing.	May 2, 1975	15.85
			Wendell S. Schnell	do	May 5, 1975	75.00
	5	1221	Ward & Paul, Inc	Judiciary	Apr. 23-24, 1975	487.50
			Do	do	May 2, 1975	131.25
			Do	do	May 5-7, 1975	1,696.50
			Do	do	May 8, 1975	360.00
June 4	6	180	Do	Small Business	Mar. 4-5, 1975	668.50
			Do	do	Mar. 21-24, 1975	539.00
			Do	do	Mar. 24-25, 1975	332.50
	6	190	Reynolds Reporting Associates, Inc.	Rules	May 7, 1975	195.20
			Do	do	May 8, 1975	82.00
			Do	do	May 13, 1975	182.75
5	6	235	Columbia Reporting Co., Inc.	Armed Services	Apr. 8, 1975	289.75
			Do	Science and Technology	Apr. 17-28, 1975	661.50
			Do	do	Apr. 15, 1975	210.00
			Do	do	Apr. 18, 1975	161.00
			Do	do	Apr. 24, 1975	133.00
	6	240	Alderson Reporting Co., Inc.	Education and Labor	May 7, 1975	209.00
			Do	Interstate and Foreign Commerce.	May 5, 1975	9.30
			Do	do	May 5-8, 1975	2,172.40
			Do	do	May 7, 1975	301.75
			Do	do	May 12-16, 1975	1,842.70
			Do	Ways and Means	May 5-12, 1975	4,207.50
			Do	do	May 7, 1975	93.15
			Do	do	May 7-8, 1975	968.20
			Do	do	May 13, 1975	36.00
			Do	do	May 15, 1975	166.50
	6	250	Ward & Paul, Inc	District of Columbia	May 6-8, 1975	1,123.20
	6	251	Do	Judiciary	May 7, 1975	198.75

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 Aging Co.		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	543.25
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	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
			Xerox Corp.:	
	6	1072	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.:	
	4	146	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	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	208.80
	1	267	National Car Rental System, Inc.: Auto rentals for official business, Oct. 9, 1974	43.09
			National Railroad Passenger Corp.:	
	1	270	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 Development, 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—	
Feb. 3	2	107	July 13, 1974	49.27
	2	108	Dec. 4–11, 1974	307.46
	2	109	National News Agency: New York Times for December 1974	20.25
	2	144	National Railroad Passenger Corp.: Official travel for Members and staff, November 1974	39.50
4	2	256	Xerox Corp.: Meter usage, Nov. 27, 1974–Jan. 6, 1975	75.66
6	2	359	Irene L. Bartlett: Services rendered as senior typist, Dec. 26–27, 1974	85.00
7	2	453	American Political Report: Subscription fee, Dec. 12, 1974	85.00
			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
		Official travel for Members and staff:	
11	2 536	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, 3600, 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 New 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	38.00
		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—	
Mar. 3	3 11	Dec. 31, 1974	31.00
	3 12	Mar. 8, 1975	68.59
		Travel expenses, witness fees, and round trip for:	
4	3 18	Andrew F. Brimmer, from Boston, Mass., to Washington, D.C., Feb. 5, 1975	124.88
	3 19	Yale Brozen, from Chicago, Ill., to Washington, D.C., Feb. 6, 1975	130.80
	3 20	Lester C. Thurow, from Tucson, Ariz., to Washington, D.C., Feb. 5, 1975	554.24
	3 75	Xerox Corp.:	
		Equipment rental and meter usage, January 1975	275.94
5	3 99	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.:	
			Offical 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	58.20
			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	32.93
			Eastern Airlines, Inc.:	
			Official travel for Members and staff.—	
Apr. 9	4	107	Mar. 11, 1975	60.73
	4	108	Jan. 8, 1975	423.73
	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
			Xerox Corp.:	
5	5	159	Rental for 3600 machine, February 1975	851.68
			Rental for 660 machine, March 1975	98.97
			Rental for telecopier, March 1975	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	347.15
			Washington Insurance Newsletter, Inc.: 1-year subscription renewal to May 12, 1976	50.00
			Bureau of National Affairs, Inc.: 1-year renewal for Housing and Development Reporter to June 1, 1976	280.00
	5	253	Banking Law Journal: Subscription for 1 year to April 1976	44.00
			West Publishing Co.: U.S. Code Annotated volumes, Apr. 4, 1975	285.00
			IBM Corp.: Mag card services for February 1975	195.00
			Chesapeake & Potomac Telephone Co.: Official telephone service, Jan. 31, 1975	342.83
			Office Supply Service: Requisitions dated Feb. 24 and Mar. 10, 1975	694.55
	5	256	Sidney Kramer Books: For publication, Apr. 11, 1975	30.00
			Library of Congress: Telephone service for February 1975	9.00
			Business Week: Subscription to Apr. 7, 1978	37.00
			Trans-Urban Courier Service: Delivery service, Mar. 31, 1975	5.00
	5	257	National News Agency: Newspapers for month of March 1975	15.75
			Washington Post Co.: Washington Post newspaper for 6 months, Apr. 4 1975	30.00
			Congressional Quarterly: 1-year renewal subscription to June 30, 1976	174.00
			Financial Publishing Company: Various financial tables pertaining to mortgages, Apr. 7, 1975	13.80
			Government Printing Office: Publication entitled Retrofitting Existing Housing for Energy Conservation, Apr. 9, 1975	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 Cincinnati, Ohio, Apr. 17–18, 1975	70.00
			Michael P. Flaherty:	
	5	627	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.:	
15	5	780	Supplies, Apr. 23, 1975	33.88
			Do	28.50
	5	781	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.:	
22	5	1002	Equipment rental and meter usage, March 1975	233.77
	5	1003	Meter usage for copier 4500, April 1975	48.19
	5	1004	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 Reporter	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
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
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–I, 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, 1976	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.:	
6	6	358	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
			Lawrence I. Feldman:	
	6	610	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 renewa 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
			David W. Evans, M.C.:	
	6	695	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
			Stewart B. McKinney, M.C.:	
	6	697	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
			Jerry M. Patterson, M.C.:	
	6	699	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:	
18	6	927	Delta Airlines, Inc. May 12–14, 1975	273.46
	6	941	Trans World Airlines, Inc., May 12–13, 1975	112.73
24	6	1072E	Xerox Corp.: Copier 3100 service for May 1975	130.95
			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
			COMMITTEE ON BANKING, CURRENCY AND HOUSING—Continued	
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
			COMMITTEE ON THE DISTRICT OF COLUMBIA	
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	75,943.39
			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
			Xerox Corp.:	
8	1	212	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—	
13	1	438	Nov. 14, 1974	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.:	
	1	837	Rental of copier 2400 and Auditon, December 1974	322.53
	1	838	Equipment rental and meter usage, December 1974	449.05
			District Delivery Service:	
	1	846	Renewal of 3-month subscription for New York Times, January–March 1975	27.74
	1	847	Reimbursement for 3-month subscription to New York Times, January–March 1975	45.66
	1	848	3-month de ivery of New York Times, January–March 1975	27.74
	1	851	Xerox Corp.: Equipment rental and meter usage, November 1974	246.24
			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
			COMMITTEE ON EDUCATION AND LABOR—Continued	
			Chesapeake & Potomac Telephone Co.:	
1975			Official telephone service—	
Feb. 3	2	19	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.:	
			Rental of Mag Card Selectric typewriter—	
3	2	102	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	296.11
			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. Quie, 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. 1–6, 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—	30.00
6	3	143	Oct. 16–Dec. 5, 1974	5.00
	3	144	Dec. 10 and 30, 1974	
	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—	340.00
19	3	538	Beginning Jan. 1, 1975	340.00
	3	539	February 1975–76	
			Chesapeake & Potomac Telephone Co.: Official telephone service for—	126.97
	3	556	Subcommittee on Equal Opportunities, December 1974	68.50
	3	558	Subcommittee on Labor Standards, January 1975	57.53
	3	559	Subcommittee on Manpower, Compensation, Health and Safety, January 1975	58.46
	3	560	Minority staff, period ending Jan. 31, 1975	46.18
	3	561	Select Subcommittee on Education, Jan. 31, 1975	201.00
	3	562	Subcommittee on Agricultural Labor, January 1975	
			Subcommittee on Elementary, Secondary, and Vocational Education—	60.82
	3	563	Jan. 31, 1975	45.81
	3	565	December 1974	
	3	566	Subcommittee on Manpower, Compensation, Health and Safety, December 1974	51.07
			Congressional Quarterly Service: 1-year subscription to publication—	174.00
	3	569	Ending Feb. 28, 1976	174.00
	3	570	Beginning Dec. 31, 1974	

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.:	
	4	852	Equipment rental and meter usage, February–March 1975	563.43
	4	856	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 Tempe, 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	Carole 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
			COMMITTEE ON EDUCATION AND LABOR—Continued	
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
			Jaime Benitez, M.C.:	
13	5	598	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
			Christopher T. Cross:	
	5	605	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.:	
	5	858	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	195.00
			Chesapeake & Potomac Telephone Co.: Official telephone service	138.96
			Western Union Telegraph Co.: Official telegram service, April 1975	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	15.00
			Richard H. Mosse: Reimbursement for official local travel—	
	6	17	Jan. 16–May 6, 1975	20.85
	6	18	Oct. 17 and Nov. 18, 1974	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	15.00
			Bureau of National Affairs, Inc.:	
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	184.40
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
5	6	303	Pension Task Force, Subcommittee on Labor Standards, periods ending Jan. 31, Feb. 28, Mar. 31, and Apr. 30, 1975	427.28
	6	304	Minority staff, period ending Apr. 30, 1975	3.39
	6	305	Subcommittee on Elementary, Secondary, and Vocational Education, April 1975	136.67
	6	306	Subcommittee on Labor, April 1975	61.97
	6	307	Subcommittee on Agricultural Labor, May 16, 1975	111.33
	6	308	Subcommittee on Equal Opportunities, April 1975	130.87
	6	309	Subcommittee on Manpower, Compensation, and Health and Safety, April 1975	140.59
	6	310	Subcommittee on Select Education, April 1975	64.64
6	6	327	Robert Agee: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., May 30–June 1, 1975	252.07
			Xerox Corp.: Equipment rental and meter usage—	
	6	356	April 1975	390.28
	6	360	Do	130.95
			Equipment placement and usage from Mar. 20–30, 1975	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.:	
30	6	1248	Subscription to Occupational Safety and Health Reporter, June 1975	192.00
	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—	
3	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
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
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	638	Wall Street Journal: Subscription renewal to publication, 1 year from Mar. 9, 1975	38.00
			Xerox Corp.:	
25	3	761	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.:	
	4	141	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:	
5	5	157	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
			COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
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, OAD, 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	Herschel 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
			Joseph C. Luman:	
	6	724	18 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 Mcline 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	464,956.29
			COMMITTEE ON HOUSE ADMINISTRATION	
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	380.64
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
			IBM Corp.:	
3	1	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 documentation, September 1974	50.00
			BASF Systems:	
6	1	145	Purchase of 30 magnetic tapes, October 1974	495.60
	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.:	
	1	218	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
	1	429	Jack Maskell: 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
29	1	1085	Xerox Corp.: 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—	
Feb. 3	2	96	November 1974	295.00
	2	97	October 1974	295.00
	2	129A	John T. Walker: For services rendered under contract during January 1975	3,000.00
4	2	234	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
	2	257	Xerox Corp.: 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—	
	2	262	December 1974	310.36
	2	263	Do	816.75
	2	264	Maintenance fee for Dual 1700 system and premium service to computers, December 1974	3,866.85
	2	265	Rental for 23142 disk system, CRT, and tape drive, December 1974	6,399.54
	2	266	Rental for 23122 disk storage units and maintenance for 23142 disk system, December 1974	2,192.66
	2	267	Maintenance for CRT, tape drive, and 23122 disk storage units, December 1974	461.91
5	2	304	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
			Sperry Univac:	
	2	321	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	431	Arnold Olsen: For services rendered under contract during January 1975	1,250.00
			Chespaeake & Potomac Telephone Co.: Official telephone service—	
	2	517	July 1974	243.18
	2	518	August 1974	453.06
			IBM Corp.:	
11	2	545	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 keypunch operators, November 1974	1,367.98
12	2	605	Anderson Jacobsen, 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
			BASF Systems:	
	2	607	Rental for disk packs, December 1974	393.70
	2	608	Purchase of 50 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 Programing 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
			ILC Peripherals Leasing Corp.:	
	2	614	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
			Control Data Corp.:	
27	2	1133	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	1136	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—	
11	3	271	February 1975	643.50
	3	272	December 1974	2,912.00
	3	273	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.:	
	3	294	Rental for copier 7700, January 1975	1,823.13
	3	295	Rental for copier 4000 II, 2 invoices dated October 1974	1,492.63
13	3	383	Evelyn Leakin: Payment for services rendered under contract during February 1975	1,150.00
	3	384	Arnold Olsen: Payment for services rendered under contract during February 1975	1,250.00
	3	385	Service Bureau Co.: Time-Sharing machine service, December 1974	8,339.70
			Xerox Corp.:	
	3	413	Rental for copier 660 I, Nov. 15–Dec. 31, 1974	32.98
	3	414	Rental for copiers 4000 II and 660 I, January 1975	368.83
	3	415	Rental for 2 400 telecopiers, January 1975	85.50
	3	416	Rental for copier 660 I, January 1975	58.20
19	3	536	Braniff Airways, Inc.: Official travel for Members and staff, December 1974	300.12
20	3	714	Johnson Systems, Inc.: For permanent license of an OS job accounting report system, December 1974	3,950.00
25	3	768	Avis: Auto rentals for official business, December 1974	76.73
26	3	804	Association for Systems Management: 1 subscription to Journal of Systems Management, December 1974	15.00
	3	805	AFIPS Press: 1 copy of a computer programmer reference text, December 1974	10.65
	3	806	Datapro: Renewal subscription to Datapro 70, December 1974	290.00
	3	807	Edutronics Systems International, Inc.: Subscription for publication and technical training commencing December 1974	2,250.00
	3	808	Fab-Tex: Purchase of printer ribbons, 2 invoices during January 1975	203.00
	3	809	H & B Computing: For leasing of MITS program package, October 1974	7,000.00
	3	810	Jensen Engineering, Inc.: Purchase of sound covers for Anderson-Jacobson Terminals, December 1974	706.92
	3	811	New York Times Information Bank: Rental for information bank terminal, December 1974	193.00
	3	812	Quality Data Products, Inc.: Labels, December 1974	84.90
	3	813	U.S. Government Printing Office: Renewal of subscription to Monthly Catalog of U.S. Publication, December 1974	27.00
	3	814	TAB Products Co.: Purchase of 1 card file, December 1974	534.60
	3	815	Word Processing World: Subscription renewal to publication, December 1974	3.00
27	3	844	Xerox Corp.: Rental of copier 4000 II, February 1975	443.63
28	3	925	Charles Rose, M.C.: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Feb. 17, 1975	123.72
31	3	945	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	
			Arthur Young & Co.:	
1975			Payment for services rendered under contract from—	
Apr. 9	4	176	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 2 660 I 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.:	
15	4	299	Rental for 2 copier 4000's during— 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.:	
28	4	681	Rental for 3 Mag Card typewriters, January 1975	701.67
	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.:	
	5	149	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.:	
5	5	161	Rental for 2 Telecopier 400's, March 1975	85.50
	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
		Chesapeake & Potomac Telephone Co.: Official telephone service—	
	5 646	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
		IBM Corp.:	
	5 670	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
		Control Data Corp.:	
	5 682	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
		Xerox Corp.:	
	5 687	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 refold 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.:	
	6	95	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 Oleszewski: Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Maine, May 5–9, 1975	312.44
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 Computer/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	844.87
13	6	636	Office Supply Service: 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 independent 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	1,923,356.73
			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	370.00
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 Annotated, 2 copies each of Federal Tax Regulations 1974 and Internal Revenue Code 1974, Oct. 28, 1974	210.50
			IBM Corp.:	
	1	255	Transportation on Mag Card typewriter, Oct. 28, 1974	34.59
			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 Sates 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	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
23	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 addressograph 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	28.50
			Xerox Corp.: Equipment rental and meter usage—	
22	5	1013	Copier 4000 II, April 1975	824.20
30	5	1275	Copier 7000, April 1975	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 typrwriter, March 1975	780.00
	6	123	Business Machines of America: Rental of Selectric 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
			Lloyd Meeds, M.C.:	
	6	772	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 Selectric 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	31.00
			Salaries for 6 months	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	142.00
			United Airlines, Inc.: Official travel for Members and staff—	
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	123.00
			Church League of America: Book, billing of Dec. 5, 1974	3.25
			Illinois Bell Telephone Co.: Official telephone service, billing of Nov. 13, 1974	51.41
			Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Oct. 31, 1974	20.65
			Hertz System, Inc.: Auto rentals for official business, billing of Nov. 27, 1974	161.16
31	1	1111	3M Business Products: Equipment rental and meter usage, November 1974	58.20
			Royal Typewriter Co.: Rental on Royfax typewriter, Oct. 4–Nov. 15, 1974	45.00
			IBM Corp.: Rental of Mag Card, November 1974	185.00
			Chesapeake & Potomac Telephone Co.: Official telephone service, billing of Oct. 31, 1974	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	83.10
	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	25,843.20

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 Meller: Travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Sept. 24, 1974	104.00
			National News Agency:	
	1	102	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. Boetticher: 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	287	Sept. 9–11, 1974	32.30
	1	288	Oct. 2 and 25, 1974	38.75
			Harold L. Hitchens:	
22	1	773	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 Military 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	699	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:	
6	3	145	Partial payment pursuant to contract, Jan. 2, 1975	1,600.00
	3	146	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	388.40
27	3	853	Xerox Corp.: Copier 660 II rental for 20 days, February 1975	58.20
28	3	922	Russel A. Heddleston: 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	1291	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
			COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
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	438.90
	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	176.00
			Chesapeake & Potomac Telephone Co.:	
			Official telephone service—	
	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.:	
27	3	845	For services rendered under contract, Mar. 6, 1975	1,108.42
	3	855	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 Lynhurst, 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	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. 13, 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—	
22	5	1008	May 5, 1975	1,268.42
	5	1010	Do	72.26
	5	1014	Apr. 30, 1975	54.65
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	124.56
	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—	
	6	72	May 1, 1975	195.00
	6	73	April 1975	195.00
	6	76	Western Union Telegraph Co.:	
			Official telegram service, April 1975	13.07
	6	81	Xerox Corp.:	
			Meter usage, Apr. 21–May 5, 1975	54.35
			Bureau of National Affairs, Inc.:	
	6	85	For services rendered, May 13, 1975	220.50
	6	86	1-year subscription for Anti-Trust & Trade Regulations Reporter, May 15, 1975–76	225.00
			Wall Street Journal:	
			1-year subscription for publication—	
	6	89	June 14, 1975	42.00
	6	90	Apr. 30, 1975	42.00
	6	91	June 4, 1975	42.00
			National Journal:	
	6	102	1-year subscription for publication, Apr. 24, 1975	300.00
	6	103	For services rendered, Apr. 21, 1975	318.00
	6	107	West Publishing Co.:	
			1 copy of title 28, U.S. Code, Apr. 28, 1975	12.50
			District Delivery Service:	
			For services rendered—	
	6	114	April–June 1975	77.99
	6	115	Do	38.36
			Commerce Clearing House, Inc.:	
	6	116	For services rendered, May 1, 1975	300.00
	6	117	1-year subscription for Medicare-Medicaid Guide, May 1, 1975–76	160.00
	6	126	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	148	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	149	Majority Room:	
			Miscellaneous printing services, Apr. 28, 1975	64.25
	6	150	Albert J. McGrath:	
			Reimbursement for official local travel, Apr. 7–29, 1975	28.08
	6	151	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	152	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

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	30.00
			Official travel for Members and staff: Eastern Airlines, Inc.—	
	6	185	Apr. 16, 1975	590.20
	6	187	May 16, 1975	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	5.54
			Chesapeake & Potomac Telephone Co.: Official telephone service—	
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	368.00
			Wall Street Journal: 1-year subscription for publication—	
	6	518	May 27, 1975	42.00
	6	519	June 1975	42.00
	6	520	Commerce Clearing House, Inc.: For miscellaneous materials, May 1, 1975	600.00
			Xerox Corp.: For services rendered—	
13	6	646	May 30, 1975	58.20
	6	647	May 31, 1975	110.15
			Congressional Quarterly, Inc.:	
16	6	688	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 Emigh: 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 30, 1975	81.00
	6	1072X	May 31, 1975	28.50
	6	1072Y	June 6, 1975	28.50
26	6	1146	May 5–June 3, 1975	125.34
27	6	1179	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
			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	
			Albert E. Jenner, Jr.:	
Jan. 3	1	51	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
			IBM Corp.:	
Jan. 2	1	30	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
			Official travel for Members and staff:	
	1	43	Eastern Airlines, Inc.—	
			Nov. 22, 1974	29.37
			Nov. 29, 1974	29.37
			United Airlines, Inc., Nov. 15, 1974	640.18
			Albert E. Jenner, Jr.:	
3	1	44	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 Bess:	
			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	88	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	113	A. B. Dick Co.:	
			4 invoices dated Oct. 8, 1974	220.00
			Majority Room:	
			Miscellaneous printing services, Oct. 23, 1974	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
			Robert A. Shelton:	
	1	136	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
			Ginn's:	
	1	138	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	
			Temporary secretarial services for:	
1975			Kelly Services, Inc.—	
Jan. 6	1	140	Week ending Sept. 15, 1974	$15.51
	1	141	Week ending Sept. 22, 1974	27.38
			Potomac Temporaries, Inc.—	
	1	142	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
			Kelly Services, Inc.—	
	1	147	Oct. 4 and 11, 1974	555.28
8	1	228	Ward & Paul, Inc.:	
			Stenographic reporting, Dec. 12, 1974	311.85
	1	274	Northwest Airlines, Inc.:	
			Official travel for Members and staff, Sept. 23, 1974	218.54
	1	291	Majority Room:	
			Miscellaneous printing services, period ending Aug. 30, 1974	86.90
			Official travel for Members and staff:	
	1	304	Trans World Airlines, Inc., Oct. 2, 1974	151.27
	1	315	United Airlines, Inc	151.27
9	1	359	William P. Dixon:	
			Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Buffalo, N.Y., Nov. 7–9, 1974	58.14
			Xerox Corp.:	
			Equipment rental and meter usage—	
16	1	546	Dec. 24, 1974	1,037.17
			Dec. 28, 1974	135.00
			Chargeback, Oct. 6, 1974	21.78
			Equipment rental and meter usage—	
	1	547	Dec. 28, 1974	810.00
			Do	263.07
20	1	649	William P. Dixon:	
			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
22	1	797	Commerce Clearing House, Inc.:	
			Invoice dated Jan. 2, 1975	300.00
			Potomac Temporaries, Inc.:	
			Invoice dated Dec. 18, 1974	191.75
			Majority Room:	
			Invoice dated Dec. 16, 1974	39.15
23	1	828	Timothy Hart:	
			1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Dec. 31, 1974	45.46
28	1	1043	Hoover Reporting Co., Inc.:	
			Stenographic reporting, Jan. 3, 1975	5,708.55
29	1	1088	Xerox Corp.:	
			Equipment rental and meter usage—	
			Jan. 11, 1975	267.72
			Do	232.80
			Jan. 6, 1975	194.00
31	1	1114	Venable Neslage Galleries:	
			12 mattings of photos, Jan. 2, 1975	72.00
			Majority Room:	
			Miscellaneous printing services, Dec. 26, 1974	8.60
	1	1115	Dictaphone Corp.:	
			Equipment service, July 22, 1974	22.78
			Potomac Temporaries, Inc.:	
			Temporary secretarial service, Dec. 11, 1974	373.63
	1	1116	Chesapeake & Potomac Telephone Co.:	
			Official telephone service, period ending Oct. 31, 1974	1,282.57
			Majority Room:	
			Miscellaneous printing services, period ending Nov. 26, 1974	22.55
	1	1118	Potomac Temporaries, Inc.:	
			Temporary secretarial services—	
			Nov. 27, 1974	206.38
			Dec. 4, 1974	174.78
			Computer Services Unlimited, Inc.:	
			10 sets of labels, 4,500 labels per set, Oct. 29, 1974	360.00
	1	1131	Western Union Telegraph Co.:	
			Official telegram service—	
			Nov. 30, 1974	11.77
			Do	91.80
			Privacy Journal:	
			Subscription to publication	15.00
			District Delivery Service:	
			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	186	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—	
6	2	380	Dec. 30–31, 1974	27.68
			Oct. 31, 1974—Jan. 16, 1975	130.95
	2	381	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—	
18	2	868	Dec. 31, 1974–Feb. 3, 1975	706.97
20	2	898	Nov. 29–Dec. 27, 1974	646.61
25	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:	
19	3	526	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
			Bruce Lehman:	
	4	742	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 Derfner: Travel expenses and witness fees, from Charleston, S.C., to Washington, D.C., round trip, Mar. 17, 1975	136.93
	4	817	George Korbel: 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, form 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	233.48
			Trans World Airlines, Inc., Apr. 17, 1975	478.73
5	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	508.31
			Feb. 28, 1975	459.21
			Political Rights Defense Fund:	
			Apr. 7, 1975	313.80
			Official telephone service:	
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	76.32
			Minority billing of Feb. 28, 1975	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	240.00
			Do	327.46
	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	15.00
			Brentano's:	
			1 copy entitled Saturday Night Special, Apr. 30, 1975	3.00
			Official travel for Members and staff:	
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	362.19
			Delta Airlines, Inc., Apr. 28, 1975	216.73
22	5	1011	Xerox Corp.:	
			Equipment rental and meter usage—	
			May 5, 1975	285.10
			Do	996.35
23	5	1022	Chesapeake & Potomac Telephone Co.:	
			Official telephone service for period ending Mar. 31, 1975	984.57
			Majority Room:	
			Miscellaneous printing services for period ending Apr. 29, 1975	65.65
			Chicago Messenger Service, Inc.:	
			For services rendered, Apr. 14, 1975	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:	
18	6	931	American Airlines, Inc.—	
			Apr. 1–2, 1975	241.46
	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
			James R. Mann, M.C.:	
19	6	947A	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
			COMMITTEE ON THE JUDICIARY—Continued	
			Xerox Corp.:	
1975			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 of 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	441,095.65
			COMMITTEE ON MERCHANT MARINE AND FISHERIES	
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	150.01
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	71.69
	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 1976	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
	4	496	West Publishing Co.: 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	153	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	289	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	296.88
	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 pocket 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	465	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. Smirnoldo: 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.—	
9	5 510	Feb. 10–13, 1975	247.47
	5 511	Feb. 24–Mar. 5, 1975	403.77
	5 512	Mar. 14–24, 1975	98.10
	5 513	Reimbursement for official travel expenses, 1-way, from East Landing, Mich., to Washington, D.C., Apr. 4, 1975	55.53
		Partial payment for contractual services rendered—	
	5 514	Feb. 10–13, 1975	504.71
	5 515	Feb. 25–28 and Mar. 1, 3–5, 1975	400.00
	5 516	Mar. 14–15, 17–20 and 24, 1975	350.00
	5 517	Apr. 7–11, 14–18, and 21–25, 1975	750.00
	5 518	Apr. 30, May 1–3, and 5–9, 1975	450.00
	5 519	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	Majority Room: Miscellaneous printing services, Apr. 29, 1975	35.00
	5 560	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
			William (Bill) Clay, M.C.:	
	5	1238	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
			Xerox Corp.:	
13	6	620A	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. Smirnoldo: 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 4060 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	450.00
			Salaries for 6 months	178,902.72
			Refunds and adjustments	(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	489.17
			February 1974	530.96
			March 1974	976.03
			April 1974	994.52
			May 1974	546.54
			June 1974	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	80.00
			Apr. 18, 1974	80.00
			June 27, 1974	21.00
			Peter Jutro: Days per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to—	
Apr. 7	4	58	Washington, D.C., 2 days, Mar. 20–21, 1974	83.00
	4	59	Syracuse, N.Y., and Washington, D.C., 2 days, May 17–18, 1974	76.50
	4	60	Binghamton, N.Y., and Washington, D.C., 3 days, June 27–29, 1974	128.50
			Reimbursement for official travel expenses, round trip, from Ithaca, N.Y., to Syracuse, N.Y., and Washington, D.C.—	
	4	61	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.—	
21	4	479	May 17 and 24, 1974	60.00
23	4	557	June 11, 1974	30.00
	4	566	Eastern Airlines, Inc., June 21, 1974	185.27
			Peter Jutro: Per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to—	
28	4	748	Washington, D.C., 2 days, Dec. 14–15, 1973	156.77
	4	749	Washington, D.C., and New York, N.Y., 3 days, Dec. 6–8, 1973	208.42
			Per diem and miscellaneous expenses incurred on travel, round trip, from Ithaca, N.Y., to Washington, D.C.—	
	4	750	2 days, Nov. 26–28, 1973	187.77
	4	751	3 days, Nov. 15–17, 1973	187.77
	4	752	2 days, Nov. 1–2, 1973	152.77
	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.—	
June 6	6	330	Apr. 15–18, 1974	345.27
	6	331	Apr. 22–25, 1974	357.27

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.—	
	1	316	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
			Gerald Kraft:	
	1	778	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
			Richard J. Sullivan:	
	1	780	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:	
	1	895	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:	
			For services rendered as consultant—	
	1	937	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	27.86
	1	946	Dec. 17, 1974	34.96
	1	947	October 1974	23.76
			Hertz System, Inc.:	
			Auto rentals for official business—	
Feb. 3	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	295	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 subscriotion 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
19	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	301.46
11	2	538	Eastern Airlines, Inc., Dec. 16, 1974	161.46
	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
			F. Robert Edman:	
	3	149	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
			George M. Kopecky:	
	3	151	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
			Joan Kovalic:	
	3	154	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
			Walter R. May:	
	3	156	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
			Charles W. Prisk:	
	3	160	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
			F. Robert Edman:	
11	3	279	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. Dühl: 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
			Leonard Dworsky:	
	3	427	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	48	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	908.92
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 O. 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	30.00
			Invoice No. 59819	30.00
			District Delivery Service:	
	4	481	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:	
23	4	560	National Railroad Passenger Corp., Mar. 6, 1975	72.00
			American Airlines, Inc.—	
	4	561	Feb. 21, 1975	957.46
	4	562	Do	118.73
	4	567	Eastern Airlines, Inc., Feb. 28, 1975	92.37
	4	569	Northwest Airlines, Inc., Jan. 8, 1975	112.37
	4	571	Trans World Airlines, Inc., Mar. 18, 1975	313.46
			Allegheny Airlines, Inc.—	
28	4	664	Sept. 25, 1974	75.28
	4	665	Sept. 16, 1974	39.64
	4	666	American Airlines, Inc., Mar. 6, 1975	313.46
	4	667	Delta Airlines, Inc., Mar. 5, 1975	430.94
	4	674	Trans World Airlines, Apr. 11, 1975	478.73
	4	675	Braniff Airways, Inc., Apr. 15, 1975	135.37
	4	676	National Railroad Passenger Corp., Feb. 10, 1975	21.75
	4	677	Xerox Corp.:	
			Equipment rental and meter usage, Feb. 20–27, 1975	228.63
			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 Washing, 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	Hertz 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
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
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	[1] 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 Pflanz: Miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 17–21, 1975	[2] 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

[1] Supplemental to voucher No. 5 118.
[2] Supplemental to voucher No. 5 117.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.		SPECIAL AND SELECT COMMITTEES	Amount
			COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued	
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	886.04
			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 Vicksburg, 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 Vicksburg, Miss., June 10–13, 1975	200.00
			Xerox Corp.:	
			Equipment rental and meter usage—	
24	6	1072Q	May 23–30, 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
1975			COMMITTEE ON RULES	
Feb. 3	2	171	Western Union: Official telegram service, Oct. 18, 1973	$25.41
			Total paid from 1974 appropriations	25.41
			Cheaspeake & 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. 28	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	385.18
			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.	105.00
	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	395	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. 6–9, 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	1,537.58
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	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	176,377.73

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
			Chesapeake & Potomac Telephone Co.:	
Feb. 3	2	50	Long-distance telephone expense incurred for period ending Oct. 31, 1974	155.17
	2	51	Do	213.93
			Eastern Airlines, Inc.: Official travel for Members and staff—	
	2	65	Sept. 4–8 and 29–30, 1974	478.72
	2	67	Nov. 8–10 and 17–24, 1974	749.58
			GSA, OAD, Finance Div.: FTS telephone service—	
	2	81	Oct. 31, 1974	31.00
	2	82	Nov. 30, 1974	31.00
	2	112	Dec. 31, 1974	31.00
	2	150	Office Supply Service: Stationery supplies, Oct. 4, 1974	334.71
4	2	298	Congressional Quarterly, Inc.: Volumes I and II of Historic Documents, Nov. 25, 1974	55.00
10	2	526	Chesapeake & Potomac Telephone Co.: Long-distance telephone expense incurred for period ending Dec. 31, 1974	168.06
11	2	566	Office Supply Service: Stationery supplies, Dec. 18, 1974	352.86
18	2	856	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	968	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
			Wall Street Journal:	
	4	679	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
			GSA, OAD, Finance Div.: FTS telephone service—	
	4	698	Feb. 28, 1975	31.00
	4	699	Mar. 31, 1975	31.00
			Xerox Corp.:	
30	4	864	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. Powers: 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
			Howard Greenberg:	
12	6	494	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	177,499.40
			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	1,074.64
			COMMITTEE ON VETERANS' AFFAIRS	
Feb. 12	2	641	IBM Corp.: Service from Feb. 1–June 30, 1974	925.00
			Total paid from 1974 appropriations	925.00
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
			Philip E. Howard:	
	3	710	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Jamaica Plains, Brockton, 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
			Cheapeake & 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
	6	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 16–17, 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:	
4	2	187	Subscription renewal for 1 year to Health Services Reports, February 1975–76	12.00
	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 MP1216 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 Washington, 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. Weidenbaum: 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. Lof: 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	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 Rocklin: 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	201,371.74
			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 Ancion: 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	49,564.91
			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—	
	1	972	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—	
	2	114A	Dec. 9, 1974	31.00
	2	114B	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—	
	2	505	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	1003	Office Supply Service:	
			Miscellaneous office supplies, Dec. 30, 1974	33.68
			Salaries for 6 months	426.53
			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—	
Feb. 3	2	36	Nov. 30, 1974	5.90
10	2	519	Dec. 31, 1974	9.66
11	2	564	Office Supply Service:	
			Supply service, Dec. 11, 1974	20.80
			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
			SPECIAL COMMITTEE ON FUNERALS	
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
			Dove Flowers, Inc.:	
	2	560	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 Loma 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	5,235.04
			SELECT COMMITTEE ON INTELLIGENCE	
			Salaries for 6 months	25,744.45
			Total paid from 1975 appropriations	25,744.45
			SELECT COMMITTEE ON OUTER CONTINENTAL SHELF	
			Salaries for 6 months	4,515.95
			Total paid from 1975 appropriations	4,515.95
			TOTAL FOR SPECIAL AND SELECT COMMITTEES	
			Total paid from 1973 appropriations	(670.68)
			Total paid from 1974 appropriations	18,757.85
			Total paid from 1975 appropriations	7,043,167.19
			Total	7,061,284.36

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	369	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	568	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	864	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	662	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.:	
16	5	869	Long-distance telephone calls for Members of the House of Representatives— 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
			Parlimentarian	.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	833.81
			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:	
1975			Postage orders—	
Jan. 3	1	105	January 1975	$49,296.37
16	1	531	Do	1,965.00
			Total paid from 1974 appropriations	51,261.37
	1	530	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
28	1	1026	Premier Fastener Co., supplies for cabinet shop	80.00
Feb. 18	2	847	W. T. Weaver & Sons, Inc., supplies for cabinet shop	81.00
	2	851	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	1,260.00
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-Slade 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	64.84
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. Ballard & 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. Briddell Co., Inc., supplies for drapery shop	227.36
			John Duer & Sons, Inc., supplies for cabinet shop	9.90
			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	490.24
			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
			Realcraft 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 McIlvain 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	97.20
			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	180	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 McIlvain 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. Biack, 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	$528.00
			Ginn's:	
			Library ladder	594.00
			New files	400.00
			Sharon Bolt & Screw Co., supplies for stockroom	47.10
			State Saw & Machinery Co., sharpen saws for cabinet shop	12.25
			Washington Carpet Sales Corp., new carpet pad	152.00
June 9	6	385	Drexel Heritage Furnishings, new furniture	50,220.00
			Do	8,085.00
			Do	230.00
			M. D. Kramer Locksmith Supplies Corp., combination locks for safes	864.27
			Reliable Wiping Cloth Division, supplies for finishing shop	102.50
11	6	474	American Excelsior Co., supplies for upholstery shop	231.27
			John Duer & Sons, Inc., supplies for cabinet shop	10.14
			Glass Distributors, Inc., supplies for cabinet shop	948.05
			Sherwin-Williams Co., supplies for finishing shop	268.29
			Taylor Security & Lock Co. supplies for locksmith shop	5.94
			Washington Carpet Sales Corp	92,669.40
	6	476	Coulter Fabrics, Inc., polyurethane for upholstery shop	108.75
			John Duer & Sons, Inc., supplies for cabinet shop	18.82
			L. Fishman & Son, felt for upholstery shop	696.00
			Jacron Sales Co., supplies for drapery shop	342.90
			Northwest Supply Co., supplies for upholstery shop	135.00
			Hugh Reilly Paint Co., supplies for finishing shop	161.16
	6	479	Capitol Lock & Hardware Co., Inc., supplies for locksmith shop	135.48
			Do	47.82
			Do	103.11
			J. B. Kendall Co., supplies for locksmith shop	244.71
12	6	509	Washington Carpet Sales Corp., new carpet	78,978.00
	6	525	Allied Plywood Corp., plywood for cabinet shop	348.00
			J. Milton Baker Co., shampoo for carpet shop	410.85
			Drexel Heritage Furnishings, new desks	3,280.00
			Taylor Security & Lock Co., Inc., supplies for locksmith shop	73.78
25	6	1120	Allied Plywood Corp., plywood for cabinet shop	1,168.00
			Jacron Sales Co., drill bits for drapery shop	33.86
			Lee Auto Parts, Inc., pliers for drapery shop	20.58
			C. I. Smith Co., Inc., supplies for finishing shop	777.21
			Do	1,581.43
			Do	8.18
	6	1121	Allied Plywood Corp., plywood for cabinet shop	1,441.76
			Do	192.77
			Drexel Heritage Furnishings, hardware for desks	800.00
			John Duer & Sons, Inc., supplies for upholstery shop	279.79
			Sherwin-Williams Co., supplies for finishing shop	26.40
			Taylor Security & Lock Co., Inc., supplies for locksmith shop	42.50
	6	1122	Advanced Equipment Co., Inc., dollies for labor department	530.40
			Commercial Wiping Cloth Corp., wiping cloths for finishing shop	816.00
			Robinson Export-Import Corp., supplies for cabinet shop	72.00
			C. I. Smith Co., Inc., supplies for finishing shop	166.17
			Washington Carpet Sales Corp., pad for carpet shop	7,020.00
27	6	1178	Sandstrom Associates, new desk organizers	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	52.10
			Washington Post, box used at Post for official committee business on Sept. 22, 1974 dealing with computer analyst, Sept. 28, 1974	19.44
			Commerce Clearing House, Inc., upkeep of tax services for 1975, July 18–Sept. 30, 1974	4,529.50
			Accounting Officer, Office of the Secretary of Treasury, computer services for official committee business, July 23, 1974	2,873.28
			Chesapeake & Potomac Telephone Co., telephone service for official committee business, July 1–Oct. 31, 1974	634.35
			Xerox Corp., meter usage, July 1–Nov. 1, 1974	2,275.24
			West Publishing Co., supplements to U.S. Code Annotated, July 26 and Sept. 26, 1974	16.00
			Brookings Institution, for 2 publications, July 31 and Aug. 12, 1974	39.33
			Warren, Gorham & Lamont, Inc., supplements for 1974 to 2 copies of Bitker & Eustis, Oct. 15, 1974	48.00
			Panel Publishers, for Tax Shelters Today and supplements for 3 months, July 12 and Sept. 15, 1974	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
			Ballinger 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
			Minority 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 Multinational 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	628.85
			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
			Ballinger 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 HIER 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

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	389.56
			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
24	1	963	August 1974	64.49
			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
			Citizens conference on State Legislation, for 2 copies entitled Legislative Openness	6.34
31	3	931	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 subscriptiun 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 Kneese, 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	532	John M. Ashbrook, M.C., 2 days ner 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	$217.00
			Exxon Co., gasoline for official automobile:	
			Nov. 27, 1974	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	846	Exxon Co., gasoline for official automobile, Jan. 31, 1975	35.75
Apr. 1	4	13	Architect of the Capitol, gasoline furnished, January–February 1975	98.30
			Exxon Co., gasoline for official automobile:	
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	119.94
			Salaries for 6 months	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	40.09
			Exxon Co., gasoline for official automobile:	
28	1	1009	Dec. 26, 1974	7.19
Feb. 11	2	589	General Motors Corp., Cadillac Motor Car Div., limousine rental, July–December 1974	624.98
			Exxon Co., gasoline for official automobile:	
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	59.92
			Exxon Co., gasoline for official automobile:	
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	71.05
			Salaries for 6 months	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	99.69
24	1	976	A.C. Tire Co., (4 tires for official automobile, Dec. 16, 1974	220.60
			Capitol Cadillac Co., repairs to official automobile, Dec. 23, 1974	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	47.44
			Architect of the Capitol, Gasoline and oil furnished:	
31	3	937	January–February 1975	123.60
June 19	6	1000	March–April 1975	141.83
			Salaries for 6 months	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, Appropriation 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	2,410.15
			G & G Co., Inc., 676 police caps	4,558.90
			Metrocom, Inc., console switches and installation	250.00
			Muscatello's, 139 pairs of winter trousers	3,975.40
			Royal Typewriter Co., copier rental for April 1974	5.18
			Stromberg Products-Mite Corp., 5 date and time recorders	720.00
21	1	719	Fargo International, 300 zip-top evidence bags	29.08
			G & G Co., Inc., 180 long sleeve grey shirts	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:	
9	1	397	Myrtle L. Graham, 281 pages for July 15, 16, and 19–23, 1971, purchased Dec. 11, 1974	393.40
	1	398	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 Tooby, 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
			Mobil Oil Corp., gasoline purchases for December 1974	4.54
			Multigraphics Div., printing press supplies	39.06
			Muscatello'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
			Muscatello'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	Muscatello's, 112 blouses	7,672.00
20	3	687	Muscatello'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
			Muscatello'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	2,130.56
			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
			Muscatello'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
			Muscatello'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	93.89
			HEW, 29 physicials for January 1975	812.00
			IBM Corp., WALES service for February 1975	293.00
			3M Federal Government Services, 3M magnetic recording tapes	1,501.60
			Penn Camera Exchange, Inc., photographic supplies	126.00
			Professional Products, communications supplies	59.40
			RCA 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	Al's Motors, Inc., 2 1975 Plymouth Fury sedans, less trade-in	7,435.20
22	5	937	A & N 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	1,981.80
			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
			Rolatape 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
June 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	160.00
			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
			Muscatello's, alterations	86.00
			Smith & Wesson, 73 revolvers	5,197.82
	6	924	Bell & Howell Communications Co., 8 Bell & Howell Model 301 Radios	8,985.60
			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
			Muscatello'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	61.80
			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	588.00
			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	
1975			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:	
Jan. 27	1	932	1st quarter, fiscal year 1975	$14,862,677.00
Feb. 27	2	1130	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	1041	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	67.74
Feb. 13	2	761	DAFA, 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	9.60
			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. Erlenborn	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	519.73
	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 E. 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	400.00
	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. Foley	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. Waggonner, 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. Kelchum	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	2,660.00
	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	5,000.00
	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	3,003.48
	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	6,436.67
	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	3,201.23
	1	747	Edward Mezvinsky	1,700.00
	1	748	Ronald M. Mottl	200.00
	1	749	Howard W. Robison	596.68
	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 Dellenback	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. Wolff	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	1098	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	Chalmers 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. Riegle, 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. Brotzman	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	282	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	386	Glenn English	546.28
	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	2,925.96
	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	460.00
	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 E. Fauntroy	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	Glenn 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	3	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	3	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	3	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	361.78
	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	75.73
	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. Biester, 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. Duncan	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. Hannaford	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 Burleson	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	906	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	107.50
	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	30.11
	6	124	G. William Whitehurst	900.00
4	6	196	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 Highlower	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 Young	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	1134	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
			Littro 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
			Xerox Corp	151.77
	1	469	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	7,943.90
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	2,999.70
			Polaroid Corp., film	2,322.60
			W A. Sheaffer Pen Co., pens and sets	1,041.73
			Chas. Schwartz Co., plates	823.20
			Michael Scott & Co., leather goods	1,738.52
25	1	1061	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	1138	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 tiles	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., extentions	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	1,946.28
			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	160.00
			Telegraph Press	463.00
			Terminal Data Corp	6.75
			United Way of Allen County, Inc	16.00
26	2	982	E. H. Walker Supply Co., supplies	64.77
			A. B. Dick Co., ink	22.95
			Wickelson's Inc., frames	376.27
			Congressional Quarterly Service, subscriptions	1,584.00
			National Journal Reports, subscriptions	2,206.05
			Truman Ward, printing	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	860.15
			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	Boorum & Pease Co., binders	99.96
			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
			Rediactron 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
19	3	516	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	42.34
			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 Mfg., 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	16,608.44
			Barton Duer & Koch Paper Co	26,792.43
			A. T. Cross Co., pens	888.00
			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	4,947.00
			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	$3,764.38
			Eaton Paper Co., guest books	338.69
			Electrix, Inc., lamps	227.20
			Leslie Paper Co	1,597.64
			Star Case Co., penlites	106.92
			Wilton Brass Co., pewter ware	547.96
6	5	251	Congressional Quarterly Service	786.92
			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., attaches	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 refills	484.12
			Leslie Paper Co., bond paper	33,642.47
			Pilot Corp. of America, pens and refills	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	149.02
			Washington D.C	2,908.54
9	5	490	Artec International Corp., folders and splicers	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., penligits	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
			Decalur 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	809	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
			Fahrneys 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	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	Amercan 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
			Lanier 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, repelex	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
			Ginns & Co., office supplies	12,888.34
			Minnesota Mining & Manufacturing Co., machine supplies	3,525.97
			Wang Laboratories, Inc., casset es	1,178.64
			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	1,898.06
			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
			Chas. A. Wilson & Co., staplers	424.80
11	6	472	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
			Wilton Brass Co., pewterware	258.82
12	6	498	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
			Minnesota Mining & Manufacturing Co., machine supplies	16,140.34
13	6	664	Majority Room, printing	5,831.50
	6	669	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
			Hotson 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
			Barnstein & 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
			Hutison-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 elemants	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	1,118.17
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, oifice supplies, December 1974	.62
			Washington Post, Want Ad, Dec. 15, 1974 and 2 morning papers, Jan. 24–April 23, 1975	28.58
28	1	1030	Payroll for 2 weeks ending Jan. 24, 1975	4,214.22
			Arlington Trust Co., payroll taxes	1,435.88
	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
			Clairol, 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
	2	957	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
15	4	338	May McGlamary, reimbursement to petty cash fund	89.95
	4	339	Berman International Corp., supplies, March 1975	76.18
			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., Suffarge 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
May 5	5	232	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	172.36
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	656.13
			Chesapeake & Potomac Telephone Co., monthly services, May 1975	9.20
			L'eggs Products, Inc., May 21, 1975	172.36
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
30	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 Baker Foods, groceries	4,982.56
			Bon Ton Products, groceries	1,491.96
			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	7,232.78
			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
		1 726	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
		1 794	House of Representative Restaurant, reimbursement to petty cash fund	3,514.37
	28	1 1042	Do	2,350.98
		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
			Seaitest 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
			House of Representatives Restaurant, reimbursement to petty cash fund	2,839.65
18	2	862	Miscellaneous tobacco supplies:	
			American Brands, Inc	1,582.95
			Lorillard Corp	844.07
			R. J. Reynolds Tobacco Co	3,051.26
			House of Representatives Restaurant, reimbursement to petty cash fund	2,601.73
20	2	883	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
25	2	968	Do	3,741.03
26	2	991	U.S. Civil Service Commission retirement, life and health insurance for pay period ending Feb. 15, 1975	7,207.65
			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 Corn., 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:	
6	3	204	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:	
	4	84	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
	4	212	House of Representatives Restaurant, reimbursement to petty cash fund	4,731.40
	4	213	General Services Administration, groceries	1,130.00
			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
	4	264	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
			Capitol 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 Representatives Restaurant, reimbursement to petty cash fund	3,256.75
	4	577	Do	2,653.31
24	4	587	Abbey Rents, 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	583	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
			Kraft Foods, Inc., groceries	1,065.69
			Lance, Inc., groceries	1,211.82
			Lee Markey Equipment, china-glass	2,815.87
			Mazo Leich 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. Nehi 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	766	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	762	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. Ciaxton, 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
9	6	389	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
13	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 Westminister, 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	([1] [2])
Silvio O. Conte, M.C.:	
Washington, D.C., to Florida and return	[3] $238.00
Robert Duncan, M.C.:	
Washington, D.C., to Panama Canal Zone and return	([1] [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	[1] 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	[3] 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	[1] 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	[3] 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	[1] 60.37
Washington, D.C., to Georgia and return	([1] [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	[3] [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	[3] 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	[1] 60.00

[1] No per diem claimed.
[2] Transportation provided by Government-owned aircraft.
[3] Full per diem not claimed.
[4] Transportation partially furnished by Government-owned auto.